

# TIMBER NOTICE OF SALE SALE NAME: EAST CAVANAUGH SWT

# AGREEMENT NO: 30-104692

AUCTION:	May 29, 2024 starting at 10:00 a.m., Northwest Region Office, Sedro Woolley, WA							
SALE LOCAT	<b>ON:</b> Sale located approximately 23 miles southeast of Sedro-Woolley, WA.							
PRODUCTS SO AND SALE AR								
	All timber as described for removal in Schedule B bounded by white timber sale boundary tags and the LC-06 and LC-ML roads, except cedar salvage (cedar snags, preexisting dead and down cedar trees and cedar logs), in Unit #2.							
	All timber as described for removal in Schedule B bounded by white timber sale boundary tags and the LC-13 Road, except cedar salvage (cedar snags, preexisting dead and down cedar trees and cedar logs), in Unit #3.							
	All timber as described for removal in Schedule B bounded by white timber sale boundary tags and the LC-ML Road, except cedar salvage (cedar snags, preexisting dead and down cedar trees and cedar logs), in Unit #4.							
	All forest products above located on part(s) of Sections 30 and 31 all in Township 33 North, Range 7 East, Sections 23, 24, 25, 26 and 36 all in Township 33 North, Range 6 East, W.M., containing 268 acres, more or less.							
<b>CERTIFICATION:</b> This sale is certified under the Sustainable Forestry Initiative® program Standard (cert no: BVC-SFIFM-018227)								
ESTIMATED SALE VOLUMES AND QUALITY:								
Species	Avg RingTotalTotalPriceMBF by GradeDBH CountMBFTons\$/Ton1P2P3PSM1S2S3S4SUT							

	Avg I	King	Total	Total	Price	MBF by Grade								
Species	DBH C	ount	MBF	Tons	\$/Ton	1P	2P	3P	SM	1S	2S	3S	4S	UT
Douglas fir	12.3	6	1,666	13,786	\$20.75							1,381	193	92
Hemlock	11.5		401	3,544	\$7.00							282	105	14
Red alder	13		30	225	\$2.00								30	
Other Hardwoo	d				\$2.00									
Other Conifer					\$7.00									
Sale Total			2,097	17,555										
MINIMUM BI	MINIMUM BID: \$20.75/ton (est. valu		e \$310,000.00)	BID	<b>BID METHOD:</b>			Sealed Bids						
PERFORMANCE														
SECURITY:	<b>UCE</b>	\$62,	00.00			SAI	LE TY	PE:	Т	onnage	Scale	e		
<b>EXPIRATION DATE:</b>		March 31, 2027			ALI	LOCA	ΓΙΟΝ	: E:	Export Restricted					
BIDDABLE SPECIES: Douglas fir														
BIDDABLE SI	PECIES:	Dou	gias fir											



#### TIMBER NOTICE OF SALE

**BID DEPOSIT:** \$31,000.00 or Bid Bond. Said deposit shall constitute an opening bid at the appraised price.

**HARVEST METHOD:** Cable OR tethered equipment; shovel, forwarder, tracked skidder, "6-wheeled rubbertired skidder with over-the-tire tracks spanning both sets of rear tires" or rubber-tired skidder on sustained slopes 35% or less; self-leveling equipment on sustained slopes 50% or less (See below for restrictions); tethered equipment may be utilized; also, tracked machinery may be utilized for falling on sustained slopes 35% or less.

Purchaser must obtain prior written approval from the Contract Administrator for areas as to where to utilize self-leveling equipment prior to use. If ground disturbance is causing excessive damage, as determined by the Contract Administrator, the equipment will no longer be authorized. Falling and Yarding will not be permitted from November 1 to March 31 unless authorized in writing by the Contract Administrator (THIS PERTAINS TO GROUND-BASED EQUIPMENT ONLY) to reduce soil damage and erosion.

Falling and yarding shall not be permitted during the bark slippage season unless the Purchaser provides a written plan outlining mitigation measures and the plan is preauthorized in writing by the Contract Administrator. This season is estimated to run from April 1 to July 15 but may vary depending on weather conditions.

**ROADS:** 61.19 stations of required construction. 15.85 stations of required reconstruction. 2.19 stations of optional reconstruction. 398.04 stations of required prehaul maintenance. 2.19 stations of abandonment, if built.

Rock may be obtained from the following source(s) on State land at no charge to the Purchaser: Decanter Hard Rock Pit at station 76+01 of the LC-13 Road. Tarn Hard Rock Pit at Station 24+38 of the LC-06 Road. Stockpiles available in both rock pits, see road plan for details.

Development of existing rock source(s) may involve clearing, stripping, and blasting.

An estimated total quantity of rock needed for this proposal: 302 cubic yards of riprap, 20 cubic yards of shot rock and 4,306 cubic yards of 3-inch minus ballast.

Road work and the hauling of rock will not be permitted from November 1 to March 31 unless authorized in writing by the Contract Administrator to reduce soil damage and siltation. The hauling of forest products will not be permitted from November 1 to March 31 unless authorized in writing by the Contract Administrator.

#### ACREAGE DETERMINATION

- **CRUISE METHOD:** Acres determined by GPS traverse. Cruise was conducted via variable plot sample type. See Cruise Narrative for further details. Shapefiles of units are available upon request, and on the DNR website after the BNR meeting in which the sale is presented.
- **FEES:** \$35,649.00 is due on day of sale. \$1.08 per ton is due upon removal. These are in addition to the bid price.

# SPECIAL REMARKS: 1. Skagit County Road Right-of-Way permit shall be obtained by Purchaser if optional roadwork is to be built on the CDC-05 Road. 2. Purchaser shall perform extreme hazard abatement within 100 feet of the Deer Creek Road.

### <u>Schedule B</u> Thinning Prescription

# SWT, RMZ, WMZ THINNING PRESCRIPTION

# THINNING PRESCRIPTION

• Purchaser shall leave a residual stand that will achieve the following evenly distributed across the sale area.

Average spacing of 19 feet x 19 feet

To accomplish this prescription, fallers shall harvest trees starting with smallest diameter trees working up to the larger trees (thin from below). The following take tree preference shall be followed to achieve the desired residual stand spacing:

1) all hardwoods

- 2) western hemlock
- 3) defective, or diseased, Douglas-fir
- 4) smallest diameter Douglas-fir

• Examples of defect are trees with broken tops and little canopy, well developed spike knots, and highly sinuous forms should be prioritized for take.

• Where the prescription would leave an opening greater than 30 feet in diameter, the Purchaser must leave a conifer take tree from the largest diameter, largest crown class, best form, and undamaged.

#### RIPARIAN FOREST RESTORATION STRATEGY TREES

• RMZ's shall have an 8-13 inch diameter limit, as reviewed and directed by the Contract Administrator.

• Three enhancement conifer trees per thinned RMZ acre from the largest diameter class of thinned trees shall be felled toward streams and left as down woody debris.

• Two enhancement conifer trees per thinned RMZ acre from the largest diameter class of thinned trees shall be cut in a manner that facilitates snag creation and recruitment (girdled or topped).

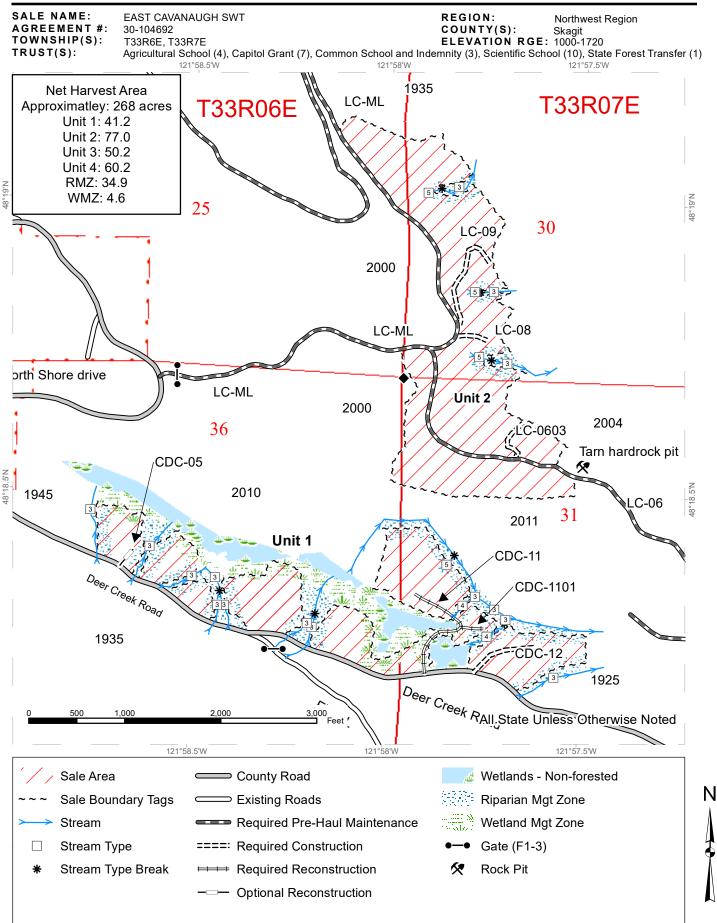
• These enhancement trees are in addition to the residual stocking targets mentioned above,

• The following should be distributed evenly throughout the RMZs, as approved by the Contract Administrator, also considering proximity to county road:

Unit 1 RMZs: 51 trees felled, and 34 trees for snag creation.

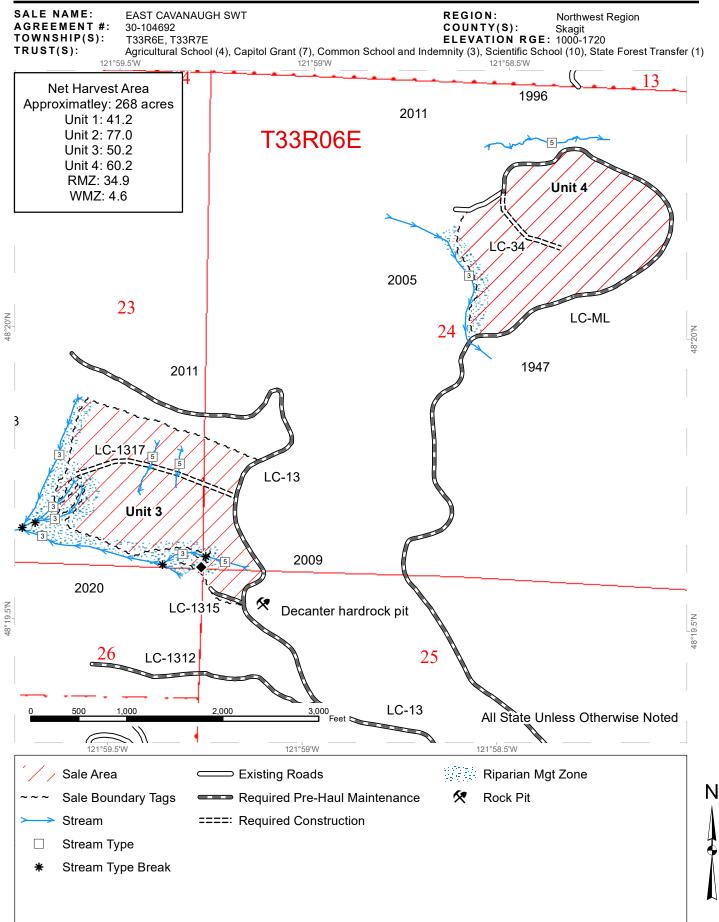
Unit 2 RMZs: 24 trees felled, and 16 trees for snag creation. Unit 3 RMZs: 21 trees felled, and 14 trees for snag creation. Unit 4 RMZs: 8 trees felled, and 5 trees for snag creation. Or as approved in writing by the Contract Administrator.

#### TIMBER SALE MAP

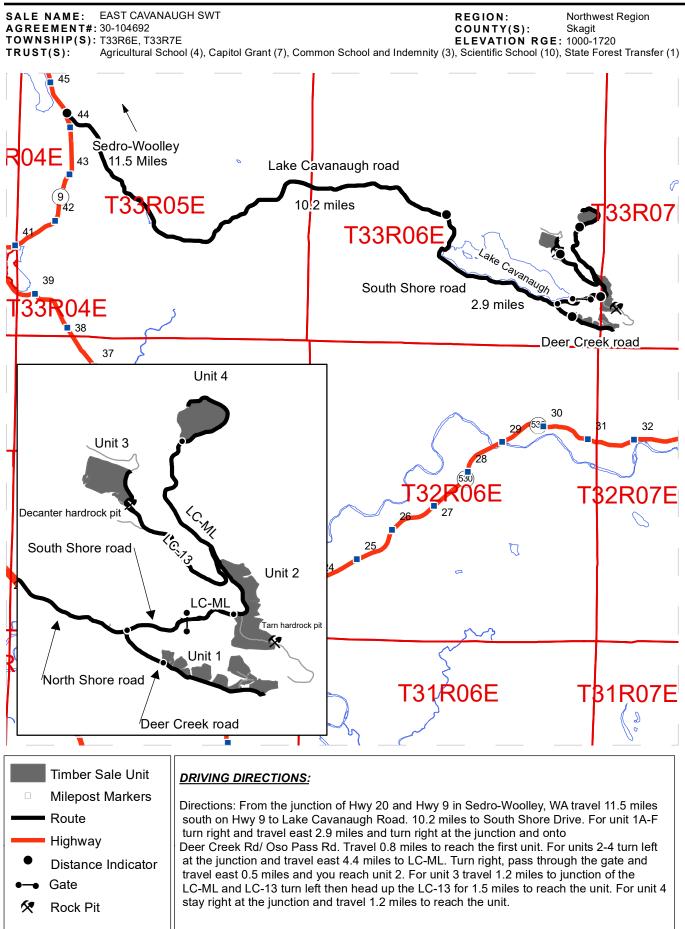


Prepared By: cesk490

#### TIMBER SALE MAP



#### **DRIVING MAP**



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# STATE OF WASHINGTON DEPARTMENT OF NATURAL RESOURCES

# BILL OF SALE AND CONTRACT FOR FOREST PRODUCTS

# Export Restricted Tonnage Scale AGREEMENT NO. 30-0104692

# SALE NAME: EAST CAVANAUGH SWT

# THE STATE OF WASHINGTON DEPARTMENT OF NATURAL RESOURCES, HEREINAFTER ACTING SOLELY, IN ITS PROPRIETARY CAPACITY, STATE, AND PURCHASER, AGREE AS FOLLOWS:

Section G: General Terms

#### G-001 Definitions

The following definitions apply throughout this contract;

Bill of Sale and Contract for Forest Products: Contract between the Purchaser and the State, which sets forth the procedures and obligations of the Purchaser in exchange for the right to remove forest products from the sale area. The Bill of Sale and Contract for Forest Products may include a Road Plan for any road construction or reconstruction, where applicable.

Contract Administrator: Region Manager's designee responsible for assuring that the contractual obligations of the Purchaser are met.

Forest Product: Any material derived from the forest for commercial use.

Purchaser: The company or individual that has entered into a Bill of Sale and Contract for Forest Products with the State for the right to harvest and remove forest products from the timber sale area.

Road Construction: Includes building new and maintaining existing forest roads and associated work that may be optional or required as described in the Road Plan.

State: The Washington State Department of Natural Resources, landowner and seller of Forest Products from the timber sale area. The State is represented by the Region Manager as designated on the contract signature page. Contractual obligations to the State are enforced by the Region Manager or the designated Contract Administrator.

Subcontractor: Individual or company employed by the Purchaser to perform a portion or all of the services required by The Bill of Sale and Contract for Forest Products. The Purchaser is responsible for independently negotiating, procuring and paying for all subcontracted services rendered.

G-010 Products Sold and Sale Area

Purchaser was the successful bidder on May 29, 2024 and the sale was confirmed on \_\_\_\_\_\_\_. The State, as owner, agrees to sell to Purchaser, and Purchaser agrees to purchase, cut, and remove the following forest products: All timber as described for removal in Schedule B bounded by white timber sale boundary tags and the Deer Creek Road, except cedar salvage (cedar snags, preexisting dead and down cedar trees and cedar logs), in Unit #1.

All timber as described for removal in Schedule B bounded by white timber sale boundary tags and the LC-06 and LC-ML roads, except cedar salvage (cedar snags, preexisting dead and down cedar trees and cedar logs), in Unit #2.

All timber as described for removal in Schedule B bounded by white timber sale boundary tags and the LC-13 Road, except cedar salvage (cedar snags, preexisting dead and down cedar trees and cedar logs), in Unit #3.

All timber as described for removal in Schedule B bounded by white timber sale boundary tags and the LC-ML Road, except cedar salvage (cedar snags, preexisting dead and down cedar trees and cedar logs), in Unit #4.

All forest products described above located on approximately 268 acres on part(s) of Sections 30, and 31 all in Township 33 North, Range 7 East, Sections 23, 24, 25, 26, and 36 all in Township 33 North, Range 6 East W.M. in Skagit County(s) as shown on the attached timber sale map and as designated on the sale area.

All forest products described above from the bole of the tree that meet or exceed 2 inches diameter inside bark on the small end are eligible for removal. Above ground components of a tree that remain as by-products after the manufacture of logs, including but not limited to tree tops, branches, limbs, needles, leaves, stumps, are not eligible for removal under the terms of this contract.

Forest products purchased under a contract that is designated as export restricted shall not be exported until processed. Forest products purchased under a contract that is designated as exportable may be exported prior to processing.

### G-020 Inspection By Purchaser

Purchaser hereby warrants to the State that they have had an opportunity to fully inspect the sale area and the forest products being sold. Purchaser further warrants to the State that they enter this contract based solely upon their own judgment of the value of the forest products, formed after their own examination and inspection of both the timber sale area and the forest products being sold. Purchaser also warrants to the State that they enter this contract without any reliance upon the volume estimates, acreage estimates, appraisals, pre-bid documentation, or any other representations by the State Department of Natural Resources.

#### G-025 Schedules

The following attached schedules are hereby incorporated by reference:

Schedule	Title
В	Thinning Prescription

#### G-030 Contract Term

Purchaser shall remove the forest products conveyed and complete all work required by this contract prior to March 31, 2027.

#### G-040 Contract Term Adjustment - No Payment

Purchaser may request an adjustment in the contract term. A claim must be submitted in writing and received by the State within 30 days after the start of interruption or delay. The claim must also indicate the actual or anticipated length of interruption or delay. The State may grant an adjustment without charge only if the cause for contract term adjustment is beyond Purchaser's control. The cause must be one of the following and the adjustment may be granted only if operations or planned operations under this contract are actually interrupted or delayed:

- a. Road and bridge failures which deny access.
- b. Access road closures imposed by road owner.
- c. Excessive suspensions as provided in clause G-220.
- d. Regulatory actions not arising from Purchaser's failure to comply with this contract which will prevent timber harvest for a period less than 6 months.

# G-050 Contract Term Extension - Payment

Extensions of this contract term may be granted only if, in the judgment of the State, Purchaser is acting in good faith and is endeavoring to remove the forest products conveyed. The term of this contract may be extended for a reasonable time by the State if all of the following conditions are satisfied:

a. A written request for extension of the contract term must be received prior to the expiration date of the contract.

- b. Completion of all required roads and compliance with all contract and regulatory requirements.
- c. For the first extension, not to exceed 1 year, payment of at least 25 percent of the contract value based on the contract payment rate and advertised volume.

For the second extension, not to exceed 1 year, payment of at least 90 percent of the contract value based on the contract payment rate base and advertised volume.

The payments shall not include the initial deposit which shall be held according to the provisions of RCW 79.15.100.

d. Payment of an amount based on 12 percent interest per annum on the unpaid portion of the timber value of the contract.

To determine the unpaid portion of the contract, multiply the contract payment rate for each item by the remaining volume for each item based on the volumes from the Timber Notice of Sale. In addition, all cash deposits that can be used for timber payments, except the initial deposit, will be deducted from the unpaid portion of the contract.

- e. Payment of \$3.00 per acre per annum for the acres on which an operating release has not been issued in the sale area.
- f. In no event will the extension charge be less than \$200.00.
- g. Extension payments are non-refundable.
- G-053 Surveys Sensitive, Threatened, Endangered Species

Whenever the State determines that a survey for sensitive, threatened, or endangered species is prudent, or when Purchaser determines a survey is prudent and the State agrees, Purchaser shall perform such surveys at Purchaser's expense and to the standards required by the State. The survey information shall be supplied to the State.

G-060 Exclusion of Warranties

The PARTIES AGREE that the IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE and ALL OTHER WARRANTIES EXPRESSED OR IMPLIED ARE EXCLUDED from this transaction and shall not apply to the goods sold. For example, THE FOLLOWING SPECIFIC MATTERS ARE NOT WARRANTED, and are EXCLUDED from this transaction:

- a. The MERCHANTABILITY of the forest products. The use of the term "merchantable" in any document is not intended to vary the foregoing.
- b. The CONDITION of the forest products. The forest products will be conveyed "AS IS."

- c. The ACREAGE contained within any sale area. Any acreage descriptions appearing in the timber notice of sale, timber sale contract, or other documents are estimates only, provided solely for administrative and identification purposes.
- d. The VOLUME, QUALITY, OR GRADE of the forest products. The State neither warrants nor limits the amount of timber to be harvested. The descriptions of the forest products to be conveyed are estimates only, made solely for administrative and identification purposes.
- e. The CORRECTNESS OF ANY SOIL OR SURFACE CONDITIONS, PRE-SALE CONSTRUCTION APPRAISALS, INVESTIGATIONS, AND ALL OTHER PRE-BID DOCUMENTS PREPARED BY OR FOR THE STATE. These documents have been prepared for the State's appraisal purposes only.
- f. THAT THE SALE AREA IS FREE FROM THREATENED OR ENDANGERED SPECIES or their habitat. The State is not responsible for any interference with forestry operations that result from the presence of any threatened or endangered species, or the presence of their habitat, within the sale area.
- g. THAT THE FORESTRY OPERATIONS to be performed under this contract WILL BE FREE FROM REGULATORY ACTIONS by governmental agencies. The State is not responsible for actions to enforce regulatory laws, such as the Washington Forest Practices Act (chapter 76.09 RCW), taken by the Department of Natural Resources or any other agency that may affect the operability of this timber sale.
- h. Items contained in any other documents prepared for or by the State.
- G-061 Inadvertent Discovery of Cultural Resources

Purchaser acknowledges that cultural resources as defined in WAC 222-16-010 may exist within the timber sale area and that the existence and location of such resources may be unknown at the time this contract is executed. Purchaser has a duty to exercise due care in its operations and in the event any human skeletal remains are discovered by the Purchaser or the State during the course of operations Purchaser shall immediately halt operations and notify local law enforcement in the most expeditious manner possible then notifying the Contract Administrator. In the event cultural resources are discovered by the Purchaser or the State during the course of operations Purchaser shall immediately halt operations and notify the Contract Administrator. Any potential resources shall not be removed or disturbed. Purchaser shall resume operations as directed in writing by the Contract Administrator.

G-062 Habitat Conservation Plan

The State has entered into a Habitat Conservation Plan (HCP) with the U.S. Fish and Wildlife Service and the National Marine Fisheries Service (the Services) to address

state trust land management issues relating to compliance with the Federal Endangered Species Act. The activities to be carried out under this contract are located within the State's HCP area and are subject to the terms and conditions of the HCP, and the Services' Incidental Take Permit Nos. TE812521-1 and 1168 (collectively referred to as ITP), or as amended hereafter by the Services. The ITP authorizes the incidental take of certain federally listed threatened and endangered species, as specified in the ITP conditions. All HCP materials, including the ITP, are available for review at the State's Regional Offices and the administrative headquarters in Olympia, Washington.

By signing this contract, Purchaser agrees to comply with the terms and conditions of the ITP, and the HCP, which shall become terms of this contract. The State agrees to authorize the lawful activities of the Purchaser carried out pursuant to this contract, PROVIDED the Purchaser remains in compliance with the terms and conditions of both the HCP and ITP. The requirements set forth in this contract are intended to comply with the terms and conditions of the HCP and ITP. Accordingly, non-compliance with the terms and conditions of the HCP and ITP. Accordingly, non-compliance with the terms and conditions of the HCP and ITP will render the authorization provided in this paragraph void, be deemed a breach of the contract and may subject Purchaser to liability for violation of the Endangered Species Act.

Any modifications to the contract shall be proposed in writing by Purchaser, shall continue to meet the terms and conditions of the HCP and ITP, and shall require the prior written approval of the Region Manager before taking effect.

- G-063 Incidental Take Permit Notification Requirements
  - a. Purchaser shall immediately notify the Contract Administrator of new locations of permit species covered by the Incidental Take Permits (ITP) that are discovered within the area covered by the State's Habitat Conservation Plan (HCP), including, but not limited to: locations of occupied murrelet habitat; spotted owl nest sites; wolves; grizzly bears; nests, communal roosts, or feeding concentrations of bald eagles; peregrine falcon nests; Columbian white-tailed deer; Aleutian Canada geese; Oregon silverspot butterflies; and additional stream reaches found to contain bull trout. Purchaser is required to notify the Contract Administrator upon discovery of any fish species found in streams or bodies of water classified as non-fish bearing. In all circumstances, notification must occur within a 24 hour time period.
  - b. Upon locating any live, dead, injured, or sick specimens of any permit species covered by the ITP, Purchaser shall immediately notify the Contract Administrator. Purchaser shall notify the Contract Administrator if there is any doubt as to the identification of a discovered permit species. Purchaser may be required to take certain actions to help the Contract Administrator safeguard the well-being of any live, injured or sick specimens of any permit species discovered, until the proper disposition of such specimens can be determined by the Contract Administrator. Any such requirements will be explained to Purchaser by the Contract Administrator during the Pre-Work Conference. In all circumstances, notification must occur within a 24 hour time period.

- c. Purchaser shall refer to a specific ITP number, ITP TE812521-1 or ITP 1168 (copies which are located in the region office) in all correspondence and reports concerning permit activities.
- d. Provisions and requirements of the ITP shall be clearly presented and explained to Purchaser by Contract Administrator during the Pre-Work Conference as per contract clause G-330. All applicable provisions of the ITP and this schedule must be presented and clearly explained by Purchaser to all authorized officers, employees, contractors, or agents of Purchaser conducting authorized activities in the timber sale area. Any questions Purchaser may have about the ITP should be directed to the Contract Administrator.

#### G-064 Permits

Purchaser is responsible for obtaining any permits not already obtained by the State that relate to Purchaser's operation. Forest Practice Application / Hydraulic Project Approval permits obtained by the State shall be transferred to Purchaser. Purchaser is responsible for all permits, amendments and renewals.

G-065 Regulatory Disclaimer

The State disclaims any responsibility for, or liability relating to, regulatory actions by any government agency, including actions pursuant to the Forest Practices Act, Ch. 76.09 RCW that may affect the operability of the timber sale.

