

**COMPLIANCE MONITORING
USE PERMIT #P04-0551-UP
565 CRYSTAL SPRINGS ROAD
ST. HELENA, CALIFORNIA**

Kleinfelder Project: 71503

March 16, 2009

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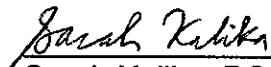
A Report Prepared for:

Mr. John McDowell, Deputy Planning Director
County of Napa
Conservation, Development and Planning Department
1195 Third Street, Suite 210
Napa, California 94559


cc: Mr. Jayson Woodbridge
One True Vine LLC
565 Crystal Springs Road
St. Helena, California

**COMPLIANCE MONITORING
USE PERMIT #P04-0051-UP
565 CRYSTAL SPRINGS ROAD
ST. HELENA, CALIFORNIA**

Kleinfelder Job No: 71503
March 16, 2009



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1. EXECUTIVE SUMMARY

Kleinfelder performed third party compliance monitoring activities in accordance with the scope of work described in our proposal No. 40-YP6-045 dated April 14, 2006. The purpose of this assessment is to ensure that each of the provisions given within Use Permit #P04-0051-UP is in compliance with the County of Napa requirements. Kleinfelder's findings and conclusions are presented below. These conclusions and a summary of our findings are discussed in greater detail in Chapter 5. This report is subject to the limitations explained in Chapter 6.

This quarterly report was performed and submitted pursuant to a request from Napa County and is the final report required under the compliance monitoring order. Additional quarterly reports may be required upon request by Napa County, due to outstanding completion items described below.

The majority of the conditions of approval have been completed at the Hundred Acre Winery located at 656 Crystal Springs Road. The following are outstanding completion items found during the site visit conducted on March 12, 2009:

- Kleinfelder obtained information on the status of planned restoration planting to be performed along the creek. According to Mr. George Monteverdi of Dickenson, Peatman, and Fogarty (DP&F), attorneys for Mr. Woodbridge, DP&F is still waiting to hear from Greg Martinelli of the California Department of Fish & Game (CDF&G) regarding the status of their application for the permit required to initiate the restoration planting. The Notification of Lake or Streambed Alteration (i.e. 1602 Permit) application was submitted in January. Representatives of The Center for Social and Environmental Stewardship (formerly Circuit Rider Productions, Inc.) will be responsible for all aspects of the restoration planting process.
- Equipment was originally planned to be installed on the crush pad, however, this equipment has not yet been installed, nor has the required noise dampening wall been installed. If this equipment is installed in the future, a third party noise consultant shall be obtained to complete the noise study after the equipment is in place. Kleinfelder had previously agreed to obtain a noise

consultant on behalf of One True Vine and oversee their activities. Kleinfelder should be informed when this work is needed.

2. INTRODUCTION

Mr. Jayson Woodbridge retained Kleinfelder to conduct compliance monitoring of activities within the winery area at 565 Crystal Springs Road in St. Helena, California; referred to herein as the “site.” The purpose of the compliance monitoring is to ensure that the provisions given within Napa County use permit #P04-0051-UP are adhered to. Kleinfelder performed compliance monitoring in accordance with the scope of work described in our proposal No. 40-YP6-045 and consultation with Napa County Planning Division personnel.

2.1 REPORT FORMAT

The following sections describe Kleinfelder’s work scope:

- Section 3, **Site Setting**, is a compilation of information concerning the site’s location and physical setting.
- Section 4, **Site Visit**, describes Kleinfelder’s site observations of the specified in the conditions of approval.
- Section 5, **Findings and Conclusions**, is a presentation of our findings and conclusions regarding the information in Chapters 3 and 4; and presents our opinion on the level of compliance with the provisions within the use permit.
- Section 6, presents our **Limitations**.

3. SITE SETTING

This section describes the condition of the site at the time the site visit was conducted on March 12, 2009.

