Oregon Department of Forestry
2600 State St Salem OR 97310
PART III: EXHIBITS

EXHIBIT B
TIMBER SALE OPERATIONS PLAN

(See page 2 for instructions)

Date Received by State: _____

(1) Contract Number: WO-341-2019-W00775-01

(2) Sale Name: Little Elk Thin

(3) Contract Expiration Date: 12/31/2021

(4) Purchaser Name: _____

(5) State Brand Information (Complete)

(6) State Representatives:

Name	Circle One	Phone No.	Cell No.	Alt Phone
	Logging Projects All			
	Logging Projects All			
	Logging Projects All			
	Logging Projects All			

(7) Purchaser Representatives:

Name	Circle One	Phone No.	Cell No.	Alt Phone
	Logging Projects All			
	Logging Projects All			
	Logging Projects All			
	Logging Projects All			
	Logging Projects All			
	Logging Projects All			
	Logging Projects All			

(8) Name of Subcontractors and Start Dates:

Project No.	Subcontractor Name.	Start Date	Completion Date	Cell No.	Alt Phone

	Subcontractor Name.	Start Date	Cell No.	Alt Phone
FELLING				
YARDING				

(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.

Oregon Department of Forestry
2600 State St Salem OR 97310
PART III: EXHIBITS

EXHIBIT B
INSTRUCTION SHEET FOR OPERATIONS PLAN

SUBMIT ONE COPY OF PLAN 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.

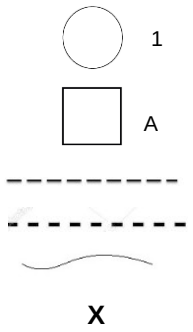
(7) The STATE representative will be designated when your plan is approved and is the person who will inspect and issue instructions regarding performance.

(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.

(9) 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 required by the timber sale contract. Provide spur road specifications
3. Locations of proposed tractor yarding roads. Show if and how marked on the ground.
4. Locations 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.

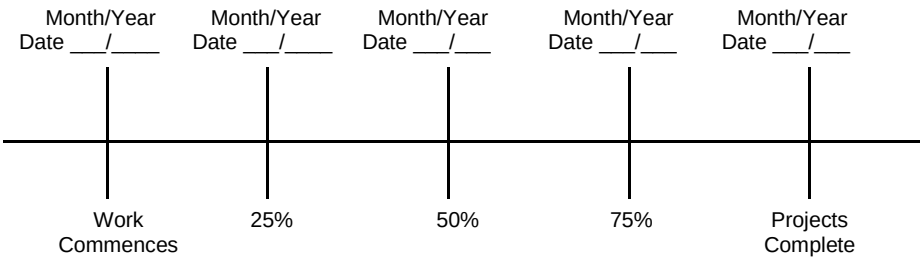
Temporary stream crossings.

Oregon Department of Forestry
2600 State St Salem OR 97310
PART III: EXHIBITS
EXHIBIT B
OPERATIONS PLAN

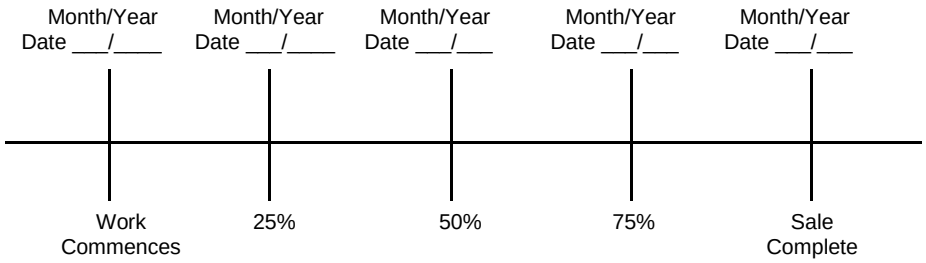
Completion Timeline

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, PURCHASER's 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: _____

STATE OF OREGON - DEPARTMENT OF FORESTRY

_____

Title _____

SUBMITTED BY:
PURCHASER

_____

Title _____

Oregon Department of Forestry
EXHIBIT C - PULP SORT
PROCESSING INSTRUCTIONS - LOCATION APPROVAL
BRAND INFORMATION
West Oregon, NWOA

(1) ORIGINAL REGISTRATION ☐ Date _____
REVISION NUMBER 000 ☐ Date _____
CANCELLATION ☐ Date _____

(2) TO: _____
(Approved Pulp Processing Facility)

(3) FROM: West Oregon Phone (541) 929-3266
(State Forestry District)
Address: 24533 ALSEA HWY
PHILOMATH,OR 97370

(4) PURCHASER: _____

(5) Scaling Bureau **(TPSO)** Processing Weight receipts:
_____
Mailing Address: _____
_____
Phone Number: _____

(6) **STATE Definition of Approved Pulp Sort:**
- Top portion of the tree (tops).
- All logs with a diameter (Big End) greater than 8 inches marked with blue paint.

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

(8) TPSO PROCESSING INSTRUCTIONS
- Submit data files daily (or each day of activity).
- Mail or deliver scale tickets weekly to ODF Headquarters in Salem.

