PART III: EXHIBITS

State Timber Sale Contract No. 341-05-03 East Fork Millicoma

EXHIBIT B

Page 1 of 3 629-Form 341-203 Revised 06/97

OREGON DEPARTMENT OF FORESTRY

TIMBER SALE OPERATIONS PLAN

(See Page 2 for instructions)

Date	Received by STATE:	(5) State Brand	d Information (complete):	}
(1)	Contract No.: 341-05-03			
(2)	Sale Name: East Fork Millicoma			
(3)	Contract Expiration Date:	Project Complete	ion Dates:	
	•			
(4)	Purchaser:	<u> </u>		
(6)	Purchaser Representatives:			
	Projects:	Phone:	Cell/Other Phone:	Home:
	Projects:	_ Phone:	Cell/Other	nome:
	Projects:	Phone:		Home:
			Cell/Other	
	Projects:	Phone:		Home:
	Projects:	Phone:	Cell/Other Phone:	Home:
	Trojects.		Cell/Other	Home.
	Logging:	Phone:		Home:
			Cell/Other	
	Logging:	Phone:		Home:
			Cell/Other	
	Logging:	Phone:		Home:
	Logging:	Phone:	Cell/Other Phone:	Home:
(7)	City December 1			
(7)	State Representatives:		Cell/Other	
	Projects:	Phone:		Home:
	110,000.		Cell/Other	Tiome.
	Logging:	Phone:		Home:
(8)	Name of Subcontractors & Starting Dates:			
	Projects: No(s)	Date:	Phone:	
	No(s)	_ Date:	Phone:	
	No(s)	_ Date:	Phone:	
	No(s)	_ Date:	Phone:	
	Logging: Felling	Date:	Phone:	
	Yarding:	Date:	Phone:	
(9)	Comments:			
` /				

(10) Operations Map: Attach a copy of timber sale Exhibit A or other suitable map which plainly shows the items listed on the instruction sheet.

EXHIBIT B

INSTRUCTION SHEET FOR OPERATIONS PLAN

SUBMIT ONE COPY OF PLAN TO STATE

Operations shall be limited to the work shown in the plan until a revised plan or supplemental plan is submitted covering additional work. Compliance with this plan is not in lieu of compliance with any federal requirements related to the federal Endangered Species Act. If STATE has prepared a required Forest Practices Act (FPA) "Written Plan" for operations, PURCHASER shall comply with all provisions of the Written Plan.

Item No. (from Page 1)

- (5) All sales require you to use a brand furnished by STATE. If the State brand has not been assigned when the plan is submitted, it will be furnished and assigned later. Complete drawing. If more than one brand is assigned to the sale, complete both drawings.
- (6) The contract requires you to have a designated representative available on the sale area or work location who is authorized to receive in your behalf any notice or instruction given by STATE and to take action in regard to performance under the contract. If logging and project work is widely separated, a representative is required for each.
- (7) The STATE representative will be designated when your plan is approved and is the person who will inspect and issue instructions regarding performance.
- (8) Show names of subcontractors to be used for any or all phases of the operations. If subcontractors are not known, or are changed later, give notification to the STATE representative prior to commencement of work by subcontractor.
 - Show projected dates for commencement of both projects and logging. If projected dates need to be changed at a later date, notification must be given to the STATE representative by supplemental plan or otherwise, prior to commencement of such operations.
- (10) The STATE representative will furnish extra copies of Exhibit A of the contract for your use in preparing the operations map. The map shall use the following legend and show:
 - 1. Landing locations, approximate setting boundaries, and probable sequence of logging the settings. Number the settings in sequence.
 - 2. Locations of spur roads planned for construction, other than those required by the timber sale contract. Provide spur road specifications.
 - 3. Location of proposed tractor yarding roads. Show if and how marked on the ground.
 - 4. Location of temporary stream crossings.
 - 5. List the sequence of performing project work.
 - 6. Location of rock sources attach pit development plans.

1	Cable landing, with numbers for sequence.
A	Tractor landing with alphabetical sequence.
	Approximate setting boundary.
	Spur truck roads.
	Tractor yarding roads.
X	Temporary stream crossings.

