



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: _____

(5) State Brand Information (Complete)

(1) Contract Number: AT-341-2020-W00590-01

(2) Sale Name: Woody Woodpecker

(3) Contract Expiration Date: 10/31/2022

(4) Purchaser Name: _____

(6) State Representatives:

<u>Name</u>	<u>Circle One</u>	<u>Phone No.</u>	<u>Cell No.</u>	<u>Alt Phone</u>
	Logging Projects All			
	Logging Projects All			
	Logging Projects All			
	Logging Projects All			

(7) Purchaser Representatives:

<u>Name</u>	<u>Circle One</u>	<u>Phone No.</u>	<u>Cell No.</u>	<u>Alt Phone</u>
	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:

<u>Project No.</u>	<u>Subcontractor Name.</u>	<u>Start Date</u>	<u>Completion Date</u>	<u>Cell No.</u>	<u>Alt Phone</u>

	<u>Subcontractor Name.</u>	<u>Start Date</u>	<u>Cell No.</u>	<u>Alt Phone</u>
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

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PART III: EXHIBITS

EXHIBIT B

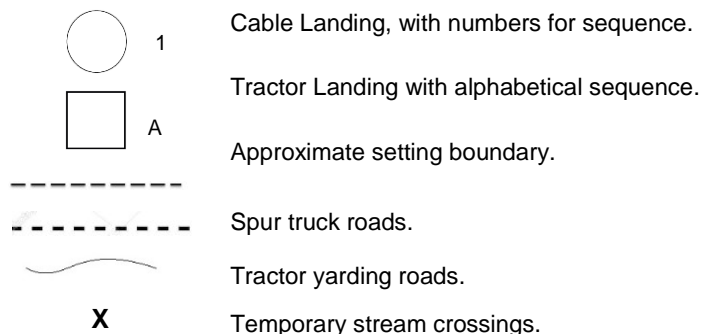
INSTRUCTION SHEET FOR OPERATIONS PLAN

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.





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PART III: EXHIBITS

EXHIBIT B OPERATIONS PLAN

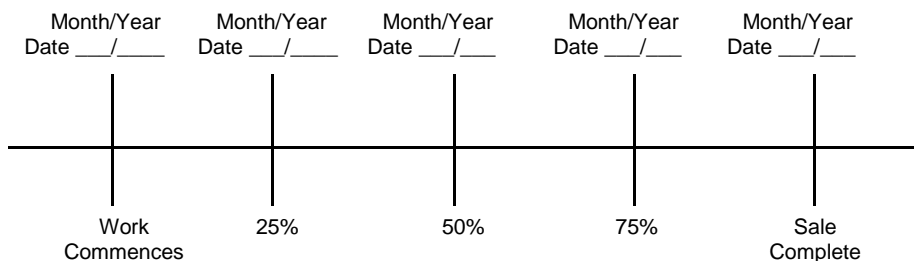
Completion Timeline

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: _____

SUBMITTED BY:
PURCHASER

STATE OF OREGON - DEPARTMENT OF
FORESTRY

Title _____

Title _____



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

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

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

(3) FROM: Astoria Phone (503) 325-5451
(State Forestry District)
Address: 92219 HWY 202
ASTORIA, OR 97103

(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'.

(7) Weight Scale Sample ☐ YES ☒ NO

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

(9) SALE NAME: Woody Woodpecker
COUNTY: Clatsop

(10) STATE CONTRACT NUMBER:
AT-341-2020-W00590-01

(11) STATE BRAND REGISTRATION NUMBER:

(12) STATE BRAND INFORMATION:



(13) PAINT REQUIRED: YES ☒
COLOR: Orange

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

(15) REMARKS

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

(16) SIGNATURES:

Purchaser or Authorized Representative Date

State Forester Representative Date

State Forester Representative PRINT NAME



Oregon Department of Forestry
EXHIBIT C - SAWMILL GRADE
INSTRUCTIONS FOR FORM 343-307a (rev. 11/11)
Astoria - 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 Scalpers Inc.
6137 NE 63rd St, Vancouver, WA, 98661
Phone: (360) 553-7212 ext. 4 Fax: (360) 553-7213
Email: info@nwlogscalpers.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 specifics for handling, scaling and processing will be attached or explained in the Remarks section item (15).
- (8) Show scaling locations only applicable to TPSO. Location name should appear as it does on the ODF Approved Scaling Location web site: http://www.odf.state.or.us/DIVISIONS/management/asset_management/ScalingLocation.asp Locations with scaling and processing directions specific to their location should be on a separate form. Species should be identified if not capable of receiving "all" species. Check appropriate box for either: yard, truck scale, or weight. Refer to the web site listed above for the locations approval status.
- (9) Enter sale name and county.
- (10) Enter sale Contract number.
- (11) Enter Oregon's State Brand Registry Number (**REQUIRED**).
- (12) Show brand assigned to timber sale. One brand only. If more than one brand is assigned to the sale: (1) make a separate form for each brand and (2) on each form, explain and show other brand(s) in the Remarks section item (15).
- (13) Check yes for Paint Required and designate "Orange" for color. Non required removal volumes may sometimes require blue paint.
- (14) Special Requests. These are requests that will be applied to ODF timber sales. All boxes applicable to the timber sales designated in the Exhibit C form must be "marked". If "Other" is indicated, it must contain a description and any necessary comments.
- (15) Use this space to designate any weight conversion factors, per load volumes, weight scale sample instructions or any other explanations to clarify scaling, processing and/or mailing requirements. If additional scaling locations are approved, revise original or current form showing all (old and new) locations. Check REVISION box at top of form and explain under remarks. Route as indicated.
- (16) Require purchaser to sign and date completed form in addition to State Forester Representative, sign and print name on the form.

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



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

Astoria, NWOA

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

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

(3) FROM: Astoria Phone (503) 325-5451
(State Forestry District)
Address: 92219 HWY 202
ASTORIA, OR 97103

(4) PURCHASER: _____

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

Mailing Address: _____

Phone Number: _____

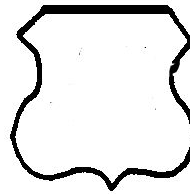
(9) SALE NAME: Woody Woodpecker

COUNTY: Clatsop

(10) STATE CONTRACT NUMBER:
AT-341-2020-W00590-01

(11) STATE BRAND REGISTRATION NUMBER: _____

(12) STATE BRAND INFORMATION:



(13) REMARKS:

(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.

Operator's Name (Optional inclusion by District):

(14) SIGNATURES:

(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.

Purchaser or Authorized Representative _____ Date _____

State Forester Representative _____ Date _____

State Forester Representative PRINT NAME _____

(8) TPSO PROCESSING INSTRUCTIONS

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

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

Astoria, 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/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

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 Fax: (503) 639-4880
Email: PacLogScale@sol.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.
- (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 \\WPODFILL01\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

EXHIBIT D

FOREST ROAD SPECIFICATIONS

SUBGRADE WIDTH	SURFACED WIDTH	POINT TO POINT	STATION TO STATION	DRAINAGE
14 feet	N/A	1A to 1B	0+00 to 34+20	Outsloped
14 feet	N/A	1C to 1D	0+00 to 4+00	Outsloped
14 feet	12 feet	1E to 1F	0+00 to 3+50	Outsloped
14 feet	12 feet	1G to 1H	0+00 to 14+00	Outsloped
14 feet	12 feet	1I to 1J	0+00 to 14+00	Outsloped
16 feet	12 feet	1K to 1L	0+00 to 15+15	Crowned/Ditch
16 feet	12 feet	1M to 1N	0+00 to 1+00	Crowned/Ditch
16 feet	12 feet	4A to 4B	0+00 to 7+50	Crowned/Ditch
16 feet	12 feet	I1 to I2	0+00 to 475+00	Crowned/Ditch
16 feet	12 feet	I3 to I4	0+00 to 43+50	Crowned/Ditch
16 feet	12 feet	I5 to I6	0+00 to 12+50	Crowned/Ditch
16 feet	12 feet	I7 to I8	0+00 to 11+35	Crowned/Ditch
16 feet	12 feet	I9 to I10	0+00 to 41+35	Crowned/Ditch
16 feet	12 feet	I11 to I12	0+00 to 36+20	Crowned/Ditch

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

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

CLEARING CLASSIFICATION.

New Construction - 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.

Improvement - Where clearing limits have not been marked, the clearing limits shall extend 5 feet back of the top of the cutslope and 10 feet out from the toe of the fill slope, or as directed by STATE.

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.

EXHIBIT D

FOREST ROAD SPECIFICATIONS

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.

CLEARING AND GRUBBING DISPOSAL. Clearing and grubbing debris shall not be placed or permitted to remain in or under any road embankment sections. Clearing and grubbing debris shall be left in a stable location, and not left lodged against standing trees. Clearing and grubbing debris may be scattered through openings in the timber outside of the cleared right-of-way, except for the following areas where debris shall be fully contained and hauled to a designated waste area:

- Where end-haul is required
- On side slopes exceeding 50 percent
- On unstable areas
- In any stream channel (Type F, N or D) or where material may enter the stream channel.

Clearing, grubbing, and associated disposal shall be completed prior to subgrade approval.

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. Plans are provided between points I1 to I2 (207+70 to 211+40), 1A to 1B, and 1K to 1L.

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, outsloped, or insloped at 4 to 6 percent as shown on the "Forest Road Specifications" table in this Exhibit.

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

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

EXHIBIT D

FOREST ROAD SPECIFICATIONS

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

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

<u>SLOPES</u>	<u>Cut Slopes</u>	<u>Fill Slopes</u>
Solid Rock	Vertical to $\frac{1}{4}$:1	
Fractured Rock	$\frac{1}{2}$:1	
Soil - side slopes 50% and over	$\frac{3}{4}$:1	1½:1
Soil - side slopes less than 50%	1 :1	1½:1

Top of cut slope shall be rounded.

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

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

SEASONAL WINTERIZATION. All unsurfaced roads or unfinished subgrades shall be waterbarred in accordance with the specifications in Exhibit J, 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 or individually marked with an orange "C", 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) Drainage Ditches. Construct ditchlines, including ditchouts, as directed by STATE. Cut slopes of ditchlines and ditchouts shall not exceed a 1:1 slope. Construct culvert sediment basins. Waste materials from drainage ditches and sediment basins shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, as directed by STATE.
- (4) Equipment. All excavation and riprap placement shall be performed using a minimum 1½ cubic-yard, track-mounted excavator.
- (5) Subgrade Preparation and Application of Surfacing Rock.
 - (a) Complete culvert installations, drainage ditches, ditchouts, fill construction, and other specified work prior to the application of surfacing rock.
 - (b) Subgrade shall be crowned, outsloped, or insloped 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, or insloped at 4 to 6 percent.

SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS

<u>Segment</u>	<u>Station</u>	<u>Work Description</u>
1K to 1L	8+00	Start full containment, utilize material at station 12+00.
	9+60	End full containment.

