



**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-341-2026-W01189-01

(2) Sale Name: Triple Divide

(3) Contract Expiration Date: 10/31/2028

(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:

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(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

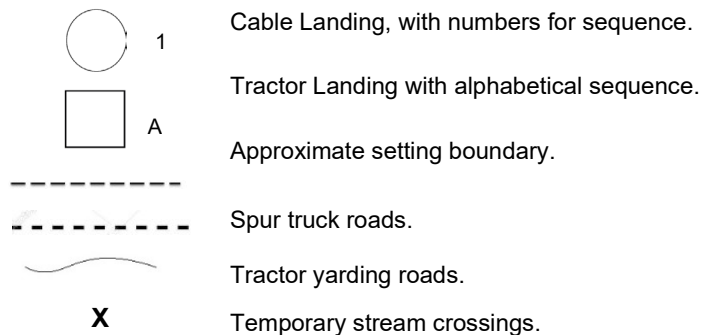
## INSTRUCTION SHEET FOR OPERATIONS PLAN

### SUBMIT ONE COPY OF PLAN TO STATE

Operations shall be limited to the work shown in the plan until a revised plan or supplemental plan is submitted covering additional work. Compliance with this plan is not in lieu of compliance with any federal requirements related to the federal Endangered Species Act including without limitation PURCHASER'S independent obligation to avoid take of a T&E species and PURCHASER'S obligation to comply with terms and conditions of any incidental take Permit(s) that include required minimization and mitigation measures in any applicable Habitat Conservation Plan. 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.



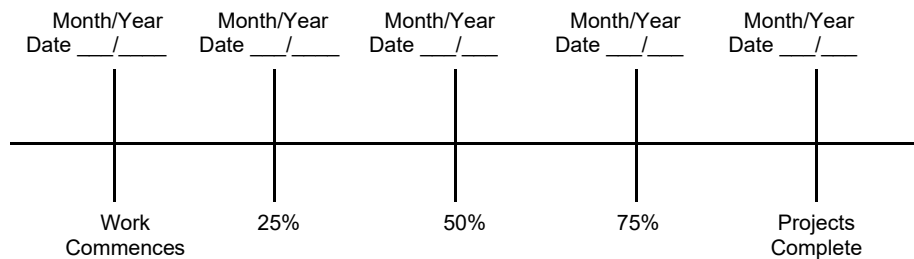


**Oregon Department of Forestry**  
**2600 State St Salem OR 97310**  
**PART III: EXHIBITS**  
**EXHIBIT B**  
**OPERATIONS PLAN**

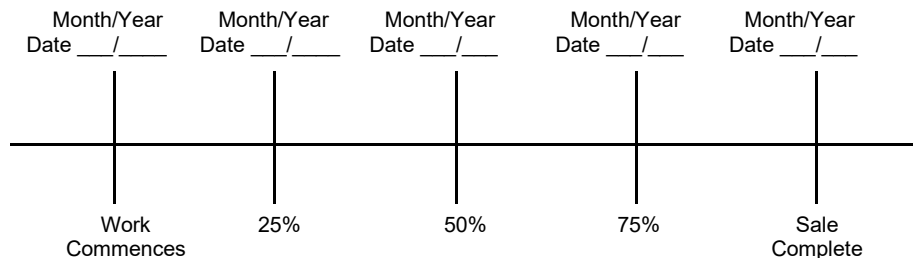
### Completion Timeline

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

#### Projects



#### Harvest & Other Requirements



The Federal Endangered Species Act (ESA) prohibits a person from taking any federally listed threatened or endangered species. Taking under the federal ESA may include alteration of habitat. STATE's approval of this plan does not certify that PURCHASER's operation under the plan is lawful under the federal ESA or that the plan is consistent with the terms and conditions of any applicable incidental take Permit(s) including any required minimization and mitigation measures proposed in the applicable Habitat Conservation Plan. As provided in the timber sale contract, PURCHASER's must comply with all applicable state, federal, and local laws, including without limitation any Permit(s) issued thereunder.

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 - PULP SORT  
PROCESSING INSTRUCTIONS - LOCATION APPROVAL  
BRAND INFORMATION**

Astoria, NWOA

(1) ORIGINAL REGISTRATION ☐ Date \_\_\_\_\_  
REVISION NUMBER 000 ☐ Date \_\_\_\_\_  
CANCELLATION ☐ Date \_\_\_\_\_

(9) **SALE NAME:** Triple Divide

COUNTY: Clatsop

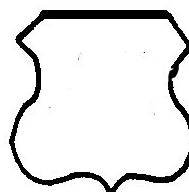
(10) **STATE CONTRACT NUMBER:**  
AT-341-2026-W01189-01

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

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

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

(12) STATE BRAND INFORMATION:



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

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

Mailing Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

(13) **REMARKS:**  
"Mule Trains"  
1. Loads are required to have load tickets for each set of bunks.  
2. Truck and pup are to be weighed and processed separately for gross and tare weights.

