

PART III: EXHIBITS

State Timber Sale Contract
No. 341-10-78
Pegleg Panther

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 Information (complete):



(1) Contract No.: 341-10-78

(2) Sale Name: Pegleg Panther

(3) Contract Expiration Date: October 1, 2012

Project Completion Dates: _____

(4) Purchaser: _____

(6) Purchaser Representatives:

Projects: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Projects: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Projects: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Projects: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Logging: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Logging: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Logging: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Logging: _____	Phone: _____	Cell/Other Phone: _____	Home: _____

(7) State Representatives:

Projects: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Logging: _____	Phone: _____	Cell/Other 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.

Explanation of 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.




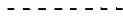


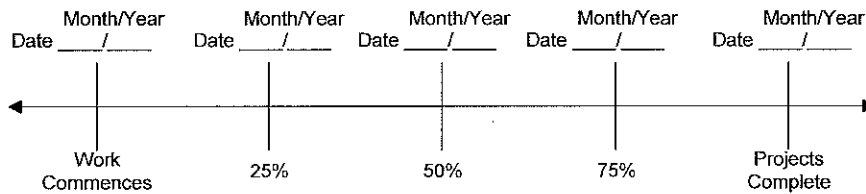
	Cable Landing, with numbers for sequence.
	Tractor Landing with alphabetical sequence.
	Approximate setting boundary.
	Spur truck roads.
	Tractor yarding roads.
	Temporary stream crossings.

EXHIBIT B
OPERATIONS PLAN

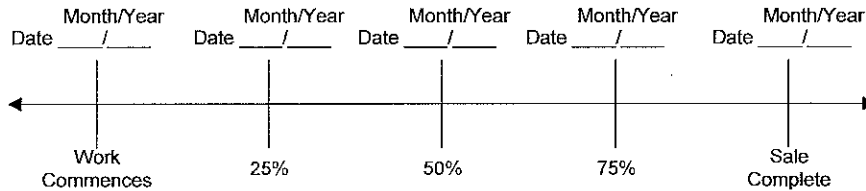
Completion Timeline

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: _____

SUBMITTED BY:
PURCHASER

STATE OF OREGON - DEPARTMENT OF FORESTRY

Title _____

Title _____

Original: Salem
cc: District File
Purchaser

EXHIBIT C – SAWMILL GRADE

SCALING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

(1) ORIGINAL REGISTRATION Date _____
 REVISION NUMBER _____ Date _____
 CANCELLATION Date _____

(2) TO: _____
 (Third Party Scaling Organization)

(3) FROM: Coos (07) Phone 541-267-4136
 (State Forestry District)
 Address 63612 Fifth Road, Coos Bay, OR 97420

(4) PURCHASER: _____
 Mailing Address: _____
 Phone Number: _____

(12) NOTICE OF CANCELLATION OF BRAND:
 Effective Date: _____


State Forester's Representative _____

(13) SALE NAME Pegleg Panther

COUNTY Coos

(14) STATE CONTRACT NUMBER 341-10-78

(15) STATE BRAND REGISTRATION NUMBER _____

(16) STATE BRAND INFORMATION:
 (COMPLETE) 



(5) MINIMUM SCALING SPECIFICATIONS			CLASS		
SPECIES	SCALING DIAMETER INCHES	*NET SCALE VOLUME	PER MBF	** SUM	SUB
Conifers		10	X		
Hardwoods		10	X		

* Apply minimum volume test to whole logs over 40' Westside; 20' Eastside.
 ** Sum (if indicated): see instructions and explain in Item (19).

(6) WESTSIDE SCALE: YES NO
 Use Region 6 actual taper rule. Logs over 40'.

(7) EASTSIDE SCALE: YES NO
 Use Region 6 actual taper rule. Logs over 40'.

(8) Weight Scale Sample YES NO
 (6) - (8), pink log load receipts

(9) Weight Sale YES NO

(10) Per Load YES NO
 (9) and (10), yellow log load receipts

(17) PAINT REQUIRED: YES
 COLOR Orange

(18) SPECIAL REQUESTS
PEELABLE CULL (all species)
NO DEDUCTIONS ALLOWED FOR MECHANICAL DAMAGE
ADD-BACK VOLUME - Deductions due to delay
OTHER:

(19) REMARKS _____

Operator's Name (Optional inclusion by District): _____

(20) SIGNATURES:

 Purchaser or Authorized Representative Date

 State Forester Representative Date

(11) APPROVED SCALING LOCATIONS	Species	Yard	Truck	Weight

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.

