

# PART III: EXHIBITS

State Timber Sale Contract  
No. 341-17-51  
Hakki Headwaters

EXHIBIT B

Page 1 of 3  
629-Form 341-203  
Revised 06/97

## OREGON DEPARTMENT OF FORESTRY

### TIMBER SALE OPERATIONS PLAN

(See Page 2 for instructions)

Date Received by STATE: \_\_\_\_\_

(5) State Brand Information (complete):



(1) Contract No.: 341-17-51

(2) Sale Name: Hakki Headwaters

(3) Contract Expiration Date: October 15, 2018

Project Completion Dates: \_\_\_\_\_

(4) Purchaser: \_\_\_\_\_

(6) Purchaser Representatives:

Projects: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Projects: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Projects: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Projects: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Logging: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Logging: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Logging: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Logging: _____	Phone: _____	Cell/Other Phone: _____	Home: _____

(7) State Representatives:

Projects: _____	Phone: _____	Cell/Other Phone: _____	Home: _____
Logging: _____	Phone: _____	Cell/Other Phone: _____	Home: _____

(8) Name of Subcontractors & Starting Dates:

Projects: No(s) _____ - _____	Date: _____	Phone: _____
No(s) _____ - _____	Date: _____	Phone: _____
No(s) _____ - _____	Date: _____	Phone: _____
No(s) _____ - _____	Date: _____	Phone: _____
Logging: Felling _____	Date: _____	Phone: _____
Yarding: _____	Date: _____	Phone: _____

(9) Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

EXHIBIT B  
INSTRUCTION SHEET FOR OPERATIONS PLAN

**SUBMIT ONE COPY OF PLAN TO STATE**

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

**Explanation of Item No. (from Page 1)**

- (5) All sales require you to use a brand furnished by STATE. If the State brand has not been assigned when the plan is submitted, it will be furnished and assigned later. Complete drawing. If more than one brand is assigned to the sale, complete both drawings.
- (6) The contract requires you to have a designated representative available on the sale area or work location who is authorized to receive in your behalf any notice or instruction given by STATE and to take action in regard to performance under the contract. If logging and project work is widely separated, a representative is required for each.
- (7) The STATE representative will be designated when your plan is approved and is the person who will inspect and issue instructions regarding performance.
- (8) Show names of subcontractors to be used for any or all phases of the operations. If subcontractors are not known, or are changed later, give notification to the STATE representative prior to commencement of work by subcontractor.

Show projected dates for commencement of both projects and logging. If projected dates need to be changed at a later date, notification must be given to the STATE representative by supplemental plan or otherwise, prior to commencement of such operations.

- (10) The STATE representative will furnish extra copies of Exhibit A of the contract for your use in preparing the operations map. The map shall use the following legend and show:
  - 1. Landing locations, approximate setting boundaries, and probable sequence of logging the settings. Number the settings in sequence.
  - 2. Locations of spur roads planned for construction, other than those required by the timber sale contract. Provide spur road specifications.
  - 3. Location of proposed tractor yarding roads. Show if and how marked on the ground.
  - 4. Location of temporary stream crossings.
  - 5. List the sequence of performing project work.
  - 6. Location of rock sources - attach pit development plans.



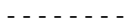
Cable Landing, with numbers for sequence.



Tractor Landing with alphabetical sequence.



Approximate setting boundary.



Spur truck roads.



Tractor yarding roads.



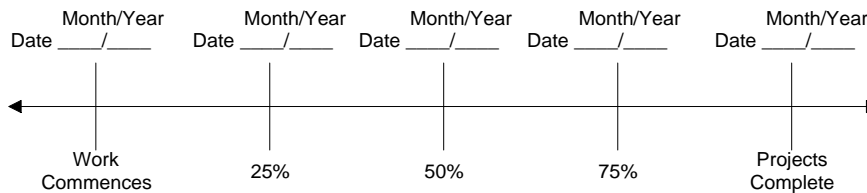
Temporary stream crossings.

EXHIBIT B  
OPERATIONS PLAN

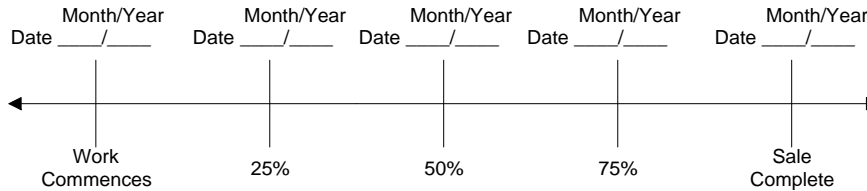
**Completion Timeline**

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

**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 \_\_\_\_\_

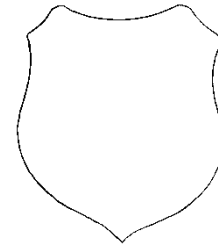
Original: Salem  
cc: District File  
Unit  
Purchaser  
Operator  
(Purchaser Representative) \_\_\_\_\_

