# Waste and Landfill Avoidance Report

2023 Annual Report







This report covers the corporation's waste and diversion rate goals, 2022 year-end waste and landfill avoidance totals and data reported to benchmarking entities.

- 2022 and 2023 Diversion Rate Improvement Goal
- Strategy, Major Milestones and Results
- 2022 All Waste and Landfill Avoidance Data
- 2022 Diversion Rate Data
- 2022 Benchmarking Data



### 2023 Diversion Rate Improvement Goal

We focus on waste reduction as the combined efforts of reducing waste, improving reuse, and increasing recycling. That is why the 2022 and 2023 goals focus on reducing waste generated and increasing recycling. The 2023 company goal is to increase the diversion rate (percentage of the total amount of waste recycled) to 94% from the 2022-year-end total of 93%.

Reducing our waste reduces the number of waste pickups and the amount of time trucks are on the road picking up and disposing of waste. NorthStar Clean Energy is not included in this goal.

### **2023 Goal**

Increase diversion rate to 94% from the 2022-year-end of 93%

#### 2022 Diversion Rate Improvement Goal

In 2022, the company set and surpassed a goal to increase the diversion rate. We achieved a 93% diversion rate, surpassing the target of 90% from the 2021 baseline of 88%.



## **2022 Goal**

Target: Increase diversion rate to 90% from a 2021 baseline of 88% Actual: Increased diversion rate to 93%

### **Our Waste Reduction Strategy**

- Conserve and recycle soil and construction materials on projects that require clearing and digging.
- Engage employees to work in "Green Teams" devoted to caring for the environment.
- Fight *Phragmites*, an invasive species that threatens the health of Michigan's wetlands. We use innovative land-management tactics to keep the tall, harmful grass out of landfills once it's safely removed.
- Site evaluations to check the amount of trash we generate and assess how each facility handles waste.
- Our Investment Recovery Center collects a wide variety of materials, including rubber gloves, sleeves and other protective equipment used to safely maintain and restore power on Michigan's electric grid. The materials have potential reuse as a primary ingredient in surfaces at playgrounds and dog parks.

#### **Hazardous Waste Reduction**

Hazardous waste generation is reduced by:

- Using best practices to safely store products and waste to minimize potential spills.
- Evaluating and implementing process changes to reduce or eliminate generation of hazardous waste.
- Segregating hazardous and nonhazardous wastes to minimize volume.
- Purchasing products that will not result in hazardous waste.
- Limiting product orders to reduce excess that becomes waste.

#### **Strategy and Milestones**

The intent of our goal is to encourage positive culture change and focus on streams that employees can have an impact on. Figures 1 and 2 below show the change in waste stream totals from 2021 to 2022.

Figure 1

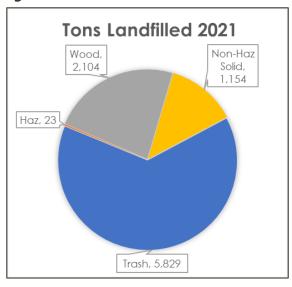


Figure 2

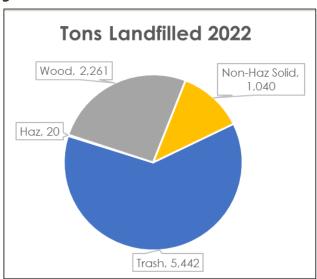
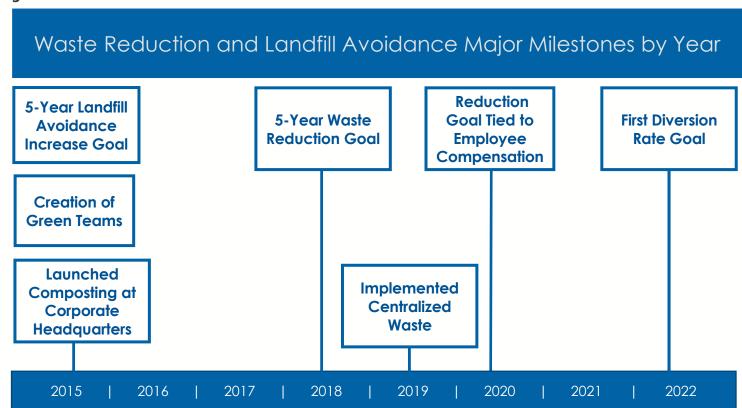


