

RESOLUTION NO. 19-02

A RESOLUTION OF THE MORAGA-ORINDA FIRE DISTRICT REVISING A SCHEDULE OF FEES FOR DISTRICT SERVICES

WHEREAS, on November 20, 2013, the Moraga-Orinda Fire District of Contra Costa County (“District”) enacted District Ordinance No. 13-02 (the “Ordinance”), which authorized the schedule of fees as provided in Fire Protection Law of 1987 (Health and Safety Code sections 13800 et seq., the “Act; and,

WHEREAS, Ordinance No. 13-02 set forth District fees and costs which are subject to reimbursement; and,

WHEREAS, it is necessary from time to time to revise the fees and charges that assist in defraying the costs of specific services provided by the Moraga-Orinda Fire Protection District (“District”); and,

WHEREAS, the District has given notice of its intent to increase such fees and charges contained in Ordinance No. 13-02 as may be adopted by Resolution and noticed in accordance with Health and Safety Code Section §13916 *et seq.*, and Government Code Section §6066; and,

WHEREAS, Health and Safety Code Section §13916 (d) provides that the schedule of fees established by Ordinance No. 13-02 must indicate an amount to be charged which is based on the estimated cost to provide the service and that schedule was made available to the public at least ten days before the adoption of this Resolution; and,

WHEREAS, the District has determined, based on the services provided, that it should increase fees and charges based on an annual adjustment each Jan. 1 based on the annual change in the Consumer Price Index (CPI) Urban Wage Earners, San Francisco-Oakland-San Jose, CA region, measured as of October of each year; and,

WHEREAS, the annual change in the Consumer Price Index (CPI) Urban Wage Earners, San Francisco-Oakland-San Jose, CA region, measured as of December, 2018 was determined to be 4.4 percent; and,

WHEREAS, the fees and charges set forth in Exhibit A, attached hereto and made a part hereof, have been increased by a maximum of 4.4 percent rounded to the nearest whole number and found to be based upon the actual costs of performing such District services and are reasonable,

NOW THEREFORE BE IT RESOLVED by the District Board of Directors that:

1. Each of the recitals of this Resolution is found to be determinations of fact which are true and correct;
2. The fees and charges set forth in Exhibit A attached and incorporated by this reference shall be effective January 17, 2019;
3. The Board of Directors delegates its authority to the Fire Chief or his/her designee to administer the fees and charges as set forth in Exhibit A;

4. The fees and charges authorized by this Resolution are statutorily exempt from review under the California Environmental Quality Act ("CEQA") as confirmed in CEQA Guidelines Section 15273.

PASSED, APPROVED and ADOPTED by the Board of Directors of the Moraga-Orinda Fire District at the regular meeting of the District Board held on the 16th day of January 2019, at Sarge Littlehale Room, 22 Orinda Way, Orinda, California 94563, on a motion made by Director Jex, seconded by Director Donner, and duly carried with the following roll call vote:

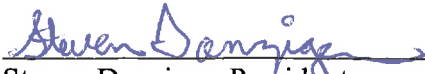
AYES: DIRECTORS DONNER, JEX, JORGENS, AND DANZIGER

NOES: NONE

ABSENT: DIRECTOR BAITX

ABSTAIN: NONE

Dated: January 16, 2019


Steven Danziger, President
Board of Directors

ATTEST:



