

NEW JERSEY DREDGING PROJECTS **SEDIMENT SAMPLING AND ANALYSIS PLAN (SSAP) TEMPLATE**

VERSION 3.0

Before completing this SSAP template, please determine if the proposed project qualifies for any of the testing exclusions identified in N.J.A.C. 7:7 Appendix G and contact the Division of Land Use, Office of Dredging and Sediment Technology (DLUR, ODST) to receive a confirmation that the testing exclusion is applicable to the project.

The major objective of a SSAP is to accurately characterize the horizontal and vertical distribution of the physical/geotechnical properties and contaminant concentrations of the sediment to be dredged.

This document serves as the template to develop the SSAP for a proposed dredging project. It identifies the information required by the Department to review, and ultimately approve, the SSAP for the project. The required information must be provided to the Department by entering it into the spaces provided on this template, and submitting two hard copies and one CD of the additional required documents.

The SSAP for a dredging project must be approved by the Department prior to the collection and analysis of any sediment samples. Once the final SSAP has been approved by the Department, the applicant may conduct sampling in conformance with the plan. **If the applicant collects and analyzes any sediment samples without the approval of NJDEP-ODST, it is done at risk, as any such samples may or may not be considered by the Department in making regulatory decisions regarding the proposed project.**

For additional information, see *The Management and Regulation of Dredging Activities and Dredged Material in New Jersey's Tidal Waters* found in Appendix G of the Coastal Zone Management Rules (N.J.A.C. 7:7). Appendix G can be accessed at: <http://www.nj.gov/dep/landuse/lawsregs.html>. This SSAP template incorporates much of what is required to be submitted by applicants in Appendix G as part of the permit application for a dredging project; however, additional information may be required on a project-specific basis.

Complete pages 2-6, 11-12 of the SSAP template, attach any additional required documents, and send the complete draft SSAP package to 501 E. State Street, Mail Code 501-02A, P.O. Box 420, Trenton, NJ 08625-0420. Please include an electronic (MS Word) copy in the CD requested on page 3 of this document.

Approval of the SSAP will be indicated by the signature of Department staff on page 12 of the completed template.

If you have any questions, please contact the Division of Land Use, Office of Dredging and Sediment Technology at (609) 984-6216.

NJDEP File No. _____ - _____ - _____ (DRG _____)
Official Use Only

**Office of Dredging and Sediment Technology
Division of Land Use Regulation
Sediment Sampling and Analysis Plan (SSAP) File Number Request Form**

Site Info:

Site Address:		City:	State:	Zip:
Site County:		Municipality(ies):		
Site Block(s):		Lot(s):		
Site NJ State Plane Coordinates	X:	Y:		
Project Description:				
Previously Issued Permit No/s.: (If applicable, please provide a copy of the permit)				

Applicant Info:

Applicant Name:		
Phone Number:	Email Address:	
Address:		
City:	State:	Zip:

Agent Info (if any):

Agent Name:		
Phone Number:	Email Address:	
Address:		
City:	State:	Zip:

Proposed Dredging Plan

Method of dredging: Hydraulic Mechanical

Type of dredging: Maintenance (N.J.A.C. 7:7-12.6) New Dredging (N.J.A.C. 7:7-12.7)

Provide NJDEP-ODST with **two hard copies and one PDF version (on a CD)** of the Draft Dredging Plan.

The Proposed Dredging Plan shall include the following components:

- A figure identifying the geographic location of the project site.
- Identify the locations of all outfalls or intakes within 500’ of the project site
- Identify all in-water structures in the vicinity of the project site.
- Identify the location of boat/vessel fueling stations within 500’ of the project site.
- Hydrographic survey (see N.J.A.C. 7:7 Appendix G, Chapter II-A-2) bathymetry (include the date the hydrographic survey was conducted – this must be within 6 months of the SSAP submittal date.
 - The proposed sample locations must be superimposed on the hydrographic survey (see page 6) referenced to Mean Low Water (MLW) unless you are requesting the Department to identify sample locations (see page 5).

Identify the following information:

- Extent of area to be dredged (square feet) _____
- Proposed depth(s) of dredging (feet below MLW) _____
- Proposed depth(s) of overdredge (feet below MLW) (if any) _____
- Estimated volume of sediment to be dredged (no overdredge) (cubic yards) _____
- Estimated volume of overdredge (cubic yards) _____
- Estimated total volume of sediment to be dredged (including overdredge) (cubic yards) _____
- Known contaminated spills _____

Proposed Dredged Material & Water Management Alternative(s)

Check applicable box(es) and identify location(s) in the space provided.

