

October 1, 2026

ADDENDUM NO. 1

RE: Item #3, October 7, 2026 Letting - NH-P 0044(232)377, PCN 06R5, Hutchinson, Turner County - Cold Milling, Asphalt Concrete Resurfacing, Modify Intersection, Structure (10x4 Precast RCBC) & Pipe Work

TO WHOM IT MAY CONCERN:

The following addenda to the plans shall be inserted and made a part of your proposal for the referenced project.

SPECIAL PROVISIONS: NO CHANGE

SDEBS BID PROPOSAL: *The electronic bid proposal for this contract has been revised to include the changes associated with this addendum. Bidders must log in to the SDEBS to retrieve and incorporate these changes into their bid.*

Bid Items were added:

Bid Item 720E1010 "PVC Coated Bank and Channel Protection Gabion"

Bid Items were removed:

Bid Item 720E1015 "Bank and Channel Protection Gabion"

PLANS: Please destroy sheets 2, 15, 18, and 23 & replace with the enclosed sheets, dated 9/28/26 and 9/30/26.

Sheet 2:

Bid Items were added:

Bid Item 720E1010 "PVC Coated Bank and Channel Protection Gabion"

Bid Items were removed:

Bid Item 720E1015 "Bank and Channel Protection Gabion"

Sheet 15:

TABLE FOR MAINLINE CULVERT WORK was revised. PVC COATED was added to the GABION column heading.

Sheet 18:

The reference to Section 884.2 D.3 in the third paragraph of the BLEND, HAUL, AND STOCIPILE GRANULAR MATERIAL note was revised to Section 884.2 D. The second paragraph of the ASPHALT CONCRETE BLADE LAID note was revised to remove the sentence "Fine Aggregate Angularity and Sand Equivalent requirements will be the same as the Class Q3R Hot Mixed Asphalt Concrete mix."

Sheet 23: Structural Erosion and Sediment Controls table was revised.

Sincerely,

Sam Weisgram
Engineering Supervisor

SW/gp

CC: Travis Dressen, Mitchell Region Engineer
Greg Rothschadl, Yankton Area Engineer

ESTIMATE OF QUANTITIES

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BID ITEM NUMBER	ITEM	QUANTITY	UNIT
009E0010	Mobilization	Lump Sum	LS
009E3210	Construction Staking	0.253	Mile
009E3230	Grade Staking	0.380	Mile
009E3260	Miscellaneous Staking	Lump Sum	LS
009E3280	Slope Staking	0.253	Mile
009E3290	Structure Staking	1	Each
009E3301	Engineer Directed Surveying/Staking	40.0	Hour
009E3320	Checker	Lump Sum	LS
009E4200	Construction Schedule, Category II	Lump Sum	LS
110E0130	Remove Traffic Sign	8	Each
110E0135	Remove Delineator	16	Each
110E0500	Remove Pipe Culvert	594	Ft
110E0510	Remove Pipe End Section	14	Each
110E1010	Remove Asphalt Concrete Pavement	1,716.0	SqYd
110E1020	Remove Asphalt Concrete Pavement	373.0	CuYd
110E1700	Remove Silt Fence	33	Ft
110E7150	Remove Sign for Reset	1	Each
120E0010	Unclassified Excavation	6,636	CuYd
120E0100	Unclassified Excavation, Digouts	388	CuYd
120E0600	Contractor Furnished Borrow Excavation	3,124	CuYd
120E2000	Undercutting	3,149	CuYd
120E6100	Water for Embankment	40.0	MGal
120E6200	Water for Granular Material	56.0	MGal
210E0100	Shoulder Clearing	16.5	Mile
210E1000	Shoulder Preparation	0.100	Mile
230E0010	Placing Topsoil	1,005	CuYd
260E1010	Base Course	4,910.0	Ton
* 260E6000	Granular Material, Furnish	3,089.0	Ton
* 270E0200	Blend, Haul, and Stockpile Granular Material	6,178.0	Ton
320E0032	PG 58H-34 Asphalt Binder	1,022.4	Ton
320E1200	Asphalt Concrete Composite	403.0	Ton
320E1203	CLASS Q3R HOT MIXED ASPHALT CONCRETE	20,014.0	Ton
320E1800	Asphalt Concrete Blade Laid	1,235.0	Ton
320E4000	Hydrated Lime	211.0	Ton
320E7008	Grind 8" Rumble Strip or Stripe in Asphalt Concrete	16.5	Mile
320E7030	Grind Sinusoidal Centerline Rumble Stripe in Asphalt Concrete	8.3	Mile
320E7035	Grind Sinusoidal Transverse Rumble Strip in Asphalt Concrete	196.0	SqFt
330E0100	SS-1h or CSS-1h Asphalt for Tack	138.6	Ton
330E0210	SS-1h or CSS-1h Asphalt for Flush Seal	7.2	Ton
332E0010	Cold Milling Asphalt Concrete	148,316	SqYd
421E0100	Pipe Culvert Undercut	182	CuYd
450E0142	24" RCP Class 2, Furnish	68	Ft

