PART III: EXHIBITS

State Timber Sale Contract No. 341-18-48 Oswego

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 Informa | tion (complete): | $\gamma \sim \gamma$ |
|-------|--|-------------------------|-------------------------------|---|
| (1) | Contract No.: 341-18-48 | <u> </u> | | ノしノ |
| (2) | Sale Name: Oswego | <u></u> | | _ |
| (3) | Contract Expiration Date: October 31, 2019 | | : Projects 1, 2, and 3 – Pric | or to October 31, 2018 |
| (4) | Purchaser: | _ | Project 4(a) - Prior to Feb | oruary 28, 2019 |
| | | | Project 4(b) – Prior to Aug | gust 15, 2019 |
| Purcl | naser Representatives: | | | |
| | _ | 751 | Cell/Other | ** |
| | Projects: | Phone: | Phone: Cell/Other | Home: |
| | Projects: | Phone: | Phone: | Home: |
| | Trojectis. | | Cell/Other | 110me. |
| | Projects: | Phone: | Phone: | Home: |
| | | | Cell/Other | |
| | Projects: | Phone: | Phone: | Home: |
| | Logging: | Phone: | Cell/Other Phone: | Home: |
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| | Logging: | Phone: | Phone: | Home: |
| | - 66 - 61 | <u> </u> | Cell/Other | - · · · · · · · · · · · · · · · · · · · |
| | Logging: | Phone: | Phone: | Home: |
| | | | Cell/Other | |
| | Logging: | Phone: | Phone: | Home: |
| (6) | State Representatives: | | | |
| | | | Cell/Other | |
| | Projects: | Phone: | Phone: | Home: |
| | Logging: | Phone: | Cell/Other Phone: | Home: |
| | Logging: | Flione. | rnone. | 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: | | | |
| ()) | Comments. | | | |
| | | | | |
| | - | | | |
| | - | | | |
| | - | | | |

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

EXHIBIT B

INSTRUCTION SHEET FOR OPERATIONS PLAN

SUBMIT ONE COPY OF PLAN TO STATE

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

Explanation of Item No. (from Page 1)

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

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

EXHIBIT B

OPERATIONS PLAN

Completion Timeline

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

Projects



Harvest & Other Requirements



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

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

| APPROVE | ED: Date: | SUBMITTED BY: | | | |
|------------------|----------------------------------|---------------|--|--|--|
| STATE OF | FOREGON - DEPARTMENT OF FORESTRY | PURCHASER | | | |
| Title _ | | Title | | | |
| Original: cc: | Salem District File Unit | | | | |

(Purchaser Representative)

Operations Plan.doc/Jaz B (TS)

Purchaser Operator

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EXHIBIT C - SAWMILL GRADE (WESTSIDE SCALE)

SCALING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

| (1) OF | RIGINAL F | REGISTRATION | ☐ Da | ate | | _ | (9) | SALE NAME: Oswego |
|----------|----------------------------|--|------------------------|-------------|-------------|--------|------------|--|
| RE | EVISION N | NUMBER | | ate | | _ | | COUNTY: Clatsop |
| | ANCELLA. | | | ate | | _ | (10) | STATE CONTRACT NUMBER: 341-18-48 |
| (2) TC |): | (Third Party Scalin | | | | _ | ` , | |
| (O) ED | 2014 4 | (Third Party Scalin | g Organiza | ation) | - 4 - 4 | | (11) | OTATE BIOLOGICATION TO MODELL. |
| (3) FR | | oria (04) Photoe | one <u>(503</u> | 3) 325-6 | <u>5451</u> | _ | (40) | OTATE DRAND INCODMATION (COMPLETE) |
| Ad | • | 219 Hwy. 202, Asto | ria, OR | 97103 | | _ | (12) | STATE BRAND INFORMATION (COMPLETE): |
| (4) PL | JRCHASE | R: | | | | | | |
| | | ess: | | | | | | |
| | | ber: | | | | | | |
| | | | | | | | | |
| (5) | MINIM | JM SCALING SPE | CIFICA | TIONS | | | 1 | |
| | | | | | | | 1 | |
| | ECIES nifers | MINIMUN | <u>1 NET VOI</u> 10 | LUME | | | (12) | PAINT REQUIRED: YES ☒ |
| | lwoods | | 10 | | | | (13) | COLOR: Orange |
| | | | | | | |] <u> </u> | <u></u> |
| * Ap | ply minimum vol | ume test to whole logs over 40 | Westside | | | | (14 | 4) SPECIAL REQUESTS (Check applicable) |
| (=) | | | | YES | NO | | PE | ELABLE CULL (all species) |
| ` ' | ESTSIDE Region 6 actual | SCALE: taper rule. Logs over 40'. | | \boxtimes | Ш | | NC | D DEDUCTIONS ALLOWED FOR |
| | Ü | , , | | | | | ME | ECHANICAL DAMAGE |
| (7) We | eight Scal | e Sample | | | \boxtimes | | AD | DD-BACK VOLUME - Deductions due to delay |
| | | | | | | | ОТ | HER: |
| | | | | | | |] | |
| ` ' | | ED SCALING | Species | r D | 충 | Weight | (15) | REMARKS |
| | LOCATIO on the ODF Ap | ONS proved Locations web-site) | bec | Yard | Truck | Wei | | |
| <u> </u> | | , | 0, | | | | _ | |
| | | | | | | | - | |
| | | | | | | | Operat | tor's Name (Optional inclusion by District): |
| | | | | | | | (16) | SIGNATURES: |
| | | | | | | | - | |
| | | | | | | | - | Purchaser or Authorized Representative Date |
| | | | | | | | - | State Forester Representative Date |
| | | | | | | | _ | State Forester Representative Date |
| - | | | | | | | - | |
| - | | | | | | | - | State Forester Representative PRINT NAME |
| - | | | | | | | - | |
| - | | | | | | | - | |
| | | | 1 | | 1 | 1 | 1 | |

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

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

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

Columbia River Log Scaling & Grading Bureau

P.O. Box 7002, Eugene, OR 97401

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

Email: services@crls.com

Mountain Western Log Scaling & Grading Bureau

P.O. Box 580, Roseburg, OR 97470

Phone: (541) 673-5571 Fax: (541) 672-6381

Email: info@mwlsgb.com

Northwest Log Scalers, Inc.

