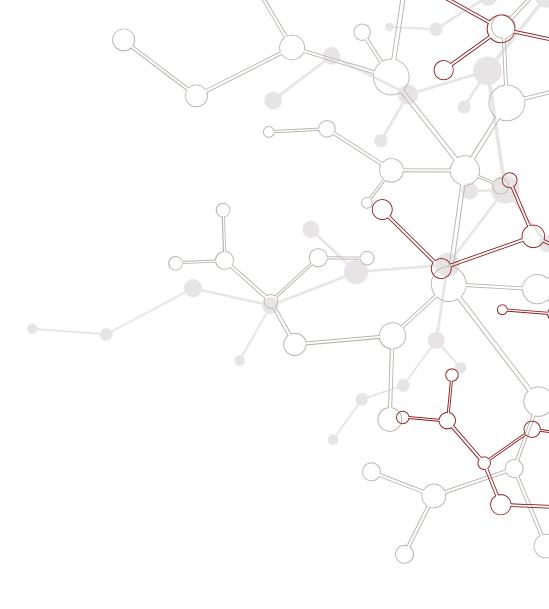
Building Inspection Office (BIO)

- Review and Authorization Manual 2025 Current Revision
- Mark Matthews / Building Code Official / BIO
- 02/06/2025







Agenda

- 1. BIO WEBSITE
- 2. REVIEW AND AUTHORIZATION MANUAL
- 3. CHANGES TO MANUAL FOR 2025
- 4. CHANGES TO DESIGN AND CODE/SAFETY REVIEW
- 5. BIO SUBMITTAL REQUIREMENTS 5.2.1 TO 5.2.11
- 6. APPENDIX B-BIO STAMPS
- 7. BIO TRIGGERS
- 8. Q&A

Bio Webpage

WHAT'S ON THE PAGE?

- BIO DOCUMENTS
- ADOPTED CODES
- BIO PROCESS REVIEW TRIGGERS
- STARTING A BIO REVIEW
- TUTORIALS FOR PRS
- PRS WORKFLOWS
- HANDOUTS, CODE INTERPRETATIONS
 AND OTHER DOCUMENTS

Website:

Building Inspection Office | Environment Safety & Health

SLAC NATIONAL ACCELERATOR LAIDENTORY		
ES&H Envir	onment Safety & Health	Search Ø
	SLAC SITE SECURITY V PROGRAMS & SERVICES V ESH FORM	S ESH MANUAL ABOUT ESGH ~ A-Z INDEX
		Home /
Building Inspection Office	Building Inspection Offic	ce
Chemical Management		
Environment Resources		
ISEMS	The ESH Building Inspection Office (BIO) provid construction, modifications, renovations, demo	
Occupational Health Center	of all buildings, structures, and areas at SLAC. B	IO applies 10 CFR 851, thereby reinforcing
	SLAC's commitment to safeguard its employees Contact: Cheryl Nadler Mark Matthews A	, scientists, visitors, and infrastructure.
	BIO Documents	Internal SLAC files
	These files are publicly available.	These files are the internal SLAC site. SLAC log-
	BIO: Project Review and Authorization	in required.
	Manual [pdf] January 2025 • 3/11/24 - BIO Plan Review Process Changes [pdf] May 2024	Handouts, Code Interpretations, and Other Documents
		<u>Accessibility</u>
	Administration	Building Electrical
	Adopted Codes Tables [pdf] February 2024	• Fire - FMO
	 BIO/Fire Inspection Flow Chart [pdf] March 2022 	Inspections
	BIO/FMO Inspection Request Procedures	Mechanical
	[pdf] March 2022BIO Review Flow Chart [pdf]	• Parking
	BIO Process Review Process Triggers [pdf]	Plan Check
	(part of the ESH Threshold Review Form,	Pressure Testing
	listed separately here) January 2025 BIO SME Matrix Table [pdf] March 2024	• PRS System •
	DIO SINE MAILIN TADIE (Put) Multin 2024	SA of EE
	Programs (ESH Manual)	• Science
	Fire and Life Safety (Chapter 12)	Structural
	 General Policy and Responsibilities (Chapter 1) 	• Other
	Subcontractor Safety (Chanter 42)	BIO Team Working Site • (restricted access to

