Michigan Department Of Transportation 0197 (10/10)

## PROJECT WORKER INTERVIEW FORM

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INTERVIEWEE NA	AME									
DATE	PI	ROJECT	NUMBER							
PRIME	<b>-</b>									
EMPLOYING CON	TRACTOR,	, IF NOT T	THE PRIME							
ETHNICITY	GENDER		JOB CLASSIFICATION		LAST FOR DIGITS OF SS#					
ADDRESS VERIFIED BY DRIVER LICENSE/ID										
UNION MEMBEI	RSHIP VE	RIFIED E	BY UNION CARD:							
UNION NAME				UNION LOCAL #						
WHEN WERE YOU	J HIRED BY	Y YOUR C	CURRENT EMPLOYER?							
HOW DID YOU AP	PLY FOR Y	OUR CU	RRENT JOB (i.e., fill out a form	n, go to the main office, etc.)?						
WHAT IS THE NAI	ME OF YOU	JR C URR	ENT SUPERVISOR							
			IY'S EQUAL EMPLOYMENT O	PPORTUNITY OFFICER IS (na						
HAVE YOU SEEN	YOUR COM	MPANY'S	EEO POLICY STATEMENT?	☐ YES [	□ NO					
HAVE YOU SEEN		IPLOYME	NT OPPORTUNITY POSTERS	S AND O THER RELATED POS	TERS ON THIS PROJECT SITE?					
HAVE YOU BEEN		D SINCE	WORKING FOR THIS COMPA	NY (if so, from what position to	what position)?					
POSITION PROMO	OTED FROM	М		ТО						

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DO YOU FEEL YOU HAVE ADEQUATE SUPERVISION/ACCESS TO YOUR SUPERVISOR?	
☐ YES ☐ NO	
COMMENTS	
DO YOU FEEL YOU HAVE ADEQUATE AND EQUAL ACCESS TO THE NECESSARY TOOLS, EQUIPMENT, FACILITIES (toilets, trashop, office, etc) AND OTHER NECESSARY RESOURCES TO DO YOUR JOB?	ailer,
COMMENTS	
DOES YOUR COMPANY HOLD MEETINGS IN WHICH EQUAL EMPLOYMENT OPPORTUNITY IS DISCUSSED (If so, when was the meeting)?  Property of the property of	e last
DO YOU FEEL YOUR COMPANY PROVIDES EQUAL ACCESS TO TRAINING, PROMOTIONS, WORK/CREW ASSIGNMENTS AND OTHER ASPECTS OF EMPLOYMENT (i.e., fair and based on merit, not discriminatory)?  YES NO	 )
COMMENTS	
MDOT INTERVIEWER	

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## **ADDITIONAL QUESTIONS FOR SUPERVISORS ONLY**

1. WHAT RESPONSIBILITIES DO YOU HAVE FOR HIRING, FIRING OR TRANSFERRING EMPLOYEES ON THIS PROJECT?
2. WHAT IS YOUR ROLE IN CARRYING OUT YOUR COMPANY'S EEO POLICY AND ENSURING NON-DISCRIMINATION ON THIS PROJECT?
3. PLEASE DESCRIBE HOW YOUR COMPANY HAS DONE EEO INSPECTIONS ON THIS PROJECT, WHEN THEY WERE DONE AND WHO DID THEM
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## **FIELD AUDIT REPORT**

PREPARED BY				DATE				
PRIME CONTRACTOR		SUBCONTRACTOR (If applicable)						
PROJECT ENGINEER		LOCATION						
PROJECT#		FEDERAL ITEM #						
PROJECT COMPLETED %	OJT		OJT STARTED					
DOLLAR VALUE \$	MINORITIES	%	FEMALES	%				
WORKFORCE DATA PROVIDED BY								

TABLE A											TABLE B							
JOB CATEGORIES PERCENT		TOTAL EMPLOYEES		TOTAL MINORITIES		BLACK		ASIAN OR PACIFIC ISLANDER		AMER. IND. OR ALASKA NATIVE		HISPANIC		APPRENTICES		ON THE JOB TRAINEES		
	MIN.	F	М	F	М	F	М	F	М	F	М	F	М	F	М	F	М	F
Officials (Managers)																		
Supervisors																		
Foreman																		
Clerical																		
Equip. Operators																		
Mechanics																		
Ironworkers																		
Carpenters																		
Cement Masons																		
Electricians																		
Pipefitters/ Plumbers																		
Painters																		
Truck Drivers																		
Laborers/ Semi-skilled																		
Laborers/ Unskilled																		
Others																		
TOTAL			_															

OBSERVATIONS/COMMENTS