

Attachment F  
2013 Wine Audit Production and Grape Sourcing Results

Winery	Percentage of Approved Production	Production Compliance	Grape Sourcing Compliance	Custom Crush Clients
A	50%	Yes	Pre-WDO	Yes 651 gal
B	31%	Yes	Pre-WDO	0
C	61%	Yes	94%	Yes 13,248 gal
D	0%	No	100%	0
E	66%	Yes	100%	0
F	67%	Yes	Pre-WDO	0
G	66%	Yes	100%	Yes 12,384 gal
H	93%	Yes	Pre-WDO	0
I	41%	Yes	100%	0
J In for MOD	+100%	No	100%	0
K	100%	Yes	100%	0
L	5%	Yes	100%	0
M	65%	Yes	100%	0
N In for MOD	76%	Yes – with 2 yr avg	94%	0
O In for MOD	66%	Yes	52% No	0
P	68%	Yes – with 2 yr avg	96%	Yes 10,699 gal
Q	89%	Yes	99%	Yes 10,353 gal
R BANKRUPT				
S SOLD				
T Rcv'd MOD	100%	Yes	Pre-WDO	0

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.