(9) **SALE NAME:** Little Elk Thin
COUNTY: Lincoln

(10) **STATE CONTRACT NUMBER:**
WO-341-2019-W00775-01

(11) STATE BRAND REGISTRATION NUMBER: _____

(12) STATE BRAND INFORMATION:

(13) **REMARKS:** "Mule train" loads require a load ticket for each set of bunks.

Operator's Name (Optional inclusion by District):

(14) SIGNATURES:

Purchaser or Authorized Representative Date

State Forester Representative Date

State Forester Representative PRINT NAME

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

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

Oregon Department of Forestry
EXHIBIT C - PULP SORT
Instructions for Form 343-307b

West Oregon, NWOA

(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/DIVSIONS/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: service@crls.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

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

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

Northwest Log Scalers Inc.
6137 NE 63rd St, Vancouver, WA, 98661
Phone: (360) 553-7212 ext. 4 Fax:(360) 553-7213
Email: info@nwlogscalers.com

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

(6) **Must Complete.** Big end log not to exceed _____ 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.

(7) **Must Complete.** Enter sale name and county. If more than one county write in all the counties that the sale is located in.

(8) **Must Complete.** Enter sale Contract number.

(9) **Must Complete.** Enter Oregon's State Brand Registry Number **(REQUIRED).**

(10) **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).

(11) Use this section to list any special instructions or the reason for any revisions in section item (1).

(12) **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. Scaling instructions for each brand should be scanned separately, for each approved TPSO.

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

Oregon Department of Forestry
EXHIBIT C - SAWMILL GRADE (WESTSIDE SCALE)
SCALING INSTRUCTIONS - LOCATION APPROVAL - BRAND INFORMATION
West Oregon - NWOA

(1) ORIGINAL REGISTRATION ☐ Date _____
REVISION NUMBER 000 ☐ Date _____
CANCELLATION ☐ Date _____

(2) TO: _____
(Third Party Scaling Organization)

(3) FROM: West Oregon Phone (541) 929-3266
(State Forestry District)
Address: 24533 ALSEA HWY
PHILOMATH,OR 97370

(4) PURCHASER: _____
Mailing Address: _____

Phone Number: _____

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

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

(6) WESTSIDE SCALE:
Use Region 6 actual taper rule. Logs over 40'.

	YES	NO
(7) Weight Scale Sample	☐	☑

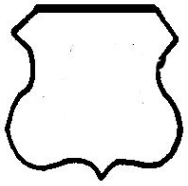
(8) **APPROVED SCALING LOCATIONS** (as shown on the ODF Approved Locations web-site)	**Species**	**Yard**	**Truck**	**Weight**

(9) **SALE NAME:** Little Elk Thin
COUNTY: Lincoln

(10) **STATE CONTRACT NUMBER:**
WO-341-2019-W00775-01

(11) STATE BRAND REGISTRATION NUMBER:

(12) **STATE BRAND INFORMATION:**



(13) PAINT REQUIRED: YES ☑
COLOR: Orange

(14) **SPECIAL REQUESTS** (Check applicable)

PEELABLE CULL (all species)..... ☑
NO DEDUCTIONS ALLOWED FOR MECHANICAL DAMAGE..... ☑
ADD-BACK VOLUME - Deductions due to delay... ☑

OTHER :

(15) **REMARKS** "Mule train" loads require a load ticket for each set of bunks.

Operator's Name (Optional inclusion by District): _____

(16) SIGNATURES:

_____
Purchaser or Authorized Representative Date

_____
State Forester Representative Date

_____
State Forester Representative PRINT NAME

Notify the District within one hour when branding or painting is inadequate for quick identification, the receipts are missing, not correctly or completely filled out, and/or when logs presented for scaling are impossible to scale accurately.
General Distribution: TPSO, Approved Scaling Locations(s), Purchaser, Specific distribution instructions are outlined on the last page of this report: Instructions for Form

Oregon Department of Forestry
EXHIBIT C - SAWMILL GRADE
INSTRUCTIONS FOR FORM 343-307a (rev. 11/11)
West Oregon - NWOA

(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@southernoregonlogscaling.com

Northwest Log Scalers Inc.
6137 NE 63rd St, Vancouver, WA, 98661
Phone: (360) 553-7212 ext. 4 Fax:(360) 553-7213
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: yamhilllog@frontier.com

Pacific Log Scaling & Grading Bureau, Inc.
P.O.Box 23939, Portland, OR 97281
Phone: (503) 684-5599 Fax: (503) 639-4880
Email: PacLogScale@sol.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 specifies for handling, scaling and processing will be attached or explained in the Remarks section item (15).

(8) Show scaling locations only applicable to TPSO. Location name should appear as it does on the ODF Approved Scaling Location web site: http://www.odf.state.or.us/DIVISIONS/management/asset_management/ScalingLocation.asp Locations with scaling and processing directions specific to their location should be on a separate form. Species should be identified if not capable of receiving "all" species. Check appropriate box for either: yard, truck scale, or weight. Refer to the web site listed above for the locations approval status.

(9) Enter sale name and county.

(10) Enter sale Contract number.

(11) Enter Oregon's State Brand Registry Number (**REQUIRED**).

