

# PART III: EXHIBITS

State Timber Sale Contract  
No. 341-18-43  
Dino

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.: 341-18-43

(2) Sale Name: Dino

(3) Contract Expiration Date: October 31, 2020

Project Completion Dates: October 31, 2019

(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.

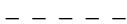
- (10) The STATE representative will furnish extra copies of Exhibit A of the contract for your use in preparing the operations map. The map shall use the following legend and show:
  - 1. Landing locations, approximate setting boundaries, and probable sequence of logging the settings. Number the settings 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.



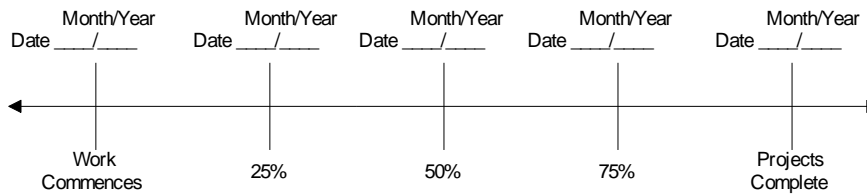
Temporary stream crossings.

EXHIBIT B  
OPERATIONS PLAN

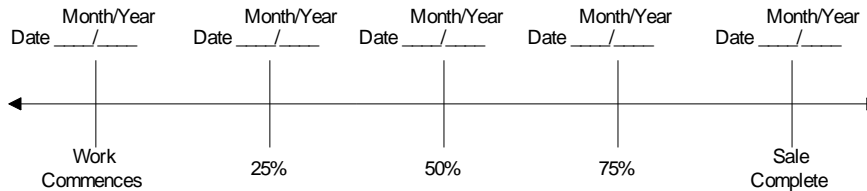
**Completion Timeline**

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

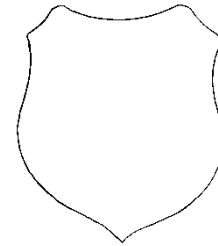
\_\_\_\_\_  
Title \_\_\_\_\_

\_\_\_\_\_  
Title \_\_\_\_\_

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

## SCALING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

- (9) SALE NAME: Dino  
COUNTY: Clatsop
- (10) STATE CONTRACT NUMBER: 341-18-43
- (11) STATE BRAND REGISTRATION NUMBER:
- (12) STATE BRAND INFORMATION (COMPLETE):



(13) PAINT REQUIRED: YES ☒  
COLOR: Orange

		YES	NO
(6)	WESTSIDE SCALE: Use Region 6 actual taper rule. Logs over 40".	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(7)	Weight Scale Sample	<input type="checkbox"/>	<input checked="" type="checkbox"/>

<b>(14) SPECIAL REQUESTS</b> (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:	

[illegible]

- (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

**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@mwlgb.com](mailto:info@mwlgb.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) 639-04880  
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.

## EXHIBIT C – PULP SORT

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

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

COUNTY: Clatsop

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

(10) STATE CONTRACT NUMBER: 341-18-43

(3) FROM: Astoria (4) Phone (503)325-5451  
(State Forestry District)

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

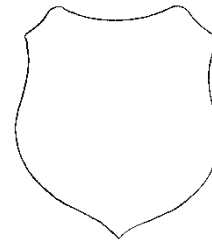
(4) PURCHASER: \_\_\_\_\_

(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 8 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.
- 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.

Operator's Name (Optional inclusion by District):

(8) TPSO PROCESSING INSTRUCTIONS

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

(9) SALE

NAME:

Dino

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

Pacific Log Scaling & Grading Bureau, Inc.  
P.O. Box 23939, Portland, OR 97281  
Phone: (503) 684-5599 Fax: (503) 639-04880  
Email: [PacLogScale@aol.com](mailto:PacLogScale@aol.com)

- (6) **Must Complete.** Big end log not to exceed 8 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
16 feet	12 feet	2A to 2B	0+00 to 29+70	Crowned/Ditch
16 feet	12 feet	2C to 2D	0+00 to 1+50	Crowned/Ditch
16 feet	12 feet	2E to 2F	0+00 to 1+50	Crowned/Ditch
16 feet	12 feet	2G to 2H	0+00 to 1+50	Crowned/Ditch
16 feet	12 feet	3A to 3B	0+00 to 1+00	Crowned/Ditch
16 feet	12 feet	3C to 3D	0+00 to 1+00	Crowned/Ditch
16 feet	12 feet	A to B	0+00 to 1+50	Crowned/Ditch
16 feet	12 feet	I1 to I2	0+00 to 114+00	Crowned/Ditch
16 feet	12 feet	I3 to I4	0+00 to 18+50	Crowned/Ditch
16 feet	12 feet	I5 to I6	0+00 to 57+00	Crowned/Ditch
16 feet	12 feet	I7 to I8	0+00 to 32+00	Crowned/Ditch
16 feet	12 feet	I9 to I10	0+00 to 2+50	Crowned/Ditch
16 feet	12 feet	I11 to I12	0+00 to 51+00	Crowned/Ditch
16 feet	12 feet	I13 to I14	0+00 to 7+50	Crowned/Ditch
16 feet	12 feet	I15 to I16	0+00 to 31+00	Crowned/Ditch
16 feet	12 feet	I17 to I18	N/A	Crowned/Ditch

