

PART III: EXHIBITS

State Timber Sale Contract
No. 341-16-40
King Louis

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 Information (complete):



(1) Contract No.: 341-16-40

(2) Sale Name: King Louis

(3) Contract Expiration Date: October 31, 2018

Project Completion Dates: Project Nos. 1, 2, and 3 – October 31, 2017

(4) Purchaser: _____

Project No. 4 – October 31, 2018

(6) Purchaser Representatives:

Projects: _____

Phone: _____

Cell/Other

Phone: _____

Home: _____

Projects: _____

Phone: _____

Cell/Other

Phone: _____

Home: _____

Projects: _____

Phone: _____

Cell/Other

Phone: _____

Home: _____

Projects: _____

Phone: _____

Cell/Other

Phone: _____

Home: _____

Logging: _____

Phone: _____

Cell/Other

Phone: _____

Home: _____

Logging: _____

Phone: _____

Cell/Other

Phone: _____

Home: _____

Logging: _____

Phone: _____

Cell/Other

Phone: _____

Home: _____

Logging: _____

Phone: _____

Cell/Other

Phone: _____

Home: _____

(7) State Representatives:

Projects: _____

Phone: _____

Cell/Other

Phone: _____

Home: _____

Logging: _____

Phone: _____

Cell/Other

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.

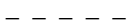
- (10) The STATE representative will furnish extra copies of Exhibit A of the contract for your use in preparing the operations map. The map shall use the following legend and show:
 1. Landing locations, approximate setting boundaries, and probable sequence of logging the settings. Number the settings 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.



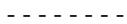
Cable Landing, with numbers for sequence.



Tractor Landing with alphabetical sequence.



Approximate setting boundary.



Spur truck roads.



Tractor yarding roads.



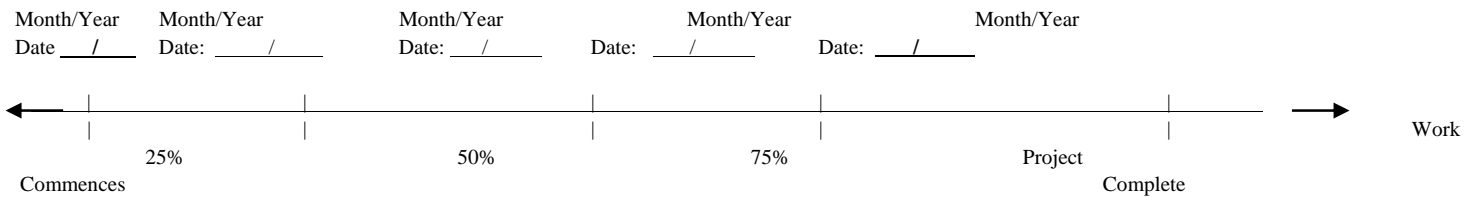
Temporary stream crossings.

EXHIBIT B
OPERATIONS PLAN

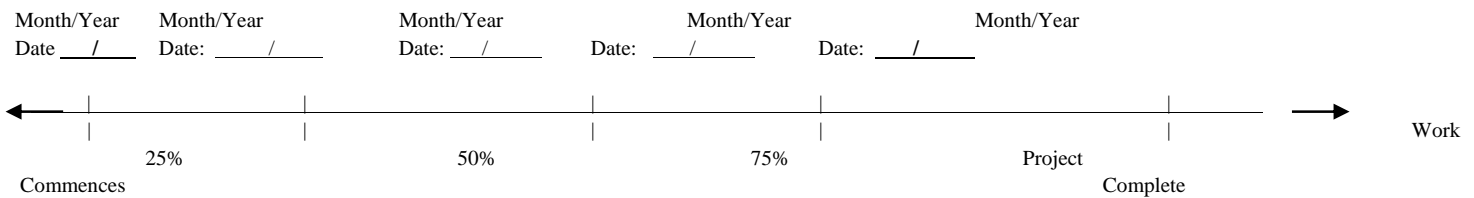
Completion Timeline

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.

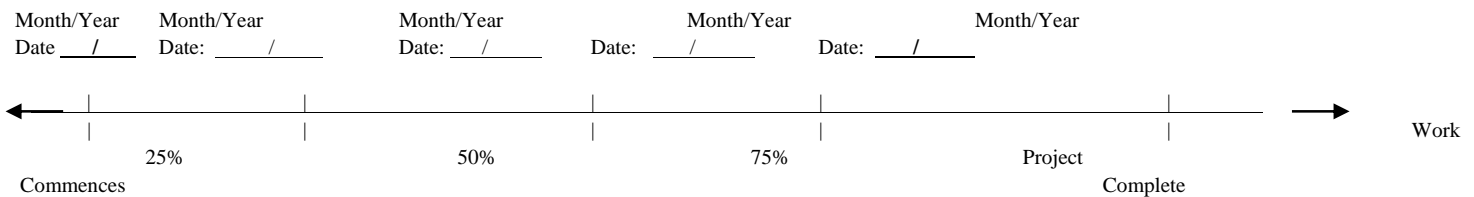
Project No. 1, 2, and 3



Project No.4



Harvest and Other Requirements



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

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

APPROVED: Date: _____

SUBMITTED BY:
PURCHASER

STATE OF OREGON - DEPARTMENT OF FORESTRY

Title _____

Title _____

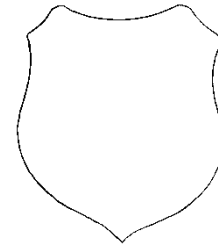
Original: Salem
cc: District File
Unit
Purchaser
Operator
(Purchaser Representative) _____

EXHIBIT C – SAWMILL GRADE (WESTSIDE SCALE)

SCALING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

- (1) ORIGINAL REGISTRATION ☐ Date _____
REVISION NUMBER _____ ☐ Date _____
CANCELLATION ☐ Date _____
- (2) TO: _____
(Third Party Scaling Organization)
- (3) FROM: Astoria (04) Phone (503) 325-5451
(State Forestry District)
Address 92219 Hwy. 202, Astoria, OR 97103
- (4) PURCHASER: _____
Mailing Address: _____
Phone Number: _____

- (9) SALE NAME: King Louis
COUNTY: Clatsop
- (10) STATE CONTRACT NUMBER: 341-16-40
- (11) STATE BRAND REGISTRATION NUMBER: _____
- (12) STATE BRAND INFORMATION (COMPLETE):



(5) MINIMUM SCALING SPECIFICATIONS	
SPECIES	MINIMUM NET VOLUME
Conifers	10
Hardwoods	10

* Apply minimum volume test to whole logs over 40' Westside

- (13) PAINT REQUIRED: YES ☒
COLOR: Orange

- (6) WESTSIDE SCALE: YES ☒ NO ☐
Use Region 6 actual taper rule. Logs over 40'.
- (7) Weight Scale Sample ☐ ☒

(14) SPECIAL REQUESTS	(Check applicable)
PEELABLE CULL (all species)	<input type="checkbox"/>
NO DEDUCTIONS ALLOWED FOR MECHANICAL DAMAGE	<input checked="" type="checkbox"/>
ADD-BACK VOLUME - Deductions due to delay	<input checked="" type="checkbox"/>
OTHER:	

(8) APPROVED SCALING LOCATIONS (as shown on the ODF Approved Locations web-site)	Species	Yard	Truck	Weight

- (15) REMARKS _____

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.

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

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

- (1) Check appropriate box. REVISION NUMBER requires comments. CANCELLATION requires logging and hauling to be complete, recall branding hammers, date and sign where indicated, write diagonally across page "CANCEL", and send to TPSO.
- (2) Designate Third Party Scaling Organization (TPSO).