**EXHIBIT C – SAWMILL GRADE (WESTSIDE SCALE)**

**SCALING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION**

- (1) ORIGINAL REGISTRATION ☐ Date \_\_\_\_\_  
REVISION NUMBER \_\_\_\_\_ ☐ Date \_\_\_\_\_  
CANCELLATION ☐ Date \_\_\_\_\_
- (2) TO: \_\_\_\_\_  
(Third Party Scaling Organization)
- (3) FROM: Coos (07) Phone 541-267-4136  
(State Forestry District)  
Address 63612 Fifth Road, Coos Bay, OR 97420
- (4) PURCHASER: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

- (9) SALE NAME: Hakki Headwaters  
COUNTY: Douglas
- (10) STATE CONTRACT NUMBER: 341-17-51
- (11) STATE BRAND REGISTRATION NUMBER: \_\_\_\_\_
- (12) STATE BRAND INFORMATION (COMPLETE):



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

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

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

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

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

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

- (15) REMARKS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Operator's Name (Optional inclusion by District): \_\_\_\_\_

(16) SIGNATURES:

\_\_\_\_\_  
Purchaser or Authorized Representative Date

\_\_\_\_\_  
State Forester Representative Date

\_\_\_\_\_  
State Forester Representative PRINT NAME

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

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

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

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

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

Pacific Rim Log Scaling Bureau, Inc.  
8288 28<sup>th</sup> Court North East, Lacey, WA 98516  
Phone: (360) 528-8710 Fax: (360) 528-8718  
Email: [office@prlsb.com](mailto:office@prlsb.com)

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

Yamhill Log Scaling & Grading Bureau  
P.O. Box 709, Forest Grove, OR 97116  
Phone: (503) 359-4474 Fax: (503) 359-4476  
Email: [yamhill@attglobal.net](mailto:yamhill@attglobal.net)

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

Pacific Log Scaling & Grading Bureau, Inc.  
P.O. Box 23939, Portland, OR 97281  
Phone: (503) 684-5599 Fax: (503) 639-4880  
Email: [PacLogScale@aol.com](mailto: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](http://www.odf.state.or.us/DIVISIONS/management/asset_management/ScalingLocation.asp) Locations with scaling and processing directions specific to their location should be on a separate form. Species should be identified if not capable of receiving "all" species. Check appropriate box for either: yard, truck scale, or weight. Refer to the web site listed above for the locations approval status.
- (9) Enter sale name and county.
- (10) Enter sale Contract number.
- (11) Enter Oregon's State Brand Registry Number **(REQUIRED)**.
- (12) Show brand assigned to timber sale. One brand only. If more than one brand is assigned to the sale: (1) make a separate form for each brand and (2) on each form, explain and show other brand(s) in the Remarks section Item (15).
- (13) Check yes for Paint Required and designate "Orange" for color. Non required removal volumes may sometimes require blue paint.
- (14) Special Requests. These are requests that will be applied to ODF timber sales. All boxes applicable to the timber sales designated in the Exhibit C form must be "marked". If "Other" is indicated, it must contain a description and any necessary comments.
- (15) Use this space to designate any weight conversion factors, per load volumes, weight scale sample instructions or any other explanations to clarify scaling, processing and/or mailing requirements. If additional scaling locations are approved, revise original or current form showing all (old and new) locations. Check REVISION box at top of form and explain under remarks. Route as indicated.
- (16) Require purchaser to sign and date completed form in addition to State Forester Representative, sign and print name on the form.

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

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

## EXHIBIT C – PULP SORT

### PROCESSING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

(1) ORIGINAL REGISTRATION ☐ Date \_\_\_\_\_  
REVISION NUMBER \_\_\_\_\_ ☐ Date \_\_\_\_\_  
CANCELLATION ☐ Date \_\_\_\_\_

(2) TO: \_\_\_\_\_  
(Approved Pulp Processing Facility)

(3) FROM: Coos (07) Phone 541-267-4136  
(State Forestry District)

(4) PURCHASER: \_\_\_\_\_

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

Mailing Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

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

- Top portion of the tree (tops).
- All logs with a diameter (Big End) greater than 7 inches marked with blue paint.