Figure 3

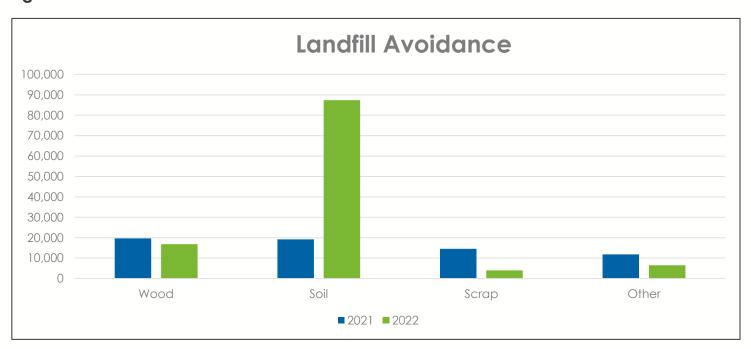


**Figure 3** shows major milestones in our waste reduction journey. Our first waste goal was set in 2012 to avoid over one million cubic yards of waste to landfill. We started tracking landfill avoided waste in the early 1990s.

### **Waste Reduction Goal Progress**



Figure 4



**Figure 4** shows an increase of nearly 50,000 tons of landfill avoidance tracked. This is a result of improved data collection, better material management and increased soil reuse efforts.

#### **Reducing Coal Combustion Residuals**

Our <u>Clean Energy Plan</u>, which sets a pace to retire our remaining coal plants by 2025, is an industry-leading move that will significantly help us reduce <u>coal combustion residuals</u> (CCRs) like fly ash and bottom ash, which are produced when burning coal to produce electricity. We continue to work with the Michigan Department of Environment, Great Lakes, and Energy (EGLE) to beneficially reuse and properly manage ash.

We are responsible for the safe collection and disposal of CCRs. CCRs are collected and placed in a disposal facility licensed and inspected by EGLE. EGLE approves and reviews engineering plans, groundwater monitoring programs, closure plans and financial assurance for each of our disposal facilities. Staff conduct daily inspections of each facility, and third-party professional engineers conduct annual inspections of all facilities for safety and stability. Additionally, EGLE makes quarterly visits to conduct compliance inspections.

Fly ash handling systems at each of our five coal generating facilities were converted to dry systems by 2009, which greatly reduced wastewater. These efforts contribute to greater environmental protection.

We are committed to handling fly and bottom ash safely, including reusing ash in concrete and other materials when possible. Upon closure of CCR disposal facilities, we receive certification from EGLE that the facility has completed requirements from the approved closure plans. A 30-year post-closure care period is then initiated and includes inspecting the final cover, maintaining the vegetation on the cover and completing noted maintenance. Groundwater monitoring programs continue during this post-closure period to ensure compliance with water quality standards.

Some of the ash landfills will be closed by removing all the ash. Then the site is monitored until it meets closure requirements, and no additional monitoring is needed.

In addition to state regulations, CCRs are regulated by the federal Resource Conservation and Recovery Act. In compliance with this act, we have provided data related to the operation and maintenance of our CCR disposal facilities on the Consumers Energy website's <u>CCR Rule Compliance</u> page.

# **Consumers Energy**

| All Waste in US/Short Tons                       | 2022      |
|--|-----------|
| Asbestos   | 190.32    |
| Hazardous Waste                                  | 19.66     |
| Liquid Industrial ByProduct<br>(LIB) to Landfill | 10.94     |
| LIB to Wastewater Treatment Plant (WWTP)         | 11,940.25 |
| Manufactured Gas Plant<br>Impacted Waste         | 23.95     |
| Non-hazardous Solids (mostly soils and trash)    | 30,196.58 |
| PCB Impacted Waste                               | 35.25     |
| Wood   | 2,261.11  |
| Incinerated                                      | 0         |
| Total  | 44,678.05 |

