# PART III: EXHIBITS

State Timber Sale Contract No. 341-13-90 Small Sail

# **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	Information (complete):	
(1)	Contract No.: <u>341-13-90</u>		(	
(2)	Sale Name: Small Sail			
(3)	Contract Expiration Date: October 31, 2014	Project Completic	on Dates:	
(4)	Purchaser:			
(6)	Purchaser Representatives:	<u> </u>		
(0)	Turchaser Representatives.		Cell/Other	
	Projects:	Phone:	Phone:	Home:
			Cell/Other	
	Projects:	Phone:		Home:
		<i>D</i> 1	Cell/Other	**
	Projects:	Phone:		Home:
	Drainate	Phone:	Cell/Other Phone:	Home:
	Projects:	I none.	Cell/Other	110mc.
	Logging:	Phone:		Home:
	- 66 6		Cell/Other	
	Logging:	Phone:	Phone:	Home:
			Cell/Other	
	Logging:	Phone:		Home:
	т .	Di	Cell/Other	11
	Logging:	Phone:	Phone:	Home:
(7)	State Representatives:			
(,)	State Representatives.		Cell/Other	
	Projects:	Phone:	Phone:	Home:
			Cell/Other	
	Logging:	Phone:	Phone:	Home:
(8)	Name of Subcontractors & Starting Dates:			
	Projects: No(s)	Date:	Phone:	
	No(s)			
	No(s)	Date:	Phone:	
	No(s)	Date:	Phone:	
	Logging: Falling	Data:	Phone	
	Logging: FellingYarding:	Date: Date:	Phone:	
(0)				
(9)	Comments:			
		_	_	
				_

(10) Operations Map: Attach a copy of timber sale Exhibit A or other suitable map which plainly shows the items listed on the instruction sheet.

### **EXHIBIT B**

### INSTRUCTION SHEET FOR OPERATIONS PLAN

### SUBMIT ONE COPY OF PLAN TO STATE

Operations shall be limited to the work shown in the plan until a revised plan or supplemental plan is submitted covering additional work. Compliance with this plan is not in lieu of compliance with any federal requirements related to the federal Endangered Species Act. If STATE has prepared a required Forest Practices Act (FPA) "Written Plan" for operations, PURCHASER shall comply with all provisions of the Written Plan.

### **Explanation of Item No. (from Page 1)**

- (5) All sales require you to use a brand furnished by STATE. If the State brand has not been assigned when the plan is submitted, it will be furnished and assigned later. Complete drawing. If more than one brand is assigned to the sale, complete both drawings.
- (6) The contract requires you to have a designated representative available on the sale area or work location who is authorized to receive in your behalf any notice or instruction given by STATE and to take action in regard to performance under the contract. If logging and project work is widely separated, a representative is required for each.
- (7) The STATE representative will be designated when your plan is approved and is the person who will inspect and issue instructions regarding performance.
- (8) Show names of subcontractors to be used for any or all phases of the operations. If subcontractors are not known, or are changed later, give notification to the STATE representative prior to commencement of work by subcontractor.
  - Show projected dates for commencement of both projects and logging. If projected dates need to be changed at a later date, notification must be given to the STATE representative by supplemental plan or otherwise, prior to commencement of such operations.
- (10) The STATE representative will furnish extra copies of Exhibit A of the contract for your use in preparing the operations map. The map shall use the following legend and show:
  - 1. Landing locations, approximate setting boundaries, and probable sequence of logging the settings. Number the settings in sequence.
  - 2. Locations of spur roads planned for construction, other than those required by the timber sale contract. Provide spur road specifications.
  - 3. Location of proposed tractor yarding roads. Show if and how marked on the ground.
  - 4. Location of temporary stream crossings.
  - 5. List the sequence of performing project work.
  - 6. Location of rock sources attach quarry development plans.