(12) Show brand assigned to timber sale. One brand only. If more than one brand is assigned to the sale: (1) make a separate form for each brand and (2) on each form, explain and show other brand(s) in the Remarks section item (15).

(13) Check yes for Paint Required and designate "Orange" for color. Non required removal volumes may sometimes require blue paint.

(14) Special Requests. These are requests that will be applied to ODF timber sales. All boxes applicable to the timber sales designated in the Exhibit C form must be "marked". If "Other" is indicated, it must contain a description and any necessary comments.

(15) Use this space to designate any weight conversion factors, per load volumes, weight scale sample instructions or any other explanations to clarify scaling, processing and/or mailing requirements. If additional scaling locations are approved, revise original or current form showing all (old and new) locations. Check REVISION box at top of form and explain under remarks. Route as indicated.

(16) Require purchaser to sign and date completed form in addition to State Forester Representative, sign and print name on the form.

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

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.

General Distribution: TPSO, Approved Scaling Locations(s), Purchaser, Specific distribution instructions are outlined on the last page of this report: Instructions for Form

EXHIBIT D

FOREST ROAD SPECIFICATIONS

SUBGRADE WIDTH	SURFACED WIDTH	POINT TO POINT	STATION TO STATION	DRAINAGE
14 feet	N/A	A to B	0+00 to 3+80	Outslope
14 feet	12 feet	C to D	0+00 to 3+80	Outslope
14 feet	N/A	C to D	3+80 to 15+00	Outslope
14 feet	12 feet	E to F	0+00 to 5+20	Outslope
14 feet	12 feet	G to H	0+00 to 3+00	Outslope
14 feet	N/A	I to J	0+00 to 6+50	Outslope
14 feet	N/A	K to L	0+00 to 5+10	Outslope
14 feet	12 feet	1 to 2	0+00 to 51+80	Outslope
14 feet	12 feet	3 to 4	0+00 to 2+00	Outslope
14 feet	12 feet	5 to 6	0+00 to 2+10	Outslope
16 feet	12 feet	7 to 8	0+00 to 98+60	Ditch
16 feet	12 feet	8 to 9	0+00 to 23+20	Ditch
14 feet	12 feet	10 to G	0+00 to 4+10	Outslope
14 feet	N/A	11 to 12	0+00 to 58+10	Ditch
14 feet	N/A	13 to 14	0+00 to 7+30	Outslope
14 feet	N/A	15 to K	0+00 to 17+90	Outslope

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 cut slope and 5 feet out from the toe of the fill slope, or as directed by STATE. The “Road Brushing Specifications" in Exhibit E shall apply. Clearing debris shall not be placed or permitted to remain in or under any road embankment sections. Clearing debris shall not be left lodged against standing trees.

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

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

All stumps shall be completely removed within the limits of required grubbing. Stumps overhanging cut slopes 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 cut slope 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.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

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.

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. Leaving sidecast below the road is only permissible if specifically allowed in “Full Bench and End Haul Requirements” in this Exhibit.

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

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

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

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

DRAINAGE

Subgrade. Subgrade shall be crowned at 4 to 6 percent or outsloped at 3 to 4 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 as marked in the field.

SLOPES	Back Slopes	Fill Slopes
Solid Rock	Vertical to ¼ :1	
Fractured Rock	½:1	
Soil - side slopes 50% and over	¾ :1	1½:1
Soil - side slopes less than 50%	1 :1	1½:1

Top of cut slope shall be rounded.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

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 outsloped or 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 D, and blocked from vehicular traffic prior to October 1, annually and as directed by STATE.

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 and hauled in where necessary. Surplus excavation materials shall be hauled to the waste areas as marked in the field and/or designated on Exhibit A. Surplus excavated materials and waste materials shall be sloped and compacted for drainage. Fills shall be thoroughly compacted in accordance with this Exhibit.

(3) 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 outsloped at 3 to 4 percent.

SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS

Segment	Station	Work Description
A to B	0+00 to 3+80	Construct new outsloped unsurfaced road from Point A to Point B. Do not sidecast material on side slopes over 45 percent. Subgrade width = 14 feet. Outslope at 3% to 4%. Shape subgrade with road grader. Construct landings at stations 1+00 and at Point B. Compact road subgrade and landings with vibratory roller.
C to D	0+00 to 15+00	Construct new outsloped road from Point C to Point D. Shape subgrade with road grader. Construct landings at stations 3+80 and at Point D. Compact road subgrade and landings with vibratory roller. Rock the road to the first landing at station 3+80 with 163 cubic yards of jaw-run rock. Rock landing at station 3+80 with 40 CY jaw-run rock. Construct a turnaround at station 3+00 and rock with 20 cubic yards of jaw-run. Rock junction at station 0+00 with 20 cubic yards of jaw-run rock and 10 cubic yards of 1½"-0". Spread and compact jaw-run rock with dozer or grader.
E to F	0+00 to 5+20	Construct new outsloped road from Point E to Point F. Construct a turnout, a turnaround at station 4+50, and a landing at Point F. Shape subgrade with road grader. Compact road subgrade and landing with vibratory roller. Apply an 8 inch lift of 3"-0" rock (224 CY). Apply 40 CY of 3"-0" rock to the Landing. Apply 20 CY 3-0" to the turnout and 20 CY 3-0" to the turnaround. Process and compact surfaced road and Landings with grader and vibratory roller.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