Operator's Name (Optional inclusion by District):

(14) SIGNATURES:

Purchaser or Authorized Representative \_\_\_\_\_ Date \_\_\_\_\_

State Forester Representative \_\_\_\_\_ Date \_\_\_\_\_

State Forester Representative PRINT NAME

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

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

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

**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.**

**General Distribution: TPSO, Approved Scaling Locations and Purchaser.**



**Oregon Department of Forestry  
EXHIBIT C - PULP SORT  
INSTRUCTIONS FOR EXHIBIT C**

Astoria, NWOA

- (1) Check appropriate box. REVISION NUMBER requires comments. CANCELLATION requires logging and hauling to be complete, recall branding hammers.
- (2) Approved Pulp Processing Facility. Write in as written in the Approved Log Delivery Location [https://apps.odf.oregon.gov/Divisions/management/asset\\_management/scalinglocation.asp](https://apps.odf.oregon.gov/Divisions/management/asset_management/scalinglocation.asp)
- (3) State District office, address and phone.
- (4) Enter Purchaser's business name, address, and phone number as it appears on the Contract.
- (5) Third Party Scaling Organization that will be processing the weight tickets, mailing address, and phone number.

Columbia River Log Scaling & Grading Bureau  
P.O.Box 7002, Eugene, OR 97401  
Phone: (541) 342-6007 Fax: (541) 342-2631  
Email: [services@crls.com](mailto:services@crls.com)

Pacific Rim Log Scaling Bureau, Inc.  
8288 28th Court North East, Lacey, WA 98516  
Phone: (360) 528-8710 Fax: (360) 528-8718  
Email: [office@prlsb.com](mailto:office@prlsb.com)

Mountain Western Log Scaling & Grading Bureau  
2560 NW Medical Park Drive, Roseburg, OR 97471  
Phone: (541) 673-5571 Fax: (541) 672-6381  
Email: [info@mwlsgb.com](mailto:info@mwlsgb.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](mailto:yamhilllog@frontier.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](mailto:info@nwlogscalpers.com)

- (6) Big end of log is not to exceed 2 inches greater than the minimum removal specifications in the contract. Example: Minimum removal specifications 6 inches and 20 board feet, then the Big end of log not to exceed 8 inches. When conifer and hardwood removal specifications are different, use the smaller removal diameter to determine this specification.
- (9) 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 (13).
- (13) Use this section to list any special instructions or the reason for any revisions in section item (1).
- (14) Require purchaser to sign and date completed form in addition to State Forester Representative, sign and print name on the form. Signatures not required on revisions.



**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'.

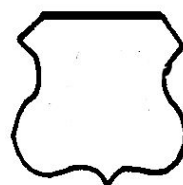
| (8) APPROVED SCALING LOCATIONS<br>(as shown on the ODF Approved Locations web-site ) | YES NO                   |                                     | Species | Yard | Truck | Weight |
|--------------------------------------------------------------------------------------|--------------------------|-------------------------------------|---------|------|-------|--------|
|                                                                                      | <input type="checkbox"/> | <input checked="" type="checkbox"/> |         |      |       |        |
|                                                                                      |                          |                                     |         |      |       |        |
|                                                                                      |                          |                                     |         |      |       |        |
|                                                                                      |                          |                                     |         |      |       |        |
|                                                                                      |                          |                                     |         |      |       |        |
|                                                                                      |                          |                                     |         |      |       |        |
|                                                                                      |                          |                                     |         |      |       |        |
|                                                                                      |                          |                                     |         |      |       |        |

(9) SALE NAME: Triple Divide  
COUNTY: Clatsop

(10) STATE CONTRACT NUMBER:  
AT-341-2026-W01189-01

(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"/> |
| <b>NO DEDUCTIONS ALLOWED FOR MECHANICAL DAMAGE</b> ..... | <input checked="" type="checkbox"/> |
| ADD-BACK VOLUME - Deductions due to delay...             | <input checked="" type="checkbox"/> |
| OTHER :                                                  |                                     |

(15) REMARKS:  
"Mule Trains"  
1. Loads are required to have load tickets for each set of bunks.  
2. If truck and pup are to be weighed, weigh and process separately for gross and tare weights.

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 and Purchaser.



**Oregon Department of Forestry**  
**EXHIBIT C - SAWMILL GRADE**  
**INSTRUCTIONS FOR EXHIBIT C**  
**Astoria - NWOA**

- (1) Check appropriate box. REVISION NUMBER requires comments. CANCELLATION requires logging and hauling to be complete, recall branding hammers.

- (2) Designate Third Party Scaling Organization (TPSO).

