

Oregon Department of Forestry

2600 State St Salem OR 97310

PART III: EXHIBITS **EXHIBIT B**

TIMBER SALE OPERATIONS PLAN

(See page 2 for instructions)

| (1) Contract Number: WL-341-2021-W00676-01 | | | |
|--|--------------|----------|-----------|
| (1) Contract Number 2021 1100010 01 | | | |
| (2) Sale Name: Silver Top | | | |
| (3) Contract Expiration Date: 10/31/2023 | | | |
| (4) Purchaser Name: | | | |
| (6) State Representatives: | | | |
| . , | Phone No. | Cell No. | Alt Phone |
| Logging Projects All | | | |
| (7) Purchaser Representatives: Name Circle One | Phone No. | Cell No. | Alt Phone |
| Logging Projects All | | | |
| Name of Subcontractors and Start Dates: | | | |
| <i>,</i> | oletion Date | Cell No. | Alt Phone |
| | | | |
| | | | |
| | | | |
| | | | |
| Subcontractor Name. Start Da | <u>ite</u> | Cell No. | Alt Phone |
| ELLING | | | |
| ARDING | | | |
| 9) Comments: | | | |
| | | | |

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



Oregon Department of Forestry

2600 State St Salem OR 97310

PART III: EXHIBITS

EXHIBIT B INSTRUCTION SHEET FOR OPERATIONS PLAN

SUBMIT ONE COPY OF PLAN STATE

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

Explanation of Item No.(from Page 1)

- (5) All sales require you to use a brand furnished by STATE. If the State brand has not been assigned when the plan is submitted, it will be furnished and assigned later. Complete drawing. If more than one brand is assigned to the sale, complete both drawings.
- (6) The contract requires you to have a designated representative available on the sale area or work location who is authorized to receive in your behalf any notice or instruction given by STATE and to take action in regard to performance under the contract. If logging and project work is widely separated, a representative is required for each.
- (7) The STATE representative will be designated when your plan is approved and is the person who will inspect and issue instructions regarding performance.
- (8) Show names of subcontractors to be used for any or all phases of the operations. If subcontractors are not Known, or are changed later, give notification to the STATE representative prior to commencement of work by subcontractor.
- (9) Show projected dates for commencement of both projects and logging. If projected dates need to be changed at a later date, notification must be given to the STATE representative by supplemental plan or otherwise, prior to commencement of such operations.
- (10) The STATE representative will furnish extra copies of Exhibit A of the contract for your use in preparing the operations map. The map shall use the following legend and show:
 - 1. Landing locations, approximate setting boundaries, and probable sequence of logging the settings. Number the settings in sequence.
 - 2. Locations of spur roads planned for construction, other than required by the timber sale contract. Provide spur road specifications
 - 3. Locations of proposed tractor yarding roads. Show if and how marked on the ground.
 - 4. Locations of temporary stream crossings.
 - 5. List the sequence of performing project work.
 - 6. Location of rock sources attach pit development plans.

Cable Landing, with numbers for sequence.

Tractor Landing with alphabetical sequence.

Approximate setting boundary.

Spur truck roads.

Tractor yarding roads.

X Temporary stream crossings.



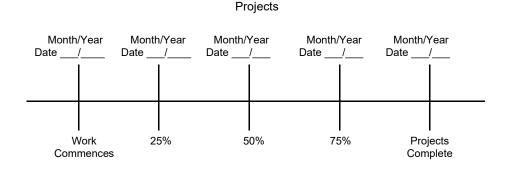
Oregon Department of Forestry

2600 State St Salem OR 97310 PART III: EXHIBITS

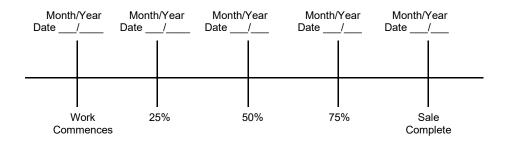
EXHIBIT B OPERATIONS PLAN

Completion Timeline

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



Harvest & Other Requirements



The Federal Endangered Species Act (ESA) prohibits a person from taking any federally listed threatened or endangered species. Taking under the federal ESA may include alteration of habitat. STATE's approval of this plan does not certify that PURCHASER's operation under the plan is lawful under the federal ESA. As provided in the timber sale contract, PURCHASER's must comply with all applicable state, federal, and local laws.

