# PART III: EXHIBITS

State Timber Sale Contract No. 341-15-84 High N Dry

# **EXHIBIT B**

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#### OREGON DEPARTMENT OF FORESTRY

#### **TIMBER SALE OPERATIONS PLAN**

(See Page 2 for instructions)

Date	Received by STATE:	(5) State Brand	d Information (complete):	
(1)	Contract No.: 341-15-84			
(2)	Sale Name: High N Dry			
(3)	Contract Expiration Date: October 31, 2018	Project Complete	ion Dates:	
(4)	Purchaser:			
(6)	Purchaser Representatives:			
	Projects:	Phone:	Cell/Other Phone:	Home:
			Cell/Other	
	Projects:	Phone:		Home:
	Projects:	Phone:	Cell/Other Phone:	Home:
	110,000.		Cell/Other	
	Projects:	Phone:		Home:
	Tiu	Dl	Cell/Other Phone:	П
	Logging:	Phone:	Phone: Cell/Other	Home:
	Logging:	Phone:		Home:
			Cell/Other	
	Logging:	Phone:		Home:
	Road Maintenance:	Phone:	Cell/Other Phone:	Home:
(7)	State Representatives:			
(.)			Cell/Other	
	Projects:	Phone:		Home:
		TO!	Cell/Other	**
	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:	Pnone:	
	Logging: Felling	Date:	Phone:	
	Yarding:	Date:	Phone:	
(9)	Comments:			
	<u> </u>			

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

#### **EXHIBIT B**

#### INSTRUCTION SHEET FOR OPERATIONS PLAN

#### SUBMIT ONE COPY OF PLAN TO STATE

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

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

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

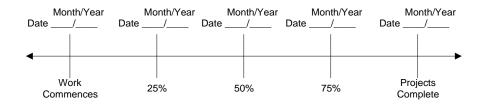
#### **EXHIBIT B**

#### **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.

#### **Projects**



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



The Federal Endangered Species Act (ESA) prohibits a person from taking any federally listed threatened or endangered species. Taking under the federal ESA may include alteration of habitat. STATE's approval of this plan does not certify that PURCHASER's operation under the plan is lawful under the federal ESA. As provided in the timber sale contract, PURCHASERS must comply with all applicable state, federal, and local laws.

PURCHASER's compliance with this plan is not in lieu of compliance with any federal requirements related to the federal Endangered Species Act.

APPROVED: Date: 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

(2) TC (3) FF Ac (4) PC	RIGINAL REGISTRATIO EVISION NUMBER ANCELLATION D:(Third Party S ROM: Tillamook (06)(State Forestry Districe ddress _5005 3rd St., Tilla JRCHASER:	Date Date Date Date Date Date Date Date	2545		(9) SALE NAME: High N Dry COUNTY: Tillamook (10) STATE CONTRACT NUMBER: 341-15-84 (11) STATE BRAND REGISTRATION NUMBER: (12) STATE BRAND INFORMATION (COMPLETE):
Co	MINIMUM SCALING ECIES MIN nifers dwoods	SPECIFICATIONS  MUM NET VOLUME  10  10	S		(13) PAINT REQUIRED: YES ☒ COLOR: Orange
(6) W	poply minimum volume test to whole logs of ESTSIDE SCALE: Pregion 6 actual taper rule. Logs over 40 eight Scale Sample	YES 	NO □		(14) SPECIAL REQUESTS (Check applicable)  PEELABLE CULL (all species)
	APPROVED SCALING LOCATIONS n on the ODF Approved Locations web-si	Species Yard	Truck	Weight	Operator's Name (Optional inclusion by District):  (16) SIGNATURES:  Purchaser or Authorized Representative Date  State Forester Representative 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.

# **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@mwlsgb.com

Northwest Log Scalers, Inc

5526 NE 122<sup>nd</sup> Ave, Portland, OR 97230

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

Email: info@nwlogscalers.com

Pacific Rim Log Scaling Bureau, Inc.

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

Email: office@prlsb.com

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

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

Email: yamhill@attglobal.net

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

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

Email: PacLogScale@aol.com

- (3) State District office, address and phone.
- (4) Enter Purchaser's business name, address, and phone number as it appears on the Contract.
- 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.

 State Timber Sale Contract No. 341-15-84 High N Dry Page 3 of 4 629-Form 343-307b Revised 11/11

#### **EXHIBIT C - PULP SORT**

# PROCESSING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

(1)	ORIGINAL REGISTRATION 🔲 Date	(9)	SALE NAME: High N Dry
	REVISION NUMBER Date		COUNTY: Tillamook
	CANCELLATION Date		
(2)	TO:	(10)	STATE CONTRACT NUMBER: 341-15-84
(3)	TO:(Approved Pulp Processing Facility)  FROM: Tillamook (06) Phone (503)842-2545	(11)	STATE BRAND REGISTRATION NUMBER
(0)	(State Forestry District)  Address 5005 3 <sup>rd</sup> St., Tillamook, OR 97141	(12)	STATE BRAND INFORMATION: (COMPLETE BELOW)
(4)	PURCHASER:		
(5)	Scaling Bureau (TPSO) Processing Weight receipts:		
	Mailing Address:Phone Number:		
(6)	<ul> <li>STATE Definition of Approved Pulp Sort:</li> <li>Top portion of the tree (tops).</li> <li>All logs with a diameter (Big End) greater than <u>8</u> inches marked with blue paint.</li> </ul>	(13)	REMARKS:
(7)	<ul> <li>PULP FACILITY PROCESSING INSTRUCTIONS:</li> <li>Pulp loads shall be weighed in lieu of scaling.</li> <li>One Ton = 2000 lbs (Short Ton).</li> <li>Pulp loads shall have a yellow Log Load Receipt</li> </ul>	Oper	rator's Name (Optional inclusion by District):
	<ul> <li>attached.</li> <li>Gross weight and truck tare weight for each load shall be machine printed on the weight receipt.</li> <li>Weigher shall sign the weight receipt.</li> <li>Weigher shall record the Log Load Receipt</li> </ul>	(14)	SIGNATURES:
	<ul> <li>number on the weight receipt.</li> <li>Weigher shall attach the Weight receipt to the Log Load Receipt and mail them weekly to the</li> </ul>		Purchaser or Authorized Representative Date
	TPSO processing the Weight receipt.		State Forester Representative Date
(8)	TPSO PROCESSING INSTRUCTIONS		·
` '	Mail to ODF weekly.		0.45
	<ul> <li>Convert to mbf using 10 tons per mbf.</li> </ul>		State Forester Representative PRINT NAME

Notify the District within one hour when branding is inadequate for quick identification, the logs are marked with orange paint, the receipts are missing, not correctly or completely filled out, and/or logs do not meet the specifications of the STATE definition of Approved Pulp Sort.

