

Magellan is focused on safe, efficient, and reliable operations combined with transparent environmental, social, and governance disclosure. Data below is reported as of December 31, 2021.

Performance Data Table

Economic Impact		2017	2018	2019	2020	2021
Financial	Adjusted EBITDA, million US\$ ⁽¹⁾	\$1,303	\$1,396	\$1,581	\$1,349	\$1,419
	Total Assets, million US\$	\$7,394	\$7,748	\$8,438	\$8,197	\$8,030
	Distributable Cash Flow, million US\$ ⁽¹⁾	\$1,021	\$1,110	\$1,297	\$1,044	\$1,118
	Cash Distribution Declared, per unit US\$	\$3.59	\$3.87	\$4.07	\$4.11	\$4.13
	Property Taxes, million US\$ ⁽²⁾	\$65	\$74	\$78	\$85	\$87
	FICA Taxes, million US\$	\$15	\$16	\$17	\$17	\$16
Operational	Total Throughput, million bbls	1,148	1,258	1,440	1,283	1,366
	Miles of Pipeline	13,000	12,981	12,743	12,301	12,342
	Barrels of Storage Capacity, million bbls	104	111	118	109	111
	Number of States Where We Operate ⁽³⁾	24	24	24	22	22
Governance		2017	2018	2019	2020	2021
Board and Diversity	Number of Board Members	8	8	9	9	9
	Independent Board Members, # (%)	7 (88%)	7 (88%)	8 (89%)	8 (89%)	8 (89%)
	Women Board Members, # (%)	2 (25%)	2 (25%)	2 (22%)	2 (22%)	2 (22%)
	Ethnic Minority Board Members, # (%) ⁽⁴⁾	0	0	1 (11%)	1 (11%)	1 (11%)
Risk Management	Comprehensive Annual Audit Plan Approved by the Audit Committee of the Board of Directors	Yes	Yes	Yes	Yes	Yes
	Employee Hours Dedicated to Internal Audits	25,050	28,009	30,469	30,357	29,109
Action Line	Number of Action Line Calls Received	16	21	21	24	9
Supply Chain	Number of Suppliers and Contractors Screened for Health and Safety Criteria (approximate)	1,500	1,625	1,650	1,459	1,591
Environmental		2017	2018	2019	2020	2021
Compliance Management	Number of Notices of Violation (NOV) ⁽⁵⁾	3	18	12	11	10
	Total Fines and Penalties, million US\$ ⁽⁶⁾	\$0.03	\$0.4	\$0.2	\$0.2	\$0.1
Air Emissions	Number of Vapor Combustion Units (VCUs) ⁽⁷⁾	70	70	72	72	72
	Number of Vapor Recovery Units (VRUs)	30	33	38	40	40
	Nitrogen Oxides (NOx), metric tons (MT)	423	460	411	403	375
	Carbon Monoxide (CO), MT	415	402	364	308	290
	Volatile Organic Compounds (VOCs), MT ⁽⁸⁾	5,468	4,416	4,309	3,957	3,902
Greenhouse Gas Emissions reported in thousand metric tons (TMT)	Number of Facilities Requiring a GHG Permit ⁽⁹⁾	1	1	1	1	1
	Total CO ₂ e Reported (EPA), TMT ⁽¹⁰⁾	54	79	72	65	63
	Carbon Dioxide, TMT CO ₂ e ⁽¹⁰⁾	53	78	71	64	63
	Methane, TMT CH ₄ e ⁽¹⁰⁾	0.6	0.6	0.6	0.5	0.5
	Nitrous Oxide, TMT N ₂ Oe ⁽¹⁰⁾	0.2	0.2	0.2	0.2	0.2

Environmental (continued)		2017	2018	2019	2020	2021
Greenhouse Gas Emissions reported in thousand metric tons (TMT)	Direct GHG Emissions (Scope 1) ⁽¹¹⁾					
	Total Scope 1 GHG Emissions, TMT CO ₂ e	—	—	—	—	190
	Carbon Dioxide, TMT CO ₂ e	—	—	—	—	189
	Methane, TMT CH ₄ e	—	—	—	—	0.6
	Nitrous Oxide, TMT N ₂ Oe	—	—	—	—	0.3
	Intensity: Scope 1 GHG Emissions, TMT CO ₂ e per billion barrel-miles of pipeline throughput	—	—	—	—	0.9
	Indirect GHG Emissions (Scope 2) ⁽¹¹⁾					
	Total Scope 2 GHG Emissions, TMT CO ₂ e	—	—	—	—	349
	Intensity: Scope 2 GHG Emissions, TMT CO ₂ e per billion barrel-miles of pipeline throughput	—	—	—	—	1.6
	Releases and Emergency Response	Number of PHMSA Reportable Releases ⁽¹²⁾	19	36	23	23
Number of PHMSA Reportable Releases >1 bbl		17	23	12	16	14
Total Volume of PHMSA Reportable Releases, bbls ⁽⁸⁾		14,320	3,342	260	1,173	186
Number of Emergency Response Drills and Equipment Deployments		141	144	144	159	141
Waste Management	Contact Water Processed for Reclamation at Magellan's Kansas City Reclamation Facility, bbls	41,096	33,792	39,259	28,702	39,147
	Tank Bottoms Processed for Reclamation at Magellan's Kansas City Reclamation Facility, bbls	7,865	9,905	7,206	7,792	6,331
	Hazardous Waste Disposal, lbs ⁽¹³⁾	318,093	269,695	172,586	65,214	2,282,465
Social		2017	2018	2019	2020	2021
Safety	Number of Employee Fatalities ⁽¹⁴⁾	0	0	0	1	0
	Total Employee OSHA Recordable Injury and Illness Incident Rate per 200,000 Hours Worked	0.56	0.49	0.48	0.48	0.65
	Employee Days Away, Restricted, Transferred Incident Rate per 200,000 Hours Worked	0.45	0.32	0.32	0.32	0.47
	Employee Lost Time Incident Rate per 200,000 Hours Worked	0.39	0.27	0.32	0.16	0.30
	Number of Contractor Fatalities	0	0	1	1	0
	Total Contractor OSHA Recordable Injury and Illness Incident Rate per 200,000 Hours Worked ⁽¹⁵⁾	0.14	0.14	0.24	0.42	0.16
	Preventable Motor Vehicle Accident Rate ⁽¹⁶⁾	0.95	1.03	1.07	0.90	0.78
	Number of Process Safety Events - Tier 1 ⁽¹⁷⁾	0	0	1	1	1
	Number of Process Safety Events - Tier 2 ⁽¹⁷⁾	2	0	0	0	0
	Tank Integrity Spend, million US\$	\$52	\$62	\$47	\$46	\$40
	Depth of Cover (DOC) Survey, miles	1,454	1,130	1,125	120	759
	Pipeline Integrity Assessments, # (million US\$)	49 (\$57)	62 (\$70)	45 (\$63)	80 (\$63)	69 (\$67)
	Pipeline Integrity Assessments, miles	2,120	3,441	2,302	3,354	3,471