BID ITEM NUMBER	ITEM	QUANTITY	UNIT
450E0150	24" RCP, Install	68	Ft
450E0162	30" RCP Class 2, Furnish	68	Ft
450E0170	30" RCP, Install	68	Ft
450E0182	36" RCP Class 2, Furnish	160	Ft
450E0190	36" RCP, Install	160	Ft
450E0202	48" RCP Class 2, Furnish	100	Ft
450E0210	48" RCP, Install	100	Ft
450E2028	36" RCP Flared End, Furnish	4	Each
450E2029	36" RCP Flared End, Install	4	Each
450E2036	48" RCP Flared End, Furnish	2	Each
450E2037	48" RCP Flared End, Install	2	Each
450E2200	24" RCP Sloped End, Furnish	2	Each
450E2201	24" RCP Sloped End, Install	2	Each
450E2204	30" RCP Sloped End, Furnish	2	Each
450E2205	30" RCP Sloped End, Install	2	Each
450E3032	36" RCP Arch Class 2, Furnish	84	Ft
450E3040	36" RCP Arch, Install	84	Ft
450E4512	36" RCP Arch Flared End, Furnish	2	Each
450E4513	36" RCP Arch Flared End, Install	2	Each
455E0010	Cleanout for Culvert Treatment	1	Each
455E0124	24" Cured in Place Pipe	76	Ft
600E0300	Type III Field Laboratory	1	Each
632E1320	2.0"x2.0" Perforated Tube Post	117.0	Ft
632E2510	Type 2 Object Marker Back to Back	28	Each
632E3203	Flat Aluminum Sign, Nonremovable Copy High Intensity	38.3	SqFt
632E3205	Flat Aluminum Sign, Nonremovable Copy Super/Very High Intensity	33.7	SqFt
632E3500	Reset Sign	1	Each
633E0040	Cold Applied Plastic Pavement Marking, Arrow	10	Each
633E0050	Cold Applied Plastic Pavement Marking, Message	3	Word
633E1200	High Build Waterborne Pavement Marking Paint, White	374	Gal
633E1205	High Build Waterborne Pavement Marking Paint, Yellow	146	Gal
633E5025	Grooving for Cold Applied Plastic Pavement Marking, Arrow	10	Each
633E5035	Grooving for Cold Applied Plastic Pavement Marking, Message	3	Word
634E0010	Flagging	500.0	Hour
634E0020	Pilot Car	240.0	Hour
634E0110	Traffic Control Signs	708.5	SqFt
634E0120	Traffic Control, Miscellaneous	Lump Sum	LS
634E0275	Type 3 Barricade	9	Each
634E0630	Temporary Pavement Marking	33.0	Mile
720E1010	PVC Coated Bank and Channel Protection Gabion	40.5	CuYd
730E0204	Type C Permanent Seed Mixture	54	Lb
731E0200	Fertilizing	1.50	Ton

