

# TABLES & GRAPHICS

Graphic images included in rules are published separately in this tables and graphics section. Graphic images are arranged in this section in the following order: Title Number, Part Number, Chapter Number and Section Number.

Graphic images are indicated in the text of the emergency, proposed, and adopted rules by the following tag: the word "Figure" followed by the TAC citation, rule number, and the appropriate subsection, paragraph, subparagraph, and so on.

Figure: 28 TAC §34.521(e)

**DO NOT REMOVE  
EQUIPMENT IMPAIRED**

*Name,  
Address, &  
Telephone Number  
of Fire Protection Firm*

\_\_\_\_\_  
Certificate of Registration Number

\_\_\_\_\_  
Name of Licensee

\_\_\_\_\_  
Signature

\_\_\_\_\_  
License Number

\_\_\_\_\_  
Date

OWNER'S NAME and ADDRESS:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

LIST of IMPAIRMENTS:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



Figure: 28 TAC §34.722(h)

**DO NOT REMOVE BY ORDER OF  
TEXAS STATE FIRE MARSHAL**

|    |    |
|----|----|
| 16 | 1  |
| 17 | 2  |
| 18 | 3  |
| 19 | 4  |
| 20 | 5  |
| 21 | 6  |
| 22 | 7  |
| 23 | 8  |
| 24 | 9  |
| 25 | 10 |
| 26 | 11 |
| 27 | 12 |
| 28 | 13 |
| 29 | 14 |
| 30 | 15 |
| 31 |    |

**RED TAG**

*Name & Address  
of Sprinkler Firm  
Phone Number  
SCR-Number*

\_\_\_\_\_

RME's License Number

\_\_\_\_\_

Printed name of service  
person

\_\_\_\_\_

Signature of authorized  
serviceperson / inspector

**IMMEDIATELY REPORT  
STATUS TO OWNER  
AND AHJ  
IN WRITING  
(within 5 business days)**

|     |      |
|-----|------|
| DEC | 2020 |
| NOV |      |
| OCT | 2019 |
| SEP |      |
| AUG | 2018 |
| JUL |      |
| JUN | 2017 |
| MAY |      |
| APR | 2016 |
| MAR |      |
| FEB | 2015 |
| JAN |      |

If the system impairments constitute an "emergency" impairment as defined in NFPA 25, attached this red tag to the applicable system riser. An authorized individual may remove this tag after a service tag has been attached indicating the condition has been corrected.

\_\_\_\_\_

Name of Owner or Occupant

\_\_\_\_\_

Address

\_\_\_\_\_

Building No. or Location or System No.

\_\_\_\_\_

List Emergency Impairments

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Figure: 28 TAC §34.1302(a)