Columbia River Log Scaling & Grading Bureau  
P.O.Box 7002, Eugene, OR 97401  
Phone: (541) 342-6007 Fax: (541) 342-2631  
Email: [services@crls.com](mailto:services@crls.com)

Mountain Western Log Scaling & Grading Bureau  
2560 NW Medical Park Drive, OR 97471  
Phone: (541) 673-5571 Fax: (541) 672-6381  
Email: [info@mwlsqb.com](mailto:info@mwlsqb.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](mailto: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](mailto: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](mailto:yamhilllog@frontier.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: [https://apps.odf.oregon.gov/Divisions/management/asset\\_management/scalinglocation.asp](https://apps.odf.oregon.gov/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 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. Signatures not required on revisions.

EXHIBIT D  
FOREST ROAD SPECIFICATIONS

| SUBGRADE WIDTH | SURFACED WIDTH | POINT TO POINT | STATION TO STATION | DRAINAGE      |
|----------------|----------------|----------------|--------------------|---------------|
| 14 feet        | 12 feet        | 1A to 1B       | 0+00 to 1+70       | Outsloped     |
| 14 feet        | 12 feet        | 1C to 1D       | 0+00 to 1+50       | Outsloped     |
| 14 feet        | 12 feet        | 1E to 1F       | 0+00 to 1+60       | Outsloped     |
| 14 feet        | N/A            | 1G to 1H       | 0+00 to 4+10       | Outsloped     |
| 16 feet        | 12 feet        | 1I to 1J       | 0+00 to 1+00       | Crowned/Ditch |
| 16 feet        | 12 feet        | 1K to 1L       | 0+00 to 2+95       | Crowned/Ditch |
| 16 feet        | 12 feet        | 3A to 3B       | 0+00 to 3+10       | Crowned/Ditch |
| 14 feet        | N/A            | 3C to 3D       | 0+00 to 20+00      | Crowned/Ditch |
| 16 feet        | 12 feet        | 3E to 3F       | 0+00 to 1+00       | Crowned/Ditch |
| 14 feet        | N/A            | 3G to 3H       | 0+00 to 5+70       | Outsloped     |
| 14 feet        | N/A            | 3I to 3J       | 0+00 to 1+40       | Outsloped     |
| 16 feet        | 12 feet        | I1 to I2       | 0+00 to 100+00     | Crowned/Ditch |
| 16 feet        | 12 feet        | I3 to I4       | 0+00 to 30+10      | Crowned/Ditch |
| 16 feet        | 12 feet        | I5 to I6       | 0+00 to 3+10       | Crowned/Ditch |
| 16 feet        | 12 feet        | I7 to I8       | 0+00 to 9+35       | Crowned/Ditch |
| 16 feet        | 12 feet        | I9 to I10      | 0+00 to 3+70       | Crowned/Ditch |
| 16 feet        | 12 feet        | I11 to I12     | 0+00 to 10+75      | Crowned/Ditch |
| 16 feet        | 12 feet        | I13 to I14     | 0+00 to 16+10      | Crowned/Ditch |
| 16 feet        | 12 feet        | I15 to I16     | 0+00 to 5+50       | Outsloped     |
| 16 feet        | 12 feet        | I17 to I18     | 0+00 to 21+50      | Crowned/Ditch |
| 16 feet        | 12 feet        | I19 to I20     | 0+00 to 18+45      | Crowned/Ditch |
| 16 feet        | 12 feet        | I21 to I22     | 0+00 to 3+85       | Crowned/Ditch |
| 16 feet        | 12 feet        | I23 to I24     | 0+00 to 33+70      | 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.

## EXHIBIT D

### FOREST ROAD SPECIFICATIONS

#### 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.

#### 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 1A to 1B.

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.

## EXHIBIT D

### FOREST ROAD SPECIFICATIONS

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.

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

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

#### SLOPES

Solid Rock

Fractured Rock

Soil - side slopes 50% and over

Soil - side slopes less than 50%

#### Cut Slopes

Vertical to  $\frac{1}{4}$  :1

$\frac{1}{2}$  :1

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

1 :1

#### Fill Slopes

1½:1

1½:1

Top of 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 G and blocked from vehicular traffic prior to October 1, annually and as directed by STATE.

EXHIBIT D  
FOREST ROAD SPECIFICATIONS

GENERAL ROAD CONSTRUCTION INSTRUCTIONS:

- (1) 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. Excess excavated material not used for embankment on segment 1A to 1B shall be used for fill on segments 1G to 1H, and 1I to 1J. Excess excavated material not used for fill shall be end hauled to waste area as shown on Exhibit A and marked in the field.
- (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) Culvert Installation. Culverts in live streams shall be installed with the inlet and outlet on grade with the stream bottom, unless otherwise specified in writing. Fill construction backfill shall consist of select materials and may be obtained from borrow pits, as directed by STATE. Backfill materials shall be hauled in where necessary and thoroughly compacted in accordance with this Exhibit. STATE may require the use of crushed rock for culvert bedding.
- (5) Fill Material. For segments 1G to 1H and 1I to 1J, utilize waste material from 1A to 1B to construct fill and approaches to the existing road grades, as directed by STATE.
- (6) Equipment. All excavation and riprap placement shall be performed using a minimum 1½ cubic-yard, track-mounted excavator.
- (7) 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.

