



2024 El Dorado Hills Community Services District Electronic Annual Report summary

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Summary Generated On: Thursday, July 31, 2025, 2:28:45 PM

Summary	Submitted Information
<p>Jurisdiction: El Dorado Hills Community Services District</p> <p>Report Year Filed: 2024</p> <p>Report Status: Submitted</p>	<p>Date Report Submitted: Thursday, July 31, 2025</p> <p>Report Submitted By: Teri Gotro (tgotro@edhcsd.org)</p>

Jurisdiction Contact

Jurisdiction Contact: Teri Gotro

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Update Contact Info: <https://www2.calrecycle.ca.gov/Forms/LGCentral/ReportingEntityContactChange/>

Edible Food: El Dorado Hills Community Services District (2024)

Edible Food Recovery (SLCP)

Jurisdiction name	Number of commercial edible food generators	Number of food recovery services and organizations located in the jurisdictions	Total pounds of edible food recovered by food recovery organizations and services
El Dorado Hills Community Services District	4	0.00	278,680.00
Jurisdiction name	Additional description		
El Dorado Hills Community Services District			

Collection Systems: El Dorado Hills Community Services District (2024)

Collection Container Systems (SLCP)

Residential

Jurisdiction Name	Hauler name	Hauler does not collect residential	Container(s)				
El Dorado Hills Community Services District	El Dorado Disposal Services	<input type="checkbox"/>	Gray, Blue, Green				
Jurisdiction Name	Hauler name	3+ containers	Number of generators	Organics allowed in gray container (3+ container)?	3-containers	Number of generators	Organics allowed in gray container (3-container)?
El Dorado Hills Community Services District	El Dorado Disposal Services	<input checked="" type="checkbox"/>	16,480		<input type="checkbox"/>		
Jurisdiction Name	Hauler name	2-containers	Number of generators	1-containers	Number of generators	Other	Number of generators
El Dorado Hills Community Services District	El Dorado Disposal Services	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

Commercial

Jurisdiction Name	Hauler name	Hauler does not collect commercial	Container(s)	
El Dorado Hills Community Services District	El Dorado Disposal Services	<input type="checkbox"/>	Gray, Blue, Green	

Jurisdiction Name	Hauler name	3+ containers	Number of generators	Organics allowed in gray container (3+ container)?	3-containers	Number of generators	Organics allowed in gray container (3-container)?
El Dorado Hills Community Services District	El Dorado Disposal Services	<input checked="" type="checkbox"/>	163	No	<input type="checkbox"/>		

Jurisdiction Name	Hauler name	2-containers	Number of generators	1-containers	Number of generators	Other	Number of generators
El Dorado Hills Community Services District	El Dorado Disposal Services	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

Jurisdiction Name	Hauler name	Additional description
El Dorado Hills Community Services District	El Dorado Disposal Services	

Compostable plastics and plastic bags allowed in green container and collection facilities (SLCP)

Jurisdiction Name	Compostable plastics allowed in green container?	Identify the facility that provided notice that it accepts and recovers compostable plastics from the green container or select applicable RDRS facility number(s) if applicable
El Dorado Hills Community Services District	Yes	Rolo RD12535, Ukiah RD 10007 - 10007 , 12535
Jurisdiction Name	Organics allowed to be placed in plastic bags in green container?	Identify the facility that provided notice that it accepts and removes plastic bags from the green container when it recovers source separated organic waste or select applicable RDRS facility number(s) if applicable
El Dorado Hills Community Services District	No	
Jurisdiction Name	Additional description	
El Dorado Hills Community Services District		

Organic Waste Haulers (SLCP)

Jurisdiction Name	Number of haulers approved to collect organic waste	Number of haulers approval revoked or denied
El Dorado Hills Community Services District	2	0

Jurisdiction Name	RDRS facility number of each facility (including high diversion organic waste processing facilities) receiving organic waste from approved haulers
El Dorado Hills Community Services District	10007, 12535

Jurisdiction Name	No RDRS facility number	Identified facilities not in RDRS
El Dorado Hills Community Services District	<input type="checkbox"/>	

Jurisdiction Name	Additional description
El Dorado Hills Community Services District	

High Diversion Organic Waste Processing Facilities (SLCP)

Flags	Jurisdiction Name	Is an organic waste collection service implemented that requires use of a high diversion organic waste processing facility	RDRS facility number of each facility receiving organic waste from the jurisdiction
	El Dorado Hills Community Services District	No	

Jurisdiction Name	Additional description
El Dorado Hills Community Services District	

Commercial Programs: El Dorado Hills Community Services District (2024)

Material Types Collected (Combined)

