



Washoe County Sheriff's Office  
Red, White and Tahoe Blue  
Outdoor Festival Permit 2018

**Attachment D - Conditions of Approval**  
**Page 1**

**Purpose:** Public Safety both pre, during and post event. Provide safe ingress and egress to community stakeholders

| #  | Required Conditions  | Information Missing for this Request   | Still Needed  | Due Date             | Public Safety Concern   | Pre-payment request  | Payment Requirement | Performance Security |
|----|--|--|---|----------------------|---|--|---------------------|----------------------|
| S1 | <u>Schedule of Events:</u> Incorporate events and venues not specifically located at the Village Green into the application.   | Condition or conditions will be based upon information provided by the applicant if additional information is provided. Specifically not listed in the Blackhawk landing that is slated to occur on the Village Green on July 3 and 4th.                             | Who is responsible for security components and safety personnel. Do they have IVGID permission to land during event?  | 1-Jun-18             | Events and Venues are listed on the RWTB schedule which are not part of the application and have not been thoroughly reviewed by all public agencies.   | No   | No                  |                      |
| S2 | <u>Finances:</u> Prepayment to Washoe County for Washoe County Sheriff's Office law enforcement services.  | No contract in place and it is unclear what Red White and Tahoe Blue is asking of Washoe County Sheriff's Office.  | Still have not met with a representative from RWTB to discuss WCSO contract   | 1-Jun-18             | N/A - Policy decision between Sheriff and BCC   | No   | No                  |                      |
| S3 | <u>Traffic and Security:</u> Beginning in April 2018, the applicant shall have Safety Chairperson schedule safety/traffic planning meetings with all appropriate agencies.   | Complete traffic and security plan for the entire event that incorporates plans for individual events.   | Still need to meet with RWTB rep  | 1-Jun-18             | The totality of the RWTB event (umbrella) requires additional documentation, security and planning to address public safety concerns. Thousands of people visit Incline Village. Smaller events typically would not require such planning but when taken in its totality, need additional considerations. | No   | No                  |                      |
| S4 | <u>Traffic and Security:</u> Prior to June 1, 2018 the applicant shall have the traffic and security plan for the four day event approved by the Sheriff's Office and Engineer to include adequate security for firework storage and events where 1500 or more attendees are expected to attend. | Complete traffic and security plan for the entire event that incorporates plans for individual events. Traffic and security plan should include specific dates as provided by Sheriff's Office for delivery and placement of traffic cones, signage, and barricades. | We still don't have an approved permit from NDOT or NHP. Unable to sign off or review recruitments without the permit | 1-Jun-18             | The totality of the RWTB event (umbrella) requires additional documentation, security and planning to address public safety concerns. Thousands of people visit Incline Village. Smaller events typically would not require such planning but when taken in its totality, need additional considerations. | No   | No                  |                      |
| S5 | <u>Traffic and Security:</u> Prior to June 25, 2018 the applicant shall have information regarding parking and detour event information released via media, reader boards, etc.  | Required for public education and safety and to be incorporated into the event plan for the entire event.  | N/A until we meet   | 6/1/2018 Safety Plan | The totality of the RWTB event (umbrella) requires additional documentation, security and planning to address public safety concerns. Thousands of people visit Incline Village. Smaller events typically would not require such planning but when taken in its totality, need additional considerations. | No   | No                  |                      |
| S6 | <u>Pancake Breakfast North Lake Tahoe Fire Protection - Security, traffic and parking plan required that includes safe ingress and egress, and communication plan (500 people expected to attend)</u>  | Information provided by application, but additional security is needed.  | Still no parking/security plan. If RWTB wants to contract with us the cost would be:                                  | 1-Jun-18             | The totality of the RWTB event (umbrella) requires additional documentation, security and planning to address public safety concerns. Thousands of people visit Incline Village. Smaller events typically would not require such planning but when taken in its totality, need additional considerations. | Yes, Two patrol vehicles and two deputies for two hours estimated cost: \$372.00 | \$372               |                      |



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|-----|---|---|---|----------|---|---|---------------------|----------------------|
| S7  | <u>Parade Route</u> - Traffic plan necessary to include road closures, staffing, physical barriers, Requires NV State permitting/authorization, emergency access, pedestrian safety, prestaging, post staging, parade route, designated parking/closed parking, restroom locations. Staffing plan i.e. private vendor, volunteers, Nevada Highway Patrol and/or Washoe County Sheriff's Office). Clean-up post event, Communications Plan | Traffic and safety plan is inadequate and doesn't list out the needed information | Pending NDOT and NHP permit and any requirements they may place. This number can increase if NHP doesn't provide assistance | 1-Jun-18 | If State permitting / approval is not obtained or the traffic/safety plan is not properly addressed   | Yes. 15 CERT, 3 SSS, 4 Deputies, 1 Sgt, along with 7 cars. \$2566 | \$2,566             |                      |
| S8  | <u>Parade Route</u> : Prior to June 1, 2018 the applicant shall provide a copy of the Nevada Highway Patrol parade permit for the Sheriff's Office review and approval.   | Traffic and safety plan is inadequate and doesn't list out the needed information | Covered in 10   | 1-Jun-18 | If State permitting / approval is not obtained or the traffic/safety plan is not properly addressed   |   |                     |                      |
| S9  | <u>Veterans Lunch &amp; Honors Ceremony</u> - Communication plan, security plan (350 people to attend)  | No information provided   |   | 1-Jun-18 | The totality of the RWTB event (umbrella) requires additional documentation, security and planning to address public safety concerns. Thousands of people visit Incline Village. Smaller events typically would not require such planning but when taken in its totality, need additional considerations. | No  | No                  |                      |
| S10 | <u>All City Church Service</u> - communication plan, security, traffic plan (500 expected to attend)  | No information provided   |   | 1-Jun-18 | The totality of the RWTB event (umbrella) requires additional documentation, security and planning to address public safety concerns. Thousands of people visit Incline Village. Smaller events typically would not require such planning but when taken in its totality, need additional considerations. | No  | no                  |                      |
| S12 | <u>ITF's Beer and Brats</u> - Security (pre, during, post event), traffic, communication plan, underage drinking plan,  | No information provided   | Yes, required   | 1-Jun-18 | The totality of the RWTB event (umbrella) requires additional documentation, security and planning to address public safety concerns. Thousands of people visit Incline Village. Smaller events typically would not require such planning but when taken in its totality, need additional considerations. | Yes, two deputies \$781.00  | \$781.00            |                      |
| S13 | <u>Tacatta Symphony on Village Green</u> - Traffic plan to include road closers, staffing, physical barriers, emergency access, pedestrian safety, prestaging, post staging, designated parking/closed parking, active emergency response/mass casualty response, clean-up post event, communications plan, security plan pre, during and post event (1500 people expected)   | No information provided   | Costs/time covered under line 15  | 1-Jun-18 | The totality of the RWTB event (umbrella) requires additional documentation, security and planning to address public safety concerns. Thousands of people visit Incline Village. Smaller events typically would not require such planning but when taken in its totality, need additional considerations. |   |                     |                      |



