

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"/>							
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											
Contractor’s Equal Employment Opportunity (EEO)Policy (current) primes and subcontractors over \$10,000 must be posted		<input type="checkbox"/>	<input type="checkbox"/>	Your Rights – Federal Minimum Wage WH 1088 (English) (rev. 06-07)			<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)			<input type="checkbox"/>	<input type="checkbox"/>			
Equal Employment is the Law (English)		<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)		<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)		<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 – FHWA1495A (Spanish) (rev. 09-81)		<input type="checkbox"/>	<input type="checkbox"/>	Notice to Employees (Davis Bacon) WH-1321 (rev. 01-86)			<input type="checkbox"/>	<input type="checkbox"/>			
Job Safety & Health Protection - OSHA 3165 (English)		<input type="checkbox"/>	<input type="checkbox"/>	Notice to Workers with Disabilities Paid at Special Minimum Wages WH 1284 (rev. 10-96)			<input type="checkbox"/>	<input type="checkbox"/>			
Job Safety & Health Protection OSHA 3167 (Spanish)		<input type="checkbox"/>	<input type="checkbox"/>	Your Rights Under Family and Medical Leave Act of 1993 – WH-1420 (rev. 08-01)			<input type="checkbox"/>	<input type="checkbox"/>			
Federal Wage Rate (Order/Determination) – Missouri Wage Order No. _____ (RSMO.290.290)		<input type="checkbox"/>	<input type="checkbox"/>	Your Rights Under Family and Medical Leave Act of 1993 – WH-1420SP (rev. 08-01) (Spanish)			<input type="checkbox"/>	<input type="checkbox"/>			
Discrimination in Employment is Prohibited by Law In Missouri – MCHR-9 (rev. 09-02)		<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)											
Discrimination in Employment is Prohibited by Law In Missouri – MCHR-9 (rev. 09-02)		<input type="checkbox"/>	<input type="checkbox"/>	Worker’s Compensation Law – WC 106 (rev. 09-05)			<input type="checkbox"/>	<input type="checkbox"/>			
Discrimination in Public Accommodation – MCHR-07 (rev. 03-05)		<input type="checkbox"/>	<input type="checkbox"/>	Unemployment Benefit Law – MODES –8-2 (rev. 07-05)			<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"/>					
Name of individual conducting inspection		Date of Inspection		Name of individual notified (contractor staff)		Date notified					
COMMENTS/REMARKS											
Distribution: ___ file ___ Missy Stuedle - ECR											