**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 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.



EXHIBIT D

FOREST ROAD SPECIFICATIONS (CONTINUED)

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.

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.

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/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.

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 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.

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

$\frac{3}{4}$  :1

1 :1

Fill Slopes

1½:1

1½:1

Top of cutslope shall be rounded.

LANDINGS. 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 .

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 G, and blocked from vehicular traffic prior to October 1, 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. 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 .
2. Drainage Ditches. 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.
3. Culvert Installation. 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.
4. Equipment. All excavation and riprap placement shall be performed using a minimum 1½ cubic-yard, track-mounted excavator.
5. 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/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 at 4 to 6 percent.

EXHIBIT D  
FOREST ROAD SPECIFICATIONS

GENERAL ROAD IMPROVEMENT INSTRUCTIONS:

1. 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.
2. Bank Slough Removal. 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.
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. Where fill reconstruction or culvert replacement is specified, fills shall be excavated to natural stream course levels. Culverts in live streams shall be installed with the inlet and outlet on grade with the stream bottom, unless otherwise specified in writing. 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. Waste materials shall be seeded and mulched in accordance with specifications in Exhibit I. 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 to an approved refuse site off of STATE land.
4. Drainage Ditches. 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. Rock Ditch Filter. Construct rock ditch filters as directed by STATE. Excavated material shall be hauled to the designated waste areas as marked in the field and/or designated on Exhibit A. Waste materials shall be sloped and compacted for drainage. Construct each rock ditch filter with clean drain rock (6"-4" pit-run rock) and placed at a 2:1 slope within the specified ditch. Construct the center of the rock ditch filter at least 6 inches lower than the ends, to act as a spillway for runoff and to prevent water from flowing around the filter. Space the filters so that the bottom elevation of the upper filter is the same as the top center elevation of the next filter. Rock ditch filter dimensions shall be as shown on the "Typical Rock Ditch Filter" exhibit or as directed by STATE. Locations of the filters shall be determined by STATE.)

EXHIBIT D  
FOREST ROAD SPECIFICATIONS

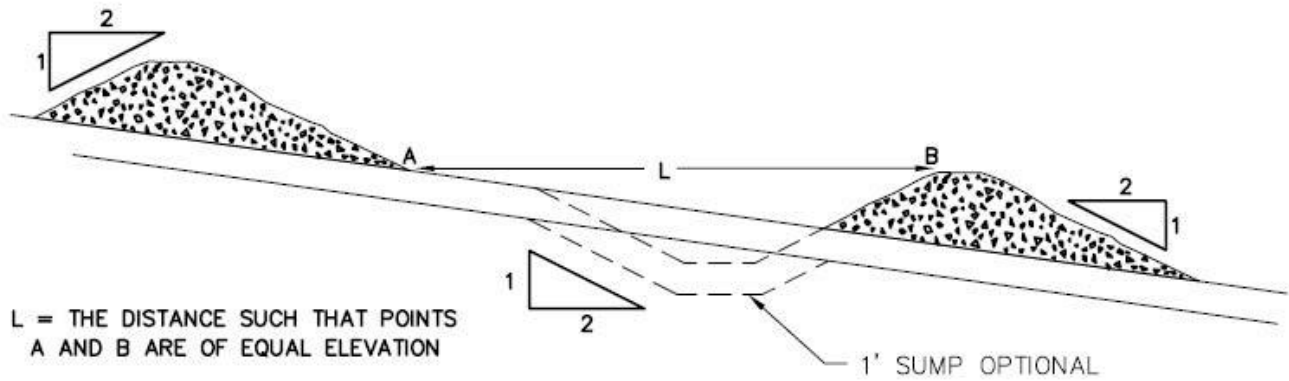
GENERAL ROAD IMPROVEMENT INSTRUCTIONS:

6. Sod Removal. Remove/separate sod from crushed rock surfacing as directed by STATE. Sod material shall be scattered in stable locations through openings in the timber outside of the cleared right-of-way. In areas where sod cannot be scattered in a stable location, material shall be end hauled to designated waste areas as shown on Exhibit A, or other stable locations as directed by STATE.
7. 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 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.

