

Fire Protection Office (FPO) Division of Responsibilities (DOR) for Construction

V = verify W = witness

This table clarifies the assigned duties and responsibilities for new construction and significant modification inspections associated with the IBC, IEBC, NFPA, DOE O 420.1C, and the LANL ESM. This table represents the minimum expectations; additional witnessing and observation can be performed by either party indicated.

All materials, equipment, installation, etc. cited in this document shall be installed and tested in accordance with the approved construction/design documents. The verification and witnessing outlined in this documents does not waive the responsibility for procuring the inspections required in IBC Section 110.

BI = IBC Inspector (LBO) - **FP** – Fire Protection Inspector (FPO)
EI = Electrical Inspector (OSHISH) - **STUP** = Start-Up & Commissioning (LANL)

V = Verify: The act of checking by an independent qualified person that an installed SSC, feature, test result, or process conforms to established criteria. In this context this would typically be performed by review of test documents, installation records, or other supporting information required to be generated by the Project.

W = Witness: The act of on-site observing (inspection) by an independent qualified person of an installation and/or testing of an SSC, feature, or process to verify conformance with established criteria. In this context it would require physical presence and visual observation of the activity while it is taking place. If a physical presence is not possible or safe, alternative means can be used if feasible and approved.

V, W, or V/W	INSPECTION		BI/EI Insp.	FP
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Fire Protection Water Supply Systems

V	1.	Underground piping materials, size and routing	BI	
V	2.	Restraint methods (thrust blocks, restrained joint systems)	BI	
V	3.	Appurtenances (hydrants, valves, etc.) and locations During installation: At final:	BI	FP
W	4.	Hydrostatic (leak) testing of piping	BI	
V/W	5.	Flushing of underground piping	BI	
V	6.	Hydrant flushing, dry barrel drainage, and fire flow verification	BI	
V	7.	Backfill and compaction	BI	
V	8.	Review/Approve NFPA 24 Contractor's Material and Test Certificate for Underground Piping During installation: At final:	BI	FP

Fire Sprinkler System Installation

V	1.	Pipe materials, routing, and size	BI	
V	2.	Piping is properly supported	BI	
V	3.	Piping is properly braced (sway bracing, seismic restraints, flexible couplings, etc.)	BI	
V	4.	Anchor bolt installations for supports	BI	
V/W	5.	Flushing of underground piping connections	BI	

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V	6.	Proper clearances between piping and adjacent commodities During installation: At final:	BI	FP
V	7.	Sprinkler heads are properly installed (type, orifice size, orientation, coverage, temperature rating, etc.) During installation: At final:	BI	FP
V	8.	Proper installation of system components (valves, alarm valves, trim, alarm devices, supervisory air, backflow prevention, drains, gauges and other appurtenances, stock of spare Sprinklers) During installation: At final:	BI	FP
V	9.	Proper signage, labels and flow arrows on piping and components During installation: At final:	BI	FP
V	10.	Proper methods for freeze protection (anti-freeze loops, dry and preaction configurations, etc.) During installation: At final:	BI	FP
V/W	11.	Testing of system components (Hydrostatic, Main Drain, Waterflow Devices, Control Valves, Pressure-Reducing Valves, Backflow Prevention Assemblies Forward Flow, etc.)	BI	
V/W	12.	Pneumatic (leak) test of Dry Pipe system	BI	
V/W	13.	Backflow Prevention Assembly backflow testing	BI	
V/W	14.	Supervisory Signal Initiating Device testing		FP
V	15.	Review/Approve NFPA 13 Contractor's Material and Test Certificate for Aboveground Piping During installation: At final:	BI	FP

Fire Pump Installation

V	1.	Pipe materials, routing, and size	BI	
V	2.	Piping is properly supported	BI	
V	3.	Piping is properly braced (sway bracing, seismic restraints, flexible couplings, etc.)	BI	
V	4.	Anchor bolt installations for supports	BI	
V/W	5.	Hydrostatic (leak) test of piping	BI	
V/W	6.	Flushing of suction piping connections	BI	

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V	7.	Proper clearances between piping and adjacent commodities During installation: At final:	BI	FP
V	8.	Pump appurtenances are properly installed During installation: At final:	BI	FP
W	9.	Fire Alarm testing of system devices		FP
V	10.	Normal AC power wiring conforms to NFPA 70	EI	
V	11.	Fire alarm low voltage wiring conforms to NFPA 72 & NFPA 70	BI	
W	12.	Sequence of operation testing of system		FP
W	13.	Flow testing of fire pump, comparison to shop curve		FP
W	14.	Testing of pump engine / motor		FP
V	15.	Proper signage, labels and flow arrows on piping and components During installation: At final:	BI	FP
V/W	16.	Backflow Prevention Assembly testing	BI	
V	17.	Review/Approve NFPA 20 Contractor's Material and Test Certificate for Fire Pump Systems During installation: At final:	BI	FP