BID ITEM NUMBER	ITEM	QUANTITY	UNIT
732E0100	Mulching	6.0	Ton
734E0154	12" Diameter Erosion Control Wattle	130	Ft
734E0604	High Flow Silt Fence	130	Ft
734E0610	Mucking Silt Fence	9	CuYd
734E0620	Repair Silt Fence	33	Ft
831E0110	Type B Drainage Fabric	125	SqYd
900E0010	Refurbish Single Mailbox	6	Each
900E0012	Refurbish Double Mailbox	2	Each
900E1980	Storage Unit	1	Each

BID ITEM NUMBER	ITEM	QUANTITY	UNIT
420E0200	Structure Excavation, Box Culvert	36	CuYd
421E0200	Box Culvert Undercut	163	CuYd
560E0130	10'x4' Precast Concrete Box Culvert, Furnish	116.0	Ft
560E0131	10'x4' Precast Concrete Box Culvert, Install	116.0	Ft
560E1130	10'x4' Precast Concrete Box Culvert End Section, Furnish	2	Each
560E1131	10'x4' Precast Concrete Box Culvert End Section, Install	2	Each
700E0210	Class B Riprap	27.4	Ton
831E0110	Type B Drainage Fabric	39	SqYd
831E0300	Reinforcement Fabric (MSE)	223	SqYd

* - Denotes Non-Participating

TABLE FOR MAINLINE CULVERT WORK

CULVERT														CULVERT ENDS										DITCH SLOPE/CHANNEL				OBJ MARKER												
LOCATION				PIPE DATA								REMOVE				NEW				CIPP LINER		TYPE		REMOVE		NEW				PIPE UNDERCUT	DITCH PROTECTION				OM-2 & POST					
SITE NO	CUL- VERT ID	MRM	STATION	No of PIPE SIZE(DIA or W x H)	LENGTH	TYPE	DRAINAGE AREA ACRES	DRAINAGE DIRECTION	CLEAR ZONE 15 FT**			WORK DESCRIPTION	REMOVE PIPE	RCP					PRECAST RCBC BOX CULVERT	CMP	EXISTING	NEW	REM PIPE END	RCP			CHANNEL PROTECT AREA W x L	DITCH RESTORATION	DRAINAGE FABRIC		PVC COATED GABION	EXISTING**	REMOVE	BK-BK						
									SIDE OF ROAD	ROW*	CLEAR ZONE**			CIRCULAR			ARCH	FLARED						FLARED ARCH	SL															
														24"	30"	36"										48"									36"	10x4	24"	36"	48"	36"
US 281				NH-P 0044(232)377 PCN 06R5																																				
E1	11116	377.91	1+03	1 - 24	DIA	76	CMP	22	S	N	100	Install CIPP Liner									76	FE											50			1B	1	1		
									S	S	100	Install CIPP Liner										FE											50			1B	1	1		
E2	11117	378.85	50+44	1 - 30	DIA	72	CMP	88	N	N	100	Replace Pipe	36			40						FE	FE	1	1						12	9 x 12	50	19	6	1B	1	2		
									S	S	100	Replace Pipe	36			40						FE	FE	1	1						12		50			1B	1	2		
E3	11118	379.34	76+40	2 - 96 x 48	52 x 2	RCP	2,866	N	N	N	100	No Work										FE														1B				
									S	S	100	No Work										FE														1B				
E4	11119	380.71	148+75	2 - 96 x 60	51 x 2	RCP	2,824	N	N	N	100	No Work										FE														1B				
									S	S	100	No Work										FE														1B				
E5	11120	381.32	181+03	3 - 96 x 48	56 x 3	RCP	2,844	N	N	N	100	No Work										FE														1B				
									S	S	100	No Work										FE														1B				
E6	11121	382.02	218+00	1 - 24	DIA	72	CMP ARCH	81	N	N	100	Replace Pipe	36					42				FE	FE	1				1			14	9 x 12	50	19	6	1B	1	2		
									S	S	100	Replace Pipe	36					42				FE	FE	1				1			14		50			1B	1	2		
E7	11122	382.55	245+68	1 - 42	DIA	56	CMP ARCH	178	N	N	100	No Work										FE														1B				
									S	S	100	No Work										FE														1B				
E8	11123	383.13	276+80	2 - 96 x 60	51.5 x 2	RCP	3,524	N	N	N	100	No Work										FE														1B				
									S	S	100	No Work										FE														1B				
E9	11124	383.45	294+00	1 - 18	DIA	66	CMP	59	N	N	100	Replace Pipe	33			34						FE	SL	1					1	9	9 x 12	50	19	6	1B	1	2			
									S	S	100	Replace Pipe	33			34						FE	SL	1					1	9		50			1B	1	2			
E10	11125	383.89	316+35	2 - 42	DIA	56 x 2	CMP ARCH	526	N	N	100	No Work										FE														1B				
									S	S	100	No Work										FE														1B				
E11	11126	384.05	324+68	1 - 18	DIA	66	CMP	34	N	N	100	Replace Pipe	33	34								FE	SL	1				1	9	9 x 9	50	15	4.5	1B	1	1				
									S	S	100	Replace Pipe	33	34								FE	SL	1				1	9		50			1B	1	1				
E12	11127	384.59	353+00	1 - 48	DIA	76	CMP ARCH	94	N	N	100	Replace Pipe	38			40						FE	FE	1	1						12	9 x 12	50	19	6	1B	1	2		
									S	S	100	Replace Pipe	38			40						FE	FE	1	1						12		50			1B	1	2		
E13	11128	384.98	373+52	1 - 60	DIA	146	CMP ARCH	1,664	N	N	100	Install RCBC	73						58			FE		1											1B	1	2			
									S	S	100	Install RCBC	73						58			FE		1											1B	1	2			
E14	11129	385.79	416+32	1 - 42	DIA	96	CMP ARCH	425	N	N	100	Replace Pipe	48				50					FE	FE	1		1					35	12 x 18	50	34	12	1B	1	2		
									S	S	100	Replace Pipe	48				50					FE	FE	1		1					35		50			1B	1	2		
E15	11130	386.00	427+35	1 - 36	DIA	84	RCP	-	-	N	100	No Work										FE														1B				
									S	S	100	No Work										FE														1B				
NH-P 0044(232)377 PCN 06R5 - TOTALS														594	68	68	160	100	84	116	76			14	4	2	2	2	2	2	182		-		700	125	40.5		16	28