- G-066 Governmental Regulatory Actions
  - a. Risk

Purchaser shall be responsible for any increased operational costs arising from any applicable foreign or domestic governmental regulation or order that does not cause contract performance to become commercially impracticable or that does not substantially frustrate the purpose of the contract. If impracticability or frustration results from Purchaser's failure to comply with this contract, Purchaser shall remain responsible for payment of the total contract price notwithstanding the impracticability or frustration.

b. Sale Area

When portions of the sale area become subject to a foreign or domestic governmental regulation or order that will likely prevent timber harvest for a period that will exceed the expiration date of this contract, and Purchaser has complied with this contract, the following shall apply:

- i. RCW 79.15.140 shall govern all adjustments to the contract area.
- c. Adjustment of Price

The State shall adjust the total contract price by subtracting from the total contract price an amount determined in the following manner: The State shall cause the timber sale area subject to governmental regulation or order to be measured. The State shall calculate the percentage of the total sale area subject to the governmental regulation or order. The State shall reduce the total contract price by that calculated percentage. However, variations in species, value, costs, or other items pertaining to the affected sale area will be analyzed and included in the adjustment if deemed appropriate by the State. The State will further reduce the total contract price by the reasonable cost of unamortized roads Purchaser constructed but was unable to fully use for removing timber. A reduction in total contract price terminates all of the Purchaser's rights to purchase and remove the timber and all other interest in the affected sale area.

G-070 Limitation on Damage

In the event of a breach of any provision of this contract by the State, the exclusive remedy available to Purchaser will be limited to a return of the initial deposit, unapplied payments, and credit for unamortized improvements made by Purchaser. The State shall not be liable for any damages, whether direct, incidental or consequential.

#### G-080 Scope of State Advice

No advice by any agent, employee, or representative of the State regarding the method or manner of performing shall constitute a representation or warranty that said method, manner or result thereof will conform to the contract or be suitable for Purchaser's purposes under the contract. Purchaser's reliance on any State advice regarding the method or manner of performance shall not relieve Purchaser of any risk or obligation under the contract. Purchaser retains the final responsibility for its operations under this contract and State shall not be liable for any injuries resulting from Purchaser's reliance on any State advice regarding the method or manner of performance.

### G-090 Sale Area Adjustment

The Parties may agree to adjustments in the sale area boundary. The cumulative changes to the sale area during the term of the contract shall not exceed more than four percent of the original sale area. If the sale area is increased, added forest products become a part of this contract and shall be paid for at the same rate and manner as other forest products under this contract.

#### G-100 Forest Products Not Designated

Any forest products not designated for removal, which must be removed in the course of operations authorized by the State, shall be approved and designated by the Contract Administrator. Added forest products become a part of this contract and shall be paid for at the same rate and manner as other forest products under this contract.

#### G-105 Adding Naturally Damaged Forest Products

Any forest products not designated for removal that are seriously damaged by disease, insects or wind, or that may contribute seriously to the spread of insect or disease

damage may be added to this sale by the Contract Administrator. Additions must be in unlogged areas of the sale and added volume shall not exceed an amount equal to 10 percent of the original advertised volume. Added forest products become a part of this contract and shall be paid for at the same rate and manner as other forest products under this contract.

G-110 Title and Risk of Loss

Title to the forest products conveyed passes at confirmation of the sale. Purchaser bears the risk of loss of or damage to and has an insurable interest in the forest products in this contract from the time of confirmation of the sale of forest products. In the event of loss of or damage to the forest products after passage of title, whether the cause is foreseeable or unforeseeable, the forest products shall be paid for by Purchaser. Breach of this contract shall have no effect on this provision. Title to the forest products not removed from the sale area within the period specified in this contract shall revert to the State as provided in RCW 79.15.100.

G-116 Sustainable Forestry Initiative® (SFI®) Certification

Forest products purchased under this contract are certified as being in conformance with the Sustainable Forestry Initiative 2022 Forest Management Standard under certificate number: BVC-SFIFM-018227.

Purchaser shall have at least one person regularly on-site during active operations that have completed training according to the requirements outlined within the SFI Standard. Purchaser shall designate in writing the name(s) of the individual(s) who will be on-site and provide proof of their successful completion of an approved training program prior to active operations.

G-120 Responsibility for Work

All work, equipment, and materials necessary to perform this contract shall be the responsibility of Purchaser. Any damage to improvements, except as provided in clause G-121 or unless the State issues an operating release pursuant to clause G-280, shall be repaired promptly to the satisfaction of the State and at Purchaser's expense.

G-121 Exceptions

Exceptions to Purchaser's responsibility in clause G-120 shall be limited exclusively to the following. These exceptions shall not apply where road damage occurs due to Purchaser's failure to take reasonable precautions or to exercise sound forest engineering and construction practices.

The State will bear the cost to repair damages caused by a third party. In all other cases, the Purchaser shall bear responsibility for the costs as described below.

Road is defined as the road bed, including but not limited to its component parts, such as cut and fill slopes, subgrade, ditches, culverts, bridges, and cattle guards.

For the purposes of this clause, damage will be identified by the State and is defined as:

- Failure of (a) required improvements or roads designated in clause C-050, or (b) required or optional construction completed to the point that authorization to haul has been issued;
- 2. Caused by a single event from forces beyond the control of Purchaser, its employees, agents, or invitees, including independent contractors; and
- 3. Includes, but is not limited to natural disasters such as earthquakes, volcanic eruptions, landslides, and floods.

The repair work identified by the State shall be promptly completed by Purchaser at an agreed price. The State may elect to accomplish repairs by means of State-provided resources.

For each event, Purchaser shall be solely responsible for the initial \$5,000 in repairs. For repairs in excess of \$5,000, the parties shall share equally the portion of costs between \$5,000 and \$15,000. The State shall be solely responsible for the portion of the cost of repairs that exceed \$15,000.

Nothing contained in clauses G-120 and G-121 shall be construed as relieving Purchaser of responsibility for, or damage resulting from, Purchaser's operations or negligence, nor shall Purchaser be relieved from full responsibility for making good any defective work or materials. Authorization to haul does not warrant that Purchaser built roads are free from material defect and the State may require additional work, at Purchasers expense regardless of cost, to remedy deficiencies at any time.

#### G-140 Indemnity

To the fullest extent permitted by law, Purchaser shall indemnify, defend and hold harmless State, agencies of State and all officials, agents and employees of State, from and against all claims arising out of or resulting from the performance of the contract. "Claim" as used in this contract means any financial loss, claim, suit, action, damage, or expense, including but not limited to attorneys' fees, attributable for bodily injury, sickness, disease or death, or injury to or destruction of tangible property including loss of use resulting therefrom. Purchasers' obligations to indemnify, defend, and hold harmless includes any claim by Purchasers' agents, employees, representatives, or any subcontractor or its employees. Purchaser expressly agrees to indemnify, defend, and hold harmless State for any claim arising out of or incident to Purchasers' or any subcontractors' performance or failure to perform the contract. Purchasers' obligation to indemnify, defend, and hold harmless State shall not be eliminated or reduced by any actual or alleged concurrent negligence of State or its agents, agencies, employees and officials. Purchaser waives its immunity under Title 51 RCW to the extent it is required to indemnify, defend and hold harmless State and its agencies, officials, agents or employees.

#### G-150 Insurance

Purchaser shall, at its cost and expense, buy and maintain insurance of the types and amounts listed below. Failure to buy and maintain the required insurance may result in

a breach and/or termination of the contract at State's option. State may suspend Purchaser operations until required insurance has been secured.

All insurance and surety bonds should be issued by companies admitted to do business within the State of Washington and have a rating of A-, Class VII or better in the most recently published edition of Best's Reports. If an insurer is not admitted, all insurance policies and procedures for issuing the insurance policies must comply with Chapter 48.15 RCW and 284-15 WAC.

The State of Washington, Department of Natural Resources region office of sale origin shall be provided written notice before cancellation or non-renewal of any insurance referred to therein, in accord with the following specifications:

- 1. Insurers subject to Chapter 48.18 RCW (admitted and regulated by the Insurance Commissioner): The insurer shall give the State 45 days advance notice of cancellation or non-renewal. If cancellation is due to non-payment of premium, the State shall be given 10 days advance notice of cancellation.
- 2. Insurers subject to Chapter 48.15 RCW (surplus lines): The State shall be given 20 days advance notice of cancellation. If cancellation is due to non-payment of premium, the State shall be given 10 days advance notice of cancellation.

Before starting work, Purchaser shall furnish State of Washington, Department of Natural Resources with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements specified in the contract. Insurance coverage shall be obtained by the Purchaser prior to operations commencing and continually maintained in full force until all contract obligations have been satisfied or an operating release has been signed by the State.

Purchaser shall include all subcontractors as insured under all required insurance policies, or shall furnish separate certificates of insurance and endorsements for each subcontractor. Subcontractor(s) must comply fully with all insurance requirements stated herein. Failure of subcontractor(s) to comply with insurance requirements does not limit Purchaser's liability or responsibility.

The State of Washington, Department of Natural Resources, its elected and appointed officials, agents and employees shall be named as an additional insured via endorsement on all general liability, excess, umbrella, and property insurance policies.

All insurance provided in compliance with this contract shall be primary as to any other insurance or self-insurance programs afforded to or maintained by State. Purchaser waives all rights against State for recovery of damages to the extent these damages are covered by general liability or umbrella insurance maintained pursuant to this contract.

By requiring insurance herein, State does not represent that coverage and limits will be adequate to protect Purchaser and such coverage and limits shall not limit Purchaser's liability under the indemnities and reimbursements granted to State in this contract.

The limits of insurance, which may be increased as deemed necessary by State of Washington, Department of Natural Resources, shall not be less than as follows:

Commercial General Liability (CGL) Insurance. Purchaser shall maintain general liability (CGL) insurance, and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000.00 per each occurrence. If such CGL insurance contains aggregate limits, the General Aggregate limit shall be at least twice the "each occurrence" limit. CGL insurance shall have products-completed operations aggregate limit of at least two times the "each occurrence" limit. CGL coverage shall include a Logging and Lumbering Endorsement (i.e. Logger's Broad-Form) to cover the events that include, but are not limited to, fire suppression expenses, accidental timber trespasses, and wildfire property damage with limits of not less than \$2,000,000.00 each occurrence.

CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 (or a substitute form providing equivalent coverage). All insurance shall cover liability arising out of premises, operations, independent contractors, products completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another party assumed in a business contract), and contain separation of insured (cross liability) condition.

Employer's Liability "Stop Gap" Insurance. Purchaser shall buy employers liability insurance, and, if necessary, commercial umbrella liability insurance with limits not less than \$1,000,000.00 each accident for bodily injury by accident or \$1,000,000.00 each employee for bodily injury by disease.

Workers' Compensation Coverage. Purchaser shall comply with all State of Washington workers' compensation statutes and regulations. Workers' compensation coverage shall be provided for all employees of Purchaser and employees of any subcontractor or sub-subcontractor. Coverage shall include bodily injury (including death) by accident or disease, which exists out of or in connection with the performance of this contract. Except as prohibited by law, Purchaser waives all rights of subrogation against State for recovery of damages to the extent they are covered by workers' compensation, employer's liability, commercial general liability, or commercial umbrella liability insurance.

If Purchaser, subcontractor or sub-subcontractor fails to comply with all State of Washington workers' compensation statutes and regulations and State incurs fines or is required by law to provide benefits to or obtain coverage for such employees, Purchaser shall indemnify State. Indemnity shall include all fines, payment of benefits to Purchaser or subcontractor employees, or their heirs or legal representatives, and the cost of effecting coverage on behalf of such employees.

Business Auto Policy (BAP). Purchaser shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit not less than \$1,000,000.00 per accident. Such insurance shall cover liability arising out of "Any Auto". Business auto coverage shall be written on ISO form CA 00 01, or substitute liability form providing equivalent coverage. If necessary the policy shall be endorsed to provide contractual liability coverage and cover a "covered pollution cost or expense" as provided in the 1990 or later editions of CA 00 01. Purchaser waives all rights against State for the recovery of damages to the extent they are covered by business auto liability or commercial umbrella liability insurance.

#### G-160 Agents

The State's rights and duties will be exercised by the Region Manager at Sedro Woolley, Washington. The Region Manager will notify Purchaser in writing who is responsible for administering the contract. The Region Manager has sole authority to waive, modify, or amend the terms of this contract in the manner prescribed in clause G-180. No agent, employee, or representative of the State has any authority to bind the State to any affirmation, representation, or warranty concerning the forest products conveyed beyond the terms of this contract.

Purchaser is required to have a person on site during all operations who is authorized to receive instructions and notices from the State. Purchaser shall inform the State in writing who is authorized to receive instructions and notices from the State, and any limits to this person's authority.

G-170 Assignment and Delegation

No rights or interest in this contract shall be assigned by Purchaser without prior written permission of the State. Any attempted assignment shall be void and ineffective for all purposes unless made in conformity with this paragraph. Purchaser may perform any duty through a delegate, but Purchaser is not thereby relieved of any duty to perform or any liability. Any assignee or delegate shall be bound by the terms of the contract in the same manner as Purchaser.

G-180 Modifications

Waivers, modifications, or amendments of the terms of this contract must be in writing signed by Purchaser and the State.

G-190 Contract Complete

This contract is the final expression of the Parties' agreement. There are no understandings, agreements, or representations, expressed or implied, which are not specified in this contract.

G-200 Notice

Notices required to be given under the following clauses shall be in writing and shall be delivered to Purchaser's authorized agent or sent by certified mail to Purchaser's address of record:

G-210 Violation of Contract

G-220 State Suspends Operations

All other notices required to be given under this contract shall be in writing and delivered to the authorized agent or mailed to the Party's post office address. Purchaser agrees to notify the State of any change of address.

- G-210 Violation of Contract
  - a. If Purchaser violates any provision of this contract, the Contract Administrator, by written notice, may suspend those operations in violation. If the violation is capable of being remedied, Purchaser has 30 days after receipt of a suspension notice to remedy the violation. If the violation cannot be remedied (such as a violation of WAC 240-15-015) or Purchaser fails to remedy the violation within 30 days after receipt of a suspension notice, the State may terminate the rights of Purchaser under this contract and collect damages.
  - b. If the contract expires pursuant to clause G-030 or G-031 without Purchaser having performed all its duties under this contract, Purchaser's right to operate is terminated and Purchaser shall not have the right to remedy the breach. This provision shall not relieve Purchaser of any payment obligations.
  - c. The State has the right to remedy the breach in the absence of any indicated attempt by Purchaser or if Purchaser is unable, as determined by the State, to remedy the breach. Any expense incurred by the State shall be charged to Purchaser and shall be paid within 30 days of receipt of billing.
  - d. If Purchaser's violation is a result of a failure to make a payment when due, in addition to a. and b. above, interest shall accrue on the unpaid balance at 12 percent per annum, beginning the date payment was due.

# G-220 State Suspends Operations

The Contract Administrator may suspend any operation of Purchaser under this contract when the State is suffering, or there is a reasonable expectation the State will suffer environmental, monetary, or other damage if the operation is allowed to continue.

Purchaser shall be in breach of this contract if the operation continues after the suspension notice or if the operation resumes without prior approval and notice from the Contract Administrator.

Purchaser may request a modification of a suspension within 30 days of the start of suspension through the dispute resolution process in clause G-240. If this process results in a finding that the suspension exceeded the time reasonably necessary to stop or prevent damage to the State, Purchaser is entitled to request a contract term adjustment under clause G-040.

If it reasonably appears that the damage that the State is suffering, or can reasonably be expected to suffer if the operation is allowed to continue, will prevent harvest for a period that will exceed 6 months, and Purchaser has complied with this contract, the provisions of clause G-066 shall govern just as if the harvest was prevented by an applicable foreign or domestic governmental regulation or order.

G-230 Unauthorized Activity

Any cutting, removal, or damage of forest products by Purchaser, its employees, agents, or invitees, including independent contractors, in a manner inconsistent with the terms of this contract or State law, is unauthorized. Such activity may subject Purchaser to liability for triple the value of said forest products under RCW 79.02.320 or RCW 79.02.300 and may result in prosecution under RCW 79.02.330 or other applicable statutes.

G-240 Dispute Resolution

The following procedures apply in the event of a dispute regarding interpretation or administration of this contract and the parties agree that these procedures must be followed before a lawsuit can be initiated.

- a. In the event of a dispute, Purchaser must make a written request to the Region Manager for resolution prior to seeking other relief.
- b. The Region Manager will issue a written decision on Purchaser's request within ten business days.
- c. Within ten business days of receipt of the Region Manager's decision, Purchaser may make a written request for resolution to the Deputy Supervisor
   - Uplands of the Department of Natural Resources.
- d. Unless otherwise agreed, a conference will be held by the Deputy Supervisor -Uplands within 30 calendar days of the receipt of Purchaser's request for review of the Region Manager's written decision. Purchaser and the Region Manager will have an opportunity to present their positions. The Deputy Supervisor - Uplands will issue a decision within a reasonable time of being presented with both Parties' positions.
- G-250 Compliance with All Laws

Purchaser shall comply with all applicable statutes, regulations and laws, including, but not limited to; chapter 27.53 RCW, chapter 68.50 RCW, WAC 240-15 and WAC 296-54. Failure to comply may result in forfeiture of this contract.

G-260 Venue

This contract shall be governed by the laws of the State of Washington. In the event of a lawsuit involving this contract, venue shall be proper only in Thurston County Superior Court.

# G-270 Equipment Left on State Land

All equipment owned or in the possession of Purchaser, its employees, agents, or invitees, including independent contractors, shall be removed from the sale area and other State land by the termination date of this contract. Equipment remaining unclaimed on State land 60 days after the expiration of the contract period is subject to disposition as provided by law. Purchaser shall pay to the State all costs of moving, storing, and disposing of such equipment. The State shall not be responsible for any damages to or loss of the equipment or damage caused by the moving, storing or disposal of the equipment.

#### G-280 Operating Release

An operating release is a written document, signed by the State and Purchaser, indicating that Purchaser has been relieved of certain rights or responsibilities with regard to the entire or a portion of the timber sales contract. Purchaser and State may agree to an operating release for this sale, or portion of this sale, prior to the contract expiration, when all contract requirements pertaining to the release area have been satisfactorily completed. Upon issuance of a release, Purchaser's right to cut and remove forest products on the released area will terminate.

#### G-310 Road Use Authorization

Purchaser is authorized to use the following State roads and roads for which the State has acquired easements and road use permits; CDC-05, CDC-11, CDC-1101, CDC-12, LC-ML (Lake Cavanaugh Mainline), LC-06, LC-0601, LC-0603, LC-08, LC-09, LC-13, LC-1312, LC-1315, LC-1317, and LC-34 roads. The State may authorize in writing the use of other roads subject to fees, restrictions, and prior rights.

#### G-330 Pre-work Conference

Purchaser shall arrange with the Contract Administrator to review this contract and to examine the sale area before beginning any operations. A plan of operations shall be developed and agreed upon by the Contract Administrator and Purchaser before beginning any operations. To the extent that the plan of operations is inconsistent with the contract, the terms of the contract shall prevail. State's acceptance and approval of Purchaser's plan of operations shall not be construed as any statement or warranty that the plan of operations is adequate for Purchaser's purposes or complies with applicable laws.

#### G-340 Preservation of Markers

Any legal land subdivision survey corners and witness objects are to be preserved. If such are destroyed or disturbed, the Purchaser shall, at the Purchaser's own expense, reestablish them through a licensed land surveyor in accordance with U.S. General Land Office standards. Corners and/or witness objects that must be disturbed or destroyed in the process of road construction or logging shall be adequately referenced and/or replaced in accordance with RCW 58.24.040(8). Such references must be approved by the Contract Administrator prior to removal of said corners and/or witness objects.

#### G-360 Road Use Reservation

The State shall have the right to use, without charge, all existing roads and any road constructed or reconstructed on State lands by Purchaser under this contract. The State may extend such rights to others. If the State grants such rights to others, the State shall require performance or payment, as directed by the State, for their proportionate share of maintenance based on their use.

G-370 Blocking Roads

Purchaser shall not block the LC-ML or Deer Creek road, unless authority is granted in writing by the Contract Administrator.

G-430 Open Fires

Purchaser shall not set, or allow to be set by Purchaser's employees, agents, invitees and independent contractors, any open fire at any time of the year without first obtaining permission, in writing, from the Contract Administrator.

G-450 Encumbrances

This contract and Purchaser's activities are subject to the following:

# DATA MISSING

- Section P: Payments and Securities
- P-010 Initial Deposit

Purchaser paid DATA MISSING initial deposit, which will be maintained pursuant to RCW 79.15.100(3). If the operating authority on this contract expires without Purchaser's payment of the full amount specified in the 'Payment for Forest Products' clause, the initial deposit will be immediately forfeited to the State, and will be offset against Purchaser's remaining balance due. Any excess initial deposit funds not needed to ensure full payment of the contract price, or not needed to complete any remaining obligations of the Purchaser existing after contract expiration, will be refunded to the Purchaser.

P-024 Payment for Forest Products

Purchaser agrees to weigh all loads and pay the following rate per ton for forest products conveyed plus \$35,649.00 on day of sale and \$1.08 per ton upon removal in fees. Fees collected shall be retained by the state unless the contract is adjusted via the G-066 clause.

#### DATA MISSING

Species that are conveyed but are not listed in the table above shall be paid for at a rate to be determined by the State.

P-027 Payment for Removal of Optional Forest Products

Purchaser agrees to weigh all loads and pay the rate of \$2.00 per ton for forest products approved for removal from the sale area under clause H-157.

P-040 Weighing and Scaling Costs

Purchaser agrees to pay for all scaling and weighing costs for logs and other products sold under this contract. Purchaser also agrees to pay for all costs associated with the transmission and reporting of scale or weight data.

P-045 Guarantee of Payment

Purchaser will pay for forest products prior to cutting or will guarantee payment by posting an approved payment security. The amount of cash or payment security shall be determined by the State and shall equal or exceed the value of the cutting proposed by Purchaser.

P-052 Payment Procedure

If a third party Log and Load Reporting Service (LLRS) is required by this contract the State will compute and forward to the Purchaser statements of charges provided for in the contract. Purchaser shall deliver payment to the Northwest region office on or before the date shown on the billing statement.

If a third party LLRS is not required by this contract, Purchaser shall pay for forest products removed on a monthly basis. Payments will be submitted to the office listed above on or before the fourteenth of the month following the month in which the timber was removed or, according to an alternate payment schedule as approved by the State with at least one payment each month for timber removed. The alternate payment schedule, once approved by the State, shall become part of this contract and may be changed only with written approval of the State.

Payment will be based on the contract rate multiplied by the tons (tonnage contracts) or volume (mbf contracts) removed during the month or payment period. Included with the payment will be a summary report along with all related load tickets and the corresponding certified weight tickets for the payment period. The summary report will be generated using a computer spreadsheet and list the load tickets in ascending numerical order with the corresponding ticket number and weight or volume for each load.

P-070 Payment for Products: Damage, Theft, Loss, or Mismanufacture

Forest products included in this agreement which are destroyed, damaged, stolen, lost, or mismanufactured shall be paid for by Purchaser on demand of the State. The rates contained in clause P-024 shall apply.

P-080 Payment Account Refund

Advance payments made under P-045 or P-045.2 remaining on account above the value for the charges shall be returned to Purchaser within 30 days following the final report of charges. Refunds not made within the 30 day period will accrue interest at the interest rate, as established by WAC 332-100-030, computed on a daily basis until paid.

P-090 Performance Security

Purchaser agrees to furnish, within 30 days of the confirmation date, security acceptable to the State in the amount of \$62,000.00. The Security provided shall

guarantee performance of all provisions of this contract and payment of any damages caused by operations under this contract or resulting from Purchaser's noncompliance with any rule or law. Acceptable performance security may be in the form of a performance bond, irrevocable letter of credit, cash, savings or certificate of deposit account assignments, and must name the State as the obligee or beneficiary. A letter of credit must comply with Title 62A RCW, Article 5. Performance security must remain in full force over the duration of the contract length. Surety bonds issued shall conform to the issuance and rating requirements in clause G-150. The State shall retain the performance security pursuant to RCW 79.15.100. Purchaser shall not operate unless the performance security has been accepted by the State. If at any time the State decides that the security document or amount has become unsatisfactory, Purchaser agrees to suspend operations and, within 30 days of notification, to replace the security with one acceptable to the State or to supplement the amount of the existing security.

P-100 Performance Security Reduction

The State may reduce the performance security after an operating release has been issued if the State determines that adequate security exists for any remaining obligations of Purchaser.

- Section L: Log Definitions and Accountability
- L-060 Load Tickets

Purchaser shall complete and use load tickets as directed by the Contract Administrator and, if required, use other identification as directed by the State to ensure accounting of forest products removed from the sale area. A load ticket must be fixed, as designated by the Contract Administrator, to each truck and trailer load prior to leaving the landing.

Purchaser shall account for all load tickets issued by the Contract Administrator and return unused tickets at termination of the contract, or as otherwise required by the Contract Administrator. Unused tickets not returned shall be subject to liquidated damages per clause D-030.

The State may also treat load tickets either not accounted for or not returned as lost forest products per clause P-070. All costs associated with computing the billings for lost forest products shall be borne by Purchaser

L-071 Log and Load Reporting Service

This contract requires the use of a State approved third party Log and Load Reporting Service (LLRS). Purchaser shall ensure log volume measurement data and/or load and weight data is received by the LLRS within 1 business day of logs being measured or weighed. Purchaser agrees to pay the LLRS for log and load data supplied to the State.

If during the term of this contract, the State discontinues use of the LLRS, the State will notify the Purchaser in writing and the Purchaser will then be responsible to send log scale and/or weight information to the State.

#### L-110 State Approval of Log Scaling and Weighing Locations

Forest Product measurement and weighing facilities required by this contract must be approved by the State. Forest products sold under the contract which require log scaling shall be scaled, measured, or counted by a State approved third party log scaling organization. Forest products sold under the contract which require weighing shall be weighed at a location that meets Washington State Department of Agriculture approval.

Prior to forest products being hauled, the Contract Administrator must authorize in writing the use of State approved measurement and/or weighing facilities that are at or enroute to final destinations. Forest products from this sale shall be measured or weighed at facilities, which are currently approved for use by the State and are currently authorized for this sale. The State reserves the right to verify load volume and weights with State employees or contractors at the State's own expense. The State reserves the right to revoke the authorization of previously approved measurement locations.

Section H: Harvesting Operations

H-001 Operations Outside the Sale Boundaries

No operations shall occur outside the sale boundaries, as described within the contract, unless approved in writing by the State.

H-010 Cutting and Yarding Schedule

Falling and Yarding will not be permitted from November 1 to March 31 BY GROUND-BASED EQUIPMENT unless authorized in writing by the Contract Administrator.

H-011 Certification of Fallers and Yarder Operators

All persons engaged in the felling and yarding of timber must receive certification in writing from the Contract Administrator. Certification may be revoked when the Contract Administrator determines that non-compliance of leave tree selection criteria or cut tree selection criteria is occurring, or excessive damage to leave trees or skid trails is occurring.

Excessive damage for leave trees is defined in clause H-012. Excessive damage for reserve trees is defined in clause H-013.

Excessive skid trail damage is defined in clause H-015 or H-016.

When leave tree damage exceeds the limits set forth in clause H-012, Purchaser shall be subject to liquidated damages (clause D-040) When reserve tree damage exceeds the limits set forth in clause H-013, Purchaser shall be subject to liquidated damages (clause D-041).

H-012 Leave Tree Damage Definition

Leave trees are trees required for retention within the sale boundary. Purchaser shall protect leave trees from being cut, damaged, or removed during operations.

Leave tree damage exists when more than 5 percent of the leave trees are damaged in a unit and when one or more of the following criteria occur as a result of Purchaser's operation, as determined by the Contract Administrator:

- a. A leave tree has one or more scars on its trunk exposing the cambium layer, which in total exceeds 20 square inches.
- b. A leave tree top is broken or the live crown ratio is reduced below 30 percent.
- c. A leave tree has more than 1/3 of the circumference of its root system injured such that the cambium layer is exposed.

