

Magellan is focused on safe and efficient operations combined with transparent environmental, social, and governance disclosure. Data reported below is as of December 31, 2020.

Performance Data Table

Economic Impact		2016	2017	2018	2019	2020
Financial	Adjusted EBITDA ¹ , million US\$	\$1,213	\$1,303	\$1,396	\$1,581	\$1,349
	Total Assets, million US\$	\$6,772	\$7,394	\$7,748	\$8,438	\$8,197
	Distributable Cash Flow ¹ , million US\$	\$947	\$1,021	\$1,110	\$1,297	\$1,044
	Cash Distribution Declared, per unit US\$	\$3.32	\$3.59	\$3.87	\$4.07	\$4.11
	Property Taxes ² , million US\$	\$67	\$65	\$74	\$78	\$85
	FICA Taxes, million US\$	\$14	\$15	\$16	\$17	\$17
Operational	Total Throughput, million bbls	1,054	1,148	1,258	1,440	1,283
	Miles of Pipeline	12,927	13,000	12,981	12,743	12,301
	Barrels of Storage Capacity, million bbls	100	104	111	118	109
	Number of States Where We Operate ³	24	24	24	24	22
Governance		2016	2017	2018	2019	2020
Board and Diversity	Number of Board Members	8	8	8	9	9
	Independent Board Members, # (%)	7 (88%)	7 (88%)	7 (88%)	8 (89%)	8 (89%)
	Women Board Members, # (%)	2 (25%)	2 (25%)	2 (25%)	2 (22%)	2 (22%)
	Number of Ethnic Minority Board Members, # (%)	0	0	0	1 (11%)	1 (11%)
Risk Management	Comprehensive Annual Audit Plan Approved by Board of Directors	Yes	Yes	Yes	Yes	Yes
	Employee Hours Dedicated to Internal Audits	22,193	25,050	28,009	30,469	30,357
Action Line	Number of Action Line Calls Received	14	16	21	21	24
Supply Chain	Number of Suppliers and Contractors Screened for Health and Safety Criteria	1,375	1,500	1,625	1,650	1,459
Environmental		2016	2017	2018	2019	2020
Compliance Management	Number of Notices of Violation ⁴ (NOV)	8	3	18	12	11
	Total Fines and Penalties ⁵ , thousand US\$	\$70	\$29	\$9	\$171	\$182
Controlling Emissions	Number of Vapor Combustion Units ⁶ (VCUs)	70	70	70	72	72
	Number of Vapor Recovery Units (VRUs)	21	30	33	38	40
	Nitrogen Oxides (NOx), metric tons ⁷	495	423	460	411	403
	Carbon Monoxide (CO), metric tons ⁷	491	415	402	364	308
	Volatile Organic Compounds (VOCs), metric tons ⁷	4,212	5,468	4,416	4,309	3,957
Greenhouse Gas Emissions ⁸	Percentage of Total Number of Facilities Required to Obtain GHG Permits ⁸	<1%	<1%	<1%	<1%	<1%
	Total CO ₂ e Reported, thousand metric tons ⁹	0.2	54	79	72	65
	Carbon Dioxide, thousand metric tons ⁹	0.1	53	78	71	64
	Methane, metric tons ⁹	152	641	635	626	547
	Nitrous Oxide, metric tons ⁹	3	159	231	211	189
Releases and Emergency Responses	Number of PHMSA ¹⁰ Reportable Releases	27	19	36	23	23
	Number of PHMSA Reportable Releases >1 bbl	21	17	23	12	16
	Total Volume of PHMSA Reportable Releases, bbls ⁷	4,722	14,320	3,342	260	1,173
	Number of Emergency Response Drills and Equipment Deployments	139	141	144	144	159
Waste Management	Contact Water Processed for Reclamation at Magellan's Kansas City Reclamation Facility, bbls	40,408	41,096	33,792	39,259	28,702
	Tank Bottoms Processed for Reclamation at Magellan's Kansas City Reclamation Facility, bbls	8,810	7,865	9,905	7,206	7,792
	Hazardous Waste Disposal, lbs	180,529	318,093	269,695	172,586	65,214