Paper

- Uncoated corrugated cardboard
- Paper grocery bags
- Other paper bags/kraft paper
- Newspaper
- Office paper (white & colored ledger, computer paper, other office paper)
- Magazines and catalogs
- Folding cartons and other paperboard packaging
- Other recyclable paper (describe in box below)
- Miscellaneous paper packaging (describe in box below)
- Aseptic containers
- Gable-top cartons
- Compostable paper - non-packaging
- Compostable paper - packaging
- Remainder/compost paper - other (describe in box below)

Landscape materials

- Leaves and grass
- Prunings and trimmings
- Branches and stumps

Building products

- Clean dimensional lumber
- Clean engineered wood
- Clean pallets and crates
- Wood waste - treated/painted/stained
- Other recyclable wood (describe in box below)
- Remainder/composite organic (describe in box below)

Food

- Foodwaste
- Food soiled paper

Glass

- Glass

Metal

- Aluminum
- Tin/Steel

Plastic

- Plastic #1 - PET
- Plastic #2 - HDPE
- Plastic #3 - PVC
- Plastic #4 - LDPE
- Plastic #5 - PP
- Plastic #6 - PS
- Plastic #7 - Other
- Expanded or foamed plastic (any resin type)
- Film plastic (any resin type)

Additional materials

- Manure
- Biosolids
- Digestate
- Sludges
- Organic textiles and carpet
- Other materials (describe in box below)

Describe Materials(s):

Landscape Materials: Branches YES, Stumps NO

Residential Programs: El Dorado Hills Community Services District (2024)

Material Types Collected (Combined)

Paper

- Uncoated corrugated cardboard
- Paper grocery bags
- Other paper bags/kraft paper
- Newspaper
- Office paper (white & colored ledger, computer paper, other office paper)
- Magazines and catalogs
- Folding cartons and other paperboard packaging
- Other recyclable paper (describe in box below)
- Miscellaneous paper packaging (describe in box below)
- Aseptic containers
- Gable-top cartons
- Compostable paper - non-packaging
- Compostable paper - packaging
- Remainder/compost paper - other (describe in box below)

Landscape materials

- Leaves and grass
- Prunings and trimmings
- Branches and stumps

Building products

- Clean dimensional lumber
- Clean engineered wood
- Clean pallets and crates
- Wood waste - treated/painted/stained
- Other recyclable wood (describe in box below)
- Remainder/composite organic (describe in box below)

Food

- Foodwaste
- Food soiled paper

Glass

- Glass

Metal

- Aluminum
- Tin/Steel

Plastic

- Plastic #1 - PET
- Plastic #2 - HDPE
- Plastic #3 - PVC
- Plastic #4 - LDPE
- Plastic #5 - PP
- Plastic #6 - PS
- Plastic #7 - Other
- Expanded or foamed plastic (any resin type)
- Film plastic (any resin type)

Additional materials

- Manure
- Organic textiles and carpet
- Other materials (describe in box below)

Describe Materials(s):

Landscape Materials: Branches-YES, Stumps-NO

Education and Outreach: El Dorado Hills Community Services District (2024)

SLCP, MCR, MORe, and SRRE/HHWE Education and Outreach (combined)

What type of education and outreach were provided to all generators, including organic waste generators, and how many generators received each type of education and outreach? (Includes education and outreach for SLCP, MORe, MCR, and SRRE/HHWE) Select all that apply.								
Jurisdiction Name	Print	Number of generators that received SLCP material	Electronic	Number of generators that received SLCP material	Direct contact	Number of generators that received SLCP material	Other	Number of generators that received SLCP material
El Dorado Hills Community Services District	<input checked="" type="checkbox"/>	17,553	<input type="checkbox"/>		<input checked="" type="checkbox"/>	212	<input type="checkbox"/>	

Jurisdiction Name	Describe SLCP, MCR, MORe, and SRRE/HHWE education and outreach
El Dorado Hills Community Services District	The District works closely with EDDS sustainability team to provide education and outreach. The outreach is done through having an information booth at community events, user-friendly website, social media, direct mail, printed and downloadable resources, paid advertising, billing messages, school presentations, press releases, and community group presentations. Every resident in EDH receives outreach materials annually to help with the education. In addition, New Customers receive a welcome letter and all the services provided by EDDS and a Residential Waste Guide that is a resource to help them, so they understand their role in SB1383. EDDS truck drivers also give out "Oops" tags anytime they see a violation so the resident is educated immediately.

Commercial Edible Food Generators Education and Outreach (SLCP)

What type of education and outreach were provided to commercial edible food generators and how many generators received each type of education and outreach? Select all that apply.

