## PART III: EXHIBITS

State Timber Sale Contract No. 341-15-17 Round House

## **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)

Date	Received by STATE:	(5) State Brand Info	rmation (complete):	$ \sim  $
(1)	Contract No.: <u>341-15-17</u>	<u> </u>		
(2)	Sale Name: Round House			<b>—</b>
(3)	Contract Expiration Date: October 31, 2018	Project Completion De	ates:	
	Purchaser:			
(4)		<del>_</del>		
(6)	Purchaser Representatives:		Cell/Other	
	Projects:	Phone:	Phone:	Home:
		-	Cell/Other	
	Projects:	Phone:	Phone: Cell/Other	Home:
	Projects:	Phone:	Phone:	Home:
			Cell/Other	
	Projects:	Phone:	Phone:	Home:
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	Logging:	Phone:	Phone:	Home:
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	Logging:	Phone:	Phone:	Home:
(7)	State Representatives:			
` /	•		Cell/Other	
	Projects:	Phone:	Phone:	Home:
	Logging	Dhone	Cell/Other Phone:	Цата
	Logging:	Phone:	Phone:	Home:
(8)	Name of Subcontractors & Starting Dates:			
	Projects: No(s)	Date:	Phone:	
	No(s)	Date:	Phone:	
	No(s)	Date:	Phone:	
	No(s)	Date:	Phone:	
	Logging: Felling	Date:	Phone:	
	Yarding:	Date:	Phone:	
(9)	Comments:			
	·	·	·	

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

## **EXHIBIT B**

## INSTRUCTION SHEET FOR OPERATIONS PLAN

## SUBMIT ONE COPY OF PLAN TO STATE

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

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

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

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

## **EXHIBIT B**

#### **OPERATIONS PLAN**

## **Completion Timeline**

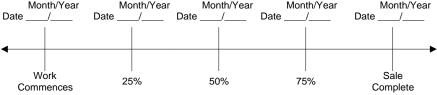
Indicate on the appropriate timeline below, the dates by which you plan to complete the work as required under this contract. The purpose of this section is to develop a plan that will ensure you complete the work as required, and meet the interim completion date(s) and contract expiration date. This plan is incorporated and made a part of the contract. When, in the opinion of STATE, operations are not commencing in a manner that meets the intent of this plan, you may be placed in violation of contract and your operations suspended until an amended plan is submitted and approved by STATE.



The Federal



#### **Harvest & Other Requirements**



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:STATE OF OREGON - DEPARTMENT OF FORESTRY	SUBMITTED BY: PURCHASER
Title	Title

Original: Salem
cc: District File
Purchaser

Operations Plan.doc/Jaz B (TS)

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

(1)	ORIGINAL REGISTRA REVISION NUMBER _ CANCELLATION			] Da	ate ate ate			COUNTY: Tillamook / Washington STATE CONTRACT NUMBER: 341-15-17
(2)	TO:						(11)	STATE BRAND REGISTRATION NUMBER:
(3)	FROM: Forest Grove (State Forestry D Address 801 Gales Cre Forest Grove,	istrict) eek Roa	none d	<u>(50</u>	•		(12)	STATE BRAND INFORMATION (COMPLETE):
(4)	PURCHASER: Mailing Address: Phone Number:							
(5	,	NG SPE					` '	PAINT REQUIRED: YES ☒ COLOR: <u>Orange</u>
	Hardwoods		10				(14)	SPECIAL REQUESTS (Check applicable)
(6) (7)	* Apply minimum volume test to whole WESTSIDE SCALE: Use Region 6 actual taper rule. Logs of Weight Scale Sample		Wests		YES	NO	NO ME ADI OTI	DEDUCTIONS ALLOWED FOR CHANICAL DAMAGE  D-BACK VOLUME - Deductions due to delay  HER:  REMARKS
(as	) APPROVED CALING LOCATIONS shown on the ODF Approved Locations o-site)	Species	Yard	Truck	Weight		(16)	or's Name (Optional inclusion by District):  SIGNATURES:  Purchaser or Authorized Representative  Date  State Forester Representative  Date
(9)	SALE NAME: Round	House					,	State Forester Representative PRINT NAME

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

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

- (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: services@crls.com

Mountain Western Log Scaling & Grading Bureau

P.O. Box 580, Roseburg, OR 97470

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

Email: info@solsgb.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

(3) State District office, address and phone.

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

Pacific Rim Log Scaling Bureau, Inc.

Yamhill Log Scaling & Grading Bureau

P.O. Box 709, Forest Grove, OR 97116

Phone: (360) 528-8710

Email: office@prlsb.com

Phone: (503) 359-4474

8288 28th Court North East, Lacey, WA 98516

Fax: (360) 528-8718

Fax: (503) 359-4476

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

Email: PacLogScale@aol.com

Email: yamhill@attglobal.net

- (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.

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

# EXHIBIT D FOREST ROAD SPECIFICATIONS

1				
SUBGRADE WIDTH	SURFACED WIDTH	POINT TO POINT	STATION TO STATION	DRAINAGE
-	Match Existing Width	A to B	0+00 to 71+20	Ditch
-	Match Existing Width	C to D	0+00 to 64+30	Ditch
-	Match Existing Width	E to F	0+00 to 21+40	Ditch
16 feet	12 feet	G to H	0+00 to 3+00	Ditch
16 feet	12 feet	I to J	0+00 to 7+25	Ditch
16 feet	12 feet	K to L	0+00 to 62+20	Ditch
16 feet	12 feet	M to N	0+00 to 10+90	Ditch
16 feet	12 feet	O to P	0+00 to 3+70	Ditch
16 feet	12 feet	Q to R	0+00 to 44+50	Ditch
16 feet	12 feet	S to T	0+00 to 2+00	Ditch
16 feet	12 feet	U to V	0+00 to 3+50	Ditch
16 feet	12 feet	W to X	0+00 to 2+30	Ditch

<u>CLEARING</u>. This work shall consist of clearing, removing, and disposing of all trees, Snags, Down Timber, brush, surface objects, and protruding obstructions within the clearing limits. Clearing debris shall not be placed or permitted to remain in or under any road embankment sections. Clearing debris shall not be left lodged against standing trees.

All danger trees, leaners, and Snags outside the clearing limits which could fall and hit the road shall be felled.

## CLEARING CLASSIFICATION.

New Construction - Where clearing limits have not been marked, the clearing limits shall extend 5 feet back of the top of the cutslope and 5 feet out from the toe of the fill slope, or as directed by STATE.

Improvement - Where clearing limits have not been marked, the clearing limits shall extend 5 feet back of the top of the cutslope and 10 feet out from the toe of the fill slope, or as directed by STATE.

GRUBBING. This work shall consist of the removal or digging out of stumps and protruding objects.

All stumps shall be completely removed within the limits of required grubbing. Stumps overhanging cutslopes shall be removed. Grubbing debris shall not be placed or permitted to remain in or under any road embankment sections. Grubbing debris shall not be left lodged against standing trees.

## GRUBBING CLASSIFICATION.

New construction - from the top of the cutslope to the toe of the fill.

