

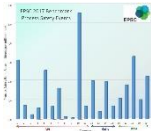
Process Safety Performance

EPSC Benchmarking Results

Piet Knijff (DSM; Chair EPSC Board) / Tijs Koerts (Operations Director EPSC)
Achema, June 2018, Frankfurt

Process Safety Performance Benchmark

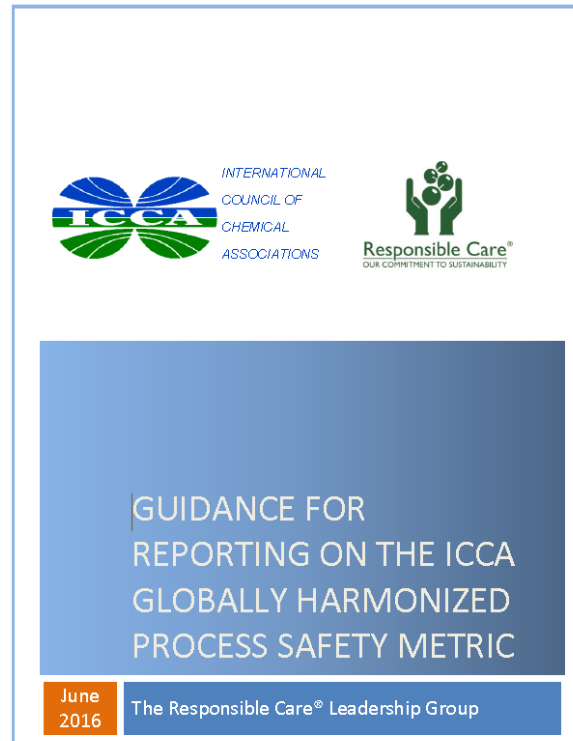
One slide that matters (?)



and before that...

Reporting performance

*2020 Reporting: ICCA RCLG includes process safety as a mandatory metric in the KPI reporting program”
(2018/2019 optional reporting)*



CEFIC GUIDANCE
FOR REPORTING
ON THE ICCA
GLOBALLY
HARMONISED
PROCESS SAFETY
METRIC

Responsible Care Leadership
Group

June 2016



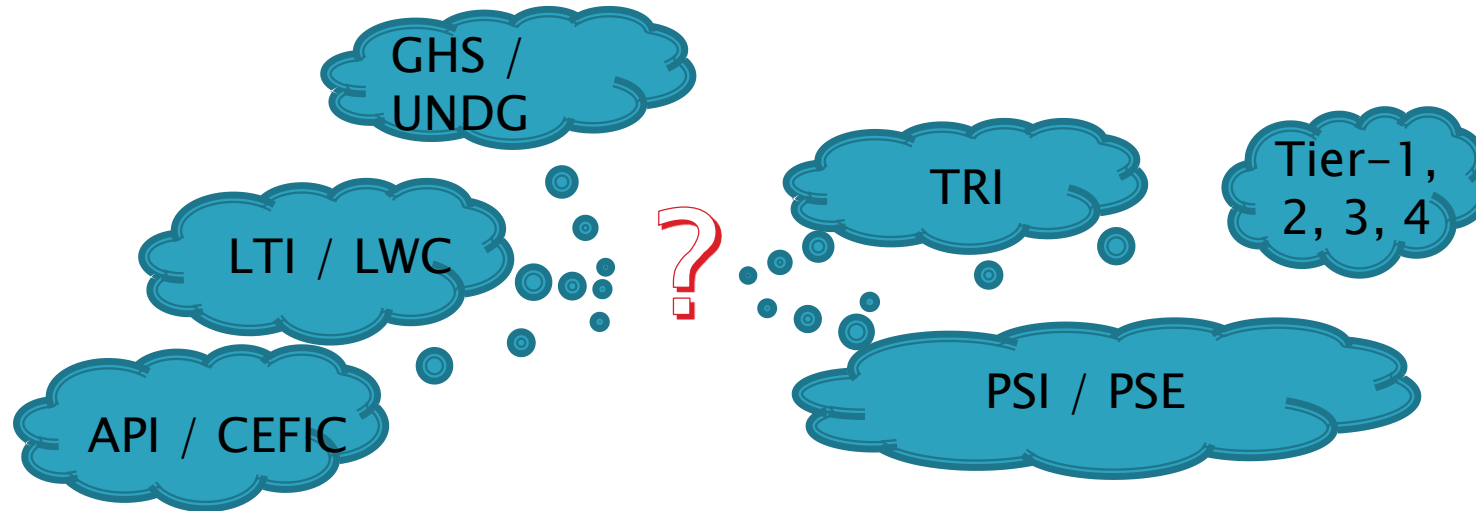
ANSI / API RP-754

Process Safety Performance Indicators for the
Refining & Petrochemical Industries



How did we end up here?

Reporting on process safety performance is a must and



for several years we were struggling with different approaches in metrics → not efficient, → how to build trust?

