PART III: EXHIBITS

State Timber Sale Contract No. 341-17-08 Boot Scoot

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	s)	\
Date	Received by STATE:	(5) State Brand	Information (complete):	
(1)	Contract No.: <u>341-17-08</u>	<u></u>		
(2)	Sale Name: Boot Scoot	<u></u>		
(3)	Contract Expiration Date: October 31, 2018	Project Completion	n Dates: October 31, 2017	
(4)	Purchaser:			
(6)	Purchaser Representatives:			
(0)	T di cinado Tropico cinado e de la constante d		Cell/Other	
	Projects:	Phone:		Home:
	Ducinota	Dhana	Cell/Other	Homos
	Projects:	Phone:	Phone: Cell/Other	Home:
	Projects:	Phone:		Home:
	<u></u>		Cell/Other	
	Projects:	Phone:		Home:
			Cell/Other	
	Logging:	Phone:	Phone: Cell/Other	Home:
	Logging:	Phone:		Home:
	Logging.	I none.	Cell/Other	110IIIC
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			Cell/Other	
	Logging:	Phone:	Phone:	Home:
(7)	State Representatives:			
(,,	State Representatives:		Cell/Other	
	Projects:	Phone:	Phone:	Home:
		-	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:			
	-			

(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:	PURCHASER	
Title	Title	
Original: Salem		

cc: District File

Unit Purchaser Operator

(Purchaser Representative)

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

(1)	ORIGINAL	REGISTRATION	☐ Dat	e		_	(9) SALE NAME: Boot Scoot	
	REVISION	NUMBER	☐ Dat	:e		_	COUNTY: Clatsop	
	CANCELLA	ATION	☐ Dat	:e		-	(10) STATE CONTRACT NUMBER: 341-17-08	
(2)	TO:	(Third Party Scalin				=	(11) STATE BRAND REGISTRATION NUMBER:	
,_\							(11) STATE BRAND REGISTRATION NONBER.	
(3)		storia (04) Ph	one <u>(503)</u>	325-	<u>5451</u>	-		
	•	2219 Hwy. 202, Asto	oria, OR 9	7103		_	(12) STATE BRAND INFORMATION (COMPLETE):	
(4)	PURCHAS	ER:						
` ,		dress:						
	Phone Num	nber:				_		
(5) MINIM	IUM SCALING SPE	CIFICAT	IONS] \ /	
,	SPECIES	MINIMALIA	NET VOLU	INAE				
	Conifers	IVIINIIVION	10	JIVIE			(13) PAINT REQUIRED: YES ☒	
	Hardwoods		10				COLOR: Orange	
	* Apply minimum v	olume test to whole logs over 40					(14) SPECIAL REQUESTS (Check applicable)	
(C)	WESTSIDE	S C A I E		YES	NO		PEELABLE CULL (all species)	
(6)		al taper rule. Logs over 40'.			ш		NO DEDUCTIONS ALLOWED FOR	\boxtimes
							MECHANICAL DAMAGE	
(7)	Weight Sca	lle Sample					ADD-BACK VOLUME - Deductions due to delay	\boxtimes
							OTHER:	
			ω,				(4E) DEMARKS	
(8)	*	/ED SCALING	cie	Yard	Truck	Weight	(15) REMARKS	
(as	LOCATION Shown on the ODF A	pproved Locations web-site)	Species	۶	Ę	We		
							Operator's Name (Optional inclusion by District):	_
							(16) SIGNATURES:	
							Purchaser or Authorized Representative Dat	
							T distributed in Additional Control of Addit	0
							State Forester Representative Dat	<u>е</u>
							Ctota Favortay Depresentativa DDINIT NAME	
			1	1			State Forester Representative PRINT NAME	

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

EXHIBIT C – SAWMILL GRADEINSTRUCTIONS 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.

