# PART III: EXHIBITS

State Timber Sale Contract No. 341-12-06 Big Bell

# **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)

(2) Sale Name: Big Bell (3) Contract Expiration Date: October 31, 2014 Project Completion Dates:  (4) Purchaser:  (6) Purchaser Representatives:  Projects:  Projects:  Phone:  Projects:  Phone:  Projects:  Phone:  Projects:  Phone:  Projects:  Phone:  Phone:  Projects:  Phone:  Projects:  Phone:  Projects:  Phone:  Phone:  Phone:  Phone:  Phone:  Phone:  Phone:  Phone:  Cell/Other  Phone:  Cell/Other  Phone:  Logging:  Phone:  Phone:  Logging:  Phone:  Phone:  Cell/Other  Phone:  Cell/Other  Home:  Cell/Other  Logging:  Phone:  Phone:  Cell/Other  Phone:  Cell/Other  Phone:  Cell/Other  Phone:  Cell/Other  Phone:  Logging:  Phone:  Phone:	Date	Received by STATE:	(5) State Bran	d Information (complete):	
Contract Expiration Date:   October 31, 2014   Project Completion Dates:	(1)	Contract No.: 341-12-06	<u> </u>		
(4)   Purchaser:	(2)	Sale Name: Big Bell			<del>-</del>
Cell/Other	(3)	Contract Expiration Date: October 31, 2014	Project Complet	tion Dates:	
Projects:	(4)	Purchaser:	<u> </u>		
Projects:	(6)	Purchaser Representatives:			
Projects:		·			
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Projects:   Phone:   Phone:   Home:	(7)	State Representatives:			
Phone:	(,,	State Representatives.		Cell/Other	
Logging:   Phone:   Phone:   Home:		Projects:	Phone:		Home:
(8) Name of Subcontractors & Starting Dates:         Projects: No(s) Date:		<u> </u>			
Projects:         No(s)         -         Date:         Phone:           No(s)         -         Date:         Phone:           No(s)         -         Date:         Phone:           Logging:         Felling         Date:         Phone:           Yarding:         Date:         Phone:		Logging:	Phone:	Phone:	Home:
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No(s)       -       Date:       Phone:         No(s)       -       Date:       Phone:         No(s)       -       Date:       Phone:         Logging:       Felling       Date:       Phone:         Yarding:       Date:       Phone:		Projects: No(s)	Date:	Phone:	
No(s)       -       Date:       Phone:         No(s)       -       Date:       Phone:         Logging:       Felling       Date:       Phone:         Yarding:       Date:       Phone:		No(s)	Date:	Phone:	
Logging: Felling Date: Phone:   Yarding: Date: Phone:		No(s)	Date:	Phone:	
Yarding: Date: Phone:		No(s)	Date:	Phone:	
Yarding: Date: Phone:		Logging, Felling	Date:	Phone:	
		Yarding:	Date:	Phone:	
	(9)				

(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.

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

Operations Plan.doc/Jaz B (TS)

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#### **EXHIBIT C - SAWMILL GRADE**