Columbia River Log Scaling & Grading Bureau
P.O. Box 7002, Eugene, OR 97401
Phone: (541) 342-6007 Fax: (541) 342-2631
Email: services@crsls.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

Mountain Western Log Scaling & Grading Bureau
P.O. Box 580, Roseburg, OR 97470
Phone: (541) 673-5571 Fax: (541) 672-6381
Email: info@mwlsqb.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

Northwest Log Scalpers, Inc.
5526 NE 122nd Ave, Portland, OR 97230
Phone: (503) 254-0600 Fax: (503) 408-0919
Email: info@nwlogscalpers.com

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

Salem Distribution Instructions: Original will be mailed to Salem after it is electronically scanned and placed in the Salem transfer drive <\\WPODFILL01\Transfer\ScalingInstructions> or e-mailed directly to scaling@odf.state.or.us. Scaling instructions for each brand should be scanned separately, for each approved TPSO.

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

EXHIBIT C – PULP SORT

PROCESSING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

(1) ORIGINAL REGISTRATION ☐ Date _____
REVISION NUMBER _____ ☐ Date _____
CANCELLATION ☐ Date _____

(2) TO: _____
(Approved Pulp Processing Facility)

(3) FROM: Astoria (04) Phone (503) 325-5451
(State Forestry District)

(4) PURCHASER: _____

(5) Scaling Bureau (TPSO) Processing Weight receipts:

Mailing Address: _____

Phone Number: _____

(6) **STATE Definition of Approved Pulp Sort:**

- Top portion of the tree (tops).
- All logs with a diameter (Big End) greater than 8 inches marked with blue paint.

(7) PULP FACILITY PROCESSING INSTRUCTIONS:

- Pulp loads shall be weighed in lieu of scaling.
- One Ton = 2000 lbs (Short Ton).
- Pulp loads shall have a yellow Log Load Receipt attached.
- Gross weight and truck tare weight for each load shall be machine printed on the weight receipt.
- Weigher shall sign the weight receipt.
- Weigher shall record the Log Load Receipt number on the weight receipt.
- Weigher shall attach the Weight receipt to the Log Load Receipt and mail them weekly to the TPSO processing the Weight receipt.

(8) TPSO PROCESSING INSTRUCTIONS

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

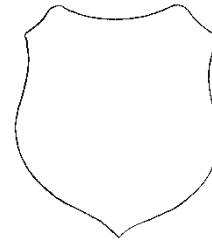
(9) SALE NAME: King Louis

COUNTY: Clatsop

(10) STATE CONTRACT NUMBER: 341-16-40

(11) STATE BRAND REGISTRATION NUMBER _____

(12) STATE BRAND INFORMATION: (COMPLETE BELOW)



(13) REMARKS: _____

Operator's Name (Optional inclusion by District):

(14) SIGNATURES:

Purchaser or Authorized Representative Date

State Forester Representative Date

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

Mountain Western Log Scaling & Grading Bureau
P.O. Box 580, Roseburg, OR 97470
Phone: (541) 673-5571 Fax: (541) 672-6381
Email: info@mwlsqb.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

Northwest Log Scalpers, Inc.
5526 NE 122nd Ave, Portland, OR 97230
Phone: (503) 254-0600 Fax: (503) 408-0919
Email: info@nwlogscalpers.com

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 and print name on the form.

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

EXHIBIT D
FOREST ROAD SPECIFICATIONS

SUBGRADE WIDTH	SURFACED WIDTH	POINT TO POINT	STATION TO STATION	DRAINAGE
14 feet	n/a	1B to 1C	0+00 to 2+50	Outsloped
16 feet	12 feet	2A to 2B	0+00 to 4+00	Crowned/Ditch
16 feet	12 feet	4C to 4D	0+00 to 2+20	Crowned/Ditch
16 feet	12 feet	I3 to I4	0+00 to 88+20	Crowned/Ditch
16 feet	12 feet	I5 to I6	0+00 to 3+20	Crowned/Ditch
16 feet	12 feet	I7 to I8	0+00 to 6+80	Crowned/Ditch
16 feet	12 feet	I9 to I10	0+00 to 221+80	Crowned/Ditch

CLEARING. This work shall consist of clearing, removing, and disposing of all trees, Snags, Down Timber, brush, surface objects, and protruding obstructions within the clearing limits.

Where clearing limits have not been marked, the clearing limits shall extend 5 feet back of the top of the cutslope and 5 feet out from the toe of the fill slope, or as directed by STATE. Clearing debris shall not be placed or permitted to remain in or under any road embankment sections. Clearing debris shall not be left lodged against standing trees.

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

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

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

GRUBBING CLASSIFICATION.

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

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

CLEARING AND GRUBBING DISPOSAL. 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.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

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

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 or where material will accumulate in areas deemed a high-risk site by STATE.

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.

Curve Widening. 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

Subgrade. 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.

TURNOUTS. Increase roadbed width an additional 8 feet for both subgrade and surfacing. Length shall be at least 50 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.

SLOPES

Solid Rock

Fractured Rock

Soil - side slopes 50% and over

Soil - side slopes less than 50%

Back Slopes

Vertical to $\frac{1}{4}$:1

$\frac{1}{2}$:1

$\frac{3}{4}$:1

1 :1

Fill Slopes

1½:1

1½:1

Top of cutslope shall be rounded.

LANDINGS. 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.

SEASONAL WINTERIZATION. All unsurfaced roads or unfinished subgrades shall be waterbarred in accordance with the specifications in Exhibit I, and blocked from vehicular traffic prior to October 1, annually and as directed by STATE.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

GENERAL ROAD CONSTRUCTION INSTRUCTIONS:

1. Timber Removal. Remove all trees within posted right-of-way boundary as specified in Section 2210, "Designated Timber."

2. Excavated Materials. Excavated materials shall be utilized for road construction and hauled in where necessary. Surplus excavation materials shall be hauled to the waste areas as marked in the field and/or designated on Exhibit A. Surplus excavated materials and waste materials shall be sloped and compacted for drainage. Fills shall be thoroughly compacted in accordance with this Exhibit.

3. Drainage Ditches. Construct ditchlines, including ditchouts, as directed by STATE. Cut slopes of ditch lines and ditchouts shall not exceed a 1:1 slope. Construct culvert sediment basins. Waste materials from drainage ditches and sediment basins shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, as directed by STATE.

4. Culvert Installation. Culverts in live streams shall be installed with the inlet and outlet on grade with the stream bottom, unless otherwise specified in writing. Fill construction 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. STATE may require the use of crushed rock for culvert bedding.

5. Fill Armor and Energy Dissipator Construction. 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 H.

6. Equipment. All excavation and riprap placement shall be performed using a minimum 1½ cubic-yard, track-mounted excavator.

7. Subgrade Preparation and Application of Surfacing Rock.

- (a) Complete culvert installations, drainage ditches, ditchouts, fill construction, 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.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS

<u>Segment</u>	<u>Station</u>	<u>Work Description</u>
1B to 1C	0+00	Begin road construction. Utilize 22 cubic yards of 1 ½"-0" crushed rock to armor a rolling dip at beginning of spur.
	0+90	Install temporary culvert. Utilize select borrow for bedding and backfill.
	1+70	Install temporary culvert. Utilize select borrow for bedding and backfill.
	2+50	Construct Landing.
2A to 2B	0+00	Begin road construction.
	0+50	Install culvert. Utilize 33 cubic yards of 1 ½"-0" crushed rock for bedding and backfill. Install white fiberglass culvert marker as specified on page 2 of Exhibit E.
	1+80	Construct turnaround. Utilize 22 cubic yards of 4"-0".
	2+60	Install culvert. Utilize 33 cubic yards of 1 ½"-0" crushed rock for bedding and backfill. Install white fiberglass culvert marker as specified on page 2 of Exhibit E.
	4+00	Construct Landing.
4A	n/a	Construct Landing. End haul waste material to waste area as directed by STATE.
4C to 4D	0+00	Begin construction of rocked spur. Daylight intersection as directed by STATE.
	2+20	Construct Landing.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

GENERAL ROAD IMPROVEMENT INSTRUCTIONS:

1. Timber Removal. Remove all trees within posted Right-of-Way Boundary or individually marked with an orange "C", as specified in Section 2210, Designated Timber.