Δ - END TYPES: FE = FLARED END SL = SLOPED END SB = SAFETY END (w/BARS) SE = SAFETY END (NO BARS) DI = DROP INLET WW = WINGWALLS HW = HEADWALLS
* - RIGHT-OF-WAY MEASURED FROM E ** - CLEARZONE FROM EDGELINE. *** - B= BACK-TO-BACK S=SINGLE

UNCLASSIFIED EXCAVATION, DIGOUTS (CONT.)

The digouts will be extended through the shoulder and backfilled with granular material that will daylight to the inslope to allow water to escape the subsurface.

SHOULDER CLEARING

Prior to cold milling or asphalt concrete resurfacing, SDDOT personnel will mow and/or spray the shoulders to kill existing vegetation.

At locations as directed by the Engineer, vegetation and accumulated material on or adjacent to the existing roadway edge will be removed by the Contractor, to the satisfaction of the Engineer, prior to cold milling or placement of the mainline surfacing. Any remaining windrow of accumulated material will be spread evenly on the inslope adjacent to the asphalt shoulder, to the satisfaction of the Engineer.

The Contractor will notify the Yankton Area Office at least 30 days prior to beginning work on this project so SDDOT personnel can mow and/or spray along the shoulder and inslopes. The Department will not be responsible for the effectiveness of the mowing or spraying.

For the locations directed by the Engineer, each shoulder will be measured for payment. Costs associated with this work, including removal and placement of topsoil, will be included in the contract unit price per mile for "Shoulder Clearing".

