### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED 0422-893196 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: 893196 2. Type of incident \* OIL SILL 3. Name of Location INO RIVER I WELL 18 FLAWLING 4. Name of nearest community OHAZA . 5. State: 1814 7. Type of Production facility/Installation FLOWLINE. 8. Asset owner/ District NEL 1 PHC 1 **B. INCIDENT INFORMATION:** 9. Details of incident tails of incident a. Date of incident: 13<sup>TH</sup> NOVEMBER, 2012 b. Start date/time of investigation: 16<sup>TH</sup> NOVEMBER, 2012 c. Investigation End date: 16<sup>TH</sup> NOVEMBER, 2012 d. Description of spill point environment Loose soil ☐Firmed soil Previously excavated area □Under water Swampy DExposed pipe surface ☐ Well Plateform (on Water) $\square_{Rig}$ e. Description of leak point (tick as applicable); Drilled hole Hack saw cut Explosive tear, ☐ Inward dent, Complete Rupture ☐ Well head tampering Missing Pipeline/Flowline) ☐Failed Weld-on illegal hot tap valve, ☐Crude oil theft (illegal) bunkering) point, ☐ Third party tampering with Clamp Third party tampering with valve setting, ☐ Third party tampering with flange, □Corrosion ☐ 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 Operational ☐ Mystery g. Spill point coordinates MINNA MID-BELT) Measuring unit (MCAS) Northing: 108546.8

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### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

	JOINT INVE	STIGATION REP	ORT FOR INCI	IDENT NO:	0422-893196
C. R	ISK ASSESSM	ENT			
	10. Typ	e of environment:			
	Land	☐ Swamp	□ Water	□ Seasonal	swamp
	і. Туре	of environment to	which oil has sp	read:	
	Land	□ Swamp	□ Water	☐ River (id	lentify)
	ii. Weat	ther condition			
1	☐ Raining  1. Distance from	Sunny the nearest sensiti	ve habitat		
1	☐ Drinking☐ Built up a☐ Farmland☐ Fish Farm☐ Fishing n☐ Others (s	ls n/Pond et		ed area [ [ [ [ [	,m] ,m] ,m] ,m] ,m]
	□ Booms	Trench	□ Dyke		
	□ Others:_	MATURALIY	CON'(Anne	<u></u>	
]	13. Any pictures	or video coverage?	,	[7	(N)
1	14. Was there any	y disruption to the	investigation?	[3	Y] [N]
If ye:	s give brief descri	iption:			
	1 %		2001		ALC
	1/	01 7	TYY	ICAT	なした

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

15. Structures / Properties

Type of Structures	Description	Size	Number	Comments
	-	_	. –	
NXNC 1	1 ( ( ( ) )	\ \ \ \ \	box.	RE IMPACT
1 Pol Stor M	l itti	1 1	K-12-17	01 11/17
		1	<b></b> -	
	Type of Structures	NENCHILLE	NENCHALL	NONE MITTER ARCA

### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED

JOINT INVESTIGATION REPORT FOR INCIDENT NO:

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### 16. Crops/Economic Trees

S/N Type of crops	Young	Medium	Matured	Quantity	Comments
NON	E WITH	IN A	REA C	FM	PACT

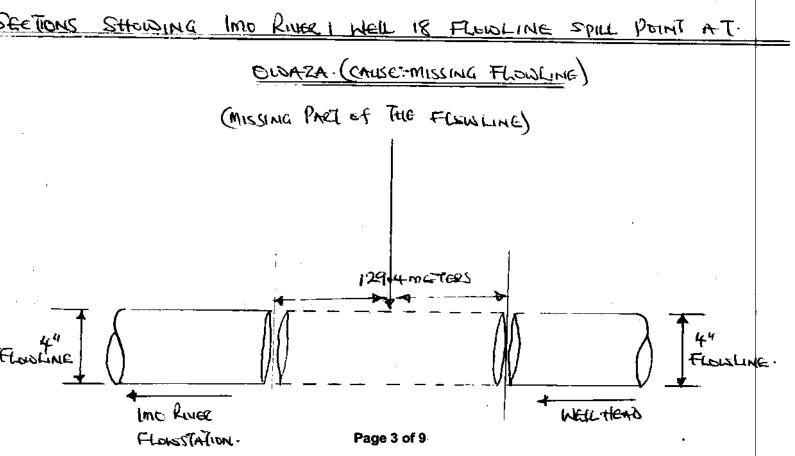
#### 17. Fish/Nets/Ponds

S/N	Fish/Nets/Ponds	Description		Quantity/Size	Comments
<u> </u>	* 1. \ i = 1		<b>.</b>		
<u> </u>	<del>                                      </del>	<del>.\  (4\</del>	N/ [	A 7 -	MDAC
	t to the t	ALL LILLIA	Ar	<u> </u>	PIP // C

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

S/N	Others	Description	Quantity/Size	Comments
	Note			111
	HAONEN	<del>// / / / / / / / / / / / / / / / / / /</del>	ARA OF	HMYACH
			1/40/11	

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: 0422-893196

# 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) [ NINNA NID - BETT |

	(K)MNA K)ID -REL	<b>( )</b>
S/N	Northing (METER)	Easting (n) (Text)
1.	108546.89m	523510.45m
ဍ,	108530.64m	523499.26m
3.	108516.08m	523553.52m
4.	108497.61m	523575.04m
5,	108448,39m	523605.75m
6.	108443.33m	523603.24m
7.	108494.13m	523569.90m
€.	108514.24m	523545.29m
9.	· ·	523502.70m
10.	108495.98m	523496,35m
11:	108420.97m	523494.79m
12	108424.06m	523488.64m
13	108457.85m	523488.71m

