## PART III: EXHIBITS

State Timber Sale Contract No. 341-13-87 Middle Windy Bear

## **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 Inform  | nation (complete):    |             |
|------|---|-------------------------|-----------------------|-------------|
| (1)  | Contract No.: 341-13-87                       |                         | <u> </u>              | $\sim$      |
| (2)  | Sale Name: Middle Windy Bear                  |                         | (                     | ) ( )       |
| (3)  | Contract Expiration Date: October 31, 2014    | Project Completion Date | es:                   |             |
| (4)  | Purchaser:                                    |                         |                       |             |
| (6)  | Purchaser Representatives:                    |                         |                       | <del></del> |
| (0)  | 1 0.2 0.1 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 |                         | Cell/Other            |             |
|      | Projects:                                     | Phone:                  | Phone:                | Home:       |
|      | Projects:                                     | Phone:                  | Cell/Other Phone:     | Home:       |
|      |   |                         | Cell/Other            |             |
|      | Projects:                                     | Phone:                  | Phone:                | Home:       |
|      | Duois etc.                                    | Dhonor                  | Cell/Other            | Home:       |
|      | Projects:                                     | Phone:                  | Phone:<br>Cell/Other  | nome:       |
|      | Logging:                                      | Phone:                  | Phone:                | Home:       |
|      | 888-  |                         | Cell/Other            |             |
|      | Logging:                                      | Phone:                  | Phone:                | Home:       |
|      |   |                         | Cell/Other            |             |
|      | Logging:                                      | Phone:                  | Phone:                | Home:       |
|      | Logging:                                      | Phone:                  | Cell/Other Phone:     | Home:       |
| (7)  |   | <del>-</del>            |                       |             |
| (7)  | State Representatives:                        |                         | Cell/Other            |             |
|      | Projects:                                     | Phone:                  | Phone :               | Home:       |
|      | 110Jecus.                                     | Thone.                  | Cell/Other            | Home.       |
|      | Logging: Chris Rudd                           | Phone: (541) 471- 4245  | Phone: (541) 660-0634 | 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:                   |                       |             |
|      | Yarding:                                      | Date:                   | Phone:                |             |
| (9)  | Comments:                                     |                         |                       |             |
|      | <u> </u>                                      |                         |                       |             |
|      |   |                         |                       |             |
|      |   |                         |                       | _           |
|      |   |                         |                       |             |
|      | ·   | ·                       | ·                     |             |

(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.   |  |  |  |  |
|-----|---|--|--|--|--|
| А   | 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:<br>PURCHASER |
|--|----------------------------|
| STATE OF OREGON - DEPARTMENT OF FORESTRY |                            |
| Title                                    | Title                      |

Original: Salem
cc: District File
Purchaser

Operations Plan.doc/Jaz B (TS)

State Timber Sale Contract No. 341-13-87 Middle Windy Bear Page 1 of 4 629-Form 343-307a Revised 03/13

