·	DEVELOPMENT COM	PANY OF NIGERIA LIMITED		
JOINT INVESTIGATION RE	PORT FOR INCIDENT N	10: -· 0038 807260		
(Note: As practicable as possible the JIT	report is to be signed in th	e field by all the participating parties)		
A. GENERAL INFORMATION:		/		
1. Spill incident Number: 857	260 2.Type	e of incident* OLL SPILL		
	Mu MANTO			
4. Name of nearest community <u>K</u> –				
		Asset owner/District 414/9 NESP		
	1. 171111111111111111111111111111111111	Asset owner/District 414 17 1882		
B. INCIDENT INFORMATION:				
9. Details of incident a. Date of incident; 19 The	PEIL 2012			
b. Date/Period of investigation:				
c. Description of spill point enviro	•	 -		
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	s applicable);	· - •		
☐ Drilled hole	☐ Hack saw cut	☐ Explosive tear,		
□ Complete Rupture	☐ Inward dent,	☐ Well head tampering		
☐ Failed Weld-on illegal hot tag	p valve,	☐ Missing Pipeline/Flowline)		
☐ Crude oil theft (illegal bunke		☐ Third party tampering with Clamp		
☐ Third party tampering with v	alve setting,	☐ Third party tampering with flange,		
□ External Corrosion		□ Internal Corrosion		
-E Saver-pit over flow,	☐ Surge vessel overflo	w, D Outward dent		
☐ Flare System/Bund wall Failt	re 🗆 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 (Me-Red)	(WINNE W)	1D-BEIT)		
Northing: SPL= 73330mm		Easting:		
50 = 22226 mal	}	534984mE		
BP2 22299mN		53 4 984me 534975ne 534978me		
CO _ 73302ml		234975MB 534929m.c		
SPS = 73299mN SPS = 73299mN SPS = 73299mN SPS = 73296mN];	534999me		
EPG = 73296 mal	į.	534996 mE		
		~ <i>~~~ 1.100 M</i> &		

Page 1 of 9

^{*}This can be: a) Oil Spill b) Drilling fluid/Chemical c) Siltation d) construction e) Encroachment f) Fire.

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0038 807260

C.	C. RISK ASSESSMENT					
	10. Type o	f environment:				
	12 Land	□ Swamp	□ Water	☐ Seasonal swamp		
	i. Type of	environment to w	hich oil has sprea	<u>.</u>		
	Land	□ Swamp	☐ Water	☐ River (identify)		
	ii. Weather	condition				
	Raining 11. Distance from the	□Sunny e nearest sensitive	e habitat			
	Government reserved and designated protected area Drinking water source Built up area Farmlands Fish Farm/Pond Fishing net Others (specify).					
	☐ Booms	12 Trench	15 Dyke			
	Others:	NOT TO	brick Bre			
	13. Any pictures or v	video coverage?		[N] [N]		
	14. Was there any di	sruption to the inv	estigation?	[Y] [N]		
If y	es give brief descriptio	on:				
	Me	TA	PPLIC	ABLC		

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
3	Rosibartine Building	1	1	FAW (3)	
		~			~~~~
<u> </u>	-6				· ·
	Naklo		w () () ()		IMDACI
<u> </u>	HUUNE			KEA OI	TIVIT I
	, , , , ,				
L	<u>. </u>	li	<u> </u>		

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0038 867260

16. Crops/Economic Trees

S/N	Type of crops	Young		Medium	Matured	Quantity	Comments
	1 × 1 × 1 ×						
	NUNC		$T \leftarrow$	Δ	\mathcal{L}	A	MULCI
	110110	MI	u	14 7	NOUL	\mathcal{C}	MINCE
	<u> </u>	<u> </u>					