Project Review and Authorization Manual 2025

	Table of Contents 1. Overview
ENVIRONMENT SAFETY AND HEALTH DIVISION BUILDING INSPECTION OFFICE	2. Scope 2.1 ESH Building Inspection Office Review of Construction Projects 2.2 Functions of Building Inspection Office (BIO) 2.3 ESH Subject Matter Expert (SME) Reviews
SLAC-1-730-2A24Z-001-R018	 3. Adopted Codes and Standards 4. Administration Administrative requirement sections 101 through 115, adapted from CBC Chapter 1 format 5. Review and Authorization Process 5.1 Project Authorization Requirements 5.2 Submittal Requirements 5.3 Inspections 5.4 Certificate of Occupancy 5.6 BIO Web page Appendices A. Definitions and Acronyms BIO Authorization Stamps
ENVIRONMENT SAFETY AND HEALTH DIVISION BUILDING INSPECTION OFFICE	C. BIO Staff R2A2
Project Review and Authorization Manual January 2025	ary 2025 SLAC-1-730-2A24Z-001-R18 Page 4 of 40
January 2025 SLAC-1-730-2A24Z-001-R18 Page 1 of 40	Website location: REVISON 18, JANUARY 20

2025 Changes to RAM

Publication Data

Document Title: Building Inspection Office Project Review and Authorization Manual Original Publication Date: April 2010 Revision Date: January 2025 Department: CCAS/Building Inspection Office, ESH Division Document Number: SLAC-I-730-2A24Z-001-R018

Revision Information

			Changes and Locations in Manual	
	See	BIO Website for	Review and Authorization Manual Full Revision Histor	1
Rev #	Date	Name	Description of Revision	Page
18	5/20/2024	M. Matthews	Section 2.3 Added BIO/ESH Review	6
18	5/20/2024	M. Matthews	Added BIO Energy Review to Matrix table	6
18	5/20/2024	M. Matthews	Updated Reviewer matrix in EP. Deleted note 13 regarding sustainability	6&7
18	12/20/24	M. Matthews	Updated Reviewers List, Update Revision Date,	6,7
18	5/20/2024	M. Matthews	Table 2 Updated Codes of Record	8
18	11/8/24 M. Matthews Added Section 3.1.1 Codes of Record 5/20/2024 M. Matthews Renumbered Sections 4.101.6, 4.101.4.7, 4.7.1,		9	
18	5/20/2024 M. Matthews Renumbered Sections 4.101.6, 4.101.4.7, 4.7.1, 4.7.2, 4.7.3		10	
18	5/20/2024	M. Matthews Renumbered 4.104.11, 4.104.11.1, 4.104.11.3, 4.104.11.4		12
18	11/11/24	M Matthews / C. Nadler	7 Revised document procedure added to 4.104.7	
18	5/20/2024	M. Matthews	Added 4.101.11.2 - Exemption	12
18	5/20/2024	M. Matthews	Added 4.108.5 Trailer, Conex, Conex with office 1. Matthews Added 4.108.6 See BIO Website for other plan check handouts	
18	9/10/24	M. Matthews	Added - SLAC owned or rental generators used for maintenance of electrical equipment not exceeding 30 days. All other uses requires BIO review and approval.	15
18	9/10/24	M. Matthews	Like for Like Replacement: Changed from \$500 to \$1000	15