PURCHASER's compliance with this plan is not in lieu of compliance with any federal requirements related to the federal Endangered Species Act.

| APPROVED; Date: | SUBMITTED BY: - PURCHASER |
|--|---------------------------|
| STATE OF OREGON - DEPARTMENT OF FORESTRY | 1 ONOTH TOLK |
| Title | Title |



Oregon Department of Forestry EXHIBIT C - SAWMILL GRADE (WESTSIDE SCALE) SCALING INSTRUCTIONS - LOCATION APPROVAL - BRAND INFORMATION Western Lane - SOA

| (1) | ORIGINAL REGIST | FRATION | _ | | | | (9) SALE NAME: Silver Top |
|-----|---|----------------|---------------|-----------|---------|-----------------------------|--|
| | REVISION NUMBE | R 00 | _ | | | | COUNTY: Coos |
| | CANCELLATION | | ☐ Dat | e | | | - (10) STATE CONTRACT NUMBER: |
| (2) | TO: | | | | | | WL-341-2021-W00676-01 |
| | (Th | nird Party | Scaling Orgar | nization) |) | | (11) STATE BRAND REGISTRATION NUMBER: |
| (3) | FROM: Western L | ane Ph | one (541) | 935-2 | 283 | | • , |
| | (State Forestr | y District) | | | | | (12) STATE BRAND INFORMATION: |
| | Address: 87950 T | ERRITOR | IAL HWY | | | | <u> </u> |
| | VENETA | A,OR 9748 | 37-0157 | | | | |
| (4) | PURCHASER: | | | | | | |
| | Mailing Address: | | | | | | |
| | <u>-</u> | | | | | | $\overline{}$ |
| | Phone Number: | | | | | | - * |
| ı | Phone Number: | | | | | | _ (13) PAINT REQUIRED: YES ☑ |
| (5) | MINIMUM S | CALING | SPECIFICA | ATION | S | | COLOR: <u>Orange</u> |
| | SPECIES | M | IINIMUM NE | T VOL | UME | | (14) SPECIAL REQUESTS (Check applicable) |
| | Conifers 10 | | | | | PEELABLE CULL (all species) | |
| | Hardwoods 10 | | | | | NO DEDUCTIONS ALLOWED FOR | |
| | | | | | | | MECHANICAL DAMAGE |
| | *Apply minimum volu | ıme test to | whole logs o | ver 40' | Westsic | le | ADD-BACK VOLUME - Deductions due to delay |
| (6) | WESTSIDE SCALE | : | | | | | OTUED : |
| | Use Region 6 actual to | aper rule. | Logs over 40' | | | | OTHER: |
| | | | YES | NO | | | (15) REMARKS: Loads shall we weight scaled in lieu of |
| (7) | Weight Scale Samp | ole | | | | | scaling. Tons shall be short tons or 2,000 lbs. Loads shall have a pink Weight Load and Weight Scale Receipt attached. |
| (8) | APPROVED SCAL | ING | ý | | | + | Weigher shall attach a machine-printed weight ticket, with the |
| ` , | LOCATIONS | | Species | Yard | Truck | Weight | ODF weight load number on it, to the ODF Weight Scale Receipt and mail them weekly to the approved Third-Party |
| | hown on the ODF Approv tions web-site) | red | Spe | > | F | We | Scaling Organization for processing. |
| | | | | | | | Operator's Name (Optional inclusion by District): |
| | | | | | | | (16) SIGNATURES: |
| | | | | | | | 1 |
| | | | | | | | |
| | | | | | | | Purchaser or Authorized Representative Date |
| | | | | | | | |
| | | | | | | | State Forester Representative Date |
| | | | | | | | , |
| | | | | | | | State Forester Representative PRINT NAME |
| | | | | | | | otate i orester representative Fixini invivi |



Oregon Department of Forestry **EXHIBIT C - SAWMILL GRADE** INSTRUCTIONS FOR EXHIBIT C Western Lane - SOA

Pacific Rim Log Scaling Bureau, Inc.

