



EIC/GPA Midstream ESG Reporting Template ⁽¹⁾

Developed by the Energy Infrastructure Council in collaboration with GPA Midstream Association
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Company: DCP Midstream
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Metric	Unit	Latest Year	Previous Year	Year-2	Comments, Links, Additional Information, and Notes	
		2021	2020	2019		
Activity						
1.1	EBITDA	Million US \$	1,291	1,252	1,200	
1.2	Gross Throughput	Thousand BOE	784,309	848,934	889,768	
	Gross Throughput - Gathering & Boosting	Thousand BOE	333,257	352,882	375,065	Based on metered throughput of natural gas received at wellhead meter locations.
	Gross Throughput - Processing	Thousand BOE	274,142	312,286	336,777	Based on metered throughput of natural gas received at gas plant inlet meter locations.
	Gross Throughput - NGL Logistics	Thousand BOE	175,255	182,861	177,144	Based on metered throughput of NGL delivered into the NGL pipelines.
	Gross Throughput - NG Storage	Thousand BOE	1,656	906	782	Based on metered throughput of natural gas injected into storage caverns.
	Methane Throughput - Gathering & Boosting	mt	23,601,155	24,891,559	26,354,856	
	Methane Throughput - Processing	mt	19,546,460	22,290,358	24,081,710	
1.3	Miles of Pipeline (Total Pipeline)	mile	52,584	57,481	59,751	
	Mile of Pipeline - Gas Gathering & Transmission Pipelines	mile	49,193	54,056	56,244	
	Mile of Pipeline - NGL Pipelines	mile	3,391	3,425	3,507	
1.4	Carbon Accounting Basis for Data	Operational/Equity/Financial	Operational	Operational	Operational	
Environment ⁽²⁾						
Hydrocarbon Releases						
2.1	Number of hydrocarbon liquid releases beyond secondary containment > 5 bbl	#	12	18	36	
2.2	Volume of hydrocarbon liquid releases beyond secondary containment > 5 bbl	bbls	353	596	833	
2.3	Hydrocarbon Liquid Releases Intensity per Mile of Pipeline - Total	bbl/mile	0.0067	0.01	0.014	
Emissions						
2.4	Total GHG Emissions (Scope 1 + Scope 2) - Total	mt co2e	7,975,324	8,663,939	9,218,082	
	Total GHG Emissions (Scope 1 + Scope 2) - NG Gathering, Processing, Storage	mt co2e	7,829,643	8,443,503	9,022,131	
	Total GHG Emissions (Scope 1 + Scope 2) - NGL Logistics	mt co2e	145,681	220,436	195,951	
2.4.1	Scope 1 GHG Emissions - Total	mt co2e	7,361,525	7,865,410	8,393,655	See appendix of 2021 Sustainability report "How DCP Calculates Emission" for a description of the calculation methodology for scope 1 emissions and the difference between EIC 2.4.1 and EIC 2.4.2. DCP uses IPCC Fifth Assessment (AR5) global warming potentials.
2.4.1.1	Scope 1 CO2 Emissions - Total	mt CO2	6,191,370	6,842,398	7,212,357	
2.4.1.2	Scope 1 Methane Emissions - Total	mt CH4	41,694	36,430	42,078	For the first time in 2021, we reported methane emissions from a nitrogen vent in the National Helium Gas Plant. These methane emission represent 6.7 percent of DCP's 2021 total methane emissions, and we have plans to reduce this source of methane emissions by 98 percent in 2022.
	Scope 1 Methane Emissions - Gathering & Boosting	mt CH4	32,442	31,082	36,831	
	Scope 1 Methane Emissions - Processing	mt CH4	8,980	5,006	5,099	
2.4.1.3	Scope 1 Nitrus Oxide Emissions - Total	mt N2O	10.2	11.2	11.7	
2.4.1.4	Percent of Scope 1 emissions that are methane	%	16%	13%	14%	
2.4.2	Scope 1 GHG Emissions - EPA	mt co2e	7,310,685	7,882,375	8,418,805	
2.4.2.1	Scope 1 CO2 Emissions - EPA	mt CO2	6,383,120	7,008,782	7,521,696	
2.4.2.2	Scope 1 Methane Emissions - EPA	mt CH4	36,982	34,812	35,884	
2.4.2.3	Scope 1 Nitrus Oxide Emissions - EPA	mt N2O	10.1	11.1	11.6	
2.4.3	Scope 2 GHG Emissions	mt co2e	613,799	798,529	824,428	DCP uses the location-based method for calculating scope 2 emissions and uses IPCC Fifth Assessment (AR5) global warming potentials.
2.5	Total GHG Emissions (Scope 1 + Scope 2) Intensity per Thousand BOE - Total	mt co2e/Thousand BOE	10.2	10.2	10.4	
2.6	Scope 1 Methane Emissions Intensity per ONE Future Methodology (See EIC Definitions tab for instructions)					
2.6.1	For Transmission and Storage Sector	%	Not Meaningful	Not Meaningful	Not Meaningful	
2.6.2	For Processing Sector	%	0.046%	0.022%	0.021%	
2.6.3	For Gathering and Boosting Sector	%	0.137%	0.125%	0.140%	
2.6.4	For Production Sector	%	No Assets	No Assets	No Assets	
2.7	Does the company participate in an external emissions reduction program?	Yes/No	Environmental Partnership, EPA NG STAR	Environmental Partnership, EPA NG STAR	Yes; EPA NG STAR	
2.8	Does the company have a greenhouse gas emissions reduction target?	Yes/No	Yes	No	No	DCP's GHG reduction targets are 30% reduction from a 2018 base year by 2030 and net zero GHG emissions by 2050.