Improvements and reconstructions - 4 feet back from the shoulder of the subgrade or ditch, whichever is widest, or as marked in the field.

<u>CLEARING AND GRUBBING DISPOSAL</u>. Scatter in stable locations through openings in the timber outside of the cleared right-of-way, except areas where end-haul is required. In areas where end-haul is required, clearing and grubbing debris shall be fully contained and hauled to a designated waste area. Clearing and grubbing debris shall be left in a stable location, and not left lodged against standing trees.

## FOREST ROAD SPECIFICATIONS

<u>EXCAVATION</u>. Excavation and grading shall not be done when weather and/or ground conditions are such that damage will result to existing subgrade or cause excessive erosion.

Excavation shall conform to STATE-specified lines, grades, dimensions, and plans when provided.

Unless road plans show otherwise, all roads shall be on a balanced cross section, except when the slope is over 50 percent, the road shall be on full bench for the width specified.

Suitable excavated material shall be used for the formation of fills, shoulders, and drainage structure backfills. Embankment materials shall be free of woody debris, brush, muck, sod, frozen material, and other deleterious materials.

Sidecast includes any road generated excess excavation material which is not essential as part of the road prism, is not compacted, and is below the roadway. Sidecast shall not be placed where it will enter a stream course. Leaving sidecast below the road is only permissible if specifically allowed in "Full Bench and End Haul Requirements" in this Exhibit.

All fills shall be machine compacted according to the "Compaction and Processing Requirements" in this Exhibit.

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 plans or as follows: 400 divided by the radius of the curve equals the amount of extra width.

## **DRAINAGE**

<u>Subgrade</u>. Subgrade shall be crowned at 4 to 6 percent as shown on the "Forest Road Specifications" table in this Exhibit.

Ditch. Construct "V" shaped ditch 3 feet wide and to a depth of 1 foot below subgrade.

Ditchouts. Construct ditchouts to drain away from subgrade at locations marked in the field or as directed by STATE.

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

Location: Intervisible but not greater than 750 feet apart.

<u>SLOPES</u>	Back Slopes	Fill Slopes
Solid Rock	Vertical to ½:1	
Fractured Rock	1/4:1	
Soil - side slopes 50% and over	1/2 :1	1½:1
Soil - side slopes less than 50%	<sup>3</sup> ⁄ <sub>4</sub> :1	1½:1

Top of cutslope shall be rounded.

<u>LANDINGS</u>. Landings shall be constructed as posted in the field, no less than 50 feet wide and no more than 70 feet wide unless otherwise approved by STATE. Surface is to be crowned for drainage with general grade no more than 3 percent. Surface as shown in the "Road Surfacing" table in this Exhibit.

TURNAROUNDS. Increase subgrade width an additional 20 feet for a length of 20 feet at locations marked in the field.

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

#### FOREST ROAD SPECIFICATIONS

#### GENERAL ROAD CONSTRUCTION INSTRUCTIONS:

- 1. <u>Excavated Materials</u>. Excavated materials shall be utilized for road construction and hauled in where necessary. Surplus excavation materials shall be hauled to the waste areas as marked in the field and/or designated on Exhibit A. Surplus excavated materials and waste materials shall be sloped and compacted for drainage. Fills shall be thoroughly compacted in accordance with this Exhibit.
- 2. <u>Fill Armor and Energy Dissipator Construction</u>. Where rock is specified for fill armor, rock shall be machine placed and tamped at a 1½:1 slope, beginning at the toe of the fill. Where rock is used for an Energy Dissipator, rock shall be placed below the culvert outlet and embedded for a minimum of 3 feet, in accordance with Exhibit E.
- Free Draining Fill Construction. Where free draining fill construction is required, clean 24"-6" Riprap rock will be used as Drain Rock and shall be hauled in and used for fill base construction to specified heights. Crushed rock shall be used for backfilling around installed culverts. Free draining fill construction shall be in accordance with Exhibit G.
- 4. <u>Equipment</u>. All excavation and riprap placement shall be performed using a minimum 1½ cubic-yard, track-mounted excavator.
- 5. <u>Subgrade Reinforcement</u>. Where subgrade reinforcement is required, clean 6"-0" pit-run rock shall be hauled in and used for subgrade preparation. Truck measure volumes are given, but shall not limit the amount of rock spread to meet subgrade compaction requirements required in this Exhibit.
- 6. <u>Subgrade Preparation and Application of Surfacing Rock.</u>
  - (a) Complete culvert installations, drainage ditches, ditchouts, fill construction, subgrade reinforcement and other specified work prior to the application of surfacing rock.
  - (b) Subgrade shall be crowned at 4 to 6 percent.
  - (c) Upon completion of above required work, apply, process, and compact surfacing rock in accordance with specifications in the "Compaction and Processing Requirements" in this Exhibit. Final road surface shall be crowned at 4 to 6 percent.

## SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS

<u>Segment</u>	<b>Station</b>	Work Description:
G to H	0+00	Point G. Begin road construction; crown road, begin ditch.
	3+00	Point H. End road construction. Construct landing.
I to J	0+00	Point I. Begin road construction; crown road, begin ditch.
	2+00	Begin drifting material ahead to maintain grade.
	3+00	End drift.
	7+25	Point J. End road construction. Construct landing.

## FOREST ROAD SPECIFICATIONS

## SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS (Cont.)

K to L	0+00 3+00	Point K. Begin road construction; crown road, begin ditch. Point M. Spur on left.
	6+00	Construct ditchout on left.
	6+50	Begin full bench construction, begin drifting material back towards 5+00 to maintain grade.
	9+00	End full bench construction.
	12+00	Construct ditchout on right.
	15+00	Point O. Spur on left.
	19+30	Begin subgrade reinforcement.
	20+00	Install Culvert No. 25 (18" x 30') as cross drain.
	20+50	End subgrade reinforcement.
	21+50	Begin drifting material ahead to construct fill at 23+45.
	22+00	Waste Area on right.
	23+45	Live Stream. Install Culvert No. 26 (48" x 50'). Place Pit-Run as fill armor on inlet side of fill and place Riprap as Energy Dissipator at the outlet.
	24+00	End drift.
	32+00	Install Culvert No. 27 (18" x 30') as cross drain.
	32+60	Point Q. Spur on left.
	38+00	Install Culvert No. 28 (18" x 30') as cross drain.
	46+00	Install Culvert No. 29 (18" x 30') as cross drain.
	54+75	Begin subgrade reinforcement.
	54+00	Begin drift to construct fill at 55+00.
	55+00	Live Stream. Install Culvert No. 30 (30" x 30'). Place Riprap as Energy Dissipator at the outlet.
	56+00	End drift.
	55+20	End subgrade reinforcement.
	56+10	Begin subgrade reinforcement.
	56+60	Live Spring. Install Culvert No. 31 (18" x 30').
	57+10	End subgrade reinforcement.
	59+40	Point G. Spur on left.
	62+20	Point L. End road construction. Construct junction with existing road.
M to N	0+00	Point M. Begin road construction; crown road, begin ditch.
	5+00	Construct ditchout on left.
	6+75	Construct 75' spur with landing on left.
	10+90	Point N. End road construction. Construct landing.
O to P	0+00	Point O. Begin road construction; crown road, begin ditch.
	3+70	Point P. End road construction. Construct landing.