SHOULDER PREPARATION

After the blotter and Base Course, Salvaged Asphalt Mix has been removed and prior to the placement of the asphalt concrete shoulder lift on Section 4, the upper 4" of existing granular shoulder material will be scarified, reworked, shaped, watered, and compacted to obtain a uniform and stable surface according to Section 260.3 C. The cross slope and inslope requirements will meet what is shown in the typical sections. The final shaping of the granular material on the shoulder must be completed after the Cold Milling Asphalt Concrete operation. Cost for this work will be incidental to the contract unit price per mile for "Shoulder Preparation".

Water needed for compaction will be incidental to the contract unit price per mile for "Shoulder Preparation".

All costs associated with blending, scarifying, reworking, shaping, and compacting the existing granular material will be incidental to the contract unit price per mile for "Shoulder Preparation".

ROADWAY WIDENING

The elevation of the subgrade under roadway widening will be at or below subgrade elevation under existing adjacent mainline pavement that is to remain in place.

UNDERCUTTING

The existing embankment will be undercut in a manner that allows 2 feet of new embankment to be constructed below the finished subgrade top. The remaining new embankment will be benched in to the existing inslope as per Section 120.3 B.2 of the Specifications.

The plan shown quantity will be the basis of payment. However, if there are additional areas of undercut other than what is shown in the plans, the Engineer will direct removal of these areas and the additional areas will be measured according to the Engineer.

TABLE OF UNDERCUTTING LOCATIONS

Station	to	Station
208+80		222+10

BLEND, HAUL, AND STOCKPILE GRANULAR MATERIAL

Excess salvaged asphalt concrete material produced from Cold Milling Asphalt Concrete estimated at 3,089 tons (for informational purposes only) will be blended with 3,089 tons of Granular Material, Furnish and will be hauled, blended and stockpiled in the southeast quadrant of the US81 and SD42 intersection located in the northwest quarter of Section 24, Township 101 North, Range 55 West of the 5th P.M, McCook County. The Contractor will have approval from the Engineer of the stockpile location prior to stockpiling the material within the aforementioned site.

A computerized scale, portable platform scale, stationary commercial scale, stationary commercial plant, portable plant scale, or a belt scale along with a scale operator will be provided by the Contractor at the stockpile site to weigh the salvaged material prior to blending.

The salvaged asphalt concrete material will be crushed to meet the requirements of Section 884.2 D. prior to blending into the stockpile.

Salvaged asphalt concrete material will be blended with Granular Material, Furnish at a rate of 50% salvaged asphalt mix material and 50% Granular Material, Furnish to obtain stockpile material. Material will be uniformly blended to the satisfaction of the Engineer.

No further gradation testing of the blended material will be required.

All other costs for crushing, hauling, stockpiling, and blending salvaged asphalt concrete material and Granular Material, Furnish will be incidental to the contract unit price per ton for "Blend, Haul and Stockpile Granular Material".

WATER FOR COMPACTION

Water for compaction of the granular material is estimated at 57 MGal. A minimum of 4% moisture will be required at the time of compaction unless otherwise directed by the Engineer.

GRANULAR MATERIAL, FURNISH

Granular material will be furnished by the Contractor for use in blending with the salvaged asphalt mix material from this project.

The granular material will be Base Course meeting the requirements of Section 882.

COLD MILLING ASPHALT CONCRETE

The Los Angeles Abrasion Loss value on the aggregate used for the in-place asphalt concrete was 21. This value was obtained from testing during construction of the in-place asphalt concrete.

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	PROJECT	SHEET	TOTAL SHEETS
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Cold milling asphalt concrete will be done according to the typical section(s). In areas where maintenance patches have raised and/or widened the road, additional asphalt concrete will be milled to provide a uniform typical section from centerline to the edge of the finished shoulder. These areas also include farm, residential, field entrances and intersecting roads. Milling will be daylighted to the outside edge of the roadway. Any additional costs associated with this additional cold milling will be incidental to the contract unit price per square yard for "Cold Milling Asphalt Concrete".