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.
- (2) Excavated Materials. Excavated materials shall be utilized for road and fill 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) Bank Slough Removal. Excavate all bank slough. Bank slough material shall not be pulled across existing surfacing rock. Excavated material shall be hauled to the designated waste areas as marked in the field and/or designated on Exhibit A.
- (4) 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. All woody debris encountered during fill excavation shall be removed. Fill reconstruction backfill shall consist of select materials and may be obtained from borrow pits, as directed by STATE. Unsuitable backfill material shall be hauled to the designated waste areas as marked in the field and/or designated on Exhibit A. Backfill materials shall be hauled in where necessary and thoroughly compacted in accordance with this Exhibit.
- (5) Drainage Ditches. Restore or construct ditchlines, including ditchouts, as directed by STATE. Clean out all culvert inlets and outlets for a 10-foot radius. Re-establish or construct culvert sediment basins. Waste materials from drainage ditches and sediment basins shall not be pulled across existing surfacing rock, but shall be placed in nearby waste areas.
- (6) Rock Ditch Filter. Construct rock ditch filters as directed by STATE. Excavate a one foot deep, tapered sump on the upslope side, adjacent to the rock ditch filter. Excavated material shall be hauled to the designated waste areas as marked in the field and/or designated on Exhibit A. Construct each rock ditch filter with clean drain rock (6"-4" pit-run rock) and placed at a 2:1 slope within the specified ditch. Construct the center of the rock ditch filter at least 6 inches lower than the ends, to act as a spillway for runoff and to prevent water from flowing around the filter. Space the filters so that the bottom elevation of the upper filter is the same as the top center elevation of the next filter. Rock ditch filter dimensions shall be as shown on the "Typical Rock Ditch Filter" in this exhibit or as directed by STATE. Locations of the filters shall be determined by STATE.

EXHIBIT D
FOREST ROAD SPECIFICATIONS

- (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 I.
- (8) Sod Removal. Remove/separate sod from crushed rock surfacing as directed by STATE. Sod material shall be scattered in stable locations through openings in the timber outside of the cleared right-of-way. In areas where sod cannot be scattered in a stable location, material shall be end hauled to designated waste areas as shown on Exhibit A, or other stable locations as directed by STATE.
- (9) Equipment. All excavation and riprap placement shall be performed using a minimum 1½ cubic yard, track-mounted excavator.
- (10) Waste areas shall be uniformly sloped and compacted for drainage. Designated Waste materials shall be seeded and mulched in accordance with specifications in Exhibit M.
- (11) Subgrade Preparation and Application of Surfacing Rock.
- (a) Complete culvert installations, drainage ditches, fill reconstruction, ditchouts, and other specified work prior to the application of new surfacing rock.
 - (b) Cut out all potholes and/or washboard sections from the existing surfacing.
 - (c) Apply required patching and leveling rock, as directed by STATE.
 - (d) Process (grade and mix) the existing surface and added base rock. Provide for a crown of 4 to 6 percent, and compact in accordance to the "Compaction and Processing Requirements" in this Exhibit.
 - (e) Upon completion of above required work, apply, process, and compact surfacing rock in accordance to this Exhibit.

SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

<u>Segment</u>	<u>Station</u>	<u>Work Description</u>
11 to 12	0+00	Begin subgrade leveling and preparation. Begin 2 inch lift of 1 ½"-0" crushed rock. Begin application of engineered emulsion road surface stabilization as specified in Exhibit H.
	2+00	End application of engineered emulsion road surface stabilization.
	15+40	Install culvert marker.
	42+70	Begin application of engineered emulsion road surface stabilization as specified in Exhibit H.
	43+70	End application of engineered emulsion road surface stabilization. Pull back and end-haul existing excess and contaminated rock at bridge deck / road surface interface and add new crushed rock as directed by STATE. Clean bridge approach and wing walls. Expose top of wing walls a minimum of 2 feet and slope final surface away from bridge, end-haul waste material. Seed and mulch exposed soils.

EXHIBIT D
FOREST ROAD SPECIFICATIONS

SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

44+00	Center of bridge. Clean bridge deck, end-haul waste material.
44+40	Begin application of engineered emulsion road surface stabilization as specified in Exhibit H. Pull back and end-haul existing excess and contaminated rock at bridge deck / road surface interface and add new crushed rock as directed by STATE. Clean bridge approach and wing walls. Expose top of wing walls a minimum of 2 feet and slope final surface away from bridge, end-haul waste material. Seed and mulch exposed soils.
48+00	End application of engineered emulsion road surface stabilization.
123+00	Begin application of engineered emulsion road surface stabilization as specified in Exhibit H.
124+00	End application of engineered emulsion road surface stabilization. Pull back and end-haul existing excess and contaminated rock at bridge deck / road surface interface and add new crushed rock as directed by STATE. Clean bridge approach and wing walls. Expose top of wing walls a minimum of 2 feet and slope final surface away from bridge, end-haul waste material. Seed and mulch exposed soils.
124+25	Center of bridge. Clean bridge deck, end-haul waste material.
124+50	Begin application of engineered emulsion road surface stabilization as specified in Exhibit H. Pull back and end-haul existing excess and contaminated rock at bridge deck / road surface interface and add new crushed rock as directed by STATE. Clean bridge approach and wing walls. Expose top of wing walls a minimum of 2 feet and slope final surface away from bridge, end-haul waste material. Seed and mulch exposed soils.
125+50	End application of engineered emulsion road surface stabilization.
156+60	Begin application of engineered emulsion road surface stabilization as specified in Exhibit H. Begin reestablish and remove logs from ditchline.
157+60	End application of engineered emulsion road surface stabilization. End 2 inch lift of 1 ½"-0" crushed rock. Pull back and end-haul existing excess and contaminated rock at bridge deck / road surface interface and add new crushed rock as directed by STATE. Clean bridge approach to improve drainage away from bridge, slope final surface away from bridge, end-haul waste material. End reestablish and remove logs from ditchline. Install rock ditch filters right side of road as specified in this Exhibit.
158+23	Center of bridge. Clean bridge deck, end-haul waste material.
158+85	Begin application of engineered emulsion road surface stabilization as specified in Exhibit H. Begin 4 inch lift of 1 ½"-0" crushed rock. Pull back and end-haul existing excess and contaminated rock at bridge deck / road surface interface and add new crushed rock as directed by STATE. Clean bridge approach to improve drainage away from bridge, slope final surface away from bridge, end-haul waste material. Begin reestablish ditchline. Install rock ditch filters both sides of road as specified in this Exhibit.

EXHIBIT D
FOREST ROAD SPECIFICATIONS

SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

159+85	End application of engineered emulsion road surface stabilization. End ditchline reestablishment.
190+60	Remove roadside berm. Construct ditchout right.
204+55*	Begin application of engineered emulsion road surface stabilization as specified in Exhibit H.
205+65*	Begin application of 2.0 stations of engineered emulsion road surface stabilization on junction and road to left (Fall Creek Road) as directed by STATE and as specified in Exhibit H. Construct sediment catchbasin and extended ditchout at existing culvert outlet as specified in this Exhibit. Seed and mulch exposed soils.
206+00*	Utilize 1 ½"-0" crushed rock to raise the inside of curve.
206+45*	Install rock ditch filters left side of road and construct large settling basins inside of curve as specified in this Exhibit and as directed by STATE. Seed and mulch exposed soils.
207+00*	End application of engineered emulsion road surface stabilization. Pull back and end-haul existing excess and contaminated rock at bridge deck / road surface interface and add new crushed rock as directed by STATE. Clean bridge approach and wing walls. Expose top of wing walls a minimum of 2 feet and slope final surface away from bridge, end-haul waste material. Seed and mulch exposed soils.
207+35*	Center of bridge. Clean bridge deck, end-haul waste material.
207+70*	Begin application of engineered emulsion road surface stabilization as specified in Exhibit H. Clean bridge approach and wing walls. Expose top of wing walls a minimum of 2 feet and slope final surface away from bridge, end-haul waste material. Begin road reconstruction to slope final road surface away from bridge deck a minimum of -2% to new culvert at 208+30. Seed and mulch exposed soils.
208+30*	Install new culvert, utilize 1 ½"-0" crushed rock for bedding and backfill. Construct extended ditchout and large settling basins as specified in this exhibit.
209+75*	End application of engineered emulsion road surface stabilization. Install new culvert and outlet energy dissipator, utilize 1 ½"-0" crushed rock for bedding and backfill and 24"-6" riprap for dissipator.
211+40*	End road reconstruction.
*See Site Plan Improvement Segment I1 to I2, Stations 204+55 to 211+40, this exhibit.	
215+30	Begin application of engineered emulsion road surface stabilization as specified in Exhibit H.
217+30	End application of engineered emulsion road surface stabilization.

EXHIBIT D
FOREST ROAD SPECIFICATIONS

SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

	222+00	Grade / excavate inside of road junction curve to flow surface water away from stream as directed by STATE. Utilize 1 ½"-0" crushed rock to raise the inside of curve. Place large rock boulders to lengthen inside curve radius as directed by STATE. Seed and mulch exposed soils.
	235+40	Replace existing culvert, utilize 1 ½"-0" crushed rock for bedding and backfill.
	240+10	Clean out catch basin and reopen inlet of existing culvert.
	250+30	Begin application of engineered emulsion road surface stabilization as specified in Exhibit H.
	252+30	End application of engineered emulsion road surface.
	254+20	Replace existing culvert. Utilize 4"-0" and 1 ½"-0" crushed rock for bedding and backfill. Install outlet energy dissipator, utilize 24"-6" riprap rock. Reuse existing culvert marker.
	260+25	Begin application of engineered emulsion road surface stabilization as specified in Exhibit H.
	262+25	End application of engineered emulsion road surface.
	263+50	Begin application of engineered emulsion road surface stabilization as specified in Exhibit H.
	264+50	End application of engineered emulsion road surface stabilization. Pull back and end-haul existing excess and contaminated rock at bridge deck / road surface interface and add new crushed rock as directed by STATE. Clean bridge approach and wing walls. Expose top of wing walls a minimum of 2 feet and slope final surface away from bridge, end-haul waste material. Seed and mulch exposed soils.
	264+65	Center of bridge. Clean bridge deck, end-haul waste material.
	264+80	Begin application of engineered emulsion road surface stabilization as specified in Exhibit H. Pull back and end-haul existing excess and contaminated rock at bridge deck / road surface interface and add new crushed rock as directed by STATE. Clean bridge approach and wing walls. Expose top of wing walls a minimum of 2 feet and slope final surface away from bridge, end-haul waste material. Seed and mulch exposed soils.
	265+05	Install rock ditch filters both sides of road.
	269+20	End application of engineered emulsion road surface stabilization.
	330+05	Install rock ditch filters left side of road as specified in this Exhibit.
	475+00	End subgrade leveling and preparation. End 4 inch lift of 1 ½"-0" crushed rock.
I3 to I4	0+00	Begin sod removal. Begin subgrade leveling and preparation. Begin 4 inch lift of 4"-0" crushed rock.
	3+00	Improve culvert outlet. Install culvert marker.

EXHIBIT D
FOREST ROAD SPECIFICATIONS

SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

	5+70	Begin cutslope and ditchline reestablishment. End haul waste to designated waste area.
	8+20	End cutslope and ditchline reestablishment
	9+00	Replace existing culvert. Utilize 1 ½"-0" crushed rock for bedding and backfill.
	12+70	Waste area and borrow site.
	14+50	Begin Seasonal Restrictions as described in <u>Section 2455</u> .
	17+20	Replace existing culvert and reconstruct fill. Improve waterhole, excavate a 10 foot sump with 1:1 slopes at culvert inlet as directed by STATE. Haul waste to designated waste area. Utilize 6"-0" pit-run rock for culvert bedding base. Utilize 1 ½"-0" crushed rock for culvert bedding and backfill. Utilize 24"-6" riprap rock for culvert outlet energy dissipator. Utilize 24"-6" riprap to armor fill slopes. Utilize 4"-0" and 1 ½"-0" crushed rock to reconstruct road surface. Seed and mulch exposed soils.
	17+60	Construct water truck access pad as directed by STATE. Utilize existing onsite material and 6"-0" pit-run rock. Seed and mulch exposed soils.
	17+75	Install new culvert. Utilize 1 ½"-0" crushed rock for bedding and backfill. Install culvert marker. Install culvert outlet dissipator.
	18+30	Begin road subgrade reinforcement.
	19+70	Install new culvert. Utilize 1 ½"-0" crushed rock for bedding and backfill. Install culvert marker. Install culvert outlet dissipator. Utilize 6"-0" pit-run for culvert inlet and ditch armoring. Begin ditchline reconstruction and armoring. Seed and mulch exposed soils.
	20+50	End ditch reconstruction and armoring.
	21+25	Install culvert outlet dissipator.
	22+00	End road subgrade reinforcement. Install rock ditch filters left side of road. End Seasonal Restrictions as described in <u>Section 2455</u> .
	24+30	Begin 2 inch lift of traction rock, utilize 1 ½"-0" crushed rock.
	29+20	End 2 inch lift of traction rock.
	39+50	Construct truck turnaround.
	43+50	Improve landing, utilize 6"-0" pit-run rock. Remove Alder around edge of landing. End sod removal. End subgrade leveling and preparation. End 4 inch lift of 4"-0" crushed rock.
15 to 16	0+00	Begin sod removal. Begin subgrade leveling and preparation. Begin 4 inch lift of 4"-0" crushed rock.
	2+55	Replace existing culvert. Utilize 1 ½"-0" crushed rock for bedding and backfill. Install culvert marker.
	6+00	Install culvert marker.

