

LOMPOC FIRE DEPARTMENT

Temporary Membrane Structure and Tent Application

A Fire Department permit is required for temporary membrane structures and tents having an area in excess of 400 square feet. Fire Department permit fee \$138 (400-800 sq ft), \$188 (801-1000 sq ft), and \$376 (1001-2000 sq ft) effective 3/5/2016. A Temporary Use Permit may also be required, contact the City of Lompoc Planning Department at 736-1261. Submit a plot plan showing tent location, occupancy load, location of buildings, parking, generator, etc., and access roads. Operators must provide a fire safety watch for occupancies over 500 persons. Contact the Lompoc Fire Dept.

Date of Application: _____ Name of Applicant: _____
Phone Number: _____ Email Address of Applicant: _____

Date temporary membrane structure/tent will be used; from: _____ to: _____

Business information where temporary membrane structure/tent will be installed: Permit fee to be aid by this business <input type="checkbox"/> or by other <input type="checkbox"/> ? If other, complete OTHER below. Business Name: _____ Business Address: _____ Business Phone: _____ Contact person: _____ Purpose temporary membrane structure/tent will be used for: _____ Date and Time tent will be set-up and ready for inspection: _____

Business information for company installing temporary membrane structure/tent: Permit fee to be paid by this business <input type="checkbox"/> or by other <input type="checkbox"/> ? If other, complete OTHER below. Business Name: _____ Business Phone: _____ Business Street Address: _____

Temporary Membrane Structure/Tent Size: (in feet) length: _____ width: _____

Tent is made of flame retardant material: Yes No on't know

If not made of flame retardant material, date of last flame retardant treatment: _____

OTHER: Permit fee to be paid by other: Name _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Lompoc Fire Department
115 South G Street
Lompoc, CA 93436
Phone: 805 736-4513
Fax: 805 735-4256

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For Fire Department use only	
Permit issued or current #	_____
Amount paid:	\$ _____
Date:	_____
Check # or cash:	_____
Account #	40010-46802