#### G. INCIDENT INFORMATION:

20	Impacted	A	Dotoile
711	Impacted	Area	I Jetanis

Total calculated area of impact  Impact within SPDC R.O.W  Tes		
>10.0		
Impact outside R.O.W		
21. Volume of oil recovered before completion of JIV (V <sub>recI</sub> ):		
Recovered oil V mi	NIL	barrels
20. Computation of the residual volume on site		•
a. Computation of volume of pool of free phase oil (on land or confined with it. Area (m²) occupied by pool of free phase oil	ater body).	• •
ii. Average Depth (m) of pool of free phase oil	0.024m	

THE SHELL PE	TROLEUM D	EVELOPMENT (	OMPAN				
JOINT INVE	STIGATION REF	PORT FOR INCIDE	ENT NO:_	U 4	144	89319	F
iii, Emulsification	factor:	<u>0 7.                                    </u>					
iv.	Volume of	pool of free phase oi	l. V <sub>pool</sub> :		3	01.9	barrels
b. Computation	of volume of infil	trated oil in the soil (	(V:=e).				
i		overed by the oil:		3	00 m2		
i	i Area of the pe	ool of free phase oil	in touch w	ith soil:	<b>6</b> -	06Cm	<u> </u>
i		th (m) below ground		_		0.06	<u></u>
i	v Soil type:				<del>-</del>		
Z	P <sub>e</sub> (effective	porosity of the soil).	8	6/6			
i	v. Volume	of infiltrated oil. V					barrels
	<u> </u>			<del></del>		9.05	Ourers
		on open water bas	sed on sta	ndard c	oloration.	,	
<ol> <li>Total area of area of area.</li> <li>Table of ave</li> </ol>	of oil on open water	er:NIL on water based on color	ention				
11. 1000 01 070	rage department	or water based on color	audite				
	Thickness (mm)	Percentage coverage	₽	Vol	ume (m:	91	
Barely Visible	0.00004	Coverage		VOI	ume (m	<u> </u>	
Silvery	0.00008						
Slight Color	0.00015	No					
Bright Color	0.0003	1,1,2,2,1					
Dull	0.001	A Di	2116	PIE			
Dark <sup>1</sup>	0.002	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	MON				
Black oil	0.1						
Emulsion (30% Oil)	1						$\neg$
	Percent Total		100%	Total	Volume	NIL	bbl
iii.	1 +14	il on open water. V	Wat:			Vir	barrels
22. Calculation of	of evaporated vol	lume:					
i. Oil t	ype: BOHNY	We-pinu			•		
ii. E-Fa	nctor: 15 1	<u>b</u>					
iii.	Volume of e	vaporated oil. V evap:		54	r. 88	BBLS	barrels
Evanora	tion Factors (E-Fac	tor) for SPDC Crude	oil				
Oil Type	Days on site	Bonny Light	Bonny Medium				
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%			

<sup>\*</sup>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

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23. Gross Total Estimated Spilled Volume
$V_{\text{Est}}(bbls) = V_{\text{evap}}(bbls) + V_{\text{wat}}(bbls) + V_{\text{inf}}(bbls) + V_{\text{pool}}(bbls) + V_{\text{recJ}}(bbls)$
VEST(bbls)= 5+.88+NIL+ 9.05+301-92.+NIL = 365-8 BARRELS
24. Net Total Estimated Spilled Volume
$\mathbf{V}_{\text{Est}}(\text{bbls}) = \mathbf{V}_{\text{evap}}(\text{bbls}) + 0.6*\mathbf{V}_{\text{wat}} \text{ (bbls)} + \mathbf{V}_{\text{inf}} \text{ (bbls)} + \mathbf{V}_{\text{pool}} \text{ (bbls)} + \mathbf{V}_{\text{recJ}} \text{ (bbls)}$
VEST(bbls)= 366 BARRELS.
*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 16/11/2012 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

# THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED 1422 — 893196 JOINT INVESTIGATION REPORT FOR INCIDENT NO: \_\_\_\_\_\_

27. Appendix 1: Overview sketch of the site

Location: IMO RIVER 1 WELL 18 FLOWLINE AT DISAZA
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176
17 1/ Flending
The there have been been been been been been been be
The state of the s
YY WALL
THE THE PARTY OF T
Missing Partof
FLOUGLINE.
The state of the s
INFICTRATED TO THE TOTAL T
THEA OF SPILL
THE
THE
A A A SOME OIL A A SOME BUSH
MOTOL LEWIGHT OF PIPE
Note:
* TOTAL LANGET OF PIPE
MISSING = 129.4 METERS
* SPILL NATURACLY CONTAINED
IN A PIT OR (NATURAL DEPRESSION).

## THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED 0422-893196

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

C /2 T	T	Cullynox this	<u> </u>
S/N	Northing	(meter)	Easting (METEL)
14	108457.	89m	523467.14m
15	108479	4/m	523457.94m
16:	108491	76m	523427.16m
	108497		523417.93m
18	108488.	66 m	523442.56m
19.	108482	.47m	523467. 19m
20.	108531	55m	523498.10m
<u>-</u>			
	,,		
			G 11
			16/11/2012
	•	<del></del> '	