

TIMBER NOTICE OF SALE

SALE NAME: WILD WEST AGREEMENT NO: 30-103771

AUCTION: March 29, 2023 starting at 10:00 a.m., COUNTY: Clallam

Olympic Region Office, Forks, WA

SALE LOCATION: Sale located approximately 16 miles southwest of Joyce, WA

PRODUCTS SOLD

AND SALE AREA: All timber, except trees marked with a band of blue paint or bounded out by leave tree

area tags, bounded by timber sale boundary tags, a timber type change and the PA-S-

3100 road.

All forest products above located on part(s) of Sections 35 all in Township 31 North,

Range 10 West, W.M., containing 47 acres, more or less.

CERTIFICATION: This sale is certified under the Sustainable Forestry Initiative® program Standard (cert

no: PwC-SFIFM-513)

ESTIMATED SALE VOLUMES AND QUALITY:

	Avg Ring	Total			N	IBF by	Grade	•			
Species	DBH Count	MBF	1P	2P	3P	SM	1S	2S	3S	4S	UT
Red alder	17.8	525						244	72	152	57
Douglas fir	20	323						178	102	20	23
Redcedar	24.1	187							183	4	
Hemlock	13.6	120						31	53	18	18
Spruce	17.4	38						31	2		4
Other Hardwo	ood 13.3	23									
Sale Total		1,216									

MINIMUM BID: \$158,000.00 BID METHOD: Sealed Bids

PERFORMANCE

SECURITY: \$31,600.00 SALE TYPE: Lump Sum

EXPIRATION DATE: October 31, 2024 **ALLOCATION:** Export Restricted

BID DEPOSIT: \$15,800.00 or Bid Bond. Said deposit shall constitute an opening bid at the appraised

price.

HARVEST METHOD: 71% Ground/29% Cable. Forest products sold under this contract shall be harvested and

removed using cable, cable-tethered, and ground based equipment. Cable-tethered equipment is limited to sustained slopes of 75 percent and less. Non-tethered self-leveling tracked equipment is limited to sustained slopes of 65 percent and less. Other ground based equipment is limited to tracked equipment on sustained slopes that are 45 percent

and less. Rubber tired skidders are restricted unless approved by the Contract

Administrator. Authority to use other equipment or to operate outside the equipment

specifications detailed above must be approved in writing by the State.

ROADS: 14.75 stations of required construction. 15.90 stations of optional construction. 238.60

stations of required prehaul maintenance. 207.50 stations of optional prehaul

maintenance. Pre-haul maintenance, timber haul, rock haul, and road construction are not

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allowed on weekends, State Recognized holidays, or from 8:00pm to 6:00am. Use of the Boondoggle Pit is not allowed from November 1 through May 31.

ACREAGE DETERMINATION

CRUISE METHOD: Sale area was 100% GPS'd. Sale acres were cruised using a variable plot sample.

FEES: \$20,672.00 is due on day of sale. \$9.00 per MBF is due upon removal. These are in

addition to the bid price.

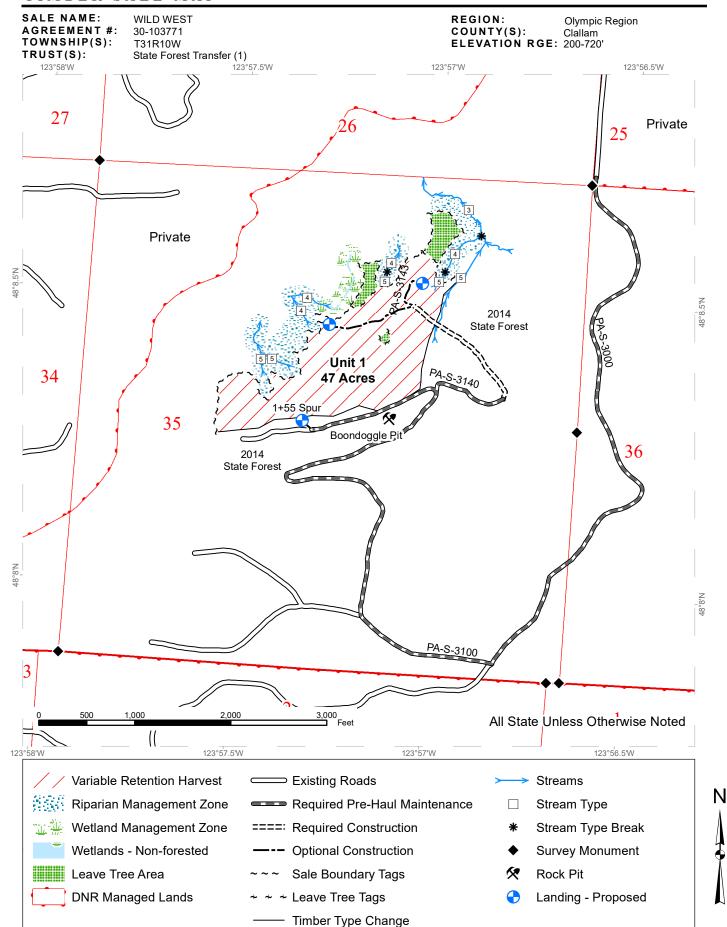
SPECIAL REMARKS: There is a locked gate on the Fraggle Rock Pit. Contact the Olympic Region Dispatch

Center at 360-374-2811 to obtain a AA-1 key,

All trees 60 inches in Diameter at Breast Height (DBH) and greater, shall not be felled unless for safety reasons, which must be approved by the Contract Administrator. If trees 60 inches DBH or greater needs to be felled for safety reasons, they shall be left where

felled.

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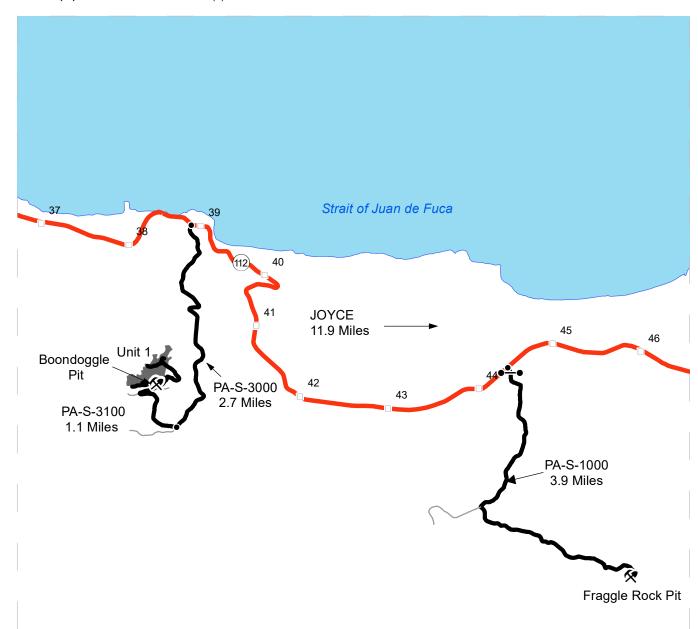


DRIVING MAP

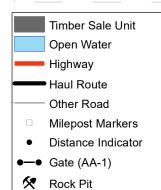
SALE NAME: WILD WEST AGREEMENT#: 30-103771 TOWNSHIP(S): T31R10W

TRUST(S): State Forest Transfer (1)

REGION: Olympic Region
COUNTY(S): Clallam
ELEVATION RGE: 200-720'



Map may not be to scale



DRIVING DIRECTIONS:

Unit 1:

From Joyce head West on Highway 112 for 11.9 Miles.

Then, turn left on the PA-S-3000 for 2.7 Miles. Next, turn right on the PA-S-3100.

On the PA-S-3100 continue for 1.1 Miles and arrive at Unit 1.

Rock Pit

From Highway 112, near Mile post 44 head south on PA-S-1000

Continue South on the PA-S-1000 for 3.9 Miles and arrive at Fraggle Rock Pit.

STATE OF WASHINGTON DEPARTMENT OF NATURAL RESOURCES

BILL OF SALE AND CONTRACT FOR FOREST PRODUCTS

Export Restricted Lump Sum AGREEMENT NO. 30-0103771

SALE NAME: WILD WEST

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.

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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-011 Right to Remove Forest Products and Contract Area

Purchaser was the successful bidder on March 29, 2023 and the sale was confirmed on ______. The State, as owner, agrees to sell to Purchaser, and Purchaser agrees to purchase as much of the following forest products as can be cut and removed during the term of this contract: All timber, except trees marked with a band of blue paint or bounded out by leave tree area tags, bounded by timber sale boundary tags, a timber type change and the PA-S-3100 road.

All forest products above located on approximately 47 acres on part(s) of Section 35 in Township 31 North, Range 10 West W.M. in Clallam County(s) as designated on the sale area and as shown on the attached timber sale map.

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:

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Schedule Title

A Slash Piling Specifications
B Green Tree Retention Plan

G-031 Contract Term

Purchaser shall complete all work required by this contract prior to October 31, 2024.

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-051 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 total contract price.

For the second extension, not to exceed 1 year, payment of at least 90 percent of the total contract price.

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

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- d. Payment of an amount based on 12 percent interest per annum on the unpaid portion of the total contract price.
 - All payments, except the initial deposit, will be deducted from the total contract price to determine the unpaid portion of the contract.
- e. Payment of \$981.00 per acre per annum for the acres on which an operating release has not been issued.
- 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.

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- 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 will render the authorization provided in

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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

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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,

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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-091 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, the added forest products become a part of this contract. The State shall determine the volume added and shall calculate the increase to the total contract price using the rates set forth in clause G-101, G-102, or G-103. If the sale area is reduced, the State shall determine the volume to be reduced. The State shall calculate the reduction to the total contract price using the rates set forth in clause G-101, G-102, or G-103.

G-101 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 the Scribner log scale volume, as defined by the Northwest Log Rules Advisory Group, shall be determined by the Contract Administrator. Added forest products shall be paid for at the following contract payment rates per Mbf Scribner log scale.

The pricing schedule has not been set for the sale.

G-106 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 State's 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 rate set forth in clause G-101, G-102 or G-103.

G-111 Title and Risk of Loss

Title to the forest products under this contract passes to the Purchaser after they are removed from the sale area, if adequate advance payment or payment security has been provided to the State under this contract. Purchaser bears all risk of loss of, or damage

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to, and has an insurable interest in, the forest products described in this contract from the time the sale is confirmed under RCW 79.15.120. Breach of this contract shall have no effect on this provision.

G-116 Sustainable Forestry Initiative® (SFI) Certification

Forest products purchased under this contract are certified as being in conformance with the Sustainable Forestry Initiative program Standard under certificate number: PwC-SFIFM-513.

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® program 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:

- 1. 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.

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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.

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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

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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.

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G-160 Agents

The State's rights and duties will be exercised by the Region Manager at Forks, 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

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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

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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.

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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; PA-S-3000, PA-S-3100, PA-S-3140, PA-S-3143, 1+55 spur, PA-S-1000. 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 PA-S-3000, unless authority is granted in writing by the Contract Administrator.

G-380 Road Easement and Road Use Permit Requirements

Purchaser agrees to comply with the terms and conditions of the attached:

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Easement #55-104460 with USFS

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.

Section P: Payments and Securities

P-011 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 Clause P-020, 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-020 Payment for Forest Products

Purchaser agrees to pay the total, lump sum contract price of \$31,616.00. The total contract price consists of a \$0.00 contract bid price plus \$31,616.00 in fees. Fees collected shall be retained by the state unless the contract is adjusted via the G-066 clause. Purchaser shall be liable for the entire purchase price, and will not be entitled to any refunds or offsets unless expressly stated in this contract.

THE PURCHASE PRICE SHALL NOT BE AFFECTED BY ANY FACTORS, INCLUDING: the amount of forest products actually present within the contract area, the actual acreage covered by the contract area, the amount or volume of forest products actually cut or removed by purchaser, whether it becomes physically impossible or uneconomic to remove the forest products, and whether the subject forest products have been lost or damaged by fire or any other cause. The only situations Purchaser may not be liable for the full purchase price are governed by clause G-066, concerning governmental regulatory actions taken during the term of the contract.

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-050 Billing Procedure

The State will compute and forward to Purchaser statements of charges provided for in the contract. Purchaser shall deliver payment to the State on or before the date shown on the billing statement.

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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 \$31,600.00. 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 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 on weekends, State recognized holidays, or from 8:00pm to 6:00a unless authorized in writing by the Contract Administrator.

H-013 Reserve Tree Damage Definition

Reserve trees are trees required and designated for retention within the sale boundary. Purchaser shall protect reserve trees from being cut, damaged, or removed during operations.

Reserve tree damage exists when one or more of the following criteria occur as a result of Purchaser's operation, as determined by the Contract Administrator:

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- a. A reserve tree has one or more scars on its trunk exposing the cambium layer, which in total exceeds 100 square inches.
- b. A reserve tree top is broken or the live crown ratio is reduced below 30 percent.
- c. A reserve 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 reserve tree has been cut or damaged, the Purchaser shall provide a replacement reserve tree of like condition, size, and species within the sale unit containing the damaged leave tree, as approved by the Contract Administrator. Purchaser may be required to pay liquidated damages for Excessive Reserve Tree Damage as detailed in clause D-041.

Removal of designated reserve trees from the sale area is unauthorized, and may invoke the use of the G-230 'Unauthorized Activity' clause. Purchaser is required to leave all cut or damaged reserve trees on site.

H-017 Preventing Excessive Soil Disturbance

Operations may be suspended when soil rutting exceeds 12 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-035 Fall Trees Into Sale Area

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

H-051 Branding and Painting

Purchaser shall provide a State of Washington registered log brand, acceptable to the State, unless the State agrees to furnish the brand. 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-120 Harvesting Equipment

Forest products sold under this contract shall be harvested and removed using cable, cable-tethered, and ground based equipment. Cable-tethered equipment is limited to sustained slopes of 75 percent and less. Non-tethered self-leveling tracked equipment is limited to sustained slopes of 65 percent and less. Other ground based equipment is limited to tracked equipment on sustained slopes that are 45 percent and less. Rubber

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tired skidders are restricted unless approved by the Contract Administrator. Authority to use other equipment or to operate outside the equipment specifications detailed above must be approved in writing by the State.

H-130 Hauling Schedule

The hauling of forest products will not be permitted on weekends, State recognized holidays, or from 8:00pm to 6:00am unless authorized in writing by the Contract Administrator.

