
Central Coast Regional Water Quality Control Board

November 8, 2024

Dischargers
Winery Facilities
Waste Discharge Requirements Program

AMENDMENT TO MONITORING AND REPORTING PROGRAM

***NEW* GEOTRACKER REPORTING REQUIREMENTS**

The attached Monitoring and Reporting Program Amendment requires dischargers in the Central Coast Region that have a permit for their winery process wastewater to submit documents electronically to the State Water Resources Control Board's (State Water Board) GeoTracker database **beginning December 1, 2024**. All future items required to be submitted to the Central Coast Regional Water Quality Control Board (Central Coast Water Board) must be uploaded to GeoTracker instead of being emailed. This amendment applies to all facilities listed in Table 1 in the attached Monitoring and Reporting Program Amendment.

All facilities listed in Table 1 are required to submit monitoring reports to the Central Coast Water Board every year. Please refer to your facility's monitoring and reporting program for report due dates. Most of the facilities listed in Table 1 that are enrolled in permit R3-2017-0020 have annual reports due on February 1 of each year. Facilities listed in Table with an individual permit have reports due as specified in their monitoring and reporting program. Please contact the Central Coast Water Board using the contacts below if you are unsure of your report due dates.

BACKGROUND

Industrial waste discharges to land from winery facilities are enrolled in waste discharge requirements (WDRs or permits) and associated monitoring and reporting programs issued by the Central Coast Water Board. To improve internal and external access to permit-related data and documents, the Central Coast Water Board has been transitioning facilities to GeoTracker over the last couple of years.

WHAT IS GEOTRACKER?

"[GeoTracker](#)" is the State Board's Internet-accessible database system to track and archive compliance data from discharges of waste to land. This system consists of a relational database, on-line compliance reporting features, a geographical information system (GIS) interface and other features that are used by the State Water Resources

Control Board, regional boards, local agencies, regulated industry, and the public to input, manage, or access compliance and regulatory tracking data.

HOW DO I UPLOAD MY DOCUMENTS, SAMPLING LOCATIONS, AND DATA?

1. Get a password

2. Claim Site

3. Upload PDF Documents

First, create an ESI GeoTracker account and claim your facility:

1. GeoTracker requires a user account with a USERNAME and PASSWORD. To obtain one, click on “Request a User Account”¹ hyperlink at the [login page](#). You must identify yourself as the Responsible Party (RP or Discharger).²
2. After you log in, you must “claim,”³ or link yourself, to the facility using the unique GeoTracker Global Identification (ID) Number assigned to your facility (see Attachment 1, Table 1). You will receive approval to upload to the facility page from the State Water Board 1-3 days after submitting the claim request.
3. Upload documents (e.g., reports, technical memos, etc.) in searchable PDF format using the appropriate file type.⁴ Reports uploaded to GeoTracker must be submitted on or before the due date of the document, as a **Geo_Report** file, with the appropriate report type selected (e.g., “Monitoring Report – Quarterly”). All monitoring reports must include the current [Transmittal Sheet](#).⁵

WHY IS THIS REQUIRED NOW?

This requirement to upload to the GeoTracker database will help you, your operators, and Central Coast Water Board staff better manage facility information. It will allow quick viewing of older reports, permits, correspondence, and data for operator’s evaluation of treatment performance and permit compliance (a helpful tool when staff or operators change). GeoTracker can also show you when future reports are due, and if a report has been received by the Central Coast Water Board. It will increase state government transparency and allow you, and the public, to access water quality information in a database that is readily available.

¹ For more information on requesting a user account, refer to the [ESI Beginner’s Guide \(2019\)](#)

² If you are loading information on behalf of the Discharger (excluding laboratories or contractors), you must fill out an [“Authorized RP Form”](#)

³ A facility is claimed by selecting “Request Additional Facilities” on the left-hand toolbar under “Facility Management” on the GeoTracker homepage. You will then search by Global ID, address, or site name.

⁴ See Step 4 pg 16 of the [ESI Beginner’s Guide \(2019\)](#) for step-by-step information on report classification.

