

Construction Inspection Flow Chart

SEP County Drive-bys/Dodge Report (all counties)

- **All** inspections are programmed/planned
- Notify GC
- Address the drive-by hazards
- **Open inspection w/GC**

Does the GC's safety program meet the requirements outlined in OPN 96b?

No

- Comprehensive Inspections
- Open inspections w/all subs
- All violations (S & NS) cited
- No N 14 codes used

Yes

- Focused inspection of entire site
- Looking for "Big Four" hazards
- Open only w/subs that have Serious violations (or unabated NS violations)
- All inspections are partial scope
- N 14 codes used (focus,c,#) or (focus,s)

Non-SEP County Drive-bys

- Exposing employer is a referral (complete OSHA-90 form)
- Notify GC
- Address the drive-by hazards
- **Open inspection w/GC**
- Other employers inspected are all unprogrammed-related.
- No focus evaluation