

#### **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 B     | rand Information ( Cor | mplete)   |
|--|--|--------------------------|-----------------|------------------------|-----------|
| (1) Contract Number:   | FG-341-2024-                             | W01023-01                |                 |                        |           |
| (2) Sale Name:   | Trifecta                                 |                          |                 |                        |           |
| (3) Contract Expiration [  | Date: 05/31/20                           | 27                       |                 |                        |           |
| (4) Purchaser Name:  |  |                          |                 |                        |           |
| (6) State Representative   | es:                                      |                          |                 |                        |           |
| <u>Name</u>  |  | Circle One               | Phone No.       | Cell No.               | Alt Phone |
|  | L  | ogging Projects All      |                 |                        |           |
|  | L  | ogging Projects All      |                 |                        |           |
|  | L  | ogging Projects All      |                 |                        |           |
|  |  | ogging Projects All      |                 |                        |           |
| (7) Purchaser Represen   | tatives:                                 | Circle One               | Phone No.       | Cell No.               | Alt Phone |
|  | L  | ogging Projects All      |                 |                        |           |
|  |  | ogging Projects All      |                 |                        |           |
|  | L  | ogging Projects All      |                 |                        |           |
|  |  | ogging Projects All      |                 |                        | 1         |
|  |  | ogging Projects All      |                 |                        | 1         |
|  |  | ogging Projects All      |                 |                        | 1         |
|  |  |                          |                 |                        |           |
|  |  | ogging Projects All      |                 |                        |           |
| <ol> <li>Name of Subcontractor</li> <li>Project No. Subcont</li> </ol> | ors and Start Dat<br><u>ractor Name.</u> | es:<br><u>Start Date</u> | Completion Date | Cell No.               | Alt Phone |
|  |  |                          |                 |                        |           |
|  |  |                          |                 |                        |           |
|  |  |                          |                 |                        |           |
|  |  |                          |                 |                        |           |
| <u>Sub</u>   | contractor Nam                           | i <u>e.</u> <u>S</u>     | tart Date       | Cell No.               | Alt Phone |
| ELLING   |  |                          |                 |                        |           |
| 'ARDING  |  |                          |                 |                        |           |
| 9) Comments:   |  | J L                      |                 |                        |           |
|  |  |                          |                 |                        |           |

<sup>(10)</sup> 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 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.
  - List the sequence of performing project work.
  - 6. Location of rock sources attach pit development plans.

Cable Landing, with numbers for sequence.

Tractor Landing with alphabetical sequence.

Approximate setting boundary.

Spur truck roads.

Tractor yarding roads.

Temporary stream crossings.

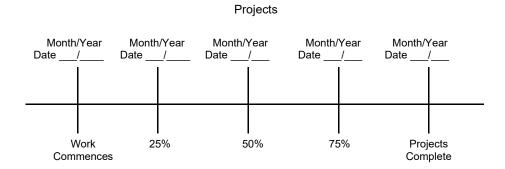


#### Oregon Department of Forestry 2600 State St Salem OR 97310 PART III: EXHIBITS

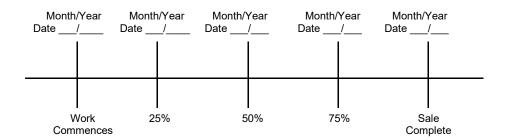
#### EXHIBIT B OPERATIONS PLAN

#### **Completion Timeline**

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



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: |
|--|---------------|
| STATE OF OREGON - DEPARTMENT OF FORESTRY | PURCHASER     |
| Title                                    | Title         |



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

| (1) ORIGINAL REGIS                 | TRATION   Dat            | е                  |        | (9) SALE NAME: Trifecta   |
|------------------------------------|--------------------------|--------------------|--------|---|
| REVISION NUMBI                     | ER 000 □ Dat             | е                  |        | COUNTY: Washington  |
| CANCELLATION                       | □ Dat                    | е                  |        | - (10) STATE CONTRACT NUMBER:   |
| (2) TO:                            |                          |                    |        | FG-341-2024-W01023-01   |
| (Third Party Scaling Organization) |                          |                    |        | (11) STATE BRAND REGISTRATION NUMBER:   |
| (3) FROM: Forest Gr                | ove Phone (503           | ) 357-2191         |        |   |
| (State Forest                      |                          |                    |        | (12) STATE BRAND INFORMATION:   |
| Address: 801 GA                    | LES CRK RD               |                    |        |   |
| FORES                              | ST GROVE,OR 97116-1      | 199                |        |   |
| (4) PURCHASER:                     |                          |                    |        |   |
| Mailing Address:                   |                          |                    |        |   |
|                                    |                          |                    |        |   |
| Phone Number:                      |                          |                    |        | -   |
|                                    |                          |                    |        | . (13) PAINT REQUIRED: YES ☑  |
| (5) MINIMUM S                      | SCALING SPECIFICA        | ATIONS             |        | COLOR: Orange   |
| SPECIES                            | MINIMUM NE               | T VOLUME           | Ξ      | (14) SPECIAL REQUESTS (Check applicable)  |
| Conifers                           | 10                       |                    |        | PEELABLE CULL (all species) ☑   |
| Hardwoods                          | 10                       | )                  |        | NO DEDUCTIONS ALLOWED FOR   |
| **                                 |                          | 401144 /           |        | MECHANICAL DAMAGE ☑   |
|                                    | ume test to whole logs o | over 40' West      | side   | ADD-BACK VOLUME - Deductions due to delay ☑   |
| (6) WESTSIDE SCALE                 |                          |                    |        | OTHER:  |
| Ose Region 6 actual                | taper rule. Logs over 40 |                    |        |   |
|                                    | YES                      | NO                 |        | (15) <b>REMARKS</b> :   |
| (7) Weight Scale Sam               | iple 🗆                   | <u> </u>           |        | "Mule Trains"   |
| (8) APPROVED SCAI                  | LING <u>မွ</u>           | │ <sub>ॖ</sub> │ × | 其      | Loads are required to have load tickets for each set of bunks.                            |
| (as shown on the ODF Appro         | ved &                    | Yard               | Weight | If truck and pup are to be weighed, weigh and process                                     |
| Locations web-site )               | Ø                        |                    |        | separately for gross and tare weights.  Operator's Name (Optional inclusion by District): |
|                                    |                          |                    | _      | (16) SIGNATURES:  |
|                                    |                          |                    |        | (16) CIGIWITOTIZE.  |
|                                    |                          |                    |        |   |
|                                    |                          |                    |        | Purchaser or Authorized Representative Date   |
|                                    |                          |                    |        |   |
|                                    |                          |                    |        | State Forester Representative Date  |
|                                    |                          |                    |        | State i orester nepresentative Date   |
|                                    |                          |                    |        |   |
|                                    |                          |                    |        | State Forester Representative PRINT NAME  |



