Refuse Rates Administrator's (RRA) response to Recology's initial refuse rate change request (submitted March 7th, 2023)

Weekly update dated 4/21/23

This document is an update to the RRA's prior response letters and includes only the request items which have been shared with Recology to-date in the shared Questions And Requests workbook. As discussed in previous meetings, the RRA will accept submissions not broken out by the Audited Financial cost centers, and ratepayer class will be based on fee schedule breakout. The RRA's initial and subsequent reviews of the Recology March 7th submission identified 23 missing or incomplete schedules and 8 simplified schedules out of 42 total. This update identifies current missing or incomplete schedules as well as additional exhibits which will be necessary for the RRA to conduct analyses which lead to recommendation on future rates. This update also details any additional submissions or clarifications provided by Recology. Recology has also begun to submit the requested exhibits. Incomplete or missing items should have an expected date of completion. As of April 21st, the necessary balancing account information is still outstanding and critical before determining proposed rates, since any balance would need to be considered in those proposed rates. The RRA has requested that Recology inform them as to when the complete submission can be expected, as the timing by which it is submitted will impact the timeline of the rate review and the RRA's ability to produce a recommendation based on the information available.

This document contains the following tables:

- Table 1. Status of Rate Change Request Schedules
- Table 2. Supporting Exhibits
- Table 3. Line Item Questions
- Table 4. Environment Department Exhibits Request
- Table 5. Environment Department Deliverables Request
- Table 6. Environment Department Reports
- Table 7. Commission Questions
- Table 8. Abbreviations or Acronyms

Item	Request date	Schedule	Status	RRA Notes	Response Date	Recology Timing Response
						Provided 4/2/2023 response: "As discussed with the Refuse Rate Administrator during the development of the Refuse Rate Change Request forms, the allocation of costs and other information between residential, apartment and commercial customers is being deferred. We agreed that allocation is not possible at this time due to the integrated nature of operations, the need to update Recology's underlying data collection and the need to develop agreed upon allocation methodologies and models. Apart from billed revenue, which is organized by customer class due to differing rest structures, all other rate activity, including all
1.01	3/24/2023	A.2 Total Sources and Uses	In Review	Breakdown of Total Uses needed. Missing Residential Multi-Family, 5 units or less.	4/2/2023	costs, is presented in aggregate, without separation by customer class."
1.02		C.1 Ratepayer Revenue	In Review	Reconcile commercial revenue with rate reports (i.e. debris box?)		Provided response and reconcilation on 4/11/2023
		C.2 Waste Collection				
1.03	3/15/2023	Revenue Detail	Missing	Recology has said they will be able to provide this schedule	4/11/2023	Will provide April 24
1.04	3/21/2023	C.3 Other Ratepayer Revenue	Missing	Include line-item for Contamination Fees	4/11/2023	Will provide April 24
1.05	2/15/2022	D.2 Revenue Offsets	Missing		4/11/2022	Revenue offsets will be covered as an exhibit moving forward, see 2.13 for additional details
1.06		D.3 Recycling Revenue D.4 Disposal Revenue	In Review	Revenue by Customer Type missing, i.e., rows 34-78. Actuals would have to exist in order to have done accurate billings. All but 2 rows missing from rows 13-129		Provided 4/2/2023 response: "As discussed with the Refuse Rate Administrator during the development of the Refuse Rate Change Request forms, the allocation of costs and other information between residential, apartment and commercial customers is being deferred. We agreed that allocation is not possible at this time due to the integrated nature of operations, the need to update Recology's underlying data collection and the need to develop agreed upon allocation methodologies and models. Agart from billed revenue, which is organized by customer class due to differing rate structures, all other rate activity, including all costs, is presented in aggregate, without separation by customer class." Provided 4/2/2023 response: "As discussed with the Refuse Rate Administrator during the development of the Refuse Rate Change Request forms, the allocation costs and other information between residential, apartment and commercial customers is being deferred. We agreed that allocation is not possible at this time due to the integrated nature of operations, the need to update Recology's underlying data collection and the need to develop agreed upon allocation methodologies and models. Agart from billed revenue, which is organized by customer class due to differing rate structures, all other rate activity, including all costs, is presented in aggregate without separation by customer class."
1.08	3/24/2023	D.5 Processing Tonnage	In Review	Rows 46-48 Missing, and important for policymaker and public sightline, to know the impact on the Landfill Disposal Agreement's time-to-cap exceedance.	4/5/2023	Provided 4/5/2023
1.09	2/15/2022	D.6 Toxics Collection	In Review	RY23-RY25 projections not included. Recology has said they will be able to provide projections.	2/16/2022	Recology provided RY23-25 HHHW tonnage and collections
1.09	3/15/2023	E.1 Operating Expense	III veriem	n125-n125 projections not included. Recology has said they will be able to provide projections.	3/10/2023	necology provided NY23-25 HHHW tonnage and collections
1.1	3/15/2023		Missing		4/11/2023	Will provide April 24
			-			
1.11	3/15/2023	F.1 Service Apportionment	Missing	Recology has said they are working on a cost allocation methodology and will provide	4/11/2023	Will provide April 24
	0 (0 = (0		Greater Detail	Identification of Fixed/Variable cost, and Combined and Eliminiations columns are missing.		
