## JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0243 815879

(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: $8158^\circ$   | 79 <sub>2.Type</sub>          | of incident * OIL SCILL              |
| 3. Name of Location 12" Imo R  | IVER I PIPE                   | LINE                                 |
| 4. Name of nearest community <u>UZW</u>  | 1KU_ 5. State: <u>Af</u>      | BIA 6. LGA UKWA-KLEST                |
| 7. Type of Production facility/Installation  | DIL PIPELINE 8. A             | Asset owner/ District NPE 1PH2       |
| B. INCIDENT INFORMATION:   |                               | •                                    |
| a. Date of incident: 1814, MA  b. Start date/time of investigation: 16  c. Investigation End date: 1914, d. Description of spill point environm  Firmed soil | 9TH, 10AY, 2012<br>10AY, 2012 | ☑Previously excavated area           |
| Under water  | Swampy                        | Exposed pipe surface                 |
| Well Plateform (on Water)  | — Бжапру                      | □Rig                                 |
| e. Description of leak point (tick as a  | pplicable);                   | —.~g                                 |
| Drilled hole   | Hack saw cut                  | ☐Explosive tear,                     |
| Complete Rupture   | ☐Inward dent,                 | ☐ Well head tampering                |
| Failed Weld-on illegal hot tap v   | valve,                        | ☐ Missing Pipeline/Flowline)         |
| Trude oil theft (illegal) bunkeri  | ing) point,                   | ☐ Third party tampering with Clamp   |
| ☐Third party tampering with val-   | ve setting,                   | ☐ Third party tampering with flange, |
| Corrosion  | ☐Saver-pit over flow,         | ☐ Surge vessel overflow              |
| Outward dent   | ☐Flare System/Bund w          | vall failure                         |
| □Valve Failure   | Com unit failure              | Cold vent                            |
| Relief valve failure   | Others (specify) No           | OT APPLICABLE                        |
| f. Incident caused by:   |                               |                                      |
| ☑ Third party interference   | ☐ Operational                 | Mystery NOT APPLICABLE               |
| g. Spill point coordinates  Measuring unit (New)   | Mio-                          | BELT (MINNA)                         |
| Northing:  | •                             | Easting:                             |
| 10021  | İ                             | 524715                               |
| · · · · · · · · · · · · · · · · · · ·  | Ì                             |                                      |
|  |                               |                                      |
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<sup>. \*</sup>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 INVES   | STIGATION REF               | ORT FOR INCI     | DENT NO: C                                   | 1243 815879                     |              |
|----|---|-----------------------------|------------------|--|---------------------------------|--------------|
| C. | RISK ASSESSMI   |                             |                  |  |                                 |              |
|    | 10. Тур   | e of environment:           |                  |  |                                 |              |
|    | Land  | □ Swamp                     | □ Water          | ☐ Seasonal swa                               | тр                              |              |
|    | i. Type   | of environment to           | which oil has sp | read:  | •                               |              |
|    | Land  | ☐ Swamp                     | ☐ Water          | ☐ River (identif                             | y) NOT APPZICABLE               | <del>-</del> |
|    | ii. Weat  | her condition               |                  |  |                                 |              |
|    | ☐ Raining  11. Distance from  | Sunny<br>the nearest sensit | ive habitat      |  |                                 |              |
|    | Governm Drinking Built up a Farmland Fish Farm Fishing n Others (sp | arca<br>s<br>n/Pond<br>et   |                  | ed area [<br>[<br>[ <b>20</b><br>[<br>[<br>[ | ,m]<br>,m]<br>,m]<br>,m]<br>,m] |              |
|    | □ Booms   | <b>□</b> Trench             | □ Dyke           |  |                                 |              |
|    | ☐ Others:_ <b>/</b>   | NOT APPLI                   | CAGLE            |  |                                 |              |
|    | 13. Any pictures of   | or video coverage?          | ?                | [٧]  | [N]                             |              |
|    | 14. Was there any   | disruption to the           | investigation?   | [Y]  |                                 |              |
| If | yes give brief descri   | ption:                      |                  |  |                                 |              |
|    | VOT   | $\wedge$                    | PP               | HO   | ABLE                            |              |

