4 July 2024 Carolina Lakes Fireworks Shoot Sheet



Depending on stock and availability 1.4 G cakes and shells no greater than 2"

No shell will be greater than 2" for this display. Reserve the right to substitute or replace product based on inventory available with no product being greater than the maximum size of 2" radius.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/12/2024

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).

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	DUCER	ND 1-		1.0.0	CONTA NAME:	Kristy Wolf	·e				
509	der Rosacker McCue & Huston (MG) W Koenig St	ָט טפּ	y Hui	i & Company)	PHONE (A/C, No	o, Ext): 308-382	2-2330		FAX (A/C, No):	308-38	2-7109
Gra	and Island NE 68801				E-MAIL ADDRE	ss: kwolfe@r	yderinsuranc	e.com			
						INS	URER(S) AFFOR	DING COVERAGE			NAIC #
					INSURE	RA: SCOTTS	DALE INS C	0			41297
INSU	red vin Wetzel				INSURE	RB:					
	rtzel Pyrotechnics				INSURE	RC:					
125	5 Eagleton Circle				INSURE	RD:					
Мо	yock NC 27958				INSURE	RE:					
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				NUMBER: 1218121312				REVISION NUM			
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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMIT	s	
Α	GENERAL LIABILITY			CPS4056696		12/31/2023	12/31/2024	EACH OCCURRENCE		\$ 1,000,0	000
	X COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENT PREMISES (Ea occu	ED urrence)	\$ 100,00	0
	CLAIMS-MADE X OCCUR							MED EXP (Any one	person)	\$ 5,000	
								PERSONAL & ADV	INJURY	\$ 1,000,0	000
								GENERAL AGGREC	GATE	\$ 2,000,0	000
	GEN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COM	P/OP AGG	\$ 2,000,0	000
	X POLICY PRO- JECT LOC									\$	
	AUTOMOBILE LIABILITY							COMBINED SINGLE (Ea accident)	LIMIT	\$	
	ANY AUTO							BODILY INJURY (Pe	er person)	\$	
	ALL OWNED SCHEDULED AUTOS AUTOS							BODILY INJURY (Pe		\$	
	HIRED AUTOS NON-OWNED AUTOS							PROPERTY DAMAC (Per accident)	3E	\$	
										\$	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	CE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE		\$	
	DED RETENTION \$							WC STATU	ОТИ	\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N							WC STATU- TORY LIMITS	OTH- ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDE	NT	\$	
	(Mandatory in NH) If yes, describe under							E.L. DISEASE - EA I	EMPLOYEE	\$	
	DÉSCRIPTION OF OPERATIONS below							E.L. DISEASE - POL	LICY LIMIT	\$	
Reg agr Reg agr Spo Dis Cou	cription of operations / Locations / Vehicle parding the General Liability coverage, Vehicle eement. garding the General Liability coverage, Element. onsor Carolina Lakes Property Owners Albay Shoot site 900 Carolina Way Sanfounty of Harnett play shoot date 07/04/2024	Vaive Blank Assoc	er of S et Ad ciation	Subrogation applies to the or ditional Insured applies to to n 91 Clubhouse Drive, San	entities the enti	listed below p	er attached for		•	•	
CEI	RTIFICATE HOLDER				CANO	ELLATION					
	CAS Inc. PO Box 83				THE ACC	EXPIRATION ORDANCE WI	I DATE THE	ESCRIBED POLIC REOF, NOTICE Y PROVISIONS.			
Pinehurst NC 28370 United States				AUTHORIZED REPRESENTATIVE							

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:

Any person or organization with whom the insured has agreed to waive rights of recovery, provided such agreement is made in writing and prior to the loss.

Additional Premium is Included

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.



ENDORSEMENT
NO

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.

AUTHORIZED REPRESENTATIVE DATE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/18/2024

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).