#### Oregon Department of Forestry EXHIBIT C - SAWMILL GRADE INSTRUCTIONS FOR EXHIBIT C Forest Grove - 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

Mountain Western Log Scaling & Grading Bureau 2560 NW Medical Park Drive, OR 97471 Phone: (541) 673-5571 Fax: (541) 672-6381

Email: info@mwlsgb.com

Northwest Log Scalers Inc. 6137 NE 63rd St, Vancouver, WA, 98661

Phone: (360) 553-7212 ext. 4 Fax:(360) 553-7213

Email: info@nwlogscalers.com

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

Email: office@prlsb.com

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

Email: yamhilllog@frontier.com

- (3) State District office, address and phone.
- (4) Enter Purchaser's business name, address, and phone number as it appears on the Contract.
- (5) Minimum Scaling Specifications.
- (6) Westside Region 6 actual taper segment scale. Check Yes or No. Special Service Rules on file with TPSO. See: Segment Scaling and Grading of Long Logs All Species State Forestry Department Scaling Practices (Westside).
- (7) Weight Scale Sample Check box if sale is to be a Weight Scale Sample. All specifies for handling, scaling and processing will be attached or explained in the Remarks section item (15).
- (8) Show scaling locations only applicable to TPSO. Location name should appear as it does on the ODF Approved Scaling Location web site: 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 <u>and</u> print name on the form. Signatures not required on revisions.



Salem.

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

Forest Grove, NWOA

| (1) | ORIGINAL REGISTRATION Date  | (9)   | SALE NAME:         | Trifecta                   |   |
|-----|---|-------|--------------------|----------------------------|---|
|     | REVISION NUMBER 000 □ Date  |       | COUNTY:            | Washington                 |   |
|     | CANCELLATION Date   | (10)  | STATE CONTRA       | ACT NUMBER:                |   |
| (2) | TO:   | -     | FG-341-2024-W0     | 1023-01                    |   |
|     | (Approved Pulp Processing Facility)   | (11)  | STATE BRAND F      | REGISTRATION NUMB          | ER:   |
| (3) | FROM: Forest Grove Phone (503) 357-2191   | (12)  | STATE BRAND II     | NFORMATION:                |   |
|     | (State Forestry District)   | ( )   | ·                  |                            |   |
|     | Address: 801 GALES CRK RD   |       |                    | $\overline{}$              |   |
|     | FOREST GROVE,OR 97116-1199  |       | ) '                |                            |   |
| (4) | PURCHASER:  |       |                    | 4                          |   |
| (5) | Scaling Bureau (TPSO) Processing Weight receipts:   |       | <u></u>            |                            |   |
|     | Mailing Address:  | (13)  | REMARKS:           |                            |   |
|     | <u>,</u>  |       |                    |                            |   |
|     | Phone Number:   |       |                    | p are to be weighed and    | ets for each set of bunks.<br>If processed separately for |
| (6) | STATE Definition of Approved Pulp<br>Sort:  | Oper  | ator's Name (Optio | onal inclusion by District | ·):   |
|     | Top portion of the tree (tops).   |       |                    |                            |   |
|     | All logs with a diameter (Big End) greater  | (14)  | SIGNATURES:        |                            |   |
|     | than <u>8</u> inches marked with blue paint.  |       |                    |                            |   |
| (7) | PULP FACILITY PROCESSING INSTRUCTIONS:  |       |                    | 15                         | Data  |
|     | Pulp loads shall be weighed in lieu of scaling.   | Purci | haser or Authorize | d Representative           | Date  |
|     | • One Ton = 2000 lbs (Short Ton).   |       |                    |                            |   |
|     | Pulp loads shall have a yellow Log Load Receipt attached.   | State | Forester Represe   | entative                   | Date  |
|     | Gross weight and truck tare weight for each load shall be<br>machine printed on the weight receipt.   |       |                    |                            |   |
|     | Weigher shall sign the weight receipt.  | State | e Forester Represe | entative PRINT NAME        |   |
|     | <ul> <li>Weigher shall record the Log Load Receipt number on the<br/>weight receipt.</li> </ul>   |       |                    |                            |   |
|     | <ul> <li>Weigher shall attach the Weight receipt to the Log Load<br/>Receipt and mail them weekly to the TPSO processing the<br/>Weight receipt.</li> </ul> |       |                    |                            |   |
| (8) | TPSO PROCESSING INSTRUCTIONS  |       |                    |                            |   |
|     | Submit data files daily (or each day of activity).  |       |                    |                            |   |
|     | Mail or deliver scale tickets weekly to ODF Headquarters in   |       |                    |                            |   |

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.



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

Forest Grove, 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
- (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: <a href="mailto:services@crls.com">services@crls.com</a>

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

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

Email: info@nwlogscalers.com

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

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

Email: yamhilllog@frontier.com

- (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 <u>and</u> print name on the form. Signatures not required on revisions.

