### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED 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: 1. Spill incident Number: 4. Name of nearest community KA \_5. State: Livers 7. Type of Production facility/Installation OU HIELINE 8. Asset owner/ District HE **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 Swampy Exposed pipe surface PISER 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) THE ISOLATION VALUE CONTROL STATEM WAS REMOVED. f. Incident caused by: Third party interference ☐Operational ☐ Mystery g. Spill point coordinates Measuring unit Northing: Easting:

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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: 0265 824889

C.	RISK ASSESS	MENT				-
	10. T	ype of environment:				
	□ Land	<b>▼</b> Swamp	Water	☐ Seasonal swa	amp	
	i. Ty	pe of environment to	which oil has sp	oread:		
	□ Land	Swamp	Water	☐ River (identi	fy)	-
	ii. We	eather condition				
	Raining 11. Distance from	g □Sunny om the nearest sensiti	ve habitat			
	☐ Drinkin☐ Built up☐ Farmlat☐ Fish Fa☐ Fishing☐ Others  12. Containmen	rm/Pond ; net (specify). it measures put in pla	NOT LCABLE	ed area [MIL [NIL [NIL [NIL [NIL	_ ,m] _ ,m] _ ,m] _ ,m]	
	□ Booms	☐ Trench	□ Dyke			
	☐ Others:					
	13. Any picture	es or video coverage?		N		
	14. Was there a	my disruption to the i	nvestigation?	[Y]		
Ify	es give brief desc	cription:				
_	MOT	A	Phic	ABLE		
D.	TYPE/NUMBE	RS OF PROPERTIE	ES, IF ANY, FO	UND WITHIN THI	E AREA OF SPR	EAD OF OIL
	15. Structures	/ Properties				

S/N	Type of Structures	Description	Size	Number	Comments
-	NONE	1571140	ADE	A 07 /	DODACT
	140140	MITHIN	VIKC	$M \rightarrow f$	MAN
					<del> </del>

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0265 824889

### 16. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
			_			
	NONE	WITHIN	ARET	<del>) () I -</del>	IMPAC	T -
ļ <u>-</u> .	7 707 70	* V) [ 1) (· · ·	, , , ,		7	

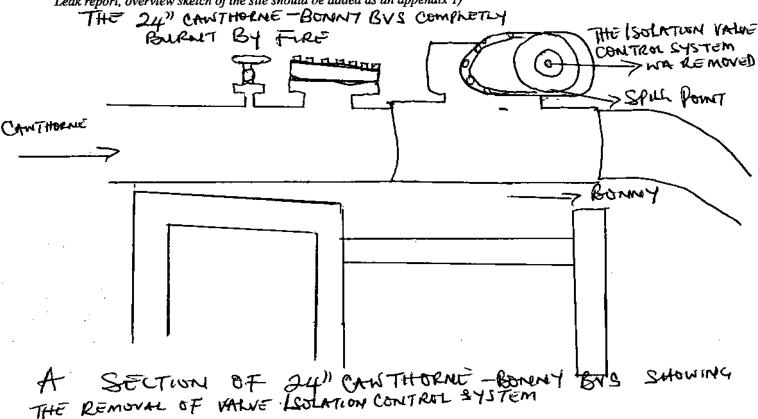
#### 17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description	1	Quantity	/Size	Comments
	M = 15 16	ا د د از سید	AOTA	O.T	100	000
	MOHE MI	HIM	TRUM	<u> </u>	100	

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

S/N	Others	Description	Quantity/Size	Comments
			400	
	NONE	AITHIN -	AXIA 07-11	MART
	140140	7 7 7 7 7 7	7310077	
				<u> </u>

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)



# THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: $\frac{0265}{824889}$

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

19.	Impacted are	a boundary Coor	rdinates (If more than 12 por	ints, Attach as ai	appendix 2) Maria (a)	bo H)
/N	Northing	Mada	Easting	N) I.		July 1

COT		
S/N	Northing Meters	Easting Neters
1_	51474 · 27	521 295:43
2	51409.82	521264.49
3	51449 77	52/252.23
4	51477.45	521236.86
5_	51560.42	521218.52
<u>6</u>	51618.80	521209.38
7	51664.89	521203.30
&_	51720.19	521194 · 15
9	51840.03	521172.79
10	51892-27	521163.64
11	51883.09	52/145/12
<u> </u>  12	5   833 - 92	521154.28
ひ	51797 . 09	521138 80

### G INCIDENT INFORMATION:

20	Impacted	Area	Dataila

• Total calculated area of impact3.98 Hg	
Impact within SPDC R.O.W	
Impact outside R.O.W	
21. Volume of oil recovered before completion of JIV (V <sub>rec</sub> J):	
Recovered oil V <sub>rec</sub> r	barrels
20. Computation of the residual volume on site	
a. Computation of volume of pool of free phase oil (on land or confined water body).     i. Area (m²) occupied by pool of free phase oil	
ii. Average Depth (m) of pool of free phase oil	<u> </u>