EXHIBIT D
FOREST ROAD SPECIFICATIONS

SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

	12+50	Improve landing, utilize 6"-0" pit-run rock. Remove Alder around edge of landing. End sod removal. End subgrade leveling and preparation. End 4 inch lift of 4"-0" crushed rock.
17 to 18	0+00	Begin road opening and sod removal.
	11+35	End road opening and sod removal.
19 to 110	0+00	Begin subgrade leveling and preparation. Begin 2 inch lift of 1 ½"-0" crushed rock. Begin spot ditchline reestablishment.
	5+60	Install new culvert. Utilize 1 ½"-0" crushed rock for bedding and backfill. Install culvert marker.
	21+95	Install new culvert. Utilize 1 ½"-0" crushed rock for bedding and backfill. Install culvert marker. Install culvert outlet dissipator.
	27+20	Install culvert marker.
	32+05	Replace existing culvert. Utilize 1 ½"-0" crushed rock for bedding and backfill. Install culvert marker. Install culvert outlet dissipator.
	35+10	Replace existing culvert and reconstruct fill. Utilize 6"-0" pit-run rock for culvert bedding base. Utilize 1 ½"-0" crushed rock for culvert bedding and backfill. Utilize 24"-6" riprap rock for culvert outlet energy dissipator. Utilize 24"-6" rip rap to armor fill slopes. Utilize 4"-0" and 1 ½"-0" crushed rock to reconstruct road surface. Seed and mulch exposed soils. Waste material shall be hauled to Sweethome Stockpile Site and Borrow material shall come from Sweethome Stockpile Site as directed by STATE.
	41+35	End subgrade leveling and preparation. End 2 inch lift of 1 1/2"-0" crushed rock. End spot ditchline reestablishment. Remove trees marked with an orange "C" to daylight road.
111 to 112	0+00	Begin road surface grading. Begin ditchline clearing and Alder removal. Install culvert marker.
	7+30	Begin 2 inch lift of 1 ½"-0" crushed rock. Install culvert marker.
	17+65	Clean out existing culvert inlet catch basin. Reinstall existing culvert marker.
	26+20	End 2 inch lift of 1 ½"-0" crushed rock.
	36+20	End road surface grading. End ditchline clearing and Alder removal. Improve landing, utilize 6"-0" pit-run rock.

EXHIBIT D

FULL BENCH AND END-HAUL REQUIREMENTS

POINT TO POINT	STA. TO STA.	CONTAINMENT - SIDECAST
1K to 1L	8+00 to 9+60	1
I1 to I2	207+70 to 211+40	1

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.

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 shown on Exhibit A and as marked in the field.
- 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 M.

EXHIBIT D

SITE PLAN IMPROVEMENT SEGMENT I1 to I2, STATIONS 204+55 to 211+40

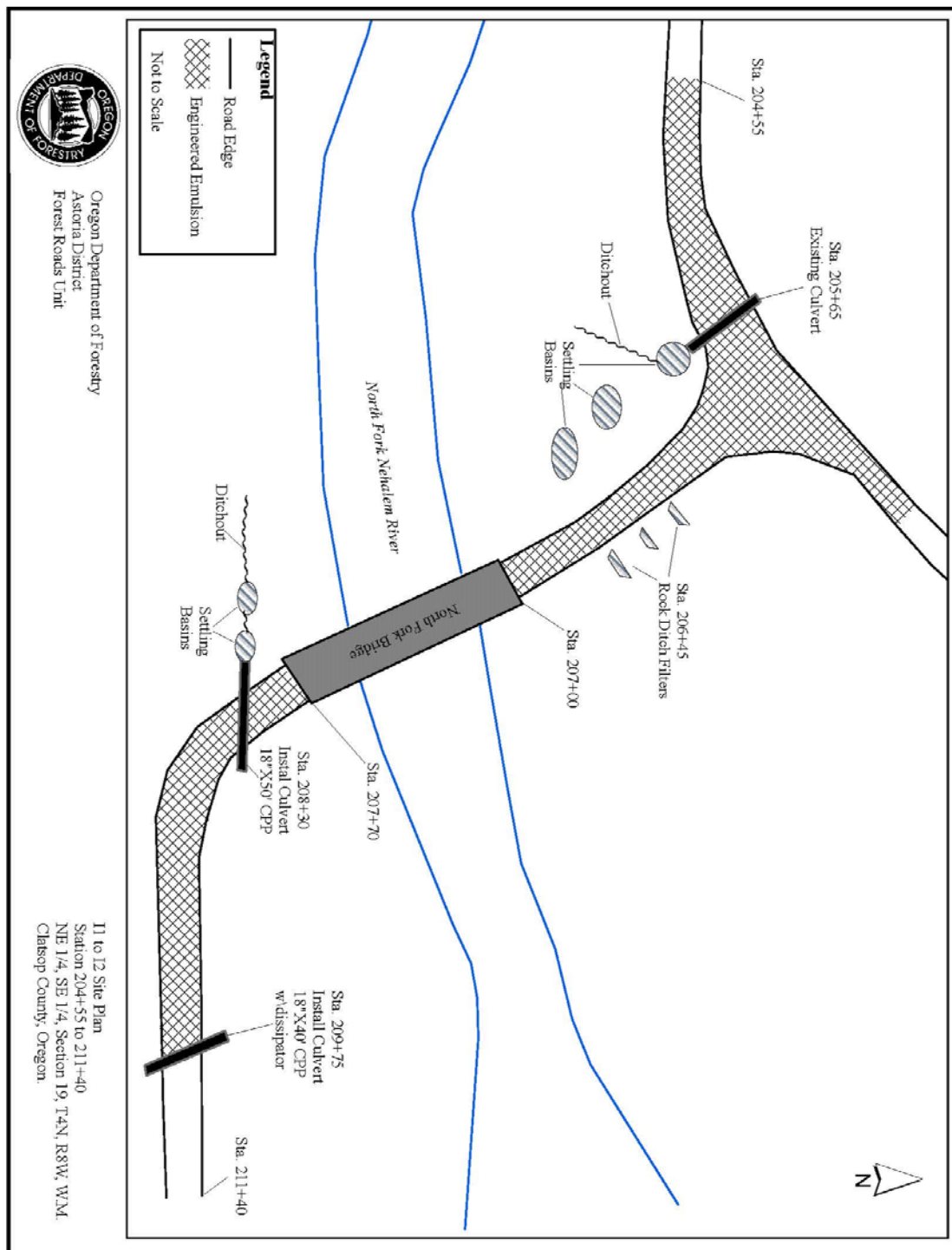
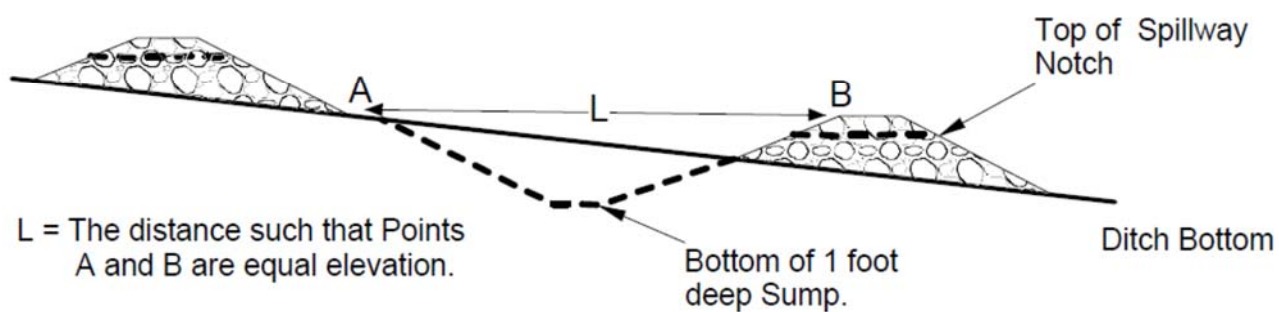