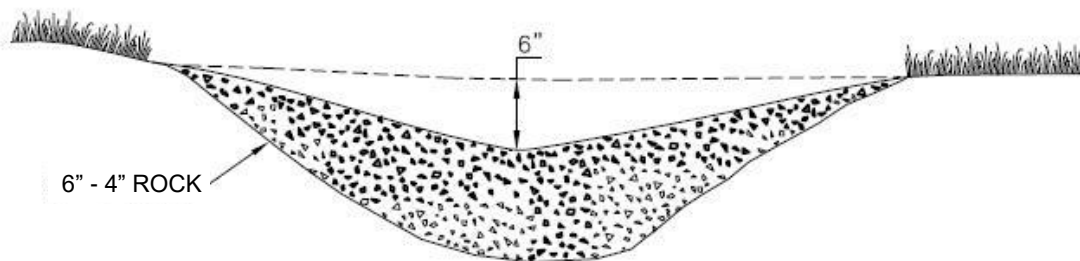
SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

<u>Segment</u>	<u>Station</u>	<u>Work Description</u>
I5 to I6	37+00	Construct landing left. End road improvement. Begin ditch improvement.
	57+00	End ditch improvement.
	1+50	Construct landing right.
I9 to I10	2+50	End road improvement. Rock existing landing.
	15+40	Install rock ditch filter.
I11 to I12	27+00	Construct Landing.
	33+60	Install rock ditch filter.
	35+00	Construct landing.
I17 to I18	0+00	Begin spot grading and utilize ten (10) loads of ¾"-0" for any patch/leveling rock, as directed by STATE.

EXHIBIT D  
TYPICAL ROCK DITCH FILTER



SPACING BETWEEN ROCK FILTERS



ROCK DITCH FILTER

EXHIBIT D  
ROAD SURFACING

ROAD SEGMENT 2A to 2B				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	2A to 2B		0+00 to 29+70		
				Volume (CY) per		Number of		
Base Rock	4"-0" crushed	0+00 to 27+85	8	station	50	stations	29.7	1,485
Turnouts	4"-0" crushed	3+70, 11+50	N/A	T/O	33	T/O's	2	66
Junctions	4"-0" crushed	0+00	N/A	Junction	11	Junctions	1	11
Landings	6"-0" pit-run	16+80, 19+70, 27+00, 29+70	N/A	Landing	99	Landings	4	396
Total Rock for Road Segment:				2A to 2B				1,958
ROAD SEGMENT 2C to 2D				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	2C to 2D		0+00 to 1+50		
				Volume (CY) per		Number of		
Base Rock	6"-0" pit-run	0+00 to 1+50	10	station	63	stations	1.50	95
Landings	6"-0" pit-run	1+50	N/A	Landing	99	Landings	1	99
Total Rock for Road Segment:				2C to 2D				194
ROAD SEGMENT 2E to 2F				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	2E to 2F		0+00 to 1+50		
				Volume (CY) per		Number of		
Base Rock	6"-0" pit-run	0+00 to 1+50	10	station	63	stations	1.50	95
Landings	6"-0" pit-run	1+50	N/A	Landing	99	Landings	1	99
Total Rock for Road Segment:				2E to 2F				194
ROAD SEGMENT 2G to 2H				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	2G to 2H		0+00 to 1+50		
				Volume (CY) per		Number of		
Base Rock	6"-0" pit-run	0+00 to 1+50	10	station	63	stations	1.50	95
Landings	6"-0" pit-run	1+50	N/A	Landing	99	Landings	1	99
Total Rock for Road Segment:				2G to 2H				194
ROAD SEGMENT 3A to 3B				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	3A to 3B		0+00 to 1+00		
				Volume (CY) per		Number of		
Base Rock	6"-0" pit-run	0+00 to 1+00	10	station	63	stations	1.00	63
Landings	6"-0" pit-run	1+00	N/A	Landing	99	Landings	1	99
Total Rock for Road Segment:				3A to 3B				162
ROAD SEGMENT 3C to 3D				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	3C to 3D		0+00 to 1+00		
				Volume (CY) per		Number of		
Base Rock	6"-0" pit-run	0+00 to 1+00	10	station	63	stations	1.00	63
Landings	6"-0" pit-run	1+00	N/A	Landing	99	Landings	1	99
Total Rock for Road Segment:				3C to 3D				162
ROAD SEGMENT A to B (Foster Sort)				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	A to B (Foster Sort)		0+00 to 1+50		
				Volume (CY) per		Number of		
Base Rock	6"-0" pit-run	0+00 to 1+50	10	station	63	stations	1.50	95
Landings	6"-0" pit-run	1+50	N/A	Landing	99	Landings	1	99
Total Rock for Road Segment:				A to B (Foster Sort)				194