5526 NE 122nd Ave, Portland, OR 97230

Phone: (503) 254-0600 Fax: (503) 408-0919

Email: info@nwlogscalers.com

Pacific Rim Log Scaling Bureau, Inc.

8288 28th Court North East, Lacey, WA 98516 Phone: (360) 528-8710 Fax: (360) 528-8718

Email: office@prlsb.com

Yamhill Log Scaling & Grading Bureau P.O. Box 709, Forest Grove, OR 97116

Phone: (503) 359-4474 Fax: (503) 359-4476

Email: yamhill@attglobal.net

Pacific Log Scaling & Grading Bureau, Inc. P.O. Box 23939, Portland, OR 97281

Phone: (503) 684-5599 Fax: (503) 639-04880

Email: PacLogScale@aol.com

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

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EXHIBIT C - PULP SORT

PROCESSING INSTRUCTIONS -- LOCATION APPROVAL -- BRAND INFORMATION

| (1) | ORIGINAL REGISTRATION Date | (9) | SALE NAME: Oswego |
|-----|---|------|---|
| | REVISION NUMBER Date CANCELLATION Date | | COUNTY: Clatsop |
| (2) | TO:(Approved Pulp Processing Facility) | (10) | STATE CONTRACT NUMBER: 341-18-48 |
| (3) | FROM: Astoria (4) Phone (503) 325-5451 | (11) | STATE BRAND REGISTRATION NUMBER |
| (4) | (State Forestry District) PURCHASER: | (12) | STATE BRAND INFORMATION: (COMPLETE BELOW) |
| (5) | Scaling Bureau (TPSO) Processing Weight receipts: | | |
| | Mailing Address:Phone Number: | | |
| (6) | STATE Definition of Approved Pulp Sort: Top portion of the tree (tops). All logs with a diameter (Big End) greater than <u>8</u> inches marked with blue paint. | (13) | REMARKS: |
| (7) | PULP FACILITY PROCESSING INSTRUCTIONS: Pulp loads shall be weighed in lieu of scaling. One Ton = 2000 lbs (Short Ton). Pulp loads shall have a yellow Log Load Receipt attached. | Oper | ator's Name (Optional inclusion by District): |
| | Gross weight and truck tare weight for each load shall be machine printed on the weight receipt. Weigher shall sign the weight receipt. Weigher shall record the Log Load Receipt | (14) | SIGNATURES: |
| | number on the weight receipt. Weigher shall attach the Weight receipt to the Log Load Receipt and mail them weekly to the | | Purchaser or Authorized Representative Date |
| | TPSO processing the Weight receipt. | | State Forester Representative Date |
| (8) | TPSO PROCESSING INSTRUCTIONS Mail to ODF weekly. Convert to mbf using 10 tons per mbf. | | State Forester Representative PRINT NAME |

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

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

EXHIBIT C - PULP SORT

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

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

Columbia River Log Scaling & Grading Bureau P.O. Box 7002, Eugene, OR 97401

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

Email: services@crls.com

Mountain Western Log Scaling & Grading Bureau P.O. Box 580, Roseburg, OR 97470

Phone: (541) 673-5571 Fax: (541) 672-6381

Email Email: info@mwlsqb.com

Northwest Log Scalers, Inc . 5526 NE 122nd Ave, Portland, OR 97230

Phone: (503) 254-0600 Fax: (503) 408-0919

Email: info@nwlogscalers.com

Pacific Rim Log Scaling Bureau, Inc. 8288 28th Court North East, Lacey, WA 98516 Phone: (360) 528-8710 Fax: (360) 528-8718

Email: office@prlsb.com

Yamhill Log Scaling & Grading Bureau P.O. Box 709, Forest Grove, OR 97116 Phone: (503) 359-4474 Fax: (503) 359-4476

Email: yamhill@attglobal.net

Pacific Log Scaling & Grading Bureau, Inc. P.O. Box 23939, Portland, OR 97281

Phone: (503) 684-5599 Fax: (503) 639-04880

Email: 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 <u>and</u> print name on the form.

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

FOREST ROAD SPECIFICATIONS

| SUBGRADE WIDTH | SURFACED WIDTH | POINT TO POINT | STATION TO STATION | DRAINAGE |
|-------------------|-------------------|-------------------|-----------------------|---------------|
| 16 feet | 12 feet | 2A to 2B | 0+00 to 2+50 | Crowned/Ditch |
| 14 feet | N/A | 2A to 2B | 2+50 to 19+45 | Outsloped |
| 16 feet | 12 feet | I1 to I2 | 0+00 to 100+00 | Crowned/Ditch |
| 16 feet | 12 feet | 13 to 14 | 0+00 to 20+40 | Crowned/Ditch |

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

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

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

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

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

GRUBBING CLASSIFICATION.

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

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

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

FOREST ROAD SPECIFICATIONS

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

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

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

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

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

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

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

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

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

DRAINAGE

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

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

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

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

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

| <u>SLOPES</u> | <u>Back Slopes</u> | <u>Fill Slopes</u> |
|----------------------------------|--------------------------------|--------------------|
| Solid Rock | Vertical to 1/4:1 | |
| Fractured Rock | ½ :1 | |
| Soil - side slopes 50% and over | ³ ⁄ ₄ :1 | 1½:1 |
| Soil - side slopes less than 50% | 1 :1 | 1½:1 |

Top of cutslope shall be rounded.