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

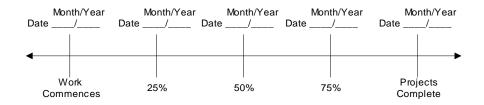
### **EXHIBIT B**

### **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 INS	TRUCTIO	)NS	LOC	CATIO	ON APPR	OVAL BRAND INFORMATION	
(1)		REGISTRATION		ate			(9)	SALE NAME: Small Sail	
		NUMBER		ate				COUNTY: Tillamook	
	CANCELL			ate		_	(10)	STATE CONTRACT NUMBER: 341-13-90	
(2)	TO:	(Third Party Scal	ing Organiz	ation)		_	(11)	STATE BRAND REGISTRATION NUMBER:	
(3)	FROM: T								
(0)	FROM: Tillamook (06) Phone (503) 842-2545 (State Forestry District)  Address 5005 3 <sup>rd</sup> St., Tillamook, OR 97141						(12)	STATE BRAND INFORMATION (COMPLETE):	
(4)	PURCHAS Mailing Ad	SER: Idress: mber:							
(5)	MINIM	UM SCALING SPE	CIFICAT	IONS	1				
9	SPECIES	MINIMUN	1 NET VOL	UME					
	Conifers		10				(13)	PAINT REQUIRED: YES ☒	
Н	ardwoods		10					COLOR: <u>Orange</u>	
	* Apply minimum	volume test to whole logs over	40' Westside				(14)	SPECIAL REQUESTS (Check applicable)	
(6)		E SCALE: tual taper rule. Logs over 40'.		YES	NO	) ]	NO I	LABLE CULL (all species)  DEDUCTIONS ALLOWED FOR SHANICAL DAMAGE	
(7)	Weight Sc	ale Sample			$\triangleright$	1		-BACK VOLUME - Deductions due to delay	$\boxtimes$
(- )						2	OTH		
(0)	ADDDO	/FD SCALING	S			<u> </u>	 ]	REMARKS	
(8) (as sh	LOCATION	/ED SCALING ONS pproved Locations web-site)	Species	Yard	Truck	Weight	(12)		
							Operato	or'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.

State Forester Representative PRINT NAME

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

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

Designate Third Party Scaling Organization (TPSO).

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

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

Email: services@crls.com

Southern Oregon Log Scaling & Grading Bureau

P.O. Box 580, Roseburg, OR 97470

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

Email: info@southernoregonlogscaling.com

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

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

Email: info@nwlogscalers.com

Pacific Rim Log Scaling Bureau, Inc.

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

Email: office@prlsb.com

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

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

Email: yamhill@attglobal.net

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

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

Email: PacLogScale@aol.com

- State District office, address and phone. (3)
- Enter Purchaser's business name, address, and phone number as it appears on the Contract.
- Minimum Scaling Specifications.
- Westside Region 6 actual taper segment scale. Check Yes or No. Special Service Rules on file with TPSO. See: Segment (6)Scaling and Grading of Long Logs -- All Species -- State Forestry Department Scaling Practices (Westside).
- Weight Scale Sample Check box if sale is to be a Weight Scale Sample. All specifics for handling, scaling and processing will be attached or explained in the Remarks section Item (15).
- Show scaling locations only applicable to TPSO. Location name should appear as it does on the ODF Approved Scaling Location web site: http://www.odf.state.or.us/DIVISIONS/management/asset\_management/ScalingLocation.asp Locations with scaling and processing directions specific to their location should be on a separate form. Species should be identified if not capable of receiving "all" species. Check appropriate box for either: yard, truck scale, or weight. Refer to the web site listed above for the locations approval status.
- (9) Enter sale name and county.
- (10) Enter sale Contract number.
- (11) Enter Oregon's State Brand Registry Number (REQUIRED).
- (12) Show brand assigned to timber sale. One brand only. If more than one brand is assigned to the sale: (1) make a separate form for each brand and (2) on each form, explain and show other brand(s) in the Remarks section Item (15).
- (13) Check yes for Paint Required and designate "Orange" for color. Non required removal volumes may sometimes require blue paint.
- (14) Special Requests. These are requests that will be applied to ODF timber sales. All boxes applicable to the timber sales designated in the Exhibit C form must be "marked". If "Other" is indicated, it must contain a description and any necessary comments.
- (15) Use this space to designate any weight conversion factors, per load volumes, weight scale sample instructions or any other explanations to clarify scaling, processing and/or mailing requirements. If additional scaling locations are approved, revise original or current form showing all (old and new) locations. Check REVISION box at top of form and explain under remarks. Route as indicated.
- (16) Require purchaser to sign and date completed form in addition to State Forester Representative, sign and print name on the form.

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

• Mail to ODF weekly.

• Convert to mbf using 10 tons per mbf.