Yamhill Log Scaling & Grading Bureau

P.O.Box 709, Forest Grove, OR 97116

Email: office@prlsb.com

8288 28th Court North East, Lacey, WA 98516

Phone: (360) 528-8710 Fax: (360) 528-8718

- (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

P.O.Box 580, Roseburg, OR 97470

Phone: (541) 673-5571 Fax: (541) 672-6381 Email: info@southernoregonlogscaling.com

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

Email: info@nwlogscalers.com

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.
- 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).
- 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).
- 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 location's 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.
- 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 - PULP SORT PROCESSING INSTRUCTIONS - LOCATION APPROVAL BRAND INFORMATION

Western Lane, SOA

| (1) | ORIGINAL F | REGISTRATION | | □ Date | (9) | SALE NAME: | Silver Top | |
|-----|--|--|---------|---|-------|----------------------|----------------------------|------|
| | REVISION N | NUMBER (| 000 | ☐ Date | _ | COUNTY: | Coos | |
| | CANCELLA | TION | | □ Date | (10) | STATE CONTRA | ACT NUMBER: | |
| (2) | TO: | | | | _ | WL-341-2021-W0 | 0676-01 | |
| | | (Approved Pu | lp Pro | cessing Facility) | (11) | STATE BRAND F | REGISTRATION NUMBI | ER: |
| (3) | | | Phone | (541) 935-2283 | (12) | STATE BRAND IN | NFORMATION: | |
| | | (State Forestry Dist | | | | | | |
| | Address: | 87950 TERRITORI | AL HW | Υ | | | · . > | |
| | - | VENETA,OR 97487 | 7-0157 | | • |) | (| |
| (4) | PURCHASE | R: | | | | | | |
| (5) | Scaling Bure | eau (TPSO) Process | sing W | eight receipts: | | | ر کے | |
| | | | | | | ** | <u>.</u> * | |
| | Mailing Addr | ess: | | | (13) | REMARKS: | | |
| | Phone Num | her: | | | | | | |
| | T HOHE HAH | | | | | | | |
| (6) | STATE Defin | nition of Approved | Pulp | | Ope | rator's Name (Optio | onal inclusion by District |): |
| | • Top portion | of the tree (tops). | | | | | | |
| | | n a diameter (Big Er | | | (14) | SIGNATURES: | | |
| | than <u>8</u> inche | es marked with blue | paint. | | | | | |
| (7) | PULP FACIL | ITY PROCESSING | INST | RUCTIONS: | Durc | chaser or Authorized | d Penresentative | Date |
| | Pulp loads | shall be weighed in | lieu of | scaling. | i uic | chaser of Authorized | u representative | Bato |
| | • One Ton = | 2000 lbs (Short Tor | า). | | | | | |
| | Pulp loads | shall have a yellow | Log Lo | oad Receipt attached. | Stat | e Forester Represe | ntative | Date |
| | | tht and truck tare we nted on the weight re | _ | or each load shall be | | | | |
| | Weigher sh | nall sign the weight i | eceipt | | Stat | e Forester Represe | entative PRINT NAME | |
| | Weigher sh weight receip | | oad R | eceipt number on the | | | | |
| | | | | ipt to the Log Load PSO processing the | | | | |
| (8) | TPSO PRO | CESSING INSTRUC | CTION | <u>s</u> | | | | |
| | Submit dat | a files daily (or each | n day c | of activity). | | | | |

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.

• Mail or deliver scale tickets weekly to ODF Headquarters in

General Distribution: TPSO, Approved Scaling Locations and Purchaser.



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

Western Lane, SOA

- (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: services@crls.com

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

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

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

- (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.