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

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

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

FOREST ROAD SPECIFICATIONS

GENERAL ROAD CONSTRUCTION INSTRUCTIONS:

- 1. Timber Removal. Remove all trees within posted right-of-way boundary, as specified in Section 2210, "Designated Timber".
- 2. Excavated Materials. Excavated materials shall be utilized for road construction. Surplus excavation materials shall be hauled to the waste areas as marked in the field and/or designated on Exhibit A. Surplus excavated materials and waste materials shall be sloped and compacted for drainage. Fills shall be thoroughly compacted in accordance with this Exhibit. Excess excavated material not used for embankment shall be end hauled to waste area.
- 3. <u>Drainage Ditches</u>. Construct ditchlines, including ditchouts, as directed by STATE. Cut slopes of ditchlines and ditchouts shall not exceed a 1:1 slope. Construct culvert sediment basins. Waste materials from drainage ditches and sediment basins shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, as directed by STATE.
- <u>4. Culvert Installation</u>. Culverts in live streams shall be installed with the inlet and outlet on grade with the stream bottom, unless otherwise specified in writing. Fill construction backfill shall consist of select materials and may be obtained from borrow pits, as directed by STATE. Backfill materials shall be hauled in where necessary and thoroughly compacted in accordance with this Exhibit. STATE may require the use of crushed rock for culvert bedding.
- <u>5. Equipment</u>. All excavation and riprap placement shall be performed using a minimum 1½ cubic-yard, track-mounted excavator.
- 6. 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/outsloped at 4 to 6 percent.

SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS

| <u>Segment</u> | <u>Station</u> | Work Description |
|----------------|----------------|---------------------------|
| 2A to 2B | 2+50 | Begin outsloped subgrade. |
| | 17+60 | Install 18"x30' CPP. |

FOREST ROAD SPECIFICATIONS

GENERAL ROAD IMPROVEMENT INSTRUCTIONS:

- 1. Timber Removal. Remove all trees within posted Right-of-Way Boundary or individually marked with an orange "C", as specified in Section 2210, Designated Timber.
- <u>2. Roadside Brushing</u>. Conduct roadside brushing as specified in Exhibit H. Brushing shall be completed on a Road Segment prior to applying rock to that segment.
- 3. Excavated Materials. Excavated materials shall be utilized for road construction. Surplus excavation materials shall be hauled to the waste areas as marked in the field and/or designated on Exhibit A. Surplus excavated materials and waste materials shall be sloped and compacted for drainage. Fills shall be thoroughly compacted in accordance with this Exhibit. Excess excavated material not used for embankment shall be end hauled to waste area.
- <u>4. Bank Slough Removal</u>. Excavate all bank slough. Bank slough material shall not be pulled across existing surfacing rock, but shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, as directed by STATE.
- 5. 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. 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.
- 6. 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.

FOREST ROAD SPECIFICATIONS

GENERAL ROAD IMPROVEMENT INSTRUCTIONS:

- 7. Fill Armor and Energy Dissipator Construction. Where rock is specified for fill armor, rock shall be machine placed and tamped at a 1½:1 slope, beginning at the toe of the fill. Where rock is used for an energy dissipator, rock shall be placed below the culvert outlet and embedded for a minimum of 3 feet, in accordance with Exhibit G.
- 8. Equipment. All excavation and riprap placement shall be performed using a minimum 1½ cubic yard, track-mounted excavator.
- 9. 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> | Work Description |
|----------------|----------------|--|
| I1 to I2 | 0+00 | Begin 2" lift of 1½"-0" crushed rock. |
| | 12+10 | Replace culvert with 18"x30' CPP. Utilize 33 cubic yards of 1½"-0" crushed rock for bedding and backfill. Utilize 11 cubic yards of 24"-6" riprap for energy dissipator. |
| | 26+75 | Utilize excavator to construct ditchline and re-establish cutslope, end haul material to a waste area. |
| | 30+50 | Clear culvert outlet. |
| | 68+90 | Utilize excavator to construct ditchline and re-establish cutslope, end haul material to a waste area. |
| | 71+75 | Clear culvert inlet. |
| | 100+00 | End 2" lift of 11/2"-0" crushed rock. |
| 13 to 14 | 0+00 | Begin 4" lift of 4"-0" crushed rock. |
| | 8+15 | Construct landing. |
| | 13+90 | Construct landing |
| | 20+40 | End 4" lift of 4"-0" crushed rock. Construct landing. |

EXHIBIT D FULL BENCH AND END-HAUL REQUIREMENTS

| POINT TO POINT | STA. | CONTAINMENT - SIDECAST |
|----------------|-------|---------------------------|
| I1 to I2 | 26+75 | 2 |
| I1 to I2 | 68+90 | 2 |

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.

Clearing and grubbing debris shall be end-hauled.

When controlled blasting is required, it shall be accomplished using timing devices, delayed charges, low intensity shots, or other suitable means to contain material within the road prism.

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. 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.

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

- As approved by STATE.
- Setback from slope break shall be a minimum of 20 feet horizontal measurement.

Waste Area Treatment

- Deposit at waste area, spread evenly, compact, and provide adequate drainage.
- Pile woody debris separate from other waste material.
- Mulch and seed all waste areas in accordance with Exhibit L.