3.1 SITE DESCRIPTION

The subject site is located at 565 Crystal Springs Road in St. Helena, California. The winery facility portion of the property subject to compliance monitoring is located adjacent the western bank of Conn Creek. The vineyard and main residence road is located to the west of the winery facility. The facility itself consists of a 10,985 square foot cave, a crush pad and hammerhead turnaround, mechanical pad, two parking spaces, and a 120 square foot employee restroom. The access road from Crystal Springs Road has been paved. The surrounding areas consist of varied topography with slopes ranging from 2% near the creek terrace to 75% on the hillsides. The natural drainage is toward Bell Canyon Creek.

4. SITE VISIT

Kleinfelder representative, Joe Jolley, conducted a site visit on March 12, 2009, to assess present site conditions associated with the required compliance monitoring. Mr. Jolley was accompanied by George Monteverdi of DP&F during the site visit. Color photographs of the site are shown on Appendix A, Plate 1. Site conditions discussed below are limited to readily apparent environmental conditions observed on the date of the site visit.

4.1 ON-SITE OBSERVATIONS

The winery cave is constructed and in operation. A stairway was completed within the cave. The outdoor crush pad and hammerhead turnaround are completed. The mechanical pad has been poured and an electrical panel and a propane tank are present on the pad. The employee restroom has been completed and faced with decorative stone. Some of the stone facing has been completed on the retaining wall near the cave. PG&E has installed permanent power for the winery facility and pole-mounted transformers were observed. The winery access road has been paved with asphalt.

The bridge access to the winery has been completed. Equipment related to the recent crush activities were observed at the site which included a conveyor belt, storage bins, wine barrels, and wooden pallets. All equipment was clean and neatly stacked.

During the site visit, one employee was observed at the site, and no visitors were observed other than Kleinfelder and DP&F representatives. No traffic was observed.

5. FINDINGS AND CONCLUSIONS

Kleinfelder performed the required third party compliance monitoring in accordance with the scope given within our proposal. The purpose of this assessment is to ensure that each of the provisions given within the use permit is in compliance with the County of Napa requirements. In addition to the site visit, Kleinfelder reviewed the applicable information for the outstanding items listed below. Kleinfelder also spoke with the Applicant and its representatives, and County staff to obtain the required information. Kleinfelder's findings and conclusions are presented below.

5.1 FINDINGS

5.1.1 Waste Water System

Waste water processed at the site is hauled to the Napa County Sewage Treatment Facility for disposal. Kleinfelder spoke to Renee Baumann at Dependable Septic by telephone on January 16, 2009. Mr. Baumann stated that approximately 124,455 gallons of wastewater was disposed of during 2008.

5.1.2 Storm Water Inspection and Drainage Improvements

Construction at the site has been completed. Kleinfelder did not observe any construction activities at the site that would require compliance with the Stormwater Pollution Prevention Plan (SWPPP).

5.1.3 Winery Operation Compliance

Kleinfelder monitored winery operations that were apparent during the site visit conducted on March 12, 2009. Kleinfelder observed the following:

- One employee was observed on site.
- Kleinfelder did not observe winery traffic entering or exiting the facility during the site visit.
- Kleinfelder did not observe any unauthorized visitors at the winery facility.

- The winery hours are 7:00am to 5:00pm.
- Report of Wine Premises and Operations, also known as the 702 forms, from January and February 2009 were obtained from Clark Bentley for Hundred Acre Winery. The 702 forms are included in Appendix B. See table below for summary. No bulk wine has been bottled during this time period. Reductions of wine were due to inventory losses and transfers in bond.