## FOREST ROAD SPECIFICATIONS

## SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS (Cont.)

Q to R	0+00 3+00 4+00 4+35 13+00 13+65 13+85 22+00 22+65 22+90 23+20 23+40 23+60 23+90 24+80 25+30 26+30 27+00 28+75 31+00 31+30 35+10 36+00 38+25 38+75 39+25 40+00 39+50	Point Q. Begin road construction; crown road, begin ditch. Construct roadside landing on left. Install Culvert No. 32 (18" x 30') as cross drain. Point S. Spur on left. Begin full bench construction, waste material locally. Install Culvert No. 33 (18" x 30') as cross drain. End full bench construction. Waste Area on right. Install Culvert No. 34 (18" x 30') as disconnect. Begin subgrade reinforcement. Begin free draining fill construction, according to the specifications in Exhibit G. Live Stream. Install Culvert No. 35 (24" x 40'). End free draining fill construction. End subgrade reinforcement. Begin subgrade reinforcement. Live Stream. Install Culvert No. 36 (18" x 30'). End subgrade reinforcement. Begin full bench construction, drift material to construct fill at 26+30. Live Stream. Install Culvert No. 37 (60" x 50'). Place Pit-Run as fill armor on inlet and outlet side of fill and place Riprap as Energy Dissipator at the outlet. End full bench construction. Begin full bench construction, waste material locally. End full bench construction. Point U. Spur on left. Install Culvert No. 38 (18" x 30') as disconnect. Point W. Spur on left. Waste Area on right. Begin subgrade reinforcement. Live Stream. Install Culvert No. 39 (24" x 30'). End subgrade reinforcement. Live Stream. Install Culvert No. 40 (24" x 30). Begin drifting material ahead to construct landing.
S to T	44+50 0+00	Point R. End road construction. Construct landing.  Point S. Begin road construction; crown road, begin ditch.
5 10 1	2+00	Point T. End road construction. Construct landing.
U to V	0+00 3+50	Point U. Begin road construction; crown road, begin ditch. Point V. End road construction. Construct landing.
W to X	0+00 2+30	Point W. Begin road construction; crown road, begin ditch. Point X. End road construction. Construct landing.

#### FOREST ROAD SPECIFICATIONS

#### GENERAL ROAD IMPROVEMENT INSTRUCTIONS:

- 1. <u>Excavated Materials</u>. Excavated materials shall be utilized for road and fill construction and hauled in where necessary. Surplus excavation materials shall be hauled to the waste areas as marked in the field and/or designated on Exhibit A. Waste materials shall be sloped and compacted for drainage. Fills shall be thoroughly compacted in accordance with this Exhibit.
- 2. <u>Bank Slough Removal</u>. Dig out all bank slough. Bank slough material shall not be pulled across existing surfacing rock, but shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, as directed by STATE. Waste materials shall be seeded and mulched in accordance with specifications in Exhibit I.
- 3. <u>Culvert Replacement, Culvert Installation, Fill Reconstruction, and Fill Removal</u>. Existing culvert geometry shall be modified to provide for optimum drainage and culvert performance. Modifications may include, skewing the culvert and/or installing the culvert at gradients equal to or exceeding the drainage (or ditch) gradient. Where fill reconstruction or culvert replacement is specified, fills shall be excavated to natural stream course levels. All woody debris encountered during fill excavation shall be removed. All waste materials shall be hauled to nearby waste areas and shall be uniformly sloped and compacted for drainage. Waste materials shall be seeded and mulched in accordance with specifications in Exhibit I. Fill reconstruction backfill shall consist of select materials and may be obtained from borrow pits, as directed by STATE. Backfill materials shall be hauled in where necessary and thoroughly compacted in accordance with this Exhibit. Crushed rock shall be used for backfilling excavation trenches less than 3 feet deep. STATE may require the use of crushed rock for culvert bedding. Removed culverts shall be hauled off of STATE land.
- 4. <u>Drainage Ditches</u>. Restore or construct ditchlines, including ditchouts, as directed by STATE. Sections of road in thrucuts shall have ditches constructed to specification on both sides of the road. Clean out all culvert inlets and outlets for a 10-foot radius. Ditch debris including woody debris shall be loaded and hauled to designated waste areas, and shall be accomplished with the use of an excavator and dump truck. Re-establish or construct culvert sediment basins. Waste materials from drainage ditches and sediment basins shall not be pulled across existing surfacing rock, but shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, as directed by STATE. Damaged culvert inlets and/or outlets shall be repaired, replaced, or cut off allow for free passage of water at peak flow levels. Install a culvert marker at each newly installed culvert and at each existing culvert that is missing a marker that could be reached by a grader blade.
- 5. <u>Fill Armor and Energy Dissipator Construction</u>. Where rock is specified for fill armor, rock shall be machine placed and tamped at a 1½:1 slope, beginning at the toe of the fill. Where rock is used for an Energy Dissipator, rock shall be placed below the culvert outlet and embedded for a minimum of 3 feet, in accordance with Exhibit E.
- 6. <u>Equipment</u>. All excavation and riprap placement shall be performed using a minimum 1½ cubic yard, track-mounted excavator.

## FOREST ROAD SPECIFICATIONS

- 7. Subgrade Preparation and Application of Surfacing Rock.
  - (a) Complete culvert installations, drainage ditches, fill reconstruction, ditchouts, subgrade reinforcement, and other specified work prior to the application of new surfacing rock.
  - (b) Cut out all potholes and/or washboard sections from the existing surfacing.
  - (c) Apply required patching and leveling rock, as directed by STATE.
  - (d) Process (grade and mix) the existing surface and added base rock. Provide for a crown of 4 to 6 percent, and compact in accordance to the "Compaction and Processing Requirements" in this Exhibit.
  - (e) Upon completion of above required work, apply, process, and compact surfacing rock in accordance to this Exhibit.

## SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

Segment	<u>Station</u>	Work Description:
A to B	0+00	Point A. Begin road improvement; crown road, clean and/or construct ditches. Clean inlet and outlet of culverts.
	4+00	Existing culvert.
	12+70	Existing culvert.
	17+70	Existing culvert.
	28+55	Existing culvert.
	36+10	Existing culvert.
	39+70	Existing culvert.
	44+80	Existing culvert.
	45+90	Existing culvert.
	46+50	Existing culvert.
	51+80	Existing culvert.
	58+00	Existing culvert.
	63+35	Existing culvert.
	64+70	Point L. Spur on left.
	67+30	Existing culvert.
	70+70	Improve turnaround on left.
	71+20	Point B. End improvement.
C to D	0+00	Point C. Begin road improvement; crown road, clean and /or construct ditches. Clean inlet and outlet of culverts. Existing culvert.
	4+40	Existing culvert.
	9+40	Existing culvert.
	9+95	Install Culvert No. 23 (18" x 30') as disconnect.
	12+00	Existing culvert.
	13+67	Existing culvert.
	17+60	Existing culvert.
	22+50	Existing culvert.
	24+85	Install Culvert No. 24 (18" x 30') as cross drain.
	28+40	Existing culvert.
	35+60	Existing culvert.
	35+75	Point I. Spur on left.
	37+65	Existing culvert.
	39+70	Point E. Spur on right.
	43+40	Existing culvert.