1.12		G.1 Refuse Collection Detail J.3 Depreciation Expenses	Requested In Review	Include columns to disaggregate RSF from SS/GG		Will provide April 24
1.13		J.3 Depreciation Expenses K.1 Insurance Expenses	In Review	Actuals are missing Recology submitted cost of coverage actuals on 4/3. RRA has requested written response for type of coverage, incurred vs. claims made, and value of coverage. Recology verbally conveyed all insurance is claims-made, that D&O insurance from 2020-2021 is not included as a cost for rate		Recology provided actuals Initial provided 4/3/2023
1.14	3/15/2023	N.1 IIISUrance Expenses	III NeVIEW	payers. Recology will adjust the value column to say "limit of coverage" and complete.	4/3/2023	initial provided 4/ 5/ 2023
1.15	3/15/2023	L.2 Intercompany Processing	In Review	Some categories of recyclables are missing	4/2/2023	Provided 4/2/2023
1.16	3/15/2023	O.1 Professional Services Expenses	In Review	FTE and performing and requesting companies are missing	4/11/2023	Provided 4/11/2023: "Professional Services are third party service costs. Therefore,
		O.2 Corporate Services				Provided 4/5/2023
1.17	3/15/2023	Expenses	In Review	FTEs for RY20 and RY21, as well as all years for performing and requesting companies are missing	4/5/2023	

Item	Request Date	Evhibite	Notes	Response Date	Posology Timing Posponso
iteiii	Request Date	EXHIBITS	What are current services and costs associated with outreach.	Response Date	Recology Timing Response Provided as part of Rate Hearing Presentation on
2.01	3/15/2023	Outreach	What changes to outreach are being made, and what are the associated cost changes?	4/11/2023	4/13/2023
2.01	3/15/2023, amended	outcom	What is the current level of service for abandoned materials collections and what are the associated costs? What changes to abandoned materials collections are being made and what are the associated costs? How were decisions made to propose enhanced	4/11/2023	Provided as part of Rate Hearing Presentation on 4/13/2023 slides 31-33
2.02		Abandoned Materials Collection	service? What is the current level of service for "City can" service and what are the associated costs? What are the current routes and		Provided as part of Rate Hearing Presentation on 4/13/2023
2.03	3/15/2023, amended 3/31/23	Increased "City can" service	schedules for "City can" service and how will this change? What are the associated cost changes? How were decisions made to propose enhanced service?	4/11/2023	
2.04	3/15/2023	Changes to FTE count	Please specify what the additional FTE will support.	4/11/2023	Provided as part of Rate Hearing Presentation on 4/13/2023
2.05	3/15/2023	List of Fees and Charges	Please provide list of all fees and charges. Please identify any fees not included in one of the 6 rate schedules	4/16/2023	Provided on 4/16/2023
2.06		Pension Costs	For the 2 year rate period, please explain what the annual cost is assumed for the cash-funded portion of the pension contribution, and what it is by month for each of the 24 month periods.	4/13/2023	Provided on 4/13/2023
2.07		Contamination Fees	Please provide current charges and procedures as well as proposed charges and procedures outlining changes, identify impacted populations and impact to customer waste collection costs.	4/11/2023	Provided as part of Rate Hearing Presentation on 4/13/2023
2.08		Balancing Account	Please provide a justification for the proposed 100% adjustment for the difference between actual net profits or losses.	4/13/2023	Provided on 4/13/2023
			Please describe the service provided at Pier 94. What are the associated costs with this service? What are the impact to revenues and costs related to this closure? What are the impacts to	4/11/2023	Provided as part of Rate Hearing Presentation on 4/13/2023
2.09	3/31/2023	Sustainable Crushing at Pier 94 Programs included in proposed rate	labor needs and other material needs related to this closure?		Provided as part of Rate Hearing Presentation on
2.10	3/31/2023	(Programs 4-29 in Narrative	Please provide current and proposed labor and costs associated with these programs.	4/11/2023	4/13/2023
			Please provide a summary of which costs have been and are proposed to be: 1) (Full) Accrual Basis, 2) Cash Basis, or 3) Otherwise, e.g. Modified Accrual Basis (along with the recognition period, if modified accrual, i.e., 30-days following the RY end, 60-		
2.11	4/4/2023	Cost Accrual Basis	days, etc.).	4/14/2023	Moved to RRA Questions
2.12	4/4/2023	Profit on Equipment Purchasing vs. Leasing	Please explain why certain assets are being depreciated (Full Accrual Basis Cost) vs. others like equipment are Leased-to-Own (Cash Basis). What is Recology's policy to lease or to own? For leased-to-own, is Recology Leasing earning a profit on the assets and is Recology SS/GG also earning a Profit Margin on the cashbasis lease cost charged to them by Recology Financing or other Recology entities? What is the difference in cost for leasing equipment from Recology entities plus profit margin on lease profit for Recology entities compared with Recology SS/GG directly purchasing equipment and then depreciated over the useful life of 7-10 years?		
2.13 2.14	4/4/2023 4/6/2023	Basis for Revenue Offsetts	What is the basis for assumed revenue offsets? Please detail which market analyses and pricing sources are being used and assumed by Recology for revenues associated with Organics, Recyclables, etc. to ensure SF Ratepayers are benefitting from and having some costs of service covered by those parts of the waste stream? How do Recology revenue offset prices for these products compare with competitors in California? AUP expected Wednesday April 19		
2.14	4/0/2023	AUT	Please provide RY23 and projected RY24/25 headcount per SS/GG		
2.15	4/12/2023	Headcount per route	route.		
2.16	4/12/2023	Abandoned Materials Collection Follow-up to presentation slides 31- 33	Please detail all abandoned material efforts completed for the past 3 years and how the level of staffing and equipment compares with your proposed rates for RY24 and RY25. Please include days and hours of operation, number and type of equipment used, estimated truckloads or tonnage per zone, location of new proposed zone, and whether cost is entirely ratepayer funded. If service requests have only increased 2.89% why has response time eroded 33% over the past year? Proposed enhancement includes 2 FTE and 2 yehicles but does not include fuel costs or other related expenses.		