| Depth of Rock Rock Application Rock Application Rock Application Rock Application Rock Application Appl | ROAD SEGMENT | 2A to 2B | | | POINT TO | DOINT | Sto to St | 10 | |
|---|---------------------------|-------------------|--------------------------------|------------|------------|-------|-------------|--------|-------|
| Rock Size and Type | SEGIVIENT | ZA 10 ZB | | Donth of | | | | | TOTAL |
| Application And Type | | Pock Sizo | | - | | | | | _ |
| Base Rock 6"-0" pit-run 0+00 to 2+50 8 station 50 stations 2.5 125 Total Rock for Road Segment: 2A to 2B | Application | | Location | | i | (01) | | | |
| Total Rock for Road Segment: 2A to 2B | Danie Danie | | | ` ' | • | 50 | | 0.5 | ` ' |
| POINT TO POINT Sta. to Sta. POINT TO POINT POINT | | | 0+00 to 2+50 | | station | 50 | stations | 2.5 | |
| SEGMENT 11 to 12 | | d Segment: | | 2A to 2B | | | | | 125 |
| Pepth of Rock Rock Rock Rock Rock Rock Rock Rock Volume (CY) Number of (CY) Rock Volume (CY) Number of (CY) Rock Volume (CY) Rock Volume (CY) Rock Volume (CY) Rock Rock | | I1 to I2 | | | POINT TO | POINT | Sta. to S | ta. | |
| Rock Size and Type | | | | Depth of | | | | | TOTAL |
| Application and Type | | Rock Size | | - | | | | | _ |
| Subgrade Leveling Rock 1 ½"-0" crushed N/A N/A load 10 loads 22 220 Surface Rock 1 ½"-0" crushed 0+00-100+00 2 station 13 stations 100 1,300 Turnouts 1 ½"-0" crushed 90+60, 97+70 N/A TO 10 TO's 10 100 Turnouts 1 ½"-0" crushed 90+60, 97+70 N/A TO 10 TO's 10 100 Junction Rock 1 ½"-0" crushed 92+80 N/A junction 10 junctions 7 70 Culvert Bedding and Backfill 1 ½"-0" crushed 12+10 N/A culvert 30 culverts 1 30 Dissipator 24"-6" Riprap 12+10 N/A dissipator 10 dissipators 1 10 Curve Widening 1 ½"-0" crushed 66+25 N/A curve 10 Curves 3 30 Total Rock for Road Segment: 13 to 14 POINT TO POINT | Application | | Location | | | (3.) | | • | |
| Levelling Rock | Subgrade | and Type | Location | (IIICIIC3) | рсі | | OI . | | (01) |
| S+40, 19+40, 25+00, 35+20, 44+85, 63+60, 67+60, 81+10, 90+60, 97+70 | | 1 1/2"-0" crushed | N/A | N/A | load | 10 | loads | 22 | 220 |
| 25+00, 35+20, 44+85, 63+60, 67+60, 81+10, 67+60, 81+10, 67+60, 81+10, 67+60, 81+10, 67+60, 81+10, 67+60, 81+10, 67+60, 81+10, 67+60, 81+10, 67+60, 81+10, 67+60, 81+10, 67+60, 81+10, 67+60, 81+10, 67+60, 81+10, 67+60, 81+10, 67+60, 81+10, 67+70, | Surface Rock | 1 1/2"-0" crushed | 0+00-100+00 | 2 | station | 13 | stations | 100 | 1,300 |
| Turnouts 1 ½"-0" crushed 90+60, 97+70 N/A TO 10 TO's 10 100 Junction Rock 1 ½"-0" crushed 11+55, 26+75, 30+35, 37+15, 49+35, 54+60, 92+80 N/A junction 10 junctions 7 70 Culvert Bedding and Backfill 1 ½"-0" crushed 12+10 N/A culvert 30 culverts 1 30 Dissipator 24"-6" Riprap 12+10 N/A dissipator 10 dissipators 1 10 Curve Widening 1 ½"-0" crushed 66+25 N/A curve 10 curves 3 30 Total Rock for Road Segment: I1 to I2 POINT TO POINT Sta. to Sta. TOTAL Application Rock Size and Type Location Depth of Rock Volume (CY) Number of CY) TOTAL VOLUME Subgrade Leveling Rock 4"-0" crushed N/A N/A load 10 loads 8 80 Surface Rock | | | 25+00, 35+20, 44+85, 63+60, | | | | | | |
| 11+55, 26+75, 30+35, 37+15, 49+35, 54+60, 92+80 N/A junction 10 junctions 7 70 | Turnouts | 1 1/2"-0" crushed | | N/A | то | 10 | TO's | 10 | 100 |
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| and Backfill 1 ½"-0" crushed 12+10 N/A culvert 30 culverts 1 30 Dissipator 24"-6" Riprap 12+10 N/A dissipator 10 dissipators 1 10 Curve Widening 1 ½"-0" crushed 56+45, 59+45, 66+25 N/A curve 10 Curves 3 30 Total Rock for Road Segment: I1 to I2 1,760 | | 1 /2 0 01031100 | 32100 | 11//-1 | junction | 10 | junctions | , | 70 |
| Curve Widening 1 ½"-0" crushed 56+45, 59+45, 66+25 N/A curve 10 Curves 3 30 Total Rock for Road Segment: I1 to I2 1,760 ROAD SEGMENT I3 to I4 POINT TO POINT Sta. to Sta. TOTAL Application Rock Size and Type Rock (inches) Volume (CY) Number of (CY) Subgrade Leveling Rock 4"-0" crushed N/A N/A load 10 loads 8 80 Surface Rock 4"-0" crushed 0+00-20+40 4 station 25 stations 20.4 510 Landings 6"-0" pit-run 20+24 N/A landing 50 Landings 3 150 | | 1 1/2"-0" crushed | 12+10 | N/A | culvert | 30 | culverts | 1 | 30 |
| Curve Widening 1 ½"-0" crushed 66+25 N/A curve 10 Curves 3 30 Total Rock for Road Segment: IT to I2 1,760 ROAD SEGMENT 13 to I4 POINT TO POINT Sta. to Sta. Application Rock Size and Type Location Depth of Rock (inches) Volume (CY) Number Of (CY) Subgrade Leveling Rock 4 "-0" crushed N/A N/A N/A load 10 loads 8 80 Surface Rock 4"-0" crushed 0+00-20+40 4 station 25 stations 20.4 510 Landings 6"-0" pit-run 20+24 N/A landing 50 Landings 3 150 | Dissipator | 24"-6" Riprap | 12+10 | N/A | dissipator | 10 | dissipators | 1 | 10 |
| ROAD SEGMENT I3 to I4 POINT TO POINT Sta. to Sta. | | 1 | · · | | curve | 10 | Curves | 3 | |
| SEGMENT I3 to I4 POINT TO POINT Sta. to Sta. Application Rock Size and Type Rock (inches) Volume (CY) Number of (CY) Subgrade Leveling Rock 4"-0" crushed N/A N/A load 10 loads 8 80 Surface Rock 4"-0" crushed 0+00-20+40 4 station 25 stations 20.4 510 Landings 6"-0" pit-run 20+24 N/A landing 50 Landings 3 150 | | d Segment: | | I1 to I2 | | | | | 1,760 |
| Application Rock Size and Type Location Depth of Rock (inches) Usual Volume (CY) Number of Volume (CY) Volume (CY) Number of (CY) VOLUME (CY) Number of (CY) VOLUME (CY) Number of (CY) N/A N/A N/A Ioad 10 Ioads 8 80 80 Surface Rock 4"-0" crushed 0+00-20+40 4 station 25 stations 20.4 510 Landings 6"-0" pit-run 20+24 N/A landing 50 Landings 3 150 | | I3 to I4 | | | POINT TO | POINT | Sta. to S | ta. | |
| Application Rock Size and Type Location Rock (inches) Volume (CY) per Number of Of (CY) VOLUME (CY) Subgrade Leveling Rock 4"-0" crushed N/A N/A load 10 loads 8 80 Surface Rock 4"-0" crushed 0+00-20+40 4 station 25 stations 20.4 510 Landings 6"-0" pit-run 20+24 N/A landing 50 Landings 3 150 | | | | Depth of | | | | | TOTAL |
| Application and Type Location (inches) per of (CY) Subgrade Leveling Rock 4"-0" crushed N/A N/A load 10 loads 8 80 Surface Rock 4"-0" crushed 0+00-20+40 4 station 25 stations 20.4 510 Landings 6"-0" pit-run 20+24 N/A landing 50 Landings 3 150 | A | Rock Size | | | | | r | VOLUME | |
| Subgrade Leveling Rock 4"-0" crushed N/A N/A load 10 loads 8 80 Surface Rock 4"-0" crushed 0+00-20+40 4 station 25 stations 20.4 510 Landings 6"-0" pit-run 20+24 N/A landing 50 Landings 3 150 | Application | and Type | Location | (inches) | | ` , | of | | (CY) |
| Surface Rock 4"-0" crushed 0+00-20+40 4 station 25 stations 20.4 510 Landings 6"-0" pit-run 20+24 N/A landing 50 Landings 3 150 | Subgrade Leveling Rock | | | | • | 10 | | 8 | , , |
| Landings 6"-0" pit-run 8+15, 13+90, 20+24 N/A landing 50 Landings 3 150 | | İ | | | | | | | |
| | Landings | | 8+15, 13+90, | | | | | | |
| Turnaroung 4 -0 crushed 18+40 N/A turnaroung 10 turnaroungs 1 10 | Turnaround | 4"-0" crushed | 18+40 | N/A | turnaround | 10 | turnarounds | 1 | 10 |
| Total Rock for Road Segment: 13 to 14 750 | | | · · · - | | | | | | • |