EXHIBIT D FOREST ROAD SPECIFICATIONS

| Road | Subgrade Width | Surfaced Width | STATION TO STATION | POINT TO POINT | Drainage |
|--------------|-------------------|-------------------|-----------------------|----------------|-----------|
| Elk Ridge Rd | 20' | 16' | | 0.5 to 6.5mi | Crowned |
| Weyco Rd | 16' | 12' | | A to C | Outsloped |
| Spur 1 | 16' | 12' | 0+00 to 41+01 | | Outsloped |
| Spur 1a | 16' | 12' | 0+00 to 18+34 | | Outsloped |
| Spur 2 | 16' | 12' | 0+00 to 23+35 | | Crowned |
| Spur 2a | 16' | 12' | 0+00 to 5+82 | | Crowned |

Surface width shall be increased to accommodate off-tracking on horizontal curves.

<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.

Where clearing limits have not been marked, the clearing limits shall extend 10 feet back of the top of the cut slope and 10 feet out from the toe of the fill slope, or as directed by STATE. The "Road Brushing Specifications" in Exhibit H shall apply. Clearing debris shall not be placed or permitted to remain in or under any road embankment sections. Clearing debris shall not be left lodged against standing trees.

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

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

All stumps shall be completely removed within the limits of required grubbing. Stumps overhanging cut slopes shall be removed. Grubbing debris shall not be placed or permitted to remain in or under any road embankment sections. Grubbing debris shall not be left lodged against standing trees.

GRUBBING CLASSIFICATION.

New construction - from the top of the cut slope to the toe of the fill.

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

<u>CLEARING AND GRUBBING DISPOSAL</u>. Scatter in stable locations through openings in the timber outside of the cleared right-of-way, except areas where end-haul is required. In areas where end-haul is required, clearing and grubbing debris shall be fully contained and hauled to a designated waste area. Clearing and grubbing debris shall be left in a stable location, and not left lodged against standing trees.

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EXHIBIT D FOREST ROAD SPECIFICATIONS

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

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

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

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

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

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

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

<u>Ditch</u>. 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.

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

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

| <u>SLOPES</u> | Back Slopes | Fill Slopes |
|----------------------------------|--------------------------------|-------------|
| Solid Rock | Vertical to 1/4:1 | |
| Fractured Rock | 1/4:1 | |
| Soil - side slopes 50% and over | ³ ⁄ ₄ :1 | |
| Soil - side slopes less than 50% | 1:1 | 1½ :1 |
| | | |

Top of cut slope shall be rounded were specified by STATE.

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EXHIBIT D FOREST ROAD SPECIFICATIONS

<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 approved by STATE. Surface is to be outsloped or crowned for drainage with general grade no more than 3 percent. Surface as shown in the "Road Surfacing" table in this Exhibit.

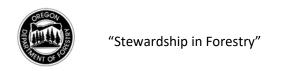
TURNAROUNDS. Increase subgrade width an additional 20 feet for a length of 20 feet at locations marked in the field.

<u>SEASONAL WINTERIZATION</u>. 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 31, annually and as directed by STATE.

GENERAL ROAD CONSTRUCTION/RECONSTRUCT INSTRUCTIONS:

- (1) Roadside Brushing. Conduct roadside brushing as specified in Exhibit I.
- (2) <u>Timber Removal</u>. Remove all trees within posted right-of-way, as specified in Section 2210, "Designated Timber."
- (3) <u>Bank Slough Removal</u>. Dig out all bank slough. Bank slough material shall not be pulled across existing surfacing rock, but shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, as directed by STATE.
- (4) <u>Drainage Ditches</u>. Restore or construct ditch lines, including ditchouts, as directed by STATE. Clean out any plugged culvert inlets and outlets. Waste materials from drainage ditches and sediment basins shall not be pulled across existing surfacing rock, but shall be placed in nearby waste areas and uniformly sloped and compacted for drainage, 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) 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.
- (6) <u>Stream crossings and Cross Drains</u>. Culverts shall be installed as directed by STATE and in accordance to Exhibit G. The Location of the culverts shall be marked by STATE. A STATE representative will mark the location after the completion of the subgrade. Rocking shall not occur until all culverts have been installed unless otherwise approved in writing by STATE. Each culvert shall be backfilled with some crushed rock, or provided extra surfacing rock allocated over the culvert on the running surface, or compact the soil with a tamping device. Operator shall provide adequate support around the culvert.
- (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, insloped, or outsloped 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 or outsloped at 4 to 6 percent.