2.9	NOx Emissions	Metric Tons	16,435	18,914		A calculation error was discovered related to the 2020 NOx emissions at the Isobel Booster Station in the Permian Basin. As a result, the 2020 actual NOx emissions for DCP were 1,511 metric tons lower than previously report. A correction is reflect in this report for the 2020 NOx emissions.
2.10	SOx Emissions	Metric Tons	1,871	2,612		DCP reports emissions of conventional pollutants (NOx, SOx, VOC) as submitted via state emission inventory requirements, supplemented with conventional pollutant emissions for facilities which are not subject to state emission inventory requirements due the low emission levels. See appendix in 2021 Sustainability report "How DCP Calculates Emission" for further details.
2.11	VOC Emissions	Metric Tons	10,270	11,349		
2.12	% of electricity used that is renewable	%	Not Reported	Not Reported	Not Reported	
2.13	Did the company bank GHG reductions from Carbon Capture and Storage Projects?	Yes/No	Not Reported	Not Reported	Not Reported	
2.14	Does the company seek third party data verification for any environmental metrics?	Yes/No	Not Reported	Not Reported	Not Reported	
Asset Diversification and Biodiversity						
2.15	Does the company participate in any efforts to expand the share of alternative/renewable energy sources in the company's portfolio? If yes, please provide links to ESG reports, webpages and other disclosures as support.	Yes/No	No	No	No	We partner with nationwide conservation organizations to protect ecosystems of federally endangered or threatened species, such as the American Burying Beetle in Oklahoma, the Texas Hornshell Mussel in New Mexico, and the Lesser Prairie Chicken throughout its range in the mid-continental United States.
2.16	Does the company have a biodiversity policy or commitment for new and existing assets?	Yes/No	Yes	Yes	Yes	
<small>⁽²⁾ In March 2022, the SEC proposed extensive climate change disclosure regulation, that, if adopted, would likely require companies to provide more detailed and complex environmental disclosures than contemplated by this template. For example, compliance with the "Emissions" section of this template would likely not be adequate for the purposes of compliance with the SEC's proposed regulation. The proposed regulation also contemplates significant expanded disclosures regarding companies' climate change-related governance, strategy, goals and metrics and risk analyses. For considerations regarding compliance with the proposed climate change disclosure regulations or other regulatory or legislative matters, companies should seek the advice of counsel.</small>						

