



**CITY OF SAN DIEGO**  
**PARKS AND RECREATION DEPARTMENT**

**SPECIAL USE PERMIT AGREEMENT**

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CITY OF SAN DIEGO  
**SPECIAL USE PERMIT**

THIS CITY OF SAN DIEGO SPECIAL USE PERMIT (**PERMIT**) is entered into by and between THE CITY OF SAN DIEGO, a California municipal corporation (**CITY**), and Chollas Lake Little League, a 501 (c)(3) non-profit organization (**PERMITTEE**), to be effective as of effective date.

WHEREAS, CITY desires to provide facilities to its citizens, guests, non-commercial local societies, clubs and organizations engaged in civic, social, educational, cultural, recreational or philanthropic activities;

WHEREAS, PERMITTEE is such an organization and, in the promotion and sponsorship of such recreational, social and educational activities, generates revenues from voluntary contributions, special events, membership dues and fund-raising projects;

WHEREAS, PERMITTEE has used the City-owned land that is the subject of this PERMIT for many years, and the Premises has been used primarily for youth baseball for the Oak Park community and surrounding neighborhoods for decades;

NOW, THEREFORE, it is hereby mutually agreed by and between CITY and PERMITTEE as follows;

1. **Definitions.** As used in this Permit, the following terms are defined as follows:
  - a. **"City Contact"** means CITY's Parks and Recreation Department Director or Deputy Director or his or her designee. For the purpose of this PERMIT, the City Contact is District Manager Gordon Bordson, who can be contacted at 619-236-7342.
  - b. **"Director"** means the Director of the Parks and Recreation Department.
  - c. **"Effective Date"** as referenced on signature page and in opening paragraph above means the start of this agreement will begin once it is signed by all parties and approved by the City of San Diego City Attorney.
  - d. **"Premises"** or **"Permit Area"** means that certain CITY-owned real property commonly known as the Chollas Lake Little League Fields at 6005 College Grove Drive, San Diego, CA 92105, as more particularly described in **Exhibit A** attached hereto (**Premises**).
  - e. **"PERMITTEE"** means Chollas Lake Little League, a 501 (c)(3) non-profit organization, which includes PERMITTEE's volunteers, directors, officers, members, partners, employees, agents, subpermittees, sublicensees, attorneys, and all other persons whom PERMITTEE authorizes or allows to use or occupy the Premises. PERMITTEE must be responsible for all of PERMITTEE's agents, board members, employees, and volunteers and ensure that they adhere to all conditions as stated in this Permit.

- f. **“PERMITTEE’s Address for Notices”** is: PO Box 152153  
San Diego, CA 92115
- e. **“Volunteer”** means an instructor, person or entity providing free youth related activities on the Premises and has completed the criminal offender record information review.
- f. **“Subpermittees”** means an instructor, person or entity providing youth related activities on the Premises under contract agreement with the PERMITTEE.
- g. **“Facility Rentees”** means any person or organization entering into a rental agreement consistent with the Permit Use and under the terms and conditions of this Permit.
2. **Occupancy.** CITY grants to PERMITTEE this PERMIT for the non-exclusive use of certain CITY-owned property, commonly known as Chollas Lake Little League Fields at 6005 College Grove Drive, San Diego, CA 92105 and more particularly described on **Exhibit A** attached hereto (Premises). This PERMIT does not guarantee that the Premises requested or assigned will always be available at the date and time requested by the PERMITTEE but does allow PERMITTEE to exclude non-members at days and times scheduled for PERMITTEE use.
3. **Term.** The term of this PERMIT (Term) shall be for the period of three years, beginning on the Effective Date. At the CITY’S option and discretion, this PERMIT may be extended for up to two (2) additional one (1) year periods, subject to processing fees for each additional year term and subject to the same terms and conditions in this PERMIT. A new PERMIT will need to be issued to continue operations for another Term. However, this PERMIT may be terminated by either party for convenience upon thirty (30) days prior written notice to the non-terminating party.
4. **Processing Fee.** The PERMITTEE shall pay the CITY annual fee of one hundred and forty-nine dollars (\$149.00.) for entire term of PERMIT. The fee will be invoiced to the PO Box listed above. The Department Director or his or her designee (Director) may agree to enter into a payment plan if one is requested in writing.
5. **Nonprofit Status.** PERMITTEE shall provide the Director with documentary evidence, to CITY’s satisfaction, of PERMITTEE’s current Federal tax-exempt status prior to the signing this PERMIT. Documentation of PERMITTEE’s Federal tax-exempt status will be provided on August 1st of each year during the Term and shall inform CITY immediately if this status changes or is cancelled.
- 5.1 PERMITTEE will be an Active California Nonprofit Corporation with the California Secretary of State and will be a current registrant of the Registry of Charitable Trusts with the California Office of the Attorney General for the entire Term of this PERMIT.

6. Use of Premises. The Premises shall be used only for the purposes of youth sports related activities (Permit Use), and for no other use whatsoever without obtaining the prior written approval of the Director. PERMITTEE may provide youth sports related activities for a fee established in accordance with this PERMIT. All other commercial activities on the Premises are prohibited unless PERMITTEE obtains the prior written approval of the Director.

In all instances where the Director's prior written approval is required, the PERMITTEE shall submit a written request to the Director prior to engaging in such activity. The Director may, in his or her sole discretion, approve or deny PERMITTEE's request. If the request is approved by the Director, PERMITTEE shall maintain the approval on file with the PERMITTEE at all times. The following shall apply to the Permit Use:

- 6.1 PERMITTEE may offer programs and activities to the public at market rate and in compliance with all applicable laws and CITY policies, subject to section 7.
  - 6.2 PERMITTEE may offer memberships for use of the facility in compliance of Section 8.
  - 6.3 PERMITTEE may utilize employees, Subpermittees and Facility Rentees to offer programs and activities on premise. A list of all employees, Subpermittees and Facility Rentees must be submitted along with program rates to the Director for review and approval on an annual basis. This is an approved list as of the date of signing this PERMIT, attached as **Exhibit B**, and may be amended throughout the Term of this PERMIT to reflect the current Subpermittees and Facility Rentees. Subpermittees or Facility Rentees must not offer any programs and activities or engage in any activities without written approval and authorization by the CITY or City Contact. An updated list will be requested at annual meeting with City Contact.
  - 6.4 Permittee may run and operate a Snack Bar facility located on Premises. All Food Service or Snack Bar operations must adhere to all local and state health and safety code requirements including obtaining a valid San Diego County Health Certificate, and San Diego County Food Handlers Card, and must obtain any other required permits and licenses before operating at the Premises. The operator of a Food Service, Snack Bar must dispose of trash in accordance with all local, state, and federal laws, including the California Health and Safety Code.
  - 6.4 PERMITTEE may rent out the facilities at market rate for activities consistent with the Permit Use.
  - 6.5 Commercial activities on the Premises (such as food service or Sports equipment sales) are prohibited unless PERMITTEE obtains prior written approval of the Director and then enters into a Sublicense Agreement as stated in Section 12.
7. Fees Charged by PERMITTEE. PERMITTEE shall have the right to charge reasonable fees for the use of the facilities or services provided on the Premises. No fees charged by PERMITTEE for any program or activity may exceed the total cost incurred by PERMITTEE

for providing that program or activity and will be in compliance with all applicable laws and CITY policies. All fees imposed by PERMITTEE are subject to review and approval by the Director, in his or her sole discretion.

8. Membership. Membership in the PERMITTEE's organization shall be open to anyone meeting the requirements of PERMITTEE's rules and bylaws, subject to the requirements of this PERMIT and applicable laws. PERMITTEE shall provide a current copy of its adopted Little League bylaws to CITY. While youth sports classes and related training may be offered on the Premises, taking such classes and activities cannot be made a requirement for membership in the PERMITTEE's organization or for use of the Premises by the general public.
9. Non-Exclusive Use. This PERMIT does not guarantee that the Premises requested or assigned will always be available at the date and time requested by the PERMITTEE. The public shall not be wholly or permanently excluded from the Premises or any activity or event thereon. However, PERMITTEE, with prior written approval of the Director, may develop reasonable and non-discriminatory restrictions for the use of facilities and participation in certain activities, provided that the restrictions are consistent with the rights of the general public and are designed to enable PERMITTEE to use the Premises for the purposes herein granted. Classes, camps, leagues, tournaments, and other youth sports related activities that take place on the Premises may impact field availability from time to time.
  - a. PERMITTEE will not discriminate against anyone on the basis of race, color, gender, religion, creed, marital status, sexual orientation, ancestry, national origin, age, mental or physical disability, medical condition (including HIV, AIDS, and AIDS related Complex) as stated in Section 32.
10. Subpermittees and Facility Rentees. If PERMITTEE allows Subpermittees and Facility Rentees for youth sports related activities on the Premises, PERMITTEE must issue and retain a written Agreement with each Subpermittee and Facility Rentee onsite. All Agreements are subject to review by the Director upon request. A list of approved Subpermittees and Facility Rentees as of the date of signing this PERMIT is attached as **Exhibit B**, which may be amended throughout the Term of this PERMIT.
  - 10.1 CITY acknowledges that PERMITTEE has the option to subpermit and rent areas within the Premises for youth sports related activities.
  - 10.2 Subpermittees and Facility Rentees must comply with all provisions of this PERMIT and comply with all local, state, and federal laws including compliance with CITY's business license and insurance requirements per section 9.9(c) and 11.3 of this PERMIT and as listed in **Exhibit B**.
  - 10.3 PERMITTEE shall collect the following from each Subpermittee and Facility Rentees: contact information, licenses, permits, additional forms required by CITY, and insurance as required in Section 31 before operating on the Premises.

- 10.3.1 The certificate of insurance must name PERMITTEE and the "City of San Diego, its elected officials, officers, representative, agents, and employees," as additional insured for the entire term of the Agreement.
- 10.4 PERMITTEE agrees that CITY will not be required to perform or assume the cost of any additional maintenance, repairs, or services to the Premises as a result of having Subpermittees and Facility Rentees.
- 10.5 All funds and net proceeds collected by PERMITTEE from Subpermittees or Facility Rentees must be used for the sole purpose of maintaining the Premises and promoting PERMITTEE's youth sports activities and related services on the Premises.
- 10.6 PERMITTEE must not use any net proceeds generated from the Permit Use, for any of PERMITTEE's other activities, services, expenses, salaries, unrelated to this PERMIT or the Premises. However, PERMITTEE can use donations received from Permit Use for any Permit Use activity, including scholarships for persons who cannot pay the fee for an activity. If any net proceeds are used to provide Scholarships for any activity related to the Permit Use, those net proceeds shall be deposited in a separate account to use for that purpose only.
- 10.7 Budget, Records, and Inspection. Subpermittee and Facility Rentees must keep accurate and complete books of accounts and records indicating all financial transactions made in connection with the Premises. PERMITTEE shall ensure Subpermittee provides all records and accounts for review and inspection by an authorized representative of CITY upon request. Records must be maintained for a minimum period of five years after the end of the PERMIT Term.
- 10.8 Criminal Background Requirements and Mandated Training. PERMITTEE must complete the criminal offender record information review required by federal and state laws of all employees, volunteers, and subpermittees working with or supervising minors in accordance with the Permit Use. PERMITTEE must not employ anyone, including employees, volunteers, or subpermittees, with criminal convictions that would bar their work with or supervision of minors under federal or state laws. PERMITTEE must ensure that anyone utilized by PERMITTEE (all employees, volunteers, subpermittees, and those working in accordance with this PERMIT) have received all trainings and will comply with all laws required to ensure the safety, security, and well-being of members of the public, including minors. Upon request by the CITY, PERMITTEE must provide CITY with access to PERMITTEE's records showing that these requirements have been met. Failure to comply with these requirements is grounds for immediate revocation of this PERMIT.
- 10.9 Subpermittees. For purposes of this PERMIT, a Subpermittee is an instructor or person or entity providing youth sports related activities on the Premises under contract agreement with the PERMITTEE.



- a. PERMITTEE will have oversight of all programs and/or activity fees charged by Subpermittees for youth sports related activities to ensure fees are charged at market rate to the participant.
  - b. PERMITTEE may charge Subpermittees a total administrative or maintenance fee as a percentage of the gross activity revenue collected.
- 10.10 Facility Rentees. For purposes of this PERMIT, a Facility Rentee is a youth sports instructor or person or entity providing youth sports related activities on the Premises under a rental agreement.
- 11. PERMITTEE and any of its Subpermittees and Facility Rentees who are retained or hired by PERMITTEE are independent of CITY and are not agents of CITY. Any provision of this PERMIT that may appear to give CITY any right to direct PERMITTEE concerning the details of performing under this PERMIT, or to exercise any control over performance of the PERMIT, shall mean only that PERMITTEE shall follow the direction of CITY concerning the end results of the performance.
- 12. Sublicensee. PERMITTEE shall not assign or sublicense, in whole or in part, any part of the Premises, rights granted by this PERMIT, or any interest in this PERMIT without CITY's prior written consent in each instance, which may be withheld or delayed in CITY's sole and absolute discretion. Any sublicensee without CITY's prior written consent by operation of law will automatically terminate this PERMIT. A list of approved Sublicensees as of the date of signing this PERMIT is attached as **Exhibit B**, as may be amended throughout the Term of PERMIT.
  - 12.1 CITY acknowledges that PERMITTEE intends to sublicense parts of the Premises for commercial activities.
  - 12.2 A Sublicensee is considered to be any commercial enterprise occupying space on the Premises to run and operate a business (including a food service or sports equipment sales).
  - 12.3 Every Sublicensee using or occupying space on the Premises, as of the Effective Date of this Permit, must submit a signed Sublicense Agreement, a sample of which is attached as **Exhibit C**. The Sublicense Agreement will require the Sublicensee's contact information, licenses, permits, and a certificate of insurance that complies with Section 31 of this PERMIT, along with any additional forms required by CITY. These will be made available to the Director upon request for review and written approval in the Director's sole and absolute discretion.
    - 12.3.1 The certificate of insurance must name PERMITTEE and the "City of San Diego, its elected officials, officers, representative, agents, and employees," as additional insured for the entire term of the Sublicense Agreement.

- 12.4 The Director must approve all Sublicensees in writing before a Sublicensee uses or occupies the Premises.
- 12.5 Sublicense Fee(s): Every Sublicensee must pay a Fee in an amount to be determined by the Director to use or occupy the Premises. Failure of any Sublicensee to pay the required Fee(s) will be considered a default of their Sublicense Agreement and this PERMIT. CITY may also charge interest or penalties for failure to pay the required Sublicense Fee(s) when due.
- 12.6 As of the effective date of this PERMIT, each commercial operation that obtains a Sublicense with CITY must pay one-time processing fee of four hundred and forty-eight dollars \$448.00 per term, not subject to proration. Upon written request and approval of the Director, a payment plan may be entered into with the CITY.
- 12.7 The use and occupancy of any part of the Premises by a Sublicensee is subject to the terms and conditions of this PERMIT. If there is conflict between the Sublicense Agreement/Sublicense and this PERMIT, the terms, conditions, and obligations of this PERMIT will control.
- 12.8 Budget, Records, and Inspection. Sublicensee must keep accurate and complete books of accounts and records indicating all financial transactions made in connection with the Premises. PERMITTEE shall ensure Subpermittee provides all records and accounts for review and inspection by an authorized representative of CITY upon request. Records must be maintained for a minimum period of five years from the end of the PERMIT term.
- 12.9 Sublicensee will defend, indemnify, and hold harmless CITY from all claims, expenses and liability of every nature, directly or indirectly arising from, or alleged to have arisen from the operations conducted on the Premises, the condition of the Premises, or from any act or omission of Sublicensee, its agents, invitees, contractors, and guests; provided however, Sublicensee's duty to indemnify and hold harmless will not include any claims or liability arising from the established sole negligence or willful misconduct of CITY, its agents, officers, or employees.
- 12.10 Sublicensee must not sublicense or attempt to transfer any other interest or right to use the Premises, or any right or appurtenant privilege to the Premises, without CITY's prior written consent, which consent is in CITY's sole and absolute discretion.
- 12.11 A Sublicense Agreement may be terminated by CITY for convenience upon thirty (30) days prior written notice to the non-terminating party.
- 12.12 Food Service, Snack Bar or Sports Equipment Sales.
- i. The operator of a Food Service, Snack Bar or Sports Equipment Sales (Commercial Entities) must dispose of trash in accordance with all local, state, and federal laws, including the California Health and Safety Code.

- ii. All Food Service or Snack Bar operations must adhere to all local and state health and safety code requirements including obtaining a valid San Diego County Health Certificate, and San Diego County Food Handlers Card, and must obtain any other required permits and licenses before operating at the Premises.
- 13. Parks and Recreation Department Consent to Sublicense. The Parks and Recreation Department consent to the Permittee sublicensing a portion of the Premise is contingent on the Sublicensee obtaining written approval of the Director or designee, upon entering into a sublicense agreement with City, and that all terms and conditions of this PERMIT control and supersede all inconsistent or contrary provisions in the Sublicense Agreement.
- 14. Sublicensee Assumption of Permittee's Obligations. The Parks and Recreation Department's consent to a Sublicense is conditioned upon Sublicensee's written agreement in the Sublicense Agreement to assume and perform all obligations of Permittee under the PERMIT that is applicable to the Sublicensee's portion of the Premises. Sublicensee's failure to perform one or more of these assumed obligations shall be a material default and breach under the PERMIT and may subject PERMIT to termination by the Parks and Recreation Department.
- 15. Annual Meeting. During the Term, PERMITTEE shall hold an annual meeting with the Director or designee to review and discuss PERMITTEE's budget, inventory, facility maintenance, services offered, and receipt and resolution of any complaints received, if necessary.
- 16. Governmental Approvals. By entering into this PERMIT, neither CITY nor San Diego City Council is obligating itself to PERMITTEE or any governmental agent, board, commission, or agency with regard to any other discretionary action relating to PERMITTEE's occupancy, use, development, maintenance or restoration of the Premises. Discretionary action includes without limitation re-zonings, variances, environmental clearances, and all other required governmental approvals.
- 17. Early Termination of PERMIT
  - a. Failure to carry and maintain the insurance required by this PERMIT will be considered a default of this PERMIT. This PERMIT will be terminated if PERMITTEE fails to cure the default within 20 calendar days.
  - b. Failure to comply with any material term, condition, or obligation of this PERMIT will be considered a default of this PERMIT. CITY may provide PERMITTEE at their discretion with time to cure the default before termination of this PERMIT as a result of the default.
  - c. This PERMIT will immediately terminate if PERMITTEE starts a voluntary case or other proceeding seeking liquidation, reorganization, or other relief under any

bankruptcy, insolvency, or similar law, or shall make a general assignment for the benefit of creditors or shall have an involuntary case or other proceeding instituted against it seeking similar relief.

