



## Dredged Material Evaluation Checklist Sampling and Analysis Plan Requirements from Applicant

The items listed below, and a completed version of this checklist, shall be submitted with any Sampling and Analysis Plan (SAP) Request. Preparation of a SAP will not begin until all of the items have been provided.

	Item	Format
<b>PROJECT INFORMATION</b>		
<input type="checkbox"/>	<b>Project description including:</b> -General site description -Proposed dredge volume and overdepth volume (in cubic yards) and area (in square feet) -Proposed dredge depth and overdepth amount (in feet relative to mean lower low water) -Proposed dredge method (mechanical or hydraulic) -Proposed disposal site -Proposed timeframe for the dredging to occur	Word, Excel, or PDF with extractable text
<input type="checkbox"/>	<b>Site usage history including:</b> -Types of work performed on site -History of hazardous waste generation -Spill or remediation history and data sources	Word, Excel, or PDF with extractable text
<input type="checkbox"/>	<b>Dredge history including:</b> -Summary of any previous dredging at the site listing dates, the volume of material dredged, and where there material was placed	Word, Excel, or PDF with extractable text
<input type="checkbox"/>	<b>Previous sampling and analysis data:</b> -Results of analysis and location of samples (Excel summary tables preferred)	Excel, PDF with extractable text
<b>FIGURES</b>		
<input type="checkbox"/>	<b>Figure 1:</b> Overview figure showing the project site in relation to the surrounding harbor/waterway	PDF
<input type="checkbox"/>	<b>Figure 2:</b> Dredge plan including the proposed dredge footprint, channel boundaries, existing site bathymetry (relative to mean lower low water), property boundaries, site structures, relevant shoreline features, and any outfalls or underwater utilities	PDF
<input type="checkbox"/>	<b>Figure 3:</b> Location of previously collected samples (if applicable)	PDF
<b>GEOSPATIAL DATA</b>		
<input type="checkbox"/>	Project boundaries and the proposed dredge footprint (from Figure 2 above)	CAD, GIS shapefiles
<input type="checkbox"/>	Recent bathymetric data for the entire project area (relative to mean lower low water)	CAD, GIS shapefiles, or XYZ data

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Provided by

\_\_\_\_\_  
Date