

1 [Fire Code - Fire Department Service Fees]

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3 **Ordinance amending the San Francisco Fire Code Section 113.10 and 113.21 to**
4 **increase fees for certain Fire Department services; and making environmental findings.**

5 NOTE: Additions are *single-underline italics Times New Roman*;
6 deletions are ~~*strike-through italics Times New Roman*~~.
7 Board amendment additions are double-underlined;
8 Board amendment deletions are ~~strike through normal~~.

8

9 Be it ordained by the People of the City and County of San Francisco:

10 Section 1. The Planning Department has determined that the actions contemplated in
11 this ordinance comply with the California Environmental Quality Act (California Public
12 Resources Code Section 21000 et seq.). Said determination is on file with the Clerk of the
13 Board of Supervisors in File No. _____ and is incorporated herein by reference.

14 Section 2. The San Francisco Fire Code is hereby amended by amending Section
15 113.10, to read as follows:

16 113.10 [For SF] Overtime fee.

17 If a person requests an inspection or other service that requires the assigned Fire
18 Department employee to work outside of the employee's normal working schedule, the
19 Department will charge an overtime fee of ~~\$128.00~~ 131.00 per hour. The person requesting the
20 services shall pay the fee before the inspection or other service is performed. The minimum
21 compensation is four hours.

22 Section 3. The San Francisco Fire Code is hereby amended by amending Section
23 113.21, to read as follows:

24 113. 21 [For SF] Fee-setting procedure.

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1 (a) No later than a date that the Controller shall prescribe, ~~Each year~~ the Chief of the
2 Department shall annually report the revenues received from each type of fee ~~collected by the~~
3 ~~Fire Department collects.~~ The report shall include the costs, both direct and indirect; the
4 Department incurs ~~incurred~~ in providing the services for which each ~~the~~ fee is assessed, the
5 anticipated costs for the ensuing fiscal year, the level of service the Department anticipates it will
6 provide for each service for which it charges a fee, and the rates that ~~which~~ would be necessary to
7 support each service, such cost for each type of fee. ~~The Chief shall file the report with the Controller~~
8 ~~not later than April 1st of each year under the provisions of the San Francisco Administrative Code.~~
9 The Controller shall file the report with the Board of Supervisors no later than July 1st May 15th
10 of each year. If the fees are insufficient to recover SFFD costs, or if the fee recovers more than the
11 actual costs, the Controller shall submit legislation to the Board of Supervisors to ensure that over time
12 the City fees do not exceed the cost of providing the service for which the City charges the fee.

13 The amount of the license fee for the Fire Department permit for the 2011-2012 fiscal
14 year shall be as set forth in the Business and Tax Regulations Code Section 75 et seq., and
15 such amount shall be reviewed annually and adjusted by the Controller commencing with the
16 2012-2013 fiscal year.

17 TABLE 113-A — OPERATIONAL PERMIT FEES

18	19	20
	TYPE OF PERMIT	FEE
21	Aerosol Products, Regulated Activities	\$330.00
22	Amusement Buildings, Operation	\$330.00
23	Aviation Facilities, Regulated Activities	\$330.00
24	Aviation Facilities, Aircraft Refueling Vehicle	\$330.00
25	Battery System, Operation	\$330.00
	Carnivals and Fairs, Operation	\$330.00

1	Cellulose Nitrate Film, Regulated Activities	\$330.00
2	Combustible Dust-Producing Operations	\$330.00
3	Combustible Fiber, Regulated Activities	\$330.00
4	Combustible Material, Regulated Activities	\$330.00
5	Compressed Gas, Regulated Activities	\$330.00
6	Conditional Use	\$90.00
7	Covered Mall Buildings, Operation	\$330.00
8	Cryogenic Fluids, Regulated Activities	\$330.00
9	Dry Cleaning Plant, Operation	\$330.00
10	Exhibits and Trade Shows, Operation	\$330.00
11	Explosives, Regulated Activities	\$330.00
12	Fireworks, Display	\$330.00
13	Firefighter Air Systems, Maintenance	\$330.00
14	Flammable and Combustible Finishes, Application of	\$330.00
15	(Including Floor Finishes)	
16	Flammable or Combustible Liquids, Regulated Activities	\$330.00
17	Fruit and Crop Ripening	\$330.00
18	Fumigation and Thermal Insecticidal Fogging	\$330.00
19	Hazardous Materials, Regulated Activities	\$330.00
20	Hazardous Production Material (HPM) Facilities	\$330.00
21	High-Piled Storage	\$330.00
22	Hot Work Operations, Regulated Activities	\$330.00
23	Industrial Ovens	\$330.00
24	Liquefied Petroleum Gases, Regulated Activities	\$330.00
25	Live Audience, Production Facility, Studio, Sound Stage	\$330.00