# **SCALING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION**

(1)	REVISION	_ REGISTR <i>A</i> I NUMBER _			e e		(12)	NOTICE OF CANCELLATION OF BRAND:			
	CANCELL				е			Effective Date:	_		
(2)	TO:(Third Party Scaling Organization)			(13)	SALE NAME: Big Bell						
(3)	(Third Party Scaling Organization) FROM: Forest Grove (05) Phone 503-359-2191				011) 50-21(	Ω1	` ,	COUNTY: Washington			
(3)		State Forestry D		5 <u>303-3</u>	J3-Z I	<u> </u>	(14)	STATE CONTRACT NUMBER: 341-12-06			
		01 Gales Cr					` ,	STATE BRAND REGISTRATION NUMBER			
		orest Grove					` '	STATE BRAND INFORMATION (COMPLETE):			
(4)		SER:					(10)	STATE BRAND INFORMATION (COMPLETE).			
	_	ldress: mber:									
(5)		SCALING			CLAS						
	0. 2010	SCALING	*NET			<u> </u>	=				
SI	PECIES	DIAMETER INCHES	SCALE VOLUME	PER MBF	** SUM	SUB					
	Conifers		10	Х							
На	rdwoods		10	Х			(17)	PAINT REQUIRED: YES ☒			
*	Apply minimum v	rolume test to whole	logs over 40' Wes	tside; 20' Ea	istside.		] ` ´	COLOR: Orange			
**		): see instructions a	nd explain in Item	` '			(4.0)	CDECIAL DECLIFORE (Observation line)			
(6)	WESTSID			`		NO	(18)	SPECIAL REQUESTS (Check applicable)			
(7)	Use Region 6 EASTSIDE	actual taper rule. Lo	ogs over 40'.					ELABLE CULL (all species)	]		
	Use Region 6	actual taper rule. Lo	ogs over 40'.					R MECHANICAL DAMAGE	1		
(8)	Weight Sc	ale Sample				$\boxtimes$		ICIL BUCK	=		
<b>(-)</b>		log load receipts						D-BACK VOLUME - Deductions due to delay $oxedsymbol{oxtime}$			
(9)	Weight Sa	ile			_		011	ILIV.			
(10)	Per Load (9) and (10), y	yellow log load receip	pts				(19)	REMARKS	_		
(11		VED SCALII	NG "						_		
(as sho		TIONS pproved Locations w	veb-		ard uck	eight			_		
site)		•	Spe	;	اغ اېخ	We	Operat	tor's Name (Optional inclusion by District):			
							(20)	SIGNATURES:			
								Purchaser or Authorized Representative Date	Э		
								State Forester Representative Date	Э		
								State Forester Representative PRINT NAME			

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.

State Timber Sale Contract No. 341-12-06 Big Bell

# 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** (sub-merchantable 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. All boxes applicable to the timber sales designated in the Exhibit C form must be "marked". 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, processing and/or mailing requirements. If additional scaling locations are approved, revise original or current 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 in addition to State Forester Representative, sign <u>and</u> print name on the form.

**Salem Distribution Instructions:** Original will be mailed to Salem after it is electronically scanned and e-mailed directly to the State Forests Program/Asset Management Unit to both Timber Revenue Specialists. Scaling instructions for each brand should be scanned separately, for each approved TPSO.

# EXHIBIT D FOREST ROAD SPECIFICATIONS

SUBGRADE WIDTH	SURFACED WIDTH	POINT TO POINT	STATION TO STATION	DRAINAGE
16 feet	12 feet	A to B	0+00 to 11+85	Ditch
16 feet	12 feet	C to D	0+00 to 19+00	Ditch
14 feet		E to F	0+00 to 16+75	Ditch
16 feet	12 feet	G to H	0+00 to 2+20	Ditch
14 feet	-	I to J	0+00 to 22+75	Ditch

<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 marked, the clearing limits shall extend 10 feet back of the top of the cutslope and 5 feet out from the toe of the fill slope, or as directed by STATE. 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.

<u>CLEARING AND GRUBBING DISPOSAL</u>. 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.

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# 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-specified lines, grades, dimensions, and plans when provided.

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.

<u>Curve Widening</u>. 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

<u>Subgrade</u>. Subgrade shall be crowned 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.

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

<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: Intervisible but not greater than 750 feet apart.

SLOPES	Back Slopes	Fill Slopes
Solid Rock	Vertical to 1/4:1	•
Fractured Rock	1/4:1	
Soil - side slopes 50% and over	<sup>3</sup> ⁄ <sub>4</sub> :1	1½:1
Soil - side slopes less than 50%	3/4:1	1½:1

Top of cutslope shall be rounded.

<u>LANDINGS</u>. Landings shall be constructed as posted in the field, no less than 50 feet wide and no more than 70 feet wide unless otherwise approved by STATE. Surface is to be crowned for drainage with general grade no more than 3 percent. Surface as shown in the "Road Surfacing" table in this Exhibit.

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

<u>SEASONAL WINTERIZATION</u>. All unsurfaced roads or unfinished subgrades shall be waterbarred in accordance with the specifications in Exhibit G, and blocked from vehicular traffic prior to October 31<sup>st</sup>, annually and as directed by STATE.