⁵

https://www.waterboards.ca.gov/centralcoast/water_issues/programs/wastewater_permitting/docs/transmittal_sheet.pdf

GeoTracker has been successfully used to manage facilities and data in many other Central Coast Water Board programs since the early 2000s, including leaking underground storage tanks, cleanup sites, landfills, cannabis, and irrigated lands. Our goal is to consolidate data and databases and make uniform, electronic reporting across the waste discharge requirements program. Most domestic wastewater facilities are already required to upload reports and data.



HELP AND FREQUENTLY ASKED QUESTIONS

If you need assistance in complying with the GeoTracker database requirements, please review the following information resources links:

1. [State Water Board Website GeoTracker - Electronic Submittal of Information \(ESI\)](#)
2. [Electronic Reporting Roles and Responsibilities.](#)
3. [ESI Beginner's Guide - Responsible Party \(ca.gov\)](#)

[GeoTracker ESI Log-in](#)

If further assistance is needed, please contact the State Water Board's **GeoTracker Help Desk** at 1-(866)-480-1028 or geotracker@waterboards.ca.gov.

If the above resources or the Help Desk are unable to assist you, please contact waste discharge requirement regulatory program staff at:

Central Coast Water Board, R3-Winery@waterboards.ca.gov or Elena Roth, Elena.Roth@waterboards.ca.gov

CLOSING

Thank you for your effort to protect California's water quality by helping us improve our data management. If you have any questions regarding this Amendment, please contact the Central Coast Water Board waste discharge requirements unit at R3-Winery@waterboards.ca.gov

Sincerely,

for Ryan E. Lodge
Executive Officer

Attachment 1. Amended Monitoring and Reporting Program – GeoTracker

cc:

GeoTracker Help desk, geotracker@waterboards.ca.gov

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Central Coast Water Board, R3-Winery@waterboards.ca.gov

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**CENTRAL COAST REGIONAL WATER QUALITY CONTROL BOARD
AMENDMENT TO MONITORING AND REPORTING PROGRAM REQUIRING
UPLOADS TO THE GEOTRACKER DATABASE**

WINERY FACILITIES

Order R3-2024-0068

NOVEMBER 8, 2024

GENERAL REQUIREMENTS

This Order R3-2024-0068 (Monitoring and Reporting Program Amendment) amends monitoring and reporting programs associated with the winery facilities regulated in the Waste Discharge Requirements program at the Central Coast Regional Water Quality Control Board (Central Coast Water Board). This Monitoring and Reporting Program Amendment applies to all facilities listed in Table 1.

Beginning on **December 1, 2024**, each Discharger or responsible party for the facility subject to Central Coast Water Board requirements listed in Table 1 must submit reports and documents over the Internet to the State Water Resources Control Board (State Water Board) GeoTracker system. Reports and documents include monitoring reports, memos, etc., that are required for submission to comply with a regulation, directive, permit, or order issued by the State Water Board or Central Coast Water Board. The reports and documents must be submitted on or before the due dates required by the Central Coast Water Board directive, order, or monitoring and reporting program.

Table 1 contains the facilities that must comply with this amendment and their associated GeoTracker Global Identification (ID) numbers. The GeoTracker database web address is <http://geotracker.waterboards.ca.gov>.

This Monitoring and Reporting Program Amendment **does not** relieve any Discharger of its responsibilities to comply with existing orders, amended orders or requirements, monitoring reporting programs, or monitoring requirements or to comply with laws and regulations that are applicable to activities necessary to produce the reports or information required herein to be electronically submitted.

LEGAL REQUIREMENTS

The Central Coast Water Board's requirements that Dischargers submit documents and data to GeoTracker electronically as described in this Monitoring and Reporting Program Amendment are made pursuant to [section 13267 of the California Water Code](#). Failure to submit documents and data electronically in accordance with schedules established by this Monitoring and Reporting Program Amendment acceptable to the

Central Coast Water Board may subject the Discharger to enforcement action pursuant to [section 13268 of the California Water Code](#).

The Central Coast Water Board needs the required information electronically to ensure compliance with each Discharger's winery wastewater permit (or other directive or order). The Discharger is required to submit this information because it is subject to a permit with a monitoring and reporting program and is responsible for the discharge.

