

2011 Wine Audit Compliance Results

WINERY	YEAR ESTABLISHED	PRE-WDO	DO THEY HAVE A USE PERMIT?	TOURS & TASTINGS ALLOWED	MARKETING ALLOWED	TOURS AND TASTINGS COMPLIANCE	MARKETING COMPLIANCE	DID THEY PRODUCE	PERCENT PRODUCED OF APPROVED ALLOWANCE	WAS THEIR PRODUCTION OVER THE LIMIT	ARE THEY SUBJECT TO GRAPE SOURCING 75% RULE	ARE THEY GRAPE SOURCE COMPLIANT	WINE RELATED PRODUCTS
A	1996	No	Yes	None	None	n/a	n/a	Yes	4%	No	Yes	Yes	None
B	1999	No	Yes	Open to the Public	Yes	Public	Compliant	Yes	50%	No	No	Airport area N/A	None
C	1943	YES	Yes	Appointment only	None	OVER	n/a	Yes	87	No	No	No production N/A	Compliant
D	1973	YES	Yes	Open to the Public	Yes	Public	Compliant	Yes	54	No	Mod- Yes 100,000 gpy increase	Yes	Compliant
E	1984	YES	Exemption	None	None	n/a	n/a	Yes	6	No	No	Pre-WDO N/A	None
F	1998	No	Yes	None	None	n/a	n/a	Yes	49	No	Yes	Yes	
G	1987	YES	Exemption	None	None	n/a	n/a	No	0	No	No	N/A – No Production	None
H	1992	No	Yes	Appointment only	Yes	OVER	Compliant	Yes	70	No	Yes	Yes	Compliant
I	1988	No	Yes	Appointment only	Yes	Compliant	Compliant	Yes	24	No	No	N/A	Compliant
J	1932	YES	Yes	Open to the Public	Yes	Public	Compliant	Yes	19	No	No	Pre-WDO N/A	Compliant
K	2004	No	Yes	Appointment only	Yes	Compliant	Compliant	Yes	53	No	No	Yes	Compliant
L	1980	YES	Yes	Open to the Public	Yes	Public	Compliant	Yes	201	YES	No	Pre- WDO N/A	Compliant
M	1983	YES	Yes	None ¹	None	n/a	n/a	Yes	106	YES	No	Pre-WDO N/A	None
N	1984	YES	Yes	Open to the Public	Yes	Public	Compliant	Yes	118	YES	Mod – Yes 60,000 gpy increase	No response	Compliant
O	1985	YES	Exemption	None	None	n/a	n/a	Yes	24	No	No	Pre-WDO N/A	None
P	1986	YES	Exemption	None	None	n/a	n/a	Yes	22	No	Yes	Yes	None
Q	1979	YES	Yes	Appointment only	None	OVER	n/a	Yes	73	No	No	Pre-WDO N/A	Compliant
R	2002	No	Yes	Appointment only	Yes	Compliant	Compliant	No	0	No	Yes	N/A – No production	None
S	1995	No	Yes	Appointment only	Yes	Compliant	Compliant	No	0	No	No	N/A – No Production	None
T	1985	YES	Yes	None	Yes	n/a	Compliant	Yes	9	No	Mod-Yes 1.4 million gpy increase	Yes	None
U	1982	YES	Exemption	None	None	n/a	n/a	No	0	No	No	N/A - No production	None

	Re-Audit from 2010
	Out of Compliance for Visitation, Production or Marketing

1. Winery “M” has a pre-WDO use permit with “no public tours or tastings”. Attorney letter states that “the prohibition of public tours and tastings was intended to allow private tours and tastings by appointment only”.