#### FOREST ROAD SPECIFICATIONS

| SUBGRADE<br>WIDTH | SURFACED<br>WIDTH | POINT TO<br>POINT | STATION TO<br>STATION | DRAINAGE |
|-------------------|-------------------|-------------------|-----------------------|----------|
| Match Existing    | Match Existing    | A to B            | 0+00 to 87+50         | Ditch    |
| 16 feet           | 12 feet           | B to C            | 0+00 to 21+50         | Ditch    |
| Match Existing    | Match Existing    | D to E            | 0+00 to 95+50         | Ditch    |
| 16 feet           | 12 feet           | E to F            | 0+00 12+00            | Ditch    |

<u>CLEARING</u>. This work shall consist of clearing, removing, and disposing of all trees, Snags, Down Timber, brush, surface objects, and protruding obstructions within the clearing limits. All danger trees, leaners, and Snags outside the clearing limits which could fall and hit the road shall be felled.

#### CLEARING CLASSIFICATION.

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

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

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

<u>GRUBBING</u>. This work shall consist of the removal or digging out of stumps and protruding objects. All stumps shall be completely removed within the limits of required grubbing. Stumps overhanging cutslopes shall be removed.

#### **GRUBBING CLASSIFICATION.**

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

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

<u>CLEARING AND GRUBBING DISPOSAL</u>. 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 55 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.

#### FOREST ROAD SPECIFICATIONS

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

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

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

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

Sidecast includes any road generated excess excavation material which is not essential as part of the road prism, is not compacted, and is below the roadway. Sidecast shall not be placed where it will enter a stream course. Leaving sidecast below the road is only permissible if specifically allowed in "Full Bench and End Haul Requirements" in this Exhibit.

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

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

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

#### DRAINAGE.

<u>Subgrade</u>. Subgrade shall be crowned, outsloped, 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.

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

<u>TURNOUTS</u>. Increase roadbed width an additional 8 feet for both subgrade and surfacing. Length shall be at least 25 feet, plus 25-foot approaches at each end. Location: Intervisible but not greater than 750 feet apart.

| SLOPES. Top of cutslope shall be rounded. | <u>Cutslopes</u>   | Fill Slopes |
|---|--------------------|-------------|
| Solid Rock                                | Vertical to 1/4:1  |             |
| Fractured Rock                            | 1⁄4:1              |             |
| Soil - side slopes 50% and over           | ⅓:1                | 1½:1        |
| Soil - side slopes less than 50%          | ³⁄ <sub>4</sub> :1 | 1½:1        |

<u>LANDINGS</u>. Landings shall be constructed (as posted in the field,) no less than 50 feet wide and no more than 70 feet wide unless otherwise stated or approved by STATE. Surface is to be outsloped or crowned for drainage with general grade no more than 3 percent. Surface as shown in the "Road Surfacing" table in this Exhibit, with 2 feet of subgrade extending out from base of the surfacing.

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

<u>SEASONAL WINTERIZATION</u>. All unsurfaced roads or unfinished subgrades shall be waterbarred in accordance with the Waterbar and Tank Trap specifications in this contract, and blocked from vehicular traffic prior to October 31, annually and as directed by STATE.

<u>EROSION CONTROL</u>. Install bio bags, silt fence, or straw bales for erosion control in project areas and ditch lines where sedimentation or erosion is possible, as directed by STATE. Each Bio-bag shall be installed with a minimum of two wooden stakes.

#### FOREST ROAD SPECIFICATIONS

#### GENERAL ROAD CONSTRUCTION INSTRUCTIONS:

- Excavated Materials. Excavated materials shall be utilized for road construction and hauled in where required. 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.
- Drainage Ditches. Construct ditchlines, including ditchouts, as directed by STATE. Cutslopes 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.
- 3 <u>Culvert Installation</u>. 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.
- 4 <u>Settling Ponds</u>. Construct settling ponds for erosion control in project areas and ditchlines where sedimentation or erosion is possible as directed by STATE. Excavated material shall be hauled to the designated waste areas designated on Exhibit A. Waste materials shall be sloped and compacted for drainage. Settling pond dimensions shall be a finished length of 3 feet, width of 3 feet, and 3 feet in depth 3 feet apart, or as directed by STATE.
- 5 <u>Subgrade Preparation and Application of Surfacing Rock.</u>
  - (a) Complete culvert installations, drainage ditches, fill construction, ditchouts, settling ponds, 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 the 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.

#### FOREST ROAD SPECIFICATIONS

#### SPECIFIC ROAD CONSTRUCTION INSTRUCTIONS:

| Segment | <u>Station</u> | Work Description   |
|---------|----------------|--|
| B to C  | 0+00           | Point B. Begin road construction; crown road begin ditch. Road follows old grade.  |
|         | 4+00           | Install Culvert No. 9 (18"X30') as cross drain.  |
|         | 6+90           | Begin cutslope layback and widen road. Fall all timber within the Right-of-Way. Stack merchantable timber outside road prism. End haul surplus material and all woody debris, including slash and stumps, to Waste Area No. 3. |
|         | 9+70           | End cutslope layback.  |
|         | 11+00          | Begin cutslope layback and widen road. Fall all timber within the Right-of-Way. Stack merchantable timber outside road prism. End haul surplus material and all woody debris, including slash and stumps, to Waste Area No. 3. |
|         | 11+90          | Install Culvert No. 10 (18"X30') as disconnect.  |
|         | 12+80          | Construct three settling ponds in ditchline on right.  |
|         | 12+90          | Live Stream. Install Culvert No. 11 (24"X40").   |
|         | 15+50          | End cutslope layback.  |
|         | 18+50          | Property line with Stimson Lumber Co.  |
|         | 19+00          | Construct turnaround on right.   |
|         | 19+50          | Construct Roadside landing on left.  |
| End     | 21+50          | Point C. End road construction. Construct landing.   |

| Segment | <u>Station</u> | Work Description  |
|---------|----------------|---|
| E to F  | 0+00           | Point E. Begin road construction; crown road begin ditch.   |
|         | 2+70           | Install Culvert No. 12 (18"X30') as crossdrain.   |
|         | 2+80           | Construct Roadside landing on left.   |
|         | 3+20           | Begin full bench construction to maintain a grade of ≤ 15%. End haul stumps and woody debris to Waste Area No. 2. |
|         | 3+65           | Property line with Stimson Lumber Co.   |
|         | 5+50           | End full bench construction.  |
|         | 6+70           | Property line with Stimson Lumber Co.   |
|         | 7+00           | Construct turnaround on right.  |
|         | 7+50           | Construct Roadside landing on left.   |
| End     | 12+00          | Point F. End road construction. Construct landing.  |