IOINT IND	•		- VIT * * *		265	8-7 1/SI	79	
JOINT INVE		PORT FOR INCIDE	ENT NO:			02400	, ,	
iii. Emulsification	factor:	NUL						
iv.	Volume of	f pool of free phase of	l. V <sub>pool</sub>	<b>}</b>	JUL			barrels
b. Computation	of volume of infil	trated oil in the soil	(V-)					
i		overed by the oil:	$\sim$	1,700	W_			
i	-	ool of free phase oil		vith soil	. 1	TUL		
j		th (m) below ground				070-0 · ii	5m	
	v Soil type: (		5011000	,, ,,,,,,,,,,,	ition of o	<u>() (</u>		<del>-</del>
		porosity of the soil)	8	<b>5</b> 70				
		of infiltrated oil. V				<u> </u>		
. '	volume	Of infinitiated off. V	inf	5.4	6			barrels
		l on open water ba	sed on st	andard	colorati	on.		
	of oil on open wat	<del>' , </del>						
ii. Table of ave	rage depth of oil o	on water based on color	ration • •					
	Thickness (mm)	Percentag coverage	e	Vo	lume (	m3)		
Barely Visible	0.00004							
Silvery	0.00008							
Slight Color	<u>0.0</u> 0 <u>0</u> 15			T	<del></del>			
Bright Color	0.0003	100%		0.00	<u> 543</u>			
. Dull	0.001							
Dark	0.002							
Blackoil	0.1							
Emulsion (30% Oil)	_1	ļ						1
	Percent Total		100%	Tota	al Volum	· 0.03	bbl	
iii.	Volume of o	il on open water. V	wat:	Ð	·0-3			barrels
22. Calculation of	f evaporated vol	lume:						
i. Oil t	ype: BONN'	y light						
ii. <b>E-</b> Fa	ictor: 25 1	2						
· iii.		vaporated oil. V evap:			(Z)			
L	voidine of e	valvaaled OII. v cyap.			83			barrels
Evapora	tion Factors (F-Fac	tor) for SPDC Crude	oil					
Oil Type	Days on site	Bonny Light	Bonny					
	-		Medium					
Period Since Oil	< 1 day	10%	5%					
Spill	1 7 days	25% 🗸	15%	<u> </u>				
	1-7 days	2370 🕶	137	•				

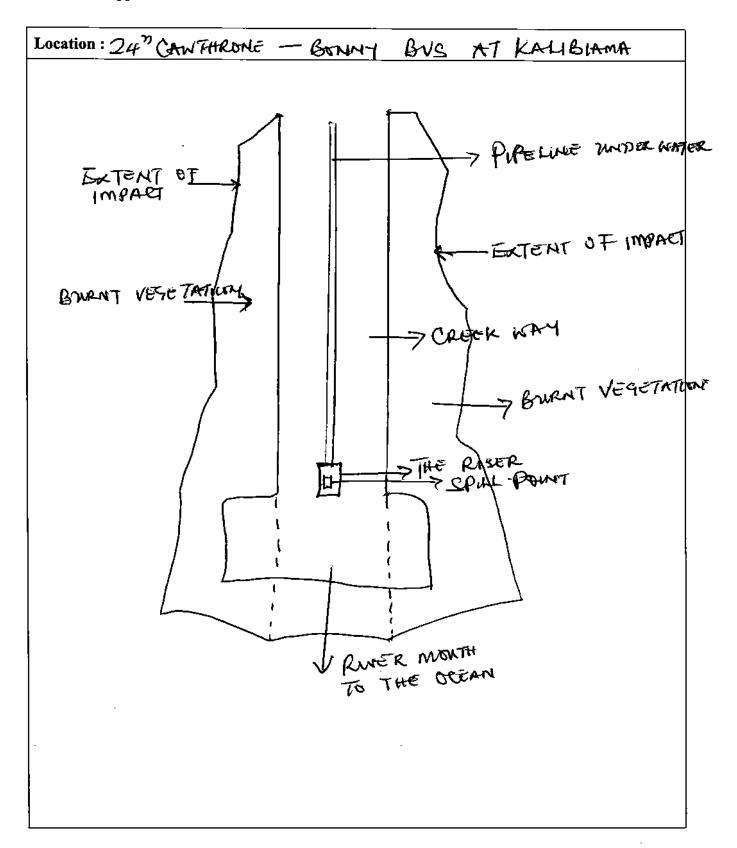
Evaporation Factors (E-Factor) for SPDC Crude oil						
Oil Type	Days on site	Bonny Light	Bonny			
			Medium			
Period Since Oil	< 1 day	10%	5%			
Spill						
	1-7 days	25% 🗸	15%			
	> 7 days	40%	25%			

