| THE SHELL PETROLEUM   | DEVELOPMENT CO   | MPANY OF NIGERIA LIMITED                  |
|---|--|---|
| JOINT INVESTIGATION REPO  | ORT FOR INCIDENT NO  | 0260 <b>822</b> 915                       |
| (Note: As practicable as possible the JIT i   | report is to be signed in th   | e field by all the participating parties) |
| A. GENERAL INFORMATION:   |  |   |
| 1. Spill incident Number: 822   | 2.Type   | of incident * DIL SPILL                   |
| 3. Name of Location 18" AS  | <u>SSA - RUM</u>   | WEKPE PIPELINE                            |
| 4. Name of nearest community <b>DMID</b>  | 10GA 5. State: <u>R</u> 1  | VERS 6. LGA EMO, HUA                      |
| 7. Type of Production facility/Installation   | DIL PIPELINE 8.  | Asset owner/ District NPE FGBEMA          |
| B. INCIDENT INFORMATION:  |  | ,   |
| a. Date of incident: 3 R D B b. Start date/time of investigation: c. Investigation End date: TH d. Description of spill point environt Firmed soil Under water Well Plateform (on Water) e. Description of leak point (tick as Drilled hole Complete Rupture Failed Weld-on illegal hot tap Crude oil theft (illegal) bunke Third party tampering with va Corrosion Outward dent Valve Failure Relief valve failure | TH JUNE, JUNE, 2012.  ment  Loose soil  Swampy  applicable);  Hack saw cut  Inward dent,  valve,  ring) point, | - 0                                       |
| f. Incident caused by:  Third party interference  | Operational  | □ <sub>Mystery</sub>                      |
| g. Spill point coordinates  Measuring unit Mole.  Northing:   | (MID-BELT  | Minna .  Easting:  476563.32              |
|   | •  |   |

Page 1 of 9

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0260 822915

| 10. Type of environment:  Land Swamp Water Seasonal swamp  i. Type of environment to which oil has spread:  Land Swamp Water River (identify)  ii. Weather condition  Raining Sunny  11. Distance from the nearest sensitive habitat  Government reserved and designated protected area [ ,m]  Drinking water source [ ,m]  Built up area [ ,m]  Farmlands [ ,m]  Fish Farm/Pond [ ,m]  Fishing net [ ,m] |  |
|---|--|
| i. Type of environment to which oil has spread:  Land Swamp Water River (identify)  ii. Weather condition  Raining Sunny  11. Distance from the nearest sensitive habitat  Government reserved and designated protected area [ ,m]  Drinking water source [ ,m]  Built up area [ ,m]  Farmlands [ ,m]  Fish Farm/Pond [ ,m]   |  |
| Land Swamp Water River (identify)  ii. Weather condition  Raining Sunny  11. Distance from the nearest sensitive habitat  Government reserved and designated protected area [ ,m]  Drinking water source [ ,m]  Built up area [ ,m]  Farmlands [ ,m]  Fish Farm/Pond [ ,m]  |  |
| ii. Weather condition  Raining Sunny  11. Distance from the nearest sensitive habitat  Government reserved and designated protected area [ ,m] Drinking water source [ ,m] Built up area [ ,m] Farmlands [ ,m] Fish Farm/Pond [ ,m]   |  |
| □ Raining ☑Sunny  11. Distance from the nearest sensitive habitat  □ Government reserved and designated protected area [ ,m] □ Drinking water source [ ,m] □ Built up area [ ,m] □ Farmlands [ ,m] □ Fish Farm/Pond [ ,m]   |  |
| 11. Distance from the nearest sensitive habitat  □ Government reserved and designated protected area □ Drinking water source □ m □ Built up area □ Farmlands □ Fish Farm/Pond □ m □ m   |  |
| □ Drinking water source       [ ,m]         □ Built up area       [ ,m]         □ Farmlands       [ ,m]         □ Fish Farm/Pond       [ ,m]  |  |
| Others (specify). PALM TREE PLANTATION 2 m  12. Containment measures put in place;  |  |
| □ Booms □ Dyke  |  |
| □ Others:   |  |
| 13. Any pictures or video coverage? [Y] [N]   |  |
| 14. Was there any disruption to the investigation? [Y] [N]  |  |
| If yes give brief description:  |  |
| NOT APPLICABLE  |  |

