

Pima County Clerk of the Board

Julie Castañeda

Melissa Manriquez
Deputy Clerk

Administration Division
130 W. Congress, 5th Floor
Tucson, AZ 85701
Phone: (520)724-8449 • Fax: (520) 222-0448

Management of Information & Records Division
1640 East Benson Highway
Tucson, Arizona 85714
Phone: (520) 351-8454 • Fax: (520) 791-6666

June 18, 2019

Jonah Trussel
USA Speedway
687 E. Cleveland Court
San Tan Valley, AZ 85140

RE: Fireworks Display
Applicant: USA Speedway
Date: July 6, 2019 at 7:00 p.m.
Location: 4300 E. Los Reales Road

Dear Mr. Trussel:

Notice is hereby given that the above-referenced application for a fireworks permit is scheduled to be heard before the Pima County Board of Supervisors on Tuesday, July 2, 2019, at approximately 9:00 a.m. or thereafter, to be held at the following location:

Pima County Administration Building
Board of Supervisors Hearing Room
130 W. Congress, 1st Floor
Tucson, AZ 85701

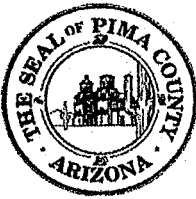
If you have any questions pertaining to this matter, please contact this office at (520)724-8449.

Sincerely,

A handwritten signature in black ink, appearing to read "Julie Castañeda", is written over a horizontal line.

Julie Castañeda
Clerk of the Board

c: Sheriff's Department-Explosives Division
Patriot Fireworks, L.L.C.



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Deputy Clerk

Pima County Clerk of the Board

Julie Castañeda

Administration Division
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Tucson, AZ 85701
Phone: (520) 724-8449 • Fax: (520) 222-0448

Document and Micrographics Mgt. Division
1640 East Benson Highway
Tucson, Arizona 85714
Phone: (520) 351-8454 • Fax: (520) 791-6666

PIMA COUNTY APPLICATION FOR FIREWORKS DISPLAY INSPECTION/PERMIT

Persons applying for a fireworks display permit in Pima County are required to undergo a display site inspection conducted by the Pima Regional Bomb Squad. This inspection is used to make a recommendation to the Board of Supervisors regarding the approval or denial of your permit. Inspectors will be checking for compliance with Pima County Code 9.04 and the National Fire Protection Association Code 1123: Code for Fireworks Display. The local fire district and or the state fire marshal may conduct an independent inspection which has the authority to override permit approval.

NOTE: The Display Operator and Site Manager should be selected as individuals with authority to supervise the event. These parties must be willing to accept civil/criminal responsibility for assuring compliance with provisions and safety regarding this display. A violation of Pima County Code 9.04 is a class 3 misdemeanor.

ORGANIZATION/APPLICANT:

~~Patriot Fireworks LLC~~ USA Speedway

MAILING ADDRESS:

~~687 E. Cleveland Ct. Ste.~~
~~1073 E. Pecos Rd. Ste.~~ AZ 85140

LOCATION/ADDRESS OF DISPLAY:

4360 E Las Beales Rd, Tucson 85750

SITE MANAGER:

Jonah Truacel Phone #: 480 748 9387

DATE AND TIME OF DISPLAY:

July 6, 2019 @ 7:00 p.m.

ALTERNATE DISPLAY DATE(s)/TIME* _____

*(Alternate display date(s) must be within 7 days of the date selected above)

PRODUCTION COMPANY:

Patriot Fireworks LLC

DISPLAY OPERATOR:

Matt Smith Phone #: 480 250 1117

Submit this completed application to the **Pima County Clerk of the Board** with the following:

- ☐ Pima County Permit for Fireworks Display form completed with organization/display information
- ☐ Written shot sheet including display list and mortar diameters
- ☐ Site plan diagram including dimensions of display, location of discharge site, spectator area, parking area, fall-out area and associated distances per NFPA 1123 5.1.2.2.
- ☐ Evidence that all persons participating in the display have received training as required under NFPA 1123 8.1.3.3
- ☐ Evidence of insurance/bonding (Alternative display date(s) requested above must be listed on the Certificate of Liability Insurance.)

A Pima Regional Bomb Squad representative will contact you to schedule a site inspection.

