



DALLAS FIRE-RESCUE DEPARTMENT
INSPECTION & LIFE SAFETY EDUCATION DIVISION
 1551 BAYLOR ST., SUITE #400, DALLAS, TX 75226
 MAIN OFFICE – 214-670-4319 | FAX – 214-670-4324



FIRE PERMIT APPLICATION

Acetylene Generator, Annual	\$125	
Additive Manufacturing	\$195	
Aerosol Products, Annual	\$245	
Air Curtain Incinerator/Pit/Trench Burn, Per Day	\$320	
Amusement Building	\$280	
Asphalt (Tar) Kettles, Annual	\$330	
Aviation Facilities	\$410	
Calcium Carbide Storage, Annual	\$148	
Candles And Open Flames	\$230	
Carnivals And Fairs, Daily	\$385	
Combustible Storage (Misc.), Annual	\$390	
Commercial Cooking Fire-Extinguishing System	\$250	
Compressed Gas Filling/Storage/Use, Annual	\$170	
Cryogenic Fluids, Annual	\$425	
Dry Cleaning Plant, Annual	\$135	
Energy Storage Systems	\$295	
Explosive Blasting, Daily	\$260	
Exhibit And Trade Shows	\$200	
Fireworks/Explosive Storage, Daily	\$820	
Fireworks/Explosive Transportation, Daily	\$295	
Fireworks Display (Initial)	\$490	
Fireworks Display (Subsequent)	\$270	
Flammable and Combustible Liquids, Annual	\$450	
Floor/Wall Finishing	\$195	
Fruit And Crop Ripening, Annual	\$245	
Hazardous Materials, Annual	\$395	
Hazardous Production Material (HPM), Annual	\$345	
High Pile Storage, Annual	\$490	
Industrial Oven	\$275	
Limited Access Gates	1 To 3 Gates	\$335
	4 To 7 Gates	\$475
	8 or More Gates	\$530

Liquid- or Gas- Fueled Vehicles or Equipment in Assembly Building	1 to 10 Vehicles/Equip	\$235
	11 to 30 Vehicles/Equip	\$475
	31 or 400 Vehicles/Equip	\$530
	Over 400 Vehicles/Equip	\$775
LP-Gas Storage/Use		\$310
LP-Gas Demo/Portable Cooking [CART]		\$160
LP-Gas Demo/Portable Cooking [VEHICLE]		\$195
Lumber Yards & Woodworking Plants, Annual		\$385
Magnesium, Annual		\$245
Mobile Food Preparation Vehicles		\$205
Mobile Fueling: Site Survey, Annual		\$245
Mobile Fueling: Vehicle Inspection, Annual		\$245
Open Burning/Recreational Fires		\$190
Outdoor Assembly Event		\$195
Plant Extraction System		\$490
Private Fire Hydrant and Water Supplies, Annual		\$530
Pyrotechnic Special Effect Material, Daily	Initial Performance	\$290
	Subsequent Performance	\$230
Refrigeration Equipment		\$245
Scrap Tire Storage, Annual		\$195
Spray Painting/ Dipping		\$335
State Licensed Facility, Annual	Child Care, ≤ 35 Children	\$290
	Child Care, ≥ 36 Children	\$420
	Residential Care	\$350
	Foster Home ≤ 5 Children	\$50
	Small Assisted Living	\$640
Adult Day Care	\$700	
Temporary Membrane Structures and Tents		\$385
Tire-Rebuilding Plant		\$230
Torch & Open Flame		\$275
Waste Handling, Annual		\$280
Welding/Cutting/Hot Works		\$400
Wood Products		\$245

CASH OR CREDIT CARD PAYMENTS ARE ACCEPTED IN THE OFFICE ONLY

TUESDAYS AND THURSDAYS, 9:00 AM – 12:30 PM

MAKE CHECKS PAYABLE TO: CITY OF DALLAS/FIRE PERMIT

Business Name _____

Responsible Person _____

Phone Number _____

Permitted Location _____

Mailing Address _____

Permit Effective Date _____

FROM

TO

Received By _____

For Fire Marshal _____

Badge # _____

This application does not constitute a valid permit. Applicants are responsible for compliance with applicable section of Chapter 16 of the Dallas City Code. In the event your check is returned for insufficient or uncollected funds, we may re-present your check electronically. [Si su cheque es devuelto sin haber sido cobrado por falta de fondos o por tener fondos no disponibles, podríamos volver a presentar su cheque de forma electrónica.]