#### FOREST ROAD SPECIFICATIONS

#### GENERAL ROAD CONSTRUCTION INSTRUCTIONS:

- 1. <u>Excavated Materials</u>. 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. <u>Subgrade Preparation and Application of Surfacing Rock.</u>
  - (a) Complete culvert installations, drainage ditches, ditchouts, fill construction, and other specified work prior to the application of surfacing rock.
  - (b) Subgrade shall be crowned at 4 to 6 percent.
  - (c) 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. Final road surface shall be crowned at 4 to 6 percent.

#### SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS

Segment	Station	Work Description:
A to B	0+00	Point A. Begin road construction; crown road, begin ditch construction.
	6+00	Install Culvert No. 1 (18" x 30').
	11+85	Point B. Construct Landing.
C to D	0+00	Point C. Begin road construction; crown road, begin ditch construction.
	5+30	Construct ditch out to left.
	9+30	Install Culvert No. 2 (18" x 30').
	9+55	Construct 245 foot crowned and ditched spur to left with Landing, construct ditch
		out past Landing.
	10+00	Construct roadside Landing to right.
	12+00	Begin surfacing lift of 1½"-0" crushed rock.
	14+00	Install Culvert No. 3 (18" x 30').
	15+00	End surfacing lift of 1½"-0" crushed rock.
	19+00	Point D. Construct Landing.

# FOREST ROAD SPECIFICATIONS

# SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS

Station	Work Description:
0+00	Point E. Begin road construction; crown road, begin ditch construction. Install Culvert No. 4 (18" x 40') in ditch line of existing road.
3+50	Begin subgrade reinforcement with 50 cubic yards of Pit-run.
4+25	End subgrade reinforcement.
5+50	Install Culvert No. 5 (18" x 30').
6+50	Construct roadside Landing to left.
10+50	Install Culvert No. 6 (18" x 30').
12+00	Construct roadside Landing to left.
16+75	Point F. Construct Landing.
0+00	Point G. Begin road construction; crown road, begin ditch construction.
2+20	Point H. Construct Landing.
0+00	Point I. Begin road construction; crown road, begin ditch construction. Install Culvert No. 7 (18" x 40') in ditch line of existing road.
5+20	Install Culvert No. 8 (24" x 50') in live stream.
8+50	Construct roadside Landing to right.
14+00	Install Culvert No. 9 (18" x 30').
18+00	Construct ditch out to left.
22+75	Point J. Construct Landing.
	0+00 3+50 4+25 5+50 6+50 10+50 12+00 16+75 0+00 2+20 0+00 5+20 8+50 14+00 18+00

