PART III: EXHIBITS

State Timber Sale Contract No. 341-14-25 Van Z EXHIBIT B

Page 1 of 3 629-Form 341-203 Revised 06/97

OREGON DEPARTMENT OF FORESTRY

TIMBER SALE OPERATIONS PLAN

(See Page 2 for instructions)

| Contract No.: <u>341-14-25</u> Sale Name: <u>Van Z</u> | - | (|) |
|---|--------|----------------------|-------|
| | | • | |
| | _ | | |
| Contract Expiration Date: October 31, 2015 | | on Dates: | |
| Purchaser: | | | |
| | | | |
| Purchaser Representatives: | | Cell/Other | |
| Projects: | Phone: | | Home: |
| | DI | Cell/Other | |
| Projects: | Phone: | Phone: Cell/Other | Home: |
| Projects: | Phone: | | Home: |
| 1 Tojeets. | | Cell/Other | Home. |
| Projects: | Phone: | | Home: |
| 5 | | Cell/Other | |
| Logging: | Phone: | Phone: | Home: |
| | | Cell/Other | |
| Logging: | Phone: | | Home: |
| I | Dhamai | Cell/Other | |
| Logging: | Phone: | Phone: Cell/Other | Home: |
| Road Maintenance: | Phone: | | Home: |
| | | | |
| State Representatives: | | | |
| | DI | Cell/Other | |
| Projects: | Phone: | | Home: |
| Logaina | Dhonou | Cell/Other | Homa |
| Logging: | Phone: | Phone: | Home: |
| | | Cell/Other | |
| Road Maintenance: | Phone: | | Home: |
| Name of Subcontractors & Starting Dates: | | | |
| Projects: No(s) | Date: | Phone: | |
| No(s) | Date: | Phone: | |
| NO(S) | Date: | Phone: | |
| No(s) | Date: | | |
| Logging: Felling | Date: | Phone: | |
| Yarding: | Date: | | |
| | | | |
| 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.

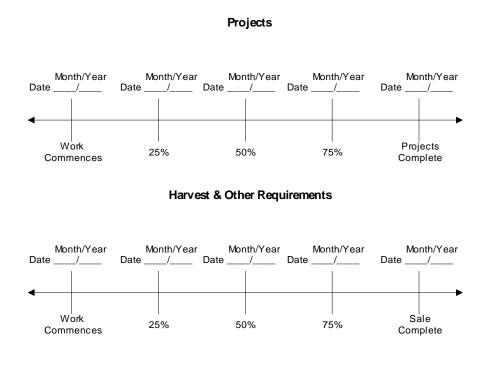
X Temporary stream crossings.

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.



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

STATE OF OREGON - DEPARTMENT OF FORESTRY

Title

Title

Original: Salem cc: District File Purchaser

Operations Plan.doc/Jaz B (TS)

EXHIBIT C – SAWMILL GRADE (WESTSIDE SCALE)

SCALING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

| (1) | ORIGINAL REGISTRATION Date REVISION NUMBER Date CANCELLATION Date | | | | | | (9) |
|----------|---|--|-------------------|--------|-------------------|--------|-------|
| (2) | TO: | | | | | | (10) |
| (-) | | (Third Party Scal | ing Organiz | ation) | | | (11) |
| (3) | FROM: | Tillamook (06) Pho | one <u>(503</u>) | 842-2 | 2545 | · | |
| | Address | (State Forestry District) 5005 3 rd Street, Till | amook C | R 97 | 141 | | (12) |
| (4) | | SER: | | | | | |
| (.) | | ddress: | | | | | |
| | - | umber: | | | | | |
| | | | | | | | |
| (5) | MINI | UM SCALING SPE | CIFICAT | IONS | | | |
| ç | SPECIES | MINIMUM | | JME | | | |
| | Conifers | | 10 | SINE | | | (13) |
| Н | ardwoods | | 10 | | | | () |
| | + 4 | | 402304 | | | | |
| | ^ Apply minimul | m volume test to whole logs over 4 | 40° Westside | | N L | ~ | (14 |
| (6) | WESTSI | DE SCALE: | | YES | N |)] | PEI |
| (-) | | ctual taper rule. Logs over 40'. | | | | _ | NO |
| (7) | Weight S | cale Sample | | | $\mathbf{\nabla}$ | 1 | ME |
| (7) | weight S | | | | | | AD |
| | | | Γ | | | | OT |
| (8) | APPRO | VED SCALING | cies | p | ÷ | ght | (15) |
| (as sh | LOCAT | ONS Approved Locations web-site) | Species | Yard | Truck | Weight | |
| (| | | 0 | | | - | |
| | | | | - | | | |
| | | | | - | | | Opera |
| | | | | | | | (16) |
| <u> </u> | | | | | | | |
| | | | | - | | | |
| | | | | | | | |
| <u> </u> | | | | | | | |
| | | | | | | | |
| | | | | | | | |