- d. This PERMIT will immediately terminate if PERMITTEE commits a criminal or illegal act, which brings CITY's name into disrepute, or otherwise substantially affects the reputation of CITY.
  - e. This PERMIT will immediately terminate if PERMITTEE fails to Comply with Laws, as stated in section 40.
18. Revocable License. This PERMIT is not a lease. It is a non-exclusive license to use CITY-owned property and may be revoked at will by CITY, in its sole discretion: a) following written notice delivered to PERMITTEE and reasonable opportunity to cure the breach within 20 days of written notice or (b) upon reasonable prior written notice, but not less than thirty (30) days, delivered to PERMITTEE if for CITY's convenience. CITY shall not be obligated for any loss or burden, financial or otherwise, which may be incurred by PERMITTEE as a result of such revocation or termination of this Permit. PERMITTEE expressly waives any claim for expense or loss which PERMITTEE might incur as a result of CITY's revocation or termination of this Permit.
19. No Holdover. If PERMITTEE continues to occupy the Premises after the expiration or earlier termination of this PERMIT, such occupancy shall neither constitute a renewal or extension of this PERMIT, nor give PERMITTEE any rights in or to the Premises. If PERMITTEE continues to occupy the Premises after the expiration or earlier termination of this PERMIT, PERMITTEE shall pay to CITY rent calculated on a per diem basis at the market rental rate as calculated by competent CITY staff. CITY's acceptance of such rent shall neither constitute a renewal or extension of this PERMIT, nor give the PERMITTEE any rights in or to the Premises. If, however, the Parties are negotiating a renewal of this PERMIT in good faith and notice to terminate has not been timely delivered by the CITY, then continued occupancy of the Premises by PERMITTEE following expiration shall result in month-to-month continued occupancy for up to a maximum of twelve (12) months or until a renewal contract is in established. A Park Use Permit (**PUP**) shall be issued during this interim period. The PUP shall not be considered a renewal or extension of the PERMIT. The PUP allows for use of the Premises on a month-to-month basis. All other terms and conditions of the expired PERMIT shall be in full force and effect as long as the organization's non-profit is in compliance of the provisions of the PERMIT.
20. Restore and Vacate. Prior to the expiration or termination of this PERMIT, PERMITTEE shall restore the Premises to its condition on the Effective Date, excepting therefrom all normal wear and tear and all authorized improvements, removal of PERMITTEE personal property, and upon such expiration or termination immediately vacate the Premises.

21. Keys. The CITY shall provide two (2) keys to the PERMITEE for the snack bar and exterior bathroom structure on the Premises. PERMITEE must daisy chain front entrance gate with city lock and a combo lock provided by PERMITEE.
22. Superior Interests. This Permit is subject to all liens, encumbrances, covenants, conditions, restrictions, reservations, contracts, permits and licenses, easements, and rights-of-way pertaining to the Premises, whether or not of record. PERMITEE shall obtain all licenses, permits, and agreements from such third parties as may be or become necessary or reasonably advisable to allow its use of the Premises, relative to any such superior interest. If PERMITEE's use of the Premises is or becomes inconsistent or incompatible with a preexisting, superior interest, PERMITEE shall take such actions necessary to remove such inconsistency or incompatibility to the satisfaction of the holder of the superior interest, if applicable as determined by the CITY.
23. Maintenance, Installation, Improvements and Repairs of the Premises. For purposes of this Section 13, "CITY Contact" shall mean CITY's Parks and Recreation Department Area Manager (or designee), who currently is Area Manager Dave Lee, 619-235-1145.
- a. Maintenance. PERMITEE shall at PERMITEE's sole cost and expense and to CITY's reasonable satisfaction, maintain the Premises in good order and repair in accordance with the Park Maintenance Standards, attached as **Exhibit D**, and in a safe, healthy and sanitary condition at all times during the Term, subject to normal wear and tear resulting from the Permit Use.
- b. PERMITEE shall, at PERMITEE'S sole cost and expense, comply with all applicable laws and regulations concerning the maintenance of the Premises, including City's Landscape Regulations and Emergency Water Regulations in the San Diego Municipal Code. PERMITEE shall keep the Premises free and clear of rubbish, debris and litter at all times. CITY shall at no time during the Term be required to make any improvements or repairs to the Premises, except those to trees, septic, water, electrical, and other utilities, and infrastructure.
- c. Improvements. PERMITEE shall not make or cause any improvements, changes or alterations to be made to the Premises or to any improvements thereon, other than those already identified in this PERMIT, without prior written approval of CITY. Any and all improvements, repairs and alteration made to the Premises by PERMITEE shall become the sole property of CITY. Payment Bond maybe required as referenced in section 26.
- d. Notwithstanding any other provision of this PERMIT to the contrary, PERMITEE shall undertake the following maintenance and improvements at PERMITEE's sole cost and expense, and CITY approves the following maintenance and improvements at the Premises to be done by PERMITEE: all maintenance and improvements to the baseball fields within the Premises identified in **Exhibit A**.

- 23.1 Dragging, grooming, and lining of infields. PERMITTEE can groom field as needed per season which includes watering, dragging, and lining the infields as needed and in order to maintain safe and desirable playing conditions.
- 23.2 Mowing of turf. PERMITTEE can mow turf as needed to maintain safe and desirable playable conditions.
- 23.3 Replacement of bases. PERMITTEE can replace anchor, base pegs and bases as needed per season which includes complete removal of old anchor and base peg to be replaced with new anchor and base peg.
- 23.4 Repairs to batters' box, backstop, and batting cages. PERMITTEE can repair batters' box, backstops, and batting cages as needed to maintain safe and playable conditions.
- 23.5 Irrigation repairs. PERMITTEE shall repair all minor irrigation repairs that include sprinkler heads and irrigation pipes 2 inches or less.
- 23.6 Laser leveling fields as needed. PERMITTEE can laser level infields on the Premises in accordance with CITY's field specifications at least once each year. At the beginning of each CITY Fiscal year (July 1), PERMITTEE shall provide an accurate schedule, updated if necessary, for all laser leveling work for each field within the Premise for the balance of the Term.

- e. PERMITTEE agrees that CITY shall not be required to perform or assume the cost of any maintenance, repairs, or services to the Premises except that specifically set forth in this PERMIT as CITY obligations. PERMITTEE shall hold an annual meeting with CITY staff to review budget, inventory, facility maintenance, services offered, and to discuss the receipt and resolution of any complaints received.
- f. Limited Liability. The Parties acknowledge that this PERMIT is for non-exclusive use, and therefore, notwithstanding anything in this PERMIT to the contrary, PERMITTEE shall not be responsible for any injury, damage, claim or liability occurring at the Premises when not in use by PERMITTEE or when used by citizens or guests who are not members of PERMITTEE or its authorized designee.
- g. Contingency. Prior to undertaking any improvements, repairs or alterations, PERMITTEE must validate, to the satisfaction of CITY, that it has all the necessary funds plus a 5% contingency readily available to complete subject improvements and installation before beginning any such work.
- h. Structures. Under no circumstances shall PERMITTEE or PERMITTEE's agents place, store, or allow temporary or permanent structures of any kind on the Premises, including but not limited to cargo containers, trailers, and storage sheds, without the prior written authorization of the CITY and obtaining all permits required by competent governmental entities. Any structure violating this provision shall be subject to immediate and summary removal, at PERMITTEE's sole cost and expense. All PERMITTEE containers and sheds on the Premises pre-existing on the date of this PERMIT are authorized by the Parties hereto and are acknowledged to be of the

exclusive use of PERMITTEE as well as the sole obligation of PERMITTEE to maintain.

- i. Required Approvals. PERMITTEE shall obtain all required permits and regulatory approvals required by competent governmental entities relating to PERMITTEE's occupancy, use, development, maintenance, repair or restoration of the Premises. PERMITTEE shall be solely responsible for the cost of all plans, permits, and construction and maintenance costs attendant to any improvements.
- j. Work Schedule. PERMITTEE shall contact the CITY Contact a minimum of five (5) working days prior to the start date of any maintenance or improvements. At that time, PERMITTEE shall submit a work schedule to the Director that includes a description of the work to be performed, the specific location of such work, plan and design sheets showing construction specifications, precise locations, the dates and times of such work, and other relevant information deemed necessary by CITY to the CITY Contact. CITY reserves the right to impose reasonable restrictions and scheduling conditions for any activities related to the improvements or installations, and no work shall commence without the prior written approval of the CITY Contact. PERMITTEE shall further notify CITY Contact a minimum of ten (10) working days prior to start of any work that may affect public access on or adjacent to the Premises.
- k. Pre-Construction Meeting. A minimum of five (5) working days prior to commencement of any work PERMITTEE shall invite CITY Contact to a pre-construction meeting. This meeting shall establish points of contact, define means and methods of all maintenance or improvements, and coordinate PERMITTEE's work schedule with scheduled activities and Parks and Recreation Department operations in and adjacent to the Premises.
- l. Security and Safety of Work Areas. PERMITTEE shall bear sole responsibility for the security and safety of work areas relating to any work performed under the direction of PERMITTEE. PERMITTEE shall be responsible for the maintenance, cleanup, and securing of the work areas, as appropriate, during and immediately following each day's work to ensure security and safety. CITY has no obligation to provide oversight of any maintenance or improvements, staffing or resources for the PERMITTEE's maintenance of the Premises.
- m. Repair. PERMITTEE shall be responsible, at its sole cost and expense, for the repair or replacement of any damage caused by PERMITTEE's maintenance or improvements. PERMITTEE shall comply with any reasonable direction of the CITY Contact or other competent CITY staff with respect to the method of any repairs or replacement.
- n. Vehicular Traffic. All vehicular traffic, other than those used for maintenance of the baseball facilities, shall be confined to concrete, asphalt or decomposed aggregate surfaces unless otherwise approved in writing by CITY Contact prior to the

commencement of any maintenance or improvement work, which such approval shall not be unreasonably withheld, conditioned or delayed.

- o. Subcontractors. PERMITTEE shall provide to CITY Contact a list of all contractors and subcontractors, including name, address, email, fax and phone number. All construction work requiring a licensed contractor pursuant to the Contractors' State Licensing Laws (California Business & Professions Code sections 7000-7191) shall be done by contractors licensed within the State of California.
  - p. Grading and Barriers. PERMITTEE shall not change the surface grade or construct any permanent barriers within the Premises. Any violations shall be corrected by PERMITTEE at its sole expense to the satisfaction of CITY.
  - q. Construction Guidelines. All new construction must comply with CITY design guidelines, regulations, California Building Code Title 24, and Americans with Disability Act standards. Any items that are not pre-approved or not to code will be rejected at the time of walk-through and must be removed and/or corrected at PERMITTEE's expense. It is the responsibility of PERMITTEE to obtain the necessary permits prior to commencement of any work, to obtain any inspections required for the work involved and to ensure all work will adhere to all laws, rules, and regulations, including California Building Code Title 24, ADA, the latest edition of the Parks and Recreation Department's *Consultant's Guide to Park Design and Development*, *San Diego Standard Drawings for Public Works Construction*, the *Standard Specifications for Public Works Construction* (Greenbook, 2021 edition), the 2012 City of San Diego "Whitebook" supplement to the Greenbook (Document No. PITS090110-1), City of San Diego regulations and other local agencies regulations.
  - r. Final Walkthrough. PERMITTEE shall conduct a final walkthrough with CITY Contact to review and inspect all improvements and installations, in each instance, for compliance with this PERMIT and with Parks and Recreation Department standards. All items noted not to be in compliance with that certain *Consultant's Guide to Park Design and Development*, and any concerns identified by CITY Contact as being incomplete or unacceptable, shall be corrected to the satisfaction of CITY prior to final acceptance of the work that is performed.
24. Inspection. CITY may at all times enter and inspect the Premises, without prior notice to PERMITTEE. A Facility inspection will be conducted by CITY at least once (1) a year or as needed to verify Department maintenance standards are being met in accordance with Facility Inspection Form as listed in **Exhibit E**.
25. Prevailing Wages. Prevailing wage rates apply to the Project. PERMITTEE shall comply with State prevailing wage laws, including, but not limited to, those requirements set forth in **Exhibit F**, attached hereto and incorporated herein by this reference.



26. Payment Bond. In the event that PERMITTEE makes or causes to be made any improvements, repairs or alterations on the Premises that cost over \$25,000 will require a payment bond. Prior to the commencement of any work on the Premises, PERMITTEE shall deliver to CITY a payment bond (materials and labor bond) in an amount not less than one hundred percent (100%) of the total amount payable under the contract for construction to satisfy claims of material suppliers and of mechanics and laborers employed on the work. The bond shall be provided in compliance with California Civil Code sections 9550-9566. The bond shall be executed by an admitted surety, consistent with California Code of Civil Procedure section 995.670, that is authorized by the State of California Department of Insurance to transact surety insurance in the State. PERMITTEE shall maintain the bond in full force and effect until all improvements for the work are accepted by CITY and until all claims for materials and labor are paid and must otherwise comply with the Government Code. Should the bond become insufficient, PERMITTEE shall renew, or cause the renewal of, the bond within ten (10) calendar days after receiving notice from CITY.

27. Storm Water Program Quality Assurances: City and Lessee are committed to the implementation of controls (best management practices, or BMPs) to manage activities on the Premises in a manner which aids in the protection of City's precious water resources. It is Lessee's responsibility to identify and implement an effective combination of BMPs so as not to cause pollutant discharges to the storm drain system in violation of San Diego Storm Water Management and Discharge Control Ordinance (San Diego Municipal Code sections 43.0301 to 43.0312).

Therefore, Lessee will, at a minimum, implement and comply, as applicable, with the Minimum Industrial and Commercial BMPs adopted under the San Diego Municipal Code section 43.0307(a).

It is ultimately Lessee's responsibility to prevent pollutant discharges to the storm drain system. Therefore, Lessee will identify and implement any additional BMPs that may be required to avoid the discharge of pollutants to the storm drain system.

28. Utilities. All electric, water, and sewer/septic utilities that may be reasonably necessary for the purpose of the occupancy permitted hereunder shall be furnished by the CITY consistent with the terms and conditions set forth in **Exhibit A**, which provides for a revision to this provision. All other utilities and services required by PERMITTEE shall be provided by PERMITTEE at PERMITTEE's sole cost and expense.

29. Campaigning. The Premises shall not be utilized for the purpose of working or campaigning for the nomination or election to any public office, whether partisan or non-partisan, or for the adoption or defeat of any public ballot measure.

30. Budget, Records and Inspection. PERMITTEE shall keep accurate and complete books of account indicating all financial transactions made in connection with the Premises. On February 28<sup>th</sup> of each year of the Term, PERMITTEE shall prepare and submit to the Director or designee a proposed budget for the following fiscal year detailing estimated revenues and expenditures to include details regarding salaried positions (if any), salaries and wages,

miscellaneous personnel expenses (if any), non-personnel expense, and capital outlay. A financial report for prior calendar year showing all revenue by source and all expenditures in connection with the Premises shall be submitted to the Director or designee on an annual basis by March 1 of each year. In the event of a termination of this PERMIT, the financial report must be submitted within thirty (30) days of the date of said termination. All budgets and financial reporting shall be in a format acceptable to CITY. PERMITTEE's accounting records shall be subject to inspection by an authorized representative of CITY at all reasonable times. PERMITTEE shall maintain all such records and accounts for a minimum period of five (5) years.

31. Use of Funds. All funds collected by PERMITTEE from the use of the Premises shall be used for the sole purpose of maintaining the facilities and promoting the PERMITTEE's youth sports and youth sports related activities on the Premises.
32. Non-Discrimination. PERMITTEE shall not discriminate in any manner against any person on account of race, color, religion, gender, gender expression, gender identity, sexual orientation, medical status, national origin, ancestry, familial status, source of income, ethnicity, age, marital status or disability in PERMITTEE's use of the Premises, including without limitation the provision of goods, services, facilities, privileges, advantages and accommodations, and the hiring and retention of employees and contractors.
33. Smoke/Vape/Drug Free Environment. The Premises provided under this PERMIT shall be utilized and operated in a smoke, vape, and drug-free environment. PERMITTEE shall make this fact known, both in writing and in oral communication, to participants periodically throughout the Term. PERMITTEE shall document such written or oral communication and provide copies of such to CITY on an annual basis.
34. Insurance. Prior to the Effective Date, PERMITTEE shall (a) provide to CITY insurance certificates reflecting evidence of all insurance required below; however, the CITY reserves the right to request, and the PERMITTEE shall submit, copies of any policy upon reasonable request by the CITY; (b) obtain CITY approval of each insurance company or companies; and (c) confirm with CITY that all policies contain the specific provisions required below. PERMITTEE's liabilities under this PERMIT, including without limitation PERMITTEE's indemnity obligations, shall not be deemed limited in any way to the insurance coverage required herein. PERMITTEE shall not modify any policy or endorsement thereto which increases CITY's exposure to loss.
  - a. Types of Insurance. At all times during the term of this Permit, PERMITTEE shall maintain insurance coverage as follows:
    - (1) Commercial General Liability Insurance (CGL). Insurance written on an ISO Occurrence form CG 00 01 07 98 or an equivalent form providing coverage at least as broad which shall cover liability arising from any and all personal injury or property damage in the amount of \$1 million per occurrence and subject to an annual aggregate of \$2 million. There shall be no endorsement or modification of the CGL limiting the scope of coverage for either insured vs.

insured claims or contractual liability. All defense costs shall be outside the limits of the policy.

