| JOINT INVESTIGATION REPO | ORT FOR INCIDENT NO | 0311 |
|---|--|---|
| (Note: As practicable as possible the JIT re | eport is to be signed in the | field by all the participating parties) |
| A. GENERAL INFORMATION: | | • . |
| 1. Spill incident Number: 8370 | | |
| 3. Name of Location 16 INCH U | ZERE - ERIE | MUTRUNKLING |
| | | TA 6. LGA SOKO SOUTH |
| 7. Type of Production facility/Installation | RUNKLINE 8. AS | sset owner/ District PIPELINE |
| B. INCIDENT INFORMATION: | | |
| 9. Details of incident a. Date of incident: 3\07\20 b. Start date/time of investigation: 5 c. Investigation End date: 5 d. Description of spill point environm Firmed soil Under water Well Plateform (on Water) e. Description of leak point (tick as a Drilled hole Complete Rupture Failed Weld-on illegal hot tap water Third party tampering with val Corrosion Outward dent Valve Failure Relief valve failure | pplicable); Hack saw cut Inward dent, valve, ing) point, | ☐ Exposed pipe surface ☐ Rig ☐ Explosive tear, ☐ Well head tampering ☐ Missing Pipeline/Flowline) ☐ Third party tampering with Clamp ☐ Third party tampering with flange, ☐ Surge vessel overflow |
| f. Incident caused by: Third party interference | □Operational | □ _{Mystery} |
| g. Spill point coordinates Measuring unit | | |
| Northing: | | H06996 m |

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^{. *}This can be a) Oil spill b) Drilling fluid/Chemical c) siltation d) construction e) Encroachment f) Fire,

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0311837011

| C. RIS | K ASSESSMEN | NT | | | | |
|----------|---|---------------------------|------------------|---|----------|----------|
| | 10. Type o | of environment: | | ę | • | |
| | Land | □ Swamp | □ Water | ☐ Seasonal swamp | | |
| | i. Type of | f environment to | which oil has sp | read: | | |
| | Land | □ Swamp | ☐ Water | ☐ River (identify) | | |
| | ii. Weathe | er condition | | | | |
| 11. | ☐ Raining Distance from th | Sunny ne nearest sensitiv | ve habitat | | | |
| 12. | ☐ Governmen ☐ Drinking wa ☐ Built up are ☑ Farmlands ☐ Fish Farm/F ☐ Fishing net ☐ Others (spec | ea Pond cify). | | ed area [,m] [,m] [,m] [,m] [,m] [,m] | | |
| | □ Booms | ☐ Trench | □ Dyke | | | |
| | □ Others: | .,, | | | | |
| 13 | . Any pictures or | video coverage? | | [N] | | |
| 14 | . Was there any d | isruption to the in | ivestigation? | [Y] [X] | | |
| If yes g | give brief descripti | on: N | A TO | PPLICABLE_ | | |
| | | | | <u> </u> | | |
| D. TY | PE/NUMBERS (| OF PROPERTIE | ES, IF ANY, FO | OUND WITHIN THE AREA O | F SPREAI | O OF OIL |

15. Structures / Properties

| S/N | Type of Structures | Description | Size | Number | Comments | |
|----------|--------------------|-------------|--------|--------|----------|--|
| <u> </u> | | <u> </u> | | | | |
| _A | DAKE INH | THINI | 1 1240 | To Ap | | |
| 1 | JOINT NA. | 11117 11 | VIFAC | 160 AR | | |
| | | | | | | |

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16. Crops/Economic Trees

| S/N | Type of crops | Young | Medium | Matured | Quantity | Comments |
|----------|---------------|--------|--------|---------|----------|----------|
| <u> </u> | JONE | WITHIN | AREA O | FIMI | ACT | |
| | | | | | | |