If the Contract Administrator determines that a leave tree has been cut or damaged, the Purchaser may be required to pay liquidated damages for Excessive Leave Tree Damage as detailed in clause D-040.

H-016 Skid Trail Requirements

A skid trail is defined as an area that is used for more than three passes by any equipment.

Purchaser shall comply with the following during the yarding operation:

- a. A skid trail will not exceed 15 feet in width, including rub trees.
- b. Skid trails shall not cover more than 15 percent of the total acreage on one unit.
- c. Location of the skid trails must be marked by Purchaser and approved by the Contract Administrator.
- d. Except for rub trees, skid trails shall be felled and yarded prior to the felling of adjacent timber.
- e. Rub trees shall be left standing until all timber tributary to the skid trail has been removed.
- f. Excessive soil damage is not permitted. Excessive soil damage is described in clause H-017.
- g. Purchaser will not have more than two skid trails open to active skidding at any one time. All other skid trails used for skidding timber will be closed.
- h. Once a skid trail is closed, Purchaser will not reopen a skid trail unless approved in writing by the Contract Administrator.

i. Skid trails will be water barred at the time of completion of yarding, if required by the Contract Administrator.

Purchaser shall not deviate from the requirements set forth in this clause without prior written approval from the Contract Administrator.

H-017 Preventing Excessive Soil Disturbance

Operations may be suspended when soil rutting exceeds 8 inches as measured from the natural ground line. To reduce soil damage, the Contract Administrator may require water bars to be constructed, grass seed to be placed on exposed soils, or other mitigation measures. Suspended operations shall not resume unless approval to do so has been given, in writing, by the Contract Administrator.

H-025 Timing Requirements for Timber Removal

All timber must be removed within 4 weeks of being felled.

H-030 Timber Falling

Trees shall be felled and logs shall be bucked to obtain the greatest practicable utilization of forest products and other valuable materials conveyed.

H-035 Fall Trees Into Sale Area

Trees shall be felled into the sale area unless otherwise approved by the Contract Administrator.

H-040 Purchaser Harvest Plan

Purchaser shall, as part of the plan of operations, prepare an acceptable harvest plan for sale area. The plan shall address the falling, yarding and hauling of forest products, which are part(s) of this contract. The harvest plan shall be approved by the Contract Administrator prior to beginning the harvest operation. Purchaser shall not deviate from the harvest plan without prior written approval by the Contract Administrator.

H-050 Rub Trees

Trees designated for cutting along skid trails and cable corridors shall be left standing as rub trees until all timber that is tributary to the skid trail or cable corridor has been removed.

H-052 Branding and Painting

Forest products shall be branded with a brand furnished by the State prior to removal from the landing. All purchased timber shall be branded in a manner that meets the requirements of WAC 240-15-030(2)(a)(i). All timber purchased under a contract designated as export restricted shall also be painted in a manner that meets the requirements of WAC 240-15-030(2)(a)(ii).

For pulp loads purchased under a contract designated as export restricted, Purchaser shall brand at least 3 logs with legible brands at one end. Also, 10 logs shall be painted at one end with durable red paint.

# H-110 Stump Height

Trees shall be cut as close to the ground as practicable. Stump height shall not exceed 12 inches in height measured on the uphill side, or 2 inches above the root collar, whichever is higher.

H-120 Harvesting Equipment

Forest products sold under this contract shall be harvested and removed using cable OR tethered equipment; shovel, forwarder, tracked skidder, "6-wheeled rubber-tired skidder with over-the-tire tracks spanning both sets of rear tires" or rubber-tired skidder on sustained slopes 35% or less; self-leveling equipment on sustained slopes 50% or less (See H-141 for restrictions); tethered equipment may be utilized; also, tracked machinery may be utilized for falling on sustained slopes 35% or less. Authority to use other equipment or to operate outside the equipment specifications detailed above must be approved in writing by the State.

H-125 Log Suspension Requirements

Lead-end suspension is required for all yarding activities.

H-126 Tailholds on State Land

If Purchaser tailholds on State land, methods to minimize damage to live trees outside the sale area shall be employed and must be approved in writing by the Contract Administrator.

H-130 Hauling Schedule

The hauling of forest products will not be permitted on any roads from November 1 to March 31 unless authorized in writing by the Contract Administrator.

H-140 Special Harvest Requirements

Purchaser shall accomplish the following during the harvest operations:

A. The following types of equipment are considered ground-based equipment:

SHOVEL is defined as a low ground pressure track-mounted machine with hydraulic boom and grapple capable of picking up one end of the largest log 25 feet from the center of the machine.

LOG PROCESSOR/DE-LIMBER is defined as a mobile machine with a hydraulic boom capable of simultaneously bucking, delimbing and/or debarking and chipping whole trees while sitting stationary at the landing.

FELLER-BUNCHER/HARVESTER is defined as a track mounted machine with hydraulic boom and cutter head capable of felling, bucking, limbing, and decking logs in one operation.

FORWARDER is defined as a track or rubber tire machine used for transporting logs to a landing by use of a bunk with self loading boom in which logs are carried free of the ground. RUBBER-TIRED SKIDDER is defined as a skidder mounted on rubber tires used to drag logs to a landing. Logs are generally pulled in groups of six or less, with one end on the ground.

TRACKED SKIDDER is defined as any tracked tractor or skidder, fixed or articulated, used to drag logs to landings. Logs are generally pulled in groups of six or less, with one end on the ground.

B. Falling and Yarding shall occur away from all typed waters where possible. All type 5 streams will have a 30-foot equipment limitation zone, measured from each bank, except as necessary to cross at approved locations. The Purchaser shall mark and the Contract Administrator shall approve all Type 5 stream crossings. Water course crossing structures must be approved by the Contract Administrator. Front end suspension is required over all streams.

C. When yarding and loading operations are occurring simultaneously, an additional shovel shall be required for loading to avoid extra trips to the landing. Shovel yarding shall not be allowed to create ruts or soil puddling. Shovel routes should be dispersed to prevent creation of definable trails.

D. An on-site pre-work meeting that includes the Contract Administrator and Purchaser will be required after operations have been disrupted (leading to a cessation of operations) or operations moved off site for a period of more than two weeks before any activities resume on site.

E. Falling and yarding shall not be permitted during the bark slippage season unless the Purchaser provides a written plan outlining mitigation measures and the plan is preauthorized in writing by the Contract Administrator. This season is estimated to run from April 1 to July 15 but may vary depending on weather conditions.

F. Gate at the start of the LC-ML must be locked at the end of each night.

G. The Purchaser shall either remove or fall and leave all trees marked with a red "X" along Deer Creek Road.

Permission to do otherwise must be granted in writing by the Contract Administrator.

H-141 Additional Harvest Requirements

Purchaser shall accomplish the following during the harvest operations:

A. A copy of the timber sale map, contract, and the FPA shall be present on site during active operations.

B. Purchaser must obtain prior written approval from the Contract Administrator for areas as to where to utilize self-leveling equipment prior to use. If ground disturbance

is causing excessive damage, as determined by the Contract Administrator, the equipment will no longer be authorized.

Permission to do otherwise must be granted in writing by the State.

H-150 Required Removal of Forest Products

Purchaser shall remove from the sale area and present for scaling or weighing all forest products conveyed in the G-010 clause that meet the following minimum dimensions:

Species	Net bd ft	Log length (ft)	Log dib
All species	20	12	5

The State may treat failure to remove forest products left on the sale area that meet the above specifications as a breach of this contract. At the State's option, forest products that meet the above specifications and are left on the sale area may be scaled for volume or measured and converted to weight by the State or a third party scaling organization and billed to Purchaser at the contract payment rate. All costs associated with scaling, measuring and computing the billing will be borne by the Purchaser.

# H-157 Optional Removal of Forest Products Not Designated

If in the course of operations, Purchaser decides to remove forest products that are below the minimum designated removal specifications per the 'Required Removal of Forest Products' (H-150), the payment rates in clause P-027 shall apply.

Forest products designated as optional shall be decked separately from forest products designated as required for removal. Prior to removal from the sale area, optional forest products as described in this clause must be inspected and approved by the Contract Administrator. Optional forest products may not be mixed with forest products that are required for removal by this contract and shall be removed from the sale area in separate truck loads using load tickets specified by the Contract Administrator.

All material removed under this clause is subject to the same log and load accountability rules as defined in the Log Definitions and Accountability section of this contract. Purchaser shall follow the payment procedures as required in the P-052 clause and will submit a separate summary report for all forest products removed from the sale area under the authority of this clause.

H-160 Mismanufacture

Mismanufacture is defined as forest products remaining on the sale area that would have met the specifications in clause H-150 if bucking lengths had been varied to include such products.

The State may treat mismanufacture as a breach of this contract. At the State's option, forest products that are left on the sale area may be scaled for volume by the State or a third party scaling organization and billed to Purchaser at the contract payment rate. All costs associated with scaling and computing the billing will be borne by Purchaser.

H-180 Removal of Specialized Forest Products or Firewood

Prior to the removal of conveyed specialized forest products or firewood from the sale area, Purchaser and the State shall agree in writing to the method of accounting for/and removal of such products.

H-190 Completion of Settings

Operations begun on any setting of the sale area shall be completed before any operation begins on subsequent settings unless authorized in writing by the Contract Administrator.

H-220 Protection of Residual or Adjacent Trees

Unless otherwise specified by this contract, the Contract Administrator shall identify damaged adjacent or leave trees that shall be paid for according to clause G-230.

H-230 Tops and Limbs Outside the Sale Boundary

Tops and limbs outside the sale boundary as a result of Purchaser's operation shall be removed concurrently with the yarding operation unless otherwise directed by the Contract Administrator.

- Section C: Construction and Maintenance
- C-040 Road Plan

Road construction and associated work provisions of the Road Plan for this sale, dated 8/17/2023 are hereby made a part of this contract.

C-050 Purchaser Road Maintenance and Repair

Purchaser shall perform work at their own expense on the CDC-05, CDC-11, CDC-1101, CDC-12, LC-ML (Lake Cavanaugh Mainline), LC-06, LC-0601, LC-0603, LC-08, LC-09, LC-13, LC-1312, LC-1315, LC-1317, and LC-34 roads. All work shall be completed to the specifications detailed in the Road Plan.

C-080 Landing Locations Approved Prior to Construction

Landings shall be marked by Purchaser and approved by the Contract Administrator prior to construction.

- Section S: Site Preparation and Protection
- S-001 Emergency Response Plan

An Emergency Response Plan (ERP) shall be provided to the Contract Administrator containing but not limited to, valid contact numbers and procedures for medical emergencies, fire, hazardous spills, forest practice violations and any unauthorized or unlawful activity on or in the vicinity of the sale area. The Contract Administrator and the State shall be promptly notified whenever an incident occurs requiring an emergency response.

The ERP must be presented for inspection at the prework meeting and kept readily available to all personnel, including subcontractors, on site during active operations.

#### S-010 Fire Hazardous Conditions

Purchaser acknowledges that operations under this Contract may increase the risk of fire. Purchaser shall conduct all operations under this agreement following the requirements of WAC 332-24-005 and WAC 332-24-405 and further agrees to use the highest degree of care to prevent uncontrolled fires from starting.

In the event of an uncontrolled fire, Purchaser agrees to provide equipment and personnel working at the site to safely and effectively engage in first response fire suppression activity.

Purchaser's failure to effectively engage in fire-safe operations is considered a breach and may result in suspension of operations.

S-020 Extreme Hazard Abatement

Purchaser shall provide a written Extreme Hazard Abatement plan that meets the requirements of WAC 332-24 prior to the beginning of logging operations. The plan must be acceptable to the Contract Administrator. The plan will identify how Purchaser will accomplish abatement. Purchaser shall also provide, and keep current, a written timetable for completion of all specified work in the plan. The Contract Administrator's acceptance and approval of Purchaser's hazard abatement plan shall not be construed as any statement or warranty that the hazard abatement plan is adequate for Purchaser's purposes or complies with applicable laws.

S-030 Landing Debris Clean Up

Landing debris shall be disposed of in a manner approved in writing by the Contract Administrator.

S-035 Logging Debris Clean Up

Slash and debris created from harvest activities shall be treated in a manner approved in writing by the Contract Administrator.

S-050 Cessation of Operations for Low Humidity

When the humidity is 30 percent or lower on the sale area, all operations must cease unless authority to continue is granted by the State in writing.

S-060 Pump Truck or Pump Trailer

Purchaser shall provide a fully functional pump truck or pump trailer equipped to meet the specifications of WAC 332-24-005 and WAC 332-24-405 during the "closed season" or as extended by the State and shall provide trained personnel to operate this equipment on the sale area during all operating periods.

S-100 Stream Cleanout

Slash or debris which enters Type 5 streams as a result of operations under this contract and which is identified by the Contract Administrator shall be removed and deposited in a stable position. Removal of slash or debris shall be accomplished in a manner that avoids damage to the natural stream bed and bank vegetation.

#### S-130 Hazardous Materials

a. Hazardous Materials and Waste - Regulatory Compliance

Purchaser is responsible for understanding and complying with all applicable local, state, and federal hazardous material/waste laws and regulations for operations conducted under this contract. Such regulations pertain to, but may not be limited to, hazardous material storage, handling and transport, personnel protection, release notification and emergency response, cleanup, and waste disposal.

Purchaser shall be responsible for restoring the site in the event of a spill or other releases of hazardous material/waste during operations conducted under this contract.

b. Hazardous Materials Spill Prevention

All operations shall be conducted in a manner that avoids the release of hazardous materials, including petroleum products, into the environment (water, air or land).

c. Hazardous Materials Spill Containment, Control and Cleanup

If safe to do so, Purchaser shall take immediate action to contain and control all hazardous material spills. Purchaser shall ensure that enough quick response spill kits capable of absorbing 10 gallons of oil, coolant, solvent or contaminated water are available on site to quickly address potential spills from any piece of equipment at all times throughout active operations. If large quantities of bulk fuel/other hazardous materials are stored on site, Purchaser must be able to effectively control a container leak and contain & recover a hazmat spill equal to the largest single on site storage container volume. (HAZWOPER reg. 29CFR 1910.120 (j) (1) (vii)).

d. Hazardous Material Release Reporting

Releases of oil or hazardous materials to the environment must be reported according to the State Department of Ecology (ECY). It is the responsibility of the Purchaser to have all emergency contact information readily available and a means of remote communication for purposes of quick notification. In the event of a spill covered in part a., the Purchaser is responsible for immediately notifying all the following:

-Department of Emergency Management at 1-800-258-5990

-National Response Center at 1-800-424-8802

-Appropriate Department of Ecology (ECY) at 1-800-645-7911

-DNR Contract Administrator

# S-131 Refuse Disposal

As required by RCW 70.93, All Purchaser generated refuse shall be removed from state lands for proper disposal prior to termination of this contract. No refuse shall be burned, buried or abandoned on state forest lands. All refuse shall be transported in a manner such that it is in compliance with RCW 70.93 and all loads or loose materials shall be covered/secured such that these waste materials are properly contained during transport.

# Section D: Damages

# D-010 Liquidated Damages

The clauses in the DAMAGES section of this contract provide for payments by Purchaser to the State for certain breaches of the terms of this contract. These payments are agreed to as liquidated damages and not as penalties. They are reasonable estimates of anticipated harm to the State caused by Purchaser's breach. These liquidated damages provisions are agreed to by the State and Purchaser with the understanding of the difficulty of proving loss and the inconvenience or infeasibility of obtaining an adequate remedy. These liquidated damages provisions provide greater certainty for the Purchaser by allowing the Purchaser to better assess its responsibilities under the contract.

# D-021 Failure to Remove Forest Products

Purchaser's failure to remove all or part of the forest products sold in this agreement prior to the expiration of the contract term results in substantial injury to the State. The value of the forest products sold at the time of breach is not readily ascertainable. Purchaser's failure to perform disrupts the State's management plans, the actual cost of which is difficult to assess. A resale involves additional time and expense and is not an adequate remedy. Therefore, Purchaser agrees to pay the State as liquidated damages a sum calculated using the following formula:

$$LD = .35V-ID-P+C+A$$

Where:

- LD = Liquidated Damage value.
- V = The unremoved value at the date of breach of contract. The value is determined by subtracting the removal tonnage to date from the cruised tonnage multiplied by the contract bid rates.
- ID = Initial Deposit paid at date of contract that has not been applied to timber payments.
- P = Advance payments received but not yet applied to specific contract requirements.
- C = Charges assessed for contract requirements completed prior to breach of contract but not paid for.

A = Administrative Fee = \$2,500.00.

The above formula reflects the Purchaser's forfeiture of the initial deposit in accordance with clause P-010 by deducting the initial deposit from the amount owed. In no event shall the liquidated damages be less than zero. Interest on the liquidated damage is owed from the date of breach until final payment, calculated using the following formula: Interest =  $r \times LD \times N$ .

Where:

- r = daily equivalent of an annual interest at current interest rate as established by WAC 332-100-030.
- LD = Liquidated damage value.
- N = Number of days from date of breach to date payment is received.
- D-030 Inadequate Log Accountability

Removal of forest products from the sale area without adequate branding and/or valid load tickets attached to the load and scaling forest products in a location other than the facility approved by the State can result in substantial injury to the State. Failure to properly account for loads and scaling and/or weighing information can result in loss to the State. The potential loss from not having proper branding, ticketing, scaling and/or weighing location and accountability is not readily ascertainable. Purchaser's failure to perform results in a loss of log weight and scale accountability, increases the potential for unauthorized removal of forest products, and increases the State's administration costs, the actual costs of which are difficult to assess.

Enforcement actions for unauthorized removal of forest products for each improperly branded load, improperly ticketed load, lost or unaccounted for tickets, or use of a facility not authorized for this sale or improper submission of scaling data are impractical, expensive, time consuming and are not an adequate remedy. Therefore, Purchaser agrees to pay the State, as liquidated damages, a sum of \$100 each time a load of logs does not have branding as required in the contract, \$250 each time a load of logs does not have a load ticket as required by the contract, \$250 each time a load ticket has not been filled out as required by the plan of operations, \$250 each time a load is weighed or scaled at a location not approved as required under this contract, \$250 each time a log ticket summary report is not submitted properly, and if a third party Log and Load Reporting Service is required, \$250 each time scaling or weight data is not properly submitted to the Log and Load Reporting Service per clause L-071, and \$250 each unused ticket that is not returned to the State, for any reason.

#### D-040 Leave Tree Excessive Damage

When Purchaser's operations exceed the damage limits set forth in clause H-012, Leave Tree Damage Definition, the trees damaged result in substantial injury to the State. The value of the damaged leave trees at the time of the breach is not readily ascertainable.

Therefore, Purchaser agrees to pay the State as liquidated damages at the rate of \$250.00 per tree for all damaged trees in the sale area.

#### SIGNATURES

This agreement may be executed in any number of counterparts (including by electronic mail in portable document format (.pdf), or by facsimile) each of which shall be deemed an original but all of which, when taken together, shall constitute one and the same Agreement binding on all parties.

IN WITNESS WHEREOF, the Parties hereto have entered into this contract.

## STATE OF WASHINGTON DEPARTMENT OF NATURAL RESOURCES

Purchaser	Jay Guthrie Northwest Region Manager
Print Name	
Date: Address:	Date:

### CORPORATE ACKNOWLEDGEMENT (Required for both LLC and Inc. Entities)

STATE OF		)			
		)			
COUNTY OF		)			
On this	day of		_, 20,	before me pe	ersonally
			to me	known to of the cor	
that executed the	within and foregoing instr	ument and ackno	wledged sa		1
free and voluntary	v act and deed of the corpor that (he/she was) (they we	ration, for the use	es and purp	oses therein me	

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

Notary Public in and for the State of

My appointment expires \_\_\_\_\_

#### <u>Schedule B</u> Thinning Prescription

## SWT, RMZ, WMZ THINNING PRESCRIPTION

### THINNING PRESCRIPTION

• Purchaser shall leave a residual stand that will achieve the following evenly distributed across the sale area.

Average spacing of 19 feet x 19 feet

To accomplish this prescription, fallers shall harvest trees starting with smallest diameter trees working up to the larger trees (thin from below). The following take tree preference shall be followed to achieve the desired residual stand spacing:

1) all hardwoods

- 2) western hemlock
- 3) defective, or diseased, Douglas-fir
- 4) smallest diameter Douglas-fir

• Examples of defect are trees with broken tops and little canopy, well developed spike knots, and highly sinuous forms should be prioritized for take.

• Where the prescription would leave an opening greater than 30 feet in diameter, the Purchaser must leave a conifer take tree from the largest diameter, largest crown class, best form, and undamaged.

#### RIPARIAN FOREST RESTORATION STRATEGY TREES

• RMZ's shall have an 8-13 inch diameter limit, as reviewed and directed by the Contract Administrator.

• Three enhancement conifer trees per thinned RMZ acre from the largest diameter class of thinned trees shall be felled toward streams and left as down woody debris.

• Two enhancement conifer trees per thinned RMZ acre from the largest diameter class of thinned trees shall be cut in a manner that facilitates snag creation and recruitment (girdled or topped).

• These enhancement trees are in addition to the residual stocking targets mentioned above,

• The following should be distributed evenly throughout the RMZs, as approved by the Contract Administrator, also considering proximity to county road:

Unit 1 RMZs: 51 trees felled, and 34 trees for snag creation.

Unit 2 RMZs: 24 trees felled, and 16 trees for snag creation. Unit 3 RMZs: 21 trees felled, and 14 trees for snag creation. Unit 4 RMZs: 8 trees felled, and 5 trees for snag creation. Or as approved in writing by the Contract Administrator.



# WASHINGTON STATE DEPARTMENT OF NATURAL RESOURCES

# FOREST EXCISE TAX ROAD SUMMARY SHEET

**Region:** 

Timber Sale Name:

**Application Number:** 

**EXCISE TAX APPLICABLE ACTIVITIES** 

Construction: linear feet Road to be constructed (optional and required) but not abandoned

**Reconstruction:** linear feet Road to be reconstructed (optional and required) but not abandoned

Abandonment: linear feet Abandonment of existing roads not reconstructed under the contract

**Decommission:** *Road to be made undriveable but not officially abandoned.* 

Pre-Haul Maintenance:linear feetExisting road to receive maintenance work (optional and required) prior to haul

## **EXCISE TAX EXEMPT ACTIVITIES**

**Temporary Construction:** *Roads to be constructed (optional and required) and then abandoned* 

linear feet

linear feet

**Temporary Reconstruction:** *Roads to be reconstructed (optional and required) and then abandoned* 

All parties must make their own assessment of the taxable or non-taxable status of any work performed under the timber sale contact. The Department of Revenue bears responsibility for determining forest road excise taxes. The Department of Natural Resources developed this form to help estimate the impact of forest excise taxes. However, the information provided may not precisely calculate the actual amount of taxes due. The Department of Revenue is available for consultation by calling 1.800.548.8829. (Revised 9/18)

linear feet

# **PRE-CRUISE NARRATIVE**

Sale Name: East Cavanaugh SWT	Region: Northwest
Agreement #: 30-104692	District: Clear Lake
Contact Forester:Cameron Eskeberg Phone / Location: (360)708-6380	County(s): Skagit, Choose a county
Alternate Contact:Matt Fisher Phone / Location: (360)708-5831	Other information: Click here to enter text.

Type of Sale: Weight Scale	
Harvest System: Ground based Click here to enter text.	See logging Plan Map

# UNIT ACREAGES AND METHOD OF DETERMINATION:

See attached spreadsheet for detailed breakdowns.

Unit #	Legal Description		oposal s	Deductions from Gross Acres (No harvest acres)		t Acres	Acreage Determination
Harvest R/W or RMZ WMZ	(Enter only one legal for each unit) <b>Sec/Twp/Rng</b>	Grant or Trust	Gross Proposal Acres	Existing Road Acres	Other Acres (describe)	Net Harvest Acres	(List method and error of closure if applicable)
Unit 1 SWT	T33 R06E Sec36 T33 R07E Sec 31	03, 01,10	42.3	1.3	-	41.2	GPS (Garmin)
Unit 2 SWT	T33 R06E Sec 25 T33 R07E Sec 30	03, 04, 10	79.3	2.3	-	77.0	GPS (Garmin)
Unit 3 SWT	T33 R06E Sec 23 T33 R06E Sec 24 T33 R06E Sec25	04 ,07	52.3	2.1	-	50.2	GPS (Garmin)
Unit 4 SWT	T33 R06E Sec24	04	61.1	0.9	-	60.2	GPS (Garmin)
RMZ	T33 R06E Sec 23 T33 R06E Sec 24 T33 R06E Sec25 T33 R06E Sec36 T33 R07E Sec 30 T33 R07E Sec 31	01,03,04, 07,10	35.1	0.2	-	34.9	GPS (Garmin)
WMZ	T33 R06E Sec 23 T33 R06E Sec 24 T33 R06E Sec25 T33 R06E Sec36 T33 R07E Sec 30 T33 R07E Sec 31	01,03,04, 07,10	5.3	0.7	-	4.6	GPS (Garmin)
TOTAL ACRES			275.4	7.5	0	268.1	

## HARVEST PLAN AND SPECIAL CONDITIONS:

Unit #	Harvest Prescription:	Special Management	Other conditions (#
	(Leave, take, paint color, tags, flagging	areas:	leave trees, etc.)

	etc.)				
	Small Wood Thinning. Trees will be				
	thinned as per the prescription listed in				
1	the Schedule B.	N/A	None		
	Small Wood Thinning. Trees will be				
2	thinned as per the prescription listed in				
	the Schedule B.	N/A	None		
	Small Wood Thinning. Trees will be				
3	thinned as per the prescription listed in				
	the Schedule B.	N/A	None		
	Small Wood Thinning. Trees will be				
4	thinned as per the prescription listed in				
	the Schedule B.	N/A	None		
RMZs,	WMZs, and upland thinning areas are grouped	on-the-ground - no tag line	es separating RMZ/WMZ		
and upl	and upland units. Prescription is the same across, so no physical delineation exists. RMZs and WMZs				
exists a	as polygons for data tracking and calculations.				

## **OTHER PRE-CRUISE INFORMATION:**

Unit #	Primary,secondary Species /	Access information (Gates, locks, etc.)	Photos, traverse maps required
	Estimated Volume (MBF)		
1	WH,DF / 200	Access off the Deer Creek Road (Oso Pass Rd) via Lake Cavanaugh Rd	See Attached
2	WH,DF / 300	Access off LC-ML from Lake Cavanaugh Road. Need F1-1 key for LC-ML gate.	See Attached
3	WH,DF / 200	Access off LC-13 via LC-ML from Lake Cavanaugh Road. Need F1-1 key for LC-ML gate.	See Attached
4	WH,DF / 250	Access off LC-ML from Lake Cavanaugh Road. Need F1-1 key for LC-ML gate.	See Attached
RMZ	WH,DF / 125	Access off the Deer Creek Road (Oso Pass Rd) via Lake Cavanaugh Rd Access off LC-ML from Lake Cavanaugh Road. Need F1-1 key for LC-ML gate.	See Attached
WMZ	WH, DF / 25	Access off the Deer Creek Road (Oso Pass Rd) via Lake Cavanaugh Rd Access off LC-ML from Lake Cavanaugh Road. Need F1-1 key for LC-ML gate.	See Attached
TOTAL MBF	1,100		

## **REMARKS:**

**Directions:** From the junction of Hwy 20 and Hwy 9 in Sedro-Woolley, WA travel 11.5 miles south on Hwy 9 to Lake Cavanaugh Road. 10.2 miles to South Shore Drive. For unit 1A-F turn

right and travel east 2.9 miles and turn right at the junction and onto Deer Creek Rd/ Oso Pass Rd. Travel 0.8 miles to reach the first unit. For units 2-4 turn left at the junction and travel east 4.4 miles to LC-ML. Turn right, pass through the gate and travel east 0.5 miles and you reach unit 2. For unit 3 travel 1.2 miles to junction of the LC-ML and LC-13 turn left then head up the LC-13 for 1.5 miles to reach the unit. For unit 4 stay right at the junction and travel 1.2 miles to reach the unit.

