#### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: $0\,50\,8$ (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: 879392 2.Type of incident \* 5/L SPILL 3. Name of Location 16 INCH ERIEMU-UPS TRUNKLING 4. Name of nearest community EKIUGBO5. State: DELTA 6. LGA UGHELLI NURTH 7. Type of Production facility/Installation TRUNKLINE 8. Asset owner/ District PIPELINE B. INCIDENT INFORMATION: 9. Details of incident a. Date of incident: 10 10 2012 b. Start date/time of investigation: 16 110 2012 AT 1140 HRS c. Investigation End date: 16 10 2012 d. Description of spill point environment Firmed soil Loose soil Previously excavated area Under water Swampy 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 thest (illegal) bunkering) point, ☐ Third party tampering with Clamp Third party tampering with valve setting, LIThird 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: 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,

### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

	JOINT INVES	TIGATION REF	ORT FOR II	NCIDENT	NO: 0	<u> 508 8</u>	19392
C. F	RISK ASSESSME						
	10. Type	of environment:					· ·
	Land	□ Swamp	☐ Water		l Scasonal swai	np	
	i. Type	of environment to	which oil has	s spread:			
	Land	□ Swamp	☐ Water		l River (identif	y)	
	ii. Weath	ner condition					
	☐ Raining  11. Distance from	<b>Sunny</b> the nearest sensit	ive habitat				
	☐ Governme ☐ Drinking v ☐ Built up as ☐ Farmlands ☐ Fish Farm ☐ Fishing no ☐ Others (sp	rea 5 /Pond et ecify).		tected area	[ [ [ 12	,m] ,m] ,m] ,m] ,m] ,m]	
	□ Booms	□ Trench	Dyke				
	☐ Others:						
	13. Any pictures o	r video coverage	?		[Y]	[ N ]	
	14. Was there any	disruption to the	investigation	?	[ Y]		
If ye	es give brief descrip	otion:					
<b>D.</b> 7		OF PROPERTI	ES, IF ANY,	FOUND	WITHIN THE	E AREA OF	SPREAD OF OIL
	15. Structures / F	Properties					
S/N	Type of Struct	ures Desc	ription Size	e	Number		Comments
-	IMA	C WI	1411	$\sqrt{/}$	REA	OF	IMPAC/

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#### 16. Crops/Economic Trees

S/N Type of crops	Young	Medium	Matured	Quantity <sub>e</sub>	Comments
NONE	WITHIN	ARE	A OF	1M PA	c7

#### 17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
N	ONE WI	THIN ARE	A OF IM	PACT

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

S/N	Others	Description	Quantity/Size	Comments
No	INE W	THIN ARE	AOF 11	1PACT

**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)

WELD-ON ILLEGAL
HOT TAP VALVES AT
12 O'CLOCK POSITION

ERIEMU - UPS TRUNKLING

16/NCH

#### 

#### 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)

S/N	Northing	Easting
	167721	392801
	167721	392802
	167721	392811
	167719	392812
	167713	392796
	167715	392794
	167719	392797
	167720	392801

#### G. INCIDENT INFORMATION:

20.	Impacted	i Area	Details

	Total calculated area of impact Impact within SPDC R.O.W Impact outside R.O.W  NIL  Total calculated area of impact  Total calculated area of impact  NIL  Total calculated area of impact  Total calculated area of	
21.	Volume of oil recovered before completion of JIV (V <sub>rec.J</sub> ):	
	Recovered oil V <sub>ref</sub> N1L	barrels
20.	Computation of the residual volume on site	FREE PHASE
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	OIL ON RAIN
	ii. Average Depth (m) of pool of free phase oil	WATER BUT SUB ZUNED
		WITHIN 21 m
		SOIL IMPACTE
		ARCA.

THE SHELL PE	IKOLEUW DI	EVELOPINENT	COMPAN	OCAV		_	
JOINT INVES	STIGATION REF	ORT FOR INCID	ENT NO:_	6380	81939	۷.	
iii. Emulsification	factor: NOT	APPLICAB	LE				
iv.	Volume of	pool of free phase o	il. $\mathbf{V}_{pool}$ :		0.03 barr	els	
b. Computation of	of volume of infile	rated oil in the soil	(V:e).	*			
i		overed by the oil:		21 M2			
i	, ,	-			APPLICARI	- ے	
	ii Area of the pool of free phase oil in touch with soil: NOT APPLICABLE iii Average Depth (m) below ground surface of infiltration of oil: 0.03 M						
	v Soil type: (		i surrace or		0 0 2 1.1		
		porosity of the soil)	9	°/6			
:		<u> </u>			4	_	
. 1	v. Volume	of infiltrated oil. V	inf		0.32 barr	els	
	21. Computation of volume of oil on open water based on standard coloration.  i. Total area of oil on open water:						
	-	n water based on cold	oration **				
		_			•		
	Thickness (mm)	Percentag coverage		Volume (m	3)		
Barely Visible	0.00004						
Silvery	80000.0		LICK	.6			
Slight Color	0.00015			(b)			
Bright Color	0.0003		LICE				
Dull	0.001	- ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	<u> </u>				
Dark	0.002	AN					
Blackoil	0.1	40,					
Emulsion (30% Oil)		<u> </u>		····			
· —	Percent Total		100%	Total Volume	NILMS		
iii.	in a sa a talah ka <u>uta</u> tum da	il on open water. \	Vwat		NIL bar	rels	
22. Calculation o	f evaporated vol	lume:					
i. Oil t	ype: <u>B0NN`</u>	LMGDIUM					
ii. E-Fa	ictor: 15 <sup>o</sup>	10					
iii.	Volume of e	vaporated oil. V <sub>evap</sub>			0.06 bar	тels	
Evanora	tion Factors (E-Fac	tor) for SPDC Crude	oil				
Oil Type	Days on site	Bonny Light	Bonny				
D 61. 62	- 1 · 1 ·	100/	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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JOINT INVESTIGATION REPORT FOR INCIDENT NO:						
23. Gross Total Estimated Spilled Volume						
$\mathbf{V}_{Est}(bbls) = \mathbf{V}_{evap}(bbls) + \mathbf{V}_{wat}(bbls) + \mathbf{V}_{inf}(bbls) + \mathbf{V}_{pool}(bbls) + \mathbf{V}_{recJ}(bbls)$						
VEST(bbls)- O.4 BBLS						
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(BOLS) - 4 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 <u>16/10/2012</u> 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]:						
Nigeria Police Force [NPF]:						
Shell Petroleum Development Company [SPDC]:						

Tick as applicable

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27. Appendix 1: Overview sketch of the site

IMPACTED SECTIONS ON SOIL
IMPACTED SECTIONS
IMPACTED SECTIONS
ON SOIL
/
SPDC ROW / IMPACTED SECTIONS
ON RAIN WATER
La Maria Cara Cara Cara Cara Cara Cara Cara
TRUNKLINE TOURS
<u>L</u>
LEAK POINT

#### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

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

S/N	Northing	Easting
_		
		1