

# **Napa County**

1195 Third Street, Suite 210  
Napa, Ca. 94558



## **Agenda**

**Wednesday, May 25, 2022**

**9:00 AM**

**Via Zoom**

**Zoning Administrator**

**PARTICIPATION IN THE ZONING ADMINISTRATOR MEETING** Napa County ZA meetings will be conducted via teleconference using the Zoom platform.

**To participate in the Napa County ZA meeting, the public are invited to observe and address the meeting telephonically or electronically via Zoom. Instructions for public participation are below:**

The Napa County Zoning Administrator Meeting will continue to meet the 4th Wednesday of each month when a meeting is scheduled.

The Napa County Zoning Administrator realizes that not all County residents have the same ways to stay engaged, so several alternatives are offered. Please watch or listen to the meetings in one of the following ways: Listen on your cell phone - via Zoom at 1-669-900-6833 Enter Meeting ID 926 1542 3689 once you have joined the meeting. Watch via Live Stream via Zoom by <https://www.zoom.us/join> , and enter Meeting ID 926 1542 3689.

You may submit public comment for any item that appears on the agenda or general public comment for any item or issue that does not appear on the agenda, as follows: Please provide your name and the agenda item on which you are commenting.

Via Email - send your comment to the following email address: [zoningclerk@countyofnapa.org](mailto:zoningclerk@countyofnapa.org)  
Emails received will not be read aloud but will still become part of the public record.

#### Online

1. Use the Zoom attendee link: <https://countyofnapa.zoom.us/j/92615423689>. Make sure the browser is up-to-date.
2. Enter an email address and your name. Your name will be visible online while you are speaking.
3. When the Zoning Administrator calls for the item on which you wish to speak, click “raise hand.” Mute all other audio before speaking to avoid feedback.
4. When called, please limit your remarks to three minutes. After the comment, your microphone will be muted.

#### By Phone

1. Call the Zoom phone number and enter the webinar ID: 1-669-900-6833 Enter Meeting ID 926 1542 3689
2. When the Zoning Administrator calls for the item on which you wish to speak, press \*9 to raise a hand.  
\*\*Please note that phone numbers in their entirety will be visible online while speakers are speaking\*\*
3. Please limit your remarks to three minutes. After the comment has been given, your phone will be muted.

All comments will be heard in the order received.

The above-identified measures exceed all legal requirements for participation and public comment, including those imposed by the Ralph M. Brown Act and Executive Order AB361. If you have any questions, contact us via telephone at (707)253-4417 or send an email to [zoningclerk@countyofnapa.org](mailto:zoningclerk@countyofnapa.org).

**1. AGENDA REVIEW**

**2. PUBLIC HEARING ITEMS**

Lake Berryessa Open Water Swims / Temporary Event Application  
#P22-00046-E

[22-1076](#)

CEQA Status: Pursuant to Napa County's Local Procedures for Implementing the California Environmental Quality Act (CEQA) and Sections 15022 and 15268 of the State CEQA Guidelines issuance/approval of a temporary event license shall be conclusively presumed to be ministerially exempt from the requirements of CEQA and thus preparation of an environmental document is not required. The project site is not included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5.

Request: Application for Temporary Event License filed by Davis Aquatic Masters to hold, the 2022 Lake Berryessa Open Water Swims. The event will feature a half day- event, offering open water swimming races for members of U.S. Masters Swimming. The event is hosted by the Davis Aquatic Masters and will benefit the Napa County Land Trust. The event will be held on June 4, 2022, with approximately 400 people in attendance, from 7:00 am to 2:00 pm. The event will be located at Steele Canyon Campground, 1605 Steele Canyon Rd., Napa, CA. 94558, Assessor Parcel # 019-550-004-000.

Staff Recommendation: Find that the project is Ministerially Exempt from CEQA and approve the Temporary Event Application.

Staff Contact: Terri Abraham, Planner I, (707) 299-1331, or [terri.abraham@countyofnapa.org](mailto:terri.abraham@countyofnapa.org)

Applicant Contact : Kimberly Elsbach, (530-867-0684, e-mail [kdelsbach@usdavis.edu](mailto:kdelsbach@usdavis.edu)

**Attachments:** [Application Materials](#)

**3. ADJOURNMENT**

I HEREBY CERTIFY THAT THE AGENDA FOR THE ABOVE STATED MEETING WAS POSTED AT A LOCATION FREELY ACCESSIBLE TO MEMBERS OF THE PUBLIC AT THE NAPA COUNTY ADMINISTRATIVE BUILDING, 1195 THIRD STREET, NAPA, CALIFORNIA ON 5/18/2022 BY 11:00 AM. A HARDCOPY SIGNED VERSION OF THE CERTIFICATES IS ON FILE WITH THE SECRETARY OF THE COMMISSION AND AVAILABLE FOR PUBLIC INSPECTION.