EXHIBIT D  
FOREST ROAD SPECIFICATIONS

SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS

| <u>Segment</u> | <u>Station</u> | <u>Work Description</u>                                                        |
|----------------|----------------|--------------------------------------------------------------------------------|
| 1A to 1B       | 1+70           | Construct landing.                                                             |
| 1C to 1D       | 0+00 to 1+50   | Clearing limits are not marked, clear to the width of the existing road prism. |
| 1G to 1H       | 0+00           | Utilize waste material from 1A to 1B for fill and approach construction.       |
| 1I to 1J       | 0+00           | Utilize waste material from 1A to 1B for fill and approach construction.       |
|                | 1+00           | Construct landing.                                                             |
| 1K to 1L       | 0+00           | Construct a ditchout.                                                          |
|                | 2+95           | Construct turnaround.                                                          |
| 3A to 3B       | 0+00 to 3+10   | Clearing limits are not marked, clear to the width of the existing road prism. |
| 3C to 3D       | 0+00 to 20+00  | Clearing limits are not marked, clear to the width of the existing road prism. |
|                | 20+00          | Clear and grub existing landing.                                               |
| 3E to 3F       | 1+00           | Construct landing.                                                             |
| 3G to 3H       | 0+00 to 5+70   | Clearing limits are not marked, clear to the width of the existing road prism. |
|                | 5+70           | Clear and grub existing landing.                                               |
| 3I to 3J       | 0+00 to 1+40   | Clearing limits are not marked, clear to the width of the existing road prism. |
|                | 1+40           | Clear and grub existing landing.                                               |

EXHIBIT D  
FOREST ROAD SPECIFICATIONS

GENERAL ROAD IMPROVEMENT, SURFACE ROCK REPLACEMENT, AND ROAD MAINTENANCE 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 Exhibit D.
- (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 Cleaning and Repairs. Remove all debris from inside all existing culverts on the road improvement segment, as directed by STATE. Damaged culvert inlets and/or outlets shall be repaired by opening them with a hydraulic jack, or cutting off the culvert end to allow for free passage of water at peak flow levels.
- (5) Drainage Ditches. Restore or construct ditchlines, including ditchouts, and remove debris from cutbanks, fill slopes and the road prism, 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, cutbanks, fill slopes and the road prism shall not be pulled across existing surfacing rock, but shall be placed in nearby waste areas.
- (6) Sod Removal. Remove/separate sod from crushed rock surfacing as directed by STATE. Sod material shall be scattered in stable locations through openings in the timber outside of the cleared right-of-way. In areas where sod cannot be scattered in a stable location, material shall be end hauled to designated waste areas as shown on Exhibit A, or other stable locations as directed by STATE.
- (7) Equipment. All excavation and riprap placement shall be performed using a minimum 1½ cubic yard, track-mounted excavator.
- (8) Waste areas shall be uniformly sloped and compacted for drainage. Designated Waste materials shall be seeded and mulched in accordance with specifications in Exhibit H.

EXHIBIT D  
FOREST ROAD SPECIFICATIONS

- (9) 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, outslope, or inslope 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.
  - (f) Spot grading and grade, shape, and ditch: Includes items (a), (b), and (c) above. Provide for a crown, outslope, or inslope of 4 to 6 percent. Compaction is not required unless specified in specific instructions.

SPECIFIC SALE ACCESS ROAD IMPROVEMENT, SURFACE ROCK REPLACEMENT, AND ROAD MAINTENANCE INSTRUCTIONS

| <u>Segment</u> | <u>Station</u> | <u>Work Description</u>                |
|----------------|----------------|----------------------------------------|
| I1 to I2       | 55+65          | Construct turnaround.                  |
|                | 58+80          | Begin ditch reestablishment.           |
|                | 61+15          | End ditch reestablishment.             |
|                | 91+60          | Construct turnaround.                  |
|                | 95+00          | Construct turnaround.                  |
| I3 to I4       | 0+00 to 30+10  | Clear debris and establish drainage.   |
| I5 to I6       | 0+00 to 3+10   | Clear debris and establish drainage.   |
| I7 to I8       | 0+00 to 9+35   | Clear debris and establish drainage.   |
| I9 to I10      | 0+00 to 3+70   | Clear debris and establish drainage.   |
|                | 3+70           | Expand existing landing, remove trees. |

EXHIBIT D  
FOREST ROAD SPECIFICATIONS

| <u>Segment</u> | <u>Station</u>   | <u>Work Description</u>                                                                                    |
|----------------|------------------|------------------------------------------------------------------------------------------------------------|
| I11 to I12     | 0+00 to<br>10+75 | Clear debris and establish drainage.                                                                       |
| I13 to I14     | 0+00 to<br>16+10 | Clear debris and establish drainage.                                                                       |
| I15 to I16     | 0+00 to<br>5+50  | Clear debris and establish drainage.                                                                       |
| I17 to I18     | 0+00 to<br>21+50 | Clear debris and establish drainage.                                                                       |
| I19 to I20     | 0+00 to<br>18+45 | Clear debris and establish drainage.                                                                       |
| I21 to I22     | 0+00<br>3+85     | Begin sod removal. Begin roadside vegetation removal.<br>End sod removal. End roadside vegetation removal. |

