

Washington DNR Timber Sales Program

Updated information is being provided for **ALDERAAN** timber sale documents as follows:

Documents amended:

Brief Description	DATE	Initials
<b>The PA-J-1000 Road was listed in both C-050 and C-060 Clauses. It has now been removed from C-050.</b>	08/10/23	mh



TIMBER NOTICE OF SALE

SALE NAME: ALDERAAN

AGREEMENT NO: 30-104353

AUCTION: August 30, 2023 starting at 10:00 a.m., Olympic Region Office, Forks, WA

COUNTY: Clallam

SALE LOCATION: Sale located approximately 3 miles south of Joyce, WA

PRODUCTS SOLD AND SALE AREA:

All timber, except trees marked with a band of blue paint or bounded by leave tree area, or any downed red cedar, bounded by timber sale boundary tags, the PA-J-1000 Road and property line (take/remove trees) in Unit 1; timber sale boundary tags and the PA-J-1000 Road in Unit 2.

All timber bounded by right of way boundary tags.

All forest products above located on part(s) of Sections 9, 10, 15 and 22 all in Township 30 North, Range 8 West, W.M., containing 56 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:

Table with columns: Species, Avg DBH, Ring Count, Total MBF, and MBF by Grade (1P, 2P, 3P, SM, 1S, 2S, 3S, 4S, UT). Rows include Douglas fir, Red alder, Hemlock, Maple, Redcedar, Spruce, Grand fir, and Sale Total.

MINIMUM BID: \$213,000.00

BID METHOD: Sealed Bids

PERFORMANCE SECURITY:

\$42,600.00

SALE TYPE: Lump Sum

EXPIRATION DATE: October 31, 2024

ALLOCATION: Export Restricted

BID DEPOSIT: \$21,300.00 or Bid Bond. Said deposit shall constitute an opening bid at the appraised price.

HARVEST METHOD: 72% - Uphill Cable/28% - Ground. Forest Products shall be harvested and removed using cable, cable-tethered, and ground based equipment. Cable-tethered equipment is limited to sustained slopes of 75% and less. Non-tethered self-leveling tracked equipment is limited to sustained slopes that are 45 percent and less. Rubber tired skidders are restricted unless approved by the Contact Administrator. Authority to use other equipment or to operate outside the equipment specifications detailed above must be approved in writing by the State. Falling and Yarding will not be permitted from



## TIMBER NOTICE OF SALE

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November 1 to April 30 unless authorized in writing by the Contract Administrator on weekends, State recognized holidays or from 8:00pm to 6:00am.

### **ROADS:**

24.10 stations of required reconstruction. 2.65 stations of optional reconstruction. 420.25 stations of required prehaul maintenance. 2.50 stations of optional prehaul maintenance. Timber haul, rock haul, pre-haul maintenance, reconstruction and road construction will not be permitted from November 1 to April 30 unless authorized in writing by the Contract Administrator on weekends, State recognized holidays, or from 8:00pm to 6:00am

Rock identified to be used out of a State lands rock pit shall meet specifications as identified within the Road Plan, which will be determined by the Contract Administrator. If the rock does not meet the specifications, a commercial source shall be used that does and at the Purchaser's expense. The hauling of forest products will not be permitted from November 1 to April 30 unless authorized in writing by the Contract Administrator.