Table 1: Bulk Wine on hand between 14%-21% alcohol		
Month/ Year	Wine on hand at beginning of period (in gallons)	Wine on hand at end of period (in gallons)
January 2009	35,569.8	35,306.8 (263 inventory losses)
February 2009	35,306.8	35,134.0 (30.0 transferred in bond, 147.8 inventory losses, 5 gallons inventory gain)

5.1.4 Construction Improvements

The following construction improvements were completed at the site during this quarter monitoring period as per the conditions of approval (COA):

- As required by the COA, the access road was paved and widened.
- As required by the COA, the access bridge on Crystal Springs Road has been completed, a sign has been placed, and bridge lanes have been painted.
- Permanent power has been installed at the site.
- The mechanical pad has been poured. The rock wall has not been constructed at this time. A Permit Modification was requested for phasing of the project to allow installation of the equipment at a later time. This request was included in the letter to the County issued by DP&F dated August 8, 2006. If One True Vine plans to install the equipment and rock wall in the future, a third party noise consultant will be obtained by Kleinfelder to complete the required noise study after the power and equipment are in place.

- The employee restroom has been completed.
- The two parking spaces have been installed.

5.1.5 Grape Source (75% Rule)

According to Mr. George Monteverdi, grapes were obtained during the most recent crush season from local vineyards in compliance with the 75% grape source rule.

5.1.6 Implementation of the Restoration Plan

According to Mr. George Monteverdi of DP&F, DP&F is still waiting to hear from Greg Martinelli of the California Department of Fish & Game (CDF&G) regarding the permit required to initiate the restoration planting. DP&F prepared a Notification of Lake or Streambed Alteration (i.e. 1602 Permit) application in January 2009. Representatives of The Center for Social and Environmental Stewardship (formerly Circuit Rider Productions, Inc.) will be responsible for all aspects of the restoration planting process.

5.1.7 Noise Analysis

Following the installation of the equipment and wall, a third party noise consultant shall be obtained to complete the noise study after the equipment is in place. Kleinfelder had previously agreed to obtain a noise consultant on behalf of One True Vine and oversee their activities. Kleinfelder should be informed when this work is needed.

5.2 CONCLUSIONS

The following are outstanding completion items resulting from this quarterly report period:

- Kleinfelder obtained information on the status of planned restoration planting to be performed along the creek. According to Mr. George Monteverdi of Dickenson, Peatman, and Fogarty (DP&F), attorneys for Mr. Woodbridge, DP&F is still waiting to hear from Greg Martinelli of the California Department of Fish & Game (CDF&G) regarding the status of their application for the permit required to initiate the restoration planting. The Notification of Lake or Streambed Alteration (i.e. 1602 Permit) application was submitted in January.

Representatives of The Center for Social and Environmental Stewardship (formerly Circuit Rider Productions, Inc.) will be responsible for all aspects of the restoration planting process.

- Equipment was originally planned to be installed on the crush pad, however, this equipment has not yet been installed, nor has the required noise dampening wall been installed. If this equipment is installed in the future, a third party noise consultant shall be obtained to complete the noise study after the equipment is in place. Kleinfelder had previously agreed to obtain a noise consultant on behalf of One True Vine and oversee their activities. Kleinfelder should be informed when this work is needed.

6. LIMITATIONS

Compliance monitoring is non-comprehensive by nature and is unlikely to identify all environmental problems or eliminate all risk. The attached report is a qualitative assessment. Kleinfelder offers a range of investigative and engineering services to suit the needs of our clients, including more quantitative investigations. Although risk can never be eliminated, more detailed and extensive investigations yield more information, which may help you understand and better manage your risks. Since such detailed services involve greater expense, we ask our clients to participate in identifying the level of service that will provide them with an acceptable level of risk. Please contact the signatories of this report if you would like to discuss this issue of risk further.

The scope of work on this project was presented in our proposal and subsequently approved by Mr. Jayson Woodbridge. Please be aware our scope of work was limited to those items specifically identified in the proposal. Environmental issues, not specifically addressed in the proposal or this report, are beyond the scope of our work and not included in our evaluations.

Kleinfelder performed this environmental site assessment in general accordance with the guidelines set forth in the requirements given to Kleinfelder by the County of Napa and the requirements expressed in the Conditions of Approval for Use Permit #P04-0551-UP. No warranty, either expressed or implied is made.