EXHIBIT D  
ROAD SURFACING

ROAD SEGMENT I1 to I2				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	I1 to I2		0+00 to 114+00		
				Volume (CY) per		Number of		
Leveling Rock	3/4"-0" Crushed	N/A	N/A	load	11	loads	20.00	220
Surface Rock	3/4"-0" Crushed	0+00 to 114+00	2	station	13	stations	114.00	1,482
Total Rock for Road Segment:				I1 to I2				1,702
ROAD SEGMENT I3 to I4				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	I3 to I4		0+00 to 18+50		
				Volume (CY) per		Number of		
Leveling Rock	3/4"-0" Crushed	0+00 to 3+00	N/A	load	11	loads	5	55
Leveling Rock	4"-0"	3+00 to 18+50	N/A	load	11	loads	3	33
Total Rock for Road Segment:				I3 to I4				88
ROAD SEGMENT I5 to I6				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	I5 to I6		0+00 to 57+00		
				Volume (CY) per		Number of		
Leveling Rock	3/4"-0" Crushed	N/A	N/A	load	11	loads	8	88
Surface Rock	3/4"-0" Crushed	0+00 to 20+00	2	station	13	stations	20	260
Turnouts	3/4"-0" Crushed	4+00, 8+00	2	T/O	22	T/O's	2	44
Landing Rock	6"-0" pit-run	37+00	N/A	landing	88	landings	1	88
Total Rock for Road Segment:				I5 to I6				480
ROAD SEGMENT I7 to I8				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	I7 to I8		0+00 to 32+00		
				Volume (CY) per		Number of		
Surface Rock	3/4"-0" Crushed	0+00 to 5+00	2	station	13	stations	5.00	65
Total Rock for Road Segment:				I7 to I8				65
ROAD SEGMENT I9 to I10				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	I9 to I10		0+00 to 2+50		
				Volume (CY) per		Number of		
Leveling Rock	3/4"-0" Crushed	N/A	N/A	load	11	loads	3	33
Landing Rock	6"-0" pit-run	1+50, 2+50	N/A	Landing	88	landings	2	176
Total Rock for Road Segment:				I9 to I10				209
ROAD SEGMENT I11 to I12				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	I11 to I12		0+00 to 51+00		
				Volume (CY) per		Number of		
Leveling Rock	4"-0"	N/A	N/A	load	11	loads	38	418
Landing Rock	6"-0" pit-run	27+00, 35+00	N/A	landing	88	landings	2	176
Ditch Filter	6"-4" pit-run	15+40, 33+60	N/A	load	11	loads	2	22
Total Rock for Road Segment:				I11 to I12				616
ROAD SEGMENT I13 to I14				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	I13 to I14		0+00 to 7+50		
				Volume (CY) per		Number of		
Landing Rock	6"-0" pit-run	7+50	N/A	landing	66	landings	1	66
Surface Rock	3/4"-0" Crushed	0+00 to 7+50	2	station	13	stations	7.5	98
Turnaround	3/4"-0" Crushed	5+00	2	T/O	22	T/O's	1	22
Total Rock for Road Segment:				I13 to I14				186



EXHIBIT D  
ROAD SURFACING

ROAD SEGMENT I15 to I16				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	I15 to I16		0+00 to 31+00		
				Volume (CY) per		Number of		
Leveling Rock	3/4"-0" Crushed	21+00 to 31+00	N/A	load	11	loads	6	66
Surface Rock	3/4"-0" Crushed	0+00 to 21+00	2	station	13	stations	21	273
Total Rock for Road Segment:			I15 to I16					339
ROAD SEGMENT I17 to I18 (Hampton)				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	I17 to I18 (Hampton)		N/A		
				Volume (CY) per		Number of		
Leveling Rock	3/4"-0" Crushed	N/A	N/A	load	11	loads	10	110
Total Rock for Road Segment:			I17 to I18 (Hampton)					110

ROCK TOTALS (CY)	6"-0"	6"-4"	4"-0"	3/4"-0"
6,853	2,002	22	2,013	2,816

## 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.

Depth Measurement. 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.

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. A report listing the amount of rock delivered the prior month must be submitted no later than the 15th of each month.

EXHIBIT D

COMPACTION AND PROCESSING REQUIREMENTS

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:

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

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	COMPACTION EQUIPMENT OPTIONS
All road segments.	1 or 2

EXHIBIT D

COMPACTION AND PROCESSING REQUIREMENTS

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.

