PART III: EXHIBITS

State Timber Sale Contract No. 341-13-65 Penn Tie

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 Brand I	information (complete):	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
(1)	Contract No.: 341-13-65			
(2)	Sale Name: Penn Tie			
(3)	Contract Expiration Date: June 30, 2014	Project Completion	n Dates:	
(4)	Purchaser:			
(6)	Purchaser Representatives:		G Wor	
	Projects:	Phone:	Cell/Other Phone: Cell/Other	Home:
	Projects:	Phone:		Home:
	Projects:	Phone:		Home:
	Projects:	Phone:	Phone:	Home:
	Logging:	Phone:	Cell/Other Phone: Cell/Other	Home:
	Logging:	Phone:	Phone:	Home:
	Logging:	Phone:		Home:
	Logging:	Phone:	Cell/Other Phone:	Home:
(7)	State Representatives:			
	Projects:	Phone:		Home:
	Logging:	Phone:	Cell/Other Phone:	Home:
(8)	Name of Subcontractors & Starting Dates:			
	Projects: No(s)	Date: Date:	Phone: Phone:	
	Logging: FellingYarding:	Date:	Phone: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.
 - 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.

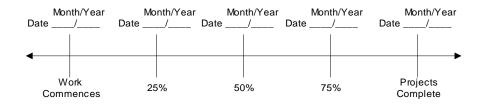
EXHIBIT B

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

		_						
` '	L REGISTRATION		ate			(9)	SALE NAME: Penn Tie	
	N NUMBER	_					COUNTY: Lane	
CANCELI			ate			(10)	STATE CONTRACT NUMBER: 341-13-65	
(2) TO:	(Third Party Scal	ina Organiz	otion)		_	(11)	STATE BRAND REGISTRATION NUMBER:	
(3) EDOM: 1	Western Lane (03)	• •	•	5_22	83	` ,		
(3) FROM: <u>\</u>	(State Forestry District)	_F11011e <u>54</u>	+1-93	<u> </u>	<u> </u>	(12)	STATE BRAND INFORMATION (COMPLETE):	
Address 8	87950 Territorial Hw	y., Veneta	a, OR	974	<u>87</u>	(12)	STATE BRAND INFORMATION (COMPLETE).	
(4) PURCHA	SER:							
	ddress:)	
Phone Nu	ımber:				_			
(5) MININ	MUM SCALING SPE	CIFICAT	IONS]		
SPECIES	NAININALIN	A NICT VOLU	IN 4 🗆					
Conifers	IVIINIIVIUI	<u>/I NET VOLU</u> 10	JIVIE			(13)	PAINT REQUIRED: YES ☒	
Hardwoods		10				(13)	COLOR: Orange	
]		
* Apply minimur	n volume test to whole logs over	40' Westside				(14)	SPECIAL REQUESTS (Check applicable)	
(a) MESTOL			YES	N	9	PEE	LABLE CULL (all species)	\boxtimes
`	DE SCALE: ctual taper rule. Logs over 40'.				J	NO	DEDUCTIONS ALLOWED FOR	\boxtimes
_					_	MEG	CHANICAL DAMAGE	
(7) Weight So	cale Sample			\geq		ADD	D-BACK VOLUME - Deductions due to delay	\boxtimes
						OTH	IER:	
] (45)	DEMARKS.	
` '	VED SCALING	Species	Yard	Truck	Weight	(15)	REMARKS	
LOCATI (as shown on the ODF A	ONS Approved Locations web-site)	Spe	≺a	Ī	Wei			_
			+			-		
						-		—
							tor's Name (Optional inclusion by District):	—
						(16)	SIGNATURES:	
						_	Purchaser or Authorized Representative Da	ite
							State Forester Representative Da	te
						_	State Forester Representative PRINT NAME	
						_		
						4		

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

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

Email: info@southernoregonlogscaling.com

Northwest Log Scalers, Inc . 5526 NE 122nd 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.