## FOREST ROAD SPECIFICATIONS

## SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS (Cont.)

	51+75 55+22 57+00 62+10 64+30	Existing culvert. Existing culvert. Existing culvert. Point K. Spur on left. Point D. End road improvement. Improve landing.
E to F	0+00 8+30 21+40	Point E. Begin road improvement; crown road, clean and/or construct ditches. Clean inlet and outlet of culverts. Existing culvert. Point F. End road improvement. Improve landing.

## EXHIBIT D FULL BENCH AND END-HAUL REQUIREMENTS

POINT TO POINT	STA. TO STA.	CONTAINMENT - SIDECAST	WASTE AREA LOCATION	WASTE AREA TREATMENT
K to L	6+50 to 9+00	2	1	1, 2 & 3
Q to R	13+00 to 13+85	2	3	1, 2 & 3
Q to R	25+30 to 27+00	1	2	1, 2 & 3
Q to R	28+75 to 31+00	2	3	1, 2 & 3

## Full Bench and End-Haul Areas General Requirements

Sidecast includes any road generated excess excavation material which is not essential as part of the road prism, is not compacted, and is below the roadway. Material shall not be sidecast unless specified above.

Clearing and grubbing debris shall be end-hauled.

When controlled blasting is required, it shall be accomplished using timing devices, delayed charges, low intensity shots, or other suitable means to contain material within the road prism.

## Containment/Sidecast

- (1) Full: No excavated material remains below the road.
- (2) Normal/Incidental: The amount of excavated material lost over the outside edge of the road shall not exceed 1 foot in depth.

Any amount of material exceeding the containment requirements shall be removed by whatever means necessary and end-hauled to a designated waste area.

## Waste Area Location

- (1) Waste excavated material between stations 5+00 and 6+50 on road segment K to L to construct road prism.
- (2) Waste excavated material to construct fill at 26+30 on road segment Q to R.
- (3) Waste locally in stable locations.

## 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) Mulch and seed all waste areas in accordance with Exhibit I.

## **ROAD SURFACING**

ROAD SEGMENT:	: A to B							
Application	Rock Size and Type	Location	Depth of Rock	Volume (C Per	Y)	Numbe of	er	TOTAL VOLUME (CY)
Turnaround	Pit-Run	70+70	Varies	Turnaround	24	Turnarounds	1	24
Total Rock for Road Segment:						24		
ROAD SEGMENT:	C to D							
Application	Rock Size and Type	Location	Depth of Rock	Volume (C Per	Y)	Numbe of	r	TOTAL VOLUME (CY)
Spot Rock	1½"-0" Crushed	C to D	Varies					340
Landing	Pit-Run	Point D	10"	Landing	150	Landings	1	150
Culvert Bedding & Backfill	1½"-0" Crushed	Culvert Nos. 23 & 24	Varies	Culvert	12	Culverts	2	24
Total Rock for Roa	d Segment:							514
ROAD SEGMENT:	: E to F		1					-
Application	Rock Size and Type	Location	Depth of Rock	Volume (C	Y)	Numbe of	er	TOTAL VOLUME (CY)
Landing	Pit-Run	Point F	10"	Landing	150	Landings	1	150
Total Rock for Roa	d Segment:							150
ROAD SEGMENT:	: G to H		*					•
Application	Rock Size and Type	Location	Depth of Rock	Volume (C Per	Y)	Numbe of	er	TOTAL VOLUME (CY)
Surfacing Rock	Pit-Run	G to H	12"	Station	65	Stations	3	195
Landing	Pit-Run	Point H	12"	Landing	180	Landings	1	180
Total Rock for Roa								375
ROAD SEGMENT:	I to J							
Application	Rock Size and Type	Location	Depth of Rock	Volume (C	Y)	Numbe of	er	TOTAL VOLUME (CY)
Surfacing Rock	Pit-Run	I to J	12"	Station	65	Stations	7.25	471
Turnaround	Pit-Run		12"	Turnaround	20	Turnarounds	1	20
Junctions	Pit-Run	Point I	12"	Junction	20	Junctions	1	20
Landing	Pit-Run	Point J	12"	Landing	180	Landings	1	180
Total Rock for Roa	d Seament:			-				691

## **ROAD SURFACING**

ROAD SEGMENT:	N to L		٠.					
Application	Rock Size and Type	Location	Depth of Rock	Volume (C Per	Y)	Numbe of	r	TOTAL VOLUME (CY)
Surfacing Rock	Pit-Run	K to L	12"	Station	65	Stations	62.2	4,043
Turnouts	Pit-Run		12"	Turnouts	22	Turnouts	4	88
Junctions	Pit-Run	Point G, Point K, Point L, Point M, Point O, & Point Q	12"	Junctions	20	Junctions	5	100
Culvert Bedding & Backfill	1½"-0" Crushed	Culvert Nos. 26	Varies	Culvert	36	Culverts	1	36
Culvert Bedding & Backfill	1½"-0" Crushed	Culvert Nos. 30	Varies	Culvert	24	Culverts	1	24
Culvert Bedding & Backfill	1½"-0" Crushed	Culvert Nos. 31	Varies	Culvert	12	Culverts	1	12
Curve Widening	Pit-Run	61+50	12"	Station	24	Stations	1	24
Subgrade Reinforcement	Pit-Run	19+30 to 20+50, 54+75 to 55+20 & 56+10 to 57+10	Varies	Station	65	Stations	2.65	172
Fill Armor	Pit-Run	Culvert No. 26	Varies	Fill Armor	12	Fill Armors	1	12
<b>Energy Dissipator</b>	36"-24" Riprap	Culvert No. 26	Varies	Dissipator	36	Dissipators	1	36
<b>Energy Dissipator</b>	36"-24" Riprap	Culvert No. 30	Varies	Dissipator	12	Dissipators	1	12
Total Rock for Roa	d Segment:							4,559
ROAD SEGMENT:	M to N							
Application	Rock Size and Type	Location	Depth of Rock	Volume (C Per	Y)	Numbe of	r	TOTAL VOLUME (CY)
Surfacing Rock	Pit-Run	M to N	12"	Station	65	Stations	10.9	709
Turnaround	Pit-Run		12"	Turnaround	20	Turnarounds	1	20
Junctions	Pit-Run	6+75	12"	Junctions	20	Junctions	1	12
Landings	Pit-Run	6+75, Point N	12"	Landing	180	Landings	2	360
Approach to Landing	Pit-Run	6+75	12"	Station	65	Stations	1	49
Total Rock for Roa	d Segment:							1,150
ROAD SEGMENT:	O to P							
Application	Rock Size and Type	Location	Depth of Rock	Volume (C Per	(Y)	Numbe of	r	TOTAL VOLUME (CY)
Surfacing Rock	Pit-Run	O to P	12"	Station	65	Stations	3.7	241
Turnaround	Pit-Run		12"	Turnaround	20	Turnarounds	1	20
Landing	Pit-Run	Point P	12"	Landing	180	Landings	1	180
Total Rock for Roa	d Seament:							441