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

#### 15. Structures / Properties

| S/N | Type of Structures | Description | Size | Number | Comments   |
|-----|--------------------|-------------|------|--------|------------|
|     |                    |             |      |        |            |
|     | 10115 11           | 1           |      |        |            |
| - - | U() NJE - N        | MTHIN       | AR'  | FA OF  | HMPACT     |
|     | 10   4 y           | <u> </u>    | 7 11 |        | II II /ICI |
|     |                    |             |      |        |            |

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 2291

#### 16. Crops/Economic Trees

| S/N | Type of crops | Young   | Medium   | Mafured | Quantity | Comments |
|-----|---------------|---|----------|---------|----------|----------|
| _   | 1 -           | 111-7.  | <b>i</b> |         | 1        |          |
| ++  | ONF           | <del>                                    </del> | ARE      | A OF    | MPAC     |          |
|     |               |   |          |         |          | <u> </u> |

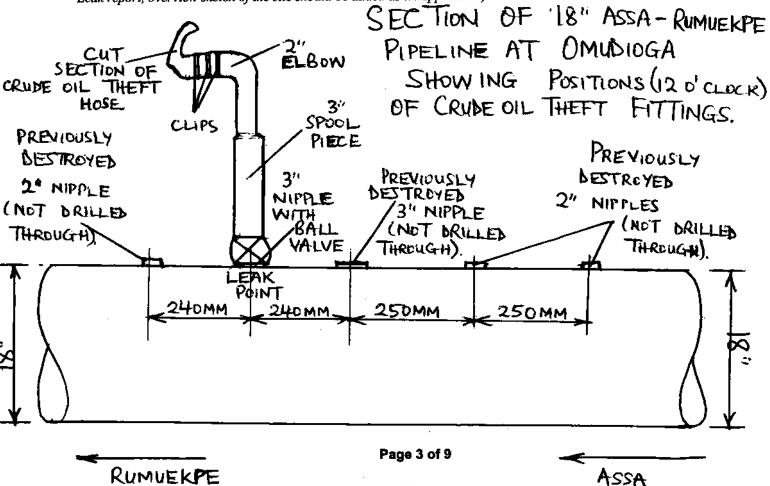
#### 17. Fish/Nets/Ponds

| S/N | Fish/Net | ts/Ponds | Descri | ption | Quant | ity/Size | Comments |
|-----|----------|----------|--------|-------|-------|----------|----------|
| M   | NE       | WIT:     | HIN    | AREA  | OF    | MPA      | CT       |

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

| S/N | Others | Description | on   | Quantit | y/Size | Comments _ |  |
|-----|--------|-------------|------|---------|--------|------------|--|
| N   | DNE    | WITHIN      | AREA | OF      | -IMPA  | cT,        |  |

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)



JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0269 822915

#### 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-LELT)

|       |                | Marketter      |
|-------|----------------|----------------|
| S/N   | Northing Merks | Easting Meter. |
| Pı    | 128099.08      | 476560.04      |
| P2_   | 128099.06      | 476566.40      |
| $l_3$ | 128099.06      | 476560.17      |
| P4    | 128071.43      | 476557.08      |
| Ps    | 128073.06      | 476552.33      |
| Pc    | 128077.59      | 476554.02      |
|       | <u> </u>       |                |
|       |                |                |
|       |                |                |
|       | /              |                |
|       |                |                |
| -     |                |                |
|       |                |                |
|       | <u> </u>       |                |

#### G. INCIDENT INFÓRMATION:

| 20  | Impacted   | Area    | Details |
|-----|------------|---------|---------|
| 40. | IIIIDacicu | 2 M C 4 | Locuito |

| Total calc                        | culated area of impact 0.02 Ha   |         |
|-----------------------------------|--|---------|
| Impact with                       | rithin SPDC R.O.W  |         |
| Impact out                        | utside R.O.W   |         |
| 21. Volume of oil rec             | covered before completion of JIV (VrecJ):  |         |
| ্ ক্রন্ত<br>ক্রন্ত<br><u>ক্রি</u> | Recovered oil Vace   | barrels |
| 20. Computation of t              | the residual volume on site  |         |
|                                   | olume of pool of free phase oil (on land or confined water body).  (m²) occupied by pool of free phase oil |         |
|                                   | rage Depth (m) of pool of free phase oil   |         |