(7) PULP FACILITY PROCESSING INSTRUCTIONS:

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

(8) TPSO PROCESSING INSTRUCTIONS

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

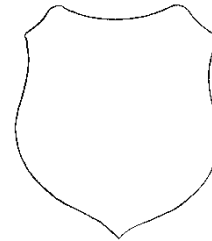
(9) SALE NAME: Hakki Headwaters

COUNTY: Douglas

(10) STATE CONTRACT NUMBER: 341-17-51

(11) STATE BRAND REGISTRATION NUMBER \_\_\_\_\_

(12) STATE BRAND INFORMATION: (COMPLETE BELOW)



(13) REMARKS: \_\_\_\_\_

Operator's Name (Optional inclusion by District):

(14) SIGNATURES:

\_\_\_\_\_  
Purchaser or Authorized Representative Date

\_\_\_\_\_  
State Forester Representative Date

\_\_\_\_\_  
State Forester Representative PRINT NAME

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

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

**EXHIBIT C – PULP SORT**  
INSTRUCTIONS FOR FORM 343-307b (rev. 11/11)

- (1) **Must Complete.** Check appropriate box. REVISION NUMBER requires comments in the Remarks Section (13). CANCELLATION requires logging and hauling to be complete, recall branding hammers, date and sign where indicated, write diagonally across page "CANCEL", and send to TPSO.
- (2) **Must Complete.** Approved Pulp Processing Facility. Write in as written in the Approved Log Delivery Location [http://www.odf.state.or.us/DIVISIONS/management/asset\\_management/ScalingLocation.asp](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](mailto:services@crls.com)

Pacific Rim Log Scaling Bureau, Inc.  
8288 28<sup>th</sup> Court North East, Lacey, WA 98516  
Phone: (360) 528-8710 Fax: (360) 528-8718  
Email: [office@prlsb.com](mailto:office@prlsb.com)

Mountain Western Log Scaling & Grading Bureau  
P.O. Box 580, Roseburg, OR 97470  
Phone: (541) 673-5571 Fax: (541) 672-6381  
Email: [info@mwlsbg.com](mailto:info@mwlsbg.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](mailto:yamhill@attglobal.net)

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

Pacific Log Scaling & Grading Bureau, Inc.  
P.O. Box 23939, Portland, OR 97281  
Phone: (503) 684-5599 Fax: (503) 639-4880  
Email: [PacLogScale@aol.com](mailto:PacLogScale@aol.com)

- (6) **Must Complete.** Big end log not to exceed 7 inches. Big end of log is not to exceed 2 inches greater than the minimum removal specifications in the contract. Example: Minimum removal specifications 6 inches and 20 board feet, then the Big end of log not to exceed 8 inches. When conifer and hardwood removal specifications are different, use the smaller removal diameter to determine this specification.
- (9) **Must Complete.** Enter sale name and county. If more than one county write in all the counties that the sale is located in.
- (10) **Must Complete.** Enter sale Contract number.
- (11) **Must Complete.** Enter Oregon's State Brand Registry Number **(REQUIRED)**.
- (12) **Must Complete.** Show brand assigned to timber sale. One brand only. If more than one brand is assigned to the sale: (1) make a separate form for each brand and (2) on each form, explain and show other brand(s) in the Remarks section Item (13).
- (13) Use this section to list any special instructions or the reason for any revisions in section item (1).
- (14) **Must Complete.** Purchaser required to sign and date completed form in addition to State Forester Representative, sign and print name on the form.

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

EXHIBIT D  
FOREST ROAD SPECIFICATIONS

SUBGRADE WIDTH	SURFACED WIDTH	POINT TO POINT	STATION TO STATION	DRAINAGE
14 feet	12 feet	A to B	0+00 to 15+72	Ditch
14 feet	12 feet*	B to E	0+00 to 11+14	Ditch
14 feet	12 feet*	D to G	0+00 to 01+05	Outslope
14 feet	12 feet*	E to F	0+00 to 01+61	Outslope
14 feet	12 feet*	C to H	0+00 to 06+90	Ditch
16 feet	14 feet	A to J	0+00 to 16+40	Ditch

\*Surfaced width only applies if "WINTER AND WET WEATHER OPTION" is chosen.

\*\*Drainage shall be changed to Ditch if "WINTER AND WET WEATHER OPTION" is chosen.

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

Where clearing limits have not been marked, the "Road Brushing Specifications" in Exhibit G shall apply. Clearing debris shall not be placed or permitted to remain in or under any road embankment sections. Clearing debris shall not be left lodged against standing trees.

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

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

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

GRUBBING CLASSIFICATION.

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

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

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



EXHIBIT D

FOREST ROAD SPECIFICATIONS

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

Unless otherwise directed, 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. Leaving sidecast below the road is only permissible if specifically allowed in "Full Bench and End Haul Requirements" in this Exhibit.

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

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

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

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

DRAINAGE

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

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

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

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

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

SLOPES

Solid Rock

Fractured Rock

Soil - side slopes 50% and over

Soil - side slopes less than 50%

Back Slopes

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

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

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

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

Fill Slopes

1½:1

1½:1

LANDINGS. Landings shall be constructed as posted in the field. Surface is to be crowned for drainage with general grade no more than 6 percent. Surface as shown in the "Road Surfacing" table in this Exhibit.