H-140 Special Harvest Requirements

Purchaser shall accomplish the following during the harvest operations:

- 1. Purchaser must have utility lines located before digging next to the PA-S-3000 Road.
- 2. Purchaser shall immediately repair all gate damage resulting from operations to an equal or better condition than existed at the time of the sale.
- 3. Purchaser shall perform abandonment of all skid trails in the sale area, at the discretion of the Contract Administrator. Abandonment shall consist of re-establishing natural drainage and natural slopes, fluffing compacted soil to an 18 inch depth using shovel grapples, placing stumps and debris back into the trail and installing water bars as directed by the Contract Administrator.
- 4. All trees 60 inches in Diameter at Breast Height (DBH) and greater, shall not be felled unless for safety reasons, which must be approved by the Contract Administrator. If trees 60 inches DBH or greater needs to be felled for safety reasons, they shall be left where felled.
- 5. Tailhold locations exterior to harvest boundaries will require approval prior to use and may require approval from a DNR Specialist, as determined by the Contract Administrator.
- 6. The Purchaser shall notify all employees and contractors working on this sale that any danger tree, marked or unmarked, may be felled. Any felled danger tree shall be replaced with a suitable tree of similar size as species as approved by the Contract Administrator.
- 7. Slash shall be piled as per Schedule A.

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

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.

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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 7/28/2022 are hereby made a part of this contract.

C-050 Purchaser Road Maintenance and Repair

Purchaser shall perform work at their own expense on all roads listed in the Road Plan authorized in clause G-310, and are not listed in clause C-060. All work shall be completed to the specifications detailed in the Road plan. All work shall be completed to the specifications detailed in the Road Plan.

C-060 Designated Road Maintainer

If required by the State, Purchaser shall perform maintenance and replacement work as directed by the Contract Administrator on PA-S-3000 and PA-S-1000. Purchaser shall furnish a statement in a form satisfactory to the State showing the costs incurred while performing this work. Costs shall be based on the rates set forth in the equipment rate schedule on file at the Region office or Engineering Division in Olympia. The State shall reimburse Purchaser for said costs within 30 days of receipt and approval of the statement.

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.

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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-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-120 Stream Protection

No timber shall be felled into, across, or yarded through any stream.

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

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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-013 Liquidated Damages or Failure to Perform

The following clauses provide for payments by Purchaser to the State for breaches of the terms of this contract other than failure to perform. These payments are agreed to as liquidated damages and not as penalties. They are reasonable estimates of anticipated harm to the State, which will be 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

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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.

Clause P-020 governs Purchaser's liability in the event Purchaser fails to perform any of the contract requirements other than the below liquidated damage clauses without written approval by the State. Purchaser's failure to pay for all or part of the forest products sold in this contract prior to expiration of the contract term results in substantial injury to the State. Therefore, Purchaser agrees to pay the State the full lump sum contract price in P-020 in the event of failure to perform.

D-041 Reserve Tree Excessive Damage

When Purchaser's operations exceed the damage limits set forth in clause H-013, Reserve Tree Damage Definition, and when the Contract Administrator determines that a suitable replacement for a damaged reserve tree is not possible, the damaged trees result in substantial injury to the State. The value of the damaged reserve trees at the time of the breach is not readily ascertainable. Therefore, the Purchaser agrees to pay the State as liquidated damages at the rate of \$500.00 per tree for all damaged reserve trees that are not replaced in DATA MISSING.

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	Mona Griswold Olympic Region Manager			
Print Name	Orympic Region Manager			
Date: Address:	Date:			

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

STATE OF)						
COUNTY OF								
On thisappeared	day of		, 20),	before 1	me pe	rson	ally
			to	me	known of the c			
voluntary act and oath stated that (h IN WITNESS W	in and foregoing instrument deed of the corporation, me/she was) (they were) authorized HEREOF, I have hereunto	for the uses and horized to execu	purpose ate said i	es the nstrui	rein men ment.	tioned	, and	d on
year first above v	vritten.	Notary 1	Public ir	n and	for the St	tate of		
		 My app	ointmen	t expi	res			

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Schedule A Slash Piling Specifications

The areas shall be piled by creating circular piles of slash and brush conforming to the following specifications:

- A. Piles shall be a minimum of 12 feet tall by 8 feet wide to a maximum of 30 feet tall and 16 feet wide. Piles shall be cone shaped and stable.
- B. Piles shall be free of topsoil, large rotten logs and large stumps. No material larger than 8 inches in diameter shall be piled. Any burnable material shall be well scattered.
- C. Piles shall not be placed on large stumps or logs.
- D. Piles shall be stacked a minimum of 50 feet from all unit boundaries, Riparian Management Zones, leave trees, and any standing timber; a minimum of 100 feet from any public roads and highways; and a minimum of 200 feet from any structures.
- E. Piling shall be completed using an approved hydraulic shovel and grapples.
- F. Slash and displaced soil shall be removed from swales and natural drainage channels concurrent with yarding.
- G. Removal of slash piles from State lands is optional.
- H. Slash may be placed in skid roads, ahead of machinery, or lopped and scattered throughout the harvest area. Slash which accumulates on landings, roads, and "hazard abatement areas" shall be piled per this schedule. Any changes to the above must be approved by the Contract Administrator

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Schedule B Green Tree Retention Plan

Leave the following as directed by the Contract Administrator:

1. All trees marked with a blue band of paint and all leave tree area clumps shall remain standing.

The perimeter of the leave tree clumps are designated by Leave Tree Area tags. The tags face outward from the leave tree clumps.

Unit#	# of Individually Marked Trees	# of Clumps	# of Trees Clumped	Total # of Leave Trees
1	33	3	367	400

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WASHINGTON STATE DEPARTMENT OF NATURAL RESOURCES

FOREST EXCISE TAX ROAD SUMMARY SHEET

Timber Sale Name:	
Application Number:	
EXCISE TAX APPLICABLE ACTIVITIES	
Construction: Road to be constructed (optional and required) but not aband	linear feet doned
Reconstruction: Road to be reconstructed (optional and required) but not aba	linear feet indoned
Abandonment: Abandonment of existing roads not reconstructed under the	linear feet contract
Decommission: Road to be made undriveable but not officially abandoned.	linear feet
Pre-Haul Maintenance: Existing road to receive maintenance work (optional and req	linear feet wired) prior to haul
EXCISE TAX EXEMPT ACTIVITIES	
Temporary Construction: Roads to be constructed (optional and required) and then all	linear feet bandoned
Temporary Reconstruction: Roads to be reconstructed (optional and required) and then	linear feet 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)

Region:

PRE-CRUISE NARRATIVE

Sale Name: Wild West	Region: Olympic
Agreement #: 30-103771	District: Straits
Contact Forester: Ben Stein Phone / Location: 360-640-8794/ PAWC	County(s): Clallam
Alternate Contact: Edouard Boyzo Garay Phone / Location: 360-460-1020/ PAWC	Other information:

Type of Sale: Lump Sum	
Harvest System: Ground based	71%
Harvest System: Uphill Cable	29%

UNIT ACREAGES AND METHOD OF DETERMINATION:

Unit#	Legal		Deductions from Gross Acres (No harvest acres)		l ä			Acreage Determinatio		
Harvest R/W or RMZ WMZ	Description (Enter only one legal for each unit) Sec/Twp/Rng	Grant or Trust	Gross Propo Acres	RMZ/ WMZ Acres	Leave Tree Acres	Existing Road Acres	Other Acres (describe)	Net Harvest Ac	n (List method and error of closure if applicable)	
1	Sec 35 T31N 10W	01	74.0	22.9	4.6	-	-	46.5	GPS (Garmin)	
TOTAL ACRES			74.0	22.9	4.6	-	-	46.5		

HARVEST PLAN AND SPECIAL CONDITIONS:

Unit#	Harvest Prescription: (Leave, take, paint color, tags, flagging etc.)	Special Management areas:	Other conditions (# leave trees, etc.)
1	Unit boundary tagged with white tags, blue paint, and pink flashers. Some Areas indicate boundary through timber type change along the S-3100. Leave trees marked in blue paint.		Three leave tree area s containing 367 trees, and 33 individuals.

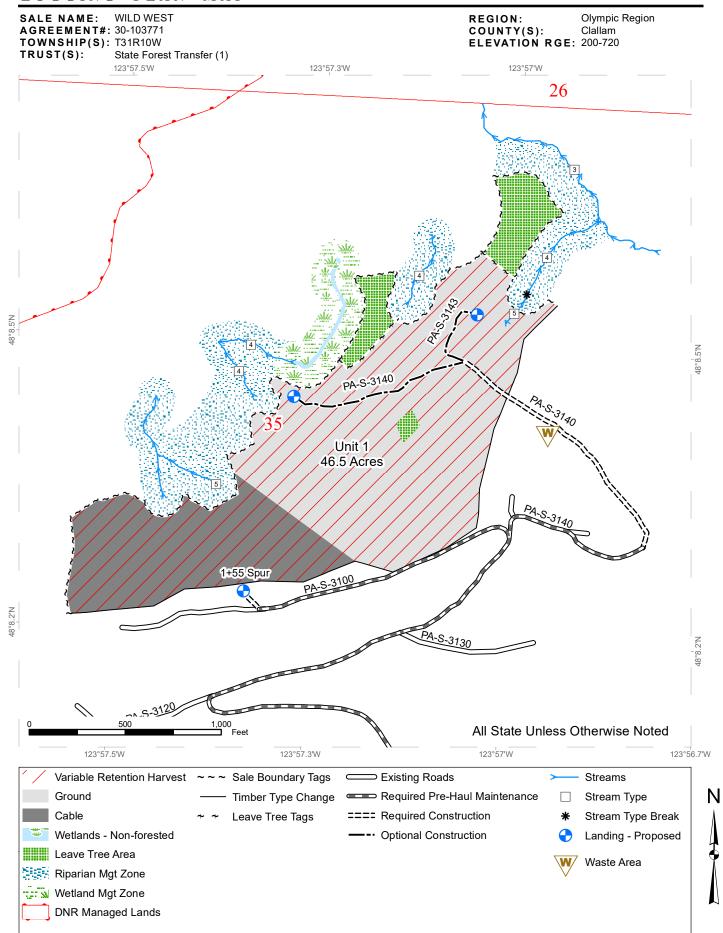
OTHER PRE-CRUISE INFORMATION:

Unit #	Primary,secondary Species / Estimated Volume (MBF)	Access information (Gates, locks, etc.)	Photos, traverse maps required
1	Douglas-fir, cedar, alder (1,600 MBF)	Stand accessed through PA-S-3000, no gates are included.	see map
TOTAL MBF	1,600 MBF		

REMARKS:

1121117 (11110)			
None			

Prepared By: Edouard Boyzo	Title: Forest Management	CC: Ben Stein
Garay	Intern	
Date: 07/14/2022		



Timber Sale Cruise Report Wild West

Sale Name: WILD WEST Sale Type: LUMP SUM Region: OLYMPIC District: STRAITS

Lead Cruiser: Kevin Peterson

Other Cruisers: Cruise Narrative:

Location:

This sale is located off of West Twin River Road off of Hwy 112. Access to the sale is good and there is not key needed.

Cruise Design:

A 62.50/54.44 BAF combo was used for this sale. The 54.44 was used to pick up RC, RA and MA.

Merch top was determined at 40% of the diameter at 16'. All logs were cruised in 40' lengths, expect RC at 36' and HQ DF.

Timber Quality:

This sale has mixture of mature RA, DF, RC and WH. Most of the RA is at the lower elevations on the sale. Most RA has 30-40' butt logs with minimal branching. The DF is pretty large beside the SW corner of the sale. 40% of the DF is of HQ.

Common defects were sweep, forked tops and butt rot in the RC and DF.

Logging and Stand Conditions:

This sale is 71% ground based and 29% uphill cable harvest. Some of this sale has very thick brush or blowdown.

Timber Sale Notice Volume (MBF)

				MBF Volume by Grade				
Sp	DBH	Rings/In	Age	All	2 Saw	3 Saw	4 Saw	Utility
RA	17.8			525	244	72	152	57
DF	20.0			323	178	102	20	23
RC	24.1			187		183	4	
WH	13.6			120	31	53	18	18
SS	17.4			38	31	2	0	4
MA	13.3			23			11	12
ALL	17.4			1,216	485	413	205	114

Timber Sale Notice Weight (tons)

		Ton	s by Gra	de	
Sp	All	2 Saw	3 Saw	4 Saw	Utility
RA	5,222	2,239	646	1,790	548
DF	2,674	1,361	941	181	191
RC	1,837		1,801	37	
WH	1,416	292	688	206	230
SS	289	232	21	4	33
MA	277			148	129
ALL	11,715	4,123	4,095	2,365	1,131

Timber Sale Overall Cruise Statistics (Cut + Leave Trees)

ВА	BA SE	V-BAR	V-BAR SE	Net Vol	Vol SE
(sq ft/acre)	(%)	(bf/sq ft)	(%)	(bf/acre)	(%)
263.1	6.1	100.7	3.6	26,480	7.1

Timber Sale Unit Cruise Design

Unit	Design	Cruise Acres	FMA Acres	N Plots	N Cruise Plots	N Void Plots
WILD WEST U1	B2C: VR, 2 BAF (62.5, 54.44 for some species) Measure/Count Plots, Sighting Ht = 0 ft	46.5	46.6	40	20	0
All		46.5	46.6	40	20	0

Timber Sale Log Grade x Sort Summary

Sp	Status	Grade	Sort	Dia	Len	BF Gross	BF Net	Defect %	Tons	MBF Net
DF	LIVE	2 SAW	Domestic	14.5	40	1,557	1,381	11.3	491.3	64.2
DF	LIVE	2 SAW	HQ-B	16.7	34	2,727	2,454	10.0	869.6	114.1
DF	LIVE	3 SAW	Domestic	9.3	40	2,223	1,925	13.4	821.2	89.5
DF	LIVE	3 SAW	HQ-B	10.6	34	334	273	18.5	119.3	12.7
DF	LIVE	4 SAW	Domestic	6.9	26	462	431	6.8	181.1	20.0
DF	LIVE	UTILITY	Pulp	6.6	22	485	485	0.0	191.3	22.6
MA	LIVE	4 SAW	Domestic	8.7	40	293	233	20.5	147.6	10.8
MA	LIVE	UTILITY	Pulp	5.1	28	252	252	0.0	129.4	11.7
RA	LIVE	2 SAW	Domestic	14.0	36	6,007	5,242	12.7	2,238.9	243.8
RA	LIVE	3 SAW	Domestic	10.9	38	1,704	1,555	8.7	645.8	72.3
RA	LIVE	4 SAW	Domestic	8.2	34	3,811	3,273	14.1	1,789.6	152.2