Upland Placement:

- Confined Disposal Facility
- Processed Dredged Material Facility (Mixed with Portland Cement)
- Beneficial Use at Site Remediation Project or Landfill
- Other Beneficial Use: _____

Dewatering Method:

- Upland Temporary Dewatering Area (Ex; hay bales/silt fences)
- Confined Disposal Facility
- Barge/Scow Dewatering
- Geotubes
- Filter Press
- Other Dewatering Method: _____

Dredge Material Management Location (street address and provide State plane coordinates):
(Please any relevant information for identifying the site such as CDF name if applicable)

Required Sediment Sampling Tests ***

Tier I - Physical/geotechnical

(Required for all projects)

- Grain size distribution (ASTM D422 or D4381)
- Total Organic Carbon (USEPA 440.0)
- Water Content (ASTMD653, D2216, or D4643)

Representative subsamples of each homogenized core sample (or distinct strata) and composite analytical sample are collected and analyzed for grain size distribution, Total Organic Carbon (TOC), and percent moisture. Samples are also subjected Bulk Sediment Chemistry, Elutriate, Effluent (Modified) Elutriate, Sequential Batch Leaching Test (SBLT), Synthetic Precipitation Leaching Procedure (SPLP), and/or biological testing as specified below.

Individual sediment core samples comprised of greater than **90% sand** (analyzed using the **hydrometer** method) are excluded from **Tier II Testing** (chemical and biological testing), and must not be composited with other sediment samples.

- Tier II - Bulk Sediment Chemistry**
- Tier II - Effluent (Modified) Elutriate**
- Tier II - Elutriate**
- Tier III - Sequential Batch Leaching Test (SBLT)**
- Tier III - Synthetic Precipitation Leaching Procedure (SPLT)**
- Tier III - Biological – Toxicity**
- Tier III - Biological – Bioaccumulation**

Structural Fill Protocol (addition of Portland cement to raw dredge material and analysis for bulk sediment chemistry and SPLP)
 (see page 11, reporting requirement No. 20)

- Note that all compounds identified on the following page for Bulk Sediment Chemistry must also be performed for amended material and SPLP. Please see Sampling Plan Implementation Requirement #20 for additional information.

***Please note that additional analytical tests may be required by the proposed dredge material management site beyond those required by the Department’s SSAP. For example, if dredge material is proposed to be disposed of at a landfill as ID27, the applicant may be required to analyze for additional parameters (Ignitability, Corrosivity, Reactive Sulfide, Reactive Cyanide) for the landfill to accept the material.

Bulk Sediment Chemistry Analysis

- Semi-Volatile Compounds
- Volatiles (VOCs)
- Polychlorinated dibenzo dioxins and furans (PCDDs and PCDFs; 17 congeners)
- Polychlorinated biphenyls (PCBs): Aroclors or PCB Congeners (209)
- Organochlorine Pesticides
- Inorganics (including hexavalent and trivalent chrome)

Effluent (Modified) Elutriate Analysis

- Semi-Volatile Compounds
- Volatiles (VOCs)
- Polychlorinated dibenzo dioxins and furans (PCDDs and PCDFs; 17 congeners)
- Polychlorinated biphenyls (PCBs): Aroclors or PCB Congeners (209)
- Organochlorine Pesticides
- Inorganics (including hexavalent and trivalent chrome)

Analytical Requirements

All analytical procedures must be conducted by a laboratory certified by the Department's Office of Quality Assurance to perform the given analysis.

The achieved analytical detection limits for all contaminants in the Target Analyte List must be less than the applicable regulatory criteria and guidance values to which the data will be compared when evaluating the potential impacts of the proposed project. Where the Practical Quantitation Limit (PQL) for a contaminant is greater than the applicable regulatory criteria, the analytical detection limit must not exceed the PQL.

-Bulk Sediment Chemistry/Upland Placement – NJDEP Residential Soil Remediation Standards

http://www.nj.gov/dep/rules/rules/njac7_26d.pdf

-Bulk Sediment Chemistry/Aquatic Placement – NJDEP Ecological Screening Criteria

<http://www.nj.gov/dep/srp/guidance/ecoscreening/>

-Elutriate and Effluent (Modified) Elutriate – NJDEP Surface Water Quality Standards (acute and chronic; saline and/or freshwater, as appropriate)

http://www.nj.gov/dep/rules/rules/njac7_9b.pdf

-Leaching tests – NJDEP Ground Water Quality Standards

http://www.nj.gov/dep/rules/rules/njac7_9c.pdf

Sampling Plan Implementation Requirements

If implementation of the approved SSAP does not provide data that are representative of, or fully characterizes, the sediment to be dredged, the Department may require the collection and analyses of additional sediment samples.

Sediment core sampling collection procedures must follow those listed in Appendix G, Attachment A and the NJDEP's Field Sampling Procedures Manual (2005), available at

<http://www.state.nj.us/dep/srp/guidance/fspm/>.

