**New Jersey Department of Transportation**

**ENVIRONMENTAL COMPLIANCE CHECKLIST AND INSPECTION FORM**

|  |  |
| --- | --- |
| **Project Name:**  | **RE:**  |
| **Contractor:**  | **Environmental Manager (CEM):**  |
| **Name and Title of NJDOT Person Completing the Form:**  |

|  |  |  |
| --- | --- | --- |
| **Date of Inspection:**  | **Weather Conditions:**  | **Temperature:** **°** |
| **[ ]  Weekly Inspection** **[ ]  Prior to Storm Event** **[ ]  After Storm Event** **[ ]  24-Hour Interval**  |
| **Approximate Rainfall Amount:** **in and/or Wind Velocity:** **mph.** [**https://www.ncei.noaa.gov/**](https://www.ncei.noaa.gov/) |

**SESC Measures**

| **Item** | **Installed** | **Maintenance required** | **Comments** |
| --- | --- | --- | --- |
| Caution Fence | [ ]  | [ ]  |       |
| Silt Fence  | [ ]  | [ ]  |       |
| Heavy Duty Silt Fence (Black and/or Orange) | [ ]  | [ ]  |       |
| Haybale | [ ]  | [ ]  |       |
| Inlet Filters | [ ]  | [ ]  |       |
| Construction Driveway | [ ]  | [ ]  |       |
| Oil-only Emergency Spill Kit | [ ]  | [ ]  |       |
| Tree protection | [ ]  | [ ]  |       |
| Concrete Washout | [ ]  | [ ]  |       |
|       | [ ]  | [ ]  |       |
|       | [ ]  | [ ]  |       |
|       | [ ]  | [ ]  |       |
| **Additional Environmental Concerns (*attach additional pages as needed*)** |       |

|  |
| --- |
| **Correction Action: (include dates, correction(s) done) Attach photos** |
|       |

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| --- |
| **RE Signature:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Date:** \_\_\_/\_\_\_/\_\_\_**CEM Signature:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Date:** \_\_\_/\_\_\_/\_\_\_ |

***Distribute to File\_\_\_\_\_,
Contractor:\_\_\_\_\_\_,
Soil Erosion & Sediment Control Unit\_\_\_\_\_\_\_,
North Region Environmental Chief\_\_\_\_\_\_,
South Region Environmental Chief***

**This Table is for Bureau of Landscape Architecture and Environmental Solution(BLAES) use only
To be completed prior to Pre- Construction.**

| **Permits** | **Restrictions/Conditions** |
| --- | --- |
| [ ]  NJDEP Freshwater Wetlands |       |
| [ ]  NJDEP Flood Hazard Area |       |
| [ ]  NJDEP Waterfront Development |       |
| [ ]  NJDEP Coastal Wetlands |       |
| [ ]  NJDEP CAFRA |       |
| [ ]  NJDEP NJPDES |       |
| [ ]  NJDEP Dam Safety |       |
| [ ]  NJ Pinelands Commission |       |
| [ ]  US Army Corps of Engineers |       |
| [ ]  US Coast Guard |       |
| [ ]  Delaware & Raritan Canal Commission |       |
| [ ]  Meadowlands Commission  |       |
| [ ]  Other |       |

|  |
| --- |
| **Corrective Action: BLAES Inspection Comments** |
|  |
|  | **Date Completed:**       |