# **ROAD SURFACING**

ROAD SEGMENT:	A to B			POINT TO	0	Sta. to S	ta.	TOTAL
		A to B		0+00 to 11	+85	VOLUME		
Application	Rock Size and Type	Location	Depth of Rock (inches)	Volume (CY) Per		Number of		(CY)
Base Rock	6"-0" Pit-run	A –B	10	Station	53	Stations	11.8 5	628
Turnouts	6"-0" Pit-run		10	Turnout	18	Turnouts	1	18
Turnaround	6"-0" Pit-run		10	Turnaroun d	16	TAs	1	16
Junction	6"-0" Pit-run	Point A	10	Junction	20	Junctions	1	20
Landing	6"-0" Pit-run	Point B	10	Landing	150	Landings	1	150
Total Rock for Road	Segment:				o B			832
ROAD SEGMENT: (	C to D			POINT TO POINT	0	Sta. to S	ta.	TOTAL
	Rock Size		Depth of	C to D		0+00 to 19	9+00	VOLUME
Application	and Type	Location	Rock (inches)	Volume (C Per	Y)	Numbe Of	er	(CY)
Base Rock	6"-0" Pit-run	C to D	10	Station	53	Stations	19	941
Surfacing Lift	1½" – 0	12+00- 15+00	3	Station	15	Stations	3	45
Turnouts	6"-0" Pit-run		10	Turnouts	18	Turnouts	2	36
Turnaround	6"-0" Pit-run		10	Turnaroun d	16	TAs	1	16
Junction	6"-0" Pit-run	Point C	10	Junction	20	Junctions	1	20
Landing	6"-0" Pit-run	10+00	10	Landing	150	Landings	1	150
Roadside Landing	6"-0" Pit-run	Point D	10	Landing	80	Landings	1	80
Landing with 245' Approach	6"-0" Pit-run	9+55	10	Landing w/ Approach	280	Landing w/ Approach	1	280
Total Rock for Road	Segment:	I.		Ct	o D			1468
ROAD SEGMENT: I				POINT TO POINT	0	Sta. to S	ta.	TOTAL
	Rock Size		Depth of	E to F		0+00 to 16	3+75	VOLUME
Application	and Type	Location	Rock (inches)	Volume (C Per	Y)	Numbe of	er	(CY)
Subgrade Reinforcement.	6"-0" Pit-run	E to F	-	Subgrades	50	Subgrade	1	50
Total Rock for Road	Segment:			Εt	o F			50
ROAD SEGMENT: G to H				POINT TO POINT Sta. to Sta.		ta.		
	Dook Sine		Depth of	G to H		0+00 to 2	+20	TOTAL
Application	Rock Size and Type Locatio		Rock (inches)	Volume (CY) Per		Number of		VOLUME (CY)
Base Rock	6"-0" Pit-run	G to H	10	Station	53	Stations	2.2	117
Junction	6"-0" Pit-run	Point G	10	Junction	20	Junctions	1	16
Turnaround	6"-0" Pit-run		10	Turnaround		TAs	1	20
Landing	6"-0" Pit-run	Point H	10	Landing		Landings	1	150
Total Rock for Road S	Segment:			G t	o H			303

ROCK TOTALS (CY)	6"-0"	1½"-0"
	2,708	45

Roads shall be uniformly graded, shaped and approved by STATE prior to rocking.

#### **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. Additional surfacing needed because of construction season or construction practice is not included in the preceding ROAD SURFACING table, and shall be furnished at PURCHASER expense.

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

<u>Depth Measurement</u>. 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.

#### COMPACTION AND PROCESSING REQUIREMENTS

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

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

<u>Subgrade</u>. 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 the surface is smooth and hard and 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:

Subgrade shall be crowned at 4 to 6 percent as specified in the "Forest Roads Specifications" table within this exhibit.

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
All road segments.	1

<u>Fills</u>. Embankments and fills shall be placed in 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
All road segments.	1

<u>Crushed Rock</u>. 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 until the surface is smooth and hard and visible deformation ceases. 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.

Rock shall be crowned at 4 to 6 percent as specified in the "Forest Roads Specifications" table within this exhibit.

#### COMPACTION AND PROCESSING REQUIREMENTS

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

<u>Pit-Run Rock</u>. The rock shall be uniformly mixed and spread in layers on the approved roadbed. Each layer of pit-run rock shall be moistened or dried to uniform moisture content suitable for maximum compaction and compacted in layers not to exceed 8 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 crowned at 4 to 6 percent as specified in the "Forest Roads Specifications" table within this exhibit.

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
All rock segments	2

#### **COMPACTION EQUIPMENT OPTIONS**

- (1) <u>Vibratory Rollers</u>. 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) <u>Vibratory Grid Compactors</u>. The roller shall have a grid surface and have an operating weight of 32,000 pounds or more. The rock shall be worked with a grader weighing at least 20,000 pounds during the grid rolling process. All rock shall come in contact with the vibratory grid compactor.

# EXHIBIT E CULVERT SPECIFICATIONS

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

Culverts Nos. 1 - 4 shall be new and constructed of corrugated double-walled polyethylene. Culverts Nos. 4 - 9 maybe used and constructed of metal; in serviceable condition acceptable by STATE. PURCHASER shall provide STATE the opportunity to inspect and approve all used culverts to determine serviceable condition prior to installation.

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 drains shall be skewed to fit the required culvert length to the road prism.

