

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	(5) State Brand Information (Complete)		
(1) Contract Number:	KL-341-2020-0	GF9718-02				
(2) Sale Name:	Sparta - GNA	١				
(3) Contract Expiration D	Date: 10/31/20	21				
(4) Purchaser Name:						
(6) State Representative	s:					
Name		<u>Circle One</u>	Phone No.	<u>Cell No.</u>	Alt Phone	
	L	ogging Projects All				
	L	ogging Projects All				
	L	ogging Projects All				
	L	ogging Projects All				
(7) Purchaser Representatives: Name		Circle One	Phone No.	<u>Cell No.</u>	Alt Phone	
	L	ogging Projects All				
	L	ogging Projects All				
	L	ogging Projects All			-	
		ogging Projects All				
	L	ogging Projects All				
	L	ogging Projects All				
	L	ogging Projects All				
(8) Name of Subcontracto	ors and Start Date	es:				
Project No. Subcontr	actor Name.	Start Date	Completion Date	Cell No.	Alt Phone	
Subo	contractor Nam	<u>ie. S</u>	tart Date	Cell No.	Alt Phone	
(9) Comments:			L			

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



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

SUBMIT ONE COPY OF PLAN STATE

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

Explanation of Item No.(from Page 1)

- (5) All sales require you to use a brand furnished by STATE. If the State brand has not been assigned when the plan is submitted, it will be furnished and assigned later. Complete drawing. If more than one brand is assigned to the sale, complete both drawings.
- (6) The contract requires you to have a designated representative available on the sale area or work location who is authorized to receive in your behalf any notice or instruction given by STATE and to take action in regard to performance under the contract. If logging and project work is widely separated, a representative is required for each.
- (7) The STATE representative will be designated when your plan is approved and is the person who will inspect and issue instructions regarding performance.
- (8) Show names of subcontractors to be used for any or all phases of the operations. If subcontractors are not Known, or are changed later, give notification to the STATE representative prior to commencement of work by subcontractor.
- (9) Show projected dates for commencement of both projects and logging. If projected dates need to be changed at a later date, notification must be given to the STATE representative by supplemental plan or otherwise, prior to commencement of such operations.
- (10) The STATE representative will furnish extra copies of Exhibit A of the contract for your use in preparing the operations map. The map shall use the following legend and show:

1. Landing locations, approximate setting boundaries, and probable sequence of logging the settings. Number the settings in sequence.

2. Locations of spur roads planned for construction, other than required by the timber sale contract. Provide spur road specifications

- 3. Locations of proposed tractor yarding roads. Show if and how marked on the ground.
- 4. Locations of temporary stream crossings.
- 5. List the sequence of performing project work.

1

6. Location of rock sources - attach pit development plans.

Cable Landing, with numbers for sequence.

Tractor Landing with alphabetical sequence.

Approximate setting boundary.

Spu

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Spur truck roads.

Tractor yarding roads.

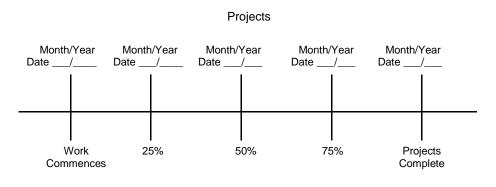
Temporary stream crossings.



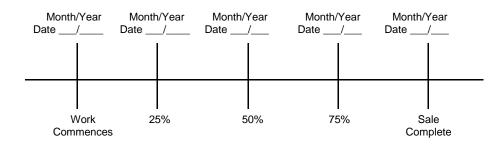
Oregon Department of Forestry 2600 State St Salem OR 97310 PART III: EXHIBITS EXHIBIT B OPERATIONS PLAN

Completion Timeline

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



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 (EASTSIDE SCALE) SCALING INSTRUCTIONS - LOCATION APPROVAL - BRAND INFORMATION Klamath-Lake - EOA

- (1) ORIGINAL REGISTRATION
 □ Date

 REVISION NUMBER 000
 □ Date

 CANCELLATION
 □ Date

 (2) TO:
 □ Oute
 - (Third Party Scaling Organization)
- (3) FROM: <u>Klamath-Lake</u> Phone (541) 883-5681 (State Forestry District)
 - Address: 3200 DELAP RD

KLAMATH FALLS,OR 97601

(4) PURCHASER:

Mailing Address:

Phone Number:

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

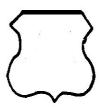
*Apply minimum volume test to whole logs over 20' Eastside

(6) EASTSIDE SCALE:

Use Region 6 actual taper rule. Logs over 40'.