Distribution: ORIGINAL: Salem / COPIES: TPSO, Approved Scaling Location, Purchaser, District, Mgmt. Unit

EXHIBIT C- SAWMILL GRADE

INSTRUCTIONS FOR FORM 343-307 (rev. 01/09)

- (1) Check appropriate box. REVISION NUMBER requires comments. CANCELLATION requires Item (12). Complete date.
- (2) Designate Third Party Scaling Organization (TPSO).
- (3) State District office, address and phone.
- (4) Enter Purchaser's business name, address, and phone number 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 (16) thru (18)), and is required to show existence on the sale. **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 (Per MBF) entries. Per MBF, SUM, and SUB must be indicated by checking the appropriate column. Species with the same specifications and value are combined into one entry. Per MBF 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, Per MBF and/or subspecies will always be scaled.
- (6) Westside – Region 6 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 – Region 6 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 (Northwest Log Rules Eastside). Items with * follow U.S. Forest Service Eastside rules.
- (8) Weight Scale Sample – Check box if sale is to be a Weight Scale Sample. All specifics for handling, scaling and processing will be attached or explained in the Remarks section Item (19).
- (9) Weight Sale – Check box if sale is to be sold as a weight sale. Processing procedures from approved locations to TPSO's will be explained in the Remarks section of Item (19).
- (10) Per Load – Check box if volumes on sale are per load. Specific instructions for handling and processing will be fully explained in the Remarks section of Item (19).
- (11) Show scaling locations only applicable to TPSO. Location name should appear as it does on the ODF Approved Scaling Location web site: http://www.odf.state.or.us/DIVISIONS/management/asset_management/ScalingLocation.asp Locations with scaling and processing directions specific to their location should be on a separate form. Species should be identified if not capable of receiving "all" species. Check appropriate box for either: yard, truck scale, or weight. Refer to the web site listed above for the locations approval status.
- (12) When logging and hauling is complete, recall branding hammers, date and sign where indicated, check CANCELLATION box in Item (1), and send to TPSO.
- (13) Enter sale name and county
- (14) Enter sale Contract number.
- (15) Enter Oregon's State Brand Registry Number (required).
- (16) Show brand assigned to timber sale. One brand only. 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) in the Remarks section Item (19).
- (17) Check yes for Paint Required and designate "Orange" for color. Non required removal volumes may sometimes require blue paint.
- (18) Special Requests. These are requests that will be applied to ODF timber sales. If "Other" is indicated, it must contain a description and any necessary comments.
- (19) Use this space to designate any weight conversion factors, per load volumes, weight scale sample instructions or any other explanations to clarify scaling or processing 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.
- (20) Require purchaser to sign and date completed form.

EXHIBIT D
FOREST ROAD SPECIFICATIONS

SUBGRADE WIDTH	SURFACED WIDTH	POINT TO POINT	STATION TO STATION	DRAINAGE
14 feet	12 feet*	A to B	0+00 to 10+30	Outslope**
14 feet	12 feet*	D to E	0+00 to 6+00	Outslope**

*Surfaced width only applies if "WINTER AND WET WEATHER OPTION" is chosen.

**Drainage shall be changed to Ditch if "WINTER AND WET WEATHER OPTION" is chosen.

CLEARING. 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 marked, the "Road Brushing Specifications" in Exhibit G 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 CLASSIFICATION.

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.

CLEARING AND GRUBBING DISPOSAL. Scatter in stable locations through openings in the timber outside of the cleared right-of-way, except areas where end-haul is required. In areas where end-haul is required, clearing and grubbing debris shall be fully contained and hauled to a designated waste area. Clearing and grubbing debris shall be left in a stable location, and not left lodged against standing trees.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

EXCAVATION. 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-specified lines, grades, dimensions, and plans when provided. Plans are provided between Points D to E, and Point C.

Unless road 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.

Suitable excavated material shall be used 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.