2.17	4/12/2023	Cost Drivers for Residential Rates	What does Recology identify as the cost drivers that are causing changes to the residential rates? How do these cost drivers relate to the escalators in the COLA calculation from the 2017 rate order?	4/20/2023	Provided explanation on 4/20/2023
2.18	4/12/2023	Cost Drivers for Tipping Fee	What does Recology identify as the cost drivers that are causing changes to the tipping fee? How do these cost drivers relate to the escalators for the current change to the tipping fee?	4/19/2023	Provided on 4/19/2023

Mathematical part	_						
		Japana Garie	Schedule	Spenian ham Refuse Rate Administrator	Sergerou Eule	Suppose from Sensings POSSS revenue inhanced on the Ermon E, with Jan. September by the EME Cost of Living Infrastructs ESSAL reference in Costs and Costs	Asserings Timing Response
			Citerry	What are assumptions for account growth/terrupy growth-last to those process projection for large PVF and the Vir.		Colores and Colores (Colores (
	3.86	3/34/0000	Ci Ratepaper Beramus	recoming projections for lease PVSE and the VK analongston for the rater guest? What is the relationship between recommen accounts, and terrogan?	49360	Nami 2L	Provided requires
						00000 is based on QC 2003 while from extended for the rest of the year. 00000 prior per ten is estud prior per ten in QC and an average prior	
Mathematical	1.000	3/74/7870	0.3 Raspring	What are assumptions for account growth/formage growth tied to those tecomic projections for lease FVSE and the 2% assumption for the rate	40000	quarters of 2021. For subsequent years, bernage, and consequently resembly growing the 2% growth factor, while bolding price per ten	
Mathematical Math	-		-	What are assumptions for account growth/terrough growth tied to those	14000	POSCE is based on CS 2003 estandables the root of the year. Tennage and use all based on CS. Roomer assumptions for subsequent years	
	3.854	1/24/0000	Science Science	fections projections for large PVSL and the 2K assumption for the rater grans?	49000	on a 2% greats faster for terrupy and the adjusted by New at NO for that year.	Proteintrepone
	3.86	9/34/0000	Li Spene Onsi	emont (in Per M Study, Black Car Processing Plot, Shankred Material enhancement, exhaush, City Car enhancement, etc.)			
1.	3.896	3/24/0000	Lintercompany Disposal	Bully lien termage sent up 100% and 67% in EVOS and EVOX. Any time what person (No.)	49000	personings of indep lane and abundance malerials has also gone from as a sujects of the because helps soldering is provided MEM.	Production
1.	1.00	3/24/2000		MEV tracked send terrage democrated SEN and SEN in EVOX and EVOX. What sen for course?	101000	perdamin resulted in a steadin decrease in proseure treated acced in the subsequent pears. We are still easing pressure treated acced coming in small prescrib, and have excluded forward based on comment activity.	Procincipanosa
1.	3.806	1/24/0000	Amoraing	Shall is alting the 10% increase in recyclable processing charges = 87527	196901	remains paramiliage on the SSSS intercorpany presenting charges are disco- to SSP's comment impire for he ESSS.	Periodicularies
March Marc				Many shifts processing increage has alregeral 31% from NYSS 26, but mad a only		Arts the end of the processing lacilities are largely limit, for determined to the former the end of the processing lacilities are largely limit, for determined tomage does not result in a decrease in souls. Variable labor costs, deposal	
March Marc	306	Harlasse Harlasse		Billy descriptional base Spaces for EVG4.207	45,001	Constitution of the Consti	Periodical
	3.81	3/24/2001		(ROS-26 compositable, brook, alteritorisk, and small form are 10% down and and 11 Nove, What's distinct Ros ²	45001	that offsets the decrease in terrage for these secretalities. See reconstitution for additional details.	See enquesa and executation
						Schreiden), minos, optical seriere, dermity separation screens. Additionally flore was replacement/for certain parts such as certail computers, mobile	
1.	3.862	3/54/0000	espenses	Blog did BRF particles obtains and instanta ETFs in RY221	191901	clarities for devenibles, balls, and dealer makes which does not get replaced amounts are consider 2.1% of the hold early seed that is medicament of a broken	Perchange
1.	181	3/24/2000		Mily del Records carried market markets and increase 200% in 875227	101000	computer panel. The computer is used to not the Expension's Control and Sala Applicition (ECELE) regulars which is have Receiving recording the recycling plant of Part M. There was no similar reclassment is not used.	Protectorane
1.	3.84	3/24/2008		Bby do you project hander station parts/treshtden; and all increase BFs in BFGC	101000	The state of the second section of the second section of the second section of the second section sec	Partital reporter
1.	3.86	9/24/0000 9/24/0000		Why have equi-rents for bully laboratored season in 1972 7 Why have equi-rents for public norm massed in 19727	100000	Martinis de lois en arrando por en la comita martinis en	Provided requires Provided requires
March Marc	3.867	1/24/2020		What are the repairs to gen which that increased MYL in 1952?	100,000	Enumper and Solder Carle landing CEPA serification is required for handing very duly material with besills.	Providence
1	3.86	9/24/0000		What are the repairs to one loaders that increased BUS, in RFQ (7	19/201	painten eda la Re sur lauten harinna est. Indites. The \$1% increase in ECOSD in due to the enlegabler installation.	Protections
1	3.80	9/24/0000		What are the repairs to BMF that increased I UFL in 1910 I and UFL in 1912 I	40,001	makes such in some mass often starting GD 2003. The authorithms impositions. The EVIII bronger in NY2C when compared in	Protietrepone
1	340	3/54/0000		What are the repairs to the harmler station that increased EPS, in EPS1 and MIN. in EPS20	40,363	pier year is mided to the fee young and other equipment repairs at the hunder death. The Disprise Brown wear south treasured EDs due to homeword service rath to	Provided requires
1	3.00	3/74/7870		Shall are the repairs to Organics Jones that increased 37% in BFG1 and 37% in	40000	equir equipment at the Nited Ning. The Dish remane projected by RFG is due to see makes replacements of press officered deathings that resourced in G1 2020,	
	3.60	3/24/0000	Ni 2 fuel Espenses	May do you project that with will increase & PS, in 195007	AND GRADE	will find stability in the units of fast used once CO actuals fine through and endige, if remains.	Providence
	100	3/74/7870			100000	ule application. There was a shift of compressed natural gas from the Littless has to Fact for letter alignment during the sale making presson. The assessming	Provided requires and
						Annual and expelling and obtains in a sometile way why they should nave about fee Francisco is discretized waste goals. Our Family Time and Arbit in	
				to the Aritar in Residence included in succe? Clinity out prop 248		Residence Programs visually minimum Flemings's and the City's nationals effects by absolute minimum in masse materials, one our majoring systems.	
