

TIMBER NOTICE OF SALE

SALE NAME: TCB 23 AGREEMENT NO: 30-103864

AUCTION: July 26, 2023 starting at 10:00 a.m., COUNTY: Clallam

Olympic Region Office, Forks, WA

SALE LOCATION: Sale located approximately 11 miles southwest of Port Angeles, WA

PRODUCTS SOLD

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

leave tree area tags; bounded by timber sale boundary tags, red painted take trees, PA-I-1405 Road and the PA-I-1405.1 Road in Unit 1; timber type change and the PA-I-1000

Road in Unit 2.

All forest products above located on part(s) of Sections 20 and 21 all in Township 30

North, Range 7 West, W.M., containing 46 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
Douglas fir	17.7	561						356	117	85	4
Grand fir	21.1	141						115	18	7	
Redcedar	18.2	134							112	22	
Red alder	14.5	90						3	22	62	3
Hemlock	18.5	64						42	10	4	8
Maple	14.6	56						6	7	32	11
Cottonwood	17.6	2					2				
Sale Total		1,048									

MINIMUM BID: \$227,000.00 BID METHOD: Sealed Bids

PERFORMANCE

SECURITY: \$45,400.00 SALE TYPE: Lump Sum

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

BID DEPOSIT: \$22,700.00 or Bid Bond. Said deposit shall constitute an opening bid at the appraised

price.

HARVEST METHOD: 100% ground. 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.

No activity from January 1 through July 31, or on weekends or State recognized holidays.

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Ground Based Yarding will also not be permitted from November 1 to December 31 unless authorized in writing by the Contract Administrator in Unit 1. Timber haul is also not allowed from 8:00pm to 5:00am.

ROADS:

18.45 stations of required reconstruction. 185.40 stations of required pre-haul maintenance. No road activities, including timber haul and rock pit development will be allowed from January 1 to July 31, or on weekends, State recognized holidays, or from 8:00pm to 6:00am. Pre-haul maintenance, reconstruction, timber haul and rock haul, road construction will not be permitted unless authorized in writing by the Contract Administrator.

On the PA-I-1000 Road (85+00 to 91+00), timber felling, road work or operation of heavy equipment performed during the marbled murrelet nesting season (April 1 through September 23), is restricted to, two hours after sunrise to two hours before sunset. This does not apply to hauling timber, rock or equipment.

ACREAGE DETERMINATION

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

FEES: \$17,816.00 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 PA-I-1000 Road. Contact the Olympic Region Dispatch

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

The younger timber in Unit 1 makes up 12.2 acres of the sale. The original Unit 1 and Unit 4 were combined after the cruise was done.

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 in DBH or greater need to be felled for safety reasons, trees will be left where

felled.

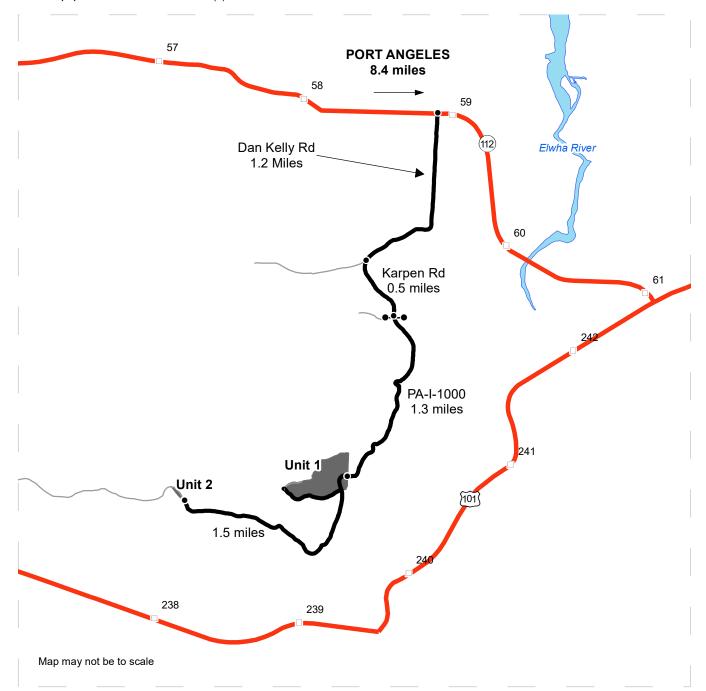
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SALE NAME: TCB 23 AGREEMENT#: 30-103864 TOWNSHIP(S): T30R7W

TRUST(S): State Forest Transfer (1)

REGION: Olympic Region
COUNTY(S): Clallam
ELEVATION RGE: 480-1080'



Timber Sale Unit
Waterbodies

── Highway ── Haul Route

Other Road

Milepost Markers

Distance Indicator

Gate (AA-1)

Unit 1:

From Port Angeles head west on US 101 for 6.2 miles, then turn north on Highway 112. Continue on Highway 112 for 2.2 miles until reaching Dan Kelly Road.

Head South on Dan Kelly Road for 1.2 miles then, turn left onto Karpen Road and continue for 0.5 miles. Turn left onto the PA-I-1000 and proceed through the locked gate. Continue for 1.3 miles before reaching unit 1

Unit 2:

From Unit 1, continue on the PA-I-1000 for 0.5 Miles to arrive at Unit 2. Unit is located directly south of the PA-I-1000.

STATE OF WASHINGTON DEPARTMENT OF NATURAL RESOURCES

BILL OF SALE AND CONTRACT FOR FOREST PRODUCTS

Export Restricted Lump Sum AGREEMENT NO. 30-0103864

SALE NAME: TCB 23

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 July 26, 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 madrone, trees marked with a band of blue paint, or bounded out by leave tree area tags, bounded by timber sale boundary tags, red painted take trees, PA-I-1405 Road and the PA-I-1405.1 Road in Unit 1; timber type change and the PA-I-1000 Road in Unit 2

All forest products above located on approximately 46 acres on part(s) of Sections 20, and 21 all in Township 30 North, Range 7 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 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.

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G-025 Schedules

The following attached schedules are hereby incorporated by reference:

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 December 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.

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

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

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OTHER PRE-BID DOCUMENTS PREPARED BY OR FOR THE STATE. These documents have been prepared for the State's appraisal purposes only.

- f. THAT THE SALE AREA IS FREE FROM THREATENED OR ENDANGERED SPECIES or their habitat. The State is not responsible for any interference with forestry operations that result from the presence of any threatened or endangered species, or the presence of their habitat, within the sale area.
- g. THAT THE FORESTRY OPERATIONS to be performed under this contract WILL BE FREE FROM REGULATORY ACTIONS by governmental agencies. The State is not responsible for actions to enforce regulatory laws, such as the Washington Forest Practices Act (chapter 76.09 RCW), taken by the Department of Natural Resources or any other agency that may affect the operability of this timber sale.
- h. Items contained in any other documents prepared for or by the State.

G-061 Inadvertent Discovery of Cultural Resources

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

G-062 Habitat Conservation Plan

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

By signing this contract, Purchaser agrees to comply with the terms and conditions of the ITP, and the HCP, which shall become terms of this contract. The State agrees to authorize the lawful activities of the Purchaser carried out pursuant to this contract, PROVIDED the Purchaser remains in compliance with the terms and conditions of both

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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 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.

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G-064 Permits

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

G-065 Regulatory Disclaimer

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

G-066 Governmental Regulatory Actions

a. Risk

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

b. Sale Area

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

i. RCW 79.15.140 shall govern all adjustments to the contract area.

c. Adjustment of Price

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

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G-070 Limitation on Damage

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

G-080 Scope of State Advice

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

G-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.

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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 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

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3. Includes, but is not limited to natural disasters such as earthquakes, volcanic eruptions, landslides, and floods.

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

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

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

G-140 Indemnity

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

G-150 Insurance

Purchaser shall, at its cost and expense, buy and maintain insurance of the types and amounts listed below. Failure to buy and maintain the required insurance may result in a breach and/or termination of the contract at State's option. State may suspend Purchaser operations until required insurance has been secured.

All insurance and surety bonds should be issued by companies admitted to do business within the State of Washington and have a rating of A-, Class VII or better in the most recently published edition of Best's Reports. If an insurer is not admitted, all insurance

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policies and procedures for issuing the insurance policies must comply with Chapter 48.15 RCW and 284-15 WAC.

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

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

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

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

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

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

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

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

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

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

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

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

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

Business Auto Policy (BAP). Purchaser shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit not less than \$1,000,000.00 per accident. Such insurance shall cover liability arising out of "Any Auto". Business auto coverage shall be written on ISO form CA 00 01, or substitute liability form providing equivalent coverage. If necessary the policy shall be endorsed to provide contractual liability coverage and cover a "covered pollution cost or

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expense" as provided in the 1990 or later editions of CA 00 01. Purchaser waives all rights against State for the recovery of damages to the extent they are covered by business auto liability or commercial umbrella liability insurance.

G-160 Agents

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

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G-210 Violation of Contract

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

G-220 State Suspends Operations

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

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

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

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

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G-230 Unauthorized Activity

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

G-240 Dispute Resolution

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

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

G-250 Compliance with All Laws

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

G-260 Venue

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

G-270 Equipment Left on State Land

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

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damages to or loss of the equipment or damage caused by the moving, storing or disposal of the equipment.

G-280 Operating Release

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

G-310 Road Use Authorization

Purchaser is authorized to use the following State roads and roads for which the State has acquired easements and road use permits; PA-I-1000, PA-I-1405, PA-I-1405.1. 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-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 #55-002641

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 \$27,248.00. The total contract price consists of a \$0.00 contract bid price plus \$27,248.00 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.

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

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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 \$45,400.00. 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

Harvest activity in all units will not be permitted from January 1 to July 31; or on weekends, State recognized holidays or from 8:00pm to 6:00am; Ground Based Yarding will not be permitted from November 1 to December 31 in Unit 1, 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:

a. A reserve tree has one or more scars on its trunk exposing the cambium layer, which in total exceeds 100 square inches.

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- 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-015 Skid Trail Requirements

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

Purchaser shall comply with the following during the yarding operation:

- a. Skid trails will not exceed 12 feet in width, including rub trees.
- b. Skid trails shall not cover more than 13 percent of the total acreage on one unit.
- c. Skid trail location will be pre-approved by the Contract Administrator.
- d. Except for rub trees, skid trails shall be felled and yarded prior to the felling of adjacent timber.
- e. Rub trees shall be left standing until all timber tributary to the skid trail has been removed.
- f. Excessive soil damage is not permitted. Excessive soil damage is described in clause H-017.
- g. Skid trails will be water barred at the time of completion of yarding, if required by the Contract Administrator.

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

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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-018 Temporary Stream Crossings

A temporary stream crossing is required to access portions of Unit 1.

Purchaser shall comply with the following during the yarding operation:

- a. Adhere to the approved Hydraulic Permit Application (HPA) or Forest Practice Application (FPA) with approved hydraulic project work, if required, amend a current FPA or obtain a new FPA prior to commencing any new stream crossing construction.
- b. Location of the temporary stream crossing must be approved by the Contract Administrator.
- c. A temporary stream crossing shall not exceed 20 feet in width, including rub trees.
- d. Purchaser shall suspend operations during periods of wet weather when a high potential for sediment delivery into typed waters may occur.
- e. Temporary stream crossings shall be removed at the time of completion of yarding as required by the Contract Administrator.

