JOINT INVESTIGATION REPORT FOR INCIDENT NO:---0105 -(Note: As practicable as possible the JIT report is to be signed in the field by all the participating parties) A. GENERAL INFORMATION: 1. Spill incident Number: 712898 2.Type of incident\* OIL SPILL 3. Name of Location IMO RIVER TIL WELL 4. Name of nearest community IPU - WEST\_5. State: ABIA 6. LGA UKWA - WEST 7. Type of Production facility/Installation FLOWLINE 8. Asset owner/District NEL1 **B. INCIDENT INFORMATION:** 9. Details of incident SEPTEMBER 2011 a. Date of incident: \_ AND 15TH SEPTEMBER, 2011 b. Date/Period of investigation: 14 TH c. Description of spill point environment Firmed soil ☐ Loose soil Previously excavated area ☐ Under water □ Swampy ☐ Exposed pipe surface □ Well Platform (on Water) □ Rig d. Description of leak point (tick as applicable); ☑ Drilled hole ☐ Hack saw cut ☐ Explosive tear, ☐ Complete Rupture ☐ Inward dent, □ Well head tampering ☐ Failed Weld-on illegal hot tap valve, ☐ Missing Pipeline/Flowline) □ Crude oil theft (illegal bunkering) point, ☐ Third party tampering with Clamp ☐ Third party tampering with valve setting. ☐ Third party tampering with flange. □ External Corrosion □ Internal Corrosion □ Saver-pit over flow, □ Surge vessel overflow, □ Outward dent ☐ Flare System/Bund wall Failure ☐ Valve Failure ☐ com unit failure □ Cold vent ☐ Relief valve failure □ Others (specify) NOT APPLICABLE e. Incident due to: Third party interference ☐ Operational □ Others (specify NoT APPLICABLE CMINNA f. Spill point coordinates MID-BELT) Measuring unit Northing: 107952, 21 525955,30

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<sup>\*</sup>This can be: a) Oil Spill b) Drilling fluid/Chemical c) Siltation d) construction e) Encroachment f) Fire,

JOINT INVESTIGATION REPORT FOR INCIDENT NO: U105 712898

RISK ASSESSM	ENT		
10. Typ	e of environment;		y.
Land	□ Swamp	□ Water	☐ Seasonal swamp
і. Туре	of environment to	which oil has sp	read:
Land	□ Swamp	□ Water	□ River (identify) NOT APPLICABLE
ii. Weat	her condition		
Raining 11. Distance from	□Sunny the nearest sensiti	ve habitat	
☐ Drinking ☐ Built up a ☐ Farmland ☐ Fish Farm ☐ Fishing n ☐ Others (sp	area s n/Pond et pecify).		ed area [ ,m] [ ,m] [ 20 ,m] [ ,m] [ ,m] ,m]
12. Containment	measures put in pla  Trench	ace; □ Dyke	
Others:		+PPLICAB	LE
13. Any pictures of	or video coverage?		[Y] [N]
14. Was there any	disruption to the	investigation?	[Y <b>]</b> [N]

If yes give brief description:
THOROUGH ASSESSMENT OF THE IMPACTED AREA AND VOLUME SPILLED
WAS DISRUPTED BY HEAVY RAINFALL ON THE 14TH OF SEPTEMBER; THUS
TIV COMPLETION WAS DELAYED TILL THE NEXT DAY, 15TH SEPTEMBER.

D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL

15. Structures / Properties

C.

S/N	Type of Structures	Description	Size	Number		Comments
			- 1			<u> </u>
			$\Lambda$	) [7] A	NF.	LADAGT
	ILJINE W		<i> </i>	KEA	UL	IMPAC
· \	, , ,					

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0105 712898

16. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
	PLANTAIN			<b>/</b>	5	PLANTAIN
						TREES
						IMPACTED BY
						SPILL.