#### FOREST ROAD SPECIFICATIONS

#### GENERAL ROAD IMPROVEMENT, SURFACE ROCK REPLACEMENT AND MAINTENANCE INSTRUCTIONS:

- Excavated Materials. Excavated materials shall be utilized for road and fill construction and hauled in where required. 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.
- 2 <u>Bank Slough Removal</u>. 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.
- <u>Culvert Replacement, Culvert Installation</u>. Existing culvert geometry shall be modified to provide for optimum drainage and culvert performance. Modifications may include, skewing the culvert and/or installing the culvert at gradients equal to or exceeding the drainage (or ditch) gradient. Where fill reconstruction or culvert replacement is specified, fills shall be excavated to natural stream course levels. All woody debris encountered during fill excavation shall be removed. Fill reconstruction backfill shall consist of select materials and may be obtained from borrow pits, as directed by STATE. Unsuitable backfill material shall be hauled to the designated waste areas as marked in the field and/or designated on Exhibit A. Backfill materials shall be hauled in where necessary.
- <u>Drainage Ditches</u>. Restore or construct ditchlines, including ditchouts, as directed by STATE. Clean out all culvert inlets and outlets for a 10-foot radius. (Ditch debris including woody debris shall be loaded and hauled to designated waste areas and shall be accomplished with the use of an excavator and dump truck.) Re-establish or construct culvert sediment basins. Waste materials from drainage ditches and sediment basins shall not be pulled across existing surfacing rock but shall be placed in nearby waste areas.
- Settling Ponds. Construct up to 3 settling ponds for erosion control in project areas and ditchlines where sedimentation or erosion is possible as directed by STATE. Excavated material shall be hauled to the designated waste areas as marked in the field and/or designated on Exhibit A. Waste materials shall be sloped and compacted for drainage. Settling pond dimensions shall be a finished length of 3 feet, width of 3 feet, and 3 feet in depth, or as directed by STATE. Backslopes shall be 3/4:1.
- 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 Subgrade Preparation and Application of Surfacing Rock.
  - (a) Complete culvert installations, drainage ditches, fill reconstruction, ditchouts, settling ponds and other specified work prior to the application of new surfacing rock.
  - (b) Cut out all potholes and/or washboard sections from the existing surface.
  - (c) Process (grade and mix) the existing surface. Provide for a crown, outslope, or inslope of 4 to 6 percent, and compact in accordance with the "Compaction and Processing Requirements" in this Exhibit.
  - (d) Upon completion of the above required work, apply, process, and compact surfacing rock in accordance with this Exhibit.

#### FOREST ROAD SPECIFICATIONS

#### SPECIFIC ROAD IMPROVEMENT SURFACE ROCK REPLACEMENT AND MAINTENANCE INSTRUCTIONS:

| <u>Segment</u> | <u>Station</u> | Work Description   |  |  |
|----------------|----------------|--|--|--|
| A to B         | 0+00           | Point A. Begin road improvement; crown road, clean or construct ditch lines.   |  |  |
|                | 6+90           | Junction on right.   |  |  |
|                | 7+10           | Junction on left.  |  |  |
|                | 7+55           | Existing culvert, clean inlet and outlet.  |  |  |
|                | 15+75          | Begin cutslope layback and widen road. Fall all timber within the Right-of-Way. Stack merchantable timber outside road prism. End haul surplus material and all woody debris, including slash and stumps, to Waste Area No. 1. |  |  |
|                | 17+25          | End cutslope layback.  |  |  |
|                | 19+65          | Existing culvert, clean inlet and outlet.  |  |  |
|                | 28+30          | Property line with Stimson Lumber Co.  |  |  |
|                | 29+95          | Begin ditch on right, end ditch on left.   |  |  |
|                | 33+00          | Develop Waste Area No. 1 on the right.   |  |  |
|                | 33+75          | Junction on left.  |  |  |
|                | 39+20          | Begin cutslope layback and widen road. Fall all timber within the Right-of-Way. Stack merchantable timber outside road prism. End haul surplus material and all woody debris, including slash and stumps, to Waste Area No. 1. |  |  |
|                | 39+80          | Property line with Stimson Lumber Co.  |  |  |
|                | 43+55          | Install Culvert No. 1 (18"X30') as disconnect.   |  |  |
|                | 44+95          | Construct three settling ponds in ditchline on right.  |  |  |
|                | 45+05          | Live Stream. Existing culvert, clean inlet and outlet.   |  |  |
|                | 50+00          | End cutslope layback.  |  |  |
|                | 52+80          | Install Culvert No. 2 (18"X30") as disconnect.   |  |  |
|                | 53+80          | Live Stream. Existing culvert, clean inlet and outlet.   |  |  |
|                | 54+20          | Begin cutslope layback and widen road. Fall all timber within the Right-of-Way. Stack merchantable timber outside road prism. End haul surplus material and all woody debris, including slash and stumps, to Waste Area No. 1. |  |  |
|                | 55+35          | End cutslope layback.  |  |  |
|                | 55+75          | Live Stream. Existing culvert.   |  |  |
|                | 55+85          | Construct three settling ponds in ditchline on right.  |  |  |
|                | 57+20          | Live Stream. Existing culvert.   |  |  |
|                | 57+30          | Construct three settling ponds in ditchline on right.  |  |  |
|                | 57+40          | Begin cutslope layback and widen road. Fall all timber within the Right-of-Way. Stack merchantable timber outside road prism. End haul surplus material and all woody debris, including slash and stumps, to Waste Area No. 1. |  |  |
|                | 59+00          | Install Culvert No. 3 (18"X30') as disconnect.   |  |  |
|                | 60+90          | End cutslope layback.  |  |  |
| Cont.          | 61+00          | Construct three settling ponds in ditchline on right.  |  |  |

