

MONTHLY EEO PROJECT INSPECTION REPORT

North Dakota Department of Transportation, Civil Rights
SFN 9425 (8-2017)

Date

District	Date Filed	Project Number
Project Manager - Engineer (NDDOT or Consultant)		Title
Prime Contractor	PCN	

A. Bulletin Boards

1. Are bulletin boards current?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. If not, describe corrective action requested and due date:	

B. Trucking Operations

1. Have trucking operations and procedures been reviewed and documented?	<input type="checkbox"/> Yes <input type="checkbox"/> No
2. If not, describe corrective action requested and due date:	

C. Labor Compliance Interviews (SFN 9426)

1. Is the prime contractor targeted for labor compliance interviews?	<input type="checkbox"/> Yes <input type="checkbox"/> No																		
2. If yes, and interviews have not been conducted, list target date for interviews:																			
3. List subcontractors targeted for labor compliance interview and anticipated dates of interviews:																			
<table border="1"><thead><tr><th>Name</th><th>Date</th></tr></thead><tbody><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr></tbody></table>		Name	Date																
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Submit this form to the NDDOT Civil Rights Division by adding document in the CARS application within 14 days of the date the form was completed.