18	9/10/24	M. Matthews	Added Exception: Generators owned by SLAC Facilities used or maintenance activities do not require BIO Review unless exceeding 30 days	16
18	6/26/24	M. Matthews	Added 5.1.2.1 Revision to BIO process – to code compliance only	16, 17
18	11/7/24	M. Matthews	Deleted references to Experimental	16-20
18	6/26/24	M. Matthews	Added Section 5.2.1.1 Review for Code Compliance	16
18	6/26/24	M. Matthews	Added 5.2.1.4 Project Submittal Information Form	19
18	6/26/24	M. Matthews	5.2.2.2 Changed Wording – will be Rejected	20
18	6/26/24	M. Matthews	5.2.2.3 Added With The Trigger matrix	20
18	6/26/24	M. Matthews	5.2.2.5 Changed last two sentences for clarification	21
18	6/26/24	M. Matthews	Added 5.2.2.6 BIO Stamp Approvers	21
18	8/12/24	M. Matthews	Renumbered 5.2.2.7	21
18	8/12/24	M. Matthews	Rewrite Section 5.2.3.10, 5.2.3.11, 5.2.3.12	22
18	8/12/24	M. Matthews	Renumbered section 5.2.4 – Added Bullet items	22
18	8/12/24	M. Matthews	Updated 5.2.4.3.1 Added 5.2.4.3.2 All Other Shop Drawings	23
18	8/12/24	M. Matthews	Rewrite 5.2.4.9 relating to Accessibility plan submission information, adding ADA handout to information	24 & 25
18	8/12/24	M. Matthews	Added 5.2.6.1 Scope of Work	26
18	8/12/24	M. Matthews	Reworded 5.2.10.1 Redline drawings	27,28
18	8/12/24	M. Matthews	Added 5.3.4.7 Final Reports / Letters	29
18	8/12/24	M. Matthews	Reworded "Reviewer" Definition	36
18	8/12/24	M. Matthews	Rewrite of Appendix B BIO Stamps - Added two, retained one, Eliminated Remaining BIO types	38
18	10/1/24	M. Matthews	Added Definitions for Conventional and Experimental	36, 37

Plan updates are to be communicated and/or distributed to the following, where relevant:

SLAC-1-730-2A24Z-001-R18

- ESH Website
- ESH Building Inspection Office Reviewers
- ESH Other Department Reviewers
- F&O DCS
- F&O Strategic Capital Planning
- SLAC ESH Coordinators
- SLAC Procurement

January 2025

Other Directorate Project Managers

January 2025

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Design Review Change

It's BIO Responsibility to:

- Review and confirm for code and safety compliance of submitted design/drawing packages at various maturity levels (ex. 30%, 60%, 90%, 100% and "Set for Construction"
- Inspect and confirm "as built" matches BIO Approved design/drawing packages
- Archive BIO Approved design/drawing packages as per California requirement.



SLAC National Accelerator Laboratory Building Inspection Office 2575 SandHill Road Building 41 Room 1016 Menlo Park, Ca. 94025

3/11/24 - BIO Plan Review Process Change

As of Monday, March 11, 2024, BIO was directed to revise their Project Review and Authorization Manual by SLAC Management. This has caused changes to the applicable BIO Building Codes and Standards and ESH Program Requirements review processes, (aka BIO/ESH Review).

Project Managers, Design Managers, Experimental, and Others - Responsibilities

As of the above date PM, DM, Experimental, and Others will perform design review, provide correct level of design maturity at various stages of projects, provide package readiness for procurement, fabrication or construction with appropriate project stakeholders prior to submittal of a project to PRS for BIO/ESH review.

These aspects list NON-ESH reviewers but is not inclusive. Moving forward, these NON-SMEs will not be selected by BIO as project reviewers. Process Piping, Building/ Area Manager, F&O Electrical, F&O Architectural, F&O Instrument Control, F&O Design and Construction, F&O Mechanical Engineering, F&O Civil & Structural Engineering, PS, Laser Safety, Clean Room, HVAC Steward, Water Steward, Sewer/Storm Steward, Sustainability, etc.

PM, DM, Experimental, Others are responsible to ensure the plans, specifications, scope or description of work complies with the Conduct of Engineering, Conduct of Project Management and the Conduct of Engineer document #DOC_000002883 for Teamcenter / Seda drawings and are properly marked on the plans.

BIO will not perform design review and will not manage project design review in PRS.

Submittal to BIO indicates the Project Manager has completed the above process and is ready for BIO review.

ESH Coordinators – ESH Chapter 1 Project Review Procedure requires the ESH Coordinator to assist the experimentalist navigate the project review process.

Building Inspection Office and ESH Program - Responsibilities

BIO will select ESH SME reviewers for the project submittal.

- ESH SMEs will only review for compliance with applicable building code and standards and, ESH program requirements.
- BIO / ESH is responsible to review and confirm for Building Code and Standards, and ESH Program Requirements compliance of submitted design/drawing packages at various maturity levels (ex.: 30%, 60%, 90%, 100%, and "Issued for Construction").
- BIO to inspect and confirm construction shows compliance to the BIO Approved for Code Compliance design/drawing package. As-Built & changes shall be supplied to BIO for inclusion in package.

ESH Coordinators are now required on all BIO reviews to confirm they have worked with their project.