| Citation         | Violation  | Fine                | Citation     | Violation   | Fine             |
|------------------|--|---------------------|--------------|---|------------------|
|                  | License and Registration   |                     | 34.517(e)    | Fixed system not installed or serviced by Type A or EPL   | \$2,000.00       |
| 6001.152(a)      | Branch office registration certificate required  | \$1,000.00          |              | Installation and Service  |                  |
| 6001.161(a)      | Apprentice permit required   | \$500.00            | 34.517(a)(1) | Portable extinguisher not installed/serviced/maintained IAW manufacturer's instructions           | \$50.00-\$500.00 |
| 6001.251(a)(1)   | No registration certificate (portable)   | \$3,000.00          | 34.517(a)(2) | Service tag not attached upon completion  | \$250.00         |
| 6001.251(a)(2)   | No registration certificate (fixed)  | \$3,000.00          | 34.517(b)(1) | Fixed system not planned/installed/serviced IAW "manufacturer's Instructions"                     | \$50.00-\$500.00 |
| 6001.251(a)(3)   | No license   | \$3,000.00          | 34.517(b)(2) | Installation label not affixed to system upon completion  | \$250.00         |
| 34.510(e)(10)(A) | No C registration for U.S. DOT extinguishers   | \$2,000.00          | 34.517(b)(3) | Installation label not signed and affixed to system by Type A or PL licensee (non pre-engineered) | \$500.00         |
| 34.510(e)(10)(B) | No verification of U.S. DOT registration   | \$2,000.00          | 34.517(b)(3) | Licensee who signed label was not at final test (non pre-engineered)                              | \$500.00         |
| 34.510(f)        | Registration information not displayed on vehicle  | \$250.00            | 34.517(b)(4) | Service tag not attached after service completion   | \$500.00         |
| 34.511(f)(1)     | Licensee not employed by registered firm   | \$2,000.00          | 34.517(f)    | Pre-engineered kitchen system not UL300   | \$2,000.00       |
| 34.511(f)(3)     | Failure to notify SFMO of termination of employee within 14 days                               | \$250.00            | 34.517(h)    | Fusible link manufacturer date not within 1 year  | \$500.00         |
| 34.513           | Alteration of certificates, licenses, or permits   | \$3,000.00          | 34.517(i)    | Actuation cartridge not dated   | \$500.00         |
| 34.514(a)(5)(b)  | Failure to maintain proof of insurance on file at SFMO   | \$750.00            | 34.517(j)    | Tamper indicator not dated  | \$500.00         |
|                  | Adopted Standards  |                     | 34.518(a)    | Shop drawings not on file or not given to owner   | \$500.00         |
| 34.517(a)(1)     | Failure to abide by adopted standards or manufacturers requirements for portable extinguishers | \$50.00 - \$500.00  | 34.518(c)    | Shop drawings not signed by EPL   | \$500.00         |
| 34.517(b)(1)     | Failure to abide by adopted standards or manufacturers requirements for fixed extinguishers    |                     | 34.519(a)    | Service tag not completed in detail   | \$250.00         |
|                  | Location and Business Practices  |                     | 34.520(b)    | Service tag not completed each time service is performed  | \$500.00         |
| 34.510(d)        | Failure to maintain business location  | \$500.00            | 34.521(a)    | Owner not notified immediately of impaired portable or fixed extinguisher                         | \$500.00         |
| 34.510(e)        | Failure to maintain shop   | \$50.00-\$500.00    | 34.521(a)    | AHJ not notified within 24 hrs of impaired portable or fixed extinguisher                         | \$500.00         |
| 6001.252(a)(3)   | Misrepresentation of goods or services   | \$250.00-\$1,000.00 | 34.521(a)    | Written notice to owner; copy of written notice to AHJ within 3 days                              | \$500.00         |
| 34.517(c)        | Pre-engineered system not installed or serviced by authorized licensee                         | \$2,000.00          | 34.521(a)    | Failed to attach red tag to impaired extinguisher   | \$500.00         |
| 34.517(e)        | Fixed system not planned by EPL or professional engineer                                       | \$2,000.00          | 34.521(a)    | Service tag attached to impaired extinguisher   | \$1,000.00       |

| 34.514(a)(5)(B) |          | Lapse of Insurance |              |   |                |
|-----------------|----------|--------------------|--------------|---|----------------|
| Months          | Punitive | +                  | Amount saved | = | Total          |
| 0 - 1           | \$200    | +                  | \$125        | = | Warning Letter |
| 1 - 2           | \$500    | +                  | \$250        | = | \$750          |
| 2 - 3           | \$500    | +                  | \$375        | = | \$875          |
| 3 - 4           | \$500    | +                  | \$500        | = | \$1,000        |
| 4 - 5           | \$500    | +                  | \$625        | = | \$1,125        |
| 5 - 6           | \$500    | +                  | \$750        | = | \$1,250        |
| 6 - 7           | \$750    | +                  | \$875        | = | \$1,625        |
| 7 - 8           | \$750    | +                  | \$1,000      | = | \$1,750        |

|         |       |   |         |   |         |
|---------|-------|---|---------|---|---------|
| 8 - 9   | \$750 | + | \$1,125 | = | \$1,875 |
| 9 - 10  | \$750 | + | \$1,250 | = | \$2,000 |
| 10 - 11 | \$750 | + | \$1,375 | = | \$2,125 |
| 11 - 12 | \$750 | + | \$1,500 | = | \$2,250 |

Figure: 28 TAC §34.1302(b)

