JOINT INVESTIGATION REPORT FOR INCIDENT NO: 12-43-855 JIV report S/N: 00696 (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: 1014-1243855 2. Type of incident # O/LSPILL 3. Name of Location UBIE WELL 45 FLDW LINE 4. Name of nearest community PY-EKPEYES. State: RIVERS 6. LGA AHOADA WEST 7. Type of Production facility/Installation | Law LINE 8. Asset owner/District LAND 2 B. INCIDENT INFORMATION: a. Date of incident (02/09/2014) 02ND SEPTEMBER, 2014-9. Details of incident b. Start date/time of investigation: 08 09 2014 08 TH SEPTEMBER 2014 12-28 Ho c. Investigation End date: 08 09 2014 Actual investigation duration, days: 01E (1) DAY d. Description of spill point environment Loose soil Recently excavated area ☐Firmed soil ☐Under water □ Swampy Exposed pipe surface ☐Drill Rig ☐ Well Platform (on Water) HACKSAW CUT AT 11/8CLOCK Additional observations around the spill point: POSTITON WAS OBSER e. Description of leak point (tick as applicable); Hack saw cut Tear (Drilled hole ☐Well head tampering ☐Inward dent. Complete Rupture Failed Weld-on illegal hot tap valve, Failed Clamp ☐Missing Pipeline/Flowline ☐ Third party tampering with Clamp Crude oil theft (illegal bunkering) point, ☐ Third party tampering with flange, ☐ Third party tampering with valve setting, ☐Saver-pit over flow, ☐Surge vessel overflow, ☐ Corrosión Flare System/Bund wall failure Accidental 3rd party equipment ☐Bulging Outward Com unit failure ☐Cold vent □Valve Failure Others (specify)_ Relief valve failure f. Incident caused by: MThird party interference (Sabotage , crude theft□; Line theft□; Accidental 3rd party damage□) ☐ Operational Others (including Mystery spills)

^{*}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 LIMTED. JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1243855 JIV report S/N: 00696 g. Spill point coordinates Measuring unit Northing: (m) C. RISK ASSESSMENT 10. Type of environment: ☐Seasonal swamp ☐Shoreline/Waterfront □Water Land □Swamp Type of environment to which oil has spread: Land □Water River (identify) □Swamp Weather condition ji. □cool ☐ Windy Hot Dry □Wet ☐ Rain 11. Distance from the nearest sensitive habitat ☐ Government reserved and designated protected area **ルル**,m] N ч⊾ ,m] □ Drinking water source M12 ,m] □ Built up area **∠ 1** ,m] Farmlands MIL ,m] ☐ Fish Farm/Pond NUL ,m] ☐ Fishing net Others (specify). 12. Containment measures put in place; ☐ Pit Dyke ☐Natural depression Booms Trench Mothers: NO FREE PHASE OIL ON SITE [N] 13. Any pictures or video coverage? 14. Further response/repair initiated as at the time of JIV? If yes to item 14, give brief description:
THE AFFECIED SECTION OF THE FLOW LINE WAS CLAMPED [Y] 15. Was there any disruption to the investigation?

If yes to item 15 give brief description:

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

16. Structures / Properties

S/N Type of Structures Description	Size	Number	Comments
NONE WILLIAM	AREN	DT 100	paci
17. Crops/Economic Trees		TOP (IVI	PACI

S/N Type of crops Young	Madine	1 20	T' 	
CASSAUA JES	Medium	Matured	Quantity	Comments
		<u> </u>	MKNY	WIITIN
1 180 7 10 7 7		4		AKER OF
	 	MAGURE	P	MPACT
	<u> </u>			——————————————————————————————————————

18. Fish/Nets/Ponds

S/N Fish/Nets/Ponds	Description	Quantity/Size	Comments
NONE WI	HIN AKEA	NI) FO	Pres
		+-/-	

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

S/N	Others	Description	Quantity/Size	Comments
	NONE	WITHIN ART	1 07	1m 2401

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)

45 FLOWLINE AT IDU-EXPE 2ABOTAGE

loom LENGIT OF HACKSAW CUT WITH Effective of 10mm 110 CLOCK POSITION. HBIC WELL 45