# NorthStar Clean Energy

| All Waste in US/Short Tons                       | 2022   |
|--|--------|
| Asbestos   | 0      |
| Hazardous Waste                                  | 0.02   |
| Liquid Industrial ByProduct<br>(LIB) to Landfill | 409.00 |
| LIB to Wastewater Treatment Plant (WWTP)         | 0      |
| Manufactured Gas Plant<br>Impacted Waste         | 0      |
| Non-hazardous Solids                             | 138.00 |
| PCB Impacted Waste                               | 0      |
| Wood   | 0      |
| Incinerated                                      | 0      |
| Total  | 547.02 |

| All Waste in US/Short Tons                    | 2022      |
|---|-----------|
| Asbestos                                      | 190.32    |
| Hazardous Waste                               | 19.68     |
| Liquid Industrial ByProduct (LIB) to Landfill | 419.94    |
| LIB to Wastewater Treatment Plant (WWTP)      | 11,940.25 |
| Manufactured Gas Plant Impacted Waste         | 23.95     |
| Non-hazardous Solids (mostly soils and trash) | 30,334.58 |
| PCB Impacted Waste                            | 35.25     |
| Wood  | 2,261.11  |
| Incinerated                                   | 0         |
| Total   | 45,225.07 |

#### 2022 Landfill Avoidance Data

**INCLUDED:** Antifreeze, batteries, electronics, empty drums, fuel or other recoverable petroleum products, lighting ballasts, lighting lamps, mercury and mercury contained in equipment, oil filters, paint, returnable cans and bottles, soil, used oil, cardboard, composting, glass, paper, plastic, single stream recycling, wood products, asphalt, concrete, wood chips, smart meters, drywall, metals, toner cartridges, paper, scrap metal, rubber goods, transformers, wood reels, coal, wood pallets, appliance recycling, recycled directional drilling muds, *Phragmites* and other reused materials diverted from the landfill.

#### **Consumers Energy**

| Landfill Avoidance Totals in US/ Short Tons | 2022       |
|---|------------|
| Appliances                                  | 3,660.86   |
| Asphalt and Drywall                         | 151.18     |
| Compost                                     | 105.02     |
| Concrete                                    | 613.23     |
| Electrical Equipment                        | 4024.91    |
| Gas Meters                                  | 215.60     |
| Mixed Recycling                             | 932.68     |
| Office Paper                                | 4.78       |
| Oil Filters                                 | 1          |
| Other                                       | 93.18      |
| Plastic Gas Pipe                            | 186.99     |
| Rubber Goods                                | 5.00       |
| Scrap Metal                                 | 4,015.33   |
| Soil Reuse                                  | 87,412.61  |
| Toner Cartridge                             | 1.09       |
| Wood - Recycled                             | 16,835.08  |
| Recoverable Petroleum Product               | 72.47      |
| Universal                                   | 183.61     |
| Used Oil                                    | 1,420.65   |
| Grand Total                                 | 119,935.28 |

| Landfill Avoidance<br>Totals in US/Short Tons | 2022   |
|---|--------|
| Universal                                     | 0.70   |
| Mixed Recycling                               | 2.13   |
| Used Oil                                      | 6.00   |
| Scrap Metal                                   | 124.68 |
| Other   | 0.28   |
| Grand Total                                   | 133.78 |



# 2022 Landfill Avoidance Data

| Landfill Avoidance Totals in US/Short Tons | 2022       |
|--|------------|
| Appliances                                 | 3,660.86   |
| Asphalt and Drywall                        | 151.18     |
| Compost                                    | 105.02     |
| Concrete                                   | 613.23     |
| Electrical Equipment                       | 4,024.91   |
| Gas Meters                                 | 215.60     |
| Mixed Recycling                            | 934.76     |
| Office Paper                               | 4.78       |
| Oil Filters                                | 1.00       |
| Other                                      | 93.46      |
| Plastic Gas Pipe                           | 186.99     |
| Rubber Goods                               | 5.00       |
| Scrap Metal                                | 4,140.01   |
| Soil Reuse                                 | 87,412.61  |
| Toner Cartridge                            | 1.09       |
| Wood - Recycled                            | 16,835.08  |
| Recoverable Petroleum Product              | 72.47      |
| Universal                                  | 184.31     |
| Used Oil                                   | 1,426.65   |
| Grand Total                                | 120,069.01 |

### 2022 Ash Data

#### **INCLUDED**: Ash

- From 2015 to present, any new initiatives to market ash.
- Bottom ash reuse that was determined to be beneficial reuse by the regulatory body (EGLE).
- Ash that has been diverted from disposal through preparation for reuse/recycle.
- · Combustion Ash is ash generated from biomass.