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EXHIBIT C - PULP SORT

PROCESSING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

(1)	ORIGINAL REGISTRATION Date	(9)	SALE NAME: Boot Scoot
	REVISION NUMBER Date CANCELLATION Date		COUNTY: Clatsop
(2)	TO: (Approved Pulp Processing Facility)	(10)	STATE CONTRACT NUMBER: 341-17-08
(3)	(Approved Pulp Processing Facility) FROM: Astoria (4) Phone (503)325-5451	(11)	STATE BRAND REGISTRATION NUMBER
(4)	(State Forestry District) PURCHASER:	(12)	STATE BRAND INFORMATION: (COMPLETE BELOW)
(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	ator'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. 	(14)	SIGNATURES:
	 Weigher shall record the Log Load Receipt number on the weight receipt. Weigher shall attach the Weight receipt to the Log Load Receipt and Mail them weekly to the 		Purchaser or Authorized Representative Date
	TPSO processing the Weight receipt.		State Forester Representative Date
(8)	 TPSO PROCESSING INSTRUCTIONS Mail to ODF weekly. Convert to mbf using 10 tons per mbf. 		State Forester Representative PRINT NAME

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

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

EXHIBIT C – PULP SORT

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

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

Columbia River Log Scaling & Grading Bureau

P.O. Box 7002, Eugene, OR 97401

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

Email: services@crls.com

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Email: info@mwlsgb.com

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Email: info@nwlogscalers.com

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8288 28th Court North East, Lacey, WA 98516

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

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Email: yamhill@attglobal.net

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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 <u>8</u> 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 <u>8</u> 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.

FOREST ROAD SPECIFICATIONS

SUBGRADE WIDTH	SURFACED WIDTH	POINT TO POINT	STATION TO STATION	DRAINAGE
14 feet	12 feet	1A to 1B	0+00 to 7+70	Outsloped
16 feet	12 feet	1A to 1B	7+70 to 19+10	Crowned/Ditch
16 feet	12 feet	I1 to I2	0+00 to 237+25	Crowned/Ditch
16 feet	12 feet	l3 to l4	0+00 to 85+65	Crowned/Ditch

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

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

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

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

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

GRUBBING CLASSIFICATION.

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

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

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

EXHIBIT D

FOREST ROAD SPECIFICATIONS

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

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

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

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

Sidecast includes any road generated excess excavation material which is not essential as part of the road prism, is not compacted, and is below the roadway. Sidecast shall not be placed where it will enter a stream course or where material will accumulate in areas deemed a high-risk site by STATE.

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

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

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

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

DRAINAGE

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

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

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

<u>TURNOUTS</u>. Increase roadbed width an additional 8 feet for both subgrade and surfacing. Length shall be at least 50 feet, or as staked on the ground, plus 25-foot approaches at each end.

Location: Intervisible but not greater than 750 feet apart and as marked in the field.

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

Top of cutslope shall be rounded.

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

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

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

FOREST ROAD SPECIFICATIONS

GENERAL ROAD CONSTRUCTION INSTRUCTIONS:

- 1. <u>Timber Removal</u>. Remove all trees within posted right-of-way boundary or individually marked with an orange "C", as specified in Section 2210, "Designated Timber."
- 2. <u>Excavated Materials</u>. Excavated materials shall be utilized for road construction. Surplus excavation materials shall be hauled to the waste areas as marked in the field and/or designated on Exhibit A. Surplus excavated materials and waste materials shall be sloped and compacted for drainage. Fills shall be thoroughly compacted in accordance with this Exhibit.
- 3. <u>Drainage Ditches</u>. Construct ditchlines, including ditchouts, as directed by STATE. Cut slopes of ditchlines and ditchouts shall not exceed a 1:1 slope. Construct culvert sediment basins. Waste materials from drainage ditches and sediment basins shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, as directed by STATE.
- 4. <u>Culvert Installation</u>. Culverts in live streams shall be installed with the inlet and outlet on grade with the stream bottom, unless otherwise specified in writing. Fill construction backfill shall consist of select materials and may be obtained from borrow pits, as directed by STATE. Backfill materials shall be hauled in where necessary and thoroughly compacted in accordance with this Exhibit. STATE may require the use of crushed rock for culvert bedding.
- 5. <u>Equipment</u>. All excavation and riprap placement shall be performed using a minimum 1½ cubic-yard, track-mounted excavator.
- 6. <u>Subgrade Preparation and Application of Surfacing Rock.</u>
 - (a) Complete culvert installations, drainage ditches, ditchouts, fill construction, and other specified work (except spraying) prior to the application of surfacing rock.
 - (b) Subgrade shall be crowned/outsloped at 4 to 6 percent.
 - (c) Upon completion of above required work, apply, process, and compact surfacing rock in accordance with specifications in the "Compaction and Processing Requirements" in this Exhibit. Final road surface shall be crowned/outsloped at 4 to 6 percent.