- (1) The Department must be notified of any deviations from the approved SSAP prior to the homogenizing, compositing, and analysis of the collected sediment samples.
- (2) All sediment core sample collection activities must be properly documented. Detailed field notes/observations during sampling must be documented in a field sampling log book.
- (3) NJDEP GPS Data Collection Standards must be used for positioning methods when locating all sampling points. *New Jersey Department of Environmental Protection, 2011. NJDEP GPS Data Collection Standards for GIS Data Development, June 8, 2011, 11 pp.*
- (4) All sampling equipment must be properly cleaned before and after the collection of each individual sediment core sample.
- (5) An inert plastic liner must be used in conjunction with each sediment core sampling device; this plastic liner must not be reused.
- (6) All individual sediment core samples are to be taken to the sediment characterization depth, as specified in this document, and not any deeper.
- (7) When collecting sediment core samples, the project applicant must ensure that a sufficient volume of sediment is collected to conduct all of the tests (physical and geotechnical, chemical, biological) specified in the approved SSAP.
- (8) Individual sediment core samples must be photographed prior to homogenization, with the sample identification number, a length scale, and date included in the photograph.
- (9) Provide core logs showing the depth of sampling (below the sediment surface and Mean Low Water) and a qualitative description of the sediment for each individual sediment core sample.
- (10) Only sediment core samples collected correctly may be homogenized, composited, and analyzed.
- (11) Individual sediment core samples may be homogenized in their entirety for analysis provided that there no distinct strata (apparent grain size distribution, composition, and visual characteristics) present that are greater than two (2) feet in depth. The Department shall be notified of any sediment core samples that show grain size stratification prior to homogenizing.

- (12) The entire sediment core sample (or distinct strata, when present) must be homogenized – “representative” sub-samples of a non-homogenized sediment core sample must not be collected, composited, and analyzed.
- (13) Individual sediment core samples may be composited only if the grain size distribution of the sediment is similar. Individual samples should not be composited if the percentage clay, silt, or sand differ by more than 20%. The Department shall be notified of any sediment core samples that show varying grain size distribution prior to compositing samples.
- (14) Representative subsamples of each homogenized core sample (or distinct strata) are combined in equal proportions (by mass) to form the composite analytical sample.
- (15) The sample preservation requirements and holding times for each analysis, as specified in the analytical methods used, must be adhered to, or proposed alternatives approved by the Department prior to analysis.
- (16) Sample Chain of Custody requirements must be those listed in Appendix G, Attachment A and the NJDEP’s Field Sampling Procedures Manual (2005).
- (17) If implementation of the approved SSAP does not provide data that are representative of, or fully characterizes, the sediment to be dredged, the Department may require the collection and analyses of additional sediment samples.
- (18) Analytical laboratories must follow all of the required QA/QC procedures specified in the analytical methods used. Any deviations from these procedures must be documented and justified in the Analytical Data Report.
- (19) All routine procedures associated with the sampling, handling, transport, storage, preservation, and analysis of the sediment should be specified in Standard Operating Procedure (SOP) documents maintained by the parties actually collecting and analyzing the sediment.
- (20) For Structural Fill Protocol the following two tests are required:
 - a) For each core/composite sample/vertically stratified sample, a sample of the processed dredged material product will be created by combining measured amounts of proposed additive with a pre-weighed sample of the sediments to be dredged. The mixing time will, to the greatest extent possible, replicate the residence time in the blending facility/operation to be used in the actual full-scale project. The ratio of proposed additive to composite sediment sample, by weight, will be recorded. The dredged material product to be tested will be formed using the “recipe” (proportions of dredged material and proposed additive) which replicates the actual dredged material product to be used as structural fill on the site. The dredged material product will be pulverized, and each composite sample will be subjected to bulk sediment analyses.
 - b) The dredged material product samples will be pulverized, and each sample subjected to a Synthetic Precipitation Leaching Procedure (SPLP) using the USEPA Method 1312.

A final report, including the results of the raw sediment and dredged material product testing, will be submitted to the Department in a series of three (3) summary data tables: Raw sediment bulk

sediment chemistry, Dredged material product bulk sediment chemistry, Dredged material product SPLP results.

Sample Collection/Homogenization/Composition

Identify the organizations that will conduct the following activities (if known):

Sediment samples will be collected by: _____

Sediment samples will be homogenized by: _____

Sediment samples will be composited by: _____

Reporting Requirements

The sediment data package must be included in the Waterfront Development Permit application. Any data package submitted to the Department shall comply with the QA/QC requirements outlined in Attachment B of the Dredging Manual. The package must be provided to the Department on a CD, or be made available electronically.

In addition, a data summary table of the results in a spreadsheet must be provided with the data package. The data summary table must present a comparison of the bulk sediment chemistry results to the Department's Residential and Non-residential Soil Remediation Standards. Where required, modified elutriate results shall be compared to the New Jersey Surface Water Quality Criteria and SPLP results shall be compared to the New Jersey Ground Water Quality Standards. The summary tables must present data with identical units and highlight all results that exceed applicable criteria. **Units for bulk sediment chemistry must be presented in milligrams per kilogram (mg/kg).**

- Dioxin data must be presented using current World Health Organization Toxic Equivalency Factors (WHO TEFs) with the calculated Toxic Equivalency (TEQ).
- PCB aroclor data must provide a summation for detected analytes.
- PCB congener data must be presented individually and summed.

One (1) hard copy of the data summary tables and one (1) FULL electronic copy of the QA/QC must be provided.

SSAP Certifications

I certify that I provided accurate information and will comply with the requirements listed in the approved Sediment Sampling and Analysis Plan.

Printed Name:

Signature:

Date:

Department Review and Approval (Department signature upon approval)

The Department hereby approves the Sediment Sampling and Analysis Plan dated for implementation.

NJDEP File No.	
Department Staff:	
Date:	
Signature:	