- (9) SALE NAME: <u>Van Z</u> COUNTY: Tillamook
- (10) STATE CONTRACT NUMBER: <u>341-14-25</u>
- (11) STATE BRAND REGISTRATION NUMBER:
- (12) STATE BRAND INFORMATION (COMPLETE):



(13) PAINT REQUIRED: YES X COLOR: <u>Orange</u>

| (14) SPECIAL REQUESTS (Check appli | cable) |
|---|-----------|
| PEELABLE CULL (all species) | |
| NO DEDUCTIONS ALLOWED FOR | \square |
| MECHANICAL DAMAGE | |
| ADD-BACK VOLUME - Deductions due to delay | |
| OTHER: | |

(15) **REMARKS_____**

Operator's Name (Optional inclusion by District):

(16) SIGNATURES:

Purchaser or Authorized Representative

State Forester Representative

Date

Date

State Forester Representative PRINT NAME

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

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)

- (1) 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.
- (2) 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: <u>services@crls.com</u>

Southern Oregon Log Scaling & Grading Bureau P.O. Box 580, Roseburg, OR 97470 Phone: (541) 673-5571 Fax: (541) 672-6381 Email: <u>info@southernoregonlogscaling.com</u>

 Northwest Log Scalers, Inc
 .

 5526 NE 122nd Ave, Portland, OR 97230
 Phone: (503) 254-0600
 Fax: (503) 408-0919

 Email: info@nwlogscalers.com
 Fax: (503) 408-0919
 Fax: (503) 408-0919

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

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: <u>PacLogScale@aol.com</u>

- (3) State District office, address and phone.
- (4) Enter Purchaser's business name, address, and phone number as it appears on the Contract.
- (5) Minimum Scaling Specifications.
- (6) Westside Region 6 actual taper segment scale. Check Yes or No. Special Service Rules on file with TPSO. See: Segment Scaling and Grading of Long Logs -- All Species -- State Forestry Department Scaling Practices (Westside).
- (7) 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).
- (8) 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 <u>\\WPODFFILL01\Transfer\ScalingInstructions</u> or e-mailed directly to <u>scaling@odf.state.or.us</u>. 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

EXHIBIT C – PULP SORT

PROCESSING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

| (1) | ORIGINAL REGISTRATION Date REVISION NUMBER Date | (9) | SALE NAME: <u>Van Z</u> COUNTY: <u>Tillamook</u> | | | |
|---------------------|---|-------|---|--|--|--|
| $\langle 0 \rangle$ | CANCELLATION | (10) | STATE CONTRACT NUMBER: <u>341-14-25</u> | | | |
| (2) | TO:(Approved Pulp Processing Facility) | (11) | STATE BRAND REGISTRATION NUMBER | | | |
| (3) | FROM:Tillamook (06)Phone (503) 842-2545 (State Forestry District)Address5005 3 rd Street, Tillamook, OR 97141 | (12) | STATE BRAND INFORMATION: (COMPLETE BELOW) | | | |
| (4) | PURCHASER: | | | | | |
| (5) | Scaling Bureau (TPSO) Processing Weight receipts: | | | | | |
| | Mailing Address: Phone Number: | | | | | |
| (\mathbf{c}) | | | | | | |
| (6) | STATE Definition of Approved Pulp Sort: | | | | | |
| | Top portion of the tree (tops).All logs with a diameter (Big End) greater | | (13) REMARKS: | | | |
| | than <u>8</u> inches marked with blue paint. | | | | | |
| (7) | <u>PULP FACILITY PROCESSING INSTRUCTIONS</u>: Pulp loads shall be weighed in lieu of scaling. One Ton = 2000 lbs (Short Ton). | Opera | ator's Name (Optional inclusion by District): | | | |
| | • Pulp loads shall have a yellow Log Load Receipt attached. | | | | | |
| | Gross weight and truck tare weight for each load shall be machine printed on the weight receipt. Weigher shall sign the weight receipt. | (14) | SIGNATURES: | | | |
| | Weigher shall sign the weight receipt. Weigher shall record the Log Load Receipt number on the weight receipt. Weigher shall attach the Weight receipt to the | | Purchaser or Authorized Representative Date | | | |
| | Weight receipt to the Log Load Receipt and mail them weekly to the TPSO processing the Weight receipt. | | State Forester Representative Date | | | |
| | | | | | | |