FOREST ROAD SPECIFICATIONS

SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS

<u>Segment</u>	<u>Station</u>	Work Description
1A to 1B	0+00	Begin outslope.
	3+95	Install 18"x30 ACSP. Utilize 33 cubic yards of $\frac{3}{4}$ "-0" crushed rock for bedding and backfill. Install culvert marker.
	7+70	End outslope.

FOREST ROAD SPECIFICATIONS

GENERAL ROAD IMPROVEMENT INSTRUCTIONS:

- 1. <u>Timber Removal</u>. Remove all trees within posted Right-of-Way Boundary or individually marked with an orange "C", as specified in Section 2210, Designated Timber.
- Excavated Materials. Excavated materials shall be utilized for road construction. Surplus excavation
 materials shall be hauled to the waste areas as marked in the field and/or designated on Exhibit A.
 Surplus excavated materials and waste materials shall be sloped and compacted for drainage. Fills shall
 be thoroughly compacted in accordance with this Exhibit. Excess excavated material not used for
 embankment shall be end hauled to waste areas as shown on Exhibit A and marked in the field.
- 3. <u>Bank Slough Removal</u>. Excavate all bank slough. Bank slough material shall not be pulled across existing surfacing rock, but shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, as directed by STATE. Waste materials shall be seeded and mulched in accordance with specifications in Exhibit I.
- 4. <u>Drainage Ditches</u>. Restore or construct ditchlines, including ditchouts, as directed by STATE. Cut slopes of ditchlines and ditchouts shall not exceed a 1:1 slope. Clean out all culvert inlets and outlets for a 10-foot radius. Re-establish or construct culvert sediment basins. Waste materials from drainage ditches and sediment basins shall not be pulled across existing surfacing rock, but shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, as directed by STATE. Damaged culvert inlets and/or outlets shall be repaired by opening them with a hydraulic jack, or cutting off the culvert end to allow for free passage of water at peak flow levels. Install a culvert marker at each newly installed culvert and at each existing culvert that is missing a marker that could be reached by a grader blade.
- 5. <u>Equipment</u>. All excavation and riprap placement shall be performed using a minimum 1½ cubic yard, track-mounted excavator.
- 6. Road Grading, Subgrade Preparation, and Application of Surfacing Rock.
 - (a) Complete culvert installations, drainage ditches, fill reconstruction, ditchouts, and other specified work prior to the application of new surfacing rock.
 - (b) Cut out all potholes and/or washboard sections from the existing surfacing.
 - (c) Apply required patching and leveling rock, as directed by STATE.
 - (d) Process (grade and mix) the existing surface and added base rock. Provide for a crown/outslope of 4 to 6 percent, and compact in accordance to the "Compaction and Processing Requirements" in this Exhibit.
 - (e) Upon completion of above required work, apply, process, and compact surfacing rock in accordance to this Exhibit.