EXHIBIT D
TYPICAL ROCK DITCH FILTER

SPACING BETWEEN ROCK FILTERS



ROCK DITCH FILTER

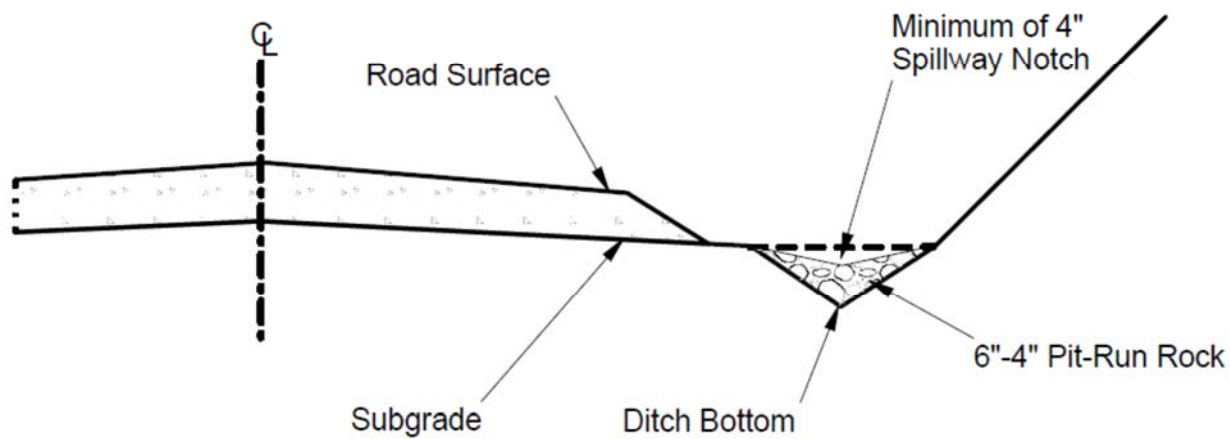


EXHIBIT D

ROAD SURFACING

ROAD SEGMENT: 1A to 1B				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	1A to 1B		0+00		
				Volume (CY) Per		Number of		
Junction Rock	4"-0" crushed	0+00	N/A	Junction	22	Junctions	1	22
Junction Rock	1 1/2"-0" crushed	0+00	N/A	Junction	11	Junctions	1	11
Total Rock for Road Segment:			0+00					33
ROAD SEGMENT: 1E to 1F				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	1E to 1F		0+00 to 3+50		
				Volume (CY) Per		Number Of		
Base Rock	4"-0" crushed	0+00 - 3+50	8	station	50	stations	3.5	175
Landings	6"-0" pit-run	2+30, 3+50	N/A	Landing	66	Landings	2	132
Total Rock for Road Segment:			0+00 to 3+50					307
ROAD SEGMENT: 1G to 1H				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size and Type	Location	Depth of Rock (inches)	1G to 1H		0+00 to 14+00		
				Volume (CY) Per		Number of		
Base Rock	4"-0" crushed	0+00 - 14+00	8	station	50	stations	14	700
Junction Rock	4"-0" crushed	0+00	N/A	Junction	22	Junctions	1	22
Junction Rock	1 1/2"-0" crushed	0+00	N/A	load	11	loads	1	11
		5+00, 9+50, 12+25, 14+00						
Landings	6"-0" pit-run		N/A	Landing	66	Landings	4	264
Total Rock for Road Segment:			1G to 1H					997
ROAD SEGMENT: 1I to 1J				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size And Type	Location	Depth of Rock (inches)	1I to 1J		0+00 to 1+25		
				Volume (CY) Per		Number Of		
Base Rock	4"-0" crushed	0+00 - 1+25	8	station	50	stations	1.25	63
Junction Rock	4"-0" crushed	0+00	N/A	Junction	22	Junctions	1	22
Landings	6"-0" pit-run	1+25	N/A	Landing	66	Landings	1	66
Total Rock for Road Segment:			1I to 1J					151
ROAD SEGMENT: 1K to 1L				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size And Type	Location	Depth of Rock (inches)	1K to 1L		0+00 to 15+15		
				Volume (CY) Per		Number Of		
Base Rock	4"-0" crushed	0+00 - 15+15	8	station	50	stations	15.15	758
Junction Rock	4"-0" crushed	0+00	N/A	Junction	22	Junctions	1	22
Junction Rock	1 1/2"-0" crushed	0+00	N/A	Junction	11	Junctions	1	11
Turnarounds	4"-0" crushed	5+40, 14+00	N/A	TA	22	TA's	2	44
Turnouts	4"-0" crushed	2+00, 6+70	N/A	TO	33	TO's	2	66
Traction Rock	1 1/2"-0" crushed	7+00 - 14+00	2	station	13	stations	7	91
Landings	6"-0" pit-run	15+15	N/A	Landing	66	Landings	1	66
Total Rock for Road Segment:			1K to 1L					1,058

EXHIBIT D

ROAD SURFACING

ROAD SEGMENT: 1M to 1N				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size And Type	Location	Depth of Rock (inches)	1M to 1N		0+00 to 1+00		
				Volume (CY) Per		Number Of		
Base Rock	4"-0" crushed	0+00 - 1+00	8	station	50	stations	1	50
Landings	6"-0" pit-run	1+00	N/A	Landing	66	Landings	1	66
Total Rock for Road Segment:			1M to 1N					116
ROAD SEGMENT: 4A to 4B				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size And Type	Location	Depth of Rock (inches)	4A to 4B		0+00 to 7+85		
				Volume (CY) Per		Number Of		
Base Rock	4"-0" crushed	0+00 - 7+85	8	station	50	stations	7.85	393
Junction Rock	4"-0" crushed	0+00	N/A	Junction	22	Junctions	1	22
Junction Rock	1 1/2"-0" crushed	0+00	N/A	Junction	11	Junctions	1	11
Turnarounds	4"-0" crushed	6+10	N/A	TA	22	TA's	1	22
Traction Rock	1 1/2"-0" crushed	0+00 - 7+00	2	station	13	stations	7	91
Subgrade Reinforcement	6"-0" pit-run	6+85 - 7+85	8	station	50	stations	1	50
Landings	6"-0" pit-run	7+00	N/A	Landing	110	Landings	1	88
Total Rock for Road Segment:			4A to 4B					677
ROAD SEGMENT: I1 to I2				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size And Type	Location	Depth of Rock (inches)	I1 to I2		0+00 to 475+00		
				Volume (CY) Per		Number Of		
Subgrade Leveling Rock	1 1/2"-0" crushed	0+00 - 475+00	N/A	load	11	loads	35	385
Surfacing	1 1/2"-0" crushed	0+00 - 157+60	2	station	13	stations	157.6	2,049
Surfacing	1 1/2"-0" crushed	158+85 - 475+00	4	station	25	stations	316.15	7,904
Turnouts	1 1/2"-0" crushed	As Marked in Field	4	turnout	11	turnouts	72	792
		123+30, 222+00, 229+65, 259+70, 317+80, 321+20, 348+95, 367+90, 371+65, 385+75, 413+60, 422+50, 433+55						
Junctions	1 1/2"-0" crushed		N/A	junction	11	junctions	13	143
Curve Improvement	1 1/2"-0" crushed	206+00, 222+00	N/A	curve	33	curves	2	66
		43+70, 44+40, 124+00, 124+50, 157+60, 158+85, 207+00, 264+50, 264+80						
Bridge Interface Improvement	1 1/2"-0" crushed		N/A	interface	22	interfaces	9	198

EXHIBIT D

ROAD SURFACING

ROAD SEGMENT: I1 to I2 continued				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size And Type	Location	Depth of Rock (inches)	I1 to I2		0+00 to 475+00		
				Volume (CY) Per		Number Of		
Culvert Bedding and Backfill	1 1/2"-0" crushed	208+30, 209+85, 235+40, 254+20	N/A	culvert	44	culverts	4	176
Road Reconstruction Surfacing	1 1/2"-0" crushed	207+70 - 211+40	4	station	25	stations	3.7	93
Bridge Interface Improvement	4"-0" crushed	43+70, 44+40, 124+00, 124+50, 157+60, 158+85, 207+00, 264+50, 264+80	N/A	interface	22	interfaces	9	198
Culvert Bedding and Backfill	4"-0" crushed	254+20	N/A	culvert	22	culverts	1	22
Road Reconstruction Subgrade	4"-0" crushed	207+70 - 211+40	8	station	50	stations	3.7	185
Rock Ditch Filters	6"-4" pit-run	157+60, 158+85, 206+45, 265+05, 330+05	N/A	3 filter series	11	3 filter series	8	88
Culvert Energy Dissipator	24"-6" riprap	209+75, 254+20	N/A	dissipator	22	dissipators	2	44
Setteling Basin	24"-6" riprap	206+45, 208+30	N/A	load	11	loads	6	66
Curve Improvement	48"-24" riprap	222+00	N/A	curve	11	curves	1	11
Total Rock for Road Segment:			I1 to I2					12,419
ROAD SEGMENT: I3 to I4				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size And Type	Location	Depth of Rock (inches)	I3 to I4		0+00 to 43+50		
				Volume (CY) Per		Number Of		
Culvert Bedding and Backfill	1 1/2"-0" crushed	9+00, 17+75, 19+70	N/A	culvert	33	culverts	3	99
Culvert Bedding and Backfill	1 1/2"-0" crushed	17+20	N/A	load	11	loads	5	55
Fill Road Reconstruction	4"-0" crushed	17+20	N/A	load	11	loads	5	55
Subgrade Leveling Rock	4"-0" crushed	0+00 – 43+50	N/A	load	11	loads	6	66
Subgrade Reinforcement	4"-0" crushed	18+30 - 22+00	N/A	load	11	loads	10	110
Surfacing	4"-0" crushed	0+00 – 43+50	4	station	25	stations	43.5	1,088

EXHIBIT D

ROAD SURFACING

ROAD SEGMENT: I3 to I4 continued				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size And Type	Location	Depth of Rock (inches)	I3 to I4		0+00 to 42+70		
				Volume (CY) Per		Number Of		
Turnouts	4"-0" crushed	3+80, 16+70, 31+80, 38+00	4	turnout	11	turnouts	4	44
Junctions	4"-0" crushed	23+40	N/A	load	11	loads	2	22
Turnaround	4"-0" crushed	39+50	10	turnaround	17	turnarounds	1	17
Culvert Bedding Base	6"-0" pit-run	17+20	12	load	11	loads	3	33
Water Truck Access Pad	6"-0" pit-run	17+60	N/A	load	11	loads	5	55
Culvert inlet and ditchline armor	6"-0" pit-run	19+70 - 20+50	N/A	load	11	loads	3	33
Landing Improvement	6"-0" pit-run	42+70	N/A	load	11	loads	7	77
Rock Ditch Filters	6"-4" pit-run	22+00	N/A	3 filter series	11	3 filter series	1	11
Culvert Energy Dissipator	24"-6" riprap	17+75, 19+70, 21+25	N/A	dissipator	22	dissipators	3	66
Fill Armor	24"-6" riprap	17+20	N/A	load	11	loads	11	121
Large Culvert Energy Dissipator	24"-6" riprap	17+20	N/A	load	11	loads	4	44
Total Rock for Road Segment:			I3 to I4					1,996
ROAD SEGMENT: I5 to I6				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size And Type	Location	Depth of Rock (inches)	I5 to I6		0+00 to 12+50		
				Volume (CY) Per		Number Of		
Culvert Bedding and Backfill	1 1/2"-0" crushed	2+55	N/A	culvert	33	culverts	1	33
Subgrade Leveling Rock	4"-0" crushed	0+00 - 12+50	N/A	load	11	loads	4	44
Surfacing	4"-0" crushed	0+00 - 12+50	4	station	25	stations	12.5	313
Turnouts	4"-0" crushed	4+40, 6+90	4	turnout	11	turnouts	2	22
Landing Improvement	6"-0" pit-run	12+50	N/A	load	11	loads	7	77
Total Rock for Road Segment:			I5 to I6					489

EXHIBIT D

ROAD SURFACING

ROAD SEGMENT: I9 to I10				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size And Type	Location	Depth of Rock (inches)	I9 to I10		0+00 to 41+35		
				Volume (CY) Per		Number Of		
Subgrade Leveling Rock	1 1/2"-0" crushed	0+00 - 41+35	N/A	load	11	loads	5	55
Surfacing	1 1/2"-0" crushed	0+00 - 41+35	2	station	13	stations	41.35	538
Turnouts	1 1/2"-0" crushed	2+90, 16+60, 28+10, 30+60,	2	turnout	6	turnouts	4	24
Junctions	1 1/2"-0" crushed	0+00	N/A	load	11	loads	2	22
Culvert Bedding and Backfill	1 1/2"-0" crushed	5+60, 21+95, 32+05	N/A	culvert	33	culverts	3	99
Culvert Bedding and Backfill	1 1/2"-0" crushed	35+10	N/A	load	11	loads	7	77
Fill Road Reconstruction	1 1/2"-0" crushed	35+10	N/A	load	11	loads	2	22
Fill Road Reconstruction	4"-0" crushed	35+10	N/A	load	11	loads	3	33
Culvert Bedding Base	6"-0" pit-run	35+10	12	load	11	loads	4	44
Fill Armor	24"-6" riprap	35+10	N/A	load	11	loads	11	121
Large Culvert Energy Dissipator	24"-6" riprap	35+10	N/A	load	11	loads	4	44
Culvert Energy Dissipator	24"-6" riprap	21+95, 32+05	N/A	dissipator	22	dissipators	2	44
Total Rock for Road Segment:			I9 to I10					1,123
ROAD SEGMENT: I11 to I12				POINT TO POINT		Sta. to Sta.		TOTAL VOLUME (CY)
Application	Rock Size And Type	Location	Depth of Rock (inches)	I11 to I12		0+00 to 36+20		
				Volume (CY) Per		Number Of		
Surfacing	1 1/2"-0" crushed	7+30 - 26+20	2	station	13	stations	18.9	246
Turnouts	1 1/2"-0" crushed	11+65, 18+65	2	turnout	11	turnouts	2	22
Junctions	1 1/2"-0" crushed	7+65	2	turnout	11	turnouts	1	11
Landing Improvement	6"-0" pit-run	36+20	N/A	load	11	loads	5	55
Total Rock for Road Segment:			I11 to I12					334

ROCK TOTALS (CY)	48"-24"	24"-6"	6"-4"	6"-0"	4"-0"	1½"-0"
19,697	11	550	99	1,106	4,598	13,333

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

EXHIBIT D

ROCK ACCOUNTABILITY

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

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

Rock Checking. All rock spreading shall be done only when a STATE representative is present. STATE shall issue a receipt for each load delivered, and rock shall be measured without allowance for shrinkage or shakedown during hauling. Total truck measure volume for each road segment shall be as shown on Exhibit D. Deliver at least 600 cubic yards per 8-hour shift, unless otherwise approved by STATE. A penalty of \$10 for each 10 cubic yards which are not delivered during a single shift shall be billed, and payment shall be required prior to final acceptance of the project by STATE.