Sidecast includes any road generated excess excavation material which is not essential as part of the road prism, is not compacted, and is below the roadway. Sidecast shall not be placed where it will enter a stream course. Leaving sidecast below the road is only permissible if specifically allowed in "Full Bench and End Haul Requirements" in this Exhibit.

All fills shall be machine compacted according to the "Compaction and Processing Requirements" in this Exhibit.

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:

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

Curve Widening. Widen the inside shoulder of all curves as specified in the plans or as follows: 400 divided by the radius of the curve equals the amount of extra width.

DRAINAGE

Subgrade. Subgrade shall be outsloped at 4 to 6 percent as shown on the "Forest Road Specifications" table in this Exhibit.

Ditch. Construct "V" shaped ditch 3 feet wide and to a depth of 1 foot below subgrade.

Ditchouts. Construct ditchouts to drain away from subgrade at locations marked in the field or as directed by STATE.

TURNOUTS. 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: Intervisible but not greater than 750 feet apart and as marked in the field.

<u>SLOPES</u>	<u>Back Slopes</u>	<u>Fill Slopes</u>
Solid Rock	Vertical to $\frac{1}{4}$:1	
Fractured Rock	$\frac{1}{2}$:1	
Soil - side slopes 50% and over	$\frac{1}{2}$:1	$1\frac{1}{2}$:1
Soil - side slopes less than 50%	$\frac{1}{2}$:1	$1\frac{1}{2}$:1

LANDINGS. Landings shall be constructed as posted in the field. Surface is to be outsloped for drainage with general grade no more than 3 percent. Surface as shown in the "Road Surfacing" table in this Exhibit.

TURNAROUNDS. Increase subgrade width an additional 20 feet for a length of 20 feet at locations marked in the field.

SEASONAL WINTERIZATION. All unsurfaced roads or unfinished subgrades shall be waterbarred in accordance with the specifications in Exhibit H, and blocked from vehicular traffic prior to October 15, annually and as directed by STATE.

EXHIBIT D
FOREST ROAD SPECIFICATIONS

GENERAL ROAD CONSTRUCTION INSTRUCTIONS:

1. Excavated Materials. Excavated materials shall be utilized for road construction and hauled in where necessary. Surplus excavation materials shall be hauled to the waste areas as marked in the field and/or designated on Exhibit A. Surplus excavated materials and waste materials shall be sloped and compacted for drainage. Fills shall be thoroughly compacted in accordance with this Exhibit.
2. Controlled Blasting. Controlled blasting techniques shall be utilized for any blasting operations, and shall be accomplished using timing devices, delayed charges, low intensity shots, or other suitable means to contain material within the road prism.

SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS

<u>Segment</u>	<u>Work Description:</u>
D to E	A small amount of fill will be used between STA 0+00 to 0+73. The remaining road shall be a balanced cut/fill construction.
C	The mound on the north side of the road at this point shall be taken down to the same elevation at the road. The material excavated (approx. 1150 yds) shall be placed directly across the road at this point.

(WINTER AND WET WEATHER OPTION)

3. Subgrade Preparation and Application of Surfacing Rock.
 - (a) Complete culvert installations, drainage ditches, ditchouts, fill construction, and other specified work prior to the application of surfacing rock.
 - (b) Upon completion of above required work, apply, process, and compact surfacing rock in accordance with specifications in the "Compaction and Processing Requirements" in this Exhibit.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

GENERAL ROAD IMPROVEMENT INSTRUCTIONS:

1. Roadside Brushing. Conduct roadside brushing as specified in Exhibit G.
2. Excavated Materials. Excavated materials shall be utilized for road and fill construction and hauled in where necessary. Surplus excavation materials shall be hauled to the waste areas as marked in the field and/or designated on Exhibit A. Waste materials shall be sloped and compacted for drainage. Fills shall be thoroughly compacted in accordance with Exhibit D.
3. Bank Slough Removal. Dig out all bank slough. Bank slough material may be pulled across any road with no rock surfacing. Material may also be wasted in the roadbed, in order to fill in ruts and smooth the road surface. Bank slough material shall not be pulled across existing surfacing rock, but shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, as directed by STATE.

