PART III: EXHIBITS

State Timber Sale Contract No. 341-17-30 My Mulligan

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 Information (complete): Contract No.: <u>341-17-30</u> (1) (2) Sale Name: My Mulligan Contract Expiration Date: October 31, 2019 Project Completion Dates: (3) (4) Purchaser: Purchaser Representatives: (6) Cell/Other Phone: _____ Phone: Home: Cell/Other Phone: Phone: Home: Cell/Other __ Phone: _____ Phone: Home: Cell/Other Phone: _____ Home: _____ Phone: Cell/Other Phone: Phone: Home: _____ Cell/Other Phone: _____ Phone: _ Home: Logging: ____ Cell/Other Logging: _____ Phone: _____ Phone: _ Home: Cell/Other _____ Phone: _____ Logging: Phone: ___ Home: _____ (7) State Representatives: Cell/Other Projects: _____ Phone: ____ Home: _____ Phone: Cell/Other Phone: Phone: ____ Home: _____ (8) Name of Subcontractors & Starting Dates: Projects: Phone: No(s) Date: No(s) ____-Date: _____ Phone: Date: ____ Phone: No(s)No(s)Date: _ Phone: Logging: Felling Date: _____ Phone: 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.

APPROVE	ED: Date:	SUBMITTED BY: PURCHASER	
STATE OI	F OREGON - DEPARTMENT OF FORESTRY	TOROTHASER	
Title		Title	
Original: cc:	Salem 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 Date			(9) SALE NAME: My Mulligan							
REVISION NUMBER Date			COUNTY: Washington							
(CANCELLATION Date		(10)	0) STATE CONTRACT NUMBER: 341-17-30						
(2)	P) TO:(Third Party Scaling Organization)		` ,							
							(11)	STATE BRAND REGISTRATION NUMBER:		
(3) F										
,	•	ate Forestry District) 1 Gales Creek Roa	ıd				(12)	STATE BRAND INFORMATION (COMPLETE):	
•		orest Grove, OR, 97				- -				
ľ	Mailing Add	ER: dress: nber:				_				
(5)	MINIM	UM SCALING SPE	CIFICA	TIONS	}]			
s	PECIES	MINIMUN	I NET VOL	LUME			(13)	PAINT REQUIRED: YES ☒		
	Conifers		10				(10)	COLOR: Orange		
На	ardwoods		10			ļ <u>, </u>				
							(1	4) SPECIAL REQUESTS (Check applicable	∍)	
Î	Apply minimum vo	olume test to whole logs over 40	VVestside	\(=0			PE	ELABLE CULL (all species)	🖂	
(c) \	NECTOIDE	COALE.		YES	NO		N	DEDUCTIONS ALLOWED FOR		
` '	WESTSIDE Jse Region 6 actua	al taper rule. Logs over 40'.			Ш		M	ECHANICAL DAMAGE	🖂	
(7) Weight Scale Sample		ΑI	DD-BACK VOLUME - Deductions due to delay	🖂						
		OTHER:								
			1	1	Ī	1	1 <u> </u>			
(8)	APPRO\	/ED SCALING	Species	o	쑹	ght	(15)	REMARKS		
(as she	LOCATIO	ONS pproved Locations web-site)	bec	Yard	Truck	Weight				
(43 3110	SWIT OIT THE O'DT A	pproved Educations web-site)	S							
							Opera	tor's Name (Optional inclusion by District):		
		(16)	SIGNATURES:							
							(.0)	CIGITATI CINESI.		
								Purchaser or Authorized Representative	Date	
								State Forester Representative	Date	
								State Forester Representative PRINT NAME		
			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 Log Scaling & Grading Bureau, Inc. P.O. Box 23939, Portland, OR 97281

Pacific Rim Log Scaling Bureau, Inc.

Yamhill Log Scaling & Grading Bureau

P.O. Box 709, Forest Grove, OR 97116

Phone: (360) 528-8710

Email: office@prlsb.com

Phone: (503) 359-4474

8288 28th Court North East, Lacey, WA 98516

Fax: (360) 528-8718

Fax: (503) 359-4476

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

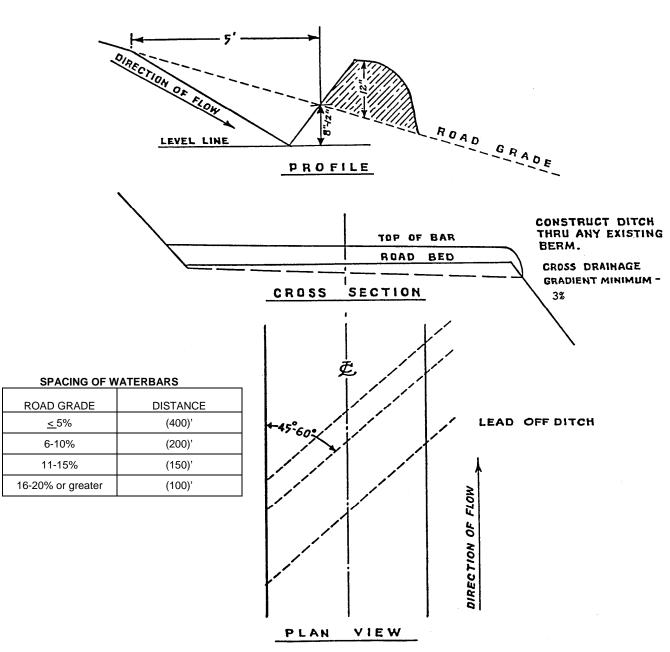
Email: PacLogScale@aol.com

Email: yamhill@attglobal.net

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

Salem Distribution Instructions: Original will be mailed to Salem after it is electronically scanned and placed in the Salem transfer drive \\\WPODFFILL01\\Transfer\\Scaling\|Instructions\| 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
WATERBAR SPECIFICATIONS