The burden, including costs, of the reports bears a reasonable relationship to their need and the benefits to be obtained. The requirement for electronic reporting is necessary to ensure compliance with the winery wastewater permit and monitoring and reporting program. Furthermore, the requirement is necessary to improve transparency and accessibility through electronic submittals.

The Dischargers listed in Table 1 must implement the above amended monitoring program **by December 1, 2024**. The Central Coast Water Board may rescind or modify the Monitoring and Reporting Program Amendment at any time.

Ordered by:

for Ryan E. Lodge
Executive Officer

Attachment:

Table 1. Facilities subject to Monitoring and Reporting Program Amendment

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Table 1. Facilities Subject to Monitoring and Reporting Program Amendment Order R3-2024-0068

Facility	Address	County	GeoTracker Global ID	Permit Number
Adelaida Cellars	5805 Adelaida Rd	San Luis Obispo	WDR100030510	R3-2017-0020
Alba Coast Winery	385 Panoche Rd	San Benito	WDR100028719	R3-2017-0020
Ancient Peaks Winery, Inc. - Ramada	1650 Ramada Drive	San Luis Obispo	WDR100040212	R3-2017-0020
Bernardus Winery	21810 Parrot Ranch	Monterey	WDR100027767	R3-2017-0020
Bianchi Vineyards	3380 Branch Rd	San Luis Obispo	WDR100033400	R3-2017-0020
Boekenoogen Winery	33520 Fairview Road	Monterey	WDR100046005	R3-2017-0020
Brick Barn Winery	795 West Highway 246	Santa Barbara	WDR100039657	R3-2017-0020
C2 Cellars	9050 San Antonio Road	Santa Barbara	WDR100027402	R3-2017-0020
Ca' Del Grevino Winery	2510 East Clark Avenue	Santa Barbara	WDR100029182	R3-2017-0020
Calipaso Winery LLC	4230 Buena Vista Drive	San Luis Obispo	WDR100030002	R3-2017-0020
Cambria Winery	5475 Chardonnay Lane	Santa Barbara	WDR100029320	R3-2017-0020
Cass Winery	7350 Linne Road	San Luis Obispo	WDR100029765	R3-2017-0020
Castoro Cellars - San Miguel	6465 Von Dollen	San Luis Obispo	WDR100033622	R3-2017-0020
Chalone Winery	32020 Stonewall Canyon Road	Monterey	WDR100028723	R3-2017-0020
Chamisal Vineyards Winery	7525 Orcutt	San Luis Obispo	WDR100030019	R3-2017-0020
Clendenen-Lindquist Vintners	4665 Santa Maria Mesa	Santa Barbara	WDR100036111	R3-2017-0020
Clos Lachance Winery	1 Hummingbird	Santa Clara	WDR100029673	00-070
Conundrum Winery	1290 River Road	Monterey	WDR100029477	R3-2017-0020
Corbett Canyon Vineyards	2195 Corbett Canyon Road	San Luis Obispo	WDR100028831	R3-2017-0020
Courtside Cellars	2425 -Mission Street	San Luis Obispo	WDR100029542	01-115