- (2) Automobile Liability Insurance. For all of the PERMITTEE's automobiles including owned, hired, and non-owned automobiles, the PERMITTEE shall keep in full force and effect, automobile insurance written on an ISO form CA 00 01 12 90 or a later version of this form or an equivalent form providing coverage at least as broad for bodily injury and property damage for a combined single limit of \$1 million per occurrence. Insurance certificate shall reflect coverage for any automobile (any auto).
- (3) Worker's Compensation Insurance. For all of the PERMITTEE's employees who are subject to this PERMIT and to the extent required by the applicable state or federal law, the PERMITTEE shall keep in full force and effect, a Workers' Compensation policy. That policy shall provide a minimum of \$1 million of employers' liability coverage, and the PERMITTEE shall provide an endorsement that the insurer waives the right of subrogation against the CITY and its respective elected officials, officers, employees, agents and representatives. (If applicable).
- (4) Causes of Loss - Special Form Property Insurance. PERMITTEE shall obtain and maintain, at its sole cost, Causes of Loss - Special Form Property Insurance on all of PERMITTEE's insurable property related to the Permit Use of the Premises under this Permit or the Premises in an amount to cover 100 percent (100%) of the replacement cost.

b. Required Endorsements: The following endorsements to the policies of insurance are required to be provided to CITY before any work is initiated under this PERMIT.

(1) Commercial General Liability Insurance Endorsements:

- i. Additional Insured: To the fullest extent allowed by law including but not limited to California Insurance Code Section 11580.04, the policy or policies must be endorsed to include as an Additional Insured the City of San Diego and its respective elected officials, officers, employees, agents and representatives with respect to liability arising out of (a) ongoing operations performed by you or on your behalf, (b) your products, (c) your work, including but not limited to your completed operations performed by you or on your behalf, or (d) premises owned, leased, controlled or used by you.
- ii. Primary and Non-Contributory Coverage: The policy or policies must be endorsed to provide that the insurance afforded by the Commercial General Liability policy or policies is primary to any insurance or self-insurance of the City of San Diego and its elected officials, officers, employees, agents and representatives as respects operations of the

Named Insured. Any insurance maintained by the City of San Diego and its elected officials, officers, employees, agents and representatives shall be in excess of PERMITTEE's insurance and shall not contribute to it.

- iii. Severability of Interest. The policy or policies must be endorsed to provide that the PERMITTEE's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability and shall provide cross-liability coverage.

(2) Worker's Compensation Insurance Endorsements:

- i. Waiver of Subrogation: The Worker's Compensation policy or policies must be endorsed to provide that the insurer will waive all rights of subrogation against CITY and its respective elected officials, officers, employees, agents and representatives for losses paid under the terms of this policy or these policies which arise from work performed by the Named Insured for CITY.
- c. Acceptability of Insurers. Except for the State Compensation Insurance Fund, all insurance required by this PERMIT shall only be carried by insurance companies with a rating of at least "A-, VI" by A.M. Best Company, that are authorized by the California Insurance Commissioner to do business in the State of California, and that have been approved by the CITY. CITY will accept insurance provided by non-admitted, "surplus lines" carriers only if the carrier is authorized to do business in the State of California and is included on the List of Eligible Surplus Lines Insurers (LESLI list). All policies of insurance carried by non-admitted carriers are subject to all of the requirements for policies of insurance provided by admitted carriers described herein.
- d. Deductibles. All deductibles on any insurance policy shall be the responsibility of PERMITTEE and shall be disclosed to the CITY at the time evidence of insurance is provided.
- e. Continuity of Coverage. All policies shall be in effect on or before the first day of the Term. At least thirty (30) days prior to the expiration of each insurance policy, PERMITTEE shall furnish a certificate(s) showing that a new or extended policy has been obtained which meets the requirements of this PERMIT.
- f. Modification. To assure protection from and against the kind of extent of risk existing on the Premises, CITY, at its reasonable discretion, may require the revision of amounts and coverage at any time during the Term by giving PERMITTEE thirty (30) days prior written notice. PERMITTEE shall also obtain any additional insurance

required by CITY for new improvements, changed circumstances, or CITY'S reasonable reevaluation of risk levels related to PERMITTEE'S use of the Premises.

- g. Accident Reports. PERMITTEE shall immediately report to CITY any accident causing property damage or injury to persons on the Premises. Such report shall contain the names and addresses of the involved parties, a statement of the circumstances, the date and hour of the accident, the names and addresses of any witnesses, and other pertinent information.
- 35. Indemnification. PERMITTEE shall protect, defend, indemnify, and hold CITY and its elected officials, officers, employees, representatives, and agents harmless from and against any and all claims asserted or liability established for damages or injuries to any person or property, including injury to PERMITTEE's officers, employees, invitees, guests, agents, or contractors, which arise out of or are in any manner connected with this PERMIT or PERMITTEE's occupancy, use, development, maintenance or restoration of the Premises, including damages arising out of release of hazardous materials, and all expenses of investigating and defending against same, and all expenses of investigating and defending against same, including without limitation reasonable attorney fees and costs; provided, however that PERMITTEE's duty to indemnify and hold harmless shall not include any established liability arising from the sole negligence or willful misconduct of CITY and its elected officials, officers, employees, representatives, and agents. CITY may, at its election, conduct the defense or participate in the defense of any claim related in any way to this indemnification. If CITY chooses at its own election to conduct its own defense, participate in its own defense, or obtain independent legal counsel in defense of any claim related to this indemnification, PERMITTEE shall pay all reasonable costs related thereto, including without limitation reasonable attorney fees and costs.
- 36. Accessibility Compliance. PERMITTEE will, as applicable to the Premises and PERMITTEE's possession, use, and occupancy of the Premises, comply with all accessibility requirements under California Government Code sections 11135-11139.5; Title 24 of the California Code of Regulations; the Federal Rehabilitation Act of 1973, Section 504, Title V; the Americans with Disabilities Act of 1990 (ADA); and all other applicable state and federal laws, rules, and regulations of competent governmental authority protecting the rights of individuals with disabilities. When a conflict exists between any federal or state accessibility requirements, PERMITTEE shall follow the most restrictive accessibility requirement (i.e., that which provides the most access). PERMITTEE's compliance shall include, without limitation, the following:
  - a. PERMITTEE shall not discriminate against qualified individuals with disabilities in any aspects of employment, including recruitment, hiring, promotions, conditions and

privileges of employment, training, compensation, benefits, discipline, layoffs and termination of employment.

- b. No qualified individual with a disability may be excluded on the basis of disability from participation in, or be denied the benefits of, services, programs or activities of PERMITTEE.
  - c. PERMITTEE shall post a statement addressing the requirements of the ADA in a prominent place at the work site.
  - d. Where required by law, all improvements, fixtures, structures, or installations on the Premises made by PERMITTEE shall comply with municipal, state, and federal accessibility requirements by bringing up to code and making accessible any areas of the Premises which deny access to individuals with disabilities. All New improvements and alterations will be at PERMITTEE's sole expense.
  - e. PERMITTEE's failure to comply with the accessibility requirements of this Section 36 or submitting false information in response to these accessibility requirements, or both, shall be a default of this PERMIT.
37. Accessibility Assessment. In accordance with California Civil Code section 1938, CITY hereby states that the Premises has not been inspected by a Certified Access Specialist (CASp).
- Further, pursuant to California Civil Code section 1938(e), CITY is required to state: "A Certified Access Specialist (CASp) can inspect the subject premises and determine whether the subject premises comply with all of the applicable construction-related accessibility standards under state law. Although state law does not require a CASp inspection of the subject premises, the commercial property owner or PERMITTEE may not prohibit the PERMITTEE or tenant from obtaining a CASp inspection of the subject premises for the occupancy or potential occupancy of the PERMITTEE or tenant, if requested by the PERMITTEE or tenant. The parties shall mutually agree on the arrangements for the time and manner of the CASp inspection, the payment of the fee for the CASp inspection, and the cost of making any repairs necessary to correct violations of construction-related accessibility standards within the premises."
38. PERMITTEE'S Risk. PERMITTEE shall bear all risks and liability arising out of or in any manner connected with PERMITTEE's occupancy, use, development, maintenance, repair, or restoration of the Premises and any damages to the improvements on, under, or in the vicinity of the Premises.
39. No Nuisance. PERMITTEE shall not use the Premises in any manner which, in the opinion of CITY, creates a nuisance or disturbs the quiet enjoyment of persons in and to the surrounding area or that violates CITY's Noise Abatement and Control Ordinance (Chapter 5, Article 9.5 of the San Diego Municipal Code, as amended from time to time).

40. Assignment and Sublicense. PERMITTEE shall not assign or sublicense any rights granted by this Permit or any interest in this Permit without CITY's prior written consent, which may be withheld or delayed in CITY's sole and absolute discretion. Any assignment by operation of law shall automatically terminate this Permit.
41. Signs. PERMITTEE shall not erect or display any banners, pennants, flags, posters, signs, decorations, marquees, awnings or similar devices or advertising on the Premises or any CITY-owned property without CITY's prior written consent. PERMITTEE shall not place, or allow the placement of, written communication (signs, flyers, notices, etc.) that is not related to youth sports related activities on the Premises without the prior written approval of the Director or Designee. If any such unauthorized item is found on the Premises or any CITY-owned property, PERMITTEE shall remove the item at its sole cost and expense within 24 hours after notice from CITY, or CITY may thereafter summarily remove the item at PERMITTEE's sole cost and expense.
42. Encumbrances. PERMITTEE shall keep the Premises, any CITY-owned property of which the Premises is a part, and all improvements thereon, free from all encumbrances and liens of any nature which arise out of or are in any manner directly or indirectly connected with this PERMIT or PERMITTEE's occupancy, use, development, maintenance, repair or restoration of the Premises. PERMITTEE shall protect, defend, indemnify, and hold CITY harmless from and against any and all such encumbrances or liens, and from and against any claim, liability, cost or expense, including without limitation all attorney fees and costs, relating to or charged against the Premises, including without limitation PERMITTEE's failure or the failure of any contractor or subcontractor hired by PERMITTEE to pay any person or persons entitled to lien or encumber property pursuant to the California Civil Code.
43. Compliance with Laws. PERMITTEE shall, at its sole cost and expense, comply with all rules, regulations, ordinances, laws and direction of all CITY, county, state, and federal governing authorities now in effect or which may hereafter be in effect, which pertain to PERMITTEE's occupancy, use, development, maintenance, repair or restoration of the Premises. Violation of this provision shall be cause for immediate revocation of this Permit.
44. Taxes. PERMITTEE shall pay, before delinquency, all taxes, assessments and fees assessed or levied upon PERMITTEE or the Premises, including the land and any buildings, structures, machinery, equipment, appliances or other improvements or property of any nature whatsoever erected, installed or maintained by PERMITTEE, or levied by reason of PERMITTEE's occupancy, use, development, maintenance, repair or restoration of the Premises, including without limitation any licensing or permitting costs and fees. PERMITTEE acknowledges that this Permit may create a possessory interest subject to property taxation, and that PERMITTEE may be subject to the payment of taxes levied on that interest. PERMITTEE shall be solely responsible for all and shall pay all such possessory interest taxes. PERMITTEE's payment of such taxes, fees, and assessments shall not reduce any payment due to CITY.

45. Hazardous Substances. PERMITTEE shall not allow the illegal installation, storage, utilization, generation, sale or release of a Hazardous Substance or otherwise regulated substance in, on, under or from the Premises by any of the PERMITTEE's officers, employees, agents, contractors, invitees and guests. PERMITTEE and PERMITTEE's officers, employees, agents, contractors, invitees and guests shall not install, store, utilize, generate or sell any Hazardous Substance on the Premises without CITY's prior written consent. PERMITTEE shall, prior to initiating any operations, obtain all required permits from applicable regulatory agencies, including without limitation the San Diego County Department of Environmental Health, local fire agencies, the San Diego County Department of Weights and Measures, the San Diego County Air Pollution Control District, and the San Diego Regional Water Quality Control Board. Installing, utilizing, storing, or any other presence of a Hazardous Substance includes boxes, bags, bottles, drums, cylinders, above or below ground tanks, equipment with tanks, or any other type of container, equipment or device which holds or incorporates a Hazardous Substance or hazardous waste.
- a. For all purposes of this PERMIT, a "release" shall include without limitation any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping or otherwise disposing of a Hazardous Substance.
  - b. For all purposes of this PERMIT, "Hazardous Substance" shall mean any substance listed by the Environmental Protection Agency or the State of California as a hazardous substance, and all types of petroleum-related substances and their chemical constituents.
  - c. Remediation. If PERMITTEE's occupancy, use, development, maintenance, repair, or restoration of the Premises results in a release of a Hazardous Substance, PERMITTEE shall pay all costs of remediation and removal to the CITY's satisfaction for unrestricted reuse of the Premises, and in accordance with all applicable laws, rules and regulations of governmental authorities.
  - d. Removal. If PERMITTEE or PERMITTEE's officers, employees, agents, contractors, invitees, and guests has received approval and permits to store, utilize, generate or install, or otherwise bring Hazardous Substances to the Premises, PERMITTEE shall remove all Hazardous Substances in any type of container, equipment or device from the Premises immediately upon or prior to the expiration or earlier termination of this PERMIT. CITY reserves the right to conduct inspections of the Premises and/or request documentation demonstrating the legal removal and/or disposal of the hazardous materials, wastes or other containers, equipment or devices from the Premises. PERMITTEE shall be responsible for any and all costs incurred by CITY to remove any container, equipment or device requiring disposal or removal as required by this provision.
  - e. Indemnity. PERMITTEE shall protect, defend, indemnify and hold CITY harmless from any and all claims, costs and expenses related to environmental liabilities resulting from PERMITTEE's occupancy, use, development, maintenance, repair or restoration of the Premises, including without limitation: (i) costs of environmental assessments; (ii) costs of



regulatory remediation oversight; (iii) costs of remediation and removal; (iv) any necessary CITY response costs; (v) all fines, penalties or fees assessed by any regulatory agency; (vi) damages for injury to natural resources, PERMITTEE's officers, employees, invitees, guests, agents or contractors, or the public; and (vii) all costs of any health assessments or health effect studies.

- f. Notice of Release. If PERMITTEE knows or has reasonable cause to believe that a Hazardous Substance has been released on, from or beneath the Premises, PERMITTEE shall immediately notify CITY and any appropriate regulatory or reporting agency in compliance with California Code of Regulations Title 19 and all other applicable laws or regulations. PERMITTEE shall deliver a written report thereof to CITY within three (3) days after receipt of the knowledge or cause for belief and submit any required written reports to regulatory or reporting agencies as required by regulation or law. If PERMITTEE knows or has reasonable cause to believe that such substance is an imminent release or is an imminent substantial danger to public health and safety, PERMITTEE shall take all actions necessary to alleviate the danger. PERMITTEE shall immediately notify CITY in writing of any violation, notice to comply, or notice of violation received or the initiation of environmental actions or private suits related to the Premises.
  - g. Environmental Assessment. Upon reasonable cause to believe that PERMITTEE's occupancy, use, development, maintenance, or restoration of the Premises resulted in any Hazardous Substance being released on, from or beneath the Premises, CITY may cause an environmental assessment under regulatory oversight of the suspect area to be performed by a professional environmental consultant registered with the State of California as a Professional Engineer, Certified Engineering Geologist or Registered Civil Engineer. The environmental assessment shall be obtained at PERMITTEE's sole cost and expense, and shall establish what, if any, Hazardous Substances have more likely than not been caused by PERMITTEE's occupancy, use, development, maintenance, or restoration of the Premises, and in what quantities. If any such Hazardous Substances exist in quantities greater than allowed by CITY, county, state or federal laws, statutes, ordinances or regulations, or require future restricted re-use of the Premises, then the environmental assessment shall include a discussion of such substances with recommendations for remediation and removal necessary to effect unrestricted re-use and in compliance with those laws or statutes and estimates of the cost of such remediation or removal. PERMITTEE shall cause, or if PERMITTEE fails to do so within a reasonable period of time, as determined by CITY in its sole discretion, CITY may cause the remediation and/or removal recommended in the environmental assessment such that unrestricted re-use of the Premises and compliance with environmental law and regulations are achieved, and PERMITTEE shall pay all costs and expenses therefor.
46. Alcohol. No alcohol may be served at the Premises absent written permission obtained in advance from the Director, which permission may be reasonably withheld or delayed in the Director's sole discretion, and PERMITTEE has obtained a special event permit under Municipal Code section 56.54, as amended from time to time. PERMITTEE shall follow and shall bear full responsibility for compliance with all alcohol laws and PERMIT conditions whenever PERMITTEE obtains permission to serve alcohol pursuant to this Section 46. All

state and local regulations regarding the consumption of alcohol must be followed at all times at the Premises, at PERMITTEE's sole risk and cost.