2. Excavated Materials. 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.

3. Bank Slough Removal. Excavate 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 J.

4. Culvert Replacement, Culvert Installation, Fill Reconstruction, and Fill Removal. 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. Culverts in live streams shall be installed with the inlet and outlet on grade with the stream bottom, unless otherwise specified in writing. 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 J. 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 to an approved refuse site off of STATE land.

5. Drainage Ditches. Restore or construct ditchlines, including ditchouts, as directed by STATE. Cut slopes of ditchlines and ditchouts shall not exceed a 1:1 slope. Clean out all culvert inlets and outlets for a 10-foot radius. Re-establish or construct culvert sediment basins. Waste materials from drainage ditches and sediment basins shall not be pulled across existing surfacing rock, but shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, as directed by STATE. Damaged culvert inlets and/or outlets shall be repaired by opening them with a hydraulic jack, or cutting off the culvert end to allow for free passage of water at peak flow levels. Install a white fiberglass culvert marker as specified on page 2 of Exhibit E at each newly installed culvert and at each existing culvert that is missing a marker that could be reached by a grader blade.

6. Rock Ditch Filter. Construct rock ditch filters as directed by STATE. Excavated material shall be hauled to the designated waste areas as marked in the field and/or designated on Exhibit A. Waste materials shall be sloped and compacted for drainage. Construct each rock ditch filter with clean drain rock (6"-4" pit-run rock) and placed at a 2:1 slope within the specified ditch. Construct the center of the rock ditch filter at least 6 inches lower than the ends, to act as a spillway for runoff and to prevent water from flowing around the filter. Space the filters so that the bottom elevation of the upper filter is the same as the top center elevation of the next filter. Rock ditch filter dimensions shall be as shown on the "Typical Rock Ditch Filter" exhibit or as directed by STATE. Locations of the filters shall be determined by STATE.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

GENERAL ROAD IMPROVEMENT INSTRUCTIONS:

7. Fill Armor and Energy Dissipator Construction. 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 H.

8. Equipment. All excavation and riprap placement shall be performed using a minimum 1½ cubic yard, track-mounted excavator.

9. Road Grading, Subgrade Preparation, and Application of Surfacing Rock.

- (a) Complete culvert installations, drainage ditches, fill reconstruction, ditchouts, and other specified work prior to the application of new surfacing rock.
- (b) Cut out all potholes and/or washboard sections from the existing surfacing.
- (c) Apply required 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

<u>Segment</u>	<u>Station</u>	<u>Work Description</u>
13 to 14	27+20	Install new culvert. Ditch out outlet as directed by STATE. Utilize 33 cubic yards of 1 ½"-0" crushed rock for bedding and backfill. Install white fiberglass culvert marker as specified on page 2 of Exhibit E.
	39+10	Install rock ditch filters. Utilize 22 cubic yards of 6"-4" pit-run to establish 6 rock filters in the 3 ditches that enter either side of the fill, 2 per ditch, as directed by STATE. Space filters as diagramed in Exhibit D.
	42+30	Replace existing culvert. Utilize 33 cubic yards of 1 ½"-0" crushed rock for bedding and backfill. Install rock ditch filters. Utilize 11 cubic yards of 6"-4" pit-run to establish 2 rock filters in the ditch above the culvert as directed by STATE. Space filters as diagramed in Exhibit D. Install white fiberglass culvert marker as specified on page 2 of Exhibit E.
	47+40	Construct turnout. End haul waste to waste area as shown on Exhibit A. Utilize 22 cubic yards of 4" – 0" crushed rock as a base and 22 cubic yards of 1 ½" – 0" as surfacing.
	49+60	Construct turnout. Utilize 22 cubic yards of 4" – 0" crushed rock as a base and 22 cubic yards of 1 ½" – 0" as surfacing.
	52+40	Install rock ditch filters. Utilize 11 cubic yards of 6"-4" pit-run to establish 4 rock filters in the 2 ditches that enter either side of the fill, 2 per ditch, as directed by STATE. Space filters as diagramed in Exhibit D.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

19 to 110	30+00	Install rock ditch filters. Utilize 11 cubic yards of 6"-4" pit-run to establish 4 rock filters in the ditch on either side of the culvert inlet, 2 per side, as directed by STATE. Space filters as diagramed in Exhibit D.
	32+20	Install rock ditch filters. Utilize 11 cubic yards of 6"-4" pit-run to establish 3 rock filters in the ditch above the culvert inlet as directed by STATE. Space filters as diagramed in Exhibit D.
	38+10	Install rock ditch filters. Utilize 11 cubic yards of 6"-4" pit-run to establish 2 rock filters in the ditch above the culvert inlet as directed by STATE. Space filters as diagramed in Exhibit D.
	40+00	Install rock ditch filters. Utilize 22 cubic yards of 6"-4" pit-run to establish 6 rock filters in the ditches that enter the fill, 3 on each side of the fill, as directed by STATE. Space filters as diagramed in Exhibit D.
	41+80	Install rock ditch filters. Utilize 11 cubic yards of 6"-4" pit-run to establish 2 rock filters in the ditch above the culvert inlet as directed by STATE. Space filters as diagramed in Exhibit D.
	58+20	Install rock ditch filters. Utilize 22 cubic yards of 6"-4" pit-run to establish 6 rock filters in the ditch on either side of the culvert inlets along the roadside meadow, 1 per side for three inlets, as directed by STATE. Space filters as diagramed in Exhibit D.
	59+00	Install rock ditch filters. Utilize 11 cubic yards of 6"-4" pit-run to establish 3 rock filters in the ditch on the low side of the road as directed by STATE.
	74+60	Install rock ditch filters. Utilize 11 cubic yards of 6"-4" pit-run to establish 2 rock filters in the ditch above the culvert inlet as directed by STATE. Space filters as diagramed in Exhibit D.
	122+70	Begin ditch construction on both sides of the Right of Way as directed by STATE. End haul waste to waste area as shown on Exhibit A.
	133+10	End ditch construction.
	139+40	Install white fiberglass culvert marker as specified on page 2 of Exhibit E.
	191+60	Install rock ditch filters. Utilize 11 cubic yards of 6"-4" pit-run to establish 4 rock filters in the ditch on either side of the culvert inlet, 2 per side, as directed by STATE. Space filters as diagramed in Exhibit D. Install white fiberglass culvert marker as specified on page 2 of Exhibit E.
	198+00	Install white fiberglass culvert marker as specified on page 2 of Exhibit E.
	201+40	Begin ditch construction on both sides of the Right of Way as directed by STATE. End haul waste to waste area as shown on Exhibit A. Install white fiberglass culvert marker as specified on page 2 of Exhibit E.
	203+40	End ditch construction.
	215+90	Install new culvert. Utilize 33 cubic yards of 1 ½"-0" crushed rock for bedding and backfill. Install white fiberglass culvert marker as specified on page 2 of Exhibit E.
	221+80	Reconstruct ditchout as directed by STATE.

EXHIBIT D
FULL BENCH AND END-HAUL REQUIREMENTS

POINT TO POINT	STA. TO STA.	CONTAINMENT - SIDECAST
4A	N/A	2
I9 to I10	122+70 to 133+10	2
I9 to I10	201+40 to 215+90	2

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.
- (3) Sidecast: Material shall be spread evenly below the road so that it does not build up behind trees, snags or other debris, and shall not exceed 3 feet in depth. Sidecast shall not be placed where it will enter a stream course or where material will accumulate in areas deemed a high-risk site by STATE.

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

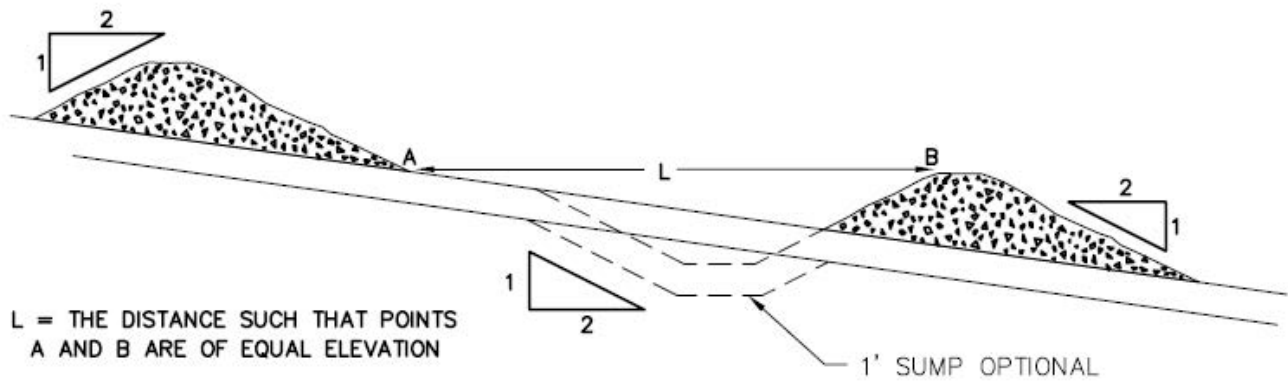
Waste Area Location

- As shown on Exhibit A and as marked in the field.
- Setback from slope break shall be a minimum of 20 feet horizontal measurement.

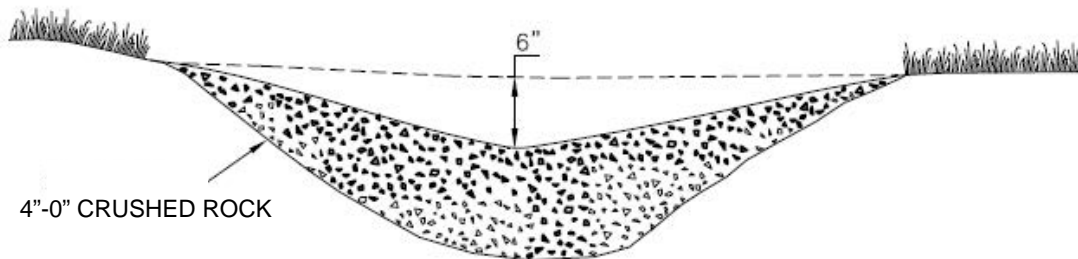
Waste Area Treatment

- Deposit at waste area, spread evenly, compact, and provide adequate drainage.
- Pile woody debris separate from other waste material.
- Mulch and seed all waste areas in accordance with Exhibit J.

EXHIBIT D
TYPICAL ROCK DITCH FILTER



SPACING BETWEEN ROCK FILTERS



ROCK DITCH FILTER

EXHIBIT D

ROAD SURFACING

ROAD SEGMENT 1B to 1C				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	1B to 1C		0+00 to 2+50		
				Volume (CY) per		Number of		
Junctions	1 1/2"-0" Crushed	0+00	n/a	junction	22	junctions	1	
Total Rock for Road Segment:				1B to 1C				22
ROAD SEGMENT 2A to 2B				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	2A to 2B		0+00 to 4+00		
				Volume (CY) per		Number of		
Base Rock	4"-0" Crushed	0+00 – 4+00	8	stations	50	stations	4.0	
Junctions	1 1/2"-0" Crushed	0+00	n/a	junction	22	junctions	1	
Culverts	3/4"-0" Crushed	0+50, 2+60	n/a	culvert	33	culverts	2	
Dissipator	24"-6" Riprap	2+60	n/a	dissipator	11	dissipators	1	
Landings	6"-0" Pit-Run	2B	n/a	landing	77	landings	1	
Total Rock for Road Segment:				2A to 2B				376
ROAD SEGMENT 4C to 4D				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	4C to 4D		0+00 to 2+20		
				Volume (CY) per		Number of		
Base Rock	4"-0" Crushed	0+00 - 2+20	8	stations	50	stations	2.2	
Junctions	1 1/2"-0" Crushed	0+00	n/a	junction	22	junctions	1	
Landings	6"-0" Pit-Run	4D	n/a	landing	77	landings	1	
Total Rock for Road Segment:				4C to 4D				209
ROAD SEGMENT 1A, 2C, 4A, 4B				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	1A, 2C, 4A, 4B		n/a		
				Volume (CY) per		Number of		
Landings	6"-0" Pit-Run	1A, 2C, 4A, 4B		landing	77	landings	4	
Total Rock for Road Segment:				1A, 2C, 4A, 4B				308

EXHIBIT D

ROAD SURFACING

ROAD SEGMENT I3 to I4				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	I3 to I4		0+00 to 88.2		
				Volume (CY) per		Number of		
Surface Rock	1 1/2"-0" Crushed	n/a	4	station	25	stations	88.2	2,205
Subgrade Leveling	1 1/2"-0" Crushed	n/a	n/a	load	11	stations	15	165
Junctions	1 1/2"-0" Crushed	0+00	n/a	junction	11	junctions	1	11
Turnouts	1 1/2"-0" Crushed	3+00, 26+50, 47+40, 49+60, 57+00	n/a	TO	22	TO's	2	44
Turnouts (Subgrade)	4"-0" Crushed	47+40, 49+60	n/a	TO	22	TO's	2	44
Culvert Bedding/Backfill	3/4"-0" Crushed	27+20, 42+30	n/a	culvert	33	culverts	2	66
Dissipator	24"-6" Riprap	42+30	n/a	dissipator	11	dissipators	1	11
Ditch Filters	6"-4" Pit-Run	39+10, 42+30	n/a	load	11	loads	3	33
Total Rock for Road Segment: I3 to I4								2,579
ROAD SEGMENT I5 to I6				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	I5 to I6		0+00 to 3+20		
				Volume (CY) per		Number of		
Surface Rock	1 1/2"-0" Crushed	n/a	4	station	25	stations	3.20	80
Junctions	1 1/2"-0" Crushed	0+00	n/a	junction	22	junctions	1	22
Landings	6"-0" Pit-run		n/a	Landing	77	Landings	1	77
Total Rock for Road Segment: I5 to I6								179
ROAD SEGMENT I7 to I8				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size	Location	Depth of Rock (inches)	I7 to I8		0+00 to 6+80		
				Volume (CY) per		Number of		
Surface Rock	1 1/2"-0" Crushed	n/a	4	station	25	stations	6.80	170
Junctions	1 1/2"-0" Crushed	0+00	2	junction	22	junctions	1	22
Landings	6"-0" Pit-run		n/a	Landing	77	Landings	1	77
Total Rock for Road Segment: I7 to I8								269

EXHIBIT D

ROAD SURFACING

ROAD SEGMENT				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	I9 to I10		0+00 to 221.8		
				Volume (CY) per		Number of		
Surface Rock	3/4"-0" Crushed	0+00 - 197+00	4	station	25	stations	197	4,925
Surface Rock	1 1/2"-0" Crushed	197+01 - 221+80	4	station	25	stations	24.8	620
Subgrade Leveling	3/4"-0" Crushed	0+00 - 197+00	n/a	load	11	loads	16.00	176
Subgrade Leveling	1 1/2"-0" Crushed	197+01 - 221+80	n/a	load	11	loads	4	44
Junctions	3/4"-0" Crushed	197+00	n/a	junction	11	junctions	1	11
Turnouts	3/4"-0" Crushed	3+75, 8+00, 10+60, 15+40, 31+00, 43+00, 52+00, 65+00, 95+75, 175+00	n/a	TO	22	TO's	10	220
Culvert Bedding/Backfill	1 1/2"-0" Crushed	215+90	n/a	culvert	33	culverts	1	33
Ditch Filters	6"-4" Pit-Run	30+00, 32+20, 38+10, 40+00, 41+80, 58+20, 59+00, 74+60, 191+60	n/a	load	11	loads	10	110
Total Rock for Road Segment: I9 to I10								6,139
24"-6"	6"-4"	6"-0"	4"-0"	1 1/2"-0"	3/4"-0"	Total		
22	154	616	354	3,482	5,464	10,092		

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

EXHIBIT D

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.

Rock Checking. All rock spreading shall be done only when a STATE representative is present. STATE shall issue a receipt for each load delivered, and rock shall be measured without allowance for shrinkage or shakedown during hauling. Total truck measure volume for each road segment shall be as shown on Exhibit D. Deliver at least 500 cubic yards per 8-hour shift, unless otherwise approved by STATE. A penalty of \$10 for each 10 cubic yards which are not delivered during a single shift shall be billed, and payment shall be required prior to final acceptance of the project by STATE.

Depth Measurement. 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.

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

EXHIBIT D

COMPACTION AND PROCESSING REQUIREMENTS

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

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

Subgrade. 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

Fills. 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, 3, or 4

EXHIBIT D

COMPACTION AND PROCESSING REQUIREMENTS

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

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
All road segments requiring crushed rock.	1

Pit-Run Rock. 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.	1

EXHIBIT D

COMPACTION EQUIPMENT OPTIONS

- (1) Vibratory Rollers. The drum shall have a smooth surface, a diameter not less than 48 inches, a width not less than 58 inches, and a turning radius of 15 feet or less. Vibration frequency shall be regulated in steps to 1400, 1500, and 1600 VPM, corresponding to engine speeds of 1575, 1690, and 1800 RPM. The centrifugal force developed shall be 7 tons at 1600 VPM. It shall be activated by a power unit of not less than 25 horsepower.) The vibratory roller shall be self-propelled and operated at speeds ranging from 0.9 miles to 1.8 miles per hour, as directed by STATE.
- (2) Rubber-Tired Skidders. A rubber-tired skidder weighing a minimum of 20,000 pounds shall be operated over the fill layers so that the entire layered surface comes in contact with the tires. Skidders with oversized tires (high flotation) are not acceptable for compaction.
- (3) Tampingfoot Compactors. Tampingfoot compactors shall exert a minimum pressure of 250 pounds per square inch on the ground area in contact with the tamping feet. The compactor shall cover a minimum width of 60 inches per pass and weigh a minimum of 16,000 pounds.
- (4) Vibratory Hand-Operated or Backhoe-Mounted Tamper. Vibratory hand-held or hydraulic tampers shall be used for compaction of backfill materials around. The tamper shoe dimensions shall be a minimum of 10" X 13" and capable of a centrifugal force of 2,250 pounds.

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, **or** ASTM F2648 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 24 inches.

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

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

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

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

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

The foundation and trench walls for all culverts shall be free from logs, stumps, limbs, stones, and other objects which would dent or damage the culvert. The culvert trench shall be excavated three culvert diameters wide to permit compaction and working on each side of the culvert. Tamping shall be done in 6-inch lifts, one 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 on road improvement segments.

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

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

EXHIBIT 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". Add 6" for roads which will not be rocked. Minimum vertical cover for other designs shall be as specified by STATE.

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

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

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

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

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

The intake ends of culverts in fills less than 3 feet to the top of the culvert shall be marked by driving white fiberglass posts within 6 inches of the downgrade side. Posts shall be a minimum of 6 feet long and 2½ inches wide, with the spade driven 2 feet into the ground.

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.

<u>Dia.</u>	<u>Steel Culvert</u>	<u>Thickness</u>		<u>Band Gauges</u>	<u>Band Widths (")</u>	
	<u>Gauge</u>	<u>Uncoated</u>	<u>Coated</u>		<u>Annular</u>	<u>Helical</u>
12-15	16	(0.0598")	(0.064")	16	7	12
18-24	16	(0.0598")	(0.064")	16	12	12
30-36	16	(0.0598")	(0.064")	16	12	12
42	14	(0.0747")	(0.079")	16	12	12
48	14	(0.0747")	(0.079")	16	24	24
54	14	(0.0747")	(0.079")	16	24	24
60	12	(0.1046")	(0.109")	16	24	24
66-72	12	(0.1046")	(0.109")	16	24	24
78	12	(0.1046")	(0.109")	16	24	24
84	12	(0.1046")	(0.109")	16	24	24
90-120	12	(0.1046")	(0.109")	16	26	26

Culverts larger than 60" in diameter shall have (33" x 1") corrugations.

EXHIBIT E
CULVERT LIST

CULVERT NO.	DIAMETER (Inches)	LENGTH (Feet)	MATERIAL TYPE	GAUGE	ROAD SEGMENT POINT TO POINT	STATION
1	18	30	CPP	n/a	I2 to I3	27+20
2	18	30	CPP	n/a	I2 to I3	42+30
3	18	30	CPP	n/a	I8 to I9	215+90
4	18	30	CPP	n/a	1B to 1C	0+90
5	18	30	CPP	n/a	1B to 1C	1+70
6	18	30	CPP	n/a	2A to 2B	0+50
7	18	30	CPP	n/a	2A to 2B	2+60

ACSP = Aluminized, CPP = Polyethylene

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.
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. 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. At the Northrup Quarry, 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, piled and disposed of by burning as directed by STATE.
7. PURCHASER shall obtain a FPA Burn Permit prior to debris disposal for the Northrup Quarry.
8. 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.
9. 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.
10. Quarry face shall be developed in a uniform manner. All quarry backslopes shall be left in a stable condition.
11. In the event that all available rock is utilized in the rock source areas prior to project completion, PURCHASER shall schedule an on-site meeting with STATE to modify the quarry development plan to either utilize rock available in the floor, or to clear additional ground on the ridgetop. Any modification to the quarry development plan shall be approved by STATE.
12. Oversized material that is produced or encountered during development shall be broken down and utilized for crushing.

EXHIBIT F

ROCK QUARRY DEVELOPMENT AND USE

13. 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.
14. 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.

EXHIBIT F

ROCK QUARRY DEVELOPMENT AND USE

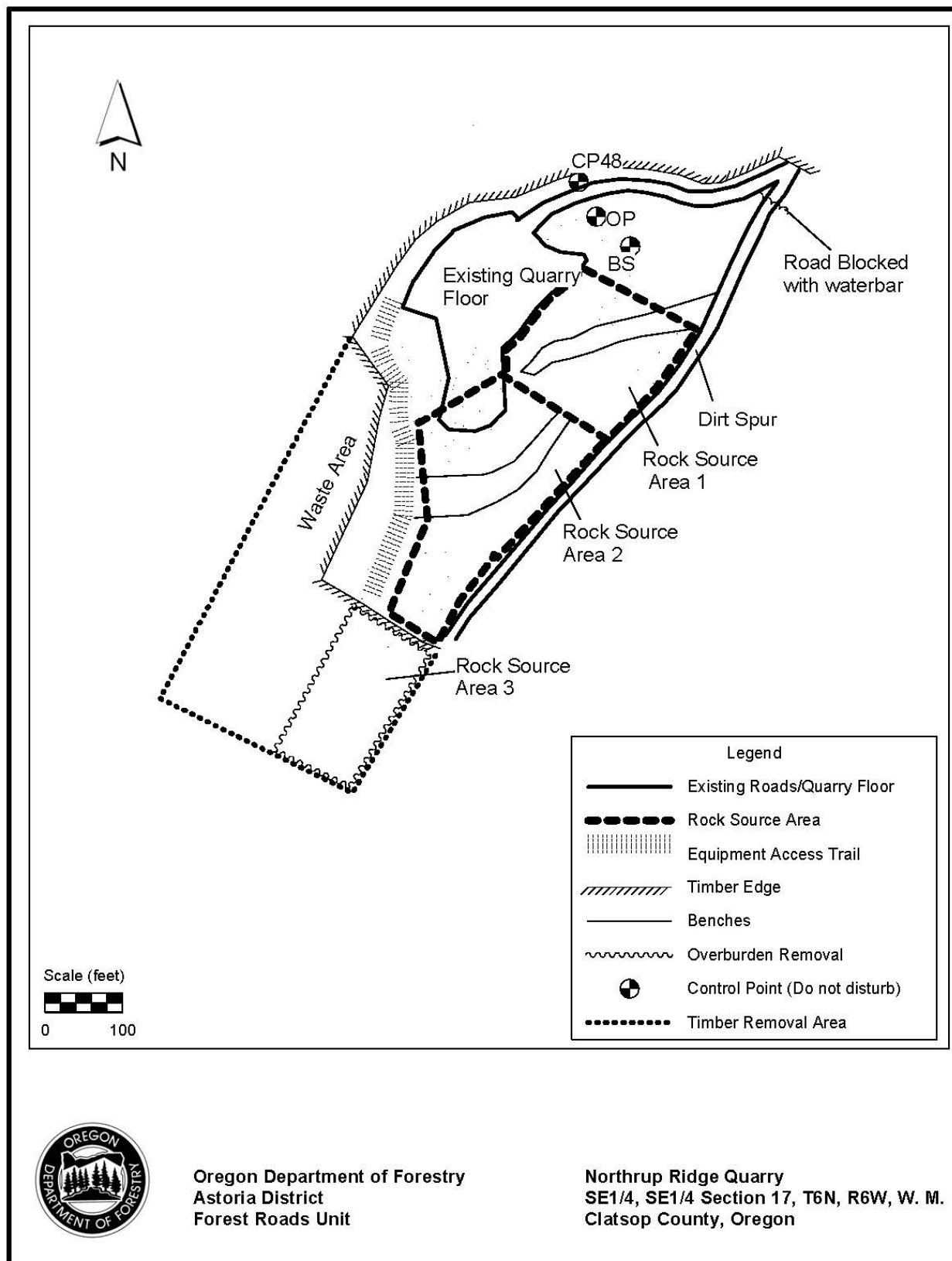


EXHIBIT G

CRUSHED ROCK SPECIFICATIONS

Materials. 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, or as determined visually by STATE. Rock crushing shall be limited to periods when weather conditions are acceptable to STATE.

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

Rock strength: for rock not produced from STATE quarries, the material from which base material is produced or manufactured shall meet the following test requirement for Aggregate Hardness - Test Method AASHTO T 96, 35 percent Maximum.

For the purpose of crushing rock specified under the projects in Section 2610, "Project Work," PURCHASER shall utilize a three-stage rock crusher, 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.

EXHIBIT G

CRUSHED ROCK SPECIFICATIONS

Grading Requirements

<u>For 3/4"-0"</u>	Passing	1" sieve	100%
	Passing	3/4" sieve	90-100%
	Passing	3/8" sieve	55-75%
	Passing	1/4" sieve	40-60%
	Passing	No. 10 sieve	20-40%
	Passing	No. 40 sieve	8-16%
<u>For 1½"-0"</u>	Passing	2" sieve	100%
	Passing	1½" sieve	90-100%
	Passing	3/4" sieve	60-90%
	Passing	1/4" sieve	30-50%
	Passing	No. 10 sieve	15-30%
	Passing	No. 40 sieve	7-15%
<u>For 4"-0"</u>	Passing	5" sieve	100%
	Passing	4" sieve	90-100%
	Passing	2" sieve	60-90%
	Passing	3/4" sieve	35-60%
	Passing	1/4" sieve	15-35%
	Passing	No. 10 sieve	0-20%

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

PIT-RUN AND RIPRAP ROCK SPECIFICATIONS

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

For 6"-4" Pit-Run A minimum of 50 percent of the material shall measure a minimum of 5 inches, measured in one dimension. Material shall be clean, well graded, and free of 3"-0" fines.

For 24"-6" Riprap A minimum of 50 percent of the material shall measure a minimum of 24 inches, 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 H

TYPICAL EMBEDDED ENERGY DISSIPATOR

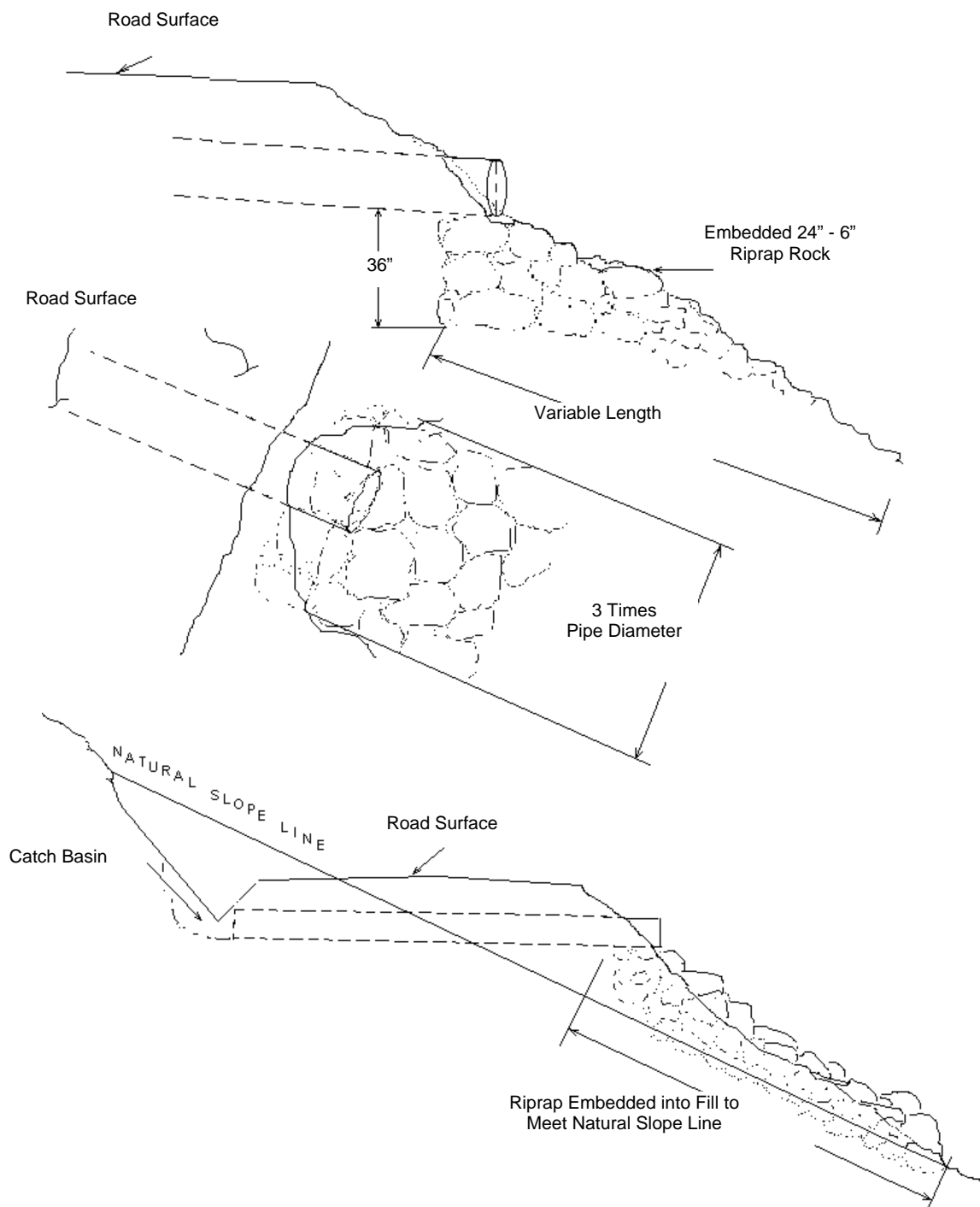
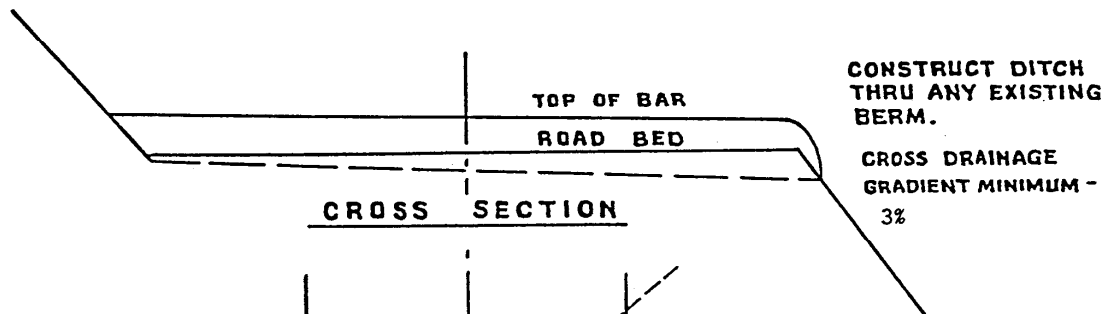
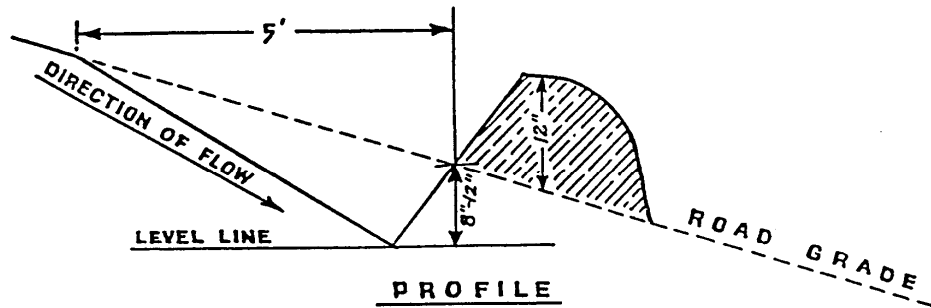


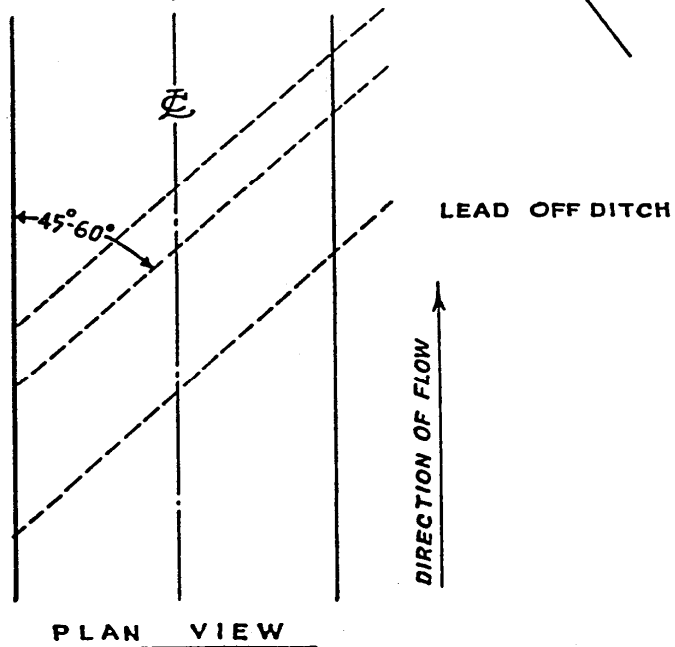
EXHIBIT I

WATERBAR SPECIFICATIONS



SPACING OF WATERBARS

ROAD GRADE	DISTANCE
≤ 5%	400'
6-10%	200'
11-15%	150'
16-20% or greater	100'



**WATERBAR SPECIFICATIONS
 FOR CROSS DITCHING #298**

EXHIBIT J

SEEDING AND MULCHING

This work shall consist of preparing seedbeds and furnishing and placing required seed and straw mulch. Straw mulch shall consist of straw that is free of noxious weeds. Apply seed and straw mulch to all waste areas from Projects Nos. 1 and 2, and all bare soils resulting from Project No. 4.

Seeding Seasons. Seeding shall be performed only from March 1 through June 15 and August 15 through October 31. 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

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

APPLICATION RATES FOR SEED

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%

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: Apply seed and straw mulch to all waste areas from Projects Nos. 1 and 2, and all bare soils resulting from Project No. 4.

EXHIBIT K

STREAM ENHANCEMENT INSTRUCTIONS

General Instructions:

- (a) Work shall be conducted only during the in-water working period which varies by watershed. In general it is during low water flows and typically between July 1 and August 31, annually unless otherwise approved in writing by STATE. STATE shall be notified a minimum of 48 hours prior to beginning work. STATE has prepared the required FPA "Written Plan" for this work.
- (b) Stream crossings will be limited to those necessary to access the sites and whenever possible equipment shall operate from the banks to minimize stream disturbance. Turbidity shall not exceed 10 percent above natural stream turbidities as a result of work. The turbidity may be exceeded for a limited duration (per OAR 340-41), provided all practicable erosion control measures have been implemented. Oil spill response materials shall be on site before work begins.
- (c) Trees required for stream enhancement work shall be conifers obtained from the sale area, or at other locations acceptable to STATE.
- (d) Trees shall be cut to length, and delivered to the project site, as directed by STATE. Trees shall be transported by log truck, or other means so that roads are not damaged (i.e. trees cannot be dragged on road surface).
- (e) Access routes shall be selected to minimize disturbance to the riparian area, and equipment transporting trees to the sites shall take care to avoid damage to existing in-stream logs, riparian or other trees. Trees that are cleared to gain access shall be placed in the creek or used to block access trails.
- (f) A minimum 1½ cubic-yard, track-mounted excavator shall be used for placement if placement by ground equipment is approved by STATE.
- (g) All areas of bare or disturbed soils shall be seeded with an approved grass seed mix. Fertilizer shall not be used. All access trails shall be thoroughly blocked to prevent access using large woody debris or boulders, water barred, ripped or tilled, and mulched upon completion, as directed by STATE.

Specific Instructions:

Where logging cables pass over Lousignont Creek in Areas 3 and 4, PURCHASER shall place logs within the stream in accordance with the following specifications, unless otherwise approved by STATE. In Area 3 between Points SE1 and SE2 logs shall be placed in 3 separate locations, and in Area 4 between points SE3 and SE4 logs shall be placed in 4 separate locations as shown on Exhibit A. Trees have been pre-selected for this project and are marked with a blue "S" near landings I6 and I8 within Area 3, and near landings 4A and 4D in Area 4.