#### FOREST ROAD SPECIFICATIONS

#### SPECIFIC ROAD IMPROVEMENT SURFACE ROCK REPLACEMENT AND MAINTENANCE INSTRUCTIONS:

|       | 1   |  |  |  |
|-------|---|--|--|--|
| Cont. | 61+10   | Live Stream. Remove existing culvert and install Culvert No. 4 (24"X50').  |  |  |
|       | 61+20   | Construct three settling ponds in ditchline on right.  |  |  |
|       | Begin cutslope layback and widen road. Fall all timber within the Right-of-Way. States 61+30 merchantable timber outside road prism. End haul surplus material and all woody debris, including slash and stumps, to Waste Area No. 1. |  |  |  |
|       | 64+00   | Improve turnaround on left.  |  |  |
|       | 65+35   | End cutslope layback.  |  |  |
|       | 72+50   | Begin cutslope layback to widen curve. Fall all timber within the Right-of-Way. Stack merchantable timber outside road prism. End haul surplus material and all woody debris, including slash and stumps, to Waste Area No. 1. |  |  |
|       | 72+90   | Remove existing culvert and install Culvert No. 13 (18"X50') as cross drain.   |  |  |
|       | 73+35   | Improve roadside landing on left.  |  |  |
|       | 75+00   | End cutslope layback and curve widening.   |  |  |
|       | 81+40   | Install Culvert No. 5 (18"X50') as disconnect.   |  |  |
|       | 82+45   | Begin cutslope layback and widen road. Fall all timber within the Right-of-Way. Stack merchantable timber outside road prism End haul surplus material and all woody debris, including slash and stumps, to Waste Area No. 1.  |  |  |
|       | 83+45   | End cutslope layback.  |  |  |
|       | 83+55   | Live Stream. Existing culvert.   |  |  |
|       | 84+05   | Begin cutslope layback and widen road. Fall all timber within the Right-of-Way. Stack merchantable timber outside road prism. End haul surplus material and all woody debris, including slash and stumps, to Waste Area No. 1. |  |  |
|       | 87+45   | End cutslope layback.  |  |  |
| End   | 87+50   | Point B. End road improvement. Junction on left.   |  |  |
|       |   |  |  |  |

#### FOREST ROAD SPECIFICATIONS

#### SPECIFIC ROAD IMPROVEMENT SURFACE ROCK REPLACEMENT AND MAINTENANCE INSTRUCTIONS:

| _              |                |   |  |
|----------------|----------------|---|--|
| <u>Segment</u> | <u>Station</u> | Work Description  |  |
| D to E         | 0+00           | Point D. Begin road improvement; crown road, clean or construct ditch lines.  *Buried electrical cable in ditch on right. Contact Washington County Consolidated Communications Agency prior to the beginning of construction for a locate. |  |
|                | 10+60          | Junction on right.  |  |
|                | 22+85          | Junction on left.   |  |
|                | 30+35          | Junction on right.  |  |
|                | 30+65          | Existing culvert, clean inlet and outlet.   |  |
|                | 38+20          | Construct three settling ponds in the ditch line on left.   |  |
|                | 38+30          | Live Stream. Existing culvert, clean inlet and outlet.  |  |
|                | 40+65          | Junction on right.  |  |
|                | 42+05          | Construct three settling ponds in the ditch line on left.   |  |
|                | 42+15          | Live Stream. Remove existing culvert and install Culvert No. 6 (18"X50').   |  |
|                | 44+85          | Install Culvert No. 7 (18"X30') as disconnect.  |  |
|                | 47+85          | Live Stream. Existing culvert, clean inlet and outlet.  |  |
|                | 49+25          | Junction on right.  |  |
|                | 49+75          | Junction on left.   |  |
|                | 51+30          | Live Stream. Remove existing culvert and install Culvert No. 8 (24"X50').   |  |
|                | 62+90          | Junction on right.  |  |
|                | 64+25          | Existing culvert, clean inlet and outlet.   |  |
|                | 71+60          | Junction on left. Begin ditch on right, end ditch on left. Existing culvert, install marker.  |  |
|                | 77+50          | Begin ditch on both sides.  |  |
|                | 80+05          | End ditch on left.  |  |
|                | 80+85          | Junction on right.  |  |
|                | 83+65          | Junction on left, Waste Area No. 2 approximately 100 feet down this spur on left.  Begin ditch on left, end ditch on right.   |  |
|                | 84+25          | Existing culvert, clean inlet and outlet, install marker.   |  |
|                | 89+85          | Existing culvert, clean inlet and outlet.   |  |
|                | 94+85          | Improve turnaround on left.   |  |
| End            | 95+50          | Point E. End road improvement. Junction on left with E to F. Improve junction as turnaround.  |  |

#### FULL BENCH AND END-HAUL REQUIREMENTS

| POINT TO POINT | STATION TO STATION | POINT TO POINT | STATION TO STATION |
|----------------|--------------------|----------------|--------------------|
| A to B         | 15+75 to 17+25     | A to B         | 82+45 to 83+45     |
| A to B         | 39+20 to 50+00     | A to B         | 84+05 to 87+45     |
| A to B         | 54+20 to 55+35     | B to C         | 6+90 to 9+70       |
| A to B         | 57+40 to 60+90     | B to C         | 11+00 to 15+50     |
| A to B         | 61+30 to 65+35     | E to F         | 3+20 to 5+50       |
| A to B         | 72+50 to 75+00     |                |                    |

#### 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.

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

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

Any amount of material exceeding the containment requirements shall be removed by whatever means necessary and end-hauled to a designated waste area.