Distribution: ORIGINAL: Salem / COPIES: TPSO, Approved Pulp Processing Location, Purchaser, District, Mgmt. Unit

#### **EXHIBIT C - PULP SORT**

INSTRUCTIONS FOR FORM 343-307b (rev. 11/11)

- (1) Must Complete. Check appropriate box. REVISION NUMBER requires comments in the Remarks Section (13). CANCELLATION requires logging and hauling to be complete, recall branding hammers, date and sign where indicated, write diagonally across page "CANCEL", and send to TPSO.
- (2) **Must Complete**. Approved Pulp Processing Facility. Write in as written in the Approved Log Delivery Location <a href="http://www.odf.state.or.us/DIVISIONS/management/asset\_management/ScalingLocation.asp">http://www.odf.state.or.us/DIVISIONS/management/asset\_management/ScalingLocation.asp</a>
- (3) Must Complete. State Forestry District and District Phone Number.
- (4) **Must Complete**. Purchaser's business name as it appears on the Contract.
- (5) **Must Complete.** Third Party Scaling Organization that will be processing the weight tickets, mailing address, and phone number.

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

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

Email: <a href="mailto:services@crls.com">services@crls.com</a>

Mountain Western Log Scaling & Grading Bureau P.O. Box 580, Roseburg, OR 97470

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

Email: info@mwlsgb.com

Northwest Log Scalers, Inc . 5526 NE 122<sup>nd</sup> Ave, Portland, OR 97230 Phone: (503) 254-0600 Fax: (503) 408-0919

Email: info@nwlogscalers.com

Pacific Rim Log Scaling Bureau, Inc.

8288 28th Court North East, Lacey, WA 98516

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

Email: office@prlsb.com

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

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

Email: yamhill@attglobal.net

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

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

Email: PacLogScale@aol.com

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

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

#### FOREST ROAD SPECIFICATIONS

POINT TO POINT	STATION TO STATION	SUBGRADE WIDTH (feet)	SURFACE WIDTH (feet)	DRAINAGE	DITCH SHAPE	DITCH DEMINSIONS (WIDTH X DEPTH) (feet)
A to B	0+00 to 25+10	16 feet	12 feet	Ditch	V	3 x 2
A to B	25+10 to 45+00	16 feet	12 feet	Existing	Existing	Existing
A to B	45+00 to 114+20	16 feet	12 feet	Outslope		
A to B	114+60 to 116+10	16 feet	12 feet	Outslope *	\_/	4.5 x 2
A to B	116+10 to 198+10	16 feet	12 feet	Outslope		
C to D	0+00 to 36+80	16 feet		Outslope		
E to F	0+00 to 15+90	16 feet	12 feet	Outslope		
G to H	0+00 to 19+50	16 feet	12 feet	Outslope		
G to H	19+50 to 47+60	16 feet		Outslope		
I to J	0+00 to 20+70	16 feet		Outslope		
K to L	0+00 to 11+45	16 feet	Existing	Existing		
K to L	11+45 to 27+05	16 feet		Outslope		
M to N	0+00 to 45+10	16 feet	14 feet	Ditch	V	3 x 2
M to N	45+10 to 98+90	16 feet	14 feet	Existing	Existing	Existing
M to N	98+90 to 114+50	16 feet	14 feet	Ditch	V	3 x 2
M to N	114+50 to 128+30	16 feet	14 feet	Existing	Existing	Existing
M to N	128+30 to 183+25	16 feet	14 feet	Ditch	V	3 x 2
M to N	183+25 to 187+50	16 feet	14 feet	Outslope		
M to N	187+50 to 195+70	16 feet	14 feet	Ditch	V	3 x 2
M to N	195+70 to 239+00	16 feet	14 feet	Existing	Existing	Existing
O to P	0+00 to 16+35	16 feet	12 feet	Existing	Existing	Existing
O to P	16+35 to 117+00	16 feet	12 feet	Ditch	V	3 x 2
O to P	117+00 to 125+00	16 feet	12 feet	Outslope		
O to P	125+00 to 227+75	16 feet	12 feet	Ditch	V	3 x 2
O to P	227+75 to 238 +00	16 feet	12 feet	Existing	Existing	Existing
O to P	238+00 to 284+60	16 feet	12 feet	Inslope		
O to P	284+60 to 297+60	16 feet	12 feet	Ditch	V	3 x 1
O to P	297+60 to 300+00	16 feet	12 feet	Existing	Existing	Existing
Q to R	0+00 to 1+50	16 feet	14 feet	Outslope	V	3 x 2
Q to R	1+50 to 5+50	16 feet	14 feet	Outslope		

<sup>\* -</sup> Outslope with ditch/subdrain. The ditch shall be a constructed for subdrain with minimum bottom width of 2 feet.

#### 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. Where clearing limits have not been marked, clearing limits shall be as follows:

- New construction 10 feet back from the top of the cut slope and 5 feet back from the toe of fill slopes.
- Improvements and reconstructions 10 feet back from the shoulder of the subgrade or the ditch, whichever is widest.

<u>GRUBBING</u>. This work shall consist of the removal or digging out of stumps and protruding objects. All stumps shall be completely removed within the limits of required grubbing. Stumps overhanging cutslopes shall be removed. Grubbing limits shall be as follows:

- 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 the ditch, whichever
  is widest.
- Sidecast pullback and widening From top of pullback/widening to bottom of pullback/widening.

<u>CLEARING AND GRUBBING 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:

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

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

#### FOREST ROAD SPECIFICATIONS

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

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

Suitable excavated material shall be used for the formation of fills, shoulders, and drainage structure backfills. Embankment materials shall be free of woody debris, brush, muck, sod, frozen material, and other deleterious materials. All fills and drainage structure backfills shall be machine compacted according to the "Compaction and Processing Requirements" in Exhibit E.

Unless road plans show otherwise, all roads shall be on a balanced cross section, except when the slope is over 55 percent, the road shall be on full bench for the width specified and considered an end haul section.

Sidecast shall not be placed where it will enter a stream course or where material will accumulate in areas deemed a high landslide hazard location by STATE. Leaving sidecast below the road is only permissible if specifically allowed in "Full Bench and End Haul Requirements" in this Exhibit. 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.

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

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

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

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

#### DRAINAGE

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

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

<u>Inslope</u>. Road subgrade shall be insloped at 4 to 6 percent.

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

<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 and as marked in the field.

SLOPESBack SlopesFill SlopesRockVertical to 1/4 :1Not SteeperCommon3/4 :1Than 1 ½: 1

Top of cutslopes shall be rounded.

<u>LANDINGS</u>. Landings shall be constructed as posted in the field, no less than 60 feet wide and no more than 70 feet wide unless otherwise approved by STATE. Surface is to be crowned for drainage with general grade no more than 4 percent and no less than 2 percent. All cuts shall be ditched. Surface the landings as shown in the "Road Surfacing" table in Exhibit E.

<u>TURNAROUNDS</u>. Increase subgrade width an additional 30 feet for a length of 16 feet with 20' radius returns 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 K, and blocked from vehicular traffic prior to October 31, annually and as directed by STATE.