1	Lumberyards and Woodworking Plants	\$330.00
2	Magnesium Processing	\$330.00
3	Open Burning	\$330.00
4	Open Flame and Candles in Assembly Areas	\$330.00
5	Organic Coating, Manufacturing	\$330.00
6	Place of Assembly	\$330.00
7	Place of Assembly-Permanent Occupancy for Non-Profit Group	\$0.00
8	Pyrotechnic Special Effects Material	\$330.00
9	Pyroxylin Plastics	\$330.00
10	Refrigeration Equipment	\$330.00
11	Repair Garages and Motor Fuel Dispensing Facilities	\$330.00
12	Rooftop Heliports	\$330.00
13	Temporary Membrane Structures and Tents	\$330.00
14	Tire Storage	\$330.00
15	Tire Rebuilding Plants	\$330.00
16	Waste Handling, Regulated Activities	\$330.00

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18 TABLE 113-B — PLAN REVIEW FEES

19	VALUATION	FEE
20	\$0 \$500	\$59.51 <u>\$65.46</u>
21	\$500 \$2,000	\$90.49 plus \$18.420 per \$1,000 over \$500 <u>\$99.54</u>
22		<u>plus \$22.795 per \$1,000 over \$500</u>
23	\$2,000 \$25,000	\$118.12 plus \$13.637 per \$1,000 over \$2,000
24		<u>\$129.93 plus \$15.001 per \$1,000 over \$2,000</u>

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1	\$25,000	\$50,000	\$431.78 plus \$9.186 per \$1,000 over \$25,000
2	<u>\$474.96 plus \$10.104 per \$1,000 over \$25,000</u>		
3	\$50,000	\$100,000	\$661.42 plus \$6.138 per \$1,000 over \$50,000
4	<u>\$727.56 plus \$6.752 per \$1,000 over \$50,000</u>		
5	\$100,000	\$500,000	\$968.32 plus \$2.524 per \$1,000 over \$100,000 <u>\$1,065.15</u>
6	<u>plus \$2.776 per \$1,000 over \$100,000</u>		
7	\$500,000	\$1,000,000	\$1,977.92 plus \$1.413 per \$1,000 over \$500,000
8	<u>\$2,175.71 plus \$1.554 per \$1,000 over \$500,000</u>		
9	\$1,000,000	\$5,000,000	\$2,684.50 plus \$1.075 per \$1,000 over \$1,000,000
10	<u>\$2,952.95 plus \$1.182 per \$1,000 over \$1,000,000</u>		
11	\$5,000,000		\$6,982 plus \$0.542 per \$1,000 over \$5,000,000 <u>\$7,680.20</u>
12	<u>plus \$0.596 per \$1,000 over \$5,000,000</u>		

13 NOTATION TO TABLE 113-B:
14 EVACUATION SIGNAGE: Plan review beyond thirty minutes will be assessed at an
15 hourly rate of \$110.00 per hour.

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17 TABLE 113-C — FIELD INSPECTION FEES (See notation for additional fees)

18	VALUATION		FEE/INSP. TIME CREDIT
19	Over	Not More Than	
20	\$0	\$10,000	\$110.00 ONE HOUR
21	\$10,000	\$50,000	\$220.00 TWO HOURS
22	\$50,000	\$500,000	\$330.00 THREE HOURS
23	\$500,000	\$5,000,000	\$550.00 FIVE HOURS
24	\$5,000,000	\$10,000,000	\$1100.00 TEN HOURS
25	\$10,000,000	\$25,000,000	\$2200.00 TWENTY HOURS