Land use, site conditions (both on-site and off-site) and other factors will change over time. Since site activities and regulations beyond our control could change at any time after the completion of this report; our observations, findings and opinions can be considered valid only as of the date of the site visit. This report should not be relied upon after 180 days from the date of its issuance.

APPENDIX A
SITE PHOTOGRAPHS



Photo 1: Crystal Springs bridge.



Photo 2: Drainage ditch, lined with rock.



Photo 3: Cave entry, equipment, barrels.



Photo 4: Plastic barrels, facing bricks.



Photo 5: Restroom, equipment near cave entry.



Photo 6: Propane tank, water heaters on concrete pad.



Photo 7: Pallets near conveyor equipment.



Photo 8: Conveyor equipment & parked vehicles.



Photo 9: Pad mounted transformer at hammerhead.

APPENDIX B

702 FORMS FILED FOR REPORT OF WINE PREMISES OPERATIONS

[HelpText](#)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (TTB)
REPORT OF WINE PREMISES OPERATIONS

[Paperwork Reduction Act](#)

BEGINNING MONTH	JAN	ENDING MONTH	JAN	YEAR	2009	OPERATED BY		
						One True Vine LLC		
						565 CRYSTAL SPRINGS ROAD		
						SAINT HELENA	CA	94574
						707-812-8886		
REGISTRY NUMBER	EMPLOYER IDENTIFICATION NUMBER							
BWN-CA-15361	03-0513774							

INSTRUCTIONS

1. The reporting period for this form must be monthly, except that proprietors who qualify under the exception stated in 27 CFR 24.300 (g)(2) may file this form on a calendar year basis unless required to file monthly by the Alcohol and Tobacco Tax and Trade Bureau (TTB). A proprietor who files monthly reports but does not expect any reportable operations in a subsequent month or months may indicate in Part X that no monthly reports will be filed until a reportable operation occurs. (24.300 (g)(1))

2. Prepare this form in duplicate and file it by the fifteenth day after the end of the reporting period (month and year). Keep the copy on your bonded wine premises for inspection by TTB officers. Send the original to TTB at this address:

Director, National Revenue Center
Alcohol and Tobacco Tax and Trade Bureau
Room 8002, Federal Office Building
550 Main Street
Cincinnati, OH 45202-5215
3. Explain any unusual operations in Part X.

4. The quantities "on hand end" will ordinarily be "book inventory" figures, that is the quantity required to balance each summary. Use the "on hand end" from your report for the previous period as the "on hand beginning" of the current report. On reports for any period when you take a physical inventory, report the difference as losses for bulk wine and shortages for bottled wine or as gains as the case may be.

5. If the quantity of wine previously reported on TTB F 5120.17 is affected by adjustments made on a tax return, TTB F 5000.24, adjust the current TTB F 5120.17 in Section A (and Section B if bottled wine is involved). Explain the entries in Part X.

PART I - SUMMARY OF WINES IN BOND (GALLONS)