#### Waste Area Location

- As shown on Exhibit A and as marked in the field.
- Setback from slope break shall be a minimum of 20 feet horizontal measurement.

#### Waste Area Treatment

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

#### **ROCK TABLE**

| <b>ROAD SEGMENT:</b>         | ROAD SEGMENT: A to B |                                   |                  |                 | Sta. to Sta. |              |      |                 |
|------------------------------|----------------------|-----------------------------------|------------------|-----------------|--------------|--------------|------|-----------------|
|                              | Rock Size            |                                   | Depth of         | 0+00 to 87+50   |              |              |      | TOTAL<br>VOLUME |
| Application                  | and Type             | Location                          | Rock<br>(inches) | Volume (<br>Per | CY)          | Number<br>of |      | (CY)            |
| Culvert Bedding<br>/Backfill | 1 ½"-0<br>Crushed    | Culvert No's 1, 2, 3, 4, 5 and 13 | Varies           | Culvert         | 24           | Culverts     | 6    | 144             |
| Surfacing Rock               | 1 ½"-0<br>Crushed    | A to B                            | 6                | Station         | 32           | Stations     | 87.5 | 2,800           |
| Junction                     | 1 ½"-0<br>Crushed    | 6+90, 7+10<br>and 33+75           | 6                | Junction        | 12           | Junctions    | 3    | 36              |
| Turnout                      | 1 ½"-0<br>Crushed    | A to B                            | 6                | Turnout         | 14           | Turnouts     | 10   | 140             |
| Turnaround                   | 1 ½"-0<br>Crushed    | 64+00                             | 6                | Turnaround      | 10           | Turnarounds  | 1    | 10              |
| Curve widening               | 1 ½"-0<br>Crushed    | 72+50 to 75+00                    | 6                | Station         | Varies       | Station      | 2.5  | 111             |
| Roadside Landing             | 3"-0<br>Crushed      | 73+35                             | 6                | Landing         | 200          | Landings     | 1    | 200             |
| Total Rock for Roa           | d Segment:           |                                   |                  |                 |              |              |      | 3,441           |

| ROAD SEGMENT: B to C |                |          |               | Sta. to Sta.     |               |              |      | TOTAL          |
|----------------------|----------------|----------|---------------|------------------|---------------|--------------|------|----------------|
|                      | Rock Size      |          | Depth of      |                  | 0+00 to 21+50 |              |      |                |
| Application          | and Type       | Location | Rock (inches) | Volume (0<br>Per | CY)           | Number<br>of |      | VOLUME<br>(CY) |
| Surfacing Rock       | 3" - 0 Crushed | B to C   | 12            | Station          | 65            | Stations     | 21.5 | 1,398          |
| Turnout              | 3" - 0 Crushed | B to C   | 12            | Turnout          | 29            | Turnouts     | 4    | 116            |
| Turnaround           | 3" - 0 Crushed | 19+00    | 12            | Turnaround       | 20            | Turnarounds  | 1    | 20             |
| Roadside Landing     | 3" - 0 Crushed | 19+50    | 12            | Landing          | 95            | Landings     | 1    | 95             |
| Landing              | 3" - 0 Crushed | Point C  | 12            | Landing          | 180           | Landings     | 1    | 180            |
| Total Rock for Roa   | d Segment:     |          |               | •                |               |              |      | 1,809          |

#### **ROCK TABLE**

| ROAD SEGMENT                 | D to E             |   |                              | Sta. to Sta. |    |                       |      | TOTAL                   |
|------------------------------|--------------------|---|------------------------------|--------------|----|-----------------------|------|-------------------------|
| Application                  | Rock Size and Type | Location  | Depth of<br>Rock<br>(inches) | Volume (6    |    | 95+50<br>Number<br>of |      | TOTAL<br>VOLUME<br>(CY) |
| Culvert Bedding<br>/Backfill | 1 ½"-0<br>Crushed  | Culvert No's 6, 7<br>and 8  | Varies                       | Culvert      | 24 | Culverts              | 3    | 72                      |
| Surfacing Rock               | 1 ½"-0<br>Crushed  | D to E  | 6                            | Station      | 32 | Stations              | 95.5 | 3,056                   |
| Junction                     | 1 ½"-0<br>Crushed  | 10+60, 22+85,<br>30+35, 40+65,<br>49+25, 49+75,<br>62+90, 71+60,<br>80+85, 83+65<br>and Point E | 6                            | Junction     | 12 | Junctions             | 11   | 132                     |
| Turnout                      | 1 ½"-0<br>Crushed  | D to E  | 6                            | Turnout      | 14 | Turnouts              | 10   | 140                     |
| Turnaround                   | 1 ½"-0<br>Crushed  | Point E   | 6                            | Turnaround   | 10 | Turnarounds           | 1    | 10                      |
| Total Rock for Roa           | d Segment:         | •   |                              |              |    | •                     |      | 3,410                   |

| ROAD SEGMENT: E to F         |                       |            |               | Sta. to Sta.     |        |              |       | TOTAL           |  |
|------------------------------|-----------------------|------------|---------------|------------------|--------|--------------|-------|-----------------|--|
|                              | Book Size             |            | Depth of      | 0                | +00 to | 12+00        |       | TOTAL<br>VOLUME |  |
| Application                  | Rock Size<br>and Type | Location   | Rock (inches) | Volume (0<br>Per | CY)    | Number<br>of |       | (CY)            |  |
| Surfacing Rock               | 3" - 0 Crushed        | E to F     | 12            | Station          | 65     | Stations     | 12    | 780             |  |
| Turnaround                   | 3" - 0 Crushed        | E to F     | 12            | Turnaround       | 20     | Turnarounds  | 2     | 40              |  |
| Roadside Landing             | 3" - 0 Crushed        | 2+80, 7+50 | 12            | Landing          | 95     | Landings     | 2     | 190             |  |
| Landing                      | 3" - 0 Crushed        | Point F    | 12            | Landing          | 180    | Landings     | 1     | 180             |  |
| Total Rock for Road Segment: |                       |            |               |                  |        |              | 1,190 |                 |  |

| TOTAL ROCK | 3"-0<br>Crushed | 1 ½"-0<br>Crushed |
|------------|-----------------|-------------------|
|            | 2,999 CY        | 6,851 CY          |