| ROCK TOTALS (CY) | 24"-6" | 6"-0" | 4"-0" | 1 ½"-0" |
|------------------|--------|-------|-------|---------|
| 2,635 | 10 | 275 | 600 | 1,750 |

ROCK ACCOUNTABILITY

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

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

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

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

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

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

State Timber Sale Contract No. 341-18-48 Oswego EXHIBIT D

COMPACTION AND PROCESSING REQUIREMENTS

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

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

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

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

| ROAD SEGMENT | COMPACTION EQUIPMENT OPTIONS |
|-------------------|------------------------------|
| All road segments | 1 |

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

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

| ROAD SEGMENT | COMPACTION EQUIPMENT OPTIONS |
|--------------------|------------------------------|
| All road segments. | 1 or 2 |

COMPACTION AND PROCESSING REQUIREMENTS

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

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

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

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

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

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

| ROAD SEGMENT | COMPACTION EQUIPMENT OPTIONS |
|---------------------------------|------------------------------|
| Segments requiring pit-run rock | 1 or 3 |

COMPACTION EQUIPMENT OPTIONS

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

EXHIBIT E

CULVERT SPECIFICATIONS

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

Culverts shall be constructed of corrugated double-walled polyethylene.

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

Polyethylene culverts shall not be used where required culvert diameter is over 36 inches.

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

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

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

Cross drain culverts 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 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.

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

Oswego

EXHIBIT E

CULVERT SPECIFICATIONS

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

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

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

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

CULVERT LIST

| CULVERT NO. | DIAMETER (Inches) | LENGTH (Feet) | MATERIAL TYPE | ROAD SEGMENT POINT TO POINT | STATION |
|----------------|-------------------|------------------|------------------|--------------------------------|---------|
| 1 | 18 | 30 | CPP | 2A to 2B | 17+60 |
| 2 | 18 | 30 | CPP | l1 to l2 | 12+10 |

CPP = Polyethylene

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.
- 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. 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.
- 5. Quarry face shall be developed in a uniform manner. All quarry backslopes shall be left in a stable condition.
- 6. 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 guarry use as directed by STATE.
- 7. 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.

