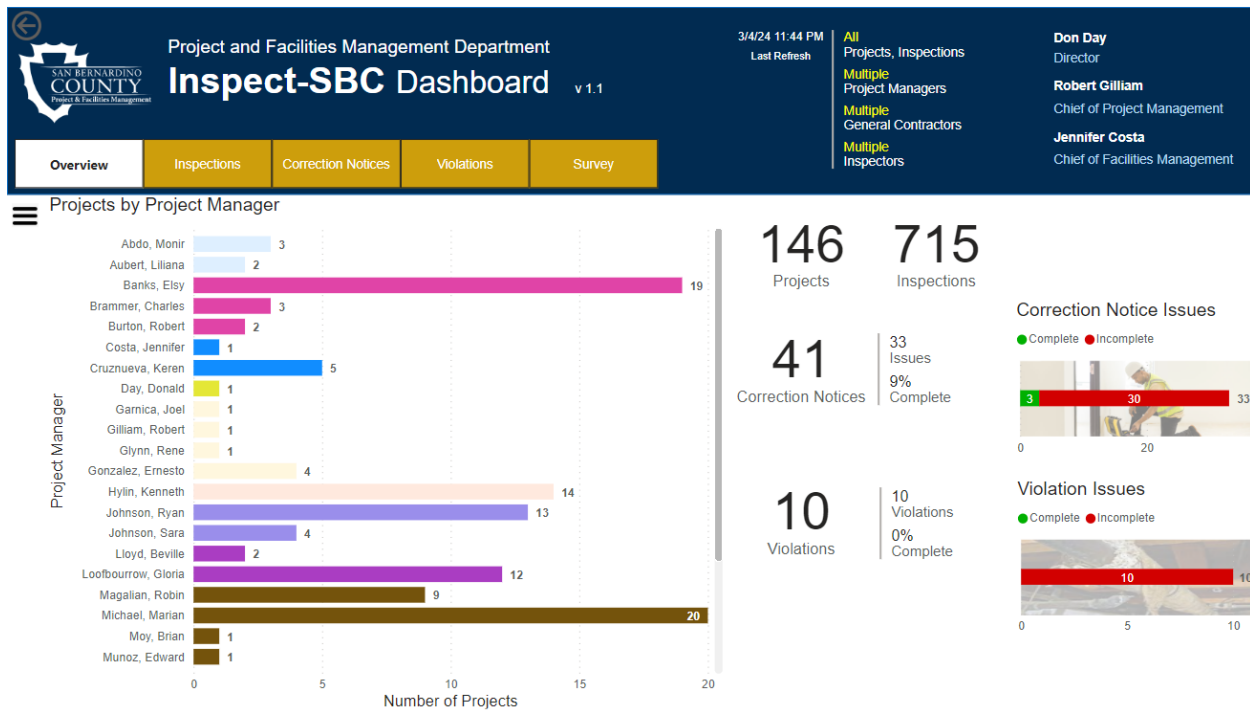



Inspect SBC Dashboard

The Inspection Modernization Project - Inspect SBC was designed to digitize the paper process of submitting the inspections performed by project inspectors at County owned properties and facilities. The Inspect SBC Application enables Project Inspectors to inspect ongoing work for compliance with contractual obligations, review past inspections of a project site, and allows electronic submission of the inspection for the Project Manager to review in almost real time. The Power BI Dashboard generates a state-of-the-art Inspection Report that provides a 360-degree view of the inspections and capacitates Project Managers/top managers to monitor and evaluate the projects using a variety of Key Performance Indicators. This initiative represents a collaboration between the Project and Facilities Management Department and Innovation and Technology Department.