Fire Detection and Alarm Systems

V	1.	Proper routing of FA (Fire Alarm) conduit, raceway, etc.	BI	
V	2.	Proper support of FA conduit, raceway, boxes, etc.	EI	
V	3.	Normal AC power wiring & surge protective devices conform to NFPA 70	EI	
V	4.	FA low voltage conductors/cabling	BI	
V	5.	FA low voltage wiring conforms to NFPA 72, NFPA 70, & SPECS (e.g., Proper size, voltage rating, color, pairing, etc.)	BI	
V	6.	System components (Initiating Devices & Notification Appliances) are installed in proper locations and at proper heights During installation: At final:	BI	FP
V	7.	Wiring and termination to control panels and field devices are properly routed and landed During installation: At final:	BI	FP
V/W	8.	Continuity testing of FA low voltage conductors/cable in accordance with Project Specifications	BI	

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W	9.	Proper functionality of fire alarm system devices		FP
W	10.	Proper functionality of fire alarm system logic and control functions		FP
W	11.	Proper fire alarm system control logic, including auxiliary functions		FP
W	12.	Proper remote reporting to CAS		FP
V	13.	Size and type of batteries During installation: At final:	BI	FP
V	14.	Authorization to Energize issued	EI	FP
V	15.	Review/Approve NFPA 72 System Record of Completion During installation: At final:	BI	FP

Special Extinguishing Systems

V	1.	Pipe routing and size	BI	
V	2.	Piping is properly supported	BI	
V	3.	Piping is properly braced (sway bracing, seismic restraints, flexible couplings, etc.)	BI	
V	4.	Anchor bolt installations for supports	BI	
W	5.	Hydrostatic/ Pneumatic (leak) test of piping	BI	
V	6.	Proper clearances between piping and adjacent commodities During installation: At final:	BI	FP
V	7.	Discharge nozzles are properly installed (type, orifice size, orientation, coverage, obstructions, etc.) During installation: At final:	BI	FP
V	8.	Proper signage, labels and flow arrows on piping and components During installation: At final:	BI	FP
V	9.	Proper installation of system components (valves, agent storage containers, alarm devices, supervisory devices, gauges and other appurtenances) During installation: At final:	BI	FP

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W	10.	System actuation and alarm testing During installation: At final:	BI	FP
V	11.	Proper functionality of control system logic and control functions, releasing panel, auxiliary functions (fan shutdown, power shunt-trip, door closure, damper closure, pre-discharge alarms, abort stations, etc.)		FP
V	12.	Review/Approve required Contractor's Acceptance Test Documentation During installation: At final:	BI	FP

Building Construction Features, Walls/Barriers

V	1.	Construction of fire-rated floor and roof systems	BI	
V	2.	Construction of roof systems/covering assemblies	BI	
V	3.	Construction of fire-rated walls/barriers	BI	
V	4.	Fire-rated walls/barriers labeled/stenciled with appropriate rating	BI	
V	5.	Through penetration firestop system installations in walls/barriers	BI	

Fire Doors / Fire Windows

V	1.	Doors/windows, frames and hardware have proper rating, properly close and latch, are labeled	BI	
W	2.	Doors/windows properly operate (release, close, latch) when inter-locked with fire detection and alarm system		FP

Fire-Proofing/Coatings

V	1.	Fire-proofing installed per manufacturer's instructions	BI	
V	2.	Patches and repairs to fire-proofing per manufacturer's instructions	BI	

Elevators

W	1.	Elevators are programmed properly for fire safety (recall floors, shunt-trip power supervision, interlock with fire alarm system)	STUP	FP
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HVAC

V	1.	Installation of Fire/smoke dampers and duct smoke detectors	BI	
W	2.	Proper setting (fusible link temp) and operation of fire dampers During installation: At final:	BI	FP
W	3.	HVAC fan shutdown upon duct smoke detector activation and/or other control requirement via fire detection and alarm system		FP
W	4.	Smoke damper controls interlocked with fire alarm system		FP

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Emergency Lighting/EXIT Signage

V	1.	Installation (configuration with lighting, mounting, locations)	BI	
V/W	2.	Satisfactory testing/commissioning	STUP	FP

Portable fire extinguishers

V	1.	<div>Installation/placement (appropriateness with hazards)</div> <div style="text-align: right;"> During installation: At final: </div>	BI	FP
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