| THE SHELL PETROLEUM DI | EVELOPMENT COMPA | ANY OF NIGERIA LIMITED | | | | |
|---|-------------------------|--------------------------------------|--|--|--|--|
| JOINT INVESTIGATION REPO | ORT FOR INCIDENT NO | 0147-784-201 | | | | |
| (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: 7842 | 2.Type | of incident* 10 ii SPII i | | | | |
| 3. Name of Location 36" RUN | NUEKPE - 1 | NKPOKU PIPELINE | | | | |
| 4. Name of nearest community OMUIG | NE-ALING. State: R1 | YERS 6.LGA IKWIERRE | | | | |
| 7. Type of Production facility/Installation_ | | | | | | |
| B. INCIDENT INFORMATION: | | • | | | | |
| 9. Details of incident a. Date of incident: 29TH | FEBRUARY. | 2012 | | | | |
| b. Date/Period of investigation. 21 | | 2012 | | | | |
| c. Description of spill point environm | , | | | | | |
| 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 a | • | · | | | | |
| □ Drilled hole | ☐ Hack saw cut | ☐ Explosive tear, | | | | |
| Complete Rupture | ☐ Inward dent, | ☐ Well head tampering | | | | |
| ✓ Failed Weld-on illegal hot tap v | | ☐ Missing Pipeline/Flowline) | | | | |
| Crude oil theft (illegal bunkerin | | ☐ Third party tampering with Clamp | | | | |
| ☐ Third party tampering with valv | ve setting, | ☐ Third party tampering with flange, | | | | |
| □ External Corrosion | | □ Internal Corrosion | | | | |
| □ Saver-pit over flow, | ☐ Surge vessel overflow | | | | | |
| ☐ Flare System/Bund wall Failure | | com unit failure | | | | |
| □ Cold vent | ☐ Relief valve failure | ☐ Others (specify) | | | | |
| e. Incident due to: | | | | | | |
| Third party interference | ☐ Operational | ☐ Others (specify | | | | |
| f. Spill point coordinates (MWNA) Measuring unit m | MID-BELT) | | | | | |
| Northing: | - | Easting: | | | | |
| 104563.91 | | 497628.28 | | | | |
| | | | | | | |
| | | | | | | |
| | | No. | | | | |

Page 1 of 9

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0147 794201

| _ | DIOIS 4.00-0-0 | | | |
|------|--|------------------------------------|--------------------|--|
| C. | RISK ASSESSME | NT | | |
| | 10. Type | of environment: | | |
| | Land | □ Swamp | □ Water | ☐ Seasonal swamp |
| | i. Type o | f environment to | which oil has sp | read: |
| | √ Land | □ Swamp | □ Water | ☐ River (identify) |
| | ii. Weathe | er condition | | |
| | ☐ Raining 11. Distance from the | Sunny ne nearest sensiti | ve habitat | |
| | Governmen Drinking w. Built up are Farmlands Fish Farm/I Fishing net Others (spe | ater source a Pond cify). | esignated protecte | ed area [,m] [,m] [,m] [,m] [15 ,m] [,m] [,m] |
| | □ Booms | Trench | ✓ Dyke | |
| | Others: | NATURA | _ DEPRI | ESSION |
| | 13. Any pictures or | video coverage? | | [Y] [N] |
| | 14. Was there any d | isruption to the i | nvestigation? | [Y] [N] |
| lf y | res give brief descripti | on: | X | |
| | NO | | AF | PLICABLE |

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 |
|-----|--------------------|-------------|------|--------|----------|
| A | ONE N | HTHI | N Å | REA OF | IMPACT |

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 114778420

16. Crops/Economic Trees

| S/N | Type of crops | Young | Medium | Matured | Quantity | Comments |
|-----------|---------------|----------|--------|----------|----------|-------------|
| 1 | PALM TREES | | | / | 34 | SUPERFICIAL |
| ļ | | <u> </u> | | | | IMM CT BN |
| | | | | | | VEGNETATION |
| <u></u> . | | | | | | |