The subgrade shall be approved by STATE prior to the application of rock.



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EXHIBIT D FOREST ROAD SPECIFICATIONS

SPECIFIC ROAD RECONSTRUCT INSTRUCTIONS

Weyerhaeuser Rd as shown on Exhibit A:

A to C Grade, shape, and compact running surface. Blade off any existing organic material on running

surface. The operator shall re-establish drainage for this segment to be outsloped. Purchaser is

required to maintain during the entirety of sale.

Conduct roadside brushing in accordance to exhibit H.

A to B Remove existing tank traps between these points. There are three existing tank traps and two large

waterbars. Fill in tank traps and waterbars with material located at site that was used to create them.

Weyerhaeuser will install gate at Point A.

B to C Remove existing waterbars throughout this portion to allow for smoother running surface. Waterbars

will need to be re-established in these same locations after hauling operations are completed.

Rocking Instructions:

A to C None

Spur 1 as shown on Exhibit A:

0+00 to 41+01 Grade, shape, and compact running surface. Blade off any existing organic material on running

surface. Remove any wood debris within the road prism. The operator shall maintain or re-establish drainage for the entire road based on current road shape and grade. Purchaser is required to maintain

during the entirety of sale.

Conduct roadside brushing in accordance to Exhibit H.

8+65 Grade and re-shape to mitigate low point. Re-establish ditchout and install waterbar after sale.

11+57 Grade and re-shape surface to mitigate low point in the road. Establish waterbar in this location after sale.

13+15 Grade and re-shape surface to mitigate low point.

13+69 Grade and re-shape surface to mitigate low point in the road. Establish waterbar in this location after sale.

17+30 Grade and shape to remove existing waterbar. Re-install after sale.

19+88 Grade and shape to remove existing waterbar. Re-install after sale.

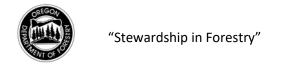
22+35 Grade and shape to remove existing waterbar. Re-install after sale.

23+36 Grade and shape to remove existing waterbar. Re-install after sale.

25+84 to 41+01 Clear and grub. Clearing debris shall be piled on stable locations in a manor to facilitate burning. Grade

and shape to remove any ruts. Remove existing berm of organic material that has built up on the outside edges where feasible. Grade, shape, compact subgrade, and establish drainage for Outsloped road

reconstruction. The subgrade shall be outsloped 4 to 6 percent.



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EXHIBIT D FOREST ROAD SPECIFICATIONS

SPECIFIC ROAD RECONSTRUCTION INSTRUCTIONS

Spur 1 as shown on Exhibit A: continued

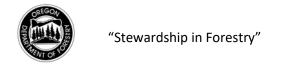
| 27+80 | Grade and shape to remove existing waterbar. Re-install after sale. |
|----------------|--|
| 29+39 | Grade and shape to remove existing waterbar. Re-install after sale. |
| 31+35 | Grade and shape to remove existing waterbar. Re-install after sale. |
| 33+00 | Grade and shape to remove existing waterbar. Re-install after sale. |
| 33+99 | Re-establish ditchout |
| 34+77 | Grade and shape to remove existing waterbar. Re-install after sale. |
| 36+21 | Grade and shape to remove existing waterbar. Re-install after sale. |
| 37+76 to 38+82 | Construct roadside landing in accordance with this exhibit. Landings should be outsloped 4 to 6 percent. Remove existing waterbar at this location, and re-install after sale. |
| 38+82 | Fill stump-hole and compact to re-stablish grade and shape at this location. Use fill from roadside landing construction. |
| 41+01 | Construct landing. This is the only portion of the road that will have ROW posted. Landing should be a minimum $60' \times 60'$ and no greater than $100'$ by $100'$. |

