#### 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 perticipating parties) A. GENERAL INFORMATION: 1. Spill incident Number: 894-360 2. Type of incident \* OIL SPILL 3. Name of Location ORON! WELL! FLOWING OKPOLE - ENWHEN 5. State: DELTA 6. LGA 150 KO SOUTH 7. Type of Production facility/Installation FLOWLINE 8. Asset owner/ District NWL 2 B. INCIDENT INFORMATION: 9. Details of incident tails of Incident a. Date of incident: 19 11 | 2012 b. Start date/time of investigation: 221/1/2012 AT 1300HRS c. Investigation End date: d. Description of spill point environment ☐ Firmed soil Loose soil ☐ Previously excavated area Onder water □ Swampy DExposed pipe surface Well Plateform (on Water) □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 MOthers (specify) FLOOD INDUCED SECONDARY Relief valve failure SPILL DUE TO NON REPAIR OF AN INITIAL DAMAGED FLOWLING DMystery BRINGING f. Incident caused by: Third party interference Operational ☐Mystery\_ OUT DEAD CRUDE. g. Spill point coordinates Measuring unit Northing: Easting: 412111m

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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 PE	TROLEUM D	EVELO	PMENT CO	MPANY OF	NIGERIA	LIMITED	
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C.	RISK ASSESSMEN					ų		
	10. Type c	of environment:						
	Land	☐ Swamp	□ Wa	nter 🗀	Seasonal swar	np		
	i. Type of	environment to	which oi	l has spread:				
	☐ Land	□ Swamp	<b>⊠</b> €	ater 🗆	River (identify	y)	<del></del>	
	ii. Weathe	r condition						
	☐ Raining 11. Distance from th	Sunny ne nearest sensiti	ive habita	t				
	Government Drinking wa Built up are Farmland Fish Farm/F Fishing nct Others (spec	a Pond cify).		protected area		[m, [m, [m, [m, [m,		
		☐ Trench	□ Dy					
	13. Any pictures or	video coverage?	•		NY/	[N]		
	14. Was there any d	isruption to the	investigat	tion?	[ <b>Y</b> ]			
(f )	yes give brief descripti	on:			··· <del>-</del>		<del>-</del>	<u> </u>
 D.	TYPE/NUMBERS (		ES, IF A	NY, FOUND	WITHIN THE	AREA OF	SPREAD OF OIL	<del></del>
	15. Structures / Pri	operties						
<b>S/</b> ]	N Type of Structu	res Descr	iption	Size	Number		Comments	
	NONE	W	1+1	NA	2EA	OF	IMPAC	
_								
	1		1					1

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0513 894360 JOINT INVESTIGATION REPORT FOR INCIDENT NO:

#### 16. Crops/Economic Trees

S/N	Type of crops	Young	Medium	Matured	Quantity,	Comments
	KUBBER			1/65	LOT	/
2	PALM		1765	_	LOT	<del></del>
	. 7	7.			1	
7		<i>'</i>		7	7	T / -

#### 17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description	Quantity/Size	Comments
	POND	NATURAL 5X3M7		/
			/	
_/_			/	

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

S/N	Others	Description	Quantity/Size	Comments	
/			,	7	
	7	7			
7				7	
	/	<u> </u>	<del> </del>		

E. GRAPHIC DESCRIPTION OF LEAK POINT While detail report of the leuk point should be contained in the Leak report, overview sketch of the site should be added as an appendix 1)

## 

## 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
	150965	412104
	150958	412108
	150958	412070
	150953	412079
	150928	412092
<u>-</u> .	150914	412111
	150907	412109
	150954	412111
	150962	412132
	150962	412162
	150936	412155
L	150914	412137
		·

### G. INCIDENT INFORMATION:

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

	Total calculated area of impact	343	$3.3 \mathrm{m}^2$	
	<ul> <li>Impact within SPDC R.O.W</li> </ul>	NIL		
	Impact outside R.O.W	3433.3m	2	
21.	Volume of oil recovered before comple	etion of JIV (V <sub>reci</sub> ):		
	L. Rason		NIL	barrels
20.	Computation of the residual volume or	ı site		
8.	Computation of volume of pool of free plus i. Area (m) occupied by pool of	ase oil (on land or confined wate of free phase oil	t body). NIL	

