

Williamson County Emergency Services District #3

Hutto Fire Rescue P.O. Box 175 Hutto, TX 78634

APPLICATION FOR PLAN REVIEW

*The fire code official is authorized to require the owner or agent to provide, without charge to the District, and at the sole cost and expense of the owner or agent, a Third Party Review for permits, approvals, inspections, or plans submitted to the District for approval. Any Third Party Review required by the District will be conducted by an entity of the fire code official's choice.

X	Requested Plan Review	Fee	Amount Paid
	Site Plan	\$200.00	
	New Building Plan /	\$150.00 + \$0.10 / Sq. Ft.	
	Each Additional Resubmittal	\$150.00	
	New Building- Shell Only	\$150.00 + \$0.05 / Sq. Ft.	
	Each Additional Re-submittal	\$150.00	
	New Building- Finish Out	\$150.00 + \$0.05 / Sq. Ft.	
	Existing Building Re-model	\$150.00	
	*Fire Alarm Plan / Occupancy	\$200.00 + \$0.25 / device	
	*Fire Sprinkler Plan / Occupancy	\$200.00 + \$0.25 / device	
	*Fire Standpipe Plan / 1-4 outlets / Occupancy	\$250.00	
	Each additional 1-4 outlets / Occupancy	\$150.00	
	Fire Sprinkler Plan (1 <u>& 2 Family Dwelling Only</u>)	Free	
	Clean agent suppression system	\$200.00 + .25 / device	
	Above Ground Water Tank (fire flow)	\$200.00	
	Above Ground Fuel Storage Tank	\$150.00	
	Firefighter Air Replenishment System	\$150.00	
	Hood System	\$150.00	
	Paint Booth	\$150.00	
	Subdivision Plan	\$150.00 plus \$5.00 per lot	
		per section/phase	
	Subdivision Plat	\$200.00	
	E.R.C.E.S. (Communication Enhancement System)	\$150.00	
	Access Control System	\$150.00	
	Fireworks / Pyro-techniques	\$300.00	
	Hazardous Materials (Up to 3 hours)	\$250.00	
	Each Re-submittal / Per Plan	\$150.00	

All fees must be paid before plans are signed, inspections cleared, or permits issued.

Date plans submitted for plan review: _____

Plans submitted by: (Firm name, Contact Person, Phone #, Email)

Project Owner: (Firm Name, Contact Person, Phone #, Email)

Project Name and Address: _____

Online payments can be made at Huttofirerescue.org, click on the Fire Marshal payment portal.

If paying by check please make the check payable to WCESD#3.

Revised 06/18/2024