PIT-RUN AND RIPRAP ROCK SPECIFICATIONS

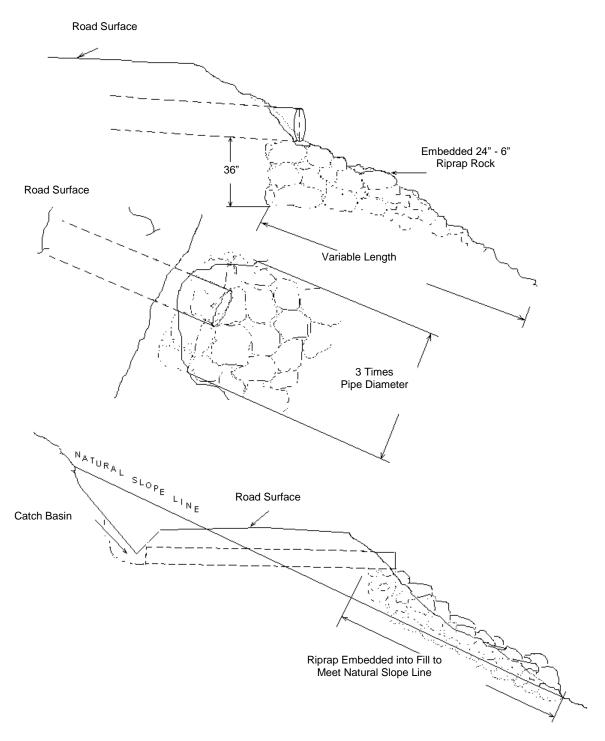
| For 6"-0" Pit-Run | Passing | 10" sieve | 100% |
|-------------------|---------|------------|--------|
| | Passing | 6" sieve | 60-85% |
| | Passing | 3" sieve | 30-50% |
| | Passing | 1/4" sieve | 0-20% |

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

Control of gradation shall be by visual inspection by STATE.

EXHIBIT G

TYPICAL EMBEDDED ENERGY DISSIPATOR



Dissipator shall be installed prior to the installation of the culvert, unless approved by STATE.

EXHIBIT H
ROAD BRUSHING SPECIFICATIONS

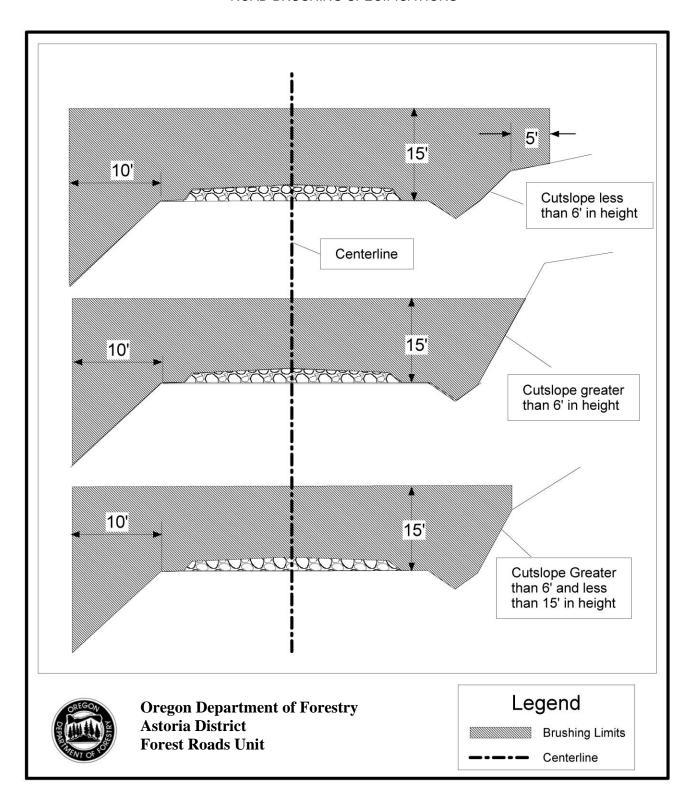


EXHIBIT H

ROAD BRUSHING SPECIFICATIONS

REQUIREMENTS

The minimum height of brushing shall be for all situations 15 feet from the road surface, and the minimum width of brushing on the down slope side of the road shall be 10 feet horizontal distance. The minimum width of brushing on the cutslope side of the road shall be dictated by the height of the cutslope as indicated in the three drawings above. In situations where site distance is an issue brushing heights on the cutslope may vary from the above drawings, 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/outlets, and sediment catch 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 brushing limits but outside of the ditchline or shoulder, shall not be cut down, but shall be limbed for road visibility.

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.

When spur roads to be brushed end with a landing, the landing is to be brushed as directed by STATE.

<u>CULVERT AND ROAD MARKER DAMAGES.</u> Culvert and road markers damaged, or any portion of a marker damaged from PURCHASER activities shall be replaced.

EXHIBIT I

ROADSIDE SPRAYING SPECIFICATIONS

REQUIREMENTS

The PURCHASER shall conduct roadside spray treatments on the roads shown on the Exhibit A, for an estimated 16.66 miles (80.77 acres) to be treated. As directed by STATE representative, PURCHASER shall apply the prescribed herbicide mix to all foliage/vegetation on the road surface and within twenty (20) horizontal feet from the road edge, vehicle turnouts, and landings. The minimum height of spraying shall be 15 vertical feet from the road surface. The application shall be made to wet all the foliage, but not to the point of significant runoff.

PURCHASER shall provide one (1) Application Truck with an applicator, licensed in the State of Oregon; driver; support; required chemicals; ground personnel; and all facilitating equipment for roadside spray treatments on forest roads. Additional equipment and support personnel may be utilized with written approval from STATE.

During the last year of this Timber Sale Contract, spraying is to be conducted between June 1, 2019 and August 15, 2019, during dry weather periods, unless otherwise approved by STATE.

Buffer Zones. A buffer strip ten (10) feet wide shall be left unsprayed along each side of all live streams and open water or in other areas as directed by STATE. A buffer strip sixty (60) feet wide shall be left unsprayed along ESA listed streams as directed by STATE.

<u>INSPECTION</u>. Satisfactory work shall be determined from visual reconnaissance by STATE, once die-off has begun. If greater than 10 untreated plants per mile of road side are identified then the work is deemed unsatisfactory. PURCHASER shall be required, without cost to STATE, to re-treat areas that are not treated according to specifications in this exhibit.

SPRAY EQUIPMENT. PURCHASER shall furnish one application truck with a metered injection sprayer. The sprayer must have at minimum two injection units and a water supply tank that has a minimum 50 gallon capacity. The application truck shall have at least one spray gun or wand connected to a minimum of 50 feet of hose or a backpack sprayer with at least a two (2) gallon capacity. All vehicles shall have the power to negotiate roads in the contract area with a full load. PURCHASER shall furnish all equipment necessary to prepare the specified chemical mixtures. Quantities shall be measured as accurately as possible using calibrated dip sticks or other approved means of measuring liquids. The application truck shall be equipped with an agitation system capable of keeping the herbicide evenly distributed in the tank. Each application truck shall be equipped with a pump capable of rapid filling and mixing. Any deviation from the above specifications must be approved by STATE in writing.

