

These instructions are for projects submitted AFTER February 6, 2025

The contents of this document may change periodically. Please visit our website at <u>https://osfm.fire.ca.gov/what-we-do/fire-and-life-safety</u> for the most up to date version of these instructions.

# After Permit Issuance/During Construction

Please review this information for what is required <u>after</u> receiving approved plans and a permit for construction.

## **1 UPLOADING APPROVED PAPER PLANS**

If the plans for the project were submitted to the OSFM on paper, the approved plans will need to be scanned and uploaded into the Manage Documents section of the GOVmotus permit application. Please log into the account the permit is created under and upload the approved plans. This requirement is noted at the bottom of your plan review approval form. The OSFM will not schedule an inspection unless the approved plans have been uploaded.

(This step is not necessary for projects that utilized electronic plans)

## 2 CHANGE ORDERS

For the purposes of our office, change orders are changes requested to be made to approved documents after work has commenced. Requests for change orders will not need a new permit application.

#### 2.1 PAPER FORMAT

- Change orders should be delivered directly to the Deputy State Fire Marshal (DSFM) assigned to your project.
  - If you do not know who your field deputy is, please contact the supervisor who services the county in which the project is taking place <u>OSFM Fire & Life Safety Contact List</u>
- Provide the approved GOV motus application number with submittal
- Ensure the original approved construction plans have been uploaded into Manage Documents in the permit application



- Provide the revised materials to be reviewed
- Ensure that all revisions are clouded
- Provide a change narrative to assist the DSFM in identifying changes made
- Once approved, the amended sheets shall be slip sheeted into the construction set, scanned and uploaded into the Manage Documents of the permit application as an approved set.

#### 2.2 ELECTRONIC FORMAT

- Please email <u>OSFMFireLifeSafetyGOVmotus@fire.ca.gov</u> to get a new workflow started in ProjectDox. In the email, include the permit number, the name of the change order (Ex: ASI #1), and the name of the DSFM on your project.
- Our intake staff will create a new workflow under your permit in ProjectDox and you will receive a notification that a new Upload and Submit task has been assigned to you.
- Once a new Upload and Submit task is received:
  - Upload and submit only your revised files to the correct subfolder under the Drawings and Documents folders following all of the requirements and processes defined in the <u>ELECTRONIC PLAN REVIEW</u> section of the Plan Review Submittal Requirement Information document.
  - Provide a change narrative to assist the reviewer in identifying changes made and upload it to the Reference Docs folder
  - Once all of your files are uploaded, complete your task.
- The change order submission will go through the same cycles and process as a normal plan review. This will allow comments to be tracked and responded to within ProjectDox.
- Once approved, the revised documents will be stamped and added to the "Approved" folder in ProjectDox, superseding any previous files with the same name in the revised set.

## **3 SCHEDULE INSPECTIONS**

To schedule a construction inspection, please reach out to the OSFM Supervisor for the county the project is located in as noted in the <u>OSFM Fire & Life Safety Contact</u> <u>List</u>. After your project has been assigned a Deputy, you can coordinate directly with the Deputy.



## **4 SIGNING REPORTS**

All OSFM reports must be signed prior to issuance of a Certificate of Occupancy/Completion. Field Deputies will need all project staff that are signing personnel to either have access to the GOVmotus account for the project to sign reports, or each project staff member that needs to sign a report will need their own account.

There are two ways a field Deputy may obtain a signature

- Directly from their inspection screen, they can review the report and any deficiencies with you and then they can have you sign the report right on their screen with your finger.
- They can send the report to a GOV motus account to receive a remote signature.
  - To sign a report, log into the GOVmotus account that will be used for signing a report. Review the information shown under the My Signatures Required section of the GOVmotus dashboard. Review and sign any reports identified as needing a signature.

My Signatures Required			
Inspection Report Name	Address	Date Sent 🔻	Status
Inspection #88773	391 University Hall/2199 Addison st., Berkeley, CA 94720	8/23/2024	All Reports Signed
24-N-0021-CA-PI	240 E Hacienda Ave,, Campbell, CA 95008	7/25/2024	Signature Required
24-N-0125-C-PI - InspectionID 90334	835 Airport Blvd, Burlingame, CA 95815	7/15/2024	Signature Required
23-N-0009-C-PI	123 Test Street, Test City, CA 22222	3/21/2023	All Reports Signed
Inspection #88784	1 Harpst, Arcata, CA 95521	8/10/2022	Signature Required
Inspection #88783	112 gold hill road, Oroville, CA 55612	8/10/2022	All Reports Signed
17-N-2503-C-PI - InspectionID 88782	2920 Kilgore Road, Rancho Cordova, CA 95670	8/10/2022	Signature Required
Inspection #88774	24900 Highway 202, Tehachapi, CA 93311	8/10/2022	All Reports Signed
Inspection #88775	1234 Fake Street, Sacramento, CA 99999	8/10/2022	Signature Required
Inspection #88764	5181 Highway 140, MARIPOSA, CA	8/10/2022	Signature Required
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#### Figure 1 Public User dashboard My Signatures Required section

My Signatures Required				
Permit No: 24-N-0021-CA-P	Ĩ			
Date of Inspection	Inspection Type	Inspection ID	Status	Action
5/20/2024	Labeling	90329	Unsigned	Sign
5/20/2024	Labeling	90330	Unsigned	Sign
7/25/2024	Exit Signs	90348	Unsigned	Sign
5/20/2024	Underground Piping	90296	Signed	View

Figure 2 Public User project reports list



- You have two options to sign the reports via remote signature:
  - You can sketch your signature using your mouse on your computer, or your finger on a device with a touch screen.