Sp	Status	Grade	Sort	Dia	Len	BF Gross	BF Net	Defect %	Tons	MBF Net
RA	LIVE	UTILITY	Pulp	5.4	23	1,225	1,225	0.0	548.0	57.0
RC	LIVE	3 SAW	Domestic	11.6	35	4,685	3,935	16.0	1,800.6	183.0
RC	LIVE	4 SAW	Domestic	6.0	23	117	79	32.1	36.7	3.7
SS	LIVE	2 SAW	Domestic	18.2	40	762	675	11.4	231.7	31.4
SS	LIVE	3 SAW	Domestic	9.1	40	53	48	10.3	21.1	2.2
SS	LIVE	4 SAW	Domestic	5.3	21	5	5	13.6	3.6	0.2
SS	LIVE	UTILITY	Pulp	5.4	24	93	93	0.0	32.5	4.3
WH	LIVE	2 SAW	Domestic	13.6	40	705	672	4.7	291.9	31.2
WH	LIVE	3 SAW	Domestic	8.1	40	1,285	1,136	11.6	687.5	52.8
WH	LIVE	4 SAW	Domestic	5.3	23	405	394	2.7	206.3	18.3
WH	LIVE	UTILITY	Pulp	5.2	28	388	388	0.0	229.9	18.0

Timber Sale Log Sort x Diameter Bin Summary

Sp	Bin	Status	Sort	Dia	Len	BF Net	Defect %	Tons	MBF Net
DF	5 - 8	LIVE	Pulp	5.7	21	243	0.0	93.1	11.3
DF	5 - 8	LIVE	Domestic	6.8	32	787	9.7	347.6	36.6
DF	9 - 11	LIVE	Domestic	10.4	39	1,398	13.9	588.9	65.0
DF	9 - 11	LIVE	HQ-B	10.6	34	273	18.5	119.3	12.7
DF	12 - 15	LIVE	Pulp	12.1	30	242	0.0	98.1	11.2
DF	12 - 15	LIVE	Domestic	13.7	40	1,194	10.0	411.9	55.5
DF	12 - 15	LIVE	HQ-B	14.9	34	674	8.7	246.3	31.4
DF	16 - 19	LIVE	Domestic	16.3	40	358	15.0	145.2	16.7
DF	16 - 19	LIVE	HQ-B	17.7	34	1,779	10.5	623.3	82.7
MA	5 - 8	LIVE	Pulp	5.1	28	252	0.0	129.4	11.7
MA	5 - 8	LIVE	Domestic	8.7	40	233	20.5	147.6	10.8
RA	5 - 8	LIVE	Pulp	5.4	23	1,225	0.0	548.0	57.0
RA	5 - 8	LIVE	Domestic	7.6	34	1,930	14.6	1,122.9	89.7
RA	9 - 11	LIVE	Domestic	10.3	37	2,898	11.0	1,312.5	134.8
RA	12 - 15	LIVE	Domestic	13.6	38	4,460	13.1	1,976.3	207.4
RA	16 - 19	LIVE	Domestic	16.8	27	783	10.8	262.6	36.4
RC	5 - 8	LIVE	Domestic	7.2	30	684	7.5	401.7	31.8
RC	9 - 11	LIVE	Domestic	10.6	36	638	10.9	294.2	29.7
RC	12 - 15	LIVE	Domestic	15.1	36	1,344	21.1	618.8	62.5
RC	16 - 19	LIVE	Domestic	17.3	36	1,063	17.3	419.3	49.4
RC	20+	LIVE	Domestic	22.3	36	285	20.1	103.3	13.3
SS	5 - 8	LIVE	Pulp	5.0	25	77	0.0	27.7	3.6
SS	5 - 8	LIVE	Domestic	5.3	21	5	13.6	3.6	0.2

Sp	Bin	Status	Sort	Dia	Len	BF Net	Defect %	Tons	MBF Net
SS	9 - 11	LIVE	Domestic	9.1	40	48	10.3	21.1	2.2
SS	9 - 11	LIVE	Pulp	11.1	17	16	0.0	4.8	0.7
SS	12 - 15	LIVE	Domestic	13.3	40	51	15.3	23.1	2.4
SS	16 - 19	LIVE	Domestic	16.2	40	259	4.9	85.6	12.0
SS	20+	LIVE	Domestic	23.5	40	365	15.0	123.1	17.0
WH	5 - 8	LIVE	Pulp	5.2	28	388	0.0	229.9	18.0
WH	5 - 8	LIVE	Domestic	6.3	30	1,206	9.2	706.1	56.1
WH	9 - 11	LIVE	Domestic	9.4	40	324	10.3	187.7	15.1
WH	12 - 15	LIVE	Domestic	13.6	40	672	4.7	291.9	31.2

Cruise Unit Report WILD WEST U1

Unit Sale Notice Volume (MBF): WILD WEST U1

				MBF Volume by Grade						
Sp	DBH	Rings/In	Age	All	2 Saw	3 Saw	4 Saw	Utility		
RA	17.8			525	244	72	152	57		
DF	20.0			323	178	102	20	23		
RC	24.1			187		183	4			
WH	13.6			120	31	53	18	18		
SS	17.4			38	31	2	0	4		
MA	13.3			23			11	12		
ALL	17.4			1,216	485	413	205	114		

Unit Cruise Design: WILD WEST U1

Design	Cruise	FMA	N	N Cruise	N Void
	Acres	Acres	Plots	Plots	Plots
B2C: VR, 2 BAF (62.5, 54.44 for some species) Measure/Count Plots, Sighting Ht = 0 ft	46.5	46.5	40	20	0

Unit Cruise Summary: WILD WEST U1

Sp	Cruised Trees	All Trees	Trees/Plot	Ring-Count Trees
RA	36	83	2.1	0
DF	14	33	0.8	0
RC	15	38	1.0	0
WH	15	21	0.5	0
SS	4	4	0.1	0
MA	2	6	0.2	0
ALL	86	185	4.6	0

Unit Cruise Statistics (Cut + Leave Trees): WILD WEST 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 (%)
RA	113.0	78.2	12.4	100.0	16.9	2.8	11,296	80.0	12.7
DF	51.4	155.6	24.6	139.5	24.2	6.5	7,166	157.5	25.4
RC	51.7	152.5	24.1	79.7	31.1	8.0	4,123	155.7	25.4
WH	32.6	173.2	27.4	79.4	38.8	10.0	2,589	177.5	29.2
SS	6.3	496.1	78.4	131.2	43.0	21.5	820	498.0	81.3

Sp	BA (sq ft/acre)	_	_	V-BAR (bf/sq ft)	V-BAR CV (%)	_			Vol SE (%)
MA	8.2	284.4	45.0	59.4	29.3	20.7	485	286.0	49.5
ALL	263.1	38.8	6.1	100.7	33.7	3.6	26,480	51.4	7.1

Unit Summary: WILD WEST U1

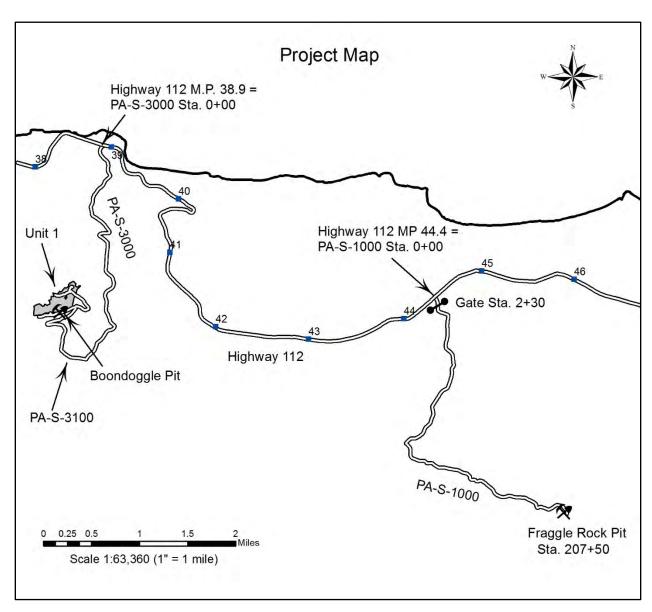
Sp	Status	Rx	N	D	DBH	BL	THT	BF Gross	BF Net	Defect %	TPA	ВА	RD	MBF Net
DF	LIVE	CUT	14	ALL	20.0	85	108	7,788	6,948	10.8	22.8	49.8	11.1	323.1
MA	LIVE	CUT	2	ALL	13.3	48	57	545	485	11.0	8.5	8.2	2.2	22.6
RA	LIVE	CUT	36	ALL	17.8	67	82	12,747	11,296	11.4	65.4	113.0	26.8	525.3
RC	LIVE	CUT	15	ALL	24.1	63	79	4,802	4,014	16.4	15.9	50.4	10.3	186.7
SS	LIVE	CUT	4	ALL	17.4	45	55	913	820	10.2	3.8	6.3	1.5	38.1
WH	LIVE	CUT	15	ALL	13.6	50	61	2,783	2,589	7.0	32.3	32.6	8.8	120.4
ALL	LIVE	CUT	86	ALL	17.9	64	79	29,579	26,153	11.6	148.7	260.1	60.7	1,216.1
ALL	ALL	ALL	86	ALL	17.9	64	79	29,579	26,153	11.6	148.7	260.1	60.7	1,216.1

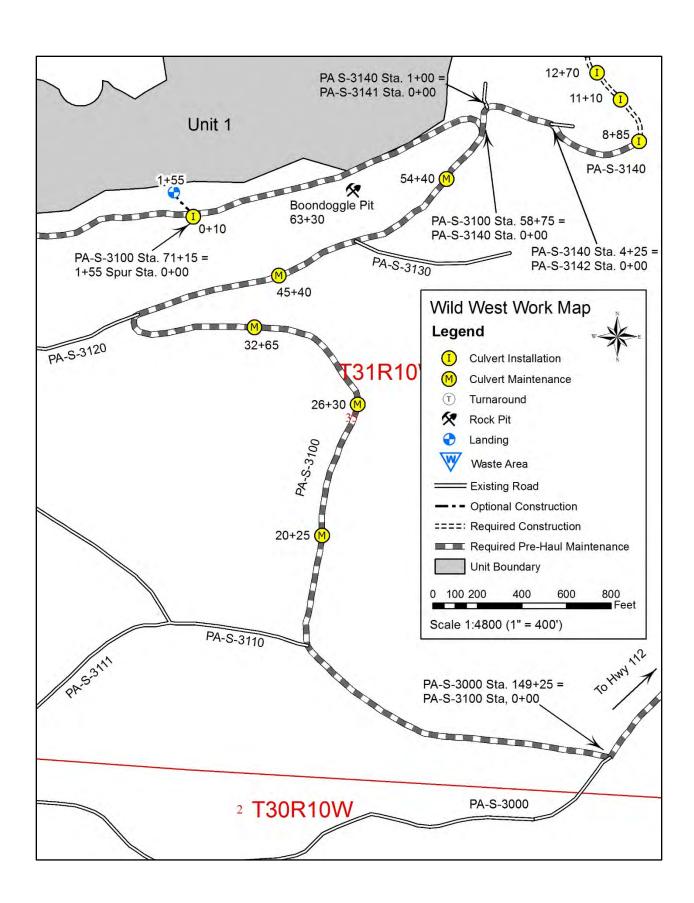
STATE OF WASHINGTON DEPARTMENT OF NATURAL RESOURCES

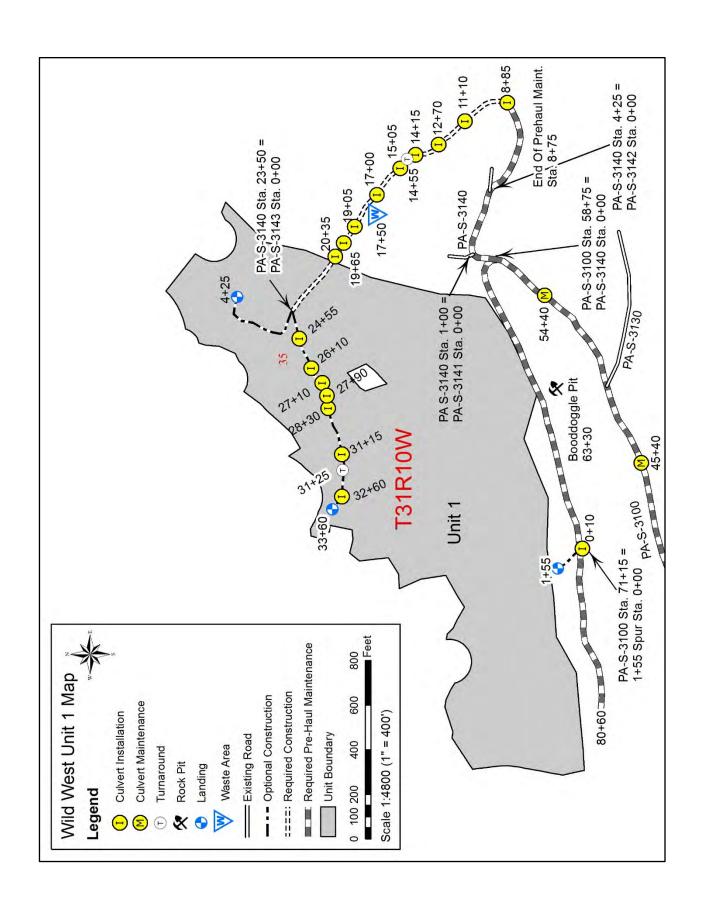
WILD WEST TIMBER SALE ROAD PLAN CLALLAM COUNTY STRAITS DISTRICT OLYMPIC REGION

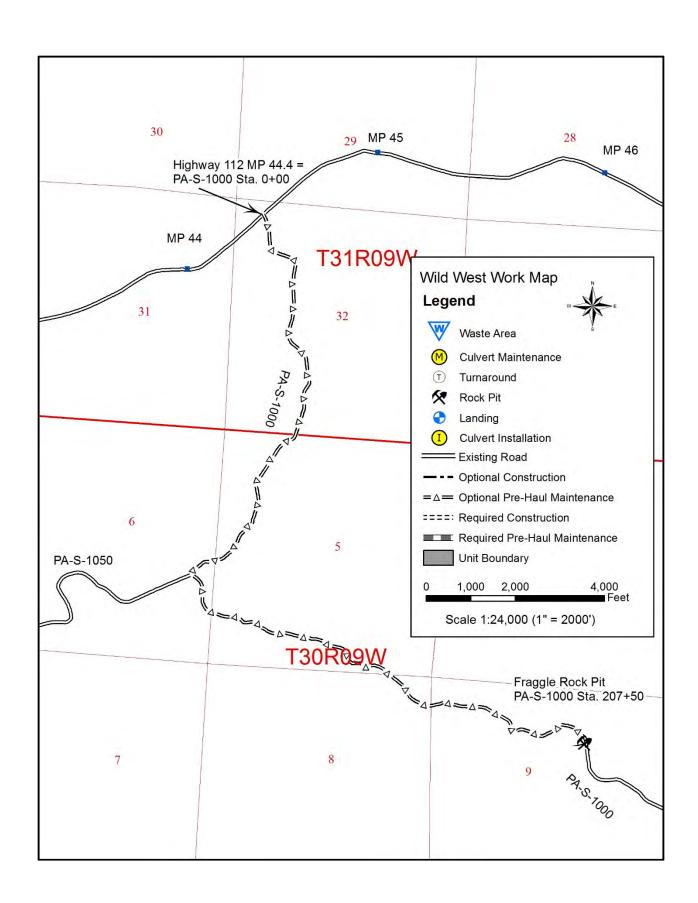
AGREEMENT NO.: 30-103771 DISTRICT ENGINEER: GREG ELLIS

DATE: 7/28/2022 DRAWN & COMPILED BY: EMMA HEIN









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.