- a. The spraying equipment shall be capable of disseminating the liquid chemical mixture at a measured rate.
- b. Handgun, wand type, or any other spray systems shall be designed to receive spray nozzles with changeable orifices and shall operate under controllable pressure to the spray nozzle. The system must be leak proof with the nozzles equipped with diaphragm check valves or equivalent to assure positive shutoff.
- c. Nozzles shall be maintained free of plugs to assure a uniform application of sprayed mixture. Replacement nozzles and diaphragms shall be kept with each application truck for use whenever a nozzle is determined to be leaking.
- d. The spraying equipment shall be capable of operating at an even nozzle pressure. The lowest nozzle pressure recommended by the nozzle manufacturer shall be used to reduce the potential of off-target drift.

EXHIBIT I

ROADSIDE SPRAYING SPECIFICATIONS

- e. Equipment shall be maintained to operate efficiently and to prevent leakage of chemicals, carriers, or spray mixture.
- f. Contractor shall furnish portable pumps with necessary suction hose and feed hoses to supply the application truck with water from streams. This unit will be used for water only. An air gap separation or suitable back-flow preventer shall be provided where mixing water is obtained by direct connection to a domestic water supply or where water is taken from streams or ponds. Portable pumps shall be equipped with a fish screen that complies with <u>Section 2415</u>. <u>Protection of Watershed</u>. of this contract and the Oregon Department of Fish and Wildlife Small Pump Screen Self-Certification Form.
- g. Equipment shall be maintained to operate efficiently and to prevent leakage of chemicals, carriers, or spray mixture.

<u>WEATHER RECORDS</u>. PURCHASER's applicator is required to maintain hourly weather records when spraying. PURCHASER's applicator must have equipment available to accurately determine wind speed, direction, temperature and relative humidity. Documentation of hourly weather condition will be on a form provided by STATE. Weather records shall be readily available for inspection by STATE's representative.

TRACKING RECORDS.

- a. PURCHASER's applicator is required to record start and stop points/coordinates using the aid of a GPS (Global Positioning System) on the areas of herbicide application. The points/coordinates shall be recorded in longitude and latitude expressed in decimal degrees and decimal places shall be carried out to achieve at least 35 feet accuracy. WGS84 shall be the datum used for the coordinates. The data shall be submitted in the form of a layer compatible to ArcGIS10 or other format as specified by STATE.
- b. The PURCHASER's applicator is required to record on an ODF map, areas of herbicide application.

CHEMICALS.

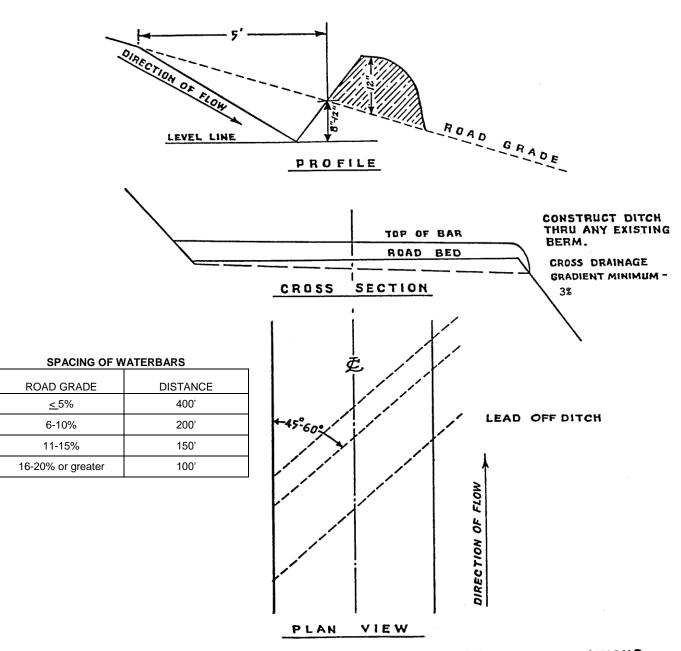
- a. PURCHASER shall furnish the herbicide chemicals listed in the Spray Mixture Table. All chemicals shall be registered and applicable for forest and right-of-way uses.
- STATE reserves the right to add surfactants or drift control chemicals to enhance spray and brush contact
 or protect streams and private property. All chemicals shall be registered and applicable for forest and
 right-of-way uses.
- c. Water shall be the basic carrier.
- d. All chemicals and carriers shall be transported to mixing or project site by PURCHASER. Mixtures shall be transported from mixing sites to project sites and from area to area by PURCHASER.
- e. PURCHASER shall be responsible for chemical storage, decontamination treatment, and transportation of empty chemical containers to an authorized disposal site.
- f. SPRAY MIXTURES. Refer to Exhibit A for location of application areas and Spray Mixture Table for spray mixtures, generic equivalents may be substituted as approved by STATE.

Spray Mixture Table

| Area Description | Herbicide | Application/Acre |
|-------------------------|-----------------------|------------------|
| Area Shown on Exhibit A | Accord XRT | 48 ounces |
| | * Forestry Garlon XRT | 42 ounces |
| | 2, 4-D LV6 | 48 ounces |
| | MSO | 32 ounces |

*Interior to ODF property only and not within 1/8 mile of structures.