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

SEASONAL WINTERIZATION. All unsurfaced roads or unfinished subgrades shall be waterbarred in accordance with the specifications in Exhibit H, and blocked from vehicular traffic in accordance with the specifications in Exhibit I prior to October 15 annually and as directed by STATE.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

GENERAL ROAD CONSTRUCTION INSTRUCTIONS:

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

SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS

<u>Segment</u>	<u>Work Description</u>
G, H, I, J	These are landings to construct. Most of the material generated from the construction of these landings can be used as fill for the landing floors. Any excess material will be required to be end hauled to an approved waste area site and the woody debris will be piled separately from the excess dirt.
E to F	This is a short spur and a landing to build at Point F. Most of the material generated from the construction of the landing will be used as fill for the landing floor and to build a ramp up to the landing. Any excess material will be required to be end hauled to an approved waste area site and the woody debris will be piled separately from the excess dirt.

GENERAL ROAD IMPROVEMENT INSTRUCTIONS:

- (1) Roadside Brushing. Conduct roadside brushing as specified in Exhibit G.
- (2) Bank Slough Removal. Dig out 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.
- (3) Culvert Replacement, Culvert Installation, Fill Reconstruction, and Fill Removal. Existing culvert geometry shall be modified to provide for optimum drainage and culvert performance. Modifications may include, skewing the culvert and/or installing the culvert at gradients equal to or exceeding the drainage (or ditch) gradient. All woody debris encountered during fill excavation shall be removed. All waste materials shall be hauled to nearby waste areas and shall be uniformly sloped and compacted for drainage. Fill reconstruction backfill shall consist of select materials and may be obtained from borrow pits, as directed by STATE. Backfill materials shall be hauled in where necessary and thoroughly compacted in accordance with this Exhibit. Crushed rock shall be used for backfilling excavation trenches less than 3 feet deep. STATE may require the use of crushed rock for culvert bedding. Removed culverts shall be hauled off of STATE land.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

- (4) Drainage Ditches. Restore or construct ditchlines, including ditchouts, as directed by STATE. 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.

SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

Segment	Station	Work Description
A to B	0+00 to 15+72	This is the all-weather surfaced 2800 road. Pull ditchlines and clean cross drains. Rock surface may need a grading and any existing potholes filled and smoothed prior to commencement of log hauling.
B to E	0+00 to 11+14	This is the unsurfaced 2805 road. Remove bank slough and spread on road prism and end haul excess to designated waste areas. Grade running surface.
D to G	0+00 to 01+05	This is an existing jump up road with a landing at Point G. Remove existing vegetation from road grade and pile separately into burn pile. Grade running surface and end haul any excess slough material to designated waste area.
C to H	0+00 to 06+90	This is an existing road grade with an unimproved landing at Point H. Remove slough material and use it to fill landing floor at Point H or end haul to waste area. A culvert will be installed on this road segment in location marked by STATE. This culvert has been appraised for in the project costs. Pile excess vegetation separately into burn piles.
A to J	0+00 to 16+40	This is the all-weather surfaced main 2000 haul route. Rock surface may need a grading and any existing potholes filled in with crushed rock and smoothed prior to commencement of log hauling.

FULL BENCH AND END-HAUL REQUIREMENTS

POINT TO POINT	STA. TO STA.	CONTAINMENT/ SIDECAST	WASTE AREA LOCATION	WASTE AREA TREATMENT
E to F	0+00 to 01+61	1	As designated by STATE	1, 2

EXHIBIT D  
FOREST ROAD SPECIFICATIONS

Full Bench and End-Haul Areas General Requirements

Sidecast includes any road generated excess excavation material which is not essential as part of the road prism, is not compacted, and is below the roadway. Material shall not be sidecast unless specified above.

Containment/Sidecast

- (1) Full: No excavated material remains below the road.
- (2) Normal/Incidental: The amount of excavated material lost over the outside edge of the road shall not exceed 1 foot in depth.
- (3) Sidecast: Material shall be spread evenly below the road so that it does not build up behind trees, snags or other debris, and shall not exceed 3 feet in depth.

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) Setback from slope break shall be a minimum of 10 feet horizontal measurement.

Waste Area Treatment

- (1) Deposit at waste area, spread evenly, compact, and provide adequate drainage.
- (2) Pile woody debris separate from other waste material.