<u>Road</u>	<u>Stations</u>	<u>Type</u>
PA-S-3000	0+00 – 149+25	Pre-Haul Maintenance
PA-S-3100	0+00 - 80+60	Pre-Haul Maintenance
PA-S-3140	0+00 – 8+75	Pre-Haul Maintenance
PA-S-3140	8+75 – 23+50	Construction

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.

Road	<u>Stations</u>	<u>Type</u>
PA-S-1000	0+00 - 207+50	Pre-Haul Maintenance
PA-S-3140	23+50 – 33+60	Construction
PA-S-3143	0+00 – 4+25	Construction
1+55 Spur	0+00 – 1+55	Construction

0-4 CONSTRUCTION

This project includes, but is not limited to the following construction requirements:

<u>Road</u>	<u>Stations</u>	<u>Requirements</u>
PA-S-3140	8+75 – 33+60	See Below
PA-S-3143	0+00 – 4+25	
1+55 Spur	0+00 – 1+55	
Total Stations	30.65 Stations	

Construction includes, but is not limited to: Clearing, grubbing, right-of-way debris disposal, excavation and/or embankment to subgrade, end hauling material for construction, compacting road surfaces, constructing ditchlines, constructing ditchouts, constructing turnouts and turnarounds, curve widening, acquisition and installation of drainage structures, application of rock, spreading grass seed and hay.

0-6 PRE-HAUL MAINTENANCE

This project includes, but is not limited to the following pre-haul maintenance requirements:

<u>Road</u>	<u>Stations</u>	<u>Requirements</u>
PA-S-1000	0+00 – 207+50	Grade, shape and compact existing running surface in accordance to Clause 2-5, apply rock in accordance with Rock list, and Brush road in accordance with Clause 3-1.
PA-S-3000	0+00 – 149+25	Grade, shape and compact existing running surface in accordance to Clause 2-5 as directed by contract administrator, apply rock in accordance with Rock list, and Brush road in accordance with Clause 3-1.
PA-S-3100	0+00 – 80+60	Grade, shape and compact existing running surface in accordance to Clause 2-5, perform culvert maintenance in accordance with Clause 2-6, apply rock in accordance with Rock list, and Brush road in accordance with Clause 3-1.
PA-S-3140	0+00 – 8+75	Grade, shape and compact existing running surface in accordance to Clause 2-5 and Brush road in accordance with Clause 3-1.
Total Stations	446.1 Stations	

Pre-haul maintenance includes, but is not limited to: Brushing right-of-way, right-of-way debris disposal, cleaning ditches, constructing ditches, installing additional culverts, widening road segments, constructing headwalls, cleaning culvert inlets and outlets, cross drain culvert replacements, installing erosion control materials and sediment removal structures, spot rocking, grading and shaping existing road surface and turnouts, constructing additional turnouts, compaction of road surface, application of rock, acquisition and application of grass seed and hay.

0-7 POST-HAUL MAINTENANCE

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

0-12 DEVELOP ROCK SOURCE

Purchaser may develop an existing rock source called Boondoggle Pit. Rock source development will involve stripping approximately 0.25 acre*, drilling and shooting to obtain a minimum of 2640 yds³ of Clean Rock Shot Ballast in accordance with Clause 6-20.

* Purchaser may strip to 0.75 acres to develop and manufacture a minimum of 2640 yds³ of Clean Rock Shot Ballast and the manufacture of a minimum of 1370 yds³ of 3" minus crushed rock in accordance with Clause 6-20 and Clause 6-75.

Purchaser may develop an existing rock source called Fraggle Rock Pit. Rock source development will involve stripping approximately 0.75 acre, drilling and shooting to obtain a minimum of 2640 yds³ of Clean Rock Shot Ballast and the manufacture of a minimum of 1370 yds³ of 3" minus crushed rock in accordance with Clause 6-20.

Work for developing rock sources is listed in Section 6 ROCK AND SURFACING. All rock manufactured out of rock sources listed above shall meet specifications as listed in Section 6 ROCK AND SURFACING. In the event that the rock pit(s) listed above cannot meet rock specifications in accordance to specifications listed in Section 6, subsection rock gradations and in the opinion of the Contract Administrator, Purchaser shall obtain rock meeting rock specification from a commercial source at their own expense.

0-13 STRUCTURES

Purchaser shall provide and install all structures. Requirements for these structures are listed in Section 7 STRUCTURES.

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 construction stakes or 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.

<u>Tolerance Class</u>	<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.
- 7. Road Plan maps.

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.

1-10 WSDOT STANDARD SPECIFICATION REFERENCE

References in this road plan to "WSDOT Standard Specifications" mean the Washington State Department of Transportation's Standard Specifications for Road, Bridge, and Municipal Construction 2012 (M41-10).

1-12 SURVEY MONUMENTS

At no time during construction, reconstruction, or maintenance shall survey monuments, witness trees, or bearing trees be disturbed or damaged. If damaged or disturbed, Purchaser shall hire a licensed land surveyor to repair, replace, and/or reset them.

SUBSECTION ROAD MARKING

1-15 ROAD MARKING

Purchaser shall perform road work in accordance with the state's marked location. All road work is marked as follows:

- Orange ribbon and paint for construction centerlines.
- Construction stakes for everything else.

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.

SUBSECTION TIMING

1-20 COMPLETE BY DATE

Purchaser shall complete reconstruction, construction and pre-haul road work before the start of timber haul.

1-21 HAUL APPROVAL

Purchaser shall not use roads under this road plan without written approval from the Contract Administrator.

1-22 WORK NOTIFICATIONS

Purchaser shall notify the Contract Administrator a minimum of 3 business days before work begins.

1-23 ROAD WORK PHASE APPROVAL

Purchaser shall obtain written approval from the Contract Administrator upon completion of each of the following phases of road work:

- Subgrade construction
- Drainage installation
- Subgrade compaction
- Rock application
- Rock compaction

SUBSECTION RESTRICTIONS

1-25 ACTIVITY TIMING RESTRICTION

On the following road(s), are not allowed during the listed closure period(s) unless authorized in writing by the Contract Administrator.

Road	<u>Stations</u>	<u>Activity</u>	Closure Period
All	All	All	Weekends and State Recognized Holidays
All	All	All roadwork activities including Timber Haul and rock pit development.	November 1 st – April 30 th
PA-S-3100	All	All roadwork	
PA-S-3140	All	activities	Optional Rock Exception
PA-S-3143	All	including Timber Haul	November 1 st – May 31 st

1-26 OPERATING DURING CLOSURE PERIOD

If permission is granted to operate during a closure period listed in Clause 1-25 ACTIVITY TIMING RESTRICTION or Contract Clause H-130 HAULING SCHEDULE, 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 6 inches on jaw run or pit run roads.
- Wheel track rutting exceeds 4 inches on crushed rock roads.

- Wheel track rutting exceeds 4 inches on native surface 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.

1-32 BRIDGE AND ASPHALT SURFACE RESTRICTION

The use of metal tracked equipment is not allowed on bridge or asphalt surfaces at any time. If Purchaser must run equipment on bridge or asphalt surfaces, then rubber tired equipment or other methods, approved in writing by Contract Administrator, must be used.

If tracked equipment is used on bridge or asphalt surfaces, Purchaser shall immediately cease all road construction and hauling operations. Purchaser shall remove any dirt, rock, or other material tracked or spilled on the bridge or asphalt surface(s) and have surface(s) evaluated by the District Engineer or their designee for any damage caused by transporting equipment. Any damage to the surface(s) will be repaired, at the Purchaser's expense, as directed by the Contract Administrator.

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.

SUBSECTION OTHER INFRASTRUCTURE

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.

The following county roads and state highways are affected by this sale:

Road Name	
Hwy 112	

1-41 REQUIREMENTS FOR PAVED ROAD APPROACHES

Requirements for paved road approaches:

Purchaser shall build up approaches to allow a smooth grade transition between the DNR roads and Highway 112. The top of the DNR road surfacing must be kept level with the surface of Highway 112 at all times. The surface of the DNR road approach must slope from the edge of Highway 112 at the rate of 2%, unless otherwise directed by the Contract Administrator.

1-42 UTILITY ACCESS ROAD

The following road(s) intersect(s) existing utility access roads. Purchaser shall conduct road work on the intersecting roads so that the utility access roads are accessible at all times.

<u>Road</u>	<u>Stations</u>
PA-S-1000	0+00 – 44+15
PA-S-3000	0+00 – 149+25

1-43 ROAD WORK AROUND UTILITIES

Road work is in close proximity to a utility. Known utilities are listed, but it is the Purchaser's responsibility to identify any utilities not listed. Purchaser shall work in accordance with all applicable laws or rules concerning utilities. Purchaser is responsible for all notification, including "call before you dig", and liabilities associated with the utilities and their rights-of-way. Purchaser shall notify the Bonneville Power Administration before starting road work.

<u>Road</u>	<u>Stations</u>	<u>Utility</u>	<u>Utility Contact</u>
PA-S-1000	0+00 - 207+50	Buried fiber optic/phone	811
		lines	
PA-S-1000	44+00 – 45+50	Overhead BPA lines	811
PA-S-3000	0+00 - 149+25	Buried fiber optic/phone	811
		lines	

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.

2-4 PASSAGE OF LIGHT VEHICLES

Purchaser shall maintain the road(s) in a condition that will allow the passage of light administrative vehicles.

2-5 MAINTENANCE GRADING – EXISTING ROAD

On the following road(s), Purchaser shall use a grader to shape the existing surface.

Road	<u>Stations</u>	<u>Requirements</u>
PA-S-1000	0+00 – 207+50	Grade, shape, compact and remove shoulder vegetation as required by contract administrator
PA-S-3000	0+00 – 149+25	Grade, shape, compact and remove shoulder vegetation as required by contract administrator
PA-S-3100	0+00 – 80+60	Grade, shape, compact and remove shoulder vegetation as required by contract administrator
PA-S-3140	0+00 – 8+75	Grade, shape, compact and remove shoulder vegetation as required by contract administrator

2-6 CLEANING CULVERTS

On the following road(s), Purchaser shall clean the inlets and outlets of all culverts and shall obtain written approval from the Contract Administrator before start of timber haul.

<u>Road</u>	<u>Stations</u>	
PA-S-3100	20+05, 26+30, 32+65, 45+40, 54+40	

SECTION 3 – CLEARING, GRUBBING, AND DISPOSAL

SUBSECTION BRUSHING

3-1 BRUSHING

On the following road(s), Purchaser shall cut vegetative material up to 5 inches in diameter, including limbs, as shown on the BRUSHING DETAIL. Brushing must be achieved by 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.

<u>Road</u>	<u>Stations</u>
PA-S-1000	0+00 - 207+50
PA-S-3000	0+00 – 149+25
PA-S-3100	0+00 - 80+60
PA-S-3140	0+00 – 8+75

3-2 BRUSHING RESTRICTION

Pulling, digging, pushing over, and other non-cutting methods used for vegetation removal may not be used for brushing. Excavator buckets, log loaders and similar equipment may not be used for brushing unless otherwise approved in writing by the Contract Administrator.

3-3 BRUSH REMOVAL

Remove brushing debris from the road surface, ditchlines, and culvert inlets and outlets. Brush should be disposed of so that it will not fall back onto the road prism.

SUBSECTION CLEARING

3-5 CLEARING

Purchaser shall fall all vegetative material larger than 5 inches DBH or over 15 feet high between the marked right-of-way boundaries 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.

3-7 RIGHT-OF-WAY DECKING

Purchaser shall deck all right-of-way timber. Decks must be parallel to the road centerline and placed within the cleared right-of-way. Decks must be free of dirt, limbs, and other right-of-way debris, and removable by standard log loading equipment from the roadbed.

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.

SUBSECTION GRUBBING

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. Purchaser shall remove stumps using a hydraulic mounted excavator unless authorized in writing by the Contract Administrator. Grubbing must be completed before starting excavation and embankment.

3-12 STUMP PLACEMENT

Purchaser shall place grubbed stumps outside of the clearing limits, as directed by the Contract Administrator and in compliance with all other clauses in this road plan. Stumps must be positioned upright, with root wads in contact with the forest floor and on stable locations.

3-14 STUMPS WITHIN DESIGNATED WASTE AREAS

In the following waste area(s), Purchaser is not required to remove stumps within waste areas if they are cut flush with the ground.

SUBSECTION ORGANIC DEBRIS

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 grubbing limits as shown on the TYPICAL SECTION SHEET.