## EXHIBIT D ROAD SURFACING

ROAD SEGMENT	: Q to R							
Application	Rock Size and Type	Location	Depth of Rock	Volume (C Per		Numbe of		TOTAL VOLUME (CY)
Surfacing Rock	Pit-Run	Q to R	12"	Station	65	Stations	44.5	2,893
Turnouts	Pit-Run		12"	Turnouts	22	Turnouts	4	88
Turnaround	Pit-Run		12"	Turnaround	20	Turnarounds	1	20
Junctions	Pit-Run	Point S, Point U & Point W	12"	Junctions	20	Junctions	3	60
Roadside Landing	Pit-Run	3+00	12"	Landing	95	Landings	1	95
Landing	Pit-Run	Point R	12"	Landing	180	Landings	1	180
Culvert Bedding & Backfill	1½"-0" Crushed	Culvert Nos. 35, 36, 39 & 40	Varies	Culvert	24	Culverts	4	96
Culvert Bedding & Backfill	1½"-0" Crushed	Culvert No. 37	Varies	Culvert	36	Culverts	1	36
Subgrade Reinforcement	Pit-Run	22+90 to 23+90, 24+80 to 25+30 & 38+25 to 39+25	Varies	Station	65	Stations	2.5	163
Free Draining Fill	24"-6" Riprap	23+40	Varies	Fill	160	Fills	1	160
Energy Dissipator	36"-24" Riprap	Culvert No. 37	Varies	Dissipator	36	Dissipators	1	36
Fill Armor	Pit-Run	Culvert No. 37	Varies	Fill Armor	12	Fill Armors	2	24
Total Rock for Roa	d Segment:							3,851
ROAD SEGMENT	: S to T							
Application	Rock Size and Type	Location	Depth of Rock	Volume (C Per	(Y)	Numbe of	er	TOTAL VOLUME (CY)
Surfacing Rock	Pit-Run	S to T	12"	Station	65	Stations	2	130
Landing	Pit-Run	Point T	12"	Landing	180	Landings	1	180
Total Rock for Roa	d Segment:							310
ROAD SEGMENT	: U to V		'					
Application	Rock Size and Type	Location	Depth of Rock	Volume (C Per	Y)	Numbe of	er	TOTAL VOLUME (CY)
Surfacing Rock	Pit-Run	U to V	12"	Station	65	Stations	3.5	228
Turnaround	Pit-Run		12"	Turnaround	20	Turnarounds	1	20
Landing	Pit-Run	Point V	12"	Landing	180	Landings	1	180
Total Rock for Roa	d Segment:							428
ROAD SEGMENT	: W to X							
Application	Rock Size and Type	Location	Depth of Rock	Volume (C Per	(Y)	Numbe of	er	TOTAL VOLUME (CY)
Surfacing Rock	Pit-Run	W to X	12"	Station	65	Stations	2.3	150
Landing	Pit-Run	Point X	12"	Landing	180	Landings	1	180
Total Rock for Roa	d Seament:					·		330

ROCK TOTALS (CY)	Riprap from Wildcat Mtn. Stockpile	Riprap from Bellgrade Pit	Pit-Run from Bellgrade Pit	1½"-0 Crushed from Wildcat Mtn. Stockpile
	84	160	12.011	568

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

## **ROCK ACCOUNTABILITY**

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

Rock accountability shall be determined by the following methods, as directed by STATE. STATE shall be given 24 hours' notice prior to rocking.

<u>Depth Measurement</u>. Rock shall be spread and compacted according to the depths specified in Exhibit D. Truck measure volumes are given, but shall not limit the amount of rock spread.

Depth shall be determined in the most compacted area of the surface cross section. The depth of compacted aggregates shall not vary more than 1 inch from the depth specified in the "Road Surfacing" table in Exhibit D. The average depth for each road segment shall be the specified depth or greater. If additional rock is required because of insufficient depth, the locations and volumes to be added shall be determined by STATE.

## COMPACTION AND PROCESSING REQUIREMENTS

<u>Moisture Content</u>: Compaction must take place when moisture content of the materials being compacted is favorable for effective compaction as determined by STATE.

<u>Compaction Pass</u>: A pass is defined as traveling a road section forward and then backward over that same section.

<u>Subgrade</u>. Subgrade surfaces of the road segments listed below shall be graded and compacted prior to rocking. Compaction shall be accomplished by traveling all surfaces from shoulder to shoulder until the surface is smooth and hard and visible deformation ceases. At least 3 passes shall be made over the entire width and length of the road. Compaction shall be accomplished by using one or more of the approved equipment options listed below:

Subgrade shall be crowned at 4 to 6 percent as specified in the "Forest Roads Specifications" table in Exhibit D.

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
All road segments.	1

<u>Fills</u>. Embankments and fills shall be placed in (approximately) horizontal layers not more than 8 inches in depth. Each layer shall be separately, and thoroughly, compacted. Compaction equipment shall be operated over the entire width of each layer until visible deformation of the layers ceases. At least 3 passes shall be made over the entire width and length of each layer.

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

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
All road segments.	1, 2 & 4

<u>Pit-Run Rock</u>. The rock shall be uniformly mixed and spread in layers on the approved roadbed. Each layer of pit-run rock shall be moistened or dried to uniform moisture content suitable for maximum compaction and compacted in layers not to exceed 8 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. Compaction shall be accomplished by using one or more of the approved equipment options listed below:

Rock shall be crowned at 4 to 6 percent as specified in the "Forest Roads Specifications" table in Exhibit D.

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
Segments requiring Pit-Run rock.	3 or a combination of 1 & 4

## COMPACTION EQUIPMENT OPTIONS

- 1. <u>Vibratory Rollers</u>. The drum shall have a smooth surface, a diameter not less than 48 inches, a width not less than 58 inches, and a turning radius of 15 feet or less. Vibration frequency shall be regulated in steps to 1400, 1500, and 1600 VPM, corresponding to engine speeds of 1575, 1690, and 1800 RPM. The centrifugal force developed shall be 7 tons at 1600 VPM. It shall be activated by a power unit of not less than 25 horsepower. The vibratory roller shall be self-propelled and operated at speeds ranging from 0.9 miles to 1.8 miles per hour, as directed by STATE.
- 2. <u>Vibratory Hand-Operated or Backhoe-Mounted Tamper</u>. Vibratory hand-held or hydraulic tampers shall be used for compaction of backfill materials around culverts. The tamper shoe dimensions shall be a minimum of 10" X 13" and capable of a centrifugal force of 2,250 pounds.
- 3. <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.
- 4. <u>Dozer</u>. A dozer/track-type tractor weighing a minimum of 82,000 pounds shall be operated over the pitrun or jaw-run rock so that the entire surface comes in contact with the tracks.