<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: 0265 824889
Vest(bbls)	23. Gross Total Estimated Spilled Volume
24. Net Total Estimated Spilled Volume  Vera (bbls) = Veva (bbls) + 0.6*V and (bbls) + Vera (bbls) + Vera (bbls) + Vera (bbls)  VESt(bbls) = Veva (bbls) + 0.6*V and (bbls) + Vera (bbls) + Vera (bbls) + Vera (bbls)  *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]:   Shell Petroleum Development Company [SPDC]:   **The Proceedings of the section of the process of th	
Vest(bbls) = Vess(bbls) + 0.6*Vess (bbls) + Vest(bbls) + Vest(bbls)	VEX (bbls)= 1.83 + 0.03 + 5.46 + NU + NU = 7.32 BARRELS
VESt(bbls) =   1.83 + (0.6 x 0.02) + 5.46 + ML + ML = 7.21 BARKELS     **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	24. <u>Net Total Estimated Spilled Volume</u>
*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]:   Shell Petroleum Development Company [SPDC]:   **Conversion of m3 to barrels is Total volume of oil.  25.   29  **Emulsification factor for spill volume of oil.  25.   40  **Conversion of m3 to barrels is Total volume of oil.  26  **Conversion of m3 to barrels is Total volume of oil.  27  **Conversion of m3 to barrels is Total volume of oil.  28  **Conversion of m3 to barrels is Total volume of oil.  29  **Conversion of m3 to barrels is 70.29  **Conversion factor for spill on water to consider is 60% of volume of oil.  27  **Conversion of m3 to barrels is 60% of volume of oil.  28  **Conversion of the incident site fow of the incident site is 60% of volume of oil.  29  **Conversion of the incident site fow of the incident site by joint investigation representatives from the incident site by joint investigation representatives from the incident site of oil.  29  **Conversion of m3 to conversion of the incident site found that there is no residual impact on site requiring for oil	$V_{\text{Est}}(bbls) = V_{\text{evap}}(bbls) + 0.6*V_{\text{wat}}(bbls) + V_{\text{inf}}(bbls) + V_{\text{pool}}(bbls) + V_{\text{recl}}(bbls)$
*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]:   • Shell Petroleum Development Company [SPDC]:   **Conversion of m3 to barrels in Total volume of oil.  **Conversion of the incident site food that there is no residual impact after the initial response on the initial response of	
*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]:   Shell Petroleum Development Company [SPDC]:    **Development Company [SPDC]:   **Development Company [SPD	*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
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]: □	*Conversion of m3 to barrels is Total volume VT (m3) x 6.29
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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]:    • Shell Petroleum D	
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<ul> <li>investigation representatives from</li> <li>Host Community □</li> <li>Department of Petroleum Resources [DPR]: □</li> <li>National Oil Spill Detection and Response Agency [NOSDRA]: □</li> <li>State Ministry of Environment [SME]: □</li> <li>Nigeria Police Force [NPF]: □</li> <li>Shell Petroleum Development Company [SPDC]: □</li> </ul>	26 REPRESENTATIVES
<ul> <li>Host Community □</li> <li>Department of Petroleum Resources [DPR]: □</li> <li>National Oil Spill Detection and Response Agency [NOSDRA]: □</li> <li>State Ministry of Environment [SME]: □</li> <li>Nigeria Police Force [NPF]: □</li> <li>Shell Petroleum Development Company [SPDC]: □</li> </ul>	
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<ul> <li>State Ministry of Environment [SME]: □</li> <li>Nigeria Police Force [NPF]: □</li> <li>Shell Petroleum Development Company [SPDC]: □</li> </ul>	• National Oil Spill Detection and Response Agency [NOSDRA]:
Shell Petroleum Development Company [SPDC]:	
	Nigeria Police Force [NPF]:□
Tick as applicable	• Shell Petroleum Development Company [SPDC]:
Tick as applicable	
	Tick as applicable

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0.265824889

27. Appendix 1: Overview sketch of the site



JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1265 8 24889

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

| Appendix 2:TABLE SHOWING ADDITIONAL COORDINATES TAKEN DURING JIV FOR AREA CALCULATION

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| Appendix 3:TABLE SHOWING ADDITIONAL COORDINATES TAKEN DURING JIV FOR AREA CALCULATION | Appendix 4:TABLE SHOWING JIV FOR AREA CALCULATION | Appendix 4:TAB

		"MINNA ("NO-BELT),
S/N	Northing Meters	Easting Neters
14	51797-06	521157.29
15	51723.31	521172.57
16	51661.86	521178 · 63
17	51591.19	521190.83
18	51532.81	501 196.89
19	51471·36 51409·92	52/202.94
20	51409.92	52/208.99
21	51409.98	521175.08
	·	
	.1	.1