

Recology Material Mistakes or Errors Disclosure (September 12, 2024)

Identified Suspected Material Mistakes or Errors

On or after August 13, 2024, Recology San Francisco (“RSF”), Sunset Scavenger Company (“RSS”), and Golden Gate Disposal & Recycling Company (“RGG”) (collectively, the “Combined SF Companies”) identified the Suspected Material Mistakes or Errors described below. The Combined SF Companies are currently investigating these Suspected Material Mistakes or Errors.

Suspected Material Mistake or Error 1 involves projected lease expenses for certain vehicles and facilities included in projections for RY24 and RY25.

Suspected Material Mistake or Error 2 involves projected revenue at current rates for RY24 and RY25.

The Combined SF Companies are currently investigating these Suspected Material Mistakes or Errors and their impact. Per the Stipulated Injunction filed June 30, 2021, in San Francisco County Superior Court, the Combined SF Companies will disclose within 30 days whether these Suspected Material Mistakes or Errors are Confirmed Material Mistakes or Errors.

I declare under penalty of perjury, under the laws of the State of California, that all statements contained in this Disclosure of Material Mistakes or Errors are true and correct, to the best of my knowledge. Executed this 12th day of September 2024, in San Francisco, California.

Signed by:

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Terry Duong

Regional Controller, Recology San Francisco Companies