# PART III: EXHIBITS

State Timber Sale Contract No. 341-13-16 Sunday Addition

# **EXHIBIT B**

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# OREGON DEPARTMENT OF FORESTRY

# TIMBER SALE OPERATIONS PLAN

(See Page 2 for instructions)

Date	Received by STATE:	(5) State Branc	l Information (complete):	$ \sim  $
(1)	Contract No.: 341-13-16	<u></u>		
(2)	Sale Name: Sunday Addition			<b>—</b> —
(3)	Contract Expiration Date: October, 31 2015	Project Completi	ion Dates:	
` /	-			
(4)	Purchaser:	<u> </u>		
(6)	Purchaser Representatives:		Call/Other	
	Projects:	Phone:	Cell/Other Phone:	Home:
	110,000.	<u> </u>	Cell/Other	
	Projects:	Phone:		Home:
	Desirates	Dl	Cell/Other	II
	Projects:	Phone:	Phone: Cell/Other	Home:
	Projects:	Phone:		Home:
			Cell/Other	
	Logging:	Phone:		Home:
	Logging	Phone:	Cell/Other Phone:	Home:
	Logging:	rnone.	Cell/Other	nome.
	Logging:	Phone:		Home:
			Cell/Other	
	Logging:	Phone:	Phone:	Home:
(7)	State Representatives:			
(,,	State Representatives.		Cell/Other	
	Projects:	Phone:		Home:
		TO!	Cell/Other	**
	Logging:	Phone:	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.

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:	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 (WESTSIDE SCALE)

# SCALING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

(1)		REGISTRATION NUMBER ATION		ate ate ate			(9)	SALE NAME: Sunday Addition  COUNTY: Washington  STATE CONTRACT NUMBER: 341-13-16	
(2)	TO:		ing Organiz	ation)			(10)	STATE BRAND REGISTRATION NUMBER:	
(3)	(State Forestry District) Address 801 Gales Creek Road Forest Grove, OR 97116				(12)	STATE BRAND INFORMATION (COMPLETE):			
(5)	MINIM	UM SCALING SPE	CIFICAT	IONS			-		
(	SPECIES         MINIMUM NET VOLUME           Conifers         10           Hardwoods         10				(13)	PAINT REQUIRED: YES 🗵 COLOR: Orange			
							(14)	SPECIAL REQUESTS (Check applicable)	
(6) (7)	Use Region 6 ac	E SCALE: tual taper rule. Logs over 40'.		YES		]	NO MEG ADI	DEDUCTIONS ALLOWED FOR CHANICAL DAMAGE D-BACK VOLUME - Deductions due to delay HER:	
(8) (as sh	LOCATION	/ED SCALING ONS pproved Locations web-site)	Species	Yard	Truck	Weight	(15)	REMARKS	 
							-	tor's Name (Optional inclusion by District):  SIGNATURES:	
								Purchaser or Authorized Representative Da	te
								State Forester Representative Da	te
								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.

# **EXHIBIT C - SAWMILL GRADE** INSTRUCTIONS FOR FORM 343-307a (rev. 11/11)

Check appropriate box. REVISION NUMBER requires comments. CANCELLATION requires logging and hauling to be complete, recall branding hammers, date and sign where indicated, write diagonally across page "CANCEL", and send to TPSO.

Designate Third Party Scaling Organization (TPSO).

Columbia River Log Scaling & Grading Bureau P.O. Box 7002, Eugene, OR 97401

Phone: (541) 342-6007 Fax: (541) 342-2631

Email: services@crls.com

Southern Oregon Log Scaling & Grading Bureau

P.O. Box 580, Roseburg, OR 97470

Phone: (541) 673-5571 Fax: (541) 672-6381

Email: info@southernoregonlogscaling.com

Northwest Log Scalers, Inc . 5526 NE 122<sup>nd</sup> Ave, Portland, OR 97230

Phone: (503) 254-0600 Fax: (503) 408-0919

Email: info@nwlogscalers.com

Pacific Rim Log Scaling Bureau, Inc.