Rocking Instructions:

0+00 to 41+01 None

Spur 1a as shown on Exhibit A:

| 0+00 to 18+34 | Clear and grub. Clearing debris shall be piled on stable locations in a manor to facilitate burning. Grade and shape to remove existing ruts. Grade, shape, and compact running surface. Remove any wood debris within the road prism. The operator shall maintain or re-establish drainage for the entire road based on current road shape and grade. The subgrade shall be outsloped 4 to 6 percent. Purchaser is required to maintain during the entirety of sale. |
|---------------|---|
| | Conduct roadside brushing in accordance to exhibit H. |
| 0+00 to 1+43 | There are deep ruts through this portion from run-off. Grade and shape to remove ruts and re-establish running surface. Establish water bar after completion of sale. |
| 3+23 | Construct roadside landing in accordance with this exhibit. Landings should be outsloped 4 to 6 percent. |
| 6+90 to 7+30 | Cut into bank as needed to regain adequate road width. Material may be side casted on slopes less than 50%. Make sure cut bank slope is 1 : 1. |



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EXHIBIT D FOREST ROAD SPECIFICATIONS

SPECIFIC ROAD RECONSTRUCTION INSTRUCTIONS

Spur 1a as shown on Exhibit A: continued

| 7+30 to 8+98 | Conduct sidecast pullback along this portion. |
|--------------|---|
| 7+62 | Install waterbar at this location after sale. |
| 8+20 | Rotted root wad hole that may be mitigated with sidecast pullback. Clear, grub, fill, and compact to reestablish running surface. |
| 10+00 | Construct roadside landing in accordance with this exhibit. Landings should be outsloped 4 to 6 percent. |
| 15+29 | Construct turn out left of road center. |
| 18+34 | Construct landing. Landing should be a minimum 60' x 60' and no greater than 100' by 100'. |

Rocking Instructions:

0+00 to 18+34 None



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EXHIBIT D FOREST ROAD SPECIFICATIONS

SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

Elk Ridge Rd

0.5 to 6.5 mi Grade and shape along the mainline from mile marker 0.5 to 6.5 to remove potholes and ruts for log

hauling.

Rocking Instructions:

0.5 to 6.5 mi None

Spur 2 as shown on Exhibit A:

0+00 to 23+35 Grade and shape running surface and establish drainage. Blade off any existing organic material on

running surface. The operator shall maintain or re-establish drainage for the entire road based on current road shape and grade. Clearing ditches of debris, re-establishment of ditches where needed, clearing out catch basins and unplugging or cleaning culverts along the road. Purchaser is required to maintain during

the entirety of sale.

Conduct roadside brushing in accordance to Exhibit H.

5+23 Re-establish turn out right of road center.

10+41 Remove woody debris along road edges.

12+25 Intersection with spur 2b. Grade and shape to remove ruts and restore running surface. There is a culvert

at this junction that will need to be cleaned and unplugged.

15+12 Construct roadside landing in accordance with this exhibit. Landings should be outsloped 4 to 6 percent.

Grade and re-shape to mitigate low points following the curve and restore running surface.

15+42 Grade and shape to remove potholes at this location.

23+35 Construct landing. Landing should be a minimum 50' x 50' and no greater than 80' by 80'.

Rocking Instructions:

0+00 to 23+35 None

Spur 2a as shown on Exhibit A:

0+00 to 5+82

Grade and shape running surface and establish drainage. Blade off any existing organic material on running surface. The operator shall maintain or re-establish drainage for the entire road based on current road shape and grade. Clearing ditches of debris, re-establishment of ditches where needed, clearing out catch basins and unplugging or cleaning culverts along the road. Purchaser is required to maintain during the entirety of sale.

Conduct roadside brushing in accordance to Exhibit H.