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

H-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).

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

H-110 Stump Height

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

H-120 Harvesting Equipment

Forest products sold under this contract shall be harvested and removed using cable, 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.

H-130 Hauling Schedule

The hauling of forest products will not be permitted from January 1 to July 31, or on weekends, State recognized holidays or from 8:00pm to 5:00am, unless authorized in writing by the Contract Administrator.

H-140 Special Harvest Requirements

Purchaser shall accomplish the following during the harvest operations:

- 1. Purchaser shall immediately repair all gate damage resulting from operations to an equal or better condition than existed at the time of the sale.
- 2. While felling timber, two warning signs must be posted on the PA-I-1000 Road.
- 3. 30' No Equipment Zones are required on all typed streams wetlands and irrigation canals except at designated crossings.
- 4. Designated crossings on streams and wetlands must be approved by the Contract Administrator. Logs shall be placed in the drainage bottom with a shovel prior to the use of the crossing. Upon completion of harvest activities, logs must be removed with a shovel, and water bars shall be installed on the tracked area in and out of the crossing.
- 5. Slash shall be piled per Schedule A specifications and shall be approved by the Contract Administrator.
- 6. For ground-based logging activities, temporary crossings across Type 5 waters shall be limited to the least number that are necessary to harvest the unit. Crossings shall consist of logs placed within the stream as to protect the stream itself and banks. Their

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placement shall be directed by a Department of Natural Resources (DNR) Contract Administrator.

- 7. 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 in DBH or greater need to be felled for safety reasons, trees will be left where felled.
- 8. Red ringed take trees in Unit 1 shall be cut and taken as part of the sale, which also denote the boundary.
- 9. All live stream work shall adhere to this contract, the Road Plan, and/or the FPA/FPHP.
- 10. 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.
- 11. Two weeks' notice shall be given prior to any activities within the sale area for temporary re-routing or closure of the Olympic Adventure Trail.

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

H-142 Wildlife Timing Restrictions

The following wildlife timing restrictions apply to this contract and shall be in place in the locations shown on the attached timber sale map.

On the PA-I-1000 Road from station 85+00 to 91+00, timber felling, road work or operation of heavy equipment performed during the marbled murrelet nesting season (April 1 through September 23), is restricted to, two hours after sunrise to two hours before sunset. This does not apply to hauling timber, rock or equipment.

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

H-190 Completion of Settings

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

H-220 Protection of Residual or Adjacent Trees

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

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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 11/14/2022 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-I-1000 and all other roads not covered in clause C-050. 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.

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.

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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-040 Noxious Weed Control

Purchaser shall notify the Contract Administrator in advance of moving equipment onto State lands. Purchaser shall thoroughly clean all off road equipment prior to entry onto State land to remove contaminated soils and noxious weed seed. If equipment is moved from one DNR project area to another, the Contract Administrator reserves the right to require the cleaning of equipment. Equipment shall be cleaned at a location approved by the Contract Administrator.

S-050 Cessation of Operations for Low Humidity

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

S-060 Pump Truck or Pump Trailer

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

S-100 Stream Cleanout

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

S-110 Resource Protection

No equipment may operate within any typed water, except as described in clause H-140, unless authority is granted in writing by the Contract Administrator.

S-120 Stream Protection

No timber shall be felled into, across, or yarded through any stream, except as described in clause H -140.

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

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not be limited to, hazardous material storage, handling and transport, personnel protection, release notification and emergency response, cleanup, and waste disposal.

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

b. Hazardous Materials Spill Prevention

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

c. Hazardous Materials Spill Containment, Control and Cleanup

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

d. Hazardous Material Release Reporting

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

- -Department of Emergency Management at 1-800-258-5990
- -National Response Center at 1-800-424-8802
- -Appropriate Department of Ecology (ECY) at 1-800-645-7911
- -DNR Contract Administrator

S-131 Refuse Disposal

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

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S-150 Recreation Trail Cleanout

At the completion of logging operations, but within 30 days of completion, Purchaser shall repair any damage to and clean out all logging debris from recreational trail(s).

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 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 \$1,000.00 per tree for all damaged reserve trees that are not replaced in sale area.

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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:	Date:

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

STATE OF _)						
COUNTY OF _								
On this	day of		, 20),	before 1	me p	ersor	nally
			_	me	of the c	orpor	ation	that
voluntary act and	n and foregoing instrument deed of the corporation, for s/she was) (they were) auth	or the uses and 1	purpose	es the	rein men			
IN WITNESS WH year first above wr	EREOF, I have hereunto sitten.	set my hand and	affixed	l my (official se	eal the	e day	and
		Notary P	ublic ii	n and	for the St	tate of	f	
		My appo	intmen	t expi	res			

6/7/2023 28 of 30 Agreement No. 30-0103864

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, culverts, 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, irrigation ditches, natural drainage channels, and access roads concurrent with yarding.
- J. Purchaser may remove slash as biofuel.
- K. Piling of slash in habitat and buffer for future burning shall be treated at the discretion of 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	188	1	164	352
2	8	0	0	8

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PRE-CRUISE NARRATIVE

Sale Name: TCB 23	Region: Olympic
Agreement #: 30-103864	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	60%
based	
Harvest System: Uphill Cable	26%
Harvest System: Downhill	14%
Cable	

UNIT ACREAGES AND METHOD OF DETERMINATION:

Unit #	Legal Description	sal		Deductions from Gross Acres (No harvest acres)					Acreage Determinatio
Harvest R/W or RMZ WMZ	(Enter only one legal for each unit) Sec/Twp/Rng	Grant or Trust	Gross Proposal Acres	RMZ/ WMZ Acres	Leave Tree Acres	Existing Road Acres	Other Acres (describe)	Net Harvest Acres	n (List method and error of closure if applicable)
1	Sec 21 T30N 07W	01	33.5	0.1	1.7	0.3	-	31.4	GPS (Garmin)
2	Sec 20 T30N 07W	01	1	0	0	0	-	1	GPS (Garmin)
3 (ROW)	Sec 21 T30N 07W	01	1	-	-	-	-	1	GPS (Garmin)
4	Sec 21 T30N 07W	01/03	12.2	0	0	0	-	12.2	GPS (Garmin)
TOTAL ACRES			47.7	0.1	1.7	0.3	-	45.6	

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. Take tree alongside Park Service boundary marked red. Leave trees marked in blue paint.		One leave tree area containing 164 trees, 92 individuals.
2	Timber type change and I-1000 indicate unit boundary. Leave trees marked with blue paint.		
3	orange flagging, orange Tags, orange Paint.	ROW	
4	Special Management Boundary tags, PA-I-1405 and PA-I-1405.1 are boundary		Thin to RD 35

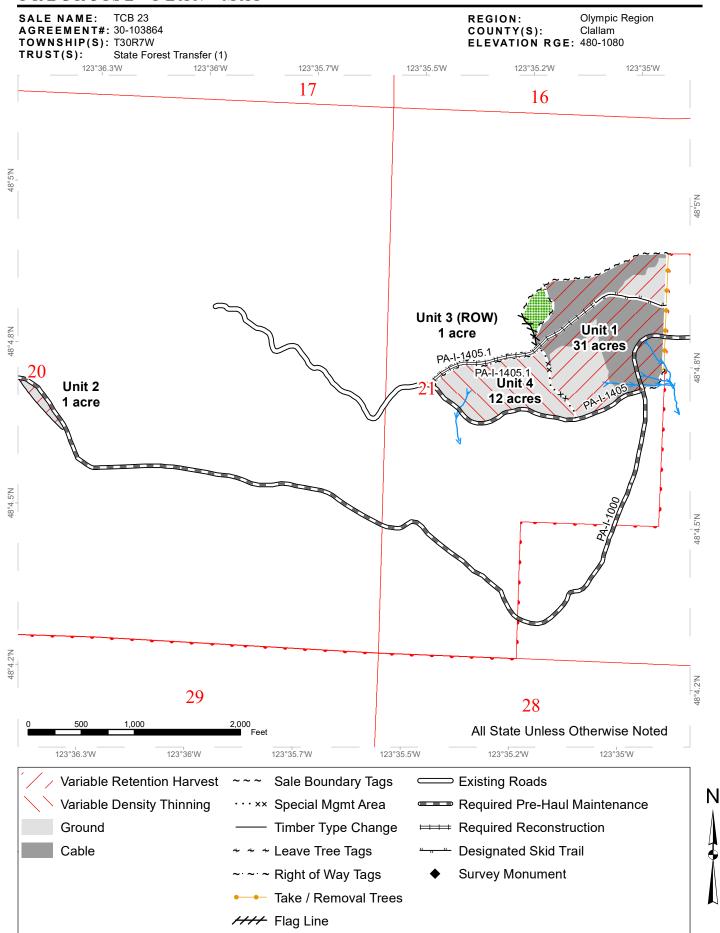
OTHER PRE-CRUISE INFORMATION:

Unit #	Primary,secondary Species / Estimated Volume (MBF)	Access information (Gates, locks, etc.)	Photos, traverse maps required
1	Douglas-fir, cedar, alder (1,113 MBF)	Karpen Road to the PA-I-1000, key needed for gate (AA1).	see map
2	Douglas-fir, cedar (35 MBF)	Accessed behind PA-I-1000 Gate	see map
3	Douglas-fir, Cedar, Alder (20 MBF)	Accessed behind PA-I-1000 Gate	see map
4	Douglas fir (75 MBF)	Accessed behind PA-I-1000 Gate	
TOTAL MBF	1168 MBF		

REMARKS:

Unit 1: Southwest portion of unit boundary has been changed, black paint over old stand boundary.
Unit 2: Previously black-marked trees have been painted blue to satisfy leave tree requirements.
Unit 3: The 1405 road is drivable to the junction with the 1405.1

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



Timber Sale Cruise Report TCB 23

Sale Name: TCB 23
Sale Type: LUMP SUM

Region: OLYMPIC District: STRAITS

Lead Cruiser: Mike Sly
Other Cruisers: Mike Sly

Cruise Narrative:

Location: This sale is located off of Dan Kelly Road and the PA-1-1000. A AA1 key is needed to access the

sale.

Cruise Design: Units 1 and 2 were cruised using a 54.44/40 BAF combination. Unit 3 was 100% cruised and is the right of way for the PA-1-1405.1 reconstruction. Unit 4 was cruised with a 20 BAF. All logs were cruised in 32' lengths and merch height was determined at 40% of diameter at 16 feet.

Timber Quality: This sale is comprised of two different timber types. Unit 1 and 2 are mature DF dominated stands with major components of hardwood and cedar volume present. Units 1 and 2 are suitable for sawmill, veneer and pole manufacturing with HQ A and B being noted throughout the stand. Units 2 and 3 are a young stand of 35-year-old timber suitable for sawmills and chip n saw. A high percentage of bear damage and spike knots were present throughout units 3 and 4.

