#### JOINT INVESTIGATION REPORT FOR INCIDENT NO: (Note: As practicable as possible the JIT report is to be signed in the field by all the participating parties) A. GENERAL INFORMATION: 2.Type of incident \* 01 L 1. Spill incident Number: NKPOKU-ROMU TRUNKLINE \_\_\_ 5. State: RIVERS 6. LGA 4. Name of nearest community BOTEM 7. Type of Production facility/Installation PIPELNE 8. Asset owner/ District PIPEL: NE **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: b. Start date/time of investigation: c. Investigation End date: d. Description of spill point environment Loose soil Previously excavated area ☐Firmed soil Swampy □Under water Exposed pipe surface Well Plateform (on Water) e. Description of leak point (tick as applicable); □Hack saw cut Explosive tear, Drilled hole ☐ Inward dent, Well head tampering Complete Rupture 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, ☐ Surge vessel overflow □Corrosion Saver-pit over flow, ☐Flare System/Bund wall failure Outward dent Com unit failure Cold vent □Valve Failure Relief valve failure ☐Others (specify)\_ f. Incident caused by: ☐Mystery Third party interference ☐ Operational g. Spill point coordinates MINNA MIN-BELT Measuring unit (M) Northing: Easting:

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

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JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0336 831675

RISK A	ASSESSMI Trans				•
IV.	1 Ab	e of environment:			
Ę	Land	□ Swamp	□ Water	☐ Seasonal swamp	
	i. Type	of environment to	which oil has sp	read:	
V	Land	☐ Swamp	₩ater	□ River (identify)	
į	ii. Weat	her condition			
	Raining	Sunny the nearest sensiti	ve habitat		
12. Co	Drinking Built up a Farmland Fish Farm Fishing no Others (sp	s n/Pond et	ice;	ed area [ ,m] [ ,m] [ ,m] [ ,m] [ ,m] [ ,m]	
	Others:	- Itelien	<b>L</b> Dyke	<del></del>	
13. Ar	ny pictures o	or video coverage?		[N]	
14. Wa	as there any	disruption to the i	nvestigation?	[A] [A]	
f yes give l	brief descrip				
			<del></del>		
				UND WITHIN THE AREA OF SE	

S/N	Type of Structures	Description	Size	Number		Comments
	<del>                                     </del>					
		VA harry	4 6	V	<u></u>	IMPACT
	M O V C	VVIII	111 7	The Contract of the	1-4	111/8/10
	¥				,	•

15. Structures / Properties

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0326 231675

### 16. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
		a.				
	アナンンナ	Wille	V 0.		k- 12001	V T
	100110		1 JAK	C77 C	- 1111 <b>1</b> 17	101
						1

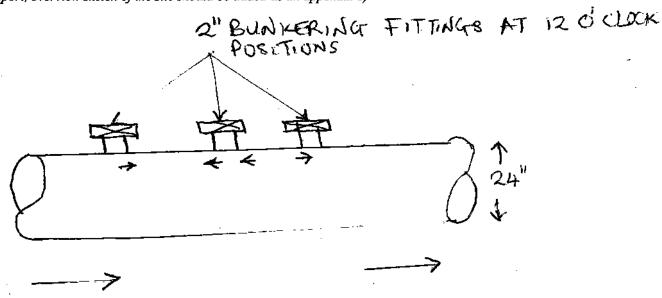
#### 17. Fish/Nets/Ponds

S/N	Fish/Nets/Po	nds	Description		Quan	tity/Size	Comments
	NITH	1/	la Phili	A-O €		(F)	MPACT
	)	Α,	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	113	- 1 T	) t	
						•	

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

S/N	Others	Description	Quantity/Size	Comments
	VIVI = 1	NIIII A	TA AI	MACKET
	140140	A see a had		IIII & LACT

E. GRAPHIC DESCRIPTION OF LEAK POINT While detail report of the leak point should be contained in the Leak report, overview sketch of the site should be added as an appendix 1)



A SKETCH OF 24" NKPOKU-BOMU PIPELINE AT BOTEM

## THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0346 $\gtrsim$ 3167-5

# 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) MINAR MIN-BELT

		WINNA WIN-BELT
S/N	Northing (M)	Easting (M)
in:1731	79838 94	534653.15
M732	79835.86	53 4653·15
WP733	79848:15	534656.25.
WP734	79845.07	534659.33
WP36	79854.31	534643.93
WP737	l	534 643.92
M738	79854.33	534634.69
W739	79 857.39	534-637.78
<u> </u>		
		· · · · · · · · · · · · · · · · · · ·
ı		

### G INCIDENT INFORMATION:

20	Impacted	Area	Details
40.	TITIDACION	1 2 4	

Total calculated area of impact Impact within SPDC R.O.W Impact outside R.O.W	0.01 Ha 4ES NO	_ _
21. Volume of oil recovered before completion of	x	
Recovered oil	NIL_	barrels.
<ul> <li>20. Computation of the residual volume on site</li> <li>a. Computation of volume of pool of free phase oil (o  i. Area (m²) occupied by pool of free ph</li> <li>ii. Average Depth (m) of pool of free ph</li> </ul>	~ ~ ~ ~	<u>5</u> 9 m² —