Prepared By: Cameron	Title: Starbird Unit Forester	CC:
Eskeberg		
Date: 9/19/2023		

# Timber Sale Cruise Report East Cavanaugh

Sale Name: EAST CAVANAUGH Sale Type: MBF SCALE Region: NORTHWEST District: CLEAR LAKE Lead Cruiser: Bailey Vos Other Cruisers: Matt Llobet

The East Cavanaugh TS was sampled using a full 40 BAF and a 1:1 ratio was applied. The smallest merchantable tree cruised throughout the sale had a DBH of 7.0 inches and 5.0 inches at 16 feet. My plots were generated in GIS and located in the field using Avenza Maps. Bole height was measured with a laser and taken to a 5" top or break point (40% of diameter at 16 feet). Trees were segmented into preferred west-side log lengths and defect was accounted for within each sampled VBAR tree.

- Conifer log lengths were cruised in 2 foot multiples - maximizing 32-40 ft. lengths.

- Hardwood log lengths were cruised in 10 foot multiples - no longer than 30 feet long.

My total net cruise volume for East Cavanaugh is 2,097 MBF. Observed throughout all four units was a mixture of younger "plantation" type Douglas fir and Western Hemlock in the small-medium diameter range. Topography is flat with a gentle gradient throughout the sale. Forest roads provide excellent access to all four units.

## Timber Sale Notice Volume (MBF)

				MBF Volume by Grade			ade
Sp	DBH	Rings/In	Age	All	3 Saw	4 Saw	Utility
DF	12.3	6.0		1,666	1,381	193	92
WH	11.5			401	282	105	14
RA	13.0			30		30	
ALL	12.2	6.0		2,097	1,664	327	105

## Timber Sale Notice Weight (tons)

	Tons by Grade					
Sp	All 3 Saw 4 Saw Utility					
DF	13,786	11,616	1,500	670		
WH	3,544	2,504	937	103		
RA	225		225			
ALL	17,555	14,120	2,662	773		

## **Timber Sale Overall Cruise Statistics**

BA (sq ft/acre)			V-BAR SE (%)		
187.7	3.3	97.1	1.9	18,232	3.8

## Timber Sale Unit Cruise Design

Unit	Design	Cruise Acres	FMA Acres	N Plots	N Cruise Plots	N Void Plots
EAST CAVANAUGH U1	B1C: VR, 1 BAF (40) Measure/ Count Plots, Sighting Ht = 4.5 ft	62.8	64.4	42	24	0
EAST CAVANAUGH U2	B1C: VR, 1 BAF (40) Measure/ Count Plots, Sighting Ht = 4.5 ft	85.1	86.3	28	14	0
EAST CAVANAUGH U3	B1C: VR, 1 BAF (40) Measure/ Count Plots, Sighting Ht = 4.5 ft	57.4	58.7	21	11	0
EAST CAVANAUGH U4	B1C: VR, 1 BAF (40) Measure/ Count Plots, Sighting Ht = 4.5 ft	62.8	63.3	25	13	0
All		268.1	272.7	116	62	0

# Timber Sale Log Grade x Sort Summary

		•			•					
Sp	Status	Grade	Sort	Dia	Len	BF Gross	BF Net	Defect %	Tons	MBF Net
DF	LIVE	3 SAW	Domestic	7.6	37	5,224	5,152	1.4	11,616.2	1,381.3
DF	LIVE	4 SAW	Domestic	6.0	20	721	718	0.4	1,500.2	192.6
DF	LIVE	CULL	Cull	12.1	6	12	0	100.0	0.0	0.0
DF	LIVE	UTILITY	Pulp	5.1	20	342	342	0.0	669.9	91.7
RA	LIVE	4 SAW	Domestic	8.4	22	111	111	0.0	225.1	29.7
WH	LIVE	3 SAW	Domestic	7.8	37	1,058	1,053	0.5	2,504.1	282.3
WH	LIVE	4 SAW	Domestic	5.5	26	392	392	0.0	937.1	105.2
WH	LIVE	UTILITY	Pulp	5.1	15	51	51	0.0	102.7	13.7

## Timber Sale Log Sort x Diameter Bin Summary

		-				-			
Sp	Bin	Status	Sort	Dia	Len	BF Net	Defect %	Tons	MBF Net
DF	< 5	LIVE	Pulp	2.7	18	2	0.0	18.0	0.6
DF	5 - 7	LIVE	Pulp	5.2	20	340	0.0	651.9	91.1
DF	5 - 7	LIVE	Domestic	6.5	30	3,642	0.9	8,141.6	976.4
DF	8 - 11	LIVE	Domestic	9.0	37	2,228	1.8	4,974.8	597.5
DF	12 - 15	LIVE	Cull	12.1	6	0	100.0	0.0	0.0
RA	5+	LIVE	Domestic	8.4	22	111	0.0	225.1	29.7
WH	5 - 7	LIVE	Pulp	5.1	15	51	0.0	102.7	13.7

36ab67fa-ef9d-454a-968a-b1052afc5f08

Sp	Bin	Status	Sort	Dia	Len	BF Net	Defect %	Tons	MBF Net
WH	5 - 7	LIVE	Domestic	5.9	30	900	0.6	2,175.1	241.2
WH	8 - 11	LIVE	Domestic	9.1	35	546	0.0	1,266.0	146.3

## Unit Sale Notice Volume (MBF): EAST CAVANAUGH U1

				Μ	BF Volu	me by G	rade
Sp	DBH	Rings/In	Age	All	3 Saw	4 Saw	Utility
DF	12.5			288	223	55	10
WH	11.7			173	124	43	7
RA	12.5			6		6	
ALL	12.2			467	347	104	16

## Unit Cruise Design: EAST CAVANAUGH U1

Design	Cruise	FMA	N	N Cruise	N Void
	Acres	Acres	Plots	Plots	Plots
B1C: VR, 1 BAF (40) Measure/Count Plots, Sighting Ht = 4.5 ft	62.8	64.4	42	24	0

## Unit Cruise Summary: EAST CAVANAUGH U1

Sp	Cruised Trees	All Trees	Trees/Plot	<b>Ring-Count Trees</b>
RC		9	0.2	0
DF	27	150	3.6	0
WH	18	54	1.3	0
RA	1	1	0.0	0
ALL	46	214	5.1	0

## Unit Cruise Statistics: EAST CAVANAUGH U1

Sp	BA (sq ft/acre)	BA CV (%)	BA SE (%)	V-BAR (bf/sq ft)	V-BAR CV (%)	V-BAR SE (%)	Net Vol (bf/acre)	Vol CV (%)	Vol SE (%)
RC	8.6	263.5	40.7						
DF	142.9	55.0	8.5	94.4	22.0	4.2	13,482	59.3	9.5
WH	51.4	115.6	17.8	96.6	26.3	6.2	4,966	118.5	18.9
RA	1.0	648.1	100.0	95.1	0.0	0.0	91	648.1	100.0
ALL	203.8	31.8	4.9	95.0	23.4	3.5	19,353	39.5	6.0

Sp	Status	Rx	Ν	D	DBH	BL	THT	BF Gross	BF Net	Defect %	TPA	BA	RD	MBF Net
DF	LIVE	CUT	27	ALL	12.1	53	72	4,635	4,584	1.1	60.8	48.6	14.0	287.9
RA	LIVE	CUT	1	ALL	12.5	66	81	91	91	0.0	1.1	1.0	0.3	5.7
WH	LIVE	CUT	18	ALL	11.3	52	65	2,759	2,759	0.0	41.0	28.6	8.5	173.3
ALL	LIVE	CUT	46	ALL	11.8	53	69	7,485	7,434	0.7	102.9	78.1	22.7	466.8
ALL	ALL	ALL	46	ALL	11.8	53	69	7,485	7,434	0.7	102.9	78.1	22.7	466.8

## Unit Sale Notice Volume (MBF): EAST CAVANAUGH U2

				Μ	BF Volu	MBF Volume by Grade						
Sp	DBH	Rings/In	Age	All	3 Saw	4 Saw	Utility					
DF	12.9			415	355	26	33					
WH	12.0			168	143	18	7					
ALL	12.7			583	499	44	40					

## Unit Cruise Design: EAST CAVANAUGH U2

Design	Cruise	FMA	N	N Cruise	N Void
	Acres	Acres	Plots	Plots	Plots
B1C: VR, 1 BAF (40) Measure/Count Plots, Sighting Ht = 4.5 ft	85.1	86.3	28	14	0

## Unit Cruise Summary: EAST CAVANAUGH U2

Sp	Cruised Trees	All Trees	Trees/Plot	<b>Ring-Count Trees</b>
DF	21	102	3.6	0
WH	8	24	0.9	0
ALL	29	126	4.5	0

## Unit Cruise Statistics: EAST CAVANAUGH U2

Sp	BA (sq ft/acre)	BA CV (%)	BA SE (%)	V-BAR (bf/sq ft)	V-BAR CV (%)	V-BAR SE (%)	Net Vol (bf/acre)	Vol CV (%)	Vol SE (%)
DF	145.7	43.7	8.3	100.4	22.6	4.9	14,625	49.2	9.6
WH	34.3	164.1	31.0	115.1	14.6	5.2	3,948	164.8	31.4
ALL	180.0	36.0	6.8	103.2	21.3	4.0	18,573	41.9	7.9

Sp	Status	Rx	Ν	D	DBH	BL	THT	BF Gross	BF Net	Defect %	TPA	BA	RD	MBF Net
DF	LIVE	CUT	21	ALL	12.8	52	78	4,945	4,875	1.4	54.4	48.6	13.6	414.9
WH	LIVE	CUT	8	ALL	12.9	52	75	1,990	1,974	0.8	18.9	17.1	4.8	168.0
ALL	LIVE	CUT	29	ALL	12.8	52	77	6,935	6,849	1.2	73.3	65.7	18.3	582.8
ALL	ALL	ALL	29	ALL	12.8	52	77	6,935	6,849	1.2	73.3	65.7	18.3	582.8

## Unit Sale Notice Volume (MBF): EAST CAVANAUGH U3

				MBF Volume by Grade						
Sp	DBH	Rings/In	Age	All	3 Saw	4 Saw	Utility			
DF	12.6	6.0		415	367	24	24			
RA	14.0			10		10				
ALL	12.6	6.0		425	367	34	24			

# Unit Cruise Design: EAST CAVANAUGH U3

Design	Cruise	FMA	N	N Cruise	N Void
	Acres	Acres	Plots	Plots	Plots
B1C: VR, 1 BAF (40) Measure/Count Plots, Sighting Ht = 4.5 ft	57.4	58.7	21	11	0

## Unit Cruise Summary: EAST CAVANAUGH U3

Sp	Cruised Trees	All Trees	Trees/Plot	<b>Ring-Count Trees</b>
MA		1	0.0	0
DF	22	80	3.8	1
RA	1	9	0.4	0
ALL	23	90	4.3	1

## Unit Cruise Statistics: EAST CAVANAUGH U3

Sp	BA (sq ft/acre)	BA CV (%)	BA SE (%)	V-BAR (bf/sq ft)	V-BAR CV (%)	V-BAR SE (%)	Net Vol (bf/acre)	Vol CV (%)	Vol SE (%)
MA	1.9	458.3	100.0						
DF	152.4	45.9	10.0	86.3	20.3	4.3	13,153	50.2	10.9
RA	17.1	271.8	59.3	92.6	0.0	0.0	1,588	271.8	59.3
ALL	171.4	37.7	8.2	87.0	19.7	4.1	14,907	42.6	9.2

Sp	Status	Rx	Ν	D	DBH	BL	THT	BF Gross	BF Net	Defect %	TPA	BA	RD	MBF Net
DF	LIVE	CUT	22	ALL	12.7	46	72	7,257	7,234	0.3	95.3	83.8	23.5	415.3
RA	LIVE	CUT	1	ALL	14.0	40	52	176	176	0.0	1.8	1.9	0.5	10.1
ALL	LIVE	CUT	23	ALL	12.7	46	71	7,433	7,411	0.3	97.1	85.7	24.0	425.4
ALL	ALL	ALL	23	ALL	12.7	46	71	7,433	7,411	0.3	97.1	85.7	24.0	425.4

## Unit Sale Notice Volume (MBF): EAST CAVANAUGH U4

				MBF Volume by Grade							
Sp	DBH	Rings/In	Age	All	3 Saw	4 Saw	Utility				
DF	11.6			548	436	87	25				
WH	9.5			60	15	45					
RA	12.4			14		14					
ALL	11.3			621	451	146	25				

## Unit Cruise Design: EAST CAVANAUGH U4

Design	Cruise	FMA	N	N Cruise	N Void
	Acres	Acres	Plots	Plots	Plots
B1C: VR, 1 BAF (40) Measure/Count Plots, Sighting Ht = 4.5 ft	62.8	63.3	25	13	0

## Unit Cruise Summary: EAST CAVANAUGH U4

Sp	Cruised Trees	All Trees	Trees/Plot	<b>Ring-Count Trees</b>
RC		4	0.2	0
DF	31	102	4.1	0
WH	4	15	0.6	0
RA	1	2	0.1	0
ALL	36	123	4.9	0

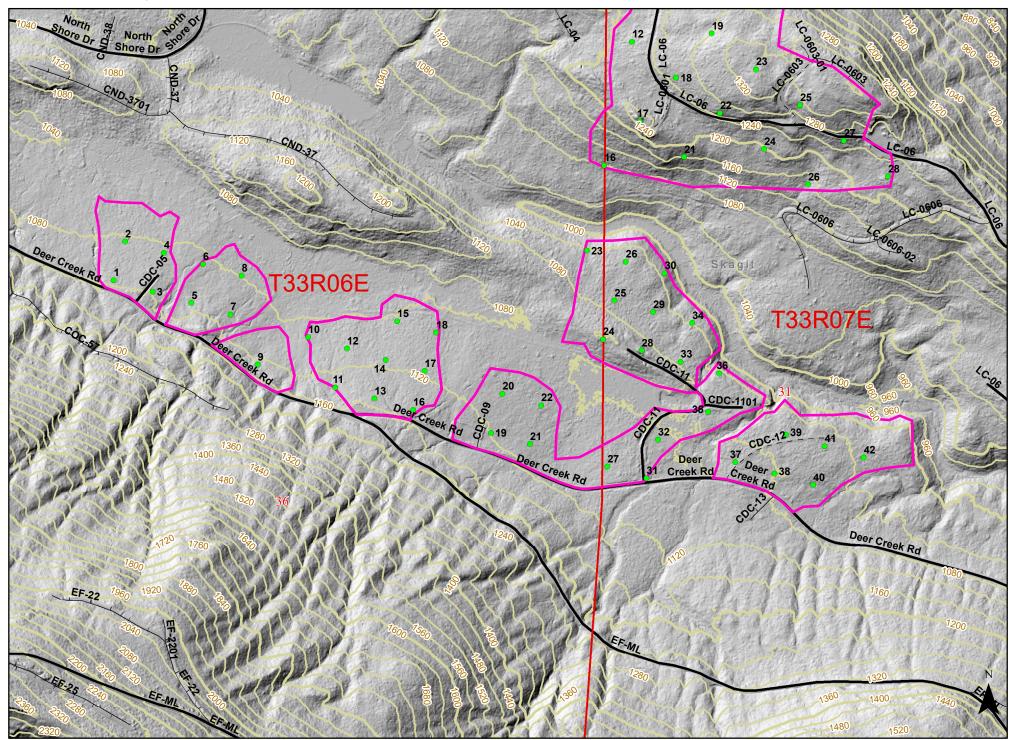
### Unit Cruise Statistics: EAST CAVANAUGH U4

Sp	BA (sq ft/acre)	BA CV (%)	BA SE (%)	V-BAR (bf/sq ft)	V-BAR CV (%)	V-BAR SE (%)	Net Vol (bf/acre)	Vol CV (%)	Vol SE (%)
RC	6.4	233.9	46.8						
DF	163.2	47.4	9.5	102.8	19.2	3.5	16,781	51.2	10.1
WH	24.0	152.1	30.4	85.3	10.8	5.4	2,048	152.5	30.9
RA	3.2	346.1	69.2	69.2	0.0	0.0	221	346.1	69.2
ALL	196.8	29.9	6.0	100.1	20.0	3.3	19,690	36.0	6.8

Sp	Status	Rx	Ν	D	DBH	BL	THT	BF Gross	BF Net	Defect %	TPA	BA	RD	MBF Net
DF	LIVE	CUT	31	ALL	11.5	47	77	8,924	8,719	2.3	117.6	84.8	25.0	547.6
RA	LIVE	CUT	1	ALL	13.1	55	80	221	221	0.0	3.4	3.2	0.9	13.9
WH	LIVE	CUT	4	ALL	9.5	37	60	956	956	0.0	22.8	11.2	3.6	60.0
ALL	LIVE	CUT	36	ALL	11.2	45	75	10,101	9,896	2.0	143.8	99.2	29.5	621.5
ALL	ALL	ALL	36	ALL	11.2	45	75	10,101	9,896	2.0	143.8	99.2	29.5	621.5

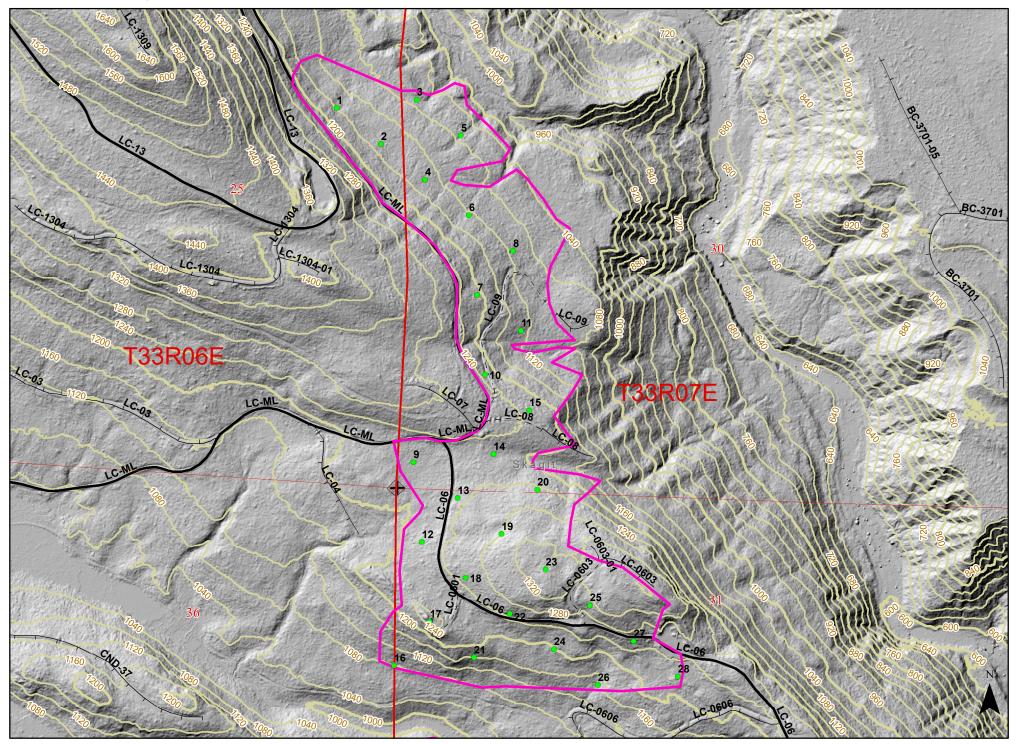
# East Cavanaugh - 1

1,000 500 0 Feet

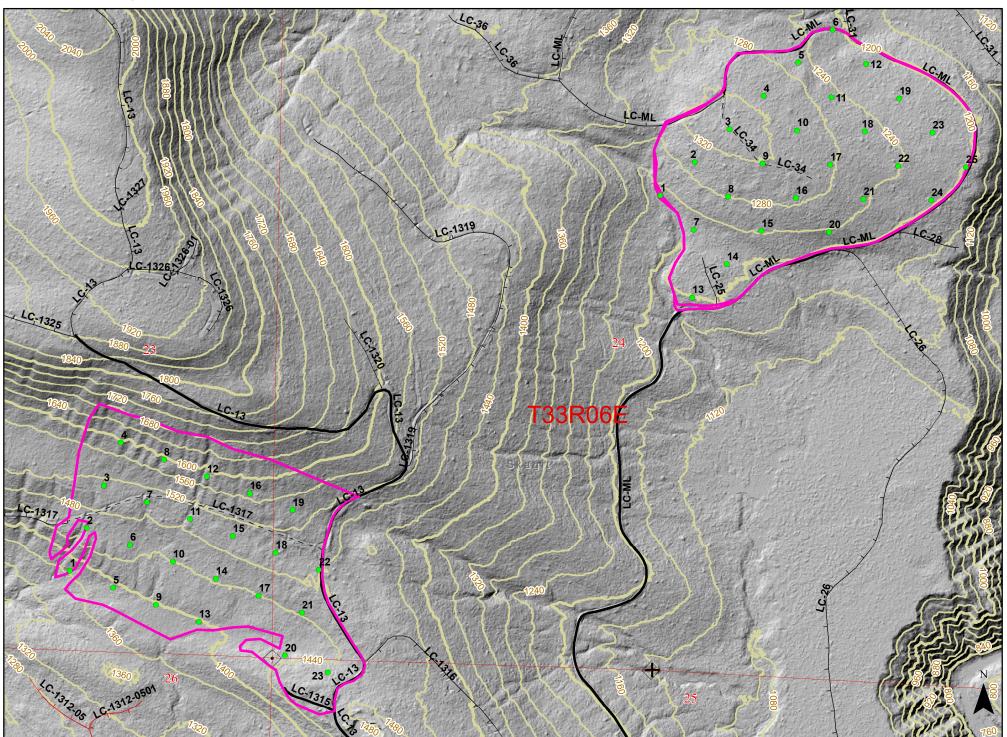


East Cavanaugh - 2

1,000 500 0 Feet



East Cavanaugh - 3/4





**Notice of Decision** 

# FPA/N No: \_2819250 Effective Date: 2/22/2024

Expiration Date: 2/22/2027

Shut Down Zone: 658

EARR Tax Credit: 🛛 Eligible 🗆 Non-eligible

Reference: East Cavanaugh SWT

#### Decision

Notification Acce	pted Operations sha	ed Operations shall not begin before the effective date.			
	This Forest Pra	This Forest Practices Application is subject to the conditions listed below.			
Disapproved	This Forest Pra	This Forest Practices Application is disapproved for the reasons listed below.			
U Withdrawn	Applicant has w	Applicant has withdrawn the Forest Practices Application/Notification (FPA/N).			
	All forest practic	ces obligations are r	net.		
FPA/N Classification	1		Number of Y	ears Granted on Multi-Year Request	
Class II  Class	s III 🛛 Class IVG	Class IVS	□ 4 years	□ 5 years	
Conditions on Appro	oval/Reasons for Disa	pproval			
Timing Limitation	a on Tumo C and E.	watar(a).	n han an a		
	ns on Type S and F	water(s):	K .		
No timing limitatio	ns apply.				
				χ.	
Condition(s) requ	ired for approval/	disapproval:			
No additional condit					
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		99.9998 Rain M.S. and an order of the state of the State State Strate State State State State State State State	an a falga ya da bila afan da kata ya a da bila ya daga a ta bara ya g		
Issued By: Megan	Pike		Region: Nort	thwest Region	
Titles Deseures Dr	staation Forantan		Data. 0/00/0		
Title: Resource Protection Forester		Date: 2/22/20	J24		
Copies to:	Landowner, Timbe	r Owner, and Oper	ator 0 0		
Issued in person:		By: eAda	Schm	nat Date: 2/22/2024	

#### **Appeal Information**

You have thirty (30) days to *file* (i.e., *actually deliver*) an appeal in writing of this Decision and any related State Environmental Policy Act (SEPA) determinations to the Pollution Control Hearings Board, the Attorney General's Office, and the Department of Natural Resources' region office. See <u>RCW 76.09.205</u>. The appeal period starts when the applicant receives this decision, which usually happens electronically on the date indicated below.

#### You must file your appeal at all three addresses below:

Pollution Control Hearings Board	Office of the Attorney General Natural Resources Division	Department Of Natural Resources Northwest Region
<u>Physical Address</u>	Physical Address	Physical Address
1111 Israel Road SW Suite 301	1125 Washington Street, SE	919 North Township Street
Tumwater, WA 98501	Olympia, WA 98504	Sedro-Woolley, WA 98284
<u>Mailing address</u>	<u>Mailing Address</u>	<u>Mailing Address</u>
Post Office Box 40903	Post Office Box 40100	919 North Township Street
Olympia, WA 98504-0903	Olympia, WA 98504-0100	Sedro-Woolley, WA 98284

Information regarding the Pollution Control Hearings Board can be found at: https://eluho.wa.gov/

#### Other Applicable Laws

Operating as described in this application/notification does not ensure compliance with the Endangered Species Act, or other federal, state, or local laws.

#### **Transfer of Forest Practices Application/Notification (WAC 222-20-010)**

Use the "Notice of Transfer of Approved Forest Practices Application/Notification" form. This form is available at region offices and on the Forest Practices website <a href="https://www.dnr.wa.gov/programs-and-services/forest-practices/review-applications-fpars/forest-practices-forms-and-services/forest-practices-forms-and-services/forest-practices-forms-and-services/forest-practices-forms-and-services/forest-practices-forms-and-services/forest-practices/forest-practices-forms-and-services/forest-practices/forest-practices/forest-practices-forms-and-services/forest-practices-forms-and-services/forest-practices-forms-and-services/forest-practices/forest-practices-forms-and-services/forest-practices-forms-and-services/forest-practices-forms-and-services/forest-practices-forms-and-services/forest-practices-forms-and-services/forest-practices-forms-and-servic

#### Continuing Forestland Obligations (RCW 76.09.060, RCW 76.09.070, RCW 76.09.390, and WAC 222-20-055)

Obligations include reforestation, road maintenance and abandonment plans, conversions of forestland to non- forestry use and/or harvest strategies on perennial non-fish habitat (Type Np) waters in Eastern Washington.

Before the sale or transfer of land or perpetual timber rights subject to continuing forest and obligations, the seller must notify the buyer of such an obligation on a form titled "Notice of Continuing Forest Land Obligation". The seller and buyer must both sign the "Notice of Continuing Forest Land Obligation" form and send it to the DNR Region Office for retention. This form is available at DNR region offices.

If the seller fails to notify the buyer about the continuing forestland obligation, the seller must pay the buyer's costs related to continuing forestland obligations, including all legal costs and reasonable attorneys' fees incurred by the buyer in enforcing the continuing forestland obligation against the seller.