## EXHIBIT C – SAWMILL GRADE (WESTSIDE SCALE) SCALING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

| (2) | REVISION CANCELL         | REGISTRATION I NUMBER ATION ern Oregon Scaling (Third Party Scal | ☐ Da<br>☐ Da<br>Bureau | ate<br>ate<br>ate<br>ation) |       |                    | <ul> <li>(9) SALE NAME: Middle Windy Bear         COUNTY: Douglas</li> <li>(10) STATE CONTRACT NUMBER: 341-13-87</li> <li>(11) STATE BRAND REGISTRATION NUMBER:</li> </ul> |
|-----|--------------------------|--|------------------------|-----------------------------|-------|--------------------|--|
| (3) | Address 5                | Grants Pass (08) Pi<br>375 Monument Dri<br>Grants Pass, Orego    | /e,                    | 1) 474                      | -315  | <u>2</u><br>—<br>— | (12) STATE BRAND INFORMATION (COMPLETE):   |
| (4) | Mailing Ad               | SER:<br> dress:<br>mber:   |                        |                             |       | _                  |  |
| (5) | MINIM                    | UM SCALING SPE   | CIFICAT                | IONS                        |       |                    | 1<br>(13) PAINT REQUIRED: YES ⊠  |
| S   | SPECIES                  | MINIMUN  | NET VOL                | UME                         |       |                    | COLOR: Orange  |
| (   | Conifers 10              |  |                        |                             | -     |                    |  |
| Ha  | ardwoods                 |  | 10                     |                             |       |                    | (14) SPECIAL REQUESTS (Check applicable)   |
|     | * Apply minimum          | volume test to whole logs over                                   | 10' Westside           |                             |       |                    | PEELABLE CULL (all species)  |
| (6) | WESTSID Use Region 6 act | E SCALE:   |                        | YES                         | NO    | )<br>]             | NO DEDUCTIONS ALLOWED FOR MECHANICAL DAMAGE  ADD-BACK VOLUME - Deductions due to delay   |
| (7) | Weight Sc                | ale Sample   |                        |                             |       | ]                  | OTHER:   |
|     |                          |  |                        |                             |       |                    | (15) <b>REMARKS</b>  |
| (8) | LOCATION                 | YED SCALING ONS proved Locations web-site)                       | Species                | Yard                        | Truck | Weight             |  |
|     |                          |  |                        |                             |       |                    | Operator's Name (Optional inclusion by District):  |
|     |                          |  |                        |                             |       |                    | (16) SIGNATURES:   |
|     |                          |  |                        |                             |       |                    | Purchaser or Authorized Representative Date  |
|     |                          |  |                        |                             |       |                    | State Forester Representative Date   |
|     |                          |  |                        |                             |       |                    |  |

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

Distribution (See specific instructions on pg. 2): ORIGINAL: Salem / COPIES: TPSO, Approved Scaling Location, Purchaser, District, Mgmt. Unit

## **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: <a href="mailto:yamhill@attglobal.net">yamhill@attglobal.net</a>

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.

- Enter Purchaser's business name, address, and phone number as it appears on the Contract. (4)
- (5) Minimum Scaling Specifications. Scaling diameter inches is used for pencil buck minimum diameter.
- Eastside Region 6 actual taper/taper table 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 (Northwest Log Rules Eastside). Items with \* follow U.S. Forest Service Eastside rules.
- 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
- (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.

Distribution (See specific instructions on pg. 2): ORIGINAL: Salem / COPIES: TPSO, Approved Scaling Location, Purchaser, District, Mgmt. Unit

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## **EXHIBIT C - PULP SORT**

## PROCESSING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

| (1)         | ORIGINAL REGISTRATION   Date  | (9) S | ALE NAME: Middle Windy Bear                   |
|-------------|---|-------|---|
|             | REVISION NUMBER Date  | COU   | NTY: <u>Douglas</u>                           |
| (0)         | CANCELLATION Date   | (10)  | STATE CONTRACT NUMBER: 341-13-87              |
| (2)         | (Approved Pulp Processing Facility)   | (11)  | STATE BRAND REGISTRATION NUMBER               |
| (3)         | FROM: Grants Pass, (08) Phone (541) 474-3152 (State Forestry District)  | (12)  | STATE BRAND INFORMATION: (COMPLETE BELOW)     |
| (4)         | 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 than 7 inches marked with blue paint.</li> </ul>   | (13)  | REMARKS:                                      |
| <b>(_</b> ) |   |       |   |
| (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> <li>Pulp loads shall have a yellow Log Load Receipt attached.</li> </ul>                       | Oper  | ator's Name (Optional inclusion by District): |
|             | <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> <li>Weigher shall record the Log Load Receipt number on the weight receipt.</li> </ul> | (14)  | SIGNATURES:                                   |
|             | <ul> <li>Weigher shall attach the Weight receipt to the<br/>Log Load Receipt and mail them weekly to the<br/>TPSO processing the Weight receipt.</li> </ul>   |       | Purchaser or Authorized Representative Date   |
| (8)         | <ul> <li>TPSO PROCESSING INSTRUCTIONS</li> <li>Mail to ODF weekly.</li> <li>Convert to mbf using 10 tons per mbf.</li> </ul>  |       | State Forester Representative Date            |
|             | - Convert to mor doing to tone per mor.   |       | 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.