(8) <u>TPSO PROCESSING INSTRUCTIONS</u>

- Mail to ODF weekly.
- Convert to mbf using 10 tons per mbf.

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.

State Forester Representative PRINT NAME

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 <u>http://www.odf.state.or.us/DIVISIONS/management/asset_management/ScalingLocation.asp</u>
- (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: <u>services@crls.com</u>

Southern Oregon Log Scaling & Grading Bureau P.O. Box 580, Roseburg, OR 97470 Phone: (541) 673-5571 Fax: (541) 672-6381 Email: <u>info@southernoregonlogscaling.com</u>

Northwest Log Scalers, Inc . 5526 NE 122nd Ave, Portland, OR 97230 Phone: (503) 254-0600 Fax: (503) 408-0919 Email: <u>info@nwlogscalers.com</u> Pacific Rim Log Scaling Bureau, Inc. 8288 28th Court North East, Lacey, WA 98516 Phone: (360) 528-8710 Fax: (360) 528-8718 Email: <u>office@prlsb.com</u>

Yamhill Log Scaling & Grading Bureau P.O. Box 709, Forest Grove, OR 97116 Phone: (503) 359-4474 Fax: (503) 359-4476 Email: <u>yamhill@attglobal.net</u>

Pacific Log Scaling & Grading Bureau, Inc. P.O. Box 23939, Portland, OR 97281 Phone: (503) 684-5599 Fax: (503) 639-4880 Email: PacLogScale@aol.com

- (6) Must Complete. Big end log not to exceed ______ inches. Big end of log is not to exceed 2 inches greater than the minimum removal specifications in the contract. Example: Minimum removal specifications 6 inches and 20 board feet, then the Big end of log not to exceed <u>8</u> inches. When conifer and hardwood removal specifications are different, use the smaller removal diameter to determine this specification.
- (9) **Must Complete**. Enter sale name and county. If more than one county write in all the counties that the sale is located in.
- (10) Must Complete. Enter sale Contract number.
- (11) Must Complete. Enter Oregon's State Brand Registry Number (REQUIRED).
- (12) Must Complete. Show brand assigned to timber sale. One brand only. If more than one brand is assigned to the sale:
 (1) make a separate form for each brand and (2) on each form, explain and show other brand(s) in the Remarks section Item (13).
- (13) Use this section to list any special instructions or the reason for any revisions in section item (1).
- (14) **Must Complete.** Purchaser required to sign and date completed form in addition to State Forester Representative, sign <u>and print name on the form</u>.

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 <u>scaling@odf.state.or.us</u>. Scaling instructions for each brand should be scanned separately, for each approved TPSO.

EXHIBIT D

| SUBGRADE WIDTH (feet) | SURFACED WIDTH (feet) | POINT TO POINT | STATION TO STATION | DRAINAGE |
|--------------------------|--------------------------|-------------------|--------------------|----------|
| Existing | Existing | A to B | 0+00 to 44+80 | Ditched |
| 16 feet | 12 feet | B to C | 0+00 to 3+60 | Existing |
| Existing | Existing | B to C | 3+60 to 46+30 | Existing |
| Existing | Existing | B to D | 0+00 to 21+40 | Existing |
| 16 Feet | 12 feet | D to E | 9+30 to 9+90 | Existing |
| Existing | 12 feet | D to F | 0+50 to 1+50 | Existing |

FOREST ROAD SPECIFICATIONS

<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. 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. Clearing limits shall be as follows:

• Reconstruction (B to C) – Clear roadway to allow for logging operations only. No other clearing is required by STATE.

<u>GRUBBING</u>. No Grubbing Required.

<u>CLEARING DISPOSAL</u>. Clearing and grubbing debris shall not be placed or permitted to remain in or under any road embankment sections. 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:

- On unstable areas.
- In any stream channel (Type F, N or D) or where material may enter the stream channel.