Jurisdiction Name	Print	Number of edible food generators that received material	Electronic	Number of edible food generators that received material	Direct contact	Number of edible food generators that received material	Other	Number of edible food generators that received material
El Dorado Hills Community Services District	<input checked="" type="checkbox"/>	204	<input type="checkbox"/>		<input checked="" type="checkbox"/>	598	<input type="checkbox"/>	

Jurisdiction Name	Describe education and outreach selected
El Dorado Hills Community Services District	135 Commercial food generators received commercial waste guide. This includes a trifold section that speaks about SB 1383 and best practices. In addition, 69 food waste compliant commercial food generators received a food waste sorting post card.

SRRE Programs

Program Name	Program description

Waivers and Exemptions: El Dorado Hills Community Services District (2024)

Department Issued Waivers (SLCP)

Jurisdiction Name	Number of generators waived from requirement to subscribe to an organic waste collection service	Number of days an emergency processing facility or operational failure waiver was in effect	Tons disposed as a result of emergency processing facility or operational failure waiver	Number of days a disaster and emergency waiver was in effect
El Dorado Hills Community Services District	84	0	0.00	0

Jurisdiction Name	Additional description
El Dorado Hills Community Services District	The waivers were issued to commercial businesses that do not generate at least one-half of a cubic yard of organic waste per week.

Jurisdiction Issued Waivers (SLCP)

Jurisdiction Name	Number of de-minimis waivers issued	Number of physical space waivers issued
El Dorado Hills Community Services District	0	0

Jurisdiction Name	Additional description
El Dorado Hills Community Services District	No waivers were issued.

Contamination, Inspections, and Complaints: El Dorado Hills Community Services District (2024)

Contamination Monitoring for Prohibited Container Contaminants (SLCP)

Jurisdiction Name	Number of route reviews conducted for prohibited container contaminants	Waste evaluations	Waste evaluation results description
El Dorado Hills Community Services District	3484	<input checked="" type="checkbox"/>	EDDS tracks this through on the Education and Outreach Tracker. When a driver reports a violation, it is given to the Sustainability team that reach out to the household with the violation so a remedy can be found. The drivers also place an OOPS tag on the garbage can so they know they have a violation and correction can be done.

Jurisdiction Name	Number of targeted route reviews resulting from waste evaluations	Number of notices, violations, or targeted education materials issued to generators	Additional description
El Dorado Hills Community Services District	293	0	EDDS has an Opps Recycle Right Program that is ran on every route Monday through Friday by route driver. In EDH there are 8 residential routes daily and 5 commercial routes daily. Saturday there are 2 commercial routes. (52 weeks*5 days a week=260 days 260*8= 2,080) (260*5=1,300) (52 weeks*2=104) (2,080+1,300+104=3,484 route reviews per year) All information communicated from the driver is reported to the EDDS Sustainability Team and will be reflected in the Education and Outreach Tracker. As a follow up to the route reviews, 293 waste evaluation reviews that sampled 293 homes. These sampled reviews were targeted by EDDS truck drivers that communicated that the route was severely contaminated during their route reviews.

Inspections (SLCP)

Jurisdiction Name	Number of commercial edible food (tier one) generators inspections	Number of commercial edible food (tier two) generators inspections	Number of food recovery organizations or services inspections	Number of commercial businesses inspections, if applicable
El Dorado Hills Community Services District	4	0	0	0
Jurisdiction Name	Additional description			
El Dorado Hills Community Services District	We inspected the four commercial edible food generators for tier one. We do not have any tier two generators. The Food recovery organizations that work with the Tier One group do not have headquarters in EDH, so no inspections occurred.			

Complaints (SLCP)

Jurisdiction Name	Number of complaints received	Number of complaints investigated
El Dorado Hills Community Services District	0	0
Jurisdiction Name	Additional description	
El Dorado Hills Community Services District	There were no complaints communicated to the District in 2024.	

Enforcement and Monitoring: El Dorado Hills Community Services District (2024)

SLCP (SLCP)		
Jurisdiction Name	Number of commercial businesses (includes multifamily) included in a compliance review	Number of commercial businesses (includes multifamily) included in a compliance review NOT Recycling organics
El Dorado Hills Community Services District	164	4
Jurisdiction Name	Additional description	
El Dorado Hills Community Services District	In 2024 a desk audit on all commercial customers was completed. If any accounts were questionable EDDS conducted a physical audit of bins. All accounts had been reviewed for compliance of the 164 accounts and during the review, 4 accounts were discovered that still need organics service.	