(WINTER AND WET WEATHER OPTION)

4. Drainage Ditches. Restore or construct ditchlines, including ditchouts, as directed by STATE. Clean out all culvert inlets and outlets for a 10-foot radius. Re-establish or construct culvert sediment basins. Waste materials from drainage ditches and sediment basins shall not be pulled across existing surfacing rock, but shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, as directed by STATE. Damaged culvert inlets and/or outlets shall be repaired by opening them with a hydraulic jack, or cutting off the culvert end to allow for free passage of water at peak flow levels.
5. Subgrade Preparation and Application of Surfacing Rock.
 - (a) Complete culvert installations, drainage ditches, fill reconstruction, ditchouts, and other specified work prior to the application of new surfacing rock.
 - (b) Cut out all potholes and/or washboard sections from the existing surfacing.
 - (c) Apply required patching and leveling rock, as directed by STATE.
 - (d) Process (grade and mix) the existing surface and added base rock. Compact in accordance to the "Compaction and Processing Requirements" in this Exhibit.
 - (e) Upon completion of above required work, apply, process, and compact surfacing rock in accordance to this Exhibit.

EXHIBIT D

FULL BENCH AND END-HAUL REQUIREMENTS

POINT TO POINT	STA. TO STA.	CONTAINMENT - SIDECAST	WASTE AREA LOCATION	WASTE AREA TREATMENT
C	n/a	1	2	1, 2

Full Bench and End-Haul Areas General Requirements

Sidecast includes any road generated excess excavation material which is not essential as part of the road prism, is not compacted, and is below the roadway. Material shall not be sidecast unless specified above.

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

Containment/Sidecast

- (1) Full: No excavated material remains below the road.
- (2) Normal/Incidental: The amount of excavated material lost over the outside edge of the road shall not exceed 1 foot in depth.
- (3) Sidecast: Material shall be spread evenly below the road so that it does not build up behind trees, snags or other debris, and shall not exceed 3 feet in depth.

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

- (1) As shown on Exhibit A and as marked in the field.
- (2) Directly across the 1800 Road at Point C.

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 D
 ROAD SURFACING

TYPE OF ROCK	SIZE OF ROCK	APPLICATION	LOCATION	APPROX. TOTAL TRUCK MEASURE VOLUME
Hard Crushed Quarry	1½"-0"	Maintenance after construction	1800 Road	36 CY
Hard Crushed Quarry	1½"-0"	Maintenance after logging	1800 Road	72 CY

TYPE OF ROCK	SIZE OF ROCK	STOCKPILE NAME	LOCATION	APPROX. TOTAL TRUCK MEASURE VOLUME
Hard Crushed Quarry	1½"-0"	Headwaters	8000/1000 roads jct	1200 CY
Hard Crushed Quarry	1½"-0"	West Fork Millicoma	1.5 mi on 8000 rd	1200 CY

ROAD SURFACING
 WINTER AND WET WEATHER OPTION

TYPE OF ROCK	SIZE OF ROCK	COMPACTED DEPTH	POINT TO POINT	STATION TO STATION	APPROX. TOTAL TRUCK MEASURE VOLUME
Hard Crushed Quarry	2½"-0"	10"	A to B	0+00 to 10+00	612 CY
Hard Crushed Quarry	2½"-0"	10"	D to E	0+00 to 5+50	342 CY
LANDINGS:		YDS PER LANDING	NO. OF LDGS.	POINTS	
Hard Crushed Quarry	Jaw Run	54	4	B, C, D, E	216 CY

PURCHASER may substitute a non-spec base rock for a portion of the 2 ½"-0" rock in the "WINTER AND WET WEATHER OPTION", as approved in writing by STATE.

EXHIBIT D

ROCK ACCOUNTABILITY

PURCHASER shall obtain subgrade approval from STATE prior to rocking. Rocking shall be limited to periods when weather conditions are acceptable to STATE and when sediment will not enter streams.

Rock accountability shall be determined by the following methods, as directed by STATE. STATE shall be given 24 hours' notice prior to rocking.

Load Records. Notify STATE before spreading the rock and maintain a record of all rock delivered for spreading. Make the record available for STATE inspection. A report listing the amount of rock delivered must be submitted at the completion of rock delivery.

Stockpile Measurement. Volume determination for rock stockpiles will be based on measurement by the STATE. Stockpiles shall be shaped for accurate measurement as directed by STATE.