Grace Santos
District Secretary/District Clerk

EXHIBIT A

MORAGA-ORINDA FIRE DISTRICT PERMIT AND PLAN REVIEW FEE SCHEDULE

Effective January 17, 2019

Fee No.	Fee Description	Unit	Fee/Deposit	
			Proposed	
			2018	2019
INSPECTION - SINGULAR PERMITTED ACTIVITIES				
T1	Special Events, Tents and Booths			
T1.1	Tents between 200 and 5000 ft ² in size, and canopies in excess of 400 s.f.	per permit	\$ 177	\$ 185.00
T1.2	Tents greater than 5000 ft ² in size	per permit	\$ 185	\$ 193.00
T1.3	Extended period of use, up to 180 days per tent or air supported structure	per permit	\$ 242	\$ 253.00
SE1	Street Fairs, Carnivals, and Special Events	per permit (1)	\$ 327	\$ 341
E1	Explosives - any kind	per permit (3)	\$ 378	\$ 395
FW	Fireworks			
FW1.1	Fireworks Aerial	per permit (3)	\$ 755	\$ 788.00
FW1.2	Set Piece / Theatrical	per permit (3)	\$ 503	\$ 525.00
HM1	Hazardous Materials	per permit (3)	\$ 503	\$ 525
BP1	Burn Permit - Recreational / Open Flame	per permit	\$ 154	\$ 161
SP	Singular Permits - Other			
SP1.1	Change of Occupancy	per permit	\$ 307	\$ 321.00
SP1.2	Install/Maintain Acid Battery Systems > 50 gallons	per permit	\$ 314	\$ 328.00
SP1.3	Miscellaneous Permit (otherwise not listed above)	per permit	\$ 242	\$ 253.00
INSPECTION - ANNUAL OPERATIONAL PERMITS				
API	LPG Dispense	per permit	\$ 364	\$ 380
AP2	Welding or Hot Works	per permit	\$ 364	\$ 380
AP3	Spraying Flammable Finishes	per permit	\$ 364	\$ 380
AP4	Compressed Gas / Cryogenics	per permit		
AP4.1	Inert		\$ 364	\$ 380.00
AP4.2	Flammable		\$ 364	\$ 380.00
AP4.3	Cryogenics Portable Tanks		\$ 364	\$ 380.00
AP4.4	Cryogenics Portable Tanks Fixed System		\$ 364	\$ 380.00
AP5	Flammable / Combustible Liquids	per permit		
AP5.1	Flammable Liquid Storage Cabinet		\$ 364	\$ 380.00
AP5.2	Flammable Liquid Storeroom		\$ 364	\$ 380.00
AP5.3	Aboveground Storage Outside		\$ 378	\$ 395.00
AP5.4	Underground Storage Tank		\$ 378	\$ 395.00

EXHIBIT A

Fee No.	Fee Description	Unit	Fee/Deposit	
			2018	Proposed 2019
AP6	Engine Repair Facilities	per permit		
AP6.1	1 - 4 Bays		\$ 364	\$ 380.00
AP6.2	5 - 8 Bays		\$ 364	\$ 380.00
AP6.3	9 + Bays		\$ 364	\$ 380.00
AP7	Group A Places Of Public Assembly	per permit		
AP7.1	Occupancy Load 50-100		\$ 302	\$ 315.00
AP7.2	Occupancy Load 101-200		\$ 364	\$ 380.00
AP7.3	Occupancy Load 201-299		\$ 484	\$ 503.00
AP7.4	Occupancy Load 300 +		\$ 484	\$ 503.00
AP8	Group E Occupancies- Schools	per permit		
AP8.1	Private Schools			
AP8.1.1	E-2 Occupant Load ≤ 150		\$ 403	\$ 421.00
AP8.1.2	E-1 Occupant Load > 150		\$ 503	\$ 525.00
AP8.3	Public Schools			
AP8.3.1	E-2 Occupant Load ≤ 150		\$ -	
AP8.3.2	E-1 Occupant Load > 150		\$ -	
AP9	Group I Institutional (I-2.1, I-4)	per permit		
AP9.1	Occupant Load 7-20		\$ 484	\$ 503.00
AP9.2	Occupant Load 21-99		\$ 545	\$ 569.00
AP9.3	Occupant Load 100 -249		\$ 545	\$ 569.00
AP9.4	Occupant Load 300 +		\$ 545	\$ 569.00
AP10	Group R-2 Occupancies Apartments	per permit		
AP10.1	Base Fee		\$ 145	\$ 151.00
AP10.1.1	3-12 units, per unit		\$ 145	\$ 151.00
AP10.1.2	13-30 units, per unit		\$ 3	\$ 3.00
AP10.1.3	31+ units, per unit		\$ 4	\$ 4.00
AP10A	Group R-2 Assisted Living Facilities			
AP10A.1	Base Fee		\$ 364	\$ 380.00
AP10A.1.2	per unit		\$ 4	\$ 4.00
AP11	Group R-3.1 Daycare-Residential	per permit		
AP11.1	R 3.1 Residential Day Care Occupant, Load 6 or Fewer		\$ -	
AP12	Group R-4 Adult & Residential Care Facilities	per permit		
AP12.1	R 4 Adult Residential Day Care (Non-Medical), Client Load 7+, max of 6 non-ambulatory		\$ 422	\$ 441.00
AP12.2	Licensed Facilities (includes R-2.1,R-4)			
AP12.3	Occupant Load < 6		\$ 422	\$ 441.00
AP12.4	Occupant Load > 6		\$ 422	\$ 441.00
AP12.5	850 Form Fire Clearance Inspection		\$ 212	\$ 221.00
AP13	Group R-4 Day Care Facilities-Commercial	Per permit		
AP13.1	Occupant Load ≤ 50		\$ 402	\$ 420.00
AP13.2	Occupant Load > 50		\$ 452	\$ 472.00