## EXHIBIT D

### FULL BENCH AND END-HAUL REQUIREMENTS

| POINT TO POINT | STA. TO STA. | CONTAINMENT -<br>SIDECAST |
|----------------|--------------|---------------------------|
| 1A to 1B       | 0+00 to 1+70 | 2                         |

#### Full Bench and End-Haul Areas General Requirements

Sidecast includes any road generated excess excavation material which is not essential as part of the road prism, is not compacted, and is below the roadway. Material shall not be sidecast unless specified above.

Clearing and grubbing debris shall be end-hauled.

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

#### Containment/Sidecast

- (1) Full: No excavated material remains below the road.
- (2) Normal/Incidental: The amount of excavated material lost over the outside edge of the road shall not exceed 1 foot in depth.
- (3) Sidecast: Material shall be spread evenly below the road so that it does not build up behind trees, snags or other debris, and shall not exceed 3 feet in depth.

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

- 1G to 1H and 1I to 1J for fill and approach construction.
- 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 H.

## EXHIBIT D

## ROAD SURFACING

| ROAD SEGMENT: 1A to 1B       |                       |              |                              | POINT TO POINT     |    | Sta. to Sta. |      | TOTAL<br>VOLUME<br>(CY) |
|------------------------------|-----------------------|--------------|------------------------------|--------------------|----|--------------|------|-------------------------|
| Application                  | Rock Size<br>and Type | Location     | Depth of<br>Rock<br>(inches) | 1A to 1B           |    | 0+00 to 1+70 |      |                         |
|                              |                       |              |                              | Volume (CY)<br>Per |    | Number<br>of |      |                         |
| Base Rock                    | 6"-0" pit-run         | 0+00 to 1+70 | 8                            | station            | 50 | stations     | 1.7  | 85                      |
| Junction Rock                | 1 1/2"-0" crushed     | 0+00         | N/A                          | junction           | 11 | junctions    | 1    | 11                      |
| Landings                     | 6"-0" pit-run         | 1+70         | N/A                          | landing            | 66 | landings     | 1    | 66                      |
| Total Rock for Road Segment: |                       |              | 1A to 1B                     |                    |    |              |      | 162                     |
| ROAD SEGMENT: 1C to 1D       |                       |              |                              | POINT TO POINT     |    | Sta. to Sta. |      | TOTAL<br>VOLUME<br>(CY) |
| Application                  | Rock Size<br>and Type | Location     | Depth of<br>Rock<br>(inches) | 1C to 1D           |    | 0+00 to 1+50 |      |                         |
|                              |                       |              |                              | Volume (CY)<br>Per |    | Number<br>Of |      |                         |
| Base Rock                    | 6"-0" pit-run         | 0+00 to 1+50 | 8                            | station            | 50 | stations     | 1.5  | 75                      |
| Junction Rock                | 1 1/2"-0" crushed     | 0+00         | N/A                          | junction           | 11 | junctions    | 1    | 11                      |
| Total Rock for Road Segment: |                       |              | 1C to 1D                     |                    |    |              |      | 86                      |
| ROAD SEGMENT: 1E to 1F       |                       |              |                              | POINT TO POINT     |    | Sta. to Sta. |      | TOTAL<br>VOLUME<br>(CY) |
| Application                  | Rock Size<br>and Type | Location     | Depth of<br>Rock<br>(inches) | 1E to 1F           |    | 0+00 to 1+60 |      |                         |
|                              |                       |              |                              | Volume (CY)<br>Per |    | Number<br>of |      |                         |
| Base Rock                    | 6"-0" pit-run         | 0+00 to 1+60 | 8                            | station            | 50 | stations     | 1.6  | 80                      |
| Junction Rock                | 1 1/2"-0" crushed     | 0+00         | N/A                          | junction           | 11 | junctions    | 1    | 11                      |
| Total Rock for Road Segment: |                       |              | 1E to 1F                     |                    |    |              |      | 91                      |
| ROAD SEGMENT: 1G to 1H       |                       |              |                              | POINT TO POINT     |    | Sta. to Sta. |      | TOTAL<br>VOLUME<br>(CY) |
| Application                  | Rock Size<br>and Type | Location     | Depth of<br>Rock<br>(inches) | 1G to 1H           |    | 0+00 to 4+10 |      |                         |
|                              |                       |              |                              | Volume (CY)<br>Per |    | Number<br>of |      |                         |
| Base Rock                    | 6"-0" pit-run         | 0+00 to 1+00 | 8                            | station            | 50 | stations     | 1    | 50                      |
| Junction Rock                | 1 1/2"-0" crushed     | 0+00         | N/A                          | junction           | 11 | junctions    | 1    | 11                      |
| Total Rock for Road Segment: |                       |              | 1G to 1H                     |                    |    |              |      | 61                      |
| ROAD SEGMENT: 1I to 1J       |                       |              |                              | POINT TO POINT     |    | Sta. to Sta. |      | TOTAL<br>VOLUME<br>(CY) |
| Application                  | Rock Size<br>and Type | Location     | Depth of<br>Rock<br>(inches) | 1I to 1J           |    | 0+00 to 1+00 |      |                         |
|                              |                       |              |                              | Volume (CY)<br>Per |    | Number<br>of |      |                         |
| Base Rock                    | 6"-0" pit-run         | 0+00 to 1+00 | 8                            | station            | 50 | stations     | 1    | 50                      |
| Junction Rock                | 1 1/2"-0" crushed     | 0+00         | N/A                          | junction           | 11 | junctions    | 1    | 11                      |
| Landings                     | 6"-0" pit-run         | 1+00         | N/A                          | landing            | 88 | landings     | 1    | 88                      |
| Total Rock for Road Segment: |                       |              | 1I to 1J                     |                    |    |              |      | 149                     |
| ROAD SEGMENT: 1K to 1L       |                       |              |                              | POINT TO POINT     |    | Sta. to Sta. |      | TOTAL<br>VOLUME<br>(CY) |
| Application                  | Rock Size<br>and Type | Location     | Depth of<br>Rock<br>(inches) | 1K to 1L           |    | 0+00 to 2+95 |      |                         |
|                              |                       |              |                              | Volume (CY)<br>Per |    | Number<br>of |      |                         |
| Base Rock                    | 4"-0" crushed         | 0+00 to 2+95 | 8                            | station            | 50 | stations     | 2.95 | 148                     |
| Junction Rock                | 1 1/2"-0" crushed     | 0+00         | N/A                          | junction           | 11 | junctions    | 1    | 11                      |
| Total Rock for Road Segment: |                       |              | 1K to 1L                     |                    |    |              |      | 159                     |