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 24", add 6" for roads which will not be rocked.

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 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.

All culverts removed shall become property of the PURCHASER and be removed from STATE land in the same project period in which replacement occurred.

The intake ends of culverts in fills less than 3 feet to the top of the culvert shall be marked by driving steel posts within 6 inches of the downgrade side. Posts shall be painted with a rust-resistant paint and be a minimum of 5 feet long, with the spade driven 2 feet into the ground.

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**

CULVERT NO.	DIAMETER (Inches)	LENGTH (Feet)	MATERIAL TYPE	ROAD SEGMENT POINT TO POINT	STATION
1	18	30	СРР	A to B	6+00
2	18	30	СРР	C to D	9+30
3	18	30	СРР	C to D	14+00
4	18	40	CCP or ACSP	E to F	0+00
5	18	30	CCP or ACSP	E to F	5+50
6	18	30	CCP or ACSP	E to F	10+50
7	18	40	CCP or ACSP	I to J	0+00
8	24	50	CCP or ACSP	I to J	5+20
9	18	30	CCP or ACSP	I to J	14+00

ACSP = Aluminized, CPP = Polyethylene

#### **EXHIBIT F**

#### ROCK QUARRY DEVELOPMENT AND USE

- PURCHASER shall prepare a written development plan for the quarry area. The plan shall be submitted to STATE for approval prior to conducting any operation in quarry area. The plan shall include, but not be limited to:
  - (a) Location of benches and roads to benches.
  - (b) Disposal site for woody debris, overburden and reject material.
  - (c) Time lines for rock quarry use.
  - (d) Erosion Control measures.
- PURCHASER shall schedule and coordinate quarry and stockpile usage with other existing or planned activity requiring quarry or stockpile usage. PURCHASER shall notify STATE 5 days prior to the start of quarry development activities.
- 3. The quarry site shall be left in a condition free from overburden and debris. Access roads to the quarry, and the quarry floor, shall be cleared at the termination of use. Overburden shall be removed for a distance of 20 feet beyond the developed rock source.
- 4. PURCHASER shall conduct the operations relative to the disposal of waste material in such manner that sediment, rock, or debris shall not be washed, conveyed, or otherwise deposited in any stream.
- 5. 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 as much material as possible within the quarry development area. PURCHASER shall maintain a comprehensive blasting log that contains all pertinent data for all blasting operations. The blasting log shall be submitted to the STATE after the completion of all blasting activity. The blasting log is intended for STATE record keeping purposes only.
- 6. Benches shall be maintained/constructed at intervals of 40 feet or less in height and shall be a minimum of 20 feet in width. Any gravel or talus slopes shall be left with a working face at an angle of 60 percent or less. There shall be a minimum of one bench with an access road to it. Said bench shall be easily accessible with tractors.
- 7. Quarry face shall be developed in a uniform manner. All quarry backslopes shall be left in a stable condition.
- 8. Oversized material that is produced shall be piled in a designated area adjacent to the pit. It shall not be wasted.
- 9. The quarry floor shall be developed to provide for drainage away from the quarry. All quarry and stockpile site drainage ditches shall be maintained. Quarry access roads shall be cleared and blocked upon completion of quarry use as directed by STATE.
- 10. Proper winterization and storm-water control measures such as waterbarring, drainage, utilization of filter bales, mulching and/or blocking access shall be constructed and maintained to protect the watershed and Project Work, as directed by STATE, according to the specifications in Exhibits G and I.