	is certificate does not confer rights							equire an enuorsemen	i. A 31	areilleilt Oll	
PRODUCER						CONTACT Kristy Wolfe					
Ryder, Rosacker, McCue & Huston						PHONE (A/C, No, Ext): (308) 382-2330 FAX (A/C, No): (308) 382-7109					
509	W. Koenig St.				E-MAIL ADDRESS: info@ryderinsurance.com						
Grand Island NE 68801						INSURER(S) AFFORDING COVERAGE NAME					
				INSURER A: Auto-Owners					10190		
INSU	RED			INSURER B:							
	Wetzel Pyrotechnics, Kevi	n We	tzel d	dba	INSURER C:						
	125 Eagleton Cir				INSURER D :						
	Moyock NC 27958				INSURER E :						
					INSURER F:						
CO	/ERAGES CEF	RTIFIC	CATE	NUMBER:				REVISION NUMBER:			
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INSR LTR	TYPE OF INSURANCE	ADDL	SUBR WVD	POLICY NUMBER		POLICY EFF POLICY EXP (MM/DD/YYYY) LIMITS					
	COMMERCIAL GENERAL LIABILITY	1,430		. CLIOT HOMBER						\$	
	CLAIMS-MADE OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$		
								MED EXP (Any one person)	\$		
								PERSONAL & ADV INJURY	\$		
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$		
	POLICY PRO- LOC							PRODUCTS - COMP/OP AGG	\$		
	OTHER:							COMBINED SINGLE LIMIT	\$		
	AUTOMOBILE LIABILITY							(Ea accident)	\$		
	ANY AUTO OWNED SCHEDULED							BODILY INJURY (Per person)	\$		
	AUTOS ONLY AUTOS NON-OWNED							BODILY INJURY (Per accident) PROPERTY DAMAGE	\$		
	AUTOS ONLY AUTOS ONLY							(Per accident)	\$		
	UMBRELLA LIAB OCCUP								\$		
	-VOTOO LIAD							EACH OCCURRENCE	\$		
	CLAIWS-WADE	=						AGGREGATE	\$		
	DED RETENTION \$ WORKERS COMPENSATION							X PER OTH- STATUTE ER	\$		
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDENT	s 100,	000	
х	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A		69IOU4N31960424		04/24/2024	04/24/2025	E.L. DISEASE - EA EMPLOYEE	T		
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT			
DESC	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)										
CEF	RTIFICATE HOLDER				CANC	ELLATION					
Office of State Fire Marshal 1202 Mail service Center					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
Raleigh, NC 27699-1202						AUTHORIZED REPRESENTATIVE <mm></mm>					

Federal Explosives License/Permit

U.S. Department of Justice	reactal Explosives License/Permit
Bureau of Alcohol, Tobacco, Firearms and Explosives	(18 U.S.C. Chapter 40)
expiration date shown. THIS LICENSE IS NOT TRANSFERABL	ol Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the LUNDER 27 CFR 555.53. See "WARNINGS" and "NOTICES" on reverse.
Correspondence To ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number 1-NC-053-50-5E-01022
Chief, Federal Explosives Licensing Center (FELC)	Expiration Date May 1, 2025
Name KEVIN EUGENE WETZEL	
Premises Address (Changes? Notify the FELC at least 10 days before the 125 EAGLETON CIR MOYOCK, NC 27958-	move.)
Type of License or Permit 50-MANUFACTURER OF EXPLOSIVES	
Purchasing Certification Statement The licensee or permittee named above shall use a copy of this license or permit transferor of explosives to verify the identity and the licensed status of the license permittee as provided by 27 CFR Part 555. The signature on each copy must be signature. A faxed, scanned or e-mailed copy of the license or permit with a sign intended to be an original signature is acceptable. The signature must be that of Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this copy of a license or permit issued to the licensee or permittee named above to engular successions of the permit is premitted.	ee or an original atture KEVIN EUGENE WETZEL tature 125 EAGLETON CIR
Licensee/Permittee Responsible Person Signature Position/	Title

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC) 244 Needy Road

Printed Name

Martinsburg, WV 25405-9431

Previous Edition is Obsolete

Toll-free Telephone Number: (877) 283-3352

Date

Fax Number:

KEVIN EUGENE WETZEL:125 EAGLETON CIR:27958:1-NC-053-50-5E-01022:May 1, 2025:50-MANUFACTURER OF EXPLOSIVES

E-mail: FELC@atf.gov

(304) 616-4401

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

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(Continued on reverse side)

ATF Form 5400.14/5400.15 Part I

Revised September 2011

F	deral Explosives License/Permit (FEL) Information Car
Licens	Permit Name: KEVIN EUGENE WETZEL

Business Name:

License/Permit Number: 1-NC-053-50-5E-01022

License/Permit Type: 50-MANUFACTURER OF EXPLOSIVES

Expiration:

May 1, 2025

Please Note: Not Valid for the Sale or Other Disposition of Explosives.

Kevin Wetzel Wetzel Pyrotechnics

Safety Procedures for Fireworks Displays

NFPA 1123 Codes are to be followed at all times.