|                 |  |                         |  |                                       |  |                      |
|-----------------|--|-------------------------|--|---------------------------------------|--|----------------------|
| 6002.152(a)     | Branch office registration certificate required  | \$1,000.00              |  | 34.617                                | Failure to distribute/retain certificate   | \$500.00             |
| 6002.154(a)     | No licensed employee   | \$1000.00               |  | 34.618                                | Installation inspection improperly performed/documented  | \$50.00-<br>\$500.00 |
| 6002.154(b)     | No license   | \$3,000.00              |  | 34.618                                | Installation inspection improperly documented  | \$500.00             |
| 6002.154(c)     | Licensee not an employee of registered firm  | \$750.00                |  | 34.618                                | Installation inspection docs not on file for 5 yrs   | \$500.00             |
| 6002.301        | Engage in business w/o license or registration certificate   | \$3,000.00              |  |                                       |  |                      |
|                 | Adopted Standards  |                         |  | 34.619(a)                             | System/modification not planned by authorized person   | \$3,000.00           |
| 34.616(b)(4)    | Violation of standards established by 34.607   | \$50.00-<br>\$500.00    |  | 34.619(b)                             | Plans not submitted to AHJ   | \$500.00             |
| 34.6616(b)(4)   | Violation of standards established by manufacturers requirements (NFPA 72, §10.3.2)  | \$50.00-<br>\$500.00    |  | 34.619(b)                             | Plans incorrectly submitted to AHJ   | \$250.00             |
|                 |  |                         |  |                                       | Labels   |                      |
|                 | Location Business Practices  |                         |  | 34.620(a)                             | Installation label not affixed to inside of control panel cover                                | \$500.00             |
| 34.610(a)       | Failure to maintain business location  | \$500.00                |  | 34.620(d)                             | Installation label improperly formatted or incomplete  | \$500.00             |
| 34.610(b)       | Designated employee  | \$500.00                |  | 34.620(f)                             | Installation label incorrectly formatted or incomplete (1 or 2 family)                         | \$500.00             |
| 34.610(c)       | Registration information not displayed on vehicle  | \$250.00                |  | 34.621(a)                             | Service label not affixed to control panel cover   | \$500.00             |
| 34.611(f)(2)    | Failure to notify SFMO of termination of employee within 14 days   | \$250.00                |  | 34.621(b)                             | Information about yellow or red label not on service label that corrected the impairments      | \$500.00             |
| 34.616(b)(1)    | Installation not performed by or under direct supervision of authorized licensee   | \$3,000.00              |  | 34.623(c) (yellow)<br>34.624(c) (red) | Owner or AHJ not notified of impairment  | \$500.00             |
| 34.616(b)(1)    | Certifying licensee not licensed under ACR of primary registered firm or certifying licensee not present for final acceptance test | \$1,000.00              |  | 34.621(h)                             | Service label improperly formatted or incomplete   | \$500.00             |
| 34.616(b)(2)    | Licensee attaching label not licensed under ACR of primary registered firm   | \$1,000.00              |  | 34.622(a)                             | Inspection/test label not filled out in detail or not affixed to inside of control panel cover | \$500.00             |
| 34.616(b)(2)    | Service and maintenance not performed by or under direct supervision of authorized licensee  | \$3,000.00              |  | 34.622(d)                             | Owner or AHJ not notified of impairment  | \$500.00             |
| 6002.302(a)(3)  | Misrepresentation of goods or services   | \$250.00-<br>\$1,000.00 |  | 34.622(j)                             | Inspection/test label incorrectly formatted/incomplete   | \$500.00             |
|                 | Monitoring   |                         |  | 34.623(a)                             | Completed yellow label not attached to outside of control panel of impaired system             | \$500.00             |
| 34.616(c)(1)    | Monitoring an alarm for an unregistered firm   | \$3,000.00              |  | 34.623(g)                             | Yellow label incorrectly formatted/incomplete  | \$500.00             |
| 34.616(c)(2)(A) | Connecting an alarm to an unregistered monitoring firm   | \$2,000.00              |  | 34.624(a)                             | Completed red label not attached to outside of impaired system                                 | \$1,000.00           |
| 34.616(3)       | No licensed technician at central station  | \$1,000.00              |  | 34.624(g)                             | Red label improperly formatted/incomplete  | \$500.00             |

|                 |                    |   |              |   |                |
|-----------------|--------------------|---|--------------|---|----------------|
| 34.613(a)(5)(B) | Lapse of Insurance |   |              |   |                |
| Months          | Punitive           | + | Amount saved | = | Total          |
| 0 - 1           | \$200              | + | \$125        | = | Warning Letter |
| 1 - 2           | \$500              | + | \$250        | = | \$750          |
| 2 - 3           | \$500              | + | \$375        | = | \$875          |
| 3 - 4           | \$500              | + | \$500        | = | \$1,000        |
| 4 - 5           | \$500              | + | \$625        | = | \$1,125        |
| 5 - 6           | \$500              | + | \$750        | = | \$1,250        |
| 6 - 7           | \$750              | + | \$875        | = | \$1,625        |
| 7 - 8           | \$750              | + | \$1,000      | = | \$1,750        |
| 8 - 9           | \$750              | + | \$1,125      | = | \$1,875        |

|         |       |   |         |   |         |
|---------|-------|---|---------|---|---------|
| 9 - 10  | \$750 | + | \$1,250 | = | \$2,000 |
| 10 - 11 | \$750 | + | \$1,375 | = | \$2,125 |
| 11 - 12 | \$750 | + | \$1,500 | = | \$2,250 |