Failure by the seller to send the required notice to DNR at the time of sale will be prima facie evidence in an action by the buyer against the seller for costs related to the continuing forestland obligation prior to sale.

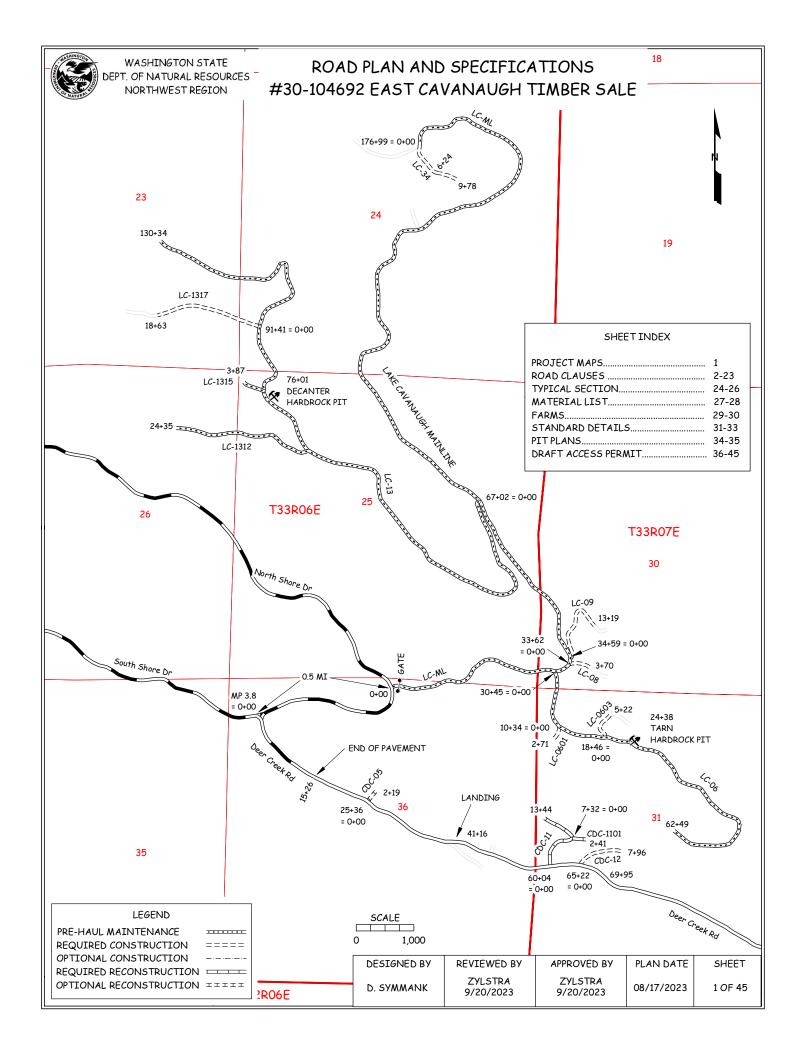
#### **DNR Declaration of Mailing**

I Choose an item., caused the Notice of Decision for FPA/N No. To be placed in the United States mail at <u>Sedro-Woolley, WA</u>; postage paid. I declare under penalty of perjury of the laws of the State of Washington, that the foregoing is true and correct.

(Date)

(City & State where signed)

(Signature)



### STATE OF WASHINGTON DEPARTMENT OF NATURAL RESOURCES

## EAST CAVANAUGH TIMBER SALE ROAD PLAN SKAGIT COUNTY CLEAR LAKE DISTRICT NORTHWEST REGION

#### AGREEMENT NO.: 30-104692

STAFF ENGINEER: D. SYMMANK

DATE: AUGUST 17, 2023

#### SECTION 0 – SCOPE OF PROJECT

#### 0-1 ROAD PLAN SCOPE

Clauses in this road plan apply to all road related work, including landings and rock source development, unless otherwise noted.

#### 0-2 REQUIRED ROADS

The specified work on the following roads is required.

Road	<u>Stations</u>	Туре
CDC-11*	0+00 to 13+44	RECONSTRUCTION
CDC-1101	0+00 to 2+41	RECONSTRUCTION
CDC-12*^	0+00 to 7+96	CONSTRUCTION
LC-ML	0+00 to 176+99	PRE-HAUL MAINTENANCE
LC-06	0+00 to 62+49	PRE-HAUL MAINTENANCE
LC-0601 <b>^</b>	0+00 to 2+71	CONSTRUCTION
LC-0603 <b>^</b>	0+00 to 5+22	CONSTRUCTION
LC-08 <b>^</b>	0+00 to 3+70	CONSTRUCTION
LC-09 <b>^</b>	0+00 to 13+19	CONSTRUCTION
LC-13	0+00 to 130+34	PRE-HAUL MAINTENANCE
LC-1312	0+00 to 24+35	PRE-HAUL MAINTENANCE
LC-1315	0+00 to 3+87	PRE-HAUL MAINTENANCE
LC-1317 <b>^</b>	0+00 to 18+63	CONSTRUCTION
LC-34 <b>^</b>	0+00 to 9+78	CONSTRUCTION

\* See section 11-1 SKAGIT COUNTY ROAD RIGHT-OF-WAY PERMIT.

^ Construction is on previously abandoned road grade.

## 0-3 OPTIONAL ROADS

The specified work on the following roads is not required. Any optional roads built by the Purchaser must meet all the specifications in the road plan.

	<u>Road</u>	<u>Stations</u>	Туре
	CDC-05*	0+00 to 2+19	RECONSTRUCTION

#### \* See section 11-1 SKAGIT COUNTY ROAD RIGHT-OF-WAY PERMIT.

### 0-4 CONSTRUCTION

Construction includes, but is not limited to clearing, grubbing, excavation and embankment to sub-grade, landing and turnout construction, culvert installation, and application of 3-inch minus ballast.

### 0-5 RECONSTRUCTION

Reconstruction includes, but is not limited to clearing, grubbing, excavation and embankment to sub-grade, landing and turnout construction, culvert installation, and application of 3-inch minus ballast.

### 0-6 PRE-HAUL MAINTENANCE

Pre-haul maintenance includes, brushing, blading, shaping, and ditching the road surface, and culvert installation.

## 0-7 POST-HAUL MAINTENANCE

This project includes post-haul road maintenance listed in Clause 9-5 POST-HAUL MAINTENANCE.

## 0-8 CLOSURE

This project includes road closure listed in Clause 9-15 ROAD CLOSURE.

## 0-10 ABANDONMENT

This project includes abandonment listed in Clause 9-21 ROAD ABANDONMENT.

## 0-12 DEVELOP ROCK SOURCE

Purchaser may develop existing rock sources. Rock source development may involve clearing, stripping, and blasting. Work for developing rock sources is listed in Section 6 ROCK AND SURFACING.

#### SECTION 1 – GENERAL

## 1-1 ROAD PLAN CHANGES

If the Purchaser desires a change from this road plan including, but not limited to, relocation, extension, change in design, or adding roads; a revised road plan must be submitted in writing to the Contract Administrator for consideration. Before work begins, Purchaser shall obtain approval from the State for the submitted plan.

## **1-2 UNFORESEEN CONDITIONS**

Quantities established in this road plan are minimum acceptable values. Additional quantities required by the state due to unforeseen conditions, or Purchaser's choice of construction season or techniques will be at the Purchaser's expense. Unforeseen conditions include, but are not limited to, solid subsurface rock, subsurface springs, saturated ground, and unstable soils.

## **1-3 ROAD DIMENSIONS**

Purchaser shall perform road work in accordance with the dimensions shown on the TYPICAL SECTION SHEET and the specifications within this road plan, unless controlled by design data (plan, profile, and cross-sections).

## 1-4 ROAD TOLERANCES

Purchaser shall perform road work within the tolerances listed below. The tolerance class for each road is listed on the TYPICAL SECTION SHEET.

Tolerance Class	<u>A</u>	<u>B</u>	<u>C</u>
Road and Subgrade Width (feet)	+1.5	+1.5	+2.0
Subgrade Elevation (feet +/-)	0.5	1.0	2.0
Centerline alignment (feet lt./rt.)	1.0	1.5	3.0

## **1-6 ORDER OF PRECEDENCE**

Any conflict or inconsistency in the road plan will be resolved by giving the documents precedence in the following order:

- 1. Addenda.
- 2. Designs or Plans. On designs and plans, figured dimensions shall take precedence over scaled dimensions.
- 3. Road Plan Clauses.
- 4. Typical Section Sheet.
- 5. Standard Lists.
- 6. Standard Details.

In case of any ambiguity or dispute over interpreting the road plan, the Contract Administrator's or designee's decision will be final.

## **1-8 REPAIR OR REPLACEMENT OF DAMAGED MATERIALS**

Purchaser shall repair or replace all materials, roadway infrastructure, and road components damaged during road work or operation activities. The Contract Administrator will direct repairs and replacements. Repairs to structural materials must be made in accordance with the manufacturer's recommendation and may not begin without written approval from the Contract Administrator.

## 1-9 DAMAGED METALLIC COATING

Any cut ends, or damaged galvanized or aluminized coating on existing or new bridge components, culverts, downspouts, and flumes must be cleaned and treated with a minimum of two coats of zinc rich paint or cold galvanizing compound.

#### 1-18 REFERENCE POINT DAMAGE

Purchaser shall reset reference points (RPs) that were moved or damaged at any time during construction to their original locations. Excavation and embankment may not proceed on road segments controlled by said RPs until Purchaser resets all moved or damaged RPs.

### 1-21 HAUL APPROVAL

Purchaser shall not use roads under this road plan for any hauling, other than timber cut on the right-of-way, without written approval from the Contract Administrator.

### **1-25 ACTIVITY TIMING RESTRICTION**

The specified activities are not allowed during the listed closure periods unless authorized in writing by the Contract Administrator.

Activity	Closure Period	
Rock hauling, construction,	November 1 to March 31	
reconstruction, or maintenance		

## **1-26 OPERATING DURING CLOSURE PERIOD**

If permission is granted to operate during a closure period listed in Clause 1-25 ACTIVITY TIMING RESTRICTION, Purchaser shall provide a maintenance plan to include further protection of state resources. Purchaser shall obtain written approval from the Contract Administrator for the maintenance plan and shall put preventative measures in place before operating during the closure period. Purchaser is required to maintain all haul roads at their own expense including those listed in Contract Clause C-060 DESIGNATED ROAD MAINTAINER. If other operators are using, or desire to use these designated maintainer roads, a joint operating plan must be developed. All parties shall follow this plan.

#### **1-29 SEDIMENT RESTRICTION**

Purchaser shall not allow silt-bearing runoff to enter any streams.

#### 1-30 CLOSURE TO PREVENT DAMAGE

In accordance with Contract Clause G-220 STATE SUSPENDS OPERATION, the Contract Administrator will suspend road work or hauling right-of-way timber, forest products, or rock under the following conditions:

- Wheel track rutting exceeds 4 inches on crushed rock roads.
- Surface or base stability problems persist.

- Weather is such that satisfactory results cannot be obtained in an area of operations.
- When, in the opinion of the Contract Administrator excessive road damage or rutting may occur.

Operations must stop unless authority to continue working or hauling is granted in writing by the Contract Administrator. In the event that surface or base stability problems persist, Purchaser shall cease operations, or perform corrective maintenance or repairs, subject to specifications within this road plan. Before and during any suspension, Purchaser shall protect the work from damage or deterioration.

## 1-33 SNOW PLOWING RESTRICTION

Snowplowing will be allowed after the execution of a SNOW PLOWING AGREEMENT, which is available from the Contact Administrator upon request. Purchaser shall request a SNOW PLOWING AGREEMENT each time plowing occurs. If damage occurs while plowing, further permission to plow may be revoked by the Contract Administrator.

## 1-40 ROAD APPROACHES TO COUNTY ROADS AND STATE HIGHWAYS

Purchaser shall immediately remove any mud, dirt, rock, or other material tracked or spilled on to county roads and state highways.

If additional damage to the surface, signs, guardrails, etc. occurs then the damage will be repaired, at the Purchaser's expense, as directed by the Contract Administrator when authorized by the county or WSDOT.

## SECTION 2 – MAINTENANCE

## 2-1 GENERAL ROAD MAINTENANCE

Purchaser shall maintain all roads used under this contract in accordance with the FOREST ACCESS ROAD MAINTENANCE SPECIFICATIONS for the entire term of this contract. Maintenance is required even during periods of inactivity.

## 2-2 ROAD MAINTENANCE – PURCHASER MAINTENANCE

Purchaser shall perform maintenance on roads listed in Contract Clause C-050 PURCHASER ROAD MAINTENANCE AND REPAIR in accordance with FOREST ACCESS ROAD MAINTENANCE SPECIFICATIONS.

## 2-3 ROAD MAINTENANCE – DESIGNATED MAINTAINER

Purchaser may be required to perform maintenance on roads listed in Contract Clause C-060 DESIGNATED ROAD MAINTAINER as directed by the Contract Administrator. Purchaser shall maintain roads in accordance with FOREST ACCESS ROAD MAINTENANCE SPECIFICATIONS.

## 2-5 MAINTENANCE GRADING – EXISTING ROAD

On the following roads, Purchaser shall use a grader to shape the existing surface before hauling.

<u>Road</u>	<u>Stations</u>	Requirements
LC-ML	0+00 to 176+99	- As directed by Contract Administrator.
LC-13	0+00 to 91+41	<ul> <li>After completion of Brushing.</li> </ul>

## 2-7 CLEANING DITCHES, HEADWALLS, AND CATCH BASINS

Purchaser shall clean ditches, headwalls, and catchbasins. Work must be completed before application of rock and must be done in accordance with the TYPICAL SECTION. Pulling ditch material across the road or mixing in with the road surface is not allowed.

## 2-8 MAINTAINING EROSION CONTROL STRUCTURES

Purchaser shall clean and maintain all erosion control structures. Work must be completed before hauling of rock or timber and must be done as approved by the Contract Administrator. Excavated material must be scattered outside the grubbing limits.

SECTION 3 – CLEARING, GRUBBING, AND DISPOSAL

## 3-1 BRUSHING

On the following roads, Purchaser shall cut vegetative material up to 6 inches in diameter, including limbs, as shown on the BRUSHING DETAIL. Brushing must be achieved by manual or mechanical cutting of brush, trees, and branches. Root systems and stumps of cut vegetation may not be disturbed unless directed by the Contract Administrator. Purchaser shall remove brushing debris from the road surface, ditchlines, and culvert inlets and outlets.

Road	Stations
LC-ML	0+00 to 176+99
LC-06	0+00 to 62+49
LC-13	0+00 to 130+34
LC-1312	0+00 to 24+35
LC-15	0+00 to 3+87

## 3-5 CLEARING

Purchaser shall fall all vegetative material larger than 2 inches DBH or over 5 feet high between the marked right-of-way boundaries and within waste and debris areas, or if not marked in the field, between the clearing limits specified on the TYPICAL SECTION SHEET. Clearing must be completed before starting excavation and embankment.

## **3-8 PROHIBITED DECKING AREAS**

Purchaser shall not deck right-of-way timber in the following areas:

- Within the grubbing limits.
- Within 50 feet of any stream.
- In locations that interfere with the construction of the road prism.
- In locations that impede drainage.
- On slopes greater than 40%.
- Against standing trees.

## 3-10 GRUBBING

Purchaser shall remove all stumps between the grubbing limits specified on the TYPICAL SECTION SHEET. Purchaser shall also remove stumps with undercut roots outside the grubbing limits. Grubbing must be completed before starting excavation and embankment.

## 3-20 ORGANIC DEBRIS DEFINITION

Organic debris is defined as all vegetative material not eligible for removal by Contract Clause G-010 PRODUCTS SOLD AND SALE AREA or G-011 RIGHT TO REMOVE FOREST PRODUCTS AND CONTRACT AREA, that is larger than one cubic foot in volume within the clearing limits as shown on the TYPICAL SECTION SHEET.

### 3-21 DISPOSAL COMPLETION

Purchaser shall remove organic debris from the road surface, ditchlines, and culvert inlets and outlets. Purchaser shall complete all disposal of organic debris before application of rock.

#### 3-23 PROHIBITED DISPOSAL AREAS

Purchaser shall not place organic debris in the following areas:

- Within 50 feet of a cross drain culvert.
- Within 100 feet of a live stream, or wetland.
- On road subgrades, or excavation and embankment slopes.
- On slopes greater than 50%.
- Within the operational area for cable landings where debris may shift or roll.
- On locations where brush can fall into the ditch or onto the road surface.
- Against standing timber.

## 3-24 BURYING ORGANIC DEBRIS RESTRICTED

Purchaser shall not bury organic debris unless otherwise stated in this plan.

## 3-25 SCATTERING ORGANIC DEBRIS

Purchaser shall scatter organic debris outside of the clearing limits in natural openings unless otherwise detailed in this road plan.

### SECTION 4 – EXCAVATION

#### 4-2 PIONEERING

Pioneering may not extend past construction that will be completed during the current construction season. Pioneering may not extend more than 500 feet beyond completed construction unless approved in writing by the Contract Administrator. In addition, the following actions must be taken as pioneering progresses:

- Drainage must be provided on all uncompleted construction.
- Road pioneering operations may not undercut the final cut slope or restrict drainage.
- Culverts at live stream crossings must be installed during pioneering operations prior to embankment.

#### 4-3 ROAD GRADE AND ALIGNMENT STANDARDS

Purchaser shall follow these standards for road grade and alignment:

- Grade and alignment must have smooth continuity, without abrupt changes in direction.
- Maximum grades may not exceed 18 percent favorable and 12 percent adverse.
- Minimum curve radius is 60 feet at centerline.
- Maximum grade change for sag vertical curves is 5% in 100 feet.
- Maximum grade change for crest vertical curves is 4% in 100 feet.

#### 4-5 CUT SLOPE RATIO

Purchaser shall construct excavation slopes no steeper than shown on the following table, unless construction staked or designed:

	<u>Excavation</u>	Excavation Slope
Material Type	<u>Slope Ratio</u>	Percent
Common Earth (on side slopes up to 55%)	1:1	100
Common Earth (56% to 70% side slopes)	3⁄4:1	133
Common Earth (on slopes over 70%)	1⁄2:1	200
Fractured or loose rock	1⁄2:1	200
Hardpan or solid rock	1/4:1	400

#### 4-6 EMBANKMENT SLOPE RATIO

Purchaser shall construct embankment slopes no steeper than shown on the following table, unless construction staked or designed:

	<u>Embankment</u>	<u>Embankment</u>
<u>Material Type</u>	<u>Slope Ratio</u>	Slope Percent
Sandy Soils	2:1	50
Common Earth and Rounded Gravel	1½:1	67
Angular Rock	1¼:1	80

## 4-7 SHAPING CUT AND FILL SLOPE

Purchaser shall construct excavation and embankment slopes to a uniform line and left rough for easier revegetation.

#### 4-8 CURVE WIDENING

The minimum widening placed on the inside of curves is:

- 6 feet for curves of 50 to 79 feet radius.
- 4 feet for curves of 80 to 100 feet radius.

### 4-9 EMBANKMENT WIDENING

The minimum embankment widening is:

- 2 feet for embankment heights at centerline of 2 to 6 feet.
- 4 feet for embankment heights at centerline of greater than 6 feet.

Purchaser shall apply embankment widening equally to both sides of the road to achieve the required width.

### 4-21 TURNOUTS

Purchaser shall construct turnouts intervisible with a maximum distance of 1,000 feet between turnouts unless otherwise shown on drawings. Locations may be adjusted to fit the final subgrade alignment and sight distances. Locations changes are subject to written approval by the Contract Administrator. Minimum dimensions are shown on the TYPICAL SECTION SHEET.

#### 4-22 TURNAROUNDS

Purchaser shall construct turnarounds in accordance with the TURNAROUND DETAIL on all roads. Turnarounds must be no larger than 30 feet long and 30 feet wide. Locations are subject to written approval by the Contract Administrator.

#### 4-25 DITCH CONSTRUCTION AND RECONSTRUCTION

Purchaser shall construct or reconstruct ditches into the subgrade as specified on the TYPICAL SECTION SHEET. Ditches must be constructed concurrently with construction of the subgrade.

#### 4-28 DITCH DRAINAGE

Ditches must drain to cross-drain culverts or ditchouts.

#### 4-29 DITCHOUTS

Purchaser shall construct ditchouts as identified on the MATERIALS LIST and as needed. Ditchouts must be constructed in a manner that diverts ditch water onto the forest floor and must have excavation backslopes no steeper than a 1:1 ratio.

#### 4-35 WASTE MATERIAL DEFINITION

Waste material is defined as all dirt, rock, mud, or related material that is extraneous or unsuitable for construction material. Waste material, as used in Section 4 EXCAVATION, is not organic debris.

#### 4-36 DISPOSAL OF WASTE MATERIAL

Purchaser may sidecast waste material on side slopes up to 50% if the waste material is compacted and free of organic debris. On side slopes greater than 50%, all waste material must be end hauled or pushed to the designated embankment sites and waste areas approved by the Contract Administrator.

### 4-38 PROHIBITED WASTE DISPOSAL AREAS

Purchaser shall not deposit waste material in the following areas, except as otherwise specified in this plan:

- Within 50 feet of a cross drain culvert.
- Within 100 feet of a live stream or wetland.
- In locations that interfere with the construction of the road prism.
- In locations that impede drainage.
- Against standing timber.

#### 4-55 ROAD SHAPING

Purchaser shall shape the subgrade and surface as shown on the TYPICAL SECTION SHEET. The subgrade and surface shape must ensure runoff in an even, un-concentrated manner, and must be uniform, firm, and rut-free.

#### 4-60 FILL COMPACTION

Purchaser shall compact all embankment and waste material by routing equipment over the entire width of each lift.

#### 4-61 SUBGRADE COMPACTION

Purchaser shall compact constructed or reconstructed subgrades by routing equipment over the entire width.

#### 4-63 EXISTING SURFACE COMPACTION

Purchaser shall compact maintained road surfaces by routing equipment over the entire width.

## 5-5 CULVERTS

Purchaser shall install culverts as part of this contract. Culverts must be installed concurrently with subgrade work and must be installed before subgrade compaction and rock application. Culvert locations and the minimum requirements for culvert length and diameter are designated on the MATERIAL LIST. Culvert, downspout, and flume lengths may be adjusted to fit as-built conditions and may not terminate directly on unprotected soil. Culverts must be new material and meet the specifications in Clauses 10-15 through 10-24.

### 5-12 UNUSED MATERIALS STATE PROPERTY

On required roads, any materials listed on the MATERIAL LIST that are not installed will become the property of the state. Purchaser shall stockpile materials as directed by the Contract Administrator.

### 5-15 CULVERT INSTALLATION

Culvert installation must be in accordance with the CULVERT AND DRAINAGE SPECIFICATION DETAIL and the National Corrugated Metal Pipe Association's "Installation Manual for Corrugated Steel Drainage Structures" and the Corrugated Polyethylene Pipe Association's "Recommended Installation Practices for Corrugated Polyethylene Pipe and Fittings". Corrugated Polyethylene pipe must be installed in a manner consistent with the manufacturer's recommendations. Culverts over 18 inches diameter shall be banded using lengths of no less than 10 feet, and no more than one length less than 16 feet. Shorter section of banded culvert shall be installed at the inlet end.

## 5-16 APPROVAL FOR LARGER CULVERT INSTALLATION

Purchaser shall obtain written approval from the Contract Administrator for the installation of culverts 36 inches in diameter and over before backfilling.

#### 5-17 CROSS DRAIN SKEW AND SLOPE

Cross drains, on road grades in excess of 3%, must be skewed at least 30 degrees from perpendicular to the road centerline, except where the cross drain is at the low point in the road culverts will not be skewed. Cross drain culverts must be installed at a slope steeper than the incoming ditch grade, but not less than 3% or more than 10%.

## 5-18 CULVERT DEPTH OF COVER

All culverts must be installed with a depth of cover of not less than 1 foot of compacted subgrade over the top of the culvert at the shallowest point. Stream crossing culverts must be installed with a depth of cover recommended by the culvert manufacturer for the type and size of the pipe.

## 5-20 ENERGY DISSIPATERS

Purchaser shall install energy dissipaters in accordance with the CULVERT AND DRAINAGE SPECIFICATION DETAIL. Energy dissipater installation is subject to approval by the Contract Administrator.

The type of energy dissipater and the amount of material must be consistent with the specifications listed on the CULVERT AND DRAINAGE SPECIFICATION DETAIL

#### 5-21 DOWNSPOUTS AND FLUMES

Downspouts and flumes must be staked on both sides at a maximum interval of 10 feet with 6-foot heavy-duty steel posts and fastened securely to the posts in accordance with the CULVERT AND DRAINAGE SPECIFICATION DETAIL.

### 5-25 CATCH BASINS

Purchaser shall construct catch basins in accordance with CULVERT AND DRAINAGE SPECIFICATION DETAIL. Minimum dimensions of catch basins are 2 feet wide and 4 feet long.

### 5-26 HEADWALLS FOR CROSS DRAIN CULVERTS

Purchaser shall construct headwalls in accordance with the CULVERT AND DRAINAGE SPECIFICATION DETAIL at all cross drain culverts. Rock used for headwalls must weigh at least 50 pounds. Rock must be placed on shoulders, slopes, and around culvert inlets and outlets. Minimum specifications require that rock be placed at a width of one culvert diameter on each side of the culvert opening, and to a height of one culvert diameter above the top of the culvert. Rock may not restrict the flow of water into culvert inlets or catch basins. No placement by end dumping or dropping of rock is allowed.

#### 5-27 ARMORING FOR STREAM CROSSING CULVERTS

At stream crossing culverts, Purchaser shall place riprap in conjunction with construction of the embankment. Rock must be placed on shoulders, slopes, and around culvert inlets and outlets as designated on the MATERIALS LIST or as directed by the Contract Administrator. Rock may not restrict the flow of water into culvert inlets or catch basins. Placement must be by zero-drop-height method only. No placement by end dumping or dropping of rock is allowed.

#### SECTION 6 – ROCK AND SURFACING

## 6-2 ROCK SOURCE ON STATE LAND

Rock used in accordance with the quantities on the TYPICAL SECTION and MATERIALS LIST may be obtained from the following sources on state land at no charge to the Purchaser. Purchaser shall obtain written approval from the Contract Administrator for the use of material from any other source. If other operators are using, or desire to use the rock sources, a joint operating plan must be developed. All parties shall follow this plan.

Source	Location	Rock Type	Use requirements
DECANTER	LC-13	3-inch minus ballast,	None
Hardrock Pit	76+01	Shot rock, and Rip rap	
TARN Hardrock Pit	LC-06 24+38	Scattered Ripped/Shot rock	<ul> <li>Optional for use to reduce haul.</li> <li>Rock used is in addition to total road plan 3-inch minus ballast rock and does not replace the total quantity of road plan 3-inch minus ballast rock to be produced in the DECANTER pit.</li> <li>Approval by Contract Administrator prior to use.</li> </ul>

## 6-3 ROCK SOURCE STATE LAND, EXISTING STOCKPILE

Rock used in accordance with the quantities on the TYPICAL SECTION and MATERIALS LIST may be obtained from the following existing stockpiles on state land at no charge to the Purchaser. Purchaser shall not remove additional yardage without prior written approval from the Contract Administrator. Other stockpiles may not be used without prior written approval from the Contract Administrator.