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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 the application of rock.

3-22 DESIGNATED WASTE AREA FOR ORGANIC DEBRIS

Waste areas for organic debris are located as listed below.

<u>Road</u>	<u>Stations</u>	Disposal Location	<u>Requirements</u>
PA-S-3140	10+00 —	Waste Area	Deposit organic waste from
	10+50, 11+80	Location	road building into waste area
	– 12+65 ,	PA-S-3140 17+50	between stations 10+00 —
	17+65 – 18+10		10+50, 11+80 – 12+65, 17+65 –
			18+10

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 45%.
- 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 grubbing limits in accordance with Clause 3-23 unless otherwise detailed in this road plan and as directed by the Contract Administrator.

SUBSECTION PILE

3-32 END HAULING ORGANIC DEBRIS

On the following road(s), and on slopes greater than 45%, Purchaser shall end haul or push organic debris to the designated waste areas specified in Clause 3-22 DESIGNATED WASTE AREA FOR ORGANIC DEBRIS, or to a waste area located by the Contract Administrator.

<u>Road</u>	<u>Stations</u>
PA-S-3140	10+00 —10+50, 11+80 – 12+65, 17+65
	– 18+10

SECTION 4 – EXCAVATION

4-1 EXCAVATOR CONSTRUCTION

Purchaser shall use a track mounted hydraulic excavator for construction, reconstruction and maintenance work unless stated otherwise within this Road Plan or authorized in writing by the Contract Administrator.

4-2 PIONEERING

Pioneering may not extend past construction that will be completed during the current construction season. Pioneering may not extend more than 1000 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.

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 16 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.

4-4 SWITCHBACK STANDARDS

A switchback is defined as a curved segment of road between a beginning and end of the same curve, where the change of traffic travel direction is greater than 90 degrees. Purchaser shall follow these standards for switchbacks:

- Maximum adverse grades for switchbacks is 10%.
- Maximum favorable grades for switchbacks is 12%.
- Maximum transition grades entering and leaving switchbacks is a 5% grade change.
- Transition grades required to meet switchback grade limitations must be constructed on the tangents preceding and departing from the switchbacks.

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	Slope Ratio	<u>Percent</u>
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	½:1	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>
Material Type	Slope Ratio	Slope Percent
Sandy Soils	2:1	50
Common Earth and Rounded Gravel	1½:1	67
Angular Rock	11/4:1	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.

4-12 FULL BENCH CONSTRUCTION

On the following road(s), and where side slopes exceed 45%, Purchaser shall use full bench construction for the entire subgrade width. Purchaser shall end haul waste material to the location specified in Clause 4-37 WASTE AREA LOCATION.

Road	Full Bench Location
PA-S-3140	10+00 —10+50, 11+80 —
	12+65, 17+65 – 18+10

SUBSECTION INTERSECTIONS, TURNOUTS AND TURNAROUNDS

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

Turnarounds must be no larger than 50 feet long and 30 feet wide. Locations are subject to written approval by the Contract Administrator.

SUBSECTION DITCH CONSTRUCTION

4-25 DITCH CONSTRUCTION AND RECONSTRUCTION

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

4-27 DITCH WORK - MATERIAL USE PROHIBITED

Purchaser shall not pull ditch material across the road or mix in with the road surface. Excavated material must be end hauled to the location specified in Clauses 4-36 through 4-38.

4-28 DITCH DRAINAGE

Ditches must drain to cross-drain culverts or ditchouts.

SUBSECTION WASTE MATERIAL (DIRT)

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 45% if the waste material is compacted and free of organic debris. On side slopes greater than 45%, all waste material must be end hauled or pushed to the designated embankment sites and waste areas identified in Clause 4-37 WASTE AREA LOCATION.

4-37 WASTE AREA LOCATION

Purchaser shall deposit waste material in the listed designated areas. The amount of material allowed in a waste area is at the discretion of the Contract Administrator. Note: All amount values are estimated bank yards.

Waste Area	Waste Generated	Waste Generated at	<u>Estimated</u>
<u>Location</u>	<u>From Road</u>	<u>Stations</u>	<u>Volume</u>
PA-S-3140	PA-S-3140	10+00 —10+50, 11+80	1500
Sta. 17+50		– 12+65 <i>,</i> 17+65 –	
		18+10	

4-38 PROHIBITED WASTE DISPOSAL AREAS

Purchaser shall not deposit waste material in the following areas:

- Within 50 feet of a cross drain culvert.
- Within 100 feet of a live stream or wetland.
- Within a riparian management zone.
- On side slopes steeper than 45%.
- In locations that interfere with the construction of the road prism.
- In locations that impede drainage.
- Within the operational area for cable landings.
- Against standing timber.
- Waste shall be separated from orgainic debris.

4-39 WASTE AREA COMPACTION

Excavated material may be deposited adjacent to the road prism on side slopes up to 45% if the waste material is compacted and free of debris. On side slopes of 45% or more, all excavation shall be end hauled or pushed to designated waste areas. All waste material shall be compacted. The minimum acceptable compaction is achieved by placing embankments in 2 foot or shallower lifts and routing excavation equipment over the entire width of the lifts, with the exception of side hill embankments too narrow to accommodate excavation equipment which may be placed by end-dumping or sidecasting until sufficiently wide to support the equipment.

SUBSECTION BORROW

4-47 NATIVE MATERIAL

Native material consists of naturally occurring material that is free of organic debris, trash, and rocks greater than 12 inches in any dimension.

4-48 BORROW MATERIAL

Borrow material may not contain more than 5% clay, organic debris, or trash by volume.

SUBSECTION SHAPING

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.

4-56 DRY WEATHER SHAPING

The Contract Administrator may require the application of water to facilitate shaping activities. The method of water application is subject to written approval by the Contract Administrator.

SUBSECTION COMPACTION

4-60 FILL COMPACTION

Purchaser shall compact all embankment and waste material in accordance with the COMPACTION LIST by routing equipment over the entire width of each lift. A plate compactor must be used for areas specifically requiring keyed embankment construction and for embankment segments too narrow to accommodate equipment.

4-61 SUBGRADE COMPACTION

Purchaser shall compact constructed and reconstructed subgrades in accordance with the COMPACTION LIST by routing equipment over the entire width, except ditch. Purchaser shall obtain written approval from the Contract Administrator for subgrade compaction before before placement of rock.

4-62 DRY WEATHER COMPACTION

The Contract Administrator may require the application of water to facilitate compaction activities. The method of water application is subject to written approval by the Contract Administrator.

4-63 EXISTING SURFACE COMPACTION

Purchaser shall compact maintained road surfaces in accordance with the COMPACTION LIST by routing equipment over the entire width.

4-64 WASTE MATERIAL COMPACTION

All waste material shall be compacted by running equipment over it or bucket tamping.

4-65 CULVERT BACKILL COMPACTION

Culvert backfills shall be accomplished by using a jumping jack compactor, performing at least 2 passes per lift, in lifts not to exceed 8 inches.

4-66 COMPACTION BY METHOD

Compaction shall consist of three complete passes over the entire width of each lift with a vibratory drum roller weighing a minimum of 6,000 pounds at a maximum operating speed of 3 mph. For embankment segments too narrow to accommodate a drum roller, a plate compactor shall be used.

SECTION 5 – DRAINAGE

5-1 REMOVAL OF SHOULDER BERMS

On all roads, Purchaser shall remove berms from road shoulders. The construction of ditchouts is required where ponding could result from the effects of sidecast debris.

5-4 PUNCHEON RESTRICTED

At no time shall puncheon be used in the subgrade, unless approved by the Contract Administrator.

SUBSECTION CULVERTS

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 CULVERT 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 10-17 through 10-23.

5-12 UNUSED MATERIALS STATE PROPERTY

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

5-13 CONTINGENCY CULVERTS

The following culverts will be supplied by the Purchaser and are available for installation as directed by the Contract Administrator. In the event that culverts are not used, culverts shall be stockpiled at Port Angeles Work Center.

<u>Road</u>	<u>Size</u>
On any portion of road used	1- 18" x 30' culvert
for timber or rock haul.	1- 18" culvert band

On any portion of road used	1- 24" x 30' culvert
for timber or rock haul.	

SUBSECTION CULVERT INSTALLATION

5-15 CULVERT INSTALLATION

Culvert installation must be in accordance with the TYPICAL CROSS DRAIN CULVERT INSTALLATION DETAIL SHEET, TYPICAL TYPE NS NP CULVERT INSTALLATION DETAIL SHEET, 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 15 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.

5-17 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

Cross drain culverts must be installed with a depth of cover of not less than 18 inches of compacted subgrade over the top of the culvert at the shallowest point. Stream crossing culverts must be installed with a depth of cover specified in the Engineer's design, TYPICAL TYPE NS NP DETAIL SHEET, or recommended by the culvert manufacturer for the type and size of the pipe, whichever is greater.

5-26 HEADWALLS FOR CROSS DRAIN CULVERTS

Purchaser shall construct headwalls in accordance with the TYPICAL CROSS DRAIN CULVERT INSTALLATION DETAIL at all cross drain culverts that specify the placement of rock. Rock used for headwalls must consist of oversize or quarry spall material. 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.

SECTION 6 – ROCK AND SURFACING

SUBSECTION ROCK SOURCE

6-2 ROCK SOURCE ON STATE LAND

Rock used in accordance with the quantities on the ROCK LIST may be obtained from the following source(s) 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 source(s), a joint operating plan must be developed. All parties shall follow this plan. Purchaser shall notify the Contract Administrator a minimum of 5 business days before starting any operations in the listed locations.

<u>Source</u>	<u>Location</u>	Rock Type
Fraggle Rock Pit	T30N R09W Sec 9	Shot Rock Ballast, 3"
		Minus Crushed Rock
Boondoggle Pit	T31N R10W Sec 35	Shot Rock Ballast

6-5 ROCK FROM COMMERCIAL SOURCE

Rock used in accordance with the quantities on the ROCK 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. Prior to approval, purchaser shall submit a passing sieve test performed by procedure described in WSDOT FOP for WAQTC T 27/11.

SUBSECTION ROCK SOURCE DEVELOPMENT

6-10 ROCK SOURCE DEVELOPMENT PLAN BY STATE

Purchaser may 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. Purchaser shall notify the Contract Administrator a minimum of 5 business days before starting any operations in the rock source.

<u>Source</u>	Rock Type
Boondoggle Pit	Shot Rock Ballast

6-11 ROCK SOURCE DEVELOPMENT PLAN BY PURCHASER

Purchaser may 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. Purchaser shall notify the Contract Administrator a minimum of 5 business days before starting any operations in the rock source. *See Clause 6-75 Optional Rock Exception.

<u>Source</u>	Rock Type
Fraggle Rock Pit	Shot Rock Ballast, 3" Minus Crushed Rock
Boondoggle Pit*	Shot Rock Ballast, 3" Minus Crushed Rock

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.
- Rock source pit plan describing how the area will be left in a condition that will ensure public safety and minimize environmental impacts.
- Purchaser shall address and follow attached pit use requirements when working in Fraggle Rock Pit.

6-12 ROCK SOURCE SPECIFICATIONS

Rock sources must be in accordance with the following specifications, unless otherwise specified in the ROCK SOURCE DEVELOPMENT PLAN:

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.
- All vehicle access to the top of the pit faces must be blocked.

6-14 DRILL AND SHOOT

Rock drilling and shooting must meet the following specifications:

- Oversize material remaining in the rock source at the conclusion of the timber sale may not exceed 5% of the total volume mined in that source.
- Oversize material is defined as rock fragments larger than five feet in any dimension.
- Oversized rock that exceeds the maximum allowable amount must be shot or broken up.
- Purchaser shall notify the Contract Administrator a minimum of 3 working days before blasting operations.
- Purchaser shall submit an informational drilling and shooting plan to the Contract Administrator 10 working days before any drilling (Form #M-126PAC).
- All operations must be carried out in compliance with 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 the Safety Standards for Construction Work (296-155 WAC), Washington Department of Labor and Industries.
- Purchaser is require to inform <u>Clallam County Dispatch (PenCom)</u> of a day and approximate time of the pit blasting.
- Purchaser shall block access roads before blasting operations.

6-16 DRILL AND SHOOT TECHNICAL SPECIFICATIONS

DRILLING

The Purchaser shall drill in accordance to an approved Shot Plan. Drill depth shall not extend more than 5 feet below existing pit floor. The District Engineer or their designee and Purchaser shall jointly measure and determine drill depths, hole spacing and pattern and must be approved prior to loading explosives. During drilling operation, drill operator shall keep a bore log which includes the depth and location of each hole drilled. The

District Engineer or their designee may ask to see the bore log during and after the drilling process has completed.

BLASTING

The Purchaser shall furnish and load appropriate explosives, detonators, and ignition sources in accordance to all State and Federal laws and in accordance to an approved Shot Plan.

DRILLING AND SHOOTING PLAN "SHOT PLAN"

The Purchaser shall submit a written drilling and shooting plan, including drawings, to the District Engineer or their designee, which must meet the approval of the District Engineer or their designee prior to the start of the drilling operation. The plan and drawing(s) shall include the following proposals: drill hole diameter, drill hole spacing, drill hole pattern, drill hole depth, any stemming depths, type and depth of explosive including amount per drill hole, detonator and ignition type, and proposed delay pattern. Any adjustment or modifications to the proposals during operations must be noted and resubmitted prior to loading of explosives.

WEATHER LIMITATIONS

When, in the opinion of the District Engineer or their designee, the weather is such that satisfactory results cannot be obtained in any phase of operation, Purchaser shall suspend operations until the weather is favorable. Before and during any suspension, Purchaser shall protect the work from damage or deterioration.

SUBSECTION ROCK MANUFACTURE

6-20 ROCK CRUSHING OPERATIONS

Rock crushing operations must conform to the following specifications:

- Operations and placement of oversize material must be conducted in or near the rock source site, as approved in writing by the Contract Administrator.
- The crushing operation must be concluded within 30 working days from the time it begins.
- All testing and operations must be performed in accordance with the attached ROCK CRUSHING COMPLIANCE PROCEDURE.
- Purchaser shall produce sieve analysis for crushing operations as described in Clause 6-24 ROCK CRUSHING COMPLIANCE PROCEDURE.
- Purchaser may use a commercial testing lab to produce sieve analyses.
- Sieve analysis for acceptance of aggregate shall be performed by procedure described in WSDOT FOP for WAQTC T 27/11.

