

Example template for reviewing DMPs for maintenance dredging

1 Duration of campaigns (days) and volume of spoil (m³) removed

Year	2018–19				
July	eg 3,000 m ³ (10 days)				
August					
September					
October					
December					
January					
February					
March					
April					
May					
June					

2 Changes in composition of spoil (based on visual or historical information). Sediment testing triggered in the event of a known spill or after 5 years). Include fate of spoil.

Date	Changes observed/measured	Resulting alterations in management of dredge campaign or management responses
	eg Encountered clay and or silt during dredging which was unexpected. This resulted in increased turbidity.	eg Changed dewatering methods to manage fine silts and increased water quality monitoring at the dewatering site. Used flocculants in sediment basin.

3 Compliance issues

Date	Compliance Issue	Action taken
	eg Fuel spill during refueling of vessel which was not contained.	eg Notified EPA. Cleaned up spill. Reviewed spill management procedures including staff training and checking spill kit contents. Assessed why spill occurred and fixed problem.

4 Community complaints

Date	Summary of complaints received	Corrective actions or improvements made for future campaigns
	eg Odour complaints from nearby residents.	eg Assessed what was causing odour. Engaged with residents to explain why odour was occurring and how long it would be present. Ensure that appropriate consultation occurs next time.

5 Monitoring results

Date	Summary of water quality monitoring results	Corrective actions or improvements made for future campaigns
	eg Exceeded triggers for dissolved oxygen on three occasions.	eg Works on hold. Increased visual monitoring on fauna. Updated water quality monitoring plan.

6 Next campaign

- Describe any differences proposed compared with previous campaigns and reason why with respect to:
 - dredge methodologies
 - footprint of dredge location and spoil volumes
 - expected sediment composition
 - spoil management.
- Provide a schedule of works for the dredge campaign which includes proposed dates for the deployment of equipment, dredging works, dewatering/management of spoil and decommissioning of site.