Logging and Stand Conditions: Unit 1 has steeper slopes on the northern boundary and gradual to moderate slope down to the PA-1-1405 RD. Given dry logging conditions and the use of the PA-1-1405.1 RD this unit should be able to be shovel logged. However, during wet conditions areas between the PA-1-1405.1 RD and the PA-1-1000 on the western boundary will need to be tower logged to avoid excessive soil compaction in this hardwood dominated area.

Dry season: 100% shovel logging

Wet season: 60% shovel 40% uphill cable

General Remarks: Figured maple and slicer quality alder were noted in unit 1. There was significant recreation use on the undesignated trails in units 1 and 4 during cruise.

Timber Sale Notice Volume (MBF)

				MBF Volume by Grade						
Sp	DBH	Rings/In	Age	All	1 Saw	2 Saw	3 Saw	4 Saw	Utility	
DF	17.7			561		356	117	85	4	
GF	21.1			141	19	96	18	7		
RC	18.2			134			112	22		
RA	14.5			90		3	22	62	3	
WH	18.5			64	15	27	10	4	8	
MA	14.6			56		6	7	32	11	
BC	17.6			2	1	0		0		
ALL	16.8			1,047	36	487	286	213	26	

Timber Sale Notice Weight (tons)

	Tons by Grade								
Sp	All	1 Saw	2 Saw	3 Saw	4 Saw	Utility			
DF	3,966		2,080	1,005	850	31			
RC	1,135			898	237				
GF	937	103	576	177	81				
RA	929		23	194	677	34			
MA	661		59	73	437	92			
WH	490	85	194	94	44	73			
ВС	13	9	1		3				
ALL	8,130	197	2,934	2,442	2,328	230			

Timber Sale Overall Cruise Statistics (Cut + Leave Trees)

BA (sq ft/acre)	_		V-BAR SE (%)		
237.9	6.8	93.9	3.8	24,271	8.3

Timber Sale Unit Cruise Design

Unit	Design	Cruise Acres	FMA Acres	N Plots	N Cruise Plots	N Void Plots
TCB 23 U1	B2: VR, 2 BAF (54.44, 40 for some species) Measure All, Sighting Ht = 4.5 ft	31.5	31.5	36	36	0
TCB 23 U2	B2: VR, 2 BAF (54.44, 40 for some species) Measure All, Sighting Ht = 0 ft	1.0	1.0	2	2	0
TCB 23 U3	ST: Strip/Percent Sample (1 tree expansion)	1.0	1.0	1	1	0

Unit	Design	Cruise Acres	FMA Acres	N Plots	N Cruise Plots	N Void Plots
TCB 23 U4	B1: VR, 1 BAF (20) Measure All, Sighting Ht = 0 ft	12.2	12.2	15	15	0
All		45.7	45.7	54	54	0

Timber Sale Log Grade x Sort Summary

Sp	Status		Sort	Dia	Len	BF Gross	BF Net	Defect %	Tons	MBF Net
BC	LIVE	1 SAW	Domestic		32	25	25	0.0	9.2	1.1
ВС	LIVE	2 SAW	Domestic		39	1	1	0.0	0.9	0.1
ВС	LIVE	4 SAW	Domestic		16	7	7	0.0	3.2	0.3
DF	DEAD	2 SAW	Domestic	16.3	32	60	30	50.0	15.1	1.4
DF	DEAD	4 SAW	Domestic	5.7	17	18	18	0.0	6.6	0.8
DF	DEAD	CULL	Cull	13.2	29	317	0	100.0	0.0	0.0
DF	LIVE	2 SAW	Domestic	16.0	32	4,369	4,271	2.3	1,146.6	195.2
DF	LIVE	2 SAW	HQ-A	16.9	32	3,209	3,176	1.1	836.4	145.1
DF	LIVE	2 SAW	HQ-B	14.3	32	304	304	0.0	81.7	13.9
DF	LIVE	3 SAW	Domestic	9.1	33	2,189	2,163	1.2	883.7	98.8
DF	LIVE	3 SAW	HQ-B	10.6	32	385	385	0.0	121.6	17.6
DF	LIVE	4 SAW	Domestic	5.8	27	1,861	1,831	1.6	843.4	83.7
DF	LIVE	UTILITY	Pulp	6.3	16	86	86	0.0	30.8	3.9
GF	DEAD	CULL	Cull	9.9	36	644	0	100.0	0.0	0.0
GF	LIVE	1 SAW	Domestic	27.3	32	491	425	13.4	102.9	19.4
GF	LIVE	2 SAW	Domestic	15.9	32	2,160	2,106	2.5	576.3	96.2
GF	LIVE	3 SAW	Domestic	8.6	30	399	390	2.3	176.6	17.8
GF	LIVE	4 SAW	Domestic	7.0	28	164	163	0.5	80.7	7.4
GF	LIVE	CULL	Cull	11.6	32	107	0	100.0	0.0	0.0
MA	LIVE	2 SAW	Domestic	13.7	29	134	126	5.9	59.1	5.8
MA	LIVE	3 SAW	Domestic	11.0	31	169	160	5.5	73.1	7.3
MA	LIVE	4 SAW	Domestic	6.7	28	719	699	2.8	436.4	31.9
MA	LIVE	CULL	Cull	8.4	12	12	0	100.0	0.0	0.0
MA	LIVE	UTILITY	Pulp	6.3	18	274	247	9.8	91.9	11.3
RA	DEAD	CULL	Cull	7.1	34	106	0	100.0	0.0	0.0
RA	LIVE	2 SAW	Domestic	12.5	32	55	55	0.0	22.9	2.5
RA	LIVE	3 SAW	Domestic	11.0	32	491	486	1.1	194.2	22.2
RA	LIVE	4 SAW	Domestic	6.9	30	1,380	1,352	2.0	677.4	61.8
RA	LIVE	UTILITY	Pulp	5.9	30	97	68	29.5	34.3	3.1
RC	LIVE	3 SAW	Domestic	12.1	30	2,537	2,450	3.4	898.1	112.0
RC	LIVE	4 SAW	Domestic	6.3	24	488	488	0.0	236.4	22.3

Sp	Status	Grade	Sort	Dia	Len	BF Gross	BF Net	Defect %	Tons	MBF Net
RC	LIVE	CULL	Cull	20.1	6	82	0	100.0	0.0	0.0
WH	LIVE	1 SAW	Domestic	27.4	32	336	328	2.3	84.9	15.0
WH	LIVE	2 SAW	Domestic	16.9	32	608	592	2.7	194.5	27.0
WH	LIVE	3 SAW	Domestic	10.2	33	215	214	0.5	94.3	9.8
WH	LIVE	4 SAW	Domestic	5.5	27	91	91	0.0	43.7	4.2
WH	LIVE	UTILITY	Pulp	6.6	20	167	167	0.0	72.8	7.6

Timber Sale Log Sort x Diameter Bin Summary

Sp	Bin	Status	Sort	Dia	Len	BF Net	Defect %	Tons	MBF Net
ВС	5 - 8	LIVE	Domestic	5.4	22	9	0.0	4.1	0.4
BC	9 - 11	LIVE	Domestic	10.2	32	25	0.0	9.2	1.1
DF	5 - 8	DEAD	Domestic	5.7	17	18	0.0	6.6	8.0
DF	5 - 8	LIVE	Domestic	6.1	28	2,633	1.9	1,248.4	120.3
DF	5 - 8	LIVE	Pulp	6.3	17	86	0.0	30.8	3.9
DF	5 - 8	DEAD	Cull	7.7	21	0	100.0	0.0	0.0
DF	9 - 11	DEAD	Cull	9.2	32	0	100.0	0.0	0.0
DF	9 - 11	LIVE	Domestic	9.9	31	1,308	0.4	461.4	59.8
DF	9 - 11	LIVE	HQ-B	10.7	32	355	0.0	111.8	16.2
DF	12 - 14	LIVE	HQ-B	12.2	32	82	0.0	27.2	3.7
DF	12 - 14	DEAD	Cull	12.5	32	0	100.0	0.0	0.0
DF	12 - 14	LIVE	Domestic	13.3	32	1,345	0.8	416.0	61.5
DF	12 - 14	LIVE	HQ-A	14.3	32	764	0.0	231.8	34.9
DF	15 - 19	DEAD	Domestic	16.3	32	30	50.0	15.1	1.4
DF	15 - 19	LIVE	Domestic	16.8	32	1,776	1.7	481.9	81.1
DF	15 - 19	LIVE	HQ-B	16.8	32	252	0.0	64.4	11.5
DF	15 - 19	DEAD	Cull	17.4	32	0	100.0	0.0	0.0
DF	15 - 19	LIVE	HQ-A	17.6	32	1,511	2.2	395.2	69.0
DF	20+	DEAD	Cull	21.1	32	0	100.0	0.0	0.0
DF	20+	LIVE	HQ-A	21.5	32	901	0.0	209.5	41.2
DF	20+	LIVE	Domestic	27.0	32	1,203	4.6	266.0	55.0
GF	5 - 8	DEAD	Cull	6.0	38	0	100.0	0.0	0.0
GF	5 - 8	LIVE	Domestic	6.9	28	298	0.6	156.8	13.6
GF	9 - 11	LIVE	Domestic	10.4	31	230	0.0	86.0	10.5
GF	9 - 11	LIVE	Cull	11.6	32	0	100.0	0.0	0.0
GF	12 - 14	DEAD	Cull	13.6	32	0	100.0	0.0	0.0
GF	12 - 14	LIVE	Domestic	13.6	32	626	2.4	203.9	28.6
GF	15 - 19	LIVE	Domestic	16.6	32	1,053	2.0	276.8	48.1

Sp	Bin	Status	Sort	Dia	Len	BF Net	Defect %	Tons	MBF Net
GF	15 - 19	DEAD	Cull	17.3	32	0	100.0	0.0	0.0
GF	20+	LIVE	Domestic	23.2	32	876	9.4	213.1	40.0
GF	20+	DEAD	Cull	28.8	32	0	100.0	0.0	0.0
MA	5 - 8	LIVE	Pulp	6.0	17	200	11.8	69.7	9.2
MA	5 - 8	LIVE	Domestic	6.3	28	542	2.1	345.6	24.8
MA	5 - 8	LIVE	Cull	8.4	12	0	100.0	0.0	0.0
MA	9 - 11	LIVE	Domestic	9.8	28	222	7.5	121.3	10.2
MA	12 - 14	LIVE	Domestic	12.5	30	163	2.5	78.3	7.4
MA	12 - 14	LIVE	Pulp	13.1	32	47	0.0	22.1	2.1
MA	20+	LIVE	Domestic	20.4	32	57	6.3	23.4	2.6
RA	5 - 8	DEAD	Cull	5.6	35	0	100.0	0.0	0.0
RA	5 - 8	LIVE	Pulp	5.9	28	68	29.5	34.3	3.1
RA	5 - 8	LIVE	Domestic	6.4	30	1,048	1.8	532.4	47.9
RA	9 - 11	LIVE	Domestic	10.5	30	790	1.8	339.2	36.1
RA	12 - 14	LIVE	Domestic	12.5	32	55	0.0	22.9	2.5
RA	12 - 14	DEAD	Cull	12.6	32	0	100.0	0.0	0.0
RC	5 - 8	LIVE	Domestic	6.6	25	745	0.0	391.3	34.0
RC	9 - 11	LIVE	Domestic	9.7	28	165	2.3	81.7	7.6
RC	12 - 14	LIVE	Domestic	14.0	31	337	5.6	139.7	15.4
RC	15 - 19	LIVE	Domestic	16.9	32	926	2.7	295.6	42.3
RC	15 - 19	LIVE	Cull	17.7	5	0	100.0	0.0	0.0
RC	20+	LIVE	Domestic	22.0	32	765	4.7	226.3	35.0
RC	20+	LIVE	Cull	29.6	12	0	100.0	0.0	0.0
WH	5 - 8	LIVE	Domestic	6.3	23	83	0.0	40.3	3.8
WH	5 - 8	LIVE	Pulp	6.5	20	167	0.0	72.8	7.6
WH	9 - 11	LIVE	Domestic	10.4	30	215	0.0	93.8	9.8
WH	12 - 14	LIVE	Domestic	13.1	31	101	1.1	37.5	4.6
WH	15 - 19	LIVE	Domestic	17.5	32	460	2.6	149.5	21.0
WH	20+	LIVE	Domestic	25.6	32	367	3.1	96.3	16.8