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 <a href="http://www.odf.state.or.us/DIVISIONS/management/asset\_management/ScalingLocation.asp">http://www.odf.state.or.us/DIVISIONS/management/asset\_management/ScalingLocation.asp</a>
- (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 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 <a href="maileo-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<br>WIDTH | SURFACED<br>WIDTH | POINT TO<br>POINT | STATION TO<br>STATION     | DRAINAGE           |
|-------------------|-------------------|-------------------|---------------------------|--------------------|
| 14 feet           | 12 feet           | I1 to I2          | 0+00 to 10+70             | Outsloped          |
| 14 feet           | 12 feet           | l3 to l4          | 0+00 to 40+50             | Ditched/ Outsloped |
| 14 feet           | 12 feet           | l5 to l6          | 0+00 to 35+70             | Outsloped          |
| 14 feet           | 12 feet           | A to B            | 0+00 to 18+00             | Outsloped          |
| 14 feet           | 12 feet           | C to D            | 0+00 to<br>5+00(optional) | Outsloped          |
| 14 feet           | 12 feet           | E to F            | 0+00 to 12+40             | Outsloped          |
| 14 feet           | 12 feet           | G to H            | 0+00 to 21+40             | Outsloped          |
| 14 feet           | 12 feet           | I to J            | 0+00 to 14+00             | Outsloped          |
| 14 feet           | 12 feet           | K to L            | 0+00 to 17+85             | Outsloped          |

<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 5 feet back of the top of the cutslope and 10 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.

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

Ditch. Construct "U" 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.

| <u>SLOPES</u>                    | Back Slopes                    | Fill Slopes |
|----------------------------------|--------------------------------|-------------|
| Solid Rock                       | Vertical to 1/4:1              |             |
| Fractured Rock                   | 1⁄2:1                          |             |
| Soil - side slopes 50% and over  | <sup>3</sup> ⁄ <sub>4</sub> :1 | 1½:1        |
| Soil - side slopes less than 50% | 1 :1                           | 1½:1        |

<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 outsloped 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 or as directed by State.

<u>SEASONAL WINTERIZATION</u>. All unsurfaced roads or unfinished subgrades shall be waterbarred in accordance with the specifications in Exhibit H, by October 31 annually or as directed by STATE.

## 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."
- 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.
- 3 <u>Stock Pile Rock</u>. For segments I1 to I2 and G to H, utilize material located at the Stock Pile, to spread rock aprons over the rolling dips as marked in the field and as directed by STATE.
- 4 <u>Equipment</u>. All excavation and riprap placement shall be performed using a minimum 1½ cubic-yard, track-mounted excavator.
- 5 <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 outsloped at 4 percent.
  - (c) Upon completion of above required work, apply and compact surfacing rock in accordance with specifications in the "Compaction and Processing Requirements" in this Exhibit. Final road surface shall be outsloped at 4 percent.

## SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS

| Segment<br>A to B | <u>Station</u><br>0+00 to 18+00 | Work Description Construct road between the following road points. Install 30"x 30' aluminized steel culvert at Station 0+40. Just beyond station 11+00, spread 30 cyds, of Pit-Run rock through wet area within road prism. Above this station within area being used by off road vehicles, cover with a combination of slash and root wads as to discourage future vehicle use in the area. |
|-------------------|---------------------------------|---|
| C to D            | 0+00 to 5+00                    | Construction of this road is not needed however it is optional.   |
| I to J            | 0+00 to 14+00                   | Construct road between the following road points. Install a 24" X 30' polyethylene culvert at Station 3+33.   |
| K to L            | 0+00 to 17+85                   | Construct road between the following road points. At Stations 6+05 through 6+30, 7+30 through 7+65 and 14+00 through 14+50 drill and shoot will most likely be needed.  |

All roads mentioned above shall be graded as to create a smooth running surface.