ROAD SURFACING

SECTION 2130 MAINTENANCE ROCK (Post-yarding, included in "Other Costs):		AMOUNT	SEGMENT	POINTS
Hard Crushed Quarry	1½"-0	100 CY	2000 Road	Where directed by STATE
CULVERT INSTALLATION				
Hard Crushed Quarry	2½"-0	18 CY	C to H	As marked in field

EXHIBIT D

FOREST ROAD SPECIFICATIONS  
(WINTER AND WET WEATHER OPTION)

Subgrade Preparation and Application of Surfacing Rock

- (a) Complete culvert installations, drainage ditches, ditchouts, fill construction, and other specified work prior to the application of surfacing rock.
- (b) Subgrade shall be crowned at 4 to 6 percent.
- (c) Upon completion of above required work, apply, process, and compact surfacing rock in accordance with specifications in the "Compaction and Processing Requirements" in this Exhibit. Final road surface shall be crowned at 4 to 6 percent.

ROAD SURFACING  
(WINTER AND WET WEATHER OPTION)

TYPE OF ROCK	SIZE OF ROCK	COMPACTED DEPTH	POINT TO POINT	STATION TO STATION	APPROX. TOTAL TRUCK MEASURE VOLUME
Hard Crushed Quarry	1½"-0"	3"	A to B	0+00 to 15+72	299 CY
Hard Crushed Quarry	1½"-0"	3"	A to J	0+00 to 16+40	312 CY
Hard Crushed Quarry	2½"-0"	10"	B to E	0+00 to 11+14	624 CY
Hard Crushed Quarry	2½"-0"	10"	E to F	0+00 to 01+61	91 CY
Hard Crushed Quarry	2½"-0"	10"	D to G	0+00 to 01+05	59 CY
Hard Crushed Quarry	2½"-0"	10"	C to H	0+00 to 06+90	387 CY
LANDINGS		CY PER LANDING.	NO. OF LDGS.	POINTS	
Hard Crushed Quarry	6" Jaw Run	72	5	F, G, H, I, J	360 CY

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

A non-spec base rock may be substituted for a portion of the 2½"-0 as approved by STATE prior to rocking.

Rock surfacing volumes include turnouts.

EXHIBIT D

ROCK ACCOUNTABILITY  
(WINTER AND WET WEATHER OPTION)

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.

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

Load Records. Notify STATE before spreading the rock and maintain a record of all rock delivered for spreading. Make the record available for STATE inspection. Copies of load tickets and a report listing the amount of rock delivered must be submitted at the completion of rocking.

COMPACTION AND PROCESSING REQUIREMENTS  
(LANDINGS)

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

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

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

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

ROAD POINTS	COMPACTION EQUIPMENT OPTIONS
F, G, H, I, J	2

EXHIBIT D

COMPACTION AND PROCESSING REQUIREMENTS  
(WINTER AND WET WEATHER OPTION)

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

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

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

ROAD SEGMENT	SUBGRADE COMPACTION EQUIPMENT OPTIONS
All road segments that require rock surfacing	1

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

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

ROAD SEGMENT	FILL COMPACTION EQUIPMENT OPTIONS
All road segments that require rock surfacing	2

EXHIBIT D

COMPACTION AND PROCESSING REQUIREMENTS  
(WINTER AND WET WEATHER OPTION)

Crushed Rock. The rock shall be uniformly mixed and spread in layers on the approved roadbed. Each layer of crushed rock shall be moistened or dried to uniform moisture content suitable for maximum compaction and compacted in layers not to exceed 6 inches in depth. When more than 1 layer is required, each shall be shaped and compacted before the succeeding layer is placed. Any irregularities or depressions that develop during compaction of the top layer shall be corrected by loosening the material at these places and adding or removing material until the surface is smooth and uniform. Each layer shall be compacted with a minimum of 3 passes over the entire width and length of the road until the surface is smooth and hard and visible deformation ceases. Compaction shall be accomplished by using one or more of the approved equipment options listed below:

Rock shall be compacted and processed during the same project period it is spread, unless otherwise approved in writing by STATE.

ROAD SEGMENT	CRUSHED ROCK COMPACTION EQUIPMENT OPTIONS
All roads to be rocked	1

COMPACTION EQUIPMENT OPTIONS  
(LANDING COMPACTION AND WINTER AND WET WEATHER OPTION)

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



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.

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

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.

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

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.

Backfill shall consist of crushed rock.

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

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". 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.

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

CULVERT LIST

CULVERT NO.	DIAMETER (Inches)	LENGTH (Feet)	MATERIAL TYPE	ROAD SEGMENT POINT TO POINT	LOCATION
1	18	40	CPP	C to H	As marked in field

CPP = Polyethylene

EXHIBIT F

CRUSHED ROCK SPECIFICATIONS  
(CULVERT INSTALLATION AND WINTER AND WET WEATHER OPTION)

Materials. The material shall be fragments of rock crushed to the required size. The material shall be free from vegetation and lumps of clay. STATE may require screening and/or rejecting of materials utilized for production of crushed rock for the purpose of removing excess fine material.

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

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

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

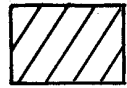
Control of gradation shall be by visual inspection by STATE.