Figure: 28 TAC §34.1302(c)

| Citation     | Violation  | Fine                    | Citation     | Violation   | Fine     |
|--------------|--|-------------------------|--------------|---|----------|
|              | Certificates of Registration and Licenses  |                         |              | Planning and Installation   |          |
| 6003.151(a)  | Engage in business w/o registration certificate  | \$3,000.00              | 34.717(b)    | Failed to maintain copy of updated plans  | \$500.00 |
| 6003.153(b)  | Act as responsible managing employee (RME) w/o holding license   | \$3,000.00              | 34.717(c)    | Plans do not contain required signatures/ information about firm or licensee                              | \$500.00 |
| 34.710(a)    | Subcontracting to unregistered firm to perform work of fire protection sprinkler contractor  | \$3,000.00              | 34.717(c)(2) | Plans not submitted to AHJ for review/permit/rating/record  | \$500.00 |
| 34.711(a)    | Firm's RME not licensed or license expired   | \$1,000.00              | 34.717(c)(2) | Plans incorrectly submitted to AHJ  | \$250.00 |
| 34.711(e)(1) | Licensee working not employed by registered firm   | \$750.00                |              | Tags  |          |
| 34.711(e)(2) | Firm failed to notify SFMO of termination of employee w/in 14 days   | \$250.00                | 34.718(a)    | Installation tag not completed, not completed in detail, not attached to riser                            | \$500.00 |
|              | Adopted Standards  |                         | 34.718(b)    | ITM tag not attached to riser after installation/required tests and inspections                           | \$500.00 |
| 34.716(i)    | Planning/installation/service not in accordance with adopted standards   | \$50.00-<br>\$500.00    | 34.719(a)    | Service tag not completed and/or not attached to riser  | \$500.00 |
|              | Location/Business Practices  |                         | 34.719(c)    | New service tag not attached after service  | \$500.00 |
| 34.710(b)    | Failure to maintain business location on certificate of registration   | \$500.00                | 34.719(g)    | Service tags improperly formatted   | \$250.00 |
| 34.711(f)    | Individual not licensed for work performed   | \$3,000.00              | 34.720(a)    | ITM tag not completed and/or attached to riser after scheduled inspection, testing or maintenance service | \$500.00 |
| 34.716(a)    | System not installed under supervision of appropriately licensed individual  | \$3,000.00              | 34.720(c)    | New ITM tag not completed and attached after each service   | \$500.00 |
| 34.716(b)    | Individual did not affix material and test certificate on or near riser  | \$500.00                | 34.720(g)    | ITM tag improperly formatted  | \$250.00 |
| 34.716(c)    | Inspection/test/maintenance service not conducted by appropriately licensed individual   | \$3,000.00              | 34.721(a)    | Yellow tag not completed and/or attached to noncompliant system   | \$500.00 |
| 34.716(d)    | Records not available for examination  | \$500.00                | 34.721(c)    | Building owner/representative/AHJ not notified of noncompliant system                                     | \$500.00 |
| 34.716(e)    | Vehicles do not display co. name, tel. number and certificate of registration  | \$250.00                | 34.721(f)    | Yellow tag improperly formatted   | \$250.00 |
| 34.716(g)    | The planning not performed under the direct supervision of the appropriately licensed RME.   | \$500.00                | 34.722(a)    | Red tag not completed and attached to system with an emergency impairment                                 | \$500.00 |
| 34.716(h)    | Planning, installation, or service of a fire protection sprinkler system not in accord with the minimum requirements of the applicable adopted standards | \$3,000.00              | 34.722(b)    | Owner/representative/AHJ not orally notified immediately of impairment                                    | \$500.00 |
| 6003.252(3)  | Misrepresentation  | \$250.00-<br>\$1,000.00 | 34.722(b)    | Owner/representative/AHJ not notified in writing of impairment within 24 hours                            | \$500.00 |
|              | Planning and Installation  |                         | 34.722(g)    | Red tag improperly formatted  | \$250.00 |
| 34.717(a)    | Failed to provide as built plans to the owner  | \$500.00                |              |   |          |
| 34.717(a)    | Failed to maintain a copy of plans   | \$500.00                |              |   |          |
| 34.717(b)    | Failed to provide updated plans to owner   | \$500.00                |              |   |          |

| 34.713(a)(7)(B) |          | Lapse of Insurance |              |   |                |
|-----------------|----------|--------------------|--------------|---|----------------|
| Months          | Punitive | +                  | Amount saved | = | Total          |
| 0 - 1           | \$200    | +                  | \$125        | = | Warning Letter |
| 1 - 2           | \$500    | +                  | \$250        | = | \$750          |
| 2 - 3           | \$500    | +                  | \$375        | = | \$875          |
| 3 - 4           | \$500    | +                  | \$500        | = | \$1,000        |
| 4 - 5           | \$500    | +                  | \$625        | = | \$1,125        |
| 5 - 6           | \$500    | +                  | \$750        | = | \$1,250        |
| 6 - 7           | \$750    | +                  | \$875        | = | \$1,625        |
| 7 - 8           | \$750    | +                  | \$1,000      | = | \$1,750        |
| 8 - 9           | \$750    | +                  | \$1,125      | = | \$1,875        |
| 9 - 10          | \$750    | +                  | \$1,250      | = | \$2,000        |

|         |       |   |         |   |         |
|---------|-------|---|---------|---|---------|
| 10 - 11 | \$750 | + | \$1,375 | = | \$2,125 |
| 11 - 12 | \$750 | + | \$1,500 | = | \$2,250 |