Facility	Address	County	GeoTracker Global ID	Permit Number
Daou Vineyards	2777 Hidden Mountain Road	San Luis Obispo	WDR100028159	R3-2017-0020
David Bruce Winery	21439 -Bear Creek Rd	Santa Cruz	WDR100028220	00-033
Delicato Vineyards Winery	86-198 Oasis Rd	Monterey	WDR100028484	R3-2017-0020
Denner Vineyards	5414 Vineyard Drive	San Luis Obispo	WDR100028539	R3-2017-0020
Dierberg Vineyards	2121 Alisos Avenue	Santa Barbara	WDR100028727	R3-2017-0020
Donati Family Vineyard	2720 Oak View Road	San Luis Obispo	WDR100028987	R3-2017-0020
Duckhorn Wine Company (former Calera Wine Co.)	11300 Cienega Road	San Benito	WDR100029443	R3-2017-0020
Eberle Winery	3810 Hwy 46 East	San Luis Obispo	WDR100028791	R3-2017-0020
Eden Rift Vineyards	10034 Cienega Road	San Benito	WDR100046434	R3-2017-0020
Edna Valley Vineyard Winery	2585 -Biddle Ranch Road	San Luis Obispo	WDR100032665	00-066
Eleven Confessions Winery	7020 Santa Rosa Road	Santa Barbara	WDR100054019	R3-2017-0020
Estancia Winery	980 Bryant Canyon	Monterey	WDR100028823	R3-2017-0020
Fess Parker Winery	6200 Foxen Canyon	Santa Barbara	WDR100034016	R3-2017-0020
Firestone Vineyards	5017 Zaca Station Rd	Santa Barbara	WDR100028276	R3-2017-0020
Foley Estates Winery	6121 East Highway 246	Santa Barbara	WDR100028402	R3-2017-0020
Folktale Winery and Vineyard	8940 Carmel Valley Road	Monterey	WDR100029805	R3-2017-0020
Four Vines Winery (Templeton)	3750 West Highway 46	San Luis Obispo	WDR100031315	R3-2017-0020
Foxen Winery	7600 Foxen Canyon Road	Santa Barbara	WDR100028646	R3-2017-0020
Gonzales Winery, Constellation	800 South Alta Street	Monterey	WDR100029804	R3-2017-0020
Halter Ranch Vineyards	8910 Adelaida Road	San Luis Obispo	WDR100031841	R3-2017-0020
Hilt Winery	2240 Santa Rosa Road	Santa Barbara	WDR100040485	R3-2017-0020

Facility	Address	County	GeoTracker Global ID	Permit Number
J. Lohr Vineyards - Greenfield	39502 Cypress Avenue	Monterey	WDR100031737	R3-2017-0020
J. Lohr Winery Paso Robles	6169 Airport Road	San Luis Obispo	WDR100031738	R3-2017-0020
Jackson Family Winery- Mission Trails	8684 Bell Street	Santa Barbara	WDR100030042	R3-2017-0020
Justin Vineyard and Winery	2265 Wisteria Lane	San Luis Obispo	WDR100030449	R3-2017-0020
Justin Winery	11680 Chimney Rock	San Luis Obispo	WDR100030450	R3-2017-0020
Kendall Jackson Winery	37300 Doud Rd	Monterey	WDR100030708	R3-2017-0020
Laetitia Vineyard/Winery	453 Laetitia Vineyard	San Luis Obispo	WDR100030470	R3-2017-0020
Lafond Winery	6855 Santa Rosa	Santa Barbara	WDR100030471	R3-2017-0020
Lockwood Vineyard	59020 Paris Valley	Monterey	WDR100028821	R3-2017-0020
Lucas & Lewellen Vineyards Winery	132 Easy Street	Santa Barbara	WDR100054322	R3-2017-0020
Mirasol Wine	7300 North River Road	San Luis Obispo	WDR100033205	R3-2017-0020
Monterey Wine Company	1010 Industrial	Monterey	WDR100033666	R3-2017-0020
My Favourite Neighbor LLC Booker Vineyards and Winery, Inc.	2644 Anderson Road	San Luis Obispo	WDR100027407	R3-2017-0020
Nielson Winery	5250 Tepusque	Santa Barbara	WDR100030039	R3-2017-0020
Niner Wine Estates	2400 CA-46	San Luis Obispo	WDR100031266	R3-2017-0020
Opolo Vineyards - Paso Robles	7110 Vineyard	San Luis Obispo	WDR100032458	R3-2017-0020
Pacific Wine Services	2550 Dry Creek Road	San Luis Obispo	WDR100032794	R3-2017-0020
Paraiso Vineyards	38060 Paraiso Springs Road	Monterey	WDR100032669	R3-2017-0020
Peachy Canyon Winery	2025 Nacimiento Lake	San Luis Obispo	WDR100032869	R3-2017-0020
Peake Ranch Winery	7290 Santa Rosa Road	Santa Barbara	WDR100039616	R3-2017-0020
Pence Ranch and Winery	1909 West Highway 246	Santa Barbara	WDR100040325	R3-2017-0020
Presquile Winery	5391 Presquile Drive	Santa Barbara	WDR100032120	R3-2017-0020
Rabbit Ridge Winery	1172 San Marcos	San Luis Obispo	WDR100032761	R3-2017-0020
Rancho La Vina Winery	4457 Santa Rosa Road	Santa Barbara	WDR100032830	R3-2017-0020
Riboli Logistics Facility	6305 Buena Vista Drive	San Luis Obispo	WDR100032796	R3-2017-0020