Grading Requirements

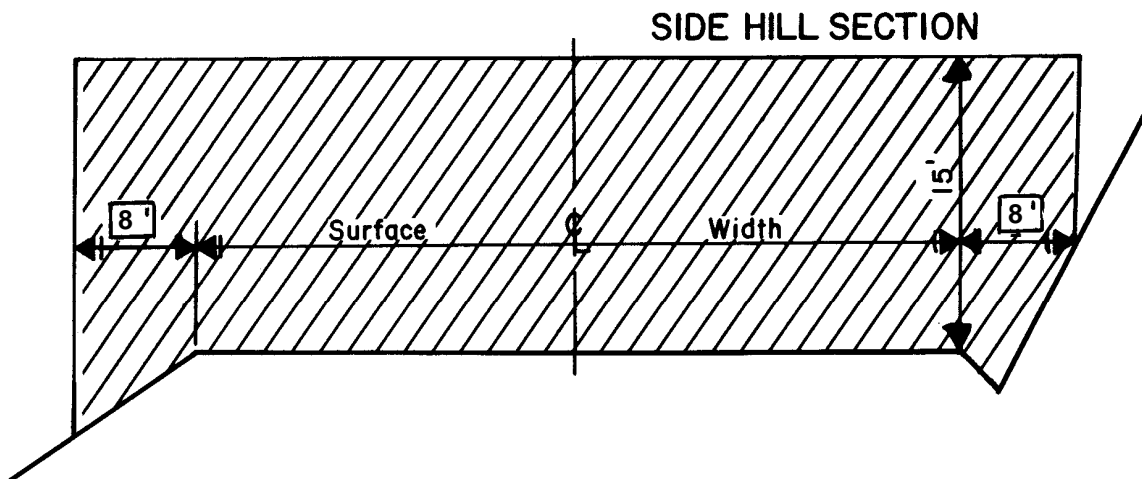
<u>For 1½"-0"</u>	Passing	2" sieve retained on 1½" sieve	15-20%
	Passing	1½" sieve retained on ¾" sieve	30-50%
	Passing	¾" sieve retained on ¼" sieve	30-40%
	Passing	¼" sieve	10-20%
<u>For 2½"-0"</u>	Passing	3" sieve retained on 2½" sieve	10-20%
	Passing	2½" sieve retained on 1½" sieve	30-60%
	Passing	1½" sieve retained on ¾" sieve	20-30%
	Passing	¾" sieve	10-20%
<u>For Jaw-Run</u>	Passing	6" sieve	100%
	Passing	3" sieve	45-65%

EXHIBIT G

ROAD BRUSHING SPECIFICATIONS



Clearing Limits



REQUIREMENTS

The minimum height of clearing shall be 15 feet from the road surface, and the minimum width of clearing on the cutslope sides of the road shall be 8 feet horizontal distance from the shoulder of the road and 8 feet horizontal on the down slope side from the road shoulder. In situations where site distance is an issue brushing heights on the cutslope may vary from the drawing, as directed by STATE.

Brush and trees shall be cut to a maximum height of 6 inches above the ground surface or obstructions such as rocks or existing stumps.

Debris resulting from the brushing operation shall be removed from the roadway, cutslope, ditches, water courses, culvert inlets and outlets and sediment catching basins. Debris shall be mulched or scattered downslope from the road or placed in other stable locations. Large debris, 6 inches or larger in diameter, shall be mulched or cut into lengths 6 feet or less to facilitate rapid decay, unless otherwise approved by STATE.

Trees larger than 6 inches in diameter at stump height, located within clearing limits but outside of the ditchline or shoulder, shall not be cut down, but shall be limbed for road visibility. Planted or established conifers, located within brushing limits but outside of the ditchline or shoulder, shall not be cut down, but shall be limbed for road visibility unless otherwise directed by STATE.