ITEM	ALCOHOL CONTENT BY VOLUME			ARTIFICIALLY CARBONATED WINE	SPARKLING WINE	HARD CIDER
	NOT OVER 14 PERCENT	OVER 14 TO 21 PERCENT	OVER 21 TO 24 PERCENT			
	(a)	(b)	(c)	(d)	(e)	(f)
SECTION A - BULK OF WINES						
1. ON HAND BEGINNING OF PERIOD		35,569.8				
2. PRODUCED BY FERMENTATION ^{1/}					BF	
					BP	
3. PRODUCED BY SWEETENING						
4. PRODUCED BY ADDITION OF WINE SPIRITS						
5. PRODUCED BY BLENDING						
6. PRODUCED BY AMELIORATION						
7. RECEIVED IN BOND						
8. BOTTLED WINE DUMPED TO BULK						
9. INVENTORY GAINS						
10.						
11.						
12. TOTAL	0.0	35,569.8	0.0	0.0	0.0	0.0
13. BOTTLED ^{2/}					BF	
					BP	
14. REMOVED TAX PAID						
15. TRANSFERS IN BOND						
16. REMOVED FOR DISTILLING MATERIAL						
17. REMOVED TO VINEGAR PLANT						
18. USED FOR SWEETENING						
19. USED FOR ADDITION OF WINE SPIRITS						
20. USED FOR BLENDING ^{4/}						
21. USED FOR AMELIORATION						
22. USED FOR EFFERVESCENT WINE						
23. USED FOR TESTING						
24.						
25.						
26.						
27.						
28.						
29. LOSSES (OTHER THAN INVENTORY)						
30. INVENTORY LOSSES		263.0				
31. ON HAND END OF PERIOD		35,306.8				
32. TOTAL	0.0	35,569.8	0.0	0.0	0.0	0.0
SECTION B - BOTTLED WINES						
1. ON HAND BEGINNING OF PERIOD		1,021.3				
2. BOTTLED ^{2/}					BF	
					BP	
3. RECEIVED IN BOND		3,046.0				
4. TAXPAID WINE RETURNED TO BOND						
5.						
6.						
7. TOTAL	0.0	4,067.3	0.0	0.0	0.0	0.0
8. REMOVED TAXPAID		760.9				
9. TRANSFERRED IN BOND						
10. DUMPED TO BULK						
11. USED FOR TASTING						
12. REMOVED FOR EXPORT						
13. REMOVED FOR FAMILY USE						
14. USED FOR TESTING						
15.						
16.						
17.						
18. BREAKAGE						
19. INVENTORY SHORTAGE ^{3/}						
20. ON HAND END OF PERIOD		3,306.4				
21. TOTAL	0.0	4,067.3	0.0	0.0	0.0	0.0

TTB F 5120.17 (702) (01/2009)

- 1/ Enter in col. (e) on line marked "BF" the quantity of sparkling wine produced by fermentation in bottles, and on line mark "BP" the quantity of sparkling wine produced by bulk process.
- 2/ Section A line 13 and Section B line 2 should show the same quantities. Enter in col. (e) on line marked "BF" the quantity of finished bottle fermented sparkling wine bottled, and on line marked "BP" the quantity of finished bulk process wine bottled.
- 3/ Fully explain in either Part X, or on a separate signed statement submitted with this report. Failure to satisfactorily explain shortages of bottled wine may result in the assessment of taxes applicable to those shortages.
- 4/ Only report blending if wines of different tax classes are blended together.

Update

Next Page

PART II - (RESERVED)

PART III - SUMMARY OF DISTILLED SPIRITS (Proof Gallons)

ITEM	WINE SPIRITS					DISTILLATES CONTAINING ALDEHYDES 5/		SPIRITS FOR USE IN NON BEVERAGE WINES
	FOR ADDITION TO WINE 5/				FOR PREPARATION OF DOSAGES OR ESSENCES (e)			
	GRAPE (a)	(b)	(c)	(d)		(f)	(g)	
1. On hand beginning of period	2,863.0							
2. Received								
3. Inventory gain								
4. TOTAL	2,863.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5. Used								
6. Trans. to col. (e)								
7.								
8. Losses								
9. On hand end of period	2,863.0							
10. TOTAL	2,863.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

PART IV - SUMMARY OF MATERIALS RECEIVED AND USED

ITEM	GRAPE MATERIAL				KINDS OF MATERIALS OTHER THAN GRAPE 5/			SUGAR	
	GRAPES		Juice (Gallons) (c)	Concentrate (Gallons) (d)	(Pounds or Gallons)			DRY (Pounds) (h)	LIQUID (Gallons) (i)
	Uncrushed (Pounds) (a)	Field Crushed (Gallons) (b)							
1. On hand beginning of period									
2. Received									
3. Juice or concentrate produced									
4. TOTAL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5. Used in wine production									
6. Used in juice or concentrate production									
7. Used in allied products									
8. Removed									
9. On hand end of period									
10. TOTAL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