Notices of Violation (SLCP)

Jurisdiction Name	Number of Notices of Violation issued for commercial organics waste generators	Number of Notices of Violation issued for commercial edible food generators (tier one)	Number of Notices of Violation issued for commercial edible food generators (tier two)	Number of Notices of Violation issued for food recovery organizations	Number of Notices of Violation issued for food recovery services	Number of Notices of Violation issued based on investigation of complaints	Number of Notices of Violation issued for residential organics waste generators
El Dorado Hills Community Services District	0	0	0	0	0	0	0

Jurisdiction Name	Additional description
El Dorado Hills Community Services District	Only doing education for all areas at this time. No formal notice of violations have been sent out.

Penalty Orders (SLCP)

Jurisdiction Name	Number of penalty orders issued for commercial organics waste generators	Number of penalty orders issued for commercial edible food generators (tier one)	Number of penalty orders issued for commercial edible food generators (tier two)	Number of penalty orders issued for food recovery organizations	Number of penalty orders issued for food recovery services	Number of penalty orders issued for residential organics waste generators
El Dorado Hills Community Services District	0	0	0	0	0	0

Jurisdiction Name	Additional description
El Dorado Hills Community Services District	No penalties have been issued in 2024

Enforcement Actions Resolved (SLCP)

Jurisdiction Name	Number of enforcement actions resolved for commercial organics waste generators	Number of enforcement actions resolved for commercial edible food generators (tier one)	Number of enforcement actions resolved for commercial edible food generators (tier two)	Number of enforcement actions resolved for food recovery organizations	Number of enforcement actions resolved for food recovery services	Number of enforcement actions resolved for residential organics waste generators
El Dorado Hills Community Services District	0	0	0	0	0	0

Jurisdiction Name	Additional description
El Dorado Hills Community Services District	There were no official enforcement actions in any of these areas in 2024. The District focused on education.

Enforceable Mechanisms and Ordinances: El Dorado Hills Community Services District (2024)

Ordinance or Enforceable Mechanism Changes if applicable (SLCP)

Jurisdiction Name	Changes to the ordinance or enforceable mechanism?	If yes, describe changes to ordinance or enforceable mechanism
El Dorado Hills Community Services District	<input type="checkbox"/>	

Contact Changes (SLCP)

SLCP primary contact

Jurisdiction name	Change to SLCP primary contact information?	First Name	Last name	Title	Street address	City
El Dorado Hills Community Services District	<input type="checkbox"/>	Teri	Gotro	Director of Administration and Finance	1021 Harvard Way	El Dorado Hills

Jurisdiction name	Zip code	Email address	Phone
El Dorado Hills Community Services District	95762	tgotro@edhcsd.org	(916) 614-3217

SLCP official contact

Jurisdiction name	Change to SLCP official contact information?	First Name	Last name	Title	Street address	City
El Dorado Hills Community Services District	<input type="checkbox"/>	Kevin	Loewen	General Manager	1021 Harvard Way	El Dorado Hills

Jurisdiction name	Zip code	Email address	Phone
El Dorado Hills Community Services District	95762	kloewen@edhcsd.org	(916) 933-6624

Ordinances or Enforceable Mechanisms (Combined)

- Mandatory organic waste disposal reduction ordinance (SLCP Required)
- Edible Food Recovery ordinance (SLCP Required)
- CALGreen (LEED or other Green Building requirements) ordinance (SLCP Required)
- Model water efficient landscape ordinance (SLCP Required)
- Mulch ordinance
- C & D ordinance
- Mandatory commercial recycling ordinance
- Mandatory multifamily recycling ordinance
- Mandatory residential recycling ordinance
- Mandatory waste collection ordinance
- Recycled content procurement ordinance
- Antiscavenging ordinance
- Green building ordinance
- Single use foodware and litter reduction ordinance
- Safe consumer-generated sharps disposal ordinance
- Safe pharmaceutical disposal ordinance
- Plastic bags and/or single use plastic bags ordinance
- Polystyrene (food and drink containers etc.) ordinance
- Other ordinances (describe below)

Describe Materials(s):

Additional Information and Document Management: El Dorado Hills Community Services District (2024)

Additional Information

Is there anything else you would like to tell CalRecycle about unique or innovative efforts by your jurisdiction to reduce organic waste generation and increase diversion, about your jurisdiction's public education efforts, or about specific obstacles to reaching your jurisdiction's implementation of an organic recycling program?

Brief description of additional information files, including calculation data for infrastructure planning.