| #   | Required Conditions   | Information Missing for this Request | Still Needed  | Due Date | Public Safety Concern   | Pre-payment request  | Payment Requirement | Performance Security |
|-----|---|--------------------------------------|---|----------|---|--|---------------------|----------------------|
| S14 | <u>Veterans Pancake Breakfast</u> - Security, traffic and parking plan. Safe ingress and egress, communications plan (500 people expected to attend)  | No information provided              |   | 1-Jun-18 | The totality of the RWTB event (umbrella) requires additional documentation, security and planning to address public safety concerns. Thousands of people visit Incline Village. Smaller events typically would not require such planning but when taken in its totality, need additional considerations.   | No   | No                  |                      |
| S15 | <u>Veterans Tribute and Para rescue Demonstration</u> - Traffic plan to include road closers, staffing, physical barriers, emergency access, pedestrian safety, prestaging, post staging, designated parking/closed parking, clean-up post event, communications plan, security plan pre, during and post event. Federal (Coast Guard) permits for deployment into the water, water traffic plan including security measures on the water for (pre, during and post event) Communications Plan (500 people expected but would expect 1000's of other beach goers) | No information provided              | RWTB removed from itinerary, although event is still scheduled. Until military contacts us, unknown what the requirement is | 1-Jun-18 | If proper permitting / approval is not obtained or the traffic/safety, security plan is not properly addressed. The totality of the RWTB event (umbrella) requires additional documentation, security and planning to address public safety concerns. Thousands of people visit Incline Village. Smaller events typically would not require such planning but when taken in its totality, need additional considerations. | No   | No                  |                      |
| S16 | <u>Marine Band of San Diego</u> - Traffic plan to include road closures, staffing, physical barriers, emergency access, pedestrian safety, prestaging, post staging, security plan pre, during, post event, designated parking/closed parking, restroom locations. Staffing plan i.e. private vendor, volunteers, WCSO). Clean-up post event, Communications Plan   | No information provided              |   | 1-Jun-18 | The totality of the RWTB event (umbrella) requires additional documentation, security and planning to address public safety concerns. Thousands of people visit Incline Village. Smaller events typically would not require such planning but when taken in its totality, need additional considerations.   | 1 Sgt, 4 deputies for a total of 48 hours and 4 cars for 48 hours.<br>\$7128 | \$7,128             |                      |
| S17 | <u>Fireworks Display</u> - Security and storage plan for fireworks for pre, during and post event. Delivery and traffic plan, permitting from Federal, State and other governing bodies if applicable. Security plan for the fire works display on the water (pre, during and post event)   | No information provided              | RWTB has us built in their plan. Still need to contract with RWTB   | 1-Jun-18 | If proper permitting / approval is not obtained or the traffic/safety, security plan is not properly addressed  | 2 Two Deputies, 1 Boat<br>\$252.00   | \$252.00            |                      |
| S18 | <u>Blackhawk Helicopter Display</u> - Security plan for pre, during, post event. Communications plan. Medical may require secondary landing area for medical careflight response  | No information provided              |   | 1-Jun-18 | The totality of the RWTB event (umbrella) requires additional documentation, security and planning to address public safety concerns. Thousands of people visit Incline Village. Smaller events typically would not require such planning but when taken in its totality, need additional considerations.   | No   | No                  |                      |



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|--------------------------|--|--------------------------------------|--|----------|---|---------------------|---------------------|----------------------|
| S19                      | <b>Required Review:</b> Safety plan, site plans and required parking and traffic plans must be signed off by NLTFPD, Engineering, Sheriff, and District Health prior to issuance of license          | Complete plans                       | Full development of safety plan, site plan and required parking and traffic plan for the event as a whole and individual events is key component to ensuring public safety and efficient logistics/communication. Through a series of public safety meetings, these plans should acknowledge all requests and changes and be signed off by participating agencies. | 1-Jun-18 | Required to ensure public safety.                                   |                     |                     |                      |
| S20                      | <b>Performance Security:</b> Required performance security payment to cover costs associated with lack of payment and/or lack of performing duties associated with meeting public safety conditions. | None                                 | Performance Security Payment   | 1-Jun-18 | Required to ensure public safety needs are met the day of te event. |                     |                     | 5,000                |
| Agency's Recommendation: |  | Approve with Conditions              |  |          | Total Financial Obligations   | 4,000               | \$11,099.00         | 5,000                |



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**Attachment D - Conditions of Approval**  
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**Purpose:** NLTFPD is reviewing the application for this outdoor festival in accordance with County Code to ensure that all fire and life safety aspects meet the currently adopted codes for North Lake Tahoe Protection District and the National Fire Protection Association.

| #  | Required Conditions  | Information Missing for this Request  | Due Date  | Public Safety Concern  | Prepayment Request | Total Contract Payment | Performance Security |
|----|--|---|-----------|--|--------------------|------------------------|----------------------|
| F1 | <b>Schedule of Events:</b> The event application shall provide a schedule of all events/activities, with sufficient information describing the each individual event to determine conditions /needs for fire safety. Event organizers shall provide an accurate schedule of events beginning June 30, 2018 and ending July 4, 2018.  | Information provided is currently inadequate and /or conflicting. Items on the site plan are not included on the events/activities schedule, for example, but not limited to flag retirement ceremony). Individual events/activities listed do not provide enough information to determine conditions/ needs.   | 1-Jun-18  | Unable to determine if the event meets currently adopted Fire & Life Safety Codes/standards based on the lack of information.  |                    |                        |                      |
| F2 | <b>Site Plans:</b> The event application shall provide detailed site plans for each event. The site plans shall illustrate emergency ingress/egress, temporary buildings, bleachers, platforms/stages (over 30" high), light and sound racks, grandstands and tents/canopies greater than 400 square feet, generators, emergency lighting stands, first aid station, vendors, drop zones, firework barge, safety zone from fireworks, and fall out zone of fire works. | Missing site plans for individual events for example: Fire Cracker Trail Trek Flume Trail, Fireworks, ITF's Beer and Brats, Veterans Tribute and Pararescue Demonstration. Additional missing information is outlined for each event below. Still need Pararescue site plan and Blackhawk landing plan on page 2 under security they state RWTB has a plan then S19 States RWTB are not responsible. T Minor changes to site map for beer and Brats and wine and cheese. Side gate must remain open during event at all times | 1-Jun-18  | Unable to determine if the event meets currently adopted Fire & Life Safety Codes/standards based on the lack of information. Blackhawk landing is a big safety issue. Blackhawk hovering and fly above the firework barge with live firework needs a safety plan and map. |                    |                        |                      |
| F3 | <b>Additional NLTFPD Permits:</b> Based on information provided in the application, additional permits from NLTFPD are required to include: Fireworks Permit (NLTFPD Pyro Technic Permit), Open Flame Permit(flag retirement), and North Lake Tahoe Fire Protection District Special Activity Permits for each individual event <b>by April 11, 2018.</b>  | NLTFPD has received application for fireworks permit, but missing information. Still need applications for Beer and Brats, Wine and cheese, open flame permit (flag retirement). Awaiting information and certifications  | 11-Apr-18 | Unable to determine if the event meets currently adopted Fire & Life Safety Codes/standards based on the lack of information.  |                    |                        |                      |
| F4 | <b>Required NLTFPD Inspections:</b> All individual events are required to have an inspection by NLTFPD prior to start and schedule included in the application. During inspections, all events shall meet all the requirements of NLTFPD Special Activity permit, Washoe County Outdoor Festival business license, Washoe County Mass Gathering Guidelines and State of Nevada Mass Gathering Guidelines.  | Needs to be included in the application: NLTFPD requests a schedule of inspections that shall be commencement of event set-up extending to completion of the event take down and may include site visits, fire protection review, and approval and inspections upon arrival for the first vendor on site for the event.   | 1-Jun-18  | Ensure components of permits are in place to protect public safety.  |                    |                        |                      |
| F5 | <b>Required Emergency Services Payment:</b> NLTFPD support for emergency services during the event.  | Submitted permit indicated NLTFPD will be providing EMS services. NLTFPD had not received a request until 4/14/18 to provided EMS services. Contract for service was sent to RWTB on 4-16-18 still needs to be signed and deposit need. Payment is \$5,000 deposit per possible total of \$10,000 per contract.   | 1-Jun-18  | District Health - Emergency Services requirement that will go unmet without preauthorization of services from NLTFPD.  | 5,000.00           | 10,000.00              |                      |