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

Pit-Run Rock. 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 3

EXHIBIT D

COMPACTION EQUIPMENT OPTIONS

- (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) Rubber-Tired Skidders. A rubber-tired skidder weighing a minimum of 20,000 pounds shall be operated over the fill layers so that the entire layered surface comes in contact with the tires. Skidders with oversized tires (high flotation) are not acceptable for compaction.
- (3) Dozer. A dozer/track-type tractor weighing a minimum of 82,000 pounds shall be operated over the pit-run 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-36-03<sup>1</sup>.

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 on road grades in excess of 3 percent shall be skewed at least 30 degrees from perpendicular to the road centerline, except that cross drain culverts at the low point of dips in roads shall not be skewed. Cross drains shall be skewed to fit the required culvert length to the road prism.

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 culverts on road improvement segments.

On road improvement segments, backfill shall consist of, crushed rock. On new construction, 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". 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.

Culverts 24 inches in diameter or larger shall have 1:1 beveled inlets.

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.

<u>Dia.</u>	<u>Steel Culvert</u>	<u>Thickness</u>		<u>Band Gauges</u>	<u>Band Widths (")</u>	
	<u>Gauge</u>	<u>Uncoated</u>	<u>Coated</u>		<u>Annular</u>	<u>Helical</u>
18-24	16	(0.0598")	(0.064")	16	12	12

EXHIBIT E  
CULVERT LIST

CULVERT NO.	DIAMETER (Inches)	LENGTH (Feet)	MATERIAL TYPE	GAUGE	ROAD SEGMENT POINT TO POINT	STATION
1	18	30	CCP	n/a	2A to 2B	8+40
2	18	30	CCP	n/a	2A to 2B	13+80
3	18	30	CCP	n/a	2A to 2B	23+00
4	18	30	CCP	n/a	2A to 2B	26+00
5	18	30	CCP	n/a	I11 to I12	32+60

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



EXHIBIT F

ROCK QUARRY DEVELOPMENT AND USE

1. PURCHASER shall prepare a written development plan for the quarry area. The plan shall be submitted to STATE for approval prior to conducting any operation in quarry area. The plan shall include, but not be limited to:
  - (a) Location of 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.
2. PURCHASER shall schedule and coordinate quarry and stockpile usage with other existing or planned activity requiring quarry or stockpile usage. PURCHASER shall notify STATE 5 days prior to the start of quarry development activities.
3. 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. 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.
7. Benches shall be maintained/constructed at intervals of 40 feet or less in height and shall be a minimum of 20 feet in width. Any gravel or talus slopes shall be left with a working face at an angle of 60 percent or less. There shall be a minimum of one bench with an access road to it. Said bench shall be easily accessible with tractors.
8. 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 crushing.
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 F