8288 28th Court North East, Lacey, WA 98516 Phone: (360) 528-8710 Fax: (360) 528-8718

Email: office@prlsb.com

Yamhill Log Scaling & Grading Bureau P.O. Box 709, Forest Grove, OR 97116

Phone: (503) 359-4474 Fax: (503) 359-4476

Email: yamhill@attglobal.net

Pacific Log Scaling & Grading Bureau, Inc. P.O. Box 23939, Portland, OR 97281

Phone: (503) 684-5599 Fax: (503) 639-4880

Email: PacLogScale@aol.com

- State District office, address and phone. (3)
- Enter Purchaser's business name, address, and phone number as it appears on the Contract.
- Minimum Scaling Specifications.
- Westside Region 6 actual taper segment scale. Check Yes or No. Special Service Rules on file with TPSO. See: Segment (6)Scaling and Grading of Long Logs -- All Species -- State Forestry Department Scaling Practices (Westside).
- 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 (15).
- 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.
- (9) Enter sale name and county.
- (10) Enter sale Contract number.
- (11) Enter Oregon's State Brand Registry Number (REQUIRED).
- (12) Show brand assigned to timber sale. One brand only. If more than one brand is assigned to the sale: (1) make a separate form for each brand and (2) on each form, explain and show other brand(s) in the Remarks section Item (15).
- (13) Check yes for Paint Required and designate "Orange" for color. Non required removal volumes may sometimes require blue paint.
- (14) 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.
- (15) 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.
- (16) Require purchaser to sign and date completed form in addition to State Forester Representative, sign and print name on the form.

Salem Distribution Instructions: Original will be mailed to Salem after it is electronically scanned and placed in the Salem transfer drive \\WPODFFILL01\Transfer\ScalingInstructions or e-mailed directly to scaling@odf.state.or.us. Scaling instructions for each brand should be scanned separately, for each approved TPSO.

State Timber Sale Contract No. 341-13-16 Sunday Addition Page 3 of 4 629-Form 343-307b Revised 11/11

# **EXHIBIT C - PULP SORT**

# PROCESSING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

(1)	ORIGINAL REGISTRATION		COUNTY: Washington
	CANCELLATION Date	(10)	STATE CONTRACT NUMBER: 341-13-16
(2)	TO:(Approved Pulp Processing Facility)	(11)	STATE BRAND REGISTRATION NUMBER
(3)	FROM: Forest Grove (05) Phone (503) 357-2191 (State Forestry District)	(12)	STATE BRAND INFORMATION: (COMPLETE BELOW)
(4)	PURCHASER:		
(5)	Scaling Bureau (TPSO) Processing Weight receipts:		
	Mailing Address: Phone Number:		
(6)	STATE Definition of Approved Pulp Sort:		
	<ul><li>Top portion of the tree (tops).</li><li>All logs with a diameter (Big End) greater</li></ul>	(13)	REMARKS:
	than8 inches marked with blue paint.		
(7)	<ul> <li>PULP FACILITY PROCESSING INSTRUCTIONS:</li> <li>Pulp loads shall be weighed in lieu of scaling.</li> <li>One Ton = 2000 lbs (Short Ton).</li> </ul>	Oper	ator's Name (Optional inclusion by District):
	<ul> <li>Pulp loads shall have a yellow Log Load Receipt attached.</li> </ul>		
	<ul> <li>Gross weight and truck tare weight for each load shall be machine printed on the weight receipt.</li> <li>Weigher shall sign the weight receipt.</li> </ul>	(14)	SIGNATURES:
	<ul> <li>Weigher shall record the Log Load Receipt number on the weight receipt.</li> </ul>		Purchaser or Authorized Representative Date
	<ul> <li>Weigher shall attach the Weight receipt to the Log Load Receipt and mail them weekly to the TPSO processing the Weight receipt.</li> </ul>		State Forester Representative Date
(8)	<ul><li>TPSO PROCESSING INSTRUCTIONS</li><li>Mail to ODF weekly.</li></ul>		State Forester Representative PRINT NAME
(9) Addi	Convert to mbf using 10 tons per mbf.  SALE NAME: Sunday tion		

Notify the District within one hour when branding is inadequate for quick identification, the logs are marked with orange paint, the receipts are missing, not correctly or completely filled out, and/or logs do not meet the specifications of the STATE definition of Approved Pulp Sort.