The initial/final lift of asphalt paving will be completed within 14 days after the pavement has been cold milled. The blade laid asphalt will be considered the initial lift of asphalt. If any pavement repairs or digouts are required by the Engineer after that time frame they will be repaired by the Contractor at their own expense.

Cold milling asphalt is estimated to produce 7266 tons of cold milled asphalt concrete material. An estimated 4179 tons of cold milled asphalt concrete material will be used on this project as RAP in the Class Q3R Hot Mixed Asphalt Concrete mixture. The Contractor is responsible to assure enough asphalt concrete salvage is available for the Class Q3R Hot Mixed Asphalt Concrete.

The remainder of the salvaged asphalt concrete material will be stockpiled according to the Blend, Haul, and Stockpile Granular Material plan note.

RAP achieved for project use and/or other uses is based on the dimensions given in the typical section(s). Field conditions will vary from that given in the typical section(s). Therefore, the Contractor may be required to adjust the mill depth, as necessary, to provide the quantity of RAP specified by the plans, if approved by the Engineer.

COLD MILLING TAPERS

In order to construct the new surfacing flush with the asphalt concrete, it will be necessary to taper the depth of milling according to the details for Cold Milling Tapers.

The surface will be milled full roadway width.

Cost for this work will be incidental to the contract unit price per square yard for Cold Milling Asphalt Concrete.

Tapers are located at Sta. 1+53.25 and 436+25.00, beginning of Section 1 and end of Section 4.

ASPHALT CONCRETE BLADE LAID

Included in the Estimate of Surfacing Quantities are 150 tons of Asphalt Concrete Blade Laid, 1.5 tons of Hydrated Lime, and 11.1 tons of PG 58H-34 Asphalt Binder per mile and will be tight bladed on the existing surface 24 feet wide prior to the overlay. Gaps at centerline will not be permitted.

Mineral Aggregate for tight bladed material will use only the fine aggregate components combined in the same proportions as the Class Q3R Hot Mixed Asphalt Concrete mix. Mineral Aggregate for tight bladed material will meet the gradation requirements of the Job Mix Formula. Quality testing is not required on the coarse aggregate (+No. 4 sieve) in this mixture.

STORMWATER POLLUTION PREVENTION PLAN CHECKLIST
*(The numbers left of the title headings are **reference numbers** to the GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES (Stormwater Permit))*

5.3 (2): STAFF TRAINING/SWPPP IMPLEMENTATION

To promote stormwater management awareness specific for this project, the Contractor's Erosion Control Supervisor should provide correspondence of how the SWPPP will be implemented. The Contractor's Erosion Control Supervisor is responsible for providing this information at the preconstruction meeting, and subsequently completing an attendance log, which should identify site-specific implementation of the SWPPP and the names of the personnel who attended the preconstruction meeting. Documentation of the preconstruction meeting will be filed with the SWPPP documents.

5.3 (3): DESCRIPTION OF CONSTRUCTION ACTIVITIES

- **5.3 (3a): Project Limits** (See Title Sheet)

➤ **5.3 (3a): Project Description** (See Title Sheet)

➤ **5.3 (4): Site Map(s)** (See Title Sheet and Plans)

➤ **Major Soil Disturbing Activities** (check all that apply)

☐ Clearing and grubbing

☒ Excavation/borrow

☒ Grading and shaping

☒ Filling

☐ Other (describe):

➤ **5.3 (3b): Total Project Area** See Title Sheet

➤ **5.3 (3b): Total Area to be Disturbed** See Title Sheet

➤ **5.3 (3c): Maximum Area Disturbed at One Time**

➤ **5.3 (3d): Existing Vegetative Cover (%)**

➤ **5.3 (3d): Description of Vegetative Cover**
- **5.3 (3e): Soil Properties:**

➤ **5.3 (3f): Name of Receiving Water Body/Bodies** See Title Sheet

➤ **5.3 (3g): Location of Construction Support Activity Areas**

5.3 (3h): ORDER OF CONSTRUCTION ACTIVITIES

The Contractor will enter the Estimated Start Date.