G to H	0+00 to 3+00	Construct new outsloped road from Point G to Point H. Construct a turnout/turnaround at station 1+50 and a landing at Point H. Shape subgrade with road grader. Compact road subgrade and landing with vibratory roller. Apply an 8 inch lift of 3"-0" rock (129 CY). Apply 40 CY of 3"-0" rock to the Landing. Apply 20 CY 3-0" to the turnout and 10 CY 3-0" to the turnaround. Process and compact surfaced road and Landings with grader and vibratory roller.
I to J	0+00 to 6+50	Construct new outsloped road from Point I to Point J. Construct a 5 foot fill at the junction with imported fill material from a nearby borrow site (approximately 80 CY). Compact fill in 8 inch lifts. Shape subgrade with road grader. Construct landing at Point J. Compact road subgrade and landings with vibratory roller.
K to L	0+00 to 5+10	Construct new outsloped road from Point K to Point L. Drift material from landing to construct subgrade. Shape subgrade with road grader. Construct landing at Point L. Compact road subgrade and landings with vibratory roller.

GENERAL ROAD IMPROVEMENT INSTRUCTIONS:

(1) Sod Removal. Scrape off sod and grass from road surfacing where needed. Do not leave berms along road edges and ditch lines.

(2) Subgrade Preparation and Application of Surfacing Rock.

(a) Complete tree and stump removal within posted right-of-ways, sod removal, drainage ditches, 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 or outslope of 3 to 4 percent.

SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

Segment	Station	Work Description
1 to 2	0+00 to 51+80	Remove grass and sod from road surface with road grader. Clear landing site at Station 44+30 of trees and debris. Remove cutbank slough from station 0+00 to 44+30. Haul bank slough material to station 44+30. Construct landing at Station 44+30. Haul in more fill material if needed. Compact fill and apply 50 CY jaw-run rock at new landing. Apply 250 CY of 1½"-0" spot rock as marked and 10 CY of 1½"-0" rock to each of three turnouts (30 CY total). Grade, process and compact surfacing rock with grader and vibratory roller from Point 1 to Point 2.
3 to 4	0+00 to 2+00	Remove grass and sod from road surface with road grader. Clear landing of trees and debris. Apply 20 CY of 1½"-0" spot rock and 10 CY of 1½"-0" to the road junction. Apply 40 CY jaw-run rock at landing. Grade, process and compact surfacing rock with grader and vibratory roller from Point 3 to Point 4.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

Work Description

Segment	Station	
5 to 6	0+00 to 2+10	Remove grass and sod from road surface with road grader. Clear landing of trees and debris. Apply 20 CY of 1½"-0" spot rock and 10 CY of 1½"-0" to the road junction. Apply 40 CY jaw-run rock at landing Point 6. Grade, process and compact surfacing rock with grader and vibratory roller from Point 5 to Point 6.
7 to 8	0+00 to 98+60	Remove grass and sod from road surface and restore ditches where needed with road grader and backhoe. Apply 180 CY of 1½"-0" spot rock as marked and 10 CY of 1½"-0" rock to each of four turnouts (40 CY total). Grade, process and compact surfacing rock with grader and vibratory roller from Point 7 to Point 8.
8 to 9	0+00 to 23+20	Remove grass and sod from road surface with road grader. Replace culvert and fill at Station 16+10. Endhaul excavated waste material to Waste Area (W1). Remove old culvert and dispose of at a refuse site off State land. Re-construct fill and install new culvert (24" x 50') utilizing 30 CY of 1½"-0" culvert bedding and backfill rock. Armor fill slopes with 12"-0" Jaw run rock (40 CY). Utilize 10 CY 24"-6" pit run rock to construct an energy dissipator. Apply an 8 inch lift of jaw-run base rock to cover the new fill (20 CY). Compact base rock with vibratory roller. Apply a 2 inch lift (255 CY) of 1½"-0" rock from Point 8 to Point 9. Apply 10 CY of 1½"-0" rock for a turnout, and 10 CY of 1½"-0" rock to each of two junctions (20 CY). Process and compact entire road surface with grader and vibratory roller from Point 8 to Point 9.
10 to G	0+00 to 4+10	Remove grass and sod from road surface with road grader. Apply a 2 inch lift (45 CY) of 1½"-0" rock from Point 10 to Point G. Process and compact entire road surface with grader and vibratory roller from Point 10 to Point G.
11 to 12	0+00 to 58+10	Remove grass and sod from road surface and restore ditches where needed with road grader and backhoe. Clear landing of trees and debris with excavator. Apply 160 CY of 1½"-0" spot rock as marked, and 10 CY of 1½"-0" rock to each of three turnouts (30 CY), and 3 junctions (30 CY). Apply 40 CY 3"-0" landing rock at Point 12. Grade surface and landing rock with grader from Point 11 to Point 12.
13 to 14	0+00 to 7+30	Remove grass and sod from road surface with road grader. Clear landing of trees and debris with excavator. Apply 40 CY of 1½"-0" spot rock as marked, and 40 CY 3"-0" landing rock at Point 14. Grade surface and landing rock with grader from Point 13 to Point 14.
15 to K	0+00 to 17+90	Reopen unsurfaced road with grader or dozer.