ii. Average Depth (m) of pool of free phase oil \_\_\_\_

| THE SHELL PE              | TROLEUM DE          | EVELOPMENT C                       | OMPANY                | OF NIGERIA LIMITED |               |
|---------------------------|---------------------|------------------------------------|-----------------------|--------------------|---------------|
| JOINT INVES               | TIGATION REP        | ORT FOR INCIDE                     | NT NO:                | <u> </u>           | 5             |
| iii, Emulsification i     | factor:             | L                                  |                       |                    |               |
| iv.                       | Volume of           | pool of free phase oil             | . V <sub>pool</sub> : | 0.5                | barrels       |
| b. Computation of         | of volume of infilt | rated oil in the soil (            | V <sub>inf</sub> ).   | 10.                |               |
| i                         |                     | vered by the oil:                  |                       | 196                |               |
| ii                        | Area of the po      | ool of free phase oil i            | n touch witl          | h soil:            |               |
| ii                        |                     | h (m) below ground                 |                       |                    |               |
| ir                        |                     |                                    | ,                     | 5 . <i>t</i>       |               |
| y                         |                     | porosity of the soil).             | Υ .                   | ζ' <u>l</u> ,      |               |
| i                         |                     | of infiltrated oil. V              |                       |                    | barrels       |
| . *                       | v. voidine          |                                    | <u> </u>              |                    |               |
| 21. Computation           | of volume of oil    | on open water bas                  | sed on stan           | dard coloration.   |               |
|                           | f oil on open wate  |                                    |                       |                    |               |
| ii. Table of ave          | rage depth of oil o | n water based on color             | ation +.*             |                    |               |
|                           | Thickness           | Percentage                         | Ė                     |                    |               |
| ſ                         | (mm)                | coverage                           | <del></del>           | Volume (m3)        |               |
| Barely Visible            | 0.00004             | - 1                                |                       |                    |               |
| Silvery<br>Slight Color   | 0.00008<br>0.00015  | <u> </u>                           |                       |                    |               |
| Bright Color              |                     |                                    | <del>! • • </del>     |                    |               |
| Dull                      | 0.001               | , <u> </u>                         |                       |                    |               |
| Dark                      |                     | A-PDI                              | 1000                  |                    |               |
| Black oil                 | 0.1                 | / / / 1 1 2                        | =1 C / UL             | ) L L              |               |
| Emulsion (30% Oil)        | 1                   | <u> </u>                           |                       |                    | $\overline{}$ |
|                           | Percent Total       |                                    | 100%                  | Total Volume NI    | ьы            |
| · iii.                    | Volume of o         | il on open water. V                | /war                  | N <sub>H</sub>     | barrels       |
| 22. Calculation o         | f evaporated vo     | lume:                              | ,                     |                    |               |
| i. Oil t                  | ype: <u>Bo nny</u>  | _ LIGHT                            |                       |                    |               |
|                           | 7,70                | 1                                  |                       |                    |               |
| ii. E-Fa                  | ector: 25           | <u>u</u>                           |                       |                    |               |
| iii.                      | Volume of e         | vaporated oil. V <sub>exap</sub> : |                       | 0.5                | barrels       |
|                           | 10.00.000           | 338.303.                           |                       |                    |               |
|                           |                     | tor) for SPDC Crude                |                       |                    |               |
| Oil Type                  | Days on site        | Bonny Light                        | Bonny<br>Medium       |                    |               |
| Period Since Oil<br>Spill | < 1 day             | 10%                                | 5%                    |                    |               |
| obin                      | 1-7 days            | 25%                                | 15%                   | ·                  |               |

| Evapor                    | ration Factors (E-Fa | actor) for SPDC Crue | de oil          |
|---------------------------|----------------------|----------------------|-----------------|
| Oil Type                  | Days on site         | Bonny Light          | Bonny<br>Medium |
| Period Since Oil<br>Spill | < 1 day              | 10%                  | 5%              |
|                           | 1-7 days             | 25%                  | 15%             |
|                           | > 7 days             | 40%                  | 25%             |

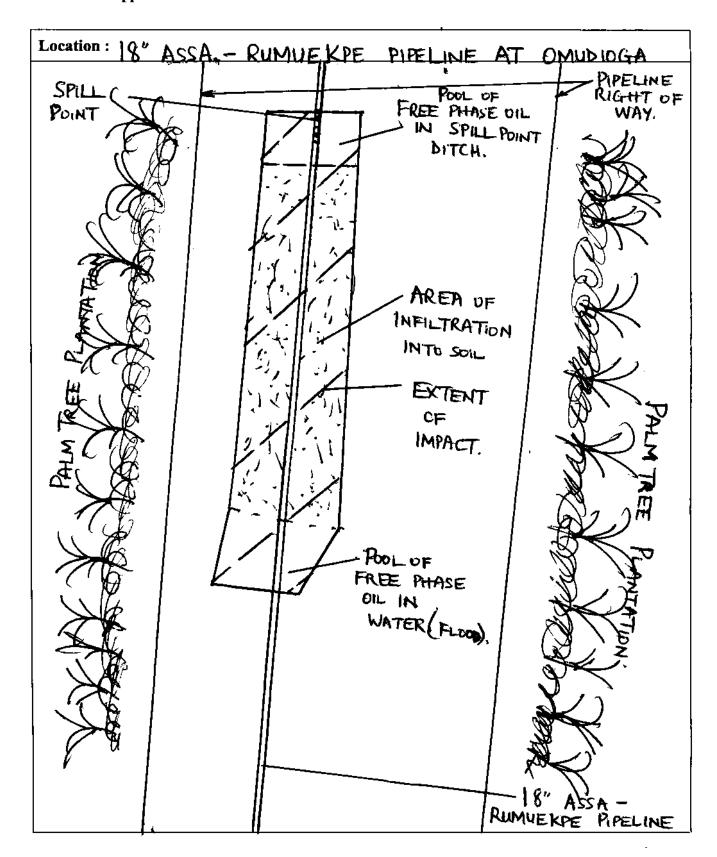
<sup>\*</sup>If area is not same as the total area of impact, please indicate in the overview sketch
\*\* Spill Factor from USCG FOG (2000 Edition)

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 6260 822915

| JOINT INVESTIGATION REPORT FOR INCIDENT NO   |
|--|
| 23. Gross Total Estimated Spilled Volume = 0.5+ NIL+ 1+c.5   |
| $V_{\text{Est}}(bbls) = V_{\text{evap}}(bbls) + V_{\text{wat}}(bbls) + V_{\text{inf}}(bbls) + V_{\text{pool}}(bbls) + V_{\text{recJ}}(bbls) + V_{re$ |
| V <sub>Est</sub> (bbls)- 2. BARRELS  |
| 24. Net Total Estimated Spilled Volume = 0.5 + NIL+1+0.5 $V_{\text{Est}}(\text{bbls}) = V_{\text{evap}}(\text{bbls}) + 0.6*V_{\text{war}}(\text{bbls}) + V_{\text{inf}}(\text{bbls}) + V_{\text{pool}}(\text{bbls}) + V_{\text{recl}}(\text{bbls}) + NIL = 2$  |
|  |
| VEst(bbls)= 2 BARRELS,  *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 <u>D7/D6</u> /20 12 at incident site by joint investigation representatives from  |
| Host Community   |
| • Department of Petroleum Resources [DPR]: INVESTIGATION REPORT  • National Oil Spill Detection and Response Agency [NOSDRA]: INVESTIGATION REPORT  • National Oil Spill Detection and Response Agency [NOSDRA]: INVESTIGATION REPORT  |
| State Ministry of Environment [SME]:   |
| Nigeria Police Force [NPF]:  |
| • Shell Petroleum Development Company [SPDC]:  |
| Tick as applicable   |

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0260 822915

27. Appendix 1: Overview sketch of the site



| THE SHELL PETROLEUM | DEVELOPMENT | COMPANY | OF NIGERIA | LIMITED |
|---------------------|-------------|---------|------------|---------|
|---------------------|-------------|---------|------------|---------|

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0260 8 229 15

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

| S/N          | Northing   | Easting  |
|--------------|--|----------|
|              |  |          |
|              |  |          |
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#### DEPARTMENT OF PETROLEUM RESOURCES

#### FIELD JOINT INVESTIGATION REPORT

(Note: As practicable as possible the field report is to be signed in the field by all the participating parties) 1. Company., ..... 2. Incident Serial Number... 3. Name of Location/Facility 18" ASSA RUMUEKP 4. Type of lucident: (Indicate wwhere appropriate and X where not applicable) Crude Oil Spill Product Spill (Specify) **Drilling Mud/Chemicals Spill** Others (specify) 5. Details of Incident Date of Incident: 03 0 12 2012 Date Reported to the DPR: ιi Date/Period of First Investigation: 07/06/2012 iii Date/Period of Second/Subsequent Investigation: iv Cause of Incident (Indicate wwhere appropriate and X where not applicable) Corrosion Equipment Failure Human Error (Production/Maintenance) Third Party Interference Mystery Spill Others (Specify) Additional description of cause of incident (if any);

7. Brief Description of Circumstances Around Spill Point(s) Please indicate containment measures put in place, point of breach along pipeline and any necessary details observed at site. Attach additional sheets if necessary

6. Coordinates of Spill Point/Location(s): A

| 9   | Delineation of Impacted Area: (Indicate where a                       | ppropriate and $oldsymbol{X}$ where not applica                     | hle)                           |
|-----|---|---|--------------------------------|
| 1.4 | a) Within company's facilities/ROW                                    | 团   |                                |
|     | b) Outside company's facilities/ROW                                   | · <b>□</b>  |                                |
| ۹.  | Description of Environment Around Spill Point                         | Location(s): (Indicate V where                                      | $\epsilon$ appropriate and $N$ |
|     | where not applicable)  • Land  • Seasonal Swamp  • Swamp  • Coastland | <ul><li>Inland waters</li><li>Near shore</li><li>Offshore</li></ul> |                                |
|     | Please provide a graphic sketch of spill site/leal necessary)         | k point (Detailed sketches and ma                                   | ps can be attached where       |
|     |   |   | •                              |
|     | ,   |   |                                |
|     |   |   |                                |
|     |   |   |                                |
|     |   |   |                                |
|     |   |   |                                |
|     |   |   |                                |
|     |   | •   |                                |
|     | Table of Key Coordinates of Mapped Area                               |   | Nanthings                      |
|     | S/N Eastings Northings 11 12 2 2 3 5 0 2 4 7 6 6 0 24                 | S/N Eastings  | Northings                      |
|     | 1) 112 009 DB 47656640  |   |                                |
|     | 13128774 50 476560-17   |   | · <del></del>                  |
|     | 124 128 071 43 47 LSS 1. DK   |   |                                |
|     | rc 128077 0 476554:02   |   |                                |
|     |   |   |                                |
|     |   |   | ··                             |
|     |   |   |                                |
|     | 10. Property Impacted (Provide details)                               |   |                                |
|     | 10. Property Impacted (Provide details) ATTA                          |   |                                |
|     |   |   |                                |
|     | 14  |   |                                |
|     | 11. Communities Impacted NA   | <b>b)</b>   |                                |
|     | a)  | U)  |                                |
|     |   |   |                                |
|     |   |   |                                |

c)
d)

12. Estimated Quantity Spilled (bbls):

(Dlages provide below the mathedology and standards advantaged and several and

(Please provide below, the methodology used, standards adopted and any assumptions made in the estimate. Where relevant make brief comments on quantities unaccounted for. Attach and endorse additional sheets if necessary)

| 13.<br>14 | Ouantity Recovered (As at time of the investigation):   SBBB  Any Photograph or Video Recording? (Provide details): Violent ve to diff for |
|-----------|--|
| 1 17.     | pictures were taken.   |
| 15.       | Additional Comments/Remarks, if any: The look Doing has pressionsely been encongred.   |
|           | A 2" Nipple, with ball value, fitted with a 2" & low   |
|           | was fifted on the leak por Fr 3 (2") nipple  |
|           | (Not drilled through) and 2 (3") Nipples (Not dulled   |
|           | through), 250 mm afant from one quother were   |
|           | of thettik, Working !.   |