## **EXHIBIT E**

#### **CULVERT SPECIFICATIONS**

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

Culverts shall be constructed of corrugated double-walled polyethylene or corrugated aluminized (Type 2) steel.

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

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

Polyethylene culverts shall not be used where required culvert diameter is over 36 inches.

Polyethylene joints shall be made with split couplings, corrugated to engage the culvert corrugations, and shall engage a minimum of 4 corrugations, 2 on each side of the culvert joint.

Culverts shall be located according to the alignment and grade as 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**

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

Cross drain culverts shall be installed at a slope steeper than the incoming ditch grade, but not less than 3 percent or greater than 10 percent.

## **Disconnect Culverts**

The culvert inlet shall be located as close to the channel that it is disconnecting, while the culvert outlet shall be located as far from the channel as possible; discharge culvert outflow on the forest floor, allowing for filtration before the water enters the disconnected channel.

The foundation and trench walls for all culverts shall be free from logs, stumps, limbs, stones, and other objects which would dent or damage the culvert. The culvert trench shall be excavated 3 culvert diameters wide to permit compaction and working on each side of the culvert. Tamping shall be done in 6-inch lifts, 1 culvert diameter each side of the culvert. Bedrock shall be excavated as required to provide a uniform foundation for the full length of the culvert.

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

Backfill shall consist of, crushed rock on improvement segments and job-excavated soil free of stumps, limbs, rocks, or other objects which would damage the culvert on new construction segments.

Transporting of the culvert shall be done carefully. Dragging or allowing free fall from trucks or into trenches shall not be permitted.

#### **EXHIBIT E**

## **CULVERT SPECIFICATIONS**

Minimum height of cover over top of culvert to subgrade when road is to be rocked shall be as follows: 12" for culverts 18" to 36" and 18" for culverts 42" to 96". Minimum vertical cover for other designs shall be as specified by STATE.

Lengths of individual culvert sections shall be not less than 10 feet, unless otherwise provided for in special instructions.

The ends of each culvert shall be free of logs and debris which would restrict the free flow of water.

The intake end of relief culverts shall be provided with a sediment catching basin 3 feet in diameter at the bottom. The outlet end of any culvert which would allow water to erode embankment soil shall be provided with an Energy Dissipator, half round, or other approved slope protection device. Construct lead-off ditches away from culvert outlets where the slope gradients restrict the free flow of water.

Culverts 48" inches in diameter or larger shall have 1:1 step beveled inlets.

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

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

The intake ends of culverts in fills less than 3 feet to the top of the culvert shall be marked by driving steel posts within 6 inches of the downgrade side. Posts shall be painted with a rust-resistant paint and be a minimum of 5 feet long, with the spade driven 2 feet into the ground.

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

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

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

	Steel Culvert	<u>Thickn</u>	ess		Band W	<u>idths (")</u>
<u>Dia.</u>	<u>Gauge</u>	<u>Uncoated</u>	Coated	<b>Band Gauges</b>	<u>Annular</u>	<u>Helical</u>
48	14	0.0747"	0.079"	16	24	24
60	12	0.1046"	0.109"	16	24	24

**EXHIBIT E CULVERT LIST** 

II VERT NO	DIAMETER	LENGTH	Mat

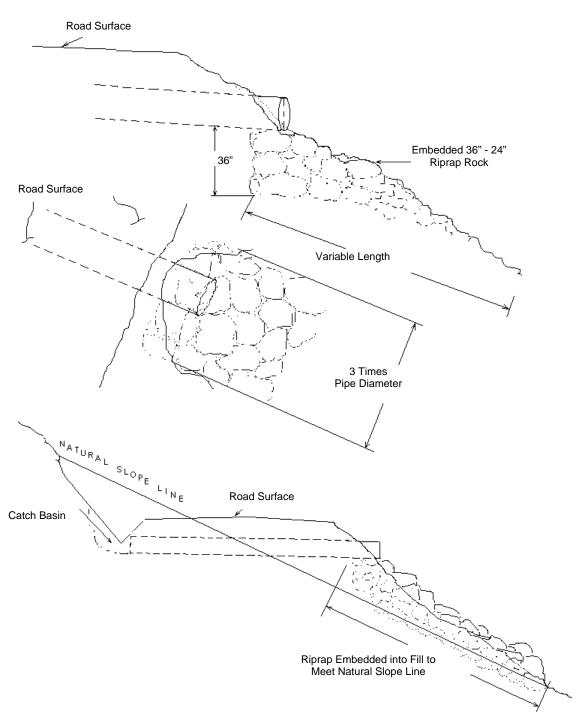
CULVERT NO.	DIAMETER (Inches)	LENGTH (Feet)	Material	ROAD SEGMENT POINT TO POINT	STATION
23	18	30	CPP	C to D	9+95
24	18	30	CPP	C to D	24+85
25	18	30	CPP	K to L	20+00
26	48	50	ACSP	K to L	23+45
27	18	30	CPP	K to L	32+00
28	18	30	CPP	K to L	38+00
29	18	30	CPP	K to L	46+00
30	30	30	CPP	K to L	55+00
31	18	30	CPP	K to L	56+60
32	18	30	CPP	Q to R	4+00
33	18	30	CPP	Q to R	13+65
34	18	30	CPP	Q to R	22+65
35	24	40	CPP	Q to R	23+40
36	18	30	CPP	Q to R	25+00
37	60	50	ACSP	Q to R	26+30
38	18	30	CPP	Q to R	35+00
39	24	30	CPP	Q to R	38+75
40	24	30	CPP	Q to R	40+00

ACSP = Aluminized, CPP = Polyethylene

<sup>\*</sup> Numbers 1-22 intentionally not used for culvert numbering in this contract.