ALEXANDRIA QUACKENBUSH (By e-signature)

Alexandria Quackenbush, Secretary of the Zoning Administrator





# Napa County

## Board Agenda Letter

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Zoning Administrator

**Agenda Date:** 5/25/2022

**File ID #:** 22-1076

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**TO:** NAPA COUNTY ZONING ADMINISTRATOR  
**FROM:** Sean Trippi for David Morrison - Director  
**REPORT BY:** Terri L. Abraham, Planner I - 299-1331  
**SUBJECT:** Lake Berryessa Open Water Swims #P22-00046-E

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### **RECOMMENDATION**

Lake Berryessa Open Water Swims / Temporary Event Application #P22-00046-E

CEQA Status: Pursuant to Napa County's Local Procedures for Implementing the California Environmental Quality Act (CEQA) and Sections 15022 and 15268 of the State CEQA Guidelines issuance/approval of a temporary event license shall be conclusively presumed to be ministerially exempt from the requirements of CEQA and thus preparation of an environmental document is not required. The project site is not included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5.

Request: Application for Temporary Event License filed by Davis Aquatic Masters to hold, the 2022 Lake Berryessa Open Water Swims. The event will feature a half day- event, offering open water swimming races for members of U.S. Masters Swimming. The event is hosted by the Davis Aquatic Masters and will benefit the Napa County Land Trust. The event will be held on June 4, 2022, with approximately 400 people in attendance, from 7:00 am to 2:00 pm. The event will be located at Steele Canyon Campground, 1605 Steele Canyon Rd., Napa, CA. 94558, Assessor Parcel # 019-550-004-000.

Staff Recommendation: Find that the project is Ministerially Exempt from CEQA and approve the Temporary Event Application.

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Applicant Contact : Kimberly Elsbach, (530-867-0684, e-mail [kdelsbach@usdavis.edu](mailto:kdelsbach@usdavis.edu))

### **EXECUTIVE SUMMARY**

That the Zoning Administrator:

1. Find that the project is Ministerially Exempt from the CEQA; and
2. Approve Temporary Event License P22-00046-E

Discussion:

Davis Aquatic Masters has submitted an application for a temporary event to be held at Lake Berryessa on June 4, 2022, from 7:00 am to 2:00 pm. The event organizers anticipate approximately 400 guests to attend the event. The event will feature a half-day event offering open water swimming races for members of the U.S. Masters Swimmng. The event will be open to the public and will be limited by the number of tickets sold.

Staff recommends approval of the requested event.

### **ENVIRONMENTAL IMPACT**

ENVIRONMENTAL DETERMINATION: Pursuant to Napa County's Local Procedures for Implementing the California Environmental Quality Act (CEQA) and Sections 15022 and 15268 of the State CEQA Guidelines issuance/approval of a temporary events license shall be conclusively presumed to be ministerially exempt from the requirements of CEQA and thus preparation of an environmental document is not required. The project site is not included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5.

### **BACKGROUND AND DISCUSSION**

Owner/Applicant: Davis Aquatic Masters

Representative: Kimberly Elsbach

Zoning: AW

General Plan Designation: AWOS

Project Site Area: 294 acres; Event to be held outdoors.

Application Submittal Date: February 2, 2022

Code Compliance History: None. There are no open or pending code violations for the subject site.

Discussion:

The applicant requests a temporary event to be held on June 4, 2022, from 7:30 am to 2:00 pm, with approximately 400 guests in attendance. The event will feature an open water swim by members of U.S. Masters Swimming. The event is open to the public and will be limited by the number of tickets sold.

This application has an attendance of 400, which, per County Code Section 5.36.050b requires a Public Hearing. This Category 4 event meets the criteria, under definitions (5.36.010) "Temporary event or event means any festival, fair, show, showcase, house or garden design tour, concert, dance, rally, parade, demonstration or competition of creative athletic form, or any other gathering or assemblage of individuals for the purpose of observing or engaging in expressive activities within the ambit of the First Amendment of the United States Constitution and Sections 2, 3 and 4 of Article 1 of the California Constitution, including, but not limited to music, dance, theater, speech, athletics, or any other visual, audio, or tactile arts or combination thereof."

The application was deemed complete with the required Insurance Certificate of Insurance, and in compliance with the Temporary Events Manual. Other agencies were notified and have approved their portion of the application.

