



Outdoor Combustible Storage (Annual Permit)

Agro-industrial and Solid Biomass Facilities >2,500 cubic feet **(F184) \$300**

Waste Handling and Recycling Operations (F186) \$450

Junk Yard, Salvage and Wrecking Operations (F286) \$450

Lumber and Plywood >100,000 board feet **(F314) \$450**

Wood Products Store chips, hogged material, lumber or plywood >200 cubic feet **(F315) \$450**

Miscellaneous Combustible Storage >2,500 cubic feet **(F184) \$300**

Store in any building or on any premises in excess of 2,500 cubic feet gross volume of combustible empty packing cases, boxes, barrels or similar containers, combustible pallets, rubber tires, rubber, cork or similar combustible material

Tires >2,500 cubic feet **(F185) \$450**

Total Cost of Permit(s) = _____

Responsibility Party Information		
Responsible Party Name (Permittee)		
Name of Facility		
Facility Address		
Applicant	Name	Phone
Applicant Email		
Site Contact	Name	Phone
Site Contact Email		

Payment is due at the time of application submittal.
Plan review and inspection will not be scheduled until payment has been processed.

Permit applications may be faxed to 602-495-7429, submitted in person weekdays 8 am to 4 pm at the address below, emailed to applications.pfd@phoenix.gov or mailed to the address below.

For permit questions or to speak with a Fire Inspector please call: 602-262-6771

For more information visit www.phoenix.gov/fire/prevention

For credit card payment form please visit <https://www.phoenix.gov/firesite/Documents/100083.pdf>

Phoenix Fire Department

Fire Prevention



Credit Card Payment Form*

This form is provided for convenience only. Checks and cash are also accepted.

* Credit card payments received via email are not encrypted.

This form does NOT qualify as the permit application, a separate permit application must be submitted.

Use This Section for Public Records Requests Only

Address Researched:

Company Requesting Research:

APPLICATION INFO

What are you paying for?

Public Records Permit Event Inspection Appeal/Eng. Interpretation

Name of Event, Business or Facility (if applicable)

Address of Business or Event

CREDIT CARD INFO

Credit Card Number (use dashes) Amount to be Charged Expiration Date (00/00)

Billing Address and Zip Code

Cardholder Name

Phone Number

Other Instructions (i.e. fax/email receipt) – Please print clearly

Payment is due at the time of application submittal.

Credit card payments may be faxed to 602-495-7429, submitted in person weekdays
8:00 am to 5:00 pm or mailed.

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Please note: This form will be destroyed once payment has been processed.

Phoenix Fire Department | Fire Prevention
150 South 12th Street
Phoenix, AZ 85034