PART V - (RESERVED)

PART (VI) - SUMMARY OF DISTILLING MATERIAL AND VINEGAR STOCK (Gallons) 5/

ITEM	DISTILLING MATERIAL 6/		VINEGAR STOCK	
	(a)	(b)	(c)	(d)
1. On hand beginning of period (Storage Tanks)				
2. Produced				
3. Received from other bonded wine premises				
4.				
5. TOTAL	0.0	0.0	0.0	0.0
6. Removed to distilled spirits plants				
7. Removed to other bonded wine premises				
8. Removed to vinegar plants				
9.				
10. On hand end of period (Storage Tanks)				
11. TOTAL	0.0	0.0	0.0	0.0

PART V II - IN FERMENTERS END OF PERIOD (Gallons) 5/

TOTAL	(a)	(b)	(c)	(d)	(e)	TOTAL
1. In fermenters (estimated quantity of liquid)						0.0

PART VIII - SUMMARY OF NONBEVERAGE WINES (Gallons)

ITEM	NOT OVER 14 PERCENT ALCOHOL	OVER 14 TO 21 PERCENT ALCOHOL (Inclusive)	TOTAL
	(a)	(b)	
1. Produced			0.0
2. Withdrawn			0.0

PART IX - SPECIAL NATURAL WINES AND 27 CFR 24.218 WINES (Gallons)

ITEMS	VERMOUTH	OTHER SPECIAL NATURAL WINES				TOTAL (cols. a,b,c and d)	27 CFR 24.218 WINES
		NOT OVER 14 PERCENT ALCOHOL	OVER 14 TO 21 PERCENT ALCOHOL	ARTIFICIALLY CARBONATED	SPARKLING		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1. Produced						0.0	
2. Taxable removals						0.0	
3. On hand end of period						0.0	

PART X - REMARKS

☒ Under penalties of perjury I declare that I have examined this report, including the documents submitted in support thereof, and to the best of my knowledge and belief, it is true, correct, and complete.

PROPRIETOR
One True Vine LLC

BY
JAYSON WOODBRIDGE - pay.gov

manager

DATE
2-5-2009

5/ State kind - apple, blackberry, etc.

TTB F 5120.17 (702) (01/2009)

6/ Distilling material includes lees, filter wash and other residues used for production of wine spirits. See 27 CFR 24.306.

[HelpText](#)

DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU (TTB)
REPORT OF WINE PREMISES OPERATIONS

[Paperwork Reduction Act](#)

BEGINNING MONTH	<div>FEB</div>	ENDING MONTH	<div>FEB</div>	YEAR	<div>2009</div>	OPERATED BY	
						One True Vine LLC	
						565 CRYSTAL SPRINGS ROAD	
						SAINT HELENA	
						CA	94574
						(707) 812-8886	
REGISTRY NUMBER		EMPLOYER IDENTIFICATION NUMBER					
BWN-CA-15361		03-0513774					

INSTRUCTIONS

1. The reporting period for this form must be monthly, except that proprietors who qualify under the exception stated in 27 CFR 24.300 (g)(2) may file this form on a calendar year basis unless required to file monthly by the Alcohol and Tobacco Tax and Trade Bureau (TTB). A proprietor who files monthly reports but does not expect any reportable operations in a subsequent month or months may indicate in Part X that no monthly reports will be filed until a reportable operation occurs. (24.300 (g)(1))

2. Prepare this form in duplicate and file it by the fifteenth day after the end of the reporting period (month and year). Keep the copy on your bonded wine premises for inspection by TTB officers. Send the original to TTB at this address:

Director, National Revenue Center
Alcohol and Tobacco Tax and Trade Bureau
Room 8002, Federal Office Building
550 Main Street
Cincinnati, OH 45202-5215
3. Explain any unusual operations in Part X.