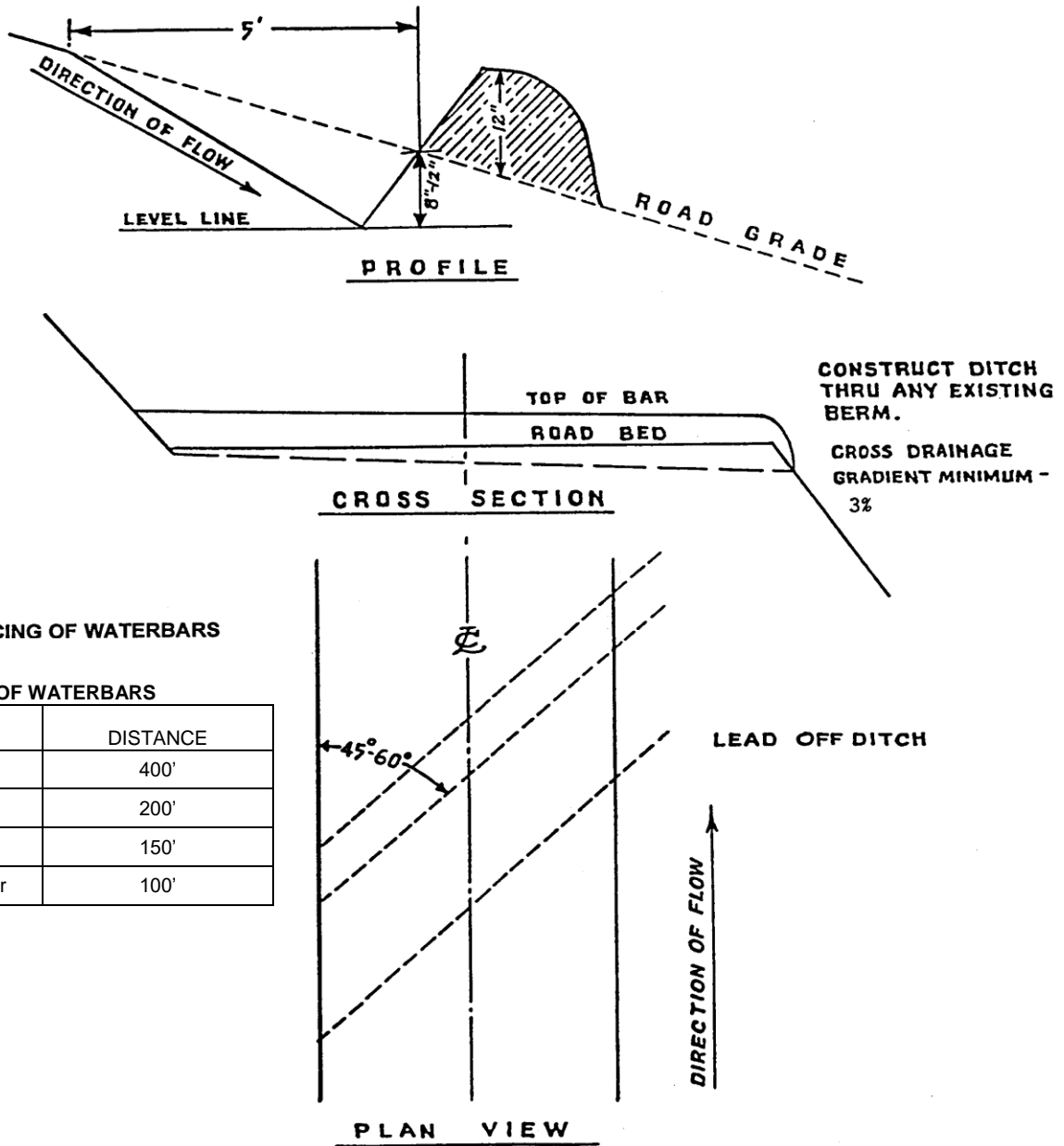
PIT-RUN ROCK SPECIFICATIONS

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

For 6"-4" Pit-Run A minimum of 50 percent of the material shall measure a minimum of 5 inches, measured in one dimension. Material shall be clean, well graded, and free of 3"-0" fines.

Control of gradation shall be by visual inspection by STATE.

EXHIBIT G  
 WATERBAR SPECIFICATIONS



SPACING OF WATERBARS

SPACING OF WATERBARS

ROAD GRADE	DISTANCE
≤ 5%	400'
6-10%	200'
11-15%	150'
16-20% or greater	100'

**WATERBAR SPECIFICATIONS  
 FOR CROSS DITCHING #298**

EXHIBIT H

ROAD VACATING SPECIFICATIONS

PURCHASER shall vacate at the following points: (V1 to V2). Specific objectives for this project include:

- (a) Fill removal and stream channel development.
  - (b) Restoration of natural contours by outslowing of the road prism.
  - (c) Sidecast pullback.
  - (d) Minimize disturbance of existing vegetation.
- (1) Tree Removal. Cut or remove all trees necessary to access the project area and to facilitate vacating operations, as directed by STATE. Timber shall NOT be removed as designated timber, unless located within posted timber sale boundaries or right-of-way boundaries.
  - (2) Fill Removal and Stream Channel Development. Remove fills to the natural stream course level(s). Stream channel(s) shall be excavated/developed to specified widths. Developed stream banks shall be sloped at natural contours or no steeper than 1 ½:1, as directed by STATE.
  - (3) Outslope Road. Outslope road to restore natural contours or establish a minimum of 10 percent slope for drainage at designated locations. If the road grade exceeds 10 percent, outslope of the road shall be 2 percent greater than the road grade.
  - (4) Use of Excavated Materials.
    - (A) Fill Excavation and Sidecast Pullback. Excavated materials shall be placed on the interior (cut) side of the road, and utilized to restore the cutslope to natural contours, or to a minimum 10 percent outslowed surface for drainage. Any excess material will be hauled to a designated waste area, as directed by STATE.
    - (B) Woody Debris. Shall be placed on the surface of pullback/fill material.
    - (C) Block Roads. Use excavated material from fill removals to block roads from vehicle access, as directed by STATE.
  - (5) Erosion Control. Erosion control shall be completed in a progressive manner. Grass seed and straw mulch shall be applied for every 500 feet of road vacated, prior to continuing work.

All excavated material and bare soil shall utilize grass seed and straw mulch approved by STATE and in accordance with the specifications in Exhibit I. Applied mulch shall be a minimum of 2 inches deep and provide a uniform cover.
  - (6) Construct Waterbars as directed by STATE. Construct waterbars according to the specifications in Exhibit G.