47. Special Events. If PERMITTEE wants to hold an event on the Premises that meets the definition of a Special Event under San Diego Municipal Code § 22.4003, PERMITTEE must submit a Special Event permit application. The City's Office of Special Events is responsible for the overall management of the Citywide Special Event Permitting Process for all special events taking place on public right-of-way as well as events taking place on Park property that include event components that are considered complex. Examples of complex event elements:

- Alcohol
- Road closures
- Major structural elements
- Events that require two (2) additional regulatory or public safety permits aside from a Parks permit
- Commercial vending activity

As it relates to the special event permit application, all required information, documents, and application fee are required no later than 60 days prior to the actual date of the event. Permit applications submitted and/or incomplete with less than 60-days' notice will incur late fees per business day. A map of the event layout will be required, as part of the permit process, to ensure the event will take place within the Premises. For more information on the Citywide Special Event Permit Process and to submit a permit application, refer to the Special Events & Filming website: <https://www.sandiego.gov/specialevents-filming>.

Any event that will take place on City Park Property outside the Premises of this PERMIT will require a Park Use Permit issued through Parks and Recreation staff. All events must be in compliance of Parks and Recreation Park Use Rules and Regulations including undergoing a California Environmental Quality Act (CEQA) review if the event is over park capacity. Park Use Rules and Regulations including Park Capacities can be found at: <https://www.sandiego.gov/park-and-recreation/parks/rules>.

48. Exclusive Vending Machine. PERMITTEE acknowledges and understands that Compass Group USA, Inc., a Delaware corporation doing business as Canteen San Diego, is the exclusive "vending machine" provider for CITY and must be used for all machine vending at the Premises. PERMITTEE shall not procure, use, or otherwise allow any vending services at the Premises other than CITY's designated exclusive provider. If at any time CITY changes its exclusivity pertaining to the provision of vending machines, PERMITTEE shall adhere with whomever has been designated the exclusive vendor as set forth by CITY.
49. Music. PERMITTEE shall only perform music for which the CITY has obtained a "non-dramatic" (as hereinafter defined) performance license from ASCAP, Broadcast Music, Inc., SESAC, or any other musical industry licensing entity (Licensing Entity). For a list of approved music and artists, PERMITTEE may contact the respective Licensing Entity. CITY shall notify PERMITTEE in writing of any other approved Licensing Entity and any

additional PERMITTEE requirements (hereinafter "Additional Requirements") imposed upon PERMITTEE by CITY by virtue of its licensing agreement with any Licensing Entity.

For the purposes of this Permit, a "non-dramatic" performance includes live performances and recorded performances (CD, tapes, radio and television over loud speakers).

PERMITTEE shall not perform music with any "dramatic" performances. For purposes of this Permit, "dramatic" performances shall include, but not be limited to, the following:

(a) performance of a "dramatico-musical work" (as hereinafter defined) in its entirety; (b) performance of one or more musical compositions from a "dramatico-musical work" (as hereinafter defined) accompanied by dialogue, pantomime, dance, stage action, or visual representation of the work from which the music is taken; (c) performance of one or more musical compositions as part of a story or plot, whether accompanied or unaccompanied by dialogue, pantomime, dance, stage action or visual presentation; and (d) performance of a concert version of a "dramatico-musical work" (as hereinafter defined). The term "dramatico-musical work" as used in this Permit, shall include, but not be limited to, a musical, comedy, opera, play with music, revue or ballet.

PERMITTEE shall not perform music from a coin-operated phonorecord (or CD) player commonly known as a "juke-box" or a computer on-line service or electronic bulletin board on the Premises.

It shall be PERMITTEE's sole responsibility to ensure it only performs music for which CITY has obtained a valid music license. Should PERMITTEE desire to perform music for which CITY does not have a license, PERMITTEE shall obtain its own license from the appropriate Licensing Entity before PERMITTEE performs the desired music. PERMITTEE shall ensure that (1) CITY is named in the license; (2) each CITY premises/location where PERMITTEE intends to perform the music is identified in the license; and (3) PERMITTEE has provided CITY with a fully executed copy of the license at least ten days prior to the performance of the music.

50. Waiver. The property constituting the Premises is publicly owned and held in trust for the benefit of CITY's citizens. CITY's failure to insist upon the strict performance of any of PERMITTEE's obligations under this PERMIT, in one or more instance, shall not be construed as a waiver of any such obligation, and the same shall remain in full force and effect. CITY's waiver of a default shall not be a waiver of any other default. Any waiver of a default must be in a writing executed by CITY to constitute a valid and binding waiver. CITY's delay or failure to exercise a right or seek a remedy shall not be deemed a waiver of that or any other right or remedy under this PERMIT, at law or in equity. The exercise of any particular right or the use of any particular remedy for any default shall not waive the use of any other right or remedy for the same default or for another or later default. CITY's acceptance of any rents shall not be a waiver of any default preceding the rent payment. CITY's failure to discover a default or take prompt action to require the cure of any default shall not result in an equitable estoppel, but CITY may at any and all times require the cure of the default.

51. Cumulative Remedies. CITY's rights and remedies under this PERMIT are cumulative and shall not limit or otherwise waive or deny any of the CITY's rights or remedies at law or in equity.
52. Survival. Any obligation which accrues under this PERMIT prior to the expiration or termination of this PERMIT shall survive such expiration or termination.
53. Joint and Several Liability. If PERMITTEE is comprised of more than one person or legal entity, such persons, and entities, and each of them, shall be jointly and severally liable for each and every obligation of PERMITTEE under this PERMIT.
54. No Affiliation. Nothing contained in this PERMIT shall be deemed or construed to create a partnership, joint venture or other affiliation between CITY and PERMITTEE or between CITY and any other entity or party, or cause CITY to be responsible in any way for the debts or obligations of PERMITTEE or any other party or entity.
55. Entire Agreement. This PERMIT, including the Exhibits attached hereto, constitutes the entire agreement between the parties and supersedes any and all prior understandings, representations, warranties, and agreements between them pertaining to this PERMIT. Any modification, alteration, or amendment of this PERMIT shall be in writing and signed by all the parties hereto.
56. Notices. Any notice required or permitted to be given under this PERMIT shall be in writing and may be served personally or delivered by United States mail, postage prepaid, and addressed to PERMITTEE as follows, or as otherwise notified by the Parties hereto:

Chollas Lake Little League  
Current CL LL President, Monica Navarro & Daniele Laman, Parks & Rec Rep.  
PO Box 152153  
San Diego, CA 92115

And to the CITY as follows:  
THE CITY OF SAN DIEGO  
ATTENTION: Tom Tomlinson/Deputy Director, Community Parks II Division  
City of San Diego Parks and Recreation Department  
2130 Pan American Plaza  
San Diego, CA 92101

57. Authority to Contract. Each individual executing this PERMIT on behalf of another person or legal entity represents and warrants that he/she is authorized to execute and deliver this PERMIT on behalf of such person or entity in accordance with duly adopted resolutions or other authorizing actions which are necessary and proper and under such legal entity's articles, charter, bylaws, or other written rules of conduct or governing agreement, and that this PERMIT is binding upon such person or entity in accordance with its terms. Upon request, each person executing this PERMIT on behalf of PERMITTEE shall provide CITY with evidence, satisfactory to CITY, that such authority is valid, and that PERMITTEE is a

valid, qualified corporation, limited liability company, partnership, or other unincorporated association in good standing in its home state and that such entity is qualified to do business in California.

58. Acceptance of Premises. By signing this PERMIT, PERMITTEE represents and warrants that it has independently inspected the Premises and made all tests, investigations, and observations necessary to satisfy itself as to the condition of the Premises and its suitability for the Permit Use. PERMITTEE further represents and warrants that it is not relying on any representation by CITY as to the condition of the Premises in entering into this PERMIT. PERMITTEE accepts the Premises in its current condition and acknowledges and agrees that CITY has fulfilled all obligations, if any, to improve, modify, repair, replace, alter, or otherwise develop the Premises prior to the Effective Date. PERMITTEE accepts and assumes all risk of harm to all persons and property, Premises, and shall be solely responsible thereof.
59. Unauthorized Use Charge. PERMITTEE will pay CITY 100% of the gross revenue (all revenue without any deduction, credit, or set-off) from any use of the Premises that is not part of the Permit Use, in violation of the law, or in violation of the terms and conditions of this PERMIT, regardless of any related penalties charged PERMITTEE by competent Government authorities. The gross revenue from each use of the Premises that is not part of the Permit Use, in violation of the law, or in violation of any of the terms and conditions of this PERMIT is payable to the CITY within 30 days after PERMITTEE receives such revenue. Nothing in this section is intended to authorize any use of the Premises that is not part of the Permit Use, waive PERMITTEE's default for conducting or allowing such use, or waive any CITY right or remedy under this PERMIT and Agreement.

(REMAINDER OF THIS PAGE PURPOSELY LEFT BLANK)



IN WITNESS WHEREOF, this PERMIT is executed by the CITY OF SAN DIEGO, acting by and through its Parks and Recreation Director pursuant to San Diego Municipal Code Section 22.1502, authorizing such execution, and by PERMITTEE.

PERMITTEE: Chollas Lake Little League, a 501 (c)(3) non-profit organization

By: Monica Navarro  
Monica Navarro, President

Date: 12/23/2025

By: Daniele Laman  
Daniele Laman, Member at Large

Date: 12-23-2025

CITY: THE CITY OF SAN DIEGO, a California Municipal Corporation

By: Rania Amen  
Rania Amen, ~~Deputy Chief Operating Officer~~

Date: 01/07/2026

Chief Community Services Officer and City Engineer.

APPROVED THIS 8<sup>th</sup> DAY OF January, 2026 AS TO FORM:

HEATHER FERBERT, City Attorney

By: Catherine Morrison  
Catherine Morrison  
Deputy City Attorney

Attachments: Exhibit A - Premises  
Exhibit B - Employees, Sublicensee, Subpermitees and Facility Rentee List  
Exhibit C - Sublicensing Agreement  
Exhibit D - Rules and Regulations & City Park Maintenance Standards  
Exhibit E - Facility Inspection Form  
Exhibit F - Prevailing Wage Requirements  
Exhibit G - Equal Employee Opportunity Policy (EEO)

## Exhibit A – Premises

Description: Premises consist of 3 baseball fields, 3 bleachers, 6 dugouts, 1 scoreboard, 3 cargo containers, 2 sheds, 2 batting cages, 2 dumpsters (trash/greenery), picnic shelter, and snack bar area. See pages 32 – 33 for additional photos of amenities. Permittee will provide City staff or City approved vendor access to property as needed for maintenance and inspections.





SPECIAL USE PERMIT  
Exhibit A – Premises (continued)



T-Ball Field - Bleachers



Major Field - Two bleachers on the right and left side



Minor Field – small bleachers



Minor Field – 2 large bleachers



Major Field – Scoreboard right center field



Major Field – Scoreboard left side of field



SPECIAL USE PERMIT  
Exhibit A – Premises (continued)



Minor Field – 2 storage containers right field side



Between Major and Minor Fields - 2 Batting cages



Between Major and Minor Fields – large storage container



Proximity to the snack bar  
and restrooms – large storage box

**SPECIAL USE PERMIT**  
**Exhibit B – Employees, Sublicensee, Subpermittees and Renter List**

Board Members	First and Last Name
President	Monica Navarro
Vice President	Kevin Kirberger
Field Manager	Bryan Paula

EMPLOYEES				
First Name:	Last Name:	Job Title:	Service Provided:	Hire Date:
n/a				

SUBLICENSEES				
First Name:	Last Name:	Business Name:	Service Provided:	Agreement Date:
n/a				

SUBPERMITEES				
First Name:	Last Name:	Business Name:	Service Provided and Program Rates:	Agreement Date:
n/a				

FACILITY RENTEES				
First Name:	Last Name:	Rental type:	List of Services Provided and Rental Rates:	Agreement Date:
n/a				

**SPECIAL USE PERMIT**  
**Exhibit C – Sublicensee Agreement**

**SUBLICENSE AGREEMENT**

This Sublicense Agreement (**Sublicense**) is entered into between, [ENTER NAME], Inc, a non-profit California Corporation (**PERMITTEE**), and [COMMERCIAL ENTITY NAME AND ADDRESS] (**SUBLICENSEE**) to be effective when signed by all parties entering into this Sublicense (**Effective Date**) and approved by the City of San Diego.

PERMITTEE has previously entered into a SPECIAL USE AGREEMENT (SUP) with CITY effective \_\_\_\_\_ (**Permit**), a copy of which is attached as **Exhibit A**, for the non-exclusive use of certain CITY-owned property, commonly known as [NAME AND ADDRESS OF FACILITY] (**Premises**). PERMITTEE now desires to sublicense part of the Premises to SUBLICENSEE. Therefore, the parties agree as follows:

1. **FACILITY ON PREMISES.** SUBLICENSEE, in consideration of the License Fees provided pursuant to the Permit and this Sublicense, and with permission and approval by CITY, will use and occupy the [NAME/PART OF FACILITY] in order to [PURPOSE OF BUSINESS].
2. **TERM AND POSSESSION.** The term of this Sublicense will begin on the Effective Date and will continue for the remainder of the term provided in the Permit, which terminates on \_\_\_\_\_, unless terminated sooner pursuant to the terms of the Permit or this Sublicense.
3. **SUBLICENSE FEES.** SUBLICENSEE must pay to the CITY a one-time Sublicense fee of One thousand and fifty dollars \$1,050.00 per term, not subject to proration, and payable at least 30 days in advance of when it is due. Sublicense Fee payments must be made to \_\_\_\_\_ at \_\_\_\_\_, which may be changed from time to time by CITY. Failure of SUBLICENSEE to pay the required License Fee(s) will be considered a default of the Permit and this Sublicense. CITY may also charge interest or penalties for failure to pay the required License Fee(s) when due.
4. **BUDGET, RECORDS, AND INSPECTION.** SUBLICENSEE must keep accurate and complete books of its accounts and records indicating its financial transactions made in connection with the Premises. All of its records and accounts will be subject to inspection by an authorized representative of CITY at all reasonable times. Records must be maintained for a minimum period of five years starting from the end of the Permit Term.
5. SUBLICENSEE agrees to the following terms and conditions:
  - a. SUBLICENSEE is not authorized to allow any additional uses on the Premises or any additional persons or groups to use the Premises. This Sublicense will not be construed as a waiver of the requirement to obtain CITY's written consent to any other proposed sublicense, assignment, or transfer of any right to use or occupy the Premises by PERMITTEE or SUBLICENSEE. Any transfer of the right to use or occupy the Premises by another person or entity without the written approval of the Director or designee (**Director**) will, by operation of law, automatically terminate the Sublicense Agreement and the underlying Permit.

b. SUBLICENSEE must abide by all local, state, and federal laws including continually having the proper licenses, permits, and insurance certificates (for example, having a CITY Business License and the insurance coverage required in section \_\_\_\_ of the Permit).

c. This Sublicense will not increase CITY's obligations or duties under the Permit or to SUBLICENSEE.

e. This Sublicense does not grant any rights to the SUBLICENSEE greater than those rights granted to PERMITTEE under the Permit.

f. This Sublicense does not create obligations or costs to CITY related to the Sublicense.

g. This Sublicense does not modify, waive, amend, or otherwise affect any provision of the Permit.

h. This Sublicense does not create any type of obligation by CITY to PERMITTEE, SUBLICENSEE, or to any governmental agent, board, commission, or agency with regard to any other action relating to Sublicensee's use, occupancy, or maintenance of any portion of the Premises or improvements thereon.

i. Prior to SUBLICENSEE's use or occupancy of the Premises, SUBLICENSEE must provide a certificate of insurance demonstrating that the SUBLICENSEE is in compliance with the insurance requirements in Section \_\_\_\_ of the Permit, which must name PERMITTEE and the "City of San Diego, its elected officials, officers, representative, agents, and employees," as additional insureds for the entire term of the Sublicense.

j. SUBLICENSEE will defend, indemnify, and hold harmless CITY from all claims, expenses and liability of every nature, directly or indirectly arising from, or alleged to have arisen from, the operations conducted on the Premises, the condition of the Premises, or from any act or omission of SUBLICENSEE, its agents, invitees, contractors, and guests; provided however, SUBLICENSEE's duty to indemnify and hold harmless will not include any claims or liability arising from the established sole negligence or willful misconduct of CITY, its agents, officers, or employees.

k. SUBLICENSEE must not sublicense, or attempt to transfer any other interest or right to use the Premises, in whole or in part, any facility on the Premises, or any right or appurtenant privilege to the Premises, without CITY's prior written consent, which consent must be in CITY's sole and absolute discretion.

l. Any default of SUBLICENSEE or of this Sublicense will be considered a default by PERMITTEE or of the terms and conditions of the Permit.

m. This Sublicense may be terminated by CITY, PERMITTEE, or the SUBLICENSEE for convenience upon 30 days prior written notice to the non-terminating party.



n. SUBLICENSEE agrees to surrender and deliver to CITY the Premises and all furniture, appurtenances, and decorations within the Premises in as good a condition as they were at the beginning of the term, reasonable wear and tear excepted. SUBLICENSEE will be liable to CITY for any damages occurring to the Premises or the contents thereof or to the building which are used or occupied by SUBLICENSEE or their guests.

6. NOTICE. Notices under this Sublicense Agreement shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed as follows to every interested party:

PERMITTEE:

\_\_\_\_\_  
(Include name, mailing address, phone number, email address)

SUBLICENSEE:

\_\_\_\_\_  
(Include name, mailing address, phone number, email address)

CITY:

\_\_\_\_\_  
(Include name, mailing address, phone number, email address)

Such addresses may be changed from time to time by any party by providing notice to the other interested parties as described above.