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

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

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

Stockpile Measurement. Purchaser shall construct stockpiles according to the dimensions determined by STATE and included in the Rock Pit development plan required by Exhibit F. Dimensions will consist of the length and width of the base, length and width of the top, and height of all four corners. The finished stockpile surface shall be smooth, uniform, and all corners filled in. All stakes and reference points shall be protected until stockpile measurements are accepted by STATE.

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

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

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

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

ROAD SEGMENT	FILLS COMPACTION OPTIONS
All road segments.	1, 2, 3, and 4

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, compacted, and approved by STATE 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, outsloped, or insloped at 4 to 6 percent as specified in the "Forest Roads Specifications" table in Exhibit D

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

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

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

ROAD SEGMENT	PIT-RUN COMPACTION OPTIONS
All road segments requiring pit-run rock.	5

EXHIBIT D

COMPACTION EQUIPMENT OPTIONS

- (1) Vibratory Rollers. The drum shall have a smooth surface, a diameter not less than 48 inches, a width not less than 58 inches, and a turning radius of 15 feet or less. Vibration frequency shall be regulated in steps to 1400, 1500, and 1600 VPM, corresponding to engine speeds of 1575, 1690, and 1800 RPM. The centrifugal force developed shall be 7 tons at 1600 VPM. It shall be activated by a power unit of not less than 25 horsepower. The vibratory roller shall be self-propelled and operated at speeds ranging from 0.9 miles to 1.8 miles per hour, as directed by STATE.
- (2) Rubber-Tired Skidders. A rubber-tired skidder weighing a minimum of 20,000 pounds shall be operated over the fill layers so that the entire layered surface comes in contact with the tires. Skidders with oversized tires (high flotation) are not acceptable for compaction.
- (3) Tampingfoot Compactors. Tampingfoot compactors shall exert a minimum pressure of 250 pounds per square inch on the ground area in contact with the tamping feet. The compactor shall cover a minimum width of 60 inches per pass and weigh a minimum of 16,000 pounds.
- (4) Vibratory Hand-Operated or Backhoe-Mounted Tamper. Vibratory hand-held or hydraulic tampers shall be used for compaction of backfill materials around culverts. The tamper shoe dimensions shall be a minimum of 10" X 13" and capable of a centrifugal force of 2,250 pounds.
- (5) Dozer. A dozer/track-type tractor weighing a minimum of 45,000 pounds as directed by STATE shall be operated over the pit-run rock so that the entire surface comes in contact with the tracks.

EXHIBIT E

CULVERT SPECIFICATIONS

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

Culverts 36 inches in diameter and smaller shall be constructed of corrugated polyethylene, unless otherwise specified in the Contract. Culverts larger than 36 inches in diameter shall be constructed of corrugated aluminized Type 2 steel, unless otherwise specified in the Contract. Polyethylene culverts shall be double-walled and meet the requirements of AASHTO M-294-11, Type S, or ASTM F2648. Aluminized (Type 2) steel culverts shall meet the requirements of AASHTO M-36-03¹.

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.

Culverts in live streams shall be installed with the inlet and outlet on grade with the stream bottom, unless otherwise specified in writing.

Cross Drain Culverts

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.

Disconnect Culverts

The culvert inlet shall be located as close to the channel that it is disconnecting, while the culvert outlet shall be located as far from the channel as possible; discharge culvert outflow on the forest floor, allowing for filtration before the water enters the disconnected channel.

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 or rock crusher reject 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 on improvement segments and crushed rock, rock crusher reject, or job-excavated soil free of stumps, limbs, rocks, or other objects which would damage the culvert on new construction segments.

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

EXHIBIT E
CULVERT SPECIFICATIONS

Minimum height of cover over top of culvert to subgrade when road is to be rocked shall be as follows: 12" for culverts 18" to 36" 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 shortest culvert section length shall be placed at the inlet end.

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

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

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

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

All culverts scheduled for replacement shall become property of the PURCHASER and be removed from STATE land and hauled to an approved refuse site in the same project period in which replacement occurred. 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.

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. Install a culvert marker at each existing culvert that is missing a marker that could be reached by a grader blade.

Half rounds, Energy Dissipators, and Setting Basins shall be installed within 72 hours of culvert installation, unless otherwise approved in writing by STATE. Steel posts used with half round installation shall be painted with rust preventative paint.

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

Following are the minimum standard gauges for steel culvert and coupling bands. Some culverts may require different gauges and may be found in the culvert listing.

<u>Dia.</u>	<u>Steel Culvert</u>	<u>Thickness</u>		<u>Band Gauges</u>	<u>Band Widths (")</u>	
	<u>Gauge</u>	<u>Uncoated</u>	<u>Coated</u>		<u>Annular</u>	<u>Helical</u>
18-30	16	(0.0598")	(0.064")	16	12	12
30-54	14	(0.0747")	(0.079")	16	12	12

Culverts larger than 60" in diameter shall have (3" x 1") corrugations.

EXHIBIT E
 CULVERT LIST

CULVERT NO.	DIAMETER (Inches)	LENGTH (Feet)	MATERIAL TYPE	GAUGE	ROAD SEGMENT POINT TO POINT	STATION
1	18	30	CPP	N/A	1K to 1L	7+00
2	18	30	CPP	N/A	4A to 4B	4+00
3*	18	50	CPP	N/A	I1 to I2	208+30
4	18	40	CPP	N/A	I1 to I2	209+75
5	18	30	CPP	N/A	I1 to I2	235+40
6	18	30	CPP	N/A	I1 to I2	254+20
7	18	40	CPP	N/A	I3 to I4	9+00
8	30	60	ACSP	14	I3 to I4	17+20
9*	18	30	CPP	N/A	I3 to I4	17+75
10	18	30	CPP	N/A	I3 to I4	19+70
11	18	30	CPP	N/A	I5 to I6	2+55
12	18	30	CPP	N/A	I9 to I10	5+60
13	18	30	CPP	N/A	I9 to I10	21+95
14	18	30	CPP	N/A	I9 to I10	32+05
15	42	60	ACPS	14	I9 to I10	35+10

TOTAL LENGTHS BY DIAMETER		
18 INCH	30 INCH	42 INCH
430	60	60

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

EXHIBIT F

ROCK QUARRY DEVELOPMENT AND USE

1. PURCHASER shall prepare a written development plan for the quarry area. The plan shall be submitted to STATE for approval prior to conducting any operation in quarry area. The plan shall include, but not be limited to:
 - (a) Location of benches and roads to benches.
 - (b) Disposal site for woody debris, overburden and reject material.
 - (c) Time lines for rock quarry use.
 - (d) Erosion Control measures.
2. PURCHASER shall schedule and coordinate quarry and stockpile usage with other existing or planned activity requiring quarry or stockpile usage. PURCHASER shall notify STATE 5 days prior to the start of quarry development activities.
3. At the Rector Ridge Quarry, develop equipment access trails to quarry benches (including stranded bench shown on exhibit map) and grub, strip and remove overburden on approximately one acre to access required rock source as show on exhibit map. All woody debris, including stumps and slash shall be hauled to the designated disposal areas, piled and disposed of by burning as directed by STATE.
4. Overburden shall be removed for a distance of 20 feet beyond the developed rock source. All overburden and reject material shall be hauled to the designated waste area as directed by STATE.
5. An on-site meeting shall be conducted to develop the written development plan for the quarry area, specifically to determine overburden removal areas and rock source development.
6. PURCHASER shall conduct the operations relative to the disposal of waste material in such manner that sediment, rock, or debris shall not be washed, conveyed, or otherwise deposited in any stream.
7. PURCHASER shall obtain a FPA Burn Permit prior to debris disposal for the Rector Ridge Quarry.
8. The STATE shall be notified 24 hours prior to the beginning of blasting operations.
9. Purchaser shall identify a Blaster in Charge (BIC) for all blasting operations. The BIC will be qualified by experience to oversee all phases of the blasting operations. The BIC shall provide direct supervision at all times when blasting and explosives handling activities are occurring on STATE LANDS.
10. Controlled blasting techniques shall be utilized for any blasting operations, and shall be accomplished using timing devices, delayed charges, low intensity shots, or other suitable means to contain as much material as possible within the quarry development area. Each shot shall also have a "tattle-tale" end cap so that it is known if all charges were detonated. The PURCHASER shall detonate or remove all non-detonated explosives from STATE LANDS. PURCHASER shall maintain a comprehensive blasting log that contains all pertinent data for all blasting operations. The blasting log shall be submitted to the STATE after the completion of all blasting activity. The blasting log is intended for STATE record keeping purposes only.
11. 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.

EXHIBIT F

ROCK QUARRY DEVELOPMENT AND USE

12. Quarry face shall be developed in a uniform manner. All quarry backslopes shall be left in a stable condition.
13. Oversized material that is produced or encountered during development shall be broken down and utilized for crushing.
14. 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. Unused shot rock material that is produced shall be piled in the vicinity of the rock pit as directed by STATE. Dirt, overburden, and reject material shall be hauled to designated waste area.
15. The quarry floor shall be developed to provide for drainage away from the quarry. All quarry and stockpile site drainage ditches shall be maintained. Ditches, culverts, waterbars and other direct conveyances of water from the quarry or stockpile site(s) shall be constructed to drain to the forest floor in locations that will provide filtration. Quarry access roads shall be cleared and blocked upon completion of quarry use as directed by STATE.
16. Proper winterization and storm-water control measures such as waterbarring, drainage, utilization of filter bales, mulching and/or blocking access shall be constructed and maintained to protect the watershed and Project Work, as directed by STATE.

