THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED 0005 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: 695228 1. Spill incident Number: 695228 2. Type of incident* SPILL 3. Name of Location 14" OKORDIA - RUNU EKPE PIPELIME 4. Name of nearest community /KARAMA 5. State: BAYELSA6. LGA ENAGOA 7. Type of Production facility/Installation DIL PIFELINE 8. Asset owner/District NESPLAND 2 **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: b. Date/Period of investigation: 6TH c. Description of spill point environment ☐ Firmed soil Loose soil Previously excavated area □ Under water ☐ Swampy □ Exposed pipe surface □ Well Platform (on Water) □ Rig d. 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. □ External Corrosion □ Internal Corrosion ☐ 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)_ e. Incident due to: Third party interference □ Operational ☐ Others (specify f. Spill point coordinates Measuring unit Northing: 443674.29 127799.51

Page 1 of 9

^{*}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 INVESTIGATION REPORT FOR INCIDENT NO: 0005 695228 (**) C. RISK ASSESSMENT

Land	☐ Swamp	Water	
і. Туре	of environment to	which oil has s	pread:
Land	□ Swamp	N ater	☐ River (identify)
ii. Wear	ther condition		
Raining 11. Distance from	☐Sunny the nearest sensiti	ve habitat	
☐ Drinking ☐ Built up a ☐ Farmland ☐ Fish Farm ☐ Fishing n ☐ Others (s	s n/Pond et	,	ted area [NUL, m] [NUL, m] [LOO, m] [LOO, m] [LOO, m] [NUL, m] [NUL, m]
□ Booms	☐ Trench	Dyke	
Others:_	NOT APP	LICABLE	<u> </u>
13. Any pictures	or video coverage?		[N]
14. Was there any	disruption to the i	nvestigation?	[Y] [W]

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
					C 100000
	MONE	MIHI	N	BREA	2r MACH
	1 00 - 1		-		

JOINT INVESTIGATION REPORT FOR INCIDENT NO. - 0005 695228 (A)

16. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
	PALM TRES				4=≥N	
						
						

17. Fish/Nets/Ponds

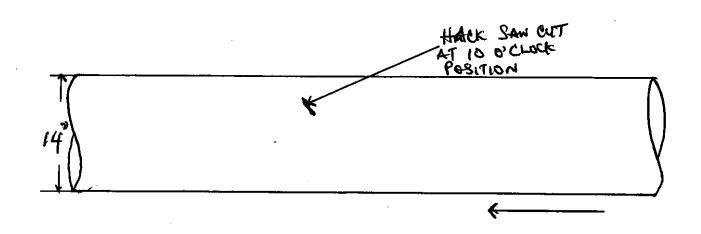
S/N Fish/Nets/Ponds Description	Quantity/Size Comments
MONE WITHIN AREA	DF IMPACT

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

S/N Others	Description	Quantity/Size	Comments
NONE	WITHIN	G ASSA	FIMPACT

E. GRAPHIC DESCRIPTION OF LEAK POINT (Overview sketch of the site should be added as an appendix 1)

A GECTION OF 14" OKORDIA - RUMNEKPE PIPELINE SHOWING HACKSAW CUT AT 10 O'CLOCK POSITION



THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0005 695228 (A)

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
PI	127799.51	443674.28
P2	127797.86	443678.83
P3	127 794.81	443 672.66
P4	127 807 - 15	443657.30
P5	127776.50	443632,55
P6	127773-50	443610.97
P7	127756-65	443560.07
PB	127762.46	443515.54
pg	127795.37	443511.02
PID	127837.97	443535· 54
PJI	127807.51	443546.38
12/2	127805.70	443 611 71
P13	127834.75	443 629.78

G. INCIDENT INFORMATION:

20	Impacted	Area	Details
211.	HIBIDALICU	Δ	LACIATIO

• Tota	al calculated area of impact 0.85 HA	
• Imp	pact within SPDC R.O.W D. 14	
• Imp	pact outside R.O.W	
21. Volume of o	oil recovered before completion of JIV (V _{recJ}):	
	Recovered oil V _{rec.J} .	barrels
20. Computatio	on of the residual volume on site	
	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	
iii.	Emulsification factor:	
, l	iv. Volume of pool of free phase oil. V _{pool} : 57 · 9	barrels

			IPANY OF NIGERIA LIMITE NO:0005 69522	D (A)	
JOINT INVES	HIGATION REP	ORT FOR INCIDENT	NO:	-» (n)	
b. Computation of	of volume of infiltr	rated oil in the soil (V_{inf})			
	i. Area (m²) cove	ered by the oil:	225	_	
ii. Area of the pool of free phase oil in touch with soil:					
ii	i. Average Depth	(m) below ground surf	ace of infiltration of oil:	02	
iv	7. Soil type:	LAY		.	
7		orosity of the soil).	8%		
i		f infiltrated oil. V _{inf}	9-5 (3.50)	barreis	

