

# Inspector Quantlist Report 20250702

Diary Number: \_\_\_\_\_

Inspector Name: \_\_\_\_\_

TRACS Number: \_\_\_\_\_

Date: \_\_\_\_\_

## Division I: General Provisions

### Title: Bulletin Board - Job Site

Project Title:
TRACS #:
Location of Bulletin Board:
Mobile or Non Mobile Operation:
Federal or Nonfederal:

Attribute Number	Yes, No N/A	Narratives	Reference
		**Bulletin Board shall be posted on the project, in a highly visible area, accessible for viewing where employees gather or meet. Employers shall take steps to ensure that the bulletin board is weather-proof, documents are not altered, defaced, or covered by other material and or obstructed from view.	2021 Standard Specifications 107.01 pg. 96 OSHA 29 CFR 1903.2
		**Prior to any work being allowed to begin, the Bulletin Board is in a safe location approved by the Engineer. The Bulletin Board(s) are of sufficient size as to legibly display all posters and other required information.	2021 Standard Specifications 107.01 pg. 96
		**Know Your Rights: Workplace Discrimination is Illegal (poster revised 06/27/2023).	2021 Standard Specifications 107.01 pg. 96  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

## Inspector Quantlist Report 20250702

		**Conozca sus Derechos: La Discriminación en el Lugar de Trabajo es Ilegal (poster revised 06/27/2023). (Spanish)	2021 Standard Specifications 107.01 pg. 96  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
		**Employee Rights Under The National Labor Relations Act (Revised 05/02/2022).	2021 Standard Specifications 107.01 pg. 96  U.S. Department of Labor/Executive Order 13496
		**Derechos De Los Empleados Según La Ley Nacional De Relaciones Del Trabajo (Revised September 2011). (Spanish)	2021 Standard Specifications 107.01 pg. 96  U.S. Department of Labor/Executive Order 13496
		**Pay Transparency Nondiscrimination Provision (Revised December 2016).	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).
		**OSHA "Job Safety and Health It's the Law!" Poster.	2021 Standard Specifications 107.01 pg. 96  OSHA 3165, Revised 2019 29 U.S.C. 657(c) 29 CFR 1903.2 through FHWA-1273, §VII(1). Enforcement through OSHA.
		***"Your Rights Under USERRA"(Revised April 2017).	2021 Standard Specifications 107.01 pg. 96  Required by 38 U.S.C. 4334 (a) and 20 CFR 1002.
		**Employee Rights Under the Fair Labor Standards Act (FLSA).	2021 Standard Specifications 107.01 pg. 96  WHD Publication 1088 (Revised April 2023) 29 USC 211 29 CFR 516.4
		**Employee Rights and Responsibilities Under The Family And Medical Leave Act.	2021 Standard Specifications 107.01 pg. 96  WHD Publication 1420 (Revised April 2023). 29 CFR 825.300 and 825.400 (employers with more than 50 people)

## Inspector Quantlist Report 20250702

		**Derechos Del Empleado Segun La Ley De Ausencia Familiar Y Médica. (Spanish)	2021 Standard Specifications 107.01 pg. 96  WHD 1420SP (Revised April 2023) 29 CFR 825.300 and 825.400 (employers with more than 50 people)
		**Employee Rights Employee Polygraph Protection Act (EPPA).	2021 Standard Specifications 107.01 pg. 96  WH Publication1462 (Revised February 2022) 29 CFR 801.6 Enforcement by USDOL.
		**Name and contact information of the Prime Contractor's safety supervisor.	2021 Standard Specifications 107.01 pg. 96 107.08. pg.100  Project Specific document
		**Notice to Employees: You are covered by Unemployment Insurance.	2021 Standard Specifications 107.01 pg. 96  POU-003 (Revised August 2019) ARS § 23-772.C
		**Employee Safety And Health Protection.	2021 Standard Specifications 107.01 pg. 96  Arizona Occupational Safety and Health U.S. Department of Labor – OSHA Revised 10/11
		**Protección De Seguridad Y Sanidad Para El Empleado. (Spanish)	2021 Standard Specifications 107.01 pg. 96  Arizona Occupational Safety and Health U.S. Department of Labor – OSHA Revised 10/11
		**Arizona Workers' Compensation Law (Revised March 2009).	2021 Standard Specifications 107.01 pg. 96 Title 23, Chapter 6, Arizona Revised Statutes  NOTE: Prime contractor's policy number and insurance company will need to be noted in both the English and Spanish sections. Should be placed next to the "Work Exposure To Bodily Fluids Notice To Employees" poster