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# **EXHIBIT C - PULP SORT**

# PROCESSING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

(1)	ORIGINAL REGISTRATION Date	(9)	SALE NAME: Small Sail
	REVISION NUMBER Date		COUNTY: Tillamook
	CANCELLATION Date		
(2)	TO:	(10)	STATE CONTRACT NUMBER: 341-13-90
	(Approved Pulp Processing Facility)  FROM: Tillomook (OS) Phone (FO3) 843 3545	(11)	STATE BRAND REGISTRATION NUMBER
(3)	FROM: Tillamook (06) Phone (503) 842-2545 (State Forestry District)	(12)	STATE BRAND INFORMATION: (COMPLETE BELOW)
(4)	PURCHASER:	` ,	,
(5)	Scaling Bureau (TPSO) Processing Weight receipts:  Mailing Address: Phone Number:		
(6)	STATE Definition of Approved Pulp Sort:		
	<ul> <li>Top portion of the tree (tops).</li> <li>All logs with a diameter (Big End) greater than8_ inches marked with blue paint.</li> </ul>	(13)	REMARKS:
(7)	PULP FACILITY PROCESSING INSTRUCTIONS:  • Pulp loads shall be weighed in lieu of scaling.	Oper	ator's Name (Optional inclusion by District):
	<ul> <li>One Ton = 2000 lbs (Short Ton).</li> <li>Pulp loads shall have a yellow Log Load Receipt attached.</li> <li>Gross weight and truck tare weight for each load shall be machine printed on the weight receipt.</li> </ul>	(14)	SIGNATURES:
	<ul> <li>Weigher shall sign the weight receipt.</li> <li>Weigher shall record the Log Load Receipt number on the weight receipt.</li> </ul>		Purchaser or Authorized Representative Date
	<ul> <li>Weigher shall attach the Weight receipt to the Log Load Receipt and mail them weekly to the TPSO processing the Weight receipt.</li> </ul>		State Forester Representative Date
(8)	TPSO PROCESSING INSTRUCTIONS		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 28<sup>th</sup> Court North East, Lacey, WA 98516

Phone: (360) 528-8710 Fax: (360) 528-8718

Email: office@prlsb.com

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

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

Email: yamhill@attglobal.net

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

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

Email: PacLogScale@aol.com

- (6) **Must Complete.** Big end log not to exceed\_\_\_\_\_ inches. Big end of log is not to exceed 2 inches greater than the minimum removal specifications in the contract. Example: Minimum removal specifications 6 inches and 20 board feet, then the Big end of log not to exceed 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 WIDTH	SURFACED WIDTH	POINT TO POINT	STATION TO STATION	DRAINAGE	DITCH TOP WIDTH (Feet)	DITCH CONFIGURATION (U, V, TRAPAZOID)	DITCH DEPTH FROM SUBGRADE (Feet)
Existing	12 feet	A to B	0+00 to 20+60	Ditch	2	V	1
15 feet Not to exceed 15'	12 feet	A to B	20+60 to 21+80	Inslope			
Existing	12 feet	A to B	21+80 to 34+00	Ditch	2	V	1
Existing	Existing	A to B	34+00 to 72+20	Ditch	2	V	1
15 feet	12 feet	C to D	0+00 to 1+00	Outslope			
15 feet	No Surfacing	C to D	1+00 to 3+00	Outslope			
15 feet	12 feet	C to D	4+20 to 5+20	Outslope			
15 feet	No Surfacing	C to D	4+00 to 15+40	Outslope			
Existing	Existing	E to F	0+00 to 30+00	Ditch	2	V	1

<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. Clearing debris shall not be placed or permitted to remain in or under any road embankment sections. Trees outside the clearing limits shall not be felled unless approved in writing by STATE. All danger trees, leaners, and snags outside the clearing limits which could fall and hit the road shall be felled. Where clearing limits have not been marked, clearing limits shall be as follows:

Improvements – Road brushing specification shall apply.

Reconstruction - 10 feet back from the shoulder of the subgrade or the ditch, whichever is widest.

<u>GRUBBING</u>. 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 limits shall be as follows:

Reconstruction - 4 feet back from the shoulder of the subgrade or the ditch, whichever is widest. Sidecast pullback – From top of pullback to toe of pullback.

<u>CLEARING AND GRUBBING DISPOSAL</u>. Clearing and grubbing debris shall not be left lodged against standing trees. Clearing and grubbing debris may be scattered through openings in the timber outside of the cleared right-of-way, except for the following areas where debris shall be fully contained and hauled to a designated waste area:

- Where end-haul is required;
- On side slopes exceeding 55 percent;
- On unstable areas; and
- In any stream channel (Type F, N or D) or where material may enter the stream channel.