Social		2016	2017	2018	2019	2020
Workforce	Number of Employees ¹¹	1,747	1,802	1,868	1,884	1,720
	Percentage of Women in the Workforce	14%	15%	15%	15%	16%
	Percentage of Ethnic Minorities in the Workforce	15%	15%	17%	18%	19%
	Percentage of Veterans in the Workforce	11%	11%	10%	9%	9%
	Percentage of Women and Minorities in Management (Manager and above)	21%	20%	23%	23%	25%
	Percentage of Employees Under Collective Bargaining Agreement	15%	14%	14%	14%	13%
Employee Retention	Number of New Employee Hires	172	165	203	171	91
	Voluntary Turnover Rate Including Retirements	3.3%	5.3%	5.7%	7.0%	5.6%
	Employee Average Tenure, years	11.2	11.0	10.5	10.3	10.0
Safety	Number of Employee Fatalities ¹²	0	0	0	0	1
	Total Employee OSHA Recordable Injury and Illness Incident Rate per 200,000 Hours Worked	0.35	0.56	0.49	0.48	0.48
	Employee Days Away, Restricted, Transferred Incident Rate per 200,000 Hours Worked	0.35	0.45	0.32	0.32	0.32
	Employee Lost Time Incident Rate per 200,000 Hours Worked	0.29	0.39	0.27	0.32	0.16
	Number of Contractor Fatalities	0	0	1	0	1
	Total Contractor OSHA Recordable Injury and Illness Incident Rate per 200,000 Hours Worked ¹³	0.39	0.14	0.14	0.24	0.42
	Preventable Motor Vehicle Accident Rate ¹⁴	1.50	0.95	1.03	1.07	0.90
	Number of Process Safety Events - Tier 1 ¹⁵	1	0	0	1	1
	Number of Process Safety Events - Tier 2 ¹⁵	0	2	0	0	0
	Tank Integrity Spend, million US\$	\$47	\$52	\$62	\$47	\$46
	Depth of Cover (DOC) Survey, miles ¹⁶	1,494	1,454	1,130	1,125	120
	Pipeline Integrity Assessments ¹⁷ , # (million US\$)	59 (\$54)	49 (\$57)	62 (\$70)	45 (\$63)	80 (\$63)
	Pipeline Integrity Assessments, miles ¹⁷	2,737	2,120	3,441	2,302	3,354
Community	Total Community Relations Giving, thousand US\$	\$1,324	\$1,395	\$1,295	\$1,508	\$1,251
	Number of One Call Tickets Processed	208,126	187,233	201,698	231,275	218,206
	Number of Public Awareness Materials Distributed	576,514	795,421	819,890	889,884	827,796

¹ Adjusted EBITDA and Distributable Cash Flow are non-GAAP metrics. Please see the reconciliation of both of these metrics to net income, the nearest comparable GAAP financial measure, included in our 2020 Annual Report on [Form 10-K](#).

² Includes Magellan's share of joint venture property taxes paid.

³ March 2020, asset divestiture is reflected in the 22 states.

⁴ Environmental and non-environmental NOV received from regulatory agencies.

⁵ Represents settled penalty and fine amounts which may lag behind the year the NOV was received.

⁶ Some VCUs have been replaced with VRUs; however, VCUs are operationally maintained to serve as emergency backup.

⁷ Emissions data obtained from submitted emission inventories as required by each applicable regulatory agency. Increase in VOCs and PHMSA reportable release volume in 2017 due to Hurricane Harvey release.

⁸ First operational in late 2016, our condensate splitter is the only facility requiring a GHG permit.

⁹ Scope I GHG emissions from our system are reported as required under the Mandatory Greenhouse Gas Reporting Rule.

¹⁰ PHMSA is the acronym for Pipeline and Hazardous Materials Safety Administration.

¹¹ Includes regular full-time and temporary limited scope employees.

¹² External investigation determined that the motor vehicle accident resulting in this tragic loss of life occurred as a result of the fault of a third party.

¹³ Contractor hours worked estimated per API guidance [Total Contractor Spend (capital and outside services) / \$80 = Hours Worked].

¹⁴ Per 1,000,000 employee miles driven of Magellan-owned or leased, rented, or personal vehicles conducting company business.

¹⁵ Process Safety Management/Risk Management Program as per API Recommended Practice 754.

¹⁶ Shifted resources from DOC surveys in 2020 to mitigating shallow and exposed pipe and conducting pipeline water crossing inspections.

¹⁷ Totals do not include Magellan's newly commissioned pipeline integrity assessments.

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