EXHIBIT B

OPERATIONS PLAN

Completion Timeline

Indicate on the appropriate timeline below, the dates by which you plan to complete the work as required under this contract. The purpose of this section is to develop a plan that will ensure you complete the work as required, and meet the interim completion date(s) and contract expiration date. This plan is incorporated and made a part of the contract. When, in the opinion of STATE, operations are not commencing in a manner that meets the intent of this plan, you may be placed in violation of contract and your operations suspended until an amended plan is submitted and approved by STATE.

Projects



Harvest & Other Requirements



The Federal Endangered Species Act (ESA) prohibits a person from taking any federally listed threatened or endangered species. Taking under the federal ESA may include alteration of habitat. STATE's approval of this plan does not certify that PURCHASER's operation under the plan is lawful under the federal ESA. As provided in the timber sale contract, PURCHASERS must comply with all applicable state, federal, and local laws.

PURCHASER's compliance with this plan is not in lieu of compliance with any federal requirements related to the federal Endangered Species Act.

APPROVED: Date: STATE OF OREGON - DEPARTMENT OF FORESTRY	SUBMITTED BY: PURCHASER
Title	Title

Original: Salem
cc: District File
Purchaser

EXHIBIT C

SCALING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

(1)	ORIGINAL	L REGISTRA	TION [_ Date			(12)	SALE NAME East Fork Millicoma
	REVISION	NUMBER _		_ Date				COUNTY Coos
	CANCELL	ATION	[_ Date			(13)	
(2)	TO:						,	
()		(Third Pa	arty Scaling Or	ganizatio	n)		(14)	SCALE: westside ☐ eastside ☐ cubic foot ☐
(3)		Coos (07)		ne <u>541-</u>	267-4	136	(15)	STATE BRAND REGISTRATION NUMBER
	,	State Forestry D	,	O	074	00	(16)	BUREAU BRAND CODE NUMBER
		3612 Fifth R		-			(17)	STATE BRAND INFORMATION:
(4)		SER:						(COMPLETE)
	Address _							(COM LETE)
(5)	MINIMUM SCALING SPECIFICATIONS			CLASS				
s	PECIES	SCALING DIAMETER INCHES	*NET SCALE VOLUME	PER MBF	** SUM	SUB		
(Conifers		10	Χ				
На	ardwoods		10	Χ				
*	Apply minimum v	volume test to whole I l): see instructions ar	logs over 40' Wests nd explain in Item (2	ide; 20' Eas	tside.			
(6)	WESTSID	E SCALE:		Υ	ES	NO		<u> </u>
(7)	Actual taper all logs over 40' scaling length EASTSIDE SCALE: *Actual taper butt logs over 40' scaling length PENCIL BUCK				(18)	PAINT REQUIRED: YES ⊠ COLOR <u>Orange</u>		
(8)			aling length			(19) SPECIAL SCALES		
		num Scaling Diameter					ELABLE CULL (all species)	
(9)	ADD-BAC	K VOLUME					UTILITY/PULP (all species)	
	Deductions d	ue to delay			\boxtimes	Ш		DEDUCTIONS ALLOWED R MECHANICAL DAMAGE
(10)	APPROVI	ED SCALING	3					HER:
(- /	LOCATIO		Species	Yard	Tı	ruck	ОТІ	HER:
							(0.0)	
							,	REMARKS: Hardwoods shall be verified by species
							and s	scaled by the load at 3.5 MBF/load.
							Opera	ator's Name (Optional inclusion by District):
(11)		OF CANCELL					(21)	SIGNATURES:
	Effective Date:							Purchaser or Authorized Representative Date
	State Farest	er's Representa	tivo					
	State Forest	ei s kebresenta	uve					State Forester Representative Date

Notify the District within one hour when branding or painting is inadequate for quick identification, the receipts are missing, not correctly or completely filled out, and/or when logs presented for scaling are impossible to scale accurately.