### 17. Fish/Nets/Ponds

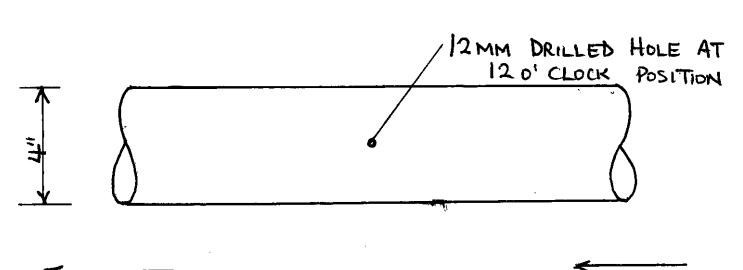
S/N	Fish/Nets/Po	onds	Descripti	on	Quantity/	Size	Comments	
N	DNE	WI	THIN	AREA	OF	lм	PACT	

18. Others (Specify) i.e. Animal Traps

S/N Others	Description	2 antity/Size	Comments
NONE	WITHIN	AREA OF 1	MPACT

E. GRAPHIC DESCRIPTION OF LEAK POINT (Overview sketch of the site should be added as an appendix l)

SECTION OF IMORIVER III WELL LT FLOWLINE SHOWING POSITION OF DRILLED HOLE.



IMO RIVER III.
FLOW STATION

IMO RIVER III.
WELL I

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0105 712898

### F: TABLE SHOWING SOME OF COORDINATES TAKEN DURING JIV FOR AREA CALCULATION

19. Impacted area boundary Coordinates (If more than 12 points, Attach as an appendix 2) (MINNA MID-BELT)

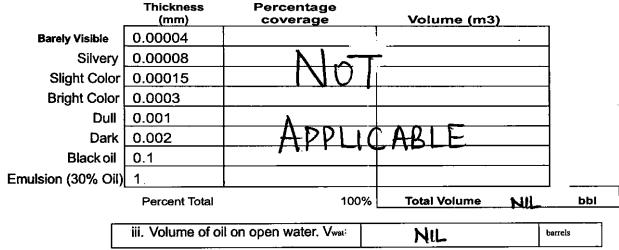
S/N	Northing (M)	Easting (M)
334	107949-12	525964-54
335	107946.05	525961-45
340	107942.99	525958 · 36
347	107939.92	525955-28
358	107915-42	525921.34
359	107918-50	525915.19
364	107927.75	525899.80
363	107930.81	525 902.89
362	107936.94	525909.06
367	107927.71	525918.28
360	107924.63	525921.36
357	107921.55	525924.43
368	167939.99	525918.31

### G. INCIDENT INFORMATION:

20. 1	[mpact	ted A	\rea	Det	tails
-------	--------	-------	------	-----	-------

Total calculated area of impact	0.09 Ha
Impact within SPDC R.O.W	D.09 Ha
Impact outside R.O.W	NIL.
21. Volume of oil recovered before completion of .	JIV (V <sub>rec.I</sub> ):
Recovered oil V	rec.I. O.19 barrels
20. Computation of the residual volume on site	
<ul> <li>a. Computation of volume of pool of free phase oil (or</li> <li>i. Area (m²) occupied by pool of free phase</li> </ul>	ase oil369
ii. Average Depth (m) of pool of free pha	ase oil
iii. Emulsification factor: NIL	
iv. Volume of pool of free phas	e oil. V <sub>pool</sub> : 6-96 barrels

# THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0105 712898 b. Computation of volume of infiltrated oil in the soil (V<sub>inf</sub>). i. Area (m²) covered by the oil: 506 ii. Area of the pool of free phase oil in touch with soil: 104 iii. Average Depth (m) below ground surface of infiltration of oil: 0.008 iv. Soil type: 1AY v. P<sub>c</sub> (effective porosity of the soil). 8% iv. Volume of infiltrated oil. V<sub>inf</sub> 2.46 21. Computation of volume of oil on open water based on standard coloration. i. Total area of oil on open water: Nil ii. Table of average depth of oil on water based on coloration \*



22. Calculation of evaporated volume:

i. Oil type: BONNY MEDIUM

ii. E-Factor: 15%

iii. Volume of evaporated oil. V syan:	» <del>~7</del>	barrels
in. volume of evaporated on. v evap.	1 . /	Danters
1	<b>\</b> = <b> </b>	

Evaporation Factors (E-Factor) for SPDC Crude oil						
Oil Type Days on site Bonny Light Bonny Medium						
Period Since Oil Spill	< 1 day	10%	5%			
	1-7 days	25%	15%			
	> 7 days	40%	25%			