# **EXHIBIT F**

# DURABLE CRUSHED ROCK SPECIFICATIONS

# **Grading Requirements**

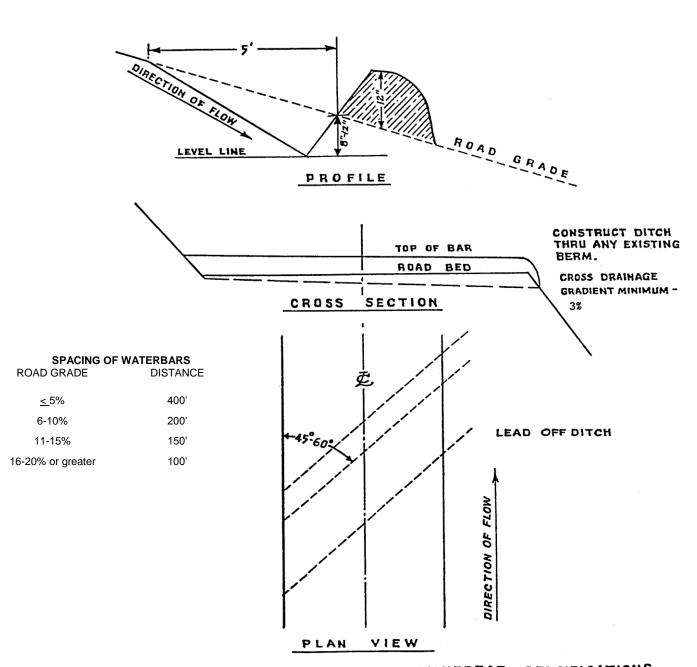
For 1½"-0"	Passing	2" sieve	100%
	Passing	1½" sieve	90-100%
	Passing	3/4" sieve	60-90%
	Passing	1/4" sieve	30-50%
	Passing	No. 10 sieve	15-30%
	Passing	No. 40 sieve	7-15%

# PIT-RUN ROCK SPECIFICATIONS

<u>6"-0" Pit-Run</u>	Passing	10" sieve	100%
	Passing	6" sieve	60-85%
	Passing	3" sieve	30-50%
	Passing	1/4" sieve	0-20%

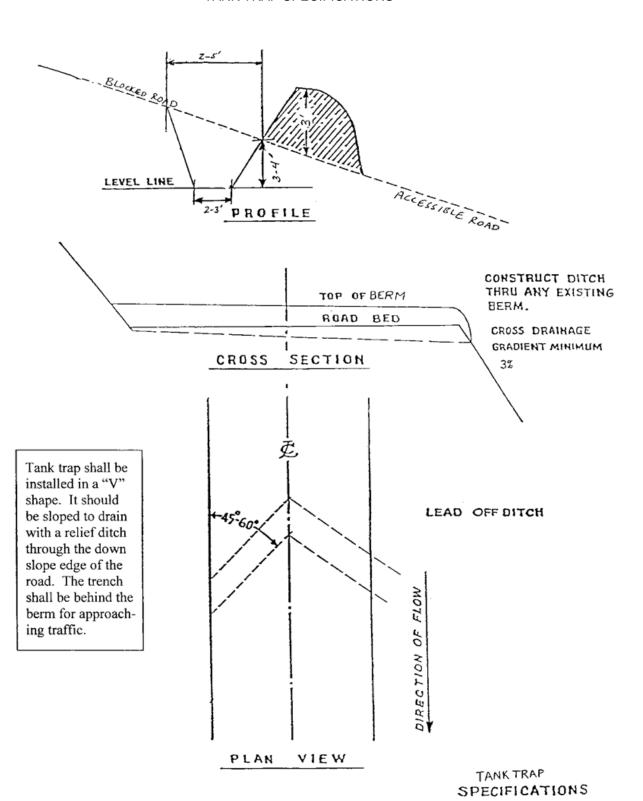
Control of gradation shall be by visual inspection by STATE.

EXHIBIT G
WATERBAR SPECIFICATIONS



WATERBAR SPECIFICATIONS FOR CROSS DITCHING #298

EXHIBIT G
TANK TRAP SPECIFICATIONS



State Timber Sale Contract No. 341-12-06 Big Bell

#### **EXHIBIT H**

#### **ROAD VACATING SPECIFICATIONS**

PURCHASER shall vacate the following segments at the completion of logging on that segment: E to F and I to J.

<u>Fill Removal and Stream Channel Development.</u> Remove fills to the natural stream course level. Stream channel shall be excavated/developed to specified widths. Developed stream banks shall be sloped at natural contours or no steeper than 1½:1, as directed by STATE.