Cruise Unit Report TCB 23 U1

Unit Sale Notice Volume (MBF): TCB 23 U1

				MBF Volume by Grade					
Sp	DBH	Rings/In	Age	All	1 Saw	2 Saw	3 Saw	4 Saw	Utility
DF	18.4			461		339	83	37	2
GF	21.2			140	19	96	17	7	
RC	18.1			132			110	22	
RA	14.6			85		3	22	58	3
MA	15.1			50		6	7	29	8
WH	12.7			33	12	6	7	2	7
ALL	17.0			901	31	449	247	155	20

Unit Cruise Design: TCB 23 U1

Design	Cruise	FMA	N	N Cruise	N Void
	Acres	Acres	Plots	Plots	Plots
B2: VR, 2 BAF (54.44, 40 for some species) Measure All, Sighting Ht = 4.5 ft	31.5	31.4	36	36	0

Unit Cruise Summary: TCB 23 U1

Sp	Cruised Trees	All Trees	Trees/Plot	Ring-Count Trees
DF	62	69	1.9	0
GF	21	22	0.6	0
RC	38	39	1.1	0
RA	38	38	1.1	0
MA	31	31	0.9	0
WH	6	6	0.2	0
ALL	196	205	5.7	0

Unit Cruise Statistics (Cut + Leave Trees): TCB 23 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 (%)
DF	103.9	124.8	20.8	156.8	47.0	6.0	16,303	133.4	21.6
GF	33.3	274.6	45.8	139.7	59.9	13.1	4,647	281.0	47.6
RC	59.0	136.7	22.8	72.8	44.0	7.1	4,293	143.6	23.9
RA	42.2	146.7	24.4	64.2	46.9	7.6	2,710	154.0	25.6
MA	34.4	162.2	27.0	46.1	41.5	7.5	1,589	167.5	28.0

Sp	BA (sq ft/acre)	_	_		V-BAR CV (%)	_			Vol SE (%)
WH	9.1	268.3	44.7	115.5	75.1	30.7	1,048	278.7	54.2
ALL	281.9	47.8	8.0	108.5	65.8	4.7	30,590	81.4	9.3

Unit Summary: TCB 23 U1

Sp	Status	Rx	N	D	DBH	BL	THT	BF Gross	BF Net	Defect %	TPA	ВА	RD	MBF Net
DF	DEAD	CUT	2	ALL	27.2	92	117	497	474	4.6	0.7	3.0	0.6	14.9
DF	LIVE	CUT	58	ALL	18.2	62	80	14,359	13,694	4.6	48.3	87.3	20.5	431.4
DF	LIVE	POLE	2	ALL	19.7	74	107	497	474	4.6	1.4	3.0	0.7	14.9
GF	DEAD	CUT	4	ALL	18.0	60	73	1,088	845	22.4	3.4	6.0	1.4	26.6
GF	LIVE	CUT	17	ALL	22.3	80	102	4,625	3,591	22.4	9.5	25.7	5.4	113.1
MA	LIVE	CUT	31	ALL	15.1	31	42	1,644	1,589	3.3	27.7	34.4	8.9	50.1
RA	DEAD	CUT	2	ALL	14.6	51	61	155	143	8.2	1.9	2.2	0.6	4.5
RA	LIVE	CUT	36	ALL	14.6	42	58	2,797	2,568	8.2	34.4	40.0	10.5	80.9
RC	LIVE	CUT	38	ALL	18.1	36	47	4,428	4,182	5.6	32.2	57.5	13.5	131.7
WH	LIVE	CUT	6	ALL	12.7	38	52	1,048	1,048	0.0	10.3	9.1	2.5	33.0
ALL	DEAD	CUT	8	ALL	18.4	61	75	1,741	1,462	16.0	6.0	11.3	2.6	46.1
ALL	LIVE	CUT	186	ALL	16.9	47	62	28,901	26,673	7.7	162.4	254.0	61.3	840.2
ALL	LIVE	POLE	2	ALL	19.7	74	107	497	474	4.6	1.4	3.0	0.7	14.9
ALL	ALL	ALL	196	ALL	17.0	48	63	31,139	28,609	8.1	169.8	268.3	64.6	901.2

Cruise Unit Report TCB 23 U2

Unit Sale Notice Volume (MBF): TCB 23 U2

				MBF Volume by Grade							
Sp	DBH	Rings/In	Age	All	1 Saw	2 Saw	3 Saw	4 Saw	Utility		
WH	25.6			29	3	21	3	1			
DF	21.3			25		17	8	1	0		
RC	26.0			2			2	0			
MA	15.6			1				1			
ALL	22.1			58	3	38	12	4	0		

Unit Cruise Design: TCB 23 U2

Design	Cruise	FMA	N	N Cruise	N Void
	Acres	Acres	Plots	Plots	Plots
B2: VR, 2 BAF (54.44, 40 for some species) Measure All, Sighting Ht = 0 ft	1.0	1.0	2	2	0

Unit Cruise Summary: TCB 23 U2

Sp	Cruised Trees	All Trees	Trees/Plot	Ring-Count Trees
WH	6	6	3.0	0
DF	5	5	2.5	0
RC	1	1	0.5	0
MA	2	2	1.0	0
ALL	14	14	7.0	0

Unit Cruise Statistics (Cut + Leave Trees): TCB 23 U2

Sp	BA (sq ft/acre)	BA CV (%)	BA SE (%)	V-BAR (bf/sq ft)	V-BAR CV (%)	V-BAR SE (%)	Net Vol (bf/acre)	Vol CV (%)	Vol SE (%)
WH	163.3	0.0	0.0	178.3	11.6	4.7	29,120	11.6	4.7
DF	136.1	28.3	20.0	184.2	19.9	8.9	25,063	34.6	21.9
RC	27.2	141.4	100.0	68.9	0.0	0.0	1,876	141.4	100.0
MA	40.0	141.4	100.0	35.7	26.6	18.8	1,429	143.9	101.8
ALL	366.6	36.4	25.8	156.8	39.9	10.7	57,488	54.0	27.9

Unit Summary: TCB 23 U2

Sp	Status	Rx	N	D	DBH	BL	THT	BF Gross	BF Net	Defect %	TPA	ВА	RD	MBF Net
DF	LIVE	CUT	5	ALL	21.3	84	107	25,132	25,063	0.3	55.0	136.1	29.5	25.1
MA	LIVE	CUT	2	ALL	15.6	28	39	1,429	1,429	0.0	30.1	40.0	10.1	1.4
RC	LIVE	CUT	1	ALL	26.0	50	61	1,876	1,876	0.0	7.4	27.2	5.3	1.9
WH	LIVE	CUT	6	ALL	25.6	86	108	30,282	29,120	3.8	45.7	163.3	32.3	29.1
ALL	LIVE	CUT	14	ALL	22.1	71	90	58,719	57,488	2.1	138.2	366.6	77.2	57.5
ALL	ALL	ALL	14	ALL	22.1	71	90	58,719	57,488	2.1	138.2	366.6	77.2	57.5

Cruise Unit Report TCB 23 U3

Unit Sale Notice Volume (MBF): TCB 23 U3

				MBF Volume by Grade						
Sp	DBH	Rings/In	Age	All	2 Saw	3 Saw	4 Saw	Utility		
DF	12.3			4		1	2	0		
RA	10.9			1			1	0		
ВС	15.1			0	0		0			
GF	14.1			0		0	0			
MA	10.0			0			0			
WH	12.0			0			0			
RC	10.0			0			0			
ALL	12.1			5	0	1	4	0		

Unit Cruise Design: TCB 23 U3

Design	Cruise	FMA	N	N Cruise	N Void
	Acres	Acres	Plots	Plots	Plots
ST: Strip/Percent Sample (1 tree expansion)	1.0	1.0	1	1	0

Unit Cruise Summary: TCB 23 U3

Sp	Cruised Trees	All Trees	Trees/Plot	Ring-Count Trees
DF	81	81	81.0	0
RA	28	28	28.0	0
BC	4	4	4.0	0
GF	2	2	2.0	0
MA	2	2	2.0	0
WH	1	1	1.0	0
RC	1	1	1.0	0
ALL	119	119	119.0	0

Unit Cruise Statistics (Cut + Leave Trees): TCB 23 U3

Sp	BA (sq ft/acre)				V-BAR CV (%)		Net Vol (bf/acre)	Vol CV (%)	Vol SE (%)
DF	67.1	0.0	0.0	55.9	24.1	2.7	3,747	24.1	2.7
RA	18.3	0.0	0.0	52.1	28.6	5.4	953	28.6	5.4
ВС	5.0	0.0	0.0	48.4	22.8	11.4	241	22.8	11.4

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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 (%)
GF	2.2	0.0	0.0	42.9	0.5	0.4	94	0.5	0.4
MA	1.1	0.0	0.0	43.6	11.9	8.4	48	11.9	8.4
WH	0.8	0.0	0.0	35.4	0.0	0.0	28	0.0	0.0
RC	0.6	0.0	0.0	38.2	0.0	0.0	21	0.0	0.0
ALL	95.0	0.0	0.0	54.0	25.3	2.3	5,132	25.3	2.3

Unit Summary: TCB 23 U3

Sp	Status	Rx	N	D	DBH	BL	THT	BF Gross	BF Net	Defect %	TPA	ВА	RD	MBF Net
ВС	LIVE	CUT	4	ALL	15.1	41	53	241	241	0.0	4.0	5.0	1.3	0.2
DF	LIVE	CUT	81	ALL	12.3	37	50	3,826	3,747	2.1	81.3	67.1	19.1	3.7
GF	LIVE	CUT	2	ALL	14.1	40	51	97	94	3.1	2.0	2.2	0.6	0.1
MA	LIVE	CUT	2	ALL	10.0	24	42	48	48	0.0	2.0	1.1	0.3	0.0
RA	LIVE	CUT	28	ALL	10.9	30	50	1,011	953	5.7	28.2	18.3	5.5	1.0
RC	LIVE	CUT	1	ALL	10.0	24	34	21	21	0.0	1.0	0.6	0.2	0.0
WH	LIVE	CUT	1	ALL	12.0	29	36	28	28	0.0	1.0	8.0	0.2	0.0
ALL	LIVE	CUT	119	ALL	12.1	35	50	5,272	5,132	2.7	119.5	95.0	27.3	5.1
ALL	ALL	ALL	119	ALL	12.1	35	50	5,272	5,132	2.7	119.5	95.0	27.3	5.1