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

#### **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.

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

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

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

#### COMPACTION AND PROCESSING REQUIREMENTS

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

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

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

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

| ROAD SEGMENT   | SUBGRADE COMPACTION OPTIONS |
|--|-----------------------------|
| All road segments that require rock surfacing              | Vibratory Roller            |
| All road segments that require subgrade reinforcement rock | Vibratory Grid Roller       |

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

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

| ROAD SEGMENT      | FILL COMPACTION OPTIONS  |
|-------------------|--|
| All road segments | Vibratory Roller, Vibratory Hand-Operated or<br>Backhoe-Mounted Tamper |

#### COMPACTION AND PROCESSING REQUIREMENTS

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

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

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

| ROAD SEGMENT                             | CRUSHED ROCK COMPACTION OPTIONS |
|--|---------------------------------|
| All road segments requiring crushed rock | Vibratory Roller                |

#### COMPACTION EQUIPMENT OPTIONS

<u>Vibratory Rollers</u>. The drum shall have a smooth surface, a diameter not less than 48 inches, a width not less than 58 inches, and a turning radius of 15 feet or less. Vibration frequency shall be regulated in steps to 1400, 1500, and 1600 VPM, corresponding to engine speeds of 1575, 1690, and 1800 RPM. The centrifugal force developed shall be 7 tons at 1600 VPM. It shall be activated by a power unit of not less than 25 horsepower. The vibratory roller shall be self-propelled and operated at speeds ranging from 0.9 miles to 1.8 miles per hour, as directed by STATE.

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

<u>Vibratory Grid Compactors</u>. The roller shall have a grid surface and have an operating weight of 32,000 pounds or more. The rock shall be worked with a grader weighing at least 20,000 pounds during the grid rolling process. All rock shall come in contact with the vibratory grid compactor.

#### **EXHIBIT E**

#### **CULVERT SPECIFICATIONS**

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

Uninstalled culverts shall become property of the STATE. PURCHASER will deliver surplus culverts to the district office as directed by STATE.

Culverts 36 inches in diameter and smaller shall be constructed of corrugated polyethylene. Polyethylene culverts shall be double-walled and meet the requirements of AASHTO M-294-11, Type S, or ASTM F2648.

Joining shall be done with bands of like material and corrugations. Manufacturers' instructions shall be followed for prefabricated pipe assembly. 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.

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.

#### **EXHIBIT E**

#### **CULVERT SPECIFICATIONS**

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

Lengths of individual culvert sections shall be not less than 10 feet, unless otherwise provided for in special instructions. The shortest culvert section length shall be placed at the inlet end.

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

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

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 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 steel posts within 6 inches of the downgrade side. Posts shall be painted with a rust-resistant paint and be a minimum of 5 feet long, 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.

Settling Ponds shall be installed within 72 hours of culvert installation, unless otherwise approved in writing by STATE. Steel posts used with half round installation shall be painted with rust preventative paint.

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

#### **EXHIBIT E**

#### **CULVERT LIST**

| CULVERT<br>NO. | DIAMETER (Inches) | LENGTH<br>(Feet) | ROAD SEGMENT<br>POINT TO POINT | STATION |
|----------------|-------------------|------------------|--------------------------------|---------|
| 1              | 18                | 30               | A to B                         | 43+55   |
| 2              | 18                | 30               | A to B                         | 52+80   |
| 3              | 18                | 30               | A to B                         | 59+00   |
| 4              | 24                | 50               | A to B                         | 61+10   |
| 5              | 18                | 50               | A to B                         | 81+40   |
| 6              | 18                | 50               | D to E                         | 42+15   |
| 7              | 18                | 30               | D to E                         | 44+85   |
| 8              | 24                | 50               | D to E                         | 51+30   |
| 9              | 18                | 30               | B to C                         | 4+00    |
| 10             | 18                | 30               | B to C                         | 11+90   |
| 11             | 24                | 40               | B to C                         | 12+90   |
| 12             | 18                | 30               | E to F                         | 2+70    |
| 13             | 18                | 50               | A to B                         | 72+90   |

| TOTAL LENGTHS BY DIAMETER |     |  |  |  |
|---------------------------|-----|--|--|--|
| 18 INCH 24 INCH           |     |  |  |  |
| 360                       | 140 |  |  |  |