Revised January 2017

JUN 18 19 08 13 PCC/KCFH

(121)



PIMA COUNTY PERMIT FOR FIREWORKS DISPLAY

ORGANIZATION:

USA Speedway
~~Patriot Fireworks LLC~~

ADDRESS:

4300 E. Los Reales Tucson AZ 85756
~~1073 E. Press Rd, STV AZ 85740~~

LOCATION OF DISPLAY:

4300 E Los Reales, Tucson

DATE AND TIME OF DISPLAY:

July 6, 2019 @ 7:00 pm

ALTERNATIVE DISPLAY DATE(s)/TIME:

—

PRODUCTION COMPANY:

Patriot Fireworks LLC

Pursuant to Pima County Code 9.04.050, the Pima County Sheriff's Department has conducted a site inspection and recommends approval of the Permit for Fireworks Display. Conformance to the provisions on the attached *Pima County Fireworks Inspection Form* is required.


Pima County Sheriff

=====

The Pima County Board of Supervisors approves the Permit for Fireworks Display for the location, date and time, or alternative date(s) and time, specified above. In the event a fire emergency is declared, adherence to any restriction(s) set forth in that declaration is required.

Dated this _____ day of _____, 20____.

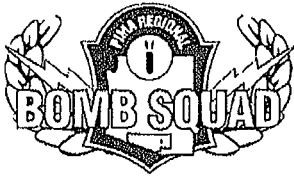
Chairman, Pima County Board of Supervisors

ATTEST

CLERK OF THE BOARD

This permit is not transferable or assignable, must have the executed *Pima County Fireworks Inspection Form* attached and must be available for inspection prior to, during and after the fireworks display.

JUN 18 19 PM 12:53 PCD KCF BD JUN 18 19 PM 08:14 PCD KCF BD



PIMA REGIONAL BOMB SQUAD

Pima County Sheriff's Department

1750 E Benson Highway, Tucson, AZ 85714

"Leadership Through Teamwork"



PIMA COUNTY FIREWORKS INSPECTION FORM

This inspection is being conducted pursuant to Pima County Code (PCC) 09.04.050. Its purpose is to assure compliance with NFPA 1123 and PCC 09.04.080. No permit will be recommended for approval unless the display meets the requirements of both standards; a person violating these provisions is guilty of a class three misdemeanor. The "Site Representative" and "Operator's Representative" signing this document assume criminal and civil responsibility for compliance with these provisions.

- YES ☒ NO ☐ DATE OF INSPECTION: 18 Nov
- ☒ ☐ Launch site is more than (200') two hundred feet from the nearest permanent building, public highway, railroad, or other means of travel. Building is defined as a facility intended for occupancy or habitation. (09.04.080)
- ☒ ☐ Site plan submitted to inspecting authority (NFPA 1123 5.1.2.1)
- ☒ ☐ Site Plan includes dimensions of display, location of discharge site, spectator area, parking area, fall-out area, and associated distances (Attach Site Plan) (NFPA 1123 5.1.2.2)
- ☒ ☐ Minimum radius of display site equals 70 feet per inch shell diameter (NFPA 1123 5.1.3.1)
- ☒ ☐ Distance exemption required Reason: NONE (NFPA 1123 5.1.4.6)
- ☒ ☐ Launch site is more than (50') fifty feet from the nearest above ground telephone or telegraph line, tree or other overhead obstruction, or one hundred feet from a high-tension wire (09.04.080)
- ☒ ☐ Launch site is more than five hundred feet from a school, theater, church, hospital, or similar institution (09.04.080)
- ☒ ☐ Spectator site is more than (200') two hundred feet from the point at which the fireworks are to be discharged (09.04.080)
- ☒ ☐ Only authorized persons and those in actual charge of the display shall be allowed inside these lines or barriers during the unloading, preparation, firing and clean-up period of fireworks (09.04.080)
- ☒ ☐ Mortar rack set to be designed at as near vertical as possible (09.04.080)
- ☒ ☐ Fireworks display will be stopped during any storm or wind in which the wind reaches a velocity of more than ten miles per hour (09.04.080)
- ☒ ☐ All fireworks, articles and items at places of display shall be stored in a manner and in a place secure from fire, accidental discharge, and theft or other potential hazards, and in a manner approved by the governmental agency having jurisdiction. Storage method: TUBES/PLATONALS (CANNES) (09.04.080)
- ☒ ☐ Any fireworks that remain unfired after the display is concluded shall be immediately disposed of or removed in a manner safe for the particular type of fireworks (09.04.080)
- ☒ ☐ Debris from the discharged fireworks will be properly disposed of by the operator before operator leaves the premises (09.04.080)
- ☒ ☐ Upon conclusion of the display the operator shall make a complete and thorough search for any unfired fireworks or pieces which have failed to fire or function and shall dispose of them in a safe manner and contact the bomb squad for assistance if necessary (09.04.080)
- ☒ ☐ Fire department scheduled for standby. Fire agency and POC: Pima Metro F.D. (NFPA 1123 8.1.1)
- ☒ ☐ Evidence of all site crew meeting NFPA training requirements provided (NFPA 1123 8.1.3.3)
- ☒ ☐ Display site meets crowd control requirements including the use of ropes, boundary lines and/or spotters (NFPA 1123 8.1.2)
- ☒ ☐ Operator will conduct display in compliance with the provisions set forth in NFPA 1123 and Pima County Code 9.04
- ☒ ☐ Permit approved by Sheriff's Department (09.04.050)

