THE SHELL PETROLEUM DEVELOPMENT COMPANY OF NIGERIA LIMTED. JOINT INVESTIGATION REPORT FOR INCIDENT NO: 942990 JIV report S/N: (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: 942990 2. Type of incident\* OIL SPILL 3. Name of Location AGBADA 11 WIELL 66L FLOWLINE 4. Name of nearest community UMUOKWA 5. State: RWERS 6. LGA ETCH + 7. Type of Production facility/Installation OIL FLWILING 8. Asset owner/District NEL PH1 B. INCIDENT INFORMATION: 9. Details of incident a. Date of incident: 13<sup>114</sup> MARCH 2013
b. Start date/time of investigation: 15<sup>111</sup> MARCH 2013 /// Actual investigation duration, days: 3 d. Description of spill point environment Loose soil ☐Firmed soil Recently excavated area ☐Under water ☐Swampv DExposed pipe surface ☐ Well Platform (on Water) Drill Rig e. Description of leak point (tick as applicable); Drilled hole ☐ Hack saw cut ☐ Tear (\_\_\_\_\_ Complete Rupture ☐Inward dent. ☐ Well head tampering 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 valve setting, Third party tampering with flange, Corrosion. ☐Saver-pit over flow, ☐Surge vessel overflow, □Flare System/Bund wall failure □ Accidental 3<sup>rd</sup> party equipment ☐Bulging Outward ☐Valve Failure Com unit failure Cold vent impact Relief valve failure Others (specify)\_ f. Incident caused by: ☐Third party interference (Sabotage☐; crude theft☐; Line theft☐; Accidental 3<sup>rd</sup> party damage☐) Operational Others (including Mystery spills)\_ g. Spill point coordinates MINNA MID-BELT Measuring unit LM Easting: Northing: 510 2 89.41

| THE S   | HELL PETROLEUM  | DEVELOP           | MENT CO   | MPANY OF N                                | IGERIA LIN    | MTED.     |        |
|---|---|-------------------|-----------|---|---------------|-----------|--------|
| DINT INVESTIGAT                               | ION REPORT FOR IN   | CIDENT NO:        | 942       | 990 JIV rep                               | oort S/N:     | 036       |        |
| C. RISK ASSE                                  |   |                   |           |   | _             |           |        |
| 10.   | Type of environment:  |                   |           |   |               |           |        |
| Land  | d   Swamp   | □water            | □Sea      | asonal swamp□                             | Shoreline/Was | terfront  |        |
| i.  | Type of environment to  | which oil has     | spread:   |   |               |           |        |
| Land  | d 🗆 Swamp   | □water            | □Riv      | er (identify)                             |               |           |        |
| ii.   | Weather condition   |                   |           |   |               |           |        |
| □Rain<br>11. Distance                         | Sunny from the nearest sensitive  | Dry<br>ve habitat | □wet      | □Windy                                    | □Hot          | □cool     |        |
| □ Drie<br>□ Buil<br>□ Fan<br>□ Fish<br>□ Fish | vernment reserved and de<br>nking water source<br>It up area<br>mlands<br>n Farm/Pond<br>ning net<br>ers (specify). | signated prote    | cted area | [ ,m]<br>[ ,m]<br>[ ,m]<br>[ ,m]<br>[ ,m] | } NOT         | Appli Co  | なし     |
| 12. Contain                                   | ment measures put in plac   | ce;               |           |   |               |           |        |
| ⊠Boo<br>□Oth                                  |   | □Dyke             | □Na       | tural depression                          | □Pit          |           |        |
| 13. Any pier                                  | tures or video coverage?  |                   |           | (N)                                       |               |           |        |
| 14. Was the                                   | re any disruption to the in   | nvestigation?     |           | [Y] (DH                                   |               |           |        |
| If yes give brief                             | description:  |                   |           |   |               |           |        |
| <del>\</del> \\0\1                            | APPLIC  | ABLE              | -         |   |               |           |        |
|   | BERS OF PROPERTIE   | ES, IF ANY, I     | FOUND WIT | THIN THE ARE                              | A OF SPRE     | AD OF OIL | ,<br>- |

| S/N            | Type of Structures                    | Description | Size     | Number |    | Comments |
|----------------|---------------------------------------|-------------|----------|--------|----|----------|
|                |                                       |             |          |        |    |          |
|                |                                       |             |          |        |    |          |
|                | 1                                     | <u> </u>    |          |        |    |          |
| $\perp \Delta$ | 101116                                | 41501       |          | no co  | OT | 1 MODEL  |
| <u></u>        | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | <u> </u>    | 114      | AKCH   | 7  | 7.       |
|                |                                       |             |          | •      |    |          |
|                |                                       |             | <u> </u> |        |    |          |

