LANCASTER FIRE DEPARTMENT
PYRO AND FIREWORK PERMIT APPLICATION

Fee $100.00

Should any inspection fail for noncompliance with City Codes a second inspection is required, and an additional fee of $50.00 will be charged. This fee will increase by $25.00 for each subsequent re-inspection.

Event Details:

Permit Type (check one): ☐ 1.3G Large Display ☐ 1.4G Pyro ☐ Flame Effect

Show Name: _____

Launch Address: _____

Description of Launch Site (Ex: Open field, Behind Stage, etc.): _____

Number of Shows: _____ Number of Days: _____

Show Dates: _____ Show Times: _____

Company/Licensee Information:

Business Name: _____

Address: _____

Phone No.: _____ Fax No.: _____

Email: _____

Contact Name & Position: _____

License Number / Type / Exp. Date: _____

Certification:

I have read and examined this completed application and hereby certify that the information contained within it is true and correct, to the best of my knowledge. All provisions of law and ordinance governing this type of work will be complied with whether specified or not. The granting of a permit does not presume to violate or cancel the provisions of any other state of local law regulating construction or the performance of construction. I also understand that the installation of any of the work related to this permit application shall not proceed until approved plans are issued from the City of Lancaster Fire Department.

Applicant Name & Position (please print): _____

Company name applicant is representing: _____

Signature: _____ Date: _____

Submittals:

Submit this application, 2 (two) sets of the site plan, copy of license, insurance certificate (if applicable) and a list of display specifications to:

City of Lancaster Fire Department
1650 N. Dallas Ave.
Lancaster, TX 75134
(972) 218-2600

Monday through Friday, 8:00 am to 5:00 pm (Excluding City Observed Holidays)

Allow 10 business days to review application prior to event.

FOR OFFICE USE ONLY

Occupancy ID:_____ Permit No.: _____ Processed By:_____

Date Paid:_____ Payment Type :_____ Account ID: _____ Invoice No.:_____

Approved: ☐ YES ☐ NO

Signature: _____