#### FOREST ROAD SPECIFICATIONS

#### ADDITIONAL ROAD INSTRUCTIONS

#### A to B

0+00 to 25+10: Ditch road as specified in "Forest Roads Specification Table" Exhibit D.

31+40: Remove damaged pipe and replace with new as specified in Exhibit G. Raise the road height

an additional 7 feet to improve grade by constructing a fill as specified by STATE and under "

Compaction Requirements - Fills" in Exhibit E.

36+50: Remove damaged pipe and replace with new as specified in Exhibit G.

45+00 to 50+00: Finished grade of road no greater than 8%.

53+20 to 64+60: Finished grade of road no greater than -16%.

65+50 to 66+45: The culvert shall be placed at natural stream grade & orientation and excavation shall be

approved by STATE prior to culvert install. Finished grade of road shall be 1% to -1%. To meet grade, fill construction is required as specified by STATE and under "Compaction Requirements – Fills" in Exhibit E. Armor fill with 24" – 12" riprap on inlet and outlet as

specified in Exhibit E.

67+00 to 75+25: Finished grade of road no greater than 17%.

77+85: Remove and pullback all existing woody debris 30 feet from centerline at crossing prior to

culvert install. The culvert shall be placed at natural stream grade & orientation and

excavation shall be approved by STATE prior to culvert install.

81+00 to 90+30: Finished grade of road no greater than 18%.

105+15: Remove and pullback all existing woody debris 30 feet from centerline at crossing prior to

culvert install. The culvert shall be placed at natural stream grade & orientation and

excavation shall be approved by STATE prior to culvert install.

111+15: Restore stream channel where skid trail crosses above Sta. 111+15 to original stream

channel orientation.

114+60 to 116+10: Excavate a ditch for a subdrain along the ditchline road side that is 2 ft. deep, 2 ft. wide

bottom, and 4.5 ft. top width as specified in the "Forest Roads Specification Table" in Exhibit D. STATE representative shall be on-site prior to subdrain construction and rock installation. Install 3.5 oz. nonwoven geotextile and a 6 in. perforated pipe (aluminized) along the ditch

line as specified in Exhibits E, G & J.

116+00 to 117+20: Finished grade of road shall be 1%. To meet grade, fill construction is required as specified

by STATE and under "Compaction Requirements - Fills" in Exhibit E. Armor fill with 24" - 12"

riprap on inlet and outlet side as specified in Exhibit E.

117+20 to 119+20: Finished grade of road no greater than 18%.

143+30 to 146+30: Finished grade of road no greater than 1%.

#### FOREST ROAD SPECIFICATIONS

#### ADDITIONAL ROAD INSTRUCTIONS

#### A to B cont.

149+50 to 151+35: Finished grade of road no greater than 1%.

152+70 to 163+00: Finished grade of road no greater than 20%.

183+35 to 196+50: Finished grade of road no greater than 20%.

197+10 to 198+10: Begin landing construction. Finished grade ahead no greater than 6%.

C to D

0+00 to 21+00: Utilize on-site material to level road.

21+00 to 36+00: Finished grade of road no greater than -18%.

36+00: Begin landing excavation and end-haul waste. Finished grade ahead no greater than -8%.

E to F

0+00 to 15+00: Finished grade of road no greater than 19%.

15+20: Begin landing construction. Finished grade of landing no greater than 10%.

G to H

0+00 to 2+00: Finished grade of road no greater than 19%.

5+50 to 8+20: Finished grade of road no greater than 18%.

8+20 to 9+60: Finished grade of road no greater than 7%. To meet grade, fill construction is required as

specified by STATE and under "Compaction Requirements – Fills" in Exhibit E.

9+60 to 16+85: Finished grade of road no greater than 20%.

16+85 to 19+20: Finished grade of road no greater than 14%.

19+20 to 21+00: Finished grade of road no greater than 6%. To meet grade, fill construction is required as

specified by STATE and under "Compaction Requirements – Fills" in Exhibit E.

21+00 to 39+10: Finished grade of road no greater than 20%.

39+10 to 40+50: Finished grade of road no greater than 15%.

42+85 to 46+30: Finished grade of road no greater than -17%.

I to J

0+00 to 15+50: Finished grade of road no greater than -17%.

18+80 to 20+00: Finished grade of road no greater than 18%.

20+10: Begin landing excavation and end-haul waste. Finished grade of landing no greater than

13%.

#### FOREST ROAD SPECIFICATIONS

#### ADDITIONAL ROAD INSTRUCTIONS

K to L

12+00 to 17+00: Finished grade of road no greater than -18%.

19+40 to 25+65: Finished grade of road no greater than -12%.

26+10: Begin landing construction.

M to N

0+00 to 45+10: Ditch road to establish a 3' x 2' "V" shaped ditch. End haul ditch material.

98+90 to 114+50: Ditch road to establish a 3' x 2' "V" shaped ditch. End haul ditch material.

138+00: Improve campsite road by grade, shape, rock, and compact 3+50 stations as directed by

STATE and specified in Exhibit E.

128+30 to 183+25: Ditch road to establish a 3' x 2' "V" shaped ditch.

183+25 to 187+50: Widen road 3 feet into bank and end haul material to meet road specifications in Exhibit D.

187+50 to 195+70: Ditch road to establish a 3' x 2' "V" shaped ditch.

233+00: Grade, shape, rock, and compact 5+50 stations of waste area road as directed by STATE

and specified in Exhibit E.

O to P

16+35 to 117+00: Ditch road to establish a 3' x 2' "V" shaped ditch. End haul ditch material.

125+00 to 227+75: Ditch road to establish a 3' x 2' "V" shaped ditch. End haul ditch material.

238+00 to 284+60: Shape road surface from outslope to inslope.

284+60 to 297+60: Ditch and widen road to establish a 3' x 2' "V" shaped ditch. End haul ditch material.

Q to R

0+00 to 1+50: Outslope road surface to establish 16' subgrade with a 3' x 2' "V" shaped ditch.

1+50 to 5+50: Shape road surface from inslope to outslope.

2+50: Remove pipe and backfill with onsite material and as specified in Exhibit G.

3+70: Remove pipe and backfill with onsite material and as specified in Exhibit G.

EXHIBIT D FULL BENCH AND END-HAUL REQUIREMENTS

POINT TO POINT	STA. TO STA.
A to B	45+00 to 54+60
A to B	67+00 to 75+80
A to B	81+00 to 90+30
A to B	117+20 to 119+20
A to B	146+30 to 154+40
A to B	185+70 to 198+10
C to D	21+00 to 36+80
E to F	0+00 to 1+30
E to F	10+30 to 12+50
G to H	24+50 to 47+60
I to J	0+00 to 20+70
K to L	0+00 to 27+05
M to N	17+50 to 45+10
M to N	98+90 to 114+50
M to N	183+25 to 187+50
O to P	16+35 to 117+00
O to P	125+00 to 137+00
O to P	168+00 to 227+75
O to P	238+00 to 300+00

#### FULL BENCH AND END-HAUL REQUIREMENTS

#### 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

Full Containment: Sidecast material lost over the outside edge of the road shall not exceed 6 inches in depth, measured perpendicular to the natural ground slope. Pioneer excavation shall be removed by digging, loading, and hauling rather than by pushing or scraping methods.