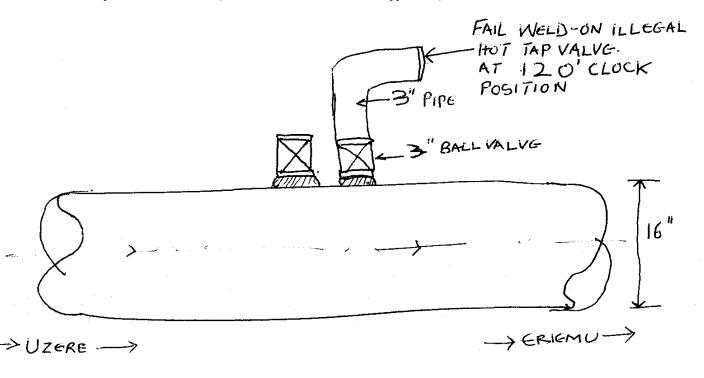
17. Fish/Nets/Ponds

| S/N | Fish/Net | s/Ponds | Desci | ription | Quan | tity/Size | Comment | S |
|-----|----------|---------|-------|---------|------|-----------|---------|---|
| NO | NE | WIT | HIN | AREA | OF | IMP | ACT | |

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

| NONE WITHIN AREA | of IMPACT |
|------------------|-----------|

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)



THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: 8311837011

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 |
|-----|----------|--------------|
| | 165323 | 16532 406991 |
| | 165326 | 406997 |
| | 165330 | 406991 |
| | 165328 | 406990 |
| | 165325 | 406985 |
| | 165340 | 406978 |
| | 165351 | 406963 |
| | 165378 | 406930 |
| | 165 401 | 406904 |
| | 165434 | 406861 |
| | 165430 | 406857 |
| | 165426 | 406856 |
| | 165424 | 406859 |

G. INCIDENT INFORMATION:

| 20 | Impacted | Area | Details |
|-----|------------|------|---------|
| ZV. | IIIIDacieu | Aica | Details |

| | Total calculated area of impact | 661802 m ² | _ |
|-----|---|--|--|
| | Impact within SPDC R.O.W | 661-802M | |
| | Impact outside R.O.W | NIL . | _ |
| 21. | Volume of oil recovered before comple | $\underline{\text{etion of JIV}}(V_{\text{rec}}\underline{\textbf{j}}):$ | |
| | Recov | ered oil V _{reej} . | barrels |
| 20. | Computation of the residual volume of | n site | |
| a. | Computation of volume of pool of free phatic. Area (m²) occupied by pool of | ase oil (on land or confined water body). of free phase oil | <u>. </u> |

ii. Average Depth (m) of pool of free phase oil _NOT

| THE SHELL PE | TROLEUM DE | VELOPMENT | COMPAN | IY OF NIGERIA | \sim $-$ |
|----------------------------|----------------------|--|--------------------------|------------------------|---------------|
| JOINT INVES | STIGATION REP | ORT FOR INCID | ENT NO: | 0311 | 837011 |
| iii. Emulsification | factor: NOT | APPLICA | BLE | | |
| iv. | Volume of | pool of free phase o | oil. V _{pool} : | | N/L barrels |
| b. Computation | of volume of infilt | rated oil in the soil | (V _{inf}). | | ; |
| i | | vered by the oil:_ | | 261.80 WZ | · · |
| i | i Area of the po | ol of free phase oi | l in touch w | vith soil: 39 | 7.08 m2 |
| i | - | - | | f infiltration of oil: | 0.01M |
| | v Soil type: | | | <u> </u> | |
| | | porosity of the soil | ે. ક | 0/0 | |
| | | of infiltrated oil. | | | = 2°3 barrels |
| | voidino (| | - 1tt | | 5.33 barrels |
| - | | | ased on sta | andard coloration. | |
| | of oil on open water | | | | |
| ii. Table of ave | rage depth of oil o | n water based on col | oration ** | | |
| | Thickness (mm) | Percentag coverag | | Volume (m | 3) |
| Barely Visible | 0.00004 | | | | |
| Silvery | 0.00008 | | | -06 | |
| Slight Color | | | , | CABLE | |
| Bright Color | | ļ | OPL | 10 | |
| Dull | 0.001 | | XFI | | |
| Dark | 0.002 | | <u> </u> | | |
| Blackoil | 0.1 | 100 | | | |
| Emulsion (30% Oil) | Percent Total | l | 100% | Total Volume | NIL M3 |
| · iii. [| | il on open water. | | Total Volume | All barrels |
| 22. Calculation o | <u> </u> | | | | NIL STATE |
| | ype: BONNY 1 | | | | |
| | actor: 15% | | | | |
| iii. | Volume of ex | vaporated oil. V eva | 9• 1000 L. | | 0.94 barrels |
| ···· <u>(</u> <u>&</u> | | 5Y4 | | | U·74 barrels |
| Evapora | tion Factors (E-Fac | tor) for SPDC Crud | e oil | | |
| Oil Type | Days on site | Bonny Light | Bonny Medium | | |
| Period Since Oil | < 1 day | 10% | 5% | | |
| Spill | 1-7 days | 25% | 15% | 6 | |
| | 7 days | 4004 | 250 | | |