EXHIBIT C

INSTRUCTIONS FOR FORM 343-307 (rev. 5/01)

- (1) Check appropriate box. REVISION NUMBER requires comments. CANCELLATION requires Item (21). Complete date.
- (2) Designate Third Party Scaling Organization (TPSO). Send 4 copies to TPSO, 1 to purchaser, 1 to Salem, and keep such copies as to district needs.
- (3) State District office, address and phone.
- (4) Enter Purchaser's business name and address as it appears on the Contract.
- (5) Minimum Scaling Specifications. Review Section 2040 or 2045, "Log Removal," of the Contract. Species, or combined species can be separate entries. Information serves as a basis for scaling (see also Items (13) thru (17)), and is required to show existence on the sale. **PerM** (per MBF). **SUM** (lump sum material). **SUB** (submerchantable material. SUB, as used by the State, references that material containing at least 10 bf (net) but less than the lower merchantable net volume limit or grade requirements for other merchantable (PerM) entries. PerM, SUM, and Sub must be indicated by checking the appropriate column. Species with the same specifications and value are combined into one entry. PerM and Sub require scaling therefore complete specifications. SUM need not be scaled, hence no specifications. Loads containing only SUM are to be ticketed if so instructed in Item (19). Mixed loads of SUM, PERM and/or subspecies will always be scaled.
- (6) Westside -- actual taper segment scale. Check Yes or No. Special Service Rules on file with TPSO. See: Segment Scaling and Grading of Long Logs -- All Species -- State Forestry Department Scaling Practices (Westside).
- (7) Eastside -- actual taper/taper table segment scale. Special Service Rules on file with TPSO. See: Segment Scaling and Grading of Long Logs -- All Species -- State Forestry Department Scaling Practices (Eastside). Items with * follow U.S. Forest Service Eastside rules.
- (8) Pencil Buck. Check NO if a westside sale, optional for eastside sales.
- (9) Add-Back Volume. Add-Back is normally checked YES. Scaler records deductions (sap rot, weather checks, etc.) caused by an abnormal delay in removal. Enter separately on scale ticket. TPSO provides State with summaries that include this as a net volume by species. Salvage sales and certain other circumstances may require that "NO" be checked.
- (10) Show scaling locations only applicable to TPSO. Not necessary to list markets. If all species are scaled at same location, enter "ALL."
- (11) When logging is complete, recall branding hammers, date and sign where indicated, check CANCELLATION box at top of form, and send to TPSO.
- (12) Enter sale name and county.
- (13) Enter sale Contract number.
- (14) Check Westside or Eastside log scale. Cubic foot refers to Northwest Log Rules Cubic Foot Scale.
- (15) Oregon Forest Products Brand Registry Number (optional).
- (16) DO NOT USE -- TPSO will fill in when applicable.
- (17) Show one brand only. Complete drawing. If more than one brand is assigned to the sale, (1) make separate form for each brand, and (2) on each form, explain and show other brand(s) under REMARKS, Item 19.
- (18) Check YES and designate orange.
- (19) Special Scales. These are the Special Scales that will be applied. If "Other" is indicated, please describe. Give comments in Item (19).
- (20) Use this space to designate weight conversion factors, or any other explanations to clarify scaling requirements. If additional scaling locations are approved, prepare another form showing all (old and new) locations. Check REVISION box at top of form and explain under remarks. Route as indicated.
- (21) Require purchaser to sign and date completed form.

EXHIBIT "D"

FOREST ROAD SPECIFICATIONS

SUBGRADE WIDTH	POINT TO POINT	STATION TO STATION	DRAINAGE
14 feet	A to B	0+00 to 38+50	Outslope
14 feet	B to C	0+00 to 12+90	Outslope

<u>CLEARING</u>. This work shall consist of clearing, removing, and disposing of all trees, snags, down timber, brush, surface objects, and protruding obstructions within the clearing limits.

Where clearing limits have not been staked, the "Road Brushing Specifications" in Exhibit D shall apply. Clearing debris shall not be placed or permitted to remain in or under any road embankment sections. Clearing debris shall not be left lodged against standing trees.

All danger trees, leaners, and snags outside the clearing limits which could fall and hit the road shall be felled.

GRUBBING. This work shall consist of the removal or digging out of stumps and protruding objects.

All stumps shall be completely removed within the limits of required grubbing. Stumps overhanging cutslopes shall be removed. Grubbing debris shall not be placed or permitted to remain in or under any road embankment sections. Grubbing debris shall not be left lodged against standing trees. Grubbing classifications are as follows:

New construction - From the top of the cutslope to the toe of the fill.

Improvements and reconstructions - 4 feet back from the shoulder of the subgrade or ditch, whichever is widest, or as marked in the field.