1.	3.04	3/54/0000	N. J. Contract Services Expersus	whole, to/seed nesse to service. What are components of the contract (onch and services)?	100,000	palicipale in ar interaction these programs. Calminih Mark, the Program Manager, has not implies a narrative summary and in evaluation in make a	See require and prompore sides.
Part					101,063	regulatory compliances in addition, there was reserved focus on AFR collection effects in certain arrays of the beattern.	Partition reporter
March Marc	3.06	3/24/0000			101,063	company had a train our district. Asked drawn are not available in had and subring is resolved in their service damption. Including disputies to take service. Additionally, there will be staffing	Proteintegerse
March Marc	3.60	3/24/0000		Contract Expenses decreased for writing current facts four, new expensation increase. Why? Where qualify these expenses arrange in the Endown Foundation	Made	represents for advantural nutrienth programs and facility least for the Artist in Societies account.	Protestance
March Marc	3.04	3/24/0000		Subminish Transis represes appear in the Soldied Financial Subminish that in BFU is SSN lower than the tension BFU Sate Second Wild Ton Intension of BFU.	FORDER	Temporary later and automitative resis in artestals I.	Proceedingsons
March Marc				Sensings's submission is \$600,600, but the total from the BY20 rate report is \$900,000 (CRI), \$62 + \$500,000. That's almost at \$0.000,000 (CRI), \$62 + \$500,000. That's almost at \$0.000,000 (CRI), \$62 + \$500,000.		The EVXXVI contract continues brack the cube application includes TSCS manifestance advantage continues (EVXXVIII) intermedity, are reported TSCS	
1	3.00	#ofoss	31 Pulmana		\$00,000	econolistics: Security of the Control of the Contr	Securitain
18	340	3/34/0000	Services Experies		100303	CONTRACTOR OF LANCE AND TO COMPANY THE PARTY PROPERTY AND A SECURITY OF STATE	Periodose
18	3.00				Foilatte	Contracted many many life logs, we should find a deli-	
The color of the	3.00	3/34/3600			LONGER	and Br2001. In addition, there is a Facility Conceptual Design of STEE in 80001.	Proteintenance
The color of the						the programmers was programative 2006 and metadestin the 2007 radar application. Since the time that the projections wave programs, there have been a number of significant issues that changed the needs of the	
The color of the		l				organization, including the parallelle, illestified need to improve technology and the learn's of the Commitment to Contener system appeals project, increase in internal audit from and increased suppre-	
The color of the		l		Bennings has undergraphed sergende allowdows by over SDC is **-		for manight, in addition, there was a charge in absorbin methodology based on a charge in GAP that assumed after the 2017 rate was approved. Our to a charge in the way that hands of four work	
The color of the	3.04	3/24/0000	02 Corporate Services Separates	ant I rate years. Why have these exceeded projections? What has been done to cornect projection methodology?	100303	constant, the allocation to Summit Calden Cate increased and the allocation to RV decreases in a constant cate increased and the Consolination Caldenge is 2	Protections
Part						delivers complex data consumers on the consumer was to be added to the constraint of	
Part						under installer is more a tree record addressing behind under installer is a shown by an assessment of facility spend or pore, new software bossed on compliance and environmental, social,	
1	3.05	3/24/0000		Companies services respectives are projected to increase by 20.00 in IRCS beforeby 3.76 in 24 and 3.16 in 25. What is directing this projection and why sizes IRCS differ summark bounds(s) and IRCS?	49000	and responde governance reporting \$160, increased optimization without and compliance audito, sin. \$10006 and \$10005 increases are four to application of inflation factors.	Provided response
The content of the	3.06			Why sid BCO increase only 35 while BCO increased 1357	49000	BOX increase is mainly driven by the Commitment to Customer department ramping up during the year. BOX is generally an average operating environment for floorings.	Provided response
The content of the						No. In a two part question. For part - Eulerisaien totals are leaser than actified frantisk homeon the financials include non-new allowed made in the commode allowation, which are said and for value reserving.	
The content of the						Ground purit. Submission is higher than rate reports because the submission includes all corporate allocations, including Endocromental Correlations within high hour recentral historical in on a security line for	
The content of the	3.007	3/54/0000		Subminuter totals are 8.8% insert than dustined Financials but 3.5%. Sigher than Eule Exports.	109301	nde reporting. The removalisation increases the Emercial statements and ode resorts have submission will be reflected as the Sense 2009.	Provided requires and Secure Salari
The content of the						The included in the successful projection is that to assuming the Communications department to help facility; is environmental, usual, and corporate governance reporting (ESC) effects. Corporate	
Part	3.06	3/24/0000		Secured by \$45 to No. What draw thou sharpe? What does be being the best of the state of the sta	45000	definition of the selection of the selection between the selection of the	Provided resource
1							
April						due to the Inception of this department, with ICSEE table g on a full years staffing of an internal audit employee and internal hade Vanages. Eustatushility's horsoon's due to the teas additional	
April				in NOS, Commitment to Customer, Sustainability and Internal Statinury projected to Investment 63 SES, What are the specific services that are before additional investment of What does Commitment to Customer		housement when compared to the prior year. In addition, there is consulting used to add in floodings's environmental, useful, and consorted amoreumous reported ISED and efforts in AVID reporting.	