EXCAVATION. 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.

DRAINAGE

Existing. Road subgrade and drainage shall be maintained in its current configuration, outsloped where outsloped, insloped where insloped, and ditched where ditched.

<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.

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

Temporary stream crossings at stations 26+10 on segment B to C and 9+60 on segment D to E shall be removed prior to September 15 of the same season of use unless otherwise approved by STATE.

EXHIBIT D

END-HAUL REQUIREMENTS FOR ROAD DITCHING AND SIDECAST PULLBACK

| POINT TO POINT | STA. TO STA. |
|----------------|---------------|
| *A to B | 0+00 to 46+30 |

*Ditch line material within 100' of live streams

End-Haul Areas General Requirements

Ditchline material shall be end hauled to waste area at locations within 100 of live streams. All other areas, material may be scattered outside road prism.

Waste Area Location

As marked in the field.

Waste Area Treatment

Deposit at waste area, spread evenly, compact, and provide adequate drainage.

Seed all waste area in accordance with Exhibit K.

Page 1 of 4

EXHIBIT E

ROAD SURFACING

| ROAD SEGMENT: | A-B & Haul Route | - | STATIONS: | | 0+00 | to 43+50 | | |
|------------------|--------------------|---------------|--------------------|-------------|--------------------------|--------------------|---------------------------|-----------------------|
| Application | Rock Size and Type | Location | Approx. Total (CY) | | | | | |
| Spot Rock | Crushed 3"-0" | * | | 150 | | - | | |
| Spot Rock | Crushed 11/2"-0" | ** | | 50 | **Roads # 2281 & 2281115 | | | 281115 |
| ROAD SEGMENT: | B to C | | STATIONS: | | 0+00 | to 46+30 | | |
| Application | Rock Size and Type | Location | Compacted Depth | Volume | e (CY) per | Number of Units | Curve Widening (CY) | Approx. Total (CY) |
| Road/Bridge | Crushed 3"-0" | 0+00 to 3+60 | 6 " | station | 33.000 | 3.60 | 0 | 120 |
| Application | Rock Size and Type | Locations | Approx. Total (CY) | | | | | |
| Spot Rock | Crushed 3"-0" | 17+95 & 26+10 | | 40 | | | | |
| ROAD SEGMENT: | B to D | | STATIONS: | | 0+00 | to 21+40 | | |
| Application | Rock Size and Type | Location | Appro | ox. Total (| CY) | | | |
| Spot Rock | Crushed 3"-0" | * | | 140 | | | | |
| ROAD SEGMENT: | D to F | | STATIONS: | | 0+00 | to 28+80 | | |
| Application | Rock Size and Type | Location | Compacted Depth | Volume | e (CY) per | Number of Units | Curve Widening (CY) | Approx. Total (CY) |
| Road Rock | Crushed 3"-0" | 0+50 to 1+50 | 6 " | station | 40.000 | 1.00 | 0 | 40 |
| ROAD SEGMENT: | D to E | | STATIONS: | | 9+30 to 9+90 | | | |
| Application | Rock Size and Type | Location | Appro | ox. Total (| CY) | | | |
| Road Surfacing | Crushed 3"-0" | 9+30 to 9+90 | | 30 | | | | |

TOTAL ROCK

| 3"-0" Crushed | 1 ¹ / ₂ "-0" CRUSHED |
|---------------|--|
| 520 CY | 50 CY |

Segments A to B, B to C (0+00 to 4+00) and B to D shall be uniformly graded and approved by STATE prior to rocking.

EXHIBIT E

CRUSHED ROCK SPECIFICATIONS

<u>Materials</u>. The material shall be fragments of rock crushed to the required size. The material shall be free from vegetation and lumps of clay. STATE may require screening and/or rejecting of materials utilized for production of crushed rock for the purpose of removing excess fine material. 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 | | |
|------------|-----------------|--------|--|
| | 1.5 inch | 3 inch | |
| 4 | | 100 | |
| 3 | | 95-100 | |
| 2 | 100 | | |
| 1.5 | 95-100 | 70-90 | |
| 1 | | | |
| 3/4 | 70-90 | 50-80 | |
| 1/4 or #4 | 40-60 | 35-60 | |
| #10 | 30-50 | 25-50 | |
| #40 | 10-20 | 5-15 | |

The referenced sieve shall have square openings as set forth in AASHTO M 92, Woven Cloth Series. The determinations of size and gradings shall be as set forth in AASHTO T 27.

