Phoenix Fire Department

Fire Prevention

General Permits Application Form

Permit Fee: $150

Permit Name	Permit Number
☐ Aerosols Storage Use & Handling	F222
☐ Compressed Gas Storage Use & Handling	F223
☐ Cryogenic Fluids Storage Use & Handling	F205
☐ Dry Cleaning Operation	F261
☐ Flammable Finishes Operations	F196
☐ Manufacturing of More Than 1 Gallon Of Organic Coating	F313
☐ Motor Vehicle Fuel Dispensing Facility	F203
☐ Tire Rebuilding Operation	F198
☐ Occupant Load	F162
☐ High-Piled Storage Facility	F303
☐ Rooftop Heliport Operation	F300
☐ Semi-Conductor Business	F202
☐ Removal of Fire Protection Equipment $300	F900

Business Information		
Name of Business:		
Business Address:		
Business Major Cross Streets:		
Is this a change of ownership? Yes ☐ No ☐ Owner of Business:	Owner Phone:	
Responsible Party Name:	On-site Phone:	On-site Fax:
Contact for Inspection:	Phone:	
Email:		

Payment is due at the time of application submittal. All fees are non-refundable.
Inspection will not be scheduled until payment has been processed.

Permit applications may be faxed to 602-495-7429, submitted in person weekdays 8:00 am to 4:30 pm, or mailed.
For permit questions or to speak to a Fire Inspector call: 602-262-6771.

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

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

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Credit Card Payment Form*

* Credit card payments can only be accepted via fax, postal mail or in person.
This form does NOT qualify as the permit application, a separate permit application must be submitted.

Use for Records Requests Address Researched:	
Company Requesting Research:	
What are you paying for?: Records, Job Name, Event, or Permit Number:	
Business, Event, or Job Address:	
Name of Event (if applicable):	
Credit Card Number:	Expiration Date:
Cardholder Name:	Amount to be Charged:
Credit Card Billing Address:	Billing Zip:
Contact Name:	Phone Number:
Other Instructions (i.e. fax/email receipt):	

Payment is due at the time of application submittal. All fees are non-refundable.

Credit card payments will not be accepted by email or by phone.

Credit card payments may be faxed to 602-495-7429, submitted in person weekdays 8:00 am to 4:30 pm, or mailed.

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

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