JOINT INVESTIGATION REPORT FOR INCIDENT NO: 941483 JIV report S/N: 0025 (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: 941483 2. Type of incident\* 3. Name of Location LMO RIVERS WELL 5. State: ABIA 7. Type of Production facility/Installation OIL Flowlline 8. Asset owner/District MEL1 B. INCIDENT INFORMATION: Details of incident a. Date of incident: 10<sup>Th</sup> MARCH, 2013
b. Start date/time of investigation: 12<sup>Th</sup> MARCH, 2013 / 12<sup>TO</sup>
c. Investigation End date: 13<sup>Th</sup> MARCH, 2013/3ctual investigation duration, days: Two (2) 1445 d. Description of spill point environment Loose soil Recently excavated area ☐Firmed soil Under water □ Swampy ☐Exposed pipe surface ☐ Well Platform (on Water) □Drill Rig e. Description of leak point (tick as applicable); Drilled hole ☐Hack saw cut ☐ Tear (\_\_\_\_\_\_), ☑Inward dent, ☐Well head tampering Complete Rupture ☐Failed Weld-on illegal hot tap valve, ☐Failed Clamp ☐ Missing Pipeline/Flowline ☐Crude oil theft (illegal bunkering) point, ☐Third party tampering with Clamp Third party tampering with flange, Third party tampering with valve setting, ☐ Surge vessel overflow, ☐ Saver-pit over flow. ☐ Corrosion □Flare System/Bund wall failure □Accidental 3<sup>rd</sup> party equipment ☐Bulging Outward Com unit failure Cold vent □ Valve Failure impact ☐Others (specify)\_ Relief valve failure f. Incident caused by: Third party interference (Sabotage ; crude theft□; Line theft□; Accidental 3<sup>rd</sup> party damage□) ☐Others (including Mystery spills)\_ ☐ Operational g. Spill point coordinates Minna - Mid belt Measuring unit (m) Northing: 524230.860 108318.12

#### THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMITED. JOINT INVESTIGATION REPORT FOR INCIDENT NO: 941483 JIV report S/N: C. RISK ASSESSMENT 10. Type of environment: **Land** Swamp □Water ☐ Seasonal swamp ☐ Shoreline/Waterfront Type of environment to which oil has spread: **√**I and □ Swamp □Water River (identify)\_\_\_\_\_ ii. Weather condition □ Rain Sunny $\square$ wet $\square_{\text{Dry}}$ ☑Hot □Windy 11. Distance from the nearest sensitive habitat Government reserved and designated protected area □ Drinking water source ,m] ☐ Built up area ,m) Farmlands ,m] ☐ Fish Farm/Pond ,m] □ Fishing net ,m] □ Others (specify). 12. Containment measures put in place; Booms Trench □Dyke □ Natural depression Others: NOT APPLICATION 13. Any pictures or video coverage? 14. Was there any disruption to the investigation? If yes give brief description: 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**

1	6. Crops/Econo	mic Tree	s		1		
1	Type of crops	Young		Medium	Matured	Quantity	Comments
1	one	k	MAI	nu A	Ren	OF IN	graci
1	7. Fish/Nets/Po	nds					
-	Fish/Nets/Pond	s D	escription		Quantity/Size	Comments	
¥	ONE		tim	M A	RIA	07-1111	PAST
4					-		
1	8. Others (Spec	ify) i.e.	Animal Traps				
1	Others		Description		Quantity/Size	Comments	
$\overline{1}$	ONE		/1 <del>11}</del>	N A	RED -	07 IN	gpact
	7 31	70			<del>.</del>		
ak i	report, overview s IN OF I MOHA SH	ketch of th	re site should b veR 1 k	e added as an a	ppendix I) ASLIFT I	LINE AT	IGINIFULL  HOLE AT 19
					I	MINITAL DE AT 12 0	CLOCK POSITI
					<u> </u>		` <b>`</b>
	[r] (						\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

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### F: TABLE SHOWING SOME OF COORDINATES TAKEN DURING JIV FOR AREA CALCULATION 19. Impacted area boundary Coordinates (If more, Print and attach as an appendix)