		YES	5 N	0
(7) Weight Scale Sample			6	Z
 (8) APPROVED SCALING LOCATIONS (as shown on the ODF Approved Locations web-site) 	Species	Yard	Truck	Weight

- (9) **SALE NAME:** Sparta GNA
 - COUNTY: Baker
- (10) **STATE CONTRACT NUMBER:** KL-341-2020-GF9718-02
- (11) STATE BRAND REGISTRATION NUMBER:
- (12) STATE BRAND INFORMATION:



(14) SPECIAL REQUESTS	(Check applicable)
PEELABLE CULL (all species)	
NO DEDUCTIONS ALLOWED FOR MECHANICAL DAMAGE	
PENCIL BUCK	🗆
ADD-BACK VOLUME - Deductions due	to delay
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

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



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

- (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: <u>services@crls.com</u>

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

Northwest Log Scalers Inc. 6137 NE 63rd St, Vancouver, WA, 98661 Phone: (360) 553-7212 ext. 4 Fax:(360) 553-7213 Email: <u>info@nwlogscalers.com</u> Pacific Rim Log Scaling Bureau, Inc. 8288 28th Court North East, Lacey, WA 98516 Phone: (360) 528-8710 Fax: (360) 528-8718 Email: <u>office@prlsb.com</u>

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

Pacific Log Scaling & Grading Bureau, Inc. P.O.Box 23939, Portland, OR 97281 Phone: (503) 684-5599 Fax: (503) 639-4880 Email: <u>PacLogScale@sol.com</u>

- (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. Scaling diameter inches is used for pencil buck minimum diameter.
- (6) Eastside 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 (Northwest Log Rules Eastside). Items with * follow U.S. Forest Service Eastside rules.
- (7) Weight Scale Sample Check box if sale is to be a Weight Scale Sample. All specifies for handling, scaling and processing will be attached or explained in the Remarks section item (15).
- (8) Show scaling locations only applicable to TPSO. Location name should appear as it does on the ODF Approved Scaling Location web site: http://www.odf.state.or.us/DIVISIONS/management/asset_management/ScalingLocation.asp Locations with scaling and processing directions specific to their location should be on a separate form. Species should be identified if not capable of receiving "all" species. Check appropriate box for either: yard, truck scale, or weight. Refer to the web site listed above for the locations approval status.
- (9) Enter sale name and county.
- (10) Enter sale Contract number.
- (11) Enter Oregon's State Brand Registry Number (REQUIRED).
- (12) Show brand assigned to timber sale. One brand only. If more than one brand is assigned to the sale: (1) make a separate form for each brand and (2) on each form, explain and show other brand(s) in the Remarks section item (15).
- (13) Check yes for Paint Required and designate "Orange" for color. Non required removal volumes may sometimes require blue paint.
- (14) Special Requests. These are requests that will be applied to ODF timber sales. All boxes applicable to the timber sales designated in the Exhibit C form must be "marked". If "Other" is indicated, it must contain a description and any necessary comments.
- (15) Use this space to designate any weight conversion factors, per load volumes, weight scale sample instructions or any other explanations to clarify scaling, processing and/or mailing requirements. If additional scaling locations are approved, revise original or current form showing all (old and new) locations. Check REVISION box at top of form and explain under remarks. Route as indicated.
- (16) Require purchaser to sign and date completed form in addition to State Forester Representative, sign and print name on the form.

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

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

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

	EXHIBI PROCESSING INSTRUC BRAN	T C - PL CTIONS	RMATION	I APPROVAL		
(1)	ORIGINAL REGISTRATION Date		SALE NAME:	Sparta - GNA		
	REVISION NUMBER 000 Date	-	COUNTY:	Baker		
		-	STATE CONTRA	CT NUMBER:		
(2)			KL-341-2020-GF9718-02			
	(Approved Pulp Processing Facility)	(11)	STATE BRAND F	REGISTRATION NUMB	ER:	
(3)	FROM: Klamath-Lake Phone (541) 883-5681	(12) \$	STATE BRAND II	NFORMATION:		
	(State Forestry District)					
	Address: 3200 DELAP RD			· · · >		
	KLAMATH FALLS,OR 97601					
(4)	PURCHASER:			·)		
(5)	Scaling Bureau (TPSO) Processing Weight receipts:		\sim	\sim		
	Mailing Address:		(13) REMARKS :			
	Phone Number:					
(6)	STATE Definition of Approved Pulp Sort:	Opera	tor's Name (Optic	onal inclusion by District):	
	Top portion of the tree (tops).					
	All logs with a diameter (Big End) greater	(14) SIGNATURES:				
	than <u>10</u> inches marked with blue paint.					
(7)	PULP FACILITY PROCESSING INSTRUCTIONS:		A .1 .1	15	Dete	
	 Pulp loads shall be weighed in lieu of scaling. 		Purchaser or Authorized Representative Date			
	• One Ton = 2000 lbs(Short Ton).					
	Pulp loads shall have a yellow Log Load Receipt attached.		State Forester Representative		Date	
	 Gross weight and truck tare weight for each load shall be machine printed on the weight receipt. 					
	Weigher shall sign the weight receipt.		State Forester Representative PRINT NAME			
	 Weigher shall record the Log Load Receipt number on the weight receipt. 					
	 Weigher shall attach the Weight receipt to the Log Load Receipt and mail them weekly to the TPSO processing the Weight receipt. 					
(8)	TPSO PROCESSING INSTRUCTIONS					
	Submit data files daily (or each day of activity).					
	 Mail or deliver scale tickets weekly to ODF Headquarters in Salem. 					