Source	Location	Rock Type	<u>Use requirements</u>
DECANTER Hardrock Pit	LC-13 76+01	Shot	None
TARN Hardrock Pit	LC-06 24+38	Ripped/Shot	<ul> <li>Optional for use to reduce haul.</li> <li>Rock used is in addition to total road plan 3-inch minus ballast rock and does not replace the total quantity of road plan 3- inch minus ballast rock to be produced in the DECANTER pit.</li> <li>Approval by Contract Administrator prior to use.</li> </ul>

## 6-5 ROCK FROM COMMERCIAL SOURCE

Rock used in accordance with the quantities on the TYPICAL SECTION and MATERIALS LIST may be obtained from any commercial source at the Purchaser's expense. Rock sources are subject to written approval by the Contract Administrator before their use.

## 6-10 ROCK SOURCE DEVELOPMENT PLAN BY STATE

Purchaser shall conduct rock source development and use at the following sources, in accordance with the written ROCK SOURCE DEVELOPMENT PLAN prepared by the state and included in this road plan. Upon completion of operations, the rock source must be left in the condition specified in the ROCK SOURCE DEVELOPMENT PLAN and approved in writing by the Contract Administrator.

<u>Source</u>	<u>Rock Type</u>
DECANTER Hardrock Pit	3-inch minus ballast,
	Shot rock, and Rip rap

## 6-11 ROCK SOURCE DEVELOPMENT PLAN BY PURCHASER

Purchaser shall conduct rock source development and use at the following sources, in accordance with a written ROCK SOURCE DEVELOPMENT PLAN to be prepared by the Purchaser. The plan is subject to written approval by the Contract Administrator before any rock source operations. Upon completion of operations, the rock source must be left in the condition specified in the ROCK SOURCE DEVELOPMENT PLAN and approved in writing by the Contract Administrator.

<u>Source</u>	Rock Type	Use requirements
TARN Hardrock Pit	Scattered Ripped/Shot rock	<ul> <li>Optional for use to reduce haul.</li> <li>Rock used is in addition to total road plan 3-inch minus ballast rock and does not replace the total quantity of road plan 3-inch minus ballast rock to be produced in the DECANTER pit.</li> <li>Approval by Contract Administrator prior to use.</li> </ul>

Rock source development plans prepared by the Purchaser must show the following information:

- Rock source location.
- Rock source overview showing access roads, development areas, stockpile locations, waste areas, and floor drainage.
- Rock source profiles showing development areas, bench locations including widths, and wall faces including heights.

## 6-12 ROCK SOURCE SPECIFICATIONS

Rock sources must be in accordance with the following specifications:

 Pit walls may not be undermined or over steepened. The maximum slope of the walls must be consistent with recognized engineering standards for the type of material being excavated in accordance with the following table:

Material	Maximum Slope Ratio (Horiz. :Vert.)	Maximum Slope Percent
Sand	2:1	50
Gravel	1.5:1	67
Common Earth	1:1	100
Fractured Rock	0.5:1	200
Solid Rock	0:1	vertical

- Pit walls must be maintained in a condition to minimize the possibility of the walls sliding or failing.
- The width of pit benches must be a minimum of 1.5 times the maximum length of the largest machine used.
- The surface of pit floors and benches must be uniform and free-draining at a minimum 2% outslope gradient.
- All operations must be carried out in compliance with all regulations of the Regulations and Standards Applicable to Metal and Nonmetal Mining and Milling Operations (30 CFR) U.S. Department of Labor, Mine Safety and Health Administration and Safety Standards for Construction Work (296-155 WAC), Washington Department of Labor and Industries.

## 6-23 ROCK GRADATION TYPES

Purchaser shall provide rock in accordance with the types and amounts listed in the TYPICAL SECTION and MATERIALS LIST. Rock must meet the following specifications for gradation and uniform quality when placed in hauling vehicles or during manufacture and placement into a stockpile. The exact point of evaluation for conformance to specifications will be determined by the Contract Administrator.

## 6-34 3-INCH MINUS BALLAST ROCK

Ballast rock must be 100% equal to, or smaller than, 3 inches in at least one dimension.

Rock may contain no more than 5 percent organic debris, dirt, and trash. All percentages are by weight.

## 6-50 LIGHT LOOSE RIP RAP

Light loose rip rap must consist of angular, hard, sound, and durable stone. It must be free from segregation, seams, cracks, and other defects tending to destroy its resistance to weather. Light loose rip rap must be free of rock fines, soil, organic debris, or other extraneous material, and must meet the following requirements:

<u>Quantity</u>	Approximate Size Range
20% to 90%	300 lbs. to 1 ton (18"- 36")
15% to 80%	50 lbs. to 500 lbs. (8"- 18")
10% to 20%	50 lbs. max (3"- 8")

#### 6-51 HEAVY LOOSE RIP RAP

Heavy loose rip rap must consist of angular, hard, sound, and durable stone. It must be free from segregation, seams, cracks, and other defects tending to destroy its resistance to weather. Heavy loose rip rap must be free of rock fines, soil, organic debris, or other extraneous material, and must meet the following requirements:

<u>Quantity</u>	<u>Size Range</u>
30% to 90%	1 ton to 3 ton (36"- 54")
70% to 90%	500 lbs. to 1½ ton (24"- 42")
10% to 30%	50 lbs. max (3"- 8")

#### 6-55 ROCK APPLICATION MEASURED BY COMPACTED DEPTH

Measurement of specified rock depths are defined as the compacted depths using the compaction methods required in this road plan. Estimated quantities specified in the TYPICAL SECTION are loose yards. Purchaser shall apply adequate amounts of rock to meet the specified rock depths. Specified rock depths are minimum requirements and are not subject to reduction. Unless otherwise stated in Clause 6-75 OPTIONAL ROCK EXCEPTION.

#### 6-65 ROCK STOCKPILE LOCATION

Purchaser shall stockpile rock as listed below as directed by the Contract Administrator.

Rock Source	Rock Type	Quantity (c.y.)	Stockpile Location
DECANTER Hardrock Pit	3-inch minus	Balance of optional rock used from the TARN Hardrock Pit	DECANTER Hardrock Pit

#### 6-67 ROCK STOCKPILE SPECIFICATIONS

Rock stockpiles listed in Clause 6-65 ROCK STOCKPILE LOCATION must meet the following specifications:

Before placing aggregates upon the stockpile site, the site must be cleared of vegetation, trees, stumps, brush, rocks, or other debris and the ground leveled to a smooth, firm, uniform surface.

When completed, the stockpile must be neat and regular in shape. The stockpile height is limited to a maximum of 24 feet. Stockpiles in excess of 200 cubic yards must be built up in layers of not more than 4 feet deep. Stockpile layers must be constructed by trucks, clamshells, or other methods approved in writing by the Contract Administrator. Each layer must be completed over the entire area of the pile before depositing aggregates in the next layer. The aggregates may not be dumped so that they run down and over the lower layers in the stockpile. The method of dropping from a bucket or spout in one location to form a cone shaped pile is not allowed.

Stockpiles of different types or sizes of aggregate must be spaced far enough apart, or separated by suitable walls or partitions, to prevent the mixing of the aggregates.

## 6-70 APPROVAL BEFORE ROCK APPLICATION

Purchaser shall obtain written approval from the Contract Administrator for culvert installation, ditch construction, ditch reconstruction, headwall construction, and headwall reconstruction before rock application.

## 6-71 ROCK APPLICATION

Purchaser shall apply rock in accordance with the specifications and quantities shown on the TYPICAL SECTION. Rock must be spread, shaped, and compacted full width concurrent with rock hauling operations. The Contract Administrator will direct locations for rock that is to be applied as spot patching. Road surfaces must be compacted by routing equipment over the entire width.

## 6-73 ROCK FOR WIDENED PORTIONS

Purchaser shall apply rock to turnarounds, turnouts, and areas with curve widening to the same depth and specifications as the traveled way.

SECTION 8 – EROSION CONTROL

## 8-2 PROTECTION FOR EXPOSED SOIL

Purchaser shall provide and evenly spread a 4-inch layer of straw to all exposed soils within 25 feet of a stream or wetland. Soils must be covered before the first anticipated storm event.

## 8-15 REVEGETATION

Purchaser shall spread seed and fertilizer on all exposed soils within the grubbing limits resulting from road work activities using manual dispersal. Other methods of covering must be approved in writing by the Contract Administrator.

## 8-16 **REVEGETATION SUPPLY**

The Purchaser shall provide the seed and fertilizer.

## 8-17 REVEGETATION TIMING

Purchaser shall revegetate during the first available opportunity after road work is completed. Soils may not be allowed to sit exposed for longer than one month without receiving revegetation treatment unless otherwise approved in writing by the Contract Administrator.

## 8-18 **PROTECTION FOR SEED**

Purchaser shall provide a protective cover for seed if revegetation occurs between July 1 and March 31. The protective cover may consist of straw, jute matting, or clear plastic sheets. The protective cover requirement may be waived in writing by the Contract Administrator if Purchaser is able to demonstrate a revegetation plan that will result in the establishment of a uniform dense crop (at least 50% coverage) of 3-inch tall grass by October 31.

#### 8-19 ASSURANCE FOR SEEDED AREA

Purchaser shall ensure the growth of a uniform and dense crop (at least 50% coverage) of 3-inch tall grass. Purchaser shall reapply the grass seed and fertilizer in areas that have failed to germinate or have been damaged through any cause, restore eroded or disturbed areas, clean up and properly dispose of eroded materials, and reapply the grass seed and fertilizer at no additional cost to the state.

#### 8-25 GRASS SEED

Purchaser shall evenly spread the seed mixture listed below on all exposed soil inside the grubbing limits at a rate of 50 pounds per acre of exposed soil. Grass seed must meet the following specifications:

- 1. Weed seed may not exceed 0.5% by weight.
- 2. All seed species must have a minimum 90% germination rate, unless otherwise specified.
- 3. Seed must be certified.
- 4. Seed must be furnished in standard containers showing the following information:
  - a. Common name of seed
  - b. Net weight
  - c. Percent of purity
  - d. Percentage of germination
  - e. Percentage of weed seed and inert material
- 5. Seed must conform to the following mixture unless a comparable mix is approved in writing by the Contract Administrator.

Kind and Variety of Seed in	<u>% by</u>
<u>Mixture</u>	<u>Weight</u>

Creeping Red Fescue	50
Elf Perennial Rye Grass	25
Highland Colonial Bentgrass	15
White Clover	10
Inert and Other Crop	0.5

## 8-27 FERTILIZER

Purchaser shall evenly spread the fertilizer listed below on all exposed soil inside the grubbing limits at a rate of 200 pounds per acre of exposed soil. Fertilizer must meet the following specifications:

Chemical Component	% by Weight
Nitrogen	16
Phosphorous	16
Potassium	16
Sulphur	3
Inerts	49

#### SECTION 9 - POST-HAUL ROAD WORK

#### 9-3 CULVERT MATERIAL REMOVED FROM STATE LAND

Culverts removed from roads become the property of the Purchaser and must be removed from state land.

#### 9-5 POST-HAUL MAINTENANCE

Purchaser shall perform post-haul maintenance in accordance with the FOREST ACCESS ROAD MAINTENANCE SPECIFICATIONS and as specified below.

Road	Location	Additional Requirements
Deer Creek Road	15+26 to 69+95	Purchase shall use a grader to shape the
(Skagit County)	(MP 0.44 to MP 1.33)	existing surface

#### 9-10 LANDING DRAINAGE

Purchaser shall provide for drainage of the landing surface.

#### 9-12 LANDING EMBANKMENT REMOVAL

The Purchaser shall reduce or relocate landing embankment, in a manner approved, in writing, by the Contract Administrator. Excavated material shall be placed in a waste area designated by the Contract Administrator.

## 9-15 ROAD CLOSURE

Purchaser shall close the following roads before the termination of this contract.

<u>Road</u>	<u>Stations</u>	<u>Requirements</u>	
CDC-11	0+00 to 13+44	Ecology Block Barricade	
CDC-1101	0+00 to 2+41		
CDC-12	0+00 to 7+96	Ecology Block Barricade	

## 9-16 CLOSURE

At a minimum, closure consists of:

- Maintain road according to the FOREST ACCESS ROAD SPECIFICATIONS.
- Purchaser shall provide ECOLOGY BLOCKS and CABLE as listed in the MATERIALS LIST.
- Block the road by constructing an effective barricade of cable interlocked ECOLOGY BLOCKS in a manner approved by the Contract Administrator. Barricade entrance so that four-wheel highway vehicles cannot pass the point of closure.

## 9-21 ROAD ABANDONMENT

Purchaser shall abandon the following roads before the termination of this contract.

Road	<u>Stations</u>
CDC-05	0+00 to 2+19

## 9-22 ABANDONMENT

- Remove all ditch relief culverts. The resulting slopes must be 1:1 or flatter. Place and compact the removed fill material in a location that will not erode into any Type 1 through 5 waters or wetlands.
- Remove all culverts in natural drainages. The resulting slopes must be 1.5:1 or flatter. Strive to match the existing native stream bank gradient. The natural streambed width must be re-established. Place and compact the removed fill material in a location that will not erode into any Type 1 through 5 waters or wetlands.
- Transport all removed culverts off site. All removed culverts are the property of the Purchaser.
- Construct non-drivable waterbars at natural drainage points and at a spacing that will produce a vertical drop of no more than 20 feet between waterbars and with a maximum horizontal spacing of 400 feet.
- Skew waterbars at least 30 degrees from perpendicular to the road centerline on roads in excess of 3 percent grade.
- Key waterbars into the cut-slope to intercept the ditch. Waterbars must be outsloped to provide positive drainage. Outlets must be on stable locations.
- Inslope or outslope the road as appropriate.
- Remove bridges and other structures.

- Pull back unstable fill that has potential of failing and entering any Type 1 through 5 waters or wetlands. Place and compact removed material in a stable location.
- Remove berms except as designed.
- Block the road by constructing an aggressive barrier of dense interlocked large woody debris (logs, stumps, root wads, etc.) so that four-wheel highway vehicles cannot pass the point of abandonment. Typical barrier dimensions are 10 feet high by 20 feet deep, spanning the entire road prism from top of cutslope to toe of fillslope. Long term effectiveness is the primary objective. If necessary, construct a vehicular turn-around near the point of abandonment.
- Apply grass seed to all exposed soils resulting from the abandonment work and in accordance with Section 8 EROSION CONTROL.

## SECTION 10 MATERIALS

## **10-15 CORRUGATED STEEL CULVERT**

Metallic coated steel culverts must meet AASHTO M-36 (ASTM A-760) specifications. Culverts must be galvanized (zinc coated meeting AASHTO M-218).

## 10-16 CORRUGATED ALUMINUM CULVERT

Aluminum culverts must meet AASHTO M-196 (ASTM A-745) specifications.

## 10-17 CORRUGATED PLASTIC CULVERT

Polyethylene culverts must meet AASHTO M-294 specifications, or ASTM F-2648 specifications for recycled polyethylene. Culverts must be Type S – double walled with a corrugated exterior and smooth interior.

#### 10-20 FLUME AND DOWNSPOUT

Downspouts and flumes must meet the AASHTO specification designated for the culvert. Plastic downspouts and flumes must be Type C – corrugated single walled pipe.

#### 10-21 METAL BAND

Metal coupling and end bands must meet the AASHTO specification designated for the culvert and must have matching corrugations. Culverts 24 inches and smaller must have bands with a minimum width of 12 inches. Culverts over 24 inches must have bands with a minimum width of 24 inches.

#### 10-22 PLASTIC BAND

Plastic coupling and end bands must meet the AASHTO specification designated for the culvert. Only fittings supplied or recommended by the culvert manufacturer may be used.

## **10-24 GAUGE AND CORRUGATION**

Metal culverts must conform to the following specifications for gage and corrugation as a function of diameter.

Diameter	Gauge	Corrugation
18"	16 (0.064")	2 <sup>2</sup> / <sub>3</sub> " X <sup>1</sup> / <sub>2</sub> "
24" to 48"	14 (0.079")	2 <sup>2</sup> / <sub>3</sub> " X <sup>1</sup> / <sub>2</sub> "
54" to 96"	12 (0.109")	3" X 1"

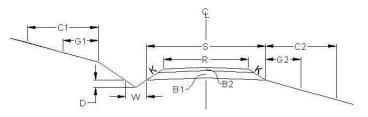
#### SECTION 11 SPECIAL NOTES

## 11-1 SKAGIT COUNTY ROAD RIGHT-OF-WAY PERMIT

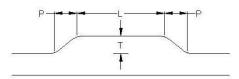
The Purchaser must enter into a Right-of-Way Permit with Skagit County for work required on the Deer Creek Road. Purchaser must provide the State with a copy of the executed permit indicating satisfactory Right-of-Way permit has been consummated between Purchaser and Skagit County before commencing work. A draft example of the Right-of-Way Permit application to be submitted is on pages XX-XX. As part of this permit, the Purchaser shall pay all fees and provide all required insurance and bonding to Skagit County, as well as a complete traffic control plan. Purchaser and contractors shall adhere to all requirements of this permit.

ROAD #		CDC-05	CDC-11	CDC-1101	CDC-12 <sup>1</sup>		
REQUIRED / OPTIONAL		Optional	Required	Required	Required		
CONSTRUCT / RECONSTRUCT	г	Reconstruction	Reconstruction Reconstruction Reconstru				
TOLERANCE CLASS (A/B/C)		С	С	С	С		
STATION / MP TO		0+00	0+00	0+00	0+00		
STATION / MP		2+19	13+44	2+41	7+96		
ROAD WIDTH	R	12	12	12	12		
CROWN (INCHES @ C/L)		3	3	3	3		
DITCH WIDTH	w	3	3	3	3		
DITCH DEPTH	D	1	1	1	1		
TURNOUT LENGTH	L	25	50	50	50		
TURNOUT WIDTH	т	10	10	10	10		
TURNOUT TAPER	Р	25	25	25			
GRUBBING	G1	5	5	5	5		
	G2	5	5	5	5		
CLEARING	C1	10	10	10	10		
	C2	10	10	10	10		
ROCK FILLSLOPE	K:1	1½	1½	1½	1½		
SALLAST DEPTH	B1	12	6	6	6		
CUBIC YARDS / STATION		72	34	34	34		
> TOTAL CY BALLAST		158	457	82	271		
SURFACING DEPTH	B2						
CUBIC YARDS / STATION							
> TOTAL CY SURFACING							
> TOTAL CUBIC YARDS		158	457	82	271		
SUBGRADE WIDTH	S	15	13.5	13.5	13.5		
BRUSHCUT (Y/N)		N/A	N/A	N/A	N/A		
BLADE, SHAPE, & DITCH (Y/M	1)	N/A	N/A	N/A	N/A		

TYPICAL SECTION



## TURNOUT DETAIL (PLAN VIEW)



## SYMBOL NOTES

- Specified Rock Depth is FINISHED COMPACTED DEPTH in inches.
- Specified Rock Quantity is LOOSE MEASURE (Truck Cubic Yards) needed to accomplish specified FINISHED COMPACTED DEPTH. Rock quantities include volume for turnouts, curve widening and landings.
- Previously abandoned road grade.
   2 Inch minus ballact for sulvert incl
  - 3-Inch minus ballast for culvert inslalations.

#### Rock Totals Summary

Туре	Quantity (Cubic Yards)
Shot rock	20
Rip Rap	302
3-inch minus ballast	4,306

ROAD #		LC-ML	LC-06	LC-06	LC-0601 <sup>1</sup>	LC-0603 <sup>1</sup>	LC-08 <sup>1</sup>	LC-09 <sup>1</sup>	LC-13
REQUIRED / OPTIONAL	Required	Required	Required	Required	Required	Required	Required	Required	
CONSTRUCT / RECONSTRUC	NSTRUCT Pre-Haul Pre-Haul Pre-Haul Construction Construction Construction					Construction	Construction	Pre-Haul	
TOLERANCE CLASS (A/B/C)		С	С	С	С	С	С	С	С
STATION / MP TO		0+00	0+00	24+38	0+00	0+00	0+00	0+00	0+00
STATION / MP		176+99	24+38	62+49	2+71	5+22	3+70	13+19	91+41
ROAD WIDTH	R	12	12	12	12	12	12	12	12
CROWN (INCHES @ C/L)	•	3	3	3	3	3	3	3	3
DITCH WIDTH	w	3	3	3	3	3	3	3	3
DITCH DEPTH	D	1	1	1	1	1	1	1	1
TURNOUT LENGTH	L	50	50	50	50	50	50	50	50
TURNOUT WIDTH	т	10	10	10	10	10 10		10	10
TURNOUT TAPER P		25	25	25	25 25		25	25	25
GRUBBING	G1				5	5	5	5	
	G2				5	5	5	5	
CLEARING	C1				10	10	10	10	
	C2				10	10	10	10	
ROCK FILLSLOPE	K:1	1½	1½	1½	1½	1½	1½	1½	1½
SALLAST DEPTH	B1		6		6	6 6		12	
CUBIC YARDS / STATION			34		34	34	34	72	
> TOTAL CY BALLAST		60 <sup>2</sup>	829		93	178	126	950	
SURFACING DEPTH	B2								
CUBIC YARDS / STATION									
> TOTAL CY SURFACING									
> TOTAL CUBIC YARDS		60 <sup>2</sup>	829		93	178	126	950	
SUBGRADE WIDTH	S	13.5	13.5		13.5	13.5	13.5	13.5	
BRUSHCUT (Y/N)		Y	Y	Y	N/A	N/A	N/A	N/A	Y
BLADE, SHAPE, & DITCH (Y/	N)	Y	Y	N	N/A	N/A	N/A	N/A	Y

ROAD #		LC-13	LC-1312	LC-1315	LC-1317	LC-34 <sup>1</sup>	LC-341	
REQUIRED / OPTIONAL		Required	Required	Required	Required	Required	Required	
CONSTRUCT / RECONSTRUCT	г	Pre-Haul	Pre-Haul	Pre-Haul	Construction	Construction	Construction	
TOLERANCE CLASS (A/B/C)		С	С	С	С	С	С	
STATION / MP TO		91+41	0+00	0+00	0+00	0+00	6+24	
STATION / MP		130+34	24+35	3+87	18+63	6+24	9+78	
ROAD WIDTH	R	12	12	12	12	12	12	
CROWN (INCHES @ C/L)		3	3	3	3	3	3	
DITCH WIDTH	w	3	3	3	3	3	3	
DITCH DEPTH	D	1	1	1	1	1	1	
TURNOUT LENGTH	L	50	50	50	50	50	50	
TURNOUT WIDTH	т	10	10	10	10	10	10	
TURNOUT TAPER P		25	25	25	25	25 25		
GRUBBING					5	5	5	
	G2				5	5	5	
CLEARING	C1				10	10	10	
	C2				10	10	10	
ROCK FILLSLOPE	K:1	1½	1½	1½	1½	1½	1½	
BALLAST DEPTH	B1				6	6	12	
CUBIC YARDS / STATION					34	34	72	
> TOTAL CY BALLAST					634	213	255	
SURFACING DEPTH	B2							
CUBIC YARDS / STATION								
> TOTAL CY SURFACING								
> TOTAL CUBIC YARDS					634	213	255	
SUBGRADE WIDTH	S				13.5	13.5	15	
BRUSHCUT (Y/N)		Y	Y	Y	N/A	N/A	N/A	
BLADE, SHAPE, & DITCH (Y/N	1)	N	N	Ν	N/A	N/A	N/A	

## **MATERIALS LIST**

LOCA	TION	C	ULVE	RT	DWI	NSPT	R	IPRA	Ρ			REMARKS		
		DIA	LEI	_	E	_	5	oc		FILL TYPE	TOLERANC	<u>Note:</u> Galvanized metal culverts shall conform to the following specifications for gage and corrugation as a function of the diameter:		
ROAD #	STATION	DIAMETER	LENGTH	TYPE	LENGTH	TYPE	INLET	OUTLET	TYPE	'YPE	ANCE	Diameter         Gage         Corrugation           18"         16         2 <sup>2</sup> / <sub>3</sub> " x <sup>1</sup> / <sub>2</sub> "           24" - 48"         14         2 <sup>2</sup> / <sub>3</sub> " x <sup>1</sup> / <sub>2</sub> "           54" - 96"         14         3" x 1"		
CDC-11	0+10										С	6 Concrete Ecology blocks and cable for road barricade		
	4+45	18	30	PD			2	3	L	NT	С			
	8+47	48	40	GM			30	50	H/L	SR/ NT	С	20 CY shot rock. Stream		
CDC-12	0+10										С	6 Concrete Ecology blocks and cable for road barricade		
LC-ML	4+87	30	35	PD			3	6	H/L	NT	С	Stream		
	49+86	24	35	PD			3	6	H/L	NT	С	Stream		
	101+72	48	40	GM			15	20	H/L	NT	С	Stream		
	127+42	30	35	PD			3	6	H/L	NT	С	Stream		
	134+70	30	35	PD			3	6	H/L	NT	С	Stream		
	165+23	30	35	PD			3	6	H/L	NT	С	Stream		
LC-0603	1+24	18	30	PD			2	3	L	NT	С			
LC-09	2+96	18	30	PD			2	6	L	NT	С			
	4+37	36	40	PD			8	20	H/L	NT	С	Stream		
	6+36	18	40	PD			2	3	L	NT	С			
	9+31						0	3	L	NT	С	Ditchout Left		
	12+22	18	40	PD			2	3	L	NT	С	Ditchout Left		
LC-1317	1+16	18	30	PD			2	3	L	NT	С			
	2+48	18	30	PD			2	3	L	NT	С			
	3+88	18	30	PD			2	3	L	NT	С			
	6+57	24	30	PD			4	6	H/L	NT	С	Stream		
	8+71	18	30	PD			2	3	L	NT	С			

# MATERIALS LIST

LOCA	TION	C	ULVE	RT	DWI	NSPT	R	IPRA	Ρ				REMARKS		
		DIA	LE	_	E	_	=	o	-	FILL TYPE	TOLERANC	Note: Galvanized metal culverts shall conform to th following specifications for gage and corrugation as function of the diameter:			
ROAD #	STATION	DIAMETER	LENGTH	TYPE	LENGTH	TYPE	INLET	OUTLET	ΤΥΡΕ	ΓΥΡΕ	ANCE	<u>Diameter</u> 18" 24" – 48" 54" – 96"	<u>Gage</u> 16 14 14	Corrugation 2 <sup>2</sup> / <sub>3</sub> " x <sup>1</sup> / <sub>2</sub> " 2 <sup>2</sup> / <sub>3</sub> " x <sup>1</sup> / <sub>2</sub> " 3" x 1"	
LC-1317 Cont.	9+49	24	30	PD			4	6	H/L	NT	С	Stream			
	11+62	18	30	PD			2	3	L	NT	С				
	13+16	18	30	PD			2	3	L	NT	С				
	15+09	24	30	PD			3	6	H/L	NT	С				
	15+76	24	35	PD			3	6	H/L	NT	С				
	17+38	24	40	PD			4	6	H/L	NT	С	Stream			
LC-34	6+24	18	30	PD			2	3	L	NT	С				
	d Metal PS – Poly eavy Loose Riprap		-	-			•	hylene t Rock	•	Dual Wa		M – Aluminized Me NT – Native (Bank F			

## FOREST ACCESS ROAD MAINTENANCE SPECIFICATIONS

## **Cuts and Fills**

- Maintain slope lines to a stable gradient compatible with the construction materials. Remove slides from ditches and the roadway. Repair fill-failures, in accordance with Clause 4-6 EMBANKMENT SLOPE RATIO, with selected material or material approved by the Contract Administrator. Remove overhanging material from the top of cut slopes.
- Waste material from slides or other sources shall be placed and compacted in stable locations identified in the road plan or approved by the Contract Administrator, so that sediment will not deliver to any streams or wetlands.
- Slide material and debris shall not be mixed into the road surface materials, unless approved by the Contract Administrator.