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| #   | Required Conditions  | Information Missing for this Request   | Due Date | Public Safety Concern  | Prepayment Request | Total Contract Payment | Performance Security |
|-----|--|--|----------|--|--------------------|------------------------|----------------------|
| F6  | <b>Traffic Plan:</b> Traffic plan must be implemented, staffed and followed at all times. A signed contract must be in place and provided by <u>April 11, 2018</u> for the traffic cones and set up of the traffic plan. A staffing plan for the controlled intersections per the traffic plan must be provided by <u>April 11, 2018</u> . | Traffic plan and traffic contract are missing from the application. Fire is awaiting signed contracts from Silver State, Nevada Highway Patrol, Washoe County Sheriff's Office and additional information on staffing from 6 a.m to 11 p.m. on traffic and set up plan.        | 1-Jun-18 | Emergency access for emergencies and evacuation of citizens  |                    |                        |                      |
| F7  | <b>Traffic Plan:</b> All roads/streets shall have a minimum clear width of 20 feet passable at all times and shall be included in the traffic plan.  | Need to add specifics in the application, permit for example, what is the plan, signs, staffing? Is their a tow company on stand by? Will suggestions for traffic improvements be incorporated?  | 1-Jun-18 | Required Per the Fire Code to be able respond to an emergency or evac the area   |                    |                        |                      |
| F8  | <b>Traffic Plan:</b> Parking restrictions shall be strictly enforced and vehicles that park in areas that block fire department access shall be towed by the event organizers. It is up to the event organizers to notify all persons associated with the event of these requirements.   | Need to add specifics in the application, permit for example, what is the plan, signs, staffing? Is their a tow company on stand by? Will suggestions for traffic improvements be incorporated   | 1-Jun-18 | Required Per the Fire Code to be able respond to an emergency or evac the area   |                    |                        |                      |
| F9  | <b>Traffic Plan:</b> Parking is not allowed in areas where there is combustible vegetation, i.e., on vacant lots within the subdivision.   | Need to share with agencies in writing on a updated traffic plan specifics of how this requirement will be met.  | 1-Jun-18 | Required Per the Fire Code for the safety of the event from a fire.  |                    |                        |                      |
| F10 | <b>Traffic Plan:</b> Parking restrictions shall be strictly enforced and vehicles that park in areas that block fire department access shall be towed by the event organizers. Applicants shall notify all persons associated with the event of these requirements   | Need to share with agencies in writing on a updated traffic plan specifics of how this requirement will be met.  | 1-Jun-18 |  |                    |                        |                      |
| F11 | <b>Communications:</b><br>Event staff shall provide NLTFPD personnel assigned to the event with two radios for communication with event organizers and staff, and with medical personnel during working hours.   | RWTB has indicated cell phones will be the primary communications method. In the past, a radio system has been required because cell phone calls to RWTB staff went unanswered, etc. North Lake Tahoe Fire Protection District needs to see the signed contract by May 1, 2018 | 1-Jun-18 | Due to the complexity and the large area the event uses for the safety of the event reliable communication is required.                                      |                    |                        |                      |
| F12 | <b>Safety Plan:</b> A safety plan shall be prepared and submitted to NLTFPD for review and approval by April 11, 2018.   | A safety plan shall be prepared, submitted and approved to staff that includes processes and plans for managing and decision making for environmental, public and other safety emergencies. First safety meeting is planned on 4-30-2018.                                      | 1-Jun-18 | Required per Fire Code, NRS And NFPA for the safety of the event during a emergency or a weather event.  |                    |                        |                      |
| F13 | <b>Emergency Lighting:</b> Emergency lighting and illumination plan needed for the area of Village Green, Lakeshore, County Club, Village and Incline Way. Must provide a lighting plan and map of the locations and must provide contract of supplied lighting by <u>April 11, 2018</u> .   | Emergency Lighting plan and contract needed. A phone call to IVGID said they have a light stand on order. Still need lighting plan (map that indicates locations and staffing)   | 1-Jun-18 | Events are held in the darkness must provide pathway lighting pre code for the safety on the citizens has the walk around the events and leaving the events. |                    |                        |                      |