7. GOVERNING LAW. This Sublicense will be construed in accordance with the laws of the State of California.

8. CITY'S CONSENT. The Permit requires the prior written consent of CITY prior to any SUBLICENSEE using or occupying the Premises. Such consent has been obtained and a copy is attached as **Exhibit B**.

9. INCORPORATION OF THE PERMIT. This Sublicense incorporates and is subject to the original Permit between PERMITTEE and CITY, a copy of which is attached as **Exhibit A**, and which is referred to and incorporated as if it were fully set out here. SUBLICENSEE agrees to assume all the obligations and responsibilities of the PERMITTEE under the original Permit for the duration of this Sublicense.

Date: \_\_\_\_\_

SUBLICENSEE: \_\_\_\_\_

Print name: \_\_\_\_\_

Date: \_\_\_\_\_

PERMITTEE: \_\_\_\_\_

Print name/title: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by CITY:

THE CITY OF SAN DIEGO, a California Municipal Corporation

BY: \_\_\_\_\_ Date: \_\_\_\_\_

Andrew Field, Director  
Parks and Recreation Department

**SPECIAL USE PERMIT**  
**Exhibit D - Rules and Regulations & City Park Maintenance Standards**

**Section 1**

**General Restrictions on the Use of the Public Address System ("P.A. System"):**

1. No amplification of any kind shall occur between the hours of 7:30 p.m. and 9:30 a.m.
2. Any amplification that disturbs the peace, quiet, or comfort of any reasonable person of normal sensitivity is prohibited. (SD Municipal code 59.5.0501)
3. City Staff reserves the right to request the P.A. System to be turned down or turned off at any time.
4. No person under the age of 21 may operate the P.A. System.
5. The League shall obtain the prior written consent from the City's Park and Recreation Department on use of the P.A. System speakers pertaining to the premise area in Exhibit A. The sound from the P.A. System on each field shall not be audible beyond the outfield fence of each field.
6. Permittee shall notify City at least seven (7) calendar days in advance of the dates for use of P.A. System for events set forth in Section 2 below.
7. The League shall post a code of conduct regarding the proper etiquette on the use of the P.A. system subject to the approval of the City's Parks and Recreation Department. The P.A. System shall only be used for announcing game information. Note: The League may use the P.A. System for the National Anthem prior to the first game of each day.
8. The League must provide proper written notification to the residents within 200 feet of the Premise Area identified in Exhibit A describing the dates of use of the P.A. System. The notification must be distributed at least fourteen (14) calendar days prior to the Opening Day and Closing Day Ceremonies and at least seven (7) calendar prior to the start of any playoff and Memorial Weekend Tournament Championship games.

**Section 2**

**The League is restricted to using the P.A. System only for the following events associated with the League:**

1. Opening Day Ceremony
2. Closing Day Ceremonies
3. Tournaments: Opening and Championship games only
4. Playoff Games: Championship games only

Any failure by the league to comply with the general restrictions for the use of the P.A System set forth in this Exhibit B shall immediately serve as justification for City's Parks and Recreation staff to cancel all use of amplified sound by the League for the entirety of its Permit or to revoke or terminate the Permit in City's sole discretion.

**When in use, the P.A. System shall only be used for the following:**

1. National Anthem – one song each day (not before every game)
2. One other song each day (not every game) of a duration of 5 minutes or less.
3. Announcement of players on each team, once for each game (not before players bat or when players change positions).
4. Announcements of final score of each game (not updates) only for the games played where the P.A System is being used.
5. Public Service Announcements, safety problems, parking issues, lost child and similarly related circumstances.

### **Section 3**

**General Restrictions for dragging infields with 4-wheel gas or electric powered vehicles:**

1. 4-wheel vehicles shall only be operated by individuals eighteen (18) years of age or older authorized by the League to do so.
2. If the League has an electric 4-wheel powered vehicle, it must be used on the infields only.
3. The gas powered 4-wheel vehicle must have an exhaust silencer (cover) to reduce noise during use on the fields.
4. 4-wheel vehicle(s) are only to be used for dragging the fields and maintenance related activities. No unauthorized vehicles are allowed on the Park grounds. All loading, unloading, and maintenance related activities must be coordinated with the City's Parks and Recreation site supervisor and/or Area Manager and all access by vehicles onto any of the baseball fields needs to be pre-approved in writing.
5. Fields shall not be dragged before 7:30 a.m. on all fields in Premise area.
6. Fields must be adequately watered prior to dragging to prevent dust clouds to comply with San Diego County Air Pollution Control District Rules.  
<https://www.sandiegocounty.gov/content/sdc/apcd/en/CurrentAirQuality.html>
  - a. APCD rule 50 outlines that dust clouds cannot be over 20% opacity and sustained for three consecutive minutes. Additionally, rule 55 outlines that fugitive emissions cannot cross property lines.
7. 4-wheel vehicle(s) must be driven in a slow circular motion at a top speed of 3-4 mph.

### **Section 4**

**Other General Rules:**

1. The League shall be solely responsible for obtaining any and all necessary applicable permits required by the County of San Diego for sales, storage and/or preparation of food.  
<https://www.sandiegocounty.gov/content/sdc/deh/fhd/food/tempevents.html>
2. Use of areas outside the fencing on each baseball field for baseball activities is strictly prohibited except for soft toss, stretching, and batting practice with wiffle balls. This includes practices and warm-ups prior to, during, or after games or when practices have been played.
3. Maintenance equipment must be secured in a safe manner at all times and properly stored away when not in use.



4. The use of any electric or gas-powered pitching machine requires the use of a generator provided by the League.
5. The League may use the restrooms during the League season or as part of any use pertaining to the Permit. However, if the City's Staff and Recreation Department staff deems that the League has not maintained the restroom in a clean and sanitary manner to the City's satisfaction, the League shall be invoiced by the City for the reasonable cost of such clean-up and maintenance and the League shall make such payment at its sole cost and expense. If the League further does not maintain the restrooms to the City's satisfaction, the City may demand that the League return the city key to use the restrooms to the City. The City's Parks and Recreation Department in its discretion may also prohibit the use of the restrooms altogether and/or require the League to pay the Non-Hours of Operation fee to keep the restrooms open in accordance with the City's Parks and Recreation Fees and Charges Schedule.
6. Sponsorships signs and banners shall only be placed within the areas approved by the City's Park and Recreation Department and shall not face the public right-of-way at the entrance to the Park. Sponsorship banners and signs must be removed immediately upon conclusion of each season. Failure to do so will result in City staff removing banners and invoicing the League for the City's time and cost of disposal. These signs and banners are to acknowledge the businesses contributing to the League and shall not advertise any particular deals, products, services, or pricing of any kind offered by the business.
7. For the time being, the League will not be charged for the cost of utilities (so long as such costs are reasonable) pending the completion of a cost-of-service study which is being done by the City's Parks and Recreation staff. Depending on the conclusions of this study, the City in its sole discretion may impose a charge for the cost of utilities for the Permit and/or any future permits. This pertains to use of the utilities in the snack bar, scorekeeper's booths, scoreboard operations and storage sheds.
8. City keys issued to the League must be approved in advance by City's Parks and Recreation Department staff. The League shall not allow or otherwise permit any city keys to be duplicated. Keys in PERMITEE's possession are for the snack bar and water tunnel access.
9. The CITY shall provide two (2) keys to the PERMITEE for the snack bar and exterior bathroom structure on the Premises. PERMITEE must daisy chain front entrance gate with city lock and a combo lock provided by PERMITEE.

**SPECIAL USE PERMIT**  
**Exhibit E - Facility Inspection Form**

**SAN DIEGO PARK AND RECREATION DEPARTMENT**  
**WEEKLY**  
**Facility, Furnishings & Grounds Safety Inspection**  
DEPARTMENT INSTRUCTION 6.6  
**P = Pass F = Fail N/A = Not Applicable**

Location Inspected \_\_\_\_\_ Date of Inspection \_\_\_\_\_

Name (print) \_\_\_\_\_

Signature of Inspector \_\_\_\_\_ Title \_\_\_\_\_ Time Req'd \_\_\_\_\_

<b>1.) GENERAL ENVIRONMENT</b>	<b>P</b>	<b>F</b>	<b>N/A</b>		<b>P</b>	<b>F</b>	<b>N/A</b>
A. Picnic Tables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. Picnic Shelters	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Benches	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D. Barbecue Grills	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. Hot Coal Containers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F. Drinking Fountains	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G. Signs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H. Telephones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I. Graffiti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	J. No Obstructions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
K. Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

<b>2.) RESTROOM</b>	<b>P</b>	<b>F</b>	<b>N/A</b>		<b>P</b>	<b>F</b>	<b>N/A</b>
A. Clean & Free of Debris	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. Doors Free of Obstacles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Fixtures (Shower Heads, Sink, Bowls, Hand Dryer)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D. Graffiti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. Drinking Fountains	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F. Floor Surfaces	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				G. Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>3.) PARKING LOTS/SIDEWALKS (Cracks, Chips, Sand) STAIRWAYS</b>	<b>P</b>	<b>F</b>	<b>N/A</b>		<b>P</b>	<b>F</b>	<b>N/A</b>
A. Pot Holes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. Signs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Lights	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D. Sidewalk	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. Railings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F. Stairs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G. Landings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H. Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>4.) TURF AREAS/ATHLETIC FIELDS/MULTI-PURPOSE COURTS</b>	<b>P</b>	<b>F</b>	<b>N/A</b>		<b>P</b>	<b>F</b>	<b>N/A</b>
A. Free of Debris	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. Exposed or Broken Sprinkler Heads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Holes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D. Base Anchors/Plates	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. Dugout Benches/Bleachers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F. Backboard/Rims	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G. Nets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H. Cables	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I. Surfacing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	J. Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>5.) TREES</b> <b>(Broken Limbs, Stubs, etc.)</b>	<b>P</b>	<b>F</b>	<b>N/A</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>6.) FENCING</b>	<b>P</b>	<b>F</b>	<b>N/A</b>		<b>P</b>	<b>F</b>	<b>N/A</b>
A. Holes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. Protruding Wire	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Gates (Operational, Locks Functional)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

<b>7.) TRAILS</b>	<b>P</b>	<b>F</b>	<b>N/A</b>		<b>P</b>	<b>F</b>	<b>N/A</b>
A. Free of Debris	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. Erosion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Hand Rails	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D. Trail Markers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. Railroad Ties/Telephone Post	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F. Obstructions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G. Stairs/Steps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H. Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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<b>8.) BUILDINGS</b>			<b>P</b>	<b>F</b>	<b>N/A</b>					
<u>Fire Prevention</u>							<b>P</b>	<b>F</b>	<b>N/A</b>	
A.	Flammable Liquids stored properly		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B.	Fire extinguishers full	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C.	Other _____		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
<u>Electrical</u>			<b>P</b>	<b>F</b>	<b>N/A</b>		<b>P</b>	<b>F</b>	<b>N/A</b>	
A.	All junction boxes, outlets, switches installed & covered		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B.	Only one electrical plug per outlet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C.	Electrical panel accessible (nothing within 30" in front of panel)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D.	Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Building, Restrooms &amp; General</u>										
A.	All rooms clean & free of debris		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B.	Panic hardware in working order	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C.	Fixtures, (Shower Heads, Sink, Bowls, Hand Dryer)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D.	Doors free of obstacles & properly hinged	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E.	Floor Surfaces		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F.	Drinking Fountains	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G.	Graffiti		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H.	Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>First Aid Treatment</u>										
A.	Minimum Supply on hand according to standard first aid list		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B.	Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>9) SHORELINE</b>			<b>P</b>	<b>F</b>	<b>N/A</b>					
A.	Irrigation Exposed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B.	Wash Outs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C.	Rip Rap		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D.	Erosion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E.	Drain Outlets		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F.	Sign	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G.	Above Grade Drain Swales		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H.	Beach Mooring Bars (Weeds, Signs, Wash Outs)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I.	Coastal Bluffs (Stability, Slumps, Park Improvements)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	J.	Volleyball Courts (Nets, Poles)/ Basketball Courts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
K.	Fire Rings		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	L.	Street End Barricades	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
M.	Offshore Buoys		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N.	Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>10.) BOAT RAMP/DOCKS</b>			<b>P</b>	<b>F</b>	<b>N/A</b>					
A.	Railings		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B.	Deck	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C.	Cleats		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D.	Signs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E.	Ramps		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F.	Bolts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G.	Hinges		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H.	Chains	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I.	Rollers		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	J.	Nails	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
K.	Nonskid		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	L.	Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PLEASE EXPLAIN ANY "FAILED" RATINGS AND ACTIONS TAKEN

COMMENTS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

District Manager (if required) \_\_\_\_\_ Date \_\_\_\_\_  
 Grounds Maintenance Manager/Area Manager \_\_\_\_\_ Date \_\_\_\_\_  
 Grounds Maintenance Supervisor \_\_\_\_\_ Date \_\_\_\_\_

SPECIAL USE PERMIT  
**Exhibit F - Prevailing Wage Requirement**

By signing this PERMIT, PERMITTEE certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing any work.

Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this PERMIT is subject to State prevailing wage laws. For construction work performed under this PERMIT cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this PERMIT cumulatively exceeding \$15,000, PERMITTEE, its contractors and subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below.

1. **Compliance with Prevailing Wage Requirements.** Pursuant to sections 1720 through 1861 of the California Labor Code, PERMITTEE, its contractors and subcontractors shall ensure that all workers who perform work under this PERMIT are paid not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.
  - 1.1. Copies of such prevailing rate of per diem wages are on file at the City of San Diego's Equal Opportunity Contracting Department and are available for inspection to any interested party on request. Copies of the prevailing rate of per diem wages also may be found at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. PERMITTEE, its contractors and subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request.
  - 1.2. The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this PERMIT. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this PERMIT in the same manner as if it had been published in said publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, which expiration dates occur during the life of this PERMIT, each successive predetermined wage rate shall apply to this PERMIT on the date following the expiration date of the

previous wage rate. If the last of such predetermined wage rates expires during the life of this PERMIT, such wage rate shall apply to the balance of the PERMIT.

2. **Penalties for Violations.** PERMITTEE, its contractors and subcontractors shall comply with California Labor Code section 1775 in the event a worker is paid less than the prevailing wage rate for the work or craft in which the worker is employed. This shall be in addition to any other applicable penalties allowed under Labor Code sections 1720 – 1861.
3. **Payroll Records.** PERMITTEE, its contractors and subcontractors shall comply with California Labor Code section 1776, which generally requires keeping accurate payroll records, verifying and certifying payroll records, and making them available for inspection. PERMITTEE shall require its contractors and subcontractors to also comply with section 1776. PERMITTEE, its contractors and subcontractors shall submit weekly certified payroll records online via the CITY's web-based Labor Compliance Program. PERMITTEE is responsible for ensuring its contractors and subcontractors submit certified payroll records to the CITY. PERMITTEE, its contractors and subcontractors shall also furnish the records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required in Labor Code section 1771.4.
4. **Apprentices.** PERMITTEE, its contractors and subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. PERMITTEE shall be held responsible for their compliance as well as the compliance of their contractors and subcontractors with sections 1777.5, 1777.6 and 1777.7.
5. **Working Hours.** PERMITTEE, its contractors and subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1½ times the basic rate of pay; and (ii) specify penalties to be imposed on design professionals and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections 1810 through 1815.
6. **Required Provisions for Contracts and Subcontracts.** PERMITTEE shall include at a minimum a copy of the following provisions in any contract they enter into with a contractor or subcontractor: California Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861. PERMITTEE shall ensure its contractors shall include at a minimum a copy of the following provisions in any contract they enter into with a contractor or subcontractor: California Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.

7. **Labor Code Section 1861 Certification.** PERMITTEE in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this PERMIT, PERMITTEE certifies that "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this PERMIT."
8. **Labor Compliance Program.** The CITY has its own Labor Compliance Program authorized in August 2011 by the DIR. PERMITTEE shall withhold contract payments pursuant to the contract between PERMITTEE and PERMITTEE's contractors or subcontractors when payroll records are delinquent or deemed inadequate by the CITY or other governmental entity, or it has been established after an investigation by the CITY or other governmental entity that underpayment(s) have occurred. For questions or assistance, please contact the City of San Diego's Equal Opportunity Contracting Department at 619-236-6000.
9. **Contractor and Subcontractor Registration Requirements.** This project is subject to compliance monitoring and enforcement by the DIR. A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or enter into any contract for public work, as defined in this chapter of the Labor Code unless currently registered and qualified to perform the work pursuant to Section 1725.5. In accordance with Labor Code section 1771.1(a), "[i]t is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded."
- 9.1. A contractor's inadvertent error in listing a subcontractor who is not registered pursuant to Labor Code section 1725.5 in a response to a solicitation shall not be grounds for filing a bid protest or grounds for considering the bid non-responsive provided that any of the following apply: (1) the subcontractor is registered prior to bid opening; (2) within twenty-four hours after the bid opening, the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5; or (3) the subcontractor is replaced by another registered contractor pursuant to Public Contract Code section 4107.
- 9.2. A contract entered into with any contractor or subcontractor in violation of Labor Code section 1771.1(a) shall be subject to cancellation, provided that a contract for public work shall not be unlawful, void, or voidable solely due to the failure of the awarding body, contractor, or any subcontractor to comply with the requirements of section 1725.5 of this section.