#### Surface

- Grade and shape the road surface, turnouts, and shoulders to the original shape on the TYPICAL SECTION SHEET. Inslope or outslope as directed to provide a smooth, rut-free traveled surface and maintain surface water runoff in an even, unconcentrated manner.
- Blading shall not undercut the backslope or cut into geotextile fabric on the road.
- If required by the Contract Administrator, water shall be applied as necessary to control dust and retain fine surface rock.
- Surface material shall not be bladed off the roadway. Replace surface material when lost or worn away, or as directed by the Contract Administrator.
- Remove shoulder berms, created by grading, to facilitate drainage, except as marked or directed by the Contract Administrator.
- For roads with geotextile fabric: spread surface aggregate to fill in soft spots and wheel ruts (barrel spread) to prevent damage to the geotextile fabric.

#### Drainage

- Prevent silt bearing road surface and ditch runoff from delivering sediment to any streams or wetlands.
- Maintain rolling dips and drivable waterbars as needed to keep them functioning as intended.
- Maintain headwalls to the road shoulder level with material that will resist erosion.
- Maintain energy dissipaters at culvert outlets with non-erodible material or rock.
- Keep ditches, culverts, and other drainage structures clear of obstructions and functioning as intended.
- Inspect and clean culverts at least monthly, with additional inspections during storms and periods of high runoff. This shall be done even during periods of inactivity.

#### **Preventative Maintenance**

 Perform preventative maintenance work to safeguard against storm damage, such as blading to ensure correct runoff, ditch and culvert cleaning, and waterbar maintenance.

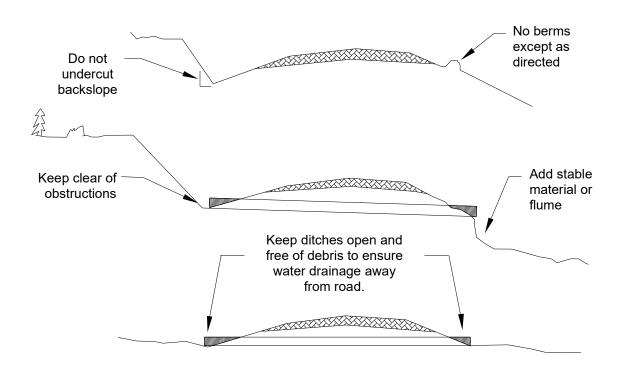
#### FOREST ACCESS ROAD MAINTENANCE SPECIFICATIONS

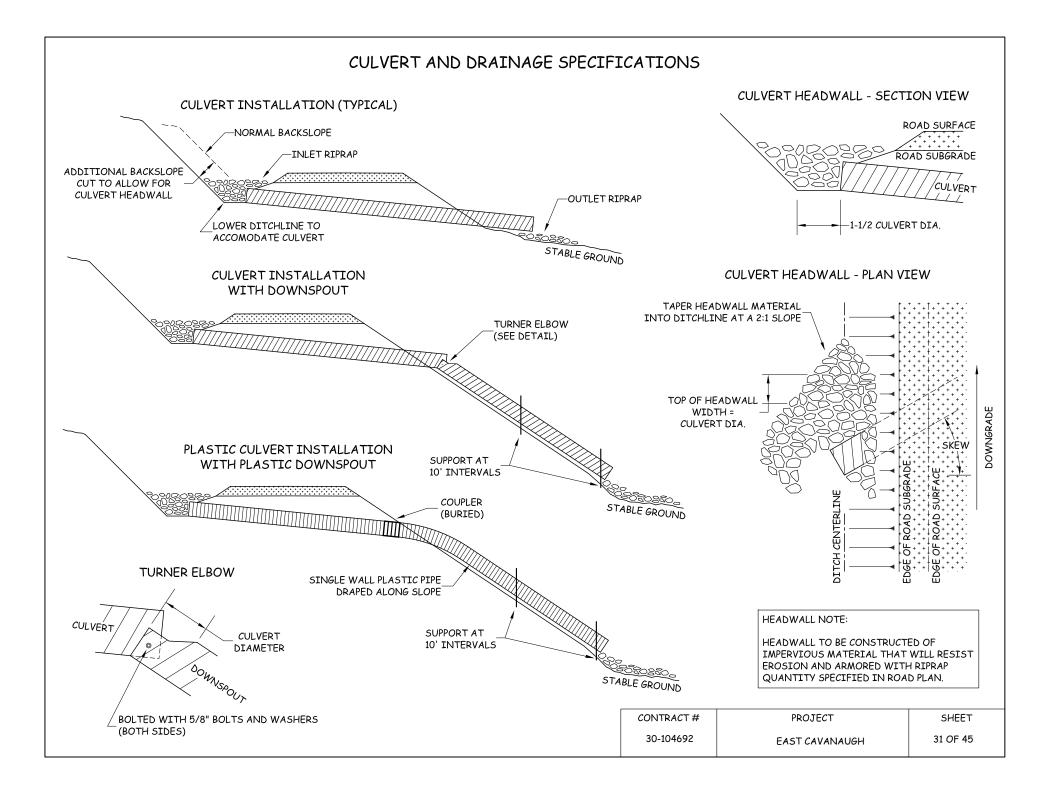
#### Termination of Use or End of Season

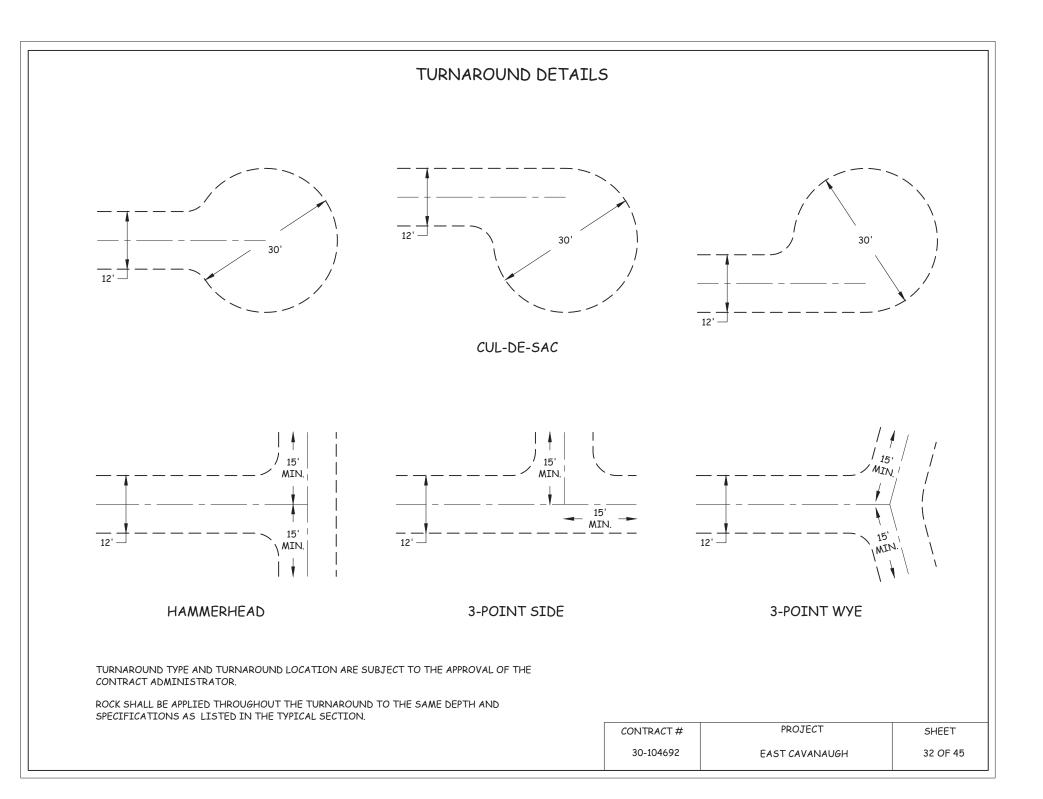
 At the conclusion of logging operations, ensure all conditions of these specifications have been met.

#### Debris

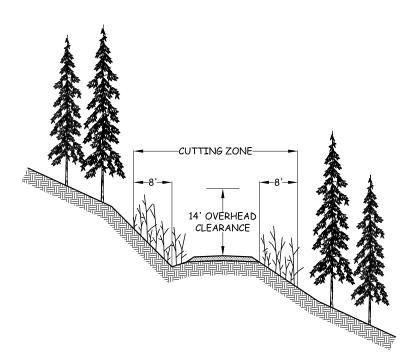
 Remove fallen timber, limbs, and stumps from the slopes, roadway, ditchlines, and culvert inlets.







## ROAD BRUSHING DETAILS



#### SPECIFICATIONS

BRUSH SHALL BE CUT ON THE ROAD SURFACE AND 8 ft. BACK FROM ROAD DITCH AND OUTSIDE EDGE OF RUNNING SURFACE.

ON THE INSIDE OF SWITCHBACKS AND TIGHT CURVES, BRUSH SHALL BE CUT BACK 16 ft. FOR VISIBILITY.

ON TRUCK TURNOUTS, BRUSH SHALL BE CUT 8 ft. BACK FROM OUTSIDE EDGE.

BRUSH SHALL BE CUT TO PROVIDE AN OVERHEAD CLEARANCE OF 14 ft. ABOVE THE ROAD RUNNING SURFACE.

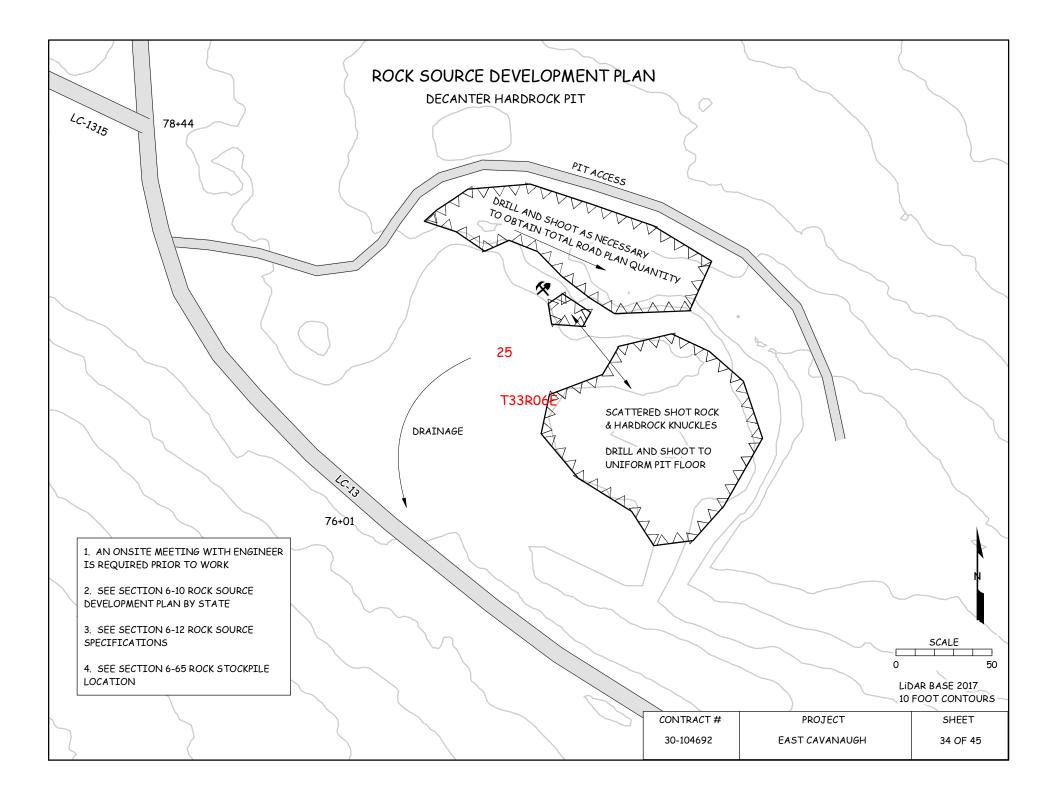
BRUSH SHALL BE CUT TO WITHIN 6 in. OF THE GROUND.

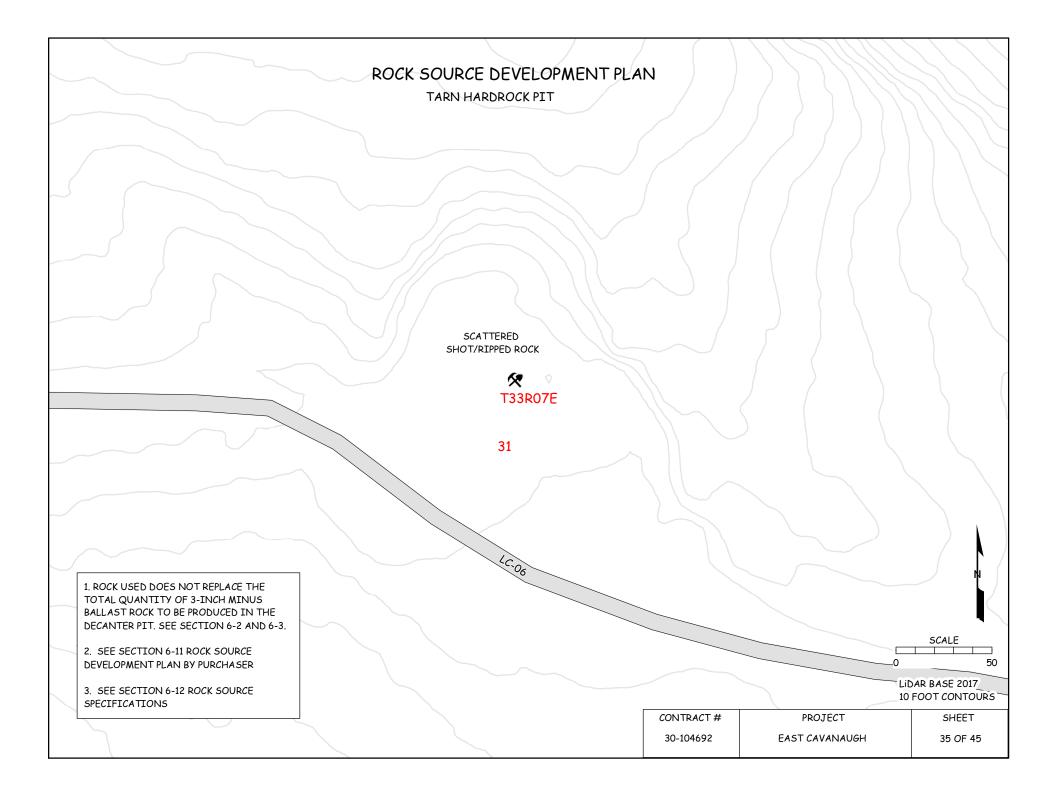
SLASH SHALL BE REMOVED FROM CUT SLOPES ABOVE THE ROAD AND SCATTERED ON EMBANKMENT SLOPES.

DITCHES SHALL BE CLEARED OF WOODY DEBRIS.

CULVERT INLETS AND OUTLETS SHALL BE CLEANED A MINIMUM DISTANCE OF TWO PIPE DIAMETERS AWAY.

CONTRACT #	PROJECT	SHEET
30-104692	EAST CAVANAUGH	33 OF 45





## Right-of-Way/UtilityPermitApplication

Scoord With Pro-	INTY	Skagit Count 1800 Continer Mount Vernon Phone: 360.416 www.skagitcour pw@co.skagit.w	ntal Pla , WA § 6-1400 nty.net	ace		P	ermit Number Road Number Mile Post Road District	Internal Use Only		
	Sı	ıbject to all the te	erms, c	onditions, and provisions	written or p	orinte	d below or on an	y part of this form.		
Permissionis	hereby	ygranted to: (Is	sued i	n the name of the utility o	owner)					
Name:	Dav	e Symmank	ζ							
Address:		North Town			City:		Sedro-Woolle	γ		
State:	WA		Zip:	98284	Phone:		360-770-636			
Contractor	TBC	)			Contr Li	ic # TBD				
Email:	davi	d.symmank	@dn	r.wa.gov		7				
								*		
Proposed s		TBD			Finish:		TBD			
Project loc	ation:	Along Nor	th R/	W of Deer Creek Ro	oad. 3 ao	cces	ss points MP	0.44 to 1.33		
ProjectDes	criptio	n:(attach constr	uctionp	olans)						
Cavanaugh" timber s adjacent to the Deer MP 0.00 Junction MP 0.29 End of p MP 0.44 Begin ha MP 0.48 Existing MP 0.78 Existing MP 1.14 Existing MP 1.24 Existing MP 1.33 End harv	ale are adja Creek Rd, of South S avement. rvest boum old R/W ac old R/W ac old R/W ac rest bounda	acent to the this side of the and post-haul maintenance, hore Dr and Deer Creek Rd dary. Begin purchaser requ cess. Reconstruct access for cess. Reconstruct access for cess. Reconstruct access for cess. Reconstruct access for for the set of the set of the set of the form of the set of the set of the set of the form of the set of	r/w also. Th in accordar ired mainter or harvest. Clea or harvest. or harvest. I maintenan		ither ecology blocks is Maintenance Spe ost-haul maintenance it is curve approach haul maintenance.	s or other ecification ce. h for acce	means, Work includes purcha is" attached.	the north side of the r/w and harvest units for the DNR "East ser required maintenance associated with harvest activities - Low Speed (40 MPH or Less)".		
								,		
	This is application for a "draft" permit and purchaser/operator will submit final application and pay fee upon award of the DNR timber sale. No work shall be done under this permit until the party or parties to whom it is granted shall have communicated with and received instructions from the Skagit County Road Engineer or his representative.									

## ApprovedBy:

Date Issued:

Permit expires 90 days from date of issuance. Please be sure to read and sign the following pages of this application.

## FINAL INSPECTION REQUIRED 24 HOURS MINIMUM NOTICE

Inspected by:							
Date:	F	inal:					
Comments:							

#### Insurance

The Applicant shall furnish and maintain all insurance as required herein and comply with all limits, terms and conditions stipulated therein, at their expense, for the duration of the contract. Following is a list of requirements for this contract. Any exclusion that may restrict required coverage must be pre-approved by the County. The Permit shall not be effective until evidence of all required insurance and bonding is provided to the County. The Applicant's insurer shall have a minimum A.M. Best's rating of A-VII and shall be licensed to do business in the State of Washington. Evidence of such insurance shall consist of a completed copy of the Certificate of Insurance, signed by the insurance agent for the Applicant and returned to the County Department with whom the Permit in executed. The insurance policy or policies will not be cancelled, materially changed or altered without forty-five (45) day prior notice submitted to the County is an additional named insured on the Applicant's general liability policy with respect to activities under the Permit. The policy shall provide and the certificate shall reflect that the insurance afforded applies separately to each insured against whom claim is made or suit is brought except with respect to the limits of the company's liability.

The policy shall be endorsed and the certificate shall reflect that the insurance afforded therein shall be primary insurance and any insurance or self-insurance carried by the County shall be in excess and not contributory insurance to that provided by the Applicant.

The Applicant shall not commence work, nor shall the Applicant allow any subcontractor to commence work on any subcontract until a Certificate of Insurance, meeting the requirements set forth herein, has been approved by the County and filed with the department with whom the Permit is executed. Upon request, the Applicant shall forward to the County the original policy, or endorsement obtained, to the Applicant's policy currently in force.

Failure of the Applicant to fully comply with the insurance requirements set forth herein, during the term of the Permit, shall be considered a material breach of contract and cause for immediate termination of the Permit at the County's discretion.

Providing coverage in the amounts listed shall not be construed to relieve the Applicant from liability in excess of such amounts.

REQUIRED COVERAGE: The insurance shall provide the minimum coverage as set forth below:

1.GENERAL LIABILITY INSURANCE: The Applicant shall have Commercial General Liability with limits of \$1,000,000.00 per occurrence, which includes general aggregate, products, completed operation, personal injury, fire damage and medical expense.

2.ADDITIONAL INSURED ENDORSEMENT: General Liability Insurance must state that Skagit County, its officers, agents and employees, and any other entity specifically required by the provisions of this Agreement will be specifically named additional insured(s) for all coverage provided by this policy or insurance and shall be fully and completely protected by this policy from all claims. Language such as the following should be used, "Skagit County, its Officers, Agents and Employees are named Additional Insured."

The Applicant shall defend, indemnify and hold the County, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with activities or operations performed by the Applicant or on the Applicant's behalf out of issuance of this Permit, except for injuries and damages caused by the sole negligence of the County.

#### GENERAL PROVISIONS APPLICABLE TO ALL WORK WITHIN COUNTY RIGHT-OF-WAY

The construction of all public and private roads in Skagit County shall comply with the most recent version of the Skagit County Public Works Standards adopted by the Board of Skagit County Commissioners. *See*, **SCC 14.36.010** No person shall be permitted to build or construct any approach to any county road without first obtaining permission therefor from the Board [of Skagit County Commissioners]. *See*, **RCW 36.75.130** 

A bond in the amount of \$\_\_\_\_\_\_ (120% of the actual contract amount) is required for the protection of Skagit County as set forth in the terms of the bond.

All work shall comply with Skagit County Utility Policy and Road Standards. Available online at http://www.skagitcounty.net/Departments/PublicWorksDevelopmentReview/main.htm

All work shall comply with Washington State Department of Transportation Standard Specifications for Road, Bridge and Municipal Construction. <u>http://www.wsdot.wa.gov/Publications/Manuals/M41-10.htm</u>

The Applicant shall defend, indemnify and hold the County, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with activities or operations performed by the Applicant or on the Applicant's behalf out of issuance of this Permit, except for injuries and damages caused by the sole negligence of the County.

The undersigned hereby accept this permit subject to the terms and conditions as herein set forth.

Signature of applica	ant: Dusyud	2023.06.26 14:53:32 -07'00'			
Print name:	Dave Symmank	Date	6/26/2023		
Title of Applicant:	District Engineer, WA DNR Northwest Region				

Please complete roadside safety section:

# **ROADSIDE HAZARDS**

This installed utility meets Skagit County Control Zone Guidelines.

This installed utility does not meet Skagit County Control Zone Guidelines and the completed Control Zone Variance Request form is attached.

# TRAFFIC CONTROL PLAN

This work will not impede traffic, there will be no equipment, workers, or hazards in or near the traveled way.

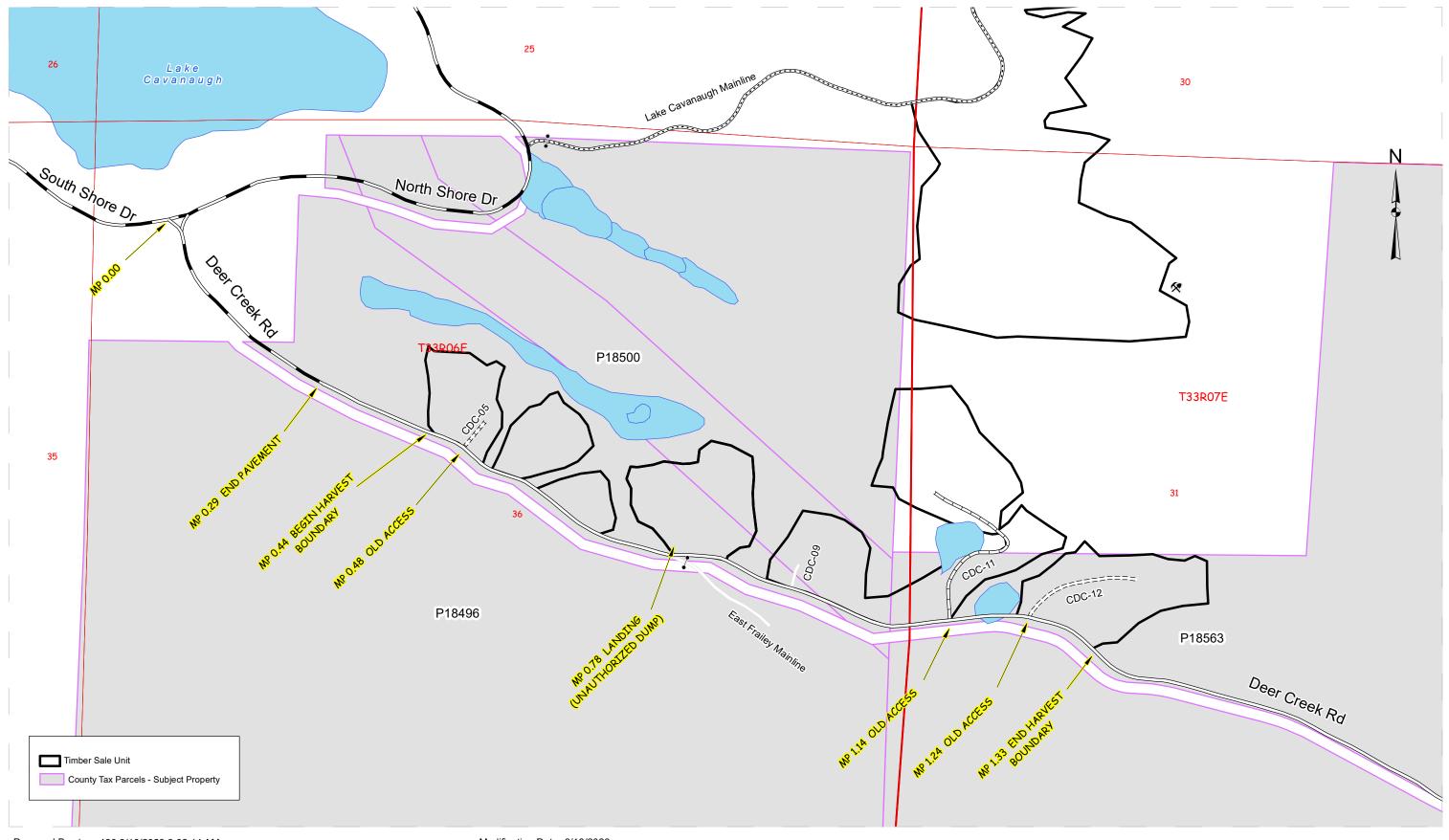
This work will affect traffic, a complete traffic control plan is attached with this application.

Traffic control plan information:

http://www.wsdot.wa.gov/NR/rdonlyres/7C537BEC-B174-4E13-8C26-B33B6BADADD8/0/WZSB\_Traffic\_Control\_Plans.pdf

# SITE PLAN - SKAGIT COUNTY ROAD ACCESS APPLICATION

DNR SALE NAME: EAST CAVANAUGH PARCEL #: P18496, P18500, P18563 COUNTY ROAD: DEER CREEK ROAD TOWNSHIP(S):T33R06E, T33R07E





## FOREST ACCESS ROAD MAINTENANCE SPECIFICATIONS

#### Surface

- Grade and shape the road surface, turnouts, and shoulders to the original shape.
   Provide a smooth, rut-free traveled surface and maintain surface water runoff in an even, unconcentrated manner.
- Blading shall not undercut the backslope or cut into geotextile fabric on the road.
- If required by the Contract Administrator, water shall be applied as necessary to control dust and retain fine surface rock.
- Surface material shall not be bladed off the roadway. Replace surface material when lost or worn away
- Remove shoulder berms, created by grading, to facilitate drainage, except as marked or directed by the Contract Administrator.