D. TYPE/NUMBERS OF PROPERTIES, IF ANY, FOUND WITHIN THE AREA OF SPREAD OF OIL

15. Structures / Properties

| S/I      | N         | Ту        | рe | of            | St        | ru | ctu | re | S       | D | es | cri    | ptic     | n      | S  | ize | : |        |        | 1         | Vui    | mb | er  |       |   |                |   |   | Ċ | on     | me                    | nts           | Š      |      |              |            | ]        |
|----------|-----------|-----------|----|---------------|-----------|----|-----|----|---------|---|----|--------|----------|--------|----|-----|---|--------|--------|-----------|--------|----|-----|-------|---|----------------|---|---|---|--------|-----------------------|---------------|--------|------|--------------|------------|----------|
| l t      | -         | - 1       |    | 1             |           |    | 1   |    | ?       | ١ |    |        | 1        | _      | _  |     |   |        |        |           |        |    |     |       |   |                |   |   |   |        |                       |               |        |      |              |            | ]        |
|          |           |           |    | $T^{\gamma}$  |           | 1  | П   |    | T       | П |    |        | Τ        |        | Γ. |     | 1 | 4      |        | ıL.       |        | 1  |     | 1     |   | 1              |   |   |   |        | _                     | $\overline{}$ |        | 1    |              |            | ]        |
|          | $\bigvee$ |           |    | П             | П         | ∀  |     |    |         | T |    |        | T        | $\neg$ | /  | 1   | T | $\neg$ |        | 77        |        | Г  | - 1 | $\Pi$ | 1 | 7 <sub>t</sub> |   | Λ |   | L      | Т                     | _ ,           |        |      | 20           | , .        | <u>_</u> |
| П        | 7         |           | Г  |               | Ħ         | 1  |     | П  | -       | П | ı  |        | 7        | 一      |    | Τ   | F | Ŧ      | $\neg$ | ${\bf T}$ | $\Box$ |    | 4   | Τ,    | 7 | Ŧ              | 7 | 7 | F | Γ.     | $\mathcal{I}_{\perp}$ | _             | ٦      | П    | V.           | $\Delta I$ | ] ,      |
|          |           | acksquare | П  |               | ${\sf T}$ |    | 1   | Г  |         |   | Γ  | ۸      | T        | T      |    | Г   | T | 7      | $\neg$ | y         | VJ     |    | T   | Τ     | V | T              | Л | 7 |   | $\cup$ | Τ                     |               | $\neg$ | IIII | $\mathbf{T}$ | T          | $1A_{-}$ |
| П        |           | 1         | П  |               | П         |    | 1   |    |         |   | 7  | $\tau$ | T        | 丁      |    |     | 7 | _      | ,      | 7         |        |    | 7   | 1     | • | •              |   |   |   |        |                       |               | 7      | •••  | Τ.           |            | [ ]      |
| П        |           | _         | T  | $\Box$        | 7         |    | 7   | Г  | <u></u> |   | 7  |        | <b>प</b> | _      |    |     |   |        |        | Т         |        |    |     |       |   |                |   |   |   |        |                       |               |        |      |              |            |          |
| <u> </u> |           | '         | ¥  | $\mathcal{L}$ | <b>.</b>  |    |     | Ļ  |         |   | 7  |        | _        |        |    |     |   |        |        |           |        |    |     |       |   |                |   |   | L |        |                       |               |        |      |              |            | J        |

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#### 16. Crops/Economic Trees

| S/N               | Type of crops | Young           | Medium | Matured | Quantity | Comments |
|-------------------|---------------|-----------------|--------|---------|----------|----------|
|                   |               |                 | A 3-   |         |          |          |
|                   |               |                 |        | A to    | -1 m//   |          |
| $\coprod \coprod$ |               | AHHA            | IKC    | H VT    | 1111111  | TCL —    |
|                   | 0110          | V G I I I I I I | 1      |         | 11171    |          |

