JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0079 807673

(Note: As practicable as possible the JIT report is to be signed in the field by all the participating parties)

| •   |   |
|---|---|
| A. GENERAL INFORMATION:                                       |   |
| . Spill incident Number: 807673 2.Type                        | of incident* OIL SPILL                  |
| 3. Name of Location ORONI ABANDONED WEL                       | L-I FLOWLINE                            |
| 1. Name of nearest community <u>EHHWE</u> 5. State: <u>De</u> | ELTA 6. LGA ISOKO SOUTH                 |
| 7. Type of Production facility/Installation FLOWLINE 8. A     | Asset owner/District NWL2               |
| B. INCIDENT INFORMATION:                                      |   |
| Details of incident  a. Date of incident: 28 APRIL 2012       |   |
| b. Date/Period of investigation: 2 MAY 2012                   | @1200HRS                                |
| c. Description of spill point environment                     |   |
| ☐ Firmed soil ☐ Loose soil                                    | Previously excavated area               |
| <b>☑</b> 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                | w, □ 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                                      | □ Others (specify                       |
|   |   |
| f. Spill point coordinates                                    |   |
| Measuring unit  |   |
| Northing:   | Easting:                                |
| 150975  | 412081                                  |
| 150975  | 412080                                  |
| 150971  | 412080                                  |
| 150973<br>150971<br>150966                                    | 412107                                  |
|   | • |

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0079 807673

| C.  | RISK ASSESSME   | NT                                     |                  | X.   |   |
|-----|---|--|------------------|--|---|
|     | 10. Type  | of environment:                        |                  | •  |   |
|     | ☐ Land  | □ Swamp                                | □ Water          | ✓ Seasonal swamp                               |   |
|     | i. Type o   | of environment to                      | which oil has sp | read:  |   |
|     | Land  | □ Swamp                                | Water            | ☐ River (identify)                             |   |
|     | ii. Weath   | ner condition                          |                  |  |   |
|     | ☐ Raining  11. Distance from                                    |  | ive habitat      |  |   |
|     | ☐ Drinking v ☐ Built up ar ☑ Farmlands ☐ Fish Farm ☐ Fishing ne | vater source rea //Pond t ecify). CREE |                  | ed area [ ,m] [ ,m] [ ,m] [ 15 ,m] [ ,m] [ ,m] |   |
|     | □ Booms   | ☐ Trench                               | Dyke             |  |   |
|     | ☐ Others:   |  |                  |  |   |
|     | 13. Any pictures of   | r video coverage?                      | •                | [N]  |   |
|     | 14. Was there any   | disruption to the                      | investigation?   | [Y] [W]  |   |
| Ify | ves give brief descrip  | tion:                                  |                  |  |   |
|     | ·   |  |                  |  |   |
|     |   | ę                                      |                  |  |   |
| D.  | TYPE/NUMBERS  15. Structures / Pr                               |  | ES, IF ANY, FO   | UND WITHIN THE AREA OF SPREAD OF OIL           | ı |

| S/N | Type of Structures | Description | Size | Number |          | Comments |
|-----|--------------------|-------------|------|--------|----------|----------|
|     |                    |             |      |        |          |          |
|     | KINNE              | 11115       |      | AREA   | OF       | IMPACT   |
|     | HONE               | WIT         | 1111 | IJINGA | <u> </u> |          |
|     |                    |             |      |        |          |          |
|     |                    |             |      |        |          |          |

#### 16. Crops/Economic Trees

| S/N | Type of crops | Young | Medium | Matured | Quantity | Comments |
|-----|---------------|-------|--------|---------|----------|----------|
|     |               |       |        | -       | ļ        |          |
| -   | KIONE         | WITH  | IN     | AREA (  | 1M)      | ACT      |
|     | 7 4 - 7 -     |       |        |         |          |          |

#### 17. Fish/Nets/Ponds

| S/N      | Fish/Nets/Ponds | Description |       | Quantity/Size | Comments |
|----------|-----------------|-------------|-------|---------------|----------|
|          |                 |             |       |               |          |
|          |                 | WITHIN      | ARE   | 1 7           | WAPACT   |
|          | MONE            | MILLIM      | 111/6 | M Ol          | TWHACT   |
| <u> </u> |                 |             |       |               |          |

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

| S/N | Others | Description | Quant | ity/Size | Comments |
|-----|--------|-------------|-------|----------|----------|
|     | NONE   | WITHIN      | AREA  | OF-      | MPACT    |
|     |        |             |       |          |          |

**E. GRAPHIC DESCRIPTION OF LEAK POINT** (Overview sketch of the site should be added as an appendix1)

CUT FLOWLINES

CUT FLOWLINES

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)

| S/N         | Northing            | Easting  |
|-------------|---------------------|----------|
|             |                     |          |
|             |                     |          |
|             |                     |          |
|             |                     |          |
|             |                     |          |
|             |                     |          |
|             |                     |          |
|             |                     |          |
|             |                     |          |
|             |                     |          |
|             |                     |          |
| <del></del> |                     |          |
|             |                     | /        |
| i INC       | CIDENT INFORMATION: | <b>(</b> |

| 20. Impacted Area Details |
|---------------------------|
|---------------------------|

| • | Total calculated area of impact   | 13.85 M       |
|---|-----------------------------------|---------------|
| • | Impact within SPDC R.O.W          | 13.85 M2      |
| • | Impact outside R.O.W              | NI-           |
| 1 | a of oil recovered before complet | tion of HV (V |

