0530 902460 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 *___ 3. Name of Location 4. Name of nearest community FREETOWN (KULA). State: RIVERS 6. LGA AKUKU - TORU 7. Type of Production facility/Installation OIL FLOWLINES. Asset owner/ District NES2 **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: b. Start date/time of investigation: 2012. c. Investigation End date: 2012. d. Description of spill point environment Loose soil Firmed soil Previously excavated area □Under water Swampy ☐Exposed pipe surface ☐ Well Plateform (on Water) \square Rig e. Description of leak point (tick as applicable); □Drilled hole Explosive tear, Hack saw cut ☐ Inward dent, Complete Rupture ■ 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 ☐Saver-pit over flow, ☐ Surge vessel overflow Outward dent ☐ Flare System/Bund wall failure □Valve Failure Com unit failure Cold vent Relief valve failure FAILED WELDED JOINT Others (specify)_ f. Incident caused by: **☑**Operational ☐ Third party interference ☐ Mystery g. Spill point coordinates Measuring unit Easting: Northing:

Page 1 of 9

| | JOINT INVES | TIGATION REP | ORT FO | R INCIDENT | NO: | 9024 | 160 | |
|--------|---|--|-------------|-------------|-------------------------------|-------------------|----------------------------|----------------|
| c. | RISK ASSESSME | NT | | | | | | |
| | 10. Type | of environment: | | | | | | |
| | □ Land | Swamp | □ Wa | ter 🗆 | Seasonal swamp | | | |
| | i. Type | of environment to | which oil | has spread: | | | | |
| | □ Land | Swamp | □ Wa | ter 🗆 | River (identify)_ | | | |
| | ii. Weath | ner condition | | | | | | |
| | ☐ Raining 11. Distance from | | ive habitat | | | | | |
| | ☐ Drinking of Built up a ☐ Farmlands ☐ Fish Farm ☐ Fishing no ☐ Others (sp. 12. Containment r | rea s b/Pond et pecify). MANGA measures put in pl | ROVE Y | EGETATION | m,] m,] m,] m,] | .]]]] | GROVE IMPACTE BY SPILL. | > |
| | - | ☐ Trench | | | | | | |
| | 13. Any pictures of | | | | | N] | | |
| | 14. Was there any | disruption to the | investigat | ion? | [Y] [Y] | N]/ | | |
| lf | yes give brief descrip | otion: | | | | | | |
| _ | MO | | A | PPL | HCA | B | | _ - |
| — Р | D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL | | | | | | | |
| ט | | | abjir M | , | · · · · · · · · · · · · · · · | | | |
| | 15. Structures / 1 | Properties | | | | | | |
| S | N Type of Struc | tures Desc | ription | Size | Number | | Comments | |

| S/N | Type of Structures | Description | Size | Number | Comments |
|----------|--------------------|-------------|------|--------|----------|
| 1 | | | - X | | |
| | ONE | WITE | IN F | TREA C | F IMPACT |
| <u>'</u> | | | | | |

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 11530 902460

16. Crops/Economic Trees

| S/N | Type of crops | Young | Medium | Matured | Quantity | Comments |
|----------|---------------|-------|--------|---------|----------|----------------|
| 1 | MANGROVE | • | | | NumProus | WITHIN |
| | | | | | | SPILL-IMPACTED |
| | | | | _ | | REGION |
| | | | | | | |

17. Fish/Nets/Ponds

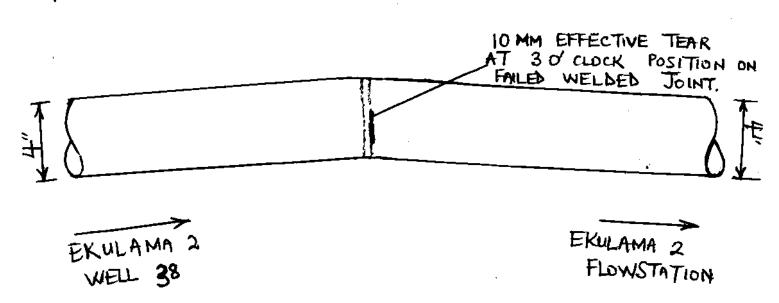
| S/N | Fish/Nets/Ponds | Description | | Quantity/Size | Comments |
|-----|-----------------|-------------|-------------------|---------------|----------|
| - | <u>.</u> | | | | |
| | 11/A | 1-T11. | $\Delta \rho_{7}$ | <u> </u> | IMPACT |
| | UNE W | | | CA UF | TIME T |
| • | - - ' ' | | | | · |

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

| S/N | Others | Description | | Quantity/Siz | e | Comments |
|---|--------|---------------------------------------|--------------|---------------|----|----------|
| | _ | • | | - | • | |
| | ANE | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | $\Delta o =$ | A - OE | ᅪ | JDA AT |
| $\vdash \downarrow \downarrow \downarrow$ | UNC. | <u> </u> | TIKE | T UF | 41 | KII Y L |
| [| | • - | | | | · · |

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 EKULAMA 2 WELL 38 L FLOWLINE AT FREETOWN (KULA) SHOWING POSITION OF FAILED WELDED JOINT.



THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED 0530 902460 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)

| | | NUO-BELT CANLIANA) |
|-----|-------------------|--------------------|
| S/N | Northing METERS | Easting Matels |
| | 5 99 29-34 | 466409 |
| | 59876.97 | 4664613 |
| | 59861.57 | 466550'5 |
| | 59790.71 | 466550:5 |
| | 59781.45 | 466569 |
| | 59765.9 | 46630.6 |
| | 59625.68 | 4 6 6767 2 |
| | 59618.1 | 466769 |
| | 59657.97 | 466796.8 |
| | 59657.94 | 466809.1 |
| | 59645.64 | 466812.2 |
| | 59599.63 | 466781.2 |
| | 59589.45 | 466772.3 |

G. INCIDENT INFORMATION:

| 20. Impacted Ar | rea Details |
|-----------------|-------------|
|-----------------|-------------|

| 20. | . Impacted Area Details | |
|-----|--|----------|
| | Total calculated area of impact 2.73 Hq | |
| | Impact within SPDC R.O.W | |
| | Impact outside R.O.W | |
| 21. | Volume of oil recovered before completion of JIV (V _{rec} j): | |
| | Recovered oil Val. | 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 REFERENCE TO MARI | K COLOUR |

THE SHELL PETROLEUM. DEVELOPMENT COMPANY OF N JOINT INVESTIGATION REPORT FOR INCIDENT NO: iii. Emulsification factor: Volume of pool of free phase oil. V pool: îv. b. Computation of volume of infiltrated oil in the soil (Vinf). Area *(m2) covered by the oil: COMPUTATION Area of the pool of free phase oil in touch with soil: OF OIL-INFILTRATION Average Depth (m) below ground surface of infiltration of oil: 1). Do AT SPILL POINT Soil type: _____CIAY AREA OF OIL-VOLUME OF OIL-INFILTRATION BUTSIDE IMMEDIATE SPILL INFILTRATION = 1 M. $P_{\rm e}$ (effective porosity of the soil). NT REGION 2 6-19 BARRELS bepth of Volume of infiltrated oil. Vint INFILTRATION " 0.702 M₂1. Computation of volume of oil on open water based on standard coloration. Total area of oil on open water:_ VOLUME I Table of average depth of oil on water based on coloration • • 1M2x " 8 752M X Thickness Percentage EFFECTIVE PUROSITY coverage Volume (m3) (mm) 0.00004 OF CLAY **Barely Visible** Silvery 0.00008 2011 (8%) × Slight Color 0.00015 6.29= **Bright Color** 0.0003 0.35 0.001 Dull BARREL. Dark 0.002 Black oil Emulsion (30% Oil) Percent Total 100% Total Volume Nil bbl iii. Volume of oil on open water. Vwa barrels 22. Calculation of evaporated volume: Oil type: LIGHT i. E-Factor:

| Evaporation Factors (E-Factor) for SPDC Crude oil | | | | |
|---|--------------|-------|--------|--|
| Oil Type | Days on site | Bonny | | |
| 5.1 | 1 | I | Medium | |
| Period Since Oil | < 1 day | 10% | 5% | |
| Spill | | 1 | | |
| | 1-7 days | 25% | 15% | |
| | > 7 days | 40% | 25% | |

Volume of evaporated oil. V evap:

2.23

** Spill Factor from USCG FOG (2000 Edition)

iì.

iii.