- 9.3. By signing this PERMIT, PERMITTEE certifies that he or she has verified that all contractors and subcontractors used on this public works project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and PERMITTEE shall provide proof of registration for themselves and all listed contractors and subcontractors to the CITY at the time of execution of this PERMIT or upon request.
10. **Stop Order.** For PERMITTEE or its contractor(s) or subcontractor(s) engaging in the performance of any public work contract without having been registered in violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered contractor(s) or unregistered subcontractor(s) on ALL public works until the unregistered contractor(s) or unregistered subcontractor(s) is registered. Failure to observe a stop order is a misdemeanor.
11. **List of all Subcontractors.** The CITY may ask PERMITTEE for the most current list of contractors or subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this PERMIT at any time during performance of this PERMIT, and PERMITTEE shall provide the list within ten (10) working days of the CITY's request. PERMITTEE shall notify CITY of any contractors or subcontractors, including their DIR registration numbers, which have not previously performed work on this PERMIT prior to said contractors or subcontractors performing work on this PERMIT. Additionally, PERMITTEE shall provide the CITY with a complete list of all contractors or subcontractors utilized on this PERMIT (regardless of tier), within ten (10) working days of the completion of the work authorized by this PERMIT, along with their DIR registration numbers. PERMITTEE shall withhold final payment to contractor(s) until at least 30 days after this information is provided to the CITY.
12. **Exemptions for Small Projects.** There are limited exemptions for installation, alteration, demolition, or repair work done on projects of \$25,000 or less. PERMITTEE shall still comply with Labor Code sections 1720 et. seq. The only recognized exemptions are listed below:
- 12.1. Registration. PERMITTEE and its contractors will not be required to register with the DIR for small projects. (Labor Code section 1771.1).
- 12.2. Certified Payroll Records. The records required in Labor Code section 1776 shall be required to be kept and submitted to the CITY, but will not be required to be submitted online with the DIR directly. PERMITTEE will need to keep those records for at least three years following the completion of the contract. (Labor Code section 1771.4).
- 12.3. List of all Subcontractors. PERMITTEE and its contractors shall not be required to hire only registered subcontractors and is exempt from submitting the list of all subcontractors that is required in section 11 above. (Labor Code section 1773.3).



SPECIAL USE PERMIT  
**Exhibit G– Equal Employee Opportunity Policy**



THE CITY OF SAN DIEGO

**M E M O R A N D U M**

DATE: October 25, 2024

TO: All City Employees, Applicants, Elected Officials, Interns, Volunteers, and Contract Workers

FROM: Todd Gloria, Mayor  
Mara W. Elliott, City Attorney  
Eric K. Dargan, Chief Operating Officer  
Julie Rasco, Human Resources Director  
David Dalager, Personnel Director  
Diana J.S. Fuentes, City Clerk

SUBJECT: Equal Employment Opportunity (EEO) Policy – Annual Statement

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The opportunity to seek, obtain, and hold employment without discrimination is a civil right. Through this Policy, we reaffirm our commitment to the principles of EEO. The City is committed to providing all City employees, applicants, elected officials, interns, volunteers, and contract workers with fair and equal treatment in the workplace, equal opportunities to succeed, and an inclusive, civil, and respectful work environment free of discrimination, harassment, and retaliation. The City will not tolerate discriminatory, harassing, or retaliatory conduct in or affecting the workplace regardless of whether the behavior meets legal thresholds under state and federal law, such as needing to be severe or pervasive. Allegations of conduct contrary to the principles of EEO or the standards of conduct stated in this Policy will be taken seriously and investigated in a prompt, thorough, and objective manner. If misconduct is found, the City will take all appropriate remedial measures. Violations of this Policy will result in disciplinary action proportionate to the severity of the conduct, up to and including termination, even if it is the first time such conduct has occurred.

We are committed to ensuring that the principles of fair and equal treatment are understood, respected, and practiced throughout the workplace. Federal and state laws make it unlawful to discriminate on the basis of any protected classification, including age, ancestry, color, creed, physical or mental disability, gender, gender identity, gender expression, genetic information, marital status, medical condition, veteran or military status, national origin, pregnancy (including childbirth, lactation, or related medical conditions), race, traits historically associated with race (including hair texture and protective hairstyles such as braids, locks, and twists), religion, religious belief, observance, or practice, religious creed, reproductive health decision making, sex, sex stereotype, sexual orientation, transgender status or transitioning, use of medical, family care, military, or other protected leave,



request for reasonable accommodation, communication relating to an alleged violation of this Policy, or any other classification protected by federal, state, or local law, including being perceived or regarded as or associated with a protected classification. This Policy reflects the City's commitment to preventing discrimination, harassment, and retaliation from occurring, promptly correcting any improper conduct through appropriate remedial measures, and providing a workplace that promotes diversity, inclusion, respect, and the highest level of performance, professionalism, and civility. Conduct may violate this EEO Policy but not rise to the level of unlawful conduct. All City employees, applicants, elected officials, interns, volunteers, and contract workers are expected to support and adhere to the principles of EEO and the standards of conduct stated in this Policy.

**Manager and Supervisor Responsibilities.** Managers and supervisors must understand the importance of EEO principles and standards, support, adhere to, and enforce them, and work diligently to provide every City employee, applicant, elected official, intern, volunteer, and contract worker with fair and equal treatment in the workplace, equal opportunities to succeed, and a work environment free of discrimination, harassment, and retaliation. Managers and supervisors will be held accountable to ensure that EEO practices and standards are adhered to in their work units. Managers and supervisors must be mindful of the potential for their comments or actions to have the effect of discouraging employees from coming forward with complaints. Comments or actions calculated to have a chilling effect on employee complaints are prohibited and will not be tolerated.

**1. FAIR AND EQUAL TREATMENT**

All City employees, applicants, elected officials, interns, volunteers, and contract workers are entitled to equal opportunities and fair and equal treatment in all employment actions (e.g., pre-employment inquiries, hiring and firing, promotions, discipline, transfers, job rotations, work assignments, training, overtime, merit increases, and rewards) and other terms, conditions, and privileges of employment, without regard to age, ancestry, color, creed, physical or mental disability, gender, gender identity, gender expression, genetic information, marital status, medical condition, veteran or military status, national origin, pregnancy (including childbirth, lactation, or related medical conditions), race, traits historically associated with race (including hair texture and protective hairstyles such as braids, locks, and twists), religion, religious belief, observance, or practice, religious creed, reproductive health decision making, sex, sex stereotype, sexual orientation, transgender status or transition, use of medical, family care, military, or other protected leave, request for reasonable accommodation, communication relating to an alleged violation of this Policy, or any other classification protected by federal, state, or local law, including being perceived or regarded as or associated with a protected classification. These classifications are the "protected classifications" covered under this Policy. The City supports the reasonable accommodation of employees with a disability, known limitation related to pregnancy, childbirth, or a related medical condition, or sincerely held religious belief, observance, or practice.

**2. WORK ENVIRONMENT FREE OF DISCRIMINATION, HARASSMENT, AND RETALIATION**

All City employees, applicants, elected officials, interns, volunteers, and contract workers are entitled to a work environment free of discrimination, harassment, and retaliation. Therefore, discrimination, harassment, and retaliation in any form will not be tolerated.

All City employees, applicants, elected officials, interns, volunteers, and contract workers are strictly prohibited from engaging in discriminatory or harassing conduct in or affecting the workplace based on a protected classification. In addition, all City employees, applicants, elected officials, interns, volunteers, and contract workers are prohibited from engaging in retaliatory conduct against any City employee, applicant, elected official, intern, volunteer, or contract worker who requests or uses protected leave, requests or accepts reasonable accommodation, or reports, opposes, or complains, provides a statement or testimony, or otherwise participates or assists in an investigation or other proceeding regarding alleged conduct in violation of this Policy.

Discrimination is when a person's protected classification is a substantial motivating reason for an adverse employment action. Some examples of adverse employment actions include termination of employment, discipline, a negative performance evaluation, denial of promotion, demotion, or reduction in pay.

Harassment includes any unwelcome, unsolicited, or unwanted conduct because of a person's protected classification that offends, demeans, humiliates, embarrasses, intimidates, or otherwise causes the person distress. Harassment creates a negative work atmosphere, which reduces work productivity and morale, undermines the integrity of the workplace, and destroys professionalism. Harassment can also create a hostile, offensive, oppressive, or intimidating work environment and deprive a person of their right to work in a place free of discrimination. This occurs when the harassing conduct sufficiently offends, humiliates, distresses, or intrudes upon a person so as to disrupt the person's emotional tranquility in the workplace, affect the person's ability to perform the job as usual, or otherwise interfere with and undermine the person's personal sense of well-being. Some examples of harassment include derogatory comments, slurs, demeaning jokes, threats, unwanted touching, offensive pictures, cartoons, or posters, or sexual advances.

Additionally, harassment can include conduct that occurs in a work-related context outside of work (e.g., an off-site party), in a virtual context through work-related communication systems, devices, or technologies, such as email, chat or text messaging, or videoconferencing, or in a non-work-related context or on social media if it affects the workplace. Harassment that amounts to a threat or bullying also violates the City's Threat Management Policy, Administrative Regulation 97.10.

Retaliation includes an adverse employment action or threatening, intimidating, or harassing conduct because a person opposed or reported alleged conduct in violation of this Policy; filed or assisted another with a complaint under this Policy; provided a statement or testimony or otherwise participated or assisted in an investigation or other proceeding arising from a report of an alleged violation of this Policy; requested or used medical, family care, military, or other protected leave; or requested or accepted reasonable accommodation for a disability, known limitation related to pregnancy, childbirth, or a related medical condition, or religious belief, observance, or practice. Subtle retaliation (e.g., an unwarranted change in work assignment or location, an unreasonable denial of a leave request, or uncooperativeness) is also prohibited and will not be tolerated. Managers and supervisors are reminded that employees have a right to report any conduct or employment action that an employee reasonably believes violates this Policy.

Good faith employment actions do not constitute unlawful discrimination, harassment, or retaliation. Good faith employment actions taken by a manager or supervisor, such as offering constructive feedback or criticism, holding an employee accountable, or providing discipline, where appropriate, do not constitute, and should not be mistaken for, discrimination, harassment, or retaliation. These employment actions are aimed at enhancing workplace productivity or addressing work performance or conduct and are within the responsibilities and obligations of City managers and supervisors.

The City has a 100% Response Policy regarding claims of discrimination, harassment, or retaliation. This means the City will promptly respond to all reports and complaints of potential discrimination, harassment, or retaliation in or affecting the workplace, conduct fair, timely, and thorough investigations, as needed, and take all appropriate action. The City's action may range from training or informal counseling to more severe disciplinary action, proportionate to the severity of the conduct, up to and including termination, even if it is the first time such conduct has occurred. Prior incidents may be considered when assessing the facts and circumstances and determining the appropriate corrective action. Every City employee, applicant, elected official, intern, volunteer, and contract worker is expected to support, adhere to, and enforce the EEO Policy. Reporting a potential violation of this Policy is protected conduct; individuals may report allegedly discriminatory, harassing, or retaliatory conduct they experience, observe, or otherwise become aware of without fear of retribution.

Manager and Supervisor Responsibilities. Managers or supervisors who receive a report or complaint, observe, or otherwise become aware of possible discrimination, harassment, or retaliation against an employee, applicant, elected official, intern, volunteer, or contract worker, including by a third-party (e.g., a member of the public), must immediately report the alleged conduct to their department management and the department's Human Resources Department liaison, and take prompt corrective action, as appropriate. Managers or supervisors who fail to properly report possible misconduct or fail to respond and take prompt corrective action, when appropriate, may be disciplined even if the misconduct did not take place in their work units.

### 3. **SEXUAL HARASSMENT PROHIBITED**

All City employees, applicants, elected officials, interns, volunteers, and contract workers are prohibited from engaging in sexual harassment in or affecting the workplace. Sexual harassment is harassing conduct that creates an intimidating, hostile, or offensive working environment on the basis of sex or gender, including gender identity, gender expression, or sexual orientation. Sexual harassment is a form of discrimination based on sex, gender, gender identity, gender expression, or sexual orientation. Sexual harassment is unprofessional and detrimental to the work environment. As with other forms of harassment based on a protected classification, the City has a 100% Response Policy regarding sexual harassment and will not tolerate sexual harassment in or affecting the workplace.

Sexual harassment can be unlawful and includes verbal, physical, or visual harassment, as well as unwanted sexual advances. Sexually harassing conduct need not be motivated by sexual desire. Further, a person alleging sexual harassment is not required to have sustained a loss of tangible job benefits or productivity in order to establish harassment. It suffices that a reasonable person subjected to the conduct would find, as the harassed person did,

that the harassment so altered their working conditions as to make it more difficult to do their job.

Sexually harassing conduct may be either "quid pro quo" or "hostile work environment" sexual harassment.

- "Quid pro quo" (Latin for "this for that") sexual harassment is when a person explicitly or implicitly conditions a job, promotion, or other work benefit on submission to sexual advances or other conduct based on sex.
- "Hostile work environment" sexual harassment occurs when unwelcome conduct or comments based on sex, gender, gender identity, gender expression, or sexual orientation unreasonably interfere with a person's work performance or create an intimidating, hostile, or offensive work environment.

To be unlawful, the harassment must be severe or pervasive. That means that it alters the conditions of employment and creates a hostile or abusive work environment. A single incident of harassing conduct may be sufficiently severe, so as to create an unlawful hostile work environment, if the harassing conduct unreasonably interfered with the person's work performance or created an intimidating, hostile or offensive working environment. To be unlawful, the harassment must also be both subjectively and objectively offensive. Sexually harassing conduct can violate this EEO Policy, however, even if it does not rise to the level of unlawful conduct.

The existence of a hostile work environment depends upon the totality of the circumstances. In determining whether harassing conduct was severe or pervasive, the totality of the circumstances is considered, including any or all of the following:

- The nature of the conduct.
- How often and over what period of time the conduct occurred.
- The circumstances under which the conduct occurred.
- Whether the conduct was physically threatening or humiliating.
- The extent to which the conduct unreasonably interfered with an employee's work performance.

Sexually harassing conduct can be verbal, physical, visual, or written, and can occur between people of the same or opposite sex. Individuals of any gender can be the target of sexual harassment. Sexual harassment may involve harassment of a person of the same gender as the harasser, regardless of either person's sexual orientation or gender identity. Sexual harassment can occur in any working relationship, such as between peers, supervisor to subordinate, subordinate to supervisor, by a member of the public toward an employee, elected official to employee, contract worker to employee, within or across departments, as well as in other situations.

Verbal harassment may include sexual comments, obscene language, or sexually degrading words; insults, slurs, threats, or derogatory or demeaning comments; sexual jokes; graphic comments about a person's appearance or physique; conversations or comments with sexual undertones; recounting one's sexual exploits or inquiring about a person's sex life; starting or spreading rumors about the sex life of another person; or remarks or jokes about a

person's ability to do a job because of the person's gender, gender identity, or sexual orientation.

Physical harassment may include unwelcome touching, hugging, kissing, groping, or massaging; sexually suggestive leering or vulgar gestures; physically blocking, cornering, or impeding movement; or revealing parts of the body, when such exposure violates common decency.

Visual or written forms of harassment may include displaying derogatory, sexually suggestive, offensive, or explicit objects or pictures, including cartoons, posters, drawings, or computer graphics; sending letters, notes, emails, text or electronic messages, or social media invitations; or posting on social media, in some circumstances, when it may be perceived as sexually suggestive, demeaning, offensive, or obscene.

Sexually harassing conduct may also include:

- Unwanted sexual advances.
- Job actions taken to pressure a person into accepting sexual advances.
- In some circumstances, repeatedly asking a person for a date after being turned down.

Sexually harassing conduct by managers or supervisors can include offering employment benefits in exchange for sexual favors; sexual advances that condition an employment benefit upon an exchange of sexual favors; or a statement or insinuation that a refusal to provide sexual favors, or a rejection of sexual favors or advances, will cause reprisal, lack of support for appointments, promotions, or transfers, failure of probation, change of assignment, poor performance rating, or some other adverse employment action.

In addition, sexual favoritism can create a hostile work environment under certain circumstances. "Sexual favoritism" means that an employee has received preferential treatment in regard to promotion, work hours, assignments, or other significant employment benefit or opportunity because of a sexual relationship with a manager or supervisor who was in a position to grant or influence the granting of those preferences.

Whether alleged harassing conduct constitutes sexual harassment is determined on a case-by-case basis by assessing the entire situation and the totality of the circumstances. Factors such as the nature of the conduct and the context in which the alleged conduct occurred will be considered in assessing the allegations and in determining the resolution.

It is the impact of the conduct that is determinative, not whether the conduct was intended to cause harm. For example, a person who teases in a sexual manner or tells sexual jokes may create an offensive work environment for another person even though the comments or actions were intended to be merely "in good fun." This applies to all types of job classifications and work environments. If a person's conduct is harassing to an individual or group of individuals, it does not matter that the person failed to recognize their conduct as unwelcome, offensive, or harassing.

This Policy does not prohibit mutually consensual social relationships between employees.<sup>1</sup> However, persons involved in consensual relationships must exercise caution to prevent the development of harassing conduct or the use of authority inappropriately. For example, if a consensual relationship changes and is no longer mutual, conduct once welcome by both individuals may become offensive and harassing to one. Sexually harassing conduct can occur in relationships that began as reciprocal relationships, but later cease to be reciprocal.

It is unlawful and prohibited under this Policy to retaliate or threaten retaliation against a person for rejecting sexual advances or complaining about harassment.

All City employees, including elected officials, are required to complete the City's Sexual Harassment Prevention Training within the first six months of hire or assuming their positions, and then again once every two years. Interns and volunteers are also required to complete sexual harassment prevention training. The California Civil Rights Department (CRD) (formerly known as the California Department of Fair Employment and Housing) has created sexual harassment prevention training courses that are available online at no cost: <https://calcivilrights.ca.gov/shpt/>.