Tree bases and stumps may have up to 12 inches of material directly above them.

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

#### Waste Area Location

- (1) As shown on Exhibit A and as marked in the field.
- (2) Suitable waste material may be used for fill construction at designated segments and stations shown in Exhibit E under "Compaction and Processing Requirements Fills."

#### Waste Area Treatment

- (1) Clear waste areas within the clearing limits and as specified under "CLEARING" in this exhibit.
- (2) All waste must be contained within the waste area clearing limits and cannot be placed on standing trees.
- (3) Deposit soil waste at waste area, spread evenly, compact, and provide adequate drainage.
- (4) Soil waste shall not exceed 15 feet in height at any location and toe of waste no closer than 20 feet from slope break.
- (5) Pile woody debris separate from other waste material.
- (6) Seed all waste areas in accordance with Exhibit N.
- (7) Cleared trees from the waste area on Lost Creek Road mile post 4.0, shall be processed into 20 foot logs and placed in a deck(s) adjacent to Lost Creek Road. These trees and logs are considered Reserve Timber.

# EXHIBIT E ROAD SURFACING

ROAD SEGMENT:	A t	о В				STATIONS:		0+00	to 178+00		
Application		ize and pe	Lo	cati	on	Compacted Depth		ne (CY) per	Number of Units	Curve Widening (CY)	Approx. Total (CY)
Road Rock	Crushed	3"-0"	0+00	to	45+00	6 "	station	30.889	45.00	70	1,460
Road Rock	Crushed	3"-0"	45+00	to	120+00	12 "	station	65.067	75.00	220	5,100
Road Rock	Crushed	3"-0"	120+00	to	178+00	9 "	station	47.414	58.00	130	2,880
Turnouts	Crushed	3"-0"	А	to I	3	6 "	ТО	20	6		120
Turnouts	Crushed	3"-0"	А	to I	3	12 "	TO	30	10		300
Turnouts	Crushed	3"-0"	А	to I	3	9 "	то	20	8		160
Application		ize and pe	Lo	cati	on	Approx.	Total (	CY)			
Culvert Backfill	Crushed	3"-0"	10 (	CY/C	Cul.		140				
Culvert Backfill	Crushed	3"-0"	11	16+5	50		40				
Fill Armor Inlet & Outlet	Riprap	24"-12"	66+00	), 11	6+50		100				
Landing Rock	Crushed	3"-0"	3 Marke	d Lo	ocations		240				
Ditchline Drain Rock	Drain	3"-1"	114+60	to '	116+10		60				
Energy Dissipator	Riprap	24"-12"	6	6+0	0		10				
Energy Dissipator	Riprap	24"-12"	7	7+8	5		10				
Energy Dissipator	Riprap	24"-12"	10	)5+1	5		10				
Energy Dissipator	Riprap	24"-12"	11	16+5	50		10				
Energy Dissipator	Riprap	24"-12"	12	23+7	0		10	-			

ROAD SEGMENT:	E to	o F			STATIONS:		0+00	to 15+90		
Application Rock Size and Type		Location		Compacted Depth	Volume (CY) per		Number of Units	Curve Widening (CY)	Approx. Total (CY)	
Road Rock	Crushed	3"-0"	0+00	to 15+90	9 "	station	47.799	15.90	40	800
Turnouts	Crushed	3"-0"	E ·	to F	9 "	TO	20	3		60
Application	Rock Si Ty <sub>l</sub>		Loc	ation	Approx.	Total (	CY)		-	
Landing Rock	Crushed	3"-0"	15	+90		80				
Junction Rock	Crushed	3"-0"	0+00		10					

ROAD SEGMENT:	G to	οН			STATIONS:		0+00	to 19+50		
Application	Rock Size and Type		Location		Compacted Depth	Volume (CY) per		Number of Units	Curve Widening (CY)	Approx. Total (CY)
Road Rock	Crushed	3"-0"	0+00 t	o 19+50	9 "	station	47.692	19.50	50	980
Turnouts	Crushed	3"-0"	G to	οН	9 "	TO	20	3		60
Application	Rock Si Ty		Loca	tion	Approx.	k. Total (CY)				
Junction Rock	oction Rock Crushed 3"-0" 0+00		10			1				

#### **ROAD SURFACING**

ROAD SEGMENT:	M to I	N			STATIONS:		0+00	to 239+00		
Application	Rock Size	Location		ition	Compacted Depth	Volume (CY) per		Number of Units	Curve Widening (CY)	Approx. Total (CY)
Road Rock	Crushed 1	1/2"-0"	0+00 t	o 239+00	4 "	station	23.305	239.00	260	5,830
Turnouts	Crushed 1	1/2"-0"	M to	o N	4 "	TO	10	32		320
Application	Rock Size Type		Loca	ition	Approx.	Approx. Total (CY)				
Camp Site Rd, 350 Ft.	Pit-Run	6"-0"	138-	+00	140					
Waste Area Rd, 550 Ft.	Pit-Run	6"-0"	233-	+00	220					

ROAD SEGMENT:	01	to P			STATIONS:		0+00	to 300+00			
Application		ize and pe	Loc	cation	Compacted Depth		ne (CY) per	Number of Units	Curve Widening (CY)	Approx. Total (CY)	
Road Rock	Crushed	1 1/2"-0"	82+00	to 187+65	4 "	station	20.066	105.65	100	2,220	
Road Rock	Crushed	3/4"-0"	238+00	to 300+00	3 "	station	15.000	62.00	50	980	
Turnouts	Crushed	1 1/2"-0"	0	to P	4 "	TO	10	15		150	
Turnouts	Crushed	3/4"-0"	0	to P	3 "	TO	10	9		90	
Application		ize and /pe	Loc	cation	Approx.	Approx. Total (CY)					
Spot Rocking	Crushed	1 1/2"-0"	0+00	to 82+00		140					
Spot Rocking	Crushed	3"-0"	187+65	to 238+00	200						
Leveling Rock	Crushed	3/4"-0"	238+00	to 300+00	200						
Culvert Backfill	Crushed	1 1/2"-0"	17	′5+65		10					

ROAD SEGMENT:	Q to R		STATIONS:		0+00	to 5+50		
Application	Rock Size and Type	Location	Compacted Depth		ne (CY) er	Number of Units	Curve Widening (CY)	Approx. Total (CY)
Road Rock	Crushed 1 1/2"-0"	0+00 to 5+50	4 "	station	23.636	5.50	10	140
Turnouts	Crushed 1 1/2"-0"	Q to R	4 "	TO	10	1		10
Application	Rock Size and Type	Location	Approx. Total (CY)					
Culvert Backfill	Crushed 1 1/2"-0"	0+00, 5+50		30				

TOTAL	24"-12"	6"-0"	3"-0"	3"-1"	1 ½"-0"	³¼"-0"
ROCK	RIPRAP	PIT-RUN	CRUSHED	DRAIN	CRUSHED	CRUSHED
26,830 CY	150 CY	360 CY	12,650 CY	560 CY	11,840 CY	1,270 CY

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

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

Turnouts, turnarounds, landings and junctions shall be rocked concurrently with the road.