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

Klamath-Lake, EOA

- (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 <u>http://www.odf.state.or.us/DIVSIONS/management/asset_management/ScalingLocation.asp</u>
- (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: <u>services@crls.com</u>

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

Northwest Log Scalers Inc. 6137 NE 63rd St, Vancouver, WA, 98661 Phone: (360) 553-7212 ext. 4 Fax:(360) 553-7213 Email: <u>info@nwlogscalers.com</u> Pacific Rim Log Scaling Bureau, Inc. 8288 28th Court North East, Lacey, WA 98516 Phone: (360) 528-8710 Fax: (360) 528-8718 Email: <u>office@prlsb.com</u>

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

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

Must Complete. Big end log not to exceed ______ inches. Big end of log is not to exceed 2 inches greater than the minimum removal specifications in the contract. Example: Minimum removal specifications 6 inches and 20 board feet, then the Big end of log not to exceed 8 inches. When conifer and hardwood removal specifications are different, use the smaller removal diameter to determine this specification.

- (7) Must Complete. Enter sale name and county. If more than one county write in all the counties that the sale is located in.
- (8) Must Complete. Enter sale Contract number.
- (9) Must Complete. Enter Oregon's State Brand Registry Number (REQUIRED).
- (10) **Must Complete.** Show brand assigned to timber sale. One brand only, if more than one brand is assigned to the sale: (1) make a separate form for each brand and (2) on each form, explain and show other brand(s) in the Remarks section Item(13).
- (11) Use this section to list any special instructions or the reason for any revisions in section item(1).
- (12) Must Complete. Purchaser required to sign and date completed form in addition to State Forester Representative, sign <u>and</u> print name on the form.

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

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

State Timber Sale Contract KL-341-2020-GF9718-02

Page 1 of 2

EXHIBIT D

[Height 20' for Mainline] [Height 15' for Collectors/Spurs]

ROAD BRUSHING SPECIFICATIONS

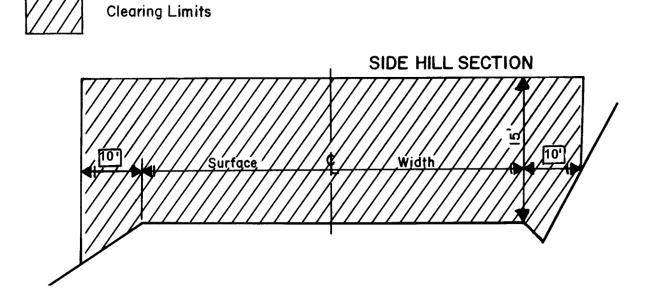


EXHIBIT D

ROAD BRUSHING SPECIFICATIONS

REQUIREMENTS

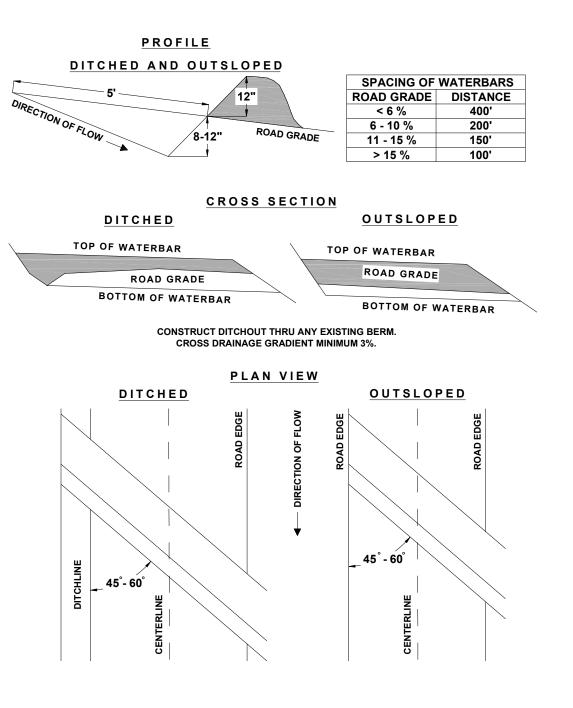
The minimum height of clearing shall be 15 feet from the road surface, and the minimum width of clearing on the sides of the road shall be 10 feet horizontal distance from the shoulder of the road.

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

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

State Timber Sale Contract No. KL-341-2020-GF9718-02

EXHIBIT E



WATERBAR SPECIFICATIONS