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EXHIBIT D FOREST ROAD SPECIFICATIONS

SPECIFIC ROAD IMPROVEMENT INSTRUCTIONS

Spur 2a as shown on Exhibit A: continued

3+05 Clean out culvert.

5+82 Construct landing. Landing should be a minimum 60' x 60' and no greater than 100' by 100'.

Rocking Instructions:

0+00 to 5+82 None

Page 1 of 2

EXHIBIT E 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.

<u>Load Records.</u> 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 weekly. However, depth measurement shall be used to determine contract compliance.

Page 2 of 2

45-65%

EXHIBIT E DURABLE CRUSHED ROCK SPECIFICATIONS

| Grading Requireme | ents | | |
|-------------------|---|--|--|
| For 3/4"-0" | Passing Passing Passing Passing Passing Passing | 1" sieve 3/4" sieve 3/8" sieve 1/4" sieve No. 10 sieve No. 40 sieve | 100% 90-100% 55-75% 40-60% 20-40% 8-16% |
| For 1½"-0" | Passing Passing Passing Passing Passing Passing Passing | 2" sieve 1½" sieve 3/4" sieve 1/4" sieve No. 10 sieve No. 40 sieve | 100% 90-100% 60-90% 30-50% 15-30% 7-15% |
| For 3"-0" | Passing Passing Passing Passing Passing Passing Passing JAW-RUN, PIT-RUN, a | 4" sieve 3" sieve 1½" sieve 3/4" sieve 1/4" sieve No. 10 sieve | 100% 90-100% 60-90% 40-60% 20-40% 5-20% |
| For Pit Run | Passing | 6" sieve | 100% |

3" sieve

Control of gradation shall be by visual inspection by STATE.

Passing

Page 1 of 1

EXHIBIT F 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.

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

<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 and compacted before the succeeding layer is placed. Any irregularities or depressions that develop during compaction of the top layer shall be corrected by loosening the material at these places and adding or removing material until the surface is smooth and uniform. Each layer shall be compacted with a minimum of 3 passes over the entire width and length of the road until the surface is smooth and hard and visible deformation ceases. Compaction shall be accomplished by using one or more of the approved equipment options listed below:

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

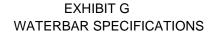
Rock shall be crowned, outsloped, or insloped at 4 to 6 percent as specified in the "Forest Roads Specifications" table in Exhibit D and as directed by STATE.

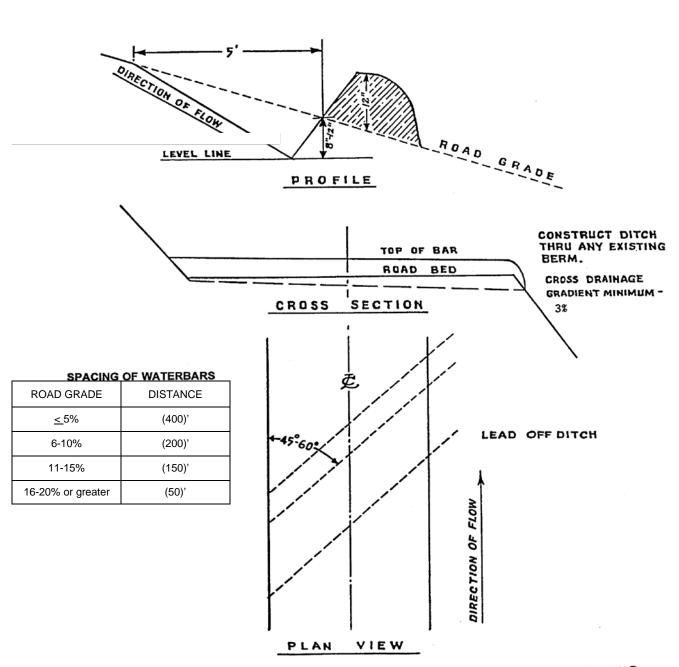
| ROAD SEGMENT | COMPACTION EQUIPMENT OPTIONS |
|---|------------------------------|
| All road segments requiring crushed rock. | (1) Vibratory Roller |

COMPACTION EQUIPMENT OPTIONS

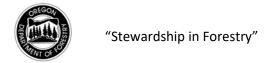
(1) <u>Vibratory Rollers</u>. The drum shall have a smooth surface, a diameter not less than 48 inches, a width not less than 58 inches, and a turning radius of 15 feet or less. Vibration frequency shall be regulated in steps to 1400, 1500, and 1600 VPM, corresponding to engine speeds of 1575, 1690, 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.

