THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED 0234818571 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: 81857 2.Type of incident * 4. Name of nearest community Universe OF Wastate: 7. Type of Production facility/Installation Ou Flow Live 8. Asset owner/ District **B. INCIDENT INFORMATION:** 9. Details of incident a. Date of incident: b. Start date/time of investigation: c. Investigation End date: d. Description of spill point environment ☐Firmed soil Loose 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 Hack saw cut ☐Explosive tear, Complete Rupture ☐ Inward dent, ☐ 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, Corresion ☐ 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) f. Incident caused by: Third party interference \square_{Mystery} ☐ Operational g. Spill point coordinates A MID-BE Measuring unit Northing: Easting:

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 1 0234 8 5 7

C.	RISK ASSESSMEN	IT		
	10. Type o	f environment:		
	Land	□ Swamp	□ Water	☐ Seasonal swamp
	i. Type of	environment to w	hich oil has sprea	d:
	Land	☐ Swamp	□ Water	□ River (identify)
	ii. Weather	condition		
	☐ Raining 11. Distance from the	Sunny e nearest sensitive	: habitat	
	☐ Government ☐ Drinking wa ☐ Built up area ☐ Farmlands ☐ Fish Farm/Po ☐ Fishing net ☐ Others (spec	ter source ond ify).	gnated protected a) T LI CABL ;	[pul_ ,m] [jul_ ,m] [NILm]
	□ Booms	□ Trench	□ Dyke	
	☑ Others: 以	SITHIN TO	HE WELL	HERD ALEA
	13. Any pictures or v	rideo coverage?		[N]
	14. Was there any dis	sruption to the inv	restigation?	[Y] [X]
Ify	es give brief descriptio	on:		
	NOT	APPL	1(46	45

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
	1/501.5	2	1 1 -	معید سے	1 2 -
	MOVE	WITH IN	ARER	0(MACT
L					

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16. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity	Comments
	NKME	- LaC (TH 12)	1 1		t in o	AOT -
	ことのなっ		1 816	EST C	1114	()

17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
	W/\$ 3 = C		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	h 4
	MONE H	HATWA ATREA	t Ot M	PACT

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

S/N	Others	Description		Quantity/Size	Comments
	Mark	th the	100	A >T +	10
,	NONE	MILAIM	21/2	7 0	MI ALI
	<u> </u>			<u> </u>	<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)

I'MO RIVER 2 WELL 28L FRANKLING VALVE SHOWING (8) ETG HT
FLOW LINES
LUMBER BOTCS AND NUTS REMOVED FROM THE VALVE

BOUTS HAWE VALVE

BOUTS HAWTS LEANNING FROM THE

BOUTS HAWTS VALVE

BOLTS AND NUTS

REMOVED FROM THE

FLEXILINE VALVE

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THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0234 8 8571

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
1	109806	522427
2	109806	522427 522429 522426 522426
3	109805	522 426
4	109811	522426

G. INCIDENT INFORMATION:

20.	Impacted	l Area	Details
-----	----------	--------	---------

Total calculated area of impact	949	_
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} r	Nu-	barrels
 20. Computation of the residual volume on site a. Computation of volume of pool of free phase oil (on land or i. Area (m²) occupied by pool of free phase oil 		
ii. Average Depth (m) of pool of free phase oil	NIL	_

THE SHELL PE	TROLEUM DI	EVELOPMENT C	OMPAI	NY OF I	NIGERIA LIMI ひりなん <i>C</i> ティ	TED	,
JOINT INVES	TIGATION REF	ORT FOR INCIDE	ENT NO:		0234 87	857	1
iii. Emulsification i	factor:	М					
iv.	Volume of	pool of free phase or	V _{pool} :		NU		barrels
i ii ii iv v	Area *(m²) co Area of the po i Average Dept v Soil type: P _c (effective	rated oil in the soil overed by the oil: ool of free phase oil h (m) below ground porosity of the soil) of infiltrated oil. V	in touch v	with soil: of infiltrat			barrels
21. Computation i. Total area o	of volume of oil f oil on open wate rage depth of oil o	on open water ba	sed on st	andard o	coloration.		
Barely Visible	(mm) 0.00004	coverage		Vol	<u> ume (m3)</u>	\neg	
Silvery	0.00008	Mor					
Slight Color					· <u>-</u>		
Bright Color							
Dull	0.001	A = 0 2 1		,		\neg	
Dark	0.002	100	CA		-	_1	
Blackoil	0.1	1 1/1 /h 100			<u>. </u>		
Emulsion (30% Oil)		-		-			
	Percent Total		100%	Tota	l Volume	bbl	
· iii.		il on open water. \	/wax	NIL			barrels
22. Calculation o	f evaporated vo	lume:			<u> </u>		
	ype: Bonin'	1 MEDIUM					
ii. E-Fa	ctor: 15						
iii.	Volume of e	vaporated oil. V evap		0	800		barrels
Eyanora	tion Factors (F-Fac	tor) for SPDC Crude	oil				
Oil Type	Days on site	Bonny Light	Bonny Medium	n			
Period Since Oil	< 1 day	10%	5%				

Evaporation Factors (E-Factor) for SPDC Crude 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%		

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

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: 23. Gross Total Estimated Spilled Volume $V_{\text{Est}}(bbls) = V_{\text{evap}}(bbls) + V_{\text{wat}}(bbls) + V_{\text{inf}}(bbls) + V_{\text{pool}}(bbls) + V_{\text{recJ}}(bbls)$ VER (bbls) = 0 port mu + 0 out + mu = 0.053 BALLEL 24. Net Total Estimated Spilled Volume $V_{\text{ext}}(\text{bbls}) = V_{\text{evap}}(\text{bbls}) + 0.6*V_{\text{wat}}(\text{bbls}) + V_{\text{inf}}(\text{bbls}) + V_{\text{pool}}(\text{bbls}) + V_{\text{recl}}(\text{bbls})$ VEST(bbls) = Dogst m + 0.045 tan tun ().053 BARRAY *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 $\hfill\square$ B. Investigation of the incident site showed that there is residual impact on site requiring further works 26 REPRESENTATIVES $\frac{26}{\sqrt{5}}$ /20/2 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]: State Ministry of Environment [SME]: □ • Nigeria Police Force [NPF]:□

Tick as applicable

■ Shell Petroleum Development Company [SPDC]: □

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

27. Appendix 1: Overview sketch of the site

Location: IMO RUEP 2 WELL 28L FLAWLING VALVE AT
JIMPLEDE OKWALA
Spill Point Spill Point OF IMPRET I MELL SEL THOMLINE I WELL HEMD
·

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: 10234 81851

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

S/N	Northing	Easting
	 	
w 1		
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 	+ -/	
<u> </u>		
_		
	1 (