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EXHIBIT C - PULP SORT

PROCESSING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

(1)(2)(3)(4)(5)	ORIGINAL REGISTRATION Date REVISION NUMBER Date Date CANCELLATION Date TO: (Approved Pulp Processing Facility) FROM: Western Lane (03) Phone 541-935-2283 (State Forestry District) PURCHASER: Scaling Bureau (TPSO) Processing Weight	(11)	SALE NAME: Penn Tie COUNTY: Lane STATE CONTRACT NUMBER: 341-13-65 STATE BRAND REGISTRATION NUMBER STATE BRAND INFORMATION: (COMPLETE BELOW)
	Mailing Address: Phone Number:		
(6)	 STATE Definition of Approved Pulp Sort: Top portion of the tree (tops). All logs with a diameter (Big End) greater than8_ inches marked with blue paint. 	(13)	REMARKS:
(7)	 PULP FACILITY PROCESSING INSTRUCTIONS: Pulp loads shall be weighed in lieu of scaling. One Ton = 2000 lbs (Short Ton). Pulp loads shall have a yellow Log Load Receipt attached. Gross weight and truck tare weight for each load shall be machine printed on the weight receipt. Weigher shall sign the weight receipt. Weigher shall record the Log Load Receipt number on the weight receipt. Weigher shall attach the Weight receipt to the Log Load Receipt and mail them weekly to the 		ator's Name (Optional inclusion by District): SIGNATURES: Purchaser or Authorized Representative Date State Forester Representative Date
(8)	TPSO processing the Weight receipt. TPSO PROCESSING INSTRUCTIONS Mail to ODF weekly.		State Forester Representative PRINT NAME

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.

• Convert to mbf using 10 tons per mbf.

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: 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 122nd 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

- (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 8 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 scaling@odf.state.or.us. Scaling instructions for each brand should be scanned separately, for each approved TPSO.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

ROAD	STATIONS	CONSTRUCTION/ IMPROVEMENT	SUBGRADE WIDTH	SURFACED WIDTH	DRAINAGE
Spur 1	1.32	Construction	16	12	Ditched
Spur 2	3.03	Construction	16	12	Ditched
Spur 3	5.08	Construction	16	12	Ditched

<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.

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

<u>Ditch</u>. 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: As marked in the field.

SLOPES	Back Slopes	Fill Slopes
Solid Rock	Vertical to 1/4:1	
Fractured Rock	1/2:1	
Soil - side slopes 50% and over	1/2 :1	1 1/3:1
Soil - side slopes less than 50%	3/4:1	1 1/3:1

<u>LANDINGS</u>. Landings shall be constructed as posted in the field, no less than 50 feet wide and no more than 75 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 D, and blocked from vehicular traffic prior to October 1 annually and as directed by STATE.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

GENERAL ROAD CONSTRUCTION INSTRUCTIONS:

- (1) <u>Timber Removal</u>. Remove all trees within posted right-of-way boundary as specified in Section 2210, "Designated Timber."
- (2) 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. Excess excavated material not used for embankment shall be incorporated into subgrade where possible or sidecast on slopes up to 50 percent or end hauled or pushed to approved waste areas as shown on Exhibit A and marked in the field.
- (3) <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) Subgrades shall be compacted with a vibratory roller.
 - (d) Subgrades must be approved by the STATE prior to application of surfacing material.
 - (e) 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

Spur 1 (Construction – 1.32 Stations):

- Subgrade is to have a ditch.
- Subgrade shall be compacted with a vibratory roller.
- Rock shall be applied at 6" compacted depth of 3 inch minus base rock.
- Rock lifts shall be compacted with a vibratory roller.

Spur 2 (Construction – 3.03 Stations):

- Subgrade is to have a ditch.
- Install 18" X 40 ft culvert in ditchline of the Penn Tie road.
- Subgrade shall be compacted with a vibratory roller.
- Rock shall be applied at 6" compacted depth of 3 inch minus base rock.
- Rock lifts shall be compacted with a vibratory roller.

Spur 3 (Construction – 5.08 Stations):

- Subgrade is to have a ditch.
- Subgrade shall be compacted with a vibratory roller.
- Rock shall be applied at 6" compacted depth of 3 inch minus base rock.
- Rock lifts shall be compacted with a vibratory roller.
- Construct landing in between Spur 3 and the Penn Tie road.

Final Road Maintenance Requirements (Spurs 1,2, and 3):

- · Grade and shape roads.
- Pull ditches, clean culvert catch basins, and establish ditchouts...
- Apply patch rock as directed by STATE.
- Install drivable waterbars on all grades exceeding 15% as directed by the STATE.
- Remove all waste/garbage materials resulting from operations.

EXHIBIT D

FULL BENCH AND END-HAUL REQUIREMENTS

POINT TO POINT	STA. TO STA.	CONTAINMENT - SIDECAST	WASTE AREA LOCATION	WASTE AREA TREATMENT
Spurs 1,2, and 3	ALL	2,3	3	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.

Clearing and grubbing debris shall be end-hauled.

