



Safety Benchmarking in the oil and gas industry in Latin America and the Caribbean (2017 data)

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Safety Benchmarking in the oil and gas industry in Latin America and the Caribbean; 2017 statistics for ARPEL member companies

Report BE 03-2018

November, 2018

Authors

This report was prepared upon request of ARPEL and its Environment, Health and Safety Committee by Pablo Ferragut, Project Manager at ARPEL.

Review

This document was reviewed by the ARPEL Safety Benchmarking Project Team the EHS Committee.

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Introduction

- The Safety Benchmarking Annual Report is a compilation of safety statistics of ARPEL member companies.
- It analyzes four reactive indicators (total incidents, gravity, frequency of incidents with lost workdays and fatalities) and two proactive indicators (safety training intensity and task planned observations). Data is broken down by business line (E&P, refining, pipelines, distribution and others) and by category (company and contractors), and also including historical data for the last 5 years.

Sources and Methodology

Data collection for this report is based on voluntary reporting by ARPEL member companies. The definitions can be found in the User's Manual (7th edition, 2017)

https://arpel.org/library/publication/493/

This report collects four reactive indicators and two proactive indicators, which are detailed below:

1.1. Reactive

- 1. $Total\ incidents' rate = \frac{Total\ recordable\ cases\ (injuries+illnesses+fatalities)}{Hours\ worked\ (in\ millions)}$
- 2. Incidents gravity rate = $\frac{Number of days away from work}{Hours worked (in millions)}$
- 3. Incidents' frequency rate with lost workdays = $\frac{\text{cases with lost workdays}}{\text{Hours worked (in millions)}}$
- 4. Fatalities $rate = \frac{Number of fatalities}{Hours worked (in millions)}$

1.2. Proactive

- 5. **TPO Indicator** = $\frac{Number\ of\ Task\ Planned\ Observations\ (TPO)recorded}{Average\ number\ of\ workers}$
- 6. Safety Training Intensity = $\frac{Total\ number\ of\ safety\ trining\ hours}{Hours\ worked\ (in\ millions)}*100$

Scope

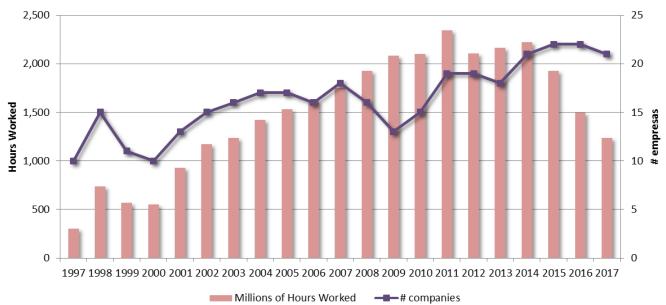
• For this report, 21 companies submitted data, including operations in 15 different countries of the region.

| ANCAP (Uruguay) | Pan American Energy (Argentina) | RECOPE (Costa Rica) |
|---|---|---|
| Chevron (Argentina, Brazil, Colombia y Venezuela) | PCJ (Jamaica) | REFINOR (Argentina) |
| COGA (Peru) | PEMEX (Mexico) | REPSOL (Colombia, Ecuador y Peru) |
| ENAP (Chile, Argentina, Ecuador) | PETROBRAS (Brazil) | STAATSOLIE (Surinam) |
| EP PETREOECUADOR (Ecuador) | PETROPAR (Paraguay) | TECPETROL (Argentina) |
| Equión (Colombia) | PETROTRIN (Trinidad & Tobago) | YPF (Argentina) |
| Oldelval (Argentina) | PLUSPETROL (Argentina, Bolivia y Peru) | YPFB Transporte (Bolivia) |

Scope

- For this report (2017 data), 21 companies and a total amount of 1.236 millions hours worked were reported.
- Regarding the hours worked, this figure is a decrase of 18% in comparison with the previous year.
- This is explained by a structural reduction of the hours worked in the industry since the 2014 crisis and a because less companies submitted data.

of hours worked and companies



Scope

| | | Com | pany | Contra | ictors | Totals | | |
|--------------------|-------------|-----------|--------------------------|-----------|--------------------------|-----------|--------------------------|--|
| Function | # Companies | # workers | Man Hours (thousands) | # workers | Man Hours (thousands) | # workers | Man Hours (thousands) | |
| E&P | 12 | 68,035 | 160,286 | 156,049 | 385,520 | 224,084 | 545,806 | |
| Refining | 12 | 54,548 | 124,378 | 42,100 | 90,239 | 96,648 | 214,617 | |
| Pipelines | 11 | 20,334 | 43,253 | 18,422 | 35,714 | 38,756 | 78,967 | |
| Transport-Maritime | 3 | 8,610 | 9,597 | - | - | 8,610 | 9,597 | |
| Distribution | 8 | 30,868 | 64,366 | 13,199 | 25,461 | 44,067 | 89,827 | |
| Others | 11 | 72,203 | 158,825 | 69,590 | 138,636 | 141,793 | 297,461 | |
| Total | 21 | 254,598 | 560,705 | 299,360 | 675,570 | 553,957 | 1,236,275 | |

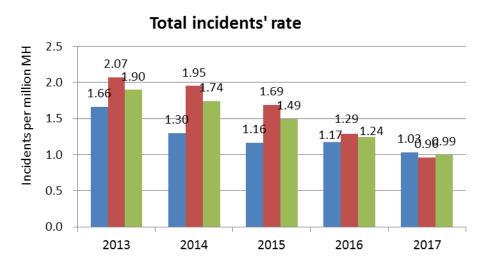
- A total amount of 1,236.28 hours worked were reported, of which 560.7 (45.4%) correspond to company workers and 675.57 (54,6%) to contractors.
- The function which has reported most hours is E&P with 44.1% of the total amount of hours reported, followed by Others (24.1%) and Refining (17.4%)

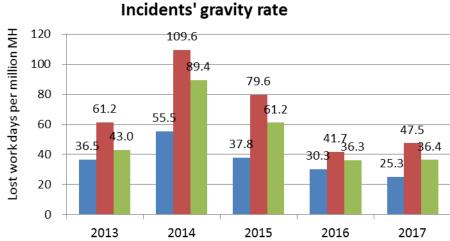
Global Reactive Indicators

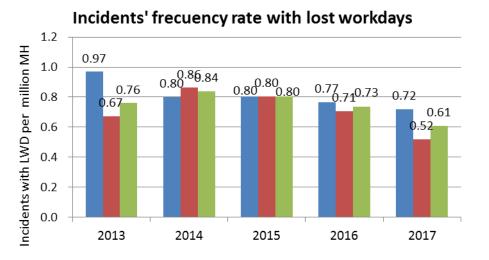
- The total incindents' rate has decreased 20% and the cases with lost workdays' rate has decreased 17%, both in comparison to 2016
- The gravity's rate, while it shows the same level than in 2016, it is 32% below the five years' average.
- However, the fatalities' indicators rate increased 105% in comparison to 2016 and it is 15% above the 5 years average.

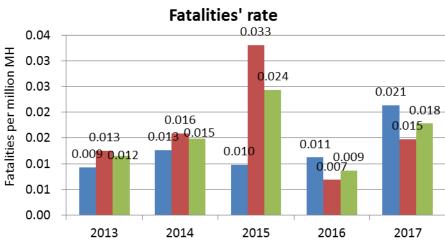
| Indicator | 2013 | 2014 | 2015 | 2016 | 2017 | 5 years average | | var 17/16 | | 2017 vs 5y avg | |
|-----------------------|-------|-------|-------|-------|-------|-----------------|---|-----------|--|----------------|--|
| Total incidentes rate | 1.90 | 1.74 | 1.49 | 1.24 | 0.99 | 1.47 | | -20% | | -33% | |
| Gravity rate | 42.98 | 89.36 | 61.16 | 36.29 | 36.39 | 53.24 | 0 | 0% | | -32% | |
| Incidents w/LWD rate | 0.76 | 0.84 | 0.80 | 0.73 | 0.61 | 0.75 | | -17% | | -19% | |
| Fatalities rate | 0.012 | 0.015 | 0.024 | 0.009 | 0.018 | 0.015 | 0 | 105% | | 15% | |

Global Reactive Indicators









Reactive Indicators by Function

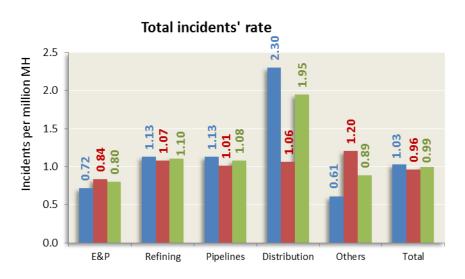
| Category | Function | TIR | GRAV | LWDC | FAT |
|----------|--------------------|------|-------|------|-------|
| Company | E&P | 0.72 | 23.65 | 0.44 | 0.000 |
| Company | Refining | 1.13 | 24.93 | 0.72 | 0.032 |
| Company | Pipelines | 1.13 | 43.14 | 0.99 | 0.023 |
| Company | Transport-Maritime | 3.02 | 50.02 | 2.19 | 0.000 |
| Company | Distribution | 2.30 | 42.86 | 1.38 | 0.093 |
| Company | Others | 0.61 | 15.85 | 0.57 | 0.006 |
| Company | Total | 1.03 | 25.29 | 0.72 | 0.021 |

