

2009 WINE PRODUCTION COMPLIANCE SUMMARY SHEET

WINERY ID	PROD MAX	COMPLIANT	PROBLEM
A	20,000	YES	
B	5,000	N/A	No Production occurring on site; 2nd winery site on adjacent parcel
C	20,000	YES	
D	12,000	Unknown	3rd Reqst Sent by Certifd Mail/No owner reponse
E	20,000	YES	
F	500,000	YES	
G	110,000	NO	Annual production 657,938 gallons in 2008; Owner already requesting MOD
H	20,000	Unknown	Building permits indicate barn conversion to winery cancelled in 11/21/07
I	1,980,000	NO	Annual production 3,631,494 gallons in 2008
J	150,000	YES	
K	18,000	YES	
L	144,000	YES	Using Silv. Trl. Winery site of STORAGE not production; Reviewed TTB's for Taplin site
M	40,000	NO	Over 428 gallons
N	72,000	YES	
O	20,000	YES	
P	16,000	NO	Annual production 29,047 gallons in 2008
Q	20,000	NO	Averaged 2 years production (2007-2008) 24,013 gallons
R	40,000	YES	
S	50,000	YES	
T	20,000	YES	
U	30,000	N/A	Winery was approved in 2005, but not yet built, P05-0391
V	20,000	NO	Annual production 60,611 gallons in 2008

	Out of Compliance
	Not Used or Possibly Abandoned
	Re-Audit from 2008 Review
	WDO violation on winery parcel