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

### **EXHIBIT C - PULP SORT**

INSTRUCTIONS FOR FORM 343-307b (rev. 11/11)

- (1) Must Complete. Check appropriate box. REVISION NUMBER requires comments in the Remarks Section (13). CANCELLATION requires logging and hauling to be complete, recall branding hammers, date and sign where indicated, write diagonally across page "CANCEL", and send to TPSO.
- (2) **Must Complete**. Approved Pulp Processing Facility. Write in as written in the Approved Log Delivery Location http://www.odf.state.or.us/DIVISIONS/management/asset\_management/ScalingLocation.asp
- (3) Must Complete. State Forestry District and District Phone Number.
- (4) **Must Complete**. Purchaser's business name as it appears on the Contract.
- (5) **Must Complete.** Third Party Scaling Organization that will be processing the weight tickets, mailing address, and phone number.

Columbia River Log Scaling & Grading Bureau P.O. Box 7002, Eugene, OR 97401

Phone: (541) 342-6007 Fax: (541) 342-2631

Email: <a href="mailto:services@crls.com">services@crls.com</a>

Southern Oregon Log Scaling & Grading Bureau P.O. Box 580, Roseburg, OR 97470

Phone: (541) 673-5571 Fax: (541) 672-6381

Email: info@southernoregonlogscaling.com

Northwest Log Scalers, Inc . 5526 NE 122<sup>nd</sup> Ave, Portland, OR 97230 Phone: (503) 254-0600 Fax: (503) 408-0919

Email: info@nwlogscalers.com

Pacific Rim Log Scaling Bureau, Inc. 8288 28<sup>th</sup> Court North East, Lacey, WA 98516 Phone: (360) 528-8710 Fax: (360) 528-8718 Email: office@prlsb.com

Yamhill Log Scaling & Grading Bureau P.O. Box 709, Forest Grove, OR 97116 Phone: (503) 359-4474 Fax: (503) 359-4476

Email: yamhill@attglobal.net

Pacific Log Scaling & Grading Bureau, Inc. P.O. Box 23939, Portland, OR 97281

Phone: (503) 684-5599 Fax: (503) 639-4880

Email: PacLogScale@aol.com

- (6) **Must Complete.** Big end log not to exceed\_\_\_\_\_ inches. Big end of log is not to exceed 2 inches greater than the minimum removal specifications in the contract. Example: Minimum removal specifications 6 inches and 20 board feet, then the Big end of log not to exceed <u>8</u> inches. When conifer and hardwood removal specifications are different, use the smaller removal diameter to determine this specification.
- (9) **Must Complete**. Enter sale name and county. If more than one county write in all the counties that the sale is located in.
- (10) Must Complete. Enter sale Contract number.
- (11) Must Complete. Enter Oregon's State Brand Registry Number (REQUIRED).
- (12) **Must Complete**. Show brand assigned to timber sale. One brand only. If more than one brand is assigned to the sale: (1) make a separate form for each brand and (2) on each form, explain and show other brand(s) in the Remarks section Item (13).
- (13) Use this section to list any special instructions or the reason for any revisions in section item (1).
- (14) **Must Complete.** Purchaser required 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 placed in the Salem transfer drive \\WPODFFILL01\\Transfer\ScalingInstructions or e-mailed directly to <a href="mailto:scaling@odf.state.or.us">scaling@odf.state.or.us</a>. 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	N/A	SA 1 to SA 2	0+00 to 3+15	Ditch
16 feet	N/A	SA 1 to SA 2	3+15 to 18+50	Outslope
16 feet	N/A	SA 3 to SA 4	0+00 to 4+30	Outslope
16 feet	N/A	SA 3 to SA 4	4+30 to 22+00	Ditch
16 feet	N/A	SA 5 to SA 6	0+00 to 5+95	Ditch
16 feet	N/A	SA 7 to SA 8	0+00 to 5+60	Ditch
16 feet	N/A	SA 9 to SA 10	0+00 to 6+60	Ditch
16 feet	N/A	SA 11 to SA 12	0+00 to 1+40	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.