21. Volume of oil recovered before completion of JIV ( $V_{recJ}$ ):

|            |                    | Recovered oil V <sub>rec.J</sub> : | NIL | barrels |
|------------|--------------------|------------------------------------|-----|---------|
| -<br>itioi | of the residual vo | ume on site                        |     |         |

#### 20. Computat

| a. | Computatio i. | n of volume of pool of free phase oil (on land or confined<br>Area (m²) occupied by pool of free phase oil | water body). |
|----|---------------|--|--------------|
|    | ii.<br>iii.   | Average Depth (m) of pool of free phase oil  Emulsification factor:  | 0.001        |
|    |               |  |              |

| iv. Volume of pool of free phase oil. V <sub>pool</sub> : 0.03 barrels |
|--|
|--|

| JOINT INVES   | STIGATION REP  | ORT FOR INCIDENT NO:                 | 0079        | <u>80</u> 7673 |         |  |  |
|---|--|--------------------------------------|-------------|----------------|---------|--|--|
| b. Computation of   | of volume of infilt  | rated oil in the soil ( $V_{inf}$ ). | *.          |                |         |  |  |
|   | i. Area (m²) cov   | ered by the oil:                     | NIL         | ·              |         |  |  |
| i   | ii. Area of the pool of free phase oil in touch with soil: |                                      |             |                |         |  |  |
| iii. Average Depth (m) below ground surface of infiltration of oil: |  |                                      |             |                |         |  |  |
| iv. Soil type: NOT APPLICABLE                                       |  |                                      |             |                |         |  |  |
|   | - · · · · · · · · · · · · · · · · · · ·                    | porosity of the soil).               |             | PPLICAB        | LE      |  |  |
| i   | v. Volume o  | of infiltrated oil. Vinf             |             | HIL            | barrels |  |  |
| i. Total area o   | of oil on open wate  | on open water based on ser:          |             | on.            |         |  |  |
|   | Thickness  | Percentage                           | Values (    | 2\             |         |  |  |
| Barely Visible  | (mm)<br>0.00004  | coverage                             | Volume (    | msj            |         |  |  |
| Silvery   | 0.00008  |                                      | a LE        |                |         |  |  |
| Slight Color  |  | · .                                  | CAB         |                |         |  |  |
| Bright Color  | 0.0003   | 2                                    | 10          |                |         |  |  |
| Dull  | 0.001  | RPT                                  | ICABLE      |                |         |  |  |
| Dark  | 0.002  | -6                                   |             |                |         |  |  |
| Black oil   | 0.1  | 70,                                  |             |                |         |  |  |
| Emulsion (30% Oil)  | 1  |                                      |             |                |         |  |  |
|   | Percent Total  | 100%                                 | Total Volum | e HIL          | bbl     |  |  |
|   | iii. Volume of oi  | I on open water. Vwat:               | NIL         | barre          | els     |  |  |
| 22. Calculation o   | f evaporated vol   | ume:                                 |             |                |         |  |  |
|   |  | A MEDINW                             |             |                |         |  |  |
| ii. E-Fac   | ctor: 15   | 10                                   |             |                |         |  |  |

| Evapor           | ration Factors (E-Fa | actor) for SPDC Crue | de oil |
|------------------|----------------------|----------------------|--------|
| Oil Type         | Days on site         | Bonny Light          | Bonny  |
|                  |                      |                      | Medium |
| Period Since Oil | < 1 day              | 10%                  | 5%     |
| Spill            | ,                    |                      |        |
|                  | 1-7 days             | 25%                  | 15%    |
|                  | > 7 days             | 40%                  | 25%    |

barrels

0.01

Volume of evaporated oil. V evap:

| 23. Gross Total Estimated Spilled     | Volume | V <sub>Est</sub> (bbls) | $=V_{\text{evap}}(bbls)$ | + V <sub>wat</sub> (bbls) + | V <sub>inf</sub> (bbls) + |
|---------------------------------------|--------|-------------------------|--------------------------|-----------------------------|---------------------------|
| $V_{pool}$ (bbls) + $V_{recJ}$ (bbls) |        |                         |                          | 마양의 기독 기존 기준 수 있다.<br>기계 :  |                           |

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0079 807673

20. Appendix 1: Overview sketch of the site

| Location:   |               |
|---|---------------|
|   |               |
|   |               |
|   |               |
| FOREST  |               |
| EXCAVATED TREACH CUT FLOWLINES WITHROW  WATER WITHROW  BYKE  BUSH  DYKE | Cut From Inte |
| TARRED ROAD   | BRIDGE        |
|   |               |

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 807673

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

| S/N | Northing | Easting   |
|-----|----------|-----------|
|     |          |           |
|     |          |           |
|     |          |           |
|     |          |           |
|     |          |           |
|     |          |           |
|     |          |           |
|     |          |           |
|     |          |           |
|     |          |           |
|     |          |           |
|     |          |           |
|     |          |           |
|     |          |           |
|     |          |           |
|     |          |           |
|     |          |           |
|     |          | $\sqrt{}$ |

| JOINT INVESTIGATION REPORT FOR INCIDENT NO:UUT7807673  |
|--|
| $V_{Est}(bbls) = 0.04$   |
| 24. Net Total Estimated Spilled Volume V <sub>Est</sub> (bbls) = V <sub>evap</sub> (bbls) + 0.6*V <sub>wat</sub> (bbls) + V <sub>inf</sub> (bbls) +  |
| V <sub>pool</sub> (bbls) + V <sub>recJ</sub> (bbls)  |
| $\frac{\text{VEst(bbls)}=}{O \cdot O +}$   |
| *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   |
| 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   |