

Inspector Quantlist Report 20240104

Diary Number: _____

Inspector Name: _____

TRACS Number: _____

Date: _____

Division I: General Provisions

Title: Bulletin Board - Job Site

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| Location: |
| Address or Station: |
| Off Set: |
| Federal: |
| Non Federal Project: |
| Mobile Operation: |

| Attribute Number | Compliance | Narratives | References |
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| 0. | | Bulletin boards are accessible to all employees and applicants for employment at each location where construction work is performed. Bulletin boards are upright and at a height convenient for viewing. OSHA 29 CFR 1903.2 | Standard Specifications 2021 107.01 |
| 1. | | Bulletin Boards on the job site are in a safe location approved by the Engineer before any work was allowed to begin. The Bulletin Board(s) are large enough to legibly display all posters and other information required. OSHA 29 CFR 1903.2 | Standard Specifications 2021 107.01 |

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| 2. | | <p>Know Your Rights: Workplace Discrimination is Illegal Posters (Revised 10/20/2022)</p> <p>EEOC_KnowYourRights (Rev 10/22)</p> <p>Posters must be current and may change without prior notice.</p> <p>The Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended, 38 U.S.C. 4212, Executive Order 11246, Section 503 of the Rehabilitation Act of 1973, Title VII of the Civil Rights Act of 1964, as amended, Title VI of the Civil Rights Act of 1964.</p> | <p>Standard Specifications 2021 107.01</p> |
| 3. | | <p>Employee Rights Under The National Labor Relations Act.</p> <p>U.S. Department of Labor/Executive Order 13496 (Revised 05/02/2022).</p> <p>Posters must be current and may change without prior notice.</p> | <p>Standard Specifications 2021 107.01</p> |
| 4. | | <p>Derechos De Los Empleados. Según La Ley Nacional De Relaciones Del Trabajo.</p> <p>U.S. Department of Labor/Executive Order 13496 (Revised September 2011)</p> <p>Posters must be current and may change without prior notice.</p> | <p>Standard Specifications 2021 107.01</p> |
| 5. | | <p>Nondiscrimination (EEO policy statement) from Prime Contractor.</p> <p>Required by 41 CFR 60-741.44 through FHWA-1273, §II(1)(b).</p> | <p>Standard Specifications 2021 107.01</p> |
| 6. | | <p>Name and telephone number of the Contractor's EEO policy Enforcement Officer (Letter appointing contractor's EEO officer for project).</p> <p>Required by 41 CFR 60-741.44 through FHWA-1273, §II(1)(b).</p> | <p>Standard Specifications 2021 107.01</p> |
| 7. | | <p>Nondiscrimination (EEO policy statement) of the subcontractors.</p> <p>Required by 41 CFR 60-741.44 through FHWA-1273, §II(1)(b).</p> | <p>Standard Specifications 2021 107.01</p> |

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| 8. | | <p>"Pay Transparency Nondiscrimination Provision" (Revised December 2016)</p> <p>Posters must be current and may change without prior notice. Required by Executive Order 11246, as amended by Executive Order 13665 (April 8, 2014); Required by 41 CFR 60-1.35; and FHWA-1273, §II(1)(b).</p> | <p>Standard Specifications 2021 107.01</p> |
| 9. | | <p>Notice" Federal-Aid Projects with all contact information completed. FHWA Form-1022 (Revised May 2015)</p> <p>Blank fields are filled in: Arizona Department of Transportation Deputy State Engineer 206 S. 17th Ave. Phoenix, AZ 85007 Phone: 602.712.8274</p> <p>Under Federal Highway Administration: 4000 N. Central Ave. Suite 1500 Phoenix, AZ 85012.</p> <p>Posters must be current and may change without prior notice.</p> <p>Executive Order 11246, as amended by Executive Order 13665 (April 8, 2014); 41 CFR 60-1.35; FHWA-1273, §II (1)(b).</p> | <p>Standard Specifications 2021 107.01</p> |
| 10. | | <p>Employee Rights under the Davis-Bacon Act. (Only on Davis Bacon Projects Check Project Specials). WH 1321 (Revised October 2017)</p> <p>Resident Engineering Field Office administrating the contract in the blank block.</p> <p>Posters must be current and may change without prior notice.</p> <p>Required by 29 CFR 5.5(a)(1) and FHWA-1273, §IV(1)(a). Enforcement by STA and/or USDOL.</p> | <p>Standard Specifications 2021 107.01</p> |
| 11. | | <p>Schedule of the Davis Bacon Wage Rates listed in the project's special provisions (Located in the back of the Special Provisions or Addendum). - "General Decision AZ"</p> <p>USDOL Davis-Bacon wage determinations available at: https://sam.gov/content/home Required by WH1321. USC 40, Section I, Chapter 31 - General, Subchapter IV - Wage Rate Requirements, Section 3142</p> | <p>Standard Specifications 2021 107.01</p> |
| 12. | | <p>OSHA "Job Safety and Health It's the Law!" Poster.</p> <p>OSHA 3165 (Revised 2019)</p> <p>Posters must be current and may change without prior notice.</p> <p>Required by 29 U.S.C. 657(c), 29 CFR 1903.2 through FHWA-1273, §VII(1). Enforcement through OSHA.</p> | <p>Standard Specifications 2021 107.01</p> |