ROAD SEGMENT				POINT TO POINT		Sta. to Sta.			
Application	Rock Size and Type	Location	Depth of Rock (inches)	C to D		0+00 to 15+00		TOTAL VOLUME (CY)	TOTAL VOLUME (TONS)
				Volume (CY) per		Number of			
Base rock	jaw-run	0+00 to 3+80	8"	43	Station	3.8	Stations	163	221
Junction rock	jaw-run	0+00		20	Junction	1	Junctions	20	27
Junction rock	1 1/2-0"	0+00		10	Junction	1	Junctions	10	14
Turnaround	jaw-run	3+00		20	TA	1	TAs	20	27
Landing rock	jaw-run	3+80		40	Landing	1	Landings	40	54
Total Rock for Road Segment		C to D						253	342

ROAD SEGMENT				POINT TO POINT		Sta. to Sta.			
Application	Rock Size and Type	Location	Depth of Rock (inches)	E to F		0+00 to 5+20		TOTAL VOLUME (CY)	TOTAL VOLUME (TONS)
				Volume (CY) per		Number of			
Base rock	3-0"	0+00 to 5+20	8"	43	Station	5.2	Stations	224	302
Turnout rock	3-0"			20	Junction	1	Junctions	20	27
Turnaround	3-0"			20	TA	1	TAs	20	27
Landing rock	3-0"	5+20		40	Landing	1	Landings	40	54
Total Rock for Road Segment		E to F						304	410

ROAD SEGMENT				POINT TO POINT		Sta. to Sta.			
Application	Rock Size and Type	Location	Depth of Rock (inches)	G to H		0+00 to 3+00		TOTAL VOLUME (CY)	TOTAL VOLUME (TONS)
				Volume (CY) per		Number of			
Base rock	3-0"	0+00 to 3+00	8"	43	Station	3	Stations	129	174
Turnout/turnaround	3-0"	1+50		30	TA	1	Tos	30	41
Landing rock	3-0"	3+00		40	Landing	1	Landings	40	54
Total Rock for Road Segment		G to H						199	269

ROAD SEGMENT				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)	TOTAL VOLUME (TONS)
Application	Rock Size and Type	Location	Depth of Rock (inches)	1 to 2		0+00 to 51+80			
				Volume (CY) per		Number of			
Turnouts (3)	1 1/2-0"			10	Turnout	3	Turnouts	30	41
Spot rock	1 1/2-0"	0+00 to 51+80		250	Mile	1	Miles	250	338
Landing rock	jaw-run	44+30		50	Landing	1	Landings	50	68
Total Rock for Road Segment		1 to 2						330	446

ROAD SEGMENT				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)	TOTAL VOLUME (TONS)
Application	Rock Size and Type	Location	Depth of Rock (inches)	3 to 4		0+00 to 2+00			
				Volume (CY) per		Number of			
Spot rock	1 1/2-0"	0+00 to 2+00		20				20	27
Junction rock	1 1/2-0"	Pt. 3		10	Jct	1	Jcts	10	14
Landing rock	jaw-run	Pt. 4		40	Landing	1	Landings	40	54
Total Rock for Road Segment		3 to 4						70	95

ROAD SEGMENT				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)	TOTAL VOLUME (TONS)
Application	Rock Size and Type	Location	Depth of Rock (inches)	5 to 6		0+00 2+10			
				Volume (CY) per		Number of			
Spot rock	1 1/2-0"	0+00 to 2+10		20				20	27
Junction rock	1 1/2-0"	Pt. 5		10	Junction	1	Junctions	10	14
Landing rock	jaw-run	Pt. 6		40	Landing	1	Landings	40	54
Total Rock for Road Segment		5 to 6						70	95

ROAD SEGMENT				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)	TOTAL VOLUME (TONS)
Application	Rock Size and Type	Location	Depth of Rock (inches)	7 to 8		0+00 to 98+60			
				Volume (CY) per		Number of			
Spot rock	1 1/2-0"	0+00 to 98+60		180				180	243
Turnouts (4)	1 1/2-0"			10	Turnout	4	Turnouts	40	54
Total Rock for Road Segment		7 to 8						220	297

ROAD SEGMENT				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)	TOTAL VOLUME (TONS)
Application	Rock Size and Type	Location	Depth of Rock (inches)	8 to 9		0+00 to 23+20			
				Volume (CY) per		Number of			
Surfacing rock	1 1/2-0"	0+00 to 23+20	2"	11	Station	23.2	Stations	255	345
Turnouts (1)	1 1/2-0"			10	Turnout	1	Turnouts	10	14
Junctions (2)	1 1/2-0"			10	Junction	2	Junctions	20	27
Culvert bedding	1 1/2-0"	16+10		30	Culvert			30	41
Dissipator	24"-6"	16+10		10	Culvert			10	14
Fill Armor	jaw-run	16+10		40	Fill			40	54
Fill Base Rock	jaw-run	16+10		20	Fill			20	27
Total Rock for Road Segment		8 to 9						385	520

ROAD SEGMENT				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)	TOTAL VOLUME (TONS)
Application	Rock Size and Type	Location	Depth of Rock (inches)	10 to G		0+00 to 4+10			
				Volume (CY) per		Number of			
Surfacing rock	1 1/2-0"	0+00 to 4+10	2"	11	Station	4.1	Stations	45	61
Total Rock for Road Segment		10 to G						45	61

ROAD SEGMENT				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)	TOTAL VOLUME (TONS)
Application	Rock Size and Type	Location	Depth of Rock (inches)	11 to 12		0+00 to 58+10			
				Volume (CY) per		Number of			
Spot rock	1 1/2-0"	0+00 to 9+80		160				160	216
Junctions (3)	1 1/2-0"			10	Junction	3	Junctions	30	41
Turnouts (3)	1 1/2-0"			10	Turnout	3	Turnouts	30	41
Landing rock	3-0"	Pt. 12		40	Landing	1	Landings	40	54
Total Rock for Road Segment		11 to 12						260	351

ROAD SEGMENT				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)	TOTAL VOLUME (TONS)
Application	Rock Size and Type	Location	Depth of Rock (inches)	13 to 14		0+00 to 7+30			
				Volume (CY) per		Number of			
Spot rock	1 1/2-0"	0+00 to 7+30		40				40	54
Landing rock	3-0"	Pt. 14		40	Landing	1	Landings	40	54
Total Rock for Road Segment		13 to 14						80	108

ROCK CONVERSION FACTORS

Size	3/4-0"	1 1/2-0"	3-0"	4-0"	jaw-run	pit run
Tons/CY	1.35	1.35	1.35	1.35	1.35	1.35

(Conversion factors from Rickard Rock Quarry)

	Maintenance Rock Volumes in CY						
Rock Size	3/4 - 0"	1 1/2-0"	3-0"	4-0"	jaw-run	pit run	other
Rock Totals		250					

	TOTAL ROCK VOLUMES for Projects 1 & 2						
Rock Size	3/4 - 0"	1 1/2-0"	3-0"	4-0"	jaw-run	pit run	other
Rock Totals CY	0	1,190	583	0	433	10	
Rock Totals TONS	0	1,607	787	0	585	14	

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.

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 or outsloped at 3 to 4 percent as specified in the "Forest Roads Specifications" table in Exhibit D.

ROAD SEGMENT	COMPACTION EQUIPMENT OPTIONS
All new construction roads.	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
Points E to F, I to J, and 8 to 9	1, 2 or 3

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 crowned at 4 to 6 percent or outsloped at 3 to 4 percent as specified in the "Forest Roads Specifications" table in Exhibit D.

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

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) Vibratory Hand-Operated or Backhoe-Mounted Tamper. Vibratory hand-held or hydraulic tampers shall be used for compaction of backfill materials around culverts (and/or bridge approach embankment materials around abutments). The tamper shoe dimensions shall be a minimum of 10" X 13" and capable of a centrifugal force of 2,250 pounds.

DURABLE CRUSHED ROCK SPECIFICATIONS

Grading Requirements

For Jaw-Run	Passing	6" sieve	100%
	Passing	3” sieve	45-65%

Control of gradation shall be by visual inspection by STATE.

EXHIBIT D

CULVERT SPECIFICATIONS

All culvert materials shall be furnished and installed by PURCHASER.

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, **or** ASTM F2648 Culvert.

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

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.

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 all culverts.

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

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

EXHIBIT D

CULVERT SPECIFICATIONS

Minimum height of cover over top of culvert to subgrade when road is to be rocked shall be as follows: 12" for culverts 18” to 36” and 18” for culverts 42” to 96” [add 6" for roads which will not be rocked]. Minimum vertical cover for other designs shall be as specified by STATE.