End-dumping of riprap shall not be allowed, unless otherwise approved in writing by STATE.

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

For typical cross section, turnout and turnaround see Forestry Department Drawing Nos. 351-C, 351-D and TOTA-1 at the Forestry Department district office.

#### CRUSHED ROCK SPECIFICATIONS

<u>Materials</u>. The material shall be fragments of rock crushed to the required size. The material shall be free from vegetation and lumps of clay. STATE may require screening and/or rejecting of materials utilized for production of crushed rock for the purpose of removing excess fine material. Excess fines are present, when greater than 5 percent of a total rock sample weight, passes a #200 sieve. Rock crushing shall be limited to periods when weather conditions are acceptable to STATE.

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

Hardness - Test Method AASHTO T 96: 30% Maximum

Durability - Test Method ODOT TM 208

Passing No. 20 Sieve: 30% Maximum

For the purpose of crushing rock specified under the projects in Section 2610, "Project Work," PURCHASER shall utilize a three-stage rock crusher for  $1\frac{1}{2}$ " – 0,"  $\frac{3}{4}$ " – 0", and 3" – 1" rock specifications and jaw rock crusher for 3" – 0" rock specification, or equivalent, unless otherwise approved by STATE.

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

100%

60-80%

#### **EXHIBIT E**

#### CRUSHED ROCK SPECIFICATIONS

#### For 3/4" - 0" Crushed

Sieve size	Percent Passing		
1	100		
3/4	90-100		
1/4 or #4	50-75		
#10	30-55		
#40	10-20		

#### For 1 1/2" - 0" Crushed

For 3"-0" Jaw-Run

Passing Passing

Sieve size	Percent Passing
2	100
1.5	90-95
1	80-90
3/4	70-90
1/4 or #4	40-60
#10	25-40
#40	8-16

3" sieve

1.5" sieve

	Passing	1/4 " sieve	10% maximum
For 3" – 1" Drain Rock	Passing	3" sieve	100%
	Passing	1.5" sieve	5-20%
	Passing	3/4" sieve	0-5%
For 6"-0" Pit-Run	Passing	10" sieve	100%
	Passing	6" sieve	60-85%
	Passing	3" sieve	30-50%
	Passing	½" sieve	10% maximum
For 24"-12" Riprap	50% or more of the ro	ck shall be at 24 inches in one dim	ension 100% of the rock

For 24"-12" Riprap 50% or more of the rock shall be at 24 inches in one dimension. 100% of the rock shall be at least 12 inches in one dimension.

Control of riprap, drain rock, and pit-run gradation shall be by visual inspection by STATE. 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.

#### **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. STATE shall be given 24 hours' notice prior to rocking.

Rock accountability shall be determined by depth measurement and the following methods, as directed by STATE.

<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>Junctions</u>. Shall have a surfaced area of at least 20 square yards each at the associated road depths specified in Exhibit E.

<u>Turnouts</u>. Shall have a surfaced area of at least 44 square yards each at the depths shown in Exhibit E.

<u>Landings</u>. Shall have a minimum surfaced area of at least 315 square yards each and the amounts shown in Exhibit E.

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

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

#### COMPACTION AND PROCESSING REQUIREMENTS

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

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

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

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

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
A to B (45+00 to 198+10)	Vibratory Rollers
C to D (21+00 to 36+80)	Vibratory Rollers
E to F, G to H, I to J	Vibratory Rollers
K to L (11+45 to 27+05)	Vibratory Rollers

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

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

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
A to B (30+50 to 32+00)	Crawler Tractors
A to B (65+50 to 66+45)	Crawler Tractors
A to B (116+00 to 117+20)	Crawler Tractors
A to B (164+00 to 166+00)	Crawler Tractors
A to B (197+10 to 198+10)	Crawler Tractors
G to H (8+20 to 9+60)	Crawler Tractors
G to H (19+20 to 21+00)	Crawler Tractors

#### COMPACTION AND PROCESSING REQUIREMENTS

Existing Crushed Rock. The existing rock shall be unearthed to a minimum depth of 4 inches or to 1 inch below the bottom of potholes, whichever is greater. The existing rock shall then be uniformly mixed and moistened or dried to a uniform moisture content suitable for maximum compaction and compacted. Any irregularities or depressions that develop during compaction shall be corrected by loosening the material at these places and adding or removing material until the surface is smooth and uniform. The existing rock shall be compacted with a minimum of 3 passes over the entire width and length of the road. Compaction shall be accomplished by using the approved equipment listed below or others approved by STATE:

Existing crushed rock shall be compacted and processed after completion of all project work and log hauling, 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
A to B (0+00 to 45+00)	Vibratory Rollers
C to D (0+00 to 21+00)	Vibratory Rollers
K to L (0+00 to 11+45)	Vibratory Rollers
M to N, O to P, & Q to R	Vibratory Rollers

<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
A to B (0+00 to 133+00)	Vibratory Rollers
E to F, G to H (0+00 to 19+50)	Vibratory Rollers
M to N, O to P, & Q to R	Vibratory Rollers

#### 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.

<u>Crawler Tractors</u>. D-7 Caterpillar or equivalent.