EXHIBIT E

TYPICAL EMBEDDED ENERGY DISSIPATOR



## **EXHIBIT F**

#### ROCK QUARRY DEVELOPMENT AND USE

- 1. PURCHASER shall prepare a written development plan for the quarry area. The plan shall be submitted to STATE for approval prior to conducting any operation in quarry area. The plan shall include, but not be limited to:
  - (a) Location of benches and roads to benches.
  - (b) Disposal site for woody debris, overburden and reject material.
  - (c) Time lines for rock quarry use.
  - (d) Erosion Control measures.
- PURCHASER shall schedule and coordinate quarry and stockpile usage with other existing or planned activity requiring quarry or stockpile usage. PURCHASER shall notify STATE 5 days prior to the start of quarry development activities.
- 3. The quarry site shall be left in a condition free from overburden and debris. Access roads to the quarry, and the quarry floor, shall be cleared at the termination of use. Overburden shall be removed for a distance of 20 feet beyond the developed rock source.
- 4. All overburden and reject material shall be hauled to the designated waste area as directed by STATE.
- 5. PURCHASER shall conduct the operations relative to the disposal of waste material in such manner that sediment, rock, or debris shall not be washed, conveyed, or otherwise deposited in any stream.
- 6. Controlled blasting techniques shall be utilized for any blasting operations, and shall be accomplished using timing devices, delayed charges, low intensity shots, or other suitable means to contain as much material as possible within the quarry development area. PURCHASER shall maintain a comprehensive blasting log that contains all pertinent data for all blasting operations. The blasting log shall be submitted to the STATE after the completion of all blasting activity. The blasting log is intended for STATE record keeping purposes only.
- 7. Benches shall be maintained/constructed at intervals of 40 feet or less in height and shall be a minimum of 20 feet in width. Any gravel or talus slopes shall be left with a working face at an angle of 60 percent or less. There shall be a minimum of one bench with an access road to it. Said bench shall be easily accessible with tractors.
- 8. Quarry face shall be developed in a uniform manner. All quarry backslopes shall be left in a stable condition.
- 9. Oversized material that is produced shall be piled in a designated area adjacent to the pit. It shall not be wasted.
- 10. The quarry floor shall be developed to provide for drainage away from the quarry. All quarry and stockpile site drainage ditches shall be maintained. Quarry access roads shall be cleared and blocked upon completion of quarry use as directed by STATE.
- 11. Proper winterization and storm-water control measures such as waterbarring, drainage, utilization of filter bales, mulching and/or blocking access shall be constructed and maintained to protect the watershed and Project Work, as directed by STATE.
- 12. Apply seed and mulch to the waste area, as specified in Exhibit I.

## **EXHIBIT F**

## PIT-RUN & RIPRAP ROCK SPECIFICATIONS

For 6"-0" Pit-Run	Passing	10" sieve	100%
	Passing	6" sieve	60-85%
	Passing	3" sieve	30-50%
	Passing	1/4" sieve	0-20%

Material shall be well graded, free of organic material and shall not have excessive fine materials.

<u>For 36"-24" & 24"-6" Riprap</u> A minimum of 50 percent of the material shall measure a minimum of 36 inches for 36"-24" and 24 inches for 24"-6" measured in one dimension. Material shall be clean, well graded, and free of 2"-0" fines.

Control of gradation shall be by visual inspection by STATE.

#### **EXHIBIT G**

## **GEOTEXTILE SPECIFICATIONS**

## **Drainage Geotextile Specifications:**

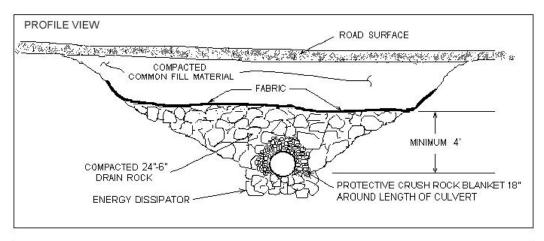
Nonwoven drainage geotextile fabric designed for subsurface drain purposes which meets or exceeds the following requirements:

		Test Method	Properties
(a)	Water Flow Rate	ASTM D 4491	85 gal/min/ft²
(b)	Water Permeability	ASTM D 4491	0.30 cm/sec
(c)	Grab Tensile Strength	ASTM D 4632	250 lb
(d)	Mullen Burst Test	ASTM D 3766	460 lb
(e)	Mass	ASTM D 4533	10 oz/yd <sup>2</sup>
(f)	Thickness	ASTM D 5199	100 mills
(g)	UV Resistance	ASTM D 4355	70% retained
		Xenon Arc	

## INSTALLATION REQUIREMENTS - fabric shall be installed according to the following requirements:

- 1. Subgrade surface shall be leveled and smoothed to remove humps and depressions which exceed 6 inches in height and depth. Small pieces of woody debris shall be removed.
- 2. Fabric shall be installed directly on the prepared surface. Longitudinal and traverse joints shall be overlapped at least 3 feet.
- 3. Surfacing course material shall be placed to the designated thickness in one lift and spread in the direction of fabric overlap. Hauling and spreading equipment shall not be operated on the fabric until the total thickness of surfacing course material is placed.
- 4. Torn, punctured, or separated sections of the fabric shall be repaired by installing a fabric patch over the break prior to placing the surfacing course material. The patch shall be at least 4 feet larger in horizontal dimensions than the break to be repaired.
- 5. Fabric failures resulting after rock placement and as evidenced by subgrade pumping or roadbed distortion shall be corrected. Correction measures shall consist of: (1) removing at least three-quarters the depth of surfacing course material in the affected area, (2) placing a fabric patch over the affected area with a minimum 4-foot overlap around the circumference of the area, and (3) replacing enough rock to cover the patch and blend in with the rest of the road.
- 6. Should STATE determine that installation of nonwoven fabric on roads or portions of roads is not necessary, PURCHASER shall deliver an equivalent amount of nonwoven road fabric to STATE.
- 7. Fabric locations: Q to R 23+20 to 23+60

EXHIBIT G
FREE DRAIN FILL SPECIFICATIONS



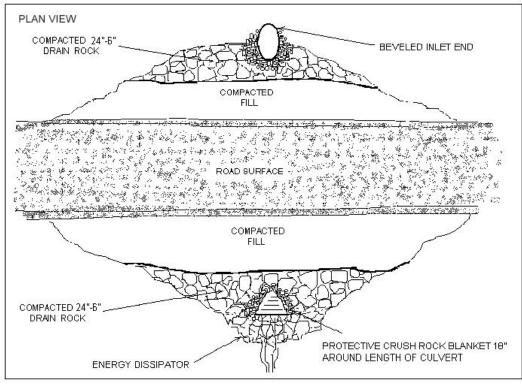
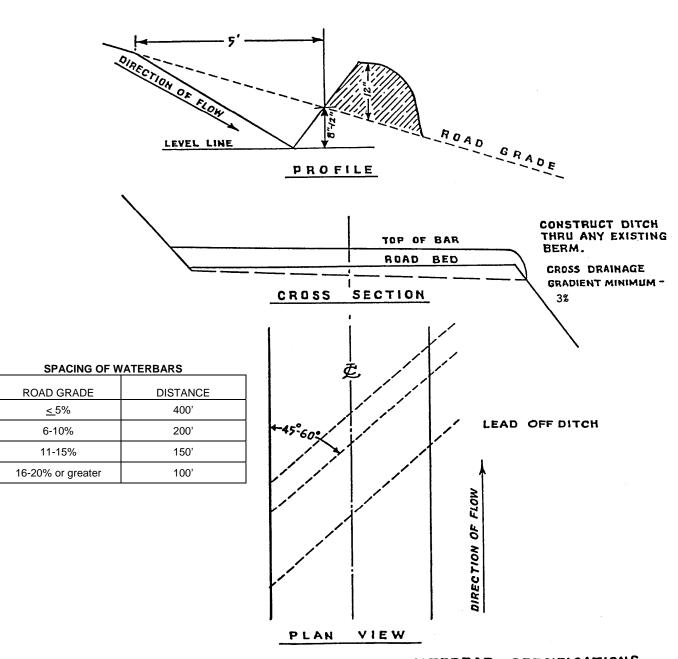
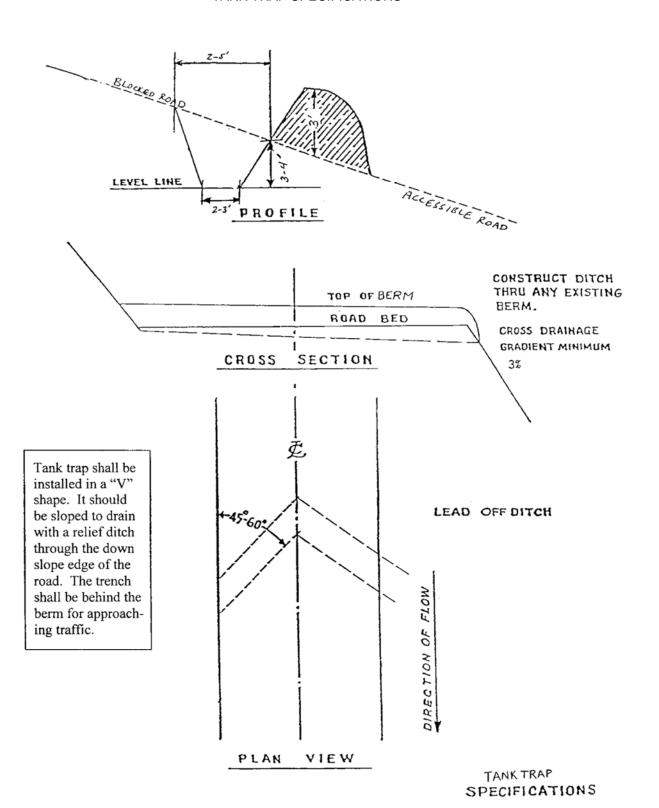