EXHIBIT E

ROCK ACCOUNTABILITY

PURCHASER shall obtain subgrade approval from STATE prior to rocking. Rocking shall be limited to periods when weather conditions are acceptable to STATE and when sediment will not enter streams. Additional surfacing needed because of construction season or construction practice is not included in the preceding ROAD SURFACING table, and shall be furnished at PURCHASER expense.

Rock accountability shall be determined by depth measurement and load records, as directed by STATE. STATE shall be given 24 hours' notice prior to rocking.

<u>Depth Measurement</u>. Rock shall be spread and compacted according to the depths specified in Exhibit 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.

<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.

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

| ROAD SEGMENT | COMPACTION EQUIPMENT OPTIONS | | |
|--------------|------------------------------|--|--|
| All | Loaded Dump Trucks | | |

EXHIBIT E

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 are to be furnished By STATE and installed by PURCHASER.

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.

Minimum height of cover over top of culvert to subgrade when road is to be rocked shall be 12".

The ends of each culvert shall be free of logs and debris which would restrict the free flow of water. The intake end of relief culverts shall be provided with a sediment catching basin 3 feet in diameter at the bottom. The outlet end of any culvert which would allow water to erode embankment soil shall be provided with energy dissipater, or other approved slope protection device.

CULVERT LIST

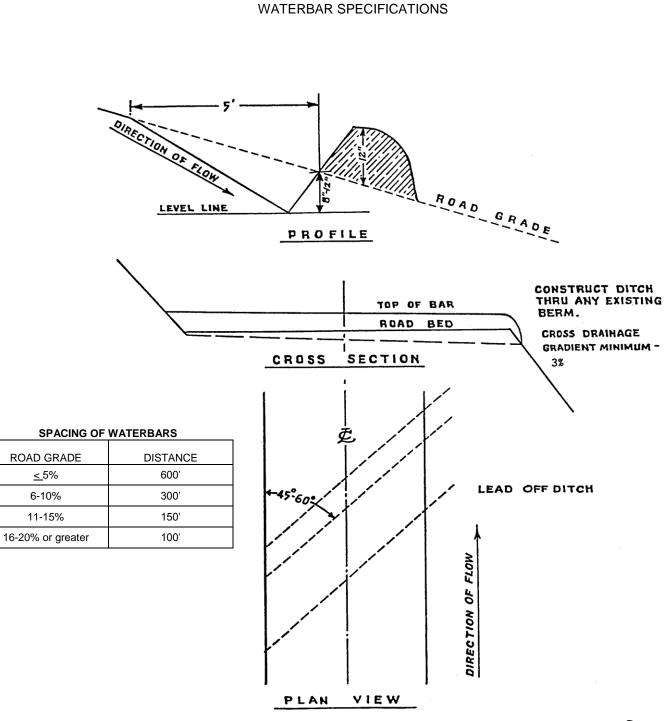
(Furnished by State)

| CULVERT NO. | DIAMETER (Inches) | LENGTH (Feet) | ROAD SEGMENT POINT TO POINT | STATION |
|-------------|----------------------|------------------|--------------------------------|---------|
| 1 | 24 | 40 | B to C | 26+10 |
| 2 | 24 | 40 | D to E | 9+60 |