#### 4. DISABILITY ACCOMMODATION

The Americans with Disabilities Act (ADA) and California Fair Employment and Housing Act (FEHA) are the federal and state laws that protect employees with disabilities. Under these laws, the City will provide reasonable accommodation to employees and qualified applicants with a disability, unless doing so would cause undue hardship.

The City determines reasonable accommodations for employees with a disability through timely, good faith interactive processes involving a Human Resources Department Disability Program Coordinator, an appropriate manager, supervisor, or designee, and the employee with a disability.<sup>2</sup> Additionally, the City will engage in timely, good faith interactive processes with qualified job applicants who request accommodation.

#### 5. RELIGIOUS ACCOMMODATION

Title VII of the Civil Rights Act of 1964 (Title VII) and the FEHA are the federal and state laws that protect employees from discrimination based on religion. In accordance with these laws, the City will provide reasonable accommodation to employees, interns, and qualified applicants with a sincerely held religious belief, observance, or practice that conflicts with a job requirement or policy, unless doing so would cause undue hardship.

The City determines reasonable accommodations for employees and interns with religious conflicts through timely, good faith interactive processes involving the Human Resources Department, an appropriate manager, supervisor, or designee, and the employee or intern.

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<sup>1</sup> Administrative Regulation 95.60, Conflict of Interest and Employee Conduct, prohibits employees from supervising or influencing employment decisions associated with immediate family members or other persons with whom they have a close personal relationship.

<sup>2</sup> Administrative Regulation 96.21, City Policy for People with Disabilities: Employment, describes the disability reasonable accommodation process and consultation provided by the Human Resources Department, Reasonable Accommodations Office, which may be reached at (619) 236-5521.



requesting accommodation. Additionally, the City will engage in timely, good faith interactive processes with qualified applicants who request accommodation.

#### 6. PREGNANCY AND LACTATION ACCOMMODATION

Title VII, including the Pregnant Workers Fairness Act (PWFA), and the FEHA are the federal and state laws that protect employees affected by pregnancy, childbirth, and related medical conditions. In accordance with these laws, the City will provide reasonable accommodation to employees and qualified applicants with a disability or known limitation related to pregnancy, childbirth, or a related medical condition, unless doing so would cause undue hardship. The City will engage in timely, good faith interactive processes with employees and qualified applicants who request accommodation. It is unlawful and a violation of this Policy to deny, interfere with, or restrain an employee's rights to reasonable accommodation, deny employment opportunities based on the need or potential need to make reasonable accommodations, or to take adverse action against an employee because they requested or accepted a reasonable accommodation.

The federal Providing Urgent Maternal Protections for Nursing Mothers Act (PUMP Act), PWFA, and the California Labor Code likewise entitle nursing employees to reasonable break time and a private location to express breast milk while at work. In accordance with these laws and the City's [Lactation Accommodation Policy](#), the City will provide a reasonable amount of break time and an appropriate lactation location to employees desiring to express breast milk at work for the employee's infant child, or when medically advised, each time the employee has need to express milk.

#### 7. MEDICAL AND FAMILY CARE LEAVE

The federal Family and Medical Leave Act (FMLA) and the California Family Rights Act (CFRA) allow eligible employees who have been employed with the City for at least a total of 12 months, and have actually worked at least half-time during the previous 12-month period, to request up to 12 workweeks of unpaid, job-protected leave in a 12-month period to care for themselves or a family member (child, parent, grandparent, grandchild, sibling, spouse, domestic partner, or designated person) because of a serious health condition, or to care for the employee's child after birth or placement for adoption or foster care. California law also allows an employee disabled by pregnancy, childbirth, or a related medical condition to request up to four months (the working days in 17 and 1/3 weeks) of additional unpaid, job-protected pregnancy disability leave per pregnancy. An employee's medical leave of absence may be extended as a reasonable accommodation under the ADA, PWFA, and FEHA, depending on the circumstances.

In addition, the FMLA and CFRA provide leave rights related to military service. Eligible employees are entitled to up to 12 workweeks of unpaid, job-protected leave during a 12-month period because of a qualifying exigency related to the covered active duty or call to covered active duty of an employee's covered family member in the Armed Forces. The FMLA further provides for up to 26 workweeks of unpaid, job-protected leave in a single 12-month period for an eligible employee to care for a covered family member recovering from a serious illness or injury sustained in the line of duty.

It is unlawful and a violation of this Policy to deny, interfere with, or restrain an employee's exercise or attempt to exercise any right provided under these leave laws. An employee who

exercises their rights under any of these laws must not be subject to discrimination, harassment, or retaliation.

**8. CITY EMPLOYEE RECRUITMENTS**

The Mayor, through the Human Resources Department, and the heads of all independent City departments will ensure that the recruitment methods and strategies for unclassified City recruitments and appointments follow this Policy. The Civil Service Commission, through the Personnel Director, will likewise ensure that the recruitment methods and strategies for all classified City recruitments follow this Policy.

**9. INTERVIEWS AND SELECTIONS BY APPOINTING AUTHORITY**

All interviews and selections by an appointing authority must be conducted in a non-discriminatory manner, and for classified employees, in accordance with Personnel Manual, Index Code F-1. Interview questions and selection materials must be based on job-relevant criteria and carefully designed to not discriminate or have an adverse impact on applicants based on age, ancestry, color, creed, physical or mental disability, gender, gender identity, gender expression, genetic information, marital status, medical condition, veteran or military status, national origin, pregnancy (including childbirth, lactation, or related medical conditions), race, traits historically associated with race (including hair texture and protective hairstyles such as braids, locks, and twists), religion, religious belief, observance, or practice, religious creed, reproductive health decision making, sex, sex stereotype, sexual orientation, transgender status or transitioning, or any other classification protected by federal, state, or local law, including being perceived or regarded as or associated with a protected classification.

**10. PERFORMANCE EVALUATIONS OF MANAGERS AND SUPERVISORS**

Job performance evaluations of managers and supervisors should include a review of their support of and adherence to this Policy.

**11. ENFORCEMENT OF THE EEO POLICY**

The City's procedures for consideration, investigation, and resolution of reports and complaints of potential violations of this Policy are described in Administrative Regulation 96.50 (Equal Employment Opportunity Policy and Complaint Resolution Procedures), Civil Service Rule XVI (Discrimination Complaints), and Personnel Manual, Index Code K-2 (Equal Employment Opportunity Policy and Complaint Procedure), and apply to all City employees, applicants, elected officials, interns, volunteers, and contract workers. To constitute a potential violation of this Policy, the alleged conduct or employment action must be based on a protected classification (e.g., race, gender, age, disability, etc.) or protected conduct under this Policy (e.g., filing an EEO complaint or requesting reasonable accommodation).

**12. REPORTING A VIOLATION**

Any City employee, applicant, elected official, intern, volunteer, or contract worker who believes that a violation of this Policy may have occurred or may be occurring should immediately bring the matter to the attention of any of the individuals or offices listed below:



- Any supervisor (it is not necessary to follow the chain of command).
- Any Department Director, Assistant Director, Deputy Director, or other department appointing authority.
- Any Human Resources staff within a department.
- Any Human Resources Department Liaison: [Human Resources Department Liaison Contact List](#).
- The City's Equal Employment Investigations Office (EEIO) in the Personnel Department, (619) 236-7133 or [EEIO@sanidiego.gov](mailto:EEIO@sanidiego.gov).

City employees, applicants, elected officials, interns, volunteers, and contract workers may also file a complaint with the following external agencies:

- California Civil Rights Department, (800) 884-1684 or <https://calcivilrights.ca.gov>.
- U.S. Equal Employment Opportunity Commission, (800) 669-4000 or [www.eeoc.gov](http://www.eeoc.gov).

Complaints to the CRD must be filed within three years of the alleged harassment, discrimination, or retaliation. If the CRD finds sufficient evidence, and efforts to resolve the dispute fail, the CRD may file a civil complaint in state or federal court on behalf of the complaining party. Complainants can also pursue a private lawsuit in civil court after the CRD issues a Right-to-Sue Notice. Civil remedies can include damages for emotional distress, backpay, reinstatement, promotion, changes in policy or practice, and attorney's fees and costs.

Manager and Supervisor Responsibilities. Managers or supervisors who receive a report or complaint of a potential violation of this Policy, or observe or otherwise become aware of possible discriminatory, harassing, or retaliatory conduct toward or against an employee, applicant, elected official, intern, volunteer, or contract worker, including by a third-party (e.g., a member of the public), must immediately report the alleged conduct to their department management and the department's Human Resources Department Liaison.

Retaliation Prohibited. It is unlawful and prohibited under this Policy to retaliate against a person for reporting or filing a complaint of alleged conduct in violation of this Policy or participating or assisting in any investigation or other proceeding under this Policy.

Confidentiality. The City will strive to protect the privacy interests of all individuals involved as much as possible when responding to a report or complaint of a potential violation of this Policy. However, anonymity or complete confidentiality cannot be guaranteed once allegedly inappropriate conduct is reported or a complaint is made. The City has a duty to investigate alleged violations of this Policy and take appropriate corrective and preventive action even if a complainant or alleged victim does not want a matter investigated or corrected. Information pertaining to reports or complaints of EEO violations and gathered as part of an investigation will be kept confidential to the fullest extent permitted by law.

Administrative Regulation 96.50 EEO Violation Report Form. Individuals may report any potential violation of this Policy to a City supervisor or manager. When a report is received, the supervisor or manager receiving the report should notify their department management and the department's Human Resources Department Liaison and initiate the A.R. 96.50 EEO Violation Report Form process by completing the first section of the form and obtaining a reference tracking number from the EEIO at (619) 236-7133. The A.R. 96.50 EEO Violation Report Form may be found on the [Personnel Department's](#) CityNet website as well as attached to [Administrative Regulation 96.50, Equal Employment Opportunity Policy and](#)

Complaint Resolution Procedures. Departments may also obtain the form through their department management, Human Resources staff, or Payroll Specialist. The department appointing authority, in consultation with the City's EEIO, which tracks and guides the process, will determine appropriate next steps.

EEIO Internal Discrimination Complaint Form. Individuals may report any potential violation of this Policy to the EEIO and may complete and submit the EEIO Internal Discrimination Complaint Form. Upon receiving a report or complaint of a potential violation, the EEIO will follow the processes set forth in Personnel Manual, Index Code K-2. The EEIO Internal Discrimination Complaint Form may be found on the [Personnel Department's](#) CityNet website or by contacting the EEIO at (619) 236-7133 or [EEIO@sanidiego.gov](mailto:EEIO@sanidiego.gov).

Employee Assistance Program (EAP). City employees have access to confidential emotional support, assistance, and resources to address employees' personal work-life concerns and emotional well-being, at no cost, through the City's EAP. EAP professionals are available 24/7 to discuss employee and household member concerns. For more information about the resources and services available through the EAP, go to [citynet.sanidiego.gov/hr/eap](http://citynet.sanidiego.gov/hr/eap). The EAP can be reached at (877) 622-4327 or by visiting [myCigna.com](http://myCigna.com) and entering Employer ID: cosd (for initial registration) to log in. For emergencies, please call 911.

Through this Policy, the City seeks to ensure that all City employees, applicants, elected officials, interns, volunteers, and contract workers know their rights and responsibilities relating to fair and equal treatment in the workplace, equal opportunities to succeed, and a work environment free of discrimination, harassment, and retaliation. Every City employee, applicant, elected official, intern, volunteer, and contract worker is expected to support and adhere to the principles of EEO and the standards of conduct stated in this Policy. The City is committed to providing a workplace that promotes diversity, inclusion, respect, and the highest levels of performance, professionalism, and civility.



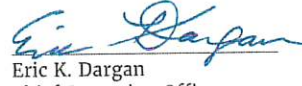
Todd Gloria  
Mayor



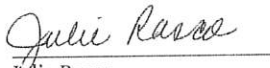
Mara W. Elliott  
City Attorney



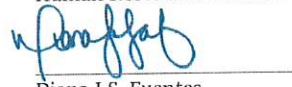
David Dalager  
Personnel Director



Eric K. Dargan  
Chief Operating Officer



Julie Rasco  
Human Resources Director



Diana J.S. Fuentes  
City Clerk



**Date of Notice:** May 9, 2024

# **NOTICE OF RIGHT TO APPEAL ENVIRONMENTAL DETERMINATION**

## **CITY PLANNING DEPARTMENT**

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**PROJECT NAME/NUMBER:** Chollas Lake Little League SUP  
**COMMUNITY PLAN AREA:** Mid-City  
**COUNCIL DISTRICT:** 4  
**LOCATION:** 6005 College Grove Drive, San Diego, CA 92115

**PROJECT DESCRIPTION:** Special Use Permit to allow Chollas Lake Little League (permittee) to continue using the City-owned land subject to this Special Use Permit primarily for youth baseball for the Oak Park community and to maintain the premises in good order and make repairs in accordance with the Park Maintenance Standards. Maintenance activities include field grooming, mowing of turf, replacement of bases, repairs to batters' boxes, minor irrigation repairs, and laser leveling fields as needed in accordance with City's field specifications.

**ENTITY CONSIDERING PROJECT APPROVAL:** City of San Diego

**ENVIRONMENTAL DETERMINATION:** Categorically exempt from CEQA pursuant to State CEQA Guidelines Section 15301 (Existing Facilities) and 15323 (Normal Operations for Public Gatherings).

**ENTITY MAKING ENVIRONMENTAL DETERMINATION:** City of San Diego Mayor-Appointed Designee.

**STATEMENT SUPPORTING REASON FOR ENVIRONMENTAL DETERMINATION:**

The City of San Diego conducted an environmental review that determined the project would not have the potential for causing a significant effect on the environment pursuant to State CEQA Guidelines Section(s) 15301 (Existing Facilities) which consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of existing or former use; and Section 15323 (Normal Operations of Facilities for Public Gatherings) which consists of the normal operations of existing facilities for public gatherings for which the facilities were designed, where there is a past history of the facility being used for the same or similar kind of purpose. The exceptions listed in CEQA Guidelines Section 15300.2 would not apply in that no cumulative impacts were identified; no significant effects on the environment were identified; the project is not adjacent to a scenic highway; no historical resources would be affected by the action; and as to the exception for hazardous materials, there was one location listed on GeoTracker within 1,000 feet of the premises. While this location is listed, the proposed project would not involve ground disturbance which would expose potential hazardous materials, and as such would not preclude the use of a CEQA exemption pursuant to Section 65962.5 of the Government Code.

**CITY CONTACT:** Gordon Bordson, District Manager, Parks and Recreation Department

**MAILING ADDRESS:** 2130 Pan American Plaza, San Diego CA 92101

**PHONE NUMBER/E-MAIL:** (619) 236-7342/Gbordson@sandiego.gov

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On May 9, 2024, the City of San Diego made the above-referenced environmental determination pursuant to CEQA. This determination is appealable to the City Council. If you have any questions about this determination, contact the City Contact listed above.

Applications to appeal the CEQA determination to the City Council must be filed with the Office of the Clerk within five (5) business days from the date of the posting of this Notice (**May 16, 2024**). Appeals to the City Clerk must be filed via e-mail or in-person as follows:

1. Appeals filed via Email: The Environmental Determination Appeal Application Form [DS-3031](#) can be obtained at <https://www.sandiego.gov/sites/default/files/legacy/development-services/pdf/industry/forms/ds3031.pdf>. Send the completed appeal form (including grounds for appeal and supporting documentation in pdf format) by email to [Hearings1@sandiego.gov](mailto:Hearings1@sandiego.gov) by 5:00p.m. on the last day of the appeal period; your email appeal will be acknowledged within 24 business hours. You must separately mail the appeal fee by check payable to the City Treasurer to: City Clerk/Appeal, MS 2A, 202 C Street, San Diego, CA 92101. The appeal filing fee must be United States Postal Service (USPS) postmarked) before or on the final date of the appeal.
2. Appeals filed In-Person: The Environmental Determination Appeal Application Form [DS-3031](#) can be obtained at: <https://www.sandiego.gov/sites/default/files/legacy/development-services/pdf/industry/forms/ds3031.pdf>. Bring the fully completed appeal application [DS-3031](#) (including grounds for appeal and supporting documentation) to the City Administration Building— Public Information Counter (Open 8:00am to 5:00pm Monday through Friday excluding City approved holidays), 1st Floor Lobby, located at 202 C Street, San Diego, CA 92101, by 5:00pm on the last day of the appeal period. The completed appeal form shall include the required appeal fee, with a check payable to: City Treasurer.

The appeal application can also be obtained from the City Clerk, 202 'C' Street, Second Floor, San Diego, CA 92101.

This information will be made available in alternative formats upon request.

**POSTED ON THE CITY'S CEQA WEBSITE**

**POSTED: 5/9/2024**

**REMOVED: 5/16/2024**

**POSTED: v. Sandoval**

05/21/2024

## Attachment B

Environmental Determination (NORA)	
Environmental Planner	Vanessa Sandoval (vmsandoval@sandiego.gov)
Project Name	Chollas Lake Little League SUP
Environmental Determination	Categorically exempt from CEQA pursuant to State CEQA Guidelines Section 15301 (Existing Facilities) and 15323 (Normal Operations for Public Gatherings).
Date NORA Posted	05/09/2024
Date NORA Removed	05/16/2024

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAY 15 2014**

CHOLLAS LAKE LITTLE LEAGUE  
PO BOX 152153  
SAN DIEGO, CA 92195-2153

Employer Identification Number:  
33-0385401  
DLN:  
17053321398022  
Contact Person:  
HAROLD J FODOR ID# 31675  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
September 30  
Public Charity Status:  
509(a)(2)  
Form 990 Required:  
Yes  
Effective Date of Exemption:  
January 15, 2012  
Contribution Deductibility:  
Yes  
Addendum Applies:  
Yes

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Sincerely,



Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947



CHOLLAS LAKE LITTLE LEAGUE

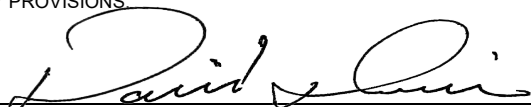
ADDENDUM

Based on the information submitted with your application, we approved your request for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as shown in the heading of this letter, is retroactive to the date of revocation.