ROCK ACCOUNTABILITY

WINTER AND WET WEATHER OPTION

Depth Measurement. Rock shall be spread and compacted according to the depths specified in Exhibit D. Truck measure volumes are given, but shall not limit the amount of rock spread.

Depth shall be determined in the most compacted area of the surface cross section. The depth of compacted aggregates shall not vary more than 1 inch from the depth specified in the "Road Surfacing" table in Exhibit D. The average depth for each road segment shall be the specified depth or greater. If additional rock is required because of insufficient depth, the locations and volumes to be added shall be determined by STATE.

EXHIBIT D

COMPACTION AND PROCESSING REQUIREMENTS

Moisture Content: Compaction must take place when moisture content of the materials being compacted is favorable for effective compaction as determined by STATE.

Compaction Pass: A pass is defined as traveling a road section forward and then backward over that same section.

Fills. 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. At least 3 passes shall be made over the entire width and length of each layer.

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
C, D to E.	2, 3

COMPACTION AND PROCESSING REQUIREMENTS
 (WINTER AND WET WEATHER OPTION)

Subgrade. Subgrade surfaces of the road segments listed below shall be graded and compacted prior to rocking. Compaction shall be accomplished by traveling all surfaces from shoulder to shoulder until visible deformation ceases. At least 3 passes shall be made over the entire width and length of the road. Compaction shall be accomplished by using one or more of the approved equipment options listed below:

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
All road segments that require rock surfacing	1

Crushed Rock. The rock shall be uniformly mixed and spread in layers on the approved roadbed. Each layer of crushed rock shall be moistened or dried to uniform moisture content suitable for maximum compaction and compacted in layers not to exceed 6 inches in depth. When more than 1 layer is required, each shall be shaped and compacted before the succeeding layer is placed. Any irregularities or depressions that develop during compaction of the top layer shall be corrected by loosening the material at these places and adding or removing material until the surface is smooth and uniform. Each layer shall be compacted with a minimum of 3 passes over the entire width and length of the road. Compaction shall be accomplished by using one or more of the approved equipment options listed below:

Rock shall be compacted and processed during the same project period it is spread, unless otherwise approved in writing by STATE.

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
All road segments requiring crushed rock.	1

EXHIBIT D

COMPACTION EQUIPMENT OPTIONS

- (1) Vibratory Rollers. The drum shall have a smooth surface, a diameter not less than 48 inches, a width not less than 58 inches, and a turning radius of 15 feet or less. Vibration frequency shall be regulated in steps to 1400, 1500, and 1600 VPM, corresponding to engine speeds of 1575, 1690, and 1800 RPM. The centrifugal force developed shall be 7 tons at 1600 VPM. It shall be activated by a power unit of not less than 25 horsepower. The vibratory roller shall be self-propelled and operated at speeds ranging from 0.9 miles to 1.8 miles per hour, as directed by STATE.
- (2) Loaded Dump Trucks. Dump trucks shall be routed over the entire cross section of the road surface. Loaded trucks shall cover all of the subgrade with a minimum of three passes.
- (3) Crawler Tractors. D-7 Caterpillar or equivalent or larger.

EXHIBIT E

CULVERT SPECIFICATIONS
(WINTER AND WET WEATHER OPTION ONLY)

All culvert materials shall be furnished and installed by PURCHASER, unless otherwise specified in the Contract.

Culverts shall be constructed of corrugated double-walled polyethylene.

Polyethylene culverts shall be double-walled and meet the requirements of AASHTO M-294-06, Type S Culvert.

Polyethylene joints shall be made with split couplings, corrugated to engage the culvert corrugations, and shall engage a minimum of 4 corrugations, 2 on each side of the culvert joint.

Culverts shall be located according to the alignment and grade as shown on the Plan and Profile, and/or as staked in the field, or as specified in special instructions.

The STATE Representative shall determine final culvert locations and stake the locations in the field prior to installation.

Cross drain culverts on road grades in excess of 3 percent shall be skewed at least 30 degrees from perpendicular to the road centerline, except that cross drain culverts at the low point of dips in roads shall not be skewed.

Cross drain culverts shall be installed at a slope steeper than the incoming ditch grade, but not less than 3 percent or greater than 10 percent.

