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: 700480 2. Type of incident* 3. Name of Location 14" OKORDIA - RUMUEKPE 4. Name of nearest community KARAMA 5. State: BAYELSA. LGA YENAGDA 7. Type of Production facility/Installation DIL PIPELINE 8. Asset owner/District NESP/LAND 2 **B. INCIDENT INFORMATION:** 15 August 2011 9. Details of incident a. Date of incident: b. Date/Period of investigation: 19TH August 2011 c. Description of spill point environment Firmed soil reviously excavated area □ Loose soil □ Under water □ Exposed pipe surface BURNT/CRUDE □ Swampy □ Well Platform (on Water) IMPACT WAS OBSERVED, AS AT THE TIME OF □ Rig d. Description of leak point (tick as applicable); □ Drilled hole ☐ Hack saw cut INVESTI GATION ☐ 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)

f. Spill point coordinates

Mird party interference

e. Incident due to:

| Measuring unit (m) MID-BEL | T |
|----------------------------|-----------|
| Northing: | Easting: |
| 127779.39 | 443691-10 |
| | |
| | |
| | |

□ Operational

☐ Others (specify

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^{*}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: 0017 700480 C. RISK ASSESSMENT 10. Type of environment:

| 10. | Type of | f environment: | | | | |
|----------------|--|------------------------------|-------------------|----------|------------------|-----|
| | Land | □ Swamp | □ Water | Seas | onal swa | mp |
| i | i. Type of | environment to v | vhich oil has spr | ead: | | |
| £ | Land | □ Swamp | □ Water | □ Rive | r (identif | ý) |
| ii | . Weather | condition | | | | |
| | Raining tance from the | Sunny e nearest sensitive | e habitat | | | |
| 00000 | Drinking wat Built up area Farmlands Fish Farm/Po Fishing net Others (speci | ond | | d area | 252727 171877 | ,m] |
| | | □ Trench | Dyke | 2 | | |
| | | ideo coverage? | /-(ABL | <u> </u> | - [¥] | [N] |
| 14. Was | there any dis | ruption to the inv | estigation? | | [Y] | |
| If yes give br | ief description | n: | | | | |
| | V07 | - A | DDL | / CA | B | LE |

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 |
|-----|--------------------|-------------|------|----------|-----------|
| | Mork | 11 | / 1 | Oto A AT | - MARACT: |
| | YONE | KITH | MA | KCH 4 | MIPTO |
| | | - | - | | |

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16. Crops/Economic Trees

| S/N | Type of crops | Young | Medium | Matured | Quantity | Comments |
|-----|---------------|----------|--------|---------|-------------|----------|
| | DALM TREE | \$ | | | THREE | |
| | KAFFIA PAH | | | | TEN | |
| | BAMBOO TREE | <u> </u> | | | ONF CLYSTER | |
| | <u> </u> | | | | | |

17. Fish/Nets/Ponds

| S/N | Fish/Nets/Ponds | Description | Quantity/Size | Comments |
|-----|-----------------|--------------|---------------|----------|
| | NONF | WITHIN ARE | A AT IM | DACT |
| | MOTO ! | VI IAIV FILL | r OF III | 77(5) |

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

| S/N | Others | Descri | ption | Quan | tity/Size | Comments |
|-----|--------|--------|-------|------|-----------|----------------|
| N | ONE. | WITHIN | AREA | OF | IMPI | (CT |

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

A SECTION DF 14" OKORDIA-RUMLEKPE PIPELINE ... SHOWING HACK SAW CUT AT 10 O'CLOCK POSITION

HACK SAW CUT MT 10 POSITION

14"

0017 700480 JOINT INVESTIGATION REPORT FOR INCIDENT NO:

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)

| CAT | N 4: | * |
|-----|--------------|--------------|
| S/N | Northing | Easting |
| 1 | 127731-22 | 443724.99 |
| 2 | 127 776 .33 | 443 684 93 |
| 3 | 127 767 - 92 | 443 734-27 |
| 4 | 127 773.19 | 443 706 - 48 |
| _5 | 127 770-09 | 443715 - 72 |
| 6 | 127 770 . 02 | 443737. 28 |
| 7 | 127739.28 | 443 740. 26 |
| 8 | 127 726-97 | 443 746.39 |
| 9 | 127723-92 | 443 741.22 |
| 10 | 127743.49 | 443 721.80 |
| 11 | 127 653.50 | 443 650.64 |
| /2 | 127 638-40 | 443 576.65 |
| 13 | 127672.28 | 443 552.11 |

G. INCIDENT INFORMATION:

20. Impacted Area Details

| Total calculated area of impact | 1.17 Ha | |
|---------------------------------|----------------|--|
| Impact within SPDC R.O.W | 0.13 Ha | |
| Impact outside R.O.W | 1.04 Ha | |
| Z-1 f ::1 | ation of HV/AZ | |