4. The quantities "on hand end" will ordinarily be "book inventory" figures, that is the quantity required to balance each summary. Use the "on hand end" from your report for the previous period as the "on hand beginning" of the current report. On reports for any period when you take a physical inventory, report the difference as losses for bulk wine and shortages for bottled wine or as gains as the case may be.

5. If the quantity of wine previously reported on TTB F 5120.17 is affected by adjustments made on a tax return, TTB F 5000.24, adjust the current TTB F 5120.17 in Section A (and Section B if bottled wine is involved). Explain the entries in Part X.

PART I - SUMMARY OF WINES IN BOND (GALLONS)

ITEM	ALCOHOL CONTENT BY VOLUME			ARTIFICIALLY CARBONATED WINE	SPARKLING WINE	HARD CIDER
	NOT OVER 14 PERCENT	OVER 14 TO 21 PERCENT <i>(Inclusive)</i>	OVER 21 TO 24 PERCENT <i>(Inclusive)</i>			
	<i>(a)</i>	<i>(b)</i>	<i>(c)</i>	<i>(d)</i>	<i>(e)</i>	<i>(f)</i>
SECTION A - BULK OF WINES						
1. ON HAND BEGINNING OF PERIOD		35,306.8				
2. PRODUCED BY FERMENTATION ^{1/}					BF BP	
3. PRODUCED BY SWEETENING						
4. PRODUCED BY ADDITION OF WINE SPIRITS						
5. PRODUCED BY BLENDING						
6. PRODUCED BY AMELIORATION						
7. RECEIVED IN BOND						
8. BOTTLED WINE DUMPED TO BULK						
9. INVENTORY GAINS		5.0				
10.						
11.						
12. TOTAL	0.0	35,311.8	0.0	0.0	0.0	0.0
13. BOTTLED ^{2/}					BF BP	
14. REMOVED TAX PAID						
15. TRANSFERS IN BOND		30.0				
16. REMOVED FOR DISTILLING MATERIAL						
17. REMOVED TO VINEGAR PLANT						
18. USED FOR SWEETENING						
19. USED FOR ADDITION OF WINE SPIRITS						
20. USED FOR BLENDING ^{4/}						
21. USED FOR AMELIORATION						
22. USED FOR EFFERVESCENT WINE						
23. USED FOR TESTING						
24.						
25.						
26.						
27.						
28.						
29. LOSSES (OTHER THAN INVENTORY)						
30. INVENTORY LOSSES		147.8				
31. ON HAND END OF PERIOD		35,134.0				
32. TOTAL	0.0	35,311.8	0.0	0.0	0.0	0.0
SECTION B - BOTTLED WINES						
1. ON HAND BEGINNING OF PERIOD		3,306.4				
2. BOTTLED ^{2/}					BF BP	
3. RECEIVED IN BOND		1,331.4				
4. TAXPAID WINE RETURNED TO BOND						
5.						
6.						
7. TOTAL	0.0	4,637.8	0.0	0.0	0.0	0.0
8. REMOVED TAXPAID		2,550.3				
9. TRANSFERRED IN BOND						
10. DUMPED TO BULK						
11. USED FOR TASTING						
12. REMOVED FOR EXPORT						
13. REMOVED FOR FAMILY USE						
14. USED FOR TESTING						
15.						
16.						
17.						
18. BREAKAGE						
19. INVENTORY SHORTAGE ^{3/}						
20. ON HAND END OF PERIOD		2,087.5				
21. TOTAL	0.0	4,637.8	0.0	0.0	0.0	0.0

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- 1/ Enter in col. (e) on line marked "BF" the quantity of sparkling wine produced by fermentation in bottles, and on line mark "BP" the quantity of sparkling wine produced by bulk process.
- 2/ Section A line 13 and Section B line 2 should show the same quantities. Enter in col. (e) on line marked "BF" the quantity of finished bottle fermented sparkling wine bottled, and on line marked "BP" the quantity of finished bulk process wine bottled.
- 3/ Fully explain in either Part X, or on a separate signed statement submitted with this report. Failure to satisfactorily explain shortages of bottled wine may result in the assessment of taxes applicable to those shortages.
- 4/ Only report blending if wines of different tax classes are blended together.

