0264 827428 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: I. Spill incident Number: 2. Type of incident \* OLL SPILL AND WATER 4. Name of nearest community Prelime 8. Asset owner/ District NES 7. Type of Production facility/Installation **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 Firmed soil Loose soil ☐ Previously excavated area Under water □<sub>Swampy</sub> Exposed pipe surface Well Plateform (on Water)  $\square_{Rig}$ e. 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, Corresion 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) f. Incident caused by: Operational ☐Third party interference g. Spill point coordinates Measuring unit [ 1 Northing:

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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: 0264 827428

).	RISK ASSESSMEN	4T				•
	10. Type o	of environment:				
	✓ Land	□ Swamp	□ Water	☐ Seasonal swan	np	
	i. Type of	fenvironment to	which oil has spre	ad:		
	Land	□ Swamp	☐ Water	☐ River (identify	/)	
	ii. Weathe	r condition				
	☐ Raining 11. Distance from th	Sunny ne nearest sensitiv	ve habitat			
	☐ Government ☐ Drinking wa ☐ Built up are: ☐ Farmlands ☐ Fish Farm/P ☐ Fishing net ☐ Others (spec	ater source N  ond API  cify).	esignated protected OT LICABLO ce;	į	,m] ,m] ,m] ,m] ,m] ,m]	
	□ Booms	☐ Trench	<b>□</b> Dyke			
	Others:					
	13. Any pictures or	video coverage?		NY	[ N ]	
	14. Was there any di	isruption to the in	nvestigation?	[Y]	[W]	
fз	res give brief descriptio	on:	_			
-	TOV	Ap	PLICA	BLC-		
	MAN PROPERTY AND A STREET OF A					

### 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
	41811-	1 complete to	10.0	בה מל	100 000
	NUNE	JIAH	AK	<del>71</del> 01	MPACI
	·				

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16. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
			0.0=			-
	NAVE	INITHIN	AKÈ	A- 01	IMPA	
<u> </u>	1 401 40	y d t ' t' t' '	7,40-	<u> </u>	, ,	· · ·

#### 17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description		Quantity/S	ize	Comments
	10.15	1 11 m	A 0 ==			
	NONE W	11/41/ <del>1</del>	ALKER	+ NF	1M	PACT

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

S/N	Others	Description	Quantity/Size	Comments
	NONE	WITHIN	AREA OF	IMPACT

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 SECTION OF 24" NKPOKU-BOMY PIPELINE AT EGALE SHOWING
OFFROSION LATER AT 7 0 CLOCK POSITION

24" Spell Point AT 7 O'chock

POSITION

NKPOKY

BOMY

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## THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0264827428

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)

•
<u>- ''</u>

### G. INCIDENT INFORMATION:

20	Impac	tad A :	raa D	ataila
40.	ширас	וכת עו	עו אַט	ctanto.

•	Total calculated area of impact	5 Ha	_
	Impact within SPDC R.O.W	<u> </u>	
•	Impact outside R.O.W		_
21. Volum	ne of oil recovered before completion of JIV (Vree)	):	
	Recovered oil V	NIL	barrels
20. <u>Compt</u>	utation of the residual volume on site		
a. Compu	ntation of volume of pool of free phase oil (on land or c i. Area (m²) occupied by pool of free phase oil	onfined water body).	_
	ii. Average Depth (m) of pool of free phase oil	APPLICABLE	_