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INS	PECTION REPORT				
PROJECT INFORMATION					
PERMIT NUMBER: 24-N-0021-CA-PI	JURIS	DICTION: Life	Safety North		
PROJECT NAME: Draft Comments	field test				
TYPE: Clean Agent (CA)	ALTERNATE	NUMBER:			
OWNER/AGENCY: A F Bray Superio	r Court Fl	HS ZONE: Nor	n-Very High (Default)		
SFM # PROJECT ADDRESS: 240 E Hacienda /	Ave,, Campbell, CA 95008				
INSPECTION INFORMATION	- ·				
Inspection Number: 90329	Inspectio	on Type: Labe	ling		
Inspection Date: 05/20/2024	Inspection	Status : Parti	al Pass		
Inspector: Josh Rickerd					
Inspector Signature: JR Tea	s +-				
Inspection Comments: Testing.					
Total Inspectable Items: 1					
Inspectable Items:					
Accompanied By: JoshUAT RickerdUAT		Title: TEst			
Discussed With: JoshUAT RickerdUAT		Title: TEst			
Accompanied By:					
Signed:					
COMMENTS OR Q Please contact CAL Fire Lif	UESTIONS ABOUT INSPECTIO e Safety North at (916) 445- Page 1 of 1	ON SERVICES 8550 for assis	tance.		
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Figure 3 Public User inspection report signing screen, sketch to sign



## Office of the State Fire Marshal Fire and Life Safety Division After Permit Issuance/During Construction

• You can upload an image of your signature that you have stored on your computer or device.

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INSPECTION REPORT	
PROJECT INFORMATION	
PERMIT NUMBER: 24-N-0021-CA-PI JURISDICTION: Life Safety North	
PROJECT NAME: Draft Comments field test	
TYPE: Clean Agent (CA) ALTERNATE NUMBER:	
OWNER/AGENCY: A F Bray Superior Court FHS ZONE: Non-Very High (Default)	
PROJECT ADDRESS: 240 E Hacienda Ave., Campbell, CA 95008	
INSPECTION INFORMATION	
Inspection Number : 90329 Inspection Type: Labeling	
Inspection Date : 05/20/2024 Inspection Status : Partial Pass	
Inspector: Josh Rickerd	
Inspector Signature: JR Tes +	
Inspection Comments: Testing.	
Total Inspectable Items: 1	
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Accompanied By: JoshUAT RickerdUAT Title: TEst Discussed With: JoshUAT RickerdUAT Title: TEst	
Signed:	
COMMENTS OR QUESTIONS ABOUT INSPECTION SERVICES	
Please contact CAL Fire Life Safety North at (916) 445-8550 for assistance.	
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Figure 4 Public User inspection report signing screen, upload signature



## Office of the State Fire Marshal Fire and Life Safety Division After Permit Issuance/During Construction

• Once you have sketched or uploaded your signature, ensure you see that your signature was saved and you can see it in the Signature Preview area.

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PROJECT NAME: Draft Com	ments field test					
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SFM # PROJECT ADDRESS: 240 E Had	cienda Ave,, Campbell, CA 9500	8				
INSPECTION INFORMATION						
Inspection Number: 90329	Ins	pection Type: Lab	eling			
Inspection Date: 05/20/2024	Inspe	ction Status : Par	tial Pass			
Inspector: Josh Rickerd						
Inspector Signature: 🤍 尺 🗍	lest					
Inspection Comments: Testing.						
Total Inspectable Items: 1						
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Figure 5 Public User inspection report signing screen, signature preview



• Once you have verified your signature preview is OK, click the Submit Signature button to complete the signing process.

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DEPARTMENT OFFICE Fire 113	OF FORESTRY AND FIRE PR OF THE STATE FIRE MARSH and Life Safety Division - North S Street, Sacramento, CA 95811 (916) 445-8550	OTECTION IAL			
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PROJECT INFORMATION					
PERMIT NUMBER: 24-N-0021	-CA-PI JURIS	DICTION: Life	Safety North		
PROJECT NAME: Draft Com	ments field test				
TYPE: Clean Age	nt (CA) ALTERNATE	NUMBER:			
OWNER/AGENCY: A F Bray S	uperior Court FI	HS ZONE: Nor	n-Very High (Defaul	t)	
SFM #					
PROJECT ADDRESS: 240 E Hac	enda Ave,, Campbell, CA 95008				
INSPECTION INFORMATION					
Inspection Number: 90329	Inspectio	on Type: Labe	eling		
Inspection Date : 05/20/2024	Inspection	Status : Parti	ial Pass		
Inspector: Josh Rickerd					
Inspector Signature: 🤍 尺 🗌	est				
Inspection Comments: Testing.					
Total Inspectable Items: 1					
Inspectable Items:					
Accompanied By: JoshUAT Ricker	dUAT	Title: TEst			
Discussed With: JoshUAT Ricker	dUAT	Title: TEst			
Accompanied By:					
Signed:					
COMMENTS	OR QUESTIONS ABOUT INSPECTIO	N SERVICES			
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Figure 6 Public User inspection report signing screen, submit signature

Back

Submit Signature



• Unfortunately, at this time and how shared access works for different projects and facilities, your signature cannot be saved for signing future reports. You will need to sketch or upload your signature for each report you need to sign.

Field Deputies will be able to assist in the process of creating an account and how to sign a report.