<u>Culvert Removal.</u> Remove drainage structures and culverts. Removed culverts shall be hauled to an approved refuse site off of STATE land.

<u>Erosion Control.</u> Erosion control shall be completed in a progressive manner. Grass seed and straw mulch shall be applied for every 500 feet of road vacated, prior to continuing work. All excavated material and bare soil shall utilize grass seed and straw mulch approved by STATE and in accordance with the specifications in Exhibit I. Applied mulch shall be a minimum of 2 inches deep and provide a uniform cover.

Construct Waterbars. Construct waterbars according to the specifications in Exhibit G.

Construct Tank Traps. Construct tank traps at Points E and I, according to the specifications in Exhibit G.

#### **EXHIBIT I**

#### SEEDING AND MULCHING

This work shall consist of preparing seedbeds and furnishing and placing required seed, fertilizer, and straw mulch. Straw mulch shall consist of straw that is free of noxious weeds. Apply seed, fertilizer, and straw mulch to all waste areas, and bare soils resulting from Project Nos. 1 and 4.

<u>Seeding Seasons:</u> Seeding shall be performed only from <u>March 1</u> through <u>June 15</u> and <u>August 15</u> through <u>October 31</u>. Seeding materials shall not be applied during windy weather or when the ground is excessively wet or frozen. Areas of disturbed soil shall be seeded by the end of the project period in which work was started.

### APPLICATION METHODS FOR SEED AND FERTILIZER

<u>Dry Method</u>. Mechanical seeders, seed drills, landscape seeders, cultipacker seeders, fertilizer spreaders, or other approved mechanical seeding equipment shall be used to apply the seed and fertilizer in the amounts and mixtures specified. Hand-operated seeding devices may be used when seed and fertilizer are applied in dry form.

#### APPLICATION RATES FOR SEED AND FERTILIZER

The seed mixture listed below shall be applied at 100 lbs. per acre. The seed mixture shall be comprised of the following:

SPECIES	MIXTURE	PURE LIVE SEED	GERMINATION
Annual Rye	33%	95%	>90%
Orchard Grass	33%	95%	>90%
Perennial Rye	34%	95%	>90%

<u>Fertilizer</u>: Chemical analysis shall be 16-20-0 and shall be applied at the rate of 200 pounds per acre. Fertilizer shall not be applied within 100 feet of streams.

Mulching Period. Straw mulch shall be applied within 24 hours of spreading grass seed and fertilizer.

#### APPLICATION RATES FOR MULCH

Place straw mulch to a reasonably uniform thickness of 1½ to 2½ inches. This rate requires between 2 and 3 tons of dry mulch per acre.

## **Application Locations:**

Project #1 Road Segment	Location	Project #4 Road Segment	Location
I to J	Culvert No. 8	E to F	0+00 to 16+75
l to J	Culvert No. 9	I to J	0+00 to 22+75

State Timber Sale Contract No. 341-12-06 Big Bell

#### **EXHIBIT J**

#### SPECIFICATIONS FOR BRUSH AND SLASH TREATMENT

#### Operation Area: Area 1 shown on Exhibit A

#### Equipment Type, Equipment Operation, and Conduct of Work

Equipment- shall be a track-mounted machine with a ground-pressure rating of not more than <u>6.8</u> PSI and a net horsepower of <u>85</u> or more. The machine shall be capable of a minimum horizontal reach of <u>26</u> feet and a minimum vertical reach of <u>16</u> feet.

The bucket shall be of a hydraulically controlled "clamshell" style equipped with rake teeth and capable of 360-degree continuous rotation. The tooth length on the rake teeth shall be at least 14 inches unless otherwise approved in writing by STATE.

Operator - must be experienced in operating similar equipment on land clearing operations, be able to operate the equipment proficiently, and pile the debris on the area as directed by STATE.

Support - including transport, other equipment, replacements, supplies, maintenance, and repairs shall be furnished as required to complete work; and shall be furnished without cost to STATE, other than as agreed under the contract terms.

