

WINERY AUDIT INFORMATION

Information	*Confidential (Yes / No?)	Basis
Sharing of TTB reports regarding production and grape sourcing.	**Yes	<p>Section: Government Code Section 6255 Argument: The public interest served by not disclosing **taxpayer records clearly outweighs the public interest served by disclosure in light of the public's interest in the County of Napa acting in harmony with federal laws – such as Section 6103 of Title 26 of the U.S. Code – that have designated the information contained in these records highly-sensitive such that the agencies and individuals identified therein are required to maintain these records as confidential.</p> <p>Food & Agricultural Code Section 56254 affords similar protection to financial statements as collected by the director as specified in that section.</p>
Data utilized by the County of Napa to calculate the total gallons of wine produced for the year. (California Dept. of Food & Agriculture-related data.)	Yes	<p>Section: Government Code Section 6255 Argument: The public interest served by not disclosing the records clearly outweighs the public interest served by disclosure in light of the public's interest in the County of Napa acting in harmony with state laws that recognize the proprietary nature of such data. For example, Section 55601.05 of the Food & Agricultural Code has designated the information contained in these types of records highly-sensitive such that the Secretary of Food & Agriculture is required to maintain these records as confidential except in limited circumstances.</p>
Data utilized by County to calculate percentage of grapes obtained in Napa County to determine compliance with 75% rule. (California Dept. of Food & Agriculture-related data.)	Yes	<p>Section: Government Code Section 6255 Argument: The public interest served by not disclosing the records clearly outweighs the public interest served by disclosure in light of the public's interest in the County of Napa acting in harmony with state laws that recognize the proprietary nature of such data. For example, Section 55601.05 of the Food & Agricultural Code has designated the information contained in these types of records highly-sensitive such that the Secretary of Food & Agriculture is required to maintain these records as confidential except in limited circumstances.</p>

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Visitor counting methodology and totals.	No	Neither the California Public Records Act nor any other state law would enable the County of Napa to withhold disclosure of these records if presented with a Public Records Act request for them.
Summary of major marketing events and attendance.	No	Neither the California Public Records Act nor any other state law would enable the County of Napa to withhold disclosure of these records if presented with a Public Records Act request for them.
Description of retail merchandise on sale.	No	Neither the California Public Records Act nor any other state law would enable the County of Napa to withhold disclosure of these records if presented with a Public Records Act request for them.
Description of any site rental activity.	No	Neither the California Public Records Act nor any other state law would enable the County of Napa to withhold disclosure of these records if presented with a Public Records Act request for them.
Description of food preparation facilities and assurance of compliance with Environmental Health standards for food preparation and public water supply.	No	Neither the California Public Records Act nor any other state law would enable the County of Napa to withhold disclosure of these records if presented with a Public Records Act request for them.

***DISCLAIMER:**

The County of Napa (“County”) will maintain the confidentiality of records requested pursuant to a California Public Records Act request to the extent applicable law allows, and unless required to release the information pursuant to a court order, law, or validly issued subpoena. If the County is required to release any of the above-referenced records via a court order, law, or validly issued subpoena, then the County will provide reasonable notice to the data provider prior to disclosure in order to give the data provider an opportunity to legally challenge the release of the records.

While the County will cooperate with the data provider to the extent the County is able in the data provider’s challenge of any disclosure, the County will not, however, provide any legal support, advice, or services in support of any challenge to the disclosure of the records at issue.