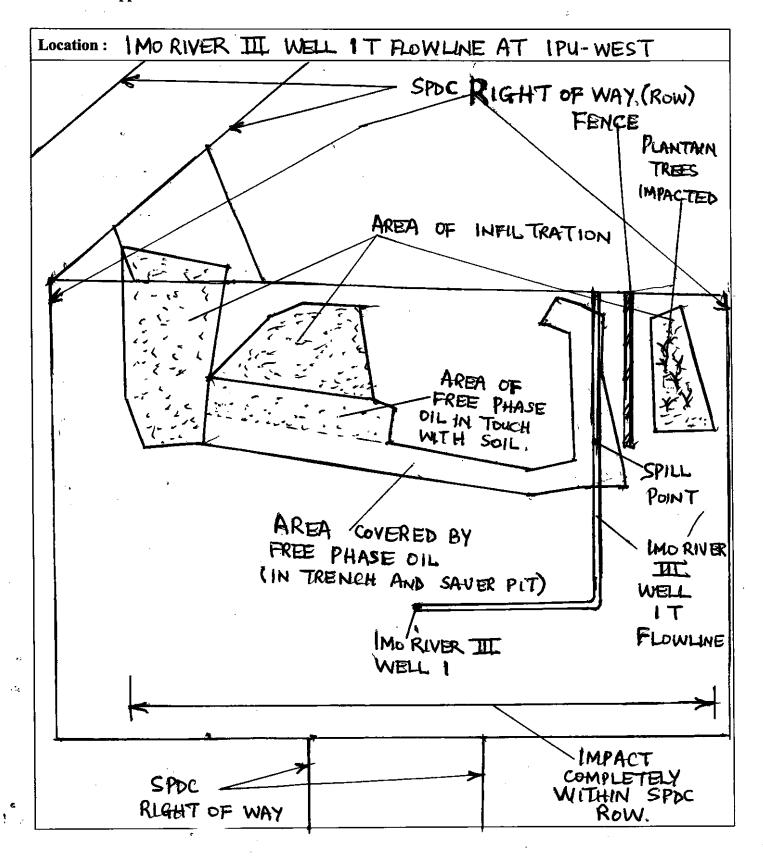
23. Gross Total Estimated Spilled Volume  $V_{Est}(bbls) = V_{evap}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{recJ}(bbls) = 1.7 + NIL + 2.46 + 6.96 + 9.19 = 11.31$ 

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED
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V <sub>Est</sub> (bbls)= 11-3 BARRELS					
24. Net Total Estimated Spilled Volume V <sub>Est</sub> (bbls) = V <sub>evap</sub> (bbls) + 0.6*V <sub>wat</sub> (bbls) + V <sub>inf</sub> (bbls) +					
$V_{pool}$ (bbls) + $V_{recJ}$ (bbls) = 1.7 + NIL + 2.46 + 6.96 + 0.19 = 11-3					
VEst(bbls)= 11.3 BARRELS					
*Calculation of the respective estimated volume is to be done using the new spill estimation software on site					
*Conversion of m3 to barrels is Total volume VT (m3) x 6.29 *Emulsification factor for spill on water to consider is 60% of volume of oil.					
20070 OI VOIGILLO OI ACT SPAIN ON WARDE TO CONSIGN IS 00/0 OI VOIGILLE OI OIL.					
25. GENERAL STATUS OF THE SITE					
A. Joint investigation of the incident site found that there is no residual impact After the					
initial response and therefore recommend that the site be closed out					
B. Investigation of the incident site showed that there is residual impact on site requiring					
further works					
26 Signatories					
This report was filled and signed on the investigation representatives from					
Host Community					
• Department of Petroleum Resources [DPR]:					
• National Oil Spill Detection and Response Agency [NOSDRA]:					
• State Ministry of Environment [SME]: □					
Nigeria Police Force [NPF]:□					
Shell Petroleum Development Company [SPDC]:□					
Tick as applicable					

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0105 712 898

20. Appendix 1: Overview sketch of the site



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# 21. Appendix 2:TABLE SHOWING ADDITIONAL COORDINATES TAKEN DURING JIV FOR AREA CALCULATION MINNA MID-BELT)

S/N	Northing (M)	Easting (M)
369	107943.06	525921-40
353	107946.12	525930.64
354	107939.96	525936-7 <b>9</b>
355	107939:95	525936-87
356	107936.88	525934-2-95
342	107939.94	525949.12
341	107942-99	525955.28
339	107946.06	525958.37
345	107955.30	525946.07
351	107.955-31	525942-98
343	107958.38	525942.99
344	107958.37	525946.07
346	107958.37	525949.15
337	107955.29	525952-23
336	107952-20	525958 · 38
370	107967.58	525949.17
371	107964.51	525949.16
372	· · · · · · · · · · · · · · · · · · ·	525961.47
373	107964.48	525964.57