THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED 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: 2. Type of incident* 1. Spill incident Number: 3. Name of Location 4. Name of nearest community SANBARTH/LUCKS. State: RWERS 6. LGA AKUKU TORU 7. Type of Production facility/Installation ON PIPELINE 8. Asset owner/District NESP **B. INCIDENT INFORMATION:** 9. Details of incident b. Date/Period of investigation: 28 c. Description of spill point environment ☐ 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 applicable); □ Drilled hole ☐ Hack saw cut ☐ Explosive tear, ☐ Complete Rupture □ Well head tampering ☐ Inward dent. ☐ 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, □ Outward dent ☐ Flare System/Bund wall Failure ☐ Valve Failure com unit failure □ Cold vent □ Relief valve failure ☐ Others (specify) e. Incident due to: Operational ☐ Third party interference ☐ Others (specify f. Spill point coordinates MINNA Measuring unit Northing:

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

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: C. RISK ASSESSMENT 10. Type of environment: □ Land □ Swamp Water ☐ Seasonal swamp Type of environment to which oil has spread: □ Land ☐ Swamp Water ☐ River (identify) Weather condition ii. □ Raining Sunny 11. Distance from the nearest sensitive habitat ☐ Government reserved and designated protected area ☐ Drinking water source ☐ Built up area ☐ Farmlands ☐ Fish Farm/Pond ☐ Fishing net □ Others (specify). 12. Containment measures put in place; Booms ☐ Trench □ Dyke ☐ Others: 13. Any pictures or video coverage? 14. Was there any disruption to the investigation? [V] [N] If yes give brief description: ON 20TH FORRWAY 2012 THE JIV TEAM VISITED THE SITE AND OBSERVED THAT THE PIPEWAS UNDER NATER. THE SELOND DAY THE TEAM WAS ASKED TO DEMOBILIE FROM SITE BUT TO SECURITY SITURTION IN EXCHAMA ARIS. 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
	NONE	W114	114	AREA	OF IMPACT
_					

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16. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
	APNE	MITH		0.51	ATIN	DACT
	1 40140	10, (1)	41	C a 7	47 ///	(hac)

17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
	LONE M	MTHIN A	KER OF I	MPACT

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

S/N Others		Description	Quantity/Size	Comments	
N	ONE	WITHIN A	REA OF 1	MPACT	

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

A	Se	TUOH	OF	10" EKUL	AMA 2	Pirelu	nee ,	FT CAN"	BARTH.	Luck
LAT	ar	CHOWI	49 A	CORROSION	PIN HO	LO AT	60	Clock	POSITI	OH

1	
10"	
	A PIN HOLE AT
SAN BAPTH	6 6 Chack Position

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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)

	M INNA	MID BELT
S/N	Northing	Easting
1.	56153.48m	469488. 95m
2.	56149.49m	469488,88m
3.	56149.57m	469481,93m
4	56153.65m	469482.0/m
	,	

G. INCIDENT INFORMATION:

20	Impacted	Area	Details
ZU.	HIIDACICU	AICA	DELATIN

•	То	ral calculated area of impact 6 0027	Ha	
•		pact within SPDC R.O.W		
•	lm	pact outside R.O.W NO		
21. <u>Volu</u>	me of	oil recovered before completion of JIV (V _{rec.J}):		
	İ	Recovered oil V _{rec.J.}	4	barrels
20. <u>Com</u> j	putatio	on of the residual volume on site		
a. Comp	outatio i.	of volume of pool of free phase oil (on land or confi Area (m²) occupied by pool of free phase oil	ned water body).	•
	ii.	Average Depth (m) of pool of free phase oil	<u> </u>	
	iii.	Emulsification factor:	MICABLE	,
		iv. Volume of pool of free phase oil. V _{pool} :	Nuc	barrels

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b.	Computation	of volume of	of infiltrated	oil	in the	soil	(V_{inf})	•).
----	-------------	--------------	----------------	-----	--------	------	-------------	-----

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:

iv. Soil type: _____ P_e (effective porosity of the soil).

iv. Volume of infiltrated oil. V_{Inf} barrels

21. Computation of volume of oil on open water based on standard coloration.

i. Total area of oil on open water: 27 m²

ii. Table of average depth of oil on water based on coloration *

	Thickness (mm)	Percentage coverage	Volume (m3)	_
Barely Visible	0.00004			
Silvery	80000.0	,		
Slight Color	0.00015			
Bright Color	0.0003	· ·		
Dull	0.001			
Dark	0.002			
Black oil	0.1			
Emulsion (30% Oil)	1	100	0.027	<u> </u>
	Percent Total	100%	Total Volume	7 bbl
iii. Volume of oil on open water, Vwat: 0-17 barrels				

22. Calculation of evaporated volume:

i. Oil type: BONNY LIGHT

ii. E-Factor: 25%

iii. Volume of evaporated oil. V evap: 1.39 barrels

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

23. Gross Total Estimated Spilled Volume $V_{Est}(bbls) = V_{evap}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{recJ}(bbls) = 1.39 + 0.17+ Nu+Nu+4 = 5.56 BALUFLS$

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V _{Est} (bbls)= 5.56 BARKELS			
24. Net Total Estimated Spilled Volume $V_{Est}(bbls) = V_{evap}(bbls) + 0.6*V_{wat}(bbls) + V_{inf}(bbls) + V_{pool}(bbls) + V_{recJ}(bbls) = 1.39 + 0.17 \times 0.6 + WW + WW + 4 = 5.49$			
VEst(bbls)= 5.5 & Bostists			

25. GENERAL STATUS OF THE SITE

A.	Joint investigation of the incident site found that there is no residual impact initial response and therefore recommend that the site be closed out	After the
В.	Investigation of the incident site showed that there is residual impact on site if further works	requiring

26 Signatories

This report was filled and signed on the $\frac{11}{\sqrt{54}/20/2}$ 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 Police Force [NPF]: □
- Shell Petroleum Development Company [SPDC]:

Tick as applicable

^{*}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.

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20. Appendix 1: Overview sketch of the site

Location: 10" EKULAMA	2 PIRELIME AT SAN BAPTH / LUCLY LAND
	PRELIME AT SAM BARIA/KO LAMPO UND MATER PRIERA NAY NATER RWERN NAY
	SAN BARTH MANIFOLD

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780528

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

S/N	Northing	Easting
_		
_		
-		
,		
	X	
<u> </u>		