## FOREST ROAD SPECIFICATIONS

## GENERAL ROAD IMPROVEMENT INSTRUCTIONS:

- 1. <u>Culvert Replacement, Culvert Installation, Fill Reconstruction, and Fill Removal</u>. Existing culvert geometry shall be modified to provide for optimum drainage and culvert performance. Modifications may include, skewing the culvert and/or installing the culvert at gradients equal to or exceeding the drainage (or ditch) gradient. Where fill reconstruction or culvert replacement is specified, fills shall be excavated to natural stream course levels. All woody debris encountered during fill excavation shall be removed. Crushed rock shall be used for backfilling excavation trenches less than 3 feet deep. STATE may require the use of crushed rock for culvert bedding. Removed culverts shall be hauled to an approved refuse site off of STATE land.
- 2. <u>Drainage Ditches</u>. Restore or construct ditchlines, including ditchouts, as directed by STATE. Clean out all culvert inlets and outlets for a 10-foot radius. Re-establish or construct culvert sediment basins. Waste materials from drainage ditches and sediment basins shall not be pulled across existing surfacing rock, but shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, as directed by STATE. Damaged culvert inlets and/or outlets shall be repaired by opening them with a hydraulic jack, or cutting off the culvert end to allow for free passage of water at peak flow levels.
- 3. <u>Equipment</u>. All excavation and riprap placement shall be performed using a minimum 1½ cubic yard, track-mounted excavator.
- 4. <u>Subgrade Preparation and Application of Surfacing Rock.</u>
  - (a) Complete culvert installations, drainage ditches, fill reconstruction, ditchouts, and other specified work prior to the application of new surfacing rock.
  - (b) Cut out all potholes and/or washboard sections from the existing surfacing.
  - (c) Apply required apron rock for ditchouts, as directed by STATE.

## FOREST ROAD SPECIFICATIONS

## SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

| Segment<br>I1 to I2 | <u>Station</u><br>0+00 to 10+70 | Work Description Grade and reshape road as to create a smooth running surface. Install two Rolling Dips (marked in the field) with 10 cubic yards of apron rock at each Rolling Dip. Rock shall be spread from the top of the cut to the end of the fill for a distance of approximately 35 feet and the width of the road. Rolling Dips shall be constructed and apron rock spread after hauling is complete on this road segment. (See Exhibit H) |
|---------------------|---------------------------------|---|
| E to F              | 0+00 to 12+40                   | Grade and reshape road as to create a smooth running surface. Install a 30"x30' aluminized steel culvert at Station 3+05.   |
| G to H              | 0+00 to 21+40                   | Grade and reshape road as to create a smooth running surface. Install five Rolling Dips (marked in the field) with 10 cubic yards of apron rock at each Rolling Dip. Rock shall be spread from the top of the cut to the end of the fill for a distance of approximately 35 feet and the width of the road. Rolling Dips shall be constructed and apron rock spread after hauling is complete on this road segment. (See Exhibit H)                 |
| 13 to 14            | 0+00 to 40+50                   | Grade and reshape road between the following road points. (If PURCHASER chooses to utilize this segment for winter haul for Area IV exclusively, the I3 to I4 segment would need 6" of 3"-0" additional rock at PURCHASER's expense.)   |
| 15 to 16            | 0+00 to 35+70                   | Grade and reshape road as to create a smooth running surface between the following road points. A short portion of this road segment below the second switchback will need to be widened in which this has been costed for.   |