<u>CLEARING AND GRUBBING DISPOSAL</u>. Scatter through openings in the timber outside of the cleared right-of-way, except areas where end-haul is required.

EXHIBIT "D"

FOREST ROAD SPECIFICATIONS

<u>EXCAVATION</u>. Excavation and grading shall not be done when weather and/or ground conditions are such that damage will result to existing subgrade or cause excessive erosion.

Excavation shall conform to STATE-engineered lines, grades, dimensions, and plans when provided.

All suitable excavated material shall be used where possible for the formation of fills, shoulders, and drainage structure backfills. Embankment materials shall be free of woody debris, brush, muck, sod, frozen material, and other deleterious materials. All fills and drainage structure backfills shall be machine compacted according to the specifications in Exhibit E.

Unless road design plans show otherwise, all roads shall be on a balanced cross section, except when the slope is over 50 percent, the road shall be on full bench for the width specified.

Excess excavation shall not be sidecast where material will enter a stream course or where material will accumulate in areas deemed a high landslide hazard location by STATE.

ROAD WIDTH LIMITATIONS. PURCHASER shall obtain advance written approval from STATE to construct the road to a greater width than specified. Extra subgrade width shall be required for:

<u>Fill Widening</u>. Add to each fill shoulder 1 foot for fills 3 feet to 6 feet high; 2 feet for fills over 6 feet high.

<u>Curve Widening</u>. Widen the inside shoulder of all curves as follows: 400 divided by the radius of the curve equals the amount of extra width.

DRAINAGE

<u>Ditch</u>. Construct "V" ditch 3 feet wide and to a depth of 1 foot below subgrade. Subgrade shall be crowned at 4 to 6 percent.

Outslope. Road subgrade shall be outsloped at 4 to 6 percent.

<u>TURNOUTS</u>. Increase roadbed width an additional 8 feet for both subgrade and surfacing. Length shall be at least 25 feet, or as staked on the ground, plus 25-foot approaches at each end.

Location: As marked in the field.

GRADING	Back Slopes	Fill Slopes
Rock	Vertical to 1/4:1	Not steeper
Common - side slopes 50% and over	3/4:1	than 11/2:1
Common - side slopes less than 50%	1/2:1	
Common - turnpike (level) section	2:1	

Top of cutslope shall be rounded.

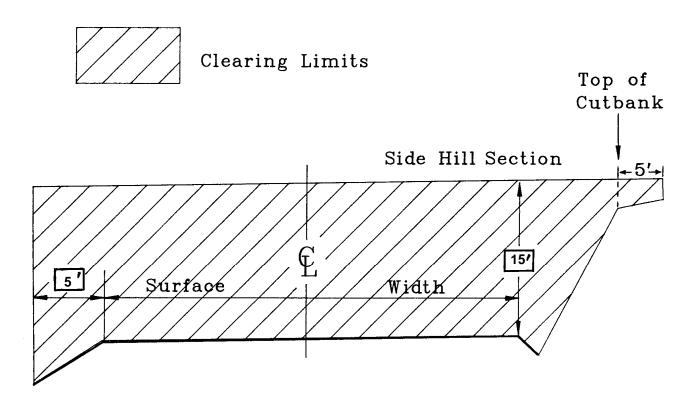
EXHIBIT "D"

ADDITIONAL ROAD IMPROVEMENT/CONSTRUCTION INSTRUCTIONS

- A to B The slough material on the cutbank side of the road shall be pulled into the road in order to gain adequate road width and the material shall be used to fill any ruts in the road surface. The road shall be uniformly bladed with a grader in order to achieve a smooth running surface.
- B to C This road shall be constructed with a balance cut/fill on sideslopes less than 45 percent. The remainder of the road shall be constructed as a full bench design. All end-haul material out of the full bench areas shall be end hauled to the waste area at Point D. The landing construction area is a balanced cut/fill design. The road shall be outsloped for drainage on portions of the road with a grade of less than 8 percent. Where the road grade exceeds 8 percent, there shall be no outsloping. Stumps shall be hauled out of the road construction area to a stable location near Point D.
- D This is the waste area. The material brought here shall be used to raise the road and improve drainage.
 Material shall be treated as specified in Exhibit D, "End-Hauling Requirements," and Exhibit E,
 "Compaction and Processing Requirements."

