

### 2020 IPLOCA Health, Safety & Environmental Statistics Report

issued September 2021

#### Message from the HSE & CSR Committee

This report combines IPLOCA members's health, safety and environmental statistics received for 2020.

The bad news is that the number of fatalities is increasing. Seven fatal incidents in our worksites have been reported by our members and we have not reached the 2020 target of zero fatalities.

There is a good tendency in the Near-Misses reporting which in previous years was well below the target set in the past and has now reached the 2020 target set by IPLOCA.

The HSE & CSR Committee encourages IPLOCA members to adopt behavioural Safety programmes which are considered the best practice in the industry. Significant efforts still need to be done to eliminate fatalities in the pipeline industry.

Graphics also show a major increase of lost-time injuries and an increase in total recordable incident rates. The Committee highly recommends all IPLOCA members to focus on training and share industry best practices using the IPLOCA shared experience portal: www.iploca.com/hseplatform.

Special attention should be put in the 22% of incidents involving falls and in the 20% of incidents involving hand tools. On the

environmental incidents reported, unfortunately the frequency of incidents has increased breaking the downward trend over the five last years. Still, the 2020 environmental incidents rate remains better than the average rate for the last five-year period.

The number of overall training hours (both on Safety and Environment) has decreased this year so it is necessary to reinforce management commitment.

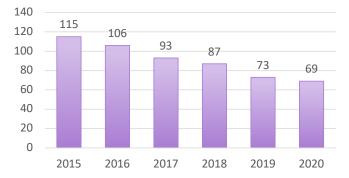
The Committee is also seeking to gain a better understanding of the type of environmental incidents occurring and continues to collect more detailed information on the nature of incidents to improve reporting of major and minor incidents.

We encourage all our members to share their best practices and case studies to populate our HSE Portal.

The Committee is seeking to assist companies to adopt best prac-tice by working together while providing training and networking within the industry so as to minimise the risks associated with the design, construction, operation and decommissioning of pipeline projects.

We encourage you to read through this report in detail and take appropriate and purposeful action for the future.

#### Number of submissions



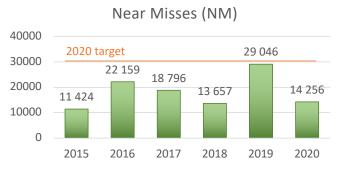
The 2020 IPLOCA HSE statistics were derived from data provided by 66 Regular Members (90% of total Regular Membership), 2 Associate Members and 1 other Member.

#### Worked Hours (inclusive of overtime)



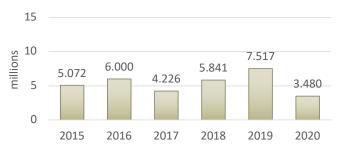
The number of hours worked during which the employee is present in the work environment as a condition of his or her employment, plus the extra hours put in as overtime.

#### **Leading Indicators**



Near Miss: Any event which had the potential to cause injury and/ or damage and/or loss but which was avoided by circumstances. The term "incident" includes "near misses".

#### Health & Safety Training



H&S Training Hours are the number of hours spent by personnel to get trained to H&S standards (includes all the hours spent by all the personnel to get trained).

# NM frequency rate (per million worked hours)



Near Misses frequency rate: number of NM x 1 000 000 total worked hours

H&S Training frequency rate (per million worked hours)



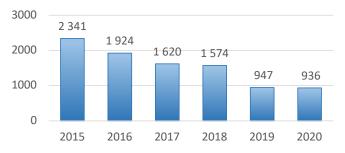
H&S Training frequency rate: number of H&S training hours x 1 000 000 total worked hours

### **Lagging Indicators**

Fatalities (FTL) 30 24 25 20 15 11 9 10 6 5 2020 target 0 2018 2016 2017 2019 2020 2015

A fatality is a death resulting from a work injury or occupational illness, regardless of the time intervening between injury and death.

#### Total Recordable Incidents



Total Recordable Incident cases are calculated with number of Lost Time Injuries (LTI), Medical Treatment Cases (MTC), and Restricted Work Cases (RWC).

## Fatality frequency rate (per million worked hours)



Fatalities frequency rate: number of fatalities x 1 000 000 total worked hours

# Total Recordable Incident Rate (per million worked hours)



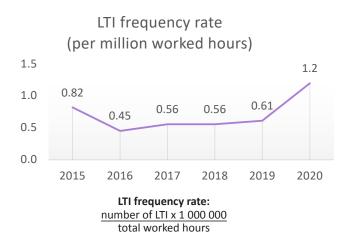
TRIR: number of TRI x 1 000 000 total worked hours

### **Lost Time Injury Cases (LTI)**



LostTime Injuries are the sum of fatalities, permanent total disabilities, permanent partial disabilities and lost workday cases.

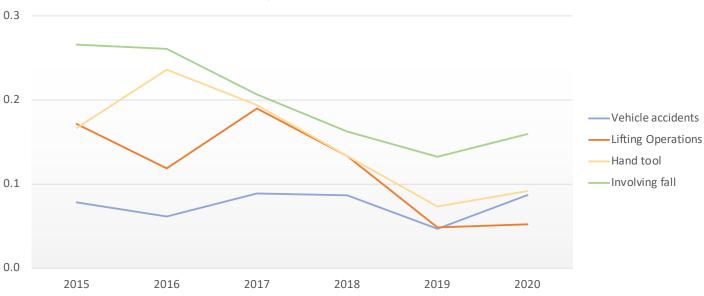
Note: if in a single incident 20 personnel receive LostTime Injuries, then it is accounted for corporate reporting purposes as 20 LTIs (not 1 LTI).