<u>ROAD WIDTH LIMITATIONS</u>. 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 or 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.

<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.

<u>SLOPES</u>	Back Slopes	Fill Slopes
Solid Rock	Vertical to ½ :1	
Fractured Rock	1/4:1	
Soil - side slopes 50% and over	3⁄4 :1	1½:1
Soil - side slopes less than 50%	<sup>3</sup> ⁄ <sub>4</sub> :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.

TURNAROUNDS. 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 F, and blocked from vehicular traffic prior to October 31, annually and as directed by STATE.

# EXHIBIT D

# FOREST ROAD SPECIFICATIONS

# SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS

<u>Segment</u>	<u>Station</u>	Work Description:
SA 1 to SA 2	0+00	Point SA 1. Begin construction off Sunday Creek Loop Road. Excavate and haul in approximately 300 cubic yards to construct fill at junction and at culvert. Borrow location will be designated by STATE.
	0+85	Install Culvert No. 1 (30" x 40'). Live Stream. Construct fill with borrow material to obtain correct height of cover over culvert.
	3+15	Install Culvert No. 2 (18" x 30'). Begin outslope construction.
	18+50	Point SA 2. End construction. Construct landing.
SA 3 to SA 4	0+00	Point SA 3. Begin outslope construction.
	4+30	End outsloped construction. Begin ditch construction.
	8+80	Install Culvert No. 3 (18" x 34').
	9+20	Point SA 11. Junction right.
	22+00	Point SA 4. End construction. Construct Landing.
SA 5 to SA 6	0+00	Point SA 5. Begin construction.
	5+95	Point SA 6. End construction. Construct Landing.
SA 7 to SA 8	0+00	Point SA 7. Begin construction.
	5+60	Point SA 8. End construction. Construct Landing.
SA 9 to SA 10	0+00	Point SA 9. Begin construction.
	6+60	Point SA 10. End construction. Construct landing.
SA 11 to SA 12	0+00	Point SA 11. Begin construction. Junction with SA 3 to SA 4 at 9+20.
	1+40	Point SA 12. End construction. Construct Landing.

#### **EXHIBIT D**

## 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 or outsloped at 4 to 6 percent as specified in the "Forest Roads Specifications" table in Exhibit D.

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
All road segments	1

<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. 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, 2, 3	

#### **EXHIBIT D**

# 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>Tampingfoot Compactors</u>. Tampingfoot compactors shall exert a minimum pressure of 250 pounds per square inch on the ground area in contact with the tamping feet. The compactor shall cover a minimum width of 60 inches per pass and weigh a minimum of 16,000 pounds.
- (3) <u>Vibratory Hand-Operated or Backhoe-Mounted Tamper</u>. Vibratory hand-held or hydraulic tampers shall be used for compaction of backfill materials around culverts (and/or bridge approach embankment materials around abutments). The tamper shoe dimensions shall be a minimum of 10" X 13" and capable of a centrifugal force of 2,250 pounds.

#### **EXHIBIT E**

## **CULVERT SPECIFICATIONS**

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 or corrugated aluminized (Type 2) steel.

Polyethylene culverts shall be double-walled and meet the requirements of AASHTO M-294-06, Type S, or ASTM F2648 Culvert.

Aluminized (Type 2) steel culverts shall meet the requirements of AASHTO M-36-03<sup>1</sup>.

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.

### **EXHIBIT E**

## **CULVERT SPECIFICATIONS**

Minimum height of cover over top of culvert to subgrade when road is to be rocked shall be as follows: 18" for culverts 18" to 36" and 24" for culverts 42" to 96". 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.