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|-----|---|---|----------|---|--------------------|------------------------|----------------------|
| F14 | <b>NLTFPD Fireworks Permits:</b> All permits, supporting permits and documentation must be submitted prior to April 11, 2018 1<br>5. Security Plan and contract for fireworks for the barge and the stored location that notes fireworks will be shot from a barge at a distance of 1500-ft or further if determined by coast guard for NLTFPD and loading or transferring of fireworks must only be done during approved times by NLTFPD, no storage of fire works may occur on IVGID or WC property or neighboring California fire jurisdictions 6. Location and approval letter from the ramp owner. | Additional firework permits and supporting documentation received. Additional information on specifics needed by June 1, 2018.  | 1-Jun-18 | Required Per Fire Code, NRS, ATF, NFPA, For the safety on the citizens from the discharge of the fireworks or from a person stealing the fireworks and using them as a bomb to kill or injure other human beings. |                    |                        |                      |
| F15 | <b>NLTFPD Fireworks:</b> NLTFPD Pyro Technic Permit   | Additional firework permits and supporting documentation needed prior to June 1, 2018. Payment received was received but still need additional information.   | 1-Jun-18 | Required Per Fire Code, NRS, ATF, NFPA, For the safety on the citizens from the discharge of the fireworks or from a person stealing the fireworks and using them as a bomb to kill or injure other human beings. | 400.00             |                        |                      |
| F16 | <b>NLTFPD Fireworks:</b> Nevada State Fire Marshal licenses pyro technician and firm  | Additional firework permits and supporting documentation needed prior to June 1, 2018.  | 1-Jun-18 | Required Per Fire Code, NRS, ATF, NFPA, For the safety on the citizens from the discharge of the fireworks or from a person stealing the fireworks and using them as a bomb to kill or injure other human beings. |                    |                        |                      |
| F17 | <b>NLTFPD Fireworks:</b> Insurance certificate naming the NLTFPD as an additional insured   | Additional firework permits and supporting documentation needed prior to June 1, 2018.  | 1-Jun-18 | Required Per Fire Code, NRS, ATF, NFPA, For the safety on the citizens from the discharge of the fireworks or from a person stealing the fireworks and using them as a bomb to kill or injure other human beings. |                    |                        |                      |
| F18 | <b>NLTFPD Fireworks:</b> Site map that indicates Clearance requirements per NFPA 1123 must be met at all times. (1100-ft. based on max. 12-inch mortars)  | This item is completed as of April 14, 2018.  | 1-Jun-18 | Required Per Fire Code, NRS, ATF, NFPA, For the safety on the citizens from the discharge of the fireworks or from a person stealing the fireworks and using them as a bomb to kill or injure other human beings. |                    |                        |                      |
| F19 | <b>NLTFPD Fireworks:</b> Security Plan and contract for fireworks for the barge and the stored location   | Security plan for fireworks has been approved by NLTFPD.  | 1-Jun-18 | Required Per Fire Code, NRS, ATF, NFPA, For the safety on the citizens from the discharge of the fireworks or from a person stealing the fireworks and using them as a bomb to kill or injure other human beings. |                    |                        |                      |
| F20 | <b>Post Event Clean Up:</b>   | Received signed contract from dive team by NLTFPD.  | 1-Jun-18 | Tahoe Basin requirement under guidelines established by judication between Tahoe Regional Planning Agency and Keep Tahoe Blue.  |                    |                        |                      |
| F21 | <b>Public Noticing for Fire Prevention:</b> "No Smoking" signs will be posted at all parking lots, propane storage areas and cooking areas. These designated areas shall meet the requirements of WCC 60 and the IFC. "No smoking," designated smoking areas, propane storage, and cooking equipment.   | A safety plan shall be prepared, submitted and approved to staff that includes processes and plans for managing and decision making for environmental, public and other safety emergencies. The safety plan shall include this request. First safety meeting is planned on 4-30-2018. | 1-Jun-18 | Required Per the Fire Code for the safety of the event from a fire.   |                    |                        |                      |



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| #   | Required Conditions  | Information Missing for this Request  | Due Date | Public Safety Concern   | Prepayment Request | Total Contract Payment | Performance Security |
|-----|--|---|----------|---|--------------------|------------------------|----------------------|
| F22 | <b>Smoking Areas:</b> Designated smoking areas shall be clearly marked and provided with proper disposal units. Designated smoking   | A safety plan shall be prepared, submitted and approved to staff that includes processes and plans for managing and decision making for   | 1-Jun-18 | Required Per the Fire Code for the safety of the event from a fire. |                    |                        |                      |
| F23 | <b>Fuel Storage:</b> All areas where propane cylinders are to be stored shall be free of vegetation and cylinders shall be secured and provided with vehicle impact protection   | A safety plan shall be prepared, submitted and approved to staff that includes processes and plans for managing and decision making for environmental, public and other safety emergencies. The safety plan shall include this request. First safety meeting is planned on 4-30-2018.   | 1-Jun-18 | Required Per the Fire Code for the safety of the event from a fire. |                    |                        |                      |
| F24 | <b>Fire Prevention:</b> Fire extinguishers shall be provided at all trailers, vendor locations, hospitality suites, cooking areas, designated smoking areas and other areas as designated by NLTFPD.   | A safety plan shall be prepared, submitted and approved to staff that includes processes and plans for managing and decision making for environmental, public and other safety emergencies. The safety plan shall include this  | 1-Jun-18 | Required Per the Fire Code for the safety of the event from a fire. |                    |                        |                      |
| F25 | <b>Fire Prevention Tents:</b> Site plan must show tent location, size and distance to adjacent structures, tent size and occupancy load per IBC t-1004.1.2, exits and lighting as appropriate if there are walls on the tent, location of conductors if electricity is available, engineering calculation and wind loads must be addressed (120mph V-ult, 93mph V-asd), denote A class flammability of the tent, provide wire locations and support plates, fire extinguishers, and posting of maximum occupancy load. | Need to add in application. RWTB States Camlot provide spec and fire rate in 24hr last year. This is because last years we found out on July 1st last years vendor could not meet the requirements. Camelot must submit plans to Washoe County Building By JUNE 1st. Plan must also how they will be securing tent from wind and the helicopter landing zone. All vendor tents must meet wind requirements from helicopter and potential care flight needs. Specifics should be added to the updated safety plan. | 1-Jun-18 |   |                    |                        |                      |
| F27 | <b>Fire Prevention Vendors:</b> Vendor list shall be provided to NLTFPD. Any size tent used in cooking areas and all tents over 400 square feet shall meet NFPA 701 flame rating. P  | Needs to add in application. Vendors that are cooking still need to Apply for a permit from NLTFPD by June 1st  | 1-Jun-18 |   |                    |                        |                      |
| F28 | <b>Fire Prevention:</b> Event organizers shall ensure all areas where generators, cars, tents and trailers are to be parked are mowed and free of vegetation.  | A safety plan shall be prepared, submitted and approved to staff that includes processes and plans for managing and decision making for environmental, public and other safety emergencies. The safety plan shall include this request. First safety meeting is planned on 4-30-2018.   | 1-Jun-18 | Required Per the Fire Code for the safety of the event from a fire. |                    |                        |                      |
| F29 | <b>Coast Guard:</b> Coast Guard Permit is required by May 1, 2018  | Coast Guard Permit required for both fireworks and the para-rescue event  | 1-Jun-18 | Coast Guard Must Approve Before NLTFPD Can Approve                  |                    |                        |                      |
| F30 | <b>Health:</b> Vendor List and Health Permits  | Needs district health requirement and vendors that are cooking still need to apply for a permit from North Lake Tahoe Fire Protection District by June 1, 2018  | 1-Jun-18 |   |                    |                        |                      |
| F31 | <b>WC Building &amp; Safety:</b> Prior to June 1, 2018, the applicant shall apply for permits from the Building and Safety Division for any temporary buildings, bleachers, platforms/stages over 30 inches high, grandstands, and tent over 400 square feet.  | By June 1, 2018, need to add to application and materials   | 1-Jun-18 |   |                    |                        |                      |
| F32 | <b>Nevada Department of Wildlife:</b> NDOW permit is required by May 1, 2018.  | NDOW permit   | 1-Jun-18 | NDOW Must approve before NLTFPD Can Approve the fire work permit    |                    |                        |                      |



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| #   | Required Conditions   | Information Missing for this Request  | Due Date | Public Safety Concern  | Prepayment Request | Total Contract Payment | Performance Security |
|-----|---|---|----------|--|--------------------|------------------------|----------------------|
| F33 | <b>Parade</b><br>1. Provide a traffic and road closer plan and who is controlling all the intersections and driveways.<br>2. Provide copy of DOT and NHP Permit by April 11, 2018.<br>3. Provide parade map   | Provide a traffic and road closer plan and who is controlling all the intersections and driveways. Provide copy of DOT and NHP Permit. Still need a copy of DOT and NHP Permit. Plans calls for 5 NHPs, 7 WCSO, 4 Cert, 2 Constables. Plan does not show the driveways of the bussniess? Who is controlling them we have had issues with this.  | 1-Jun-18 | Unable to determine if the event meets currently adopted Fire & Life Safety Codes/standards based on the lack of information                                     |                    |                        |                      |
| F34 | <b>Firecracker Trail Trek</b><br>1. Provide course map and times<br>2. Medical and safety plan  | Provide course map and times , Medical and safety plan. Per updated application, this event was removed from the permit.  | 8-May-18 | Unable to determine if the event meets currently adopted Fire & Life Safety Codes/standards based on the lack of information.                                    |                    |                        |                      |
| F35 | <b>Beer and Brats</b><br>1. Site plan and exit plan shall be provided<br>2. Fire extinguishers are required at cooking location<br>3. All CO2 cylinders shall be secured  | 1. Site plan and exit plan shall be provided. Site plan needs to be fixed, side exits remain open during event, and Permit from NLTFPD is still needed for cooking.   | 1-Jun-18 | Unable to determine if the event meets currently adopted Fire & Life Safety Codes/standards based on the lack of information.                                    |                    |                        |                      |
| F36 | <b>Veterans Tribute and Pararescue Demonstration</b><br>1. Site plan with drop zone, saftey zone and landing zone on Village Green is required by April 11, 2018<br>2. Safety plan of the pararescue jump and the landing on Village Green is required by April 11, 2018<br>3. Contact of the Leader of the jump and the landing of the helicopter is required by April 11, 2018<br>4. Permit from Coast Guard  | 1. Site plan with drop zone, saftey zone and landing zone on Village Green is required by April 11, 2018<br>2. Safety plan of the pararescue jump and the landing on Village Green is required by April 11, 2018<br>3. Contact of the Leader of the jump and the landing of the helicopter is required by April 11, 2018<br>4. Permit from Coast Guard  | 1-Jun-18 | Unable to determine if the event meets currently adopted Fire & Life Safety Codes/standards, NWCG, FAA, Federal water way laws based on the lack of information. |                    |                        |                      |
| F37 | <b>Payment:</b> The applicant is responsible for a portion of the costs incurred by NLTFPD to provide one Fire Prevention Specialist plus a minimum of Six(6) emergency personnel on site per day including administrative, apparatus and equipment costs. The applicant agrees to pay cost as determined by NLTFPD. The times for staffing of emergency personnel shall be Saturday, June 30, 2018 through Wednesday , July 4, 2018. Hours of staffing of emergency personnel shall be 8:00 a.m. to 10:00 p.m. on these dates. | Needs to be added to application: The applicant is responsible for a portion of the costs incurred by NLTFPD to provide one Fire Prevention Specialist plus a minimum of Six(6) emergency personnel on site per day including administrative, apparatus and equipment costs. The applicant agrees to pay cost as determined by NLTFPD. This has always been a requirement on past permit. See last years permit and all the other years. NLTFPD has waived the \$12,000-\$18,000 cost because the lack of RWTB funds. This year the cost will be around \$13,000-\$15,000 and Per Chief Sommers NLTFPD won't be waiving the fee this year. RWTB Must agree to this if we will be providing required medical stand-by. This is part of the EMS plan per condition F5 acknowledging inkind contributions from NLTFPD. | 1-Jun-18 | Required Per NLTFPD Resolution 16-1  | 0.00               |                        |                      |



North Lake Tahoe Fire Protection District  
Red, White, and Tahoe Blue 2018  
Outdoor Festival Permit 2018

| #   | Required Conditions  | Information Missing for this Request   | Due Date  | Public Safety Concern   | Prepayment Request | Total Contract Payment | Performance Security |
|-----|--|--|---|---|--------------------|------------------------|----------------------|
| F38 | <u>Support Materials:</u> Event staff shall provide NLTFPD personnel assigned to the event with two golf carts for NLTFPD personnel during working hours   | Needs to be added to condition of approval: Event staff shall provide NLTFPD personnel assigned to the event with two golf carts for NLTFPD personnel during working hours. 2 carts must be only for NLTFPD use. They are used for a quicker response for emergencies. This has always been required but RWTB would take the carts during the events leaving NLTFPD with a slower response to emergencies. | 1-Jun-18  | Required for faster response to an emergency at the event           |                    |                        |                      |
| F39 | <u>Required Review:</u> Safety plan, site plans and required parking and traffic plans must be signed off by NLTFPD, Engineering, Sheriff, and District Health prior to issuance of license          | Full development of safety plan, site plan and required parking and traffic plan for the event as a whole and individual events is key component to ensuring public safety and efficient logistics/communication. Through a series of public safety meetings, these plans should acknowledge all requests and changes and be signed off by participating agencies.   | 1-Jun-18  | Required to ensure public safety.                                   |                    |                        |                      |
| F40 | <u>Performance Security:</u> Required performance security payment to cover costs associated with lack of payment and/or lack of performing duties associated with meeting public safety conditions. | Performance Security Payment   | 1-Jun-18  | Required to ensure public safety needs are met the day of te event. |                    |                        | 5,000.00             |
|     | <u>Agency's Recommendation</u>   | Recommend Denial   | Approval can accomplished if all conditions are met. And a \$10,000 refundable compliant fee be required before approval. | <u>Total Financial Obligations</u>                                  | 5,400.00           | 10,000.00              | 5,000.00             |



Washoe County Engineering  
Red, White, Tahoe Blue  
Outdoor Festival Permit 2013

| #  | Required Conditions  | Information Missing for this Request  | Due Date | Public Safety Concern | Prepayment Request | Performance Security |
|----|--|---|----------|-----------------------|--------------------|----------------------|
| T1 | <b>Parking:</b> The parking plan shall include a map showing parking areas, and event locations. The map should be clear, have street names, and a north arrow. The number of spaces in each lot needs to be identified.   | No parking or transportation plan provided  | 1-Jun-18 | yes                   | no                 |                      |
| T2 | <b>Parking:</b> Provide an estimate number of vehicles being parked at this event. Include the number of persons per event and per day including an estimate of the beach attendance. Also include an estimate of the number of people per car. If there is any data from previous years on the number of patrons per car, number of patrons who walk, ride a bicycle or take the shuttle, what parking lots were full should also be provided. An estimate of the number of parking spaces needed should be based on the above information. | No information from previous years. Applicant state that people will walk to the event. Not all people attending live within walking distance.                        | 1-Jun-18 | yes                   | no                 |                      |
| T3 | <b>Parking:</b> Provide a clear map showing the whole bus shuttle route, the number of seats in the shuttle bus, and the headway between buses, where the bus will stop and any traffic control at the bus stops. There should be a plan to get patrons information about alternative transportation to Incline Village as well as information about the shuttle bus.  | previous years there was shuttle bus. If that is the case this year we need that information. If not the case applicant must provide alternative transportation plan. | 1-Jun-18 | yes                   | no                 |                      |
| T4 | <b>Traffic Control Plan:</b> Comments to the submitted traffic control plan will be sent to the applicant. The final approved traffic control plan shall be to the satisfaction of the Engineering Division. The traffic control plan shall include all changeable message signs, MUTCS signs, cones, barricades and flagger locations placed on County roads. Signs and barricades for this event are to be provided by the applicant. The traffic control plan shall include lighting at key locations on County roads.                    | submitted plan from 2016. updates may be needed   | 1-Jun-18 | yes                   | no                 |                      |
| T5 | <b>Traffic Control Plan:</b> The applications states many participants walk or ride bikes to events. Therefore traffic control plan should show where pedestrian will be directed. Additional bike racks should be provided at the larger venues.  | partial   | 1-Jun-18 | yes                   | no                 |                      |



Washoe County Engineering  
Red, White, Tahoe Blue  
Outdoor Festival Permit 2013

| #                              | Required Conditions   | Information Missing for this Request   | Due Date         | Public Safety Concern              | Prepayment Request | Performance Security |
|--------------------------------|---|--|------------------|------------------------------------|--------------------|----------------------|
| T6                             | <u>Traffic Control Plan:</u> A traffic control plan shall be provided for the parade and shall include signs, cones, barricades and flagger locations. The plan shall include street names and addresses or cross streets as applicable. If the Sheriff Department is closing all streets, then the traffic plan shall meet the Sheriff Department approval otherwise the traffic control plan shall meet MUTCD standards and the approval of the Engineering Division. Traffic Control Plan: If the traffic control plan changes day to day then each phase should be shown on a separate map. | No information on who will provide traffic control   | 1-Jun-18         | yes                                | no                 |                      |
| T7                             | <u>Required Review:</u> Safety plan, site plans and required parking and traffic plans must be signed off by NLTFPD, Engineering, Sheriff, and District Health prior to issuance of license   | Full development of safety plan, site plan and required parking and traffic plan for the event as a whole and individual events is key component to ensuring public safety and efficient logistics/communication. Through a series of public safety meetings, these plans should acknowledge all requests and changes and be signed off by participating agencies. | 1-Jun-18         | Required to ensure public safety.  |                    |                      |
| T8                             | The applicant shall be responsible for maintaining the traffic controls through the entire event.   | Contract for traffic control providers   | June 30 - July 4 | yes                                | no                 |                      |
| <u>Agency's Recommendation</u> |   | Recommend Denial   |                  | <u>Total Financial Obligations</u> | 0.00               | 0.00                 |



Washoe County Risk Management  
Red, White and Tahoe Blue  
Outdoor Festival Permit 2018

| #  | Required Conditions  | Information Missing for this Request  | Due Date              | Public Safety Concern | Prepayment Request | Performance Security |
|----|--|---|-----------------------|-----------------------|--------------------|----------------------|
| R1 | the applicant shall provide Risk Management a copy of the applicant's insurance certificate naming Washoe County as an additional insured is required for the 2018 Outdoor Festival. | Insurance Certificate for 2018 Event. Proof of Insurance submitted is expired. Risk Management will work with RWTB's broker to get the renewal certificate. | 1-Jun-18              | liability             | no                 |                      |
| R2 | The insurance shall be effective for the entire duration of the event.   | Proof of Insurance  | June 28 -July 5, 2018 |                       | no                 |                      |



Business Licensing  
Red, White and Tahoe Blue  
Outdoor Festival Permit

**Purpose:** Purpose is to license both the Outdoor Festival event and any vendors providing services (selling products, selling food, providing intoxicating liquor, etc.). Licensure only happens when event and vendor businesses will meet all federal, state and local code requirements.

| #    | Required Conditions   | Information Missing for this Request   | Due Date | Public Safety Concern   | Pre-payment request | Payment requirement prior to event. |
|------|---|--|----------|---|---------------------|-------------------------------------|
|      | <b>Pre-Event</b>  |  |          |   |                     |                                     |
| BL#1 | Criminal history inquiry or local police records check results for non-disqualifying conviction histories for Brad Perry and Pamela Sheldon received prior to June 1, 2018.   | N/A  | 1-Jun-18 | WCC Section 25.276. County Code requires that event promoters be vetted for disqualifying criminal histories. After an initial criminal history inquiry (fingerprint check), promoters may, at the discretion of the Sheriff, undergo a police records check. |                     |                                     |
| BL#2 | The applicant shall pay the required daily license fees prior to June 1, 2018, 2018. The daily license fees total \$1,750 (five days @ \$350 for each day) for the event.   | N/A  | 1-Jun-18 | WCC Section 25.0255(2)(e). Code requirement to pay daily license fee.   |                     | \$1,750.00                          |
| BL#3 | The applicant shall pay the required booth fees prior to June 1, 2018. The booth fees total \$200 (36 booths and food trucks) for the event.  | Total number of vendors selling items (to include food and/or beverage). The 36 booths are based on a count of "pop up" tents and descriptions of the Village Green site plan, and do not include other site plans and a total number of vendor booths for the event. The amount is based on the total number of booths, and may not be \$200. | 1-Jun-18 | WCC Section 25.0255(2)(e). Code requirement to pay booth fees.  |                     | \$200.00                            |
| BL#4 | The event organizer shall ensure that all vendors obtain appropriate separate Washoe County temporary business and temporary intoxicating liquor licenses by June 1, 2018. The event organizer will provide a complete list of vendors by name and location at the Village Green on all days of the event by June 1, 2018. The intoxicating liquor license application shall specify the areas from which intoxicating liquor will be served during the event.<br>At a minimum, the Beer Garden, Beer and Brats, and the Wine and Cheese events require temporary intoxicating liquor licenses. | N/A  | 1-Jun-18 | Code requirements .   |                     |                                     |



Business Licensing  
Red, White and Tahoe Blue  
Outdoor Festival Permit

| #                   | Required Conditions   | Information Missing for this Request  | Due Date | Public Safety Concern  | Pre-payment request | Payment requirement prior to event. |
|---------------------|---|---|----------|--|---------------------|-------------------------------------|
| BL#5                | The applicant shall provide property owner permission letters or completed Affidavit of Property Ownership and/or Permission to Conduct Event forms authorizing use of property for venue activities by June 1, 2018 from the following: North Lake Tahoe Fire Protection District, Potlatch, Suzie Scoops 2, Washoe County Library, Boys and Girls Club of Incline Village, and Sierra Nevada College. | The application lists multiple locations not at the Village Green, which is the only location for the event as shown on the Outdoor Festival application. Property owner permissions to use those event/venue locations are required. The application contains property owner permission from IVGID; however, if IVGID Board approval is required, then that Board permission must be provided. | 1-Jun-18 | Events or venues will occur on a property without property owner permission, risking both the owner and the County (for granting the license).   |                     |                                     |
| BL#6                | The applicant shall provide detailed site plans for outside activities for all venue locations by June 1, 2018. The site plan must conform to the provisions within WCC Chapter 25. Site plans must include venues at North Lake Tahoe Fire Protection District, Potlatch, Suzie Scoops 2, Washoe County Library, Boys and Girls Club of Incline Village, and Sierra Nevada College.                    | Yes. No detailed site plans pursuant to WCC Chapter 25 for any venue location other than the Village Green.   | 1-Jun-18 | The absence of venue site plans cripple the ability of reviewing public agencies to provide proposed conditions to address specific public safety concerns at each venue.  |                     |                                     |
| BL#7                | Based on demonstrated event clean up (i.e., removal of debris, trash, and/or other waste) of all venue sites by the applicant during the previous five licensed Community Events (2012 – 2013) and Outdoor Festivals (2104 – 2017), the applicant is not required to post the performance security as required by Washoe County Code Section 25.305.  | n/a   | N/a      | Proper clean up of all event and venue sites. I provided Eva with a copy of text I placed in the BCC staff report for the golf tournament to provide written authority for the Board to waive the required performance security. |                     |                                     |
| <b>During Event</b> |   |   |          |  |                     |                                     |