Cruise Unit Report TCB 23 U4

Unit Sale Notice Volume (MBF): TCB 23 U4

				MBF Volume by Grade					
Sp	DBH	Rings/In	Age	All	1 Saw	3 Saw	4 Saw	Utility	
DF	11.9			70		24	45	1	
MA	9.5			5			1	4	
RA	11.7			3			3	1	
WH	10.0			2			1	1	
BC	18.0			1	1		0		
GF	12.0			1		1			
RC	14.0			1			1		
ALL	11.5			83	1	25	50	6	

Unit Cruise Design: TCB 23 U4

Design	Cruise	FMA	N	N Cruise	N Void
	Acres	Acres	Plots	Plots	Plots
B1: VR, 1 BAF (20) Measure All, Sighting Ht = 0 ft	12.2	12.2	15	15	0

Unit Cruise Summary: TCB 23 U4

Sp	Cruised Trees	All Trees	Trees/Plot	Ring-Count Trees
DF	75	75	5.0	0
MA	10	10	0.7	0
RA	4	4	0.3	0
WH	2	2	0.1	0
BC	1	1	0.1	0
GF	1	1	0.1	0
RC	1	1	0.1	0
ALL	94	94	6.3	0

Unit Cruise Statistics (Cut + Leave Trees): TCB 23 U4

Sp	BA (sq ft/acre)	BA CV (%)		V-BAR (bf/sq ft)	V-BAR CV (%)			Vol CV (%)	Vol SE (%)
DF	100.0	74.5	19.2	57.7	25.6	3.0	5,770	78.7	19.4
MA	13.3	157.0	40.5	29.2	70.4	22.3	389	172.0	46.2
RA	5.3	222.6	57.5	51.2	22.6	11.3	273	223.7	58.6

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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 (%)
WH	2.7	387.3	100.0	45.8	17.0	12.0	122	387.7	100.7
BC	1.3	387.3	100.0	78.7	0.0	0.0	105	387.3	100.0
GF	1.3	387.3	100.0	67.5	0.0	0.0	90	387.3	100.0
RC	1.3	387.3	100.0	38.4	0.0	0.0	51	387.3	100.0
ALL	125.3	46.5	12.0	54.3	32.4	3.3	6,801	56.7	12.5

Unit Summary: TCB 23 U4

Sp	Status	Rx	N	D	DBH	BL	THT	BF Gross	BF Net	Defect %	TPA	ВА	RD	MBF Net
ВС	LIVE	CUT	1	ALL	18.0	50	60	105	105	0.0	0.8	1.3	0.3	1.3
DF	DEAD	CUT	1	ALL	8.0	24	46	79	77	2.7	3.8	1.3	0.5	0.9
DF	LIVE	CUT	74	ALL	12.0	36	49	5,849	5,694	2.7	125.6	98.7	28.5	69.5
GF	LIVE	CUT	1	ALL	12.0	40	52	93	90	3.6	1.7	1.3	0.4	1.1
MA	LIVE	CUT	10	ALL	9.5	21	26	533	389	27.0	27.1	13.3	4.3	4.7
RA	LIVE	CUT	4	ALL	11.7	30	45	273	273	0.0	7.1	5.3	1.6	3.3
RC	LIVE	CUT	1	ALL	14.0	42	55	51	51	0.0	1.2	1.3	0.4	0.6
WH	LIVE	CUT	2	ALL	10.0	27	34	122	122	0.0	4.9	2.7	8.0	1.5
ALL	LIVE	CUT	93	ALL	11.6	33	45	7,027	6,724	4.3	168.4	124.0	36.3	82.0
ALL	DEAD	CUT	1	ALL	8.0	24	46	79	77	2.7	3.8	1.3	0.5	0.9
ALL	ALL	ALL	94	ALL	11.6	33	45	7,106	6,801	4.3	172.2	125.3	36.7	83.0



DEFARIT		FPA/N No:	2617880				
	(J. 15)	Effective Date:	5/3/2023				
FOFMA	URALE	Expiration Date:	5/3/2026				
•	plication/Notification	Shut Down Zone:	653 S				
Notice of	Decision	EARR Tax Credit:	⊠ Eligible □ Non-eligible				
		Reference:	DNR				
			TCB 23				
<u>Decision</u>							
☐ Notification Accepted	Operations shall not begin befor	e the effective date.					
⊠ Approved	This Forest Practices Application	n is subject to the cond	itions listed below.				
☐ Disapproved	This Forest Practices Application	n is disapproved for the	e reasons listed below.				
☐ Withdrawn	Applicant has withdrawn the For	est Practices Application	on/Notification (FPA/N).				
□ Closed	All forest practices obligations as	re met.					
FPAN Classification	☐ Class IVG ☑ Class IVS	198-2	rs Granted on Multi-Year Request				
☐ Class II ☐ Class III	LI Class IVG 💹 Class IVS	☐ 4 years	□ 5 years				
Conditions on Approval/R	easons for Disapproval						
	ments an ID Team with concurre er/Proponent will follow the add		plan proposed in this fpa ed in the Decisions Made portion				
2. Power washing logging3. Piling of slash in habitat4. No cutting of madrone	road or harvest activities from Ja equipment prior to entering site and buffer for future burning s will be treated for noxious wee	to reduce spread of n	oxious weeds				
Issued By: Levi Pucksta		Region: Olympi	ic				
Title: Forest Practices F	orester	Date: 5/3/2023					
Copies to:	ndowner, Timber Owner and Op	erator					
Issued in person: ☐ LO	□ ТО □ ОР Ву:		Date:				

Appeal Information

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

You must file your appeal at all three addresses below:

Pollution Control Hearings Board	Office of the Attorney General Natural Resources Division	Department Of Natural Resources Olympic Region
Physical Address	Physical Address	Physical & Mailing Address
1111 Israel Road, SW	1125 Washington Street, SE	411 Tillicum Lane
Suite 301	Olympia, WA 98504	Forks, WA 98331
Tumwater, WA 98501	Mailing Address	38
Mailing address	Post Office Box 40100	- 50
Post Office Box 40903	Olympia, WA 98504-0100	
Olympia, WA 98504-0903		

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

Other Applicable Laws

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

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

Use the "Notice of Transfer of Approved Forest Practices Application/Notification" form. This form is available at region offices and on the Forest Practices website https://www.dnr.wa.gov/programs-and-services/forest-practices/review-applications-fpars/forest-practices-forms-and. Notify DNR of new Operators within 48 hours.

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

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

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

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

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

DNR Declaration of Mailing

I, Rosielly Sanchez, caused the Notice of Decision for FPA/N No. 2617880 to be placed in the United States mail at Forks, WA, postage paid. I declare under penalty of perjury of the laws of the State of Washington, that the foregoing is true and correct.

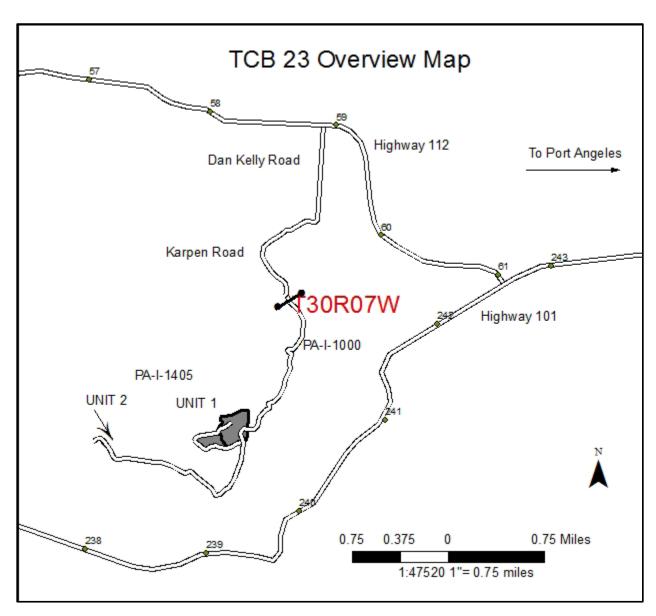
5/3/2023	Forks, Washington		
(Date)	(City & State where signed)	(Šignature)	

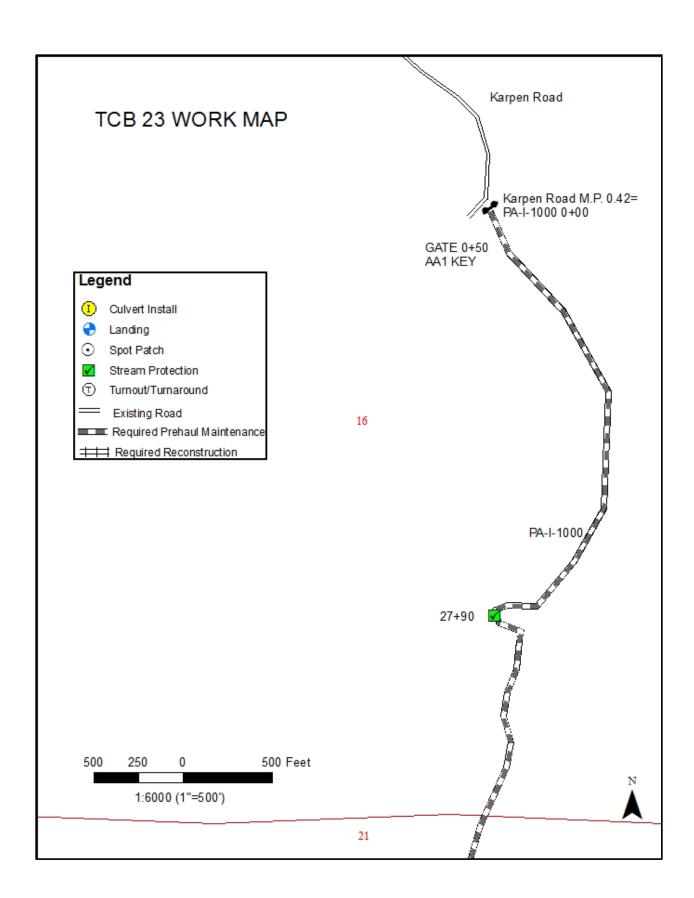
STATE OF WASHINGTON DEPARTMENT OF NATURAL RESOURCES