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

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

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

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

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

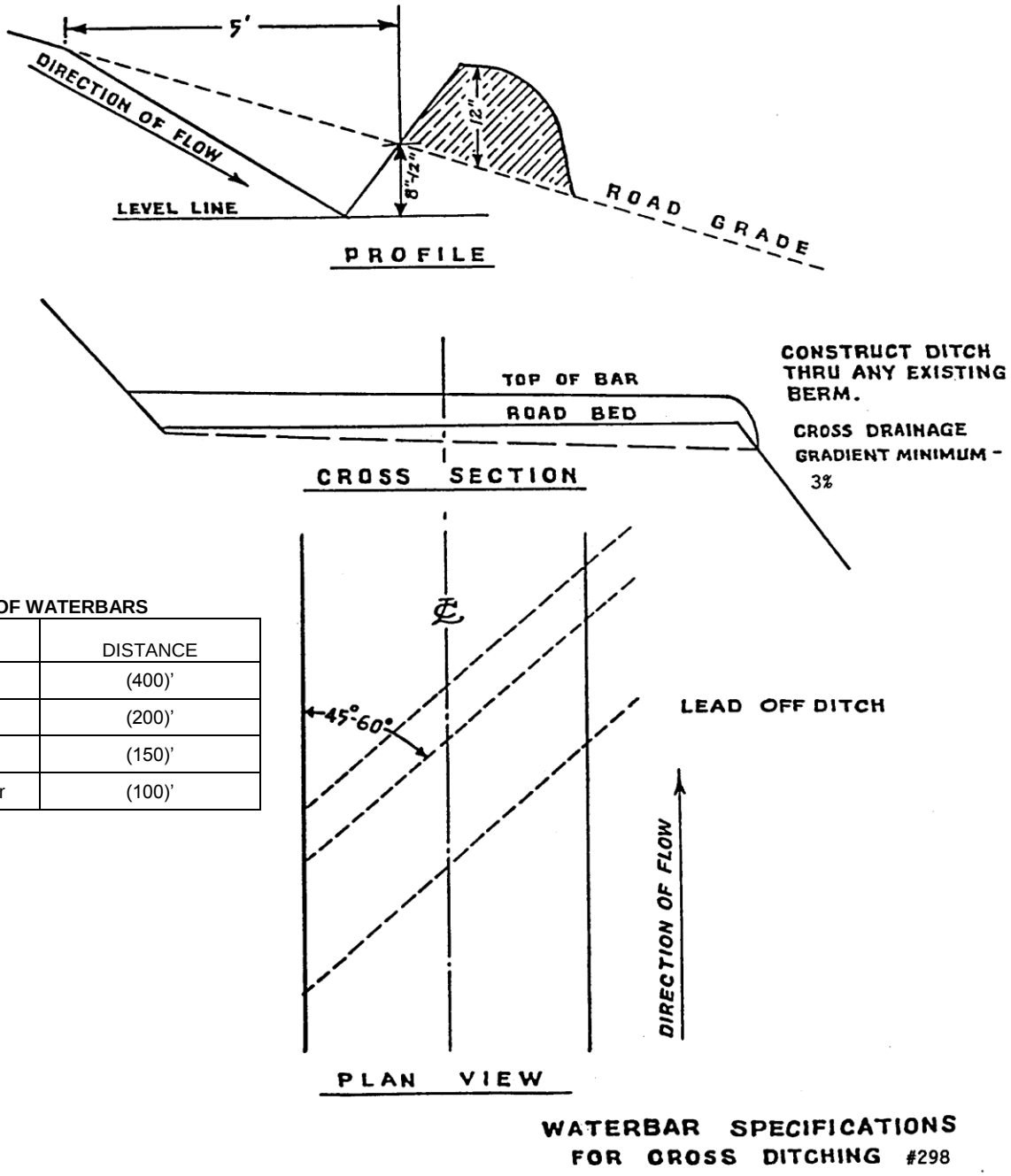
CULVERT LIST

CULVERT NO.	DIAMETER (Inches)	LENGTH (Feet)	MATERIAL TYPE	GAUGE	ROAD SEGMENT POINT TO POINT	STATION
1	24	50	CPP		8 to 9	16+10