^{*}If area is not same as the total area of impact, please indicate in the overview sketch

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1533 902460

23. Gross Total Estimated Spilled Volume = 2.23 + NiL + 6.55 + VEST (bbls) = Vevap(bbls) + Vwat (bbls) + Vwat (bb

VEst(bbls)= 9 BARRELS

*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

 $V_{\text{Est}}(\text{bbls}) = V_{\text{evap}}(\text{bbls}) + 0.6*V_{\text{wat}}(\text{bbls}) + V_{\text{inf}}(\text{bbls}) + V_{\text{pool}}(\text{bbls}) + V_{\text{rec},i}(\text{bbls})$

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 $\frac{1}{1} / \frac{12}{12} / 20 \frac{12}{12}$ at incident site by joint investigation representatives from

- Host Community
- Department of Petroleum Resources [DPR]: S REPORT ATTACHED
- National Oil Spill Detection and Response Agency [NOSDRA]:
- State Ministry of Environment [SME]:
- Nigeria Police Force [NPF]:□
- Shell Petroleum Development Company [SPDC]: 🗘

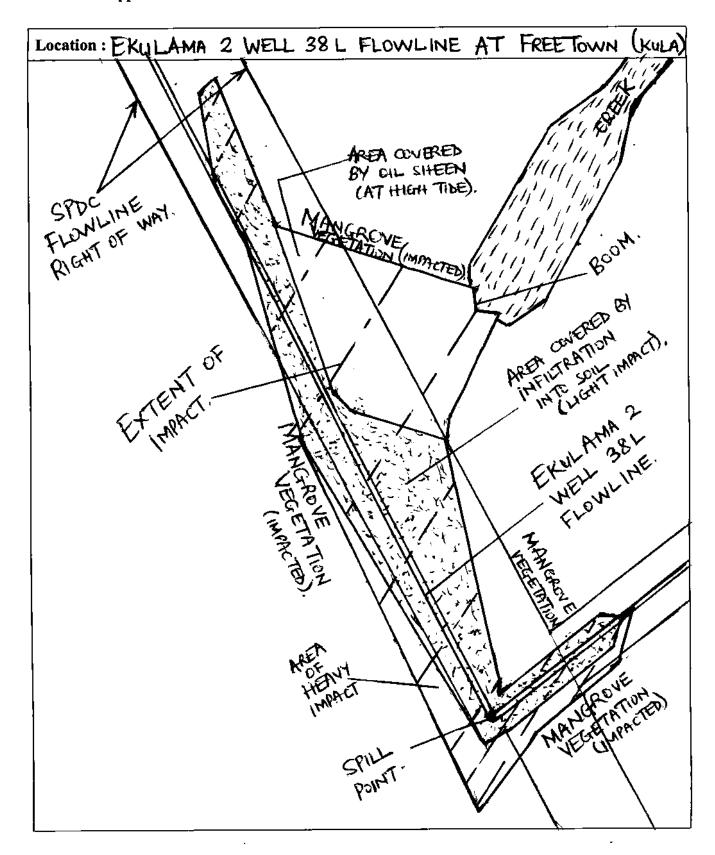
Tick as applicable

^{*}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.

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0530 902460

27. Appendix 1: Overview sketch of the site



JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0530 902460

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

| | Minna (My BELT) |
|-----------------|--|
| Northing METERS | Easting METER> |
| 59766-14 | 466547.3 |
| | 4664458 |
| 59889 37 | 4 66421. 2. |
| 59923.12 | 466405.9 |
| | 466409.9 |
| | 466615.4 |
| | 466621.5 |
| | 966636.3 |
| 1 | 466630 6 |
| 59665.03 | 466815.7 |
| | 466820.8 |
| | 466795 |
| 59559.7 | 466775 |
| _ | |
| | |
| | |
| | |
| | |
| | Northing METERS 59766-14 59870-87 59889-37 59929-34 59845-85 59833-55 59828-94 59781-29 59665-03 59601-13 59559-7 |



DEPARTMENT OF PETROLEUM RESOURCES

FIELD JOINT INVESTIGATION REPORT

(Note: As practicable as possible the field report is to be signed in the field by all the participating parties) 1.Company..... 2.Incident Serial Number J. Name of Location/Facility. 4. Type of Incident: (Indicate where appropriate and X where not applicable) Crude Oil Spill Product Spill (Specify) Drilling Mud/Chemicals Spill Others (specify) 5.Details of Incident Date of Incident: ii. Date Reported to the DPR: iii. Date/Period of First Investigation: ív. Date/Period of Second/Subsequent Investigation: Cause of Incident (Indicate wwhere appropriate and X where not applicable) Corrosion Equipment Failure Human Error (Production/Maintenance) Third Party Interference Mystery Spill Others (Specify) Additional description of cause of incident (if any); 6. Coordinates of Spill Point/Location(s): 7. Brief Description of Circumstances Around Spill Point(s) (Please indicate containment measure place, point of breach along pipeline and any necessary details observed at site. Attach additional sheets if necessary

