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: 2. Type of incident* Ot -OKDOWIA - KNIA 3. Name of Location 28" AUDBO - CANTHORNE CHANNEL 1 4. Name of nearest community BRIGEDE 5. State: RIVERS 7. Type of Production facility/Installation PIPELINE 8. Asset owner/District NESP **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: 22ND OCTOBER, 2011 b. Date/Period of investigation: 26 To 315T OCTOBER, 2011 20 TO 24 FEBRUARY, 2012 c. Description of spill point environment Loose soil ☐ Firmed soil ☐ Previously excavated area **Swampy** ☐ Under water ☐ 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

i point coordinates		
Measuring unit METER	INNA AND BEIT)	
Northing:	Easting (m)	
,		
_		
63198:43	507661.31	
03.18 40		
	The state of the s	

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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 0139 JOINT INVESTIGATION REPORT FOR INCIDENT NO: C. RISK ASSESSMENT 10. Type of environment: Swamp ☐ Land □ Water ☐ Seasonal swamp Type of environment to which oil has spread: Swamp ☐ Land Water ☐ River (identify)_ Weather condition **E** Raining Sunny 11. Distance from the nearest sensitive habitat ☐ Government reserved and designated protected area ☐ Drinking water source m) ☐ Built up area m☐ Farmlands m] ☐ Fish Farm/Pond m☐ Fishing net □ Others (specify). 12. Containment measures put in place; Booms □ Trench □ Dyke APPLICABLE. TOL 13. Any pictures or video coverage? 14. Was there any disruption to the investigation? [N][Y] If yes give brief description: 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

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0139 729994

16. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
	MANCI	ATTHIN-	APCA	06 1	VID. CT	
	140140	kal cillia	1 mil	01 1	MIRACT	

17. Fish/Nets/Ponds

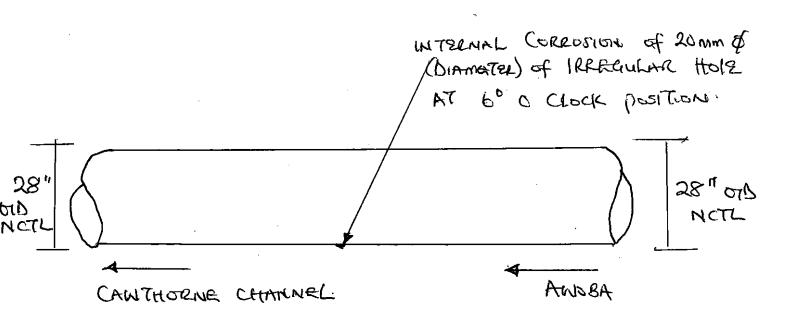
S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
	NONE L	1 Titen	AREA OF	MPACT

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

S/N	Others	Description	Quantity/Size	Comments
	NONE	THITTHEN	ARCA OF	INPACT
			7 (1001)	

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

SECTION OF 28" ANOBA - CANTHORNE CHANNELL (NEMBE CREEK
TRUNKLINE AT BRIGEDE SHOWING CAUSE OF SPILL



JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0139 729994

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

19. Impacted area boundar	y Coordinates (If more than 1	2 points,	Attach as an appendix 2)
_	MINNA	~ /ilm "	20	~

	(II(IMIX A MI	リフロロー
S/N	Northing (METER)	Easting (me782)
47	63146.24	507837.6
48	C3063 · C1	507844.3
49	63088-77	567797-6
20	630 4B. (5	507819.9
5(63031 - 81	507748.4.
52	63037 39	507743.1
53	63071-14	507705.5
54	63084 - 77	567679.5
<i>5</i> S	63032 - 2	507626 · 3
56	62997 3	507620.0
57	63062.87	507587.3
58	63078 - 28	507997.7
59	63118-52	507597.7

G. INCIDENT INFORMATION:

20. Impacted Area Details

Total calculated area	of impact	5855 Ha.	
 Impact within SPDC 	R.O.W 1	.z. 2 <i>z</i> .	
 Impact outside R.O. 	w	ies	
21. Volume of oil recovered be	fore completion of JIV (V _{rec} J) :	
	Recovered oil V _{rec.J.}	NIL	barrels
20. Computation of the residua	l volume on site		
a. Computation of volume of poor i. Area (m²) occup:	ol of free phase oil (on land or c ied by pool of free phase oil	onfined water body). 2200	<u>3m²</u>
ii. Average Depth ((m) of pool of free phase oil	0.502m	
iii. Emulsification fa	actor: NIL	_	
iv. Volum	e of pool of free phase oil. V pool	27.7	barrels