Part	3.00	3/24/2020	A Li Racinerical Seine Commercion	Maria sensitrian of V 1860	19000	Securitaria Sa Insentino Input artificati artifaction responses frontino como artifica como escalandari como atrifica de Santo Como.	Provided resource Provided resource
The content of the				der natur avanages or are they the Insent price available to natepapers.	100,000	America reports. The rate we used in the set standard rate for the polarage services. It is not the average and topically there is only one	h-cital arrange
1.	-	444				Amazina reported. We did not include the questio additional charges associated with family environ because other vities included due not	
The content of the	3.00	3/54/0000		Why story IF not show invalidates for distriling unit charge, trash collection, recycling, and compand fam.)	100000	Genifications date. Trying to present a computation lends to complicate the evaluation alone the differences in uniting amplied.	Provide reserve
The content of the						companion representation of the following transporter of the companion of the compa	
The content of the						copoling and generalistic (compant). The "additional" charges are for other ant collection and do not expressed the rate for a dank alone collection spirite forward promounts or experient, in most others the 3	
10 10 10 10 10 10 10 10				Mily are impletours not shown for same subsection for most other		sens are manufactory service and the rade includes collection of all three. In solid in the requester in all, hybry to present those surfaces in a correspond foliable trends in coordinate the modern as the services and	
10 10 10 10 10 10 10 10	3.92	3/34/0001		Scholinters where available?	196901	options are not circle. Not dissolvent as in due to unfolded open positions, primarily in decreasing and France, due to turnour-during the partitionic. These	hooled reserve
10 10 10 10 10 10 10 10			H.I. Salaries,	San union staff had dropped in Eth. 20.22, but are now increasing		elistions will ensure that the company has the recovery stoffing tracks to effectively manage its financial operations, in adultion, the	
1	3-lau	3/23/0006	Heatman	eth time (SD)	49,003	etians the community stackes are west grain. The computation was done to believe officer the computations of the	Provided response
1						entire company, thus drilling thair rules to the general and alministrative business until small provide additional transparency	
1				PETS settlement bear reflected and deletel bear them to a pet (2 PEs) (2PS) whited in General Jahmin. What was the decision behind this .		the that assessment is to consider strong of the sources authors from one hangelining unit employees to uniter-colonies. The remaining these union - derived ETE's are increases and here additional evolutions envise	
1	3.86	3/53/0606		After a strop in EVGS, union distant/halpers are back to EVGS books, but	1930)	The principal control from the control of the principal control of the	Provided resource
1				plantage in team in a common and for a common and for a common and a c		Value from the control and source and regard in the same discentioning has required additional fleed earth for support the same ITT requirement in order to limit service disruptions to the natopapers.	
1				delink less and processing those proclimes are cell dean ISMs and ISMs from ISSO, but for refuse collection reference (TSI) have artically increased ISMs since ISSO despite the drop in termage and ISMs received.		Far BFOD, has valid drivers are recolor to provide make more sucreage due to the regulatory change of Prospecialism (a and absorbation neurospy. For BFOB, nine additional drivers in recommended, has public recognizate.	
1	3.04	3/53/0000		disasham. Respiling termage is also deared DE during this time, last Drive (helper PDs, are up from 3 to 6 in RESI and 6 in RESI (196 and CDs, increase in PDs).	40360	drivers for increased service demands, tean abundanced materials drivers for increased service demands, visce drivers for the Temberlain tracine observers and benefities for confidence indistricts in birth	Provided research
1				Johns some PTDs have balant since ECO. How does this impact our shillip to sent and manage contamination? Are the new proposed contamination from and explains communities for those restaunt PTDs		in agreement was marked in the provious Callestine Regarding Spearment to reading union, seriors to prior, utility. These backures	
1				in any sup? Please identify any sering matrices which same added to compression for the less of these FIEs.	49001	na FEI impart to serving contamination, only a natigement has counted.	
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Request Date	Number	Exhibits	Notes	Response Date	Recology Timing Response
	1	Detail on proposed new composting contamination removal processing at the West			Provided as part of Rate Hearing Presentation on 4/13/2023
		Wing, including equipment specs, layout, any additional labor, projected material type			
		and tons of contamination removed and impact on net recovery of compostables.			
3/22/2023				4/11/2023	
	2	Contamination Charge & Removal of Recovery/Diversion Discount Protocol, including			
		details on the streamlined process to automate the quality assurance review and			
		communication processes referenced in the Summary of Assumptions. What			
3/22/2023		assumptions are associated with the \$5 million revenue?			
		Detail on Commercial Bulky Item collection service offered and assumed for rate			
		calculation including frequency by generator type and level of recovery. SFE understands			
		from Waste Zero staff that this service is currently available to SF businesses.			
3/22/2023					
3/22/2023	4	Organizational chart for RSS, RSF, and RGG, including Waste Zero staff.		4/14/2023	Provided on 4/14/2023
	5	Explain assumptions and justification in tonnage and recovery projections and reason for			
		changes, such as lower residential composting received and lower % diverted, that is			
		shown in Schedule D.5. The % diverted for recycling needs to be corrected as it currently			
3/22/2023		shows % disposed not diverted.			
	6	Abandoned Materials Collection assumptions on tonnage and additional services	This will be covered by request #2.16, see		Provided on 4/17/2023
		referenced in the Narrative.	#2.16 for additional details.		
3/22/2023				4/17/2023	
3/22/2023	7	Event rate schedule and clarification that no events receive free service.			