Middle Windy Bear

## EXHIBIT D **ROAD SURFACING**

| TYPE OF<br>ROCK   | SIZE OF<br>ROCK |        |                   |                       | APPROX. TOTAL TRUCK MEASURE VOLUME (*WEIGHT)(*VOLUME) |
|---|-----------------|--------|-------------------|-----------------------|---|
| MISCELLANEOUS:<br>(Aprons on Rolling Dips &<br>Road rock) |                 | AMOUNT | POINT TO<br>POINT | STATION TO<br>STATION |   |
| Crushed   | 3"- 0"          | 20 CY  | I1 to I2          | 0+00 to 10+70         | 20 CY   |
| Crushed   | 3"- 0"          | 50 CY  | G to H            | 0+00 to 10+00         | 50 CY   |
| Pit- Run  | 4"- 0"          | 30 CY  | A to B            | 11+00 - 11+40         | 30 CY   |

| ROCK TOTALS | 3"- 0" | 70 CY Crushed  | POINTS I1 to I2 & G to H | 70 CY |
|-------------|--------|----------------|--------------------------|-------|
|             | 4" -0" | 30 CY- Pit Run | Point A to B             | 30 CY |

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

| ROAD SEGMENT                                  | COMPACTION EQUIPMENT OPTIONS |
|---|------------------------------|
| All road segments that require rock surfacing | 1,7                          |

<u>Crushed Rock</u>. The rock shall be uniformly mixed and spread in layers on the approved roadbed. 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 above:

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

Rock shall be outsloped at 4 percent as specified in the "Forest Roads Specifications" table in Exhibit D.

### **EXHIBIT E**

## COMPACTION EQUIPMENT OPTIONS

- (1) Vibratory Rollers. The drum shall have a smooth surface, a diameter not less than 48 inches, a width not less than 58 inches, and a turning radius of 15 feet or less. Vibration frequency shall be regulated in steps to 1400, 1500, and 1600 VPM, corresponding to engine speeds of 1575, 1690, and 1800 RPM. The centrifugal force developed shall be 7 tons at 1600 VPM. It shall be activated by a power unit of not less than 25 horsepower.) The vibratory roller shall be self-propelled and operated at speeds ranging from 0.9 miles to 1.8 miles per hour, as directed by STATE.
- (2) <u>Rubber-Tired Skidders</u>. A rubber-tired skidder weighing a minimum of 20,000 pounds shall be operated over the fill layers so that the entire layered surface comes in contact with the tires. Skidders with oversized tires (high flotation) are not acceptable for compaction.
- (3) <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.
- (4) <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. The tamper shoe dimensions shall be a minimum of 10" X 13" and capable of a centrifugal force of 2,250 pounds.
- (5) <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.
- (6) Grid Rollers. Pit-run rock shall be processed by grid roller fully equipped with 32,000 pounds or more of ballast weights. Twenty passes shall be made with a grid roller over the entire length and width of the road, unless STATE requires fewer passes. A grader weighing at least 20,000 pounds shall work the pit-run surface during grid rolling so that all pit-run rock comes in contact with the grid roller. Grid rolling shall be performed when the subgrade is dry and firm. Road surface shall be uniformly shaped and graded prior to and during grid rolling.
- (7) <u>Crawler tractors D-7 size or larger.</u> Tractors shall make a minimum of three passes across entire road surface.

#### **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 double-walled polyethylene and Aluminized Type 2 steel.

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

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

Polyethylene culverts shall not be used where required culvert diameter is over 24 inches.

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 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.

A bedding of crushed rock as specified shall be placed to provide a wide band of support and to transmit the load from above evenly over the entire length of the culvert for stream crossing culverts.

Backfill shall consist of, 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: 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 all stream crossing culverts.

All culverts scheduled for replacement shall become property of the PURCHASER and be removed from STATE land and hauled to an approved refuse site in the same project period in which replacement occurred.

Half rounds shall be installed within 72 hours of culvert installation, unless otherwise approved in writing by STATE.