#### **EXHIBIT F**

#### WATERBAR SPECIFICATIONS

**PROFILE** 

# DITCHED AND OUTSLOPED 5' 12" ROAD GRADE

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

#### **CROSS SECTION**

DITCHED OUTSLOPED

TOP OF WATERBAR

TOP OF WATERBAR

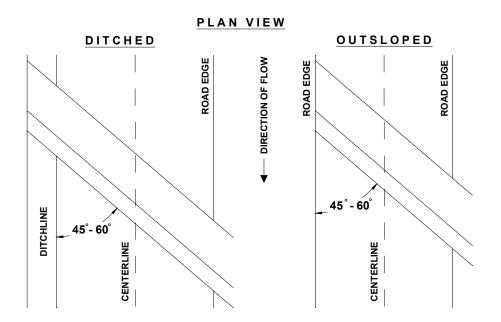
ROAD GRADE

BOTTOM OF WATERBAR

BOTTOM OF WATERBAR

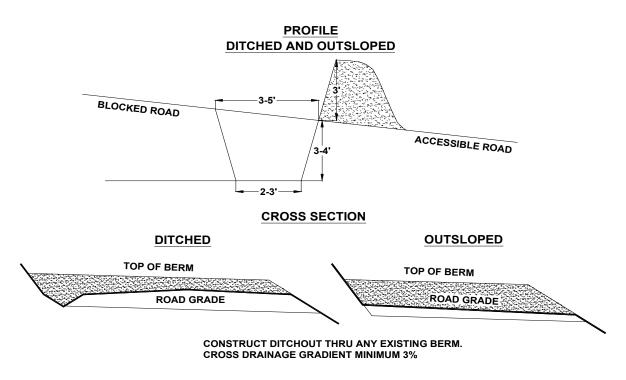
BOTTOM OF WATERBAR

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



#### **EXHIBIT F**

#### TANK TRAP SPECIFICATIONS



# DITCHEID CENTERLINE ROAD EDGE ROAD EDGE

It should be sloped to drain with a relief ditch through the down slope edge of the road. The trench shall be behind the berm for approaching traffic.

#### **EXHIBIT G**

#### SEEDING AND MULCHING

This work shall consist of preparing seedbeds and furnishing and placing required seed, fertilizer, and straw mulch. Straw mulch shall consist of straw that is free of noxious weeds. Apply seed and fertilizer to all waste areas, and bare soils resulting from Project Nos. 1 and 2. Apply straw mulch to all bare soils within 100' of streams resulting from Project Nos. 1 and 2 and to all waste areas.

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

#### APPLICATION METHODS FOR SEED AND FERTILIZER

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

#### APPLICATION RATES FOR SEED AND FERTILIZER

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

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

#### **EXHIBIT G**

#### SEEDING AND MULCHING

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

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

#### **APPLICATION RATES FOR MULCH**

Place straw mulch to a reasonably uniform thickness of  $1\frac{1}{2}$  to  $2\frac{1}{2}$  inches. This rate requires between 2 and 3 tons of dry mulch per acre.

#### **Application Locations:**

| Road Segment | Location         |  |
|--------------|------------------|--|
| A to B       | Culvert No. 4    |  |
| A to B       | Waste Area No. 1 |  |
| B to C       | Culvert No. 10   |  |
| B to C       | Culvert No. 11   |  |
| D to E       | Culvert No. 6    |  |
| D to E       | Culvert No. 8    |  |
| D to E       | Waste Area No. 2 |  |
|              | Waste Area No. 3 |  |

#### **EXHIBIT H**

#### SPECIFICATIONS FOR BRUSH AND SLASH SHOVEL PILING

#### Description of Work to be Done

Areas designated for work under the contract shall be treated according to the specifications given below:

<u>Clearing</u> - brush, logging Slash, and other debris shall be cleared from planting sites and piled in windrows or piles, so that 80 percent or more of the soil organic layer is exposed. All woody vegetation other than trees is defined as brush in this exhibit. Stumps however, shall be placed separately, in small clumps for wildlife.

<u>In-Unit Piles</u> - shall be located at least 75 feet apart and shall be no more than 75 feet long. Piles shall be inside the sale area designated for piling and shall be more than 50 feet from any cutting edge, standing existing road. Logs that do not meet Section 2045 Log Removal requirements, chunks larger than 12 inches diameter, and stumps shall be left scattered in the Unit for wildlife habitat away from roads and landings.

<u>Protective Measures</u> - shall comply with Oregon Forest Practice Rules issued per ORS 527.610 to 527.992. Examples of protective measures are: (1) waterbarring tractor trails where necessary to prevent runoff toward streams; (2) not windrowing in streams or streamways; and (3) leaving Stream Buffers along designated streams.

Work specifications may be modified or waived only upon written notice from STATE.

#### **EXHIBIT H**

#### SPECIFICATIONS FOR BRUSH AND SLASH SHOVEL PILING

#### Equipment Type, Equipment Operation, and Conduct of Work

The specifications given below are requirements for equipment type, equipment operation, and conduct of work under the contract.

<u>Shovel</u> - shall be a track-mounted machine with a ground-pressure rating of not more than  $\underline{6.8}$  PSI and a net horsepower of  $\underline{85}$  or more. The machine shall be capable of a minimum horizontal reach of  $\underline{26}$  feet and a minimum vertical reach of 16 feet.

• Log Loader – shovel: Grapple with rake attachment shall be a hydraulically controlled, with a 360-degree continuous rotation, and tooth length on rake arm shall be greater than 14 inches long, unless otherwise approved in writing by STATE.

| Equipment  | Rate         | Acres | Appraised Value |
|------------|--------------|-------|-----------------|
| Log Loader | \$250 / acre | 2     | \$500           |

<u>Operator</u> - must be experienced in operating similar equipment on land clearing operations, be able to operate the equipment proficiently, and pile the debris on the area as directed by STATE.

<u>Support</u> - including transport, other equipment, replacements, supplies, maintenance, and repairs shall be furnished as required to complete work; and shall be furnished without cost to STATE, other than as agreed under the contract terms.

<u>Work Scheduling</u> - work shall be accomplished only during dry weather conditions, and started within 14 calendar days after completion of yarding activities on the Timber Sale Area. Operations shall provide for continual operation until contract work is completed, unless interrupted by poor weather, fire closures, or other uncontrollable circumstances. Equipment breakdowns shall be repaired without undue delay, and provision shall be made for replacement of equipment to prevent prolonged delays. Piling operation shall not be allowed when operations might damage sites or affect stream flows. Any exception to these instructions must be authorized in writing by STATE.

STATE Representative - shall provide directions for the conduct of work according to specifications.