Figure: 28 TAC §34.1302(d)

| Code        | GENERAL   | FINE                 | Code         | PATHWAYS/CORRIDORS OF EGRESS cont                                | Fine       |
|-------------|---|----------------------|--------------|--|------------|
| 34.817(m)   | TRASH, cardboard or high grass within 10 ft of site   | \$50.00              | 36.2.5.8     | No clear exit path AROUND CHECKOUT aisle                         | \$250.00   |
| 34.832(12)  | Supervisor less than 18 YEARS OLD (site closed until corrected)                                     | \$500.00             | 7.11.5       | Building has DEAD END CORRIDORS                                  | \$150.00   |
| 34.832(12)  | Individuals less than 16 YEARS OLD SELLING Fireworks  | \$50.00              | 7.2.1.11.1   | Turnstile, ropes or other DEVICES OBSTRUCT EGRESS                | \$150.00   |
| 34.817(h)   | Operator consuming or under influence of ALCOHOL  | \$500.00             |              | EXIT DOORS   |            |
| 2154.252(c) | Fireworks sold or offered to CHILDREN under 16 years old or to an intoxicated or incompetent person | \$500.00             | 7.11.4       | Less than TWO means of EGRESS if room >200 sqft                  | \$500.00   |
| 34.817(l)   | No off highway PARKING provided   | \$100.00             | 7.11.1       | No EXIT WITHIN 75 ft of any point in the building                | \$150.00   |
| 34.817(g)   | SMOKING inside the site   | \$500.00             | 7.7.1        | Exits do not TERMINATE in open space (i.e. blocked)              | \$150.00   |
| 34.817(g)   | SMOKING outside within 10 feet of site  | \$250.00             | 7.2.1.2.3.2  | DOOR OPENINGS less than 32" wide                                 | \$150.00   |
| 2154.202(g) | Selling fireworks OUTSIDE selling SEASON  | \$250.00 TO \$500.00 | 7.2.1.4.2    | Door "doesn't SWING OUT in direction of egress                   | \$250.00   |
|             | FIREWORKS STORAGE   |                      | 7.2.1.3.1    | Floor ELEVATION change Interior >½" or Exterior door >8"         | \$100.00   |
| 34.832(6)   | Stored fireworks in sales area ACCESSIBLE to public   | \$100.00             | 7.2.1.3.3    | THRESHOLD at door exceeds ½" in height                           | \$100.00   |
| 34.832(7)   | Fireworks storage room not RESTRICTED to employees only   | \$100.00             | 7.11.6       | DOORS latch or lock not fire or PANIC HARDWARE                   | \$1,000.00 |
| 34.832(7)   | "NO SMOKING" signs not posted in storage room   | \$50.00              | 7.2.1.5.2    | Doors have KEY LOCKS on egress side.                             | \$500.00   |
|             | STORAGE (and retail sales) OVER 500 CASES   |                      | 7.2.1.4.1(3) | Ex (a&c) Not LOCKED OPEN when occupied                           | \$250.00   |
| 34.823(a2)  | Not of SOLID CONSTRUCTION or sound engineering  | Case                 | 7.2.1.4.1(3) | Ex (b) No "This Door To Remain OPEN etc..." SIGN                 | \$100.00   |
| 34.823(a3)  | Electrical does not meet NATIONAL ELECTRIC CODE   | \$25.00 TO \$250.00  | Code         | EXIT DOORS (cont)  | Fine       |
| 34.823(a3)  | No outside MASTER ELECTRICAL SWITCH   | \$250.00             | 7.2.1.4.1(3) | Ex (e) No ONE PANIC hardware door without a roll-up              | \$500.00   |
| 34.823(a4A) | LESS 50ft from inhabited bldg(s) or surface of highways   | \$500.00             |              | SIGNS  |            |
| 34.823(a4A) | Not in compliance with distances in TABLE 1 34.824  | \$500.00             | 7.10.1.2.1   | Not all exits have "EXIT" SIGNS. (if exit not obvious)           | \$100.00   |
| 34.823(a4B) | WINDOWS or sunlight on fireworks not diffused   | \$50.00              | 7.10.6.1.1   | "EXIT" SIGNS NON-COMPLIANT with standard                         | \$50.00    |
| 34.823(a4C) | STOVE, exposed flame or electric heater in storage area   | \$500.00             | 7.10.2.1     | Missing DIRECTIONAL SIGNS to exits (if not apparent)             | \$50.00    |
| 34.823(a4D) | Swing EXIT DOOR locked, not marked or obstructed  | \$250.00             | 7.10.6.2.1   | Directional SIGNS NON-COMPLIANT with standard                    | \$50.00    |
| 34.823(a4E) | No Class A EXTINGUISHER for each 1000 sqft of floor   | \$100.00             | 7.10.8.3     | Missing "NO EXIT" sign on doors that could be mistaken           | \$250.00   |
| 34.823(a4F) | Brush, dry grass, leaves or COMBUSTIBLES within 10ft  | \$100.00             | 34.817(g)    | "NO SMOKING" sign not posted OUTSIDE entrance doors              | \$100.00   |