WATERBAR SPECIFICATIONS FOR CROSS DITCHING #298

EXHIBIT E

SPECIFICATIONS FOR BRUSH AND SLASH DISPOSAL

Operation Area

Timber Sale Area shown on Exhibit A.

Description of Work

Pile brush and/or Slash sufficient to create conditions suitable for economical planting of conifer species as directed by STATE.

- (a) Piles may be of any size with the following exceptions:
 - (1) Piles within 50 feet of ODF Property Boundary or Reforested Areas shown on Exhibit A shall not have horizontal dimensions that exceed 100 square feet.
 - (2) Piles within 25 feet of any Reserved Tree shall not have horizontal dimensions that exceed 100 square feet.
- (b) Piles shall be free of mineral soil nor shall they contain anything other than brush and Slash, except as otherwise required by this Exhibit.
- (c) Piles shall not contain Slash that exceeds 8" in diameter.
- (d) Piles with horizontal dimensions that exceed 100 square feet shall be covered with 100 square feet of 4 mil polyethylene plastic sheeting. Additional woody debris shall be piled on top of the plastic sheeting to complete the piling, as directed by STATE. PURCHASER shall supply the materials used for covering the piles.

Capacities

Equipment shall be a track-mounted machine with a ground-pressure rating of not more than $\underline{6.8}$ PSI and a net horsepower of $\underline{85}$ or more. The machine shall be capable of a minimum horizontal reach of $\underline{26}$ feet and a minimum vertical reach of $\underline{16}$ feet.

The bucket shall be of a hydraulically controlled "clamshell" style equipped with rake teeth at least 14 inches in length, and capable of 360-degree continuous rotation unless otherwise approved in writing by STATE.

Operator must be experienced in operating similar equipment on land clearing operations, be able to operate the equipment proficiently, and pile the Slash on the area as directed by STATE.

Support, including transport, other equipment, replacements, supplies, maintenance, and repairs shall be furnished as required to complete work without cost to STATE.

Work Scheduling

Work shall not begin until PURCHASER has arranged to have the equipment operators meet with STATE to review the requirements specified in Section 2365, "Progressive Operations", Section 2560, "Slash Disposal", and this Exhibit. Slash piling may be done concurrent with yarding operations provided the work is acceptable to STATE. Any Slash piling done subsequent to yarding operations shall be continuous until the work is completed and accepted by STATE, 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. Slash piling shall be accomplished only during dry weather conditions and 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.

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

EXHIBIT F

SEEDING

This work shall consist of preparing seedbeds and furnishing and placing required seed and fertilizer. Apply seed and fertilizer to all waste areas, and bare soils resulting from construction of roads or landings.

<u>Seeding Seasons</u>. Seeding shall be performed only from <u>March 1</u> through <u>June 15</u> and <u>August 15</u> through <u>October 31</u>. Seeding materials shall not be applied during windy weather or when the ground is excessively wet or frozen. Areas of disturbed soil shall be seeded by the end of the project period in which work was started.

APPLICATION METHODS FOR SEED 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

The seed mixture listed below shall be applied at 100 lbs. per acre. The seed mixture shall be comprised of the following:

SPECIES	MIXTURE	PURE LIVE SEED	GERMINATION
Annual Rye	33%	95%	>90%
Orchard Grass	33%	95%	>90%
Perennial Rye	34%	95%	>90%

<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.

PART IV: OTHER INFORMATION

State Timber Sale Contract No. 341-17-30 My Mulligan

WRITTEN PLAN MY MULLIGAN Timber Sale #341-17-30

LEGAL DESCRIPTION: Portions of Sections 20 and 21, T3N, R5W, W.M., Washington County, Oregon.

PROTECTED RESOURCE: Unnamed tributary (Small Type-F Stream). The Unnamed small tributary flows through the center of the timber sale from north to south.

<u>DESCRIPTION OF THE AREA</u>: Slopes adjacent to these streams range from 25% to over 70% immediately upslope. Streamside vegetation along this Type F streams include a mix of mature Douglas-fir and red alder.

PROTECTION MEASURES: This Type-F stream flows interior to the timber sale and was posted with "Buffer Zone" tags and orange "Riparian Management Zone" flagging. This was done at an average horizontal distance of 115 feet. Skyline cables may hang over this stream to facilitate cable yarding. When cables pass through or over the stream buffers, all necessary precautions shall be taken to protect all stream buffer components including locating corridors at least 100 feet apart and pulling cables out of the buffer prior to rigging the next yarding road. Trees felled within the buffer for cable corridors shall not be yarded.

Prepared by:	Mark Savage	03/2017
Reviewed by:		
,	Erik Marcy; Unit Forester	Date