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 | <b>Thickness</b> |               |             | 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**

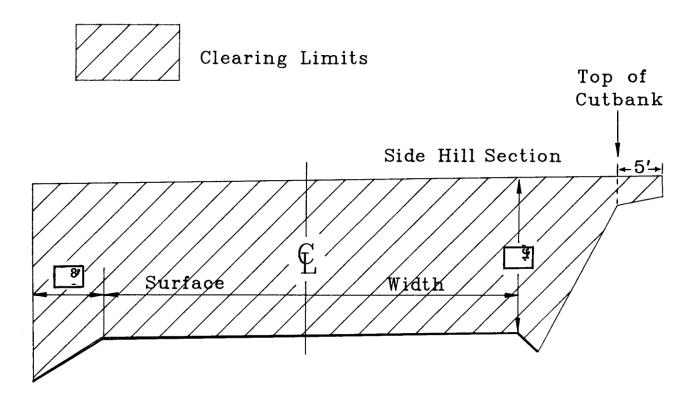
## **CULVERT LIST**

| CULVERT<br>NO. | DIAMETER (Inches) | LENGTH<br>(Feet) | MATERIAL<br>TYPE | GAUGE             | ROAD SEGMENT<br>POINT TO POINT | STATION |
|----------------|-------------------|------------------|------------------|-------------------|--------------------------------|---------|
| 1              | 30"               | 30 ft.           | Alum. steel      | 16                | A to B                         | 0+40    |
| 2              | 30"               | 30 ft.           | Alum. steel      | 16                | E to F                         | 3+05    |
| 3              | 24"               | 30 ft.           | Polyethylene     | Doubled<br>walled | I to J                         | 3+33    |

ACSP = Aluminized, CPP = Polyethylene, GCSP = Galvanized

## **EXHIBIT G**

## ROAD BRUSHING SPECIFICATIONS



## **REQUIREMENTS**

Unless otherwise approved in writing by STATE, brush and trees (less than 6 inches DBH) shall be cut to a height of 6 inches or less above the ground surface or obstructions such as rocks or existing stumps.

PURCHASER is required to clear up to the designated clearing height as shown on the above diagram **and** clear the designated distance past the top of the cutbank as shown on the above diagram.

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

## **EXHIBIT G**

## ROAD BRUSHING SPECIFICATIONS

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

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

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

When spur roads to be brushed end with a Landing, the Landing is to be brushed as directed by STATE.