| IN۱        | VESTIGATION R                    |              |  | _           |               | UF NIGERIA LIN<br>JIV report S/N: | 0036               |
|------------|----------------------------------|--------------|--|-------------|---------------|-----------------------------------|--------------------|
| _          |                                  |              |  |             |               |                                   |                    |
| 1          | <ol><li>Crops/Econor</li></ol>   | nic Ti       | rees   |             |               |                                   |                    |
| N          | Type of crops                    | You          | ng   | Medium      | Matured       | Quantity                          | Comments           |
|            |                                  |              |  | D-a-f       |               | 5 25 0                            |                    |
| V          | ONE                              | 4            | 1 HIN  | MKT         | 4 01          | 1/11/19                           |                    |
|            |                                  |              |  |             |               |                                   |                    |
|            | <u>!</u>                         |              | <del></del>                                      |             |               |                                   |                    |
| ]          | 17. Fish/Nets/Por                | ıds          |  |             |               |                                   |                    |
| N          | Fish/Nets/Ponds                  |              | Description                                      |             | Quantity/Size | Comments                          |                    |
| _<br>_     | 1000                             |              |  | <del></del> |               | - C 0/                            | - On-              |
| F          | YUNE                             | <del>-</del> | <u> </u>   | M M         | KCA           | 0+ 1/8/                           | yns                |
|            |                                  |              |  |             |               |                                   |                    |
|            |                                  |              |  |             |               |                                   |                    |
| ]          | 18. Others (Speci                | fy) i.e      | e. Animal Traps                                  |             |               |                                   |                    |
| N          | Others                           |              | Description                                      |             | Quantity/Size | Comments                          |                    |
| ٨          | 14A)E                            | -            | 2/17+11  | v A         | RCA           | OF IM                             | PACT               |
| / <u> </u> | 0,4-                             |              | <b>V</b> - ( , , , , , , , , , , , , , , , , , , |             |               | 1                                 |                    |
|            |                                  |              | •  |             |               |                                   |                    |
|            | RAPHIC DESCR report, overview sk |              |  |             |               | leak point should be              | e contained in the |
|            | -                                | -            | •  |             |               | and out                           | A UMUOR            |
|            |                                  |              |  |             |               |                                   |                    |
| <u>~9</u>  | ing foris                        | ion          | of con   | 8021 0V1    | <u> </u>      | , 0 Cx 6C1×                       | MOITIZOG           |
|            |                                  |              |  |             |               |                                   |                    |
|            |                                  |              |  |             | C             | N6 12028                          | AT 3 0'CL          |
|            |                                  |              |  |             |               | POSITION.                         |                    |
|            |                                  |              |  |             |               |                                   | An                 |
|            | 11                               |              |  | 146         |               |                                   | 17.                |
|            | _ [                              | \            |  | 48          |               |                                   | \)  F              |
|            | -4                               | $\setminus$  |  |             |               |                                   | 7/ 1/              |
|            | <b>4</b> /                       |              |  |             |               |                                   |                    |
|            |                                  |              | <del>&gt;</del>                                  |             | _             | <del>&gt;</del>                   |                    |
|            |                                  | WE           | al 66L   |             | FLVIN         | MOI TAISI                         |                    |

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JOINT INVESTIGATION REPORT FOR INCIDENT NO: 94290 JIV report S/N: 0036

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)

| S/N   | Northing (M) | Easting (M)  Easting (M) |
|-------|--------------|--------------------------|
| WOSS  | 103 642.91   | 510 290 . 12             |
| WB57  | 103 641.22   | 510 292. 55              |
| W058  | 103 641. 02  | 510 286.43               |
| W059  | 103 647. 45  | 510 255.59               |
| W1060 | 103 650. 52  | 510 255.59               |
| WOGI  | 103 656. 66  | 510 255.61               |
| W/K3  | 103 648.94   | 510256.01                |
|       |              |                          |
|       |              |                          |
|       |              | - Lange                  |
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|       | /            |                          |
|       |              |                          |