- (a) Locations shall be at least 100 feet apart and have at least 4 conifer trees, 2 logs per tree at each location;
- (b) Logs shall be at least 20 inches in diameter at the large end and at least 50 feet in length;
- (c) Logs will be obtained from within the timber sale areas only and not from within the stream buffers;
- (d) Notify STATE at least 2 days prior to conducting any tree and/or log placement;
- (e) Minimize stream disturbance as specified in Section 2415 "Protection of Watershed," and as specified in the Written Plan; and
- (f) Logs should be placed in a complex configuration with at least one end on the stream banks as to simulate a natural log jam.

In the event STATE determines that all or a portion of the tree and/ or log placement cannot be completed, then PURCHASER shall reimburse STATE \$100 per tree and/or log.

Such payment shall be made to STATE within 10 days upon written notice by STATE. Drawings of typical structures are on file at the Department of Forestry Astoria District office.

PART IV: OTHER INFORMATION

State Timber Sale Contract
No. 341-16-40
King Louis

WRITTEN PLAN Stream Enhancement

Operator: _____ **Landowner:** Oregon Department of Forestry (BOF)
Notification and Unit #: _____ **Operation Name or Vicinity:** King Louis

STATUTORY WRITTEN PLAN

A **Statutory Written Plan** is required for any activities that will be within 100 feet of the following resource(s):

Stream Name: Lousignont Creek.

Stream Classification:

Area 3: A medium Type F stream is adjacent to the East boundary for 1,700 feet.

Area 4: A medium Type F stream is adjacent to the West boundary for 2,300 feet.

Riparian Management Area Width:

All Type F stream buffers are posted at 100 to 130 feet from the stream.

Statutory Written Plan required by:

ORS 527.670(3)(a) and OAR 629-605-0170(2) for an operation within 100 feet of a Type F or Type D stream.

Practices:

ODF and ODF&W Stream Biologists have plans for stream enhancement projects at seven locations in Lousignont Creek. Each structure will be created by placing a minimum of four conifer logs greater than 20 inches diameter at the large end and at least 50 feet long in the Type F stream. Vegetation disturbance in the RMA's will be kept to a minimum. There will not be any harvesting permitted within the RMA.

The logs will be lowered into the stream where a cable corridor exists, or placed with ground based equipment, if approved by STATE. STATE shall be notified a minimum of 48 hours prior to beginning work.

All conifer logs will be taken from locations outside of the RMA. This work will take place during the instream work period (July 1 – August 31), unless otherwise approved in writing by STATE. No excavation will be conducted during the stream enhancement. The approximate locations are shown on the Exhibit "A."

I, the undersigned, submit this written plan in compliance with the requirements in the Forest Practices Act regarding the operations conducted within 100 feet of Type F streams. I agree to the protection measures listed on this plan:

Submitted: _____
Purchaser/Operator Contract Representative

Date: _____

Original: Salem
CC: Operator, Purchaser, District file, Jewell

State Timber Sale Contract
No. 341-16-37
King Louis

WRITTEN PLAN

Operator: _____ **Landowner:** Oregon Department of Forestry (BOF)
Notification and Unit #: _____ **Operation Name or Vicinity:** King Louis

STATUTORY WRITTEN PLAN

A **Statutory Written Plan** is required for any activities that will be within 100 feet of the following resource(s):

Stream Name: Lousignont Creek and unnamed tributary.

Stream Classifications:

Area 1: A small Type F stream is adjacent to the East boundary for 1,100 feet.
Area 2: A medium Type F stream is adjacent to the South boundary for 2,600 feet.
Area 3: A medium Type F stream is adjacent to the East boundary for 1,700 feet.
Area 4: A medium Type F stream is adjacent to the West boundary for 2,300 feet.

Riparian Management Area Width:

All Type F stream buffers are posted at 100 to 130 feet from the stream.

Statutory Written Plan required by:

ORS 527.670(3)(a) and OAR 629-605-0170(2) for an operation within 100 feet of a Type F or Type D stream.

Practices:

Along the above mentioned Type F streams adjacent to Areas 2, 3, and 4, as well as all other perennial Type N streams not listed, the following practices are required under the timber sale contract:

- No trees will be felled within stream buffers (RMA's), except in cable corridors, and felled trees within the Type F RMA will be left in the RMA.
- Trees that fall or slide into Type F RMA's shall not be removed without prior approval from STATE.
- Trees adjacent to the stream buffers (RMA's) will be felled away from or parallel to the streams to prevent trees from entering the aquatic areas.
- When cable logging is conducted nearby the RMA's, logging lines may cross, but will not be lowered into the RMA's during yarding, except during rigging. During rigging the lines must be pulled out of the RMA's when changing corridors.
- Logs shall be fully suspended when yarding across all stream buffer RMA's.
- Cable corridors must be at least 100 feet apart where they cross the RMA's.
- No ground based logging equipment will be permitted within the RMA's.

I, the undersigned, submit this written plan in compliance with the requirements in the Forest Practices Act regarding the operations conducted within 100 feet of Type F streams. I agree to the protection measures listed on this plan:

Submitted: _____ Date: _____
Purchaser/Operator Contract Representative

Original: Salem
CC: Operator, Purchaser, District file, Jewell Unit



OREGON DEPARTMENT of FISH and WILDLIFE

SMALL PUMP SCREEN SELF CERTIFICATION

The Oregon Water Resources Department in coordination and cooperation with the Oregon Department of Fish and Wildlife includes screen requirements on pumps to protect fish as a condition of many surface water and/or reservoir water right permits. This is done in accordance with ORS 537.153.

The Oregon Department of Fish and Wildlife does not usually inspect small pump screens at **pumped diversions less than 225 gpm** (gallons per minute), but furnishes the following fish screening criteria information to the water right permit holder:

Screen material open area must be at least 27% of the total wetted screen area.

Perforated plate: Openings shall not exceed 3/32 or 0.0938 inches (2.38 mm).

Mesh/Woven wire screen: Square openings shall not exceed 3/32 or 0.0938 inches (2.38 mm) in the narrow direction, e.g., 3/32 inch x 3/32 inch open mesh.

Profile bar screen/Wedge wire: Openings shall not exceed 0.0689 inches (1.75 mm) in the narrow direction.

Screen area must be large enough not to cause fish impact. Wetted screen area depends on the water flow rate and the water approach velocity. **Approach velocity** is the water velocity perpendicular to and approximately three inches in front of any part of the screen face.

An Active pump screen is a self-cleaning screen that has a proven cleaning system. The **screen approach velocity for active pump screens** shall not exceed 0.4 fps (feet per second) or 0.12 mps (meters per second). The wetted screen area in square feet is calculated by dividing the maximum water flow rate in cubic feet per second (1 cfs = 449 gpm) by 0.4 fps.

A Passive pump screen is a screen that has no cleaning system other than periodic manual cleaning. **Screen approach velocity for passive pump screens** shall not exceed 0.2 fps or 0.06 mps. The wetted screen area in square feet is calculated by dividing the maximum water flow rate by 0.2 fps.

For further information on fish screening please contact:

Oregon Department of Fish and Wildlife, Statewide Fish Screening Coordinator: 503.947.6229

Oregon Department of Fish and Wildlife, Screening Program Administrative Specialist:

503.947.6224

As evidence of having met fish screen installation requirements, please sign the certification and send to: **Oregon Water Resources Department, Water Rights Section, 725 Summer Street NE, Suite A, Salem, OR 97301-1271.**

Certification: I certify that my small pumped diversion of less than 225 gpm meets fish screening criteria, and that I will maintain it to comply with regulatory criteria. I also understand that should fish screening standards change, I may be required to modify my installation to meet applicable standards.

Applicant Signature: _____ Date: ____/____/____ WRD File #: _____

Printed Name and Address: _____

Phone: (____) _____ Fax: (____) _____