The foundation and trench walls for all culverts shall be free from logs, stumps, limbs, stones, and other objects which would dent or damage the culvert. The culvert trench shall be excavated 3 culvert diameters wide to permit compaction and working on each side of the culvert. Tamping shall be done in 6-inch lifts, 1 culvert diameter each side of the culvert. Bedrock shall be excavated as required to provide a uniform foundation for the full length of the culvert.

Backfill shall consist of job-excavated soil free of stumps, limbs, rocks, or other objects which would damage the culvert.

Transporting of the culvert shall be done carefully. Dragging or allowing free fall from trucks or into trenches shall not be permitted.

Minimum height of cover over top of culvert to subgrade when road is to be rocked shall be as follows: 12" for culverts 18" to 36". Minimum vertical cover for other designs shall be as specified by STATE.

Lengths of individual culvert sections shall be not less than 10 feet, unless otherwise provided for in special instructions.

The ends of each culvert shall be free of logs and debris which would restrict the free flow of water.

The intake end of relief culverts shall be provided with a sediment catching basin 3 feet in diameter at the bottom. The outlet end of any culvert which would allow water to erode embankment soil shall be provided with an energy dissipator, half round, or other approved slope protection device. Construct lead-off ditches away from culvert outlets where the slope gradients restrict the free flow of water.

A manufacturer's certification that the product was manufactured, tested, and supplied in accordance with this specification shall be furnished to STATE upon request.

EXHIBIT E
CULVERT LIST
(WINTER AND WET WEATHER OPTION ONLY)

CULVERT NO.	DIAMETER (Inches)	LENGTH (Feet)	MATERIAL TYPE	ROAD SEGMENT POINT TO POINT	STATION
1	18	40	CPP	A to B	As Directed
2	18	40	CPP	A to B	As Directed
3	18	40	CPP	D to E	As Directed
4	18	40	CPP	D to E	As Directed

CPP = Polyethylene

EXHIBIT F

CRUSHED ROCK SPECIFICATIONS

Materials. The material shall be fragments of rock crushed to the required size. The material shall be free from vegetation and lumps of clay. STATE may require screening and/or rejecting of materials utilized for production of crushed rock for the purpose of removing excess fine material.

Quality and Grading Requirements. The base material shall be rock. River gravel shall not be used. Crushed rock shall meet the grading requirements that follow.

Rock strength: for rock not produced from STATE quarries, the material from which base material is produced or manufactured shall meet the following test requirements:

Aggregate Hardness - Test Method AASHTO T 96, 35 percent Maximum.

Durability – Test Method ODOT TM 208
 Passing No. 20 Sieve: 30% Maximum
 Sediment Height: 6" Maximum

For Headwaters Rock Stockpile and Maintenance Rock:

<u>For 1½" -0"</u>	Passing	2" sieve	100%
	Passing	1½" sieve	90-100%
	Passing	¾" sieve	50-75%
	Passing	¼" sieve	25-55%
	Passing	No. 10 sieve	10-25%
	Passing	No. 40 sieve	5-15%

For West Fork Millicoma Rock Stockpile:

<u>For 1½"-0"</u>	Passing	2" sieve	100%
	Passing	1½" sieve	90-100%
	Passing	¾" sieve	60-90%
	Passing	¼" sieve	30-50%
	Passing	No. 10 sieve	15-30%
	Passing	No. 40 sieve	7-15%

The referenced sieve shall have square openings as set forth in AASHTO M 92, Woven Cloth Series. The determinations of size and gradation shall be as set forth in AASHTO T 27.