ii. Average Depth (m) of pool of free phase oil 100

THE SHELL PE	TROLEUM DI	EVELOPMENT	COMPA		ERIA LIMITE	1010
JOINT INVE	STIGATION REP	ORT FOR INCID	ENT NO	:0 <u>51</u>	13 874	+360
iii. Emulsification	factor: NOT	APPLICA	4BLE			
iv.	Volume of	pool of free phase	oîl.V <sub>pool</sub> :		NI	barrels
b. Computation		rated oil in the soi	l (V <sub>inf</sub> ).		*	
i	Area *(m²) co	vered by the oit:_		NI L		
i	ii Area of the po	ool of free phase of	l in touch	with soil:	<u> </u>	
j	iii Average Dept	h (m) below groun	d surface	of infiltration o	foil: NOT	APPLICABLE
i	iv Soil type: N	oi Krpl	KAG	Le <sub>.</sub>		
,	$P_{\rm e}$ (effective	porosity of the soil	). <u>No7</u>	<u>" APPL</u>	1CABL	-€
ì	iv. Volume	of infiltrated oil.	Vinf		NI	barrels
21. Computation	of volume of oil	on open water b	 ased on s	tandard color	ation.	
	of oil on open wate		33.7	> M <sup>2</sup>		
ii. Table of ave	erage depth of oil o	n water based on co	ionation ++			
	Thickness	Percenta	90			
Barely Visibin	0.00004	coverag	<u></u>	0.00004		
Silvery	0.00008		0°%	0.00014		
Slight Color		<del>- 9</del>	000	0.0000	514995	
Bright Color		<del>                                     </del>	2 /0	0 0000:	21-7	
Dull	0.001	·			· · · · · · · · · · · · · · · · · · ·	
Dark	0.002			<del></del> -		
Błackoil	0.1			<del></del>		
Emulsion (30% Oil)	1					
	Percent Total	<u> </u>	100%	Total Vol	ume 0-0002	5743
lii.	Volume of o	ll on open water.	Vwat	<del>_</del>	0.0016	
22. Calculation of	of evaporated vo	ume:		<del></del>		<del></del>
		MeDIUM	7			
ii. E-Fa	actor: 150	10				
iti.	Volume of #	vaporated oil. V eva	p .		0.00	bauncis
E	tion Eastner (F Fee	tor) for SPDC Crud	اند منا	<del></del>		
Oil Type	Days on site	Bonny Light	Bonny	<del></del>		
, pv			Mediu	l l		
Period Since Oil	< 1 day	10%	5	%		
Spill		2504	<del></del>			
	1-7 days	25%		3%		
	> 7 days	40%	25	<u>%</u> _		

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<sup>\*</sup>If area is not sume as the total area of impact, please indicate in the overview sketch \*\* Spill Factor from USCG FOG (2000 Edition)

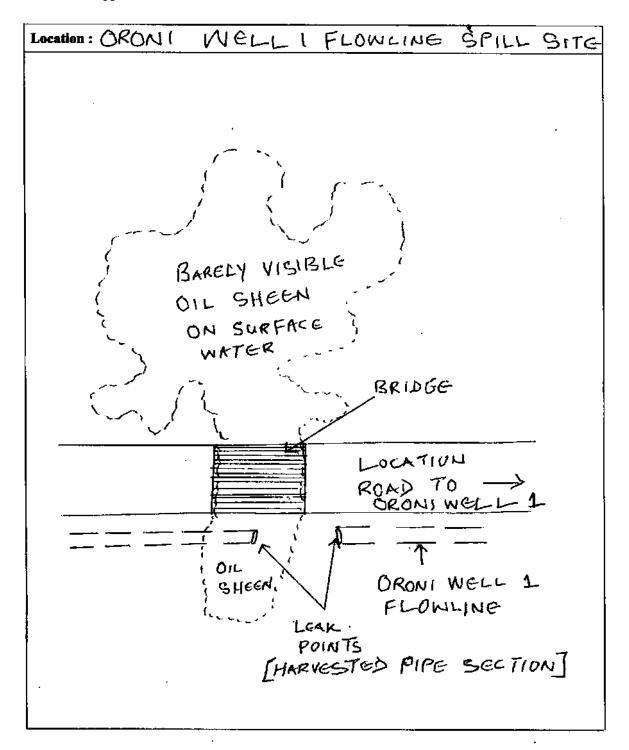
# THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0513 894360

JOINT INVESTIGATION REPORT FOR INCIDENT NO: U314 874	560
23. Gross Total Estimated Spilled Volume	
$V_{\text{Est}}(\text{bbls}) = V_{\text{evap}}(\text{bbls}) + V_{\text{wet}}(\text{bbls}) + V_{\text{inf}}(\text{bbls}) + V_{\text{pool}}(\text{bbls}) + V_{\text{rec}}(\text{bbls})$	
Ves (bbls) - 0.0019 BBLS	
24. <u>Net Total Estimated Spilled Volume</u>	
$V_{ist}(bbls) = V_{evan}(bbls) + 0.6*V_{wal}(bbls) + V_{inf}(bbls) + V_{post}(bbls) + V_{rect}(bbls)$	
	piłl volume
*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 initial response and therefore recommend that the site be closed out	t after the
B. Investigation of the incident site showed that there is residual impact on sit further works	e requiring
26 REPRESENTATIVES	
This report was filled and signed on the 22/11/2012 at incident sit investigation representatives from	te by joint
• Host Community F	
_	
• State Ministry of Environment [SME]:	-
V <sub>EN</sub> (bbls) - O·OOI9 BBLS  24. Net Total Estimated Spilled Volume  V <sub>EN</sub> (bbls) - V <sub>evn</sub> (bbls) + 0.6*V <sub>wn</sub> (bbls) + V <sub>inf</sub> (bbls) + V <sub>ponl</sub> (bbls) · V <sub>red</sub> (bbls)  VESt(bbls) - O·OI3 BBLS ← O·IBBLS  *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  This report was filled and signed on the 22/11/2012 at incident site by joint	f . ·
Shell Petroleum Development Company [SPDC]:	
Tick	as applicable

#### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 9513 894360

27. Appendix 1: Overview sketch of the site



#### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

JOINT INVESTIGATION REPORT FOR INCIDENT NO: 0513 894360

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

S/N	Northing	Easting
	-	
	-	
	<del>                                     </del>	
	<del>                                     </del>	