Clearing, grubbing, and associated disposal shall be completed prior to subgrade approval.

Page 2 of 4

### **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.

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. All fills and drainage structure backfills shall be machine compacted according to the "Compaction and Processing Requirements" in Exhibit E.

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.

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 or where material will accumulate in areas deemed a high landslide hazard location by STATE. Leaving sidecast below the road is only permissible if specifically allowed in "Full Bench and End Haul Requirements" in this Exhibit.

All bank excavation and sidecast pullback on a project road segment shall be completed prior to subgrade approval.

ROAD WIDTH LIMITATIONS. PURCHASER shall obtain advance written approval from STATE to construct the road to a greater width than specified. Extra subgrade width shall be required for:

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

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

### Segment A to B. Road Widening and finished subgrade width between stations 21+60 to 21+80 shall not exceed 15 feet.

### **DRAINAGE**

<u>Ditch</u>. Construct ditch as specified in Exhibit D. Subgrade shall be crowned at 4 to 6 percent. Construct ditchouts away from subgrade at locations marked in the field or as directed by STATE.

Outslope. Road subgrade shall be outsloped at 4 to 6 percent.

Inslope. Road subgrade shall be insloped at 4 to 6 percent.

<u>TURNOUTS</u>. Increase roadbed width an additional 8 feet for both subgrade and surfacing. Length shall be at least 25 feet, or as staked on the ground, plus 25-foot approaches at each end.

Location: Intervisible but not greater than 750 feet apart.

 SLOPES
 Back Slopes
 Fill Slopes

 Rock
 Vertical to 1/4 :1
 Not Steeper

 Common
 3/4 :1
 Than 1 ½: 1

 A to B (20+60 to 21+80)
 1/2:1
 Than 1 ½: 1

Top of cutslopes shall be rounded.

<u>LANDINGS</u>. Landings shall be constructed as posted in the field, no less than 50 feet wide and no more than 70 feet wide unless otherwise approved by STATE. Surface is to be crowned for drainage with general grade no more than 4 percent and no less than 2 percent. All cuts shall be ditched.

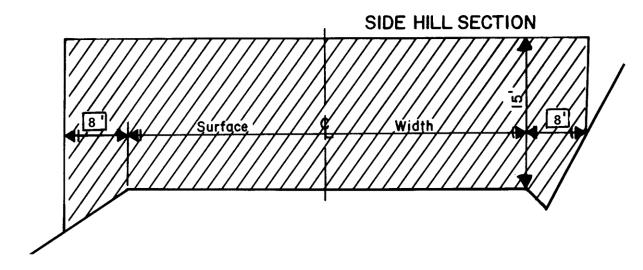
<u>SEASONAL WINTERIZATION</u>. All unsurfaced roads or unfinished subgrades shall be waterbarred in accordance with the specifications in Exhibit G prior to October 31, annually and as directed by STATE.

Segment A to B shall be waterbarred between stations 15+40 to 26+60 in accordance with the specifications in Exhibit G prior to October 31 if road is not in use and/or at the completion of logging as part of the final road maintenance.

### **EXHIBIT D**

### **ROAD BRUSHING SPECIFICATIONS**





### REQUIREMENTS

Unless otherwise approved in writing by STATE, brush and trees shall be cut to a height of 6 inches or less above the ground surface or obstructions such as rocks or existing stumps. Brushing on project road segments shall be completed prior to subgrade approval. Trees shall not be felled unless a portion of the bole is within the clearing limits.

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.

Trees outside the clearing limits shall not be felled unless approved in writing by STATE.

<u>CULVERT AND ROAD MARKER DAMAGES.</u> Culvert and road markers damaged, or any portion of a marker damaged from PURCHASER activities shall be repaired or replaced by PURCHASER.

# EXHIBIT D FULL BENCH AND END-HAUL REQUIREMENTS

POINT TO POINT	STA. TO STA.	CONTAINMENT - SIDECAST	WASTE AREA LOCATION	WASTE AREA TREATMENT
A to B	*0+00 to 34+00	1	1	1,2 &3
A to B	*34+00 to 72+00	1	1	1,2 &3
A to B	**18+75 to 22+60	1	1	1,2 &3

<sup>\*</sup>ditch line and organic material on roadway

### 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 Containment: No excavated material remains below the road.
- (2) Normal Containment/Incidental Sidecast: 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

As shown on Exhibit A and as marked in the field.