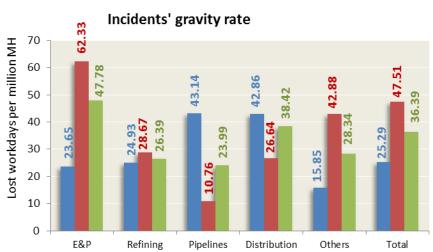
| Category | Function | TIR | GRAV | LWDC | FAT |
|-------------|--------------------|------|-------|------|-------|
| Contractors | E&P | 0.84 | 62.33 | 0.45 | 0.005 |
| Contractors | Refining | 1.07 | 28.67 | 0.57 | 0.000 |
| Contractors | Pipelines | 1.01 | 10.76 | 0.39 | 0.000 |
| Contractors | Transport-Maritime | NA | NA | NA | NA |
| Contractors | Distribution | 1.06 | 26.64 | 0.59 | 0.196 |
| Contractors | Others | 1.20 | 42.88 | 0.69 | 0.022 |
| Contractors | Total | 0.96 | 47.51 | 0.52 | 0.015 |

| Category | Function | TIR | GRAV | LWDC | FAT |
|----------|--------------------|------|-------|------|-------|
| Combined | E&P | 0.80 | 47.78 | 0.45 | 0.004 |
| Combined | Refining | 1.10 | 26.39 | 0.66 | 0.019 |
| Combined | Pipelines | 1.08 | 23.99 | 0.72 | 0.013 |
| Combined | Transport-Maritime | 3.02 | 50.02 | 2.19 | 0.000 |
| Combined | Distribution | 1.95 | 38.42 | 1.16 | 0.122 |
| Combined | Others | 0.89 | 28.34 | 0.63 | 0.013 |
| Combined | Total | 0.99 | 36.39 | 0.61 | 0.018 |

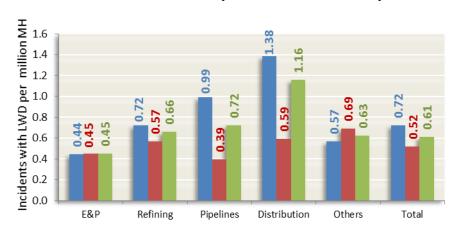
- Distribution is the function that shows the most incidents per million hours worked (1.95), incidents with lost workdays (1.16) and fatalities (0.122). E&P shows the highest incidents' gravity rate (47.78)
- Transport-Maritime is not considered for the comparison because only 3 companies submitted information reporting 9.6 million hours, which is not representative of the industry.

Reactive Indicators by Function

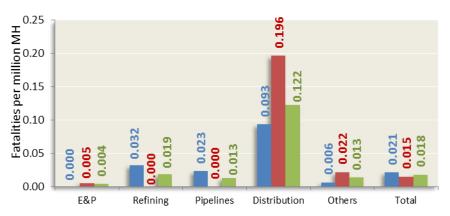




Incidents' frecuency rate with lost work days



Fatalities' rate



Reactive Indicators by Function (total incidents' rate)

| Indicator | Categrory | Function | 2013 | 2014 | 2015 | 2016 | 2017 | 2017/2016 | 2017 vs 5y average |
|-----------|-------------|--------------|-------|-------|-------|-------|-------|-----------|--------------------|
| TIR | Company | E&P | 1.220 | 1.086 | 0.905 | 0.824 | 0.717 | -13% | -25% |
| TIR | Company | Refining | 2.368 | 1.895 | 1.560 | 1.898 | 1.126 | -41% | -36% |
| TIR | Company | Pipelines | 1.346 | 1.150 | 1.074 | 0.989 | 1.133 | 15% | 0% |
| TIR | Company | Distribution | 1.806 | 1.684 | 2.242 | 1.866 | 2.299 | 23% | 16% |
| TIR | Company | Others | 1.669 | 0.993 | 0.840 | 0.821 | 0.611 | -26% | -38% |
| TIR | Company | Total | 1.658 | 1.296 | 1.164 | 1.173 | 1.031 | -12% | -18% |
| TIR | Contractors | E&P | 2.051 | 2.136 | 1.707 | 1.171 | 0.835 | -29% | -47% |
| TIR | Contractors | Refining | 3.294 | 2.097 | 1.486 | 1.389 | 1.075 | -23% | -42% |
| TIR | Contractors | Pipelines | 1.574 | 1.411 | 0.984 | 0.925 | 1.008 | 9% | -15% |
| TIR | Contractors | Distribution | 0.850 | 1.727 | 1.891 | 1.082 | 1.060 | -2% | -20% |
| TIR | Contractors | Others | 2.176 | 1.763 | 1.933 | 1.674 | 1.205 | -28% | -31% |
| TIR | Contractors | Total | 2.071 | 1.949 | 1.690 | 1.290 | 0.961 | -26% | -40% |
| TIR | Combined | E&P | 1.842 | 1.888 | 1.504 | 1.069 | 0.801 | -25% | -44% |
| TIR | Combined | Refining | 2.627 | 1.976 | 1.530 | 1.683 | 1.104 | -34% | -38% |
| TIR | Combined | Pipelines | 1.500 | 1.333 | 1.018 | 0.949 | 1.076 | 13% | -8% |
| TIR | Combined | Distribution | 1.297 | 1.700 | 2.125 | 1.638 | 1.948 | 19% | 12% |
| TIR | Combined | Others | 2.039 | 1.554 | 1.523 | 1.281 | 0.888 | -31% | -39% |
| TIR | Combined | Total | 1.895 | 1.740 | 1.494 | 1.241 | 0.992 | -20% | -33% |

Reactive Indicators by Function (incidents' gravity rate)

| Indicator | Categrory | Function | 2013 | 2014 | 2015 | 2016 | 2017 | 2017/2016 | 2017 vs 5y average |
|-----------|-------------|--------------|--------|---------|---------|--------|--------|-----------|--------------------|
| GRAV | Company | E&P | 39.774 | 34.441 | 47.257 | 24.680 | 23.645 | -4% | -30% |
| GRAV | Company | Refining | 47.402 | 113.196 | 42.314 | 43.970 | 24.932 | -43% | -54% |
| GRAV | Company | Pipelines | 28.740 | 20.410 | 24.103 | 16.303 | 43.139 | 165% | 63% |
| GRAV | Company | Distribution | 21.143 | 96.943 | 37.791 | 42.911 | 42.864 | 0% | -11% |
| GRAV | Company | Others | 28.111 | 27.450 | 27.760 | 24.700 | 15.848 | -36% | -36% |
| GRAV | Company | Total | 36.546 | 55.542 | 37.789 | 30.301 | 25.290 | -17% | -32% |
| GRAV | Contractors | E&P | 70.629 | 145.110 | 123.458 | 51.466 | 62.334 | 21% | -31% |
| GRAV | Contractors | Refining | 52.112 | 28.868 | 41.386 | 26.335 | 28.671 | 9% | -19% |
| GRAV | Contractors | Pipelines | 38.364 | 15.882 | 21.074 | 18.307 | 10.756 | -41% | -48% |
| GRAV | Contractors | Distribution | 12.347 | 458.961 | 32.731 | 17.820 | 26.643 | 50% | -76% |
| GRAV | Contractors | Others | 63.372 | 81.113 | 43.779 | 45.952 | 42.882 | -7% | -23% |
| GRAV | Contractors | Total | 61.238 | 109.592 | 79.583 | 41.730 | 47.513 | 14% | -30% |
| GRAV | Combined | E&P | 59.193 | 110.298 | 97.943 | 41.012 | 47.780 | 17% | -33% |
| GRAV | Combined | Refining | 48.872 | 84.822 | 42.004 | 36.994 | 26.386 | -29% | -45% |
| GRAV | Combined | Pipelines | 35.186 | 17.283 | 22.262 | 17.556 | 23.993 | 37% | 3% |
| GRAV | Combined | Distribution | 17.987 | 223.265 | 36.228 | 35.959 | 38.421 | 7% | -45% |
| GRAV | Combined | Others | 56.163 | 65.651 | 37.193 | 35.898 | 28.344 | -21% | -37% |
| GRAV | Combined | Total | 42.983 | 89.356 | 61.160 | 36.293 | 36.394 | 0% | -32% |

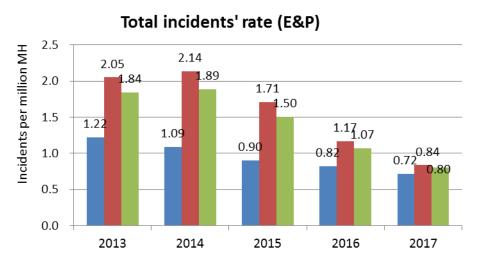
Reactive Indicators by Function (incidents' frequency rate with lost workdays)

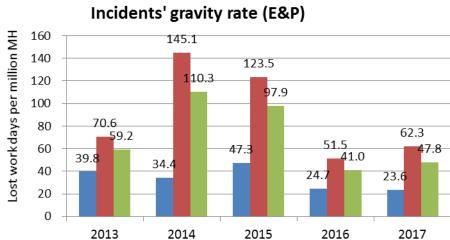
| Indicator | Categrory | Function | 2013 | 2014 | 2015 | 2016 | 2017 | 2017/2016 | 2017 vs 5y average |
|-----------|-------------|--------------|-------|-------|-------|-------|-------|-----------|--------------------|
| LWDC | Company | E&P | 0.675 | 0.635 | 0.558 | 0.446 | 0.443 | -1% | -20% |
| LWDC | Company | Refining | 1.234 | 1.050 | 1.137 | 1.225 | 0.724 | -41% | -33% |
| LWDC | Company | Pipelines | 0.769 | 0.767 | 0.710 | 0.710 | 0.994 | 40% | 26% |
| LWDC | Company | Distribution | 1.302 | 0.943 | 1.274 | 1.328 | 1.383 | 4% | 11% |
| LWDC | Company | Others | 1.178 | 0.783 | 0.710 | 0.588 | 0.567 | -4% | -26% |
| LWDC | Company | Total | 0.969 | 0.800 | 0.805 | 0.766 | 0.721 | -6% | -11% |
| LWDC | Contractors | E&P | 0.720 | 1.143 | 0.958 | 0.727 | 0.451 | -38% | -44% |
| LWDC | Contractors | Refining | 0.676 | 0.706 | 0.648 | 0.526 | 0.565 | 7% | -9% |
| LWDC | Contractors | Pipelines | 0.483 | 0.606 | 0.313 | 0.683 | 0.392 | -43% | -21% |
| LWDC | Contractors | Distribution | 0.333 | 0.817 | 0.577 | 0.536 | 0.589 | 10% | 3% |
| LWDC | Contractors | Others | 0.671 | 0.636 | 0.782 | 0.784 | 0.692 | -12% | -3% |
| LWDC | Contractors | Total | 0.671 | 0.862 | 0.803 | 0.706 | 0.518 | -27% | -27% |
| LWDC | Combined | E&P | 0.709 | 0.983 | 0.826 | 0.619 | 0.449 | -27% | -37% |
| LWDC | Combined | Refining | 1.023 | 0.934 | 0.974 | 0.942 | 0.657 | -30% | -27% |
| LWDC | Combined | Pipelines | 0.575 | 0.656 | 0.469 | 0.693 | 0.722 | 4% | 16% |
| LWDC | Combined | Distribution | 0.786 | 0.899 | 1.059 | 1.109 | 1.158 | 4% | 16% |
| LWDC | Combined | Others | 0.773 | 0.678 | 0.752 | 0.692 | 0.625 | -10% | -11% |
| LWDC | Combined | Total | 0.760 | 0.839 | 0.804 | 0.734 | 0.610 | -17% | -19% |

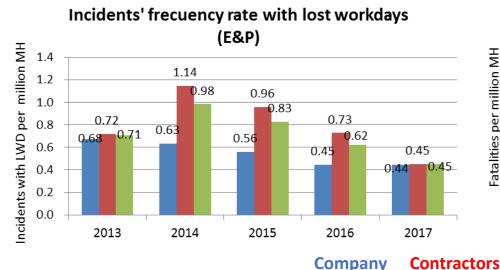
Reactive Indicators by Function (Fatalities' Rate)

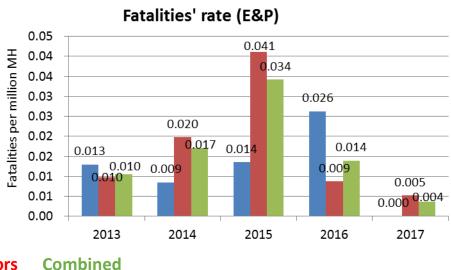
| Indicator | Categrory | Function | 2013 | 2014 | 2015 | 2016 | 2017 | 2017/2016 | 2017 vs 5y average |
|-----------|-------------|--------------|-------|-------|-------|-------|-------|-----------|--------------------|
| FAT | Company | E&P | 0.013 | 0.009 | 0.014 | 0.026 | 0.000 | -100% | -100% |
| FAT | Company | Refining | 0.012 | 0.041 | 0.000 | 0.007 | 0.032 | 330% | 74% |
| FAT | Company | Pipelines | 0.000 | 0.000 | 0.017 | 0.000 | 0.023 | NA | 186% |
| FAT | Company | Distribution | 0.000 | 0.000 | 0.032 | 0.016 | 0.093 | 490% | 230% |
| FAT | Company | Others | 0.000 | 0.000 | 0.005 | 0.000 | 0.006 | NA | 170% |
| FAT | Company | Total | 0.009 | 0.013 | 0.010 | 0.011 | 0.021 | 91% | 66% |
| FAT | Contractors | E&P | 0.010 | 0.020 | 0.041 | 0.009 | 0.005 | -41% | -69% |
| FAT | Contractors | Refining | 0.058 | 0.026 | 0.059 | 0.020 | 0.000 | -100% | -100% |
| FAT | Contractors | Pipelines | 0.034 | 0.010 | 0.032 | 0.000 | 0.000 | NA | -100% |
| FAT | Contractors | Distribution | 0.018 | 0.057 | 0.096 | 0.000 | 0.196 | NA | 167% |
| FAT | Contractors | Others | 0.004 | 0.006 | 0.000 | 0.000 | 0.022 | NA | 246% |
| FAT | Contractors | Total | 0.013 | 0.016 | 0.033 | 0.007 | 0.015 | 116% | -11% |
| FAT | Combined | E&P | 0.010 | 0.017 | 0.034 | 0.014 | 0.004 | -74% | -77% |
| FAT | Combined | Refining | 0.029 | 0.035 | 0.024 | 0.013 | 0.019 | 44% | -22% |
| FAT | Combined | Pipelines | 0.023 | 0.007 | 0.026 | 0.000 | 0.013 | NA | -8% |
| , FAT | Combined | Distribution | 0.010 | 0.021 | 0.054 | 0.011 | 0.122 | 991% | 181% |
| FAT | Combined | Others | 0.003 | 0.004 | 0.002 | 0.000 | 0.013 | NA | 195% |
| - FAT | Combined | Total | 0.012 | 0.015 | 0.024 | 0.009 | 0.018 | 105% | 15% |

Reactive Indicators (E&P)

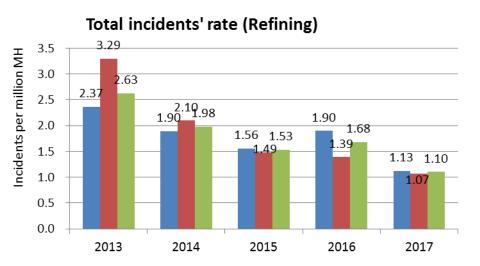


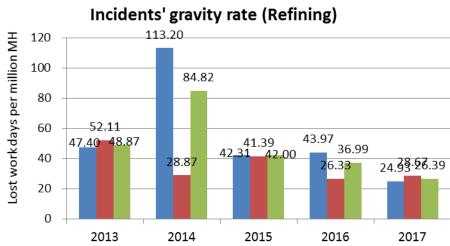


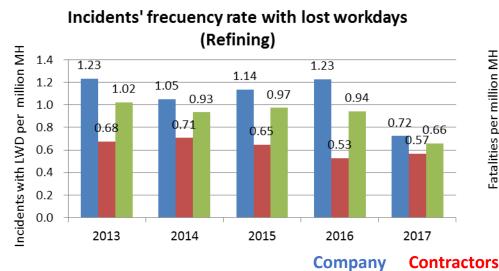


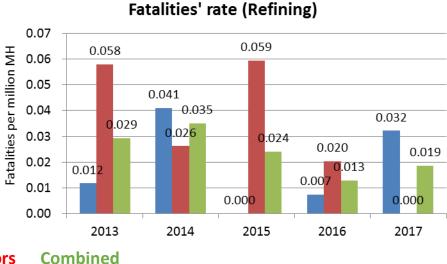


Reactive Indicators (Refining)

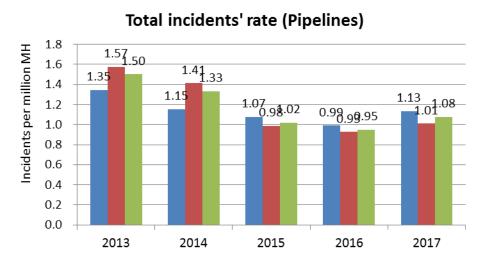


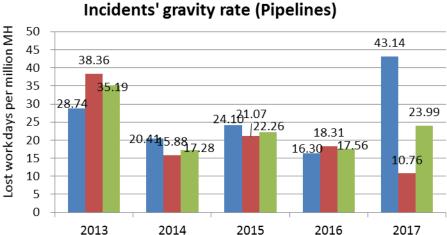


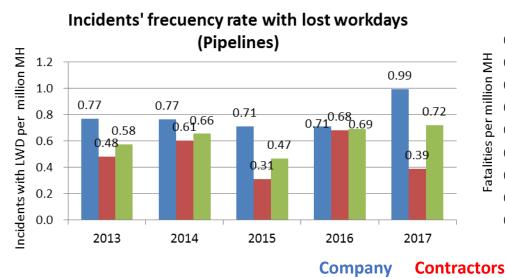


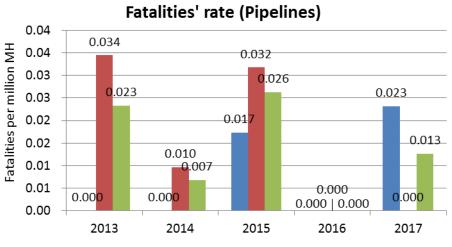


Reactive Indicators (Pipelines)



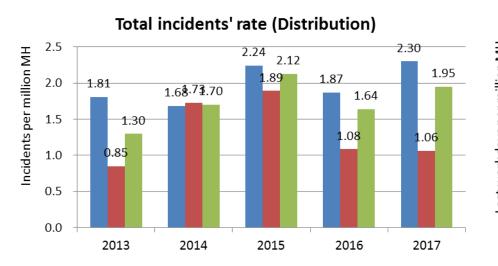


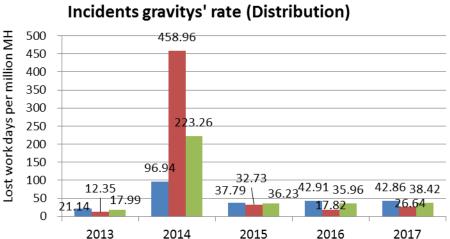


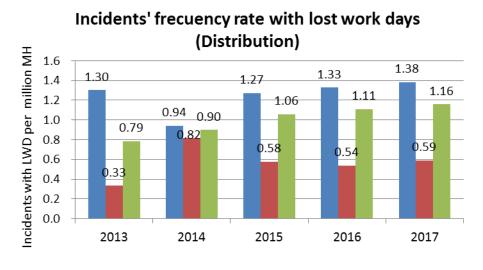


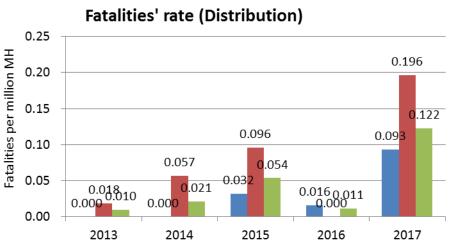
Combined

Reactive Indicators (Distribution)

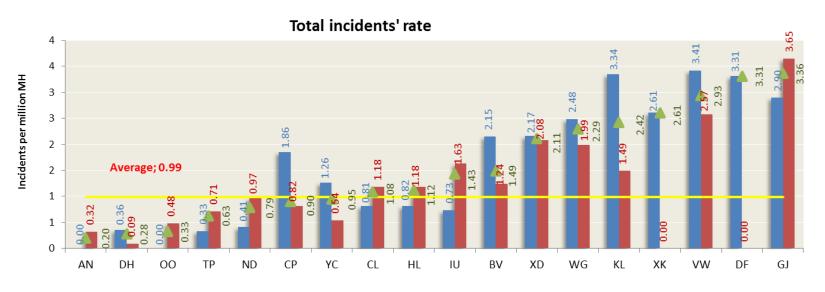


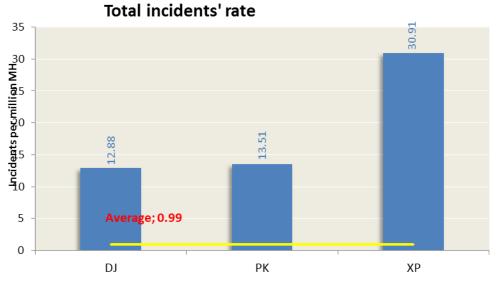






Total Incidents' Rate by Company (total)

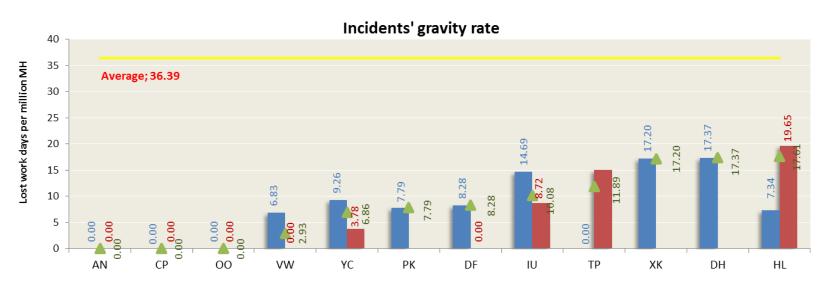


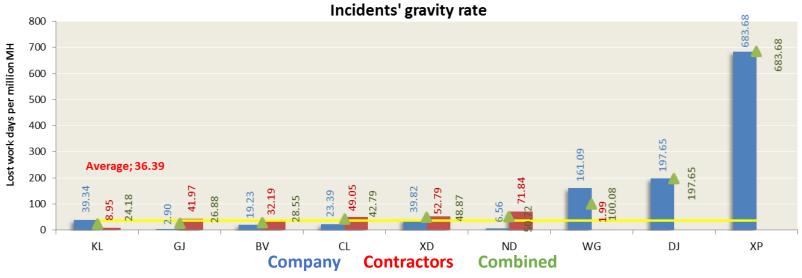


- The lowest incidents' rate was 0.20, while the highest was 30.91
- The average recorable incidents per million hours worked is 0.99.
- Two graphs are shown due to a matter of scale

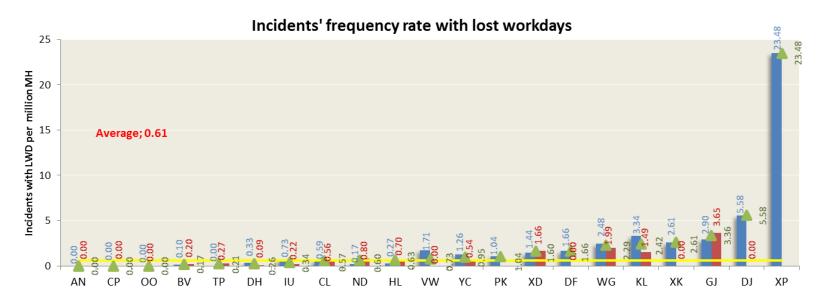
Company Contractors Combined

Incidents' gravity rate by company (total)



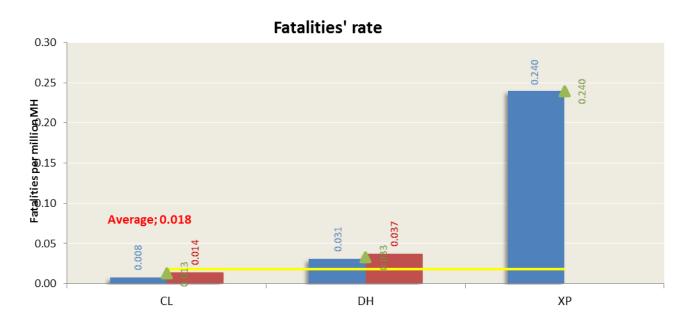


Incidents' frequency rate with lost workdays by company (total)



- The average frequency of incidents with lost workdays was 0.61 per million hours worked.
- The series shows high dispersion, varying from a minimum of 0 up to a maximum of 23.48

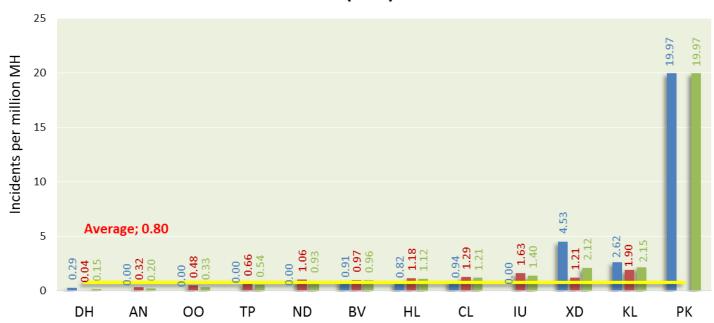
Fatalities' rate by company (total)



- While the rate of fatalities doubled between 2016 and 2017, only 3 out of 21 reporting companies showed fatalities in 2017.
- The average fatalities per million hours worked was 0.018
- A similar amount of fatal incidents were reported in 2017 compared to 2016.
 However, 4 incidents involving multiple fatalites were reported in 2017, while in 2016 it was only 1.

Total incidents' rate by company (E&P)

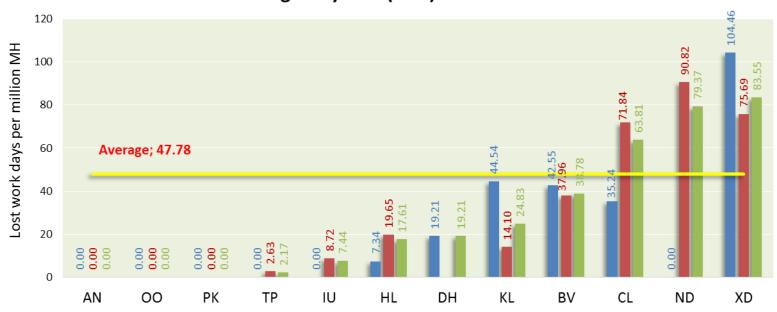
Total incidents' rate (E&P)



 The incidents' average in E&P was 0.80. For Company workers was 0.72 and for contractors 0.84.

Incidents' gravity rate by company (E&P)

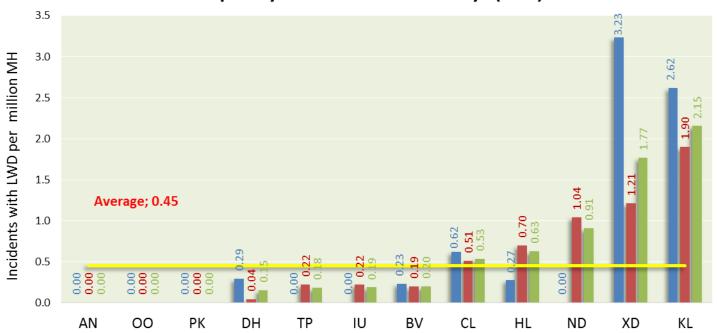
Incidents' gravity rate (E&P)



- The average gravity rate in E&P was 47.78
- There is a large gap between company workers and contractors. For company workers the rate was 23.65 and for contractors 62.33

Incidents' frequency rate with lost workdays by company (E&P)

Incidents' frequency rate with lost workdays (E&P)



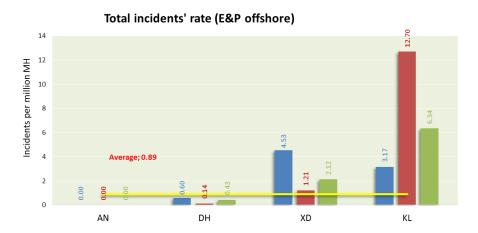
- The average incidents frequency rate with lost workdays in E&P was 0.45.
- There are not significant differences between company workers (0.44) and contractors (0.45) in this indicator

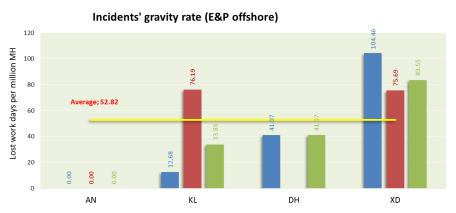
Fatalities' rate by company (E&P)

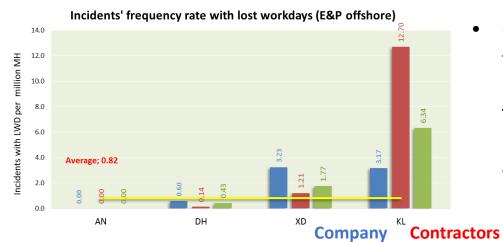
- Only one company reported fatalities in E&P, showing an average of 0.02 fatalities per million hours worked (contractors); 0.00 (company) and 0.01 (combined)
- A total amount of 2 fatalities of contractors workers were reported, and none of comapny workers.

Reactive Indicators (E&P Offshore)

| Category | Function | # workers | # incidents TIR | MHTIR | # days IGR | MH GRAV | # incidents LWDC | MH LWDC | # incidents FAT | MH FAT | TIR | GRAV | LWDC | FAT |
|-----------------|----------|-----------|-----------------|--------|------------|---------|---------------------|---------|-----------------|--------|------|-------|------|-------|
| Company E&P | | 9,480 | 31 | 29,000 | 1,359 | 29,000 | 27 | 29,000 | 0 | 29,000 | 1.07 | 46.86 | 0.93 | 0.000 |
| Contractors E&P | | 8,873 | 16 | 23,685 | 647 | 8,979 | 16 | 23,685 | 0 | 23,685 | 0.68 | 72.06 | 0.68 | 0.000 |
| Combined E&P | | 18,353 | 47 | 52,685 | 2,006 | 37,979 | 43 | 52,685 | 0 | 52,685 | 0.89 | 52.82 | 0.82 | 0.000 |





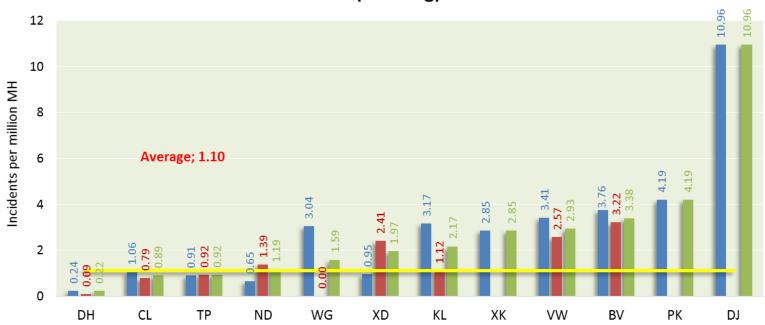


Only 4 companies submitted information for E&P offshore. A total amount of 52.7 millions hours worked were reported. Therefore it cannot be considered as a benchmarking for the industry as a whole.

Combined

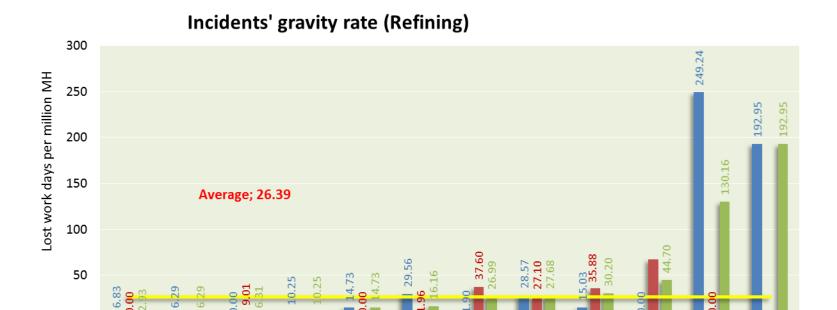
Total incidents' rate (Refining)

Total incidents' rate (Refining)



- The total incidents' average per million hours worked was 1.10.
- This indicator doesn't show significant differences between company workers (1.13) and contractors (1.07), being only slightly lower for the last.

Incidents gravity rate by Company (Refining)



• The average incidents' gravity rate in refining was 26.39 lost workdays per million hours worked.

ΚL

XD

CL

ND

TP

WG

DJ

0

VW

PΚ

BV

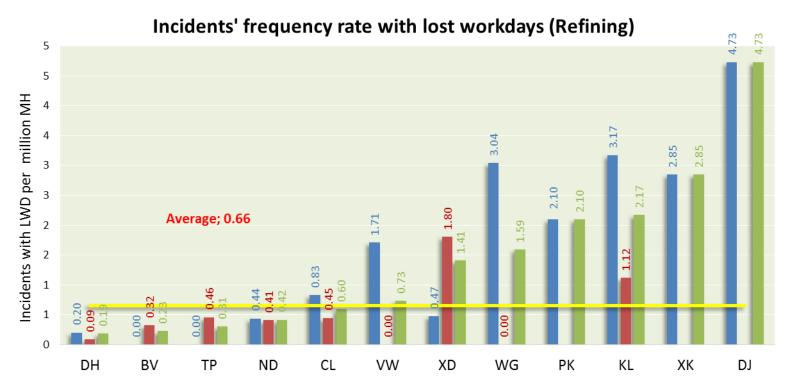
XK

DH

- It is a historically low rate, being 29% below the 2016 rate and 45% below the 5 years average.
- The indicator was 24.93 for company workers and 28.67 for contractors.

Company Contractors Combined

Incident's frequency rate with lost workdays (Refining)

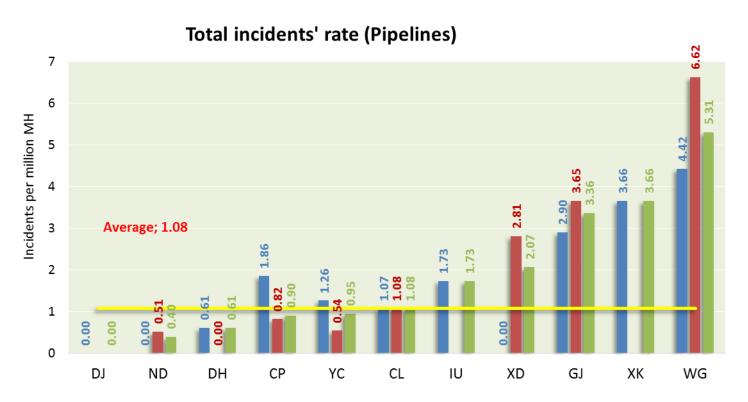


- The average frequency rate with lost workdays was 0.66
- It is a historically low rate, being 29% below the previous year and 45% below the 5 years average.
- The indicator for company workers was 0.72 and for contractors 0.57.