FOREST ROAD SPECIFICATIONS

SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

Segment	Station	Work Description
I1 to I2		Water, process, and compact up to 55 stations of road surfacing where determined by STATE. Reconstruct ditchline on approximately 25% of this segment, in scattered locations, as determined by STATE. Utilize approximately 1 hour of time with grader to knock down alder along road edge.
13 to 14		Reconstruct ditchline on approximately 25% of this segment, in scattered locations, as determined by STATE. Utilize approximately 1 hour of time with grader to knock down alder along road edge.
	30+65	Begin water, process, and compact surfacing.
	85+65	End water, process, and compact surfacing.

ROAD SURFACING

ROAD SEGME	NT: 1A to 1B			POINT TO P	OINT	Sta. to	Sta.	TOTAL	
	Rock Size		Depth of	1A to 1E	3	0+00 to 1	9+10	TOTAL VOLUME	
Application	and Type	Location	Rock	Volume (C	CY)	Numb	er	(CY)	
	and Type		(inches)	Per		of		(01)	
		0+00 -							
Base Rock	6"-0" pit-run	19+10	10	station	63	stations	19.10	1,203	
		0+00 -							
Traction Rock	3/4"-0" crushed	8+00	2	station	13	stations	8	104	
Culvert	2/4" 0" 0" 000	2.05	NI/A	ala. #	22	مناب مستم	4	22	
Bedding/Backfill	3/4"-0" crushed	3+95	N/A	culvert	33	culverts		33	
Junctions	6"-0" pit-run	0+00	N/A	junction	11	junctions	1	11	
T	0 0 - '(0+80,	40	T-0	00	TOL		00	
Turnouts	6"-0" pit-run	14+25	10	ТО	33	TO's		66	
Turnarounds	6"-0" pit-run	7+70	10	TA	22	TA's		22	
Landings	6"-0" pit-run	19+10	N/A	Landing		Landings	1	88	
Total Rock for F	Road Segment:			1A to		<u>.</u>		1,527	
ROAD SEGME	NT: I1 to I2			POINT TO P	OINT	Sta. to	Sta.	TOTAL	
	Rock Size		Depth of	I1 to I3		0+00 to 237+25		VOLUME	
Application		Location	Rock	Volume (CY)		Number		(CY)	
	and Type		(inches)	Per		Of		(01)	
Patch Rock	3/4"-0" crushed	N/A	N/A	load	11	loads	10	110	
Total Rock for F	Road Segment:			I1 to	13	_		110	
ROAD SEGMENT: 13 to 14				POINT TO POINT Sta. to S		Sta.	TOTAL		
	Rock Size		Depth of	I3 to I4		0+00 to 8	5+65	TOTAL	
Application		Location	Rock	Volume (CY)		Numb	er	VOLUME	
	and Type		(inches)	Per `		of		(CY)	
Patch Rock	3/4"-0" crushed	N/A	N/A	load	11	loads	22	242	
Total Rock for F	Road Segment:			I3 to	I4			242	

ROCK TOTALS (CY)	6"-0"		3/4"-0"
1,879	1,390		489

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

EXHIBIT D

ROCK ACCOUNTABILITY

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

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

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

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

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

<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.

COMPACTION AND PROCESSING REQUIREMENTS

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

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

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

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

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
All road segments	1

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

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

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
All road segments.	1, 2, 3, and 4

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

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

<u>Pit-Run Rock</u>. The rock shall be uniformly mixed and spread in layers on the approved roadbed. Each layer of pit-run rock shall be moistened or dried to uniform moisture content suitable for maximum compaction and compacted in layers not to exceed 8 inches in depth. When more than 1 layer is required, each shall be shaped and compacted before the succeeding layer is placed. Any irregularities or depressions that develop during compaction of the top layer shall be corrected by loosening the material at these places and adding or removing material until the surface is smooth and uniform. Each layer shall be compacted with a minimum of 3 passes over the entire width and length of the road. Compaction shall be accomplished by using one or more of the approved equipment options listed below:

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

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
Segments requiring pit-run rock	1 or 5