### Waste Area Treatment

- (1) Deposit at waste area, spread evenly, compact, and provide adequate drainage.
- (2) Pile woody debris separate from other waste material.
- (3) Seed and mulch all waste areas in accordance with Exhibits J and K.

<sup>\*\*</sup>Sidecast pullback and road widening material

# EXHIBIT E ROAD SURFACING

								0+00	то	56+80	
ROAD SEGMENT: APPLICATION		O B E AND TYPE	L	LOCATI	ON	STATIONS: COMPACTED DEPTH	VOLUN	ME (CY) ER	NUMBER OF UNITS	CURVE WIDENING (CY)	APPROX. TOTAL (CY)
Road Rock	Crushed	1 1/2 "-0"	0+00	to	34+10	2 "	station	9.971	34.10	20	360
Road Rock	Crushed	3"-0"	54+30	to	56+80	6 "	station	32.000	2.50	0	80
Turnouts	Crushed	1 1/2 "-0"		A to B	}	2 "	TO	10	5		50
Application	Rock Size	and Type		Location		Approx. Total (CY)					
Spot rock	Crushed	1 1/2"-0"		*			50				
Leveling	Crushed	3"-0"	1;	3+00-16	+00	40					
								0+00	то	5+20	
ROAD SEGMENT: APPLICATION	ROCK S	O D SIZE AND PE	L	LOCATION		STATIONS: COMPACTED DEPTH	VOLUN	ME (CY) ER	NUMBER OF UNITS	CURVE WIDENING (CY)	APPROX. TOTAL (CY)
Road Rock	Crushed	3"-0"	0+00	to	1+00	6 "	station	40.000	1.00	0	40
Road Rock	Crushed	3"-0"	4+20	to	5+20	6 "	station	40.000	1.00	0	40
	E 1	O F				STATIONS:		0+00	to	0+00	
ROAD SEGMENT: ROCK SIZE AND APPLICATION TYPE LOCATION		ON	APPROX	. TOTAL (C	Υ)						
Spot Rock/Junction	Crushed	1 1/2"-0"		*			100				

<sup>\*</sup>As Marked in Field

3"-0" CRUSHED	1 1/2"-0" CRUSHED		
200 CY	560 CY		

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

Additional rock for curve widening is required and has been included in the volume estimates.

Turnouts shall be rocked concurrently with the road.

Any additional turnarounds or turnouts created during any operation associated with this timber sale shall be rocked at PURCHASER's expense and as instructed by STATE.

Roads shall be uniformly graded and approved by STATE prior to rocking. For typical cross section, turnout and turnaround see Forestry Department Drawing Nos. 351-C, 351-D and TOTA-1 at the Forestry Department district office.

### 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. Excess fines are present, when greater than 5 percent of a total rock sample weight, passes a #200 sieve. Rock crushing shall be limited to periods when weather conditions are acceptable to STATE.

<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:

Hardness - Test Method AASHTO T 96: 30% Maximum

Durability - Test Method ODOT TM 208

Passing No. 20 Sieve: 30% Maximum

Sieve size	Percent Passing			
	3 inch	1.5 inch		
4	100			
3	95-100			
2		100		
1.5	70-90	95-100		
3/4	50-80	70-90		
1/4 or #4	35-60	40-60		
#10	25-50	30-50		
#40	5-15	10-20		

### **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 depth measurement. 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 E. 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 E. 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. The conversion from compacted yardage to truck yardage is 1.3 multiplied by the compacted yardage equals truck yardage.

Turnouts shall have a surfaced area of at least 44 square yards each at the depths shown in Exhibit E.

<u>Curve Surfacing</u>. Extra surface width shall be required for the inside of all curves as follows: 400 divided by the radius of the curve equals the amount of extra width to be surfaced at the depths shown in Exhibit E.

<u>Load Records</u>. Notify STATE before spreading the rock and maintain a record of all rock delivered for spreading. Make the record available for STATE inspection. A report listing the amount of rock delivered must be submitted no later than the 15th of each month.

### 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 or in the case of a sheepsfoot roller, the roller "walks out." 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, outsloped and/or insloped) at 4 to 6 percent as specified in the "Forest Roads Specifications" table in Exhibit D.