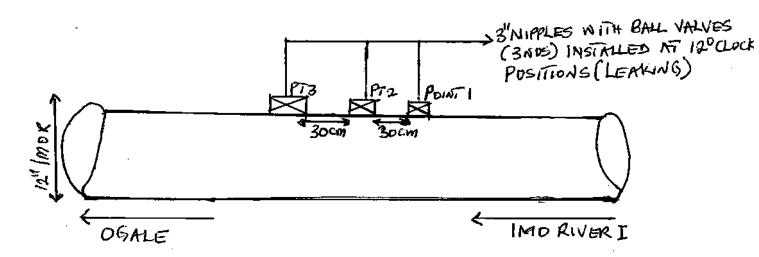
#### 17. Fish/Nets/Ponds

| S/N | Fish/Nets/P | onds | Descri | ption | Quantity/  | Size | Comments |
|-----|-------------|------|--------|-------|------------|------|----------|
| NO  | NE V        |      | 17/1   | AREA  | <i>b</i> = | m    | PACT     |

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

| S/N                       | Others          | _   | Description              |                    | Quan            | tity/Size                   | Comments         |
|---------------------------|-----------------|---|--------------------------|--------------------|-----------------|-----------------------------|------------------|
|                           |                 | 1 }   | <u> </u>                 |                    | ~               | 1.00                        |                  |
| $\mathbb{H}^{\mathbb{H}}$ | <del>}}{}</del> | <del>                                      </del> | 1 <del>1111   11</del> 1 | <del>(   4  </del> | <del>"U  </del> | <del>-   }}</del>           | <del>M ( )</del> |
| HA7                       | / <b>/ V</b>    | 1/ VI L   | <u> </u>                 | <u> </u>           | 1               | <del>                </del> |                  |

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 12" IMO RIVER - DGALE PIPELINE AT UZUAKU, SHOWING LOCATIONS OF 3 NOS CRUBE DIL THEFT FITTINGS INSTALLED AT 12° CLOCK POSITIONS.

| THE SHELL PETROLEUM | DEVELOPMENT COMPANY        | OF NIGERIA LIMITED |  |
|---------------------|----------------------------|--------------------|--|
| JOINT INVESTIGATION | N REPORT FOR INCIDENT NO:_ | 0243 815879        |  |

## 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     |
|----------------|---------------|-------------|
| 591            | 100210.635    | 524715-191  |
| PI             | 100207.649    | 524 713.804 |
| P2_            | 100210 · 721  | 524 713 81  |
| ρ3             | 100 213. 786  | 524 716.897 |
| P4             | 100 210.696   | 524 726.134 |
| ρ <sub>5</sub> | 100213.756    | 524 732 302 |
| ρ <sub>6</sub> | 100 207 - 625 | 524 726 128 |
|                |               |             |
|                |               |             |
|                |               |             |
|                |               |             |
|                |               |             |
|                |               |             |

#### G. INCIDENT INFORMATION:

| 20   | Impacted | Araa | Dataile |
|------|----------|------|---------|
| 2.07 | imnacied | Area | DELAHS  |

| 20.        | Impacted Area Details   |         |
|------------|---|---------|
|            | Total calculated area of impact     O 0066 24 Ha                        |         |
|            | Impact within SPDC R.O.W  |         |
|            | Impact outside R.O.W  |         |
| 21.        | Volume of oil recovered before completion of JIV (V <sub>rec.J</sub> ): |         |
|            | Recovered oil Viet 0 · 25   | barrels |
| 20.        | Computation of the residual volume on site                              |         |
| <b>a</b> . | i. Area (m²) occupied by pool of free phase oil                         | L       |
|            | ii. Average Depth (m) of pool of free phase oil                         |         |