From: Teri.Gotro
To: "Smith, Zac@CalRecycle"
Cc: "Miller, Karla@CalRecycle"
Subject: RE: [EXTERNAL] 2024 EAR Corrections
Date: Friday, October 10, 2025 10:24:00 AM
Attachments: smmcc007.xls
 smmcc007.xls

Hi Zac,
 Thanks for reviewing the Districts EAR and providing edits to correct the content. Please see my confirmation below.

Teri

From: Smith, Zac@CalRecycle <Zac.Smith@CalRecycle.ca.gov>
Sent: Thursday, October 9, 2025 10:59 AM
To: Teri.Gotro <tgotro@edhcscd.org>
Cc: Miller, Karla@CalRecycle <Karla.Miller@CalRecycle.ca.gov>
Subject: [*EXTERNAL*] 2024 EAR Corrections

Hi Teri,

Here are the issues we discussed re: the 2024 EAR during yesterday's meeting, organized by EAR section. **Can you please provide responses to my bolded questions so that we can confirm what changes need to be made as part of the EAR resubmittal process?** Please feel free to call if you have any questions! See below:

Edible Food: 278,680 lbs of food donations reported, but there are no FROs in the jurisdiction. This number should have been zero. **Can you confirm? Confirming this number should be \$0**

Collections: EAR lists 2 haulers approved to collect organic waste – it seems that there is only one (EDD). **Can you confirm? Confirming that we just have one hauler and it is EDD.**

Education and Outreach: # of CEFGs reported to receive E/O is 204 (print) and 598 (direct contact), with notes stating that 135 "commercial food generators" received a commercial waste guide. There are only four CEFGs reported within the jurisdiction, so the number of CEFGs receiving outreach should be four or less. **Can you provide revised CEFG outreach totals? (see screenshot below for reference)**

Commercial Edible Food Generators Education and Outreach (SLCP)							
Jurisdiction name	Print	What type of education and outreach were provided to commercial edible food generators and how many generators received each type of education and outreach? Select all that apply.					
		Number of edible food generators that received material	Electronic	Number of edible food generators that received material	Direct contact	Number of edible food generators that received material	Other
El Dorado Hills Community Services District	<input checked="" type="checkbox"/>	204	<input type="checkbox"/>		<input checked="" type="checkbox"/>	598	<input type="checkbox"/>
i. Total:		204				598	
	Print	4		uncheck	0	El Dorado County sends out letters reminding them of the	Requirements. Site Visits were done and their questions Answered.

Waivers: three issues - see below screenshot for reference.

1. The "Department-issued Waivers" section lists 84 waived generators. This appears incorrect - CalRecycle (the "Department" has not issued a waiver for El Dorado Hills CSD. **Can you confirm? Yes, I can confirm**
2. The "Number of de-minimus waivers issued" field refers to the number of **new de-minimus waivers that were issued in 2024**. **Can you confirm what the correct number is?** (If you like, you can also clarify the **total number of de-minimus waivers issued to date in the "additional description field"**. **85 waivers have been issued. I do not have details to support whether this was in 2024 or 2025. We are in the process of revisiting all of these businesses and completing a formal exemption form for each of them instead of just maintaining a log.**
3. The "additional description" section for "department-issued waivers" states that waivers were issued for businesses that generated less than ½ CY of organic waste per week. This does not match the SB 1383 threshold for de-minimus waivers: <https://calrecycle.ca.gov/organics/slcp/collection/systems/>, and appears to be intended for the "jurisdiction issued waivers" below. **Can you provide revised language for this notes section, or confirm that it is appropriate to delete? The waivers were issued to commercial business that had greater than 2 cubic yards of waste & less than 20 gallons of organics or less than 2 cubic yards of waste & less than 10 gallons of organics per week.**

Department Issued Waivers (SLCP)					
Jurisdiction name	Number of generators waived from requirement to subscribe to an organic waste collection service	Number of days an emergency processing facility or operational failure waiver was in effect	Tons disposed as a result of emergency processing facility or operational failure waiver	Number of days a disaster and emergency waiver was in effect	Additional description
El Dorado Hills Community Services District	84	0	0.00	0	The waivers were issued to commercial businesses that do not generate at least one-half of a cubic yard of organic waste per week.
Total:	84	0	0.00	0	
					1 items in 1 pages

Jurisdiction Issued Waivers (SLCP)				
Jurisdiction name	Number of de-minimus waivers issued	Number of physical space waivers issued	Additional description	
El Dorado Hills Community Services District	0	0	No waivers were issued.	
Total:	0	0		
				1 items in 1 pages

Zac Smith (he/him) | Environmental Scientist
 Local Assistance & Market Development (LAMD)

Phone: (916) 341-6062

Zac.Smith@CalRecycle.ca.gov

California Department of Resources Recycling and Recovery (CalRecycle)



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