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
A to B, C to D, and E to F	Vibratory Roller

<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 or, in the case of a sheepsfoot roller, the roller "walks out.." At least 3 passes shall be made over the entire width and length of each layer.

Placing individual rocks or boulders with more depth than the allowed layer thickness shall be permitted, provided the embankment will accommodate them. Such rocks and boulders shall be at least 6 inches below the subgrade. They shall be carefully distributed and the voids filled with finer material, forming a dense and compacted mass. Compaction shall be accomplished by using one or more of the approved equipment options listed below:

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
C to D	Crawler Tractor

<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, outsloped and/or insloped at 4 to 6 percent as specified in the "Forest Roads Specifications" table in Exhibit E.

ROAD SEGMENT COMPACTION EQUIPMENT OF		
A to B, C to D and E to F	Vibratory Roller	

### COMPACTION EQUIPMENT OPTIONS

<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.

<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.

<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.

<u>Vibratory Hand-Operated or Backhoe-Mounted Tamper</u>. Vibratory hand-held or hydraulic tampers shall be used for compaction of backfill materials around culverts (and/or bridge approach embankment materials around abutments). The tamper shoe dimensions shall be a minimum of 10" X 13" and capable of a centrifugal force of 2,250 pounds.

<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.

<u>Grid Rollers</u>. 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.

<u>Loaded Dump Trucks</u>. Dump trucks shall be routed over the entire cross section of the road surface. Loaded trucks shall cover all of the subgrade with a minimum of three passes.

Crawler Tractors. D-7 Caterpillar or equivalent.

### **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 polyethylene. Polyethylene culverts shall be double-walled and meet the requirements of AASHTO M-294-11, Type S, or ASTM F2648. Aluminized (Type 2) steel culverts shall meet the requirements of AASHTO M-36-03<sup>1</sup>.

Lengths of individual culvert sections shall be not less than 10 feet, unless otherwise provided for in special instructions. The shortest culvert section length shall be placed at the inlet end.

Joining shall be done with bands of like material and corrugations. Manufacturers' instructions shall be followed for prefabricated pipe assembly. Polyethylene joints shall be made with split couplings, corrugated to engage the culvert corrugations, and shall engage a minimum of 4 corrugations, 2 on each side of the culvert joint.

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

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

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

Culvert grade shall slope away from ditch grade at least 5 percent unless otherwise specified.

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 to 95 percent density or over. Bedrock shall be excavated as required to provide a uniform foundation for the full length of the culvert. Minimum bedding depth shall be 6 inches.

A bedding of granulated material or 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.

Backfill shall consist of granulated material, 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 12". Minimum vertical cover for other designs shall be as specified by STATE.

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.

Tamping is required on all culverts. Backfills on culverts over 30 inches in diameter shall be compacted with a vibratory hand-operated or Backhoe mounted tamper.

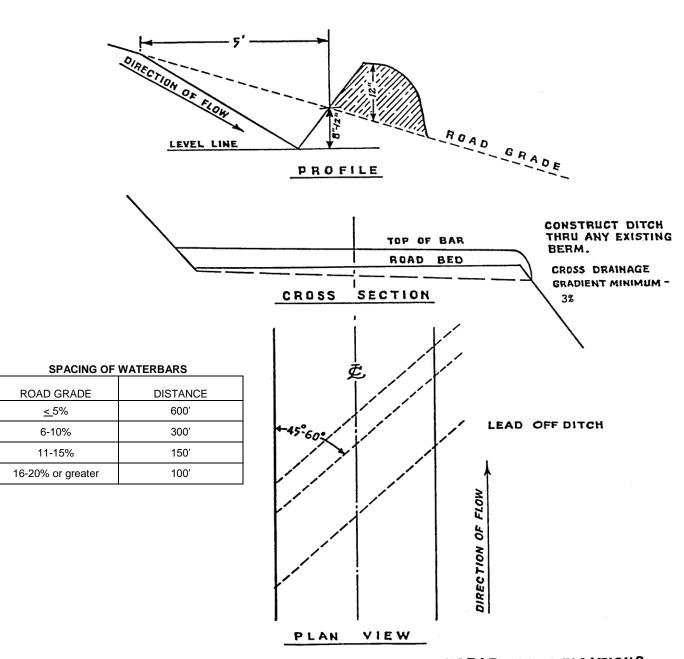
The intake end of culvert shall be marked by installing a 5 foot long, rust-resistant painted steel fence post two feet into the ground, within 6 inches of the inlet on the downgrade side.