| THE SHELL PET                       | TROLEUM DE                              | VELOPMENT C  | OMPANY O              | F NIGERIA LIMITED     |               |
|-------------------------------------|---|--|-----------------------|-----------------------|---------------|
| JOINT INVES                         | TIGATION REP                            | ORT FOR INCIDE   | NT NO:                | 0243 8/58             | 19            |
| iii. Emulsification f               | actor:C                                 | <u> </u>   |                       |                       | •             |
| iv.                                 | Volume of                               | pool of free phase oil   | V <sub>pool</sub> : Z | 4.2                   | barrels       |
| b. Computation o                    | f volume of infilt                      | rated oil in the soil (  | Ve)                   | _                     |               |
| i                                   |   | vered by the oil:  | , , ,                 | . 24                  |               |
| ii                                  | Area of the po                          | ol of free phase oil   | in touch with so      | oil:                  |               |
| ii                                  | i Average Depti                         | h (m) below ground   | surface of infil      | tration of oil: 0 - 0 |               |
| iv                                  |   | <u>FDIUM</u> SA  | ΔΛ <u> </u>           |                       | <del></del> - |
| v                                   |   | porosity of the sôil).   | 0 F /                 | 0                     |               |
| is                                  |   | of infiltrated oil. V  |                       | 4                     | barrels       |
|                                     |   |  |                       | •                     |               |
| 21. Computation of i. Total area of | ot volume of oil<br>f oil on open wate  | <b>1</b>   | sed on standar        | a coloration.         |               |
| ii. Table of aver                   | .,                                      | n water based on color   | ration **             | -                     |               |
| <b>,</b>                            |   |  |                       |                       |               |
|                                     | Thickness<br>(mm)                       | Percentage<br>coverage   |                       | Volume (m3)           |               |
| Barely Visible                      | 0.00004                                 | l k  |                       |                       |               |
| Silvery                             | 0.00008                                 |  |                       |                       |               |
| Slight Color                        | 0.00015                                 |  |                       |                       |               |
| Bright Color                        | 0.0003                                  |  |                       |                       |               |
| . Dull                              | 0.001                                   | $I \Lambda D \Omega$   |                       | 101-                  |               |
| Dark                                | 0.002                                   | 14-1   |                       | 461-                  |               |
| Blackoil                            | 0.1                                     |  | <u>L-1. ['</u>        |                       |               |
| Emulsion (30% Oil)                  | 1                                       |  |                       |                       |               |
|                                     | Percent Total                           |  | 100% <u>T</u>         | Total Volume          | ы             |
| · iii.                              | Volume of o                             | il on open water. \  | /wat:                 | NIL                   | barrels       |
| 22. Calculation o                   | f evaporated vo                         | lume:  |                       | <u>,</u>              |               |
|                                     | ype: BONN                               | _  |                       |                       |               |
| ii. E-Fa                            | ctor: 5 % <u>5</u>                      |  |                       |                       |               |
| iii.                                |   | vaporated oil. V   | 0.0                   | 19                    | barrels       |
| <u> </u>                            | # 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | AND THE RESERVE THE PROPERTY OF THE PROPERTY O | د ر ب                 | <del>-</del>          |               |
| Eyapora                             | tion Factors (E-Fac                     | tor) for SPDC Crude  |                       |                       |               |
| Oil Type                            | Days on site                            | Bonny Light  | Bonny                 |                       |               |
| Device Aging Oil                    | < 1 day                                 | 10%  | Medium<br>5%          | $\dashv$              |               |
| Period Since Oil<br>Spill           | ~ I day                                 | 1078   |                       |                       |               |

| Evapor                    | ration Factors (E-F | actor) for SPDC Crue | de oil          |
|---------------------------|---------------------|----------------------|-----------------|
| Oil Type                  | Days on site        | Bonny Light          | Bonny<br>Medium |
| Period Since Oil<br>Spill | < 1 day             | 10%                  | 5%              |
|                           | 1-7 days            | 25%                  | 15%             |
|                           | > 7 days            | 40%                  | 25%             |

# THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0243 8/5879 23. Gross Total Estimated Spilled Volume

| 23. Gross Total Estimated Spilled Volume   |  |
|--|--|
| $V_{\text{Est}}(bbls) = V_{\text{evap}}(bbls) + V_{\text{wat}}(bbls) + V_{\text{inf}}(bbls) + V_{\text{pool}}(bbls) + V_{\text{rec.}}(bbls)$     |  |
| Vest(bbls)= 0.29+NL+104+4.2+0.25 = 5.78  |  |
| 24. Net Total Estimated Spilled Volume   |  |
| $V_{\text{fst}}(bbls) = V_{\text{evap}}(bbls) + 0.6*V_{\text{wat}}(bbls) + V_{\text{inf}}(bbls) + V_{\text{pool}}(bbls) + V_{\text{recl}}(bbls)$ |  |
| VEst(bbls)= 0.29+ NIL+1-04+4.2+0.25 =5.78  |  |

#### 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                                    |
| В. | 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  $\frac{911-05}{2012}$  at incident site by joint investigation representatives from

- Host Community ☑
- Department of Petroleum Resources [DPR]:
- National Oil Spill Detection and Response Agency [NOSDRA]:
- Nigeria Police Force [NPF]: ☑
- Shell Petroleum Development Company [SPDC]:

Tick as applicable

<sup>\*</sup>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

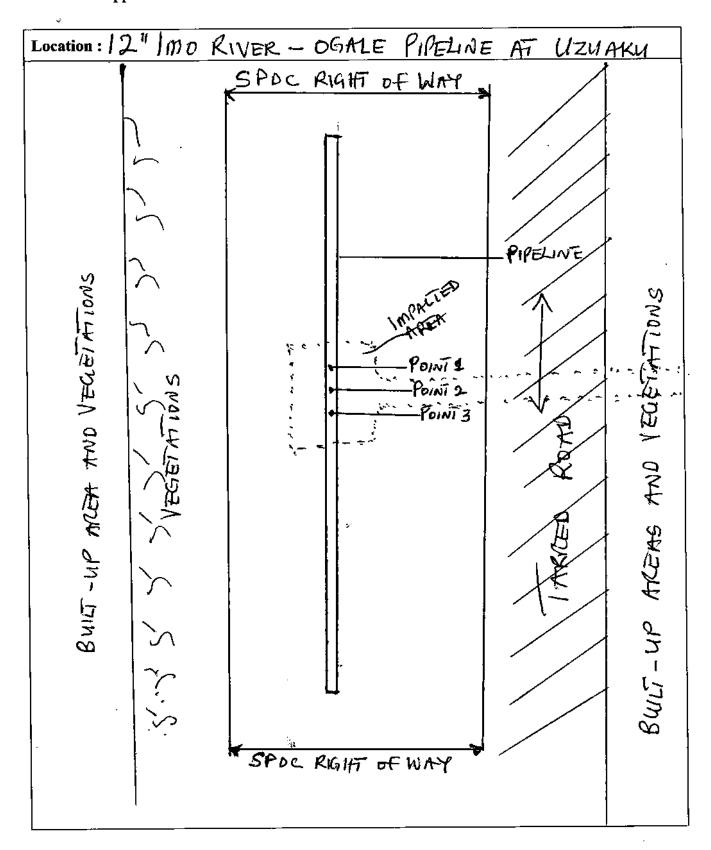
<sup>\*</sup>Conversion of m3 to barrels is Total volume VT (m3) x 6.29

<sup>\*</sup>Emulsification factor for spill on water to consider is 60% of volume of oil.

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

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27. Appendix 1: Overview sketch of the site



| THE SHELL PETROLEUM DEVELOPMENT COMPANY JOINT INVESTIGATION REPORT FOR INCIDENT NO: | OFNIGERIA LIMITED  |
|---|--------------------|
| JOINT INVESTIGATION REPORT FOR INCIDENT NO:   | <u>&amp;</u> /J0// |

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

| S/N   | Northing   | Easting |
|---|--|---------|
|   |  |         |
|   |  |         |
|   |  |         |
|   | -  |         |
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