|                 | IN REPORT FOR INCIDENT NO: 4077 O JIV report S/N:  | 0036   |
|-----------------|--|--|
| G. INCIDENT INF |  |  |
| 20. Impacted    | Area Details   |  |
|                 | otal calculated area of impact 0.0075 Ha.  |  |
| • In            | mpact within SPDC R.O.W  | _  |
| • In            | npact outside SPDC R.O.W   |  |
| 21. Volume of   | of oil recovered before completion of JIV (V <sub>rect</sub> ):  |  |
|                 | Recovered oil V <sub>recJ</sub> :  | Barrels  |
| a. Computation  | ion of estimated residual volume on site on of estimated volume of pool of free phase oil (on land or confined water body). Area (m²) occupied by pool of free phase oil       | y).  |
| ii.             | Average Depth (m) of pool of free phase oil  |  |
| iii.            | Emulsification factor: MIL   |  |
| ív.             | Estimated Volume of pool of free phase oil. V <sub>pool</sub> :  | barrels  |
|                 | ion of estimated volume of infiltrated oil in the soil (V <sub>inf</sub> ).  timated Volume of infiltrated oil at spill point (Vinf a)  Area* (m²) of soil covered by the oil: |  |
| ii.             | Average Depth (m) above leaking facility i.e. pipeline/flowline: 💍 🖰 🞾   | _  |
| iii.            | Soil type: Sand (correct) v. $P_e$ (effective porosity of the soil). 24.   | · <u>5</u> %                                   |
| v.              | Cause of spill: Dien a lorbe vi. Oil type: Banky Medium  |  |
| vii.            | Oil Residence time on site, day: 7   |  |
| viii.           | Average depth of infiltration below leaking facility i.e. pipeline/flowline:   | 1-33 XI  |
| ix.             | Estimated depth of infiltration around spill point: 1.13 27  | _  |
|                 | Estimated Volume of infiltrated oil at spill point. V <sub>inf.,a</sub> :  | 75 barrels                                     |
| 2. Est          | timated 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:   |  |
| îii.            | Soil type: $N_c$ iv. $P_c$ (effective porosity of the soil). $N_c$   | <u>-                                      </u> |
| ν.              | Cause of spill: NIC vi. Oil type: NIC  |  |
| vii.            | Oil Residence time on site, day: M/L   |  |
| viii.           | Average depth of infiltration below leaking facility i.e. pipeline/flowline: 1   | 116  |
| ix.             | Estimated depth of infiltration around spill point:  |  |
|                 | Estimated Volume of infiltrated oil at spill point. V <sub>inf_b</sub> :   | barrels  |

3. Estimated Volume of infiltrated oil outside immediate spill point(s) region (Vinf c)

| NT INVESTIGATION I    | REPORT FOR I                 | NCIDENT NO:_                 | 94299                      | <u>0_</u> JIV re      | eport S/N:  | 0035   |     |
|-----------------------|------------------------------|------------------------------|----------------------------|-----------------------|-------------|--|-----|
| i                     | Area (m2) of soil            | covered by the oil           | 7                          | 3                     |             |  |     |
| ii.                   | Area (m²) of the p           | pool of free phase           | oil in touch with          | soil:                 | 1           |  |     |
|                       |                              | n) below ground so           |                            |                       |             | 3  |     |
|                       |                              | D & CUARSA                   |                            |                       |             |  |     |
|                       |                              | osity of the soil)           |                            | 90                    |             |  |     |
|                       |                              | nted Volume of inf           |                            |                       | 1 2 /       | ba ba  | arr |
|                       |                              |                              |                            | <u> </u>              | 3.4         | <del>/                                    </del> | _   |
| 23. Computation       |                              |                              |                            | d on stan             | dard colora | ation.   |     |
|                       | of oil on open wa            |                              |                            |                       |             |  |     |
| ii. <u>Table of a</u> | verage depth of c            | oil on water based           | on coloration (            |                       |             | USCG FQG (                                       | (20 |
|                       | Thickness<br>(mm)            | Percentage<br>coverage       | Volume (m.3                | Edition)              |             |  |     |
| Barely Visible        | 0.00004                      |                              |                            |                       |             |  |     |
| Silvery               | 0.00008                      |                              |                            | _                     |             |  |     |
| Slight Color          | 0.00015                      | 01.5                         |                            | _                     |             |  |     |
| Bright Color          |                              | <u>///01</u>                 |                            |                       |             |  |     |
| Dull                  |                              | A0011                        | CABLE                      | _                     |             |  |     |
| Dark                  | 0.002                        | 11112                        |                            |                       |             |  |     |
| Black oil             | 0.1                          |                              |                            | _{                    |             |  |     |
| Emulsion (30% Oil)    | i                            |                              | <u> </u>                   |                       |             |  |     |
| г                     | Percent Total                | ume of oil on open           | water V ·                  |                       |             | Barreis  | _   |
| iii.                  |                              |                              | water. wat-                | /                     | VIL         | Darreis  | _   |
| 24. Calculation       | 7                            |                              |                            |                       |             |  |     |
| i, Esti               | mated Volume                 | available for evap           | poration within            | surface a             | ırea: ໒ ·   | 30 BAN   | U   |
|                       |                              | ~                            | •                          |                       |             |  |     |
| ii. E-F               | actor: /5                    | <u>to</u>                    |                            |                       |             |  |     |
| iii.                  | EstimatedV                   | olume of evaporat            | ted oil. Varmi             | 1                     | 1 - } ]     | Barrels  | _   |
| ш.                    |                              |                              |                            |                       | 1 1 1       | 1  | _   |
| Eva                   | poration Factors             | s (E-Factor) for S           | PDC Crude oi               |                       |             |  |     |
| Oil Type              | Days on site                 | Bonny Light                  | Bonny M                    |                       |             |  |     |
| Oil Residence time    | < 1 day                      | 10%                          |                            | 5%                    |             |  |     |
|                       | 1-7 days                     | 25%                          |                            | 15%                   |             |  |     |
|                       | > 7 days                     | 40%                          |                            | 25%                   |             |  |     |
| 25. Net Estima        | ted Spilled Vo               | dume V <sub>Est</sub> (bbls) | = V <sub>evan</sub> (bbls) | + V <sub>var</sub> (b | bls) + Viet | (bbls) + V                                       | V   |
|                       |                              | 11 +MK +                     |                            |                       |             | ,  | P   |
| (2232) - 160          |                              | = 7.41                       |                            | <i>,</i>              |             |  |     |
| Estimated Reported    | Volume** V <sub>rep</sub> (1 | bbls)≡ & v                   | BARREL                     |                       |             |  |     |
|                       |                              |                              |                            |                       |             |  |     |