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

#### **CULVERT LIST**

CULVERT NO.	DIAMETER (Inches)	LENGTH (Feet)	ROAD SEGMENT POINT TO POINT	STATION
1	24	40	C to D	4+70

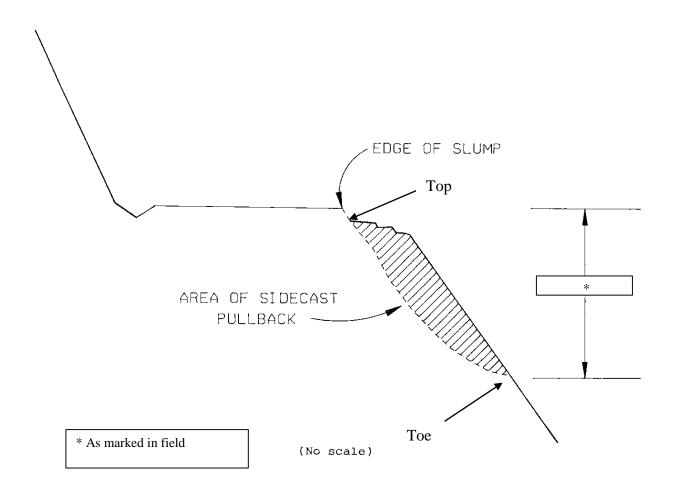
EXHIBIT G
WATERBAR SPECIFICATIONS



WATERBAR SPECIFICATIONS FOR CROSS DITCHING #298

EXHIBIT H

TYPICAL SIDECAST PULLBACK



### **EXHIBIT I**

### SPECIFICATIONS FOR LANDING SLASH PILING

<u>Piling Slash/ covering Piles:</u> All piles shall be as compact as possible. Piles shall be built to a height of 3 to 4 feet and then covered to prevent water from reaching the Slash. Each pile shall be covered with 100 square feet of polyethylene plastic sheeting. The plastic sheeting shall be clear Polyethylene Plastic 4 mil gauge. PURCHASER shall supply the materials used for covering the Slash. Additional woody debris shall be piled on top of the covered piles to complete the piling, as directed by STATE.

<u>Placement of Piles:</u> Piles shall be placed in a location to minimize damage from burning to standing green trees and Snags. Piles shall be placed as follows:

- (a) No less than 30 feet from any Snags or green trees, unless otherwise approved by STATE.
- (b) Cull log segments suitable for firewood shall be piled separately from Slash at a distance of no closer than 20 feet from the Slash piles.

### **EXHIBIT J**

### SEEDING AND FERTILIZING

This work shall consist of preparing seedbeds and furnishing and placing required seed and fertilizer.

<u>Seeding Seasons</u>. Seeding shall be performed only from March 1 through June 15 and August 15 through October 15. Seeding materials shall not be applied during windy weather or when the ground is excessively wet or frozen. Areas of disturbed soil shall be seeded by the end of the project period in which work was started. PURCHASER shall notify STATE 24 hours prior to seeding.

<u>Soil Preparation</u>. Areas to be seeded that have been damaged by erosion or other causes shall be restored prior to seeding. All areas to be seeded shall be finished and then cultivated to provide a reasonably firm, but friable seedbed. A minimum of 1/2 inch of surface soil shall be in a loose condition.

### Application Methods for Seed and Fertilizer

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

### Application Rates for Seed and Fertilizer

Seed listed below shall be applied at the following rates per acre:

SPECIES	LB./ACRE	MIXTURE	PURE LIVE SEED	REPELLENT
Fine Fescue	12	40%	98%	0
Annual Ryegrass	6	20%	98%	0
Perennial Ryegrass	9	30%	98%	0
White Dutch Clover	3	10%	98%	0

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

Seeding will be considered acceptable when all other specified requirements in Exhibits J and K have been completed and a healthy, uniform, close stand of grass has been established, unless otherwise approved in writing by STATE.

### **EXHIBIT K**

# **MULCHING**

This work shall consist of furnishing and placing required mulch. Mulch shall consist of straw that is free of noxious weeds.

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

# Application Rates for Mulch

Place straw mulch to a reasonably uniform thickness of 3/4 to  $1 \frac{1}{4}$  inches. This rate requires between 1 and  $1 \frac{1}{2}$  tons of dry mulch per acre.