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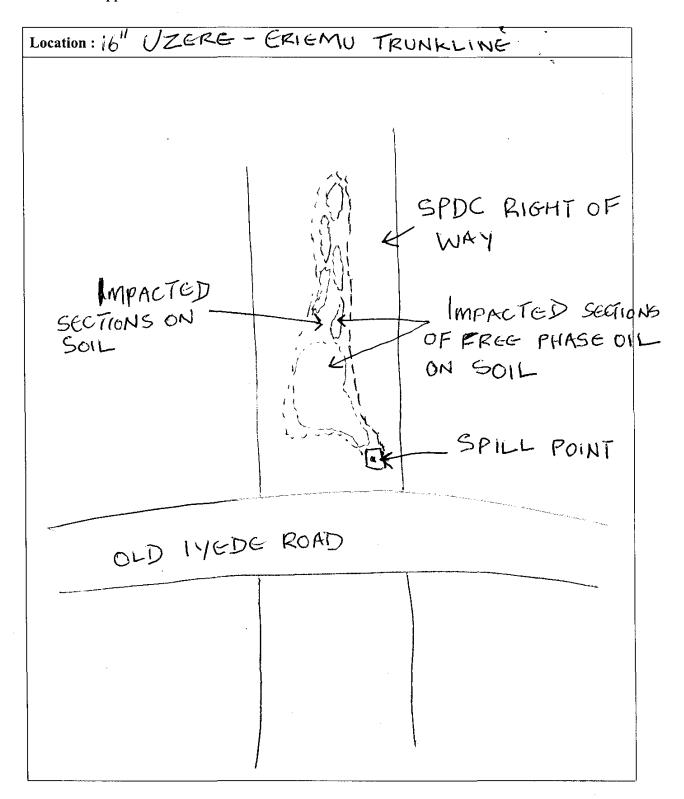
^{*}If area is not same as the total area of impact, please indicate in the overview sketch ** Spill Factor from USCG FOG (2000 Edition)

03118/37011 JOINT INVESTIGATION REPORT FOR INCIDENT NO: 23. Gross Total Estimated Spilled Volume $V_{\text{Ext}}(bbls) = V_{\text{evan}}(bbls) + V_{\text{wat}}(bbls) + V_{\text{inf}}(bbls) + V_{\text{pool}}(bbls) + V_{\text{recJ}}(bbls)$ Ver (bbls)= 6.27 BBLs 24. Net Total Estimated Spilled Volume $V_{\text{Est}}(bbls) = V_{\text{evap}}(bbls) + 0.6*V_{\text{wat}}(bbls) + V_{\text{inf}}(bbls) + V_{\text{pool}}(bbls) + V_{\text{recl}}(bbls)$ *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** 5/7/2012 at incident site by joint 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]: [X] • State Ministry of Environment [SME]: Nigeria Police Force [NPF]:□ • Shell Petroleum Development Company [SPDC]:

Tick as applicable

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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

| S/N | Northing | Easting |
|-----|----------|---------|
| | 165 430 | 406863 |
| | 165400 | 406900 |
| | 165398 | 406899 |
| | 165392 | 406902 |
| | 165391 | 406910 |
| | 165368 | 406937 |
| | 165355 | 406952 |
| | 165338 | 406975 |
| | | |
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| • | | |
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