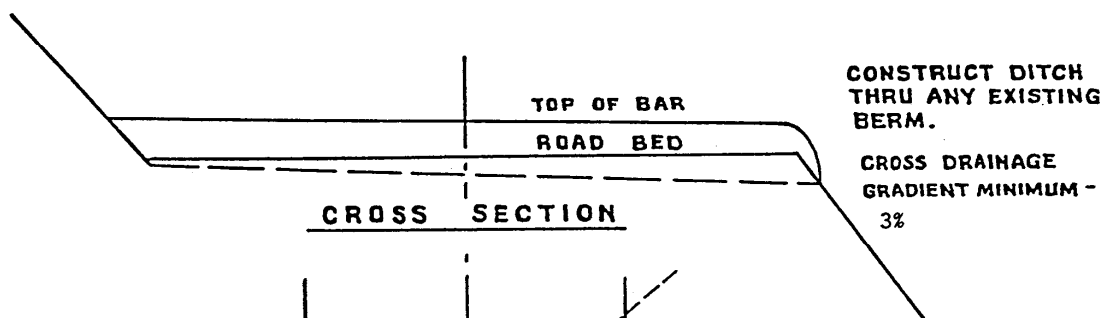
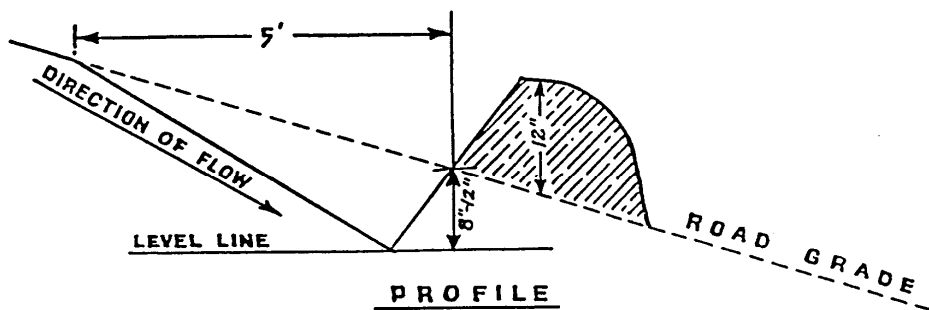
EXHIBIT G

ROAD BRUSHING SPECIFICATIONS

Existing debris on the roadway, cutslope, ditchline, or catch basin shall be removed and treated. Debris shall be mulched or scattered downslope from the road or placed in other stable locations. Large non-merchantable debris, 6 inches or larger in diameter, shall be mulched or cut into lengths 6 feet or less to facilitate rapid decay, unless otherwise approved by STATE.

Merchantable blown down trees encountered shall be bucked in lengths as directed by STATE, and placed in locations acceptable to STATE, or pushed out of the road prism.

EXHIBIT H  
 WATERBAR SPECIFICATIONS



SPACING OF WATERBARS	
ROAD GRADE	DISTANCE
≤ 5%	300'
6-10%	200'
11-15%	100'
16-20% or greater	50'

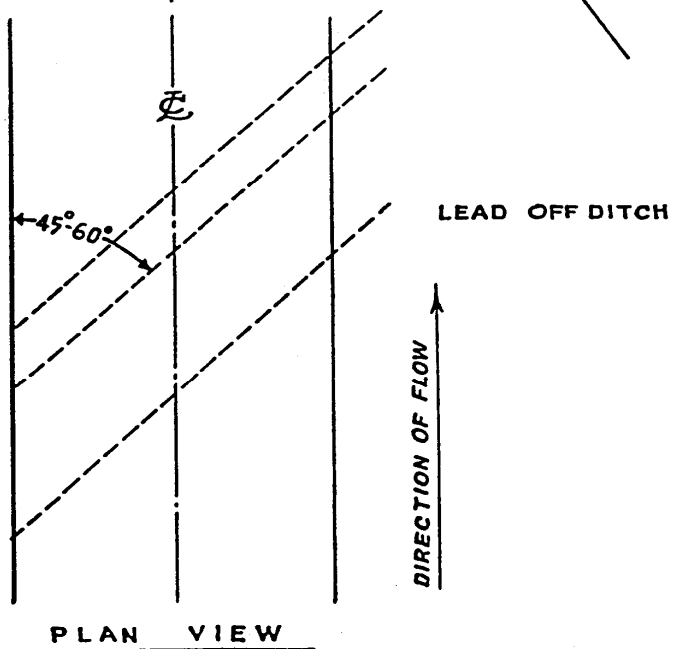
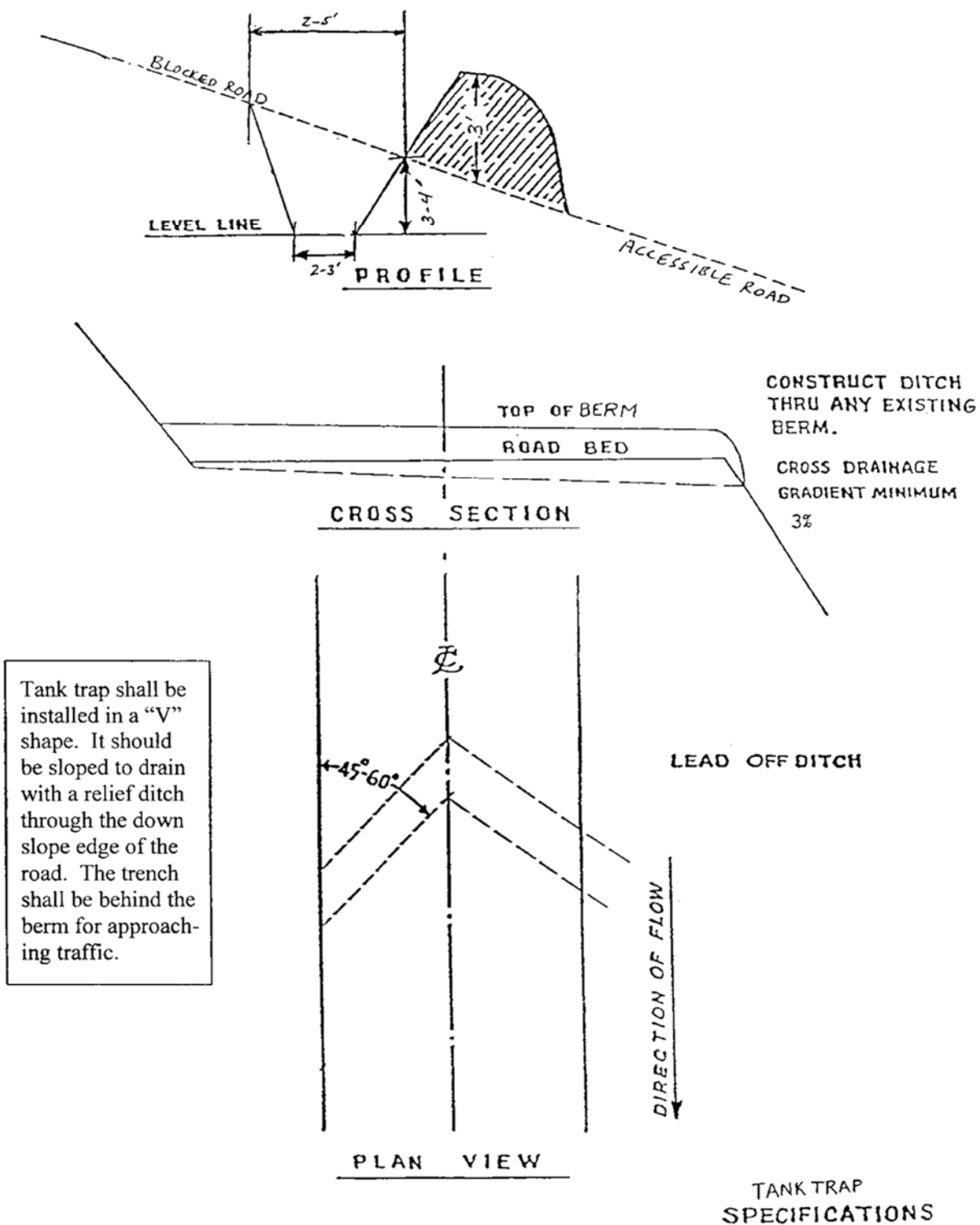


