<table>
<thead>
<tr>
<th>Winery</th>
<th>Percentage of Approved Production</th>
<th>Production Compliance</th>
<th>Grape Sourcing Compliance</th>
<th>Custom Crush Clients</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>50%</td>
<td>Yes</td>
<td>Pre-WDO</td>
<td>Yes 651 gal</td>
</tr>
<tr>
<td>B</td>
<td>31%</td>
<td>Yes</td>
<td>Pre-WDO</td>
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<td>C</td>
<td>61%</td>
<td>Yes</td>
<td>94%</td>
<td>Yes 13,248 gal</td>
</tr>
<tr>
<td>D</td>
<td>0%</td>
<td>No</td>
<td>100%</td>
<td>0</td>
</tr>
<tr>
<td>E</td>
<td>66%</td>
<td>Yes</td>
<td>100%</td>
<td>0</td>
</tr>
<tr>
<td>F</td>
<td>67%</td>
<td>Yes</td>
<td>Pre-WDO</td>
<td>0</td>
</tr>
<tr>
<td>G</td>
<td>66%</td>
<td>Yes</td>
<td>100%</td>
<td>Yes 12,384 gal</td>
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<td>H</td>
<td>93%</td>
<td>Yes</td>
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<tr>
<td>I</td>
<td>41%</td>
<td>Yes</td>
<td>100%</td>
<td>0</td>
</tr>
<tr>
<td>J</td>
<td>In for MOD +100%</td>
<td>No</td>
<td>100%</td>
<td>0</td>
</tr>
<tr>
<td>K</td>
<td>100%</td>
<td>Yes</td>
<td>100%</td>
<td>0</td>
</tr>
<tr>
<td>L</td>
<td>5%</td>
<td>Yes</td>
<td>100%</td>
<td>0</td>
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<tr>
<td>M</td>
<td>65%</td>
<td>Yes</td>
<td>100%</td>
<td>0</td>
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<tr>
<td>N</td>
<td>In for MOD 76%</td>
<td>Yes – with 2 yr avg</td>
<td>94%</td>
<td>0</td>
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<td>O</td>
<td>In for MOD 66%</td>
<td>Yes</td>
<td>52% No</td>
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<tr>
<td>P</td>
<td>68%</td>
<td>Yes – with 2 yr avg</td>
<td>96%</td>
<td>Yes 10,699 gal</td>
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<td>89%</td>
<td>Yes</td>
<td>99%</td>
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<td>R</td>
<td>BANKRUPT</td>
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<td>SOLD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>T</td>
<td>Rcv’d MOD 100%</td>
<td>Yes</td>
<td>Pre-WDO</td>
<td>0</td>
</tr>
</tbody>
</table>

Source: Planning, Building, and Environmental Services

**Production**- Two of the twenty wineries are out of compliance for production and one winery does not meet the requirements for grape sourcing. Winery J is currently in for a modification to the use permit, while Winery D has not produced wine for many years, but has continued to conduct tastings.

Last year, we added a column with the approved number of gallons and the percentage actually produced for that year. This information led to the public attempting to guess each winery in the audit. In an effort to continue to maintain anonymity while producing data of the production trends in the county, this report only describes the percentage of wine produced in comparison to approved production.