Fatalities' rate by company (Refining)

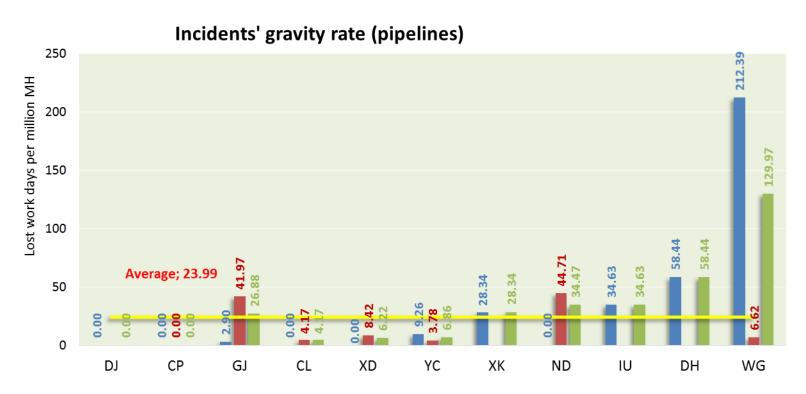
- Two companies reported fatalities in refining.
- There were 4 fatalities, all of them corresponding to company workers.
- Company DH: 0,043 (company) y 0,037 (total)
- Company CL: 0,033 (company) y 0,013 (total)

Total Incidents' rate by company (Pipelines)



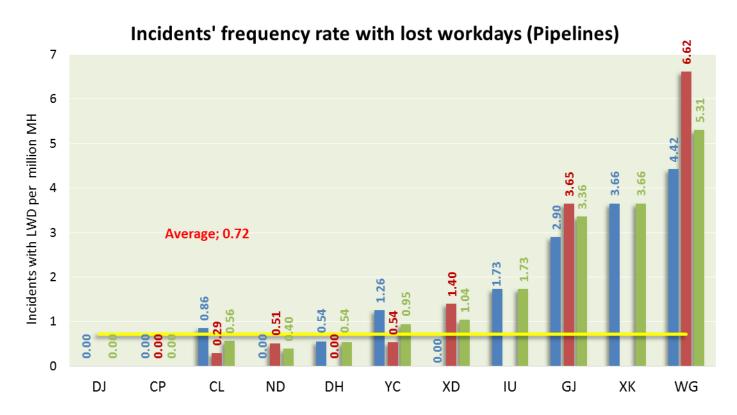
 The total incidents' rate average in pipelines was 1.08 per million hours worked. For company workers was 1.13 and for contractors 1.01.

Incidents' gravity rate by Company (Pipelines)



- Incidents' gravity rate in pipelines was 23.99 incidents per million hours worked. This figure is around the average of the last 5 years.
- This rate was much higher for company workers (43.14) than contractors (10.76)

Incidents' frequency rate with lost workdays (Pipelines)



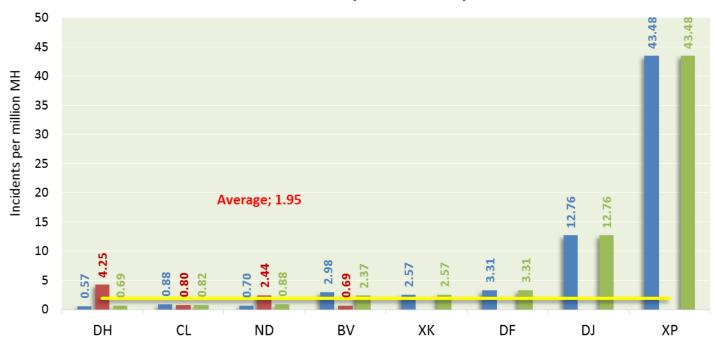
- The average incidents' frequency rate with lost workdays was 0.72 per million hours worked.
- As it happens with the gravity rate for this function, this indicator is much higher for company workers (0.99) than contractors (0.39)

Fatalities' rate by company (pipelines)

- Only 1 fatality was reported in pipelines. It was a company worker.
- Only the company DH reported fatalities in pipelines.
 The average was 0.068 fatalities per million hours worked.

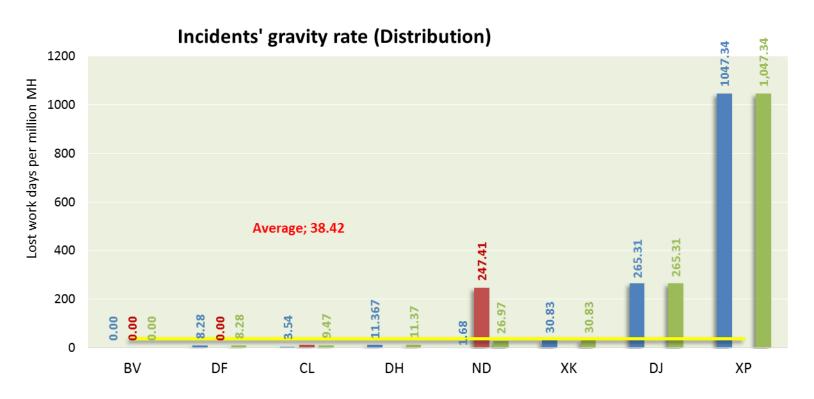
Total incidents' rate by Company (Distribution)





- Total incidents' average in Distribution was 1.95 per million hours worked
- The rate was 2.30 for company workers and 1.06 for contractors.

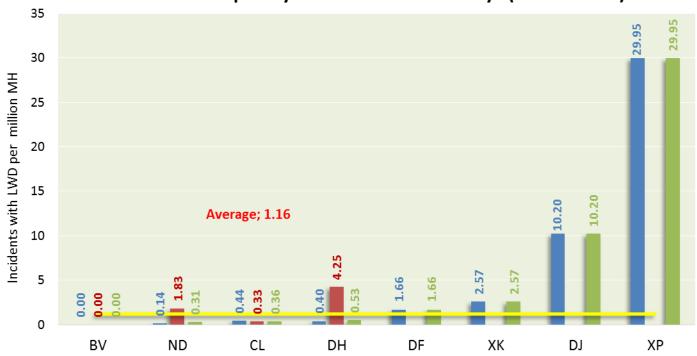
Incidents' gravity rate by company (Distribution)



- Incidents' gravity rate for Distribution was 38.42 lost workdays per million hours worked
- There is a high dispersion, with two companies well above the rest.

Incidents' frequency rate with lost workdays (Distribution)





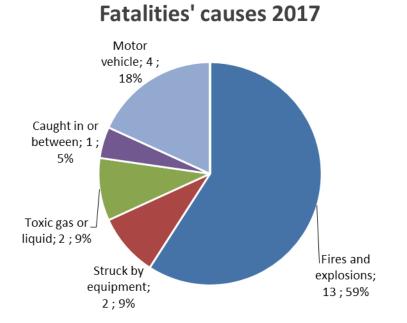
- Incidents' frequency rate with lost workdays was 1.16 per million hours worked.
- The rate was 1.38 for company workers and 0.59 for contractors.

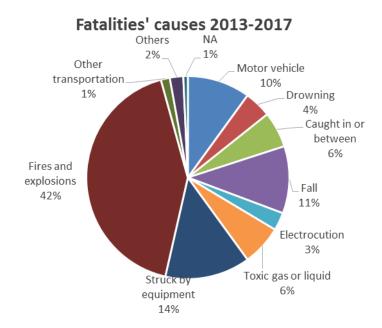
Fatalities' rate by company (Distribution)

- 4 fatal incidents (3 of them involving multiple fatalites) and 11 fatalities were reported in Distribution.
- 6 of them were company workers and 5 were contractors.
- The company DH showed a rate of 4.25 fatalities per million hours worked in contractors, 0.17 in company workers and 0.30 combined.