EXHIBIT H
ROAD DIP CONSTRUCTION

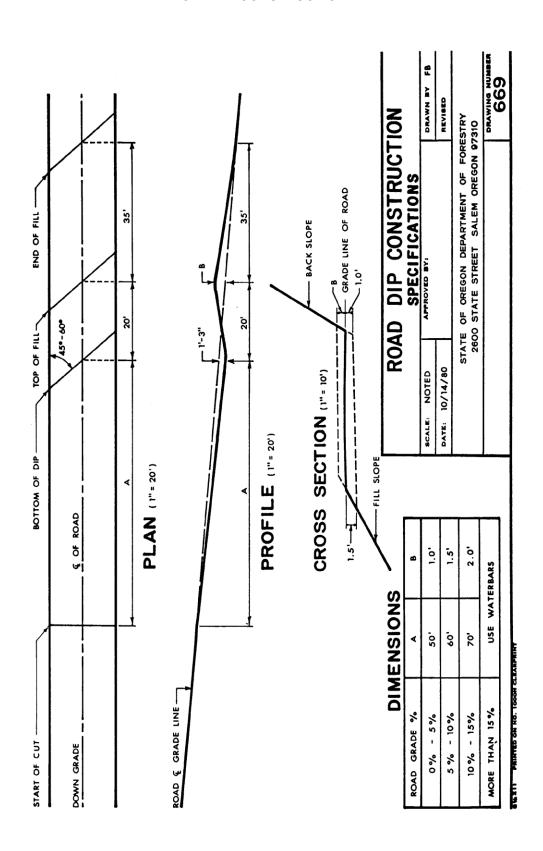
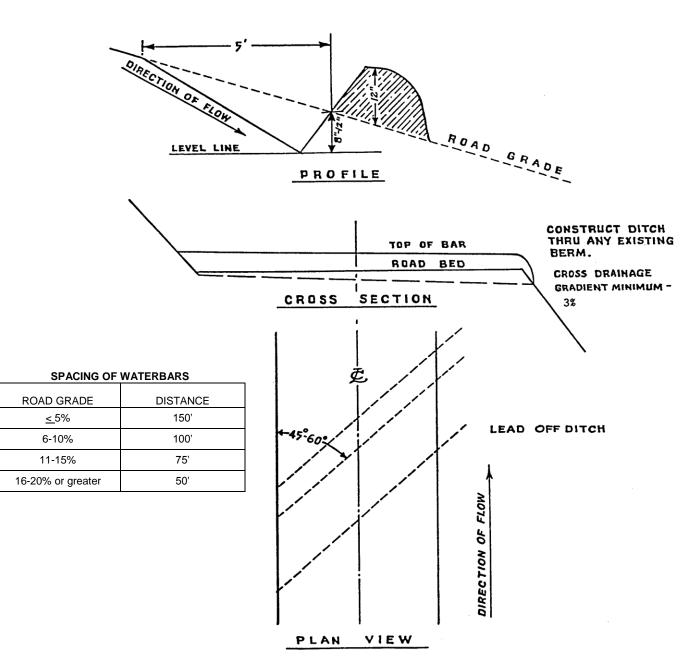


EXHIBIT I
WATERBAR SPECIFICATIONS



WATERBAR SPECIFICATIONS FOR CROSS DITCHING #298

## PART IV: OTHER INFORMATION

State Timber Sale Contract No. 341-13-87 Middle Windy Bear

## 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) (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 (c) Are not prohibited by OAR's 629-31-005 through 045 from purchasing state timber or logs directly from 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 Forestry 2600 State Street Salem, OR 97310

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

State Timber Sale Contract No. 341-13-87 Middle Windy Bear

## Written Plan Middle Windy Bear 341-13-87

## **LEGAL DESCRIPTION:**

The Middle Windy Bear Timber Sale is located in Portions of Sections 5, 6, 7, and 8 of, T32S, R5W, W. M., Douglas County, Oregon.

#### PROTECTED RESOURCE:

Windy Creek and Northern Spotted Owl Activity Center.

### **DESCRIPTION OF THE AREA:**

Area I and Area VI are within 100 feet of a medium Fish-Bearing Stream.

The timber sale is not within 300 feet of any spotted owls, however NSO activity centers are located within 0.7 mile of the sale area.

## **PROTECTION MEASURES:**

Area I and VI are thinning units adjacent to Windy Creek, a medium fish-bearing stream. It has been buffered to conform to the Southwest Oregon Forest Management Plan (FMP) riparian strategies described in the Appendix. The stream buffer on Windy Creek averages approximately 75 feet. Conifer has been retained from 75 to 170 feet in excess of the requirements of the FMP.

Best Management Practices such as waterbarring roads, seasonal closures, and erosion control measures will be employed to protect waters of the state. Seasonal restrictions on logging will be in place.

The area within 1.3 miles of this timber sale has been surveyed to protocol for Northern Spotted Owls. A biological assessment was written describing the habitat and timber sale prescription and how it affects the Owls and the Activity Center. This timber sale has been found to be a low risk to the owls in this area. Seasonal restrictions are not required for NSO breeding or protection. Timber felling must be completed by March 15, 2015 (after the sale expiration date) at which time these owl surveys will no longer be valid. Also see supporting documents Biological Survey Report and Biological Assessment.

| Purchaser | Date |  |
|-----------|------|--|