



Tacoma Fire Department
 Prevention Division 253.591.5740
 FAX Number 253.594.7943
 3471 S. 35th St. Tacoma, WA 98409

Permit and Service Fee Billing Form

Name of Business:			Date:		
Responsible Person:		Driver's License #:		Purchase Order:	
Billing Address:			City:	State:	Zip:
Site Address:				Service date:	
Business Phone:			UBI #:	City of Tacoma Bus. Lic#:	

2018 Permit Fees

Permit #	Type	Fee		Permit #	Type	Fee	
<input type="checkbox"/>	2000.1	Above Ground Tank Install	\$343.40	<input type="checkbox"/>	2001.7	Bonfire	\$129.65
<input type="checkbox"/>	2000.2	Underground Tank Install	\$343.40	<input type="checkbox"/>	2002.1	Indoor Pyro	\$388.75
<input type="checkbox"/>	2000.3	Underground Tank- Remove/Decommission	\$291.60	<input type="checkbox"/>	2002.2	Fireworks- Outdoor	\$388.75
<input type="checkbox"/>	2000.4	Underground Tank- Residential	\$175.00	<input type="checkbox"/>	2002.3	Fireworks- Mfg, Storage, Transport	\$259.15
<input type="checkbox"/>	2000.5	LPG Tank Install- 125 gal. and more	\$291.60	<input type="checkbox"/>	2003.1	Hot Work- Annual	\$259.15
<input type="checkbox"/>	2000.6	LPG Tank Install-125 gal and less	\$129.65	<input type="checkbox"/>	2003.2	Hot Work- Roofing Operations	\$259.15
<input type="checkbox"/>	2000.7	LPG Temporary- Const. Site	\$291.60	<input type="checkbox"/>	2004.1	Marine Terminal-Annual	\$2,591.85
<input type="checkbox"/>	2000.8	LPG Outdoor Assembly- Temporary	Fee Formula*	<input type="checkbox"/>	2004.2	Shore to Ship- Annual	\$324.00
<input type="checkbox"/>	2000.9	LPG & CNG Assembly	\$162.00	<input type="checkbox"/>	2004.3	Marine Fueling- Annual	\$259.15
<input type="checkbox"/>	2001.1	Annual Assembly Permit	\$259.15	<input type="checkbox"/>	2005.1	Spray Painting	\$259.15
<input type="checkbox"/>	2001.2	Assembly Permit- Outdoor Booth	Fee Formula*	<input type="checkbox"/>	2006.1	Mobile Fueling-Company	\$259.15
				<input type="checkbox"/>		Outside City of Tacoma Surcharge	\$129.65
<input type="checkbox"/>	2001.3	Assembly Permit- Indoor Booth	Fee Formula*	<input type="checkbox"/>	2006.2	Mobile Fueling- Site	\$259.15
<input type="checkbox"/>	2001.4	Assembly Permit-Temporary Special Events	\$259.15	<input type="checkbox"/>	2007.1	Hazardous Materials- Annual	\$259.15
<input type="checkbox"/>	2001.5	Tents, Canopy, Membrane Structure	\$259.15	<input type="checkbox"/>	2007.2	Haz-Mat Facility- Annual	\$881.25
<input type="checkbox"/>	2001.6	Open Flame Assembly	\$259.15	<input type="checkbox"/>	2007.3	Special Haz-Mat Permit	\$388.75

Miscellaneous Services and Fees

<input type="checkbox"/>	Advisory Compliance Inspection, W/ Report 1 st two hours	\$259.15	<input type="checkbox"/>	Re-Inspection Fee after 2 Fire Company Level Inspections	\$194.40
<input type="checkbox"/>	Advisory Compliance Inspection, No Report 1 st two hours	\$129.65	<input type="checkbox"/>	Fire Protection System Confidence Test Late Fee	\$259.15
<input type="checkbox"/>	Failure to comply with Annual Fire & Safety Inspection	\$259.15	<input type="checkbox"/>	Failure to monitor Fire Protection System	\$311.00
<input type="checkbox"/>	Alternate Method Review Fee 1 st 4 hours	\$324.00	<input type="checkbox"/>	Fire Department Application Review Special application with site inspection	\$129.65
<input type="checkbox"/>	Fire Protection System Re-test Fee	\$220.30	<input type="checkbox"/>	Arson Records Disclosure through Fraud Immunity Act	\$239.70
<input type="checkbox"/>	Off Duty Hours Inspection 1 st two hours <i>Fee is per person</i>	\$259.15	<input type="checkbox"/>	Civil Interview- Fee calculation	
<input type="checkbox"/>	Off Duty Hours Inspection half hour fee * ½ hour segments _ _ X \$129.65		<input type="checkbox"/>	Public Records \$0.15 per page / \$0.30 for double sided copy	
<input type="checkbox"/>	Fire Watch- 1 st two hours	\$259.15	<input type="checkbox"/>	Temporary Certificate of Occupancy	\$259.15
<input type="checkbox"/>	Fire Watch- half hour fee * ½ hour segments _ _ X \$129.65		*	Fee Formula: 1-10=\$64.80, 11-20=\$129.65 21-30 \$259.15, 31-50=\$388.75, 51 or more \$518.40	

Comments:	Inspector:	Submitted by:
	TOTAL AMOUNT DUE: \$	