| 1T INVE              | ESTIGATION REPORT FOR INCIDENT NO: 94299 0 JIV report S/N:  |
|----------------------|---|
| sojiware             | tion of the respective estimated volume is to be done on site as far as practicable using the new spill volume estimation on site; Conversion of $m^3$ to barrels is Volume ( $m3$ ) x 6.29; **Round up estimated volume to next whole number usion wing rules:   |
| •                    | Any spill volume in excess of 1 bbl is rounded up to the next whole number.   |
| •                    | Any spill volume in less than 1 bbl is rounded up to the next 0.1 bbl.  |
|                      | 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.  |
| Whereve<br>steps for | er this estimation tool is not applicable please refer to paragraph 6c (Deviations) of the JIV procedure to use appropa<br>Column estimation; record the calculation in a plain sheet of paper and attach to the JIV report.  |
| 26                   | . GENERAL STATUS OF THE SITE  |
|                      | 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  |
|                      | Investigation of the incident site showed that there is residual impact on site requiring further   |
|                      | works 🗹   |
| 27.                  | report was filled, agreed and signed on the \(\frac{20}{63}/20_{13}\) by joint investigation entatives from   |
| 27.                  | report was filled, agreed and signed on the \(\frac{20}{63}/20_{13}\) by joint investigation entatives from   |
| 27.                  | report was filled, agreed and signed on the \(\frac{20}{63}/20_{13}\) by joint investigation entatives from   |
| 27                   | REPRESENTATIVES  report was filled, agreed and signed on the \(\frac{20}{43}/20\) 13 by joint investigation entatives from  Host Community: \(\frac{1}{2}\)   |
| 27                   | REPRESENTATIVES  report was filled, agreed and signed on the 20/63/20_13 by joint investigation entatives from  Host Community: D  Department of Petroleum Resources [DPR]: D  PR   |
| 27                   | REPRESENTATIVES  report was filled, agreed and signed on the 20/43/20/13 by joint investigation entatives from  Host Community: Department of Petroleum Resources [DPR]: Department of Petroleum Resources [DPR]: National Oil Spill Detection and Response Agency [NOSDRA]: Department of Petroleum Resources [DPR]: Department of |
| 27                   | REPRESENTATIVES  report was filled, agreed and signed on the 20/03/20/13 by joint investigation entatives from  Host Community:  Department of Petroleum Resources [DPR]:  National Oil Spill Detection and Response Agency [NOSDRA]:  State Ministry of Environment [SME]:   |
| 27                   | REPRESENTATIVES  report was filled, agreed and signed on the 20/03/20/13 by joint investigation entatives from  Host Community: Department of Petroleum Resources [DPR]: Department of Petroleum Resources [DPR]: Department Oil Spill Detection and Response Agency [NOSDRA]: Value Nigeria Police Force [NPF]: Department [SME]: Value Nigeria Police Force [NPF]: Department [SME]: Value Nigeria Police Force [NPF]: Department [SME]: Value Nigeria Police Force [NPF]: Value Nigeria Police |
| 27                   | REPRESENTATIVES  report was filled, agreed and signed on the 20/43/20_13 by joint investigation entatives 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]:   |

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28. Appendix 1: Overview sketch of the site