Facility	Address	County	GeoTracker Global ID	Permit Number
Robert Hall Winery	3443 Mill	San Luis Obispo	WDR100031836	R3-2017-0020
Roblar Winery	3010 Roblar Avenue	Santa Barbara	WDR100040496	R3-2017-0020
Rotta Winery	250 Winery Road	San Luis Obispo	WDR100035997	R3-2017-0020
San Antonio Winery	2017 Wisteria Lane	San Luis Obispo	WDR100035632	R3-2017-0020
San Martin Winery	12805 Llagas Avenue	Santa Clara	WDR100026717	R3-2017-0020
San Saba Vineyards	35801 Foothill Rd	Monterey	WDR100035576	R3-2017-0020
Sanford Winery Inc.	5010 -Santa Rosa Road	Santa Barbara	WDR100035642	98-080
Scheid Vineyards	1972 Hobson Avenue	Monterey	WDR100035092	R3-2017-0020
Sextant Wines	2324 West 46 Highway	San Luis Obispo	WDR100034196	R3-2017-0020
Shoestring Vineyard and Winery	800 Hwy 246	Santa Barbara	WDR100035669	R3-2017-0020
Smith & Hook Winery DBA Hahn	37700 Foothill	Monterey	WDR100030517	R3-2017-0020
Summerwood Winery	2175 Arbor	San Luis Obispo	WDR100034397	R3-2017-0020
Sunstone Winery	125 Refugio Road	Santa Barbara	WDR100034659	R3-2017-0020
SV Partners Winery	111 Clark Road	San Luis Obispo	WDR100035253	00-017
Tablas Creek Vineyard	9339 Adelaida	San Luis Obispo	WDR100034216	R3-2017-0020
Talbott Winery	1380 River Road	Monterey	WDR100039464	R3-2017-0020
Talley Vineyards/Winery	3031 Lopez	San Luis Obispo	WDR100034414	R3-2017-0020
Terravant Wine Company	35 Industrial Way	Santa Barbara	WDR100034351	R3-2017-0020
Tobin James Cellars	8950 Union	San Luis Obispo	WDR100036692	R3-2017-0020
Tolosa Winery	4910 -Edna Road	San Luis Obispo	WDR100032288	98-070
Tooth and Nail Winery	3090 Anderson Road	San Luis Obispo	WDR100036705	R3-2017-0020
Treana Winery	4280 Second Wind Way	San Luis Obispo	WDR100031034	R3-2017-0020
Treasury Wine Estates Winery	7000 East Hwy 46	San Luis Obispo	WDR100036948	R3-2017-0020
Trinchero Central Coast Winery	8998 North River Road	San Luis Obispo	WDR100028149	R3-2017-0020
Turley Wine Cellars, Inc.	2900 Vineyard	San Luis Obispo	WDR100037403	R3-2017-0020

Facility	Address	County	GeoTracker Global ID	Permit Number
Two Wolves Winery	1480 Count Fleet Street	Santa Barbara	WDR100029055	R3-2017-0020
Tyler Winery	4805 East 246 Highway	Santa Barbara	WDR100054354	R3-2017-0020
Villa San Juliette Winery	6385 Cross Canyon Road	San Luis Obispo	WDR100037068	R3-2017-0020
Vina Robles Winery	3700 Mill Road	San Luis Obispo	WDR100037250	R3-2017-0020
Wente Vineyards Arroyo Seco Facility	38405 Elm Ave	Monterey	WDR100036577	R3-2017-0020
Zach Mesa Winery	6905 Foxen Canyon Rd	Santa Barbara	WDR100028955	R3-2017-0020

For more information about the facility listed, search by the GeoTracker Global ID number (column 4) in the “Search GeoTracker” link here: <https://geotracker.waterboards.ca.gov/>