#### Work Scheduling

Work shall not begin until PURCHASER has arranged to have the equipment operators meet with STATE to review the requirements specified in Sections 2365, 2560 and this Exhibit. Once begun, operations shall be continuous until contract work is completed, unless interrupted by poor weather, fire closures, or other uncontrollable circumstances. Equipment breakdowns shall be repaired without undue delay, and provision shall be made for replacement of equipment to prevent prolonged delays. Brush and slash treatment operation shall be accomplished only during dry weather conditions and shall not be allowed when operations might damage sites or affect stream flows. Any exception to these instructions must be authorized in writing by STATE.

#### Description of Work to be Done

Move brush and/or woody slash to create openings as planting spots in the slash and brush. Planting spots shall be a minimum of 1 foot by 1 foot in size and shall be on a 10-foot spacing. Care shall be taken to avoid creating a depression in the soil of the planting spot. Spacing may be varied to accommodate stumps, large woody material, rocky areas, etc., but 435 planting spots per acre are still required.

Piling should be avoided but may be done only as needed to create the required planting spots. If piling is necessary, piles should not exceed 10 feet in width or length or 4 feet in height. Each pile larger than that shall be covered with 100 square feet of polyethylene plastic sheeting. The plastic sheeting shall be no more than 4 mil gauge. Additional woody debris shall be piled on top of the plastic sheeting to complete the piling, as directed by STATE. PURCHASER shall supply the materials used for covering the piles. Work specifications may be modified or waived only upon written notice from STATE.

## PART IV: OTHER INFORMATION

State Timber Sale Contract No. 341-12-06 Big Bell

#### NOTICE OF TRANSFER OF STATE TIMBER

Instructions 629:-Form-301-010 Complete Section 1. Mark the box which applies to you/your company in Section 2. Complete Section 3 and obtain signatures. **SECTION 1** On \_\_\_\_\_\_, state timber sale purchaser (Transferor) \_\_\_\_\_, sold, exchanged or otherwise transferred to \_\_\_\_\_, (Transferee) state timber originating from State Timber Sale Contract No. Transferee hereby certifies that they: (a) Will not export the unprocessed state timber which is the subject of this transaction; (b) Will not sell, transfer, exchange or otherwise convey the unprocessed timber which is the subject of this transaction to any other person without first obtaining a like certification from that person; and Are not prohibited by OAR's 629-31-005 through 045 from purchasing state timber or logs directly from (c) the State Forester, or this is a sale of Western Red Cedar for domestic processing. **SECTION 2** Have not exported unprocessed timber originating from private lands in Oregon in the last 24 months. This is a sale of hardwood logs for domestic processing. This is a sale of Western Red Cedar for domestic processing. This is a sale of pulp logs or cull logs processed at domestic pulp mills, domestic chip plants or other domestic operations for the purpose of conversion of the logs into chips. **SECTION 3** The parties understand that falsely entering into this certification, or failure to comply with the terms of this certification is a violation of the Forest Conservation and Shortage Relief Act of 1990 and OAR Chapter 629, Division 31, and is subject to any and all penalties contained therein. Transferor: Transferee: Signed Signed Title Title Dated Dated

[Note: For the purpose of this form, the definition of unprocessed timber is the same as in OAR 629-31-005]

Mail To:

State Forester 2600 State Street Salem, OR 97310

Notice of Transfer of State Timber Form 301-010.doc/Jaz B (SF)

# Written Plan for Big Bell Timber Sale: 341-12-06

# **Timber Harvest**

**<u>LEGAL DESCRIPTION</u>**: The Big Bell Timber Sale is located in Portions of Sections 1, 2, 3, T2N, R6W and Sections 34, 35, T3N, R6W, W.M., Washington County, Oregon.

**PROTECTED RESOURCE**: Unnamed Tributary to the Nehalem River (Small Type F).

**DESCRIPTION OF THE AREA**: Cable logging 100 feet away adjacent to the unnamed tributary.

**PROTECTION MEASURES**: When cables pass through or over the Stream Buffers, all necessary precautions shall be taken to protect all Stream Buffer Components.

Reviewed by:		
	Erik Marcy; Unit Forester	Date

Prepared by: Peter Stone

9/26/11