## **SUPPORTING DOCUMENTS**

Application Materials



A Tradition of Stewardship  
A Commitment to Service

FILE # P22-00046-1

**NAPA COUNTY**  
**PLANNING, BUILDING, AND ENVIRONMENTAL SERVICES**  
1195 Third Street, Suite 210, Napa, California, 94559 (707) 253-4417

**APPLICATION FOR A TEMPORARY EVENTS LICENSE**

To be completed by Applicant  
(Please type or print legibly)

Name of Event: 2022 Lake Berryessa Open Water Swims Subsequent Event: ☐ Yes ☒ No  
Date(s) of Event: 6/3/2022-6/4/2022 Previous Temporary Event Date(s): \_\_\_\_\_  
Time(s) of Event: 12PM-4 PM on 6/3/22, and 7AM to 2 PM on 6/4/22 Previous License #: \_\_\_\_\_  
Name of Venue: Steele Canyon Campground, Lake Be Assessor's Parcel #(s): 019-550-004-000  
Event Site Address: 1605 Steele Canyon Rd, Napa, CA 94558  
Expected Attendance (per day): 400

Applicant's or Organization's Name: Davis Aquatic Masters Contact Person: Kimberly Elsbach  
Business/Residence Address: 23 Russell Blvd Davis CA 95616  
No. Street City State Zip  
Mailing Address: PO Box Davis CA 95617  
No. Street City State Zip  
Telephone #: 530-867-0684 Fax #: \_\_\_\_\_ Email Address: kdelsbach@ucdavis.edu  
Applicant or authorized representative: Kimberly Elsbach, 2022 Race Director  
Name (please print): Kimberly Elsbach  
Signature: Kim Elsbach  
Title: 2022 Race Director Date: 1/15/2022  
Applicant's Legal Nature: ☐ Individual ☐ Partnership ☐ LLC ☐ Association  
☐ Corporation ☒ Non-Profit, I.D. # 94-2412714 ☐ Other \_\_\_\_\_

Name(s) of Property Owner(s) (or authorized representative): County of Napa, CA  
Address (es) of Property Owner(s): 119 Third Street Napa CA 94559  
No. Street City State Zip  
Telephone #: 707-253-4417 Fax #: 707-253-4545 Email Address: terri.abraham@countyofnapa.o  
Mailing Address: 119 Third Street Napa CA 94559  
No. Street City State Zip

I hereby give my unconditional consent for all owners or current lessees for the use of my property for the above event and the right of access to the property involved, as are deemed necessary by the Napa County Planning Division for preparation of reports related to this application.

Signature of Property Owner (authorized representative) Leigh Sears Date: 2/10/2022

**TO BE COMPLETED BY PLANNING, BUILDING, AND ENVIRONMENTAL SERVICES**

Zoning District: \_\_\_\_\_ Category of Event: 4 Existing Use Permit(s) #: \_\_\_\_\_  
Fees: \$ 133.92 Receipt: # 154270 Received by: TA Date: 2/22/22

**NAME OF EVENT SUPERVISOR:**

Kimberly D. Elsbach

Will the event have any of the following? ☐ Displays, ☐ Demonstrations, ☐ Food tastings, ☐ Beverages sold (offered for sale or given away), ☐ Known person or celebrity appearance, ☐ Sales, book or other signings, ☐ Musical or creative arts presentations.

Please give a detailed description of event: Half-day event offering open water swimming races for insured members of U.S. Masters Swimming. Hosted for the 38th year by Davis Aquatic Masters.

The event begins Friday afternoon (6/3/22) with course set up ( lasts 4 hours with a dozen volunteers present).

Races are on Saturday morning (6/4/22). Event attracts up to 400 participants arriving in up to 200 vehicles.

Shore set up includes finish arch, tables, chairs, generators, moving trucks, portable timing system and ambulance. Course set up includes anchored buoys.

Date(s): 6/3/22 Hours: 12PM - 4 PM on 6/3 (set up only), 7AM- 2PM on 6/4 (swim event)

Time of expected Peak Hour: 9AM on 6/4/22

Maximum Daily Attendance

Expected: 400

Expected Attendance

at Peak Hour: 400

Supportive Retail Sales:

☐ Yes Type: \_\_\_\_\_  
☒ No

Outdoor Amplified Music Proposed?

Yes ☐ No ☒

Will the event utilize caves at any time during the event?

Yes ☐ No ☒

Are there any pending Building Permits?

Yes ☐ No ☒ If Yes, # \_\_\_\_\_

Will Tents, Canopies, Pavilions or Food Booths be used at this Event? Yes ☐ No ☒

If Yes, contact Napa County Fire Marshal 30 days prior to event for License Requirements.