-	8	Trash processing test net costs with avoided Hay Road disposal cost offset and state goal	<u> </u>		Provided as part of Rate Hearing Presentation on 4/13/2023
		after test to develop plan with SFE for scaling trash processing in subsequent rate			
3/22/2023		process.		4/11/2023	

Category	New activity as of October 2023	Task Oct 2023-Sept 2025	Sector	Exhibit associated	Recology Response
Collection	No	Deliver kitchen pails for all residential and apartment building	All Residential		This is in the costs. New ask would be to send to all residential &
Collection	Yes	service starts and upon request. Maintain inventory of gravity bins and locked bins so that any	All		and \$130K additional expense for all new starts. Correct. This is new, and we agreed to 64gal gravity bin for compost
Conscion		commercial, related to every further and commercial, request 95 gallon landfill and/or 64 gallon compost and/or recycle service in gravity bin with no more than a two week delay. Experience shows that unlocked bins contribute to contamination and contamination changes have been overturned in an appeal due to lack of locked bins.			Correct. Into a result, made to a green or organ graves out of company
Collection	yes	Plan, promote, staff and execute District Clean-Up Events annually in each supervisor district. Include services to maximize recovery and reuse including all three streams (recycle, landfill, comport), household hazardous waste (light bulls, batteries, applicances, sharps, lamps, etc.) and a reuse component such as parthering with Goodwill to refurbish working computer monolitors.	All Residential		Cleared
Collection	yes		Residential	Need exhibit	Cleared
Contamination	Yes	Publish a clear and concise summary of the contamination charges and methods to avoid/remove them translated into Spanish, Filipino and Traditional Chinese. Distribution avenues will include website, newsletter, direct mail and provided upon request through customer service.	All		Previously agreed to update webicte with contamination charge removal instructions. Part of direct mail is new. Previously agreed to send by mail upon request only.
Contamination	Yes	Implement consistent contamination charges throughout SF apartment and commercial rate customers per a mutually-agreed upon protocol and phased-in approach with SFE. Begin the first year with commercial and apartment rate accounts w/o compactors and between 2 cy and 40 cy.	Apartment & Commercial		Same as what we agreed to
Contamination	No	Conduct required RSO audits of affected large refuse generators as mutually agreed with SFE.	Apartment & Commercial	Need exhibit	Its accounted for in the actual costs.
Contamination Contamination	Yes - See column F for specifics	Improve route monitoring by drivers with full utilization of text camera technology to monitor every container that is unloaded. Perform waste evaluations per the container contamination minimization requirements of \$B 1383 Section 18984.5(c) twice annually and report outcomes to the Citry as mutually agreed	All	Need exhibit	We agreed to adding cameras to a percentage of our routes (not every contianer that is unloaded), 38 units that will target compost contamination-accounted for in 8 its accounted for in our actual costs.
Contamination	No	Contact every Commercial and Apartment account with contamination charge or removal of diversion discount at least once a year. First attempt to contact by email or phone, then send letter to the account if not able to reach anyone. Escalate charges as mutually agreed upon.	Apartment & Commercial		its accounted for in the actual costs.
Hazardous Waste	Yes Yes	Fully integrate electronic manifesting for all shipments to off-site disposal facilities for Hazardous Waste. Provide outreach to property managers, associations, and	All Apartment		Cleared
THE STOOLS WATE	163	buildings on battery collection safety issues and identification of "high hazard" batteries [in conjunction with removal of existing orange battery collection containers?]	- Applications		Control
Hazardous Waste	Yes	Proofs outreach to MID residents on identification of "high hazard batteries and heart recycling option." Bio cospection with removal of existing grange battery collection containers?]	Apartment		Cleaned
Hazardous Waste	Yes	Fully integrate electronic manifesting for all shipments to off-ide disposal facilities.	All		Cleared
Hazardous Waste	Yes	Add Spanish and Chinese language options to Household Hazardous Waste voicemail (330-1405)	All Residential		Cleared
Outreach	Yes - See column F for specifics Yes - See Column F for specifics	Outreach to all new accounts, prioritating outrainers whose service reflects SNP or less recovery rear. Provide printing & distribution every year for residential zero waste outreach maller promoting what goes where, bully item protiup program, bunched in barroless swater collection, and protiup program, bunched in barroless swater collection, and proting provident of the state of the provident sharp and resident (5 e- with 3 de might lamly (1 5 unst), 5°F unil lad of the driving of the outreach by working with 5°F x contractors and Recolley will per for printing and malling of contracts materials.	All Residential		Combined this goal with 89, 817 and 254. In the rate application
Outreach	No	Provide regular virtual and in person trainings to property management companies, associations, and buildings. Offer on a monthly basis, customized per audience with a virtual option as well as upon request by customers.	All		Its accounted for in our actual costs.
Outreach	No	Engage the waste zero champions with quarterly events	All		Agreed this is not applicable
Outreach	Yes - See column F for specifics	Revise bills to show clearly rate structure and incentive calculation. Publish a website an updated rate calculator for both residential and small, FEL commercial customers outlining the	All		We agreed to work with SFE in partnershp on this, Cleared
Outreach	Yes	services available Develop in collaboration with SFE and print/publish co- lorational printing and printing and printing and printing well-app content, including Rate calculate for small, FEL commercial customer, Conditional printing and printing and services publishments and printing and printing and services publishments and printing and printing and services. Nethrods to discourage litegal demapting for services, Nethrods to discourage litegal demapting forwarding (including printy) by optional, Contamination charges and now to avoid/remove them, VSCQ program and other options for hazardous water errors. Q protos for bulk yet me disposal hazardous water errors.	Commercial		We accounted for the associated costs of this in the Rate Application. Cleaned
Outreach	Yes - See column F for specifics	Contact all new Apartment and Commercial accounts at least once that subscribe to 2 cubic yards or more weekly refuse service and whose recovery rate (AKA diversion discount) is 50% or less to offer service that reflects at least 67% recovery.	Apartment & Commercial		We combined this goal with $B9$, $B17$, $B25$ and accounted for R in the 2024 RA by specifying a number of accounts to commit to reaching out to each year. A few things were agreed with here.