EXHIBIT F

ROCK QUARRY DEVELOPMENT AND USE

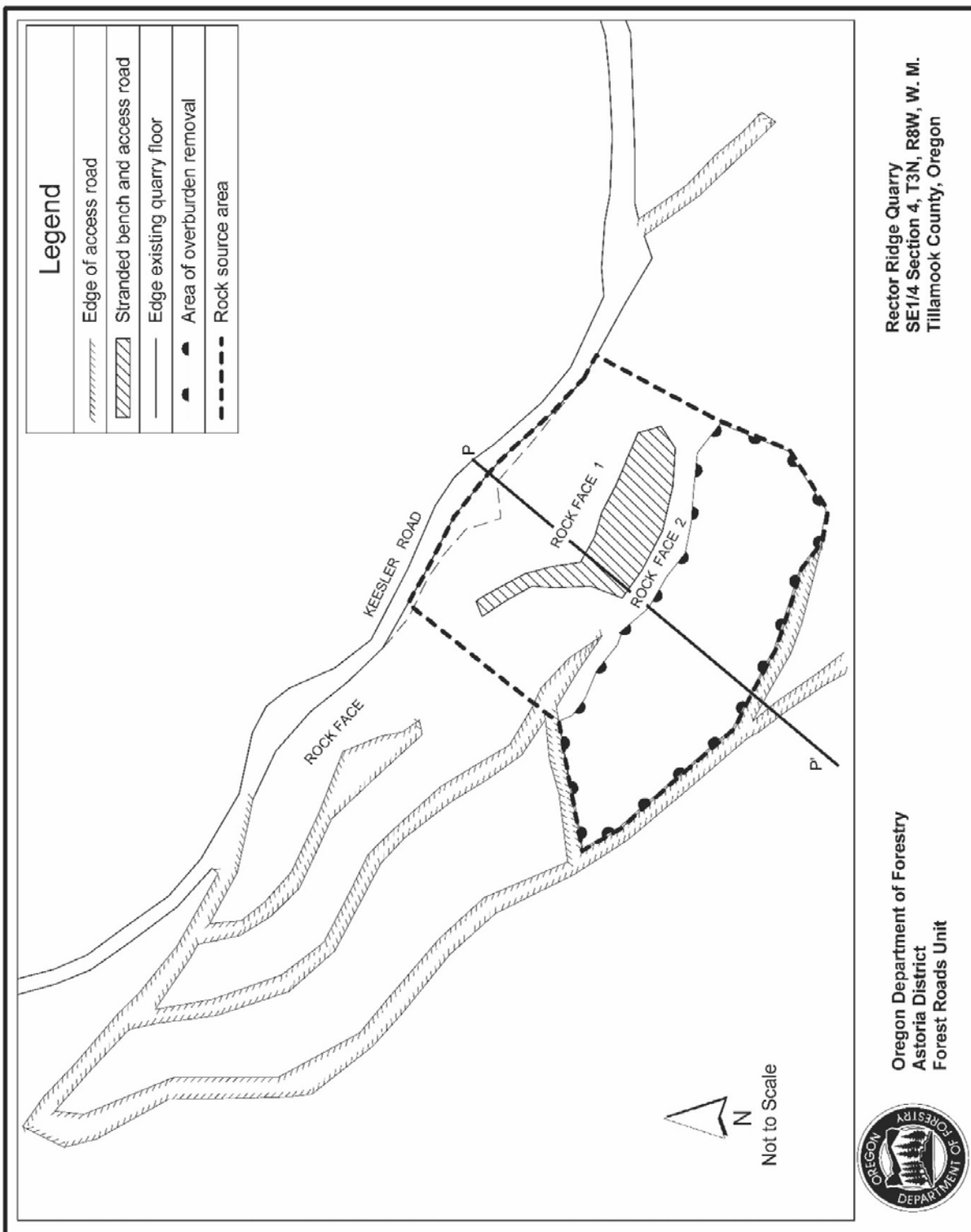


EXHIBIT F

ROCK QUARRY DEVELOPMENT AND USE

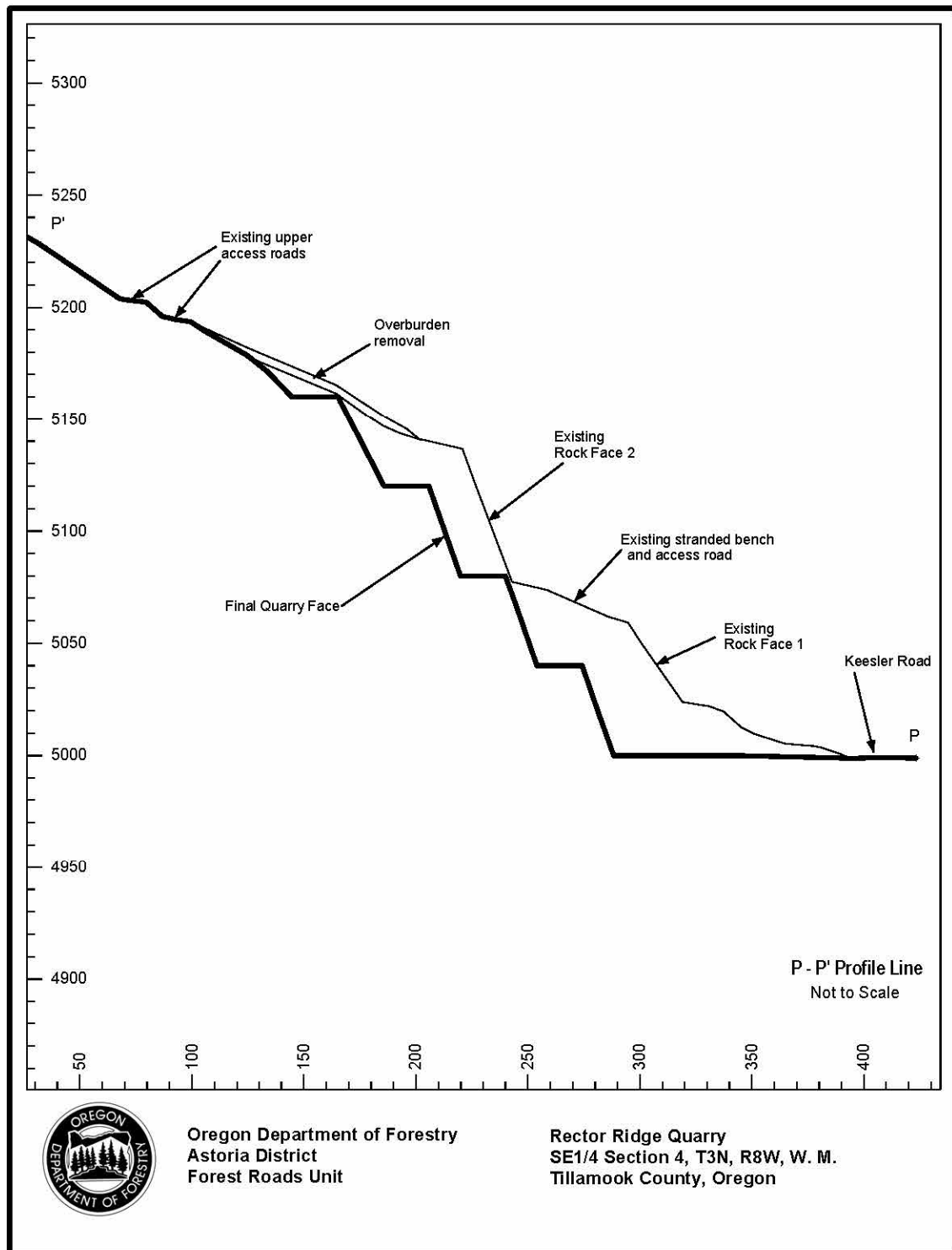


EXHIBIT G

CRUSHED ROCK SPECIFICATIONS

Materials. The material shall be fragments of rock crushed to the required size. The material shall be free from vegetation and lumps of clay. STATE may require screening and/or rejecting of materials utilized for production of crushed rock for the purpose of removing excess fine material. Excess fines are present, when greater than 5 percent of a total rock sample weight, passes a #200 sieve. Rock crushing shall be limited to periods when weather conditions are acceptable to STATE.

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

Hardness - Aggregate Hardness - Test Method AASHTO T 96: 30% Maximum

Durability – Test Method ODOT TM 208
Passing No. 20 Sieve: 30% Maximum

For the purpose of crushing rock specified under the projects in Section 2610, "Project Work," PURCHASER shall utilize a three-stage rock crusher, or equivalent, unless otherwise approved by STATE.

The rock crusher shall be calibrated to produce rock as specified in this exhibit. Prior to the commencement of production crushing, PURCHASER shall sample, test, and provide rock test results meeting STATE specifications. STATE may then sample and test crushed rock for approval to proceed. PURCHASER shall take one sample of each 2,000 cubic yards of crushed rock material produced thereafter, using approved AASHTO sampling procedures. PURCHASER shall submit samples to a certified laboratory or shall perform testing for gradation requirements using AASHTO T 11 and AASHTO T 27 testing procedures. Prior to testing, each sample shall be split, making one-half of the sample, with proper identification, available for testing by STATE. Each sample and the results of PURCHASER testing shall be made available to STATE within 24 hours of sampling. Any rock crushed prior to STATE approval to proceed shall not be credited to the required rock quantity. Any subsequent rock tests not meeting STATE specifications shall be reason for rejection of that portion of crushed rock produced after that test and shall not be credited to the required rock quantity. STATE may sample the crushed rock at any time during the operation. Results of STATE's tests shall prevail over all other test results.

EXHIBIT G

CRUSHED ROCK SPECIFICATIONS

Grading Requirements

<u>For 1½"-0"</u>	Passing	2" sieve	100%
	Passing	1½" sieve	90-100%
	Passing	¾" sieve	60-90%
	Passing	¼" sieve	30-50%
	Passing	No. 10 sieve	15-30%
	Passing	No. 40 sieve	7-15%
<u>For 4"-0"</u>	Passing	5" sieve	100%
	Passing	4" sieve	90-100%
	Passing	2" sieve	60-90%
	Passing	¾" sieve	35-60%
	Passing	¼" sieve	15-35%
	Passing	No. 10 sieve	0-20%

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

PIT-RUN AND RIPRAP ROCK SPECIFICATIONS

<u>For 6"-0" Pit-Run</u>	Passing	10" sieve	100%
	Passing	6" sieve	60-85%
	Passing	3" sieve	30-50%
	Passing	¼" sieve	0-10%

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

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.

For 48"-24" Riprap A minimum of 50 percent of the material shall measure a minimum of 48 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 H

ENGINEERED EMULSION ROAD SURFACE STABILIZATION
SPECIFICATIONS (I1 to I2, 22.0 Stations)

Engineered Emulsion Mix Design

- 1) An engineered emulsion mix design shall be developed to provide a 2 to 3 year lifespan of gravel road surface stabilization and treat an average of 3/4" surface depth.
- 2) The engineered emulsion mix design and application procedures shall be developed by a Technical Advisor from the material supplier company.
- 3) The engineered emulsion mix design shall meet the following specifications.

Tests on Base Asphalt	Test Method	Specification (MIN.)	Specification (MAX.)
Penetration @25°C, (77°F), 100g, 5s dmm	ASTM D5	55	75
Softening Point, Ring and Ball (°F/°C)	ASTM D36	115/46	126/52
Tests on Emulsion			
Saybolt Viscosity @ 25°C (77°F), SFS	ASTM D7496	75	200
Storage Stability, 5 day, %	ASTM D6930	-	5
Sieve Test, %	ASTM D6933	-	0.1
Residue, % by Evaporation (weight)	ASTM D6934	60	-

- 4) The PURCHASER shall provide to STATE a letter from the Technical Advisor describing the final project engineered emulsion mix design, brief description of steps taken to establish the design, and on-site application design and procedures for STATE approval prior to application.

Application of Engineered Emulsion Road Surface Stabilization Material

- 1) The engineered emulsion material shall be applied immediately following the application, processing, profiling, and rolling of the new rock surfacing course of I1 to I2, Stations: 42+70 to 43+70, 44+40 to 48+80, 123+00 to 124+00, 124+50 to 125+50, 156+60 to 157+60, 158+85 to 159+85, 204+55 to 209+85, 2.0 stations at Fall Creek Road junction, 207+70 to 209+85, 215+30 to 217+30, 250+30 to 252+30, 260+25 to 262+25, 236+50 to 264+50, and 264+80 to 269+20 as described in Exhibit D.
- 2) All phases of the engineered emulsion application shall be directed on-site by the Technical Advisor and STATE to assure project quality control and quality assurance.