EXHIBIT J
WATERBAR SPECIFICATIONS



WATERBAR SPECIFICATIONS FOR CROSS DITCHING #298

EXHIBIT K

ROAD VACATING SPECIFICATIONS

PURCHASER shall vacate at the following points: V1 to V2 and V3. Specific objectives for this project include:

- (a) Fill removal and stream channel development.
- (b) Culvert removal.
- (c) Waterbar
 - (1) <u>Tree Removal.</u> 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) <u>Fill Removal and Stream Channel Development.</u> Remove fills to the natural stream course levels. Stream channels 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) <u>Culvert Removal.</u> Remove drainage structures and culverts. Removed culverts shall be hauled to an approved refuse site off of STATE land.
 - (4) <u>Use of Excavated Materials.</u>
 - (A) <u>Fill Excavation and Sidecast Pullback.</u> 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 outsloped 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) <u>Block Roads.</u> Use excavated material from fill removals to block roads from vehicle access, as directed by STATE.
 - (5) <u>Erosion Control.</u> 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 L. Applied mulch shall be a minimum of 2 inches deep and provide a uniform cover.
 - (6) <u>Construct Waterbars</u> as directed by STATE. Construct waterbars according to the specifications in Exhibit J.

EXHIBIT K

ROAD VACATING SPECIFICATIONS

- (7) <u>Equipment.</u> 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> | Work Description |
|----------------|----------------|---|
| V1 to V2 | 0+00 | Construct waterbar |
| | 1+25 | Construct waterbar |
| | 1+75 | Remove fill and culvert. Develop an 8 foot wide natural stream channel. Seed and mulch exposed soils. |
| | 2+50 | Construct waterbar. |
| | 3+00 | Construct waterbar. |
| V3 | N/A | Remove fill and culvert. Develop a two foot natural stream channel. Seed and mulch exposed soils. Waterbar all access trails used to access the site. |

EXHIBIT L

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 any skid trails within posted stream buffers.

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

APPLICATION METHODS FOR SEED

<u>Dry Method</u>. 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.

Application Locations:

| Location | |
|----------------|--|
| Waste Areas | |
| V1 to V2, & V3 | |

PART IV: OTHER INFORMATION

State Timber Sale Contract No. 341-18-48 Oswego Page 1 of 2

FOREST PRACTICES ACT "WRITTEN PLAN" Oswego Timber Sale 341-18-48 Project Segment V1 to V2, and V3

Operating within 100 feet of a stream Classified as Type F

Portion of Section 3, T4N, R7W, W.M. Clatsop County, Oregon.

Landowner: Oregon Department of Forestry

92219 Hwy 202 Astoria, OR 97103 (503) 325-5451

Protected Resources:

- 1. Osweg Creek, a small Type F stream (V1 to V2).
- 2. Unnamed tributary to Osweg Creek, a small type F stream (V3).

Specific Site Characteristics:

- 1. An existing fill with metal culvert crosses Osweg Creek. This fill and culvert will be removed returning the stream channel to a natural condition. This road segment will be vacated by fill removal and waterbar installation.
- 2. An abandoned fill with metal culvert crosses an unnamed tributary of Osweg Creek. This fill and culvert will be removed returning the stream channel to a natural condition

Resource Protection Practices:

- Work will be performed only during dry weather periods, low water stream flows and between July 1 and September 15, annually.
- Work will be performed in an efficient and timely manner to reduce the amount of time of stream disturbance.
- Machine activity in stream channel will be minimized. All excavation will be performed using a minimum 1 ½ cubic yard track mounted excavator.
- Reconstructed slopes will not exceed 1.5:1.
- Excavated waste materials will be hauled to approved waste areas and left in a stable condition.
- All bare soils and waste areas will be mulched and/or seeded/fertilized to prevent erosion.

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: | | Date: | |
|------------|--|-------|--|
| _ | Purchaser/Operator Contract Representative | | |

Original: Salem

CC: Operator, Purchaser, District file, Forest Roads Unit, Jewell Unit

FOREST PRACTICES ACT "WRITTEN PLAN"

Operating within 100 feet of a Type F or Type D stream Roadside Spraying

Landowner:

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

Protected Resources:

The Type F streams located in portions of Sections 1, 2, 3, and 11 T4N, R7W, and portions of Sections 27, 28, 33, 34, and 35 T5N, R7W, W.M., Clatsop County, Oregon. See attached maps.

Specific Site Characteristics:

Roadside spray treatment of foliage will be performed on approximately 17 miles of forest road in the area listed above. The treatment shall be applied to all foliage/vegetation on the road surface and within twenty (20) horizontal feet from the road edge, vehicle turnouts, and landings. No Type D streams are present in the treatment area.

Practices:

Along the Type F streams in the area listed above, as well as all other perennial Type N streams and other open water not listed, the following practices are required under the timber sale contract:

- The application will be made to avoid significant runoff.
- The application will be made during dry weather periods, unless otherwise approved by STATE.
- A buffer strip ten (10) feet wide shall be left unsprayed along each side of all Type N streams and open water or in other areas as directed by STATE. A buffer strip sixty (60) feet wide shall be left unsprayed along streams classified as Type F or Type D or as directed by STATE.
- The application will be made in a direction away from all streams or other open water
- All chemical mixing will be performed on a road or landing at least 250 feet away from open water.
- All equipment will be kept in a leak proof condition.
- Equipment will be cleaned in a location that will protect all streams and other open water.
- A separate portable pump with filler and suction hose will be used to withdraw water from streams
 and other open water. This pump will be used for water only. An air gap or suitable back-flow
 preventer will be used where mixing water is obtained by direct contact to a domestic water supply of
 where water is taken from streams or other open water.
- The application will be made by a licensed commercial applicator and supervised by an individual who has a public pesticide applicator's license.

| 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 or Type D streams. | I agree to the protection |
| measures listed on this plan: | |

| Submitted: | | Date: |
|------------|--|-------|
| | Purchaser/Operator Contract Representative | |

Original: Salem, copies: Operator, Purchaser, District File, Jewell Unit, Reforestation Unit

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 als change, I may be required to modify my installation to meet | |
|---|---------------------|
| Applicant Signature: | Date:/ /WRD File #: |
| Printed Name and Address: | |
| Phone: () Fax: () bmk 10.20.2004 smallpumpscreenselfcertification.doc | |