Outreach	Yes	Provide 58 1383-qualified compost, transportation and staffing to distribute compost at four events annually for a total of at least 80 cubic yards annually, distributed at the direction of SFE.	All		Concluded this is not applicable
Outreach	No	Proude at least 1.250 Commercial and 500 apartment huildings accounts (defined by CC code) with one or more assists among (e.g., site vist, presentation, phone exchange, email or letter offering outreach, outreach materials est, self assessment forms completed, waste zero champion sign-up, service level recovery improvement, captures data on its code and language served for assists, and submits a list of Commercial and Apartment accounts assisted quarterly.	r		This is in our actual costs.
Outreach	Yes - See column F for specifics	Communicate the source separation requirements to all new accounts. Contact all new Apartment and Commercial accounts at least once that subscribe to 2 cubic yards or more weekly refuse service and whose recovery rate (AKA diversion discount) is 50% or less to offer service that reflects at least 67% diversion.	All		We already send welcome letters with source separation requirements to all new accounts. Combined contact goal with 89, #17 and #25.
Processing	Yes	Recology will deliver 1200 tons of 5F representative trash to Waste Management (Wild)cognisis material recovery facility. (UMSF) is State Leading, Cut for tash prescring text. WM will and provide a San Francisco material only text in both the cutility of the Organics Material Compositing Scribty (MOTH; WM will also provide analysis of the recoverable material and conspositing quality of employed. This analysis will provide data in determining whether to utilitie bits facility for full scale SF trash in subsequent rate. Proprieted cost SSA 251,251.	All	Yes	Ceared
Reporting		Reporting as outlined in separate communications to controller.	All		Cleared

#	Title	Criteria	Purpose	Template (Y/N)	Frequency	Current rate report connection	SFE Lead(s)	Recology Response
1	Annual HHW Report	Form 303 data (weights and disposition by type by program), Retail Site weights by type and site, zip code summary for Facility Drop-off and Home Collection Service	Required by CalRecycle to report collection numbers by program and waste type	Υ	Quarterly	Table 5	Maggie Johnson, Hilary Near, Jen Jackson, Huy Le	Cleared
2	Table 3	All information in the template	Used to reconcile disposal for CalRecycle Electronic Annual Report (EAR) and generation studies	Υ	Annually	N	Jack Macy, Hilary Near	Cleared
3	Apartment & Commercial rate customer information	AR and Altar accounts	Used to update our CRM service information and provide direct technical assistance for compliance with source separation and adequate service. All account information from AR and ALTAR services in one row.	Y	Monthly	Table 4	Hilary Near, Michael Bybee	Yes, we send monthly (from Accounting)
4	Commercial & Apartment customer outreach for source separation	Commercial and apartment building accounts (defined by SIC code) with one or more assists (e.g., site visit, presentation, phone exchange, email or letter offering outreach, outreach materials sent, self-assessment forms completed, waste zero champion sign-up, service level recovery improvement). Include relevant account details including address, zip code and language served for assists.	Tracking progress toward shared action plan goals	N	Quarterly	Table 4	Hilary Near, Jessica Narvios, Freddy Coronado	Yes, WasteZero sends quarterly
5	Contamination charges and recovery discount removals	Accounts with contamination charges and/or discount removals	Used for direct technical assistance and other monitoring needs	Υ	Quarterly	N	Alexa Kielty, Hilary Near	Yes, we send quarterly (From Waste Zero)
6	Customer communication tracking	Number of communications by type and sector, including call wait time. Quarterly in-language support to all customers through call center, email, online requests forms, direct technical assistance, and in-person/virtual trainings. Capture geographic information and language(s) delivered as frequently as possible by reporting zip code.	Monitor major customer service issues. Establish customer service equity baseline of monolingual or limited-English-proficient resident and business account holders.	N	Biannually	N	Alexa Kielty, Maggie Johnson, Hilary Near	Part of this is a new request. We can provide the data from Language Line.
7	Monthly route collection reports ("Fan 3 Reports") & Table 3	Recycling, composting and trash graphs, summary, monthly Table 3 and disposal	Used for technical assistance, overall communication, and reporting to the Office of the Controller.	Υ	Monthly	Table 3	Soko Made, Jack Macy	Cleared
8	Noncompliant accounts		Used for direct technical assistance and reporting to the state regarding AB 341/1826 required recycling & composting compliance	Υ	Quarterly	Table 4	Hilary Near	Yes, we send quarterly (from Accounting)
9	Quarterly HHW Report	Narrative Report, Form 303 data, Battery Bucket Collection Report	t Supports the annual HHW report and required by HHW Facility Operating Agreement contract	Υ	Quarterly	N	Maggie Johnson, Hilary Near, Jen Jackson, Huy Le	Cleared
10	Refuse Separation Compliance Ordinance	Large refuse generator (LRG) accounts (compactor or 40 cy/week total refuse collection volume)	audit needs	Υ	Quarterly	N	Hilary Near	Yes we send Quarterly
11	Weight scale records	Weight scale records to match the annual Table 3	Evaluating recovery rates for purposes of the Zero Waste Incentive	N	Annually	N		

tem	Meeting Date	Commission	Question	Response Date	Response
		Sanitation and Streets			Listserves, social media, OEWD, small business commission. Hearings, workshops. Collecting
	3/20/2023	Commission	How is the city receiving public comment and conducting outreach?	3/20/2023	public comment and presenting to RRB.
		Sanitation and Streets	Advice - do roadmap so anyone can understand how rates were set.		
	3/20/2023	Commission	Outreach is important, so do the outreach, 3-4 times.	3/20/2023	Noted.