| 34.823(a4G) | Missing "NO SMOKING" signs. (4" letters)  | \$100.00             | 34.817(g)    | "NO SMOKING" sign not posted INSIDE entrance doors               | \$100.00   |
| 34.823(a5)  | No fence, SECURITY ALARM or 24 hr. personnel on site  | \$500.00             | 34.817(g)    | "NO SMOKING" sign not posted several location inside             | \$100.00   |
| 34.823(a6)  | Class I COMBUSTIBLES (gasoline) less 100 ft from bldg   | \$100.00             | 34.817(g)    | "NO SMOKING" sign lettering less than 4 inches high              | \$50.00    |
| 34.823(a6)  | CLASS I dispensing or vents less than 100 ft from bldg (site closed)                                | \$500.00             |              | EMERGENCY LIGHTING (if over 3000 sq.ft.)                         |            |
| 34.823(b1)  | No SUPERVISOR at least 18 years old on duty (site closed until corrected)                           | \$500.00             | 36.2.9       | No EMERGENCY LIGHTING provided                                   | \$500.00   |
| 34.832(3A)  | < 60ft from INHABITED bldg. (w/o permit before 11-18-02)  | \$500.00             | 7.8.1.3      | Emergency lighting doesn't ILLUMINATE paths of egress            | \$250.00   |
| 34.832(3B)  | < 30ft from PROPERTY line (w/o permit before 11-18-02)  | \$250.00             | 7.9.2.1      | Emergency lighting DURATION is less than 1½ hrs                  | \$250.00   |
| 34.832(3C)  | Does not comply with TABLE 1 or have fire sprinklers  | \$500.00             | 7.9.3.1.1    | No RECORD of emergency lighting inspection & TEST                | \$100.00   |
|             | PATHWAYS/CORRIDORS OF EGRESS  |                      |              | STRUCTURE  |            |
| 36.2.5.5    | Means of EGRESS/AISLES less than 36 inches  | \$150.00             | 34.832(1)    | Building is not FREE STANDING or durable                         | Case       |
| 36.2.5.10   | Means of egress < 36" + CART LENGTH (if using carts)  | \$150.00             | 34.832(1)    | Mezzanine or 2nd STORY accessible to the public                  | \$150.00   |
| 34.817(e)   | Path to exit door OBSTRUCTED  | \$250.00             | 34.832(1)    | Selling from a TENT, boat, or mobile vehicle (site closed)       | \$500.00   |
| 7.1.10.1    | Egress not CONTINUALLY FREE of obstructions   | \$150.00             | 34.817(k)    | Bldg. single or multi-family RESIDENTIAL STRUCTURE (site closed) | \$500.00   |
|             | STRUCTURE cont  | Fine                 |              | STAIRS   | Fine       |
| 34.832(1)   | Sales area Multi-Use (other business) or MULTI-TENANT (site closed)                                 | \$500.00             | 7.2.2.2.1    | RISER not 4"-7" or TREADS less than 11" wide                     | \$100.00   |
| 34.832(18)  | Sales area >2500 sqft with ave. CEILING HEIGHT < 12 ft  | \$500.00             | 7.2.2.2.1.2  | Less than 36" WIDE or < 56" wide if occupancy over 2000          | \$100.00   |
| 34.832(10)  | Stored behind glass with impinging direct SUNLIGHT  | \$50.00              | 7.2.2.3.3.1  | Stairs treads not SOLID  | \$100.00   |
| 34.832(14)  | No outside MASTER electrical switch   | \$100.00             | 7.2.2.4.1.1  | No HANDRAILS 34" to 38" high provided                            | \$100.00   |
| 9.1.2       | Electrical WIRING and equipment APPEAR HAZARDOUS  | \$25.00 TO \$250.00  | 7.1.8        | Open stairs over 30" rise without a GUARD RAIL                   | \$100.00   |
|             | INTERIOR  |                      |              | STAIR LANDINGS   |            |
| 34.832(5)   | Inadequate PREVENTION of customers handling fwks  | \$100.00             | 7.2.2.3.2.1  | No LANDING at door opening                                       | \$100.00   |
| 34.832(5)   | RESTRAINT around displayed fireworks not durable  | \$100.00             | 7.2.2.3.2.3  | Landing LENGTH in direction of travel is less than width         | \$100.00   |
| 34.832(5)   | Customers HANDLING fireworks w/o attendant assistance   | \$50.00              | 7.2.2.3.3.1  | Horizontal landing not SOLID (i.e. grating or see through)       | \$100.00   |
| 34.832(9)   | small quantities of unused BOXES in sales/storage area  | \$50.00              |              | HANDRAILS  |            |
| 34.832(11)  | EXTENSION CORD located where public can walk over   | \$50.00              | 7.2.2.4.4.1  | Not 34" to 38" HIGH above leading edge of tread                  | \$100.00   |
| 34.832(11)  | EXTENSION CORD supplies > one device w/o power strip  | \$50.00              | 7.2.2.4.4.5  | Less than 2¼" CLEARANCE between rail and wall                    | \$100.00   |