Existing Use Permit Number(s) (if applicable): \_\_\_\_\_



## TEMPORARY EVENT SUPPLEMENTAL INFORMATION

1. **Location and number of vehicle parking spaces, method of traffic control.**
  - a) Location(s): ☒ On Site ☐ off Site
  - b) Number of Vehicle Parking Spaces: Paved \_\_\_\_\_ Unpaved 200
  - c) Method of Traffic Control: ☐ Valet Parking ☒ Staff Volunteers
  - d) Parking Attendants for traffic control: ☐ 1 ☒ 2 ☐ 3 ☐ 4 ☐ Specify # \_\_\_\_\_
  - e) A plot plan and verbal description of how off-site parking will be arranged (if applicable):  
see attachment of site plan
  - f) A letter of permission from Property Owner to use the property where the off-site parking will be located has been submitted: ☐ Yes ☐ No ☒ N/A
2. **If the event is be held at a winery or other business, will the site open to the public during the event?**  
Yes ☐ No ☒
3. **Number of attendees will be controlled by use of:** ☒ Number of tickets being sold ☐ Other Talley  
If other, please explain: event entries controlled
4. **Drinking Water Supply and Facilities:**
  - ☐ Drinking water provided by: \_\_\_\_\_
  - ☐ Approved on-site system: \_\_\_\_\_
  - ☐ Public Water System (name): \_\_\_\_\_
  - ☒ Bottled Water: \_\_\_\_\_
5. **Will food be served at the event?** ☐ Yes ☒ No **NO FOOD OR LIQUOR SERVED AT EVENT** If YES, complete the following questions:
  - a) Will food vendor donate 100% of net proceeds generated from food sales to a legal non-profit?  
☐ Yes ☐ No, if yes, non-profit ID# \_\_\_\_\_
  - b) Is event a maximum of one day? ☒ Yes ☐ No

If you answered YES to a) AND b) above, a permit for the temporary food facility IS NOT required from Environmental Health. Facility must operate consistent with guidelines.

If you answered NO, or any portion of the profit will be kept by the vendor OR the event is more than one day, an application for the temporary food facility must be approved and a permit issued by Environmental Health, unless food is provided by a permitted caterer or in a permitted kitchen. Contact Environmental Health at (707) 253-4471 or visit [www.countyofnapa.org/DEM](http://www.countyofnapa.org/DEM) for an application.

Contact information for person at event with food safety certificate or safe food handling knowledge:

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Date of Food Safety Certificate, if applicable: \_\_\_\_\_

Food Preparation and Service (check one):

☐ By a permitted caterer, who will prepare, serve and be responsible for safe food preparation and handling throughout the event.

Name of Caterer \_\_\_\_\_ Permit ID # of Caterer \_\_\_\_\_

☐ On-site permitted kitchen \_\_\_\_\_ Permit ID # of Kitchen \_\_\_\_\_

Are there additional food vendors ☐ Yes ☐ No If yes, provide us with a list of their names and Permit #s. Temporary food facility permit may be required, contact Environmental Health.

**6. Sanitation Facilities:**

- a) The number of permanent toilet facilities 10 and/or the number of chemical toilets available in the area of the event for guest use?
- b) Company providing the chemical toilets: Harvest Sanitation, Napa, CA

**7. Provisions for cleanup of trash and recyclables, the premises and removal of recyclables and non-recyclables:**

- a) Number of receptacles to be provided for trash 5
- b) Describe location where these receptacles will be placed Near registration and portable toilet.  
These include a 2 yd. dumpster and 4 large garbage cans. Permanent trash cans are near camping areas.
- c) Number of clearly labeled receptacles to be provided for recyclables 1  
 (Recycling receptacles should always be placed next to a trash receptacle and near beverage areas.)

**8. Medical Facilities and Services:**

- First Aid kit available yes to all of these—> ☐ Yes ☐ No
- Staff trained in First Aid available ☐ Yes ☐ No
- Capabilities of contacting 911 in an emergency ☐ Yes ☐ No

**9. Fire Protection Facilities and Procedures:**

- Fire Extinguishers available ☐ Yes ☐ No
- Staff trained in Fire Procedures ☒ Yes ☐ No

**10. Building Safety:**

Will any part of the event take place in a building(s) that are under construction and/or within a cave(s)?

Yes ☐ No ☒

If yes, please include a floor plan showing the areas of the building(s) and/or cave(s) where event will take place.

