

2012 Wine Audit Production and Grape Sourcing Results

Winery	Permitted Production Gallons	Actual Production Gallons	PRODUCTION Compliance	GRAPE SOURCING In Compliance	CUSTOM CRUSH CLIENTS
A	900,000	214,372	Yes	Pre-WDO	4
B	20,000	3,569	Yes	Yes	1
C	25,000	24,684	Yes	Yes	7
D	20,000	6,904	Yes	Yes	0
E	15,000	8,614	Yes	Yes	0
F	20,000	749	Yes	Yes	0
G	25,000	283	Yes	Yes	2
H	60,000	44,753	Yes	Yes	5
I	20,000	0	Yes	Pre-WDO	0
J	50,000	37,072	Yes	Pre-WDO	0
K	30,000	14,713	Yes	Yes	6
L	5,000	8,400	No - in for a Mod	Yes	unknown
M	20,000	30,916	No - waiting for 2010 and 2011 for potential averaging.	Yes	12
N	25,000	23,421	Yes	Yes	0
O	30,000	32,102	No - coming in for a mod	Yes	0
P	35,000	31,102	Yes	Yes	0
Q	20,000	26,257	Yes	Yes	1
R	200,000	114,194	Yes	Yes	0
S	150,000	49,360	Yes	Yes	21
T	50,000	55,167 Averaged over 3 years= 41,000	Yes	Yes	0
Totals	1,670,000	726,632 or 43%			

Source: Planning, Building & Environmental Services, July 2013

Production - One winery was found in compliance for production after averaging of three years of data and another could be found in compliance with averaging once the TTB forms have been received and analyzed. The remaining two wineries out of compliance for production have currently, or will soon, submit applications for modification to their use permits.

Generally, the wineries that are out of compliance are small wineries (less than 20,000 gallons per year), with limited marketing plans (less than two per year).