EXHIBIT "D"

ROAD BRUSHING SPECIFICATIONS



REQUIREMENTS

Brush and trees shall be cut to a maximum height of 6 inches above the ground surface or obstructions such as rocks or existing stumps.

Debris resulting from the brushing operation shall be removed from the roadway, cutslope, ditches, and water courses within 72 hours and may be scattered downslope from the road or placed in other stable locations, unless otherwise approved in writing by STATE.

EXHIBIT "D"

END-HAULING REQUIREMENTS

POINT TO POINT	STA. TO STA.	CONTAINMENT	WASTE AREA LOCATION	WASTE AREA TREATMENT
B to C	0+00 to 10+60	Full	Point D	1 and 2

End-Haul Areas General Requirements

Material shall not be intentionally side cast.

Clearing and grubbing debris shall be end-hauled.

When blasting is required, it shall be accomplished using timing devices, delayed charges, low intensity shots, or other suitable means to contain as much material as possible within the road prism.

Containment

Full containment: The amount of material lost over the outside edge of the road shall not exceed 6 inches in depth measured perpendicular to the natural ground slope. Pioneer excavation shall be removed by digging, loading, and hauling rather than by pushing or scraping methods.

Trees and stumps may have up to 12 inches of material directly above them. Any amount of material exceeding the containment requirements shall be removed by whatever means necessary and end-hauled to a designated waste area.

Waste Area Location

Point D.

Waste Area Treatment

- (1) Deposit at waste area, spread evenly, compact, and provide adequate drainage.
- (2) Pile woody debris separate from other waste material.

EXHIBIT "E"

COMPACTION AND PROCESSING REQUIREMENTS

<u>Fills</u>. Embankments and fills shall be placed in (approximately) horizontal layers not more than 8 inches in depth. Each layer shall be separately, and thoroughly, compacted. Compaction equipment shall be operated over the entire width of each layer until visible deformation of the layers ceases or, in the case of a sheepsfoot roller, the roller "walks out." At least 3 passes shall be made over the entire width and length of each layer. A pass is defined as traveling a fill layer in one direction and then back over that same layer again.

Placing individual rocks or boulders with more depth than the allowed layer thickness shall be permitted, provided the embankment will accommodate them. Such rocks and boulders shall be at least 6 inches below the subgrade. They shall be carefully distributed and the voids filled with finer material, forming a dense and compacted mass. Compaction shall be accomplished by using one or more of the approved equipment options listed below:

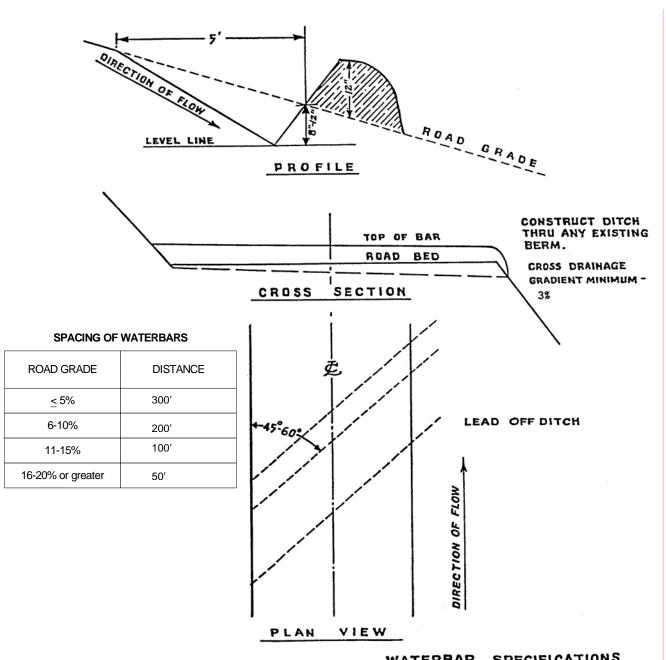
ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
B to C and Point D	Dump Trucks, Crawler Tractors

COMPACTION EQUIPMENT OPTIONS

<u>Dump Trucks</u>. Dump trucks shall be routed over the entire cross section of fill layers.

Crawler Tractors. D-7 Caterpillar or equivalent or larger.

EXHIBIT "F"
WATERBAR SPECIFICATIONS



WATERBAR SPECIFICATIONS FOR CROSS DITCHING #298