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| 13. | | Emergency contact telephone numbers. In areas where 911 is not available, the telephone numbers of the physicians, hospitals, or ambulances shall be conspicuously posted. 29 CFR 1926.50(f) through FHWA-1273, §VII(1) except on areas with 911 for emergencies. | Standard Specifications 2021 107.01 |
| 14. | | "Your Rights Under USERRA". (Revised April 2017) Required by 38 U.S.C. 4334(a) and 20 CFR 1002. | Standard Specifications 2021 107.01 |
| 15. | | "Employee Rights Under the Fair Labor Standards Act" (FLSA). Needed on projects where Davis-Bacon rates do not apply and rates must be current. WHD Publication 1088 (Revised April 2023) Posters must be current and may change without prior notice. 29 USC 211 29 CFR 516.4 | Standard Specifications 2021 107.01 |
| 16. | | Employee Rights And Responsibilities Under The Family And Medical Leave Act. WHD Publication 1420 (Revised April 2023) Posters must be current and may change without prior notice. 29 CFR 825.300 and 825.400 for employers of more than 50 people. Enforcement by USDOL | Standard Specifications 2021 107.01 |
| 17. | | Derechos Del Empleado Segun La Ley De Ausencia Familiar Y Medica (Spanish). WHD 1420SP (Revised April 2023) Posters must be current and may change without prior notice. 29 CFR 825.300 and 825.400 for employers of more than 50 people. Enforcement by USDOL | Standard Specifications 2021 107.01 |
| 18. | | Employee Rights Employee Polygraph Protection Act. (EPPA) WH1462 (Revised February 2022) Posters must be current and may change without prior notice. 29 CFR 801.6 Enforcement by USDOL. | Standard Specifications 2021 1007-1 |
| 19. | | Contractor Notice of Intent (NOI) for storm water discharge. The approval date and ADEQ authorization number must be posted. Current Construction General Permit (Both EPA or ADEQ). | Special Provisions 104.09(C) |

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| 20. | | ADOT Notice of Intent (NOI) for storm water discharge. The approval date and ADEQ authorization number must be posted. Current Construction General Permit (Both EPA or ADEQ). | Special Provisions 104.09(C) |
| 21. | | Name and contact information of the contractor's safety supervisor. | Standard Specifications 2021 107.01 and 107.08 |
| 22. | | List of subcontractor's safety supervisors. | Standard Specifications 2021 107.01 and 107.08 |
| 23. | | Notice to Employees: You are covered by Unemployment Insurance. POU-003 (Revised August 2019) Posters must be current and may change without prior notice. ARS § 23-772.C | Standard Specifications 2021 107.01 |
| 24. | | Arizona Workers' Compensation Law. Policy number and insurance company are noted in both English and Spanish sections. (Revised March 2009) Posters must be current and may change without prior notice. Title 23, Chapter 6, Arizona Revised Statutes | Standard Specifications 2021 107.01 |
| 25. | | Constructive Discharge Notice. (Revised 2013) ARS § 23-1502 | Standard Specifications 2021 107.01 |
| 26. | | Arizona Minimum Wage Act. The Fair Wages and Healthy Families Act. Poster. (Effective January 1, 2024) Posters must be current and may change without prior notice. | Standard Specifications 2021 107.01 |
| 27. | | ADOT'S Title VI Notice to the Public poster 13-349 (English/Spanish). (Revised February 2019) Posters must be current and may change without prior notice. Title VI of the Civil Rights Act of 1964 Civil Rights Restoration Act of 1987 | Title VI of the Civil Rights Act of 1964 |
| | | | Civil Rights Restoration Act of 1987 |
| | | | Standard Specifications 2021 107.01 |
| 28. | | Quantlist Minimum Frequency is being followed, once every six months. Construction Bulletin 07-01 | Construction Bulletin 07-01 |