#### Award Application



Due by close-of-business on February 28, 2020 to pipelineawards@api.org (if you do not get an acknowledgment of your application receipt by 03/06/20, please contact Colin Frazier at FrazierC@api.org)

#### General

API strives to identify an exemplary level of both occupational and operational safety in our Distinguished Pipeline Safety Awards, recognizing our operators' performance in the pipeline industry. Three Distinguished Pipeline Safety Awards will be awarded based on company size (select at right). Recipients are chosen by a Selection Team represented by members of the API Pipeline Subcommittee. It is the Selection Team's responsibility to carefully examine the performance, management, and culture utilizing the specific screening and selection criteria. Selection will not be based on statistical measurement alone but will also be determined by the organization's written application which will include pertinent information relative to the organization's implementation of RP 1173 and participation and sharing amongst the industry.

Your application should not just be a listing or general description of your programs. It's important that you distinguish yourself from your peers - this is what the Distinguished Award is meant to recognize. Throughout your application, it will be important to describe how your EHS programs and performance are leading the industry. It will be equally important to describe your EHS programs' measurable and quantifiable performance results.

#### Section 1: General Information

Company

Name:

### Company Contact

Name:

Phone:

Alternate Phone:

Email:

### **Company Size**

(select one option)

- Small Operator
- < 1.5 million work-hours
- Medium Operator
- Large Operator
- > 1.5 million < 5 million work-hours

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> 5 million work-hours

#### **Deadlines and Process**

- Application Due: February 28, 2020
- Committee Review: March 2020
- Announcement of Winners: April 2020

#### **Minimum Requirements**

To qualify for a Distinguished Pipeline Safety Award, a facility must meet the following for the calendar year:

- Member of the American Petroleum Institute (API) and/or the Association of Oil Pipelines (AOPL)
- No fatality (employee, contractor, public)
- No hospitalization of the public
- No OSHA Willful Violation (employees and contractors)
- Company has documented contractor safety performance criteria to qualify contractors to work for the company
- Must complete API Occupational Injuries and Illness (OII) Survey
- Must complete API Pipeline Strategic Data Tracking System (PSDTS) Surveys
- Must complete Process Safety Release Event (PSRE) Spreadsheet accompanying this application to inform responses required in Section 1 of the application (Page 3). If you cannot locate this spreadsheet, please contact Colin Frazier (FrazierC@api.org).

#### **Presentation of Awards**

The Distinguished Safety Awards will be presented at the annual API Pipeline Conference. The 2020 Conference is being held in San Diego, California on April 28 -30, 2020. The Awards will be presented during the Award Luncheon on Day 1 of the conference. Please see the conference program for more details regarding the schedule.

#### **Application Submission Requirements**

Please complete all information requested in the application (Pages 3-12) to be considered for the award. All applications must be filled out in this PDF and emailed to pipelineawards@api.org by close-of-business February 28, 2020. Applications will not be accepted in other formats or after the due date.



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#### Section 1: Metrics (100 Points Total)

Please complete Section 1 based on your company's 2019 performance based on the metrics listed below. These results should reflect the same results your company currently reports on various other data reporting activities (e.g., PSDTS, Oil Survey, etc.). Values will be compared to submissions to API and PHMSA. Should a discrepancy arise, API will utilize officially reported data.

PERFORMANCE — scored by rank in each performance category (with 10 points max) as the following: **1st Quartile:** 10 points, **2nd Quartile:** 8 points, **3rd Quartile:** 5 points, **4th Quartile:** 0 point

PERFORMANCE	2019
Number of Incidents per Thousand Miles (PSDTS)	
Barrels Release per Thousand Miles (PSDTS)	
Barrels Released per Billion Barrel-Miles (PSDTS)	
Number of Incidents per Billion Barrel-Miles (PSDTS)	
Total OSHA Recordable Incident Rate; Company & Contractor employees (OII Survey)	
2019 Days Away From Work Rate (Oll Survey)	
Restricted Work Injuries Rate; Company employees only (OII Survey)	
Pipeline System Release Event Rate (PSRE spreadsheet)	
IPE (PHMSA 7000-1 metrics - barrels released per billion barrel-miles)	
IPE (PHMSA 7000-1 metrics - incidents per thousand miles of pipe)	

#### Section 2: Programs (80 Points Total)

Each question will be evaluated and awarded 1-10 points accordingly. Each question will be worth 10 maximum points. Please compile all responses in the next 8 pages.

1. Personal or Contractor Safety Improvements

List and describe the top three personal or contractor safety program improvements the company implemented in 2019.

2. Integrity Improvements

List and describe the top three integrity program improvements the company implemented to reduce releases in 2019.

3. Technology

Describe the company's utilization of technology, and/or support of research and development, to improve pipeline safety. How is this utilization leading or progressing the industry?

#### 4. Internal & External Incident Learnings

Describe how your company has improved its learning from internal and external incidents and how these lessons learned are applied within the organization.

- Industry Sharing Lessons Learned
   Describe two examples of how your company has formally shared lessons learned within the industry (e.g., presenting at PIX, info share, conferences, industry bulletins, etc.).
- Continuous Safety Management System Improvement
   Describe how your company has implemented improvements in the maturity or effectiveness of your Pipeline SMS (API 1173).

#### 7. Stakeholder Engagement

Describe how your company has engaged the public or key stakeholders to improve safety and progress the industry.

#### 8. Emergency Response

Describe two significant improvements that were implemented to improve the effectiveness of your Emergency Preparedness & Response Program (API 1174).

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### Section 2 - Answers: Please use the following pages to answer points 1-8 of section 2

Please complete your answers for **Section 2 - Point 1** using the text box below.



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### Section 2 - Answers: Please use the following pages to answer points 1-8 of section 2

Please complete your answers for **Section 2 - Point 2** using the text box below.



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### Section 2 - Answers: Please use the following pages to answer points 1-8 of section 2

Please complete your answers for **Section 2 - Point 3** using the text box below.



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### Section 2 - Answers: Please use the following pages to answer points 1-8 of section 2

Please complete your answers for **Section 2 - Point 4** using the text box below.



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### Section 2 - Answers: Please use the following pages to answer points 1-8 of section 2

Please complete your answers for **Section 2 - Point 5** using the text box below.



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### Section 2 - Answers: Please use the following pages to answer points 1-8 of section 2

Please complete your answers for **Section 2 - Point 6** using the text box below.



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### Section 2 - Answers: Please use the following pages to answer points 1-8 of section 2

Please complete your answers for **Section 2 - Point 7** using the text box below.



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### Section 2 - Answers: Please use the following pages to answer points 1-8 of section 2

Please complete your answers for **Section 2 - Point 8** using the text box below.





#### Certification

#### SIGNATURE

(Operations Executive or Designee)

#### DATE

<< I CERTIFY THAT THE INFORMATION CONTAINED IN THIS APPLICATION IS CORRECT AND COMPLETE, AND THAT THE COMPANY I REPRESENT MEETS THE MINIMUM REQUIREMENTS CONTAINED ON PAGE 2 OF THIS AWARDS APPLICATION.

By completing and certifying this application, the company executive or designee permits API and/or AOPL to share information and anecdotes contained herein, as deemed appropriate. Information shared or contained in this application will remain anonymous.

API will hold applications for one year following the API Distinguished Pipeline Safety Awards being publicly announced, after such time these applications and data contained herein will be destroyed.