#### **EXHIBIT F**

#### ROCK QUARRY DEVELOPMENT AND USE

- PURCHASER shall prepare a written development plan for the quarry areas. The plan shall be submitted to STATE for approval prior to conducting any operation in quarry areas. The plan shall include, but not be limited to:
  - (a) Location of guarry floor, 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.
  - (e) Oversize material location.
- 2. 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. Fall all timber within the posted right-of-way boundary and remove all merchantable timber. All woody debris, including stumps and slash shall be hauled to the designated disposal areas. The woody debris waste at Cook Crk. Pit shall be piled at the waste site according to Exhibit M, "Specifications for Slash Piling."
- 4. Where overburden removal limits have not been marked, they shall extend for a distance of at least 20 feet beyond the developed rock source. Overburden removal limits, when marked, are designated by orange right-of-way boundary tags. Overburden shall be hauled to a designated waste area. Overburden shall be spread evenly, grass seeded, and compacted at the waste area and woody debris stacked separately. Areas of overburden removal shall be inspected for completeness and approved by STATE prior to drilling or rock removal. In addition to overburden removal, the existing reject/waste pile, shown on page 3 of 3 of this exhibit and as marked in field, shall be moved to the designated waste area.
- 5. PURCHASER shall conduct the Operations relative to the disposal of waste material in such manner that silt, rock, debris, dirt, or clay shall not be washed, conveyed, or otherwise deposited in any stream. All waste shall be deposited at an approved "waste disposal site."
- 6. The quarry floor shall be developed to provide drainage away from the quarry. All quarry and stockpile site drainage ditches shall be developed and maintained. At Cook Crk. Pit, grade and shape quarry floor for drainage to flow southwesterly. Drainage ditches shall not discharge into streams. See requirements for Cook Crk. Pit drainage improvements in Project 1 Q to R.
- 7. Benches shall be constructed and maintained 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. For Cook Crk. Pit development, a mid-slope bench and access road shall be constructed to meet these specifications below the existing upper access road and bench. See sketch on page 3 of 3 of this exhibit. Also prior to mid-slope bench construction, the existing upper bench and road shall be widened to facilitate the width and height of the new mid-slope bench. Extra width is required due to likely development of gravel/talus slopes on these bench faces (60% or less requirement).
- 8. The STATE shall be notified two working days prior to the beginning of drilling operations. Working days shall be defined as Monday through Friday, 6:00 a.m. to 2:30 p.m.

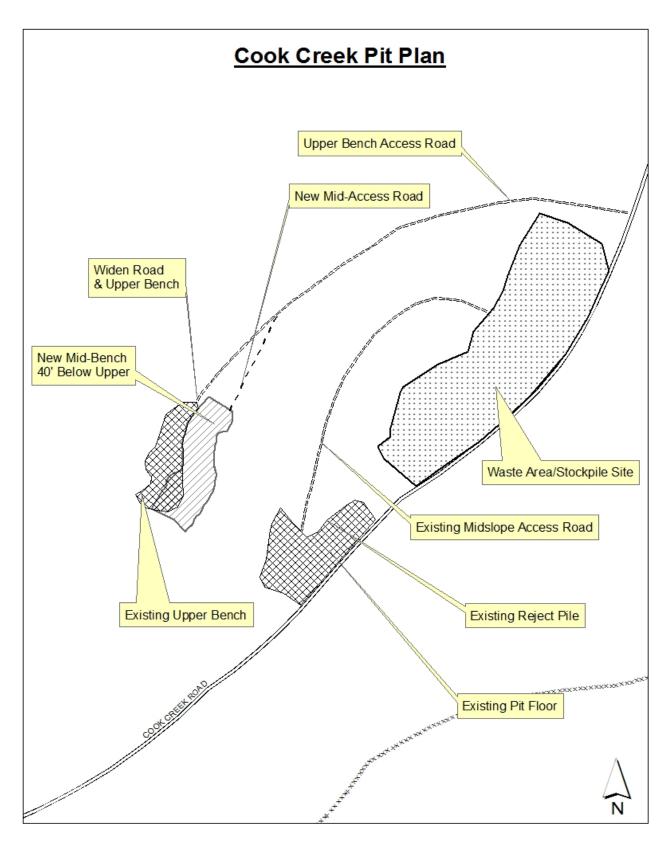
#### **EXHIBIT F**

#### ROCK QUARRY DEVELOPMENT AND USE

- 9. 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 (full containment). Each low intensity shot shall be shot into the previous shots' void in order to contain all the material in the quarry development area. Each shot shall also have a "tattle-tale" end cap so that it is known if all charges were detonated. The purchaser shall detonate or remove all non-detonated explosives from STATE LANDS. 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.
- 10. Quarry face shall be developed in a uniform manner. All quarry backslopes shall be left in a stable condition.
- 11. Oversized material that is produced or encountered during development shall be broken down and utilized for crushing. A maximum of 50 C.Y. may be piled at conclusion of Cook Creek and Lost Creek pits' use.
- 12. The quarry site shall be left in a condition free from overburden and debris. Dirt, overburden, and reject material shall be hauled to designated waste area. Access roads to the quarry, benches, and the quarry floor shall be cleared of unused shot rock and dirt at the termination of use. Access roads shall be waterbarred to provide drainage as specified in Exhibit K and blocked as directed by STATE. Unused shot rock material that is produced shall be piled in the vicinity of the guarry as directed by STATE.
- 13. 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.
- 14. Apply seed and fertilizer to the waste area, as specified in Exhibit N.

EXHIBIT F

ROCK QUARRY DEVELOPMENT AND USE



#### **EXHIBIT G**

#### **CULVERT SPECIFICATIONS**

All culvert materials shall be furnished and installed by PURCHASER, unless otherwise specified in the Contract. Culverts 36 inches in diameter and smaller shall be constructed of corrugated polyethylene. Culverts larger than 36 inches in diameter shall be constructed of corrugated aluminized Type 2 steel. Polyethylene culverts shall be double-walled and meet the requirements of AASHTO M-294-11, Type S, or ASTM F2648. Aluminized (Type 2) steel culverts shall meet the requirements of AASHTO M-36-03¹. A manufacturer's certification that the product was manufactured, tested, and supplied in accordance with this specification shall be furnished to STATE upon request. Dragging or allowing free fall from trucks or into trenches shall not be permitted.

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

Culverts 36 inches in diameter or larger shall have 1:1 beveled inlets.

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

Watertight joints with gaskets are required for all culverts 36 inches in diameter or larger. Required gasket materials shall be in accordance with the minimum requirements of the Oregon Department of Transportation Drawing RD 326, or as approved in writing by STATE.

Culverts shall be located according to the alignment and grade and as staked in the field, or as specified in special instructions. The STATE Representative shall determine final culvert locations and stake the locations in the field prior to installation.

Cross drain culverts on road grades in excess of 3 percent shall be skewed at least 30 degrees from perpendicular to the road centerline, except that cross drain culverts at the low point of dips in roads shall not be skewed. Culvert grade shall slope away from ditch grade at least 5 percent unless otherwise specified.

The foundation and trench walls for all culverts shall be free from logs, stumps, limbs, stones, and other objects which would dent or damage the culvert. The culvert trench shall be excavated 3 culvert diameters wide to permit compaction and working on each side of the culvert. 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 in Exhibit E, shall be placed at minimum 6 inch depth to provide a wide band of support and to transmit the load from above evenly over the entire length of the culvert. Minimum bedding depth shall be 6 inches.

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 or other approved slope protection device. Construct lead-off ditches away from culvert outlets where the slope gradients restrict the free flow of water.

Tamping is required on all culverts. Backfills on culverts over 30 inches in diameter shall be compacted with a vibratory hand-operated or Backhoe mounted tamper. Tamping shall be done in 6-inch lifts, 1 culvert diameter each side of the culvert to 95 percent density or over. 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.

#### **EXHIBIT G**

#### **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" in diameter and 18" for culverts 42" to 96" in diameter (add 6" for roads which will not be rocked). Minimum vertical cover for other designs shall be as specified by STATE.