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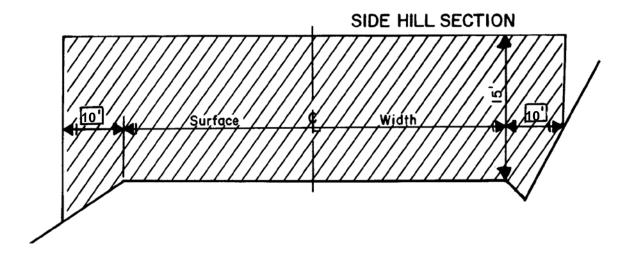
WATERBAR SPECIFICATIONS FOR CROSS DITCHING #298



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EXHIBIT H ROAD BRUSHING SPECIFICATIONS





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EXHIBIT H ROAD BRUSHING SPECIFICATIONS

REQUIREMENTS

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

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

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

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

Existing debris on the roadway, cut slope, ditch line, or catch basin shall be removed and treated. Debris shall be mulched or scattered downslope from the road or placed in other stable locations. Large non-merchantable debris, 6 inches or larger in diameter, shall be mulched or cut into lengths 6 feet or less to facilitate rapid decay, unless otherwise approved by STATE.

Merchantable blown down trees encountered shall be bucked in lengths as directed by STATE, and placed in locations acceptable to STATE, or pushed out of the road prism.

When spur roads to be brushed end with a Landing, the Landing is to be brushed as directed by STATE.

<u>CULVERT DAMAGES</u>. Culverts damaged, or any portion of a marker damaged from PURCHASER activities shall be assessed a damage fee.

PART IV: OTHER INFORMATION

OREGON DEPARTMENT OF FORESTRY Western Lane District

Written Plan

Silver Top Timber Sale 341-2021-W00676-01

Portions of Section 6, T24S, R10W, W.M., Coos County

Protected Resource: Suitable Marbled Murrelet Habitat.

Activity: Tailhold within potential suitable habitat buffer (330 feet)

Project Measures:

No trees will be removed within 330 feet of suitable habitat. When within 330 feet of suitable habitat

- Sound stumps will be favored as a first choice were safe to do so.
- Notching of the trees to prevent cable slippage will be limited to less than 1/3 the circumference of the tree.
- An ODF Biologist or a designee familiar with murrelet habitat and biology will inspect
 and approve tailhold trees before each is used. Lead time of at least two weeks for all
 reviews or meeting with ODF representatives is required.
- The use of chainsaws to notch trees for tailholds is restricted within 330 feet of suitable habitat between April 1st to September 15th. Chainsaw use shall not be allowed from April 1st to September 15th within the Chainsaw Restricted Area, as shown on Exhibit A. Furthermore, daily timing restrictions shall be in effect from August 6th to September 15th within the Chainsaw Restricted Area during which chainsaw use may be allowed from no earlier than two hours after sunrise until no later than two hours before sunset.
- The following trees shall not be selected for tailholds:
 - Trees with potential nest platforms or immediately surrounding trees that provide cover to potential nest platforms.
 - Trees that contain murrelet nests.
 - Trees that are in a location that when the skyline is lifted potential suitable marbled murrelet platforms on other trees will be damaged by the lifted skyline. For example, this usually occurs when tailhold trees are located within the interior of a patch of potential marbled murrelet habitat trees.

Prepared By: Morgan Kawakami

Natural Resources Specialist

Date: February 1, 2021