<u>< </u>5%

6-10% 11-15%

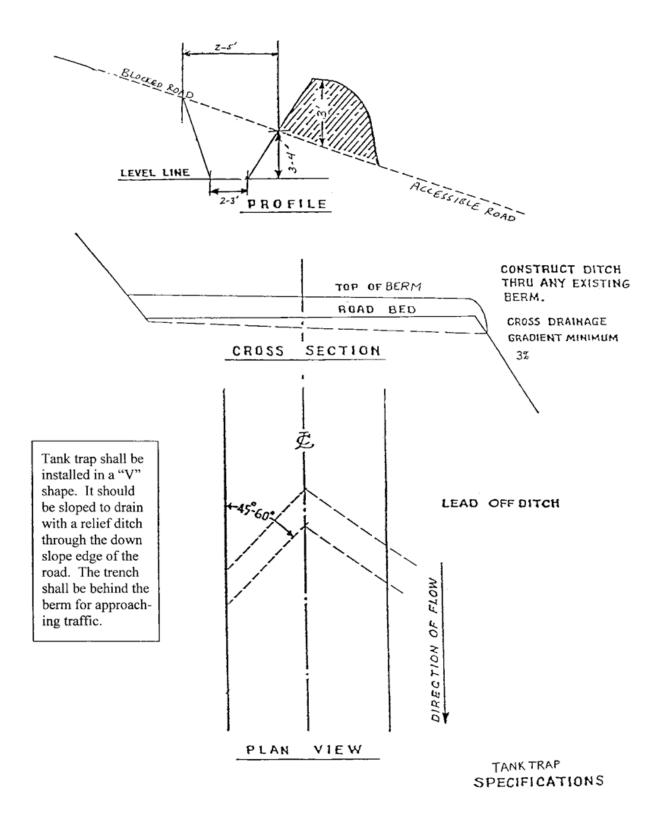
EXHIBIT G



WATERBAR SPECIFICATIONS FOR CROSS DITCHING #298

EXHIBIT H





Page 1 of 2

EXHIBIT I

ROAD CLOSURE SPECIFICATIONS

Upon completion of log haul and final road maintenance, PURCHASER shall close roads between the following points: B to C, B to D (Station 12+50), D to F, D to E (9+60) and G to H. Specific objectives for this project include:

- (a) Bridge/bridge sill removal.
- (b) Fill removal and stream channel development.
- (c) Culvert removal.
 - (1) <u>Tree Removal</u>. Cut or remove all trees necessary to access the project area and to facilitate vacating operations, as directed by STATE. Timber shall NOT be removed as Designated Timber, unless located within posted timber sale boundaries or right-of-way boundaries.
 - (2) <u>Fill Removal and Stream Channel Development</u>. Remove fills to the natural stream course level(s). Stream channel(s) shall be excavated/developed to specified widths. Developed stream banks shall be sloped at natural contours or no steeper than 1¹/₂:1, as directed by STATE.
 - (3) <u>Culvert Removal</u>. Remove drainage structures and culverts. Removed culverts shall be hauled to an approved refuse site off of STATE land.
 - (4) Use of Excavated Materials.
 - (A) <u>Fill Excavation</u>. Excavated materials shall be placed on the interior (cut) side of the road, and utilized to restore the cutslope to natural contours, or to a minimum 10 percent outsloped surface for drainage. Any excess material will be hauled to a designated waste area, as directed by STATE.
 - (B) <u>Woody Debris</u> may be incorporated in pullback/fill material.
 - (C) <u>Block Roads</u>. Use excavated material from fill removals to block roads from vehicle access, as directed by STATE and as specified in Exhibit H.
 - (5) <u>Erosion Control.</u> Apply seed and straw mulch to excavated material and bare soils, in accordance with the specifications in Exhibits L and M.
 - (6) <u>Construct Waterbars (cross ditches)</u>. Construct waterbars as directed by STATE according to the specifications in Exhibit G.

<u>Continuous Operations</u>. Operations shall provide for continual operation on the project, unless interrupted by poor weather, fire closures, or other uncontrollable circumstances. Equipment breakdowns shall be repaired without undue delay, and provision shall be made for replacement of equipment.

A <u>Penalty</u> of \$250 per day shall be assessed for any 8-hour work day that equipment, personnel, or supplies are not operating or available due to failure to supply approved and acceptable equipment, personnel, or supplies in order to continue the project in an efficient and progressive manner. STATE may terminate the project in the event that work progress is not satisfactory to STATE.

EXHIBIT I

ROAD CLOSURE SPECIFICATIONS

<u>Operators</u> shall be experienced in operating the required equipment and be able to operate the equipment proficiently and efficiently. If STATE determines that an operator(s) or other personnel is/are not operating in a proficient and efficient manner, STATE considers the operator(s) or personnel not approved and not acceptable and may require the PURCHASER to do one or more of the following measures:

Replace operator(s) and/or personnel; Replace equipment; Terminate operations.

<u>Support</u>, including transport, other equipment, replacements, supplies, maintenance, and repairs, shall be furnished as required to complete the project and shall be furnished without cost to STATE, other than as agreed under the contract terms.

