MONTHLY EEO PROJECT INSPECTION REPORT
North Dakota Department of Transportation, Civil Rights Division
SFN 9425 (Rev. 02-2014)

Month	Year

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

A. Bulletin Boards

1. Are bulletin boards current? ☐ Yes ☐ No

2. If not, describe corrective action requested and due date:

B. Trucking Operations

1. Have trucking operations and procedures been reviewed and documented? ☐ Yes ☐ 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? ☐ Yes ☐ No

2. If yes and interviews have not been conducted, list target date for interviews:

3. List subcontractors targeted for labor compliance interviews and anticipated dates of interviews:

	Date
	Date
	Date
	Date
	Date
	Date
	Date
	Date

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.