	Minner — Winner —	Mid best-	appendix)
S/N	Northing (M)	Easting	250,
WPO63	108311.97	524237	<b>Q\$</b>
WP 064	108315.08	524215	
NP 065	108 327.36	524221.	63
WP066	108324.26	524 233	. 95
WP067	108318.13	524 227	.78
		7	
		/	
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JOINT INVESTIGATION REPORT FOR INCIDENT NO: 941483 JIV report S/N: 0025
G. INCIDENT INFORMATION:
20. Impacted Area Details
Total calculated area of impact 0.021295ka (0.0210ka)
Impact within SPDC R.O.W
Impact outside SPDC R.O.W
21. Volume of oil recovered before completion of JIV (V <sub>reci</sub> ):
Recovered oil V <sub>recJ</sub> : 5.03 Barrels
<ul> <li>22. Computation of estimated residual volume on site</li> <li>a. Computation of estimated volume of pool of free phase oil (on land or confined water body).</li> </ul>
i. Area (m²) occupied by pool of free phase oil
ii. Average Depth (m) of pool of free phase oil
iii. Emulsification factor: M'L
iv. Estimated Volume of pool of free phase oil. V <sub>pool</sub> : MIL barrels
<ul> <li>b. Computation of estimated volume of infiltrated oil in the soil (V<sub>inf</sub>).</li> <li>1. Estimated Volume of infiltrated oil at spill point (Vinf a)</li> </ul>
i. Area* (m²) of soil covered by the oil:
ii. Average Depth (m) above leaking facility i.e. pipeline/flowline:
iii. Soil type: <u>CLAY</u> iv. $P_e$ (effective porosity of the soil). <u>8 %</u>
v. Cause of spill: Sonition Helevi. Oil type: BUNNY MEDIUM.
vii. Oil Residence time on site, day: 3 100
viii. Average depth of infiltration below leaking facility i.e. pipeline/flowline:
ix. Estimated depth of infiltration around spill point: 1.0 008 req
Estimated Volume of infiltrated oil at spill point. V <sub>inf_a</sub> : 0.50 barrels
2. Estimated Volume of infiltrated oil at second spill point [if applicable] (Vinf b)
i. Area* (m²) of soil covered by the oil:
ii. Average Depth (m) above leaking facility i.e. pipeline/flowline:
iii. Soil type: $N_{e}$ iv. $P_{e}$ (effective porosity of the soil).
v. Cause of spill: NIL vi. Oil type: NIL
vii. Oil Residence time on site, day:
viii. Average depth of infiltration below leaking facility i.e. pipeline/flowline:
ix. Estimated depth of infiltration around spill point:
Estimated Volume of infiltrated oil at spill point. V <sub>inf_b</sub> : MIL barrels

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				JIV 18 2 09		JU 2 -	,	
		covered by the oil: _						
	Area (m <sup>2</sup> ) of the pool of free phase oil in touch with soil:							
	Average Depth (m) below ground surface of infiltration of oil: O.O.O.B							
iv.	Soil type:	LAY_						
v.	$P_{c}$ (effective pore	osity of the soil)	8%					
,	vi. Estima	ted Volume of infiltra	ated oil. At V	inf÷	0.	09	barrels	
23. Computation	of estimated vo	olume of oil on ope	n water hased	i on stand	lard colorati	On		
	of oil on open wa		116	a On Static	ard colorati	OII.		
ii. <u>Table of a</u>	verage depth of o	oil on water based on	coloration (	 **Spill F Edition)	actors from U	SCG FC	G (20 <b>0</b> 0	
	Thickness	Percentage	**	, , , , , ,				
Barely Visible	0.00004	coverage	Volume (m3)	7				
Silvery	0.00008	_		1				
Slight Color	0.00015			-				
Bright Color	0.0003	1/01		1				
Dull	0.001	7 0 0 1	6/4 to 1					
Dark	0.002	AUVUI	MIL	E				
Black oil	0.1	1177						
Emulsion (30% Oil)	I							
_	Percent Total	100%				_		
iii.		me of oil on open wa	ter. V <sub>wat</sub> :	M	11	Barre	ls	
24. Calculation of	of evaporated vo	olume:						
	_	vailable for evapora	ation within s	surface ar	ea: <u> </u>	57		
ii. E-Fa	ctor: 15 7	<u> </u>						
iii.	EstimatedVo	olume of evaporated of	oil. V <sub>evap</sub> :	7	010	Barre	els	
Evan	poration Factors	(E-Factor) for SPD	C Crude oil					
Oil Type	Days on site	Bonny Light	Bonny Med	lium	<del></del>			
Oil Residence time	< 1 day				5%			
	1-7 days	25%	1	15%				
	> 7 days	40%	2	25%				
25. Net Estimat	ed Spilled Vol	ume V <sub>Est</sub> (bbls) = '	V (bble) ±	V (bb	le) + V /l-	ple) T	V .	
		10 TAIL +				,019) +	¥ poot⁄	
(55.5) . 1 [86]	= 5.	72 RARR	~ > 1 F E-LS	MIL T	3.03			
Estimated Reported V	/olume** V <sub>rep</sub> (bl	72 BARRA	TRRE1					
		<u> </u>	10 10 0	<u>د</u>				

THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED.
JOINT INVESTIGATION REPORT FOR INCIDENT NO: 941483 JIV report S/N: 0025
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 $m^3$ to barrels is Volume ( $m3$ ) x 6.29; **Round up estimated volume to next whole number using the following rules:
<ul> <li>Any spill volume in excess of I bbl is rounded up to the next whole number.</li> </ul>
<ul> <li>Any spill volume in less than 1 bbl is rounded up to the next 0.1 bbl.</li> </ul>
Examples: Calculated volume = 15.3 bbl Reported volume = 16 bbl Calculated volume = 0.35 bbl Reported volume = 0.4 bbl Calculated volume = 0.01 bbl Reported volume = 0.1 bbl.
Wherever this estimation tool is not applicable please refer to paragraph 6c (Deviations) of the JIV procedure to use appropriat steps for column estimation; record the calculation in a plain sheet of paper and attach to the JIV report.  26. GENERAL STATUS OF THE SITE
20. 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
27. REPRESENTATIVES  This report was filled, agreed and signed on the 12 / 03/20/3 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]:
Signatories agree with reported findings:
Separate DPR form has been filled out with same findings□
Tick as applicable

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28. Appendix 1: Overview sketch of the site