EXHIBIT H
WATERBAR SPECIFICATIONS



WATERBAR SPECIFICATIONS FOR CROSS DITCHING #298

EXHIBIT H
TANK TRAP SPECIFICATIONS



## **EXHIBIT I**

## SEEDING AND MULCHING

This work shall consist of preparing seedbeds and furnishing and placing required seed, fertilizer, and straw mulch. Straw mulch shall consist of straw that is free of noxious weeds. Apply seed and fertilizer to all waste areas, and bare soils resulting from Project No. 1. Apply straw mulch to all bare soils within 100' of streams resulting from Project No. 1 and to all waste areas.

<u>Seeding Seasons</u>. Seeding shall be performed only from <u>March 1</u> through <u>June 15</u> and <u>August 15</u> through <u>October 31</u>. Seeding materials shall not be applied during windy weather or when the ground is excessively wet or frozen. Areas of disturbed soil shall be seeded by the end of the project period in which work was started.

## APPLICATION METHODS FOR SEED AND FERTILIZER

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

## APPLICATION RATES FOR SEED AND FERTILIZER

The seed mixture listed below shall be applied at 100 lbs. per acre. The seed mixture shall be comprised of the following:

SPECIES	MIXTURE	PURE LIVE SEED	GERMINATION
Annual Rye	33%	95%	>90%
Orchard Grass	33%	95%	>90%
Perennial Rye	34%	95%	>90%

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

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

## APPLICATION RATES FOR MULCH

Place straw mulch to a reasonably uniform thickness of 1½ to 2½ inches. This rate requires between 2 and 3 tons of dry mulch per acre.

## **Application Locations:**

Road Segment	Location
K to L	Culvert Nos. 26, 30, 31 and Waste Area at 22+00
Q to R	Culvert No. 35, 36, 37, 39, 40 and Waste Areas at 13+00, 22+00, 28+00 & 36+00

## **EXHIBIT J**

#### SPECIFICATIONS FOR BRUSH AND SLASH TREATMENT

Operation Area: Areas 1, 2, 3, and 4 shown on Exhibit A

Equipment Type, Equipment Operation, and Conduct of Work

Equipment- shall be a track-mounted machine with a ground-pressure rating of not more than <u>6.8</u> PSI and a net horsepower of <u>85</u> or more. The machine shall be capable of a minimum horizontal reach of <u>26</u> feet and a minimum vertical reach of 16 feet.

The bucket shall be of a hydraulically controlled "clamshell" style equipped with rake teeth and capable of 360-degree continuous rotation. The tooth length on the rake teeth shall be at least 14 inches unless otherwise approved in writing by STATE.

Operator - must be experienced in operating similar equipment on land clearing operations, be able to operate the equipment proficiently, and pile the debris on the area as directed by STATE.

Support - including transport, other equipment, replacements, supplies, maintenance, and repairs shall be furnished as required to complete work; and shall be furnished without cost to STATE, other than as agreed under the contract terms.

## Work Scheduling

Work shall not begin until PURCHASER has arranged to have the equipment operators meet with STATE to review the requirements specified in Section 2365, "Progressive Operations", Section 2560, "Slash Disposal", and this Exhibit. Once begun, operations shall be continuous until contract work is completed, unless interrupted by poor weather, fire closures, or other uncontrollable circumstances. Equipment breakdowns shall be repaired without undue delay, and provision shall be made for replacement of equipment to prevent prolonged delays. Brush and slash treatment operation shall be accomplished only during dry weather conditions and shall not be allowed when operations might damage sites or affect stream flows. Any exception to these instructions must be authorized in writing by STATE.

## Description of Work to be Done

Move brush and/or woody slash to create openings as planting spots in the slash and brush. Planting spots shall be a minimum of 1 foot by 1 foot in size and shall be on a10 foot spacing. Care shall be taken to avoid creating a depression in the soil of the planting spot. Spacing may be varied to accommodate stumps, large woody material, rocky areas, etc., but 435 planting spots per acre are still required.

Piling should be avoided but may be done only as needed to create the required planting spots. If piling is necessary, piles should not exceed 10 feet in width or length. Each pile whose length and width dimensions are larger than 10 feet shall be covered with 100 square feet of polyethylene plastic sheeting. The plastic sheeting shall be no more than 4 mil gauge. Additional woody debris shall be piled on top of the plastic sheeting to complete the piling, as directed by STATE. PURCHASER shall supply the materials used for covering the piles. Work specifications may be modified or waived only upon written notice from STATE.

## PART IV: OTHER INFORMATION

State Timber Sale Contract No. 341-15-17 Round House

#### NOTICE OF TRANSFER OF STATE TIMBER

Instructions 629:-Form-301-010 Complete Section 1. Mark the box which applies to you/your company in Section 2. Complete Section 3 and obtain signatures. **SECTION 1** On \_\_\_\_\_\_, state timber sale purchaser (Transferor) \_\_\_\_\_, sold, exchanged or otherwise transferred to \_\_\_\_\_, (Transferee) state timber originating from State Timber Sale Contract No. \_\_\_\_\_\_. Transferee hereby certifies that they: Will not export the unprocessed state timber which is the subject of this transaction; (a) Will not sell, transfer, exchange or otherwise convey the unprocessed timber which is the subject of this (b) transaction to any other person without first obtaining a like certification from that person; and Are not prohibited by OAR's 629-31-005 through 045 from purchasing state timber or logs directly from (c) the State Forester, or this is a sale of Western Red Cedar for domestic processing. **SECTION 2**  $\Box$ 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]

Salem, OR 97310

Mail To:

State Forester 2600 State Street