THE SHELL PE	TROLEUM D	EVELOPMENT (	COMPANY OF N	IIGERIA LIMITED	
IOINT INVE	STICATION DE	PORT FOR INCIDE	ENT NO.	1346 8316	75
iii. Emulsification	<b>(</b> 2)	30 To	<u> </u>	<u>,010 0</u> 010	, –
iv.	37.1	en la la fe el la la discio la vi		<b>1</b> 1 13	1.
···	volume of	f pool of free phase oil	V <sub>pool</sub> :	0119	barrels
b. Computation i		trated oil in the soil (	(V <sub>inf</sub> ).	·39m²	
i	i Area of the po	ool of free phase oil	in touch with soil:		
	_	_	· <del>-</del>	on of oil:	<del>-</del>
			surface of militation	on or on	
_			8%		
	P <sub>c</sub> (effective	porosity of the soil).		<u> </u>	
i	v. Volume	of infiltrated oil. V	int 0.20		barrels
. 21 Commutation	of1 of -:	1		.14:	
_	of volume of of of oil on open wat	l on open water bas	sed on standard co	Horation.	
	-	on water based on color	ration **		
	Thickness	Percentage	9		
Barely Visible	(mm) 0.00004	coverage	VOIL	ıme (m3)	
Silvery	0.00004	_			
Slight Color		<del>-</del>			
Bright Color		a 1 4	~ (1)	W . C 1 7	
Dull	0.001	MAT	+DU + C		
Dark	0.002	<del>  1    \ 1    </del>	<del>\                                    </del>	<u> </u>	
Blackoil	0.1				
Emulsion (30% Oil)					
	Percent Total	<u> </u>	100% Total	Volume bb	
· iii.		il on open water. V		1 . 4	barrels
L_ 22. Calculation o			*** ->	<u> </u>	
	_	_			
i. Oil t	ype: <u>RONN'</u>	1 44			
ii. E-Fa	actor: 25	Ža			
iii. Volume of evaporated oil. V sap: Or 6 barrels					
Evanon	tion Factors (F Fac	ctor) for SPDC Crude	oil		
Oil Type	Days on site	Bonny Light	Bonny		
		- <del>-</del>	Medium		

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%		

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<sup>\*</sup>If area is not same as the total area of impact, please indicate in the overview sketch
\*\* Spill Factor from USCG FOG (2000 Edition)

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23. Gross Total Estimated Spilled Volume
$V_{fst}(bbls) = V_{evap}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{rec}(bbls)$
Yes (bbls)= 0.16+0+029+0.19+0=0.64
24. Net Total Estimated Spilled Volume
$V_{\text{Est}}(\text{bbls}) = V_{\text{evap}}(\text{bbls}) + 0.6*V_{\text{wat}}(\text{bbls}) + V_{\text{inf}}(\text{bbls}) + V_{\text{pool}}(\text{bbls}) + V_{\text{recJ}}(\text{bbls})$
VEst(bbls)= 0.16 + 0+ 0.29 + 0.19 + 0 = 0.64
*Calculation of the respective estimated volume is to be done on site as far as practicable using the new spill volume 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.  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 REPRESENTATIVES
This report was filled and signed on the 26/06/2012 at incident site by joint investigation representatives from
• Host Community 🗹
• Department of Petroleum Resources [DPR]: □
National Oil Spill Detection and Response Agency [NOSDRA]:   ✓
• State Ministry of Environment [SME]:

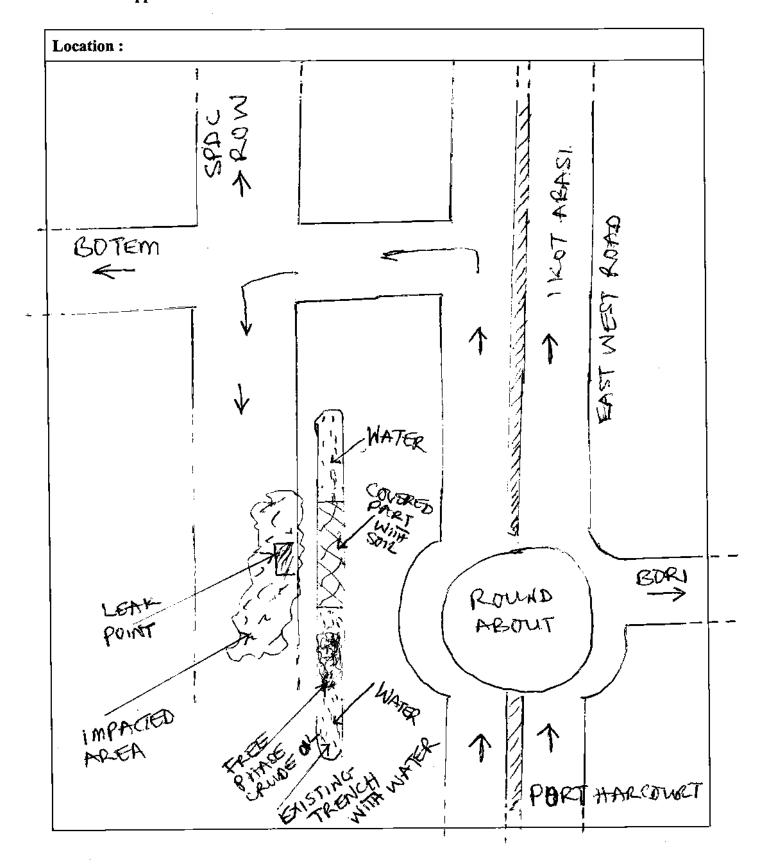
Tick as applicable

• Nigeria Police Force [NPF]:▽

• Shell Petroleum Development Company [SPDC]:

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 8327 831675

### 27. Appendix 1: Overview sketch of the site



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## 21. Appendix 2:TABLE SHOWING ADDITIONAL COORDINATES TAKEN DURING JIV FOR AREA CALCULATION

S/N	Northing	Easting
		.*
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-		
-		
	<del>/</del>	