The intake end of culverts smaller than 48 inches in diameter shall be marked by installing a 5 foot long, rust-resistant painted steel fence post two feet into the ground, within 6 inches of the inlet on the downgrade side.

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

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>Thick</u>	<u>ness</u>		Band Wi	<u>idths (")</u>
<u>Dia.</u>	<u>Gauge</u>	<u>Uncoated</u>	Coated	Band Gauges	<u>Annular</u>	<u>Helical</u>
48	14	(0.0747")	(0.079")	16	24	24
87 x 63	12	(0.1046")	(0.109")	16	24	24

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

# **EXHIBIT G**

# **CULVERT LIST**

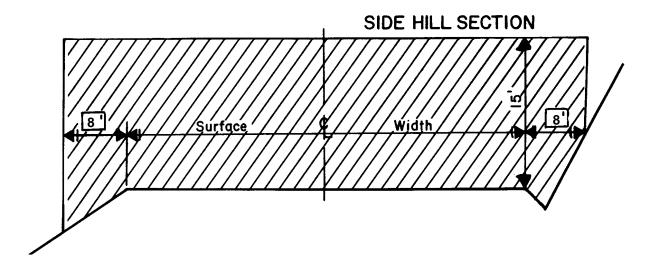
CULVERT	DIAMETER	LENGTH	ROAD SEGMENT	
NO.	(Inches)	(Feet)	Point to Point	STATION
1	18	30	A to B	20+00
2	24	30	A to B	31+40
3	18	30	A to B	36+50
4	48	60	A to B	66+00
5	24	30	A to B	77+85
6	24	30	A to B	105+15
7	18	30	A to B	108+30
8	18	30	A to B	111+15
9	18	30	A to B	114+20
10	6	150	A to B	114+60 to 116+10
11	18	30	A to B	115+55
12	87 x 63	50	A to B	116+50
13	24	30	A to B	123+70
14	18	30	O to P	175+65
15	18	40	Q to R	0+00
16	18	30	Q to R	5+00

TOTAL LENGTHS BY DIAMETER					
6 INCH 18 INCH 24 INCH 48 INCH 87 x 63 INCHES					
150 Feet	280 Feet	120 Feet	60 Feet	50 Feet	

# EXHIBIT H

# ROAD BRUSHING SPECIFICATIONS





#### **REQUIREMENTS**

Unless otherwise approved in writing by STATE, brush and trees less than 6 inches DBH shall be cut to a height of 6 inches or less above the ground surface or obstructions such as rocks or existing stumps. Trees 8 inches or larger in diameter at stump height shall not be felled but shall be limbed for road visibility. Brushing on project road segments shall be completed prior to subgrade approval. Trees shall not be felled unless a portion of the bole is within the clearing limits.

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

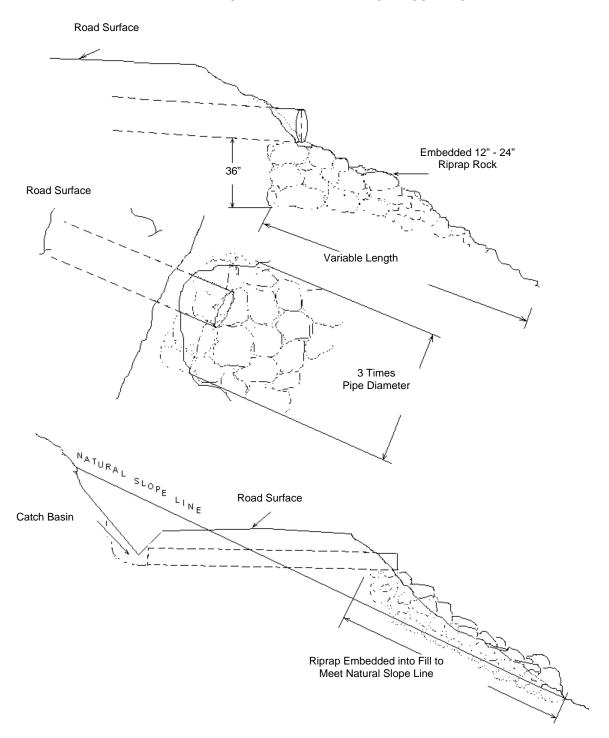
Debris resulting from the brushing operation shall be removed from the roadway, cutslope, ditches, water courses, culvert inlet and outlets, and sediment catch basins within 72 hours and may be scattered downslope from the road or placed in other stable locations, unless otherwise approved by STATE.

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

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

EXHIBIT I

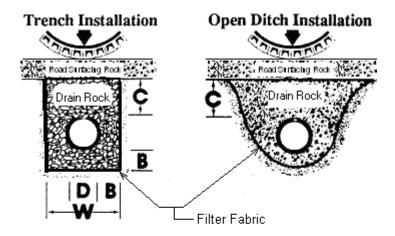
TYPICAL EMBEDDED ENERGY DISSIPATOR



#### **EXHIBIT J**

#### **GROUND WATER DRAIN SPECIFICATIONS**

(no scale)



# Minimum Dimensions -Trench or Open Ditch Installations

Nominal	Minimum	Minimum	Min. Trench
Diameter	Thickness	Cover	Width
D	B	C	W
3"	4"	24"	20"
4"	4"	24"	21"
6"	4"	24"	23"

#### MINIMUM PROPERTY REQUIREMENTS FOR FILTER FABRIC

PROPERTY	TEST METHOD	ENGLISH	METRIC
Tensile Strength	ASTM D-4632	80 lbs	355 N
Elongation @ Break	ASTM D-4632	50 %	50 %
Mullen Burst	ASTM D-3786	130 psi	896 kPa
Puncture Strength	ASTM D-4833	30 lbs	134 N
Trapezoidal Tear	ASTM D-4533	25 lbs	111 N
Apparent Opening Size	ASTM D-4751	70 US Sieve	0.212 mm
Permittivity	ASTM D-4491	2.20 Sec-1	2.20 Sec-1
UV Resistance, % Retained	ASTM D-4355	70 %	70 %
Flow Rate	ASTM D-4491	150 gal/min/sf	6095 1/min.m2

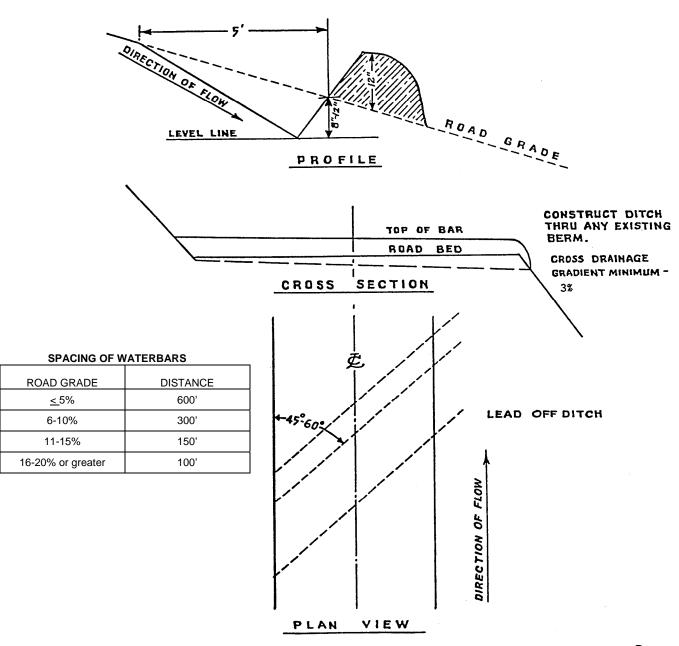
#### SINGLE WALL PLASTIC PERFORATED CORRUGATED PIPE SPECIFICATIONS

Joining system: Cleated bell, split, internal and snap couplers. Pipe shall meet AASHTO M 252 and M 294 specifications. Pipe shall meet ASTM F 405 and F 606 specifications.