## Inspector Quantlist Report 20250702

		**Work Exposure To Bodily Fluids Notice To Employees Re: Human Immunodeficiency Virus (HIV), Acquired Immune Deficiency Syndrome (AIDS) & Hepatitis C.	2021 Standard Specifications 107.01 pg. 96 INDUSTRIAL COMMISSION OF ARIZONA  Should be placed next to the “Workers Compensation Notice To Employees” poster.
		**Exposición A Fluidos Corporales En El Trabajo Aviso A Los Empleados Re: El Virus de la Inmunodeficiencia Humana (VIH), Síndrome de la Inmunodeficiencia Adquirida (SIDA) y Hepatitis C (Spanish).	2021 Standard Specifications 107.01 pg. 96  INDUSTRIAL COMMISSION OF ARIZONA
		**Constructive Discharge Notice. (Revised 2013).	2021 Standard Specifications 107.01 pg. 96  ARS § 23-1502
		**The Fair Wages and Healthy Families Act.	2021 Standard Specifications 107.01 pg. 96  Effective January 1, 2025
		**Ley General De Salarios Justos Y Familias Sanas (Spanish).	2021 Standard Specifications 107.01 pg. 96  Effective January 1, 2025
		**ADOT’S Title VI Notice to the Public poster 13-349 (English/Spanish) (Revised February 2019).	2021 Standard Specifications 107.01 pg. 96  Title VI of the Civil Rights Act of 1964 Civil Rights Restoration Act of 1987
		**Work Exposure To Methicillin-Resistant Staphylococcus Aureus (Mrsa), Spinal Meningitis, Or Tuberculosis (Tb).	INDUSTRIAL COMMISSION OF ARIZONA
		**The Fair Wages And Healthy Families Act Earned Paid Sick Time.	INDUSTRIAL COMMISSION OF ARIZONA
		**Contractor Notice of Intent (NOI) for stormwater discharge. The approval date and ADEQ authorization number must be posted.	Special Provisions 104.09 (C)  Current Construction General Permit (Both EPA or ADEQ).  Project Specific document
		**ADOT Notice of Intent (NOI) for stormwater Discharge. The approval date and ADEQ authorization number must be posted.	Special Provisions 104.09 (C)  Current Construction General Permit (Both EPA or ADEQ).  Project Specific document

## Inspector Quantlist Report 20250702

		**In areas where 911 is not available; telephone numbers of the physicians, hospitals, or ambulances shall be conspicuously posted.	2021 Standard Specifications 107.01 pg. 96  FHWA-1273, §VII(1) OSHA 29 CFR 1926.50(f)(1)
		*The entire General Decision packet of the applicable Davis Bacon Wage Rates (county specific) is posted on the project bulletin board; a copy may also be found in the project's special provisions.	2021 Standard Specifications 107.01 pg. 96
		*The entire General Decision packet of the applicable Davis Bacon Wage Rates (county specific) is posted on the project bulletin board; a copy may also be found in the project's special provisions.	Required by WH1321 USC 40, Section I, Chapter 31 - General, Subchapter IV - Wage Rate Requirements, Section 3142
		*Nondiscrimination (EEO policy statement) from Prime Contractor.	2021 Standard Specifications 107.01 pg. 96  41 CFR 60-741.44 through FHWA-1273, §II(1)(b)
		*Name and telephone number of the Prime Contractor's EEO policy Enforcement Officer (Letter appointing contractor's EEO officer for project).	2021 Standard Specifications 107.01 pg. 96  41 CFR 60-741.44 through FHWA-1273, §II(1)(b)  Project Specific document
		*Nondiscrimination (EEO policy statement and EEO Officer) from each subcontractor.	2021 Standard Specifications 107.01 pg. 96  41 CFR 60-741.44 through FHWA-1273, §II(1)(b)  NOTE: Only required for Subcontractors exceeding \$10,000.
		**"Notice" Federal-Aid Projects with all contact information completed.	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).  FHWA Form-1022 Revised May 2015
		*Employee Rights under the Davis-Bacon Act. (Only on Davis Bacon Projects. Check Project Specials).	2021 Standard Specifications 107.01 pg. 96  WH 1321 (Revised October 2017)  Required by 29 CFR 5.5(a)(1) and FHWA-1273, §IV(1)(a).
		**Is the Quantlist Minimum Frequency being followed? (once every six months)	Construction Bulletin 07-01