EXHIBIT H

ROAD VACATING SPECIFICATIONS

- (7) Equipment. A minimum 1½ cubic-yard, track mounted excavator shall be used for all excavation, culvert removal, streambed preparation, road blocking, and waterbarring, unless otherwise approved in writing by STATE.
- (8) Dry Conditions. All work shall be performed during dry conditions acceptable to STATE.
- (9) Support, including transport, other equipment, replacements, supplies, maintenance, and repairs, shall be furnished as required to complete the project and shall be furnished without cost to STATE, other than as agreed under the contract terms.

SPECIFIC INSTRUCTIONS/SPECIFICATIONS :

<u>Segment</u>	<u>Station</u>	<u>Work Description</u>
V1 to V2	1+00	Remove puncheon fill, develop 4' stream channel.

EXHIBIT I  
SEEDING AND MULCHING

This work shall consist of preparing seedbeds and furnishing and placing required seed and straw mulch. Straw mulch shall consist of straw that is free of noxious weeds. Apply seed and straw mulch to all waste areas, and bare soils resulting from temporary stream crossings and any skid trails within posted stream buffers.

Seeding Seasons. Seeding shall be performed only from March 1 through June 15 and August 15 through October 31. 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

Dry Method. Mechanical seeders, seed drills, landscape seeders, cultipacker seeders, or other approved mechanical seeding equipment shall be used to apply the seed in the amounts and mixtures specified. Hand-operated seeding devices may be used when seed is applied in dry form.

APPLICATION RATES FOR SEED

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%

Mulching Period. Straw mulch shall be applied within 24 hours of spreading grass seed and fertilizer.

APPLICATION RATES FOR MULCH

Place straw mulch to a reasonably uniform thickness of 1½ to 2½ inches. This rate requires between 2 and 3 tons of dry mulch per acre.

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

State Timber Sale Contract  
No. 341-18-43  
Dino

### **FOREST PRACTICES ACT "WRITTEN Plan" For Operations within 100 feet of Type F Stream**

Portions of Section 20, 29, 31, and 32 of T7N, R6W, W.M., Clatsop County, Oregon

**Landowner:** Oregon Department of Forestry  
92219 Hwy 202  
Astoria, OR 97103  
(503) 325-5451

#### **Protected Resources:**

1. Tributary of Big Creek
2. Tributary of Northrup Creek

#### **Specific Site Characteristics:**

1. The tributary of Big Creek (Small, Type F) flows through the East half of Area 1 for approximately 1,500 feet.
2. The Tributary of Northrup Creek (small, Type F) flows on the East boundary of Area 2 for approximately 2,000 feet. As well as the North East boundary of Area 3 for approximately 500 feet.

#### **Tree and Vegetation Retention:**

Vegetation within the buffers consists of a combination of conifers, hardwoods, and shrubs.

The Type F Streams in Area 1 are inside the sale area and posted at approximately 100 feet.

The Type F streams in Areas 2 and 3 are outside of the sale area. If trees need to be felled within FPA defined stream buffers (RMA's) to allow for cable corridors, trees cut within 25 feet will not be removed. Cable lines may extend over and/or through these buffers.

#### **Resource Protection Practices:**

Along all of the above mentioned streams, as well as any other streams, the following practices are required under the timber sale contract, to protect the streams and streamside areas:

- No trees will be felled within stream buffers (RMA's), except as necessary in cable corridors.
- Trees that fall or slide into Type F RMA's shall not be removed without prior approval from STATE.
- Trees adjacent to the stream buffers (RMA's) will be felled away from or parallel to the streams to prevent trees from entering the aquatic areas.
- When cable logging is conducted nearby the RMA's, logging lines may cross, but will not be lowered into the RMA's during yarding, except during rigging. During rigging the lines must be pulled out of the RMA's when changing corridors.
- Logs shall be fully suspended when yarding across all stream buffers (RMA's).
- Cable corridors must be at least 100 feet apart where they cross the RMA's.

I, the undersigned, submit this written plan in compliance with the requirements in the Forest Practices Act regarding the operations conducted within 100 feet of Type F and D streams. I agree to the protection measures listed on this plan:

Submitted: \_\_\_\_\_  
Purchaser/Operator Contract Representative

Date: \_\_\_\_\_

Original: Salem

CC: Operator, Purchaser, District file, Sunset Unit

State Timber Sale Contract  
No. 341-18-43  
Dino

**FOREST PRACTICES ACT "WRITTEN PLAN"**  
**Stream Enhancement**  
**Dino Timber Sale 341-18-43**

**Landowner:**

Oregon Department of Forestry  
92219 Hwy 202  
Astoria, OR 97103  
(503) 325-5451

**Protected Resources:**

The following streams are located in Section 32 of T7N, R6W, W.M., Clatsop County, Oregon.