Design Review Change

It's Project Managers Responsibility to ensure:

- Appropriate Design reviews have been completed by external stakeholders (Non-ESH)
 Prior to BIO submission
- Correct level of design maturity at various stages of projects
- Package readiness for procurement or fabrication.

PLEASE NOTE: BIO SME's are welcomed to provide optional comments on design or contractability and/or operational improvements that the project PM/DM will conside and are not required to implement.



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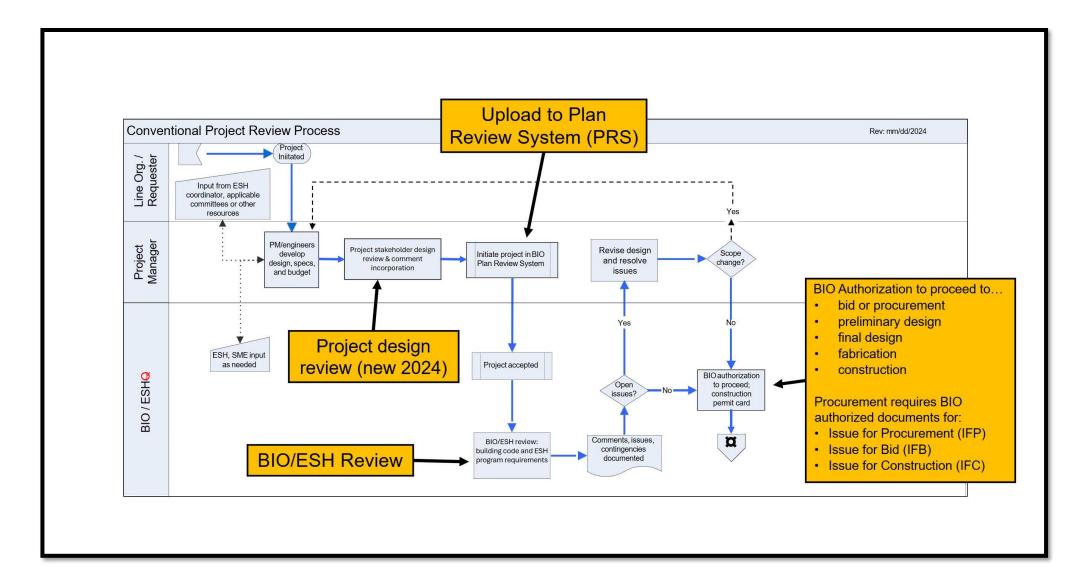
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ESH Coordinators are now required on all BIO reviews to confirm they have worked with their project.

Design Review Change Flow Chart



BIO SUBMITTAL REQUIREMENTS 5.2.1 TO 5.2.11

Key topics

- Include Charge Number with every submission
- Project submittal process
- Obtaining Authorization
- Special topics
- Construction design document
 requirements
- Specific plan submittal information requirements
- Accessibility submittal requirements
- SOW approvals
- Deferred Submittals
- Deviations from approved Construction documents