CPP = Polyethylene

EXHIBIT D

WATERBAR SPECIFICATIONS



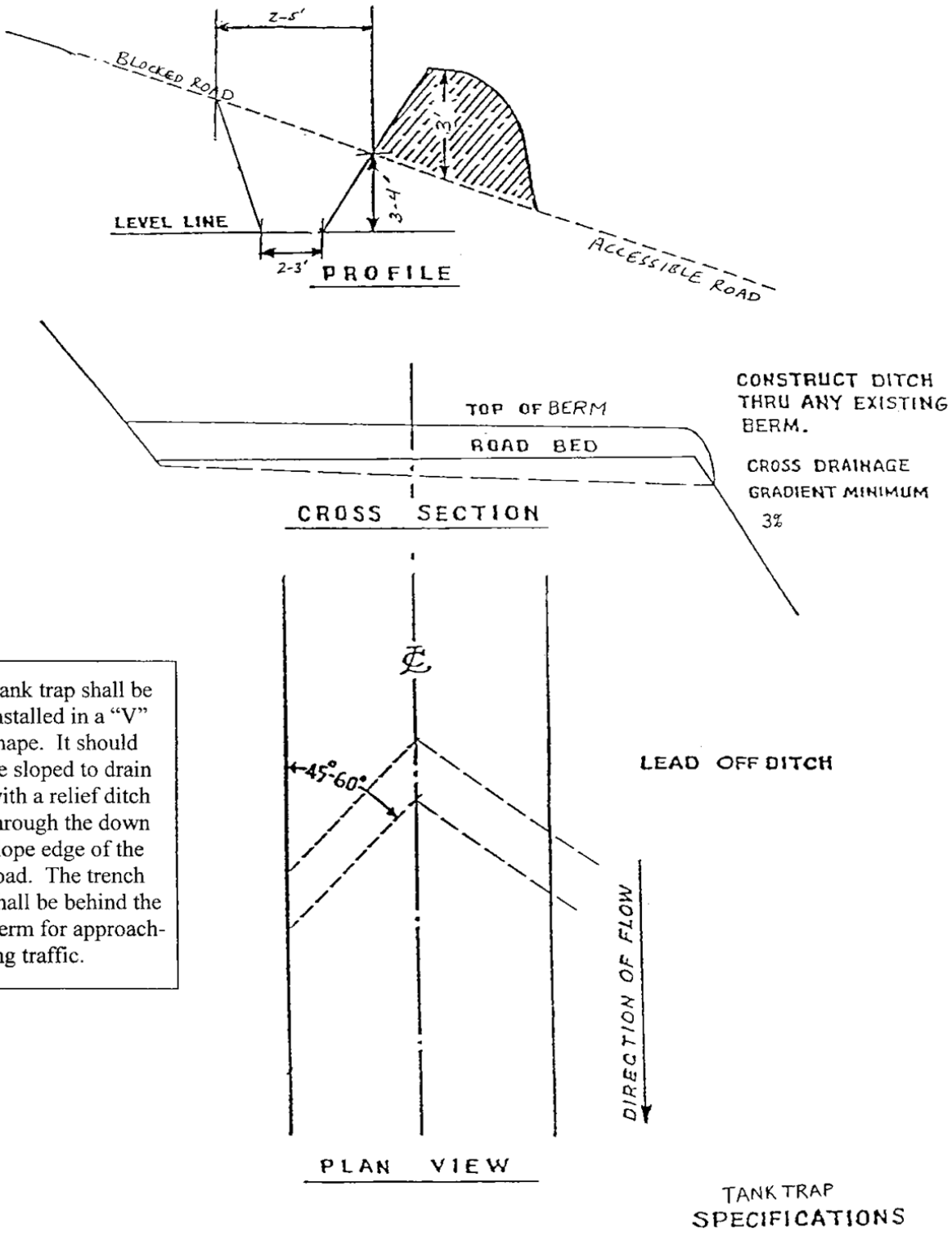
SPACING OF WATERBARS

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

WATERBAR SPECIFICATIONS
FOR CROSS DITCHING #298

EXHIBIT D

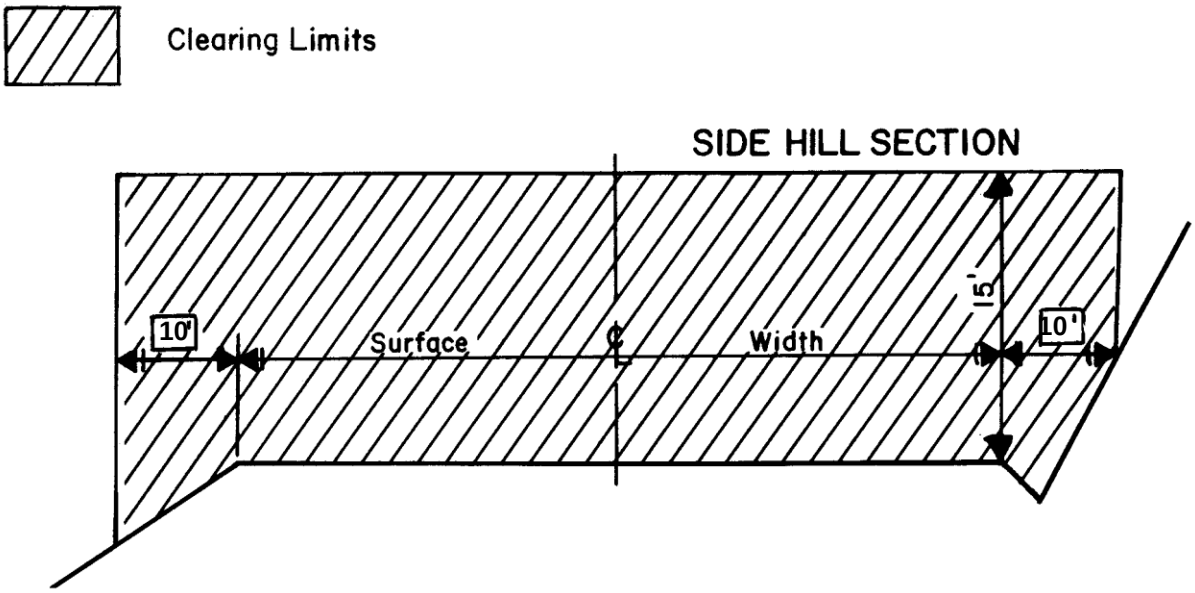
TANK TRAP SPECIFICATIONS



Tank trap shall be installed in a "V" shape. It should be sloped to drain with a relief ditch through the down slope edge of the road. The trench shall be behind the berm for approaching traffic.

EXHIBIT E

ROAD BRUSHING SPECIFICATIONS



REQUIREMENTS

The minimum height of clearing shall be 15 feet from the road surface, and the minimum width of clearing on the cutslope side(s) of the road shall be 10 feet horizontal distance from the shoulder of the road and 10 feet horizontal on the down slope side from the road shoulder. In situations where site distance is an issue, brushing heights on the cutslope may vary from the drawing, as directed by STATE.

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

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

EXHIBIT E

ROAD BRUSHING SPECIFICATIONS

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

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.

CULVERT AND ROAD MARKER DAMAGES. Culvert and road markers damaged, or any portion of a marker damaged from PURCHASER activities shall be assessed a damage fee of $25 per marker.