EXHIBIT A

Fee No.	Fee Description	Unit	Fee/Deposit	
			2018	Proposed 2019
AP14	Annual Operational Permits - Other			
AP14.1	Combustible Materials Storage	per permit	\$ 422	\$ 441.00
AP14.2	Change of Occupancy	per permit	\$ 484	\$ 503.00
AP14.3	Install/Maintain Acid Battery Systems > 50 gallons	per permit	\$ 484	\$ 503.00
AP14.4	High Pile Stock/Rack Systems	per permit	\$ 484	\$ 503.00
PLAN REVIEW				
PR1	Site Access Review: Preliminary Plan Review, Consulting, and Meetings			
PR1.1	Pre-project review	per proj (3)	\$ 503	\$ 525.00
PR1.2	Design Review			
PR1.2.1	Residential	per project	\$ 301	\$ 314.00
PR2.1.2	Commercial	per project	\$ 503	\$ 525.00
PR1.3	Residential Addition/Remodel	per project	\$ 301	\$ 314.00
PR3	Site / Water/ Access Review	per project	\$ 403	\$ 421.00
PR4	Cell Tower / Antenna/ Land Use Review/ Solar	per project	\$ 364	\$ 380.00
PR5	Street Numbering / Address Review	per project	\$ 188	\$ 196.00
PR6	Residential and Building Construction - New Building			
PR6.1	Plan Review			
PR6.1.1	0 - 5,000 s.f.	per project	\$ 484	\$ 503.00
PR6.1.2	Greater than 5,000 s.f.	hourly	\$ 121	\$ 126.00
PR6.2	Inspection			
PR6.2.1	0 - 5,000 s.f.	per inspection	\$ 364	\$ 380.00
PR6.2.2	Greater than 5,000 s.f.	hourly	\$ 121	\$ 126.00
PR7	Building Construction - Tenant Improvement			
PR7.1	Plan Review			
PR7.1.1	0 - 5,000 s.f.	per project	\$ 604	\$ 631.00
PR7.2.2	Greater than 5,000 s.f. (per hour with \$100 deposit)	hourly	\$ 121	\$ 126.00
PR7.3	Inspection			
PR7.3.1	0 - 5,000 s.f.	per inspection	\$ 484	\$ 503.00
PR7.3.2	Greater than 5,000 s.f.	hourly	\$ 121	\$ 126.00
PR8	Fire Alarm System			
PR8.1	Plan Review	per project		
PR8.1.1	First 25 Devices		\$ 484	\$ 503.00
PR8.1.2	each additional 25 devices, or portion thereof		\$ 181	\$ 189.00
PR8.2	Inspection	per inspection		
PR8.2.1	First 25 Devices		\$ 364	\$ 380.00
PR8.2.2	each additional 25 devices, or portion thereof		\$ 181	\$ 189.00
PR9	Fire Protection Systems - Residential - New / Modify			
PR9.1	Plan Review	per project		
PR9.1.1	First 25 Heads		\$ 364	\$ 380.00
PR9.1.2	each additional 25 heads, or portion thereof		\$ 181	\$ 189.00
PR9.2	Inspections (Rough and Final)	per inspection		
PR9.2.1	First 25 Heads		\$ 364	\$ 380.00
PR9.2.2	each additional 25 heads, or portion thereof		\$ 181	\$ 189.00