EXHIBIT I

TANK TRAP SPECIFICATIONS



## ***PART IV: OTHER INFORMATION***

State Timber Sale Contract  
No. 341-17-51  
Hakki Headwaters

### **NON-STATUTORY WRITTEN PLAN**

**SALE NAME:** Hakki Headwaters  
**LOCATION:** Portions of Section 16, T22S, R11W, W.M., Douglas County, Oregon.  
**LANDOWNER:** Oregon Department of Forestry; 63612 Fifth Road, Coos Bay, Oregon.  
**CONTRACT PURCHASER:**  
**NOTIFICATION NO:**

### **SITUATION AND PROTECTED RESOURCE**

The Timber Sale Area is within 0.25 mile of unsurveyed potential Marbled Murrelet (MM) habitat.

### **LAYOUT**

All portions of the timber sale areas are at least 100 meters away from any unsurveyed potential MM habitat. The unsurveyed potential MM habitat has been designated as a Logging Restricted Area with a 100 meter Chainsaw Restricted Area around it.

### **NON-PROJECT WORK**

Non-Project Road Operations shall not be allowed within the Logging Restricted Area. Within the Chainsaw Restricted Area, Non-Project Road Operations shall not be allowed from April 1 through August 5. Furthermore, daily timing restrictions shall be in effect from August 6 to September 15 within the Chainsaw Restricted Area during which Non-Project Road Operations may be allowed from no earlier than two hours after sunrise until no later than two hours before sunset.

### **CABLE YARDING**

Within the Logging Restricted Area, no cable yarding is allowed at any time including the stringing of cables through or above, or locating of tailholds or guyline anchors.

Within the Chainsaw Restricted Area, chain saw use shall not be allowed from April 1 through August 5. From August 6 through September 15 chain saw use will be allowed within the Chainsaw Restricted Area subject to daily timing restrictions. The daily timing restriction allows chainsaw use to commence no earlier than two hours after sunrise and cease no later than 2 hours before sunset.

\_\_\_\_\_  
PURCHASER REPRESENTATIVE

DATE: \_\_\_\_\_

\_\_\_\_\_  
OPERATOR REPRESENTATIVE (if listed on notification)

DATE: \_\_\_\_\_