6-23 ROCK GRADATION TYPES

Purchaser shall manufacture rock in accordance with the types and amounts listed in the Manufacturing list below. Rock must meet the following specifications for gradation and uniform quality during manufacture and placement into a stockpile. Purchaser shall provide a sieve analysis upon request from the Contract Administrator.

Rock Type	<u>Amount</u>
3" Minus Crushed Rock	1370 yd ³

6-24 ROCK CRUSHING COMPLIANCE PROCEDURE

Phase I. Equipment Adjustment

Step 1:

At start up of crushing operations, the Purchaser will notify the Contract Administrator when the rock meets the gradation specifications in the contract. None of the rock crushed during this calibration period will be counted toward the amount required to be crushed, and this rock must be kept separate from accepted rock crushed later.

Step 2:

The Purchaser will test the rock. Two samples will be taken. If the rock meets specifications, crushing may begin. If the rock does not meet specifications, return to Step 1.

Phase II. Production

Step 3:

The Purchaser will continue periodic testing to ensure that rock stays in spec. Testing will take place according to the following schedule:

- After the first 500 yards
- After every 2,000 yards thereafter.
- a) Any time a sample is out of spec, but is within 5%*, the Purchaser will be notified and a second sample will be taken later in the day. If the second sample meets specifications, the rock crushed during that day will be accepted. If the second sample also fails to meet spec, none of the rock crushed since the last acceptable test will be counted toward the amount to be crushed.
- b) Any time a sample is out of spec and is more than 5% off in any category, none of the rock crushed since the last acceptable test will be accepted and that rock must be kept separate from the stockpile. Return to Step 1.
- c) Purchaser is strongly encouraged to take their own samples regularly and keep their operations in spec to avoid unnecessary expenses.

• The 5% will be applied only to sieve specs for 2" to ¼"; rock that is out of spec in larger sizes must be kept separate from the acceptable rock. Periodic visual inspection required for all rock gradations larger than 2". If in the opinion of the Contract Administrator that gradations are not meeting specifications, Contract Administrator my require testing of material 2" or larger.

SUBSECTION ROCK GRADATIONS

6-28 1 1/4-INCH MINUS CRUSHED ROCK

% Passing 1 ¼" square sieve	100%
% Passing 5/8" square sieve	50 - 80%
% Passing U.S. #4 sieve	30 - 50%
% Passing U.S. #40 sieve	3 - 18%
% Passing U.S. #200 sieve	5%

The portion of aggregate retained on the No. 4 sieve may not contain more than 0.2 percent organic debris and trash. All percentages are by weight.

6-33 3-INCH MINUS CRUSHED ROCK

% Passing 3" square sieve	100%
% Passing 1½" square sieve	55 - 75%
% Passing U.S. #4 sieve	15 - 45%

Of the fraction passing the No. 4 sieve, 40% to 60% must pass the No. 10 sieve.

6-42 CLEAN ROCK, SHOT BALLAST

No more than 10 percent of the rock by visual inspection may exceed 8 inches in any dimension and no rock may be larger than 12 inches in any dimension. Shot Ballast rock may not contain more than 5 percent by weight of organic debris, dirt, and trash.

SUBSECTION ROCK MEASUREMENT

6-55 ROCK APPLICATION MEASURED BY COMPACTED DEPTH

Measurement of specified rock depths, are defined as the compacted depth(s) using the compaction methods required in this road plan. Estimated quantities specified in the ROCK LIST are estimated truck 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.

SUBSECTION ROCK APPLICATION

6-70 APPROVAL BEFORE ROCK APPLICATION

Purchaser shall obtain written approval from the Contract Administrator for subgrade drainage installation included grading and compaction before rock application.

6-71 ROCK APPLICATION

Purchaser shall apply rock in accordance with the specifications and quantities shown on the ROCK LIST. 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 in accordance with the COMPACTION LIST by routing equipment over the entire width and in lifts not to exceed 6 inches.

6-72 ROCK APPLICATION AFTER HAULING

On the following road(s), upon completion of all hauling operations, Purchaser shall apply rock in accordance with the quantities shown on the ROCK LIST.

<u>Road</u>	<u>Stations</u>	Rock Type	<u>Amount</u>
PA-S-1000	0+00 – 207+50	1 ¼" Minus Crushed Rock	100 yd ³
PA-S-3000	0+00 – 149+25	1 ¼ " Minus Crushed Rock	200 yd ³
PA-S-3100	0+00 – 80+60	3" Minus Crushed Rock	100 yd ³

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.

6-75 OPTIONAL ROCK EXCEPTION

On the following roads, if <u>Rock and Timber hauling</u> takes place from June 1 to October 31, Purchaser may manufacture 3" minus crushed rock using Boondoggle Pit and may substitute rock from Fraggle rock pit that is shown on the ROCK LIST. Timing restrictions may be lengthened per Contract Administrator Approval.

If Boondoggle 3" minus crushed rock is applied, Purchaser shall submit a written plan, for approval, describing how these roads will be constructed, used, maintained, and treated post-haul. Purchaser shall meet post-haul specifications in Section 9 POST-HAUL ROAD WORK, the FOREST ACCESS ROAD MAINTENANCE SPECIFICATIONS, or other conditions of the approved plan.

Road	<u>Stations</u>	<u>Options</u>
PA-S-3100	0+00 - 80+60	3" minus crushed rock
PA-S-3140	0+00 - 33+60	from Boondoggle pit
PA-S-3143	0+00 – 4+25	may be used in liu of 3"
		minus crushed rock
		from Fraggle Rock pit.

6-76 DRY WEATHER ROCK COMPACTION

On the following roads, The Contract Administrator may require the application of water to facilitate compaction of the rock surfacing. The method of water application is subject to approval by the Contract Administrator.

6-78 ROCK FOR SPOT PATCHING

Rock for spot patching shall be applied before any grading is done and before any rock lifts are applied. Once applied, spot patches shall be graded into the existing running surface.

SUBSECTION DUST ABATEMENT

6-80 WATERING FOR DUST ABATEMENT

Purchaser shall use water for dust abatement as directed by the Contract Administrator.

SECTION 7 – STRUCTURES

SUBSECTION SIGNS

7-1 SIGN INSTALLATION

Purchaser shall purchase, install, and maintain the following road signs. Signs must be installed a minimum of 7 days before hauling logs and/or rock. Signs must comply with the Federal Highway Administration's Manual on Uniform Traffic Control Devices.

<u>Road</u>	<u>Station</u>	<u>Sign</u>
Hwy 112/PA-S- 1000	MP 44.4	1 Truck Crossing facing Outbound
Hwy 112/PA-S- 3000	MP 38.9	1 Truck Crossing facing Inbound

7-5 STRUCTURE DEBRIS

Purchaser shall not allow debris from the installation or removal of structures to enter any stream. Components removed from existing structure(s) must be removed from state land or, as directed in writing, by the Contract Administrator. Purchaser shall

maintain a clean jobsite, with all materials stored away from the high water mark or other area presenting a risk of the materials entering a stream. Debris entering any stream must be removed immediately, and placed in the site(s) designated for stockpiling or disposal. Purchaser shall retrieve all material carried downstream from the jobsite.

7-6 STREAM CROSSING INSTALLATION

Purchaser shall install stream crossing structures in accordance with the manufacturer's requirements, and as directed by the District Engineer or their designee.

7-7 BANK PROTECTION FOR STREAM CROSSING STRUCTURES

Purchaser shall design and construct bank protection to prevent the undermining of the structure.

SUBSECTION GATE CLOSURE

7-70 GATE CLOSURE

On the following road(s), Purchaser shall keep gates closed and locked except during periods of haul. All gates that remain open during haul must be locked or securely fastened in the open position. All gates must be closed at termination of use.

<u>Road</u>	<u>Station</u>
PA-S-1000	2+30

SECTION 8 – EROSION CONTROL

8-2 PROTECTION FOR EXPOSED SOIL

Purchaser shall provide and evenly spread a 3-inch layer of straw or hay to all exposed soils at culvert installations within 100 feet of a stream. Soils must be covered before the first anticipated storm event. Soils may not sit exposed during any rain event.

SUBSECTION REVEGETATION

8-15 REVEGETATION

On the following road(s), Purchaser shall spread grass seed and straw and/or hay mulch on all exposed soils including, but not limited to, stream culverts, waste areas, sidecast pullback areas, stream crossing removals, bridge installations, and other areas directed by the Contract Administrator. Revegetation of exposed soils shall be accomplished by manual dispersal of grass seed unless otherwise detailed in this Road Plan. Other methods of covering must be approved in writing by the Contract Administrator.

8-16 REVEGETATION SUPPLY

The Purchaser shall provide the all seed, mulch, straw and/or hay, matting etc..

8-17 REVEGETATION TIMING

Purchaser shall revegetate during the first available opportunity. 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. Soils shall not be allowed to sit exposed during any rain event.

8-18 PROTECTION FOR SEED

Purchaser shall provide a protective cover over the revegetated area. The protective cover may consist of but not be limited to, such items as dispersed hay, mulch 3" thick or jute matting. Seed must be covered before the first anticipated storm event.

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 straw and/or hay mulch 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 straw and/or hay mulch at no additional cost to the state.

SUBSECTION SEED, FERTILIZER, AND MULCH

8-25 GRASS SEED

Purchaser shall evenly spread the seed mixture listed below on all exposed soil at a rate of 60 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	% by Weight	Minimum %
<u>in Mixture</u>		<u>germination</u>
Perennial Rye	35-45	90
Red Fescue	30-40	90
Highland Bent	5-15	85
White Clover	10-20	90
Inert and Other Crop	0.5	

SECTION 9 - POST-HAUL ROAD WORK

SUBSECTION STRUCTURES

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.

SUBSECTION POST-HAUL MAINTENANCE

9-5 POST-HAUL MAINTENANCE

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

<u>Road</u>	<u>Stations</u>	Additional Requirements
All	All	Clean culverts, clean ditches, grade road, shape and
		compact as directed by the Contract Administrator.
PA-S-1000	0+00 - 207+50	Apply post haul rock per Clause 6-72.
PA-S-3000	0+00 - 149+25	
PA-S-3100	0+00 - 80+60	

SUBSECTION POST-HAUL LANDING MAINTENANCE

9-10 LANDING DRAINAGE

Purchaser shall provide for drainage of the landing surface as approved in writing by the Contract Administrator.

9-11 LANDING EMBANKMENT

Purchaser shall slope landing embankments to the original construction specifications.

SECTION 10 MATERIALS

SUBSECTION CULVERTS

10-15 CORRUGATED STEEL CULVERT

Metallic coated steel culverts must meet AASHTO M-36 (ASTM A-760) specifications. Culverts must be aluminized (aluminum type 2 coated meeting AASHTO M-274).

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.

10-21 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. Couplings must be split coupling band. Split coupling bands must have a minimum of four corrugations, two on each side of the pipe joint.

10-23 RUBBER CULVERT GASKETS

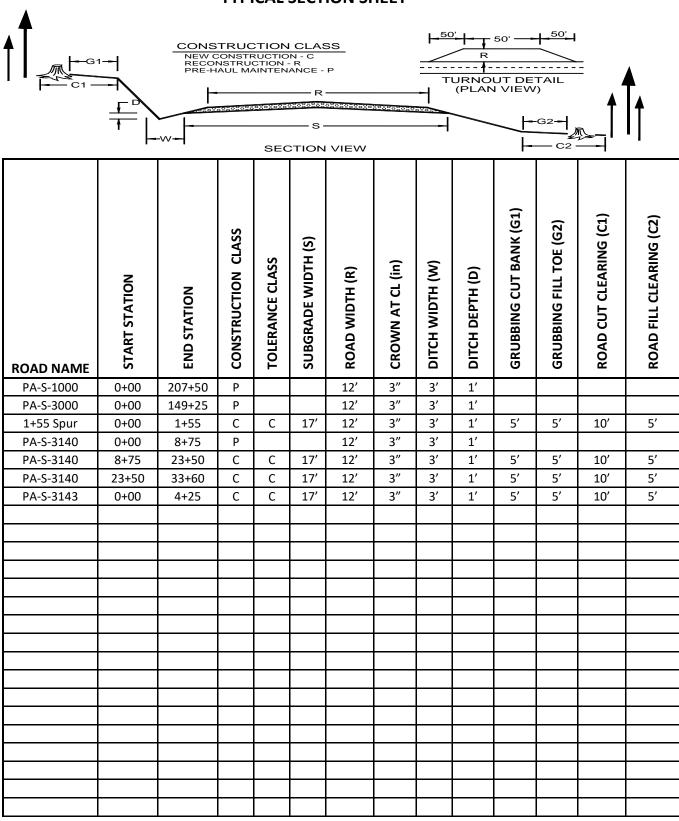
Rubber gaskets must be continuous closed cell, synthetic expanded rubber gaskets conforming to the requirements of ASTM D 1056. Rubber gaskets must be used with all corrugated metal pipe coupling bands.

10-24 GAUGE AND CORRUGATION

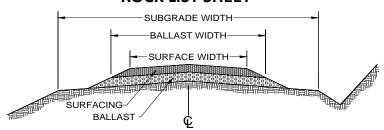
Unless otherwise stated in the engineer's design, metal culverts must conform to the following specifications for gage and corrugation as a function of diameter.