Fatalities

- 22 fatalities and 13 fatal incidents were reported in 2017
- 12 fatalities correspond to company workers and 10 to contractors
- In most cases (13 cases; 59%) the cause was "fires and explosions"
- In the last 5 years, fires and explosions was that main fatalities' cause with 59 fatalities (42% of total), followed by "struck by equipment" (14%), "fall" (11%) and "land transportation" (10%)
- This reinforces the need to work on process safety

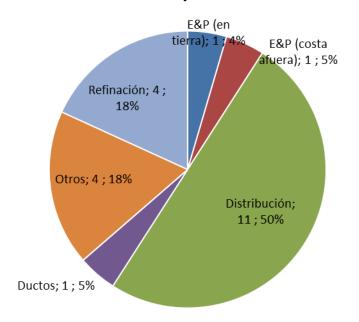




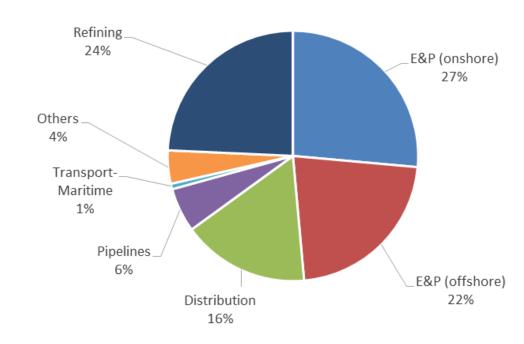
Fatalities by Function

- In 2017, Distribution was the function which reported the most amount of fatalities (11). This derived from 4 incidents, 3 of them involving multiple fatalities.
- However, in the last 5 years, 49% of fatalities were reported in E&P and 24% in refining.

Fatalities by function



Fatalidades por Función 2013-2017

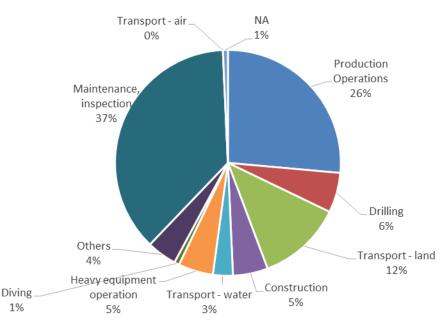


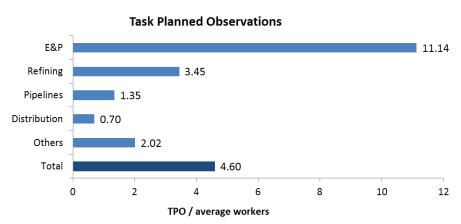
Fatalities by type of activity

- Regarding fatalities by type of activity, the one that reported the most was "inspection and maintenance" (12 cases, 55%), followed by "operations" and "land transportation" (4 cases and 18% each)
- Incidents by type of activity followed the historical trend. In the last 5 years the activities that caused the most fatalities was "inspection and maintenance (37%), operations (26%) and land transportation (12%)

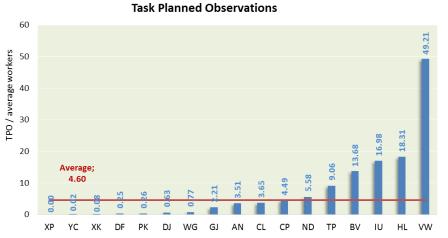
Production Operations; 4; 18% Maintenance, inspection; 12; 55% Transport - land; 4; 18% Heavy equipment operation; 1; 4% Others; 1; 5%

Fatalidades por Tipo de Actividad 2013-2017







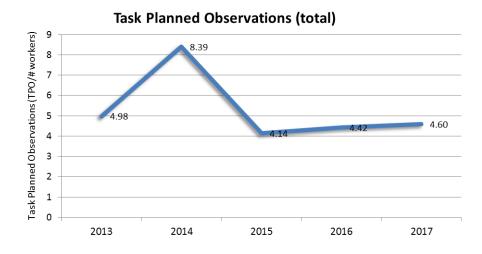


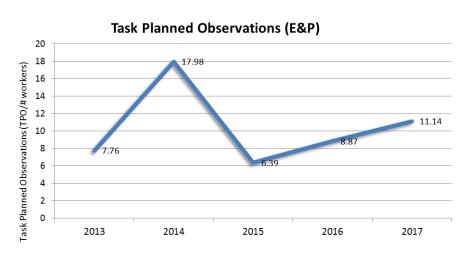


Indicadores Proactivos

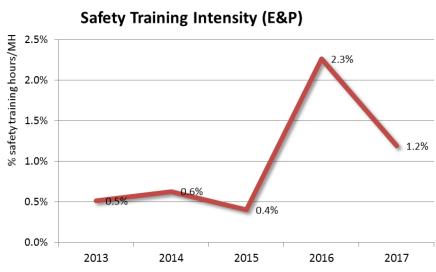
| Task Planned Observations (company) | | | | | | | | | | | | | |
|-------------------------------------|------|------|------|------|------|-------|------|------|------|-------|------|------|-------|
| Function | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 |
| E&P | 1.83 | 1.07 | 1.28 | 1.01 | 4.87 | 1.45 | 3.12 | 8.69 | 7.76 | 17.98 | 6.39 | 8.87 | 11.14 |
| Refining | 2.21 | 0.99 | 1.60 | 2.51 | 7.05 | 15.93 | 5.22 | 4.06 | 5.36 | 6.69 | 4.71 | 4.61 | 3.45 |
| Pipelines | 1.18 | 1.59 | 0.92 | 1.25 | 2.42 | 3.81 | 1.98 | 2.05 | 2.56 | 4.16 | 2.97 | 2.53 | 1.35 |
| Distribution | 2.63 | 1.36 | 1.38 | 1.64 | 1.24 | 1.01 | 1.88 | 2.02 | 2.29 | 1.07 | 4.45 | 0.88 | 0.70 |
| Others | 0.28 | 1.44 | 0.57 | 1.41 | 3.23 | 1.29 | 2.19 | 2.56 | 2.98 | 2.64 | 2.16 | 1.99 | 2.02 |
| Total | 1.96 | 1.15 | 1.12 | 1.35 | 3.93 | 3.70 | 3.27 | 4.59 | 4.98 | 8.39 | 4.14 | 4.42 | 4.60 |

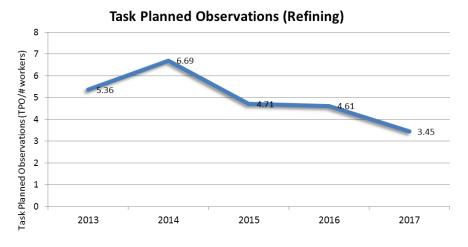
| | Safety Training Intensity (company) | | | | | | | | | | | | |
|--------------|-------------------------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| Function | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 |
| E&P | 0.6% | 0.2% | 0.2% | 0.1% | 0.1% | 0.3% | 0.3% | 0.3% | 0.5% | 0.6% | 0.4% | 2.3% | 1.2% |
| Refining | 0.3% | 0.3% | 0.2% | 0.2% | 0.3% | 0.8% | 0.4% | 0.6% | 0.8% | 0.8% | 0.7% | 0.8% | 0.4% |
| Pipelines | 0.1% | 2.5% | 1.2% | 1.7% | 0.2% | 2.5% | 1.0% | 0.4% | 1.0% | 0.9% | 1.3% | 1.1% | 0.7% |
| Distribution | 0.1% | 0.1% | 0.1% | 1.1% | 0.1% | 0.2% | 0.2% | 0.3% | 0.6% | 0.6% | 0.4% | 0.5% | 0.4% |
| Others | 0.2% | 0.1% | 0.0% | 0.1% | 0.3% | 0.3% | 0.2% | 0.4% | 0.6% | 0.2% | 0.3% | 0.6% | 0.4% |
| Total | 0.4% | 0.2% | 0.2% | 0.2% | 0.2% | 0.5% | 0.3% | 0.4% | 0.6% | 0.6% | 0.6% | 1.1% | 0.6% |

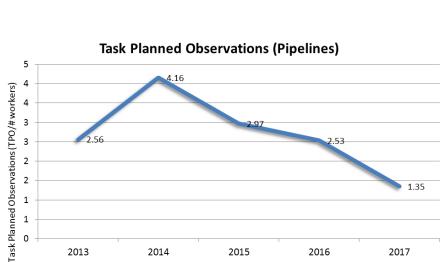




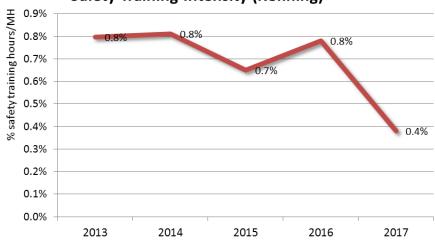




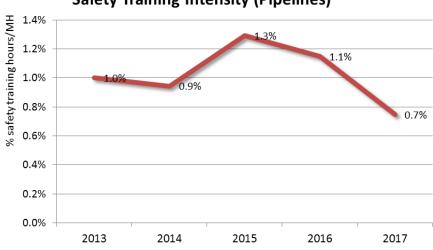


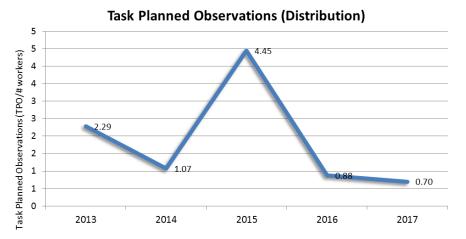


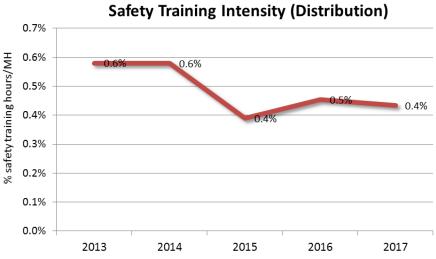




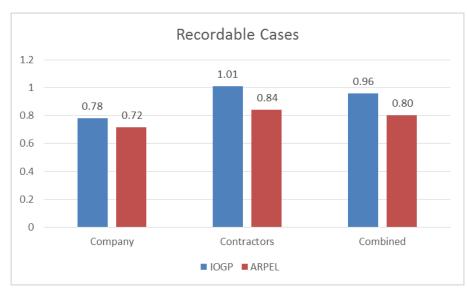
Safety Training Intensity (Pipelines)