ESTIMATION OF OIL SPILL VOLUME

OIL SPILLED	ONSHORE	OFFSHORE (Leak stopped at	source)		
Impacted Area De		,	,		
	eted Area of	Impact			450.00 m²
i impact within		0.00 m ²			
ii Impact outsid		8.00 m ²			
a mpace outdi	30 0, 00 11.0.				
Volume of all rec	overed before	e completion of JIV (V)			
i Estimated Re					0.00 bbis
	(-	,			
Estimated R	ecovered oil	(Net) V _{reoJ}		-	0.00 bb/s
			•		
		idual volume on site			
=		of free phase oil (on land or confined	i water body)		
		of free phase oil			0.00 m²
il Average dep	•	•			6.000 m
iii Emulsification	n factor (if applicable, else 0%)			0 %
Endones of 12		d address whose all 34			
		of free phase oil, V _{peol}			0.00 m²
Estimated V	olume of poc	il of free phase oil, V _{pool}	·		0.00 bbls
h Communication		d f # f- Plit # -71 f #6 11			
		d volume of inflitrated oil in the soil it spill point (V _{inf x})	(Y inf)		
					0.50]2
i Total area co	-	• •	. Nr		0.50 m ²
iii Soil type		n above leaking facility i.e. pipeline/flov	MATE		· · · · · · · · · · · · · · · · · · ·
iv P. (effective)	peresity of the	soil)			3数 21 %
	,				21 76
v Cause of spil	1				Third party Interference
• Cause or spri	•				
vi <i>Calculati</i>	on of days for	infiltration below the leaking point on p	peline or flowline		
Inciden		JiV Date	Days on Site		
9/2/201	14 6:30	9/8/2014 12:35	6		
If 'cause o	f spill is oper	ational , use 1 week as worst case			
scen	rado except w	here 'days on site' exceeds 7.	7		
		4.59.45.2.45.34			1
-	Sall hone	Infiltration of oil types in various soil	 	not tourne	
Oithean	Soil type	Approximate time to reach Sand			
Oil type Bonny Mediu	umb	3 weeks	Loam 3 years	Clay > 10 years	1
Bonny Light		2 days	2 months	> 10 years	
	<u> </u>	£ 44)V	Lineataio	- 10)00.0	
vii Oil type					Borary Medium
••	th of infiltration	n below leaking facility i.e. pipeline/flow	fine		0.005 m
• •					
ix Total depth b	elow ground s	surface of infiltration of oil			0.225 m
•	-				
Estimated Vi	olume of Infli	trated oil, V br. a			0.02 m³
Estimated V	olume of Infil	trated oil, V int a			6.15 bbls
		t second spill point [if applicable] (\	(_{Inf b})		
i Total area co	-	•			m ²
	th of infiltration	n above leaking facility i.e. pipeline/flow	vline		Įme,
III <u>Soil type</u>					- Select -
lv P. (effective p	hotosità ot rye	: SON)			o[%
u Augunna dani	the out institutes.	hateur lanting facility is also to - 200	dina		n 000]
A VARIABLE DEL	ui oi minuanoi	n below leaking facility i.e. pipeline/flow	mne .		0.000 m
vi Total death h	elow amund s	surface of Infiltration of oil			0.000 m
or rotter doporto	CION MOUNTS	ATTECO OF ITTALIANCE OF OIL			5.560 III
Estimated V	olume of infil	trated oil, V _{let b}			0.00 m³
		trated oil, V lof b			0.00 bbls
- distance to	At MAR	<u>マーマのマ アグリア (明) 8</u>		-	VALUE MANUE
3 Volume of in	ifiltrated oil o	utside immediate spill point(s) regio	on (V _{mrs})		
		oil (infikration)			449.50 m ²
	vered by the				449.50 m ² 8.00 m ²