Compaction by tamping utilizing a Vibratory Hand-Operated or Backhoe-Mounted Tamper is required for stream crossing culverts

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

Following are the minimum standard gauges for steel culvert and coupling bands. Some culverts may require different gauges and may be found in the culvert listing.

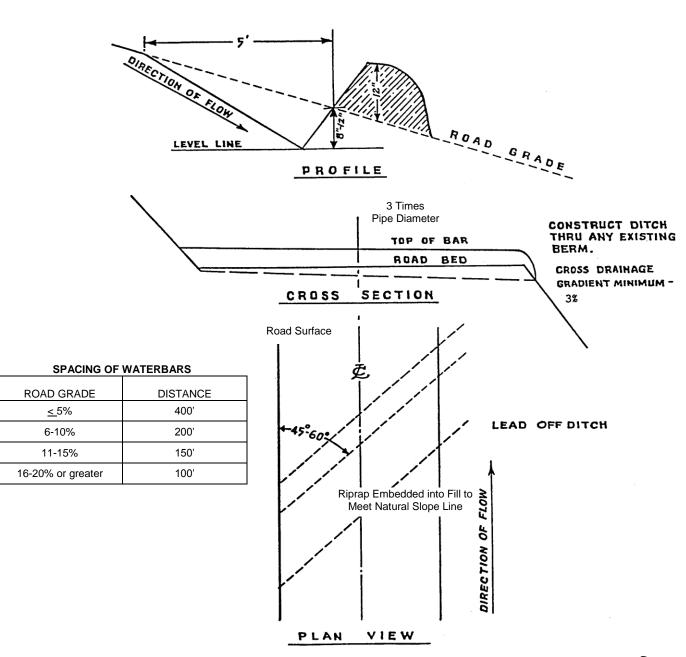
	Steel Culvert	<u>Thickn</u>	<u>ess</u>		Band Widths (")	
<u>Dia.</u>	<u>Gauge</u>	<u>Uncoated</u>	<b>Coated</b>	Band Gauges	<u>Annular</u>	<u>Helical</u>
30-36	16	(0.0598")	(0.064")	16	12	12

## **CULVERT LIST**

CULVERT NO.	DIAMETER (Inches)	LENGTH (Feet)	MATERIAL TYPE	ROAD SEGMENT POINT TO POINT	STATION
1	30	40	CPP or ASCP	SA 1 to SA 2	0+85
2	18	30	CPP	SA 1 to SA 2	3+15
3	18	34	СРР	SA 3 to SA 4	8+80