•		•	on standard coloration.		
	-	r:on water based on colora	Na. *		
ii. Fable of ave	erage depth of on o	on water based on colora	tion •		
	Thickness (mm)	Percentage coverage	Volume (m3)		
Barely Visible	0.00004				
Silvery	0.00008				
Slight Color	0.00015	Not	A DPLICABLE	<u>-</u>	
Bright Color	0.0003	1401	7 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	_	
Dull	0.001				
Dark	0.002				
Black oil	0.1			_	
Emulsion (30% Oil)					
	Percent Total	10	0% Total Volume	bbi	
	iii. Volume of o	l on open water. Vwat:	A M I	barrels	
22. Calculation of	of evaporated vol	ume:	1007-	J	
			•		
	=	y MEDium			
ii. E-Fa	ctor:	<u>6</u>			
ii	i. Volume of ev	aporated oil. V evap:	10.7	barrels	

Evapo	ration Factors (E-Fa	actor) for SPDC Crue	de 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%

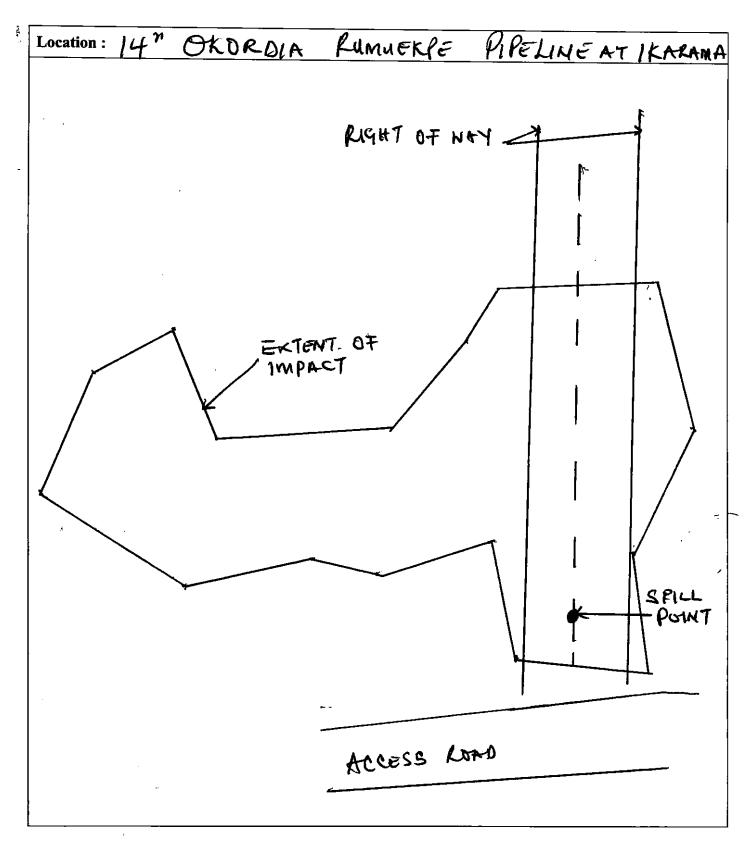
23. Gross Total Estimated Spilled Volume $V_{Est}(bbls) = V_{evap}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{recJ}(bbls) = 8.5 + NL + 10.7 + 51.9 + NL$

JOINT INVESTIGATION REPORT FOR INCIDENT NO:__ $\overline{V_{Est}(bbls)} = \mathcal{I} \cdot I$ 24. Net Total Estimated Spilled Volume $V_{Est}(bbls) = V_{evap}(bbls) + 0.6*V_{wat}(bbls) + V_{inf}(bbls) +$ Vpool (bbls) + VrecJ (bbls) = 10-7+ML+8.5+57.9+ML VEst(bbls)=*Calculation of the respective estimated volume is to be done using the new spill 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 Signatories 06/08/20/11 at incident site by joint 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

JOINT INVESTIGATION REPORT FOR INCIDENT NOT: 0005 695228 (A)

20. Appendix 1: Overview sketch of the site



JOINT INVESTIGATION REPORT FOR INCIDENT NO:_

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

S/N	Northing	Easting
P14	127857.82	443620.10
P15	127869.60	443632.36
P16	127844.43	443671·74 443670·45
P17	127816.67	443670.45
1		
. `		
-		