	soil)			21 %
Average depth below groun	0.005 m			
Estimated Volume of Infili				0.52 m³
Estimated Volume of Infilt	irated oil, V _{iefo}			3.25 bbis.
Estimated Total Volume o	of Inflitrated oil. V			0.54 m ³
Estimated Total Volume o				3,40 bbls
•	f oil on open weter based on standa	rd coloration		1_2
Total area of oil on open wa				m²
Table of average depth of o	on water based on coforation	Link to Coverage Visual.		
Spill Factors from USCG FOG (:	2000 Edition)	Aid	•	_
	Thickness (mm)	Percentage coverage (%)	Volume (m3)	
Barely Visible	0.00004	17	0.0000	
Silvery	0.00008		0.000.0	
Slight Color	0.00015		0.0000	
Bright Color	0.0003		0.0000	
Dull	0.001		0.0000	
<u>Dark</u>	0.002		0.0000	
Błack oil	0.1		0.0000	
Emulsion (30% Oif)	1		0.0000	
	Percent Total:	0%	0.0000	
Satimated Volume of all o	on onen water. V			0.00 m ³
				0.00 m ³ 0.00 bbls
Estimated Volume of all a	en open water, V _{mat}			
Estimated Volume of oil o	n open water, V _{we}	PDC Crude oil		
	n open water, V _{wat} me Evaporation Factors (E-Factor) for S	PDC Crude oil Oil ty	pe	
Estimated Volume of oil o	n open water, V _{we}		pe Bonny Medium	
Estimated Volume of oil o	n open water, V _{wat} me Evaporation Factors (E-Factor) for S	Oil ty		
Estimated Volume of oil o	n open water, V _{wet} me Evaporation Factors (E-Factor) for S of spilled oil (days on site)	Oil ty Bonny Light	Bonny Medium	
Estimated Volume of oil o	n open water, V _{wet} me Evaporation Factors (E-Factor) for S of spilled oil (days on site)	Oil ty Bonny Light 10%	Bonny Medium 5%	
Estimated Volume of oil of islation of evaporated volume E	me Evaporation Factors (E-Factor) for S of spilled oil (days on site) < 1 day 1-7 daya > 7 days	Oil ty Bonny Light 10% 25%	Bonny Medium 5% 15% 25%	0.06 bbls
Estimated Volume of oil of interest of each of evaporated volume Estatement in Residence time	me Evaporation Factors (E-Factor) for S of spilled oil (days on site) < 1 day 1-7 daya > 7 days / completion done before JIV date?	Oil ty Bonny Light 10% 25%	Bonny Medium 5% 15% 25%	0.06 bbls
Estimated Volume of oil of lation of evaporated volume Residence time Was oil recovery before Jiv	me Evaporation Factors (E-Factor) for S of spilled oil (days on site) < 1 day 1-7 daya > 7 days / completion done before JIV date?	Oil ty Bonny Light 10% 25%	Bonny Medium 5% 15% 25%	0.06 bbls
Estimated Volume of oil of illation of evaporated volume Residence time Residence time Was oil recovery before Jive Estimated volume available	me Evaporation Factors (E-Factor) for S of spilled oil (days on site) < 1 day 1-7 daya > 7 days / completion done before JIV date?	Oil ty Bonny Light 10% 25%	Bonny Medium 5% 15% 25%	0.06 bbls
Estimated Volume of oil of identification of evaporated volume E	me Evaporation Factors (E-Factor) for S of spilled oil (days on site) <1 day 1-7 days > 7 days / completion done before JIV date? of or evaporation	Oil ty Bonny Light 10% 25%	Bonny Medium 5% 15% 25%	0.06 bbls No 3.40 bbls

JOINT INVESTIGATION REPORT SPILL VOLUME ESTIMATE FOR INCIDENT NO:_

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1243855 JIV report S/N: 00696

20.	Im	pacted	Area	Details
-----	----	--------	------	---------

•	Total calcula	ted area of impa	$_{ m act}$ $U \cdot D'$	15 Hg	7	
•	Impact within	SPDC R.O.W	YES			
•	Impact outsid	le SPDC R.O.W	/ NIL	<i>-</i>		
21. Volume	of oil recover	ed before com	pletion of JIV (V_{recJ}):		
		į	Recovered oil V _{re}	el;	VIL	Barrels
Controlled	recovery/eva	cuation from s	source with no i	mpact to er	vironment:	
		MIA	Barrels	7		

22. <u>Net Es</u>	timated Spi	lled Volume V _{Est} (bb	<u>ls)*</u> =	li m	at the state of th
	· · · · · · · · · · · · · · · · · · ·			4.00	S
Fetimeted De		ne** V _{rep} (bbls)=		000	
Estimated Ke	porteu votus	ne v _{rep} tobis/	<u>/+</u>	- UD 151	ANCELS

*Notes:

Volume estimation was done using an excel based tool.(see attached for details on the calculation)

Reported spilled volume is an estimate

Write other relevant notes taken into consideration for estimating the spilled in the box below:

NOT APPLICABLE

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 m^3 to barrels is Volume (m3) x 6.29; **Round up estimated volume to next whole number using the following rules:

- Any spill volume in excess of 1 bbl is rounded up to the next whole number.
- Any spill volume in less than 1 bbl is rounded up to the next 0.1 bbl.

Examples: Calculated volume = 15.3 bbl ------ Reported volume = 16 bbl Calculated volume = 0.35 bbl ------ Reported volume = 0.4 bbl Calculated volume = 0.01 bbl ------ Reported volume = 0.1 bbl.

Wherever this estimation tool is not applicable please refer to paragraph 6c (Deviations) of the JIV procedure to use appropriate steps for column estimation; record the calculation in a plain sheet of paper and attach to the JIV report.

A. Joint investigation of the incident site found that there is no residual impact after the initial

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 243855 JIV report S/N: 00696

response and JIT therefore recommend that the site be closed out

23. GENERAL STATUS OF THE SITE

	· · · · · · · · · · · · · · · · · · ·	
]	Investigation of the incident site showed that there is residual impact on site requiworks	ring further
2	. REPRESENTATIVES	
Thi	report was filled, agreed and signed by the following joint investigation representatives:	
	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]:	
	Signatories agree with reported findings:	
	Separate DPR form has been filled out with same findings□	
	Tick as a	pplicable

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25. Appendix 1: Overview sketch of the site