<u>Diameter</u>	<u>Gauge</u>	<u>Corrugation</u>
18"	16 (0.064")	2 ² / ₃ " X ¹ / ₂ "
24" to 48"	14 (0.079")	2 ² / ₃ " X ¹ / ₂ "
54" to 96"	12 (0.109")	5" X 1"

TYPICAL SECTION SHEET



ROCK LIST SHEET



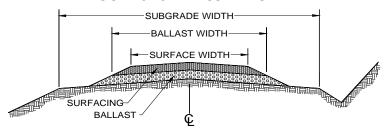
SECTION VIEW

- 1. Rock quantities, subtotals and totals are "truck measure" estimates. Rock shall be applied to at least the depths listed.
- 2. All depths are compacted depths.
- 3. Rock slopes shall be 1½ (H): 1 (V).
- 4. All rock sources are subject to approval by the Contract Administrator.
- 5. Pitrun is defined as pitrun or ballast per Line 6. Crushed is defined as any crushed rock from ¼" minus to 4" minus per Line 6. Oversize is defined as oversize, quarry spalls, light loose rip rap, or heavy loose rip rap per Line 6.
- 6. Rock sources = 1: Boondoggle Pit SR Ballast*, 2: Fraggle Rock SR Ballast*, 3: Fraggle Rock 3" Minus*#, 4: Commercial Source

1 ¼" Minus. *Rock may be obtained from a commercial source meeting rock specifications. # See Clause 6-75. SR = Shot Rock

ROAD NAME	START STATION	END STATION	SUBGRADE WIDTH (ft)	Pitrun SOURCE	Pitrun WIDTH (ft)	Pitrun DEPTH (in)	Pitrun Quantity (yd³/sta)	Pitrun SUBTOTAL(yd³)	Crushed SOURCE	Crushed WIDTH (ft)	Crushed DEPTH (in)	Crushed Quantity (yd³/sta)	Crushed Subtotal (yd³)	Oversize/ Rip rap Source	Oversize/Rip Rap Quantity(yd³)
PA-S-1000 Misc.	0+00	207+50							4				50		
Post Haul	0+00	207+50							4				100		
PA-S-3000	0.00	207130							_				100		
Misc.	0+00	149+25							4				100		
Post Haul	0+00	149+25							4				200		
PA-S-3100															
Misc.	0+00	80+60							3				50		
Post Haul	0+00	80+60							3				100		
1+55 Spur															
Lift	0+00	1+55	17	1,2	14	18	110	170							
Culvert Install	0+10								3				20		
Landing	1+55			1,2				50							
PA-S-3140															
Lift	8+75	23+50	17	1,2	14	12	70	1040	3	12	6	35	520		
Culvert Install	8+85								3				20		
Culvert Install	11+10								3				20		
Culvert Install	12+70								3				20		
Culvert Install	14+15								3				20		
Totals:							1,	2: 1260			3:	770,	4:450		

ROCK LIST SHEET CONTINUED



SECTION VIEW

- 1. Rock quantities, subtotals and totals are "truck measure" estimates. Rock shall be applied to at least the depths listed.
- 2. All depths are compacted depths.
- 3. Rock slopes shall be 1½ (H): 1 (V).
- 4. All rock sources are subject to approval by the Contract Administrator.
- 5. Pitrun is defined as pitrun or ballast per Line 6. Crushed is defined as any crushed rock from ¼" minus to 4" minus per Line 6. Oversize is defined as oversize, quarry spalls, light loose rip rap, or heavy loose rip rap per Line 6.
- 6. Rock sources = 1: Boondoggle Pit SR Ballast*, 2: Fraggle Rock SR Ballast*, 3: Fraggle Rock 3" Minus*#, 4: Commercial Source 1 1/4" Minus. *Rock may be obtained from a commercial source meeting rock specifications. # See Clause 6-75. SR = Shot Rock

ROAD NAME	START STATION	END STATION	SUBGRADE WIDTH (ft)	Pitrun SOURCE	Pitrun WIDTH (ft)	Pitrun DEPTH (in)	Pitrun Quantity(yd³/sta)	Pitrun SUBTOTAL(yd³)	Crushed SOURCE	Crushed WIDTH (ft)	Crushed DEPTH (in)	Crushed Quantity(γd³/sta)	Crushed Subtotal(yd³)	Oversize/ Rip rap Source	Oversize/Rip Rap Quantity(yd³)
PA-S-3140 Cont.															
Turnaround (R)	14+55			1,2				50							
Culvert Install	15+05								3				20		
Culvert Install	17+00								3				20		
Culvert Install	19+05								3				20		
Culvert Install	19+65								3				20		
Culvert Install	20+35								3				20		
Lift	23+50	33+60	17	1,2	14	12	70	710	3	12	6	35	360		
Culvert Install	24+55								3				20		
Culvert Install	26+10								3				20		
Culvert Install	27+10								3				20		
Culvert Install	27+90								3				20		
Culvert Install	28+30								3				20		
Culvert Install	31+15								3				20		
Turnaround (R)	31+25			1,2				50							
Culvert Install	32+60								3				20		
Landing	33+60			1,2				50							
PA-S-3143															
Lift	0+00	4+25	17	1,2	14	18	110	470							
Landing	4+25							50							
Totals:								1380					3: 600		
Grand Totals:							1,2:	2640			3:	1370,	4:450		

CULVERT LIST

ROAD NAME	STATION	CULVERT DIAMETER (in)	CULVERT LENGTH (ft)	FLUME LENGTH (ft)	RIP RAP - INLET (cy)	RIP RAP – OUTLET (cy)	BACKFILL MATERIAL	NOTES
PA-S-3100	20+25	18						Clean Inlet and Outlet
PA-S-3100	26+30	18						Clean Inlet and Outlet
PA-S-3100	32+65	18						Clean Inlet and Outlet
PA-S-3100	45+40	18						Clean Inlet and Outlet
PA-S-3100	54+40	18						Clean Inlet and Outlet
1+55 Spur	0+10	18	40				CR	Culvert Install
PA-S-3140	8+85	18	40				CR	Culvert Install
PA-S-3140	11+10	18	30				CR	Culvert Install
PA-S-3140	12+70	18	30				CR	Culvert Install
PA-S-3140	14+15	18	30				CR	Culvert Install
PA-S-3140	15+05	18	30				CR	Culvert Install
PA-S-3140	17+00	18	30				CR	Culvert Install
PA-S-3140	19+05	18	30				CR	Culvert Install
PA-S-3140	19+65	18	30				CR	Culvert Install
PA-S-3140	20+35	24	30				CR	Culvert Install*
PA-S-3140	24+55	18	30				CR	Culvert Install
PA-S-3140	26+10	18	30				CR	Culvert Install
PA-S-3140	27+10	18	40				CR	Culvert Install
PA-S-3140	27+90	18	40				CR	Culvert Install
PA-S-3140	28+30	18	30				CR	Culvert Install
PA-S-3140	31+15	18	30				CR	Culvert Install
PA-S-3140	32+60	18	30				CR	Culvert Install
Contingency Culvert		18	30				NT	See Clause 5-13

All rip rap shall be Oversize unless specified in the Rock List, or in the field.

All backfill shall be native material (NT) unless specified otherwise. CR= 3"- crushed rock, PR= Pit Run Rock. * Live Stream Culvert.

COMPACTION LIST

Road	Stations	Туре	Max Depth Per Lift (inches)	Equipment Type	Minimum Equipment Weight (lbs)	Minimum Number of Passes	Maximum Operating Speed (mph)
Pre-haul	All	Culvert Backfill	8"	Jumping Jack		3	
Pre-haul	All	Rock Lifts	6"	Vibratory Smooth Drum	6,000	3	3
Pre-haul	All	Pre-haul Surface		Vibratory Smooth Drum	6,000	3	3
Construction	All	Subgrade (Except Puncheon)	6"	Vibratory Smooth Drum	6,000	2	3
Construction	All	Culvert Backfill	8"	Jumping Jack		3	
Construction	All	Rock Placement	6"	Vibratory Smooth Drum	6,000	2	3
Reconstruction	All	Subgrade (Except Puncheon)	6"	Vibratory Smooth Drum	6,000	2	3
Reconstruction	All	Culvert Backfill	8"	Jumping Jack		3	
Reconstruction	All	Rock Placement	6"	Vibratory Smooth Drum	6,000	2	3
Post-haul Maintenance	All	Rock Placement	6"	Vibratory Smooth Drum	6,000	2	3

Typical Cross Drain Culvert Installation Detail Sheet

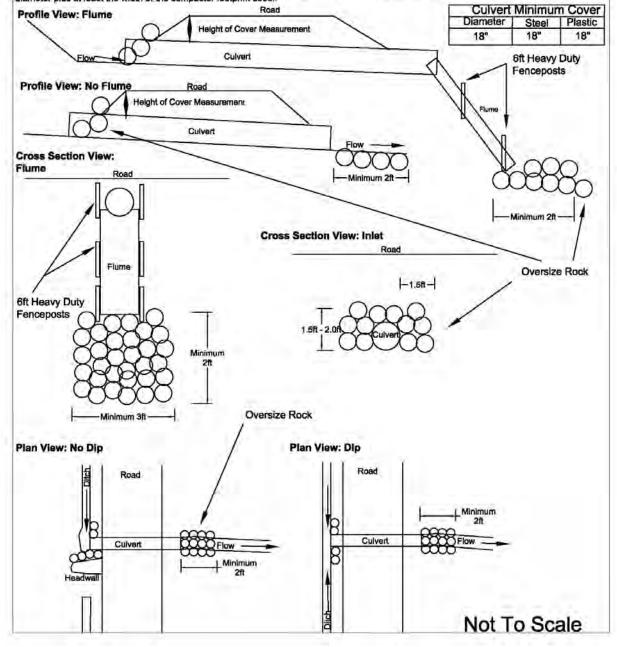
-Culvert lay shall not exceed 10%

-Flumes longer than 10ft shall be staked on both sides at maximum intervals of 10ft with 6ft heavy duty steel fence posts, and fastened securely to the posts with No. 10 galvanized smooth wire or bolted to the fence posts,

-Oversize shall be placed using a "zero height drop method", and shall be set in conjunction with the culvert installation.

-Oversize shall be placed at headwalls, along the fill at the inlet, and at the end off flumes in accordance with this Detail. On culverts with no flume oversize shall be placed at the outlet as an energy dissipator as specified in this Detail. All oversize distance to be determined by the Contract Administrator.

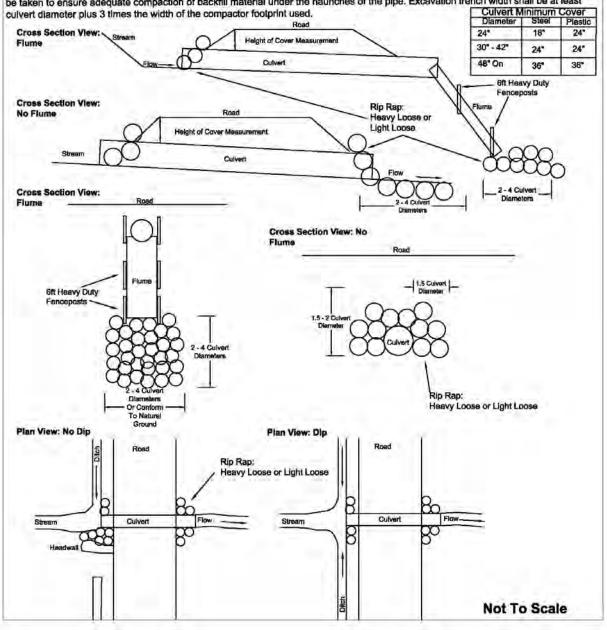
-Backfill compaction for installations on existing roads shall be achieved using a jumping jack, or plate compactor on lifts not to exceed 8in. 3 complete passes per lift is required for compaction. Backfill shall be placed and compacted evenly on both sides of the culvert. Care shall be taken to ensure adequate compaction of backfill material under the haunches of the pipe. Excavation trench width shall be at least culvert diameter plus at least the width of the compactor footprint used..



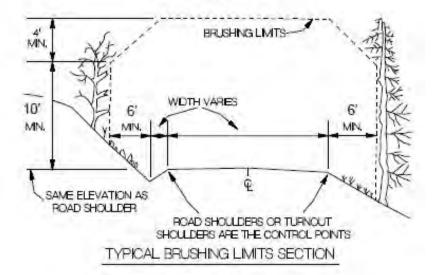
Typical Type Ns, Np Culvert Installation Detail Sheet.

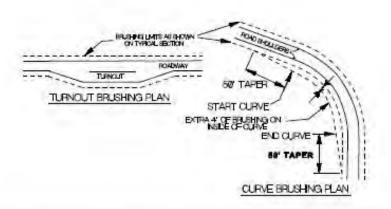
- -Water shall be diverted away from the work site before any "In stream" work begins, and shall continue until culvert installation is complete.
- -Culvert lay shall match stream gradient up to 5%.
- -Flumes longer than 10ft shall be staked on both sides at maximum intervals of 10ft with 6ft heavy duty steel fence posts, and fastened securely to the posts with No. 10 galvanized smooth wire or bolted to the fence posts.
- -Rip rap shall be placed using a "zero height drop method", and shall be set in conjunction with the culvert installation.
- -Rip rap shall be placed at headwalls, along the fill at the inlet, and at the end off flumes in accordance with this Detail. On culverts with no flume rip rap shall be placed along the fill at the outlet, unless there is stream drop or it is called for in the Road Plan, at which point it will be installed as an energy dissipater at the end of the culvert as specified in this Detail. All rip rap distance to be determined by the Contract Administrator or the District Engineer.