Update

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PART II - (RESERVED)

PART III - SUMMARY OF DISTILLED SPIRITS (Proof Gallons)

ITEM	WINE SPIRITS					DISTILLATES CONTAINING ALDEHYDES 5/		SPIRITS FOR USE IN NON BEVERAGE WINES
	FOR ADDITION TO WINE 5/				FOR PREPARATION OF DOSAGES OR ESSENCES (e)			
	GRAPE (a)	(b)	(c)	(d)				
1. On hand beginning of period	2,863.0					(1/)	(y/)	(h)
2. Received								
3. Inventory gain								
4. TOTAL	2,863.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5. Used	29.7							
6. Trans. to col. (e)								
7.								
8. Losses								
9. On hand end of period	2,833.3							
10. TOTAL	2,863.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

PART IV - SUMMARY OF MATERIALS RECEIVED AND USED

ITEM	GRAPE MATERIAL				KINDS OF MATERIALS OTHER THAN GRAPE 5/			SUGAR	
	GRAPES		Juice (Gallons) (c)	Concentrate (Gallons) (d)	(Pounds or Gallons)			DRY (Pounds) (h)	LIQUID (Gallons) (i)
	Uncrushed (Pounds) (a)	Field Crushed (Gallons) (b)							
1. On hand beginning of period									
2. Received									
3. Juice or concentrate produced									
4. TOTAL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5. Used in wine production									
6. Used in juice or concentrate production									
7. Used in allied products									
8. Removed									
9. On hand end of period									
10. TOTAL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

PART V - (RESERVED)

PART (VI) - SUMMARY OF DISTILLING MATERIAL AND VINEGAR STOCK (Gallons) 5/

ITEM	DISTILLING MATERIAL 6/		VINEGAR STOCK	
	(a)	(b)	(c)	(d)
1. On hand beginning of period (Storage Tanks)				
2. Produced				
3. Received from other bonded wine premises				
4.				
5. TOTAL	0.0	0.0	0.0	0.0
6. Removed to distilled spirits plants				
7. Removed to other bonded wine premises				
8. Removed to vinegar plants				
9.				
10. On hand end of period (Storage Tanks)				
11. TOTAL	0.0	0.0	0.0	0.0

PART V II - IN FERMENTERS END OF PERIOD (Gallons) 5/

TOTAL	(a)	(b)	(c)	(d)	(e)	TOTAL
1. In fermenters (estimated quantity of liquid)						0.0

PART VIII - SUMMARY OF NONBEVERAGE WINES (Gallons)

ITEM	NOT OVER 14 PERCENT ALCOHOL	OVER 14 TO 21 PERCENT ALCOHOL (Inclusive)	TOTAL
	(a)	(b)	
1. Produced			0.0
2. Withdrawn			0.0

PART IX - SPECIAL NATURAL WINES AND 27 CFR 24.218 WINES (Gallons)

ITEMS	VERMOUTH	OTHER SPECIAL NATURAL WINES				TOTAL (cols. a,b,c and d)	27 CFR 24.218 WINES
		NOT OVER 14 PERCENT ALCOHOL	OVER 14 TO 21 PERCENT ALCOHOL	ARTIFICIALLY CARBONATED	SPARKLING		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1. Produced						0.0	
2. Taxable removals						0.0	
3. On hand end of period						0.0	

PART X - REMARKS

☒ Under penalties of perjury I declare that I have examined this report, including the documents submitted in support thereof, and to the best of my knowledge and belief, it is true, correct, and complete.

PROPRIETOR
One True Vine LLC

BY
JAYSON WOODBRIDGE - pay.gov

manager

DATE
3-13-2009

5/ State kind - apple, blackberry, etc.

6/ Distilling material includes lees, filter wash and other residues used for production of wine spirits. See 27 CFR 24.306.

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