### **Consumers Energy**

| Coal Ash            | US/Short Tons | Metric Tons |
|---------------------|---------------|-------------|
| Landfilled          | 348,864       | 316,484     |
| Beneficially Reused | 30,194        | 27,392      |
| Total Generated     | 379,058       | 343,876     |

| Coal Ash                      | US/Short Tons | Metric Tons |
|-------------------------------|---------------|-------------|
| Landfilled                    | 27,817.50     | 25,235.61   |
| Beneficially Reused           | 0             | 0           |
| Total Generated               | 27,817.50     | 25,235.61   |
| Combustion (from biomass) Ash | US/Short Tons | Metric Tons |
| Landfilled                    | 22,092.76     | 20,042.21   |
| Beneficially Reused           | 8,850.50      | 8,029.04    |
| Total Generated               | 30,943.26     | 28,071      |
| Total Coal and Combustion Ash | US/Short Tons | Metric Tons |
| Landfilled                    | 49,910.26     | 45,277.82   |
| Beneficially Reused           | 8,850.50      | 8,029.04    |
| Total Generated               | 58,760.76     | 53,306.86   |

# 2022 Ash Data

| Coal Ash                      | US/Short Tons | Metric Tons |
|-------------------------------|---------------|-------------|
| Landfilled                    | 376,681.50    | 341,719.61  |
| Beneficially Reused           | 30,194.00     | 27,392.00   |
| Total Generated               | 406,875.50    | 369,111.61  |
| Combustion Ash                | US/Short Tons | Metric Tons |
| Landfilled                    | 22,092.76     | 20,042.21   |
| Beneficially Reused           | 8,850.50      | 8,029.04    |
| Total Generated               | 30,943.26     | 28,071.25   |
| Total Coal and Combustion Ash | US/Short Tons | Metric Tons |
| Landfilled                    | 398,774.26    | 361,762.82  |
| Beneficially Reused           | 39,044.50     | 35,421.04   |
| Total Generated               | 437,818.76    | 404,532.65  |

#### 2022 Diversion Rate Data

**INCLUDED:** Nonhazardous solids, permanent and temporary trash, wood, hazardous waste, sandblast material, soil, decommissioning, gas related, drum waste, utility install spoils, concrete, asphalt, hydrovac spoils, drummed liquid process waste that is sent to landfill and anything that is not specifically excluded is included.

**EXCLUDED:** Ash, manufactured gas plant waste, asbestos containing materials, PCB impacted materials, bulk liquid industrial byproduct (bulk used oil, bulk recoverable petroleum product), all contaminated soil (spills, underground storage tank impacted waste, production impacted materials, substation waste, etc.), and customer appliances recycled through the appliance recycling program.

#### **Consumers Energy**

| Waste in US/Short Tons  | 2022     |
|-------------------------|----------|
| Hazardous Waste         | 19.66    |
| LIB to Landfill         | 15.33    |
| Non-hazardous<br>Solids | 1,040.17 |
| Trash                   | 5,442.47 |
| Wood                    | 2,261.11 |
| Total                   | 8,778.73 |

#### **Consumers Energy**

| Landfill Avoidance Totals in US/Short Tons | 2022       |
|--|------------|
| Asphalt and Drywall                        | 151.18     |
| Compost                                    | 105.02     |
| Concrete                                   | 613.23     |
| Electrical Equipment                       | 4024.91    |
| Gas Meters                                 | 215.60     |
| Mixed Recycling                            | 932.63     |
| Office Paper                               | 4.78       |
| Oil Filters                                | 1.00       |
| Other                                      | 93.18      |
| Plastic Gas Pipe                           | 186.99     |
| Rubber Goods                               | 5.00       |
| Scrap Metal                                | 4,015.33   |
| Soil Reuse                                 | 87,412.61  |
| Toner Cartridge                            | 1.00       |
| Wood - Recycled                            | 16,834.83  |
| Universal                                  | 183.61     |
| Grand Total                                | 114,780.99 |