EXHIBIT A

Fee No.	Fee Description	Unit	Fee/Deposit	
			2018	Proposed 2019
PR10	Fire Protection Systems - Commercial - New			
PR10.1	Plan Review	per project		
PR10.1.1	First 25 Heads		\$ 484	\$ 503.00
PR10.1.2	each additional 25 heads, or portion thereof		\$ 181	\$ 189.00
PR10.2.2	Inspection	per inspection		
PR10.2.2.1	First 25 Heads		\$ 484	\$ 503.00
PR10.2.2.2	each additional 25 heads, or portion thereof		\$ 181	\$ 189.00
PR10.2.2.3	Per additional Riser	per riser	\$ 121	\$ 126.00
PR11	Fire Protection Systems - Commercial - Tenant Improvement			
PR11.1	Plan Review	per project		
PR11.1.2	First 25 Heads		\$ 484	\$ 503.00
PR11.1.3	each additional 25 heads, or portion thereof		\$ 181	\$ 189.00
PR11.2	Inspection	per inspection		
PR11.2.1	First 25 Heads		\$ 403	\$ 421.00
PR11.2.2	each additional 25 heads, or portion thereof		\$ 181	\$ 189.00
PR12	Fire Protection Systems - Miscellaneous			
PR12.1	Additional Overhead Hydro Test	per test	\$ 484	\$ 503.00
PR12.2	Spray Booths Including Fire Protection System (New Install)	per permit	\$ 422	\$ 441.00
PR12.3	Fire Pumps & Related Equipment - Install or Modify (Non-Residential Applications)	per permit	\$ 422	\$ 441.00
PR12.4	Standpipe System/ AFES Underground	per permit	\$ 484	\$ 503.00
PR12.5	Pre-Action Fire Protection System Review	per permit	\$ 484	\$ 503.00
PR12.6	Hood and Duct Fire Protection system	per permit	\$ 484	\$ 503.00
PR12.7	Clean Agent Fire Protection System	per permit	\$ 545	\$ 569.00
PR12.8	Nitrous Oxide/Medical Gas System	per permit	\$ 545	\$ 569.00
PR12.9	Smoke Management System	per permit	\$ 545	\$ 569.00
PR12.10	Fire Hydrant Plan Review	per permit	\$ 422	\$ 441.00
PR12.11	Water Flow Field Test for Sprinkler Systems	per test	\$ 422	\$ 441.00
PR12.12	Inspection	Per inspection	\$ 484	\$ 503.00
PR13	Tanks / Piping			
PR13.1	Install/Remove Underground	per permit		
PR13.1.1	Plan Review		\$ 484	\$ 503.00
PR13.1.2	Inspection	Per inspection	\$ 484	\$ 503.00
PR13.2	Install/ Remove Aboveground Tank with Lines	per permit		
PR13.2.1	Plan Review		\$ 484	\$ 503.00
PR13.2.2	Inspection	Per inspection	\$ 484	\$ 503.00
PR13.3	Temporary Construction Tank (Install and Use per Location/ Site)	per permit		
PR13.3.1	Plan Review		\$ 484	\$ 503.00
PR13.3.2	Inspection	Per inspection	\$ 484	\$ 503.00
PR14	Special Hazard - Hazardous Material			
PR14.1	Hazardous Materials Approval for Use & Compliance	per project	\$ 604	\$ 631.00
PR14.2	Compressed Gas & Cryogenics (Initial plan review and install)	per project	\$ 604	\$ 631.00

EXHIBIT A

Fee No.	Fee Description	Unit	Fee/Deposit	
			Proposed	
			2018	2019
MISCELLANEOUS				
ALT1	Alternative Means and Methods	per project (3)	\$ 629	\$ 657.00
ASP1	Additional Inspections	per inspection	\$ 242	\$ 253.00
PR1	Additional Plan Review/Permit Renewal/Resubmittal Fee	per submittal	\$ 242	\$ 253.00
SB1	After hours Inspections (2 Hour Minimum)	per project	\$ 364	\$ 380.00
MS1	Photocopies (per Page) Letter or legal Size	per copy	\$ 0.10	\$ 0.10
RS1	Research Fee	hourly (4)	\$ 121	\$ 126.00
IR1	Incident Report Request	per request	\$ 6	\$ 6.00
CP1	Instructional Services (CPR)	per student	\$ 84	\$ 88.00
MR1	Medical Records Request	per request	\$ 15	\$ 16.00
FA1	Repeated False Alarm Responses (per response after the 3rd response in 30 consec. days)	per response	\$ 166	\$ 173.00
WA1	Weld Inspections	per instance	\$ 364	\$ 380.00
DP1	Deposit processing fee	per project	\$ 61	\$ 64.00
SA1	Subpoena Fee	per employee per day (5)	\$ 150	\$ 157.00
RC1	Returned Check Charge	per check	\$ 25	\$ 29.00

[Notes]

- [1] Does not include standby time. Separate fee would apply.
- [2] Actual Cost of photos not included. Separate fee would apply.
- [3] Minimum fee includes time shown. For service required in excess of standard, hourly rate would apply.
- [4] Fee for retrieval & formatting of records information above and beyond basic retrieval and copy of a public record
- [5] A deposit of \$150 for each day that a specified employee is required to remain in attendance pursuant to the