Inspector

JO MORRIS

Site Representative

Mark Lance

Operator's Representative

MATT SMITH

Revised 28 OCT 2012

FOR: JONATHAN TRUSSEL

USA SPEEDWAY

JUN 19 15M 123 PCD KDFD

JUN 19 15M 123 PCD KDFD



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/7/2019

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 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).

PRODUCER Ryder Rosacker McCue & Huston (MGD by Hull & Compa 509 W Koenig St Grand Island NE 68802	CONTACT NAME: Kristy Wolfe	
	PHONE (A/C, No, Ext): 13083822330	FAX (A/C, No):
INSURED Patriot Fireworks, LLC 1073 E. Press Road San Tan Valley AZ 85140	E-MAIL ADDRESS: kwolfe@ryderinsurance.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : SCOTTSDALE SURPLUS LINES INS CO	
	INSURER B :	
	INSURER C :	
	INSURER D :	
INSURER E :		
INSURER F :		
NAIC # 10672		

COVERAGES

CERTIFICATE NUMBER: 2058730246

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			CPI0064541	8/7/2018	8/7/2019	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A				WC STATU-TORY LIMITS	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.
Blanket Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.
USA Speedway
Location: 4300 E Los Reales Rd, Tucson, AZ 85746
Date of display: 07/06/2019

CERTIFICATE HOLDER**CANCELLATION**

USA Speedway
4300 E Los Reales Rd
Tucson AZ 85746

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

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ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to this endorsement, **SECTION II—WHO IS AN INSURED** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract, written agreement or written permit which must be:

- a. Currently in effect or becoming effective during the term of the policy; and
- b. Executed prior to the "bodily injury," "property damage," or "personal and advertising injury."

The insurance provided to these additional insureds is limited as follows:

1. That person or organization is an additional insured only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - a. Your acts or omissions; or
 - b. The acts or omissions of those acting on your behalf.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

2. With respect to the insurance afforded to these additional insureds, the following exclusions are added to item 2. **Exclusions of SECTION I—COVERAGES:**

This insurance does not apply to "bodily injury," "property damage" or "personal and advertising injury" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
3. The limits of insurance applicable to the additional insured are those specified in the written contract, written agreement or written permit or in the Declarations for this policy, whichever is less. These limits of insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations for this policy.
 4. Coverage is not provided for "bodily injury," "property damage," or "personal and advertising injury" arising out of the sole negligence of the additional insured.
 5. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of an architect's, engineer's or surveyor's rendering of or failure to render any professional services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - b. Supervisory, inspection, architectural or engineering activities.
6. Any coverage provided hereunder will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a

written contract specifically requires that this insurance be primary.

When this insurance is excess, we will have no duty under **SECTION I—COVERAGES** to defend the additional insured against any "suit" if any other insurer has a duty to defend the additional insured against that "suit." If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured's rights against all those other insurers.

JUN 18 19 08 14 PCC/KCF/HD

AUTHORIZED REPRESENTATIVE

DATE

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PATRIOT FIREWORKS

Matt Smith
Patriot Fireworks, LLC
1073 East Press Road San Tan Valley, Arizona 85140

Patriot Fireworks will be shooting fireworks for USA Speedway on July 6th, 2019. The fireworks will include the National Anthem and a 7-8-minute show.

Here is a list of the items that may be onsite—

48 – 1.75 in. 60-gram shells
6 – 30mm comets
24 – 62mm shells
16 – 500-gram cakes
8 – 200-gram cakes

Portable fire suppression devices will be available for use. Barrier tape may be utilized and shoot zones will be created.

Contact Information --

Matt Smith
Patriot Fireworks
480.250.1117

Any questions please contact me at the above phone number.