#### 2022 Reporting

Benchmarking data criteria varies. The data in the following sections address the specific criteria assessed by various benchmarking entities and rating agencies. The percentages and totals change in accordance with the unique parameters collected by the various benchmarking entities. For the purposes of reporting, data is provided for Consumers Energy, NorthStar Clean Energy and the parent company, CMS Energy. Reporting data specifically included in this report for CDP, CDP Climate Scope 3 Emissions, ISS, Trucost and Corporate Knights.

#### **UNITS**

The two types of tons used in this report are the US short ton and the metric tonne (MT). They are both a measure of mass (weight). The short ton/US ton is 2,000 pounds (lbs.) and the MT is 2,204 lbs.

#### CDP

CDP (formerly the Carbon Disclosure Project) is a not-for-profit charity that runs a global disclosure system for investors, companies, cities, states and regions to manage their environmental impacts.

Each year CDP supports thousands of companies, cities, states and regions to measure and manage their risks and opportunities on climate change, water security and deforestation.

CDP takes the information supplied in its annual reporting process and scores companies and cities based on their journey through disclosure and towards environmental leadership. Through independent scoring methodology, they measure corporate and city progress and incentivize action on climate change, forests and water security.

### **CDP Climate**

The Metric Value below is the amount of waste counted in our goal reduced from the previous year in the reporting year. The waste goal covers only Consumers Energy material.

**INCLUDED:** Nonhazardous solids, permanent and temporary trash, wood, hazardous waste, sandblast material, soil, decommissioning, gas related, drum waste, utility install spoils, concrete, asphalt, hydrovac spoils, drummed liquid process waste that is sent to landfill and anything that is not specifically excluded is included.

**EXCLUDED:** Ash, manufactured gas plant waste, asbestos containing materials, PCB impacted materials, bulk liquid industrial byproduct, and all contaminated soil (spills, underground storage tank impacted waste and production impacted materials, etc.).

### **Consumers Energy**

| Description                                | Waste US/Short Tons |
|--|---------------------|
| Metric Value                               | 190                 |
| Metric Numerator                           | 190                 |
| Metric Denominator (intensity metric only) | NA                  |
| % Change from Previous Year                | 2%                  |
| Direction of Change                        | Decreased           |

#### Please explain:

We focus on waste reduction as the combined efforts of reducing waste, improving reuse, and increasing recycling. That is why our 2022 goal focused on reducing waste generated and increasing the amount recycled. In 2022, the company set and surpassed a goal to increase the diversion rate, which is, the percentage of the total amount of waste recycled. We achieved a 93% diversion rate, in 2022, surpassing the target of 90% from the 2021 baseline of 88%. The intent of the goal is to encourage positive culture change. Therefore, the goal parameters do not include contaminated soils because that waste has specific management requirements with limited reuse and recycling options. Reducing our waste reduces the number of waste pickups and reduces the amount of time trucks are on the road picking up and disposing of waste. NorthStar Clean Energy is not included in this goal.

### **CDP Climate Scope 3 Emissions**

**INCLUDED:** Nonhazardous solids, permanent and temporary trash, wood, hazardous waste, sandblast material, soil, decommissioning, gas related, drum waste, utility install spoils, concrete, asphalt, hydrovac spoils, drummed liquid process waste that is sent to landfill, manufactured gas plant waste, asbestos containing materials, PCB impacted materials, bulk liquid industrial byproduct, and all contaminated soil (spills, underground storage tank impacted waste and production impacted materials, etc.). Anything that is not specifically excluded is included.

**EXCLUDED:** Does not include appliances (refrigerators and freezers recycling from customers) or bottom ash. NorthStar Clean Energy ash assumes 10% of total ash is bottom ash.