-Backfill compaction shall be achieved using a jumping jack, walk behind vibratory roller, or plate compactor on lifts not to exceed 8in. 3 complete passes per lift is required for compaction. Backfill shall be placed and compacted evenly on both sides of the culvert. Care shall be taken to ensure adequate compaction of backfill material under the haunches of the pipe. Excavation trench width shall be at least

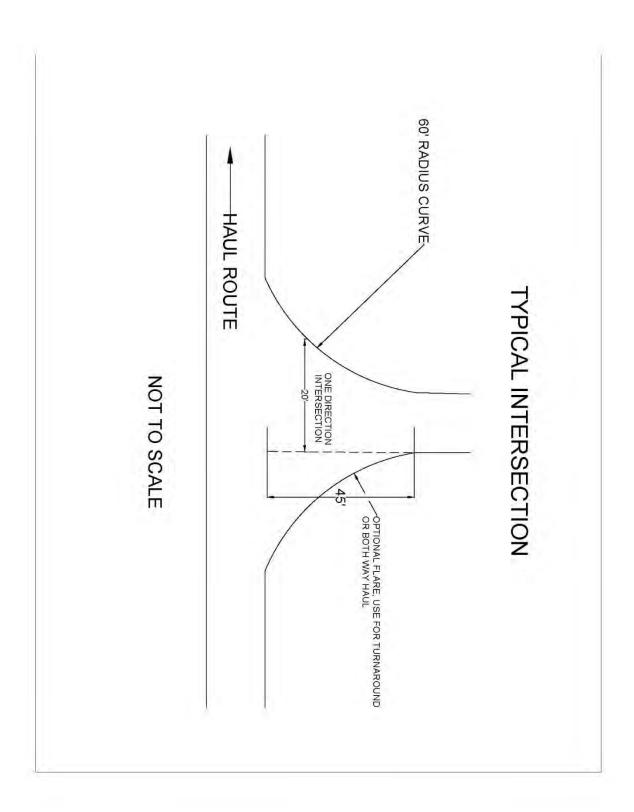


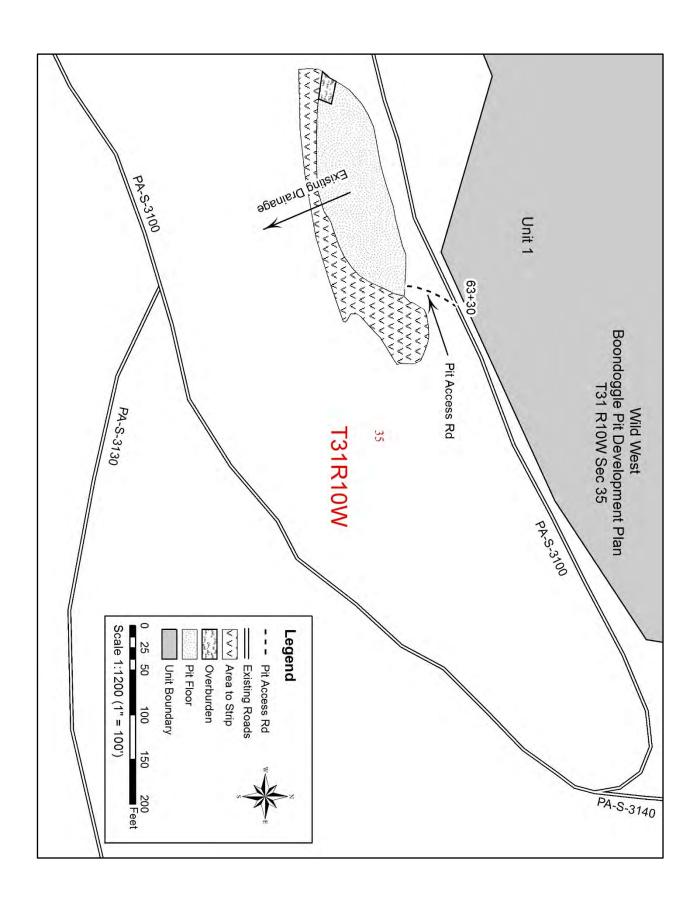
BRUSHING DETAIL





- All vegetation within the brushing limits shall be cut to within 3 inches of the ground, unless otherwise directed by the Contract Administrator
- All brush, trees, limbs, etc. shall be removed from the road surface, cut banks, culvert inlets/outlets, and ditch lines
- All debris that may roll or move into the ditch line shall be removed and placed in a stable location





Boondoggle Pit Pit Use Requirements Sec. 35, T.31N., R.10W.

- 1. Pit expansion shall commence in after Contract Administrator approval of Contractors Rock Source Development Plan in accordance with Clause 6-11.
- 2. Activity restrictions per Clause 1-25.
- 3. Only the quanities and sorts specified in this road plan for this sale may be used or manufactured, unless otherwise approved by the Contract Administrator in writing.
- 4. Maintain drainage of the pit floor and all drainage structures within the pit boundaries. The pit floor shall have continuity of slope be left in a smooth and neat condition, providing drainage to the southwest at a minimum of 2 percent. All knobs, bumps, or extrusions shall be removed to the designated floor level by excavation or drill and shoot techniques.
- 5. Excavated face height shall not exceed 20 feet and shall be sloped no steeper than 1/4:1.
- 6. Excavated slopes shall have a 1 1/2:1 backslope or less at the completion of operations.
- 7. A minimum 4 foot high berm shall be constructed and constantly maintained along the upper edge of excavated pit faces. No pit faces shall be left unblocked at any time.
- 8. All operations shall be completed prior to the end of each operating season, including but not limited to: drainage maintenance, sloping of the excavated face, and construction of berms, unless otherwise approved in writing by the Construct Administrator.
- 9. At the end of operations, pit faces and walls shall be scaled and cleared of loose and overhanging material, benches shall have safety berms constructed or access blocked to highway vehicles. Upon completion of operations in the pit, the area will be left in a condition that will not endanger public safety, damage property, or be hazardous to animal or human life. The Purchaser shall use Light Loose Rip Rap to block the drill trail.
- 10. All material shall remain the property of the State.
- 11. At the conclusion of operations, Purchaser shall ask the Contract Administrator for written approval of the final rock source condition and comptiance with the terms of this plan.
- 12. All work shall be conducted according to relevant specifications in this Road Plan, and the Contract Adminstrator.
- 13. All operations shall be carried out in compliance with the regulation of:
 - a. Regulations and Standards Applicable to "Metal and Nonmetal Mining and Milling Operations" (30 CFR) U.S. Department of Labor, Mine Safety and Health Administration
- 14. Purchaser shall give the Contract Administrator a minimum of 7 days notice prior to commencing any operations.
- 15. Purchaser is require to inform <u>Clallam County Dispatch (PenCom)</u> of a day and approximate time of the pit blasting.
- 16. No blasting shall occur before the hours of 6:00am and after 8:00pm.

Fraggle Rock Pit Pit Use Requirements Sec. 09, T.30N., R.09W.

- 1. Pit expansion shall commence in after Contract Administrator approval of Contractors Rock Source Development Plan in accordance with Clause 6-11.
- 2. Activity restrictions per Clause 1-25.
- 3. Only the quanities and sorts specified in this road plan for this sale may be used or manufactured, unless otherwise approved by the Contract Administrator in writing.
- 4. Maintain drainage of the pit floor and all drainage structures within the pit boundaries. The pit floor shall have continuity of slope be left in a smooth and neat condition, providing drainage to the southwest at a minimum of 2 percent. All knobs, bumps, or extrusions shall be removed to the designated floor level by excavation or drill and shoot techniques.
- 5. Excavated face height shall not exceed 20 feet and shall be sloped no steeper than 1/4:1.
- 6. Excavated slopes shall have a 1 1/2:1 backslope or less at the completion of operations.
- 7. A minimum 4 foot high berm shall be constructed and constantly maintained along the upper edge of excavated pit faces. No pit faces shall be left unblocked at any time.
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 - a. Regulations and Standards Applicable to "Metal and Nonmetal Mining and Milling Operations" (30 CFR) U.S. Department of Labor, Mine Safety and Health Administration
- 14. Purchaser shall give the Contract Administrator a minimum of 7 days notice prior to commencing any operations.
- 15. Purchaser is require to inform <u>Clallam County Dispatch (PenCom)</u> of a day and approximate time of the pit blasting.
- 16. No blasting shall occur before the hours of 6:00am and after 8:00pm.

STATE OF WASHINGTON DEPARTMENT OF NATURAL RESOURCES OLYMPIC REGION

INFORMATIONAL BLASTING PLAN

Tin	nber Sale/Project Name:	App./Project No.:
1.	Blaster-in-Charge: Name:	
	Company:	
	Address:	
	Telephone:	
2.	Quarry Name/Location:	
3.	Total Estimated Cubic Yards in Blast (loose):	
4.	Hole Spacing:	
5.	Burden:	
6.	Hole Diameter:	
7.	Hole Depth:	
8.	Sub Drill:	
9.	Number of Holes:	
10.	Stemming Depth:	
11.	Explosive (mfg., name, density, %, V.O.D.):	
12.	Type and Size of Primer (if applicable):	
13.	Total Weight of Primers for Shot:	
14.	Calculated Powder Factor/Cubic Yard:	
15.	Number of Delays (in M.S.):	
16.	Number of Holes Fired on Each Delay:	
17.	Total Amount of Explosives Fired on Each Delay:	
18.	Type of Blasting Machine:	
19.	Date, Start Drilling:	
20.	Date and Time, Start Loading:	
21	Data and Time of Plant (among y)	

	Detail drawing of delay system (show hole pattern and delays in milliseconds). required:	Attach additional sheets i
	The state of the s	
	Typical cross-section of hole (show primer, main charge, sub drill, and stemming	ig):
	Submitted by:	Date:
2	Submitted by:	Datas

Plans to be fu	Sheet 1 of 2	NOTE: This ap		Pit Work	ROAD DEACT	MOBILIZATION:	COST PER STATION:	TOTAL COSTS:	OVERHEAD:	MISC. EXPENSES	STRUCTURES:	CULVERTS AND FLUMES:		Oversize:		Surface:		Ballast:	ROCK TOTALS (Cu. Yds.)/ROCK COSTS	DITCH CLEANING/CONSTRUCTION:	ROAD GRADING:	EXCAVATION AND FILL:	ROAD BRUSHING:	CLEARING AND GRUBBING	SIDESLOPE	NUMBER OF STATIONS:	ROAD TYPE:	ROAD NAME:	
Plans to be furnished by: Emma Hein		praisal has no			IVATION AN	Ž	FATION:	TS:		Ë		ID FLUMES:		0		1820		2640	S (Cu. Yds.)/R	ING/CONSTR	ର୍	AND FILL:	NG:	D GRUBBING		TATIONS:			
imma Hein		allowance for			D ABANDON									0		1,820		2,640	OCK COSTS:	UCTION:				R'					
		This appraisal has no allowance for profit and risk.			ROAD DEACTIVATION AND ABANDONMENT COSTS:		\$3,921	\$57,832	\$4,284	\$202	\$0	\$8,624	\$0	0	\$17,534	700	\$13,379	1090		\$0	\$0	\$11,286	\$0	\$2,522	40%	14.75	Construction	S-3140 R	
				\$30,000			\$3,808	\$38,461	\$2,849	\$59	\$0	\$7,084	\$0	0	\$12,507	500	\$9,947	810		\$0	\$0	\$3,424	\$0	\$2,591	35%	10.10	Construction	S-3140 O	
					\$0	\$15,800	\$2,324	\$9,879	\$732	\$25	\$0	\$0	\$0	0	\$0	0	\$6,686	520		\$0	\$0	\$1,441	\$0	\$996	35%	4.25	Construction	S-3143	
Compiled by:	Cost per Sta. =	Total Sta. =	Total Costs =	Road Standard			\$3,212	\$4,979	\$369	\$9	\$6	\$1,232	\$0	0	\$500	20	\$2,518	220		\$0	\$0	\$219	\$0	\$133	5%	1.55	Construction	1+55 Spur	
Emma Hein	4,855	31	148,817	Const.			\$40	\$8,333	\$758	\$1,214	\$0	\$0	\$0	0	\$1,278	50	\$0	0		\$0	\$1,349	\$0	\$3,735	\$0	0%	207.50	Prehaul	S-1000	
	0	0	0	Reconst.			\$54	\$8,126	\$739	\$873	\$0	\$6	\$0	0	\$2,858	100	\$0	0		\$0	\$970	\$0	\$2,687	\$0	0%	149.25	Prehaul	S-3000	
	58	446	25,966	Prehaul			\$49	\$3,949	\$359	\$592	\$0	\$0	\$0	0	\$1,024	50	\$0	0		\$0	\$524	\$0	\$1,451	\$0	0%	80.60	Prehaul	S-3100	
	48	477	23,093	Posthaul			\$33	\$292	\$27	\$51	\$0	\$0	\$0	0	\$0	0	\$0	0		\$0	\$57	\$0	\$158	\$0	0%	8.75	Prehaul	S-3140	
							\$27	\$5,630	\$512	\$1,214	\$0	\$0	\$0	0	\$2,556	100	\$0	0		\$0	\$1,349	\$0	\$0	\$0	0%	207.50	Posthaul	S-1000	
							\$56	\$8,314	\$756	\$873	\$0	80	\$0	0	\$5,715	200	\$0	0		\$0	\$970	\$0	\$0	\$0	0%	149.25	Posthaul	S-3000	
	TOTAL COS	TOTAL	SALE VOLUME MBF	TOT			\$42	\$3,347	\$304	\$472	\$0	\$0	\$0	0	\$2,047	100	\$0	0		\$0	\$524	\$0	\$0	\$0	0%	80.60	Posthaul	S-3100	
Dar	TOTAL COST PER STATION=	TOTAL COST PER MBF =	MEMBF =	TOTAL (All Roads) =			\$163	\$149,141	\$11,687	\$5,583	\$0	\$16,940	\$0	0	\$46,018	1820	\$32,529	2640		\$0	\$5,742	\$16,369	\$8,030	\$6,241	115%	914.10		TOTAL:	
00	N= \$207.53	² = \$162.73	1,216	= \$197,876			\$14	\$535	\$49	\$230	\$0	\$0	\$0	0	\$0	0	\$0	0		\$0	\$256	\$0	\$0	\$0	0%	39.40		SHEET #2-4	TOTAL

									2	2	COST DED STATION:
	\$6	\$0	\$0	\$0	\$0	\$0	\$0	\$21	\$58	\$456	TOTAL COSTS:
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2	\$5	2	OVERHEAD:
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9	\$25	\$197	MISC. EXPENSES:
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	STRUCTURES:
	\$6	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	CULVERTS AND FLUMES:
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
0 0	0	0	0	0	0	0	0	0	0	0	Overs ize:
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
0 0	0	0	0	0	0	0	0	0	0	0	Surface:
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	0	0	0	0	0	0	0	0	0	0	Ballast:
										Ś	ROCK TOTALS (Cu. Yds.)/ROCK COSTS
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	DITCH CLEANING/CONSTRUCTION:
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10	\$28	\$218	ROAD GRADING:
\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	EXCAVATION AND FILL:
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	ROAD BRUSHING:
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	CLEARING AND GRUBBING:
0% 0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	SIDESLOPE:
0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2	4	34	NUMBER OF STATIONS:
								Posthaul	Posthaul	Posthaul	ROAD TYPE:
0 0	0	0	0	0	0	0	0	1+55 Spur	S-3143	S-3140	ROAD NAME:
										0	LEGAL DESCRIPTION:
		Straits	DISTRICT:			Olympic	REGION: Olympic		30-103771	CONTRACT#: 30-103771	
						nt Costs	velopme	- Road De	SUMMARY - Road Development Costs		

Forest Access Road Maintenance Specifications

Cuts and Fills

- Maintain slope lines to a stable gradient compatible with the cut slope/fill slope ratios. 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, shape, and compact the road surface, turnouts, and shoulders to the original shape on the TYPICAL SECTION SHEET 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.

Forest Access Road Maintenance Specifications

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.

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.