Description	Estimated Start Date
Install stabilized construction entrance(s).	
Install perimeter protection where runoff may exit site.	
Install perimeter protection around stockpiles.	
Install channel and ditch bottom protection.	
Clearing and grubbing.	
Remove and stockpile topsoil.	
Stabilize disturbed areas.	
Install utilities, storm sewers, curb and gutter.	
Install inlet and culvert protection after completing storm drainage and other utility installations.	
Final grading.	
Final paving.	
Removal of protection devices.	
Reseed areas disturbed by removal activities.	

5.3 (5): DESCRIPTION AND MAINTENANCE OF CONTROL MEASURES
All controls will be maintained in good working order. Necessary repairs will be initiated within 24 hours of the site inspection report. Include the technical reasoning for selecting each control. (check all that apply)

Perimeter Controls (See Detail Plan Sheets)	
Description	Estimated Start Date
☐ Natural Buffers (within 50 ft of Waters of State)	
☐ Silt Fence	
☐ Erosion Control Wattles	
☐ Temporary Berm / Windrow	
☐ Floating Silt Curtain	
☐ Stabilized Construction Entrances	
☐ Entrance/Exit Equipment Tire Wash	
☐ Other:	

Structural Erosion and Sediment Controls	
Description	Estimated Start Date
☒ Silt Fence	
☐ Temporary Berm/Windrow	
☒ Erosion Control Wattles	
☐ Temporary Sediment Barriers	
☐ Erosion Bales	
☐ Temporary Slope Drain	
☐ Turf Reinforcement Mat	
☐ Riprap	
☒ Gabions	
☐ Rock Check Dams	
☐ Sediment Traps/Basins	
☒ Culvert Inlet Protection	
☐ Transition Mats	
☐ Median/Area Drain Inlet Protection	
☐ Curb Inlet Protection	
☒ Interceptor Ditch	
☐ Concrete Washout Facility	
☐ Work Platform	
☐ Temporary Water Barrier	
☐ Temporary Water Crossing	
☐ Permanent Stormwater Ponds	
☐ Permanent Open Vegetated Swales	
☐ Natural Depressions to allow for Infiltration	
☐ Sequential Systems that combine several practices	
☐ Other:	

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Dust Controls	
Description	Estimated Start Date
☐ Tarps & Wind impervious fabrics	
☐ Watering	
☐ Stockpile location/orientation	
☐ Dust Control Chlorides	
☐ Other	

Dewatering BMPs	
Description	Estimated Start Date
☐ Sediment Basins	
☐ Dewatering bags	
☐ Weir tanks	
☐ Temporary Diversion Channel	
☐ Other:	

Stabilization Practices (See Detail Plan Sheets)
(Stabilization measures will begin the following work day whenever earth disturbing activity on any portion of the site has temporarily or permanently ceased. Temporary stabilization will be completed as soon as practicable but no later than 14 days after initiating soil stabilization activities **(3.18)**)

Description	Estimated Start Date
☐ Vegetation Buffer Strips	
☐ Temporary Seeding (Cover Crop Seeding)	
☒ Permanent Seeding	
☐ Sodding	
☐ Planting (Woody Vegetation for Soil Stabilization)	
☒ Mulching (Grass Hay or Straw)	
☐ Fiber Mulching (Wood Fiber Mulch)	
☐ Soil Stabilizer	
☐ Bonded Fiber Matrix	
☐ Fiber Reinforced Matrix	
☐ Erosion Control Blankets	
☐ Surface Roughening (e.g. tracking)	
☐ Other:	

Wetland Avoidance
Will construction and/or erosion and sediment controls impinge on regulated wetlands? Yes ☐ No ☒ If yes, the structural and erosion and sediment controls have been included in the total project wetland impacts and have been included in the 404 permit process with the USACE.