# PART IV: OTHER INFORMATION

State Timber Sale Contract No. 341-13-90 Small Sail

# **OREGON DEPARTMENT OF FORESTRY**

# **WRITTEN PLAN**

# **SMALL SAIL**

Resource Concern: High landslide hazard location.

Location: SW ¼ SE ¼, Sections 36, T3S, R10W, W.M., Tillamook County.

Activity: Road re-construction including road widening in an area deemed

"Intermediate Risk" and side cast pullback in an area that is deemed "Substantial Public Safety Risk" by the area Geotechnical Specialist. A reduction of hazard from possible landslides should be accomplished by removing side cast material from high hazard landslide areas. Road improvements including ditch line cleanout, grading and rocking

should also reduce the risk of future road failures.

Protection Measures: Work will be performed only during dry weather periods. Disturbance of

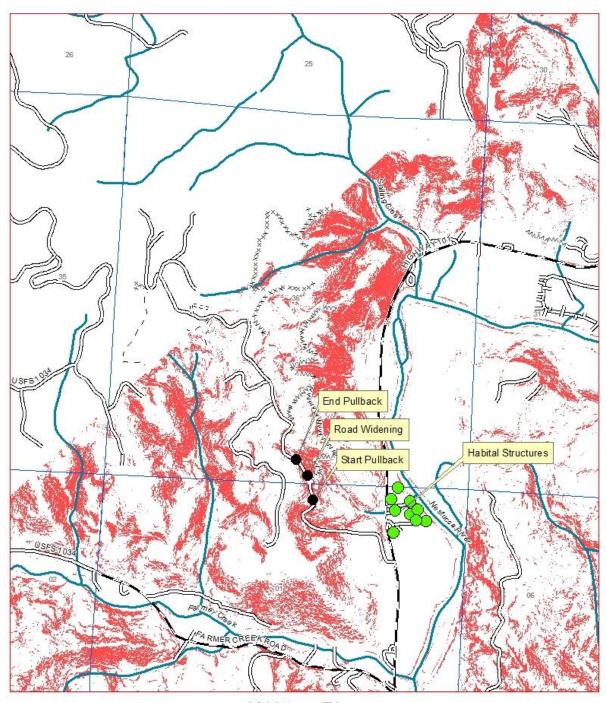
existing vegetation will be kept to a minimum Road widening will be kept to a minimum (No greater than 3') to allow safe travel. Road shall be widened at location marked in field only. Waste material from road

widening and side cast pullback shall be end-hauled to stable locations. All disturbed areas will be grass seeded, mulched to

minimize erosion.

Prepared by: Road Coordinator **Gary Baker** 

Date: January 23, 2013



Written Plan Small Sail Road Improvement A to B



### NOTICE OF TRANSFER OF STATE TIMBER

629:-Form-301-010 Instructions Complete Section 1. Mark the box which applies to you/your company in Section 2. Complete Section 3 and obtain signatures. **SECTION 1** \_\_\_\_\_, state timber sale purchaser (Transferor) On , sold, exchanged or otherwise transferred to \_\_\_\_\_, (Transferee) state timber originating from State Timber Sale Contract No. \_\_\_\_\_ Transferee hereby certifies that they: Will not export the unprocessed state timber which is the subject of this transaction; (b) Will not sell, transfer, exchange or otherwise convey the unprocessed timber which is the subject of this transaction to any other person without first obtaining a like certification from that person; and Are not prohibited by OAR's 629-31-005 through 045 from purchasing state timber or logs directly from (c) the State Forester, or this is a sale of Western Red Cedar for domestic processing. **SECTION 2** Have not exported unprocessed timber originating from private lands in Oregon in the last 24 months. This is a sale of hardwood logs for domestic processing. This is a sale of Western Red Cedar for domestic processing. This is a sale of pulp logs or cull logs processed at domestic pulp mills, domestic chip plants or other domestic operations for the purpose of conversion of the logs into chips. **SECTION 3** The parties understand that falsely entering into this certification, or failure to comply with the terms of this certification is a violation of the Forest Conservation and Shortage Relief Act of 1990 and OAR Chapter 629, Division 31, and is subject to any and all penalties contained therein. Transferor: Transferee: Signed Signed Title Title Dated Dated [Note: For the purpose of this form, the definition of unprocessed timber is the same as in OAR 629-31-005] Mail To: State Forester 2600 State Street Salem, OR 97310

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