EXHIBIT H

ENGINEERED EMULSION ROAD SURFACE STABILIZATION
SPECIFICATIONS (I1 to I2, 22.0 Stations)

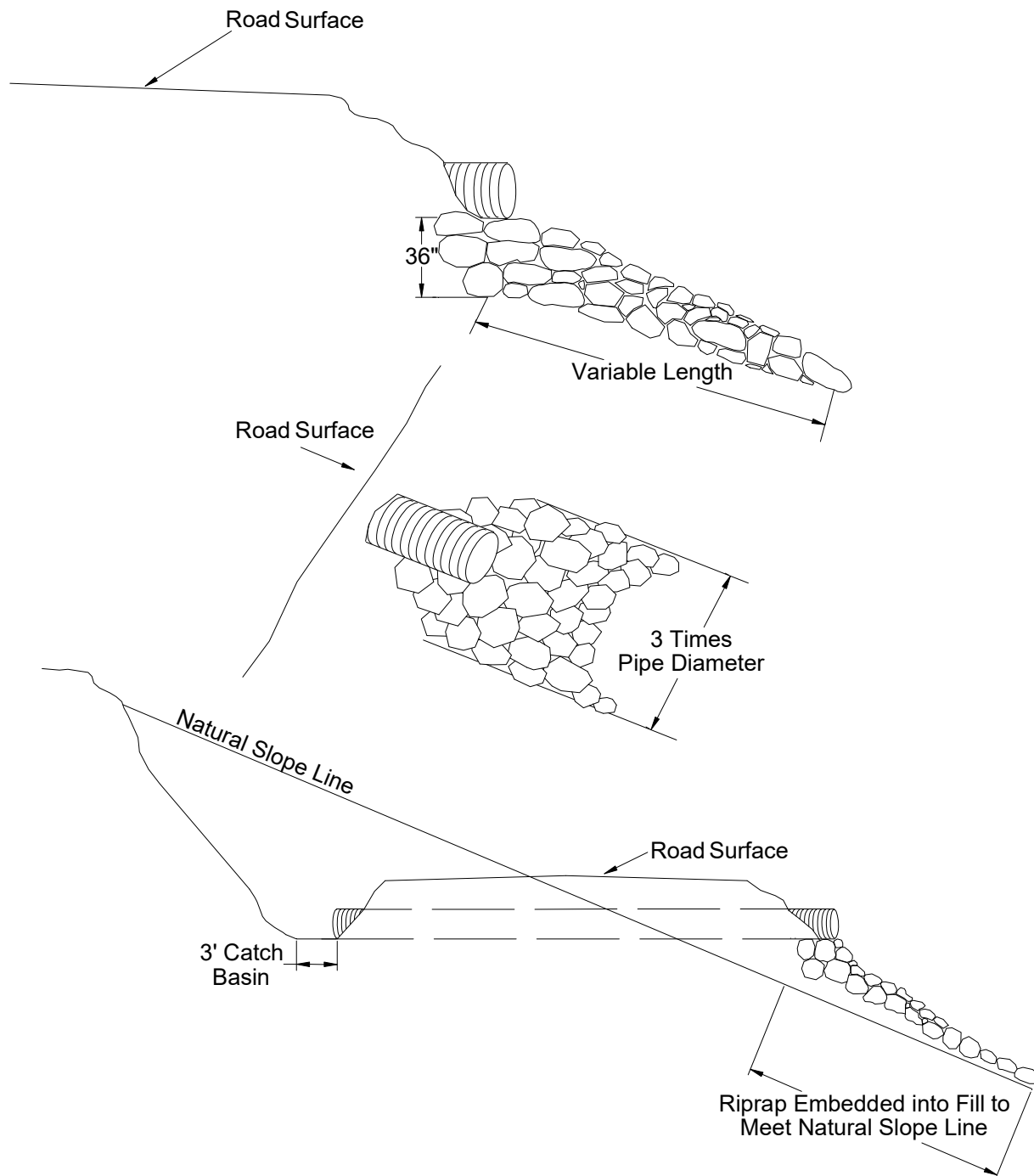
Application of Engineered Emulsion Road Surface Stabilization Material

- 3) The engineered emulsion material shall be applied to road surface using a distributor truck and compacted as approved by Technical Advisor.
- 4) The distributor truck shall be capable of application via machine controlled spray bar capable of delivering engineered emulsion at the specifications prescribed by the Technical Advisor. The distributor truck shall be capable of application over the required road surface width with one pass.
- 5) After the mixed product is delivered from the distributor truck the road surface shall be compacted with a minimum of two complete coverages, performing addition coverages as directed by Technical Advisor or STATE. The roller used for compaction shall meet the requirements of Exhibit D (1) Vibratory Rollers and shall be equipped with a mechanical water spray system approved by the Technical Advisor and STATE. The roller shall be capable of operating at speeds compatible with the surface treatment operation.
- 6) Application of engineered emulsion material is to be on road segments of no more than 1/3 mile in length. The next 1/3 mile segment shall not be started until the previous segment is completely compacted and approved by Technical Advisor and STATE.

General

- 1) Engineered emulsion material shall only be applied to road surfaces when the temperature is above 70°F and humidity is below 75%, or as directed by Technical Advisor and STATE.
- 2) PURCHASER may submit for approval from STATE alternative application procedures from the Technical Advisor. Any such submittal must clearly demonstrate why the above described method will not be used and must outline the alternative equipment, procedures, and quality assurance / quality control methods used to achieve a final product.
- 3) Engineered emulsion shall not be applied to the next road segment until the previous road segment has received full compaction and when directed by STATE.
- 4) Engineered emulsion shall not be applied in a manner that spatters or mars adjacent structures or trees. Discharge engineered emulsion only on roads approved by STATE.
- 5) Discharge engineered emulsion only in approved areas, and do not allow it to flow into ditches or stream courses.
- 6) PURCHASER shall close the road during engineered emulsion application and not reopen the road until the final road surface is approved by the Technical Advisor and STATE.

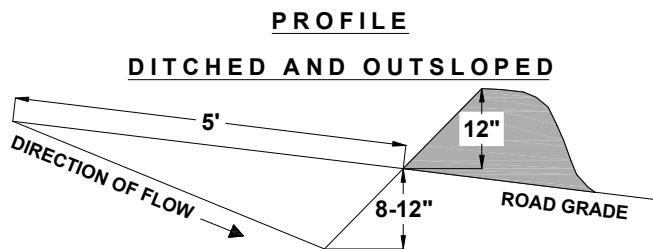
EXHIBIT I
TYPICAL EMBEDDED ENERGY DISSIPATOR



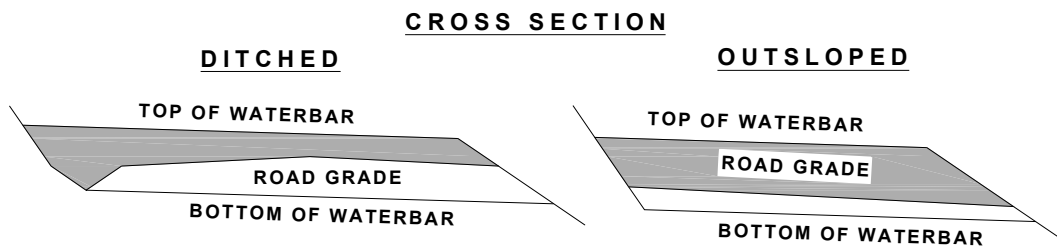
Dissipator shall be installed prior to the installation of the culvert, unless approved by STATE.

EXHIBIT J

WATERBAR SPECIFICATIONS



SPACING OF WATERBARS	
ROAD GRADE	DISTANCE
< 6 %	400'
6 - 10 %	200'
11 - 15 %	150'
> 15 %	100'



CONSTRUCT DITCHOUT THRU ANY EXISTING BERM.
 CROSS DRAINAGE GRADIENT MINIMUM 3%.

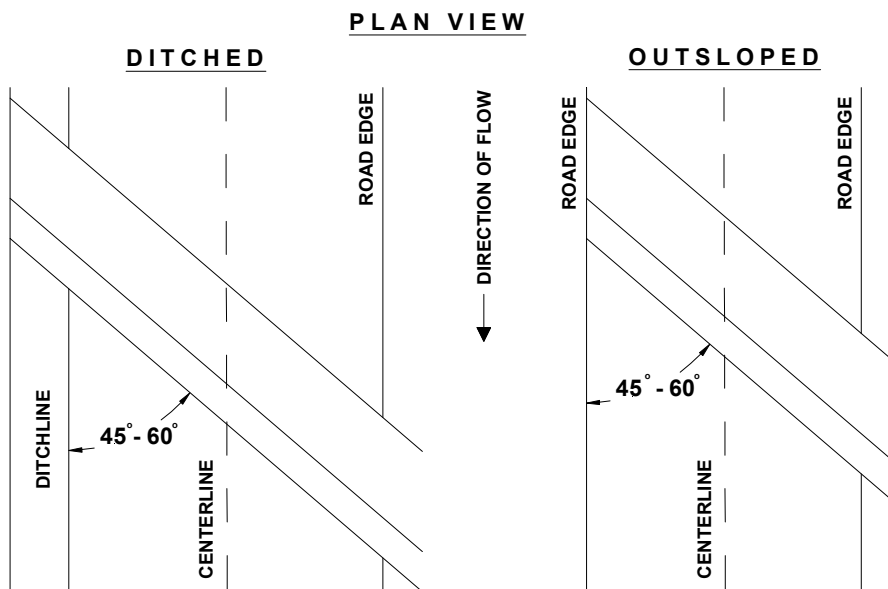


EXHIBIT K

ROAD VACATING SPECIFICATIONS

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

- (a) Fill removal and stream channel development.
 - (b) Culvert removal.
 - (c) Restoration of natural contours by outslowing of the road prism.
 - (d) Sidecast pullback.
 - (e) Minimize disturbance of existing vegetation.
-
- (1) Tree Removal. Cut or remove all trees necessary to access the project area and to facilitate vacating operations, as directed by STATE. Timber shall NOT be removed as designated timber, unless located within posted timber sale boundaries or right-of-way boundaries.
 - (2) Fill Removal and Stream Channel Development. Remove fills to the natural stream course level(s). Stream channel(s) shall be excavated/developed to specified widths. Developed stream banks shall be sloped at natural contours or no steeper than 1 ½:1, as directed by STATE.
 - (3) Culvert Removal. Remove drainage structures and culverts. Removed culverts shall be hauled to an approved refuse site off of STATE land.
 - (4) Outslope Road. Outslope road to restore natural contours or establish a minimum of 10 percent slope for drainage at designated locations. If the road grade exceeds 10 percent, outslope of the road shall be 2 percent greater than the road grade.
 - (5) Sidecast Pullback. Excavate/pullback previously sidecast materials below the road at designated locations. Developed slopes shall be pulled back to a 1½:1 slope or to natural ground contours. The beginning position for sidecast pullback shall be no greater than 20 feet vertical distance from the existing road surface, in accordance with Exhibit L. Sidecast material remaining greater than 20 feet below the road shall be tapered and sloped for drainage.
 - (6) Use of Excavated Materials.
 - (A) Fill Excavation and Sidecast Pullback. Excavated materials shall be placed on the interior (cut) side of the road, and utilized to restore the cut slope to natural contours, or to a minimum 10 percent outslowed surface for drainage. Any excess material will be hauled to a designated waste area, as directed by STATE.
 - (B) Woody Debris Shall be placed on the surface of pullback/fill material.
 - (C) Block Roads. Use excavated material from fill removals to block roads from vehicle access, as directed by STATE.
 - (7) Erosion Control. Erosion control shall be completed in a progressive manner. Grass seed and straw mulch shall be applied for every 500 feet of road vacated, prior to continuing work.