#### **Preventative Maintenance**

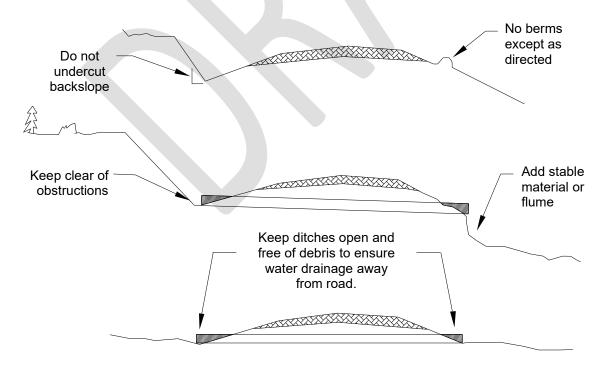
 Perform preventative maintenance work to safeguard against storm damage, such as blading to ensure correct runoff, ditch and culvert cleaning.

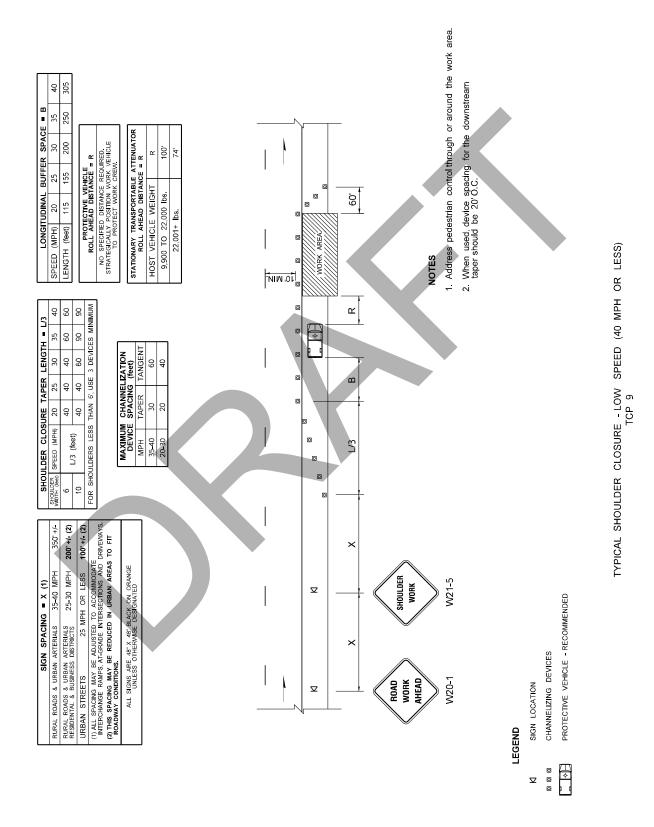
#### Termination of Use or End of Season

 At the conclusion of logging operations, ensure all conditions of these specifications have been met.

#### Debris

 Remove fallen timber, limbs, and stumps from the slopes, roadway, ditchlines, and culvert inlets.





## TCP 9 Typical Shoulder Closure – Low Speed (40 MPH or Less)

#### Skagit County Road Temp Logging Access Inspector's Report: PW23-0<sup>(DRAFT)</sup> Deer Cr Rd

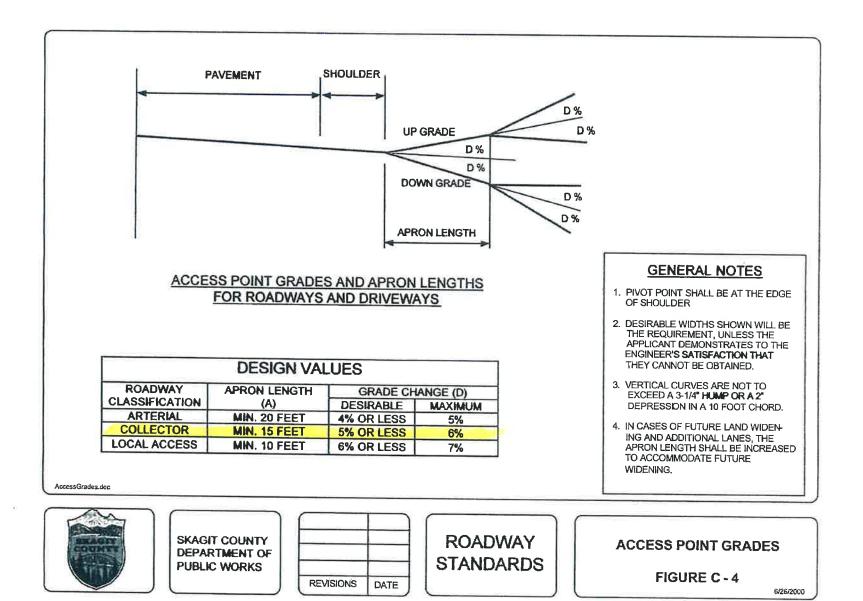
Note: Access permit authorizes access location and allowed work within the County right-of-way only (Applicant is responsible for securing Critical Area Review and applicable permits for driveway within parcel.) Any construction near the travel lane that will affect traffic must submit a traffic control plan. A.) Road #01250 Class 09 Maintenance District 2 Site review date: 07/21/2023 Inspector: Paul Erickson B.) Access Permit is hereby: () Granted (X) DRAFT ONLY - LOCATION OK Date: 07/21/2023 C.) Install: () Single () Double width (X) Pvt. Rd: Temporary logging spurs Mile Posts 0.48, 0.78, 1.14, 1.24 Subject to all the terms, conditions and provisions written or printed below or on any part of this form. Access to be installed per County Standards and all permit conditions subject to the following: (X) Access requires improvements as indicated below; certificate of insurance must be submitted for review by Skagit County Risk Management prior to any work within County Right-of-Way. (X) Access requires improvements as indicated below, certificate of insurance submitted prior to permit issuance: (X) Min. 40' of 12" culvert is required at the 30' wide accesses where stormwater ditch channel is present. (12" min. cover) (X) Ditch must be cleaned of debris/organics and culvert set at proper gradient, consistent with ditchline. (X) Bevel culvert ends and driveway fill slopes within right-of-way control zone to  $3h \rightarrow :1v_{\uparrow}$ (X) The shoulder surface at apron shall have a slope of 2% away from the County road surface minimum eight feet. (X) Access point grades and apron lengths per Skagit County Road Standards - see attached for reference (X) Surface construction access with guarry spalls, see BMP C105 attached (X) Minimum sight braking distance of **250**' is required. (X) Vegetation must be trimmed by the applicant to provide adequate sight distance. Any tree removal within right-of-way must follow Skagit County Tree Cutting Policy  $(\mathbf{X})$  Remove culvert and restore ditch at completion. \*RCW 46.61.655 (4)(b) Any vehicle with deposits of mud, rocks, or other debris on the vehicle's body, fenders, frame, undercarriage, wheels, or tires shall be cleaned of such material before the operation of the vehicle on a paved public highway. No surface drainage shall flow onto the County road surface. The surface of the shoulder apron shall have a slope of 2% away from the road from its connection with the County road pavement. All surface drainage from access road must be dispersed on property or contained and directed to an open ditch when approved by the County. A bond in the amount of \_\_\_\_\_\_ is required to insure compliance with the above conditions, said bond to be kept in full force and effect for a period of \_\_\_\_\_\_ years following completion and inspection of work authorized by this permit. (X) No work shall be done under this application until the party or parties to whom it is granted have communicated with or received issued instructions from: Name: Paul Erickson Email: perickson@co.skagit.wa.us Phone: (360) 416-1400 (X) Culvert placement reg'd: \_\_\_\_\_\_(X) Grade inspection reg'd: \_\_\_\_\_\_(X) Final inspection reg'd: \_\_\_\_\_\_ (X) Final Inspection by: \_\_\_\_ Date:

It is the responsibility of the owner to notify all utilities and private property owners when such property is subject to injury or damage through the performance of the above work and the applicant shall make all necessary arrangements relative to the protection of such property and/or utilities.

The construction of all public and private roads in Skagit County shall comply with the most recent version of the Skagit County Public Works Standards adopted by the Board of Skagit County Commissioners. See, SCC 14.36.010

No person shall be permitted to build or construct any approach to any county road without first obtaining permission therefor from the Board [of Skagit County Commissioners]. The boards of the several counties of the state may adopt reasonable rules for the construction of approaches which, when complied with, shall entitle a person to build or construct an approach from any abutting property to any county road. The rules may include provisions for the construction of culverts under the approaches, the depth of fills over the culverts and for such other drainage facilities as the board deems necessary. The construction of approaches, culverts, fills, or such other drainage facilities as may be required shall be under the supervision of the county road engineer, and all such construction shall be at the expense of the person benefited by the construction. See, RCW 36.75.130

UTILITY DAMAGE IS COSTLY, CALL BEFORE YOU DIG 811 (aka) 1-800-424-5555.



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## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

(RIS)

© 1988-2015 ACORD CORPORATION. All rights reserved.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.										
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed.										
If	SUBROGATION IS WAIVED, subject	to the	e terr	ns and conditions of the p	policy,	certain polic	cies may req	uire an endorsement. A	stater	nent on
	is certificate does not confer rights t	o the	certi		Ch end		h.			
PRO	DUCER				NAME:	×1		1.47.54		
					PHONE (A/C, No.	Ext):		FAX (A/C, No):		
					EMAIL ADDRESS;					
						INS	URER(S) AFFOR	DING COVERAGE		NAIC #
					INSURE	RA:				
INSU	RED				INSURE	RB:				
					INSURER C :					
					INSUREI	RD:				
				F	INSUREI					
				F	INSURE					
co	VERAGES CER	TIFIC	CATE	ENUMBER: 00000000-0	11001112	, , , , , , , , , , , , , , , , , , ,		REVISION NUMBER:	1	
T	HIS IS TO CERTIFY THAT THE POLICIES	DF IN	SURA	NCE LISTED BELOW HAVE I	BEEN IS	SUED TO TH	E INSURED N	AMED ABOVE FOR THE PC	LICY F	ERIOD
IN C	DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY PE XCLUSIONS AND CONDITIONS OF SUCH	2UIRE RTAII	EMEN N, TH	IT, TERM OR CONDITION OF E INSURANCE AFFORDED B	ANY CONY THE	ONTRACT OR POLICIES DE:	OTHER DOC	UMENT WITH RESPECT TO	) WHIC	H THIS
INSR		ADOL	SUBR			POLICY EFF	POLICY EXP MMDDYYYY)	LIMITS		
LTR	X COMMERCIAL GENERAL LIABILITY	Y	WVD	PULICI NUMBER		(WWVDDVIIII)	WWWDWTTTT	EACH OCCURRENCE	<u>.</u>	
A		I						DAMAGE TO RENTED	\$	
	CLAIMS-MADE X OCCUR							MED EXP (Any one person)	\$	
								PERSONAL & ADV INJURY	\$	
								GENERAL AGGREGATE	\$	
	GENL AGGREGATE LIMIT APPLIES PER:								\$	
	A POLICY JECT L LOC								\$	
	OTHER: AUTOMOBILE LIABILITY							COMBINED SINGLE UMIT	\$	
								(Ea accident) BODILY INJURY (Per person)	\$	
ANY AUTO OWNED SCHEDULED					BODILY INJURY (Per accident)	\$				
AUTOS ONLY AUTOS HIRED NON-OWNED					PROPERTY DAMAGE	\$				
	AUTOS ONLY AUTOS ONLY				(Per accident)					
	1100000011411370							F 1011 00201005105	\$	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE		
	EXCESS UAB CLAIMS-MADE							AGGREGATE	\$	
	DED RETENTION \$							PER OTH- STATUTE ER	\$	
	AND EMPLOYERS' LIA BILITY Y /N									
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A						EL EACH ACCIDENT	\$	
	(Mandatory In NH) If yes, describe under							EL. DISEASE - EA EMPLOYEE	\$	
	DÉSCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	
	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	1 80 1	ACOP	) 101 Additional Demarts Cohedul	la mart	a attached if mai	sosca is raculi	odi		
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LED (	ACORI	U IUI, Additional Remarks Schedul	nu, anany D	A STREET ON U SERVE	a shara is iadan	40)		
Skagit County, its Officers, Agents and Employees are listed as Additional Insured										
CE	CERTIFICATE HOLDER CANCELLATION									
Skagit County				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
1800 Continental Place Mount Vernon, WA 98273 AUTHORIZED REPRESENTATIVE										
1	Invance Contony (47) VV					(an.				

ACCORD 92 (0042/09)

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AGENCY CUSTOMER ID: \_\_\_\_\_\_



# ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY		NAMED INSURED				
POLICY NUMBER						
CARRIER	NAIC CODE					
		EFFECTIVE DATE:				
ADDITIONAL REMARKS						
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,						
FORM NUMBER: 25 FORM TITLE:						
Skagit County, its Officers, Agents and Employees are additional insured as respects the insured operations where required by written contract.						

ACORD 101 (2008/01)

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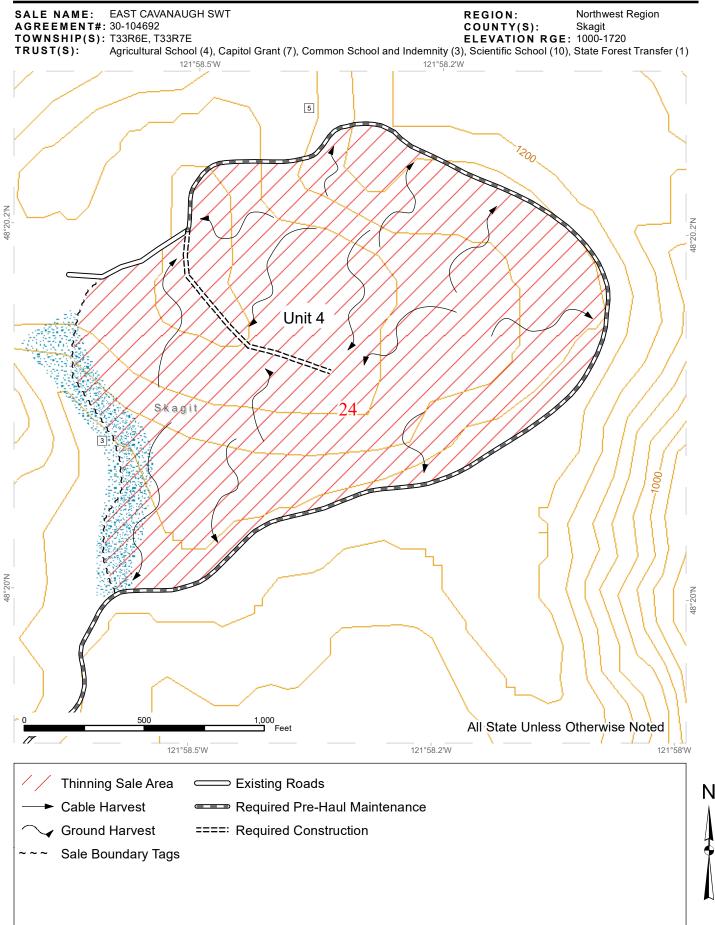
## **SUMMARY - Road Development Costs**

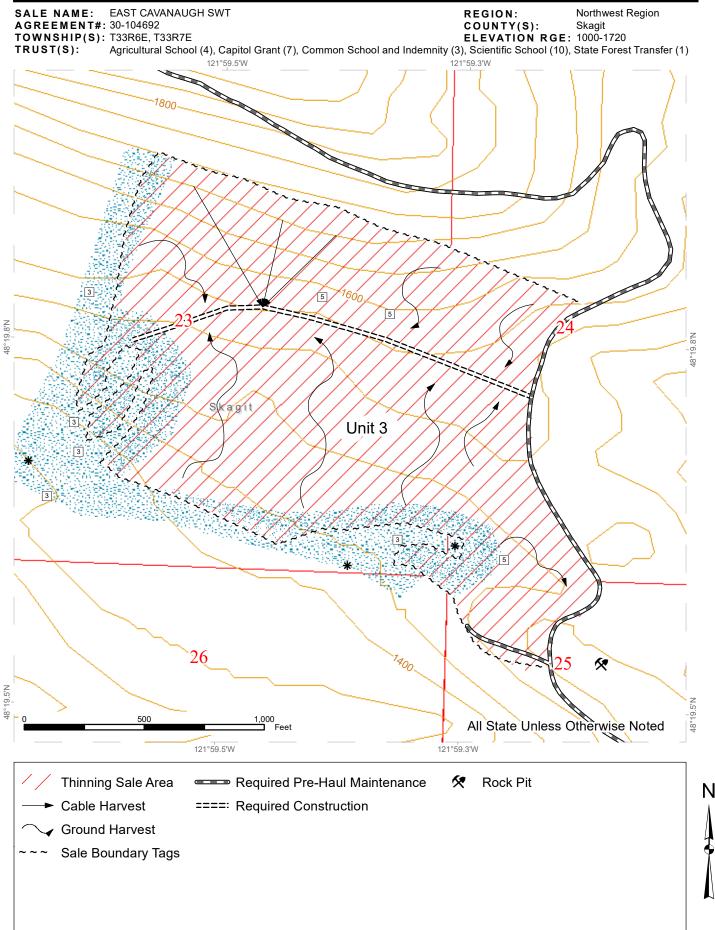
REGION: NW DISTRICT: Clear Lake

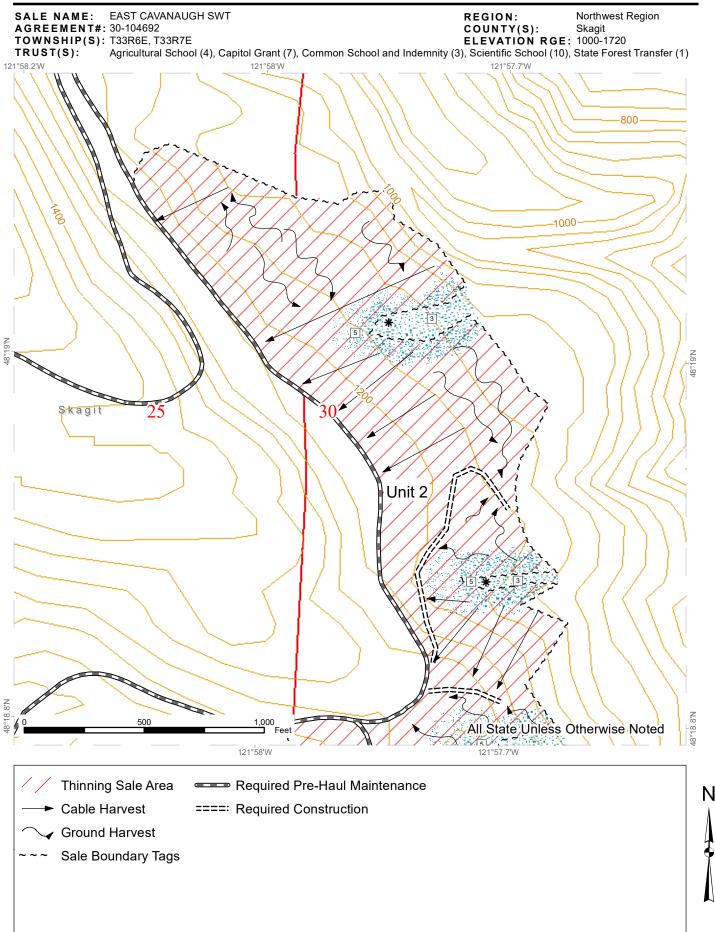
SALE/PROJE	CT NAME: East Cavanaugh		CONTRACT #:	30-104692		
ROAD NUMBERS:	CDC-05, CDC-12, LC-0601, LC-0603, ( LC-08, LC-09, LC-1317, LC-34	CDC-11, CDC-1101		DEER CREEK RD, LC-ML, LC-06, LC-13, LC-1312, LC-1315		
ROAD STANDARD:	Construction	Reconstruction	Maintenance			
NUMBER OF STATIONS	: 61+19	18+04	398+04			
CLEARING & GRUBBIN	G: \$11,848	\$3,367		\$0		
EXCAVATION AND FIL	L: \$10,710	\$2,730		\$0		
MISC. MAINTENANCE:	\$0	\$0	9	20,108		
ROAD ROCK:	\$39,320	\$13,023	9	13,705		
ROCK STOCKPILE PRO	D: \$0	\$0		\$0		
CULVERTS AND FLUM	ES: \$15,750	\$4,388	9	511,844		
STRUCTURES:	\$0	\$0		\$0		
MOBILIZATION:	\$2,736	\$777		\$4,323		
TOTAL COSTS:	\$80,364	\$24,287	5	49,979		
COST PER STATION:	\$1,313	\$1,346		\$110		
ROAD DEACTIVATION	& ABANDONMENT COSTS:	\$378				
	Pre-Cruise Estimated Sale Volume	TOTAL (All Roa SALE VOLUME TOTAL \$/MBF	· ·	155,008 1,100 \$141		

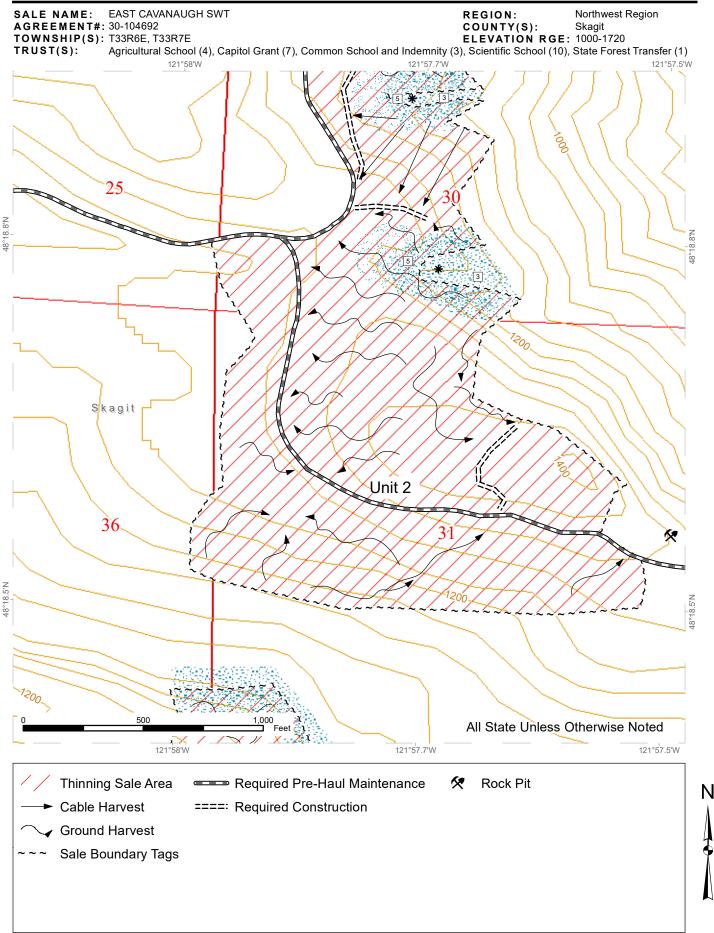
Compiled by: Symmank

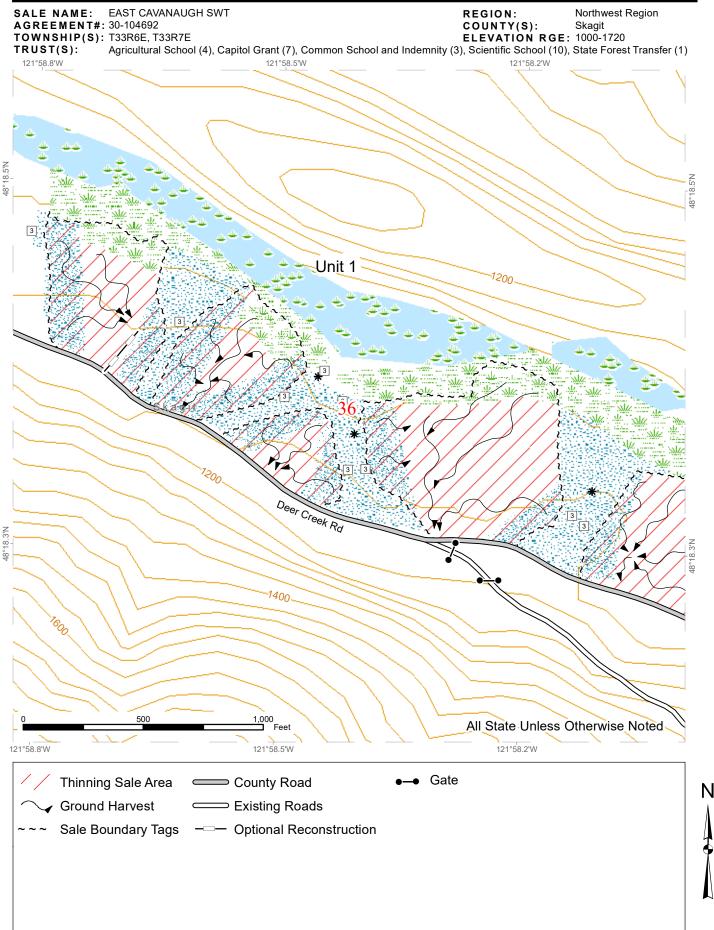
Date: 09/15/23

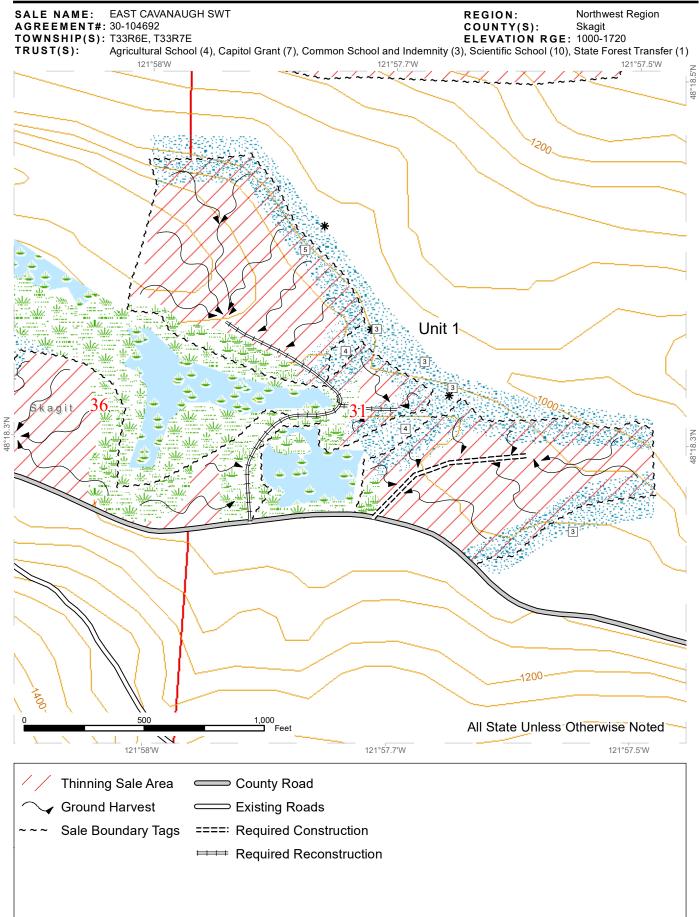












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