Our records show that you were previously tax-exempt as a subordinate under group exemption number 3158. Because you applied for and have been granted your own individual tax-exempt status, you no longer rely on your affiliation with a parent organization for recognition of your tax-exemption and will be listed individually in the Exempt Organizations Select Check (Pub. 78 data).

If, in the future, you choose to become a subordinate under a group ruling, you will lose your individual recognition of tax-exempt status and will no longer appear in the Exempt Organizations Select Check (Pub. 78 data). Moreover, if you become a subordinate under a group ruling and your parent organization loses its tax-exempt status, you also will lose your exempt status. To reestablish your individual tax-exemption after rejoining a group exemption, you will be required to reapply and pay the appropriate user fee.



CERTIFICATE OF INSURANCE							DATE (MM/DD/YY) 12/09/25		
<b>PRODUCER</b>  <b>Keystone Risk Managers, LLC</b> <b>1215 Manor Drive, Suite 208</b> <b>Mechanicsburg, PA 17055</b>				<b>CERTIFICATE #:</b> 4053317-2026-1		4 05 33			
				<b>INSURERS AFFORDING COVERAGE:</b>					
<b>ADDITIONAL NAMED INSURED:</b>  CHOLLAS LAKE LL 7150 Central Ave Lemon Grove , CA 91945				<b>INSURER A:</b> Interstate Fire & Casualty Company					
				<b>INSURER B:</b> National Union Fire Insurance Company of Pittsburgh, PA (Non-Liability)					
				<b>INSURER C:</b> AIG Specialty Insurance Company					
				<b>INSURER D:</b> Markel American Insurance Company					
<p>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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.</p> <p>* SUBJECT TO \$5,000,000 AGGREGATE SUBLIMIT OF LIABILITY FOR ALL LEAGUES, COMBINED, UNDER THE MASTER D&amp;O POLICY, FOR ALL LOSS ARISING FROM ALL CLASS ACTION CLAIMS AND COMMON LEAGUE CLAIMS, AS MORE FULLY DESCRIBED IN ENDORSEMENT #31 OF THE MASTER D&amp;O POLICY.</p> <p>** SUBJECT TO \$5,000,000 AGGREGATE SUBLIMIT OF LIABILITY FOR ALL LEAGUES, COMBINED, UNDER THE MASTER CYBER POLICY, FOR SPECIFIED DEFENSE COSTS, AS MORE FULLY DESCRIBED IN ENDORSEMENT #14 OF THE MASTER CYBER POLICY.</p>									
INSR LTR	ADD'L NAMED INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS			
A	X	<b>GENERAL LIABILITY</b>	UST030987260	01/01/2026	01/01/2027	EACH OCCURRENCE	\$1,000,000		
		X OCCURRENCE				GENERAL AGGREGATE	\$2,000,000		
		X INCL PARTICIPANTS	<b>Property Damage Deductible: \$250</b>			PRODUCTS/COMP OPS AGGREGATE	\$1,000,000		
		X SEXUAL ABUSE				Sexual Abuse OCCURRENCE	\$1,000,000		
						Sexual Abuse AGGREGATE	\$1,000,000		
			MEDICAL PAYMENTS				Any One Person		
C	X	<b>DIRECTORS &amp; OFFICERS</b>	01-468-17-57	01/01/2026	01/01/2027	EACH LOSS	\$1,000,000*		
						AGGREGATE	\$1,000,000		
C	X	<b>CYBER LIABILITY COVERAGE</b>	01-454-69-95	01/01/2026	01/01/2027	<b>LIMIT OF LIABILITY CLAIMS MADE</b>	<b>\$100,000 PER LEAGUE AGGREGATE</b>		
	S&P	SECURITY AND PRIVACY LIABILITY INSURANCE	<b>\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY**</b>		RETROACTIVE DATE	CONTINUITY DATE			
	REGULATORY ACTION SUBLIMIT OF LIABILITY	<b>\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY</b>		POLICY INCEPTION	POLICY INCEPTION				
		<b>\$1,000 PER LEAGUE RETENTION</b>							
	EM	EVENT MANAGEMENT INSURANCE	<b>\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY**</b>		NOT APPLICABLE	POLICY INCEPTION			
			<b>\$1,000 PER LEAGUE RETENTION</b>						
D	X	<b>INLAND MARINE/PROPERTY FLOATER</b>	MKLM7IM0056260	01/01/2026	01/01/2027	EACH LOSS	\$35,000 Deductible: \$500		
A	X	<b>CRIME</b>	UST030998260	01/01/2026	01/01/2027	EACH LOSS	\$35,000 Deductible: \$1,000		
B	X	<b>SPORTS EXCESS ACCIDENT</b>	SRG9105434	01/01/2026	01/01/2027	As in Master Policy: Med. Max. \$250,000 Deductible \$50	As in Master Policy Excess		
<b>"X" INDICATES COVERAGE(S) SELECTED FOR ADDITIONAL NAMED INSURED</b>									
<b>ADDITIONAL INSURED</b>  Who is an Insured (SECTION II) of the General Liability policy is amended to include as an insured the person or organization shown in the schedule, but only with respect to liability arising out of the above-named Little League's maintenance or use of ball fields, or other premises loaned, donated, or rented to that Little League by such person or organizations and subject to the following additional exclusions: 1. Structural alterations, new construction, maintenance, repair, or demolition operations performed by or on behalf of the person or organization designated in the Schedule and/or performed by the above-named Little League; and 2. That part of the ball field or other premises not being used by the above-named Little League.									
<b>NAME AND ADDRESS OF PERSON OR ORGANIZATION:</b>  1. San Diego Unified School District    2. The City of San Diego, its officers, employees and agents									
<b>INSURED</b>  Little League Baseball Risk Purchasing Group, Incorporated 539 U.S. RT. 15 Highway South Williamsport, PA 17702				<b>CANCELLATION</b>  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					

CERTIFICATE OF INSURANCE						DATE (MM/DD/YY) 12/09/25	
PRODUCER  Keystone Risk Managers, LLC 1215 Manor Drive, Suite 208 Mechanicsburg, PA 17055				CERTIFICATE #: 4053317-2026-1 4 05 33			
				INSURERS AFFORDING COVERAGE:			
ADDITIONAL NAMED INSURED:  CHOLLAS LAKE LL 7150 Central Ave Lemon Grove , CA 91945				INSURER A:		Interstate Fire & Casualty Company	
				INSURER B: (Non-Liability)		National Union Fire Insurance Company of Pittsburgh, PA	
				INSURER C:		AIG Specialty Insurance Company	
				INSURER D:		Markel American Insurance Company	
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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. * SUBJECT TO \$5,000,000 AGGREGATE SUBLIMIT OF LIABILITY FOR ALL LEAGUES, COMBINED, UNDER THE MASTER D&O POLICY, FOR ALL LOSS ARISING FROM ALL CLASS ACTION CLAIMS AND COMMON LEAGUE CLAIMS, AS MORE FULLY DESCRIBED IN ENDORSEMENT #31 OF THE MASTER D&O POLICY. ** SUBJECT TO \$5,000,000 AGGREGATE SUBLIMIT OF LIABILITY FOR ALL LEAGUES, COMBINED, UNDER THE MASTER CYBER POLICY, FOR SPECIFIED DEFENSE COSTS, AS MORE FULLY DESCRIBED IN ENDORSEMENT #14 OF THE MASTER CYBER POLICY.							
INSR LTR	ADD'L NAMED INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A	X	GENERAL LIABILITY	UST030987260	01/01/2026	01/01/2027	EACH OCCURRENCE	\$1,000,000
		X OCCURRENCE				GENERAL AGGREGATE	\$2,000,000
		X INCL PARTICIPANTS	Property Damage Deductible: \$250		PRODUCTS/COMP OPS AGGREGATE	\$1,000,000	
		X SEXUAL ABUSE			Sexual Abuse OCCURRENCE	\$1,000,000	
					Sexual Abuse AGGREGATE	\$1,000,000	
			MEDICAL PAYMENTS			Any One Person	
C	X	DIRECTORS & OFFICERS	01-468-17-57	01/01/2026	01/01/2027	EACH LOSS	\$1,000,000*
						AGGREGATE	\$1,000,000
C	X	CYBER LIABILITY COVERAGE	01-454-69-95	01/01/2026	01/01/2027	LIMIT OF LIABILITY CLAIMS MADE	\$100,000 PER LEAGUE AGGREGATE
						RETROACTIVE DATE	CONTINUITY DATE
	S&P	SECURITY AND PRIVACY LIABILITY INSURANCE	\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY** \$1,000 PER LEAGUE RETENTION	POLICY INCEPTION	POLICY INCEPTION		
		REGULATORY ACTION SUBLIMIT OF LIABILITY	\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY \$1,000 PER LEAGUE RETENTION				
EM	EVENT MANAGEMENT INSURANCE	\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY** \$1,000 PER LEAGUE RETENTION	NOT APPLICABLE	POLICY INCEPTION			
D	X	INLAND MARINE/PROPERTY FLOATER	MKLM7IM0056260	01/01/2026	01/01/2027	EACH LOSS	\$35,000 Deductible: \$500
A	X	CRIME	UST030998260	01/01/2026	01/01/2027	EACH LOSS	\$35,000 Deductible: \$1,000
B	X	SPORTS EXCESS ACCIDENT	SRG9105434	01/01/2026	01/01/2027	As in Master Policy: Med. Max. \$250,000 Deductible \$50	As in Master Policy Excess
"X" INDICATES COVERAGE(S) SELECTED FOR ADDITIONAL NAMED INSURED							
ADDITIONAL INSURED							
Who is an Insured (SECTION II) of the General Liability policy is amended to include as an insured the person or organization shown in the schedule, but only with respect to liability arising out of the above-named Little League's maintenance or use of ball fields, or other premises loaned, donated, or rented to that Little League by such person or organizations and subject to the following additional exclusions: 1. Structural alterations, new construction, maintenance, repair, or demolition operations performed by or on behalf of the person or organization designated in the Schedule and/or performed by the above-named Little League; and 2. That part of the ball field or other premises not being used by the above-named Little League.							
NAME AND ADDRESS OF PERSON OR ORGANIZATION:							
San Diego Unified School District 4100 Normal Street San Diego, CA 92103							
INSURED				CANCELLATION			
Little League Baseball Risk Purchasing Group, Incorporated 539 U.S. RT. 15 Highway South Williamsport, PA 17702				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			



POLICY NUMBER: UST030987260

COMMERCIAL GENERAL LIABILITY  
CG 20 26 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### SCHEDULE

**Name Of Additional Insured Person(s) Or**

San Diego Unified School District  
4100 Normal Street  
San Diego, CA 92103

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for “bodily injury”, “property damage” or “personal and advertising injury” caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

## WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

### SCHEDULE

**Name Of Person Or Organization:**

San Diego Unified School District  
4100 Normal Street  
San Diego, CA 92103

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

### **Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

CERTIFICATE OF INSURANCE						DATE (MM/DD/YY) 12/09/25	
PRODUCER  Keystone Risk Managers, LLC 1215 Manor Drive, Suite 208 Mechanicsburg, PA 17055				CERTIFICATE #: 4053317-2026-1 4 05 33			
				INSURERS AFFORDING COVERAGE:			
ADDITIONAL NAMED INSURED:  CHOLLAS LAKE LL 7150 Central Ave Lemon Grove , CA 91945				INSURER A:		Interstate Fire & Casualty Company	
				INSURER B: (Non-Liability)		National Union Fire Insurance Company of Pittsburgh, PA	
				INSURER C:		AIG Specialty Insurance Company	
				INSURER D:		Markel American Insurance Company	
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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. * SUBJECT TO \$5,000,000 AGGREGATE SUBLIMIT OF LIABILITY FOR ALL LEAGUES, COMBINED, UNDER THE MASTER D&O POLICY, FOR ALL LOSS ARISING FROM ALL CLASS ACTION CLAIMS AND COMMON LEAGUE CLAIMS, AS MORE FULLY DESCRIBED IN ENDORSEMENT #31 OF THE MASTER D&O POLICY. ** SUBJECT TO \$5,000,000 AGGREGATE SUBLIMIT OF LIABILITY FOR ALL LEAGUES, COMBINED, UNDER THE MASTER CYBER POLICY, FOR SPECIFIED DEFENSE COSTS, AS MORE FULLY DESCRIBED IN ENDORSEMENT #14 OF THE MASTER CYBER POLICY.							
INSR LTR	ADD'L NAMED INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A	X	GENERAL LIABILITY	UST030987260	01/01/2026	01/01/2027	EACH OCCURRENCE	\$1,000,000
		X OCCURRENCE				GENERAL AGGREGATE	\$2,000,000
		X INCL PARTICIPANTS	Property Damage Deductible: \$250		PRODUCTS/COMP OPS AGGREGATE	\$1,000,000	
		X SEXUAL ABUSE			Sexual Abuse OCCURRENCE	\$1,000,000	
					Sexual Abuse AGGREGATE	\$1,000,000	
			MEDICAL PAYMENTS			Any One Person	
C	X	DIRECTORS & OFFICERS	01-468-17-57	01/01/2026	01/01/2027	EACH LOSS	\$1,000,000*
						AGGREGATE	\$1,000,000
C	X	CYBER LIABILITY COVERAGE	01-454-69-95	01/01/2026	01/01/2027	LIMIT OF LIABILITY CLAIMS MADE	\$100,000 PER LEAGUE AGGREGATE
		S&P SECURITY AND PRIVACY LIABILITY INSURANCE	\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY** \$1,000 PER LEAGUE RETENTION		RETROACTIVE DATE	CONTINUITY DATE	
		REGULATORY ACTION SUBLIMIT OF LIABILITY	\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY \$1,000 PER LEAGUE RETENTION		POLICY INCEPTION	POLICY INCEPTION	
	EM	EVENT MANAGEMENT INSURANCE	\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY** \$1,000 PER LEAGUE RETENTION		NOT APPLICABLE	POLICY INCEPTION	
D	X	INLAND MARINE/PROPERTY FLOATER	MKLM7IM0056260	01/01/2026	01/01/2027	EACH LOSS	\$35,000 Deductible: \$500
A	X	CRIME	UST030998260	01/01/2026	01/01/2027	EACH LOSS	\$35,000 Deductible: \$1,000
B	X	SPORTS EXCESS ACCIDENT	SRG9105434	01/01/2026	01/01/2027	As in Master Policy: Med. Max. \$250,000 Deductible \$50	As in Master Policy Excess
"X" INDICATES COVERAGE(S) SELECTED FOR ADDITIONAL NAMED INSURED							
ADDITIONAL INSURED							
Who is an Insured (SECTION II) of the General Liability policy is amended to include as an insured the person or organization shown in the schedule, but only with respect to liability arising out of the above-named Little League's maintenance or use of ball fields, or other premises loaned, donated, or rented to that Little League by such person or organizations and subject to the following additional exclusions: 1. Structural alterations, new construction, maintenance, repair, or demolition operations performed by or on behalf of the person or organization designated in the Schedule and/or performed by the above-named Little League; and 2. That part of the ball field or other premises not being used by the above-named Little League.							
NAME AND ADDRESS OF PERSON OR ORGANIZATION:							
The City of San Diego, its officers, employees and agents 1200 Third Avenue, Suite 1000 San Diego, CA 92101							
INSURED				CANCELLATION			
Little League Baseball Risk Purchasing Group, Incorporated 539 U.S. RT. 15 Highway South Williamsport, PA 17702				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			





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/9/2025

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> Keystone Risk Managers, LLC 1215 Manor Drive Suite 208 Mechanicsburg PA 17055	<b>CONTACT NAME:</b> David Irwin <b>PHONE (A/C, No. Ext):</b> (570) 473-2150 <b>E-MAIL ADDRESS:</b> Dlrwin@Keystoneinsgrp.com <b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Interstate Fire & Casualty Company <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	<b>FAX (A/C, No):</b> (570) 473-2151 <b>NAIC #</b> 22829
<b>INSURED</b> Little League Baseball Risk Purchasing Group, Incorporated CHOLLAS LAKE LL 7150 Central Ave Lemon Grove CA 91945		

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

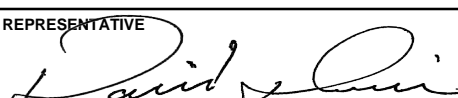
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Per League	X	X	UST030987260	01/01/2026	01/01/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 SEXUAL ABUSE OCC/AGG \$ 1M/\$1M
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Certificate Holder is named as Additional Insured per form CG 2026 (12/19)

**CERTIFICATE HOLDER****CANCELLATION**

The City of San Diego, its officers, employees and agents 1200 Third Avenue, Suite 1000 San Diego CA 92101	<b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b> <b>AUTHORIZED REPRESENTATIVE</b> 
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POLICY NUMBER: UST030987260

COMMERCIAL GENERAL LIABILITY  
CG 20 26 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### SCHEDULE

**Name Of Additional Insured Person(s) Or**

The City of San Diego, its officers, employees and agents  
1200 Third Avenue, Suite 1000  
San Diego, CA 92101

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for “bodily injury”, “property damage” or “personal and advertising injury” caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

## WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

### SCHEDULE

**Name Of Person Or Organization:**

The City of San Diego, its officers, employees and agents  
1200 Third Avenue, Suite 1000  
San Diego, CA 92101

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

### **Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.