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0139 729994

b. Computation of volume of infiltrated oil in the soil (V_{inf}) .

i. Area (m²) covered by the oil: 40, 000 m²

ii. Area of the pool of free phase oil in touch with soil: NL

iii. Average Depth (m) below ground surface of infiltration of oil: 0.60 m

iv. Soil type: CLAY

v. P_e (effective porosity of the soil).

	iv.	Volume of infiltrated oil. V _{inf}	20.13	barrels
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21. Computation of volume of oil on open water based on standard coloration.

i. Total area of oil on open water:

ii. Table of average depth of oil on water based on coloration *

	Thickness (mm)	Percentage coverage	Volume (m3)	٠
Barely Visible	0.00004		7	
Silvery	0.00008			
Slight Color	0.00015			
Bright Color	0.0003			
Dull	0.001			
Dark	0.002	80	0.0698 m ³	
Black oil	0.1	20	0.873 m3	
Emulsion (30% Oil)	1			
	Percent Total	100%	Total Volume 554	bbl
	iii. Volume of oil	on open water. Vwat:	5.94.	arrels

22. Calculation of evaporated volume:

i. Oil type: BOTHNY LIGHT

ii. E-Factor: 25%

iii.	Volume of evaporated oil. V evap:	17.92.	barrels	

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

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

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: VESI(bbls)=17.92 + 5.94 + 20.13 + 27.68 = 71.67 Breach 24. Net Total Estimated Spilled Volume V_{Est}(bbls) = V_{evap}(bbls) + 0.6*V_{wat} (bbls) + V_{inf} (bbls) + V_{pool} (bbls) + V_{recI} (bbls) + (5.94x0.60) + 20.13 + 27.68 = 69.29 Breech *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 24/02/20/2 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]: □

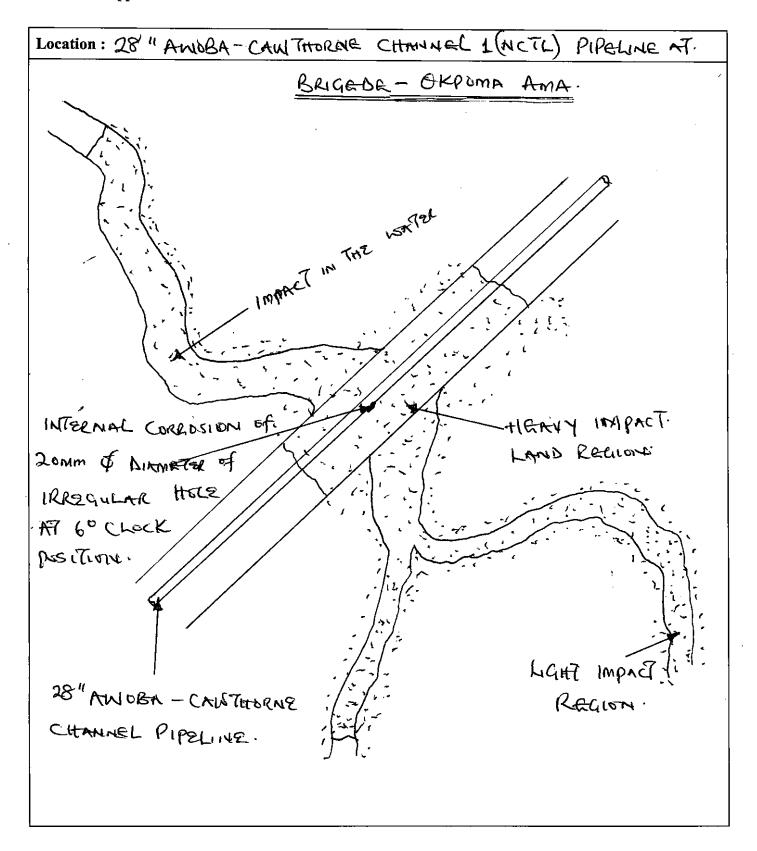
Shell Petroleum Development Company [SPDC]:

 □

Tick as applicable

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0139/729994

20. Appendix 1: Overview sketch of the site



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

CAI	1 37-41:	(MIMNA		- BEIT)	
S/N	Northing (me	rel)	Eastin	8 (m=722)	
Stu	NoRTHING	RASTING		NORTHING	RASTING
60	63163.95	507621.9	25	63046-48	507995-6
61.	63210.68	507620.4	26	62981.57	50805.1
62.	63244-76	507598.1	27	62962-1	508015-1
६३	63284.55	507652.4	28-	63014-67	567968.3
64	63239.54	507683.7	25	63082-17	507857-3
65	63175-63	<i>5</i> 07836.0	31	63003.64	507845.0
66	63167.85	207801.5	35	62973:14	567803-5
67	63146-24	507837.6	37	62908.88	507604.2
13	63287-92	507559-8	3 8	62869.94	507607.5
14	633294.45	507621-1	39	62843.33	507593.8
18	63128.25	507867.7	40	62832.95	507569.8
19	63088.66	507920-7	41	62814-77	507481 - 6
20	6308472	507959-2	42	62813-47	567451-7
21	63084.77	508607.9	43	62849 . 82	507237-5
35	6369 L 91	508028·Q	44	62849 17	567202.5
23	63076.33	508059.2	45	62795.3	507129.8
24	63052.97	6-880805	1	62800-49	507072-7
2	62886.17	507172	8.	63055.56	507584.7
3	62895 9	507209.6			anci
4	62856·31	507460.8			t inpact
l _A	62871.89	5075478		To Tal	8.585 Ha.
6.	628P5.52	507563.3		1 del	B. 20
7	62910-18	507561.4		701	
		· <u>`</u>			

Minna Mid-Belt

name Easting (m) Northing (m)

Suspected Spill Point

Suspected: 507658.2 63192.29

Heavy Impact

- 47 507837.6 63146.24
- 48 507844.3 63083.61
- 49 507797.6 63088.77
- 50 507819.9 63048.65
- 51 507748.4 63031.81
- 52 507743.1 63037.39
- 53 507705.5 63071.14
- 54 507679.5 63084.77
- 55 507626.3 63032.2
- 56 507620 62997.3
- 30 30/020 0233/.3
- 57 507587.3 63062.87
- 58 507592.5 63078.28
- 59 507597.7 63118.52
- 60 507641.9 63163.95
- 61 507620.4 63210.68
- 62 507598.1 63244.76
- 63 507652.4 63284.55
- 64 507683.7 63239.54
- 65 507736 63175.63
- 66 507801.5 63167.85
- 67 507837.6 63146.24

Light Impact

- 13 507569.8 63287.92
- 14 507621.1 63329.45
- 63 507652.4 63284.55
- 62 507598.1 63244.76

Light Impact

- 48 507844.3 63083.61
- 47 507837.6 63146.24
- 18 507867.7 63128.25
- 19 507930.7 63088.66
- 20 507959.2 63084.12
- 21 508007.9 63084.77
- 22 508028 63091.91
- 23 508059.2 63076.33
- 24 508033.9 63052.97
- 25 507995.6 63046.48
- 26 508052.1 62981.57
- 27 508015.1 62962.1
- 28 507968.3 63014.67
- 29 507857.3 63082.17

Light Impact

- 51 507748.4 63031.81
- 50 507819.9 63048.65
- 31 507845 63003.64
- 32 507803.5 62973.14
 - **Light Impact**
- 57 507587.3 63062.87
- 56 507620 62997.3
- 37 507604.2 62908.88
- 38 507607.5 62869.94
- 39 507593.8 62843.33
- 40 507569.8 62832.95
- 41 507481.6 62814.77
- 42 507451.7 62813.47
- 43 507237.5 62849.82
- 44 507202.5 62849.17
- 45 507129.8 62795.3
- 1 507072.7 62800.49
- 2 507172 62886.17
- 3 507209.6 62895.9
- 4 507460.8 62856.31
- 5 507547.8 62871.89
- 3 307347.0 02071.03
- 6 507563.3 62885.52 7 507561.4 62910.18
- 8 507584.7 63055.56