

GOLDER RANCH FIRE DISTRICT

www.grfdaz.gov

FEE SCHEDULE

CONSTRUCTION PLAN REVIEW: Fees paid in full are required at the time of submittal. Plans requiring additional review time will be at an hourly rate and invoiced. For those plans a deposit of the base fee is required at the time of submittal. All fees are due prior to any inspections.

| o any inspections. | | | |
|--------------------|---|--|-----------------------------|
| 0 | Construction Plans up to 20 pages | Includes new buildings, structures, towers, tanks | \$450 |
| 0 | Construction Plans more than 20 pages | Includes new buildings, structures, towers, tanks | \$450 Fee + Hourly Rate* |
| 0 | Construction Plan Re-submittals | From Original Plan Sets | \$450 |
| 0 | Document Review for Items found on TOV 1.2 General Application Form (Pre-applications, Sprinkler Confirmations - No Charge) | Includes: General Plan, CUP Amendments, Zoning, Conceptual or Final Sites, Plats | \$150 |
| 0 | Fire Code Consultation; Interpretations; Presubmittals | Includes initial meeting, research and document review | Hourly Rate* |
| 0 | Technical Services; Review Documents and Reports | Includes research, documentation/report review | \$225 Fee + Hourly Rate* |
| 0 | Tenant Improvements including building construction and interior remodels | Modifications to Existing Buildings | \$450 |

EXPEDITED PLAN REVIEW: Expedited plan review requests may not be accepted if staffing and or scheduling are in conflict. All expedited review requests, including sets larger than 20 pages, are subject to Fire Marshal approval.

| 0 | Expedited From 20 Days to 10 Days (Plan Set no Larger than 20 Pages) | Includes new buildings, structures, towers, tanks | \$1350 |
|---|--|---|--------|
| 0 | Expedited From 20 Days to 5 Days (Plan Set no Larger than 20 Pages) | Includes new buildings, structures, towers, tanks | \$1800 |
| 0 | Expedited Same Day/Next Day | Plans no larger than 20 Pages | \$2250 |

ADDITIONAL INSPECTION FEES:

INSPECTIONS BEYOND THOSE THAT ARE NORMAL AND CUSTOMARY FOR A PROJECT ARE SUBJECT TO

ADDITIONAL FEES. THESE FEES ARE CALCULATED AT AN HOURLY RATE OF \$125/HR WITH A MINIMUM OF TWO HOURS PER INSPECTION. ADDITIONAL INSPECTION FEES INCLUDE: AFTER-HOUR INSPECTIONS; FOUR OR MORE RE-INSPECTIONS; INSPECTIONS FOR WORK THAT IS NOT READY WHEN SCHEDULED; FOR ITEMS NOT CORRECTED FROM A PRIOR INSPECTION AND NO-SHOWS ON SCHEDULED APPOINTMENTS

IFC CONSTRUCTION PERMITS/PLAN REVIEWS: A construction permit allows the applicant to install or modify systems and equipment for which a permit is required by the International Fire Code. Fees include rough-in, intermediate and final inspections. See above for additional inspection fees

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|--|---|---------------------------------|------------------------------|-------|
| | 0 | Aboveground Storage Tank (AST) | Per Tank | \$450 |
| | 0 | Access Gates | Installation or Modification | \$450 |
| | 0 | Access Roadway - Fire Apparatus | New or Modification | \$450 |
| | 0 | Compressed Gas Systems | Per Permit | \$450 |



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| 0 | Carbon Dioxide Monitoring System | New Installations or Modifications | \$150 |
|---|--|------------------------------------|-------|
| | Carbon bloxide Monitoring System | New Installations of Modifications | φ130 |
| 0 | Fire Alarm NFPA#72 Automatic/Manual System | New Installation per FACU | \$450 |
| 0 | Fire Alarm NFPA#72 Automatic/Manual System | Modification per FACU | \$225 |
| 0 | Fire Alarm NFPA #72 Monitoring System | Per FACU | \$225 |
| 0 | Fire Suppression Systems Including: Commercial Fire Sprinklers, Special Agents, Standpipes, Kitchen Hood Systems, Fire Pumps | New Installations | \$450 |
| 0 | Fire Suppression Systems Including: Commercial Fire Sprinklers, Special Agents, Standpipes, Kitchen Hood Systems, Fire Pumps | Modification per System | \$225 |
| 0 | Residential Fire Sprinkler Systems New Installations | Per System Riser | \$300 |
| 0 | Residential Fire Sprinkler Systems Modifications to Existing | Per System Riser | \$150 |
| 0 | Solar Photovoltaic Systems | Per System | \$450 |
| 0 | Underground Storage Tank (UST) | Per Tank | \$450 |
| 0 | Water Supply - New Hydrant Installations with Flow Test (Not Part of an Improvement Plan) | Per Individual Hydrant | \$225 |
| 0 | Water Supply Improvements Including: New Subdivisions | Per Water Improvement Plan | \$450 |
| 0 | Water Supply Mains Including: Sprinkler and Standpipe Feed Lines, Hydrant Lines, Main Extensions | Per Main | \$225 |

IFC OPERATIONAL PERMITS:

An operational permit allows the applicant to conduct an operation or a business for which a permit is required by the International Fire Code for a prescribed period or until revoked. Fees include set-up, site visit and final inspection. See above for additional inspection fees

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|-----------|---|--------------------------------|---------|
| 0 | Blasting | Per Job Site per 30 Day Period | \$450 |
| 0 | Burning – Commercial | Per Job Site per 30 Day Period | \$300 |
| 0 | Burning – Residential | Per Site Per 6 Month Period | \$0 |
| 0 | Hot Work (Cutting/Grinding/Welding) | Wildfire Risk Area | \$50 |
| 0 | Fireworks & Pyrotechnic Public Displays | Per Display | \$375** |
| 0 | Hazardous Materials Use/Storage | Per Site | \$450 |
| 0 | LP Gas Tanks or Systems – Commercial | Per Tank or System | \$450 |
| 0 | LP Gas Tanks or Systems – Residential | Per Tank or System | \$125 |
| 0 | Mobile Food Preparation Vehicles - Includes all Inspections | Annual Permit | \$50** |
| 0 | Special Use Permits | Per Event | \$150** |
| 0 | Tents/Canopies/Membrane Structures | Per Tent ≥ 400sqft | \$225 |
| 0 | Other Operations per IFC | Per Operation per Year | \$125 |
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(*) Hourly rate determined in the GRFD adopted fee schedule
(**) Fees may be waived at the discretion of the Fire Chief – Approved by Fire Chief: __
(***) All fees are subjected to change as approved by the GRFD Governing Fire Board

OFFICE USE ONLY:



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| Total Side 1: \$ | _ Total Side 2: \$ | Total Due: \$ | Amount Paid: \$ |
|---------------------|--------------------|---------------|-------------------|
| Invoice Date: | Invoice #: | Paymen | t Type: |
| Amount Invoiced: \$ | | [] Check - | # [] Money Order |
| Employee #: | | [] Cash [] | Credit Card |