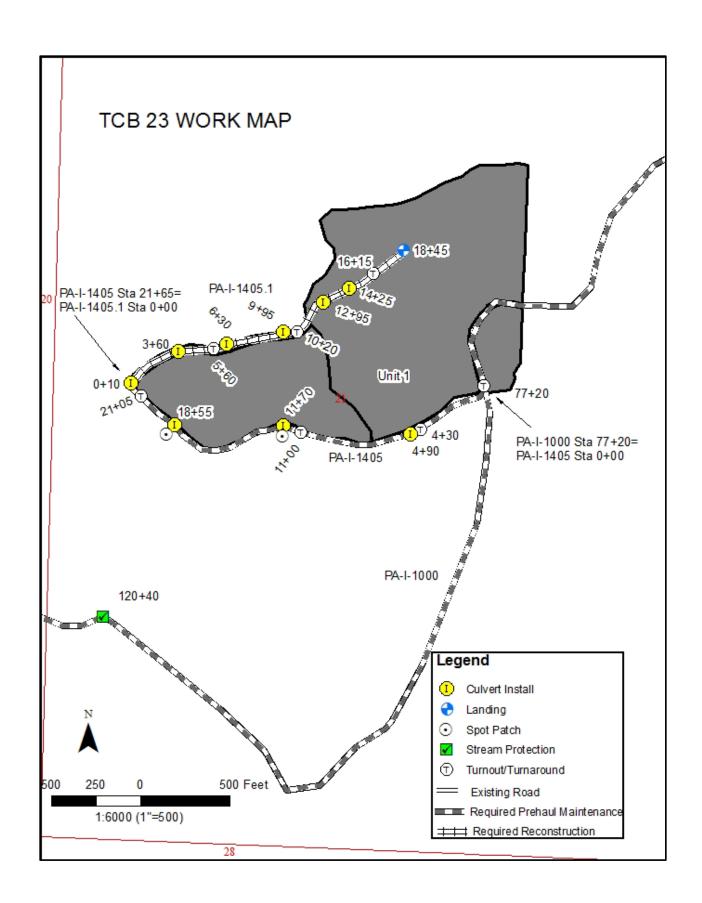
TCB23 TIMBER SALE ROAD PLAN CLALLAM COUNTY STRAITS DISTRICT OLYMPIC REGION

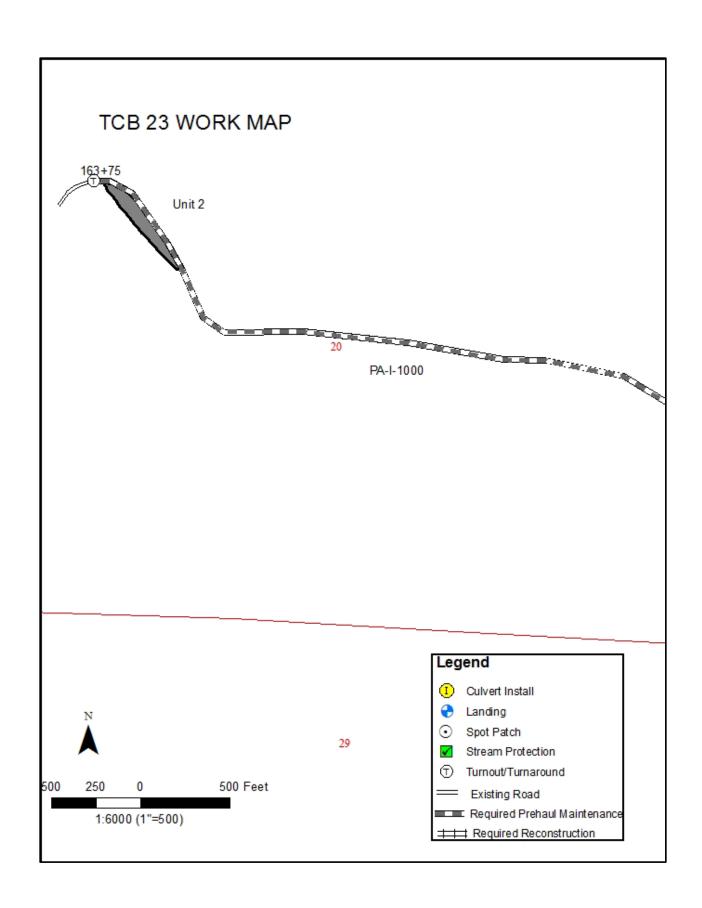
AGREEMENT NO.: 30-103864 DISTRICT ENGINEER: GREG ELLIS

DATE: 11-14-2022 DRAWN & COMPILED BY: SCOTT ROSE









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-I-1000	0+00 to 163+75	Prehaul Maintenance
PA-I-1405	0+00 to 21+65	Prehaul Maintenance
PA-I-1405.1	0+00 to 18+45	Reconstruction

0-5 RECONSTRUCTION

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

<u>Road</u>	<u>Stations</u>	<u>Requirements</u>
PA-I-1405.1	0+00 to 18+45	See Below
Total Stations	18.45 Stations	

Reconstruction includes, but is not limited to: Removal of all vegetative material with minimum loss of rock and dispose of in accordance with Clause 2-9 and Clause 3-23. Cleaning ditches and constructing ditches, constructing headwalls, cleaning culvert inlets and outlets in accordance with Clause 2-6 and Clause 2-7. Installing additional culverts and replacing culverts in accordance with the culvert list. Grading, shaping and compacting existing road surface, turnouts and turnaround in accordance with Clause 2-5, realigning road segments, spreading grass seed and hay, and the application of rock in accordance with the Rock List.

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-I-1000	0+00 to 163+75	Grading, shaping and compacting	
		existing road surface, turnouts and	
		turnaround in accordance with	
		Clause 2-5, apply rock in accordance	
		with Rock list and brush road in	
		accordance to Clause 3-1, apply	

		sediment control in accordance with Clause 8-1
PA-I-1405	0+00 to 21+65	Grade, shape and compact existing running surface in accordance to Clause 2-5, clean ditches in accordance to Clause 2-7, remove vegetative material in accordance to Clause 2-9, apply rock in accordance with Rock list and brush road in accordance to Clause 3-1, Excavate shoulder to daylight in accordance to Clause 4-13.
Total Stations	185.4 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.

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.

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

1-6 ORDER OF PRECEDENCE

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

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

1-13 LOG LOADING

No debris from harvesting operations shall be allowed on PA-I-1000.

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.

1-16 CONSTRUCTION STAKES SET BY STATE

Purchaser shall perform work on the following road(s) in accordance with the construction stakesand reference points set in the field for grade and alignment. Reconstruction of existing road grades must conform to the original location except where construction staked or designed. Reconstructed grade alignments must conform to the guidelines in this road plan.

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

1-21 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 14 calendar 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.

<u>Road</u>	<u>Stations</u>	<u>Activity</u>	<u>Closure Period</u>
All	All	All	Weekends and State Recognized Holidays
All	All	All roadwork activities including Timber Haul and rock pit development.	Jan 1 st -July 31 st .No haul from the hours of 8:00 PM-6:00 AM unless approved by the Contract Administrator.

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.

1-27 TIMING RESTRICTION FOR MARBLED MURRELET

On the following road(s), timber felling, road work or operation of heavy equipment performed during the marbled murrelet nesting season (April 1 through September 23), is restricted to, two hours after sunrise to two hours before sunset. This does not apply to hauling timber, rock or equipment.

<u>Road</u>	<u>Stations</u>
PA-I-1000	85+00 to 91+00

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, 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.

1-33 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	
Karpen Road	

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 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-I-1000	0+00 to 163+75	Grade, shape, compact and remove shoulder vegetation.	
PA-I-1405	0+00 to 21+65	Grade, shape, compact and remove shoulder vegetation.	

2-7 CLEANING DITCHES, HEADWALLS, AND CATCH BASINS

On the following road(s), Purchaser shall clean and/or construct ditches, headwalls, and catchbasins. Work must be completed before the start of timber haul and must be done in accordance with the Typical Section Sheet. Pulling ditch material across the road or mixing in with the road surface is not allowed. Ditchlines, headwalls, and catch basins shall not encroach into the existing road.

Road	<u>Stations</u>	Left and/or Right	<u>Comments</u>
PA-I-1405	0+00 to 21+65	Right	Remove all trees
			and stumps,
			excavate ditch

2-9 REMOVING VEGETATIVE MATERIAL

On the following road(s), Purchaser shall remove all vegetative material, dirt, mud and other debris on the existing road surface with a minimum loss of rock. Material must disposed of as specified in Clauses 4-35 through 4-38.

<u>Road</u>	<u>Stations</u>
PA-I-1405	0+00 to 21+65

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.

Road	<u>Stations</u>
PA-I-1000	0+00 to 163+75
PA-I-1405	0+00 to 21+65

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 45%.
- 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.

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.

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.

3-23 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

3-30 EXCLUSION OF DOZER BLADES

Purchaser shall not use dozer blades for the piling of organic debris.

3-31 PILING

Purchaser shall pile organic debris no closer than 20 feet from standing timber and no higher than 20 feet in areas specified in Clause 3-22 DESIGNATED WASTE AREA FOR ORGANIC DEBRIS. Piles must be free of rock and soil.

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.

Purchaser shall apply embankment widening equally to both sides of the road to achieve the required width. Embankment widening is modified as follows:

4-12 FULL BENCH CONSTRUCTION

Where side slopes exceed 45%, Purchaser shall use full bench construction for the entire subgrade width except as construction staked or designed.

4-13 DAYLIGHT EXCAVATION ON EXISTING ROADS

On the following road(s), Purchaser shall excavate the outside shoulder to daylight.

Road	<u>Stations</u>	<u>Comments</u>
PA-I-1405	0+00 to 21+65	Remove trees/stumps and berm on left side

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.

4-23 SUBGRADE FLARE FOR INTERSECTIONS

Intersections shall be constructed/reconstructed to include additional intersection flare.

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.

4-38 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.

SUBSECTION BORROW

4-46 COMMON BORROW

Common borrow consists of soil, and/or aggregate that is non-plastic and contains no more than 5% clay, organic debris, or trash by volume. The material is considered non-plastic if the fines in the sample cannot be rolled, between the hand and a smooth surface, into a thread at any moisture content.

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 the following road(s), Purchaser shall remove berms from road shoulders. The construction of ditchouts is required where ponding could result from the effects of sidecast debris.

<u>Road</u>	<u>Stations</u>
PA-I-1405	0+00 to 21+65

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 10-15 through 10-23.

5-6 CULVERT TYPE

Purchaser shall install culverts made of plastic in accordance with Clauses 10-15 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	18" x 30' culvert
for timber or rock haul.	18" culvert band

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.

5-16 APPROVAL FOR LARGER CULVERT INSTALLATION

Purchaser shall obtain written approval from the District Engineer or his/her designee for the installation of culverts 30 inches in diameter and over before backfilling.

5-17 CROSS DRAIN SKEW AND SLOPE

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

5-18 CULVERT DEPTH OF COVER

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.

SUBSECTION ENERGY DISSIPATERS

5-20 ENERGY DISSIPATERS

Purchaser shall install energy dissipaters at all culverts on the CULVERT AND ROCK LIST that specify the placement of rock. Energy dissipater installation is subject to approval by the Contract Administrator.

Rock used for energy dissipaters must weigh at least 10 pounds. Energy dissipaters must extend a minimum of 1 foot to each side of the culvert at the outlet and a minimum of 2 feet beyond the outlet. Placement must be with a zero-drop-height method only.