**11. Security Protection Company hired:**

☐ Yes ☒ No

If yes, name of company: \_\_\_\_\_

**12. Dust Control:**

☐ Yes ☐ No

**13. Premises Illuminated:**

☐ Yes No to all of these—> ☐ No

**14. Will Event take place over night:**

☐ Yes ☒ No

a) Arrangements for illuminating the premises have been made: ☐ Yes ☐ No

b) If yes, explain: \_\_\_\_\_

c) What arrangements for camping or similar facilities are being made: \_\_\_\_\_

**15. Insurance attached and approved by Risk Management:**

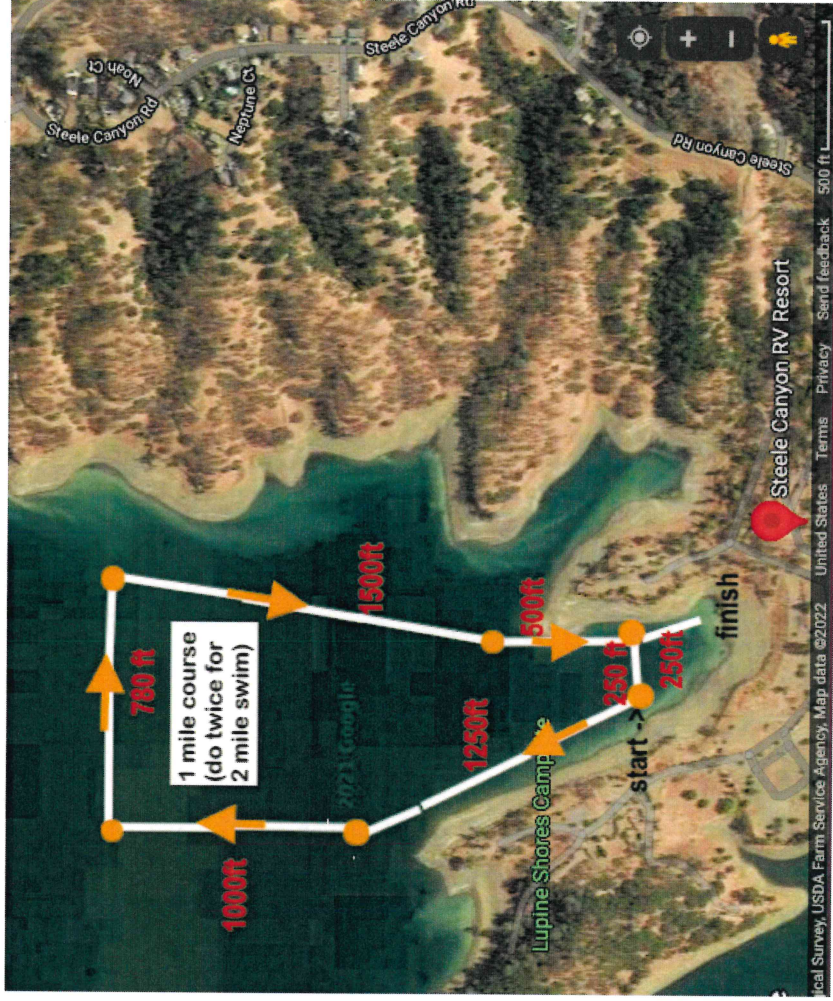
☒ Yes ☐ No

(NOTE: Insurance subject to final review by Risk Manager and could result in delay, or cancelation of event).