Inspect SBC Dashboard



Project and Facilities Management Department
Inspect-SBC Dashboard v 1.1

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All Projects, Inspections
Multiple Project Managers
Multiple General Contractors
Multiple Inspectors

Don Day
Director
Robert Gilliam
Chief of Project Management
Jennifer Costa
Chief of Facilities Management

Overview | **Inspections** | Correction Notices | Violations | Survey

PROJECTS / INSPECTIONS


Active Project	Project	Location	Project Manager	General Contractor	Last Inspect # Days	Inspect # Days	Inspection Date	Inspector
●	#10.10.1287 303 DA Building Sewer System Upgrade	San Bernardino, CA	Magalian, Robin	Angeles Contractor, Inc.	-23	-23	3/28/2024	Cameron, Michael
●	#10.10.1410 777 Rialto Loading Dock Safety Guardrail	San Bernardino, CA	Magalian, Robin	Exbon Development, Inc.	-23	-23	3/28/2024	Cameron, Michael
●	#10.10.0603 Devore Animal Shelter Rep/Maintenance	Devore Heights, CA	Johnson, Sara	SJD&B, Inc.	1	1	3/4/2024	Barnaby, Brandon
●	#10.10.0603 Devore Animal Shelter Rep/Maintenance	Devore Heights, CA	Johnson, Sara	SJD&B, Inc.	1	4	3/1/2024	Barnaby, Brandon
●	#10.10.1273 CF Station #78 Security Fence & Lighting	Bloomington, CA	Johnson, Sara	Angeles Contractor, Inc.	4	4	3/1/2024	Cameron, Michael
●	#10.10.1286 FHLJ Plumbing & Sewer Repair	Rancho Cucamonga, CA	Moy, Brian	ABM Solutions, LLC	4	4	3/1/2024	Barnaby, Brandon
●	#10.10.1287 303 DA Building Sewer System Upgrade	San Bernardino, CA	Magalian, Robin	Angeles Contractor, Inc.	-23	4	3/1/2024	Cameron, Michael
●	#10.10.1404 GH Fishing Dock ADA Parking Path of Travel	San Bernardino, CA	Johnson, Ryan	Horizon's Construction	4	4	3/1/2024	Barnaby, Brandon
●	#10.10.1032 CF Station 226 New Build	San Bernardino, CA	Lloyd, Beville	Oakview Constructors	5	5	2/29/2024	Cameron, Michael
●	#10.10.1273 CF Station #78 Security Fence &	Bloomington, CA	Johnson, Sara	Angeles Contractor, Inc.	4	5	2/29/2024	Cameron, Michael

CORRECTION NOTICE ISSUES

Correction Issue	Complete
Corrections: 1) Strap conduit per CEC Art 358.30. 2) Metal boxes shall grounded and bonded per CEC Art 314.4 Recall inspection when corrections made. I advised the contractor to not use existing ceiling wires to support the low voltage wiring unless it was a single run and to use J hooks. The contractor is now going to run their own ceiling wires for support.	●
4. New conduit has 2 violations 2 after section 314.4. The shells are correctly	◆

VIOLATION ISSUES

Violation Issue	Complete
Brazing on roof with no fire extinguisher	◆
Cutting without safety glasses	◆
Electricians working while the floor was being grinded	◆
Jackhammering with no eye protection, safety vest, or hard hat	◆
No Hard Hat 2	◆
No Hardhat 1	◆



Project and Facilities Management Department
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Overview | **Inspections** | **Correction Notices** | Violations | Survey