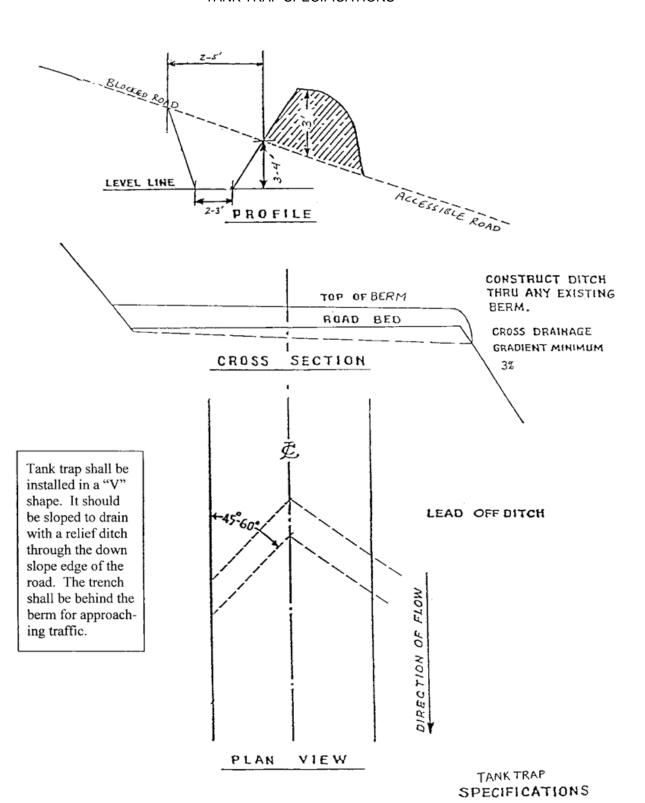
ACSP = Aluminized, CPP = Polyethylene

EXHIBIT F
WATERBAR SPECIFICATIONS



WATERBAR SPECIFICATIONS FOR CROSS DITCHING #298

EXHIBIT F
TANK TRAP SPECIFICATIONS



#### **EXHIBIT G**

#### ROAD VACATING SPECIFICATIONS

PURCHASER shall vacate the following road segments: SA 1 to SA 2, SA 3 to SA 4, SA 5 to SA 6, SA 7 to SA 8, SA 9 to SA 10, and SA 11 to SA 12. Specific objectives for this project include:

- (a) Waterbar construction.
- (b) Blocking specified road segments.
- (c) Erosion control.
  - (1) <u>Waterbar Construction</u>. Construct waterbars according to the specifications in Exhibit F. Waterbar spacing distance shall not exceed the spacing distance shown in Exhibit F. Construct waterbars immediately uphill of any culvert installed with Project No. 1.
  - (2) Construct Waterbars immediately uphill of each culvert installed with Project No. 1.
  - (3) Road Blocking. Each road segment shall be blocked to vehicle traffic by constructing a tank trap as shown on Exhibit F. Tank traps shall be constructed at the beginning of each specified segment.
  - (4) <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 approved by STATE and in accordance with the specifications in Exhibit H.

All excavated materials resulting from Project No. 2 shall have mulch applied according to Exhibit H.

- (5) <u>Equipment.</u> A minimum 1½ cubic-yard, track mounted excavator shall be used for all excavation, culvert removal, streambed preparation, road blocking, and waterbarring, unless otherwise approved in writing by STATE.
- (6) <u>Dry Conditions</u>. All work shall be performed during dry conditions acceptable to STATE.
- (7) Support, including transport, other equipment, replacements, supplies, maintenance, and repairs, shall be furnished as required to complete the project and shall be furnished without cost to STATE, other than as agreed under the contract terms.

State Timber Sale Contract No. 341-13-16 Sunday Addition

## EXHIBIT H

## 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 No. 1 and 2.

<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:**

All excavated material and bare soil resulting from Project No. 2.

# PART IV: OTHER INFORMATION

State Timber Sale Contract No. 341-13-16 Sunday Addition

#### NOTICE OF TRANSFER OF STATE TIMBER

629:-Form-301-010 Instructions Complete Section 1. Mark the box which applies to you/your company in Section 2. Complete Section 3 and obtain signatures. **SECTION 1** \_\_\_\_\_, state timber sale purchaser (Transferor) On \_\_\_\_\_, sold, exchanged or otherwise transferred to \_\_\_\_\_, (Transferee) state timber originating from State Timber Sale Contract No. \_\_\_\_\_ Transferee hereby certifies that they: 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. П 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)

State Timber Sale Contract No. 341-13-16 Sunday Addition

# Written Plan for Sunday Addition Timber Sale: 341-13-16

# **Timber Harvest**

**LEGAL DESCRIPTION**: The Sunday Addition Timber Sale is located in Portions of Sections 18, and 19 T1S, R5W, W.M., and portions of Sections 12, 13, and 24, T1S, R6W, W.M., Washington County, Oregon.

PROTECTED RESOURCE: Sunday Creek (Large Type F).

<u>DESCRIPTION OF THE AREA</u>: Sunday Creek run west of the sale area. The vegetation along the streams consists predominately of alder with a lesser component of conifer. The slopes adjacent to the streams range from 35%-75%...

**PROTECTION MEASURES**: Potential to hang cables over Sunday Creek to facilitate logging. These cable corridors extending over Sunday Creek will be a minimum of 100 feet apart. Harvested trees shall be felled in a manner to prevent them from entering the protected aquatic zone.

Reviewed by:		
	Erik Marcy; Unit Forester	Date

Prepared by: Mark Savage

5/29/12