| clineation of Impacted Area | | and X wher | е погарунскич | ?) | |
|--|--|--------------------------|--|-------------------------------|-------------------------------|
| a) Within company's f | | | | | |
| b) Outside company's | facilities/ROW | _ | | | 1.6 |
| Description of Environmen | t Around Spill Point/Loca | | dicate where | e appropriate | वर्का ४ |
| | 3 2 2 | | shore | | • |
| - Coastland | | | | | |
| Please provide a graphic sl necessary) | ketch of spill site/leak poir | it (Detailed : | skeiches and mo | ips can be atte | nched where |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Table of Key Coordina | tes of Mapped Area | | | | |
| Table of Key Coordina | | n Es | stings | North | logs |
| Table of Key Coordina S/N Eastings | tes of Mapped Area Northings S/ | N Es | stings | North | ings 5-64 |
| | | N Es | stings -\$12 · 2 -78 · 2 | North SDL4 | ings 5-64 5-63 |
| | | N Es 46 | stings \$12 2 761 2 772 3 | North | iogs 5.64 5.63 89.45 |
| | | N ES 466 466 | stings \$12.2 781.2 772.3 | North SDL4 CSCS | iogs 5-63 89-45 |
| | | N E: 466 | stings \$12 \ 2 761 \ 2 772 \ 3 | North SDC4 COCO | ings 5-63 89-45 |
| S/N Eastings 466476.7 466476.7 466476.9 466476.9 | | N Ea 466 466 | stings -\$12 2 -72 2 772 3 | North | iogs 5-64 5-63 89-45 |
| S/N Eastings 4664767 4664767 | | N ES 466 466 | stings \$12.2 781.2 772.3 | North | iogs 5-63 89-45 |
| S/N Eastings 466476.7 466476.7 466476.9 466476.9 | | N Es 466 466 | stings \$12.2 761.2 772.3 | North SDL4 CDC9 CDC9 | iogs 5-64 5-63 89-45 |
| S/N Eastings 466476.7 466476.7 466476.9 466476.9 | Northings S/ 5 9 2 9 3 4 (5 9 7 6 9 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 | N Es | stings \$12.2 781.2 772.3 | North | iogs 5-64 9-63 89-45 |
| S/N Eastings 466476.7 466476.7 466476.9 466476.9 | Northings S/ 5 9 2 9 3 4 (5 9 7 6 9 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 | N Es 466 466 46 | stings \$12.2 764.2 772.3 | North SDL4 CDC9 CDC | ivgs 5-64 5-63 89.45 |
| S/N Eastings 466476.7 466476.7 466476.9 466476.9 | Northings SI 5 5 2 9 3 4 5 5 2 9 5 4 5 5 2 9 5 9 5 7 5 0 7 1 5 7 5 0 7 1 5 7 5 0 7 1 5 7 5 0 5 7 5 1 5 7 5 7 5 1 5 7 5 9 7 5 3 6 5 7 5 9 7 | N Es 466 466 | stings 2512 2 754 2 772 3 | North | iogs 5-63 89.45 |
| S/N Eastings Hob 409 Hob 4013 Hob 476 Hob 786 Hob 786 Hob 786 Hob 786 Hob 786 | Northings SI 5 9 2 9 3 4 5 9 6 1 5 7 5 7 5 6 5 5 1 6 5 7 6 6 5 1 6 5 7 6 7 5 1 7 6 7 7 5 1 7 6 7 7 5 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | N Es 466 466 | stings 2512 2 754 2 772 3 | North | iogs 5-63 89.45 |
| S/N Eastings 4664763 4664767 4664767 466767 466767 466769 4668091 | Northings SI 5929.34 (5876.97 (5876.97 (5781.45 (57 | N E3 | stings \$12.2 781.2 772.3 | North SDL4 CDC9 CDC | ivgs 5-64 89.45 |
| S/N Eastings 4664763 4664767 4664767 466767 466767 466769 4668091 | Northings SI 5929.34 (5876.97 (5876.97 (5781.45 (57 | 466 466 46 | stings \$12.2 761.2 772.3 | North SDL4 COCO | ings 5-64 5-63 89.45 |
| S/N Eastings Hob 409 Hob 409 | Northings SI 5929.34 (5876.97 (5876.97 (5781.45 (57 | 4 6 d | stings 212 2 721 2 772 3 | North SD64 | ings 5-63 89.45 |

. 8

| 13. Quantity Recovered (As at time of the investigation) 14. Any Photograph or Video Recording? (Providence Velocity) | e details): Pictures and Video |
|---|--------------------------------|
| 15. Additional Comments/Remarks, if any: | of the imparted area |
| | |
| *************************************** | |