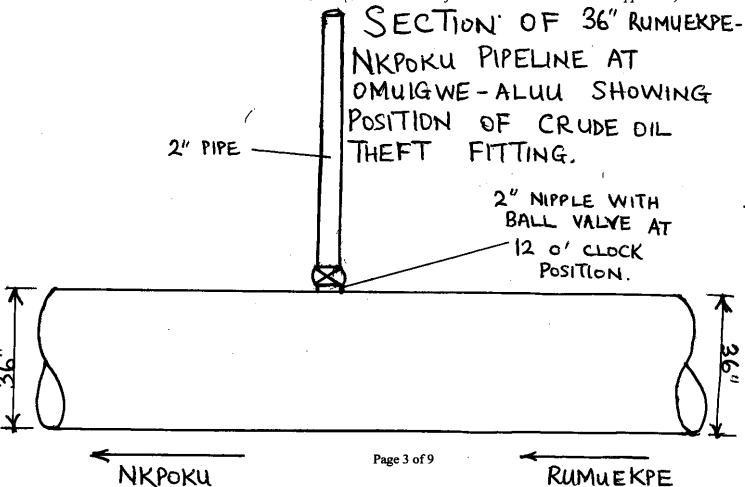
17. Fish/Nets/Ponds

| S/N | Fish/Nets/P | onds | Description | | Quantity/Size | Comments |
|-----|-------------|------|-------------|-----|---------------|----------|
| M | DNE | W | THIN | ARE | A OF | IMPACT |
| | | | | | | |

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

| S/N | Others | | Descript | ion | Quantity/ | /Size | Comn | ients |
|------|--------------------|-----------------|----------|--|-----------|----------------|------|-------|
| 11 | | ١ | _ | A = 5 | | 1 | | |
| M | ME | 1// | HIN | AREA | P)F | M | PAC | 1 |
| 1-4- | / X | ₩V ! | 11114 | * 4 1 1 1 1 1 1 1 1 1 | - U | 1, 1, | | ٠, |

E. GRAPHIC DESCRIPTION OF LEAK POINT (Overview sketch of the site should be added as an appendix1)



JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0147 784201

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) (MANAMID - BL)

| | S/N | Northing (M) | Easting (M) |
|----------|---------------------|--------------|-------------|
| | WP384 | 104508.30 | 497760.64 |
| | WP385 | 104508.27 | 497 776.05 |
| | W 306 | 104502.09 | 497788.36 |
| X | ~1306 391 387 | 104505.17 | 497788.36 |
| | WP390 | | 497791.44 |
| | W.387 | 104505.15 | 497794.53 |
| | w392 | 164 502.06 | 497800.68 |
| | W1389 | 104 498 .97 | 497 809-92 |
| | W1293 | 104480.44 | 497853.01 |
| | w1395 | 104468.10 | 497871.47 |
| | W/394 | 104465.01 | 497880.70 |
| | W396 | 104 458.86 | 497883.77 |
| | w/397 | | 497893.00 |

G. INCIDENT INFORMATION:

20. Impacted Area Details

| Total calculated area of impact 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 V _{rec.} g. 75 | barrels |
| 20. Computation of the residual volume on site | |
| a. Computation of the residual volume of 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 O · D 14 | |
| iii. Emulsification factor: | , |
| iv. Volume of pool of free phase oil. V _{pool} : 148.82 | barrels |

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: b. Computation of volume 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: (LAY v. P_e (effective porosity of the soil). Volume of infiltrated oil. Vinf barrels 23.81 21. Computation of volume of oil on open water based on standard coloration. i. Total area of oil on open water: NIL Table of average depth of oil on water based on coloration * ii. Thickness Percentage (mm) coverage Volume (m3) **Barely Visible** 0.00004 Silvery 0.00008 Slight Color 0.00015 Bright Color | 0.0003 Dull 0.001 Dark 0.002 Black oil 0.1 Emulsion (30% Oil) 1 100% **Total Volume** NII bbl Percent Total iii. Volume of oil on open water. Vwat **barrel**s NIL 22. Calculation of evaporated volume: Oil type: BONNY MEDIUM E-Factor: ii. Volume of evaporated oil. V evap: barrels 43.7

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

23. Gross Total Estimated Spilled Volume $V_{Est}(bbls) = V_{evap}(bbls) + V_{wat}(bbls) + V_{inf}(bbls) + V_{pol}(bbls) + V_{recl}(bbls) = 43.7 + NIL+ 23.81 + 148.82 + 75 = 291.33$

JOINT INVESTIGATION REPORT FOR INCIDENT NO: U14/78420

| V _{Est} (bbls)= 291.3 BARRELS |
|---|
| 24. Net Total Estimated Spilled Volume V Est(bbls) = Vevap(bbls) + 0.6*Vwat (bbls) + Vinf (bbls) + |
| V_{pool} (bbls) + V_{recJ} (bbls) = 43-7 + NIL + 23-81 + 148.82+75 = 291-33 |
| VEst(bbls)= 291-3 BARRELS |
| *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. |
| 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 Signatories |
| |
| This report was filled and signed on the 02/03/2012 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]: |