#### **Total Emissions**

|                        | Metric Tons CO2e/ Short Ton Materic |           |  |
|------------------------|-------------------------------------|-----------|--|
| Consumers Energy       |                                     | 27,287.52 |  |
| NorthStar Clean Energy |                                     | 1,400.31  |  |
| CMS Energy             |                                     | 28,687.83 |  |

|                              | Metric Tons CO <sub>2</sub> e/ Short Ton Material |          |         |                              |  |
|------------------------------|---|----------|---------|------------------------------|--|
| Emission Source              | Short Tons  | Landfill | Recycle | Total Emissions <sup>1</sup> |  |
| Recycled Oil – Mineral Oil   | 6.00  |          | 0.02    | 0.12                         |  |
| Recycled – Mixed Metals      | 125.00  |          | 0.23    | 28.75                        |  |
| Landfilled – Mixed MSW       | 547.02  | 0.52     |         | 284.45                       |  |
| Recycled – Mixed Recyclables | 3.00  |          | 0.09    | 0.27                         |  |
| Landfilled Coal Ash          | 27,817.50   | 0.02     |         | 556.35                       |  |
| Landfilled Combustion Ash    | 22,093.00   | 0.02     |         | 441.86                       |  |
| Recycled Combustion Ash      | 8,851.00  |          | 0.01    | 88.51                        |  |
| Total                        |   |          |         | 1,400.31                     |  |

# **CDP Climate Scope 3 Emissions**

# **Consumers Energy**

| Metric Tons CO <sub>2</sub> e/ Short Ton Materia |            |          |         | ort Ton Material |                                 |
|--|------------|----------|---------|------------------|---------------------------------|
| Emission Source                                  | Short Tons | Landfill | Recycle | Compost          | Total<br>Emissions <sup>1</sup> |
| Recycled - Asphalt<br>Concrete                   | 135        |          | 0       |                  | 0                               |
| Landfilled – Concrete                            | 242.55     | 0.02     |         |                  | 4.85                            |
| Recycled – Concrete                              | 613.23     | 0.01     |         |                  | 6.13                            |
| Recycled – Corrugated<br>Containers              | .05        |          | 0.11    |                  | 0.01                            |
| Landfilled – Dimensional<br>Lumber               | 2,261.11   | 0.17     |         |                  | 384.39                          |
| Recycled – Dimensional<br>Lumber                 | 16,834.83  |          | 0.09    |                  | 1,515.13                        |
| Recycled Oil – Mineral<br>Oil                    | 1,420.65   |          | 0.02    |                  | 28.41                           |
| Recycled – Mixed Metals                          | 4,230.98   |          | 0.23    |                  | 973.13                          |
| Landfilled – Mixed MSW                           | 30,703.41  | 0.52     |         |                  | 15,965.77                       |
| Composted – Mixed<br>Organics                    | 105.02     |          |         | 0.17             | 17.85                           |
| Recycled – Mixed Paper (primarily from offices)  | 4.78       |          | 0.03    |                  | 0.14                            |
| Recycled – Mixed<br>Plastics                     | 191.99     |          | 0.22    |                  | 42.24                           |
| Recycled – Mixed<br>Recyclables                  | 92,737.64  |          | 0.09    |                  | 8,346.39                        |
| Total  |            |          |         |                  | 27,284.44                       |

| Emission Source        | Cubic Meters | WWTP     | Total<br>Emissions <sup>1</sup> |
|------------------------|--------------|----------|---------------------------------|
| WWTP – Water Treatment | 11,305.58    | 0.000272 | 3.08                            |

| Consumers Energy Total Emissions | 27,287.52 |
|----------------------------------|-----------|
|----------------------------------|-----------|

