

REPORT OF ON-SITE BULLETIN BOARD INSPECTION

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|------------|--|------------------|--|--------|--|
| DATE | <input style="width: 95%;" type="text"/> | PRIME CONTRACTOR | <input style="width: 95%;" type="text"/> | | |
| JOB NUMBER | <input style="width: 95%;" type="text"/> | ROUTE | <input style="width: 50%;" type="text"/> | COUNTY | <input style="width: 95%;" type="text"/> |

BULLETIN BOARD REQUIREMENTS

| | N/A | Yes | No | | N/A | Yes | No |
|--|-----|--------------------------|--------------------------|--|-----|--------------------------|--------------------------|
| Was bulletin board clearly accessible? | | <input type="checkbox"/> | <input type="checkbox"/> | Are documents water stained/faded? | | <input type="checkbox"/> | <input type="checkbox"/> |
| Was bulletin board at eye level? | | <input type="checkbox"/> | <input type="checkbox"/> | Can documents be clearly read? | | <input type="checkbox"/> | <input type="checkbox"/> |
| Was bulletin board within job limits? | | <input type="checkbox"/> | <input type="checkbox"/> | *binder style bulletin boards are NOT accepted | | | |
| Was bulletin board covered with: plexiglass <input type="checkbox"/> plastic <input type="checkbox"/> glass <input type="checkbox"/> | | | | Are documents stacked <input type="checkbox"/> spread out <input type="checkbox"/> | | | |

POSTERS REQUIRED ON BULLETIN BOARD – Federal Aid Projects

| | Yes | No | | Yes | No |
|--|--------------------------|--------------------------|--|--------------------------|--------------------------|
| (1) Equal Employment Opportunity (EEO) Policy (current) prime/ subs over \$10,000 posted individually (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> | (10) Your Rights- Federal Min. Wage WH-1088 (English) (rev. 07-09) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> |
| (2) Letter Appointing EEO Officer (current) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> | (11) Your Rights – Federal Minimum Wage WH 1088 (Spanish) (rev. 07-09) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> |
| (3) Equal Employment is the Law (English) (rev. 11-09) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> | (12) Notice to Employee Polygraph Protection Act (Spanish) – WH-1462 (rev. 01-12) (11 x 17) | <input type="checkbox"/> | <input type="checkbox"/> |
| (4) Equal Employment is the Law (Spanish) (rev. 11-09) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> | (13) Notice to Employee Polygraph Protection Act (English) WH-1462 (rev. 01-12) (11 x 17) | <input type="checkbox"/> | <input type="checkbox"/> |
| (5) Employee Rights Under the Davis-Bacon Act WH-1321 (rev. 04-09) (11 x 17) | <input type="checkbox"/> | <input type="checkbox"/> | (14) Your Rights Under Family and Medical Leave Act of 1993 – WH-1420 (rev. 02-13) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> |
| (6) Employee Rights Under the Davis-Bacon Act WH-1321 (rev. 04-09) (Spanish) (11 x 17) | <input type="checkbox"/> | <input type="checkbox"/> | (15) Your Rights Under Family and Medical Leave Act of 1993 – WH-1420SP (rev. 01-09) (Spanish) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> |
| (7) Job Safety & Health Protection - OSHA 3165 (English) (rev. 02-12) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> | (16) NOTICE – FHWA 1022 Title 18 (8 ½” x 14”) (rev. 11-11) | <input type="checkbox"/> | <input type="checkbox"/> |
| (8) Job Safety & Health Protection OSHA 3167 (Spanish) (rev. 01-07) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> | (17) Federal Wage Rate (Order/Determination) – MO Wage Order No. ____ (RSMO.290.290) Complete wage order shall be on bulletin board or located in trailer. If complete order located in the trailer, a copy of the page listing the crafts for the county shall be posted on the board as well as reference to the complete order being located in the trailer. (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> |
| (9) Notice to Workers with Disabilities Paid at Special Minimum Wages WH 1284 (rev. 07-09) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> | | <input type="checkbox"/> | <input type="checkbox"/> |

POSTERS REQUIRED ON BULLETIN BOARD – State Aid Projects (Must also be included on Federal-aid Project)

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|---|--------------------------|--------------------------|--|--------------------------|--------------------------|
| (18) Discrimination in Employment is Prohibited by Law In Missouri – MCHR-9 English (rev. 11-12) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> | (23) Discrimination in Public Accommodation -MCHR-07(rev. 11-12) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> |
| (19) Discrimination in Employment is Prohibited by Law In Missouri – MCHR-9 Spanish (rev. 11-12) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> | (24) Discrimination in Public Accommodation -MCHR-07 Spanish (rev. 11-12) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> |
| (20) Worker’s Compensation Law- WC 106 English(rev. 02-14) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> | (25) Unemployment Benefit Law -MODES –B-2 (rev. 07-13) English (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> |
| (21) Worker’s Compensation Law- WC 106 Spanish (rev. 09-11) (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> | (26) Unemployment Benefit Law -MODES –B-2 (rev. 07-13) Spanish (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> |
| (22) Storm Water Permit Sign (8 ½ x 11) | <input type="checkbox"/> | <input type="checkbox"/> | | | |

FINDINGS

| | | | | | |
|--|--|--|---|--------------------------|--------------------------|
| Was bulletin board in compliance? | <input type="checkbox"/> | <input type="checkbox"/> | If negative, was contractor notified? (See below) | <input type="checkbox"/> | <input type="checkbox"/> |
| <input style="width: 95%;" type="text"/> Name of individual conducting inspection | <input style="width: 95%;" type="text"/> Date inspected | <input style="width: 95%;" type="text"/> Name of individual notified (contractor staff) | <input style="width: 95%;" type="text"/> Date notified | | |

COMMENTS/REMARKS

Distribution: file v:\drive External Civil Rights - EC