0404JOINT 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: 853943 2.Type of incident * KPOKU-BOMU 4. Name of nearest community ETAMEN State: KWEPS 7. Type of Production facility/Installation Out Preluce 8. Asset owner/ District NES **B. INCIDENT INFORMATION:** a. Date of incident: 157# AU92137 2012 9 Details of incident b. Start date/time of investigation: c. Investigation End date: d. Description of spill point environment Loose soil Previously excavated area Firmed soil Exposed pipe surface □Under water □ Swampy \square_{Rig} ☐ Well Plateform (on Water) e. Description of leak point (tick as applicable); Explosive tear, Drilled hole □Hack saw cut Inward dent, ■ Well head tampering Complete Rupture ☐ Missing Pipeline/Flowline) Failed Weld-on illegal hot tap valve, ☐ Third party tampering with Clamp Crude oil theft (illegal) bunkering) point, ☐Third party tampering with valve setting, Third party tampering with flange, ☐ Saver-pit over flow, ☐ Surge vessel overflow □Corrosion ☐Flare System/Bund wall failure Outward dent Cold vent ☐Valve Failure Com unit failure DOTHERS (Specify) DAMACUS BY A THIRD PARTY DRE DAING Relief valve failure HOAVY Equipment. f. Incident caused by: Third party interference Operational ☐Mystery_ g. Spill point coordinates Measuring unit Northing:

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

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JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0404853943

C. RISK ASSESSM	ENT				
10. Typ	oe of environment:				
Land	□ Swamp	Water	☐ Seaso	onal swamp	
і. Турс	e of environment to	which oil has sp	read:		
Land	□ Swamp	□ Water	River	r (identify)	_
ii. Wea	ther condition				
Raining 11. Distance from	☐ Sunny n the nearest sensit	ive habitat			
☐ Drinking☐ Built up☐ Farmland☐ Fish Farm☐ Fishing i☐ Others (s	ds m/Pond net		ted area	[NW ,m] (NW ,m) (NW ,	
Booms	☐ Trench	□ Dyke			
Others:_	CONTAMED	MASANI	ND DITC	<u>&</u>	
13. Any pictures	or video coverage	?		[N]	
14. Was there an	ny disruption to the	investigation?		[Y] [X]	
If yes give brief descr	ription:				
NOT	APP	LICA	BLT	-	

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
				0 -1	N (
	MONE	111747	NA	REA	-01	IMPACT
	Y 401 40					
						<u> </u>

JOINT INVESTIGATION REPORT FOR INCIDENT NO: . DADA 853942

16. Crops/Economic Trees

S/N	Type of crops	Young		Medium	Matured	Quantity	Comments
						A	
	A DA	[2]			AUC	HXL	IMPLAT
	1110140	7 ()	111	1117	とうこ	7 9	111 417
	1 W -	·					

17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description		Quan	tity/Size	Comments
	N 1		AA			
	MDMP	1, THIN	# Ti	≥3 4-	OF	IMPACI
	VOINC V	VE / VIII (<u>, , , , , , , , , , , , , , , , , , , </u>	,,	<u> </u>	
	<u> </u>	<u> </u>		<u> </u>		

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

S/N	Others	Description	Quantity/Size	Comments
	NIKHOS	INTHA.	ALFA NI U	DART
	40.10	Milan	47, 00 [1	77
				<u></u>

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 28" MKPOFU-BOMY PUELING AT EJAMAN EBUBY SHOWING

THE DAMAGE BY ATHIED PARTY DEED GIVE HEAVY EQUIPMENT AT 1 O'CLOCK

LEAKING DEPRESSION MITH CUTE/2000)

AND LEAKING DEPRESSION

NON LEAKING CUTSE ON

THE PROTUNE

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 252943

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)

\[\begin{align*} \lambda \cdot \cdo

		MID-BELT CHIMAN
S/N	Northing WETERS	Easting NETERS
	83922-62	522343-16
	83925-69	522 343 16
	. 83926. 97	522339.18
	83908 - 12	522345-42
	83919.56	522333.91
	83916.47	522343-14
_	83907.28	522330.80
	83876.55	522336.90
	83876.54	522343.07
	83919.45	522 389 38
	83919.48	522317.05
	83935.00	522293.87
	83938.10	522278.47

G. INCIDENT INFORMATION:

20	Impacted	Δтез	Details
/11	пппипипи	MICA	LACIALIS

Total calculated area of impact Impact within SPDC R.O.W Impact outside R.O.W Volume of oil recovered before completion of JIV (V _{rec.J}):	
Recovered all Vast 518.2	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	

0404 853943 JOINT INVESTIGATION REPORT FOR INCIDENT NO:_ iii. Emulsification factor: iv. barrels Volume of pool of free phase oil. V pool: Computation of volume of infiltrated oil in the soil (Vinf). Area *(m²) covered by the oil: 14480 m2 i Turnday 70 may fATDAM f wenter tion of case Area of the pool of free phase oil in touch with soil: 128A= 10m2 Average Depth (m) below ground surface of infiltration of oil: 0.003 Felix = 0.8w Soil type: SAND MEDIUM COLL TYPE - SAMED, ME DILLING 6208174 = 25th P_e (effective porosity of the soil). Volume of infiltrated oil. Vinf 0 X0-25X0.8> 21. Computation of volume of oil on open water based on standard coloration. i. Total area of oil on open water: 32,500 m² Table of average depth of oil on water based on coloration ** Thickness Percentage (mm) coverage Volume (m3) 0.00004 Barely Visible Silvery 0.00008 0.00015 Slight Color **Bright Color** 0.0003 0.001 Dull Dark 0.002 Blackoil 0.1 Emulsion (30% Oil) Total Volume 6 100% Percent Total Volume of oil on open water. Vwater barrels iii. 22. Calculation of evaporated volume: Oil type: BONNY LIGHT i. E-Factor: ii. iii. Volume of evaporated oil. V evap: barrels