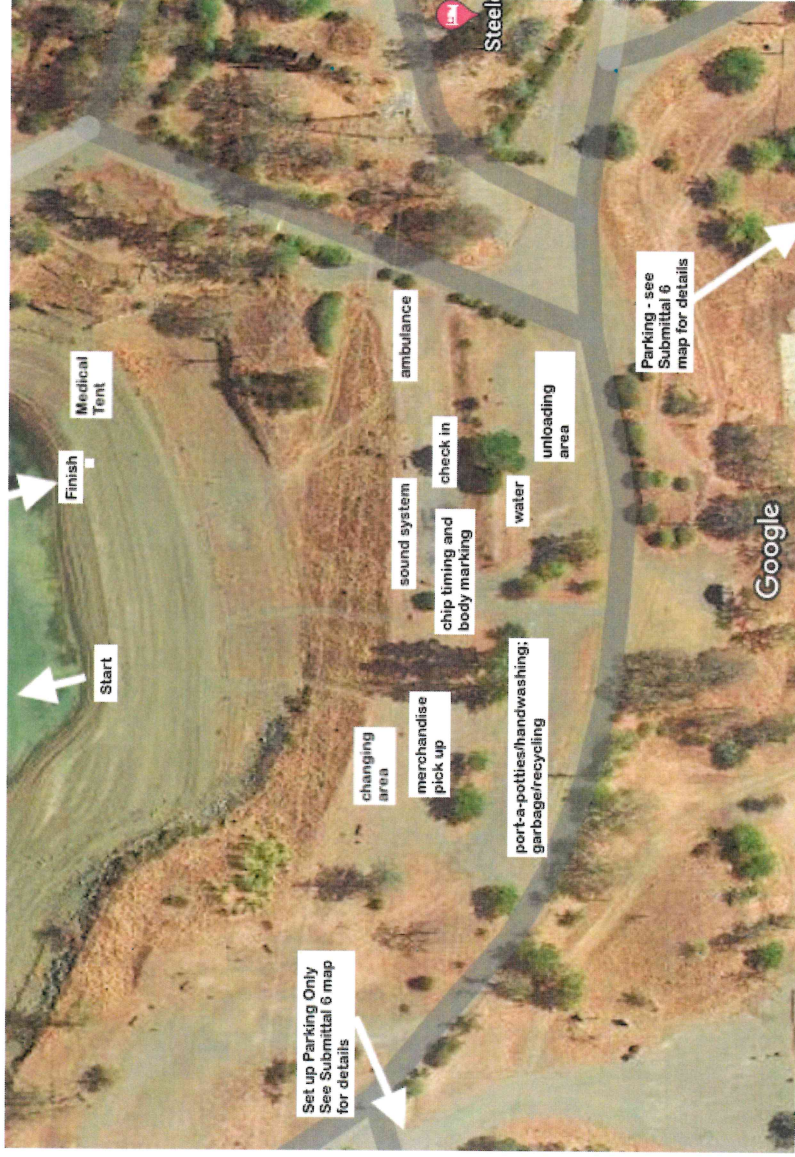
**16. Defense and Indemnification Statement has been read, signed and attached:**