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

EXHIBIT K

ROAD VACATING SPECIFICATIONS

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

SPECIFIC INSTRUCTIONS/SPECIFICATIONS:

<u>Segment</u>	<u>Station</u>	<u>Work Description</u>
V1	0+00	Begin road vacating as specified above in General Instructions and below in the Specific Instructions. Construct road block / waterbar. Seed and mulch exposed soils.
	3+25	Remove existing culvert, install waterbar.
	8+50	Remove existing culvert, install waterbar.
	11+35	Install waterbar.
	14+95	Remove existing culvert, install waterbar.
	19+15	Install waterbar.
	19+65	Remove existing fill, culvert, and culvert flume. Key waste material into road cutslope. Seed and mulch exposed soils.
	20+65	Sidecast pullback as directed by State. Key waste material into road cutslope. Seed and mulch exposed soils.
	24+15	Install waterbar.
	26+35	Install long waterbar.
	27+25	Remove existing fill, and culvert. Key waste material into road cutslope. Seed and mulch exposed soils.
	27+50	Begin Seasonal Restrictions as described in <u>Section 2455.</u>
	29+15	Install waterbar.
	31+05	Install waterbar.
V2	32+95	End Restrictions as described in <u>Section 2455.</u> Install waterbar. End road vacating.

EXHIBIT L

TYPICAL CROSS SECTION VIEW OF ROAD VACATING SIDECAST PULLBACK

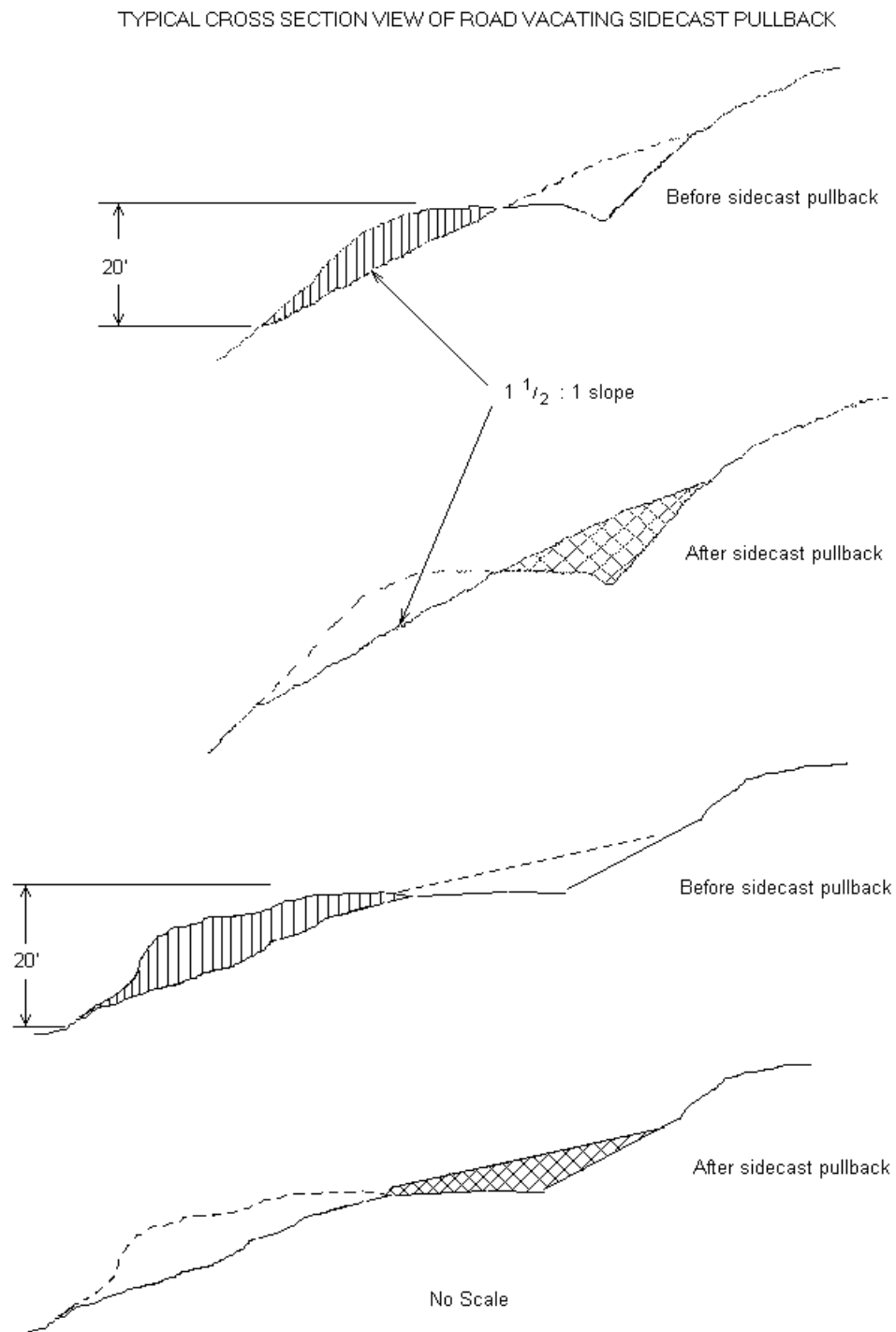


EXHIBIT M

SEEDING AND MULCHING

This work shall consist of preparing seedbeds and furnishing and placing required seed, fertilizer, and straw mulch. Straw mulch shall consist of straw that is free of noxious weeds. Apply seed, fertilizer, and straw mulch to all waste areas and other locations as directed by State resulting from Project Nos. 1, 1A, 2, 3, and 4.

Seeding Seasons. Seeding shall be performed only from March 1 through June 15 and August 15 through October 31. Seeding materials shall not be applied during windy weather or when the ground is excessively wet or frozen. Areas of disturbed soil shall be seeded by the end of the project period in which work was started. PURCHASER shall notify STATE within 24 hours of seeding and fertilizer application.

APPLICATION METHODS FOR SEED AND FERTILIZER

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

APPLICATION RATES FOR SEED AND FERTILIZER

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

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

Fertilizer: Chemical analysis shall be 16-20-0 and shall be applied at the rate of 200 pounds per acre. Fertilizer shall not be applied within 100 feet of streams.

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.

OREGON DEPARTMENT of FISH and WILDLIFE



FISH SCREENING PROGRAM SMALL PUMP SCREEN SELF CERTIFICATION

The Oregon Water Resources Department in coordination and cooperation with the Oregon Department of Fish and Wildlife includes screen requirements on pumps to protect fish as a condition of many surface water and/or reservoir water right permits. This is done in accordance with ORS 537.153.

The Oregon Department of Fish and Wildlife does not usually inspect small pump screens at **pumped diversions less than 225 gpm** (gallons per minute), but furnishes the following fish screening criteria information to the water right permit holder:

Screen material open area must be at least 27% of the total wetted screen area.

Perforated plate: Openings shall not exceed 3/32 or 0.0938 inches (2.38 mm).

Mesh/Woven wire screen: Square openings shall not exceed 3/32 or 0.0938 inches (2.38 mm) in the narrow direction, e.g., 3/32 inch x 3/32 inch open mesh.

Profile bar screen/Wedge wire: Openings shall not exceed 0.0689 inches (1.75 mm) in the narrow direction.

Screen area must be large enough not to cause fish impact. Wetted screen area depends on the water flow rate and the water approach velocity. **Approach velocity** is the water velocity perpendicular to and approximately three inches in front of any part of the screen face.

An Active pump screen is a self-cleaning screen that has a proven cleaning system. The **screen approach velocity for active pump screens** shall not exceed 0.4 fps (feet per second) or 0.12 mps (meters per second). The wetted screen area in square feet is calculated by dividing the maximum water flow rate in cubic feet per second (1 cfs = 449 gpm) by 0.4 fps.

A Passive pump screen is a screen that has no cleaning system other than periodic manual cleaning. **Screen approach velocity for passive pump screens** shall not exceed 0.2 fps or 0.06 mps. The wetted screen area in square feet is calculated by dividing the maximum water flow rate by 0.2 fps.

For further information on fish screening please contact:

Oregon Department of Fish and Wildlife, Statewide Fish Screening Coordinator: 503.947.6229
Oregon Department of Fish and Wildlife, Screening Program Administrative Specialist:
503.947.6224

As evidence of having met fish screen installation requirements, please sign the certification and send to: **Oregon Water Resources Department, Water Rights Section, 725 Summer Street NE, Suite A, Salem, OR 97301-1271.**

Certification: I certify that my small pumped diversion of less than 225 gpm meets fish screening criteria, and that I will maintain it to comply with regulatory criteria. I also understand that should fish screening standards change, I may be required to modify my installation to meet applicable standards.

Applicant Signature: _____ Date: ____/____/____ WRD File #: _____

Printed Name and Address: _____

Phone: (____) _____ Fax: (____) _____

PART IV: OTHER INFORMATION

FOREST PRACTICES ACT "WRITTEN PLAN" For Road Construction within 100 feet of Type F Stream

SE 1/4, Section 19, T4N, R8W, W.M. Clatsop County, Oregon.

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

Protected Resources:

1. North Fork Nehalem River

Specific Site Characteristics:

1. The North Fork Nehalem River (large, Type F) fisheries resource.

Situation:

An existing concrete bridge crosses the North Fork Nehalem River. The current grading of the gravel road (Sweethome Creek Road) leaving the bridge towards the south is such that road drainage flows onto the bridge deck and potentially into the North Fork Nehalem River.

Solution:

The existing Sweethome Creek Road surface will be reconstructed to drain away from the bridge deck surface. A new cross drain culvert will be installed to collect road drainage flow and discharge the flow into a series of new sediment settling basins.

Resource Protection Practices:

- Machine activity will not occur in the stream.
- All construction excavation, backfilling, and riprap placement shall be performed using a minimum 2 cubic yard track mounted excavator.
- Clearing debris, contaminated road surface rock and excavation material shall be hauled to a designated waste area.
- New rock placed for road surfacing shall be clean and free of contaminants.
- An erosion control plan shall be developed and followed to prevent sediment from entering the stream during construction work.
- Oil spill response materials shall be on site before work begins.

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

Submitted

Purchaser/Operator

Date

Attachments: Exhibit A

Original: Salem

Copies: Operator, Purchaser, District File, Roads Unit, Sunset Unit

PART IV: OTHER INFORMATION
FOREST PRACTICES ACT "WRITTEN Plan"
For Operations within 100 feet of Type F Stream

Portions of Section 27, 28, 33, and 34 of T4N, R8W, W.M., Clatsop County, Oregon

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

Protected Resources:

1. Sweet Home Creek
2. Nehalem River
3. Candyflower Creek
4. Tributary of Nehalem River
5. Tributary of Sweet Home Creek

Specific Site Characteristics:

1. Sweet Home Creek (large, Type F) flows along the West side of Area 1 for approximately 3,000 feet.
2. The Tributary of Sweet Home Creek (large, Type F) flows along the North side of Area 1 for approximately 300 feet.
3. The Nehalem River (large, Type F) flows along the East boundary of Area 3 for approximately 1,000 feet as well as along the East boundary of Area 4 for approximately 1,100 feet.
4. The Tributary of the Nehalem River (large, Type F) flows between Areas 2 and 3 for approximately 2,000 feet.
5. Candyflower Creek (medium, Type F) flows along the North boundary of Area 2 for approximately 700 feet and through the East side of Area 2 for approximately 2,500 feet.

Tree and Vegetation Retention:

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

The Type F Streams in Area 1, 2, and 4 are outside of the sale area. If trees need to be felled within FPA defined stream buffers (RMA's) to allow for cable corridors, trees cut within 25 feet will not be removed. Cable lines may extend over and/or through these buffers.

The Type F streams in Area 2 and 3 are inside the sale area and posted at approximately 100 feet.

Resource Protection Practices:

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

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

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

Submitted: _____
Purchaser/Operator Contract Representative

Date: _____

Original: Salem

CC: Operator, Purchaser, District file, Sunset Unit