5-21 DOWNSPOUTS AND FLUMES

Downspouts and flumes longer than 10 feet must be staked on both sides at maximum intervals of 10 feet with 6-foot heavy-duty steel posts, and fastened securely to the posts with No. 10 galvanized smooth wire or 1/2-inch bolts in accordance with the TYPICAL CULVERT INSTALLAION DETAILS SHEET.

SUBSECTION CATCH BASINS, HEADWALLS, AND ARMORING

5-25 CATCH BASINS

Purchaser shall construct catch basins to resist erosion. Minimum dimensions of catch basins are 1-2 feet wide, 1-2 feet deep and 2-4 feet long.

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.

5-27 ARMORING FOR STREAM CROSSING CULVERTS

At the following culvert(s), Purchaser shall place rip rap in conjunction with or immediately following construction of the embankment. Rock must be placed on

TCB 23 Timber Sale Contract No. 30-103864 shoulders, slopes, and around culvert inlets and outlets as designated on the TYPICAL TYPE NS NP CULVERT INSTALLION DETAIL or as directed by the Contract Administrator. Rock may not restrict the flow of water into culvert inlets or catch basins. Rock must be set in place by machine. Placement must be with a zero-drop-height method only. No placement by end dumping or dropping of rock is allowed.

SECTION 6 - ROCK AND SURFACING

SUBSECTION ROCK SOURCE

6-5 ROCK FROM COMMERCIAL SOURCE

Rock used in accordance with the quantities on the ROCK LIST shall be obtained from any **certified weed free** commercial source at the Purchaser's expense. Rock sources are subject to written approval by the Contract Administrator before their use. Rock source(s) must be a WSDOT certified source. Prior to approval, purchaser shall submit a passing sieve test performed by procedure described in WSDOT FOP for WAQTC T 27/11.

6-23 ROCK GRADATION TYPES

Purchaser shall provide 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>
2"minus crushed	1070 cubic yards
4"jaw run or 6"jaw	1750 cubic yards
run	
Light loose rip rap	18 cubic yards

SUBSECTION ROCK GRADATIONS

6-30 2-INCH MINUS CRUSHED ROCK

% Passing 2" square sieve	100%
% Passing 1" square sieve	50 - 85%
% Passing U.S. #4 sieve	30 - 50%
% Passing U.S. #40 sieve	16% maximum
% Passing U.S. #200 sieve	5% maximum

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.

6-37 4-INCH JAW RUN ROCK

% Passing 4" square sieve 95%

% Passing U.S. #40 sieve 16% maximum % Passing U.S. #200 sieve 5% maximum

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.

6-39 6-INCH JAW RUN ROCK

% Passing 6" in one dimension 100% % Passing 3" square sieve 45 - 65%

Rock may not contain more than 5 percent organic debris and trash. All percentages are by weight.

6-50 LIGHT LOOSE RIP RAP

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

<u>Quantity</u>	<u>Approximate Size Range</u>
20% to 90%	500 lbs. to 1 ton (18"- 28")
15% to 80%	50 lbs. to 500 lbs. (8"- 18")
10% to 20%	3 inch to 50 lbs. (3"- 8")

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

TCB 23 Timber Sale Contract No. 30-103864 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-I-1000	0+00 to 163+75	2"minus crushed	100yd 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.

6-76 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.

SUBSECTION GATE CLOSURE

7-70 GATE CLOSURE

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.

SECTION 8 – EROSION CONTROL

8-1 SEDIMENT CONTROL STRUCTURES

On the following road(s), sediment control shall be accomplished using as listed or other methods as approved in writing by the Contract Administrator.

Road	<u>Stations</u>	Left and/or Right	<u>Comments</u>
PA-I-1000	27+90	Left and Right	Road Silt Fence, 50 feet
PA-I-1000	120+40	Left and Right	Road Silt Fence, 50 feet

8-2 PROTECTION FOR EXPOSED SOIL

Purchaser shall provide and evenly spread a 3-inch layer of straw or hay to all exposed within 25 feet of a stream or wetland. 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 straw or hay 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..

8-18 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 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 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 inside the grubbing limits 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>		germination germination
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

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.

Road	<u>Stations</u>	Additional Requirements
All	All	Clean culverts, clean ditches, grade road shape and
		compact as directed by the Contract Administrator.
PA-I-1000	0+00 to 163+75	Apply post haul rock per Clause 6-72.

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 GEOTEXTILES

10-6 GEOTEXTILE FOR TEMPORARY SILT FENCE

Geotextiles must meet the following minimum requirements for strength and property qualities, and must be designed by the manufacturer to be used for filtration. Woven slit-film geotextiles are not allowed. Material must be free of defects, cuts, and tears.

	ASTM Test	<u>Requirements</u>
Туре		Unsupported between posts
Apparent opening size	D 4751	No. 30 max., No. 100 min.
Water permittivity	D 4491	0.02 sec ⁻¹
Crab tancila strangth	D 4622	180 lb in machine direction,
Grab tensile strength	D 4632	100lb in cross-machine direction
Grab tensile elongation	D 4632	30% max. at 180 lb or more
Ultraviolet stability	D 4355	70% retained after 500 hours of exposure

SUBSECTION CULVERTS

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.

10-22 PLASTIC BAND

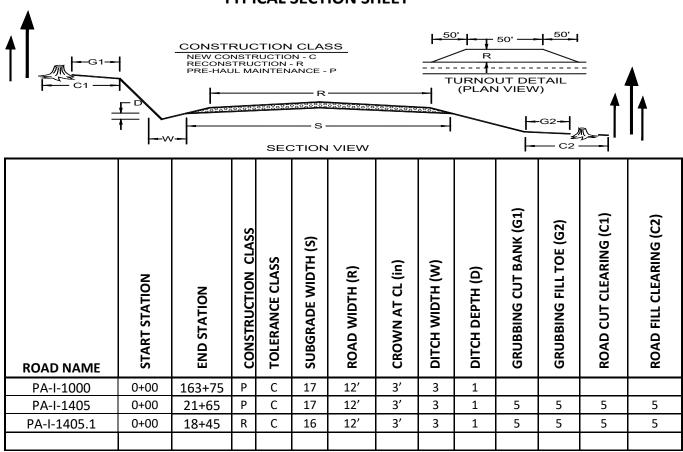
Plastic coupling and end bands must meet the AASHTO specification designated for the culvert. Only fittings supplied or recommended by the culvert manufacturer may be used. Couplings must be split coupling band. Split coupling bands must have a minimum of four corrugations, two on each side of the pipe joint.

SECTION 11 SPECIAL NOTES

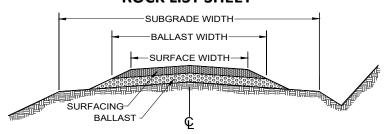
11-4 NOXIOUS WEED CONTROL

Purchaser shall notify the Contract Administrator in advance of moving equipment into Contract Area. Purchaser shall thoroughly clean all off road equipment prior to entry to remove contaminated soils and noxious weed seed. If equipment is moved from one DNR project area to the Contract Area, the Contract Administrator reserves the right to require the cleaning of equipment.

TYPICAL SECTION SHEET



ROCK LIST SHEET



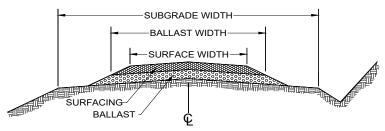
SECTION VIEW

- 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: All rock must be from weed free commercial source 1. 4" or 6" jaw run 2. 2" crushed rock 3. LLRR

ROAD NAME	START STATION	END STATION	SUBGRADE WIDTH (ft)	Ballast SOURCE	Ballast WIDTH (ft)	Ballast DEPTH (in)	Ballast Quantity(yd³/sta)	Ballast SUBTOTAL(yd³)	Crushed SOURCE		Crushed DEPTH (in)	Crushed Quantity(yd³/sta)	Crushed Subtotal(yd³)	Oversize/ Rip rap Source	Oversize/Rip Rap Ouantitv(vd³)
PA-I-1000															
Turnout	77+40			1				50							
Turnaround	163+75			1				50							
Misc Spot Patch									2				50		
Post Haul Rock									2				100		
PA-I-1405															
Lift	0+00	21+65							2	12	4	20	440		
Turnout	4+30			1				40							
Culvert Install	4+90								2				10	3	2
Turnout	11+00			1				40							
Culvert Install	11+70								2				20	3	2
Spot Patch	11+70			1				30							
Culvert Install	18+55								2				20	3	2
Spot Patch	18+55			1				30							
Turnout	21+05			1				40							
Totals:		-				-		280					640		6

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: All rock must be from weed free commercial source 1:4"or 6" jaw run 2.2" crushed rock 3. LLRR

ROAD NAME	START STATION	END STATION	SUBGRADE WIDTH (ft)	Ballast SOURCE	Ballast WIDTH (ft)	Ballast DEPTH (in)	Ballast Quantity(yd³/sta)	Ballast SUBTOTAL(yd³)	Crushed SOURCE	Crushed WIDTH (ft)	Crushed DEPTH (in)	Crushed Quantity(yd³/sta)	Crushed Subtotal(γd³)	Oversize/ Rip rap Source	Oversize/Rip Rap Quantity(yd³)
PA-I-1405.1															
Lift	0+00	18+45	16	1	15	12	70	1300	2	12	4	20	370		
Culvert Install	0+10								2				10	3	2
Culvert Install	3+60								2				10	3	2
Turnout	5+60			1				30							
Culvert Install	6+30								2				10	3	2
Culvert Install	9+95								2				10	3	2
Turnaround	10+20			1				40							
Culvert Install	12+95												10	3	2
Culvert Install	14+25								2				10	3	2
Turnaround	16+15			1				50							
Landing	18+45			1				50							
Totals:		1470 43								430		12			
Grand Totals:								1750					1070		18

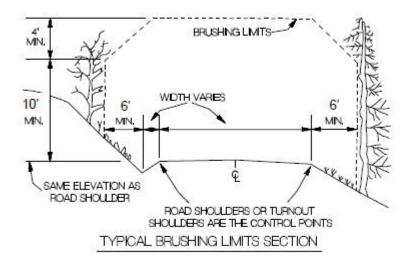
CULVERT LIST

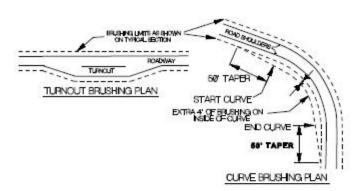
ROAD NAME	STATION	CULVERT DIAMETER (in)	CULVERT LENGTH (ft)	FLUME LENGTH (ft)	RIP RAP - INLET (cy)	RIP RAP – OUTLET (cy)	BACKFILL MATERIAL	NOTES
PA-I-1405	4+90	18	30		1	1	10	Culvert Install
PA-I-1405	11+70	18	40		1	1	20	Culvert Install
PA-I-1405	18+55	24	30		1	1	20	Culvert Install*
PA-I-1405.1	0+10	18	60		1	1	10	Culvert Install
PA-I-1405.1	3+60	18	30		1	1	10	Culvert Install
PA-I-1405.1	6+30	18	30		1	1	10	Culvert Install
PA-I-1405.1	9+95	18	30		1	1	10	Culvert Install
PA-I-1405.1	12+95	18	30		1	1	10	Culvert Install
PA-I-1405.1	14+25	18	30		1	1	10	Culvert Install
Contingency Culvert		18	30				-	