21. Volume of oil recovered before completion of JIV (V_{recJ}): Recovered oil V_{rec,F} 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 iii, Emulsification factor:. iv. Volume of pool of free phase oil. V_{pool} : barrels

| THE SHELL PE | TROLEUM DE | VELOPMENT COMPA | NY OF NIGERIA LIMITED | | | |
|---|---|-------------------------------------|--------------------------------|----------|--|--|
| JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0017 700480 | | | | | | |
| b. Computation of | of volume of infilt | rated oil in the soil (V_{inf}) . | | | | |
| | i. Area (m²) cove | ered by the oil: 300 | 2 | | | |
| i | i. Area of the po- | ol of free phase oil in touch | with soil: | | | |
| ii | i. Average Depth | ı (m) below ground surface | of infiltration of oil: D.D.O. | <u> </u> | | |
| iv | v. Soil type: | CLAY | • | | | |
| • | v. $P_{\rm e}$ (effective p | porosity of the soil). | | | | |
| ir | | f infiltrated oil. V _{inf} | 0.30 | barrels | | |
| | 6 1 6 7 | . 1 1 | | • | | |
| - | of volume of oil of oil on open wate | on open water based on | standard coloration. | | | |
| | - | on water based on coloration | * | | | |
| ii. IZDIC OI AV | stage departer on the | on water based on coloration | | | | |
| | Thickness (mm) | Percentage coverage | Volume (m3) | | | |
| Barely Visible | 0.00004 | | | | | |
| Silvery | 0.00008 | | | | | |
| Slight Color | 0.00015 | VIOT AG | 01,000 | | | |
| Bright Color | 0.0003 | NO A | PHLABLE | | | |
| Dull | 0.001 | 7 7 7 7 | | | | |
| Dark | 0.002 | | <u> </u> | | | |
| Black oil | 0.1 | | | | | |
| Emulsion (30% Oil) | 1 | <u> </u> | | | | |
| | Percent Total | 100% | Total Volume | bbl | | |
| | iii. Volume of o | il on open water. Vwat: | NI L ba | rrels | | |
| 22. Calculation of evaporated volume: | | | | | | |
| i. Oil type: BONNY MEDIUM | | | | | | |
| | 1 - 07 | | | | | |
| i | i. Volume of ev | raporated oil. V evap: | 12.7 | arrels | | |

| 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% | | | | |

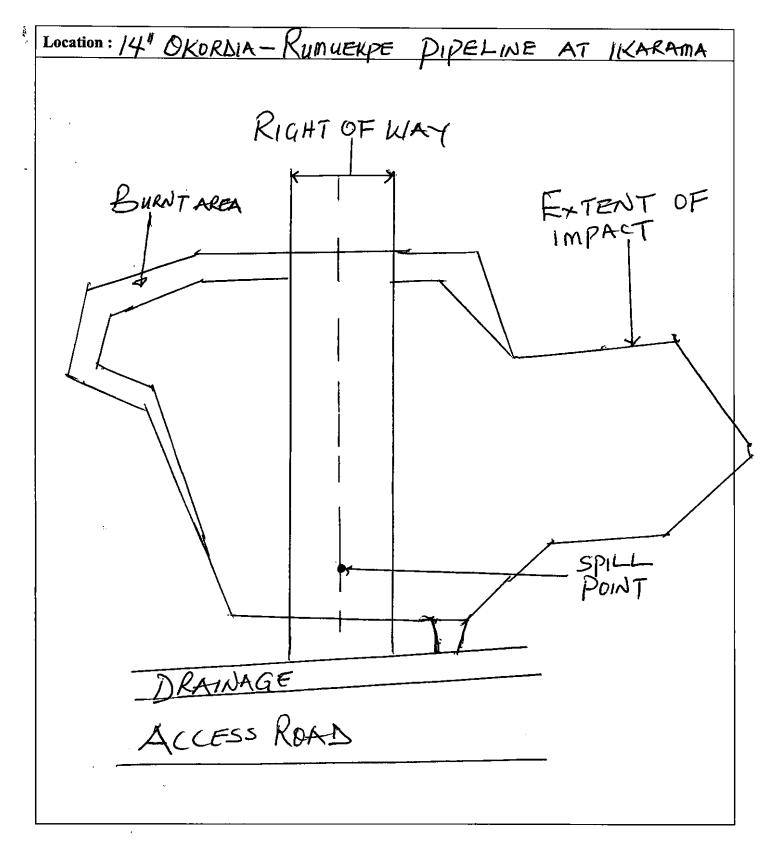
23. Gross Total Estimated Spilled Volume $V_{Est}(bbls) = V_{evap}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{recJ}(bbls) = 0.30 + N_1 L + 12.7 + 71.70$

0017 700480 JOINT INVESTIGATION REPORT FOR INCIDENT NO: $V_{Est}(bbls)=$ 24. Net Total Estimated Spilled Volume V Est(bbls) = Vevap(bbls) + 0.6*Vwat (bbls) + Vinf (bbls) + V_{nool} (bbls) + V_{recJ} (bbls) 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 19/08/2011 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]: [3]

Tick as applicable

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0017 700480

20. Appendix 1: Overview sketch of the site



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

| S/N | Northing | Easting |
|-----|--------------|--------------|
| 14 | 127693-73 | 443570.66 |
| 15 | 127724.29 | 443 623. 14 |
| 16 | 127 733 · 52 | 443 620.09 |
| 17 | 127718 25 | 443 592-31 |
| 18 | 127 739.68 | 443 617.03 |
| 19 | 127 767.24 | 443644.84 |
| 20 | 127 764.16 | 443647.91 |
| 21 | 127 754 93 | 443 650.97 |
| 22 | 127 745.71 | 443650.94 |
| 23 | 127 776.40 | 443 663.36 |
| 24 | 127 782.54 | 443 666 • 46 |
| 25 | 127 797. 81 | 443 694.24 |
| 26 | 127 803.97 | 443 691-18 |
| 27 | 127 788.64 | 443 G81.88 |
| 28 | 127 791.69 | 443 688.06 |
| 29 | 127757.85 | 443 700.27 |
| 30 | 127779.39 | 443 691 10 |
| 3/ | 127.752.54 | 443 648-78 |