SPECIFIC INSTRUCTIONS/SPECIFICATIONS:

| <u>Segment</u> | Station | Work Description |
|--|--|---|
| B to C B to C B to C B to C B to C B to C B to C | 30+30 26+10 24+20 17+95 14+30 12+35 | Remove existing cross drain. Remove temporary fill and existing culvert. Remove existing cross drain. Remove fill and existing culvert. Remove existing cross drain. Remove existing cross drain. |
| B to C | 3+60 to 1+70 | Remove Bridge and related bridge material from bridge site. ODF representative shall be onsite during bridge removal. Bridge and related bridge materials shall be transported to ODF Tillamook District Office. A minimum 1.8 cubic yards, track-mounted large class excavator shall be used for removal of bridge and material. Remove fill and existing culvert. Fill material shall be removed between stations 1+70 and 3+60 and as marked in field. Fill material shall be placed in stable location outside riparian area along existing roadway or in a stable location. |
| B to D | 12+50 | Remove fill and existing culvert. Fill material shall be removed between area as marked in field. Fill material shall be placed in stable location outside riparian area along existing roadway within the road prism. |
| D to F | 1+80 | Remove fill and existing culvert. Fill material shall be removed between area as marked in field. Fill material shall be placed in stable location outside riparian area along existing roadway within the road prism. |
| D to F | 12+50 | Remove fill and existing culvert. |
| D to F | 21+10 | Remove fill and existing culvert. |
| D to F | 21+60 | Remove fill and existing culvert. |
| D to E D to E | 2+40 10+40 | Remove fill and existing culvert. Remove fill and existing culvert. |
| G to H | 6+00 | Remove fill and existing culvert. |

EXHIBIT J

BRIDGE CONSTRUCTION SPECIFICATIONS

<u>BRIDGE DESIGN</u>. PURCHASER shall design and construct one shop assembled U80 loading, L/500 load deflection, prefabricated steel bridge superstructure, complete with 12 gauge galvanized *w*-beam guardrail system utilizing steel posts. The bridge shall have a span of 30 feet. The bridge shall be delivered in 2 modules with bolt-up connections.

The bridge superstructure shall be designed in accordance with AASHTO Standard Specifications for Highway Bridges, 17th Edition – 2002. Backwalls shall be placed and have a positive connection joining the backwalls to the modular bridge sections, to retain roadway embankment(s). Backwalls shall be made of galvanized steel.

Steel deck system shall be 9 gauge galvanized steel with corrugations 4-1/4" deep. The bridge deck running surface width shall be 16 feet between the guardrails. The wood running deck shall be constructed of douglas - fir. The deck shall have a positive connection joining the deck panels to the modular bridge sections.

All structural steel shall be of cosmetic (USA) manufacture and shall conform to the requirements of ASTM Specification A588 Weathering Steel with exterior surfaces of girders being blast cleaned prior to shipment to assure uniform weathering.

Precast concrete bridge sills shall be constructed of reinforced Class 4,000 concrete and pre-cast off site. Reinforcing steel shall conform to ASTM A706, No. 6 Grade 40 minimum and utilized in accordance with industry standards. The bridge shall utilize bearing plates, elastomeric pads and assembly bolts. The bridge footing elevation shall be equal.

<u>BRIDGE PLANS</u>. PURCHASER shall submit bridge plans from manufacturer to STATE for approval, prior to commencement of any work on the project. Bridge plans shall be signed and sealed by a professional engineer licensed in the state of Oregon.

BRIDGE CONSTRUCTION

- (1) In Stream work shall be conducted only between July 1 and September 15, annually. STATE shall be notified a minimum of two working days (Monday- Friday, 6:00 am 4:30 pm) prior to beginning work. STATE has prepared the required FPA "Written Plan" for this work. Oil Spill response materials shall be on site before the work begins.
- (2) The State Engineer shall witness and approve the bridge installation and the placement of granular materials in preparation for placement of the bridge footings before such footings are placed.
- (3) A minimum 1.8 cubic yards, track-mounted large class excavator shall be used for all excavation, stream channel development, and riprap placement.
- (4) PURCHASER is responsible for scheduling and supervision of the bridge construction work.

EXHIBIT K

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

| 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 |

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

<u>Fertilizer</u>: Chemical analysis shall be 16-20-0 and shall be applied at the rate of 100 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 L and M have been completed and a healthy, uniform, close stand of grass has been established, unless otherwise approved in writing by STATE.

EXHIBIT L

MULCHING

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

<u>Mulching Period</u>. 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.