Performance Reporting Standard

Main initiatives coordinated by Industry Associations:

API RP754 '*Process Safety Performance Indicators for the Refining and Petrochemical Industries*', 1st edition (2010), 2nd edition (2016)

Cefic '*Guidance on Process Safety Performance Indicators*', 2011, aligned with ICCA in 2016 edition

Harmonized in:

ICCA (International Council of Chemical Associations)

'Guidance for Reporting on the ICCA Globally Harmonized Process Safety Metric', 2016

ICCA Reporting Standard

- Uniform classification criteria for scope, and impact on
 - 1) safety/human health,
 - 2) direct cost due to damage, and
 - 3) community impact
- Allows for ‘release-only’ events using either the 3 GHS-based thresholds, or the combined (28) API RP-754 Tier 1 & 2 thresholds
- Represents not all there is to tell in process safety performance

ICCA Reporting Criteria

Overview of ICCA Process Safety Event Criteria as a Flow Chart

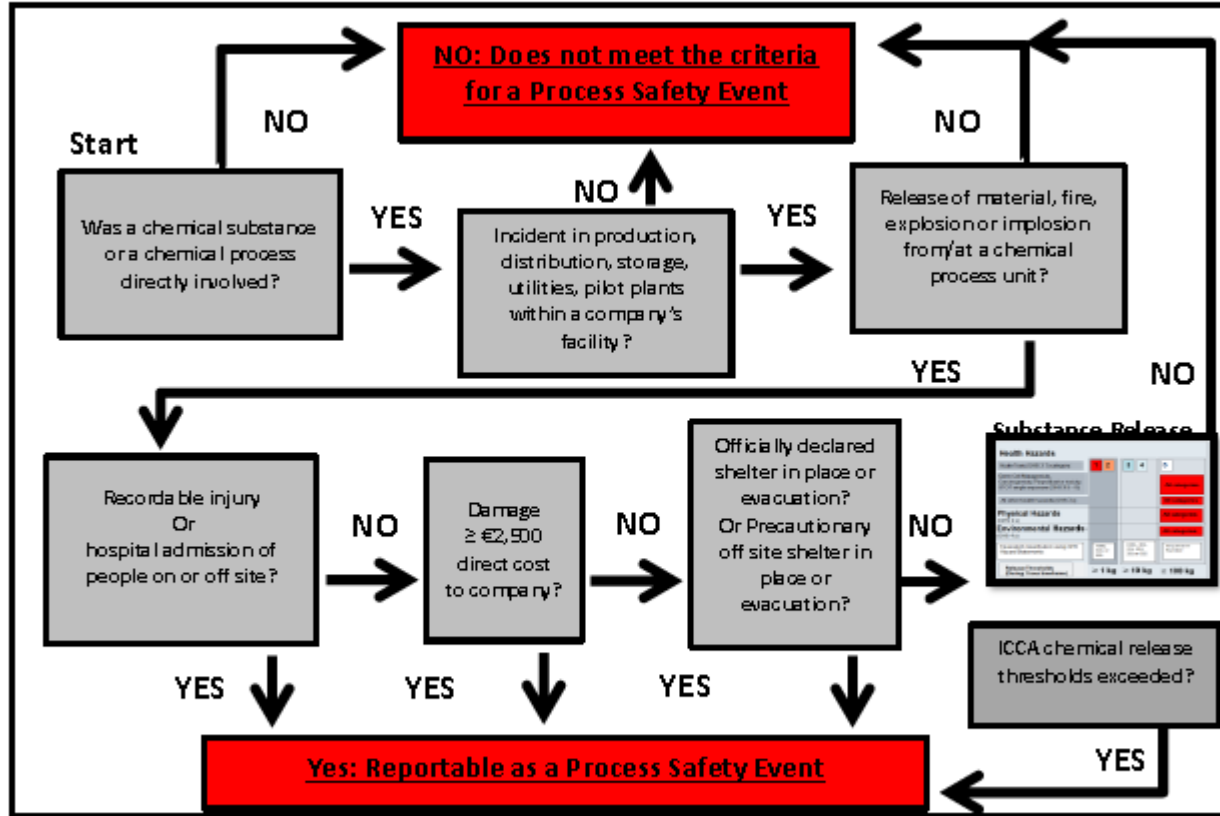



Table 1 – GHS Classification Table

	1	2	3	4	5
Health Hazards					
Acute Toxic (GHS 3.1) category:	1	2	3	4	5
Germ Cell Mutagenicity, Carcinogenicity, Reproductive toxicity, STOT-single exposure (GHS 3.5 – 8)					All categories
All other health hazards (GHS 3.x)					All categories
Physical Hazards (GHS 2.x)					All categories
Environmental Hazards (GHS 4.x)					All categories
Equivalent classification using GHS Hazard Statements:	H300, 310, or 330	H301, 302, 311, 312, 331 or 332	Any other H-Number		
Release Thresholds (During 1 hour timeframe)	≥ 1 kg		≥ 10 kg		≥ 100 kg

*Releases of Non-hazardous materials (=no GHS code) are not reportable.

EPSC Performance Benchmark

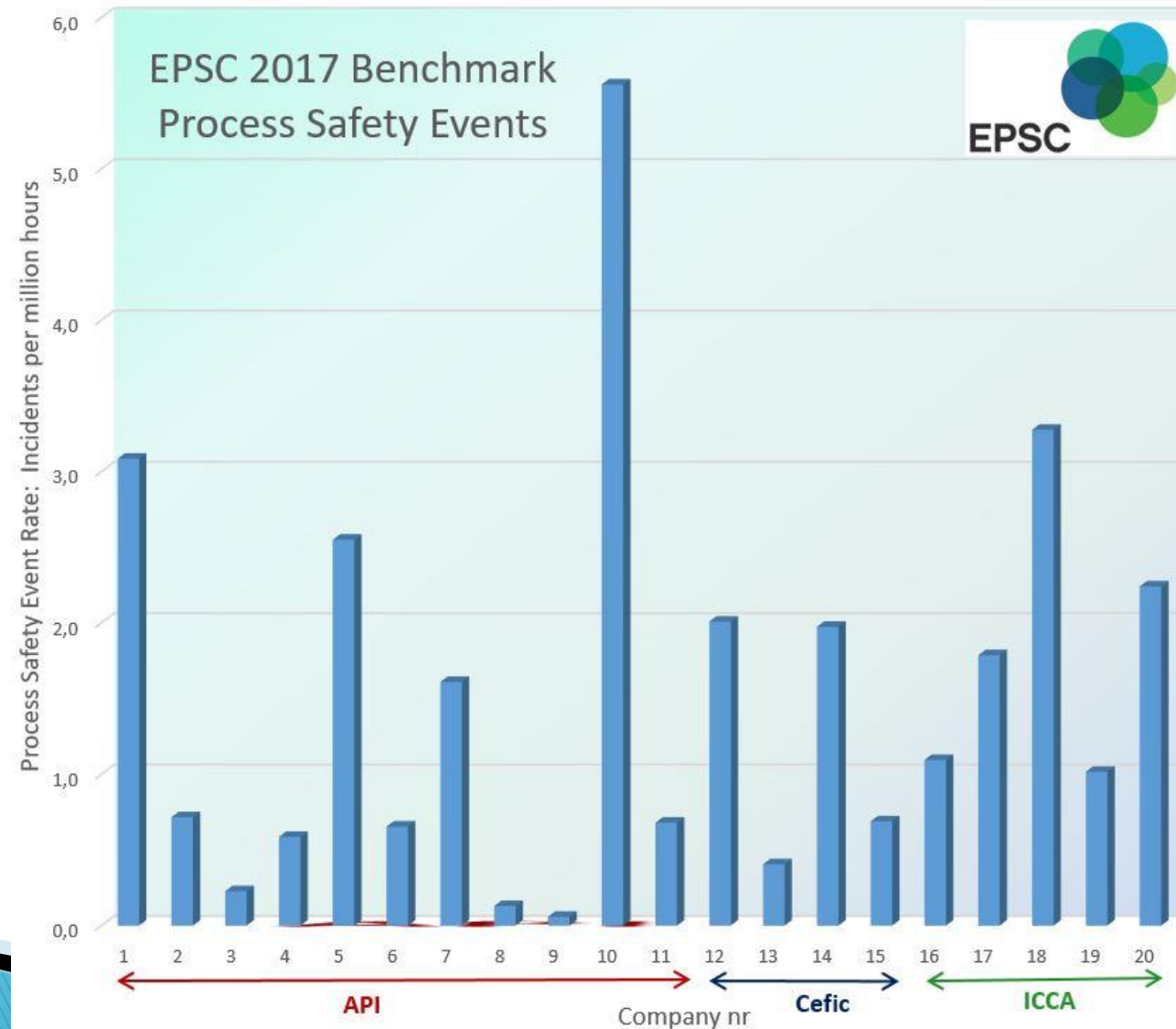
Reason for action

- Limited (up-to-date) performance data available for benchmarking
- Availability in public domain is for some still a threshold
- Perfection  Progress

EPSC Performance Benchmark

- EPSC decided October 2017 to collect performance data over 2017 for benchmarking purposes; results were shared in the EPSC Members Meeting April 2018
- Results are anonymized, each participating company knows its own score in the benchmark
- Most of the EPSC Members that have Operating Companies in Europe participated

EPSC Performance Benchmark Results



EPSC Performance Benchmark Results

- 20 EPSC member companies participated and reported
 - 1002 process safety incidents meeting the threshold criteria, in 894 million working hours (\approx 450 000 FTE incl. contractors)
- performance rate: 1.1 recordable PSE/million hrs

Standard	Rate	St. dev.
API	0.7	1.6
Cefic	1.5	0.7
ICCA	1.8	0.8
Overall	1.1	1.3

Next steps

- One data point is only a start
- Enhance learning within EPSC community

ICCA Reporting Standard

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- Allows for ‘release-only’ events using either the 3 GHS-based thresholds, or the combined (28) API RP-754 **Tier 1 & 2** thresholds