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) Setback from slope break shall be a minimum of 20 feet horizontal measurement.
- (3) All waste locations must be approved by STATE prior to depositing material.

Waste Area Treatment

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

EXHIBIT E ROAD SURFACING

BASE ROCK	SIZE OF ROCK	DEPTH	YARDS/ STATION	ROAD	STATION TO STATION	# STA	VOLUME (cu yds)
	3" -0"	6"	33	Spur 1	0+00 to 0+82	0.82	27
	3" -0"	6"	33	Spur 2	0+00 to 2+53	2.53	83
	3" -0"	6"	33	Spur 3	0+00 to 5+08	5.08	168
CAP ROCK							
	DINGS le width)						
	Jaw Run	8"	44	Spur 1	0+82 to 1+32	0.50	44
	Jaw Run	8"	44	Spur 2	2+53 to 3+03	0.50	44
	Jaw Run	8"	44	Spur 3	In between roads	0.50	44
Curve	Widening	DEPTH	Yds/Point	ROAD	STATION	# PTS.	
	3" -0"	6"	10	Spur 1		1	10
	3" -0"	6"	25	Spur 3		1	25
Tur	nouts						
Turn	Around						

Total approximate yards 3" -0" = 313 Total approximate yards Jaw Run = 132

Subgrades shall be compacted and approved by the STATE prior to rocking. Approximate yards assumes construction during ideal weather conditions. Only clean, uncontaminated crushed rock counts towards depth measurement.

EXHIBIT E

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.

Rock tickets shall be turned in to the STATE weekly. However, rock depth measurements shall be used to determine contract compliance, not tons hauled.

EXHIBIT E

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 in Exhibit D.

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
Spurs 1, 2, and 3	Vibratory Roller (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
Spurs 1, 2, and 3	Crawler Tractor (2)

<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 in Exhibit D.

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
Spurs 1, 2, and 3	Vibratory Roller (1)

EXHIBIT E

COMPACTION AND PROCESSING REQUIREMENTS

- (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>Crawler Tractor</u>. D-7 Caterpillar or equivalent, or larger.

EXHIBIT E

CRUSHED ROCK SPECIFICATIONS

<u>Materials</u>. 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.

<u>Quality and Grading Requirements</u>. The base material shall be rock. River gravel shall not be used. Crushed rock shall meet the grading requirements that follow. Fracture of Gravel deleted.

Rock strength: for rock not produced from STATE quarries, the material from which base material is produced or manufactured shall meet the following test requirement for Aggregate Hardness - Test Method AASHTO T 96 35 percent Maximum.

For the purpose of crushing rock specified under the projects in Section 2610, "Project Work," PURCHASER shall utilize a three-stage rock crusher, or equivalent, unless otherwise approved by STATE.

The rock crusher shall be calibrated to produce rock as specified in this exhibit. Prior to the commencement of production crushing, PURCHASER shall sample, test, and provide rock test results meeting STATE specifications. STATE may then sample and test crushed rock for approval to proceed. PURCHASER shall take one sample of each 2,000 cubic yards of crushed rock material produced thereafter, using approved AASHTO sampling procedures. PURCHASER shall submit samples to a certified laboratory or shall perform testing for gradation requirements using AASHTO T 11 and AASHTO T 27 testing procedures. Prior to testing, each sample shall be split, making one-half of the sample, with proper identification, available for testing by STATE. Each sample and the results of PURCHASER testing shall be made available to STATE within 24 hours of sampling. Any rock crushed prior to STATE approval to proceed shall not be credited to the required rock quantity. Any subsequent rock tests not meeting STATE specifications shall be reason for rejection of that portion of crushed rock produced after that test and shall not be credited to the required rock quantity. STATE may sample the crushed rock at any time during the operation. Results of STATE's tests shall prevail over all other test results.