|             |   |            |  |               |  |          |
|-------------|---|------------|--|---------------|--|----------|
| 34.832(11)  | EXTENSION CORD unprotected from accidental damage                             | \$50.00    |  | 7.2.2.4.4.6   | Handrails are not a CIRCULAR cross-section of 1½" to 2"    | \$100.00 |
| 34.832(11)  | EXTENSION CORD used in lieu of fixed structural wiring                        | \$25.00    |  | 7.2.2.4.4.7   | Rail is not CONTINUOUS                                     | \$100.00 |
| 34.832(11)  | Power STRIP without internal circuit breaker                                  | \$25.00    |  | 7.2.2.4.4.6   | Improper TERMINATION or EXTENSION of rail                  | \$100.00 |
| 34.832(13)  | Trash CONTAINERS not METAL or heavy plastic                                   | \$25.00    |  |               | GUARD RAILS  |          |
| 34.832(13)  | Trash CONTAINERS < 10ft AWAY from fireworks                                   | \$250.00   |  | 7.1.8         | No GUARD RAIL where egress is > 30" above floor/grade      | \$100.00 |
| 34.832(15)  | SPACE HEATER in sales/storage areas   | \$100.00   |  | 7.2.2.4.5.2   | Guard RAIL is less than 42" high.                          | \$100.00 |
| 34.832(17)  | COOKING EQUIPMENT in sales/storage areas                                      | \$100.00   |  | 7.2.2.4.5.3   | Over 4" between any point in VERTICAL RAILS up to 34" high | \$100.00 |
| 34.817(d)   | No 2A EXTINGUISHER per 2,000 sqft & within 75 ft travel                       | \$500.00   |  |               | RAMPS  |          |
| 34.817(p)   | Internal combustion ENGINES operating inside retail site                      | \$500.00   |  | 7.2.5.3.2(1). | No LANDING at top, bottom or at door openings.             | \$100.00 |
| 36.3.3.2    | Interior wall and ceiling FINISH is not type Class A or B                     | \$500.00   |  | Tab 7.2.5.2   | Single ramp in excess of a 30° RISE.                       | \$100.00 |
| 6.1.14.4.1  | No FIREWALL -Btwn High Hazard & other occup > 200 sqft                        | \$500.00   |  | Tab 7.2.5.2   | SLOPE in excess of 1 in 8                                  | \$100.00 |
|             | PAPERWORK   |            |  | Tab 7.2.5.2   | Less than 30" WIDE   | \$100.00 |
| 34.817(j)   | Original permit not posted in sales area                                      | \$100.00   |  | 7.2.5.3.1(1)  | Not permanent FIXED construction                           | \$100.00 |
| 34.817(j)   | No permit (site closed until corrected)                                       | \$500.00   |  | 7.2.5.3.1(4)  | Not SOLID construction.                                    | \$100.00 |
| 34.832(8)   | Local FD or County FD not NOTIFIED of location in writing                     | \$100.00   |  | 7.2.5.4       | No GUARD or HANDRAIL on ramp with rise over 6"             | \$100.00 |
| 34.832(16)  | PLAN not on file at SFMO office (site closed until corrected)                 | \$250.00   |  |               | BULK MERCHANDISING >12,000 sqft                            |          |
|             | FIREWORKS   |            |  | 36.4.5        | Violation(s) of Bulk Merchandising requirements            | Case     |
| 2154.003    | Illegal fireworks e.g. Bottle or Pop Rockets, M-80's                          | \$1,000.00 |  |               | OTHER NFPA LIFE SAFETY CODE                                |          |
| 2154.003(b) | ILLEGAL fireworks (Bottle or Pop Rockets, M-80's)                             | \$1,000.00 |  |               |  |          |
| 2154.251(2) | Sell <100' from storage and dispensing of flammables (closed until corrected) | \$500.00   |  | 34.832(19)    | Violations of NFPA 101 the Life Safety Code®               | Case     |
| 34.817(o)   | Fireworks do not conform to USCPS LABELING                                    | \$500.00   |  | 9.1.2         | One or more FAULTS identified on Receptacle tester         | \$25.00  |
| 34.817(i)   | OTHER than fireworks or fireworks promotional items                           | 100.00     |  |               |  |          |

