



EIC/GPA Midstream ESG Reporting Template ⁽¹⁾

Developed by the Energy Infrastructure Council in collaboration with GPA Midstream Association

Version 2.0 Effective March 2022



Parent Company:
Operating Company:
Report Date:
Contact(s):
Membership: EIC, GPA Midstream, Both, Neither:

CorEnergy Infrastructure Trust, Inc.
 Multiple
 3/24/2023
 Sean Degon, VP
 EIC

Metric	Unit	Latest Year 2022	Previous Year 2021	Year-2 2019	Comments, Links, Additional Information, and Notes
Activity					
1.1	EBITDA	Million US \$	41.26	43.59	
1.2	Gross Throughput	Thousand BOE	63,459	72,249	
1.3	Miles of Pipeline (Total Pipeline)	Miles	1834.58	1844.29	
1.4	Carbon Accounting Basis for Data	Operational/Equity/Financial	Operational	Operational	
Environment ⁽²⁾					
Hydrocarbon Releases					
2.1	Number of hydrocarbon liquid releases beyond secondary containment > 5 bbl	#	1	1	-
2.2	Volume of hydrocarbon liquid releases beyond secondary containment > 5 bbl	bbls	251	7	-
2.3	Hydrocarbon Liquid Releases Intensity per Mile of Pipeline - Total	bbl/mile	0.168	0.003	-
Emissions					
2.4	Total GHG Emissions (Scope 1 + Scope 2) - Total	MT CO2e	27,646	63,167	-
2.4.1	Scope 1 GHG Emissions - Total	MT CO2e	10,320	43,348	-
2.4.1.1	Scope 1 CO2 Emissions - Total	MT CO2	6,053	Not Assessed	-
2.4.1.2	Scope 1 Methane Emissions - Total	MT CH4	170	220	-
2.4.1.3	Scope 1 Nitrous Oxide Emissions - Total	MT N2O	0.01	Not Assessed	-
2.4.1.4	Percent of Scope 1 emissions that are methane	%	41%	13%	-
2.4.2	Scope 1 GHG Emissions - EPA	MT CO2e	N/A	N/A	-
2.4.2.1	Scope 1 CO2 Emissions - EPA	MT CO2	N/A	N/A	-
2.4.2.2	Scope 1 Methane Emissions - EPA	MT CH4	N/A	N/A	-
2.4.2.3	Scope 1 Nitrous Oxide Emissions - EPA	MT N2O	N/A	N/A	-
2.4.3	Scope 2 GHG Emissions	MT CO2e	17,326	19,819	-
2.5	Total GHG Emissions (Scope 1 + Scope 2) Intensity per Thousand BOE- Total	MT CO2e/1,000 BOE	0.44	0.87	-
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	%	0.05%	0.07%	-
2.6.2	For Processing Sector	%	N/A	N/A	-
2.6.3	For Gathering and Boosting Sector	%	N/A	N/A	-
2.6.4	For Production Sector	%	N/A	N/A	-
2.7	Does the company participate in an external emissions reduction program?	Yes/No	No	No	-
2.8	Does the company have a greenhouse gas emissions reduction target?	Yes/No	No	No	-
2.9	NOx Emissions	Metric Tons	2.01	Not Assessed	-
2.10	SOx Emissions	Metric Tons	0.12	Not Assessed	-
2.11	VOC Emissions	Metric Tons	19.62	Not Assessed	-
2.12	% of electricity used that is renewable	%	39.4	Not Assessed	-
2.13	Did the company bank GHG reductions from Carbon Capture and Storage Projects?	Yes/No	No	No	-
2.14	Does the company seek third party data verification for any environmental metrics?	Yes/No	No	No	-
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	Yes	No	-
2.16	Does the company have a biodiversity policy or commitment for new and existing assets?	Yes/No	Yes	No	-

⁽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.



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Social					
3.1	Total Recordable Incident Rate (TRIR) - employees	#	0	0.48	-
3.2	Total Recordable Incident Rate (TRIR) for major growth projects - contractors	#	0	0	-
3.3	Days away, restricted or transferred (DART) - employees	#	0	0	-
3.4	Days away, restricted or transferred (DART) for major growth projects - contractors	#	0	0	-
3.5	Lost Time Incident Rate (LTIR) - employees	#	0	0	-
3.6	Lost Time Incident Rate (LTIR) for major growth projects - contractors	#	0	0	-
3.7	Fatalities - employees	#	0	0	-
3.8	Fatalities - contractors	#	0	0	-
3.9	Does the company have an indigenous engagement policy or commitment for new and existing assets?	Yes/No	No	No	-
3.10	% workforce that is female	%	22%	20%	-
3.11	% workforce from minority groups (EEOC defined)	%	37%	35%	-
3.12	% workforce covered under collective bargaining agreements	%	0%	0%	-
3.13	Does the company seek third party data verification for any social metrics?	Yes/No	No	No	-
3.14	\$ invested in local communities per every \$100,000 of adjusted EBITDA	US \$	141.72	70.22	-
Governance					
Diversity					
4.1	% directors that are female	%	17%	20%	-
4.2	% corporate officers (VP and up) that are female	%	18%	27%	-
4.3	% directors from minority groups (EEOC defined)	%	17%	0%	-
4.4	% corporate officers (VP and up) from minority groups (EEOC defined)	%	9%	9%	-
4.5	Is any director under the age of 50?	Yes/No	No	No	-
Directors					
4.6	% independent directors	%	67%	60%	-
4.7	How many directors received less than 80% votes cast in favor when running unopposed in last 5 years?	#	0%	0%	-
4.7.1	Does the company have a formal ESG oversight structure with associated accountability?	Yes/No	Yes	No	-
4.8	Does the company have directors with risk management experience?	Yes/No	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	No	No	-
4.10	What % of CEO target pay is performance-based?	%	56%	N/A	-
4.11	What % of CEO target pay is equity-based?	%	33%	N/A	-
4.12	Are there any shareholder return metrics (total return, return on invested capital, etc.) in any NEO equity compensation plan?	Yes/No	No	No	-
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	No	-
4.14	Does the company tie any amount of pay for management and/or employees to ESG objectives?	Yes/No	Yes	No	-
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	-
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	-
4.16.2	% of employees who participate in company sponsored matching gift programs and/or volunteer for corporate sponsored charitable events	Yes/No	No	No	-
4.16.3	Gender Pay Ratio	Yes/No	No	No	-
4.16.4	Underlying data from an employee satisfaction survey that is anonymous and at least annual	Yes/No	Yes	Yes	-
Supply Chain					
4.17	Does the company require suppliers to sign off on a code of conduct or equivalent codes?	Yes/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	-
4.18.2	Adherence to industry cybersecurity standards	Yes/No	Yes	Yes	-
4.18.3	Ongoing evaluation of the threat landscape	Yes/No	Yes	Yes	-
4.19	Does the company publish an annual proxy statement? If no, expand for more metrics (click "+" to the left)	Yes/No	Yes	Yes	-

⁽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.