1. Firing Procedure:

- A. Operators are to use the Pre-display checklist provided in the display paperwork. AT NO TIME are the materials to be left unattended.
- B. Upon arrival at the site, check site conditions for any hazards that may impede the safety of the display operation.
- C. Verify the site meets all distance requirements of NFPA1123 at a minimum. Add additional buffer to account for conditions.
- D. Confirm that there is adequate ingress and egress for emergency vehicles.
- E. Inspect all racks and equipment as it is coming off the truck. Any equipment that is damaged or broken is not to be used in the display.
- F. All mortar racks are to be setup and installed prior to any loading of live materials.
- G. Inspect all shells and fireworks devices such as cakes, candles, and ground effects prior to loading, or placing in the firing area. Any materials found to be damaged, or not in proper condition are not to be used in the display.
- H. All materials fuses are to be situated and secured for easy access and removal of safety caps just prior to firing.
- I. (Electric Firing) Any e-matching of materials will take place at least 50 feet from the truck holding the fireworks, and at least 100 feet from any public access. Limit the amount of materials in this area to just ONE box at a time.
- J. (Electric Firing) Once all materials are setup, no personnel are allowed within the firing area during the continuity testing. If there is a need to check contact points, or adjust materials, the firing control panel must be disabled completely before an operator enters the firing area.
- K. (Manual Firing) Operators will use fusees (flares) for ignition of shell leaders.
- L. Previously installed multiple ignition points are to be placed along Finale racks, or any chain fused sections of the display.

2. Termination and Emergency Procedures

- A. If, at any time before, or during the discharge of a display, there arises a condition that adversely affects the firing or completion of the display, the operator will IMMEDIATELY halt the display, until such a time that the condition can be either corrected, or deleted from the program.
 - 1. The AHJ will also have the authority to halt the display, should any such condition arise.
 - 2. Communications between the operator and the AHJ will be necessary to provide for the continuation of the display (if halted).

Kevin Wetzel Wetzel Pyrotechnics

- B. If there is a weather-related concern, the display is to be halted, or postponed, until better conditions prevail. If there is no alternative, or if conditions remain at an unsafe level, then the operator is to cancel the display, and the Rain Date option will be considered.
 - 1. All mortar racks are to be covered with tarps, plastic or other suitable materials to prevent materials from getting wet. Cakes, and other ground effects can be placed in plastic bags.
 - 2. Any materials that do become wet shall not be used and are to be placed into regulation cartons and returned to ATF approved storage.
- C. If, during the display, an errant shell or malfunction of equipment causes materials to be sent unintentionally towards the spectator area, or out of the intended fallout area, the operator will IMMEDIATELY halt the display.
 - 1. The safety of the spectators is the primary concern, and the operator is to ensure that any errant shell trajectories or malfunctions are dealt with as soon as it is safe to do so. Repositioning of the racks or dropping that part of the display will be done before resuming any firing.
 - 2. A situation of this nature could cause the rest of the display to be postponed or cancelled with the communication and cooperation of the AHJ.
 - 3. Identification of the errant materials and/or equipment is to be documented in the operators after display report.
 - 4. If there is ANY injury of any nature, to a spectator, or any other person, the display is to be halted, and the assistance of the local EMS, Fire Department, and/or other fire and life safety personnel on duty at the time is to be utilized.
- D. Ingress and Egress routes are always to be maintained and are to remain clear for emergency vehicles and personnel.
 - 1. Should there be any reason to need such access, the operator shall halt all firing, and suspend the display.
 - 2. The operator and other display personnel may assist such emergency personnel to control and contain any condition to insure the safety and security of the site.

3. Post Display

- A. Once the display has been completed, the operator will make the determination to break down the display equipment when s/he finds all conditions safe to do so.
 - 1. The operator and assistances will allow a minimum of 30 minutes for a "cool-down" period, once the display is completed.
 - a. Beginning with the mortars that were fired first, make sure that all shells and materials were discharged.
 - b. Once all racks and equipment have been cleared, the operator will approve the break down of the display.

Kevin Wetzel Wetzel Pyrotechnics

2. Misfired Materials

- a. Identify any and all misfired materials.
- b. Ensure that there are no ignition hazards present before handling. All sparks are to be extinguished, E-matches should be disconnected and shunted, and then may be carefully removed and stored.
- c. Carefully remove materials from the discharge area.
- d. Place materials into regulation carton, and transport back to approved ATF storage.
- e. Record misfires in the operator's display report
- B. The operator will assist the AHJ in conducting the post display inspection and sign off on any documentation the AHJ may require.
- C. Once the inspection is completed, the operator may clear the on-duty Fire Department personnel.
- D. The entire discharge area and fallout zones are to be inspected to ensure there are no duds, misfires, or any other materials left on the display site. A full site check will also be performed early the following morning.
- E. Clean up includes removal of all equipment, paper debris, and any other items that remain as a result of the display.

A copy of the operators after display report will be provided to the local fire code official if requested.

Holder's Full Name: Robert Alvaro Miller

Business Name: Wetzel Pyro

Government ID By: North Carolina

Government ID Type: Driver License

ID Number: ******0390



License Number: 4216

License Type: 1.4G Pyrotechnic

License Level: Operator

License Status: Valid

Expiration Date: 06/13/2027