Social						
3.1	Total Recordable Incident Rate (TRIR) - employees	#	0.33	0.44	0.36	
3.2	Total Recordable Incident Rate (TRIR) for major growth projects - contractors	#	0.33	0.19	0.36	
3.3	Days away, restricted or transferred (DART) - employees	#	0.25	0.32	0.24	
3.4	Days away, restricted or transferred (DART) for major growth projects - contractors	#	Not Tracked	Not Tracked	Not Tracked	
3.5	Lost Time Incident Rate (LTIR) - employees	#	All in DART	All in DART	All in DART	
3.6	Lost Time Incident Rate (LTIR) for major growth projects - contractors	#	Not Tracked	Not Tracked	Not Tracked	
3.7	Fatalities - employees	#	0	0	0	
3.8	Fatalities - contractors	#	0	0	0	
3.9	Does the company have an indigenous engagement policy or commitment for new and existing assets?	Yes/No	No	No	No	
3.10	% workforce that is female	%	15%	15%	17%	
3.11	% workforce from minority groups (EEOC defined)	%	23%	22%	22%	
3.12	% workforce covered under collective bargaining agreements	%	1%	1%		
3.13	Does the company seek third party data verification for any social metrics?	Yes/No	No	No	No	
3.14	\$ invested in local communities per every \$100,000 of adjusted EBITDA	US \$	\$95.45	\$81.70	\$131.16	Information about our community investments can be found in the Purpose in Action section of our 2021 Sustainability Report
Governance						
Diversity						
4.1	% directors that are female	%	12.5%	12.5%	0.0%	
4.2	% corporate officers (VP and up) that are female	%	13%	12%	11%	
4.3	% directors from minority groups (EEOC defined)	%	0%	0%	0%	
4.4	% corporate officers (VP and up) from minority groups (EEOC defined)	%	13%	12%	11%	
4.5	Is any director under the age of 50?	Yes/No	No	No	Yes	
Directors						
4.6	% independent directors	%	35.7%	35.7%	35.7%	
4.7	How many directors received less than 80% votes cast in favor when running unopposed in last 5 years?	#	N/A	N/A	N/A	
4.7.1	Does the company have a formal ESG oversight structure with associated accountability?	Yes/No	Yes	No	No	Full discussion of ESG oversight structure located in "Sustainability Governance" of 2021 Sustainability Report
4.8	Does the company have directors with risk management experience?	Yes/No	Yes	Yes	Yes	
Compensation						
4.9	Has the company received less than 70% support for Say On Pay in any of the last 5 years?	Yes/No	N/A	N/A	N/A	
4.10	What % of CEO target pay is performance-based?	%	50%	50%	50%	
4.11	What % of CEO target pay is equity-based?	%	65%	65%	64%	
4.12	Are there any shareholder return metrics (total return, return on invested capital, etc.) in any NEO equity compensation plan?	Yes/No	Yes	Yes	Yes	
4.13	Is at least 10% of Named Executive Officer (NEO) short-term incentive (STI) or long-term incentive (LTI) linked to E or S metrics?	Yes/No	Yes	Yes	Yes	
4.14	Does the company tie any amount of pay for management and/or employees to ESG objectives?	Yes/No	Yes	Yes	Yes	Amounts and conditions of compensation linked to ESG objectives discussed in "Compensation" section of 2021 Sustainability Report
Share Ownership						
4.15	Have any corporate officers or directors made share purchases with personal funds in the last 5 years?	Yes/No	Yes	Yes	Yes	
Board Oversight						
Which of these data sets are collected and shared with board?						
4.16.1	Voluntary employee turnover company-wide and by at least one additional level (e.g. business unit, location, or division)	Yes/No	No	No	No	
4.16.2	% of employees who participate in company sponsored matching gift programs and/or volunteer for corporate sponsored	Yes/No	No	No	No	
4.16.3	Gender Pay Ratio	Yes/No	No	No	No	
4.16.4	Underlying data from an employee satisfaction survey that is anonymous and at least annual	Yes/No	No	No	No	
Supply Chain						
4.17	Does the company require suppliers to sign off on a code of conduct or equivalent codes?	Yes/No	No	No	No	
Cybersecurity						
Does the company undertake any of the following to manage cybersecurity risk?						
4.18.1	Mandatory employee training	Yes/No	Yes	Yes	Yes	
4.18.2	Adherence to industry cybersecurity standards	Yes/No	Yes	Yes	No	
4.18.3	Ongoing evaluation of the threat landscape	Yes/No	Yes	Yes	Yes	
4.19	Does the company publish an annual proxy statement? If no, expand for more metrics (click "+" to the left)	Yes/No	No	No	No	
4.19.1	Does the company have an IDR structure?	Yes/No	No	No	No	
4.19.2	What is the ownership structure of the General Partner?	Externally or Sponsor-owned / Wholly owned by the MLP / other	Sponsor	Sponsor	Sponsor	
4.19.3	What % of the Limited Partnership board is elected by unit holders?	%	0	0	0	
4.19.4	What level of detail does the Limited Partnership publicly provide regarding compensation of named executives?	Full, Partial, None	Full	Full	Full	
4.19.5	Does the Limited Partnership have stock ownership guidelines in place for the CEO? If yes,	Yes/No	Yes	Yes	No	
4.19.5.1	What multiple of the CEO's base salary is he or she required to own in Limited Partnership units?	x times / N/A	5x	5x	N/A	
4.19.6	Does the Limited Partnership have stock ownership guidelines in place for directors? If yes,	Yes/No	Yes	Yes	No	
4.19.6.1	If directors receive an annual cash retainer, what multiple of such annual cash retainer is he or she required to own in Limited Partnership units?	x times / N/A	3x	3x	N/A	
4.19.6.2	What multiple of the GP's independent director's annual cash retainer is he or she required to own in Limited Partner:	x times / N/A	3x	3x	N/A	

⁽¹⁾ Governmental bodies and investors are increasingly focused on companies' ESG practices and disclosures, and increasingly there are proposed and adopted regulations, legislation and investor expectations that can have a direct impact on companies seeking to comply through disclosure. While this template provides one approach to reporting on various ESG matters, it does not take all voluntary frameworks or standards into consideration, nor is it designed to address proposed or adopted regulations and legislation. For compliance with proposed or adopted regulations and legislation, companies should seek the advice of counsel.