NOTICE OF TRANSFER OF STATE TIMBER

Instructions

629:-Form-301-010

Complete Section 1. Mark the box which applies to you/your company in Section 2. Complete Section 3 and obtain signatures.

SECTION 1

On _____, state timber sale purchaser (Transferor)

_____, sold, exchanged or otherwise transferred to

_____, (Transferee) state timber originating from State

Timber Sale Contract No. _____

Transferee hereby certifies that they:

- (a) Will not export the unprocessed state timber which is the subject of this transaction;
- (b) Will not sell, transfer, exchange or otherwise convey the unprocessed timber which is the subject of this transaction to any other person without first obtaining a like certification from that person; and
- (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 definiti | on of unprocessed timber is the same as in OAR 629-31-005] |
| | |

Mail To: State Forester 2600 State Street Salem, OR 97310

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

WRITTEN PLAN

| SALE NAME: | Van Z | | | |
|-------------------|--|--|--|--|
| PROTECTED WATERS: | Little Nestucca River, 2 Un-named Type F Tributaries to Little Nestucca River, Un-named small and medium Type N tributaries to Little Nestucca River. Significant Wetland adjacent to Little Nestucca River. | | | |
| | Definitions: | | | |
| | Riparian Management Area (RMA): at least 100 feet horizontal distance from the high water mark on each side of the stream. | | | |
| | Significant wetland: a wetland at least 8 acres in size. | | | |
| LOCATIONS: | Portions of Sections 3 and 10, T6S, R9W, W.M., Tillamook County, Oregon. | | | |
| ACTIVITIES: | 1. Activity: Cable logging lines hanging over Type F stream. | | | |
| | Protection measures: | | | |
| | Cable yarding lines will be pulled out of the RMA prior to rigging the next yarding road. | | | |
| | If trees or logs fall or slide into a stream channel they will not be limbed, bucked, or removed without prior approval from ODF. | | | |
| | Cable lines will be an average of at least 100 feet apart where they extend over or through the Type F stream and buffer. | | | |
| | 2. Activity: Harvest within the RMA adjacent to the Little Nestucca River and 2 un-named Type F Tributaries to the Little Nestucca River. | | | |
| | Protection measures: | | | |
| | A buffer is posted with "Buffer Zone" signs at least 25 feet away from the stream. | | | |
| | Trees will be felled parallel to or away from the Stream Buffer zone. | | | |
| | The area will be thinned leaving Douglas-fir with the best form and vigor to a basal area of at least 100 ft². | | | |
| | Conifer trees other than Douglas-fir (western hemlock, spruce, etc.) are reserved and will not be harvested. | | | |
| | Any portion of the tree entering the Type F Stream will be removed as an on-going part of the operation (removed at or before the end of Operations each day). | | | |
| | • Logging equipment will not be operated within 50 feet of the stream. | | | |
| | Tractor or skidder Operations shall not be allowed from November 1 through April 30. | | | |
| | 3. Activity: Harvest within 300 feet of a significant wetland. | | | |
| | Protection measures: | | | |
| | The wetland boundary was identified by ODF staff following training by ODF Aquatic Specialist Mark Meleason. Harvesting will take place at least 25 feet away from the wetland boundary. | | | |
| | • Harvesting will take place according to the <u>Plan for an Alternate Practice</u> dated March 14, 2013. | | | |

WRITTEN PLAN (Cont.)

 Activity: Road re-construction, road improvement and road closure. Activities include the following; bridge placement, road rocking, grading, ditching, culvert installation, temporary fill construction, fill and culvert removal, water bar construction and road blocking.

Protection measures:

- Work shall not be allowed from September 16 through June 30 unless otherwise approved by STATE and work shall occur during dry weather periods only.
- All necessary measures will be taken to prevent sediment from entering "live" streams, including but not limited to:
 - Sediment traps and straw bales will be used as needed to protect water quality.
 - Waste material will be end-hauled or placed in stable locations.
 - Culvert removal shall include restoring stream crossings to their natural stream widths, with the cut slopes shaped no steeper than 1½ to 1 width to height ratio.
 - Roads to be closed shall be water barred/cross ditched to prevent erosion and blocked.
 - All disturbed soil will be grass seeded and areas within 100 feet of live water shall be mulched.

PREPARED BY: David Wells, Tillamook Contracts Unit March 14, 2013

> Gary Baker, Roads Coordinator March 1, 2013