EXHIBIT D

COMPACTION EQUIPMENT OPTIONS

- (1) <u>Vibratory Rollers</u>. The drum shall have a smooth surface, a diameter not less than 48 inches, a width not less than 58 inches, and a turning radius of 15 feet or less. Vibration frequency shall be regulated in steps to 1400, 1500, and 1600 VPM, corresponding to engine speeds of 1575, 1690, and 1800 RPM. The centrifugal force developed shall be 7 tons at 1600 VPM. It shall be activated by a power unit of not less than 25 horsepower. The vibratory roller shall be self-propelled and operated at speeds ranging from 0.9 miles to 1.8 miles per hour, as directed by STATE.
- (2) <u>Rubber-Tired Skidders</u>. A rubber-tired skidder weighing a minimum of 20,000 pounds shall be operated over the fill layers so that the entire layered surface comes in contact with the tires. Skidders with oversized tires (high flotation) are not acceptable for compaction.
- (3) <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.
- (4) <u>Vibratory Hand-Operated or Backhoe-Mounted Tamper</u>. Vibratory hand-held or hydraulic tampers shall be used for compaction of backfill materials around culverts (and/or bridge approach embankment materials around abutments). The tamper shoe dimensions shall be a minimum of 10" X 13" and capable of a centrifugal force of 2,250 pounds.
- (5) <u>Dozer</u>. A dozer/track-type tractor weighing a minimum of 40,000 pounds shall be operated over the pitrun rock so that the entire surface comes in contact with the tracks.

EXHIBIT E

CULVERT SPECIFICATIONS

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

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

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

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

Polyethylene culverts shall not be used where required culvert diameter is over 24 inches.

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

Culverts shall be located according to the alignment and grade as shown on the Plan and Profile, and/or as staked in the field, or as specified in special instructions. Culverts in live streams shall be installed with the inlet and outlet on grade with the stream bottom, unless otherwise specified in writing.

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

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

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

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

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

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

EXHIBIT E

CULVERT SPECIFICATIONS

Minimum height of cover over top of culvert to subgrade when road is to be rocked shall be as follows: 12" for culverts 18" to 36" and add 6" for roads which will not be rocked. Minimum vertical cover for other designs shall be as specified by STATE.

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

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

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

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

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

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

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

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

	Steel Culvert	<u>Thickn</u>	<u>ess</u>		Band W	<u>idths (")</u>
Dia.	<u>Gauge</u>	<u>Uncoated</u>	Coated	Band Gauges	<u>Annular</u>	Helical
						
12-15	16	(0.0598")	(0.064")	16	7	12
18-24	16	(0.0598")	(0.064")	16	12	12
30-36	16	(0.0598")	(0.064")	16	12	12

CULVERT LIST

CULVERT NO.	DIAMETER (Inches)	LENGTH (Feet)	MATERIAL TYPE	GAUGE	ROAD SEGMENT POINT TO POINT	STATION
1	18	30	ACSP	14	1A to 1B	3+95