Figure: 28 TAC §34.1302(e)

| Code                          | Violation   | Penalty |
|-------------------------------|---|---------|
| Occupations Code §2154.003    | Illegal fireworks e.g. Bottle or Pop Rockets, M-80's  | \$1,000 |
| Occupations Code §2154.251(2) | Sell <100' from storage and dispensing of flammables (closed until corrected)                 | \$500   |
| Occupations Code §2154.252(c) | Fireworks sold or offered to children under 16 or to an intoxicated or incompetent person     | \$500   |
| Occupations Code §2154.254    | Sales personnel <16 years of age  | \$500   |
| 28 TAC §34.809(c)             | No permit (stand closed until corrected)  | \$500   |
| 28 TAC §34.809(c)             | Original permit not posted  | \$100   |
| 28 TAC §34.817(a)             | Stand not supervised, 18 years of age or older (closed until corrected)                       | \$500   |
| 28 TAC §34.817(d)             | No equipment to extinguish small exterior fires   | \$50    |
| 28 TAC §34.817(e)             | Exit pathway obstructed   | \$50    |
| 28 TAC §34.817(g)             | Smoking inside the stand  | \$500   |
| 28 TAC §34.817(g)             | Smoking within 10 ft of stand   | \$250   |
| 28 TAC §34.817(g)             | "NO SMOKING" signs not posted (4" letters)  | \$50    |
| 28 TAC §34.817(h)             | Stand operator consuming or under influence of alcohol (closed until corrected)               | \$500   |
| 28 TAC §34.817(l)             | No off highway parking provided   | \$100   |
| 28 TAC §34.817(f), (k)        | Selling fireworks from a single or multi-family residential structure, tent, or motor vehicle | \$500   |
| 28 TAC §34.817(j)             | No permit for retail stand (1 for ea. non connected stand) (stand closed until corrected)     | \$100   |
| 28 TAC §34.817(m)             | Trash, empty cardboard boxes, or high grass within 10 ft of stand                             | \$50    |
| 28 TAC §34.817(o)             | Fireworks do not conform to USCPS LABELING  | \$500   |
| 28 TAC §34.818(2)             | Violations related to exit doors and proper operation   | \$100   |
| 28 TAC §34.818(5)-(8)         | Violations related to electrical inside and outside stand                                     | \$100   |
| 28 TAC §34.818(9)             | Violations related to generator location/no portable extinguisher                             | \$100   |
| 28 TAC §34.818(10)            | Electric heater does not have a tip over cutoff switch  | \$50    |
| 28 TAC §34.818(10)            | Heat or light source with open flames in stand  | \$100   |

Figure: 28 TAC §34.1302(f)

| CODE         | VIOLATION  | FINE                    |
|--------------|--|-------------------------|
| 2154.252(b)  | Offering 1.4G fireworks for sale from other than an authorized retail location | \$1,000.00              |
| 2154.252(d)  | Sells fireworks to person who does not hold license or permit                  | \$1,000.00              |
| 34.815(b)(1) | Purchase of 1.4G Fireworks from an unlicensed distributor or jobber.           | \$500.00                |
| 2154.201(a)  | Issue other permit to a person under 18 years old.                             | \$500.00                |
| 34.815(c)(1) | Failed to return permits by March 1st  | \$100.00                |
| 34.832(16)   | No site plan on file with SFMO   | \$1,000.00              |
| 34.809(a)    | Conduct 1.3G display without a permit  | \$3,000.00              |
| 34.809(a)    | Conduct a display without the appropriate licensed operator                    | \$3,000.00              |
| 34.826(c)    | Failed to conduct display in compliance with NFPA 1123                         | \$500.00-<br>\$1,000.00 |
| 34.826(f)    | Failed to conduct a proximate display in compliance with NFPA 1126             | \$500.00-<br>\$1,000.00 |
| 34.826(h)    | Used a flame effect and failed to comply with NFPA 160                         | \$500.00-<br>\$1,000.00 |