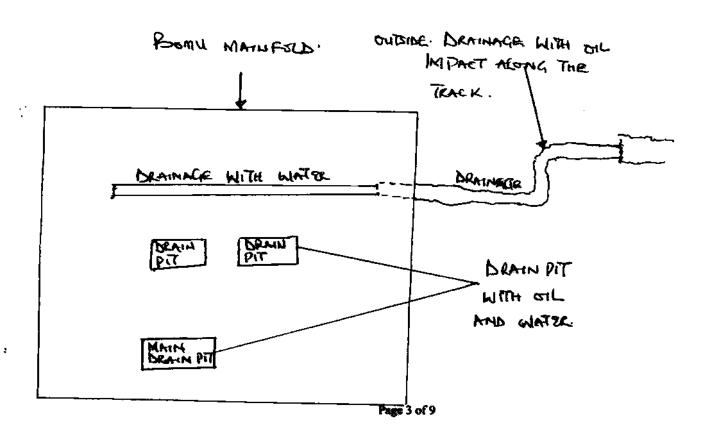
17. Fish/Nets/Ponds

S/N	Fish/Nets/Po	onds	Description		Quan	tity/Size	Comments
⊢ %	- \ 1 \ -	-, -,		<u> </u>		~ -	v + /\==
\vdash	DAF	(X) (- (ft-fN	AK	PA-	 	MUNCT
					-	-	10 10

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

S/N	Others	Description	Quantity/Size	Comments
	1			
	akic	A Letter A	D A AT	11/1/14
	A JAIOH		トラー	KALL
		<u> </u>		

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



THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1033 807260

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)

	(MINHA MID-BE	<u>(T) </u>
S/N	Northing	Easting
1.	73305mN	534978m€
2.	73305mN	534987mE
3.	73293mN	5349878ME
4.	73299mN	534971nE
5.	73287mV	534987me
G.	73302mN	534993mE
7.	73305mN	535002mE
8.	73320 ml	535012mE
ඉ.	73314mN	535027mE
10.	73299mN	535018m€
11.	73277mN	535011mE
12.	73277ml	535005m€
13.	73274mN	534996 NE

G. INCIDENT INFORMATION:

20. Impacted Area Details

Total calculated area of impact Impact within SPDC R.O.W Impact outside R.O.W Volume of oil recovered before completion of	0.20 Ha. YES YES:	
Recovered of		barrels
20. Computation of the residual volume on site a. Computation of volume of pool of free phase oil (i. Area (m²) occupied by pool of free p ii. Average Depth (m) of pool of free p iii. Emulsification factor:	hase oilO · 60.5m	<u>. </u>
iv. Volume of pool of free ph	are oil. V pol: 0 . 444	barrels

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED 00381 JOINT INVESTIGATION REPORT FOR INCIDENT NO: b. Computation of volume of infiltrated oil in the soil (Vinf). 1200 m2 i. Area (m²) covered by the oil: ii. Area of the pool of free phase oil in touch with soil: iii. Average Depth (m) below ground surface of infiltration of oil: ___ C . OO 2 m . iv. Soil type: SAMD MEDIUM v. P_{\bullet} (effective porosity of the soil). Volume of infiltrated oil. V_{inf} ív. 3.02 Computation of volume of oil on open water based on standard coloration. Total area of oil on open water: . N11 Table of average depth of oil on water based on coloration Thickness Percentage Volume (m3) (mm) COVEREGE Barely Visible 0.00004 0.00008 Silvery Slight Color 0.00015 Bright Color 0.0003 Dull 0.001 Dark | 0.002 Black oil Emulsion (30% Oil) 1 NiL 100% Total Volume bbi Percent Total iii. Volume of oil on open water. V---NE 22. Calculation of evaporated volume: Oil type: BONNY LIGHT E-Factor: 40 % Volume of evaporated oil. V evap: 2.31 barrels

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

23. Gross Total Estimated Spilled Volume $V_{par}(bbls) = V_{even}(bbls) + V_{wat}(bbls) + V_{tot}(bbls) + V_{$

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

JOINT INVESTIGATION REPORT FOR INCIDENT NO: _

V _{B-} (bbls)= 2	31 +NIL + 3 62+ 0 44 + NIL = 5.77 BARRES					
24. <u>Not T</u>	24. Net Total Estimated Spilled Volume $V_{Est}(bbls) = V_{evap}(bbls) + 0.6*V_{wat}(bbls) + V_{inf}(bbls) + V_{poel}(bbls) + V_{recl}(bbls)$					
VEst(bbis)=	5 8 BARRELES					
Calculation of the respective estimated volume is to be done using the new spill estimation software on site						