### **Description of Incidents/Accidents**

#### Causes of Incidents/Accidents Split of LTI Split of Fatalities 10% 14% 14% 2% ■ Vehicle accidents ■ Lifting Operations 10% 8% ■ Work at height / scaffolding 43% ■ Hand tool 3% ■ Involving fall 11% Excavation / Earth collapse 29% ■ Confined spaces ■ Impact with construction equipment 22% ■ Welding operations ■ Hazardous substances 20% 14% Others

# LTI frequency rate for the four most frequent causes (per million worked hours)



#### **Lost Work Days (LWD)**



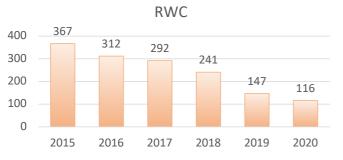
LostWork Days are the sum of calendar days lost as a result of a work-related accident.

# LWD severity rate (per million worked hours)



LWD severity rate: number of LWD x 1 000 000 total worked hours

#### **Restricted Work Cases (RWC)**



A Restricted Work Case is any work injury, which results in an employee not being able to conduct normal duties, after the day the Incident occurred.

# RWC frequency rate (per million worked hours)



RWC frequency rate: number of RWC x 1 000 000 total worked hours

#### **Medical Treatment Cases (MTC)**



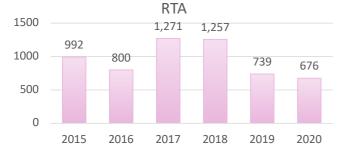
A medical treatment case is any work related injury that involves neither Lost Work Days nor Restricted Workdays but which required treatment by medical personnel.

# MTC frequency rate (per million worked hours)



MTC frequency rate: number of MTC x 1 000 000 total worked hours

#### **Road Traffic Incidents / Accidents (RTA)**



A road traffic incident/accident is any incident involving one or more moving vehicles which result in injuries and/or damage to property, vehicle(s) or loads being moved or carried by vehicles. Incidents during travel from camp, home or any other location to and back from the worksite should be included.

## RTA frequency rate (per million worked hours)

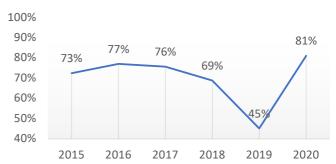


RTA frequency rate: number of RTA x 1 000 000 total worked hours

#### **Health & Safety Management Systems**

ISO 9001 certified members 100% 87% 85% 86% 90% 81% 78% 78% 80% 70% 60% 50% 40% 2015 2016 2017 2018 2019 2020

#### OHSAS 18001 certified members



The ISO 9001 and OHSAS 18001 management system certifications have a high adoption rate – clearly leading certifications in the pipeline industry.

### **Environment**

### **Environmental Training Hours**

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Environmental Training Hours are the number of worked-hours spent by personnel to get trained to environmental standards (includes all the hours spent by all the personnel to get trained).

# Environmental Training frequency rate (per million worked hours)

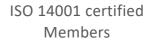


Environmental Training frequency rate:
<a href="mailto:number of Environmental Training hours x 1 000 000">number of Environmental Training hours x 1 000 000</a>
total worked hours

### **Environmental Management Systems (EMS)**

Application of an EMS by Members







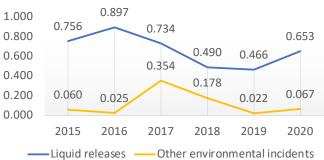
The ISO 14001 environmental management system certification has a high adoption rate – clearly a leading certification in the pipeline industry.

### **Environment**

#### **Environmental Incidents**

Environmental Incident frequency rates (per million worked hours)

Environmental incident frequency rates: number of Environmental Incidents x 1 000 000 total worked hours

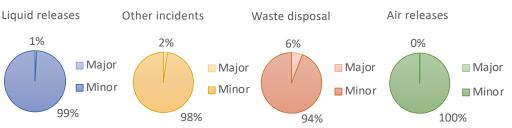




## Split of Incidents

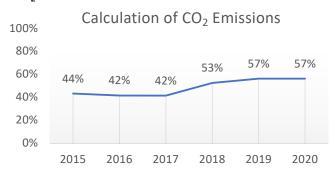
3% <sup>1%</sup> <sup>9%</sup> 87%

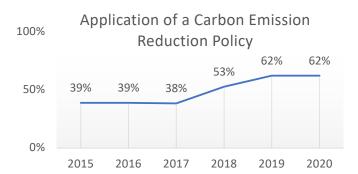
### Major vs. Minor Environmental Incidents



For complete details on classification of incidents, please visit our website www.iploca.com/hsestatistics

### CO, Emissions





53% of the members chose to use  $CO_2$  emissions as an indicator of their environmental performance, and 53% apply a carbon emission reduction policy.

#### **Carbon Emissions Calculation**

Below is an extract of various methods used by the respondents to calculate their carbon emissions.

'In accordance with the Australian Federal Government National Greenhouse and Energy Act 2007 (NGER Act)' 'Using an ISO 14064 based software' 'Using US EPA (Environmental Protection Agency) estimation methods' 'Using DEFRA GHG conversion factors' 'Using IPCC Methodology and GHG Protocol
Calculation Tools'

'Based on total energy consumption (fuel, gas, electricity)'
'Using the OMEGA TP software'

'Using the Panama Oil Record Book and Emissions
according to MARPOL Annex VI'

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