		Sanitation and Streets	There is a difference in overflow fees for residential vs commercial, small		
	3/20/2023	Commission	businesses are taking trash home or public dumping.		
		Sanitation and Streets	There's less trash being tipped, so it makes sense that the rate per ton would go		
	3/20/2023	Commission	up, but shouldn't it balance out? If price up but volume down?		
		Sanitation and Streets			
	3/20/2023	Commission	How does "mosquito fleet" impact costs?		
		Commission on the			
	3/28/2023	Environment	For regular monopoly is there a regular % that's considered reasonable and fair?		
		Commission on the			
	3/28/2023	Environment	What is recology's incentive to manage costs?		
	2/20/2022	Commission on the	What controls are in place to ensure landfill tonnage and ZWI reporting of		
	3/28/2023	Environment	numbers are accurate?		
	2/20/2022	Commission on the Environment	Will inflation projections be undated again during this process?	2/20/2022	Yes, likely using the Controller's 9-month report data
	3/28/2023	Commission on the	Will inflation projections be updated again during this process?	3/28/2023	res, likely using the Controller's 9-month report data
	2/20/2022		What resources are available to learn more about the rate setting process and other related details?	2/20/2022	The second secon
	3/28/2023	Environment Commission on the	How are ZWI tier 3-4 funds available to recology? How often are proposals being	3/28/2023	There are more resources on the Refuse Rate Administration website.
	2/20/2022	Environment	approved if the ZWI tier is not achieved?		
	3/20/2023	Commission on the	approved if the 2Wi tier is not achieved:		
	3/29/2022	Environment	What is CoE and ENV's role in setting goals for this rate cycle?	1	
	3/20/2023	Commission on the	what is coe and eleves here in setting goals for this rate cycle:		
	3/28/2023	Environment	Who decides how to allocate funds from ENV's portion of the impound budget?	3/28/2023	ENV and CoE determine their budget
	5/20/2023	Littioninene	What is the relationship between the impound budget and rate setting process?	5/20/2023	ETT and COE determine their budget
		Commission on the	Does CoE/ENV recommend to CON to assume \$14.7M/year, or does ENV negotiate		
	3/28/2023	Environment	with them?	3/28/2023	Prop F June 2022 allows CoE to give input
	3/23/2323	Commission on the	One of the commissioners said they strongly support the change in ZWI metrics	0,-0,-00	
	3/28/2023	Environment	from tonnage to % recovery.	3/28/2023	Noted.
			The second to last slide in Recology's presentation showed rates increase for		
			recycle and compost bins more than for trash. That sends the wrong signal to		
			residents. CoE wants them to recycle and compost, not rely on black bins. Can the		
			rates put more of any increase on black bins and less on blue and green to reward		
		Commission on the	residents who've done a good job of sorting? Is there a way to use the fee to		
	3/28/2023	Environment	incentivize more sorting?		
		Commission on the	•		
	3/28/2023	Environment			
		Commission on the			
	3/28/2023	Environment			
		Commission on the			
	3/28/2023	Environment			
			What is the actual increase in abandoned materials in Bayview over the past 5		
			years? What were the tonnages, number of required pickups, and 311 complaints		
	4/13/2023	Refuse Rate Board	for each year?		
		1 .	Can you show any statistics which demonstrate that public outreach and	1	
	4/13/2023	Refuse Rate Board	engagement reduces abandoned materials? What about changes to staffing?		
		1	Can you show any statistics which demonstrate that public outreach and	1	
		Refuse Rate Board	engagement reduces contamination? What about changes to staffing?		
	4/13/2023	Refuse Rate Board	How does Recology share data on contamination with DPW and SFE?		
		1	Doesn't employee ownership (ESOP) impact Recology's calculation of profit or how	1	
		1	profit should be considered? How are taxes different with ESOP vs. a traditional for-	1	
	4/13/2023	Refuse Rate Board	profit or publicly-traded company?		
		1	Under Recology's proposal, what is the incentive to manage costs? Do Recology's	1	
		1	profits increase relative to their costs without limit? What is the justification for a	1	
		1 .	balancing account that covers 100% of profits or loss if there are a lack of cost	1	
	4/13/2023	Refuse Rate Board	controls?		
		1	The Board has requested more jurisdiction comparisons for rates as well as	1	
		L	operating ratios and/or profit margins. This item may be better suited as an	1	
	4/13/2023	Refuse Rate Board	exhibit.	-	
		L		1	
	4/13/2023	Refuse Rate Board	What are the average diversion discounts across customer classes annually?		
		L	How are diversion discounts calculated and what evidence does Recology have to	1	
	4/13/2023	Refuse Rate Board	show that they are effective in increasing diversion?		
		1		1	
		L	Public comment: If certain street bins require a second pickup during the day,	1	
	4/13/2023	Refuse Rate Board	would it be possible to install a second bin nearby to reduce second pass?		
	1	1		1	
		Refuse Rate Board	What data does Recology have to demonstrate that neighborhood comercial zones are requiring more frequent service of street bins than in the past?		

Abbreviation or Acronym	Title
AB	Assembly Bill
AUP	Agreed Upon Proceedures
CRM	Customer Relationship Management
EAR	Electronic Annual Report
FTE	Full Time-Equivalent (for employee count)
FY	Fiscal Year
HHW	Household Hazardous Waste
iMRF	Integrated Material Recovery Facility
LRG	Large Refuse Generator
MFD	Multi Family Dwelling
OMRF	Organics Material Recovery Facility
RGG	Recology Golden Gate
RRA	Refuse Rates Administrator
RSF	Recology San Francisco
RSS	Recology Sunset Scavenger
RY or RYE	Rate Year Ending
SB	Senate Bill
SFE or ENV	San Francisco Environment Department
SS/GG	Recology Sunset Scavenger and Golden Gate
WM	Waste Management inc.