

Attachment G  
2013 Wine Audit Visitation Results

Winery	Does Winery sell Wine Related Items	Tours and Tastings Compliance	Marketing Compliance
A	No	Yes - Pre- WDO T&T allowed, by appointments only.	None
B	Yes	Yes - Pre-WDO	Yes – Pre-WDO
C	Yes	Yes - by appt only less than 35/wk highest - 34	Yes- allowed Held 6
D	No	No - by appt only less than 10/wk- wknds only highest – 28/wk, weekdays included	Yes- allowed Held 0
E In for MOD	Yes	No – by appt only less than 400/wk highest 1,412 per week.	Yes - allowed Held 5
F	No	Yes - Pre- WDO winery exemption	Yes- Pre-WDO
G	Yes	No – by appt only less than 20/wk Highest – 115/wk	No – allowed 2/yr@less than 50. Held 1@120.
H	Yes	Yes – Pre-WDO	Yes- Pre-WDO
I	No	Yes - by appt only 3/wk Small Wine Exempt permit	Yes
J In for MOD	Yes	Yes – by appt 500 per day aver Highest was 242	No – allowed 0 Held 8
K	Yes	Yes – allowed 28/week, Highest was 3.	Yes Held 0
L	No	Yes – allowed 56/wk Highest was 0	Yes Held 0
M	No	Yes – allowed 70/wk Highest was 61	Yes Held 7
N In for MOD	Yes	No – allowed 0/week. Highest 397	No – allowed 0/yr Held 7
O In for MOD	Yes	Yes - allowed. Allowed 70/week. Highest was 70.	No – allowed 8/yr Held – unknown-no records kept.
P	Yes	No – allowed 28/wk. Highest was 45.	Yes – allowed 4/yr Held 4
Q	No	No – allowed 25/wk. Highest was 259.	Yes – allowed 104/yr Held 5
R	BANKRUPT		
S	SOLD- No Records		
T Rcvd MOD	Yes	Yes (with the MOD) – Pre- WDO	Yes – Pre-WDO

Source: Planning, Building & Environmental Services, August 2014

**Tours and Tastings** – A total of six wineries are out of compliance for 2013. Four have submitted modification to their use permits.

**Marketing** - Four of the twenty wineries are out of compliance for 2013.

Averaging is not an option due to the potential impacts of traffic, as well as, impacts upon septic systems that have been sized to the number of approved visitors.