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

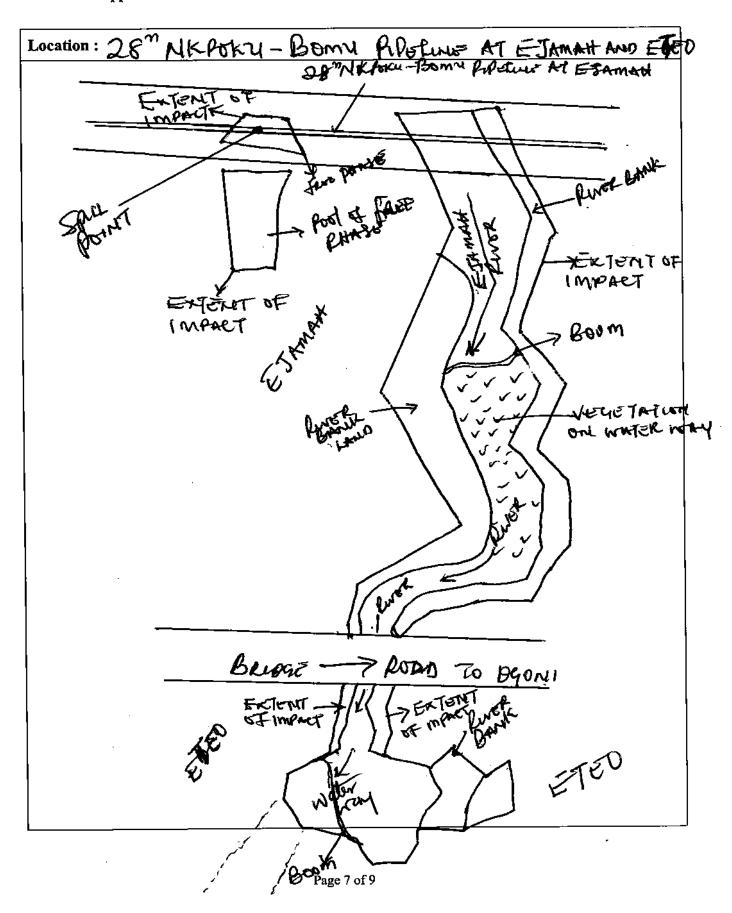
Sally Com

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0404853943
23. Gross Total Estimated Spilled Volume
$\mathbf{V}_{Est}(bbls) = \mathbf{V}_{eval}(bbls) + \mathbf{V}_{war}(bbls) + \mathbf{V}_{inf}(bbls) + \mathbf{V}_{pool}(bbls) + \mathbf{V}_{recJ}(bbls)$
VEST (bols)= 275.34+63-40+93.47+150.96+578.2=1101.37 BARRES
24. Net Total Estimated Spilled Volume
$V_{Est}(bbls) = V_{evap}(bbls) + 0.6*V_{war}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{recJ}(bbls)$
VEST(bbls)=275-34+0.6x63.44+93.47+150.96+518-2=1076.07BARRE
*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 21/88/2012 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 Police Force [NPF]:
• Shell Petroleum Development Company [SPDC]:
- Duent a continue to the property (or solvery
Tick as applicable

JOINT INVESTIGATION REPORT FOR INCIDENT NO:____

0404853943

27. Appendix 1: Overview sketch of the site



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21. Appendix 2:TABLE SHOWING ADDITIONAL COORDINATES TAKEN DURING JIV FOR AREA CALCULATION MID-BELT (MINOR)

S/N	Northing (M)	Easting (M)	Min-PELL CIVI	Easting CM)
	83658.51	500308.74	83691.73	522392/18
	83655.43	522314:90	83863.52	
	83673.84			522382.67 522407.27
	†·	522324.18		
	83673.85	522318.02	83821.27	522401.4
	83363 - 92	522154.09	83798.62	522449.77
	83333 20	520154 · 03	83719.72	522421.81
	83 % 1.61	52216331	8370910	522336.82
	83321.03	522095.45	83674.09	502317.47
	83367-11	522 26:21	83676.33	522314.06
	83195.08	\$22005.20	83714. 35	522336.42
	8312.06	522138-19	83724 42	522415.83
	83179:59	522166.05	83776.37	522426.73
	83124.35	522 167-89	83825.07	522372.77
	83200.98	522724.65	83889 73	522405.46
 	83234.70	522258.61	83869.89	522393.23
	8326233	522264.83	83836.15	522419.35
	83308.41	522264.92	83820.68	522415.38
	83204.18	522237.16	83797-86	522457.06
	83705.65	522 428.61	83703.00	522341.63
\	83921.78	522392.23	83890.36	522408-77
	83 869.53	522 398.50	1 ^ ()~~	522430.93
	83797 - 23	522461.19	83808.34	552450 77
	83797.76	522464.99	83692.42	502438 87
	83692.09	522346.92	33673.90	522330.06
	83582.22	522247.37	83520.04	522191-81 522304-92
	83367.11	522126.21	8360111	522317.35
	83518 26	522 181.89	83.507.81	522212 18
<u> </u>	83600.82		8 of 83514.16	522204.91
	83409.65	5221 5 3.97		
<u> </u>	 	ale	g of 9	