EXHIBIT E

DURABLE CRUSHED ROCK SPECIFICATIONS

Grading Requirement

Orading resquirement	<u></u>		
For 3/4"-0"	Passing Passing Passing Passing Passing Passing Passing	1" sieve 3/4" sieve 3/8" sieve 1/4" sieve No. 10 sieve No. 40 sieve	100% 90-100% 55-75% 40-60% 20-40% 8-16%
<u>For 1"-0"</u>	Passing Passing Passing Passing Passing Passing	1½ " sieve 1" sieve 1/2" sieve 1/4" sieve No. 10 sieve No. 40 sieve	100% 90-100% 55-75% 35-55% 15-35% 7-15%
For 1½"-0"	Passing Passing Passing Passing Passing Passing Passing	2" sieve 1½" sieve 3/4" sieve 1/4" sieve No. 10 sieve No. 40 sieve	100% 90-100% 60-90% 30-50% 15-30% 7-15%
<u>For 3"-0"</u>	Passing Passing Passing Passing Passing Passing Passing	4" sieve 3" sieve 1½" sieve 3/4" sieve 1/4" sieve No. 10 sieve	100% 90-100% 60-90% 40-60% 20-40% 5-20%
For 4"-0"	Passing Passing Passing Passing Passing Passing	5" sieve 4" sieve 2" sieve 3/4" sieve 1/4" sieve No. 10 sieve	100% 90-100% 60-90% 35-60% 15-35% 0-20%
For Jaw-Run	Passing Passing	6" sieve 3" sieve	100% 45-65%

EXHIBIT F

CULVERT SPECIFICATIONS

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

Culverts shall be constructed of corrugated aluminized (Type 2) steel.

Aluminized (Type 2) steel culverts shall meet the requirements of AASHTO M-36-03¹.

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.

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, crushed rock, or 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 F

CULVERT SPECIFICATIONS

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.

Compaction by tamping utilizing a Vibratory Hand-Operated or Backhoe-Mounted Tamper is required for stream crossing culverts. All culverts scheduled for replacement 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 white fiberglass posts within 6 inches of the downgrade side. Posts shall be a minimum of 6 feet long and 2½ inches wide, with the spade driven 2 feet into the ground 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.

Half rounds shall be installed within 72 hours of culvert installation, unless otherwise approved in writing by STATE. Steel posts used with half round installation shall be painted with rust preventative paint.

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>Thickness</u>			Band Widths (")	
<u>Dia.</u>	<u>Gauge</u>	<u>Uncoated</u>	<u>Coated</u>	Band Gauges	<u>Annular</u>	<u>Helical</u>
12-15	16	(0.0598")	(0.064")	16	7	12
18-24	16	(0.0598")	(0.064")	16	12	12
30-36	16	(0.0598")	(0.064")	16	12	12
42	14	(0.0747")	(0.079")	16	12	12
48	14	(0.0747")	(0.079")	16	24	24
54	14	(0.0747")	(0.079")	16	24	24
60	12	(0.1046")	(0.109")	16	24	24
66-72	12	(0.1046")	(0.109")	16	24	24
78	12	(0.1046")	(0.109")	16	24	24
84	12	(0.1046")	(0.109")	16	24	24
90-120	12	(0.1046")	(0.109")	16	26	26

Culverts larger than 60" in diameter shall have 3" x 1" corrugations.

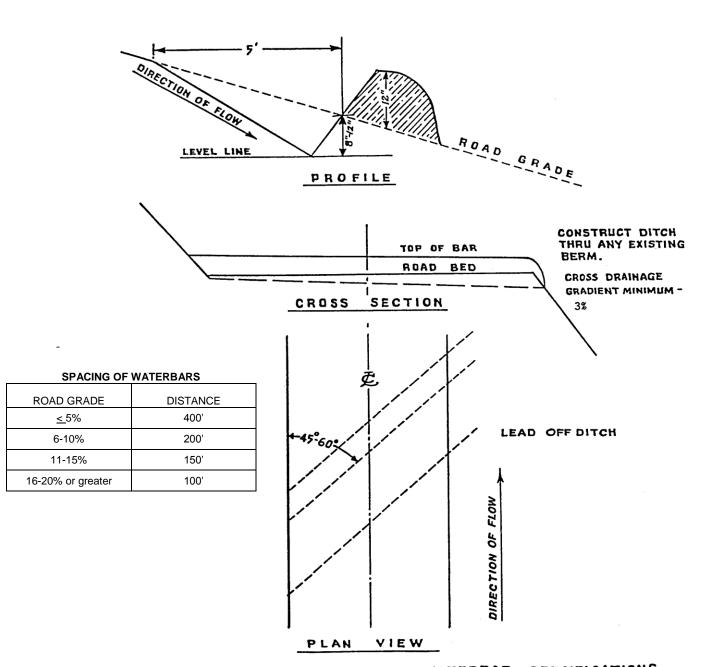
EXHIBIT F

CULVERT LIST

CULVERT NO.	DIAMETER (Inches)	LENGTH (Feet)	MATERIAL TYPE	GAUGE	ROAD SEGMENT POINT TO POINT	STATION
1	18	40	Aluminized	16	Spur 2 and Penn Tie	0+00
2	18	40	Aluminized	16	Spur 3 and Penn Tie	0+00
3	18	32	Aluminized	16	Cross Drain for Penn Tie road	Near end Spur 3

ACSP = Aluminized, CPP = Polyethylene, GCSP = Galvanized

EXHIBIT G
WATERBAR SPECIFICATIONS



WATERBAR SPECIFICATIONS FOR CROSS DITCHING #298

EXHIBIT H

SPECIFICATIONS FOR BRUSH AND SLASH SHOVEL PILING

Description of Work to be Done

Operation Area: Gentle slope areas located throughout the Timber Sale Area (estimated 12 acres).