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

This report was filled and signed on the 57/55/28/2 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 Pelice Force [NPF]:□
- Shell Petroleum Development Company [SPDC]: ☑

Tick as applicable

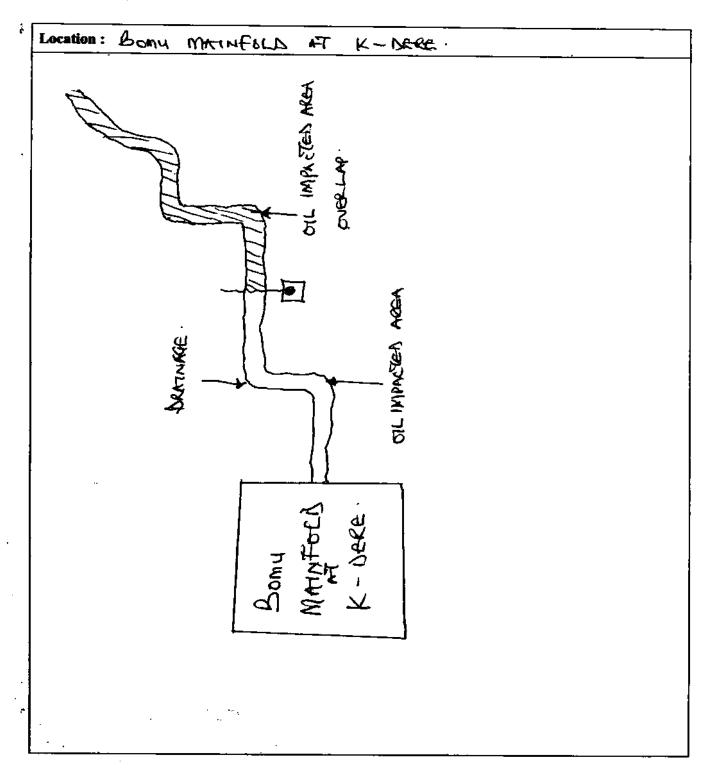
^{*}Conversion of m3 to barrels is Total volume VT (m3) x 6.29

^{*}Emulsification factor for spill on water to consider is 60% of volume of oil.

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED 0038 807260

JOINT INVESTIGATION REPORT FOR INCIDENT NO:

20. Appendix 1: Overview sketch of the site



THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

0038 807260 JOINT INVESTIGATION REPORT FOR INCIDENT NO:

21. Appendix 2:TABLE SHOWING ADDITIONAL COORDINATES TAKEN DURING JIV FOR AREA CALCULATION (MINNA NOS - BECT)

S/N	Northing (MECCR)	Easting (m 2792)
14.	73274ml	534999mE
15.		534996mE
16.	73259ml	534990 ME
17.	73250mN	534987mE
18.	73250mN	534987mE
19.	73228ml	534977mE
20.	73210ml	534959mE
24.	73176mN	534950mE
22.	73167ml	534974mE
23.		534962mE
24.	73053mN	534937mE
25	73053 mN	534931 mE
2,6	7305CmN	534928mE
27.	73053mN	534931mE
28.	73056mN	534928mE
29.	73029 ml	534919mE
30.	73026 mm	534928mE
31	73019ml	534925ME
32.	92982ml	534 971 ME
33.	72573mN	534959mE
34.	72970md	534965 mE
35.	72946ma	534946mE
36.	72939 mN 72912 mN	534946mE 534946mE 534949mE
37.	72912 mm	534949mE
38.	72903 mN	534940mE
36. 37. 38. 39.	72887mN	534946mE
40.	72884ml	534943mE
41.	72875mN	Page 8 019 534949mE
42	72875mN	534952me
13-	72872~~	534949mE
44.	72893ml	534937mE
45.	72832ml	534958NE