THE SHELL PI	EIROLEUM C	PEVELOPMENT	COMPA	NY OF N	IGERIA	LIMITED	
JOINT INVE	STIGATION RE	PORT FOR INCID	ENT NO	. 02	64 8	27428	?
iii. Emulsification	A t	W				= / /	
iv.		f pool of free phase o		N	u		barrels
b. Computation	of volume of infi	ltrated oil in the soil overed by the oil:	(V=3)				
_ 	i Area *(m²) c	overed by the oil:	13	260m2	-		
		oool of free phase oil			NUL		
i	iii Average Depth (m) below ground surface of infiltration of oil: 0.001						
iv Soil type: Char							
$P_{\rm e}$ (effective porosity of the soil).							
3		of infiltrated oil.		- F	1.69		barrels
21. Computation	of volume of oi	l on onen water he			<u> </u>		
<ul><li>21. Computation of volume of oil on open water based on standard coloration.</li><li>i. Total area of oil on open water:</li></ul>							
ii. Table of ave	_	on water based on colo	ration **				
	Thickness	D					
	(mm)	Percentag coverage		Volu	me (m3	)	
Barely Visible	0.00004	A 100					
Silvery	0.00008						
Slight Color			1				
Bright Color							
Dull	0.001	1 100	4	<del>A D  </del>	<u></u>		
Dark			VII	Walth	<b>U</b>		
Black oil	0.1						
Emulsion (30% Oil)	1						_
<u> </u>	Percent Total		100%	Total \	/olume	NUL bb	1
Hi.	Volume of c	il on open water. \	/wat-		NU		barrels
22. Calculation of	f evaporated vo	lume:		<del></del>			
i. Oil t	ype: <u>Bonn</u>	LHOHT					
ii. E-Fa	actor: 25	4					
iii.	Volume of e	vaporated oil. V evap	. 9	0.2	23	<del></del>	barrels
Evapora:	tion Factors (E-Fac	tor) for SPDC Crude	oil			-	
Oil Type	Days on site	Bonny Light	Bonny Medium				
Period Since Oil	< 1 day	10%	5%				

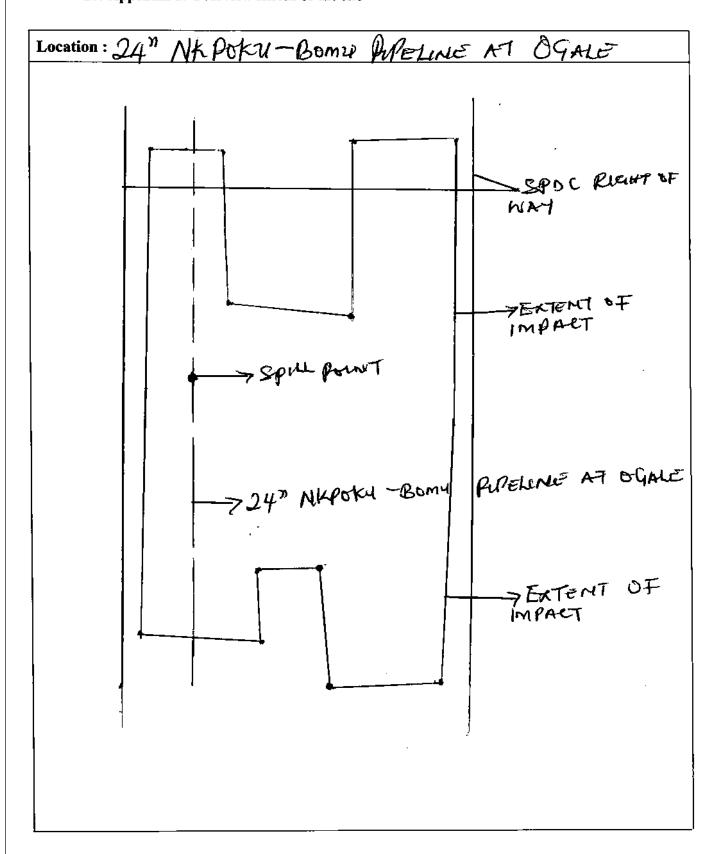
Evaporation Factors (E-Factor) for SPDC Crude oil					
Oil Type	Days on site	Bonny Light	Bonny Medium		
Period Since Oil Spill	< 1 day	10%	5%		
	1-7 days	25%	15%		
	> 7 days	40%	25%		

<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
$V_{Est}(bbls) = V_{evap}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{recJ}(bbls)$
YESI (bbls)= 0-23+ MU+0-69+ MU-FNUL = 0-92 BARRELE
24. Net Total Estimated Spilled Volume
$\mathbf{V}_{\text{Est}}(\text{bbls}) = \mathbf{V}_{\text{evap}}(\text{bbls}) + 0.6*\mathbf{V}_{\text{wat}}(\text{bbls}) + \mathbf{V}_{\text{inf}}(\text{bbls}) + \mathbf{V}_{\text{pool}}(\text{bbls}) + \mathbf{V}_{\text{recJ}}(\text{bbls})$
VEST(bbis) = 0.23+ NUL + 0-69 + ML + ML = 0.92BARRELS
*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 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

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27. Appendix 1: Overview sketch of the site



# THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1264 827428

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

S/N	Northing	Easting
		/
		/
	. /	·