<u>Slash Piling</u>: In areas designated for Slash piling, Clear all logging Slash measuring greater than 2 inches in diameter but less than 8 inches in diameter at the largest end and all brush (vine maple, evergreen huckleberry, etc.) as designated by STATE, and stack in compact, dirt-free piles. All woody vegetation is defined as brush in this Contract.

Piles shall be located within the project area designated for piling. Piles shall be spaced at least 50 feet apart; at least 50 feet from standing timber, Snags, and wildlife trees; and at least 50 feet from any property line. Piles shall be 8 to 10 feet tall with steep sides and shall cover the smallest amount of ground possible at their base. Each pile shall be covered with 100 square feet of 4 mil thick plastic, provided by the purchaser and weighted down with limbs and chunks.

Reserved Material: All trees, Snags, logs, and other Down Wood designated in Sections 2220 through 2250, "Reserved Timber."

<u>Protective Measures</u>: Shall comply with applicable Forest Practice Rules and with the terms of this Contract including, but not limited to, Section 2355, "Ground-Based Operations," and Section 2415, "Protection of Watershed."

EXHIBIT H

SPECIFICATIONS FOR BRUSH AND SLASH SHOVEL PILING

Equipment Type, Equipment Operation, and Conduct of Work

The specifications given below are requirements for equipment type, equipment operation, and conduct of work under the contract.

<u>Shovel</u> - 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 16 feet.

In Unit Piles:

• Excavator-shovel: Bucket shall be a hydraulically controlled, 4- to 5-foot wide, "clamshell-style bucket with rake arms," with a 360-degree continuous rotation, and tooth length on rake arm shall be greater than 14 inches long, unless otherwise approved in writing by STATE. "Clamshell-style bucket with rake arms" shall be hydraulically controlled to operate bucket in a horizontal position (fixed position: positive control) for piling Slash.

Landing piles may use the following equipment:

Log Loader – shovel: Bucket shall be a hydraulically controlled, 4- to 5 foot wide, "clamshell-style bucket with
rake arms," with a 360-degree continuous rotation, and tooth length on rake arm shall be greater than
14 inches long, unless otherwise approved in writing by STATE. "Clamshell-style bucket with rake arms" shall
be hydraulically controlled to operate bucket in a vertical position (free swinging) for piling Slash.

<u>Operator</u> - 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.

<u>Support</u> - 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 be accomplished only during dry weather conditions, and started within 14 calendar days after completion of yarding activities on the Timber Sale Area. Operations shall provide for continual operation 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. Piling operation 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.

<u>STATE Representative</u> - shall provide directions for the conduct of work according to specifications.

PART IV: OTHER INFORMATION

State Timber Sale Contract No. 341-13-65 Penn Tie

OREGON DEPARTMENT OF FORESTRY Western Lane District

Written Plan

Penn Tie Timber Sale 341-13-065

Portion of Section 4, T18S, R7W, W.M.

Protected Waters : Small Type F and D (Porter Creek), and Type D (un-named tributary to Wildcat Creek).

Activity : Cable yarding within 100 feet of small Type F and Type D streams for approximately 1,280 feet (Porter Creek).

Protection Measures:

- No cutting will take place within approximately 100 feet of the stream (either side) except for any cable corridors that may be needed or for safety purposes.
- Any tree requiring to be felled for either corridors or safety reasons that is within the stream RMA (beyond the Timber Sale Boundary signs) will be felled away from the stream if safe to do so and left where they fall.
- Corridors through the RMA, if necessary, will be at least 100 feet apart (within the RMA).
- All lines will be re-spooled and then restrung for each new corridor.

Prepared By: Dan Menk

Forester

Date: June 20, 2012

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: Will not export the unprocessed state timber which is the subject of this transaction; (a) Will not sell, transfer, exchange or otherwise convey the unprocessed timber which is the subject of this (b) 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 П 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]

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

State Forester 2600 State Street Salem, OR 97310

Mail To: