PART III: EXHIBITS

State Timber Sale Contract No. 341-16-64 Toddzilla

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)

| (1) Contract No.: 341-16-64 (2) Sale Name: Toddzilla (3) Contract Expiration Date: October 31, 2017 Project Completion Dates: (4) Purchaser: | ノ |
|--|---|
| (3) Contract Expiration Date: October 31, 2017 Project Completion Dates: (4) Purchaser: | |
| (4) Purchaser: | |
| (6) Purchaser Representatives: | |
| | |
| Cell/Other | |
| Projects: Phone: Phone: Home: | |
| Cell/Other | |
| Projects: Phone: Home: Cell/Other | |
| Projects: Phone: Home: | |
| Cell/Other | |
| Projects: Phone: Home: Cell/Other | |
| Logging: Phone: Phone: Home: | |
| Cell/Other | |
| Logging: Phone: Phone: Home: | |
| Cell/Other | |
| Logging: Phone: Phone: Home: Cell/Other | |
| Logging: Phone: Phone: Home: | |
| (7) State Representatives: | |
| Cell/Other | |
| Projects: | |
| 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) Phone: | _ |
| Logging: Felling Date: Phone: | |
| Yarding: Date: Phone: | _ |
| (9) Comments: | |
| | _ |
| | — |
| | _ |
| | _ |

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

EXHIBIT B

INSTRUCTION SHEET FOR OPERATIONS PLAN

SUBMIT ONE COPY OF PLAN TO STATE

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

Explanation of Item No. (from Page 1)

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

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

EXHIBIT B

OPERATIONS PLAN

Completion Timeline

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

Projects



Harvest & Other Requirements



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

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

| APPROVED: Date:STATE OF OREGON - DEPARTMENT OF FORESTRY | SUBMITTED BY: PURCHASER |
|---|----------------------------|
| Title | Title |

Original: Salem
cc: District File
Purchaser

Page 1 of 2 629-Form 343-307a Revised 11/11

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

| (1) | ORIGINAL REGI | STRATION | ☐ Date | e | | | (9) | SALE NAME: Toddzilla |
|-----|--------------------------------|----------------------------|------------------|--------------|---------------|--------|------|--|
| | REVISION NUME | BER | □ Date | · | | | ` , | COUNTY: Klamath |
| | CANCELLATION | | □ Date | · | | | (10) | STATE CONTRACT NUMBER: 341-16-64 |
| (2) | TO: | | | | | | ` , | |
| ` , | TO: | hird Party Scaling (| Organizatio | on) | | | (11) | STATE BRAND REGISTRATION NUMBER: |
| (3) | FROM: Klamath | | ne <u>541-</u> 8 | 883-5 | <u>681</u> | | | |
| | (State For Address 3200 De | estry District) | h Falle (| ∩R 07 | '6 0 1 | | (12) | STATE BRAND INFORMATION (COMPLETE): |
| (4) | | • | | | | | | |
| (+) | PURCHASER: Mailing Address: | | | | | | |) |
| | Phone Number: | | | | | | | |
| | _ | | | | | | | |
| | | 041 110 0050 | | 0110 | | | ı | |
| (5 | · | CALING SPEC | | UNS VIMUM | NFT | | | |
| | SPECIES | INCHES | | VOLUM | | | | V |
| | Conifers | | | 10 | | | (13) | PAINT REQUIRED: YES ⊠ |
| | Hardwoods | | | | | | | COLOR: Orange |
| | * Apply minimum volume tes | t to whole logs over 20' E | astside. | | | | (14 | 4) SPECIAL REQUESTS (Check applicable) |
| | | | Υ | ΈS | NO | | | , |
| (6) | EASTSIDE SCAL | .E: | _ | | | | | ELABLE CULL (all species) |
| | Use Region 6 actual taper ru | le. Logs over 40'. | | | | | | ECHANICAL DAMAGE |
| (7) | Weight Scale Sar | mnle | | П | \boxtimes | | | ENCIL BUCK |
| (1) | Weight Ocale Cal | пріс | | Ш | | | | |
| | | | | | | | AE | DD-BACK VOLUME - Deductions due to delay |
| (8 |) APPROVED S | CALING | 3S | | « | ıt | 01 | THER: |
| (0 | LOCATIONS | CALING | Species | Yard | Truck | Weight | (15) | REMARKS |
| (as | shown on the ODF Approved L | ocations web-site) | Sp | | - | > | (13) | REMARKS |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | • | |
| | | | | | | | | tor's Name (Optional inclusion by District): |
| | | | | | | | (16) | SIGNATURES: |
| | | | | | | | | Purchaser or Authorized Representative Date |
| | | | | | | | | - Latoriaco di Alamoniaco di Apricaco Ilamo |
| | | | | | | | | State Forester Representative Date |
| | | | | | | | | |
| | | | | | | | | Ctata Forsatar Danzagantativa DDINIT NAME |
| | | | | | | | | 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.

Page 2 of 2

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. Scaling diameter inches is used for pencil buck minimum diameter.
- (6) Eastside Region 6 actual taper/taper table 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 (Northwest Log Rules Eastside). Items with * follow U.S. Forest Service Eastside rules.
- (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 <u>and</u> print name on the form.

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

EXHIBIT D

FOREST ROAD SPECIFICATIONS

Segments to be Improved

| SUBGRADE WIDTH | RUNNING WIDTH | POINT TO POINT | DRAINAGE |
|-------------------|------------------|-------------------|----------------|
| 15 feet | 12 feet | N to O | Shape to Drain |
| 15 feet | 12 feet | P to R | Shape to Drain |
| 15 feet | 12 feet | K to L | Shape to Drain |
| 15 feet | 12 feet | M to N | Shape to Drain |
| 15 feet | 12 feet | B to D | Shape to Drain |
| 15 feet | 12 feet | G to H | Shape to Drain |
| 15 feet | 12 feet | F to S | Shape to Drain |
| 15 feet | 12 feet | D to E | Shape to Drain |
| 15 feet | 12 feet | D to S | Shape to Drain |
| 15 feet | 12 feet | S to T | Shape to Drain |
| 15 feet | 12 feet | A to B | Shape to Drain |
| 15 feet | 12 feet | H to I | Shape to Drain |
| 15 feet | 12 feet | H to M | Shape to Drain |
| 15 feet | 12 feet | K to M | Shape to Drain |
| 15 feet | 12 feet | J to K | Shape to Drain |
| 15 feet | 12 feet | N to P | Shape to Drain |
| 15 feet | 12 feet | P to Q | Shape to Drain |

Segments to be Constructed

| SUBGRADE WIDTH | RUNNING WIDTH | POINT TO POINT | DRAINAGE |
|-------------------|------------------|-------------------|----------------|
| 15 feet | 12 feet | B to C | Shape to Drain |
| 15 feet | 12 feet | U to V | Shape to Drain |

<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.

Where clearing limits have not been marked, the clearing limits shall extend 10 feet back of the top of the cutslope and 10 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.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

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.

<u>GRUBBING CLASSIFICATION.</u> Improvements and reconstructions 4 feet back from the shoulder of the subgrade or ditch, whichever is widest, or as marked in the field.

<u>CLEARING AND GRUBBING DISPOSAL</u>. Slash and submerchantable material shall be piled to burn in existing stand openings. If there are no available openings material will be end hauled and piled at a location designated by STATE.

Merchantable material will be transported to and processed at landing locations designated by STATE. Slash will be piled to burn at the landing location.

<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.

Unless road plans show otherwise, all roads shall be on a balanced cross section, except when the slope is over 60 percent, the road shall be on full bench for the width specified.

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

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

<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:

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

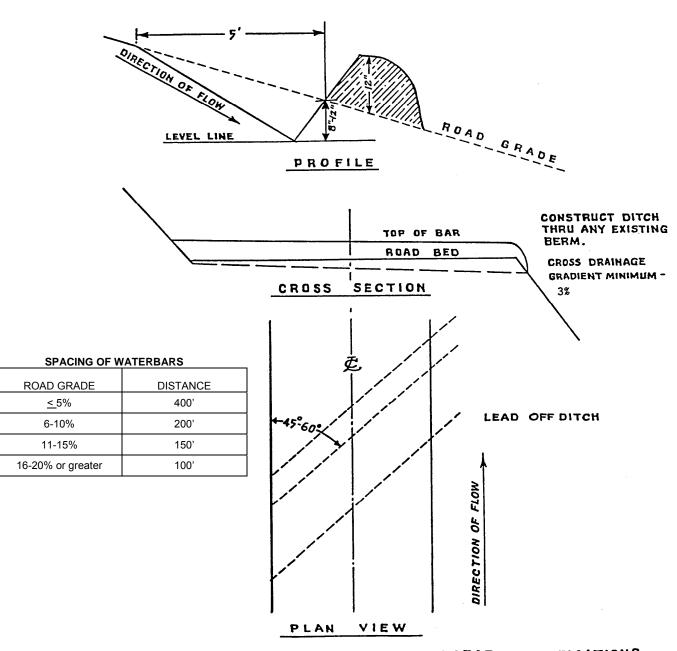
<u>DRAINAGE</u>

Subgrade. Subgrade shall be crowned or outsloped as appropriate for drainage.

Ditch. Construct "V" shaped ditch 1 foot below the subgrade as directed by STATE.

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

EXHIBIT E WATERBAR SPECIFICATIONS



WATERBAR SPECIFICATIONS FOR CROSS DITCHING #298

EXHIBIT F
TANK TRAP SPECIFICATIONS

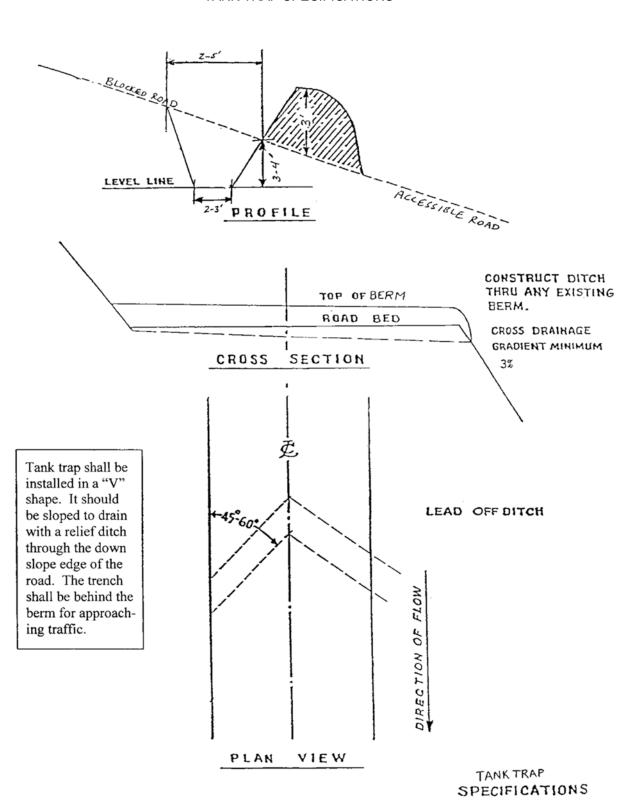


EXHIBIT G

SPECIFICATIONS FOR BRUSH AND SLASH SHOVEL PILING

Description of Work to be Done

Areas designated for work under the contract shall be treated according to the specifications given below:

<u>Clearing</u> - Brush, logging Slash, and other debris shall be cleared from planting sites and piled in windrows or piles, so that 80 percent or more of the soil organic layer is exposed. All woody vegetation other than trees is defined as brush in this exhibit.

<u>Piles</u> - shall be located at least 30 feet apart and shall be no more than 30 feet long. Piles shall be located inside the project area designated for piling and shall be more than 30 feet from any edge or standing conifer tree. Piles shall be built to a height of 3 to 4 feet

<u>Conifer Trees</u> - shall be saved, unless otherwise directed by STATE.

<u>Protective Measures</u> - shall comply with Oregon Forest Practice Rules issued per ORS 527.610 to 527.992. Examples of protective measures are: (1) waterbarring tractor trails where necessary to prevent runoff toward streams; (2) not windrowing in streams or streamways; and (3) leaving Stream Buffers along designated streams.

Work specifications may be modified or waived only upon written notice from STATE.

EXHIBIT G

SPECIFICATIONS FOR BRUSH AND SLASH SHOVEL PILING

Equipment Type, Equipment Operation, and Conduct of Work

The specifications given below are requirements for equipment type, equipment operation, and conduct of work under the contract.

<u>Shovel</u> - shall be a track-mounted machine with a ground-pressure rating of not more than $\underline{6.8}$ PSI and a net horsepower of $\underline{70}$ or more. The machine shall be capable of a minimum horizontal reach of $\underline{26}$ feet and a minimum vertical reach of 16 feet.

- Excavator-shovel: Bucket shall be a hydraulically controlled, "clamshell-style bucket with rake arms," with a 360-degree continuous rotation, and tooth length on rake arm shall be greater than 12 inches long, unless otherwise approved in writing by STATE. "Clamshell-style bucket with rake arms" shall be hydraulically controlled to operate bucket in a horizontal position for piling Slash.
- Log Loader shovel: Bucket shall be a hydraulically controlled, "clamshell-style bucket with rake arms," with a
 360-degree continuous rotation, and tooth length on rake arm shall be greater than 12 inches long, unless
 otherwise approved in writing by STATE. "Clamshell-style bucket with rake arms" shall be hydraulically
 controlled to operate bucket in a vertical position for piling Slash.

| Equipment | Rate | Hours | Appraised Value |
|------------|-----------------|-------|-----------------|
| Excavator | \$ 85.00 / hour | 50 | \$4,250.00 |
| Log Loader | \$ 85.50 / hour | 50 | \$4,250.00 |

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

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

Work Scheduling - work shall be accomplished only during dry weather conditions, and started within 14 calendar days after completion of yarding activities on the Timber Sale Area). Operations 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. Piling operation shall not be allowed when operations might damage sites or affect stream flows. Any exception to these instructions must be authorized in writing by STATE.

STATE Representative - shall provide directions for the conduct of work according to specifications.

EXHIBIT H

SPOT ROCK REPLACEMENT

| TYPE OF ROCK | SIZE OF ROCK | COMPACTED DEPTH | ROADS | STATION TO STATION | APPROX.TOTAL TRUCK MEASURE VOLUME |
|--------------|-----------------------------------|--------------------|------------|------------------------|---|
| Crushed | ³ / ₄ "- 0" | 2" | 13 and 232 | As Designated By STATE | 192 CY |

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

CRUSHED ROCK SPECIFICATIONS

Grading Requirements

| For 3/4" - 0" | Passing | 1" sieve | 100% |
|---------------|---------|------------|---------|
| | Passing | ¾" sieve | 90-100% |
| | Passing | %" sieve | 55-75% |
| | Passing | 1/4" sieve | 40-60% |

ROCK ACCOUNTABILITY

The rock shall meet the quality and size specifications listed above. A sample of the rock shall be supplied to STATE for testing and approval prior to rocking. 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 sediments will not enter streams.

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

<u>Depth Measurement</u>. Rock shall be spread and compacted according to the depths specified above. 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. If additional rock is required because of insufficient depth, it shall be added by truck measure to those areas that were slighted. The conversion from compacted yardage to truck yardage is 1.3 multiplied by the compacted yardage equals truck yardage.

The depth of compacted aggregates shall not vary more than 1 inch from the depth specified above. The average depth for each road segment shall be the specified depth or greater.

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