			will be granted.
			sed and accepted. Project is
BIO SUBMITTAL REQUIREMENTS	must p	provide reasonable	en placed on HOLD is e project was originally from hold to active status
5.2.1 Charge Number. The requester shall provide the Building Inspection Office with a direct bill number prior to the commencement of a BIO plan review. Upon request by the PM, the Building C will provide a cost estimate for ESH SME effort prior to starting any work. This estimate will inclue SME's performing the review. As a general guideline, cost estimate equal or greater than 100 labor	ode Official s. SME de input from A respo r-hours will be	I in the PRS. PMs are expected to onse in PRS.	o address the effect of any eed on hold. BIO cannot
in the form of a spreadsheet. This cost estimate DOES NOT cover the cost of NON-ESH SME revie project is responsible for obtaining those estimates.	ewers. The lete the	eir review in a	y open comments must be
Single vs multiple building submittals. When submitting PRS projects the number of PRS project shall be based on the descriptions below.	submittals necs an	re not SLAC	ay be closed and marked as ittal and review process is
5.2.1.1 Stand Alone Buildings. This type of buildings contain only 1 building number. IE 41, 53, 6 submittal for each building.	t is aut	nator authorizes chorized. If rm, construction	specifications, cut sheets,
5.2.1.2 Single Structure with Multiple Building Numbers. This type of building contain two or n numbers in a single building i.e., 750 & 751. One Submittal for each set of building numbers.	nore building ny othe pprova	er pertinent il that may require All pertinent	art work within 180 Days or need to be started. Caution if
5.2.1.3 One Continuous Building. This type of building include Bldg. 1 & 2 - Sector 0 to 30. It do BSY to B999 as they have separate building numbers even though they are connected. This submitt one submittal or broken down into multiple submittals.	al could be ppend		changed. Consult BIO with
This requirement is separate from the Procurement process and projects must work with Pro any financial documents.	curement on Plan	her set is returned). This set shall be will notify the PM	ed in Withdrawn.
5.2.2. PRS Project Submittal Process.		lectronically, it is ned above.	other SME reviewers need to the time allocated for initial
5.2.2.1 Entering a Project into PRS. Documents are required to be submitted to the Building Inspethe project meets the threshold criteria described in Appendix A, Reference Link I, "BIO Review P Triggers." The PM is responsible for submittal of all design documents, statement of special inspect	rocess ^C). BI	BIO will authorize ents, then the IO will issue a	REVIEW designation for ignation for large projects.
requirements, and other pertinent information into the ESH BIO PRS. Where special conditions exis authorized to require additional and/or supplemental construction documents to be prepared. For gu submitting requests for code and standards alternatives such as equivalencies or AMMRs, please co	idance on Ifs to the	he PM. Electronic or inspection by	rdinator will select reviewers for their initial review. All
To enter a project into PRS, the PM will provide basic information and upload relevant documents i project will be created in "draft" status. The statement of work entry must provide a general descrip project in sufficient detail to include all of the major elements and systems of the experiment/project in the system statement of the sys	tion of the e Offic	cial, Plans	nust promptly backcheck
statement of work should also include any significant hazards associated with the experiment/projec are radiation, laser, pressure, cryogenic, and hazardous materials). Provide supporting documentatic applicable, including drawings and specifications, equipment layout, cut sheets, etc. If available, inc starting and ending dates for each phase of the project/experiment.	on as rization clude projected docume d state	n (permit) for the ents for the whole ments have been ermit) for the	stem emails requesting them bes not respond, the BIO oject. The BIO coordinator viewer does not respond, the
5.2.2.2 Proceeding to Submitted Status. Once the submittal draft is complete, PRS notifies the Ar Manager and Requestor's Department Head for necessary (electronic) design package internal revie approval. When these approvals are completed, this confirms that the package represents a complete shifts status from DRAFT to SUBMITTED. If the submittal is incomplete the coordinator contacts'	ea / Building k with ew and l be gra e submittal and	the building anted.	nduct of Engineering policy ojects.
Point of Contact (POC) and requests missing documents or approvals. Incomplete submittals will be necessary documents are received. Uploading all necessary or requested documents is the responsib project PM or PM designee.	e rejected until sility of the	on for Portions of	nd extent of the work rmat requirements. Project ntents on the Title Sheet ide plot or vicinity plan,
5.2.2.3 Completing the BIO Review Process. The package, once verified complete, is processed b coordinator. BIO compliance reviewers and other technical SME reviewers are assigned by the coor consultation with the BIO Triggers list, and the submittal advances to IN REVIEW status. The chan REVIEW status generates a unique project number for the review that includes both a two-digit yea.	y the ruction rdinator in detaile nge to IN uch Ce	a documents for the ed statements have onstruction I's own risk with	Page 21 of 40
and a three-digit sequential project designator (for example, #20-172 for the 172 nd project released 2020). PRS sends an email from <u>BIO-admin@slac.stanford.edu</u> to all selected reviewers, requesting	for review in	Page 20 of 40	
2025 SLAC-1-730-2A24Z-001-R18	Page 19 of 40		

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APPENDIX B – BIO STAMPS

Appendix B - BIO Stamps

BIO uses electronic stamps to signify authorization of approved design documents and for other purposes. The following entries show each stamp currently in use and explains it purpose.

Authorized for Construction (IFC) This stamp marks design documents that have been reviewed for code compliance and authorization for construction can occur based on the designs. Each sheet of a drawing is stamped. Scope of work, specifications, calculations and reports are typically only stamped on their covers.