## EXHIBIT D

## ROAD SURFACING

| ROAD SEGMENT: 3A to 3B       |                       |                                                 |                              | POINT TO POINT     |    | Sta. to Sta.   |      | TOTAL<br>VOLUME<br>(CY) |
|------------------------------|-----------------------|-------------------------------------------------|------------------------------|--------------------|----|----------------|------|-------------------------|
| Application                  | Rock Size<br>and Type | Location                                        | Depth of<br>Rock<br>(inches) | 3A to 3B           |    | 0+00 to 3+10   |      |                         |
|                              |                       |                                                 |                              | Volume (CY)<br>Per |    | Number<br>of   |      |                         |
| Base Rock                    | 6"-0" pit-run         | 0+00 to 3+10                                    | 8                            | station            | 50 | stations       | 3.1  | 155                     |
| Junction Rock                | 4"-0" crushed         | 0+00                                            | N/A                          | junction           | 11 | junctions      | 1    | 11                      |
| Total Rock for Road Segment: |                       |                                                 | 3A to 3B                     |                    |    |                |      | 166                     |
| ROAD SEGMENT: 3C to 3D       |                       |                                                 |                              | POINT TO POINT     |    | Sta. to Sta.   |      | TOTAL<br>VOLUME<br>(CY) |
| Application                  | Rock Size<br>and Type | Location                                        | Depth of<br>Rock<br>(inches) | 3C to 3D           |    | 0+00 to 20+00  |      |                         |
|                              |                       |                                                 |                              | Volume (CY)<br>Per |    | Number<br>of   |      |                         |
| Base Rock                    | 6"-0" pit-run         | 0+00 to 1+00                                    | 8                            | station            | 50 | stations       | 1    | 50                      |
| Junction Rock                | 4"-0" crushed         | 0+00                                            | N/A                          | junction           | 11 | junctions      | 1    | 11                      |
| Total Rock for Road Segment: |                       |                                                 | 3C to 3D                     |                    |    |                |      | 61                      |
| ROAD SEGMENT: 3E to 3F       |                       |                                                 |                              | POINT TO POINT     |    | Sta. to Sta.   |      | TOTAL<br>VOLUME<br>(CY) |
| Application                  | Rock Size<br>and Type | Location                                        | Depth of<br>Rock<br>(inches) | 3E to 3F           |    | 0+00 to 1+00   |      |                         |
|                              |                       |                                                 |                              | Volume (CY)<br>Per |    | Number<br>of   |      |                         |
| Base Rock                    | 6"-0" pit-run         | 0+00 to 1+00                                    | 8                            | station            | 50 | stations       | 1    | 50                      |
| Junction Rock                | 4"-0" crushed         | 0+00                                            | N/A                          | junction           | 11 | junctions      | 1    | 11                      |
| Total Rock for Road Segment: |                       |                                                 | 3E to 3F                     |                    |    |                |      | 61                      |
| ROAD SEGMENT: 3G to 3H       |                       |                                                 |                              | POINT TO POINT     |    | Sta. to Sta.   |      | TOTAL<br>VOLUME<br>(CY) |
| Application                  | Rock Size<br>and Type | Location                                        | Depth of<br>Rock<br>(inches) | 3G to 3H           |    | 0+00 to 5+70   |      |                         |
|                              |                       |                                                 |                              | Volume (CY)<br>Per |    | Number<br>of   |      |                         |
| Base Rock                    | 6"-0" pit-run         | 0+00 to 1+00                                    | 8                            | station            | 50 | stations       | 1    | 50                      |
| Junction Rock                | 1 1/2"-0" crushed     | 0+00                                            | N/A                          | junction           | 11 | junctions      | 1    | 11                      |