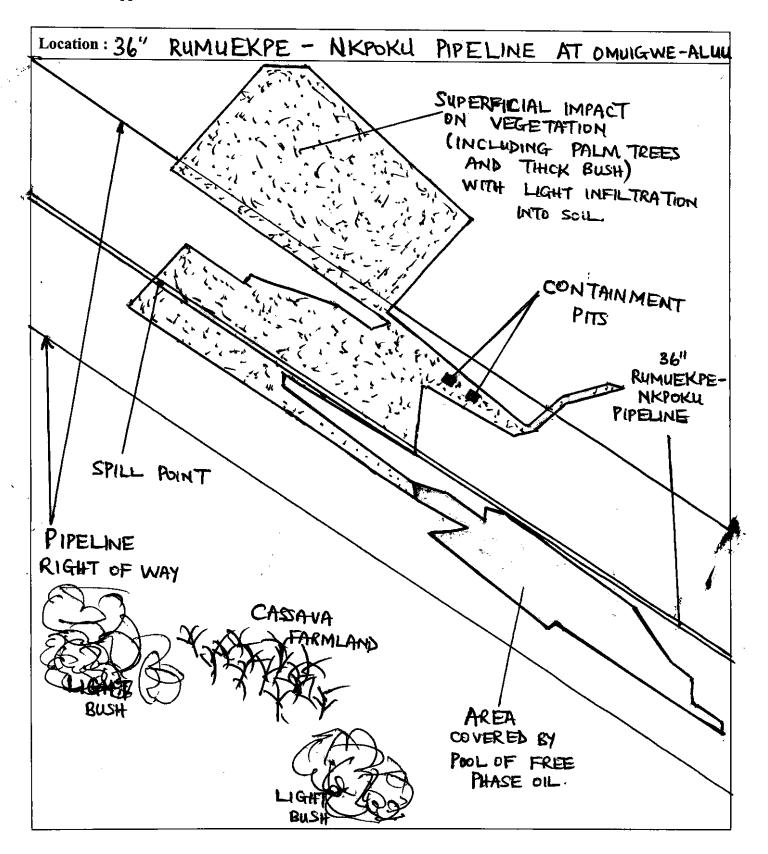
• Nigeria Police Force [NPF]:□

• Shell Petroleum Development Company [SPDC]:

Tick as applicable

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 34201

20. Appendix 1: Overview sketch of the site



JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0147 7842 01

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

| S/N | Northing (M) | Easting (M) |
|------------------|--|---|
| W/398 | 104449.62 | |
| W 299 | 104477.42 | 497892.99 |
| W1400 | 104 474.37 | 497825.27 497822.18 497772.94 |
| WHOI | 104 495.39 | 497572.94 |
| WP402 | 104 499.04 | 497782-19 497763-71 |
| W 405 | 104505,77 | 497763.71 |
| W 40x | 104 ELO . 96 | 497726.78 |
| 1W44071 | 104 573 : 11 | 497622.11 |
| W 409 | 104 557.67 | 497634·47 497671·40 |
| WP 410 | 164560.73 | 497674.49 497714.52 497729.91 |
| W2411 | 104 548.35 | 497714.52 |
| WP 412 | 104542.17 | 497 736 : 08 |
| IW4261 | 104594.67 | 497 <i>736 · 08</i> 497612 - 98 |
| W427 | 104 5 94 . 67 164 643 . 75 | 497612 - 95 497643 · 87 |
| WP 428 WP 429 | 104 640 .64 | 497662-35 |
| WP 430 | 1045/8,99 | 497751.56 |
| 14/412 | 104548.31 | 497662.35 497751.56 497751.56 497733.00 497809.95 497822.30 497837.72 |
| W 414 | 104523.52 104529.63 104529.62 104523.51 | 497822.30 |
| W 415 | 104.529.63 | 49 7837.72 |
| W416 | 104 529.62 | 497840.80 497825.38 |
| | | 497825.38 |
| W414 | 104511.27 | 497806.86 |
| nP420 | 104526.74 | 497760.68 |
| ا م ا | 104 5 17. 52 | 497760.66 |
| _ | 104536.08 | 497 708.33 |
| | 104533.00 | 497708.32 |
| W418 | 164 514.32 | 497813.03 |