Business Licensing  
Red, White and Tahoe Blue  
Outdoor Festival Permit

| #                               | Required Conditions  | Information Missing for this Request  | Due Date | Public Safety Concern   | Pre-payment request | Payment requirement prior to event. |
|---------------------------------|--|---|----------|---|---------------------|-------------------------------------|
| BL#8                            | The Outdoor Festival license is authorized only at the venues activities and locations listed in the application and staff report presented to the Board on May 8, 2018. No other venues activities or locations may be added or advertised as part of the Red, White and Tahoe Blue outdoor festival.<br><br>(1) Venues and activities listed as part of the event schedule, but not approved as part of the Outdoor Festival license, include any venues or activities conducted outside of a building or facility designed to accommodate the persons at the event/activity and services not authorized in the facility's current Washoe County business and/or liquor license. | Information and site plans for each of the venue locations other than the Village Green, and events at the Village Green, are missing from the application. | N/A      | There is no information nor site plans for the other event/venue locations, thus reviewing agencies cannot properly evaluate any public health or safety concerns at those locations. |                     |                                     |
| BL#9                            | Validate attendance at each of the events and venues on each day from June 30, 2018 through July 4, 2018.  | Conditions from 2017 RWTB license which were never completed by the applicant.  | 6-Jul-18 | Accurate public attendance numbers allow reviewing agencies to appropriately recommend conditions for the event.  |                     |                                     |
| <b>Post -Event</b>              |  |   |          |   |                     |                                     |
| BL#10                           | The applicant will be responsible for total clean-up of all venue sites. Clean-up includes, but is not limited to, removal of debris, trash, and/or other waste from all event sites. The applicant shall contact Washoe County Code Enforcement at 775-328-6106 or by e-mail at code-enforcement@washoecounty.us to arrange a final site inspection for all event locations after clean-up is completed. The inspection must occur no later than July 6, 2018.  | N/A   | 6-Jul-18 | Ensure clean up of all event and venue locations.   |                     |                                     |
| BL#11                           | All venue sites will be inspected by and approved as to the adequacy of cleanup by code enforcement staff with the Planning and Building Division.   | N/A   | 6-Jul-18 | Ensure clean up of all event and venue locations.   |                     |                                     |
| <b>Agency's Recommendation:</b> |  | <b>Approval with Conditions</b>   |          | <b>Total Financial Obligations:</b>   | <b>\$0.00</b>       | <b>\$1,950.00</b>                   |



Planning  
Red, White and Tahoe Blue  
Outdoor Festival Permit 2018

| #  | Required Conditions   | Required info in app? | Information Missing for this Request  | Due Date                                 |
|--|---|-----------------------|---|--|
| P1   | <b>Application:</b> Provide complete information into a single application as to what is included in the proposal.  | No                    | Complete new application submitted by NOON, April 11, 2018. both paper and digital format. Current application is Incomplete. Staff can not piecemeal old and new application together so entire new permit application is required. All documents, map, informations listed by each agency as being due by April 11, shall be included in the application. | April 11 by Noon: Application Completion |
| P2   | <b>Site Plan:</b> Site Plan for all sites and showing all events so each agency can determine where every thing is; what safety requirements may be needed and emergency access/egress routes | No                    | Site plan for all outdoor events including pancake breakfasts, ice cream eating contest, Para Resuce demo, trail run, flag retirement (fire pit location), Duck race, etc.  | April 11 by Noon: Application Completion |
| P3   | <b>Traffic Plan:</b> Update traffic plan to determine if adequate parking or transit is provided.   | No                    | Parking and transit plan with tentative approval by property owners/transit provider  | April 11 by noon: Application Completion |
| P4   | <b>Dates for Event:</b> Correct dates on application  | Partial               | Event dates needs to include set-up through clean-up days.  | April 11 by noon: Application Completion |
| Agency's Recommendation for Approval or Denial |   |                       | Approve with Conditions   |  |



# Building and Safety Red, White and Tahoe Blue 2018 Outdoor Festival Application

| #  | Required Conditions  | Information Missing for this Request   | Due Date          |
|----|--|--|-------------------|
| B1 | Submit Building Permit(1) for: Electrical, Tents and Stage | Information concerning mobile stage  | June 1: Pre-Event |
| B2 | Fullfill "Tent and Membrane" Handout                       | Building Permit application for tents need to be submitted in advance and pickup by Nevada License Contractor prior to the event to conduct inspections. | June 1: Pre-Event |
| B3 | Provide access to event for inspections                    | Make arrangements for inspections  | July 1-6: Event   |
|    | Agency's Recommendation for Approval or                    | Approve with Conditions  |                   |



Health - Environmental  
Red, White and Tahoe Blue  
2018 Outdoor Festival Application

**Purpose:** Primary purpose is to ensure that all food and beverage services associated with the event are properly permitted and following Washoe County Health District regulations. To a lesser extent ensure that accommodations are in place to ensure proper disposal of solid and liquid waste.

| #  | Required Conditions   | Information Missing for this Request         | Due Date          | Public Safety Concern  |
|----|---|--|-------------------|--|
| H1 | <b>Event Preparation:</b> Schedule meeting with Washoe County Health District before 6/1/18.  | none   | June 1: Pre-Event | Regulations must be consistently applied to all vendors. Must ensure that all operations are properly permitted.   |
| H2 | <b>Food Vendors:</b> Provide completed food/beverage vendor list  | Completed food/vendor list                   | June 1: Pre-Event | Regulations must be consistently applied to all vendors. Must ensure that all operations are properly permitted. Staff requires advanced notice to ensure proper staffing is provided for the event. |
| H3 | <b>Food Vendors:</b> Vendors obtain temporary food permits.   | Need individual permits for specific vendors | June 1: Pre-Event | Staff must have time to review permit applications and address any potential associated Health concerns in advance.  |
| H4 | <b>Water and Sanitation:</b> All vendors must have proper hand-washing facilities, grey water collection containers, and solid waste collection containers. | none   | July 3-5: Event   | Facilities must be in place and properly used to minimize the chance of spreading food-borne disease illness.  |
| H5 | <b>Water and Sanitation:</b> Must have non-sewered restrooms and hand-washing facilities to meet Washoe County Health District regulations.                 | none   | July 3-5: Event   | Facilities must be in place and properly used to minimize the chance of spreading food-borne disease illness.  |
| H6 | <b>Inspections:</b> Inspectors must have access to perform inspections.   | none   | July 3-5: Event   | Allows staff to apply limited time and resources most efficiently.   |
|    | <b>Agency's Recommendation for Approval</b>   | Approve with Conditions                      |                   |  |