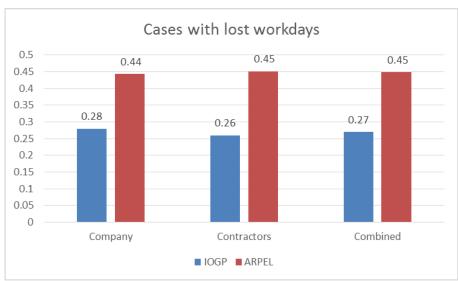


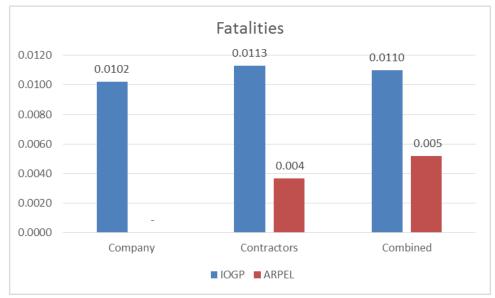




Comparison ARPEL/IOGP (E&P)







Annex: Global Indicators

Globals

| Category | Function | # workers | # incidents TIR | MHTIR | # days IGR | MH GRAV | # incidents LWDC | MH LWDC | #incidents FAT | MH FAT | TIR | GRAV | LWDC | FAT |
|-------------|--------------------|-----------|-----------------|-----------|------------|-----------|---------------------|-----------|-----------------|-----------|------|-------|------|-------|
| Company | E&P | 68,035 | 115 | 160,286 | 3,790 | 160,286 | 71 | 160,286 | 0 | 160,286 | 0.72 | 23.65 | 0.44 | 0.000 |
| Company | Refining | 54,548 | 140 | 124,378 | 3,101 | 124,378 | 90 | 124,378 | 4 | 124,378 | 1.13 | 24.93 | 0.72 | 0.032 |
| Company | Pipelines | 20,334 | 49 | 43,253 | 1,062 | 24,618 | 43 | 43,253 | 1 | 43,253 | 1.13 | 43.14 | 0.99 | 0.023 |
| Company | Transport-Maritime | 8,610 | 29 | 9,597 | 480 | 9,597 | 21 | 9,597 | 0 | 9,597 | 3.02 | 50.02 | 2.19 | 0.000 |
| Company | Distribution | 30,868 | 148 | 64,366 | 2,759 | 64,366 | 89 | 64,366 | 6 | 64,366 | 2.30 | 42.86 | 1.38 | 0.093 |
| Company | Others | 72,203 | 97 | 158,825 | 2,517 | 158,825 | 90 | 158,825 | 1 | 158,825 | 0.61 | 15.85 | 0.57 | 0.006 |
| Company | Total | 254,598 | 578 | 560,705 | 13,709 | 542,070 | 404 | 560,705 | 12 | 560,705 | 1.03 | 25.29 | 0.72 | 0.021 |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Category | Function | # workers | # incidents TIR | MHTIR | # days IGR | MH GRAV | # incidents LWDC | MH LWDC | # incidents FAT | MH FAT | TIR | GRAV | LWDC | FAT |
| Contractors | E&P | 156,049 | 322 | 385,520 | 16,569 | 265,811 | 174 | 385,520 | 2 | 385,520 | 0.84 | 62.33 | 0.45 | 0.005 |
| Contractors | Refining | 42,100 | 97 | 90,239 | 2,270 | 79,175 | 51 | 90,239 | 0 | 90,239 | 1.07 | 28.67 | 0.57 | 0.000 |
| Contractors | Pipelines | 18,422 | 36 | 35,714 | 383 | 35,608 | 14 | 35,714 | 0 | 35,714 | 1.01 | 10.76 | 0.39 | 0.000 |
| Contractors | Transport-Maritime | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | NA | NA | NA | NA |
| Contractors | Distribution | 13,199 | 27 | 25,461 | 647 | 24,284 | 15 | 25,461 | 5 | 25,461 | 1.06 | 26.64 | 0.59 | 0.196 |
| Contractors | Others | 69,590 | 167 | 138,636 | 5,854 | 136,513 | 96 | 138,636 | 3 | 138,636 | 1.20 | 42.88 | 0.69 | 0.022 |
| Contractors | Total | 299,360 | 649 | 675,570 | 25,723 | 541,391 | 350 | 675,570 | 10 | 675,570 | 0.96 | 47.51 | 0.52 | 0.015 |
| | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | |
| Category | Function | # workers | # incidents TIR | MHTIR | # days IGR | MH GRAV | # incidents LWDC | MH LWDC | # incidents FAT | MH FAT | TIR | GRAV | LWDC | FAT |
| Combined | E&P | 224,084 | 437 | 545,806 | 20,359 | 426,097 | 245 | 545,806 | 2 | 545,806 | 0.80 | 47.78 | 0.45 | 0.004 |
| Combined | Refining | 96,648 | 237 | 214,617 | 5,371 | 203,553 | 141 | 214,617 | 4 | 214,617 | 1.10 | 26.39 | 0.66 | 0.019 |
| Combined | Pipelines | 38,756 | 85 | 78,967 | 1,445 | 60,226 | 57 | 78,967 | 1 | 78,967 | 1.08 | 23.99 | 0.72 | 0.013 |
| Combined | Transport-Maritime | 8,610 | 29 | 9,597 | 480 | 9,597 | 21 | 9,597 | 0 | 9,597 | 3.02 | 50.02 | 2.19 | 0.000 |
| Combined | Distribution | 44,067 | 175 | 89,827 | 3,406 | 88,650 | 104 | 89,827 | 11 | 89,827 | 1.95 | 38.42 | 1.16 | 0.122 |
| Combined | Others | 141,793 | 264 | 297,461 | 8,371 | 295,338 | 186 | 297,461 | 4 | 297,461 | 0.89 | 28.34 | 0.63 | 0.013 |
| Combined | Total | 553,957 | 1,227 | 1,236,275 | 39,432 | 1,083,461 | 754 | 1,236,275 | 22 | 1,236,275 | 0.99 | 36.39 | 0.61 | 0.018 |

Offshore

| Category | | Function | # workers | # incidents TIR | MHTIR | # days IGR | MH GRAV | # incidents LWDC | MH LWDC | # incidents FAT | MH FAT | TIR | GRAV | LWDC | FAT |
|-------------|-----|----------|-----------|-----------------|--------|------------|---------|---------------------|---------|-----------------|--------|------|-------|------|-------|
| Company | E&P | | 9,480 | 31 | 29,000 | 1,359 | 29,000 | 27 | 29,000 | 0 | 29,000 | 1.07 | 46.86 | 0.93 | 0.000 |
| Contractors | E&P | | 8,873 | 16 | 23,685 | 647 | 8,979 | 16 | 23,685 | 0 | 23,685 | 0.68 | 72.06 | 0.68 | 0.000 |
| Combined | E&P | | 18,353 | 47 | 52,685 | 2,006 | 37,979 | 43 | 52,685 | 0 | 52,685 | 0.89 | 52.82 | 0.82 | 0.000 |

Annex: Global Indicators

Proactive indicators

| Category | Function | # OPT | # workers TPO | # HFS (miles) | # HH FS | OPT | HFS |
|----------|--------------------|---------|---------------|---------------|---------|-------|-------|
| Company | E&P | 323,019 | 29,002 | 287.8 | 24,206 | 11.14 | 1.19% |
| Company | Refining | 77,935 | 22,620 | 76.1 | 20,031 | 3.45 | 0.38% |
| Company | Pipelines | 18,117 | 13,397 | 62.0 | 8,304 | 1.35 | 0.75% |
| Company | Transport-Maritime | 11 | 54 | 0.5 | 110 | 0.20 | 0.43% |
| Company | Distribution | 9,514 | 13,649 | 92.2 | 22,565 | 0.70 | 0.41% |
| Company | Others | 52,159 | 25,867 | 70.0 | 19,970 | 2.02 | 0.35% |
| Company | Total | 480,755 | 104,589 | 589 | 95,186 | 4.60 | 0.62% |



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Safety Benchmarking in the Oil and Gas Industry in Latin America and the Caribbean (2017 data)