☒ Yes ☐ No



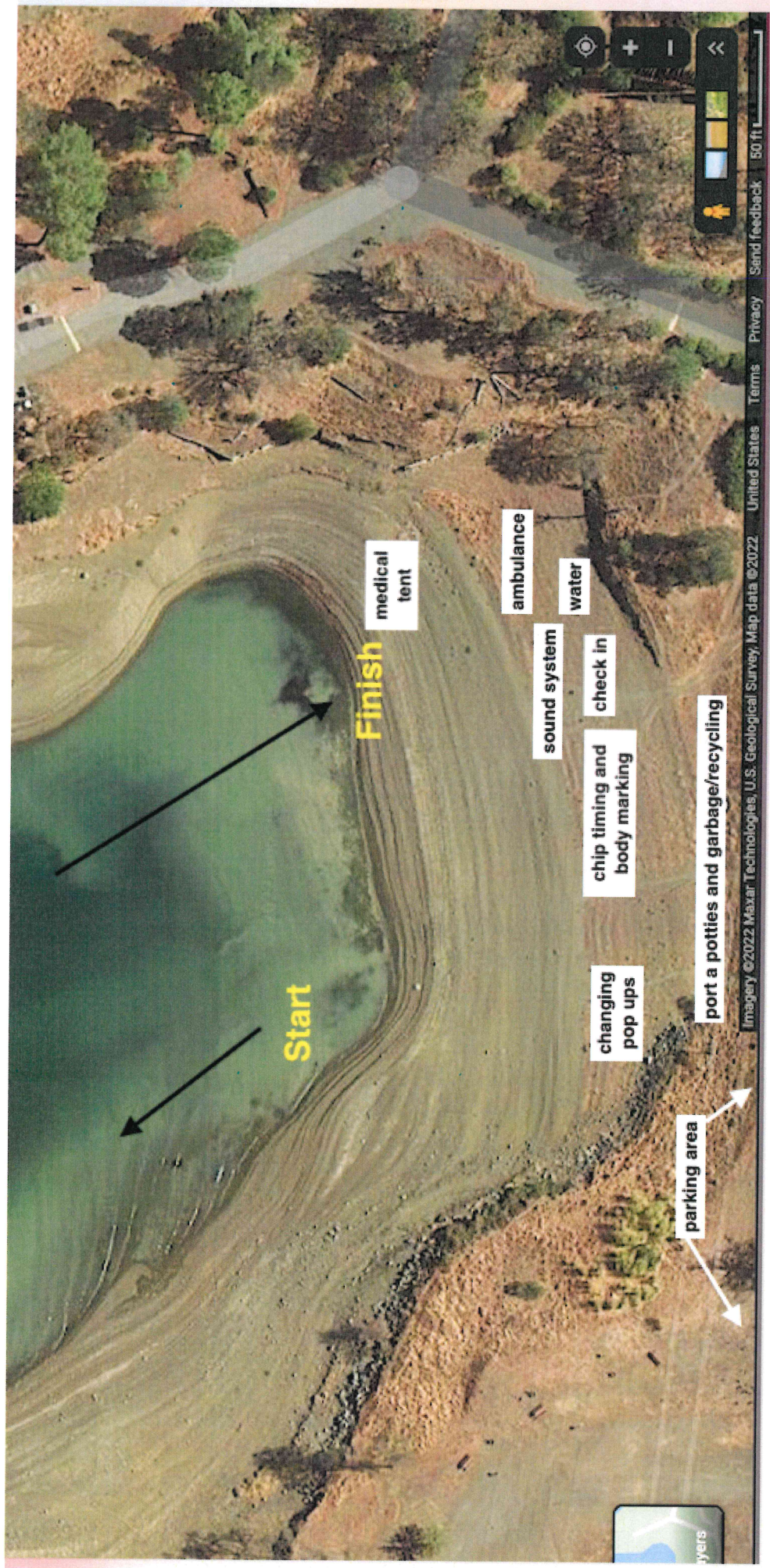














## DEFENSE AND INDEMNIFICATION STATEMENT

I HEREBY AFFIRM THAT I HAVE READ THE TEMPORARY EVENTS MANUAL AND STATE THAT THE INFORMATION PROVIDED WITH THE APPLICATION IS CORRECT. I AGREE TO COMPLY WITH ALL CONDITIONS ATTACHED TO THIS LICENSE, COUNTY ORDINANCES AND STATE LAWS RELATED TO CONDUCTING THE ACTIVITIES DESCRIBED IN THE APPLICATION. I AGREE TO DEFEND, INDEMNIFY AND HOLD THE COUNTY OF NAPA AND EACH AND ALL OF ITS OFFICERS, AGENTS AND EMPLOYEES HARMLESS FROM ANY AND ALL CLAIMS, ACTIONS, DAMAGES, COSTS AND EXPENSES, INCLUDING ATTORNEY'S FEES, TO THE EXTENT SUCH ARE CAUSED BY THE NEGLIGENT ACTS OR OMISSIONS BY ME OR AUTHORIZED PARTICIPANTS OR ATTENDEES AT THE TEMPORARY EVENT.

Kim Shook  
 SIGNATURE OF APPLICANT (or authorized representative)  
 (Required)

1/15/2022

DATE

Leigh Sears  
 SIGNATURE OF PROPERTY OWNER (or authorized representative)  
 (Required)

2/10/2022

DATE

**PLEASE ATTACH YOUR CERTIFICATE OF INSURANCE TO THIS DOCUMENT**

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### FOR OFFICE USE ONLY

DATE SUBMITTED: \_\_\_\_\_

FILE NUMBER: \_\_\_\_\_



A Tradition of Stewardship  
A Commitment to Service

FILE # 22-00048

**NAPA COUNTY**  
**PLANNING, BUILDING, AND ENVIRONMENTAL SERVICES**  
1195 Third Street, Suite 210, Napa, California, 94559 (707) 253-4417

**FEE WAIVER REQUEST FORM**

To be completed by Applicant  
(Please type or print legibly)

Applicant Name: Kimberly Elsbach/ Davis Aquatic Masters

Date of Fee Waiver Application: 1/18/2022

Date(s) of Event: 6/4/2022

Location of Event: Steele Canyon Campground/Lake Berryessa, Napa County, CA

Contact Person: Kimberly Elsbach Phone #: 530-867-0684

Please complete the following questions:

1. Our organization is a qualified non-profit corporation, incorporated pursuant to the Non-Profit Corporation Law.

☒ Yes Tax ID #: 94-2412714

☐ No

2. Our organization will advance one or more of the following public policies: (please check at least one box)

☐ Public Education

☐ Human Resource Development

☐ Public Safety

☒ Environmental Policy

☒ Social Welfare

☐ Other: Public \_\_\_\_\_

☐ Public Health Care

3. Approval of the fee waiver is in the public interest and creates a public benefit because:  
We are donating a minimum of \$200 to the Napa County Land Trust, and up to 2% of proceeds.

Napa County Land Trust is a non-profit (Tax ID # 94-2315096) located in Napa County that permanently protects wild lands through the use of conservation easements that limit future development, or through direct land acquisition.