| Total Rock for Road Segment: |                       |                                                 | 3G to 3H                     |                    |    |                |      | 61                      |
| ROAD SEGMENT: I1 to I2       |                       |                                                 |                              | POINT TO POINT     |    | Sta. to Sta.   |      | TOTAL<br>VOLUME<br>(CY) |
| Application                  | Rock Size<br>and Type | Location                                        | Depth of<br>Rock<br>(inches) | I1 to I2           |    | 0+00 to 100+00 |      |                         |
|                              |                       |                                                 |                              | Volume (CY)<br>Per |    | Number<br>of   |      |                         |
| Surfacing                    | 1 1/2"-0" crushed     | 16+70 to 100+00                                 | 2                            | station            | 13 | stations       | 83.3 | 1,083                   |
| Turnouts                     | 1 1/2"-0" crushed     | 27+85, 31+80, 42+50, 64+00, 84+20, 91+60, 95+00 | N/A                          | turnout            | 11 | turnouts       | 7    | 77                      |
| Turnouts                     | 1 1/2"-0" crushed     | 59+70                                           | N/A                          | turnout            | 22 | turnouts       | 1    | 22                      |
| Turnarounds                  | 4"-0" crushed         | 48+95, 55+65, 91+60, 95+90                      | N/A                          | turnaround         | 44 | turnarounds    | 4    | 176                     |
| Junctions                    | 1 1/2"-0" crushed     | 17+95, 26+30, 39+15, 73+30,                     | N/A                          | junction           | 11 | junctions      | 4    | 44                      |
| Junctions                    | 1 1/2"-0" crushed     | 75+70                                           | N/A                          | junction           | 22 | junctions      | 1    | 22                      |
| Total Rock for Road Segment: |                       |                                                 | I1 to I2                     |                    |    |                |      | 1,424                   |

| ROCK TOTALS (CY) | 6"-0" | 4"-0" | 1 1/2"-0" |
|------------------|-------|-------|-----------|
| 2,481            | 799   | 357   | 1,325     |

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 500 cubic yards per 8-hour shift, unless otherwise approved by STATE. A penalty of \$10 for each 10 cubic yards which are not delivered during a single shift shall be billed, and payment shall be required prior to final acceptance of the project by STATE.

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

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

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

## EXHIBIT D

### COMPACTION AND PROCESSING REQUIREMENTS

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

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

Subgrade. Subgrade surfaces of the road segments listed below shall be graded and compacted. 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 requiring compaction. | 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, or 4            |

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.

## EXHIBIT D

### COMPACTION AND PROCESSING REQUIREMENTS

| 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 |
|----------------------------------|----------------------------|
| Segments requiring pit-run rock. | 1 or 4                     |

## 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) Vibratory Hand-Operated or Backhoe-Mounted Tamper. Vibratory hand-held or hydraulic tampers shall be used for compaction of backfill materials around culverts (and/or bridge approach embankment materials around abutments). The tamper shoe dimensions shall be a minimum of 10" X 13" and capable of a centrifugal force of 2,250 pounds.
- (4) 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-36-03<sup>1</sup>."

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

Culverts shall be located according to the alignment and grade as shown on the Plan and Profile, and/or as staked in the field, or as specified in special instructions.

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 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 on road improvement segments.

Backfill shall consist of crushed rock on improvement segments and 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.

Minimum height of cover over top of culvert to subgrade when road is to be rockered shall be as follows: 12" for culverts 18" to 36" and 18" for culverts 42" to 96". Minimum vertical cover for other designs shall be as specified by STATE.

# EXHIBIT E

## CULVERT SPECIFICATIONS

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.

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

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.

Energy Dissipators shall be installed within 72 hours of culvert installation, unless otherwise approved in writing by STATE.