Social (continued)		2017	2018	2019	2020	2021
Workforce	Number of Employees ⁽¹⁸⁾	1,802	1,868	1,884	1,720	1,715
	Percentage of Women in the Workforce	15%	15%	15%	16%	15%
	Percentage of Ethnic Minorities in the Workforce	15%	17%	18%	19%	21%
	Percentage of Veterans in the Workforce	11%	10%	9%	9%	10%
	Percentage of Women and Minorities in Management (Manager and above)	20%	23%	23%	25%	31%
	Percentage of Employees Under Collective Bargaining Agreement	14%	14%	14%	13%	13%
Employee Retention	Number of New Employee Hires	165	203	171	91	156
	Voluntary Turnover Rate Including Retirements	5.3%	5.7%	7.0%	5.6%	7.9%
	Employee Average Tenure, years	11.0	10.5	10.3	10.0	10.4
Community	Total Community Relations Giving, million US\$	\$1.4	\$1.3	\$1.5	\$1.3	\$1.5
	Number of One Call Tickets Processed	187,233	201,698	231,275	218,206	204,144
	Number of Public Awareness Materials Distributed	795,421	819,890	889,884	827,796	886,534

- ⁽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 2021 Annual Report on Form [10-K](#).
- ⁽²⁾ Includes Magellan's share of joint venture property taxes paid.
- ⁽³⁾ Independent refined products terminals sale had not been completed as of 12-31-2021.
- ⁽⁴⁾ Board diversity changed to 2 (22%) as of May 2022.
- ⁽⁵⁾ Environmental and non-environmental NOV's received from regulatory agencies.
- ⁽⁶⁾ Represents settled penalty and fine amounts, which are counted in the year the NOV was received even if the issue was not settled until a subsequent year.
- ⁽⁷⁾ Some VCU's have been replaced with VRU's, but may be operationally maintained as emergency backup.
- ⁽⁸⁾ Emissions data from submitted regulatory-required emission inventories. 2017 increase in VOCs and PHMSA reportable release volume due to Hurricane Harvey release.
- ⁽⁹⁾ Our condensate splitter in Corpus Christi, Texas, is the only facility requiring a GHG permit.
- ⁽¹⁰⁾ GHG emissions reported as required under the U.S. EPA Mandatory Greenhouse Gas Reporting Rule.
- ⁽¹¹⁾ 2021 is our first year to calculate Total Scope 1 and Scope 2 CO₂e and includes U.S. EPA required GHG emissions reporting (see footnote 10) and voluntary emissions reporting. Totals are calculated via the equity share approach in which emissions reported are limited to assets to the extent they are owned by Magellan and exclude our two non-operated joint venture assets. Magellan follows the World Resources Institute (WRI) and the World Business Council for Sustainable Development (WBCSD) Greenhouse Gas Protocol: A Corporate Accounting and Reporting Standard (GHG Protocol).
- ⁽¹²⁾ PHMSA is the acronym for Pipeline and Hazardous Materials Safety Administration.
- ⁽¹³⁾ Unusually high volume in 2021 consisted primarily of fire extinguisher foam and unrecyclable tank bottom material related to work at our Corpus Christi facility.
- ⁽¹⁴⁾ 2020 external investigation determined that the motor vehicle accident resulting in this tragic loss of life occurred due to the fault of a third party.
- ⁽¹⁵⁾ Contractor hours worked estimated per API guidance [Total Contractor Spend (capital and outside services) / \$80 = Hours Worked].
- ⁽¹⁶⁾ Per 1,000,000 employee miles driven of Magellan-owned or leased, rented, or personal vehicles conducting company business.
- ⁽¹⁷⁾ Process Safety Management/Risk Management Program as per API Recommended Practice 754.
- ⁽¹⁸⁾ Includes regular full-time and temporary limited scope employees.

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