#### DRAIN ROCK SPECIFICATIONS

Drain rock shall be 3"-1" and meet the specifications in Exhibit E.

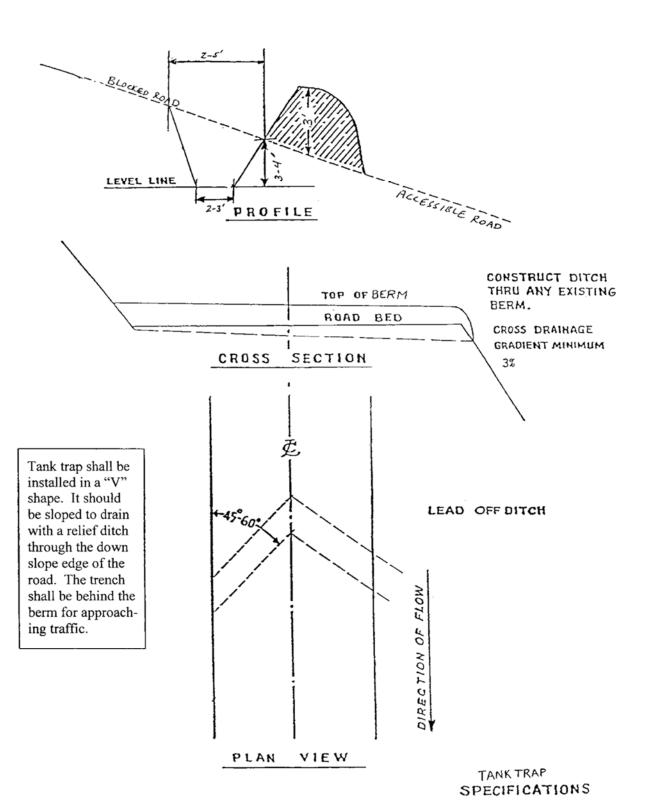
EXHIBIT K
WATERBAR SPECIFICATIONS



WATERBAR SPECIFICATIONS FOR CROSS DITCHING #298

EXHIBIT L

TANK TRAP SPECIFICATIONS



State Timber Sale Contract No. 341-15-84 High N Dry

#### **EXHIBIT M**

#### SPECIFICATIONS FOR LANDING SLASH PILING

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

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

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

#### **EXHIBIT N**

#### SEEDING AND FERTILIZING

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

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

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

#### Application Methods for Seed and Fertilizer

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

#### Application Rates for Seed and Fertilizer

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

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

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

State Timber Sale Contract No. 341-15-84 High N Dry

#### **EXHIBIT O**

#### MULCHING

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

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

#### **Application Rates for Mulch**

Place straw mulch to a reasonably uniform thickness of 3/4 to 1% inches. This rate requires between 1 and 1% tons of dry mulch per acre.

# PART IV: OTHER INFORMATION

State Timber Sale Contract No. 341-15-84 High N Dry

#### 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; Will not sell, transfer, exchange or otherwise convey the unprocessed timber which is the subject of this (b) transaction to any other person without first obtaining a like certification from that person; and Are not prohibited by OAR's 629-31-005 through 045 from purchasing state timber or logs directly from (c) the State Forester, or this is a sale of Western Red Cedar for domestic processing. **SECTION 2** Have not exported unprocessed timber originating from private lands in Oregon in the last 24 months. П This is a sale of hardwood logs for domestic processing.  $\Box$ This is a sale of Western Red Cedar for domestic processing. This is a sale of pulp logs or cull logs processed at domestic pulp mills, domestic chip plants or other domestic operations for the purpose of conversion of the logs into chips. **SECTION 3** The parties understand that falsely entering into this certification, or failure to comply with the terms of this certification is a violation of the Forest Conservation and Shortage Relief Act of 1990 and OAR Chapter 629, Division 31, and is subject to any and all penalties contained therein. Transferor: Transferee: Signed Signed Title Title Dated Dated [Note: For the purpose of this form, the definition of unprocessed timber is the same as in OAR 629-31-005]

Mail To: State Forester

2600 State Street Salem, OR 97310

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



#### **WRITTEN PLAN**

SALE NAME: High N Dry, 341-15-84

**PROTECTED WATERS:** Lost Creek, a large Type F Stream, and a medium un-named

Type F tributary to it; Dry Creek, a medium Type F Stream

**Definitions:** Stream buffer: at least 100 feet horizontal distance

from the high water mark on each side of the stream.

**LOCATION:** Portions of Sections 19, 20, 29, 31, and 32, T3N, R8W, W.M.,

Tillamook County, Oregon.

**Activity:** Cable lines across stream

#### **Protection measures:**

All trees in the RMA are reserved from cutting.

- 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 150 feet apart where they extend over or through the Type F stream and buffer.

Date: March 24, 2015

Prepared by: David Wells

#### WRITTEN PLAN

# Pipe Installation on Tributary of Lost Creek

Protected Waters:

A Medium Type N stream, tributary of Lost Creek in the Lower Nehalem Watershed.

Location:

SW 14, NW 14, Sec. 29, T3N, R8W, W.M.

Activities:

Installation of an 87" x 63" pipe arch culvert for crossing the Medium Type N.

Protection Measures: No in-stream activity will be conducted prior to July 1 or after September 15 without prior approval from the Oregon Department of Fish and Wildlife. Work will be done only during dry weather periods and low water stream flows. Machine activity in the streams shall be kept to a minimum. Disturbance of existing vegetation shall be kept to a minimum. All practical erosion control measures shall be taken to minimize sedimentation in the waters of the State.

> An 87" x 63" x 50' pipe arch has been sized for a 100-year event. Fill material will be placed in 6-inch lifts and compacted with a tamper. Fill slopes will be constructed at a 11/2 to 1 fill width-to-height ratio. The fill will be protected around the pipe with riprap. All areas of disturbed soil resulting from project work, including fill slopes, cut banks, access trails and waste areas will be grass seeded and mulched. Fertilizer shall not be used.