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> |
| 18-36       | 16                   | (0.0598")        | (0.064")      | 16                 | 12                      | 12             |
| 42-54       | 14                   | (0.0747")        | (0.079")      | 16                 | 12                      | 12             |
| 60-84       | 12                   | (0.1046")        | (0.109")      | 16                 | 24                      | 24             |
| 90-120      | 12                   | (0.1046")        | (0.109")      | 16                 | 26                      | 26             |

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

## 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. 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.
4. Benches shall be maintained/constructed at intervals of 40 feet or less in height and shall be a minimum of 20 feet in width. Any gravel or talus slopes shall be left with a working face at an angle of 60 percent or less. There shall be a minimum of one bench with an access road to it. Said bench shall be easily accessible with tractors.
5. Quarry face shall be developed in a uniform manner. All quarry backslopes shall be left in a stable condition.
6. The quarry 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.
7. 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.
8. Proper winterization and storm-water control measures such as waterbarring, drainage, utilization of filter bales, mulching and/or blocking access shall be constructed and maintained to protect the watershed and Project Work, as directed by STATE.

### PIT-RUN ROCK SPECIFICATIONS

|             |         |           |        |
|-------------|---------|-----------|--------|
| For Pit-Run | Passing | 10" sieve | 100%   |
|             | Passing | 6" sieve  | 60-85% |
|             | Passing | 3" sieve  | 30-50% |
|             | Passing | ¼" sieve  | 0-10%  |

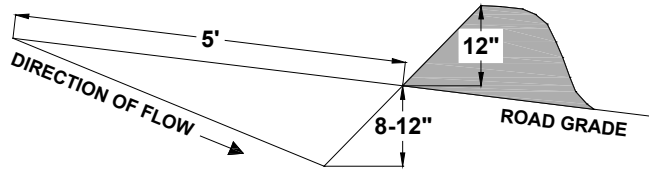
Control of gradation shall be by visual inspection by STATE.

# EXHIBIT G

## WATERBAR SPECIFICATIONS

### PROFILE

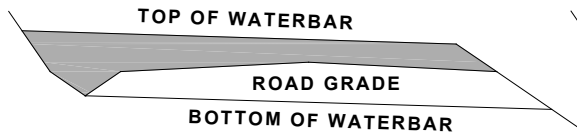
#### DITCHED AND OUTSLOPED



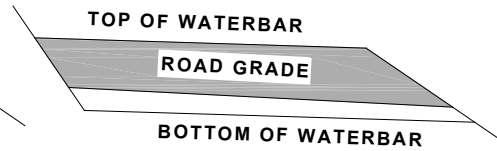
| SPACING OF WATERBARS |          |
|----------------------|----------|
| ROAD GRADE           | DISTANCE |
| < 6 %                | 400'     |
| 6 - 10 %             | 200'     |
| 11 - 15 %            | 150'     |
| > 15 %               | 100'     |

### CROSS SECTION

#### DITCHED



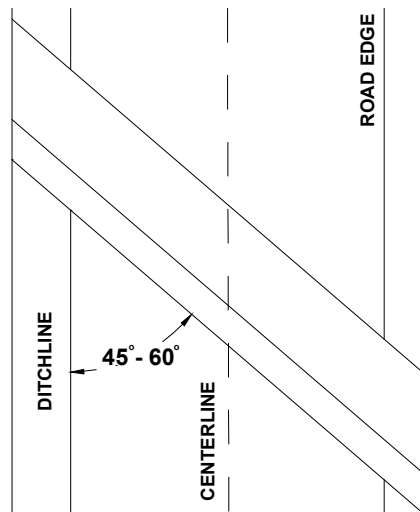
#### OUTSLOPED



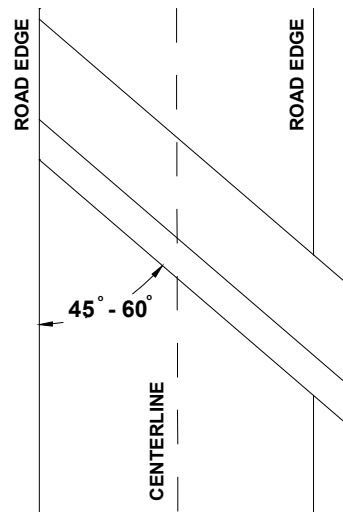
CONSTRUCT DITCHOUT THRU ANY EXISTING BERM.  
CROSS DRAINAGE GRADIENT MINIMUM 3%.

### PLAN VIEW

#### DITCHED



#### OUTSLOPED



## EXHIBIT H

### SEEDING AND MULCHING

This work shall consist of preparing seedbeds and furnishing and placing required seed and straw mulch. Straw mulch shall consist of straw that is free of noxious weeds. Apply seed and straw mulch to all waste resulting from Project No. 1.

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 application.

#### APPLICATION METHODS FOR SEED

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

#### APPLICATION RATES FOR SEED

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

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

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

#### APPLICATION RATES FOR MULCH

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

Application Locations:

| Road Segment | Location   |
|--------------|------------|
| 1A to 1B     | Waste Area |



# 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: (\_\_\_\_) \_\_\_\_\_