#### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED 0221802112 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 \* 5. State: A 4. Name of nearest community VIPELINE 8. Asset owner/ District N 7. Type of Production facility/Installation **B. INCIDENT INFORMATION:** 9 Details of incident a. Date of incident: 15TH APRIL 2012 11.45 Hours APRIL 2012 b. Start date/time of investigation: 17 c. Investigation End date: d. Description of spill point environment ☑Previously excavated area ☐Firmed soil Loose soil Under water Swampy Exposed pipe surface Well Plateform (on Water) $\square_{Rig}$ e. 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, Corrosion ☐ Surge vessel overflow ☐ Saver-pit over flow, Outward dent ☐ Flare System/Bund wall failure □Valve Failure Com unit failure Cold vent Relief valve failure Others (specify) f. Incident caused by: Third party interference Operational ☐ Mystery g. Spill point coordinates AMIM Measuring unit

# THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0221 802112

C. RISK ASSESSME	NT		•		
10. Type	of environment:				
Land	□ Swamp	□ Water	□ Seasonal swamp		
i. Type of environment to which oil has spread:					
Land	□ Swamp	☐ Water	□ River (identify) NOT APPLICABLE		
ii. Weathe	er condition				
☐ Raining 11. Distance from the	Sunny ne nearest sensitiv	e habitat			
☐ Governmen ☐ Drinking w ☐ Built up are ☐ Farmlands ☐ Fish Farm/I ☐ Fishing net ☐ Others (spe	ater source a  Pond cify).	signated protected	area [NU,m] [NU,m] [NU,m] [NU,m] [LJ,m] [NU,m]		
□ Booms	french	<b>□</b> Dyke			
□ Others:					
13. Any pictures or	video coverage?		[N]		
14. Was there any d	isruption to the in	vestigation?	[Y] [X]		
If yes give brief description	on:				
NOT	APP	LI CA	BLE		
D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL					

#### D.

# 15. Structures / Properties

S/N	Type of Structures	Description	Size	Number	Comments
	NONE	MI	HIM	AREAD	FIMPACT
	<i>1 V</i>				

# THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED 0221 802112

JOINT INVESTIGATION REPORT FOR INCIDENT NO:

16. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
1	CASSAVA				iO	
2	PALM TREES				2	
*						
			<del> </del>			

#### 17. Fish/Nets/Ponds

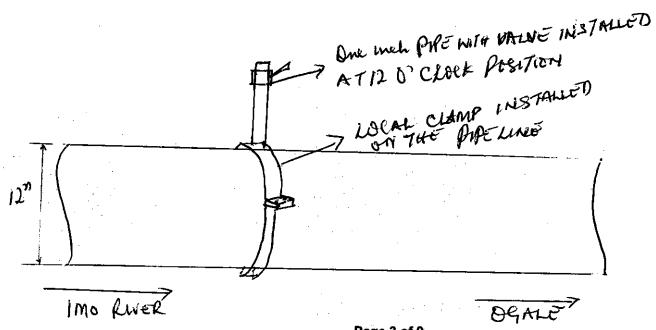
S/N	Fish/Nets/Pond	s Description	Quanti	ty/Size	Commen	ts
	1/00/-		4 4 - 95			
	///// <del>///</del>	- INTHHN	ARRA O	<u> </u>	PACT	
	VO' IO	T de Duce	1.71-011	1 / " V !	7701	<u>. ''' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </u>
	Y O' YE	NITTIN	VILCH C	<del>-                                      </del>	<del>//11</del> (	2-/

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

S/N	Others	Description	on	Quantity/S	ize	Comments
	les 1		-			
$\perp \perp \Delta$		WITHIN	ARFA	0.7	-im	DACT
	0,00	** 1 / 1 / 1	1 4-CV1	<u> </u>	/ / /	rn Cl

E. GRAPHIC DESCRIPTION OF LEAK POINT While detail report of the leak point should be contained in the Leak report, overview sketch of the site should be added as an appendix 1)

SECTION OF 12" IMO RIVER - DEALE PRELINE AT OWAZA SHOWING ILLEGAL BUNKERING CONNECTION INSTALLED AT 120° CLOCK POSITION



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# THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1221 802112

# 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)
-------------------	----------------------	---------------	------------	--------------------------

-	MWNT	MID BELT
S/N	Northing	Easting
1	105365,00m	524797.97m
2	105352.71m	524801.02m
3.	105331,20m	524804.06m
4	105334.27m	524807.15m
5.	105321,97m	524813.29m
6.	105272.82m	524810.11m
7	105266.67m	524813.18m
8.	105266.67m	524816.26m
	105192.96m	524806.87m
	105190.62m	524806.20m
	105185.63m	524805.15m
12	105180.68m	524803.76m
13	105183.77m	524794,53m

# G. INCIDENT INFORMATION:

# 20. Impacted Area Details

	<ul> <li>Total calculated area of impact</li> </ul>	0.30Ha	<u> </u>	<del></del>
	Impact within SPDC R.O.W	YES	·	
	Impact outside R.O.W	YES		
21.	Volume of oil recovered before completic	on of JIV (V <sub>rec</sub> J):		
	Recovere	d oil V <sub>rest</sub>	75	barrels
20.	Computation of the residual volume on si	ite		
a.	Computation of volume of pool of free phase i. Area (m²) occupied by pool of fi	oil (on land or con ree phase oil	ifined water body).	<del></del>
	ii. Average Depth (m) of pool of fr	ree phase oil	0.1m	<u> </u>

#### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: iii. Emulsification factor: iv. Volume of pool of free phase oil. V pool: barrels Computation of volume of infiltrated oil in the soil (V<sub>inf</sub>). Area \*(m2) covered by the oil:\_ 500 Area of the pool of free phase oil in touch with soil: ii Average Depth (m) below ground surface of infiltration of oil: \_ ? . . . iii Soil type: UMY iv $P_{\rm e}$ (effective porosity of the soil). Volume of infiltrated oil. Vinf barrels 21. Computation of volume of oil on open water based on standard coloration. Total area of oil on open water: i. Table of average depth of oil on water based on coloration \*\* II. Thickness Percentage Volume (m3) (mm) coverage Barely Visible 0.00004 0.00008 Silvery Slight Color 0.00015 **Bright Color** 0.0003 Dull 0.001 Dark 0.002 0.1 Blackoil Emulsion (30% Oil) M 100% Total Volume ыы Percent Total iii. Volume of oil on open water. Vww barrels 22. Calculation of evaporated volume: BONNY ME BYUM i. ii. E-Factor: iii. Volume of evaporated oil. V evap: barrels

Evapor	ration Factors (E-Fa	actor) for SPDC Cruc	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%

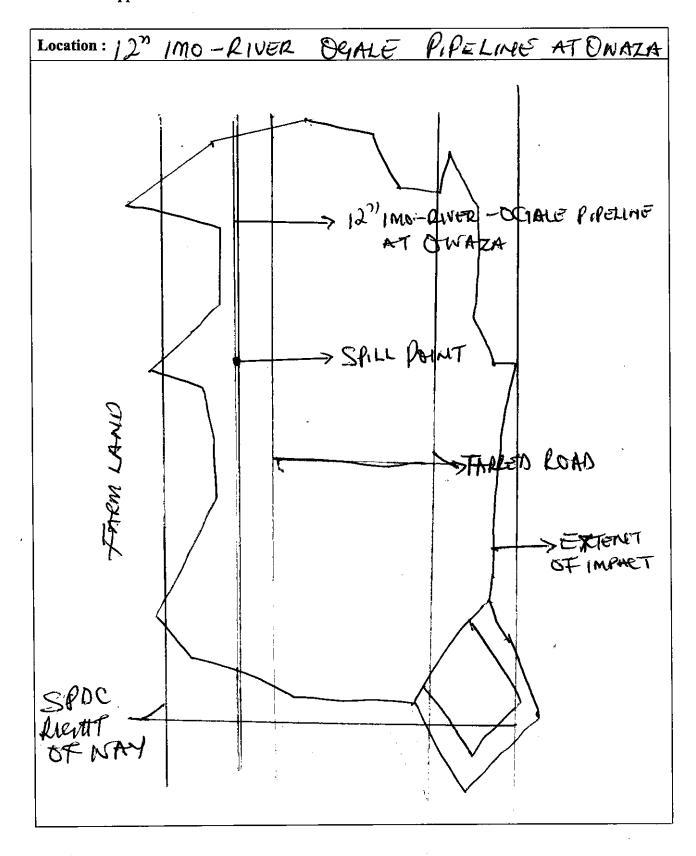
# JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1221 80 2112

23. Gross Total Estimated Spilled Volume
$\mathbf{V}_{Est}(bbls) = \mathbf{V}_{evap}(bbls) + \mathbf{V}_{wat}(bbls) + \mathbf{V}_{inf}(bbls) + \mathbf{V}_{pool}(bbls) + \mathbf{V}_{recJ}(bbls)$
VEST(ODIS) - 73.97+ NU+29-71+3145+75 = 493.18 BARRETS
24. Net Total Estimated Spilled Volume
$\frac{V_{\text{Est}}(\text{bbls}) = V_{\text{evap}}(\text{bbls}) + 0.6*V_{\text{wat}}(\text{bbls}) + V_{\text{inf}}(\text{bbls}) + V_{\text{pool}}(\text{bbls}) + V_{\text{recJ}}(\text{bbls})}{V_{\text{Est}}(\text{bbls}) = 73.97 + N_{\text{ILL}} + 29.71 + 314.8 + 75.2 + 493.2 \text{ Barrens}}$
*Calculation of the respective estimated volume is to be done on site as far as practicable using the new spill volume
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 REPRESENTATIVES  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

### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0221802112

27. Appendix 1: Overview sketch of the site



#### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

JOINT INVESTIGATION REPORT FOR INCIDENT NO:\_\_\_

0221 802712

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

	<i>N</i>	LINNA MID BELT
S/N	Northing	Easting
14	105245.20m	624800.8/m
15	105263. 64m	524794.69m
16	105272.86m	524791.62m
17	105285. ISM	524791.65m
18.	105291.29m	524791.66M
1	105294.38m	524785.50m
	105297.45m	524782.43m
21	105312.79m	524791.70m
1	105334.29m	524794.83m
	105352-72M	524794.86m
24	105355.80m	524791.79m
1	105361.94m	524794.88m
	200P 2	
1_	105192.96m	524806.87m
2	105177.58m	524822.24m
3	105162.22m	524819.13m
4	105149.95m	524812.94m
5	105162.25m	524803.73m

L.	105180.	68m
· •		CVV

7. 105185.63m

8: 105180.68m

9. 105162.24m

10. 105/65.30m

11. 105180.03m 12. 105190.62m 13. 105192.96m

524803.76m

524805. 15m

524806.84m

524809.89m

524816 05m

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