Example: Approval of the fee waiver is in the public interest and creates a public benefit because this event and the dollars raised will allow our chartered school, which is operating under the Napa Valley Unified School District, to continue offering after school programs, music, art and other core subject support and enrichment programs.

4. A non-profit organization applying for a Fee Waiver shall indicate what percentage up to 2 % or dollar amount \$200.00 of the proceeds of this event will be donated for the public benefit of the citizens of Napa County.

TO BE COMPLETED BY PLANNING, BUILDING, AND ENVIRONMENTAL SERVICES

Fee Waiver Approved By: TA

Date of Fee Waiver Approval: 2/22/22

Applicant Notified of Approval on: \_\_\_\_\_

T.E. Application Submitted on: 2/22/22





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/20/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|   |  |
|---|--|
| <b>PRODUCER</b><br>Insurance Office of America, Inc.<br>1855 West State Road 434<br>Longwood FL 32750 | <b>CONTACT NAME:</b> Melinda Romero<br><b>PHONE (A/C, No, Ext):</b> 720-524-4700 <b>FAX (A/C, No):</b><br><b>E-MAIL ADDRESS:</b> melinda.romero@ioausa.com |
| <b>INSURER(S) AFFORDING COVERAGE</b>  |  |
| <b>INSURER A:</b> Everest National Insurance Company  |  |
| <b>INSURER B:</b> United States Fire Insurance Company  |  |
| <b>INSURER C:</b>   |  |
| <b>INSURER D:</b>   |  |
| <b>INSURER E:</b>   |  |
| <b>INSURER F:</b>   |  |

**INSURED** USMASTE-01  
 U.S. Masters Swimming, Inc.  
 1751 Mound Street, Suite 204  
 Sarasota FL 34236

**COVERAGES****CERTIFICATE NUMBER:** 2017902916**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE  | ADDL INSD | SUBR WVD | POLICY NUMBER  | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|----------|--|-----------|----------|----------------|-------------------------|-------------------------|--|
| A        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br><input checked="" type="checkbox"/> OTHER: Sanctioned Event | Y         |          | SI8ML00043-211 | 10/1/2021               | 10/1/2022               | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 5,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000 |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY  |           |          |                |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$  |
| A        | <input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$   | Y         |          | SI8EX00028-211 | 10/1/2021               | 10/1/2022               | EACH OCCURRENCE \$ 10,000,000<br>AGGREGATE \$ 20,000,000   |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below  | Y/N       | N/A      |                |                         |                         | PER STATUTE OTH-ER<br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$   |
| B        | Participant Accident   |           |          | US1557641      | 10/1/2021               | 10/1/2022               | Each Injury<br>Accidental Death 25,000<br>5,000  |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coverage applies only to the United States Masters Swimming (USMS) sanctioned events specified on this certificate, and only if the club or workout group shown on this certificate is a member in good standing with USMS at the time of the event.  
 The General Liability policy includes \$1,000,000 Each Occurrence/\$5,000,000 Abuse & Molestation Coverage. Participant Legal Liability is included within the limits on the General Liability Policy. Certificate holder is listed as an additional insured per Form ECG 20 600 0509. Deductible on Participant Accident is "0"

Davis Aquatic Masters (003-DAM) , 2022 Lake Berryessa Open Water Swims

**CERTIFICATE HOLDER****CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

County of Napa, CA, it's officers, employees, agents, and volunteers.  
 1195 Third Street, Room 210  
 Napa CA 94559  
 United States

**THIS ENDORSEMENT CHANGES THE COVERAGE PART. PLEASE READ IT CAREFULLY.**

## **ADDITIONAL INSURED – AUTOMATIC STATUS WHEN REQUIRED IN A WRITTEN AGREEMENT WITH YOU**

This endorsement modifies insurance provided under the following:

### **COMMERCIAL GENERAL LIABILITY COVERAGE PART**

- A. Section II – Who Is An Insured** is amended to include as an additional insured any person or organization with whom you have a written agreement that such person or organization be added as an additional insured on your Coverage Part. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" but only to the extent caused, in whole or in part, by:
1. Your acts or omissions; or
  2. The acts or omissions of those acting on your behalf;
- in the performance of your operations for an additional insured.
- B.** The insurance afforded to an additional insured shall only include the insurance required by the terms of the written agreement and shall not be broader than the coverage provided within the terms of the Coverage Part.
- C.** The Limits of Insurance afforded to an additional insured shall be the lesser of the following:
1. The Limits of Insurance required by the written agreement between the parties; or
  2. The Limits of Insurance provided by this Coverage Part.
- D.** With respect to the insurance afforded to an additional insured, this insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of any act or omission of an additional insured or any of its employees.