**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** |
|  |

|  |
| --- |
| **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:** |