# **CDP Climate Scope 3 Emissions**

| Metric Tons CO <sub>2</sub> e/ Short Ton Ma        |            |          |         | ort Ton Material |                                 |
|--|------------|----------|---------|------------------|---------------------------------|
| Emission Source                                    | Short Tons | Landfill | Recycle | Compost          | Total<br>Emissions <sup>1</sup> |
| Recycled - Asphalt<br>Concrete                     | 135        |          | 0       |                  | 0                               |
| Landfilled – Concrete                              | 242.55     | 0.02     |         |                  | 4.85                            |
| Recycled – Concrete                                | 613.23     | 0.01     |         |                  | 6.13                            |
| Recycled – Corrugated<br>Containers                | .05        |          | 0.11    |                  | 0.01                            |
| Landfilled – Dimensional<br>Lumber                 | 2,261.11   | 0.17     |         |                  | 384.39                          |
| Recycled – Dimensional<br>Lumber                   | 16,834.83  |          | 0.09    |                  | 1,515.13                        |
| Recycled Oil – Mineral<br>Oil                      | 1,420.65   |          | 0.02    |                  | 28.53                           |
| Recycled – Mixed Metals                            | 4,230.98   |          | 0.23    |                  | 1001.88                         |
| Landfilled – Mixed MSW                             | 30,703.41  | 0.52     |         |                  | 16,250.22                       |
| Composted – Mixed<br>Organics                      | 105.02     |          |         | 0.17             | 17.85                           |
| Recycled – Mixed Paper<br>(primarily from offices) | 4.78       |          | 0.03    |                  | 0.14                            |
| Recycled – Mixed<br>Plastics                       | 191.99     |          | 0.22    |                  | 42.24                           |
| Recycled – Mixed<br>Recyclables                    | 92,737.64  |          | 0.09    |                  | 8,346.66                        |
| andfilled Coal Ash                                 | 27,817.50  | 0.02     |         |                  | 556.35                          |
| andfilled Combustion Ash                           | 22,093.00  | 0.02     |         |                  | 441.86                          |
| Recycled Combustion Ash                            | 8,851.00   |          | 0.01    |                  | 88.51                           |

| Emission Source        | Cubic Meters | WWTP     | Total<br>Emissions <sup>1</sup> |
|------------------------|--------------|----------|---------------------------------|
| WWTP – Water Treatment | 11,305.58    | 0.000272 | 3.08                            |

| CMS Energy Total Emissions | 28,687.83 |
|----------------------------|-----------|
|----------------------------|-----------|

ISS is the Institutional Shareholder Services group of companies which empowers investors and companies to build for long-term and sustainable growth by providing high-quality data, analytics insight. ISS benchmarks governance risk mitigation as a shareholder value enhancing measure.

#### **Waste Disposed**

**INCLUDED:** Asbestos, manufactured gas plant waste, nonhazardous solids, PCB ballasts, PCB solids, *Phragmites*, soil, spill material, trash and wood.

**EXCLUDED:** Ash, hazardous waste and liquids.

#### **Landfill Avoidance**

**INCLUDED:** Rubber goods, oil filters, toner cartridges, paper savings, plastic gas pipe, compost, recoverable fuel, burned organic material, universal waste, mixed recycling, used oil, asphalt, recycled wood, concrete, scrap metal, drilling fluids and reused soil.

**EXCLUDED:** Appliances (refrigerators and freezers recycling from customers) and ash.

#### **Consumers Energy**

|                                      | US/Short Tons |
|--------------------------------------|---------------|
| Hazardous Waste                      | 19.66         |
| Non-hazardous waste                  | 148,981.31    |
| % of non-hazardous waste recycled    | 78%           |
| % of non-hazardous waste incinerated | 0             |
| % of non-hazardous waste landfilled  | 22%           |

|                                      | US/Short Tons |
|--------------------------------------|---------------|
| Hazardous Waste                      | 0.02          |
| Non-hazardous waste                  | 271.54        |
| % of non-hazardous waste recycled    | 49%           |
| % of non-hazardous waste incinerated | 0             |
| % of non-hazardous waste landfilled  | 51%           |

### **CMS Energy**

|                                      | US/Short Tons |
|--------------------------------------|---------------|
| Hazardous Waste                      | 19.68         |
| Non-hazardous waste                  | 149,193.00    |
| % of non-hazardous waste recycled    | 78%           |
| % of non-hazardous waste incinerated | 0             |
| % of non-hazardous waste landfilled  | 22%           |

#### Trucost

Trucost is part of S&P Global. Trucost assesses risks related to climate change, natural resource constraints, and broader ESG factors.