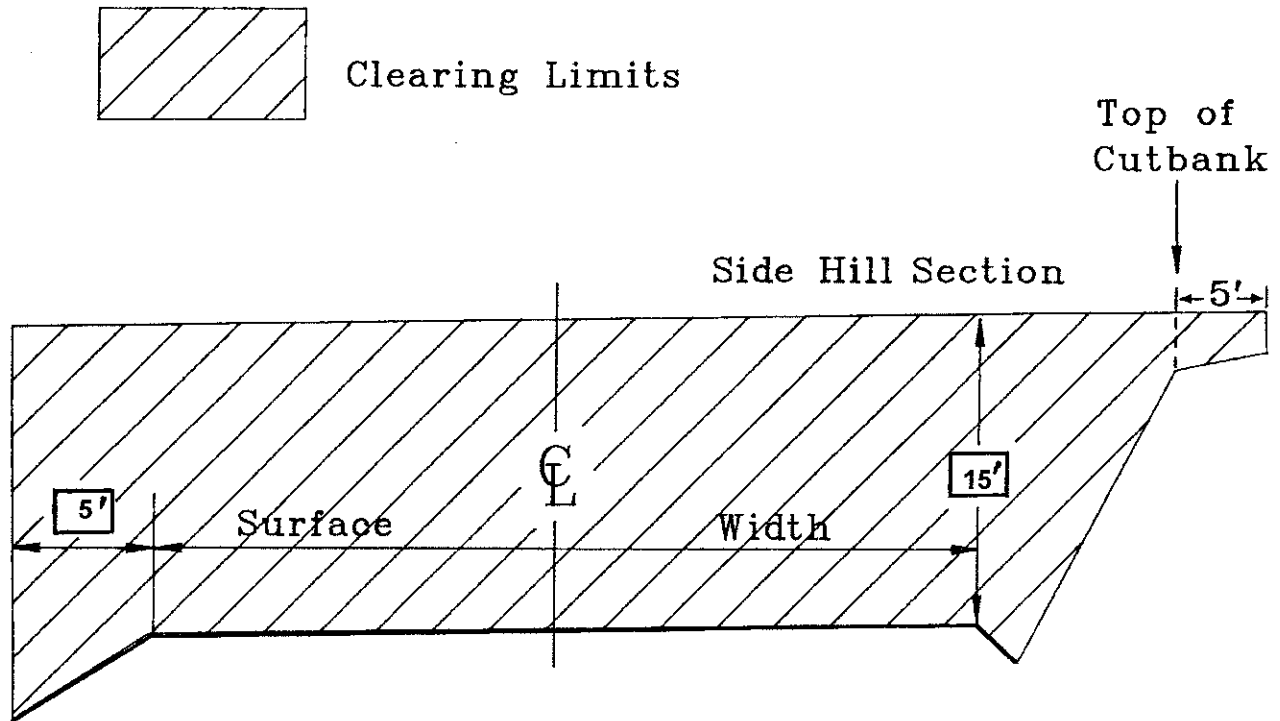
Control of gradation shall be by visual inspection by STATE.

CRUSHED ROCK SPECIFICATIONS
 (WINTER AND WET WEATHER OPTION)

Grading Requirements

<u>For 2½" minus</u>	Passing	3" sieve	100%
	Passing	2½" sieve	90-100%
	Passing	1½" sieve	55-80%
	Passing	¾" sieve	35-55%
	Passing	¼" sieve	15-35%
	Passing	No. 10 sieve	5-15%
<u>For Jaw-Run</u>	Passing	6" sieve	100%
	Passing	3" sieve	45-65%

EXHIBIT G
ROAD BRUSHING SPECIFICATIONS



REQUIREMENTS

The minimum height of clearing shall be 15 feet from the road surface, and the minimum width of clearing on the cutslope sides of the road shall be 5 feet horizontal distance from the shoulder of the road and 5 feet horizontal on the down slope side from the road shoulder. The minimum width of brushing on the cutslope side of the road shall be dictated by the height of the cutslope as indicated in the drawing above. In situations where site distance is an issue brushing heights on the cutslope may vary from the drawing, as directed by STATE.

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.