CORRECTION NOTICES

Active Project	Project	Location	Project Manager	General Contractor	Last Inspect # Days	Inspect # Days	Inspection Date	Inspector	# Open Issues
●	#10.10.0603 Devore Animal Shelter Rep/Maintenance	Devore Heights, CA	Johnson, Sara	SJD&B, Inc.	1	1	3/4/2024	Barnaby, Brandon	1
●	#10.10.0768 ISD Acquisition and Improvements	Colton, CA	Rankin, Brenton	Icon West, Inc.	7	168	9/19/2023	Cameron, Michael	1
●	#10.10.0768 ISD Acquisition and Improvements	Colton, CA	Rankin, Brenton	Icon West, Inc.	7	96	11/30/2023	Cameron, Michael	1
●	#10.10.0911 GHRP Waterslide Replacement	San Bernardino, CA	Banks, Elsy	Angeles Contractor, Inc.	11	12	2/22/2024	Barnaby, Brandon	1
●	#10.10.0911 GHRP Waterslide Replacement	San Bernardino, CA	Banks, Elsy	Angeles Contractor, Inc.	11	124	11/2/2023	Barnaby, Brandon	1
●	#10.10.1151 PROB WVTC Gun Range AC Installation	Rancho Cucamonga, CA	Michael, Marian	Angeles Contractor, Inc.	8	34	1/31/2024	Tricinella, Joseph	1
●	#10.10.1259 Glen Helen Splash Pad Extension	San Bernardino, CA	Loofbourrow, Gloria	Angeles Contractor, Inc.	11	11	2/23/2024	Tricinella, Joseph	1
●	#10.10.1287 303 DA Building Sewer System Upgrade	San Bernardino, CA	Magalian, Robin	Angeles Contractor, Inc.	-23	82	12/14/2023	Cameron, Michael	1
●	#10.10.1339 Fontana Probation Patio Remodel	Fontana, CA	Michael, Marian	PUB Construction, Inc.	197	204	8/14/2023	Tricinella, Joseph	1
●	#10.10.1342 CVJDAC Roof Replacement	San Bernardino, CA	Michael, Marian	PUB Construction, Inc.	14	14	2/20/2024	Barnaby, Brandon	1

ISSUES

Correction Issues	Complete
Corrections: 1) Strap conduit per CEC Art 358.30. 2) Metal boxes shall grounded and bonded per CEC Art 314.4 Recall inspection when corrections made. I advised the contractor to not use existing ceiling wires to support the low voltage wiring unless it was a single run and to use J hooks. The contractor is now going to run their own ceiling	●
	◆

Inspect SBC Dashboard



Project and Facilities Management Department
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Inspectors

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Overview | **Inspections** | **Correction Notices** | **Violations** | **Survey**

VIOLATIONS

Active Project	Project	Location	Project Manager	General Contractor	Last Inspect # Days	Inspection Date	Inspect # Days	Inspector	# Open Issues
●	#10.10.1103 FHLJ Roof & Skylight Replacement	Rancho Cucamonga, CA	Hyllin, Kenneth	Angeles Contractor, Inc.	126	10/31/2023	126	Tricinella, Joseph	1
●	#10.10.0001 Robert's New Project		Aubert, Liliana	Golden Gate Construction	197	8/21/2023	197	Gilliam, Robert	1
●	#10.10.8888 The Zipline Project	San Bernardino, CA	Loofbourrow, Gloria	PFM	218	7/27/2023	222	Gilliam, Robert	1
●	#10.10.1404 GH Fishing Dock ADA Parking Path of Travel	San Bernardino, CA	Johnson, Ryan	Horizon's Construction	4	12/15/2023	81	Tricinella, Joseph	2
●	#10.10.1404 GH Fishing Dock ADA Parking Path of Travel	San Bernardino, CA	Johnson, Ryan	Horizon's Construction	4	12/27/2023	69	Barnaby, Brandon	1
●	#10.10.0050 Space Prog for Sheriff's Narc/SED/Ime	Colton, CA	Hyllin, Kenneth	Exbon Development, Inc.	6	1/18/2024	47	Cameron, Michael	2
●	#10.10.1151 PROB WVTC Gun Range AC Installation	Rancho Cucamonga, CA	Michael, Marian	Angeles Contractor, Inc.	8	11/21/2023	105	Tricinella, Joseph	1
●	#10.10.1151 PROB WVTC Gun Range AC Installation	Rancho Cucamonga, CA	Michael, Marian	Angeles Contractor, Inc.	8	11/28/2023	98	Tricinella, Joseph	1

ISSUES

Violation Issue	Complete
Brazing on roof with no fire extinguisher	●
Cutting without safety glasses	●
Electricians working while the floor was being grinded	●
Jackhammering with no eye protection, safety vest, or hard hat	●



Project and Facilities Management Department
Inspect-SBC Dashboard v 1.1

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