Type F Stream: Northrup Creek (Large, Type F stream) flows along the eastern boundary of Area 2.

**Specific Site Characteristics:**

Northrup Creek: The streambed is approximately 15 feet wide with gentle to moderate stream-bank slopes. Streamside vegetation is dominated by mature red alder. There is a significant component of conifer trees located above the flood plain.

**Tree and Vegetation Retention:**

FPA defines the RMA width of a medium Type F stream as 100 feet. The timber sale boundary for Area 2 is posted at least 100 feet from the Type F stream.

**Practices:**

Four stream enhancement structures will be placed and constructed using a cable yarder between points SE 1 and SE 2. The approximate locations are shown on Exhibit "A" and work to be done is described as followed:

Structures shall be at least 100 feet apart and have a minimum of 5 conifer trees or logs at each location. Trees or logs shall be at least 20 inches in diameter at the large end and at least 50 feet in length, and can have branches and rootwads attached if possible. Trees or logs will be obtained from the timber sale area only. Trees or logs should be placed in a complex configuration with at least one end on the stream bank as to simulate natural placement.

Stream Enhancement structures must be created by the PURCHASER for stream improvement as recommended by ODFW fisheries biologist. Each structure will be created by placing conifer logs in the Type F stream. Structures shall be at least 100 feet apart. The logs will be placed with cable yarder into the stream at locations specified by STATE, and with consultation from an ODFW fisheries biologist. All conifer logs will be taken from the sale area and not from within the stream buffer. These structures will be created using conifer logs at each location. This work will take place during the instream work period (July 1 – August 31 for all Northrup Creek tributaries), if possible. If the work cannot be done during the designated instream work period an ODFW fisheries biologist will be consulted to field verify any fish habitat concerns and approve any work to be conducted outside the designated period.

I, the undersigned, submit this written plan in compliance with the requirements in the Forest Practices Act regarding the operations conducted within 100 feet of Type F streams. I agree to the protection measures listed on this plan:

Submitted: \_\_\_\_\_

Purchaser/Operator Contract Representative

Date: \_\_\_\_\_

**Attachments:** Exhibit A  
Logging Plan Map

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State Timber Sale Contract  
No. 341-18-43  
Dino

**FOREST PRACTICES ACT "WRITTEN Plan"**  
**Dino Timber Sale Vacating Operating**

Portions of Sections 29, and 32, of T7N, R6W, W.M., Clatsop County, Oregon.

**Landowner:** Oregon Department of Forestry  
92219 Hwy 202  
Astoria, OR 97103  
(503) 325-5451

**Protected Resources**

1. Tributaries to Northrup Creek.

**Specific Site Characteristics (Situation):**

Legacy railroad grade and fills across a tributary (Small, Type N) to Northrup Creek (Small, Type F). This old railroad grade and the fill have the potential of failure and thus deliver sediment to the Type F stream below.

**Solution:**

Remove legacy railroad grade and fill to provide for free a flowing stream channel and reduction of sediment delivery to waters of the STATE.

**Tree and Vegetation Retention:**

Vegetation within the buffers consists of a combination of conifers, hardwoods, and shrubs.

Removal of trees for equipment access will be kept to the minimum and removed trees will be scattered within the project area.

**Resource Protection Measures:**

- 1) Machine activity in stream channels will be minimized.
- 2) Each stream crossing will be dewatered to reduce sediment from entering the stream.
- 3) In stream work shall be conducted during periods of low water flows and between July 1 and August 31, annually.
- 4) Minimum 1½ cubic yard track mounted excavator type equipment shall be used for fill removal, embankment excavation, and stream channel development and shaping.
- 5) Excavated embankment materials will be moved to approved waste areas, sloped for drainage and left in a stable condition.
- 6) Stream access will be blocked to vehicular traffic with stumps and logging debris.
- 7) Erosion control measures shall be applied to all exposed excavation areas, bare soils and waste materials.
- 8) All work shall be performed during dry conditions acceptable to STATE.
- 9) Oil spill response materials shall be on site before the work begins.

I, the undersigned, submit this written plan in compliance with the requirements in the Forest Practices Act regarding the operations conducted within 100 feet of Type F streams. I agree to the protection measures listed on this plan:

Submitted: \_\_\_\_\_  
Purchaser/Operator Contract Representative

Date: \_\_\_\_\_

Attachments: Exhibits A, G, H, and I.

Original: Salem

CC: Operator, Purchaser, District file, Sunset Unit (sale administrator)



## 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 that I will maintain it to comply with regulatory criteria. I also understand that should fish screening standards change, I may be required to modify my installation to meet applicable standards.

Applicant Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ WRD File #: \_\_\_\_\_

Printed Name and Address: \_\_\_\_\_

Phone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_