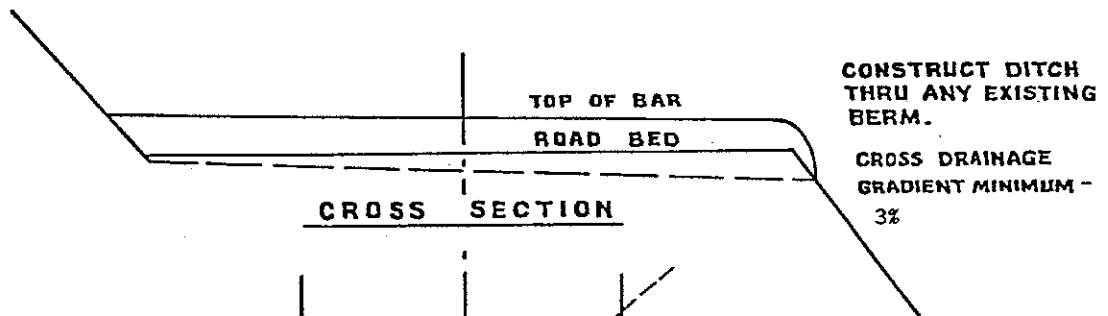
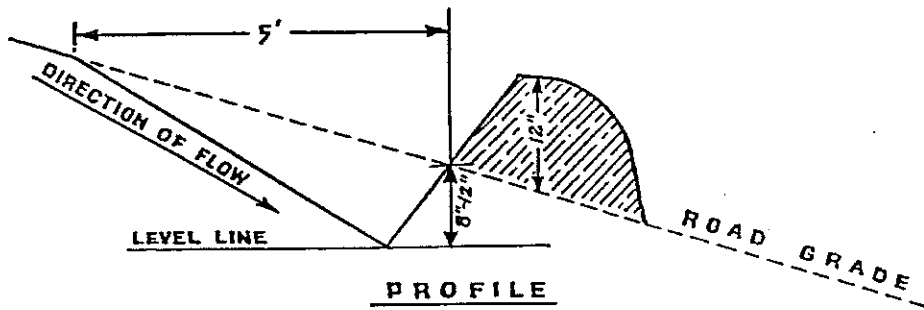
Debris resulting from the brushing operation shall be removed from the roadway, cutslope, ditches, water courses, culvert inlets and outlets and sediment catching basins. Debris shall be scattered downslope from the road or placed in other stable locations. Large debris, 6 inches or larger in diameter, shall be cut into lengths 6 feet or less to facilitate rapid decay, unless otherwise approved by STATE.

Trees larger than 6 inches in diameter at stump height, located within clearing limits but outside of the ditchline or shoulder, shall not be cut down, but shall be limbed for road visibility. Planted or established conifers, located within brushing limits but outside of the ditchline or shoulder, shall not be cut down, but shall be limbed for road visibility unless otherwise directed by STATE.

Existing debris on the roadway, cutslope, ditchline, or catch basin shall be removed and treated. Debris shall be scattered downslope from the road or placed in other stable locations. Large non-merchantable debris, 6 inches or larger in diameter, shall be cut into lengths 6 feet or less to facilitate rapid decay, unless otherwise approved by STATE.

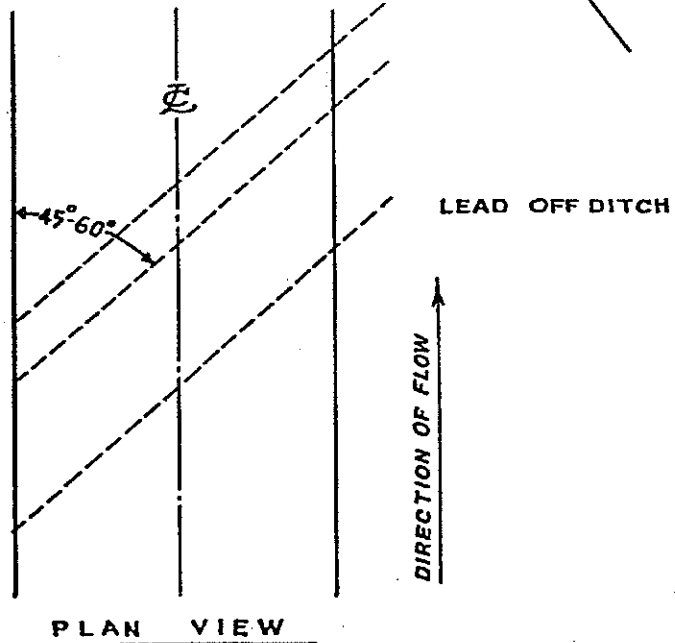
Merchantable blown down trees encountered shall be bucked in lengths as directed by STATE, and placed in locations acceptable to STATE, or pushed out of the road prism.

EXHIBIT H
 WATERBAR SPECIFICATIONS



SPACING OF WATERBARS

ROAD GRADE	DISTANCE
≤ 5%	300'
6-10%	200'
11-15%	100'
16-20% or greater	50'



**WATERBAR SPECIFICATIONS
 FOR CROSS DITCHING #298**