SLAC B	UILDING I	ISPECTION O	FFICE
CONSTRUCT	ION AUT	ORIZATION	I (IFC)
By:			
Date:	PRS	#:	
Revised Authoriza	ation	No	Yes
These plans have been building codes and sta			
The authorization of th permit or an approval standa	for violation		
THESE PLANS SI FOR ALL CO			

Reviewed for Code Compliance – Review of Documents This stamp is used for multiple purposes based on the type of submittal received. This stamp is for all reviews except Construction Authorization (IFC). Usage includes:

- CDR Conceptual Design Report
- PDR Preliminary Design Report
- FDR Final Design Report
- Issue for BID
- Issue for ProcurementDesign stages (as determined by the PM):
- 30%, 50%, 60%, 75%, 90%, 100%
- Fabrication drawings
- Architect Supplemental Information (ASI)
- Requests for Information (RFI)

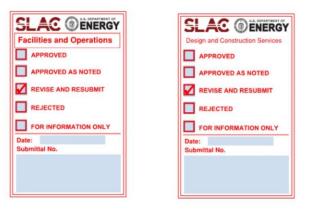
SLAC BUILDIN	G INSPECTION OFFICE
Reviewed for compliance standards, and Es	with applicable building codes and SH program requirements.
BY:	
DATE:	PRS#:
APPROVED	REJECTED
DRAWING SET:	
REVISION #:	RFI#: N/A
SUBMITTAL #: N/A	
OTHER #: N/A	

Special Note: Project Management Approval Stamps - These are NOT BIO Approved Stamps.

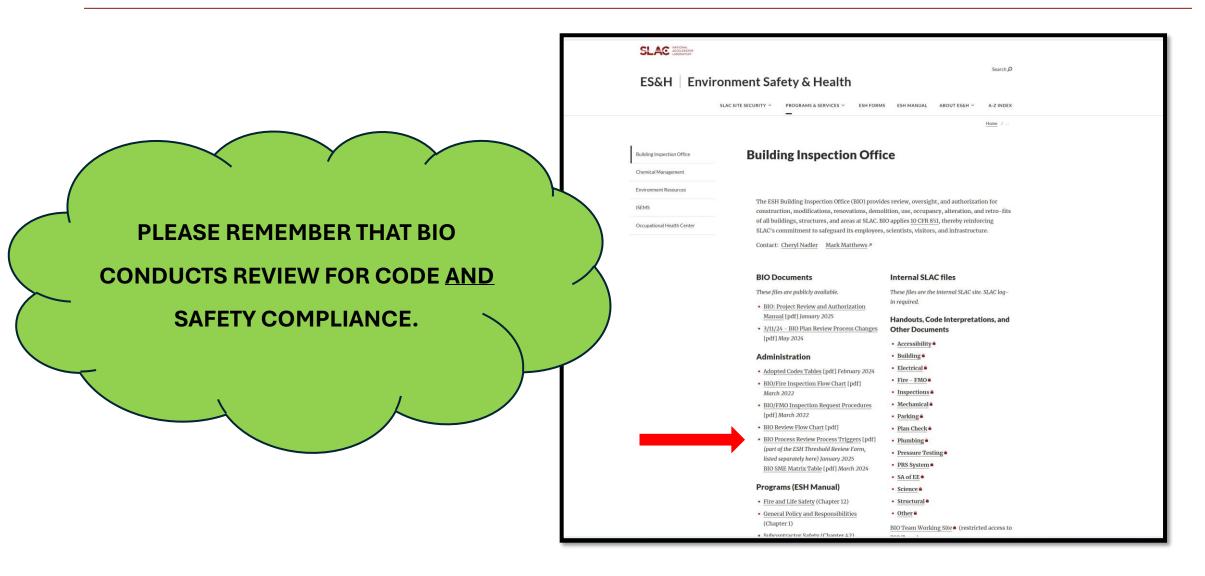
In most contracted project designs, there are several submittals that are stamped by the PM or their designee for their internal approval process. Some documents going through this internal review process may also require a BIO review; many do not. These stamps are unrelated to BIO approvals. When BIO approval is required, the project management approval stamp does not stand in for that requirement. Examples of such project management stamps are shown below, for information only.

Example of Facilities and Operations and Design and Construction internal review stamps.

THESE ARE NOT BIO APPROVED STAMPS.



Review Triggers



Q&A with Mark Matthews

SLAC