PART III: EXHIBITS

State Timber Sale Contract No. 341-16-59 S'Moore

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 Info | ermation (complete): | |
|------|--|-----------------------|----------------------|-------|
| (1) | Contract No.: <u>341-16-59</u> | <u> </u> | | |
| (2) | Sale Name: S'Moore | <u></u> | | |
| (3) | Contract Expiration Date: October 31, 2019 | Project Completion Da | ates: | |
| (4) | Purchaser: | | | |
| ` / | | | | |
| (6) | Purchaser Representatives: | | Cell/Other | |
| | Projects: | Phone: | Phone: | Home: |
| | Desirate. | Dhana | Cell/Other Phone: | П |
| | Projects: | Phone: | Cell/Other | Home: |
| | Projects: | Phone: | Phone: | Home: |
| | | | Cell/Other | |
| | Projects: | Phone: | Phone: | Home: |
| | Logging: | Phone: | Cell/Other Phone: | Home: |
| | Logging. | | Cell/Other | |
| | Logging: | Phone: | Phone: | Home: |
| | • | DI. | Cell/Other | 7.7 |
| | Logging: | Phone: | Phone: Cell/Other | Home: |
| | Road Maintenance: | Phone: | Phone: | Home: |
| (7) | State Representatives: | | | |
| (1) | State Representatives. | | Cell/Other | |
| | Projects: | Phone: | Phone: | Home: |
| | | DI. | 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: | Phone: | |
| | 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: | SUBMITTED BY: PURCHASER |
|--|----------------------------|
| STATE OF OREGON - DEPARTMENT OF FORESTRY | |
| 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

| () | _ | GISTRATION | | ate | | | (9) | SALE NAME: S'Moore |
|----------|------------------------------|---|------------|-------------|--------------|--------|------|--|
| | | JMBER | | | | | | COUNTY: Tillamook |
| C | ANCELLATI | ON | ☐ Da | ate | | _ | (10) | STATE CONTRACT NUMBER: 341-16-59 |
| (2) T | O: | (Third Party Scalin | a Organiza | ation) | | _ | (11) | |
| (3) FI | | mook (06) Pho Forestry District) | | | 545 | _ | (40) | OTATE DRAME INCORMATION (COMPLETE) |
| Ad | , | 5 3rd St. Tillamod | k, OR 97 | 7141 | | _ | (12) | STATE BRAND INFORMATION (COMPLETE): |
| (4) PI | URCHASER | l: | | | | _ | | |
| | | ss: | | | | | | |
| PI | hone Numbe | er: | | | | _ | | |
| (5) | MINIMU | M SCALING SPE | CIFICA | TION | S | | | |
| SP | ECIES | MINIMUM | 1 NET VOL | UMF | | | | |
| | onifers | Nill till till till till till till till | 10 | | | | (13) | PAINT REQUIRED: YES ☒ |
| Har | dwoods | | 10 | | | | | COLOR: <u>Orange</u> |
| * A | pply minimum volun | ne test to whole logs over 40 | ' Westside | | | | (14 | 4) SPECIAL REQUESTS (Check applicable) |
| | | | | YES | NC |) | | ELABLE CULL (all species) |
| ` ' | ESTSIDE S | | | \boxtimes | | | | DEDUCTIONS ALLOWED FOR |
| Use | e Region 6 actual ta | per rule. Logs over 40'. | | | | | | ECHANICAL DAMAGE |
| (7) W | eight Scale | Sample | | | \boxtimes | | | DD-BACK VOLUME - Deductions due to delay |
| ` ' | 9 | | | | | | | |
| | | | <u> </u> | | 1 | 1 | 7 | |
| (8) | | D SCALING | Species | 5 | 조 | Weight | (15) | REMARKS |
| (as show | LOCATION on the ODF Appro | IS oved Locations web-site) | bec | Yard | Truck | Wei | | |
| , | | , | 0, | | | | 4 | |
| | | | | | | | _ | |
| | | | | | | | | tor's Name (Optional inclusion by District): |
| | | | | | | | (16) | SIGNATURES: |
| | | | | | | | 1 | Purchaser or Authorized Representative Date |
| | | | | | | | _ | State Forester Representative Date |
| | | | | | | | - | |
| | | | | | | | | State Forester Representative PRINT NAME |
| | | | | | | | | |
| | | | | | | | - | |
| | | | 1 | 1 | 1 | 1 | 1 | |

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 122nd 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

- (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.

 State Timber Sale Contract No. 341-16-59 S'Moore 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: <u>S'Moore</u> |
|-----|---|------|--|
| | REVISION NUMBER Date | | COUNTY: Tillamook |
| | CANCELLATION Date | | |
| (2) | TO: | (10) | STATE CONTRACT NUMBER: 341-16-59 |
| | TO:(Approved Pulp Processing Facility) | (11) | STATE BRAND REGISTRATION NUMBER |
| (3) | FROM: Tillamook (06) Phone (503)842-2545 (State Forestry District) | (12) | STATE BRAND INFORMATION: (COMPLETE BELOW) |
| | Address 5005 3 rd St. Tillamook, OR 97141 | ` ' | , |
| (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 <u>8</u> inches marked with blue paint. | (13) | REMARKS: |
| | | | |
| (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. | Oper | rator's Name (Optional inclusion by District): |
| | 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 | (14) | SIGNATURES: |
| | number on the weight receipt. Weigher shall attach the Weight receipt to the Log Load Receipt and mail them weekly to the TROO processing the Weight receipt. | | Purchaser or Authorized Representative Date |
| | TPSO processing the Weight receipt. | | State Forester Representative Date |
| (8) | TPSO PROCESSING INSTRUCTIONS • Mail to ODF weekly. | | |
| | Mail to ODF weekly. Convert to mbf using 10 tons per mbf. | | State Forester Representative PRINT NAME |
| | - Convert to mor doing to tone per mor. | | • |

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

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 122nd 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 scaling@odf.state.or.us. Scaling instructions for each brand should be scanned separately, for each approved TPSO.

EXHIBIT D
FOREST ROAD SPECIFICATIONS

| POINT TO POINT | STATION TO STATION | SUBGRADE WIDTH (feet) | SURFACE WIDTH (feet) | DRAINAGE | DITCH SHAPE | DITCH DIMENSIONS (WIDTH X DEPTH) (feet) |
|-------------------|--------------------|--------------------------|----------------------------|-----------|----------------|---|
| A to B | 0+00 to 3+00 | 16 | 12 | Outslope | | |
| C to D | 0+00 to 5+65 | 16 | 12 | Outslope | | |
| E to F | 0+00 to 14+10 | 16 | 12 | Outslope | | |
| G to H | 0+00 to 9+80 | 16 | 12 | Outslope | | |
| I to J | 0+00 to 4+60 | Existing | 12 | Outslope | | |
| I to J | 4+60 to 35+00 | Existing | 12 | Ditch | V | 3 x 2 |
| I to J | 35+00 to 38+85 | Existing | 12 | Outslope | | |
| I to J | 38+85 to 55+00 | Existing | 12 | Ditch | V | 3 x 2 |
| I to J | 55+00 to 58+10 | Existing | 12 | Outslope | | |
| I to J | 58+10 to 64+60 | Existing | 12 | Ditch | V | 3 x 2 |
| I to J | 64+60 to 69+20 | Existing | 12 | Outslope | | |
| I to J | 69+20 to 101+00 | Existing | 12 | Ditch | V | 3 x 2 |
| K to L | 0+00 to 13+00 | 16 | 12 | Outslope | | |
| M to N | 0+00 to 2+50 | Existing | 12 | Existing | | |
| M to N | 2+50 to 8+00 | Existing | 12 | Ditch | V | 3 x 1 |
| M to N | 8+00 to 9+00 | Existing | 12 | Outslope* | _/ | 4.5 x 2 |
| M to N | 9+00 to 19+20 | Existing | 12 | Ditch | V | 3 x 1 |
| M to N | 19+20 to 29+50 | Existing | 12 | Outslope | | |
| M to N | 29+50 to 48+05 | Existing | 12 | Ditch | V | 3 x 1 |
| M to N | 48+05 to 53+25 | Existing | 12 | Outslope | | |
| M to N | 53+25 to 76+80 | 16 | 12 | Outslope | | |
| O to P | 0+00 to 93+15 | Existing | 12 | Existing | Existing | Existing |
| O to P | 93+15 to 140+35 | 16 | 12 | Outslope | | |
| Q to R | 0+00 to 75+00 | Existing | 16 | Ditch | V | 2 x 1 |
| Q to R | 75+00 to 120+00 | Existing | 12 | Ditch | V | 2 x 1 |
| Q to R | 120+00 to 239+30 | Existing | 12 | Existing | Existing | Existing |
| Q to R | 239+30 to 400+50 | Existing | 12 | Ditch | V | 3 x 1 |
| S to T | 0+00 to 7+80 | Existing | Existing | Outslope | | |
| U to V | 0+00 to 17+40 | Existing | 12 | Existing | Existing | Existing |

^{*}Outslope with ditch/sub drain. 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 From top of pullback to toe of pullback.

<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.

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

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

<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>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.

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 **6**0 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 landing 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: Remove large stump in the middle of junction.

<u>I to J</u>

0+00 to 101+00: Construct 10 ditchouts as directed by state or as marked.

4+60 to 30+00: Ditch road to establish a 3' x 2' "V" shaped ditch. End haul ditch material.

13+00: Install ditch rock filters as specified in Exhibit E.

23+95: Rebuild fill by excavating out failing fill, replacing pipe, then backfill, compact and shape the

new fill.

30+00 to 35+00: Ditch road to establish a 3' x 2' "V" shaped ditch.

38+85 to 55+00: Ditch road to establish a 3' x 2' "V" shaped ditch. End haul ditch material.

58+10: Repair energy dissipator at existing culvert with riprap as specified in Exhibits E and J.

58+10 to 64+60: Ditch road to establish a 3' x 2' "V" shaped ditch.

67+20 to 68+10: Pullback sidecast as specified in Exhibit L and end haul waste.

69+20 to 101+00: Ditch road to establish a 3' x 2' "V" shaped ditch. End haul ditch material.

85+40: Repair energy dissipator at existing culvert with riprap as specified in Exhibits E and J.

K to L

0+00 to 1+00: Pullback sidecast as specified in Exhibit L and end haul waste.

11+05: Remove log punch-in and associated fill and end haul waste. The excavation and preparation

of the bedding shall be approved by STATE prior to new culvert installation.

M to N

0+00 to 53+25: Construct 4 ditchouts as directed by state or as marked.

0+00: Daylight outside berm at junction for road drainage improvement and space for stockpile site.

2+50 to 8+00: Ditch road to establish a 3' x 1' "V" shaped ditch (both sides in through cuts). End haul ditch

material.

8+00 to 9+00: 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 & I.

8+20: Remove pipe. Backfill with 3" – 0" rock as specified in Exhibit E.

FOREST ROAD SPECIFICATIONS

ADDITIONAL ROAD INSTRUCTIONS

M to N Cont.

9+00 to 19+20: Ditch road to establish a 3' x 1' "V" shaped ditch (both sides in through cuts). End haul ditch

material.

12+20: Repair energy dissipator at existing culvert with riprap as specified in Exhibits E and J.

29+50 to 48+05: Ditch road to establish a 3' x 1' "V" shaped ditch. End haul ditch material.

53+25 to 76+80: Finished grade of road no greater than -16%.

54+50 to 55+40: Construct fill as specified under "Compaction Requirements – Fills" in Exhibit E.

O to P

93+15 to 140+35: Construct 10 ditchouts as directed by state or as marked.

Q to R

0+00 to 120+00: Ditch road to establish a 2' x 1' "V" shaped ditch using a grader and back-hoe.

16+00 to 20+60: Place rock surfacing on oncoming traffic road (divided road section) as specified in Exhibit E.

239+30 to 333+00: Ditch road to establish a 3' x 1' "V" shaped ditch.

333+00 to 338+00: Ditch road to establish a 3' x 1' "V" shaped ditch. End haul ditch material.

338+00 to 367+00: Ditch road to establish a 3' x 1' "V" shaped ditch.

367+00 to 373+00: Ditch road to establish a 3' x 1' "V" shaped ditch. End haul ditch material.

373+00 to 400+50: Ditch road to establish a 3' x 1' "V" shaped ditch.

S to T

1+25: Remove culvert and install multi-plate arch for fish stream crossing according to Exhibits E,

G, and P.

U to V

0+00 to 17+40: Construct waterbars as specified in Exhibit K.

0+25: Remove culvert and pullback all associated fill to a 1 ½:1 slope. Waste can be placed in

adjacent road prism on both side of the fill.

13+40: Remove culvert and pullback all associated fill to a 1 ½:1 slope. Waste can be placed in

adjacent road prism on both side of the fill.

17+40: Block road to all motorized vehicles as directed by state.

EXHIBIT D FULL BENCH AND END-HAUL REQUIREMENTS

| POINT TO POINT | STA. TO STA. |
|----------------|------------------|
| I to J | 4+60 to 30+00 |
| I to J | 35+00 to 58+10 |
| I to J | 67+20 to 101+00 |
| K to L | 0+00 to 5+50 |
| K to L | 10+40 to 11+55 |
| M to N | 2+50 to 19+20 |
| M to N | 29+50 to 48+05 |
| O to P | 93+15 to 105+50 |
| Q to R | 333+00 to 338+00 |
| Q to R | 367+00 to 373+00 |
| S to T | 0+00 to 7+80 |

FULL BENCH AND END-HAUL REQUIREMENTS

Full Bench and End-Haul Areas General Requirements

Clearing and grubbing debris shall be end-hauled.

Material shall not be sidecast unless specified above. 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.

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.

EXHIBIT E ROAD SURFACING

| ROAD SEGMENT: | A to I | В | | | | STATIONS: | | 0+00 | to | 3+00 | | |
|-----------------------------|-----------------------|-------|----------|--------|--------------------|--------------------|-------------------|--------|------------------|---------------------------|-----------------------|-----|
| Application | Rock Size and Type | | Location | | Compacted Depth | Volume (CY) per | | | nber of Jnits | Curve Widening (CY) | Approx. Total (CY) | |
| Road Rock | Crushed | 3"-0" | 0+00 | to 3 | 00+8 | 8 " | station | 43.333 | , | 3.00 | 10 | 140 |
| Turnouts | Crushed | 3"-0" | А | to B | | 8 " | TO | 20 | | 1 | | 20 |
| Application | Rock Size | | Lo | cation | | Approx. | pprox. Total (CY) | | | | | |
| Landing Rock | Crushed | 3"-0" | 2 | 2+70 | | | 80 | | | | | |
| Junction Rock Crushed 3"-0" | | 0+00 | | 20 | | | | | | | | |

| ROAD SEGMENT: | C to | D | | | | STATIONS: | | 0+00 | to | 5+65 | | |
|---------------|----------|-------|------|-------|------|--------------------|--------------------|----------------|----|------------------|---------------------------|-----------------------|
| Application | Rock Siz | | Lo | catio | n | Compacted Depth | | ne (CY) per | - | nber of Units | Curve Widening (CY) | Approx. Total (CY) |
| Road Rock | Crushed | 3"-0" | 0+00 | to | 5+65 | 8 " | station | 42.478 | | 5.65 | 20 | 260 |
| Turnouts | Crushed | 3"-0" | С | to D | | 8 " | TO | 20 | | 1 | | 20 |
| Application | Rock Siz | | Lo | catio | n | Approx. | Approx. Total (CY) | | | | | _ |
| Landing Rock | Crushed | 3"-0" | 5 | 5+35 | | | 80 | | | | | |
| Junction Rock | Crushed | 3"-0" | 0+00 | | 20 | | | | | | | |

| ROAD SEGMENT: | E to | F | | | STATIONS: | | 0+00 | to | 14+10 | | |
|---------------|----------------|-------|----------|----------|--------------------|--------------------|--------|----|------------------|---------------------------|-----------------------|
| Application | Rock Si Typ | | Location | | Compacted Depth | Volume (CY) per | | | mber of Units | Curve Widening (CY) | Approx. Total (CY) |
| Road Rock | Crushed | 3"-0" | 0+00 | to 14+10 | 8 " | station | 41.844 | | 14.10 | 30 | 620 |
| Turnouts | Crushed | 3"-0" | Е | to F | 8 " | ТО | 20 | | 2 | | 40 |
| Application | Rock Si Typ | | Lo | cation | Approx. | rox. Total (CY) | | | | | |
| Landing Rock | Crushed | 3"-0" | 1: | 3+80 | | 80 | | | | | |
| Junction Rock | Crushed | 3"-0" | C |)+00 | 20 | | | | | | |

| ROAD SEGMENT: | G to H | | STATIONS: | | 0+00 | to 9+80 | | |
|---------------|--------------------------------|--------------|--------------------|--------------------|--------|--------------------|---------------------------|-----------------------|
| Application | Application Rock Size and Type | | Compacted Depth | Volume (CY) per | | Number of Units | Curve Widening (CY) | Approx. Total (CY) |
| Road Rock | Crushed 3"-0" | 0+00 to 9+80 | 8 " | station | 41.837 | 9.80 | 20 | 430 |
| Turnouts | Crushed 3"-0" | G to H | 8 " | ТО | 20 | 2 | | 40 |
| Application | Rock Size and Type | Location | Approx. Total (CY) | | CY) | | | |
| Landing Rock | Crushed 3"-0" | 9+50 | 80 | | | | | |

0+00

3"-0"

Crushed

Junction Rock

20

EXHIBIT E ROAD SURFACING

| ROAD SEGMENT: | l to |) J | | | STATIONS: | | 0+00 | to 101+00 | | |
|--------------------------|---------------|--------|------|-----------------|--------------------|---------|----------------|--------------------|---------------------------|-----------------------|
| Application | Rock Si Ty | | Lo | ocation | Compacted Depth | | ne (CY) per | Number of Units | Curve Widening (CY) | Approx. Total (CY) |
| Road Rock | Crushed | 3"-0" | 0+00 | to 101+00 | 6 " | station | 30.792 | 101.00 | 140 | 3,250 |
| Turnouts | Crushed | 3"-0" | | l to J | 6 " | ТО | 20 | 14 | | 280 |
| Application | Rock Si Ty | | Lo | Location Approx | | Total (| CY) | | | |
| Culvert Backfill/Bedding | Crushed | 3"-0" | 11 C | ulvert Loc. | | 200 | | | | |
| Fill Armor | Riprap | 24"-6" | | 0+30 | | 10 | | | | |
| Fill Armor | Riprap | 24"-6" | 3 | 37+95 | | 10 | | | | |
| Fill Armor | Riprap | 24"-6" | 6 | 64+60 | | 10 | | | | |
| Energy Dissipator | Riprap | 24"-6" | 11 C | ulvert Loc. | | 70 | | | | |
| Energy Dissipator Repair | Riprap | 24"-6" | 5 | 58+10 | | 10 | | | | |
| Energy Dissipator Repair | Riprap | 24"-6" | 8 | 35+40 | 5 | | | | | |
| Junction Rock | Crushed | 3"-0" | | 0+00 | 20 | | | | | |
| Ditch Rock Filters | Drain | 3"-1" | 1 | 13+00 | | 10 | |] | | |

| ROAD SEGMENT: | K to | L | | | | STATIONS: | | 0+00 | to | 13+00 | | |
|--------------------------|----------------|--------|------|--------|-------|--------------------|---------|----------------|----|------------------|---------------------------|-----------------------|
| Application | Rock Si Typ | | Lo | ocatio | on | Compacted Depth | | ne (CY) per | | mber of Units | Curve Widening (CY) | Approx. Total (CY) |
| Road Rock | Crushed | 3"-0" | 0+00 | to | 13+00 | 8 " | station | 42.308 | | 13.00 | 30 | 580 |
| Turnouts | Crushed | 3"-0" | ı | K to L | - | 8 " | ТО | 20 | | 2 | | 40 |
| Application | Rock Si Tyj | | Lo | ocatio | on | Approx. | Total (| CY) | | | | |
| Culvert Backfill/Bedding | Crushed | 3"-0" | 4+4 | 0, 11 | +05 | | 40 | | | | | |
| Landing Rock | Crushed | 3"-0" | ì | 12+50 |) | 70 | | | | | | |
| Fill/Inlet Armor | Riprap | 24"-6" | , | 11+05 | 5 | | 10 | | | | | |
| Junction Rock | Crushed | 3"-0" | | 0+00 | | | 20 | | | | | |
| Energy Dissipator | Riprap | 24"-6" | 4+4 | 0, 11 | +05 | | 10 | • | | | | |

Energy Dissipator

Riprap

24"-6"

9 Culvert Loc.

EXHIBIT E ROAD SURFACING

| ROAD SEGMENT: | M to | o N | | | STATIONS: | | 0+00 | to | 76+80 | | |
|--------------------------|----------------------------|--------|-------|-------------|--------------------|---------|----------------|----|------------------|---------------------------|-----------------------|
| Application | Rock Si Tyl | | Lo | ocation | Compacted Depth | | ne (CY) per | | nber of Jnits | Curve Widening (CY) | Approx. Total (CY) |
| Road Rock | Crushed | 3"-0" | 0+00 | to 76+80 | 8 " | station | 41.797 | 7 | 76.80 | 150 | 3,360 |
| Turnouts | Crushed | 3"-0" | N | ∕l to N | 8 " | то | 20 | | 11 | | 220 |
| Application | Rock Si Ty _l | | Lo | ocation | Approx. | Total (| (CY) | | | | |
| Culvert Backfill/Bedding | Crushed | 3"-0" | 8 Cu | ılvert Loc. | | 100 | | | | | |
| Landing Rock | Crushed | 3"-0" | 76+20 | 0 to 76+80 | | 60 | | | | | |
| Fill Armor | Riprap | 24"-6" | 5 | 55+15 | | 10 | | | | | |
| Junction Rock | Crushed | 3"-0" | | 0+00 | | 50 | | | | | |
| Fill Repair | Riprap | 24"-6" | 1 | 12+20 | | 15 | | | | | |
| Energy Dissipator | Riprap | 24"-6" | 7 Cu | ılvert Loc. | | 40 | | | | | |
| Ditchline Drain Rock | Drain | 3"-1" | 8+00 | 0 to 9+00 | | 20 | | | | | |

| ROAD SEGMENT: | O to P | | STATIONS: | | 0+00 | to 140+35 | | |
|---------------|-----------------------|-----------------|--------------------|---------|---------------|--------------------|---------------------------|-----------------------|
| Application | Rock Size and Type | Location | Compacted Depth | | ne (CY) er | Number of Units | Curve Widening (CY) | Approx. Total (CY) |
| Road Rock | Crushed 3"-0" | 93+15 to 140+35 | 8 " | station | 41.737 | 47.20 | 90 | 2,060 |
| Turnouts | Crushed 3"-0" | O to P | 8 " | то | 20 | 7 | | 140 |
| Application | Rock Size and Type | Location | Approx. | Total (| CY) | | | |
| Landing Rock | Crushed 3"-0" | 140+00 | | 70 | | | | |
| Spot Rock | Crushed 1 1/2"-0" | 0+00 to 65+40 | | 170 | • | | | |
| Spot Rock | Crushed 3"-0" | 65+40 to 93+15 | | 260 | | | | |

| ROAD SEGMENT: | Q to R | | STATIONS: | 0+00 | to 400+50 | | |
|--------------------------|-----------------------|-----------------|--------------------|---------------|--------------------|---------------------------|-----------------------|
| Application | Rock Size and Type | Location | Compacted Depth | Volume (CY) | Number of Units | Curve Widening (CY) | Approx. Total (CY) |
| Road Rock | Crushed 1 1/2"-0" | 0+00 to 75+00 | 4 " | station 26.53 | 3 75.00 | 90 | 2,080 |
| Road Rock | Crushed 1 1/2"-0" | 16+00 to 20+60 | 4 " | station 28.26 | 4.60 | 10 | 140 |
| Road Rock | Crushed 1 1/2"-0" | 75+00 to 400+50 | 6 " | station 30.72 | 2 325.50 | 450 | 10,450 |
| Turnouts | Crushed 1 1/2"-0" | Q to R | 4 " | TO 10 | 10 | | 100 |
| Turnouts | Crushed 1 1/2"-0" | Q to R | 4 " | TO 10 | 1 | | 10 |
| Turnouts | Crushed 1 1/2"-0" | Q to R | 6 " | TO 20 | 44 | | 880 |
| Application | Rock Size and Type | Location | Approx. | Total (CY) | | | |
| Culvert Backfill/Bedding | Crushed 1 1/2"-0" | 9 Culvert Loc. | | 120 | | | |

50

EXHIBIT E ROAD SURFACING

| ROAD SEGMENT: | S t | οТ | | | | STATIONS: | | 0+00 | to | 7+80 | | |
|-----------------------------|---------|---------------|------|--------|------|--------------------|---------|----------------|----|------------------|---------------------------|-----------------------|
| Application | | ize and pe | Lo | cation | า | Compacted Depth | | me (CY) per | | mber of Units | Curve Widening (CY) | Approx. Total (CY) |
| Road Rock | Crushed | 1 1/2"-0" | 0+00 | to | 7+80 | 6 " | station | 30.769 | | 7.80 | 20 | 260 |
| Turnouts | Crushed | 1 1/2"-0" | S | to T | | 6 " | TO | 20 | | 2 | | 40 |
| Application | | ize and pe | Lo | cation | n | Approx. | Total (| CY) | | | | |
| 6" Top Base for Footings | Crushed | 1 1/2"-0" | • | 1+25 | | | 20 | | | | | |
| 12" Base for Footings | Crushed | 3"-0" | • | 1+25 | | | 30 | | | | | |
| Inlet Fill Armor | Riprap | 24"-6" | • | 1+25 | | | 20 | | | | | |
| Outlet Fill Armor | Riprap | 24"-6" | | 1+25 | | | 20 | | | | | |
| Footing Armor Inside Pipe | Riprap | 24"-6" | • | 1+25 | | | 10 | | | | | |
| Energy Dissipator | Riprap | 24"-6" | 7 | 7+40 | | | 10 | | | | | |
| Plate Arch/Culvert Backfill | Crushed | 1 1/2"-0" | | 1+25 | | | 100 | | | | | |

| TOTAL ROCK | 24"-6" RIPRAP | 3"-0" JAW-RUN | 3"-1" DRAIN | 1 1/2"-0" CRUSHED |
|------------|---------------|---------------|-------------|-------------------|
| 29,030 CY | 310 CY | 12,820 CY | 30 CY | 15,870 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, 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 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, and turnout see Forestry Department Drawing Nos. 351-C, 351-D and TOTA-1 at the Forestry Department district office.

State Timber Sale Contract No. 341-16-59 S'Moore

EXHIBIT E

CRUSHED ROCK SPECIFICATIONS

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

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

Hardness - Test Method AASHTO T 96: 30% Maximum

Durability - Test Method ODOT TM 208

Passing No. 20 Sieve: 30% Maximum

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" rock specification 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.

CRUSHED ROCK SPECIFICATIONS

For 1 ½" - 0" Crushed

| Sieve size | Percent Passing |
|------------|-----------------|
| 2 | 100 |
| 1.5 | 95-10 |
| 3/4 | 55-90 |
| 1/4 or 4 | 35-50 |
| #10 | 15-35 |
| #40 | 5-20 |

| For 3"-0" Jaw-Run | Passing | 3" sieve | 100% |
|------------------------|---------|-------------|-------------|
| | Passing | 1.5" sieve | 60-80% |
| | 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 24"-6" Riprap 50% or more of the rock shall measure at least 24 inches in one dimension. 100% of the rock shall be at least 6 inches in one dimension.

Control of riprap 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 rock depths specified in Exhibit E.

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

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, C to D, E to F, G to H, K to L | Vibratory Rollers |
| M to N (53+25 to 76+80) | Vibratory Rollers |
| O to P (105+50 to 140+35) | 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 |
|--------------------------------|------------------------------|
| I to J @ 23+95, K to L @ 11+05 | Vibratory Rollers |
| M to N (54+50 to 55+40) | Vibratory Rollers |

Backfill for Plate Arch Pipe & Footing Crushed Rock. Suitable fills material and top aggregate (for footings) shall be placed in horizontal layers not more than 4 inches in depth. Each layer shall be separately, and thoroughly, compacted. All required compaction equipment shall be operated over the entire width of each layer with at least 3 passes and until visible deformation of the layers ceases. Suitable material is granular material less than 4 inches in size. Placing individual rocks or boulders larger in size depth than the 4 inch layer thickness shall be not be permitted. This compaction process continues until the backfill on the culvert sides and top are filled to a minimum elevation of 30 inches above the top most part of the culvert. Compaction shall be accomplished by using both of the approved equipment options listed below:

| ROAD SEGMENT | COMPACTION EQUIPMENT OPTIONS |
|---------------|--|
| S to T @ 1+25 | Hand-Operated Tamper & Vibratory Plate Compactor |

COMPACTION AND PROCESSING REQUIREMENTS

<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, C to D, E to F, G to H, I to J, K to L | Vibratory Rollers |
| M to N, O to P, Q to R, S to T | Vibratory Rollers |

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 at 4 to 6 percent unless otherwise specified.

| ROAD SEGMENT | COMPACTION EQUIPMENT OPTIONS |
|--------------------------------|------------------------------|
| I to J, M to N (0+00 to 53+25) | Vibratory Rollers |
| O to P (0+00 to 105+50) | Vibratory Rollers |
| Q to R, S to T | Vibratory Rollers |

State Timber Sale Contract No. 341-16-59 S'Moore

EXHIBIT E

COMPACTION EQUIPMENT OPTIONS

<u>Vibratory Rollers</u>. The drum shall have a smooth surface, a diameter not less than 48 inches, a width not less than 58 inches, and a turning radius of 15 feet or less. (*Vibration frequency shall be regulated in steps to 1400, 1500, and 1600 VPM, corresponding to engine speeds of 1575, 1690, and 1800 RPM. The centrifugal force developed shall be 7 tons at 1600 VPM. It shall be activated by a power unit of not less than 25 horsepower.) The vibratory roller shall be self-propelled and operated at speeds ranging from 0.9 miles to 1.8 miles per hour, as directed by STATE.

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.

<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 Tamper</u>. Vibratory hand-held or hydraulic tampers shall be used for compaction of backfill materials around and the tops of culverts. The tamper shoe dimensions shall be a minimum of 10" X 13" and capable of a centrifugal force of 2,250 pounds.

<u>Vibratory Plate Compactor (Hand-held).</u> The compactor shall be used in conjunction with the vibratory tamper, in that the plate compactor will be used on the surface after the tamper has completed 3 passes for each lift required. The vibratory plate compactor shall have a plate no larger than 15 x 23 inch base plate and capable of at least a centrifugal force of 3,375 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

- 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 quarry 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.

See sketch on page 3 of 3 of this exhibits for general locations of the above listed items inside the Browns Camp Pit.

- 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.
- 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.
- 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. Drainage ditches shall not discharge into streams.
- 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.
- 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.
- 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.

EXHIBIT F

ROCK QUARRY DEVELOPMENT AND USE

- 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.
- 12. The quarry site shall be left in a condition free from overburden and debris. 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 quarry as directed by STATE. Reject material shall be hauled to designated waste area.
- 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

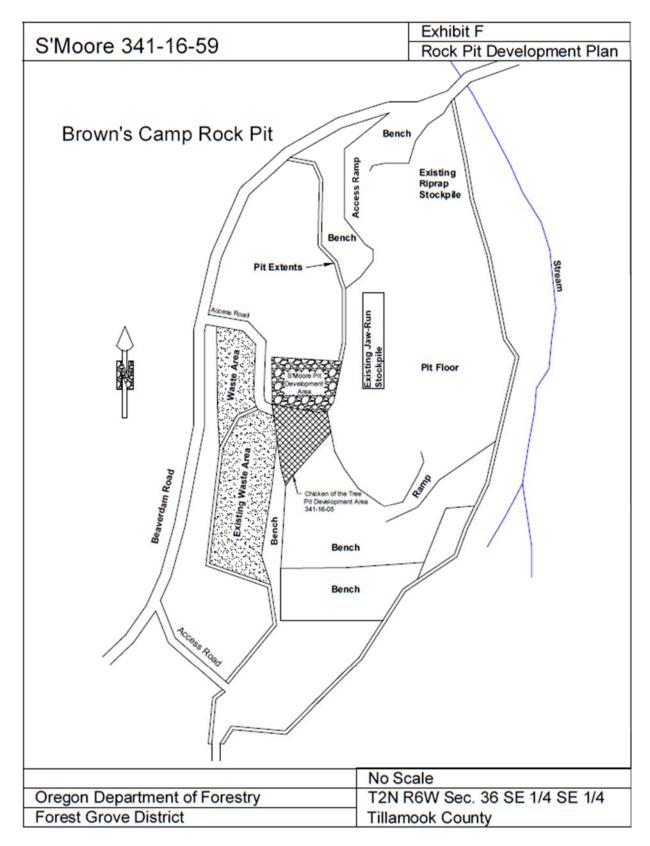


EXHIBIT G

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

Tamping is required on all culverts. **See Exhibit E for specific compaction requirements for the multi-plate arch at 1+25 on S to T.** 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 4-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>Thickness</u> | | | Band W | <u>idths (")</u> |
|-------------|---------------|------------------|----------|-------------|----------------|------------------|
| <u>Dia.</u> | <u>Gauge</u> | <u>Uncoated</u> | Coated | Band Gauges | <u>Annular</u> | <u>Helical</u> |
| 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 |
| 204x106 | 12 | (0.1046") | (0.109") | 16 | 24 | 24 |

The multi-plate arch shall have 6" x 2" corrugations.

EXHIBIT G
CULVERT LIST

| CULVERT | DIAMETER | LENGTH | ROAD SEGMENT | |
|---------|----------|--------|----------------|--------------|
| NO. | (Inches) | (Feet) | Point to Point | STATION |
| 1 | 36 | 40 | I to J | 0+30 |
| 2 | 42 | 50 | I to J | 13+25 |
| 3 | 18 | 30 | I to J | 23+95 |
| 4 | 18 | 30 | I to J | 35+00 |
| 5 | 24 | 35 | I to J | 37+95 |
| 6 | 48 | 35 | I to J | 38+85 |
| 7 | 18 | 30 | I to J | 55+00 |
| 8 | 48 | 60 | I to J | 61+80 |
| 9 | 30 | 40 | I to J | 64+60 |
| 10 | 18 | 30 | I to J | 78+15 |
| 11 | 18 | 30 | I to J | 79+75 |
| 12 | 30 | 40 | K to L | 4+40 |
| 13 | 48 | 30 | K to L | 11+05 |
| 14 | 18 | 30 | M to N | 3+25 |
| 15 | 18 | 30 | M to N | 8+00 |
| 16 | 6 | 100 | M to N | 8+00 to 9+00 |
| 17 | 24 | 30 | M to N | 17+10 |
| 18 | 18 | 30 | M to N | 18+45 |
| 19 | 30 | 40 | M to N | 19+20 |
| 20 | 18 | 30 | M to N | 43+15 |
| 21 | 42 | 50 | M to N | 55+15 |
| 22 | 18 | 30 | Q to R | 48+50 |
| 23 | 24 | 40 | Q to R | 50+15 |
| 24 | 24 | 40 | Q to R | 55+10 |
| 25 | 18 | 40 | Q to R | 60+70 |
| 26 | 18 | 30 | Q to R | 70+20 |
| 27 | 18 | 30 | Q to R | 101+85 |
| 28 | 30 | 30 | Q to R | 105+20 |
| 29 | 18 | 30 | Q to R | 109+00 |

EXHIBIT G

CULVERT LIST

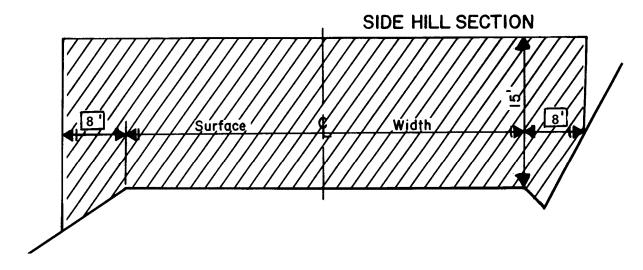
| CULVERT NO. | DIAMETER (Inches) | LENGTH (Feet) | ROAD SEGMENT Point to Point | STATION |
|----------------|----------------------|------------------|------------------------------|---------|
| 30 | 42 | 30 | Q to R | 119+70 |
| 31 | 204 x 106 | 65 | S to T | 1+25 |
| 32 | 36 | 30 | S to T | 7+40 |

| TOTAL LENGTHS BY DIAMETER | | | | | | | |
|---------------------------|---|----------|----------|---------|----------|----------|---------|
| 6 INCH | 6 INCH 18 INCH 24 INCH 30 INCH 36 INCH 42 INCH 48 INCH 204 x 106 INCH | | | | | | |
| 100 Feet | 430 Feet | 145 Feet | 150 Feet | 70 Feet | 130 Feet | 125 Feet | 65 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.

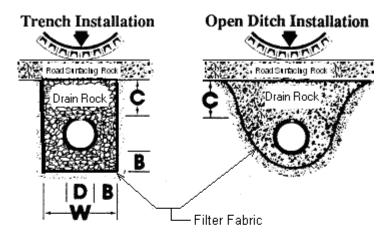
Debris resulting from the brushing operation shall be removed from the roadway, cutslope, ditches, water courses, culvert inlet and outlets, and sediment catch basins within 72 hours and may be scattered downslope from the road or placed in other stable locations, unless otherwise approved by STATE.

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

GROUND WATER DRAIN SPECIFICATIONS (no scale)



Minimum Dimensions -Trench or Open Ditch Installations

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

Use "Trench Installation" for subdrain on M to N and excavate ditch walls at $\frac{1}{2}$:1 on road side and $\frac{3}{4}$:1 on cutbank side.

MINIMUM PROPERTY REQUIREMENTS FOR FILTER FABRIC

| PROPERTY | TEST METHOD | ENGLISH | METRIC | | | |
|--|-------------|------------------------|----------------------|--|--|--|
| Weight | ASTM D-5261 | 3.5 oz/yd ² | 119 g/m ² | | | |
| Tensile Strength | ASTM D-4632 | 90 lbs | 401 N | | | |
| Elongation @ Break | ASTM D-4632 | 50 % | 50 % | | | |
| Mullen Burst | ASTM D-3786 | 130 psi | 896 kPa | | | |
| Puncture Strength | ASTM D-4833 | 265 lbs | 1,180 N | | | |
| Trapezoidal Tear | ASTM D-4533 | 40 lbs | 178 N | | | |
| Apparent Opening Size | ASTM D-4751 | 50 US Sieve | 0.3 mm | | | |
| Permittivity | ASTM D-4491 | 2.0 Sec-1 | 2.0 Sec-1 | | | |
| UV Resistance, % Retained | ASTM D-4355 | 70 % | 70 % | | | |
| Flow Rate | ASTM D-4491 | 150 gal/min/sf | 6095 1/min.m2 | | | |
| 6 INCH ALUMINIZED PERFORATED PIPE SPECIFICATIONS | | | | | | |

Aluminized (Type 2) steel culverts shall meet the requirements of AASHTO M-36-03. Joining shall be done with bands of like material and corrugations.

DRAIN ROCK SPECIFICATIONS

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

EXHIBIT J

TYPICAL EMBEDDED ENERGY DISSIPATOR

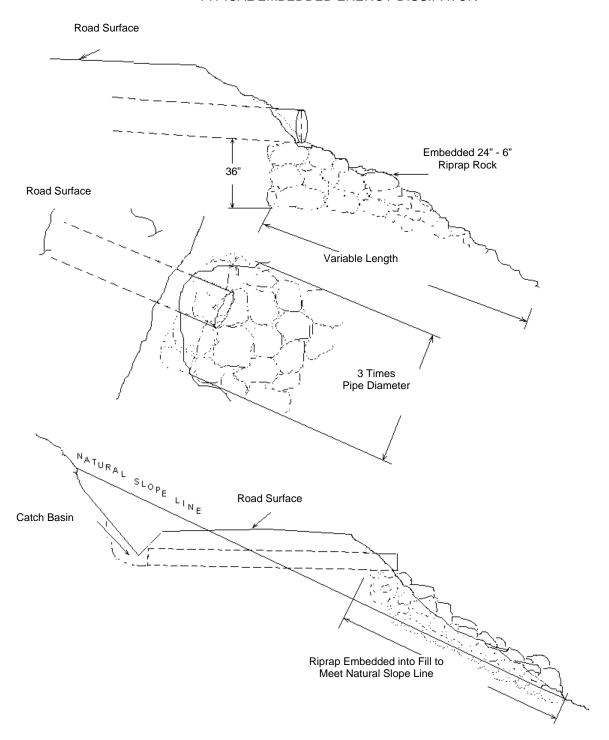
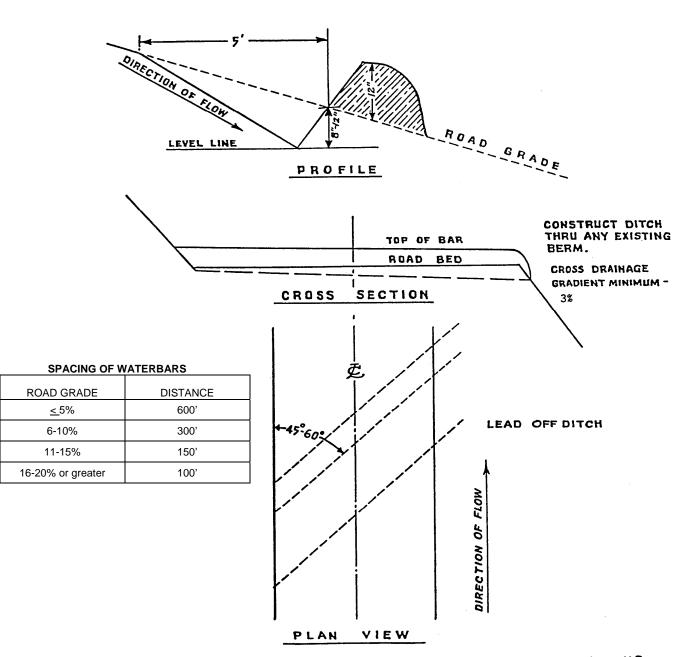


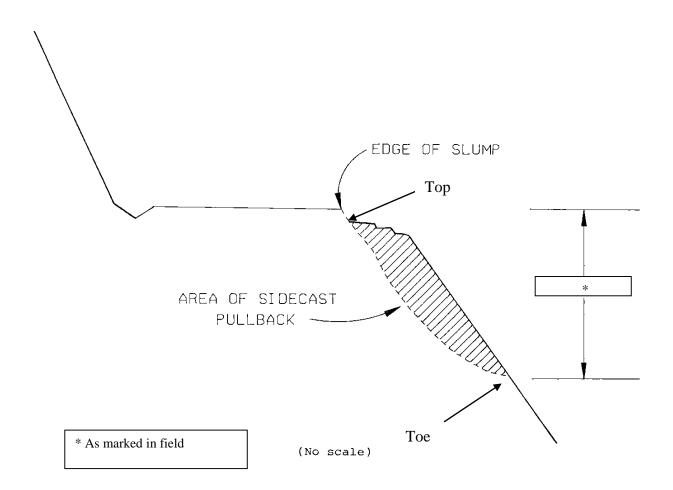
EXHIBIT K
WATERBAR SPECIFICATIONS



WATERBAR SPECIFICATIONS FOR CROSS DITCHING #298

EXHIBIT L

TYPICAL SIDECAST PULLBACK



State Timber Sale Contract No. 341-16-59 S'Moore

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 200 pounds per acre. Fertilizer shall not be applied within 100 feet of streams.

Seeding will be considered acceptable when all other specified requirements in Exhibits 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. 341-16-59 S'Moore

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 $1 \frac{1}{4}$ inches. This rate requires between 1 and $1 \frac{1}{4}$ tons of dry mulch per acre.

EXHIBIT P

BOTTOMLESS FISH STREAM CROSSING STRUCTURE REQUIREMENTS

STRUCTURE DESIGN. PURCHASER shall provide all design, materials, engineering services, and installation of a bottomless stream crossing structure that can pass fish. STATE requires an aluminized steel multi-plate arch as specified in Exhibit G at station 1+25 S to T, however PURCHASER may propose a comparable design, with STATE approval, that achieves the goals of the fish stream crossing. The structure design and crossing site shall meet the following requirements:

- 1. Provide HS25 loading with U80 overloads and have a minimum 50 year design life.
- 2. The structure shall have an open bottom that can accommodate a 17 feet wide stream channel.
- 3. The final streambed channel grade through the crossing shall not be more than 10%.
- 4. The streambed channel on the inlet & outlet shall have smooth tapering to meet grade and fish passage requirements.
- 5. The road subgrade shall have a width of 20 feet and centerline shall match the adjacent road's alignment on both sides of the crossing.
- 6. The footing elevations of the bottomless design shall be below the finished streambed grade and footings inside the structure shall be protected with rip rap as specified in Exhibit E.
- 7. The design of structure and all of its components including backfilling and footing specifications shall be stamped and signed by a Registered Professional Engineer licensed to practice in the State of Oregon according to Oregon Administrative Rules 820-20-020.

STRUCTURE PLANS & DOCUMENTS. PURCHASER shall submit site survey and construction documents to STATE for approval prior to commencement of any work. The documents and plans shall include, but not to be limited to, site scaled drawings of before and after construction, design calculations, elevations, and section drawings for structure including sizes and dimensions of components, appurtenance and concrete footing components. Plans shall also detail the construction process to achieve the required specifications and necessary information for administration and inspection of the project by the engineer or authorized representative. The plans, drawings, and documents shall be no smaller than 11" x 17" sheets.

STRUCTURE CONSTRUCTION & INSTALLATION.

- In stream work shall be conducted between July 1 and September 15 annually. STATE shall be notified a minimum of two working days (Monday – Friday 6:00 AM – 4:30 PM) prior to beginning work. STATE has prepared the required FPA "Written Plan" for this work. Oil spill response materials shall be on site before the work begins.
- 2. The preparation of the crossing site shall be cleared and grubbed as specified in Exhibit D and STATE shall approve the extent limits. All material within the existing fill shall be excavated back to whatever limits are required in engineered approved plans. All fill material shall be hauled to a designated waste area and existing culvert shall be move off STATE property as specified in Exhibit G. STATE shall approve extents of fill removal before any installation of the structure and its components.
- The design engineer or authorized representative shall inspect and approve structure installation. Elevations of crushed rock (in Exhibit E) for preparation of footings, structure assembly/location, and backfill requirements, as specified in plans and Exhibits, shall be inspected and report submitted STATE.
- 4. PURCHASER is responsible for scheduling and supervision of all structure construction work.

EXHIBIT Q

ROCK QUARRY TEST DRILLING REQUIREMENTS

- (a) PURCHASER shall notify STATE a minimum of 48 hours prior to beginning any operations. A STATE Representative shall be present during test drilling to monitor results, issue instructions, determine test hole locations and depths. The representative also shall certify hours of operation or acceptance of work when required under contract.
- (b) Work scheduling shall provide for continual operation until contract work is completed, unless interrupted by poor weather, fire closures, or other uncontrollable circumstances, equipment breakdowns shall be repaired without undue delay, and provision shall be made for replacement of equipment to prevent prolonged delays. Testing operations shall not be allowed from October 1 to April 30, or during any other period when operations might damage sites. Any exception to these instructions must be authorized in writing by STATE.
- (c) The hydraulic rock drill shall be a crawler-type in the 40,000 pound class or greater, with a minimum penetration rate of 120 feet per hour while drilling a 4"-6" bore hole, in overburden, fractured rock and solid rock.
- (d) The operator must be experienced in operating hydraulic rock drills on rock test drilling operations, be able to operate the drill proficiently, and operate in the area as directed by STATE.
- (e) Support including transport, other equipment, replacements, supplies, maintenance, and repairs shall be furnished as required to complete work; and shall be furnished without cost to STATE.
- (f) Test holes shall be drilled to determine mass attitudes of rock strata, rates of drill advancement, depths of overburden and other pertinent information.
- (g) Each test hole shall be staked and assigned an individual number. Test holes shall be drilled for a maximum distance of 60 feet in vertical, horizontal and/or other directions, as directed by STATE.
- (h) STATE may elect to change the test drilling locations at the quarry sites. However, no more than a total of 10 hours of hydraulic rock drill time will be utilized. Should STATE determine that not all hours are needed, PURCHASER shall pay to STATE \$225 per hour for each hour not used.
- (i) Access road construction is required. Access roads shall be constructed by the PURCHASER using a \$170/hr. excavator. All routes and location of access roads shall be approved by STATE prior to construction. Cutting of trees may be necessary for access for test drilling. Trees shall be approved by STATE, properly accounted for prior to felling, decked as directed by STATE, and shall remain the property of the STATE. No more than a total of 5 hours of excavator time will be utilized. Should STATE determine that not all hours are needed, PURCHASER shall pay to STATE \$170 per hour for each hour not used, or unused hours can be utilized at a different site as approved by STATE.
- (j) Upon completion of test drilling at each site, waterbar all excavator and test equipment access roads and reestablish drainage ditches, as directed by STATE.

PART IV: OTHER INFORMATION

State Timber Sale Contract No. 341-16-59 S'Moore Page 1 of 2

WRITTEN PLAN

SALE NAME: S'Moore, 341-16-59

PROTECTED WATERS: Jordan Creek a large Type F Stream, a large un-named Type F tributary to

Jordan Creek, a small un-named Type F tributary to the large un-named tributary to Jordan Creek, and three small un-named Type F tributaries to Ben Smith

Creek.

Ben Smith Creek, a large Type F Stream.

Unnamed Tributaries of Ben Smith Creek, a medium type F and small Type F

stream of the Ben Smith Creek Basin.

Definitions: Stream buffer: at least 100 feet horizontal distance from the high

water mark on each side of the stream.

LOCATION: Portions of Section 19, T1N, R6W, and portions of Sections Section 10, 11, 13,

14, and 24, T1N, R7W, 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.

Activity: Log Placement in Type F Stream

Protection measures:

- Wood placement work will not be allowed from September 16 to June 30. Wood placement work from September 16 to June 30 will only be allowed if a written waiver is obtained from the ODFW and is submitted to ODF. ODFW will need a minimum of 14 days to process such waiver.
- Work shall be completed during dry (no-rain) conditions.
- Work in stream channel will be limited to necessary wood placement.
- Work will be supervised by ODFW employee or ODF Aquatic and Riparian Specialist.
- RMA disturbance will be minimized through route planning and limiting stream crossings to those necessary to access the site.
- All areas of bare or disturbed soil will be seeded with an approved seed mix.

Prepared by: David Wells, January 25, 2016

Activities:

Replacement of a failing culvert at a fish stream crossing. Install a fish passable structure on said unnamed tributary of Ben Smith Creek with a multi-plate bottomless arch for fish passage. Also, replacement of a culvert at a non-fish stream, small Type N, crossing but lies within 100 feet of the RMA of unnamed tributary of Ben Smith Creek.

Protection Measures:

Work will not be allowed from September 16th through June 30th without prior approval from the Oregon Department of Fish and Wildlife. Work shall be done only during dry weather periods and low water stream flows. Machine activity in the stream 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 to waters of the State.

A 204" x 106" by 65 foot multi-plate bottomless arch has been sized for a 100-year event and to accommodate the natural dimensions of stream channel. Fill material will be placed in 6-inch lifts and compacted with a tamper and plate-compactor. Fill slopes will be constructed at a 1½ to 1 fill width-to-height ratio. Stream bed shall be backfilled to simulate stream bed and allow fish passage. Dewatering of the stream channel and filtering shall be required to minimize amounts of sediment delivery and other hazardous material. The work area shall be dewatered by either rerouting the water in a channel adjacent to the site, or by pumping and piping the water around the site. Spill kit shall be on-site while equipment is working in stream.

All other areas of disturbed soil resulting from project work, including fill slopes, cut banks, access trails, and waste areas will be grass seeded, fertilized and mulched upon completion of work.

Prepared By: Aaron Inman, Road Specialist, January 26, 2016