ACSP = Aluminized, CPP = Polyethylene * = Ditch Disconnect Culvert

EXHIBIT F

ROCK QUARRY DEVELOPMENT AND USE

- PURCHASER shall prepare a written development plan for the quarry area. The plan shall be submitted to STATE for approval prior to conducting any operation in quarry area. The plan shall include, but not be limited to:
 - (a) Location of benches and roads to benches.
 - (b) Disposal site for woody debris, overburden and reject material.
 - (c) Time lines for rock quarry use.
 - (d) Erosion Control measures.
- PURCHASER shall schedule and coordinate quarry and stockpile usage with other existing or planned activity requiring quarry or stockpile usage. PURCHASER shall notify STATE 5 days prior to the start of quarry development activities.
- 3. The quarry site shall be left in a condition free from overburden and debris. Access roads to the quarry, and the quarry floor, shall be cleared at the termination of use. Overburden shall be removed for a distance of 20 feet beyond the developed rock source.
- 4. All overburden and reject material shall be hauled to the designated waste area as directed by STATE.
- 5. PURCHASER shall conduct the operations relative to the disposal of waste material in such manner that sediment, rock, or debris shall not be washed, conveyed, or otherwise deposited in any stream.
- 6. At the Knob Point Quarry, all woody debris, including stumps and Slash shall be hauled to the designated waste area and piled, as directed by STATE.
- 7. Controlled blasting techniques shall be utilized for any blasting operations, and shall be accomplished using timing devices, delayed charges, low intensity shots, or other suitable means to contain as much material as possible within the quarry development area. PURCHASER shall maintain a comprehensive blasting log that contains all pertinent data for all blasting operations. The blasting log shall be submitted to the STATE after the completion of all blasting activity. The blasting log is intended for STATE record keeping purposes only.
- 8. Quarry face shall be developed in a uniform manner. All quarry backslopes shall be left in a stable condition.
- 9. Oversized material that is produced or encountered during development shall be broken down and utilized for pit-run, not broken down and utilized as riprap, or piled where directed by STATE.
- 10. The quarry floor shall be developed to provide for drainage away from the quarry. All quarry and stockpile site drainage ditches shall be maintained. Quarry access roads shall be cleared and blocked upon completion of quarry use as directed by STATE.
- 11. Proper winterization and storm-water control measures such as waterbarring, drainage, utilization of filter bales, mulching and/or blocking access shall be constructed and maintained to protect the watershed and Project Work, as directed by STATE.

EXHIBIT G

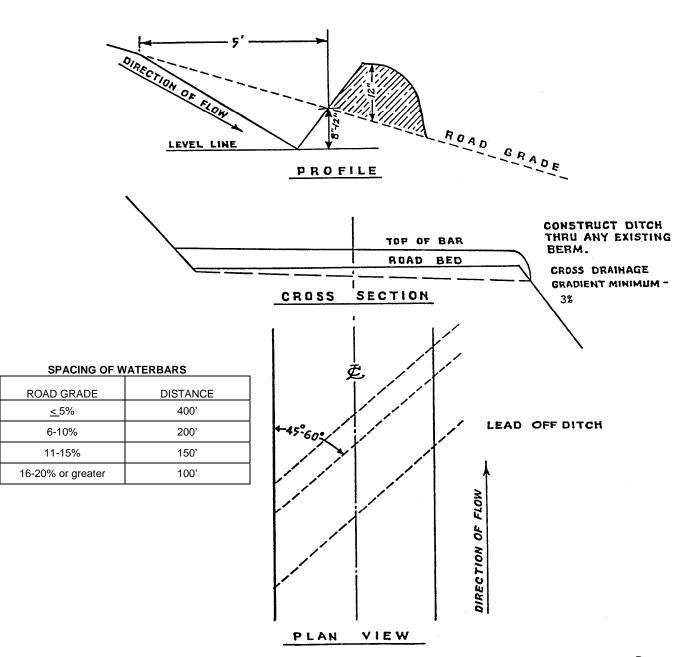
PIT-RUN AND RIPRAP ROCK SPECIFICATIONS

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

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

Control of gradation shall be by visual inspection by STATE.

EXHIBIT H
WATERBAR SPECIFICATIONS



WATERBAR SPECIFICATIONS FOR CROSS DITCHING #298

OREGON DEPARTMENT of FISH and WILDLIFE



SMALL PUMP SCREEN SELF CERTIFICATION

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

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

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

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

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

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

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

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

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

For further information on fish screening please contact:

Oregon Department of Fish and Wildlife, Statewide Fish Screening Coordinator: 503.947.6229 Oregon Department of Fish and Wildlife, Screening Program Administrative Specialist: 503.947.6224

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

Certification: I certify that my small pumped diversion of less than 225 gpm meets fish screening criteria, and

	o comply with regulatory criteria. I also u uired to modify my installation to meet a	understand that should fish screening standards applicable standards.	
Applicant Signature:		Date:/ /WRD File #:	
Printed Name and Ad			
Phone: ()	Fax: ()		
bmk 10.20.2004	smallpumpscreenselfcertification.doc		