

REPORT OF ON-SITE BULLETIN BOARD INSPECTION

PROJECT DESCRIPTION									
DATE	<input style="width: 90%;" type="text"/>	PRIME CONTRACTOR	<input style="width: 95%;" type="text"/>						
JOB NUMBER	<input style="width: 90%;" type="text"/>	ROUTE	<input style="width: 50%;" type="text"/>	COUNTY	<input style="width: 90%;" 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									
Equal Employment Opportunity (EEO) Policy (current) prime/ subs over \$10,000 posted individually			<input type="checkbox"/>	<input type="checkbox"/>	Your Rights- Federal Min. Wage WH-1088 (English) (rev. 07-09)			<input type="checkbox"/>	<input type="checkbox"/>
Letter Appointing EEO Officer (current)			<input type="checkbox"/>	<input type="checkbox"/>	Your Rights – Federal Minimum Wage WH 1088 (Spanish) (rev. 07-09)			<input type="checkbox"/>	<input type="checkbox"/>
Equal Employment is the Law (English) (rev. 11-09)			<input type="checkbox"/>	<input type="checkbox"/>	NOTICE – FHWA 1022 Title 18 (8 ½” x 14”) (rev. 08-98)			<input type="checkbox"/>	<input type="checkbox"/>
Equal Employment is the Law (Spanish) (rev. 11-09)			<input type="checkbox"/>	<input type="checkbox"/>	Notice to Employee Polygraph Protection Act (Spanish) – WH-1462 (rev. 06-03)			<input type="checkbox"/>	<input type="checkbox"/>
Wage Rate Information – FHWA 1495 (rev. 09-81) (English) or Notice to Employees (Davis Bacon) WH-1321 (rev. 04-09)* * The contractor may post either FHWA 1495 or WH-1321, both posters are not required. If FHWA 1495 is posted instead of WH-1321 then the Spanish version of 1495 must also be posted.			<input type="checkbox"/>	<input type="checkbox"/>	Notice to Employee Polygraph Protection Act (English) WH-1462 (rev. 06-03)			<input type="checkbox"/>	<input type="checkbox"/>
Wage Rate Information – FHWA 1495A (Spanish) (rev.9-81)			<input type="checkbox"/>	<input type="checkbox"/>	Notice to Workers with Disabilities Paid at Special Minimum Wages WH 1284 (rev. 07-09)			<input type="checkbox"/>	<input type="checkbox"/>
Job Safety & Health Protection - OSHA 3165 (English) (rev. 12-06)			<input type="checkbox"/>	<input type="checkbox"/>	Your Rights Under Family and Medical Leave Act of 1993 – WH-1420 (rev. 01-09)			<input type="checkbox"/>	<input type="checkbox"/>
Job Safety & Health Protection OSHA 3167 (Spanish) (rev. 12-06)			<input type="checkbox"/>	<input type="checkbox"/>	Your Rights Under Family and Medical Leave Act of 1993 – WH-1420SP (rev. 01-09) (Spanish)			<input type="checkbox"/>	<input type="checkbox"/>
Federal Wage Rate (Order/Determination) – Missouri Wage Order No. _____ (RSMO.290.290)			<input type="checkbox"/>	<input type="checkbox"/>	Employee Rights Under the National Labor Relations Act (English)			<input type="checkbox"/>	<input type="checkbox"/>
ARRA- Know Your Rights Under the Recovery Act (ARRA projects only)					Employee Rights Under the National Labor Relations Act (Spanish)			<input type="checkbox"/>	<input type="checkbox"/>
POSTERS REQUIRED ON BULLETIN BOARD – State Aid Projects (Must also be included on Federal-aid Project)									
Discrimination in Employment is Prohibited by Law In Missouri – MCHR-9 English (rev. 01-11)			<input type="checkbox"/>	<input type="checkbox"/>	Discrimination in Public Accommodation -MCHR-07(rev. 01-11)			<input type="checkbox"/>	<input type="checkbox"/>
Worker’s Compensation Law- WC 106 English(rev. 04-10)			<input type="checkbox"/>	<input type="checkbox"/>	Unemployment Benefit Law -MODES –B-2 (rev. 09-09) English			<input type="checkbox"/>	<input type="checkbox"/>
Worker’s Compensation Law- WC 106 Spanish (rev. 04-10)			<input type="checkbox"/>	<input type="checkbox"/>	Unemployment Benefit Law -MODES –B-2 (rev. 09-09) Spanish			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>					
FINDINGS									
Was bulletin board in compliance?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	If negative, was contractor notified? (See below)	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text"/>
Name of individual conducting inspection		Date of Inspection		Name of individual notified (contractor staff)			Date notified		
COMMENTS/REMARKS									
Distribution: file Missy Stuedle - EC									