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

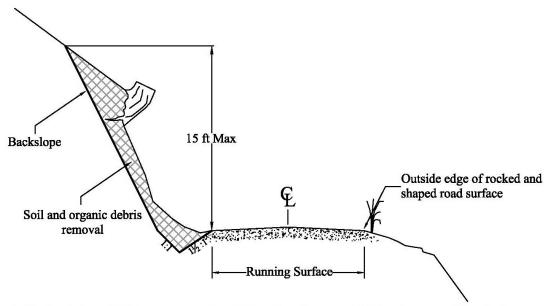
BRUSHING DETAIL





- 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

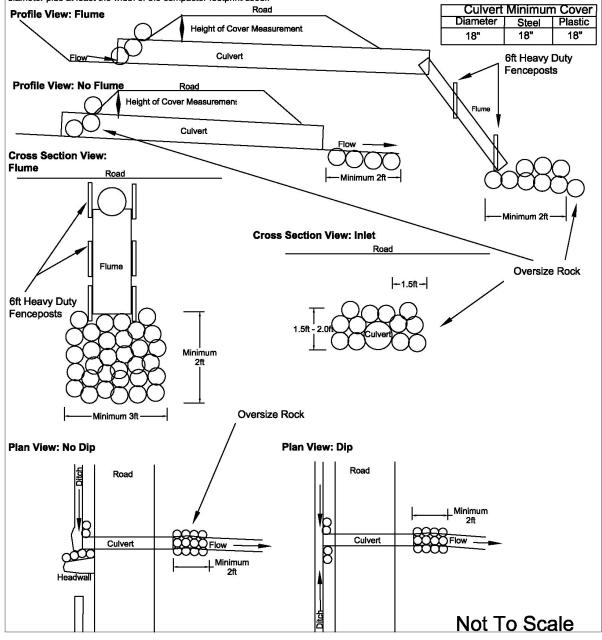
Ditch Cleaning Detail



- 1. The backslope shall be no steeper than $\frac{1}{2}$:1, unless the material is hardpan or solid rock, in which case it may be $\frac{1}{4}$:1.
- 2. If there is sufficient width for the ditch without affecting the cut bank, than removing bank material is not required.
- 3. Bank material above the ditch shall be removed to a maximum height of 15 feet, if needed to meet the requirements of this detail.
- 4. If there is insufficient width to clean or construct a ditch without disturbing more than 15 vertical feet of bank, the Contract Administrator may authorize changes to this plan in order to still meet the intent of having a ditch, while staying within the excavation limits already set.
- 5. Ditch cleaning or construction shall not shrink the running surface of the road.

Typical Cross Drain Culvert Installation Detail Sheet

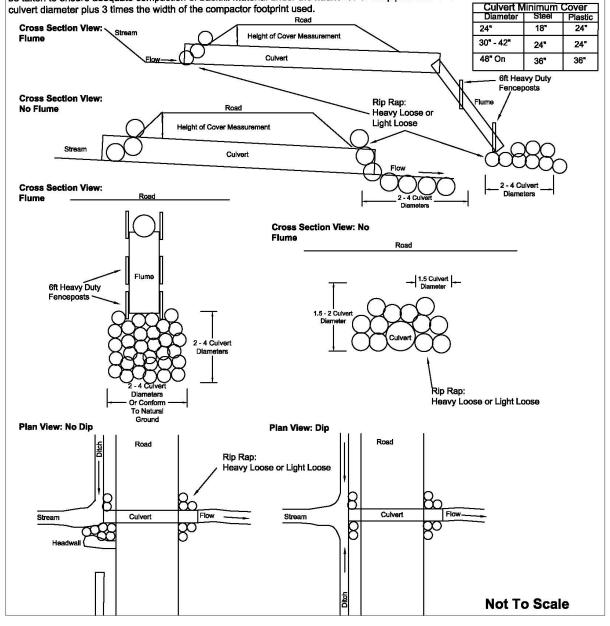
- Culvert lay shall not exceed 10%.
- -Flumes longer than 10ft shall be staked on both sides at maximum intervals of 10ft with 6ft heavy duty steel fence posts, and fastened securely to the posts with No. 10 galvanized smooth wire or bolted to the fence posts.
- -Oversize shall be placed using a "zero 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 dissipater 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



Plans to be furnished by:	Sheet 1 of 1	NOTE: This appraisal has no allowance for profit and risk		Pit Work	ROAD DEACTIVATION AND A BANDONMENT COSTS:	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:			SALE NAME: TO	
					ATION AN		TION:			S:		FLUMES:		18		1070		1750	Cu. Yds.)/R	G/CONSTR	H.	ND FILL:	ହ	GRUBBING		ATIONS:				I FGAL DE	TCB 23	
		allowance fo			DABANDO									18		1,070		1,750	OCK COSTS	UCTION:				••					SCIMI LICI.	LEGAL DESCRIPTION:		
		or profit and risk.			NMENT COSTS:		\$3,650	\$67,336	\$5,560	\$147	\$0	\$7,392	\$104	12	\$12,311	430	\$34,119	1,470		\$720	\$120	\$4,691	\$332	\$1,840	25%	18.45	Recon.	PA-I-1405.1	1 JONO,	T30R07W	CONTRACT#: 0	
				\$0			\$120	\$19,589	\$1,617	\$958	\$0	\$ 0	\$ 0	0	\$4,295	150	\$2,321	100		\$6,386	\$1,064	\$0	\$2,948	\$0	0%	163.75	Prehaul	PA-I-1000				SUM
					\$0	\$5,300	\$1,309	\$28,338	\$2,340	\$2,234	\$0	\$3,248	\$52	6	\$14,641	490	\$4,448	180		\$844	\$141	\$0	\$390	\$0	0%	21.65	Prehaul	PA-I-1405				MARY - Ros
Compiled by:	Cost per Sta. =	Total Sta. =	Total Costs =	Road Standard			\$14	\$2,820	\$302	\$1,193	\$0	80	S 8	0	\$0	0	\$0	0		\$0	\$1,325	\$0	\$0	\$0	0%	203.85	Posthaul	AIL		I Chora	REGION:	SUMMARY - Road Development Costs
S. Rose	0	0	0	Const.			#DIV/0!	\$0	\$0	\$0	\$0	\$ 0		0		0		0		\$0	\$0	\$0	\$0	\$0	0%	0.00		0		Oi) inpic	Olymnic	t Costs
	3,650	18	67,336	Reconst.			#DIV/0!	\$0	\$0	\$0	\$0	\$0		0		0		0		\$6	\$0	\$6	\$0	\$0	0%	0.00		0				
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	6	204	1,325	Posthaul			#DIV/0!	\$0	\$0	\$0	\$0	\$0		0		0		0		\$0	\$0	\$0	\$0	\$0	U%0	0.00		0		- Origina	Straits	
							#DIV/0!	\$0	\$0	\$0	\$0	\$ 0		0		0		0		\$0	\$0	\$0	\$0	\$0	0%	0.00		0				
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	TOTAL COST PER STATION=	TOTAL COS	SALE VOLUME MBF =	TOTAL			#DIV/0!	\$0	\$0	\$0	\$0	\$0		0		0		0		\$0	\$0	\$0	\$0	\$0	0%	0.00		0				
Date:	R STATION=	TOTAL COST PER MBF =	MBF =	TOTAL (All Roads) =			\$290	\$118,083	\$9,819	\$4,532	\$0	\$10,640	157	18	\$31,247	1070	\$40,888	1750		\$7,950	\$2,650	\$4,691	\$3,669	\$1,840	25%	407.70		TOTAL:				
Date: 07/14/22	\$302.63	\$117.84	1,047	\$123,383																												

Forest Access Road Maintenance Specifications

Cuts and Fills

- Maintain slope lines to a stable gradient compatible with the construction materials cut slope/fill slope ratios. Remove slides up to 100 cubic yards in volume 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 compact the road surface, turnouts, and shoulders to the original shape on the TYPICAL SECTION SHEET. Inslope or outslope as directed, to provide a smooth, rutfree 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

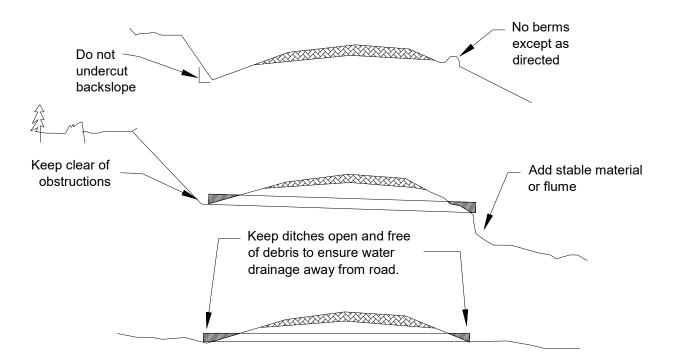
 Perform preventative maintenance work to safeguard against storm damage, such as blading to ensure correct runoff, ditch and culvert cleaning, and waterbar maintenance.

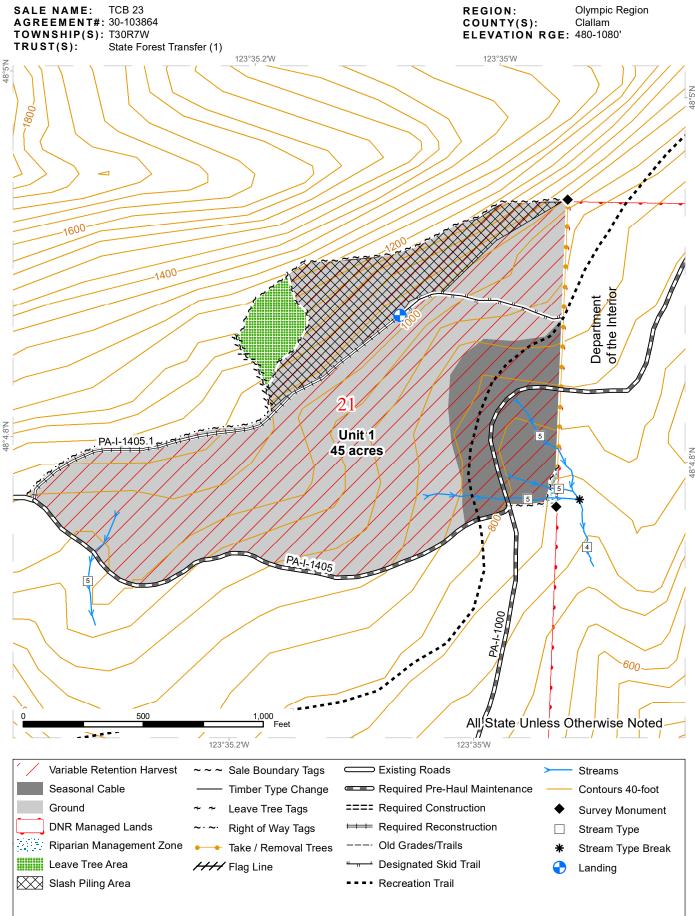
Termination of Use or End of Season

 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.





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