#### **Waste Disposed**

**INCLUDED:** Asbestos, manufactured gas plant waste, nonhazardous solids, PCB ballasts, PCB solids, *Phragmites*, soil, spill material, trash and wood.

**EXCLUDED:** Ash, hazardous waste and liquids.

#### **Landfill Avoidance**

**INCLUDED:** Rubber goods, oil filters, toner cartridges, paper savings, plastic gas pipe, compost, recoverable fuel, burned organic material, universal waste, mixed recycling, used oil, asphalt, recycled wood, concrete, scrap metal, drilling fluids and reused soil.

**EXCLUDED:** Appliances (refrigerators and freezers recycling from customers) and ash.

|  | US/Short Tons | Metric Tonnes |
|--|---------------|---------------|
| Hazardous Waste                            | 19.68         | 17.85         |
| Landfill (Non-Hazardous) to Land           | 32,822.46     | 29,769.97     |
| Recycled/Composted (Non-Hazardous) to Land | 111,894.75    | 101,488.54    |

#### **Corporate Knights**

Corporate Knights is a sustainable-economy media and research company that produces global sustainability rankings, research reports and financial ratings based on corporate sustainability performance.

#### **Total Waste Generated**

**INCLUDED:** Landfill waste: asbestos, hazardous, manufactured gas plant wastes, nonhazardous solid, PCB, trash, wood, landfill avoidance, ash landfilled, and ash beneficially reused. Total amount of solid waste produced in tonnes (includes nonhazardous waste + hazardous waste + waste sent for incineration. In addition to solid waste, tailings, waste rock, and ash are also counted for mining and fossil fuel sectors). Ash that has been diverted from disposal through preparation for reuse/recycle.

**EXCLUDED**: Liquids

#### **Total Waste Recycled**

**INCLUDED:** Landfill avoidance: recycle, recoverable petroleum product, universal, used oil, and ash beneficially reused.

**EXCLUDED:** Appliances (refrigerators and freezers recycling from customers).

### **Consumers Energy**

|                       | US/Short Tons |
|-----------------------|---------------|
| Total Waste Generated | 528,058.98    |
| Total Waste Recycled  | 146,468.11    |

#### NorthStar Clean Energy

|                       | US/Short Tons |
|-----------------------|---------------|
| Total Waste Generated | 67,883.06     |
| Total Waste Recycled  | 8,984.28      |

|                       | US/Short Tons |
|-----------------------|---------------|
| Total Waste Generated | 595,942.03    |
| Total Waste Recycled  | 155,452.39    |

### **United Nations Sustainable Development Goal**

The United Nations Member States provided a shared blueprint for peace and prosperity for people and the planet, now and into the future. At its heart are the 17 Sustainable Development Goals (SDGs), which are an urgent call for action by all countries - developed and developing - in a global partnership. They recognize that ending poverty and other deprivations must go hand-in-hand with strategies that improve health and education, reduce inequality, and spur economic growth – all while tackling climate change and working to preserve our oceans and forests.

| Goal                                      | Relevant<br>ESG                      | Most Relevant Targets/Performance   | Examples of Impact   |
|---|--------------------------------------|---|--|
|   | Material                             |   | Impaci   |
|   | Issue(s)                             |   |  |
| 12 RESPONSIBLE CONSUMPTION AND PRODUCTION | Business<br>Conduct<br>and<br>Ethics | In 2022, Consumers Energy set and surpassed a goal to increase the diversion rate, which is, the percentage of the total amount of waste recycled. We achieved a 93% diversion rate, surpassing the target of 90% from the 2021 baseline of 88%. The intent of the goal is to encourage positive culture change.  Therefore, the goal parameters do not include contaminated soils because that waste has specific management requirements with limited reuse and recycling options. Reducing our waste reduces the number of waste pickups and the amount of time trucks are on the road picking up and disposing of waste. NorthStar Clean Energy is not included in this goal. | Supply Chain Policy Statement  2021 CDP Climate Report  Waste Management  CMS Energy 2021 Waste Report |