Washoe County Health District - EMS  
Red, White and Tahoe Blue  
Outdoor Festival Permit 2018

**Purpose:** Provide conditions in accordance with NRS 450B, EMS at special events. The EMS Program also reviews event information and provides recommendations as appropriate (i.e. ingress/egress, separate sani-huts, radio communication, etc.)

| #    | Required Conditions  | Information Missing for this Request   | Due Date          | Public Safety Concern  |
|------|--|--|-------------------|--|
| EMS1 | <b>Site Plan/Safety Plan:</b> Incorporate into the the application EMS standby for the parade, two first aid stations (village green and the beach) and a roving EMT team. The first aid stations must be staffed by at least one licensed attendant who is an emergency medical technician, advanced emergency medical technician or paramedic. The EMS coverage aligns with the IVGID estimates for attendees in previous years. | The EMS conditions increased based off the IVGID numbers, which were much higher than the attendee numbers in the application. The EMS Program would like a schedule of those staffing the first aid stations (IVCH and NLTFPD) and their certification level to confirmation that staff will be working the during the events and meet the minimum staffing requirements. | June 1: Pre-Event | Safety of those attending the events who may need medical care, as required by NRS 450B. Those staffing the first aid station are at minimum an EMT in accordance with NRS 450B.   |
| EMS2 | <b>Safety Plan:</b> Incorporate into the application the number of medical contacts from the previous year.  | Only provided the number from the roving EMT team - not the first aid tent contacts.   | June 1: Pre-Event | There has been history of significant contacts in the past (i.e. dehydration and heat-related) but the EMS Program did not receive the full number of contacts.  |
| EMS3 | <b>Site Plan/Safety Plan:</b> Add to the safety plan least one dedicated ALS unit at the special event.  | ALS unit - submit a contract from NLTFPD confirming EMS standby for the parade, a ALS unit dedicated to the event, staffing of the first stations and the roving EMT team.   | June 1: Pre-Event | Fire/EMS may need to have additional staff on during the event to provide appropriate level of service with the possible additional call volume. Additionally, the past history of significant contacts by EMS/medical personnel requires an ALS unit at the event (NRS 450B). |
| EMS4 | <b>Site Plan/Safety Plan:</b> Identify locations for a landing zone for an air ambulance and the ingress/egress information for EMS units  | If the blackhawk lands in the landing zone there needs to be a secondary zone for an air ambulance.  | June 1: Pre-Event | Part of the Washoe County MCIP for multi-casualty incident mitigation.   |
| EMS5 | <b>Site Plan/Safety Plan:</b> Incorporate in the the site plan two first aid stations (village green and the beach) and a roving EMT team.   | The first aid stations should have an AED and biological waste containers (red bags for waste and appropriate sharp containers)  | July 3-5: Event   |  |
| EMS6 | <b>Site Plan:</b> Include first aid stations on the event map  | Include first aid stations on the event map  | June 1: Pre-Event | Recommendation for safety of those attending the events who may need medical care.   |



Washoe County Health District - EMS  
Red, White and Tahoe Blue  
Outdoor Festival Permit 2018

| #     | Required Conditions   | Information Missing for this Request   | Due Date          | Public Safety Concern  |
|-------|---|--|-------------------|--|
| EMS7  | <b>Communication Plan:</b> Send event information to the Emergency Department Managers at Incline Village Community Hospital notifying the hospital of the event dates.                                 | Send event information to the Emergency Department Managers at Incline Community Hospital notifying the hospital of the event dates.   | June 1: Pre-Event | Recommendation for awareness of the event so hospital is appropriately staffed.  |
| EMS8  | <b>Inspections:</b> Provide a vehicle pass for staff to carry out an on-site inspection during the event.   | Utilize County provided vehicle pass and educate team/volunteers of the ability to access the site.  | June 1: Pre-Event |  |
| EMS9  | <b>First Aid/Safety Plan:</b> Provide two first aid stations, EMS standby during the parade, and a roving EMT team at the site of the special event until attendance drops below NRS 450B requirements. | Schedule of EMS/hospital staff/teams working the event.  | June 1: Pre-Event | Ensure the first aid tent is staffed the duration of the event and while attendees are participating in event activities.  |
| EMS10 | <b>Safety Plan:</b> Provide at least one dedicated advanced life support unit at the special event.   | Contract from NLTFPD confirming coverage of at least one dedicated ALS unit the the special event (can be a UTV).  | July 3-5: Event   | Advanced life support required because the event had a history of significant contacts (i.e. dehydration and heat-related) |
| EMS11 | <b>Health and Safety:</b> Event Sani-Huts   | Handicap accessible Sani-Huts with hand washing stations should be supplied next to or near the first aid station.   | July 3-5: Event   | Recommended for sanitary purposes.   |
| EMS12 | <b>First Aid Station:</b> First Aid Hand Washing Station  | Hand washing stations for the first aid station personnel should be separate from general public facilities.   | July 3-5: Event   | Recommended for sanitary purposes.   |
| EMS13 | <b>First Aid Station:</b> Signage and public education  | Signage for first aid station(s) should be visible and highlighted on course maps distributed to the public.   | July 3-5: Event   | Recommended for each viewing and access.   |
| EMS14 | <b>Ambulance/Transport:</b> Air Ambulance Location and Communication  | An area large enough to accommodate air ambulance medical evacuations should be designated on the course and at the driving range and communicated with the EMS provider.      | July 3-5: Event   | Recommended for the safety of those attending the events who may need medical care.  |
| EMS15 | <b>Communication Plan:</b> Two Way Radio Communication between EMS and Event Staff.   | A communications plan and the contract/agreement for the radios.   | June 1: Pre-Event | Recommended for the safety of those attending the events who may need medical care.  |
| EMS16 | <b>Event Communication:</b> Two Way Radios.   | Medical response personnel should be equipped with two-way radios to communication with tournament staff. A deisngated channel should be dedicated to first aid communications | July 3-5: Event   | Recommended for the safety of those attending the events who may need medical care.  |



Washoe County Health District - EMS  
Red, White and Tahoe Blue  
Outdoor Festival Permit 2018

| #  | Required Conditions   | Information Missing for this Request   | Due Date   | Public Safety Concern                             |
|--|---|--|------------|---|
| EMS17  | <b>Required Review:</b> Safety plan, site plans and required parking and traffic plans must be signed off by NLTFPD, Engineering, Sheriff, and District Health prior to issuance of license | Full development of safety plan, site plan and required parking and traffic plan for the event as a whole and individual events is key component to ensuring public safety and efficient logistics/communication. Through a series of public safety meetings, these plans should acknowledge all requests and changes and be signed off by participating agencies. | 1-Jun-18   | Required to ensure public safety.                 |
| EMS18  | <b>Review of Medical Needs:</b> summary of medical contacts   | Summary data of medical contacts should be provided to EMS Program staff within 30 days after the event that includes: Number of patients treated on site, Number of patients known to have been transported to a medical facility by private vehicle, ambulance or other means, 3) listing of individual types of illnesses or injuries seen.                     | Post Event | Required to set conditions for next year's event. |
| Agency's Recommendation for Approval or Denial |   | Approve with Conditions  |            |   |