Thanks,

Matt Smith

encl: Aerial Photo and Insurance Certificate

JUL 18 19 08 14 PC CLKF RD

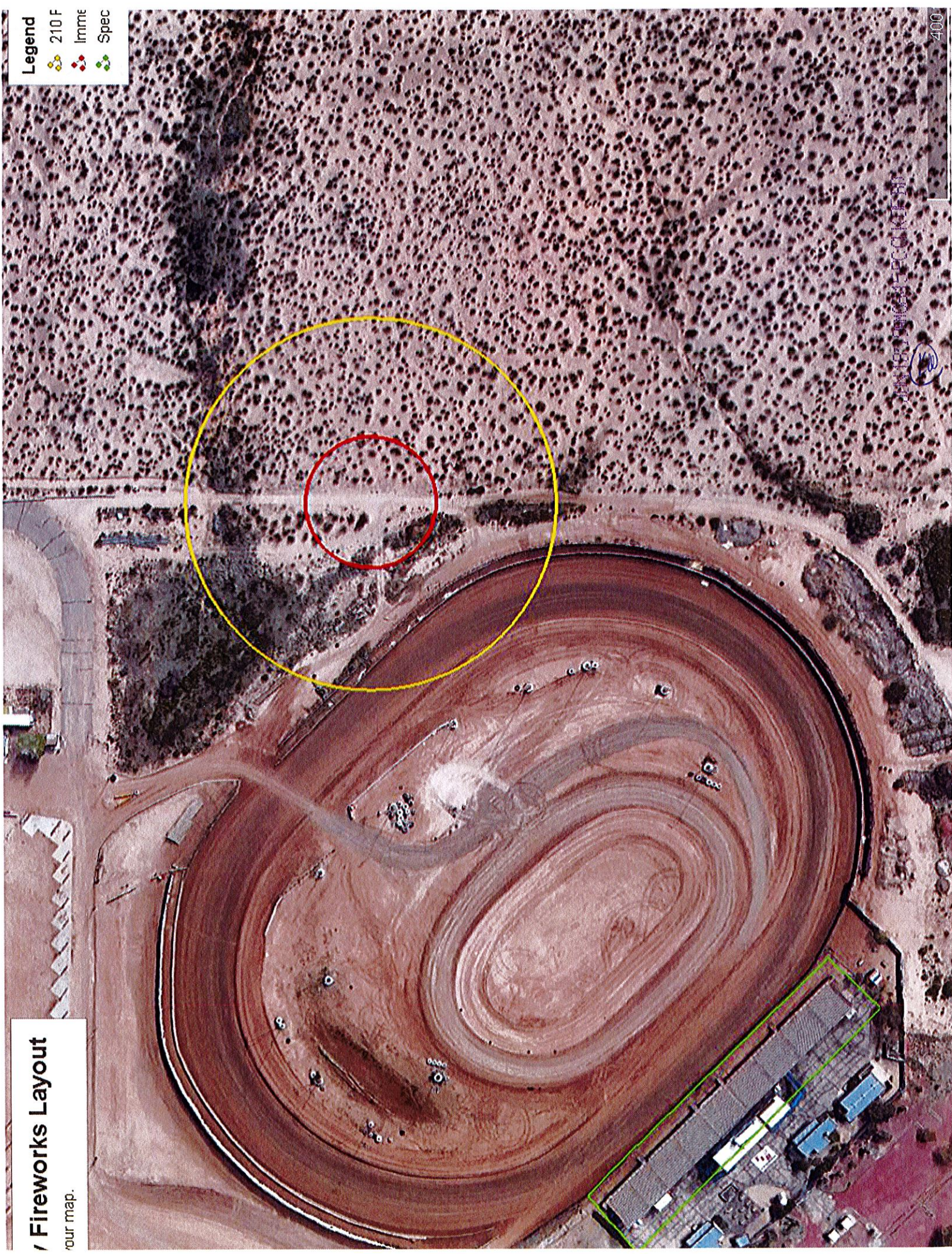
(Signature)

Fireworks Layout

our map.

Legend

- 210 F
- Imme
- Spec



www.fireworks.com



400

Certificate of Completion

This certifies that on February 16, 2018 at Lake Havasu City, AZ

JARED PALMER

Successfully Completed an 8 hour Basic Course in Fireworks Display Safety

Step 1 of the PGI Display Operator Certification Process



Michi McDaniel

Trainer Signature

JUN 18 19AM 08:15 PCD KCF HD

Certificate of Completion

This certifies that on February 16, 2018 at Lake Havasu City, AZ

Matthew Smith

Successfully Completed an 8 hour Basic Course in Fireworks Display Safety

Step 1 of the PGI Display Operator Certification Process



Micki McDowell

Trainer Signature

JUN 18 15 08 15 PCD KCF PD