### **ACREAGE DETERMINATION**

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

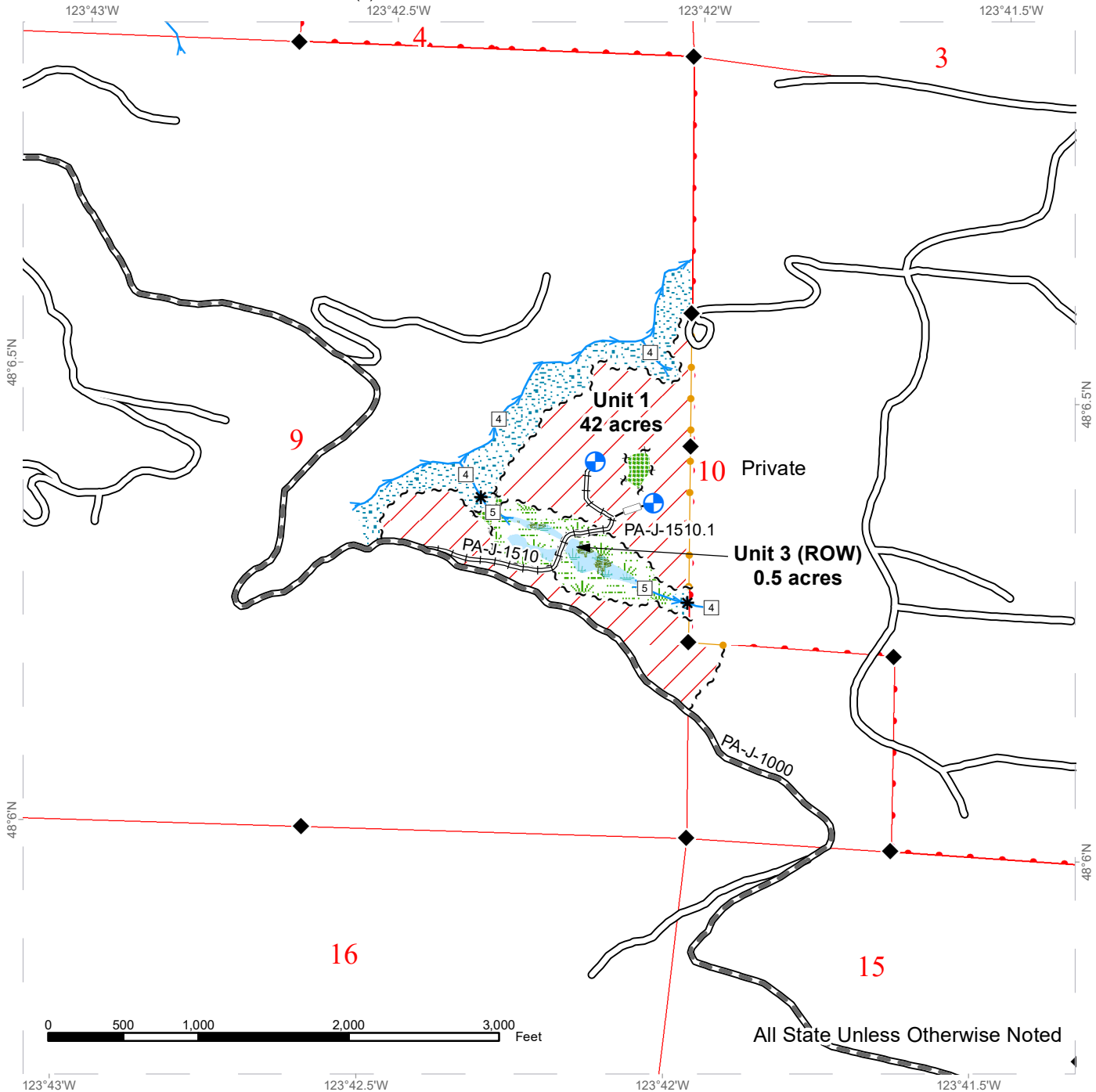
**FEES:** \$19,210.00 is due on day of sale. \$9.00 per MBF is due upon removal. These are in addition to the bid price.

**SPECIAL REMARKS:** 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.

# TIMBER SALE MAP

**SALE NAME:** ALDERAAN  
**AGREEMENT #:** 30-104353  
**TOWNSHIP(S):** T30R8W  
**TRUST(S):** State Forest Transfer (1)

**REGION:** Olympic Region  
**COUNTY(S):** Clallam  
**ELEVATION RGE:** 840-1280



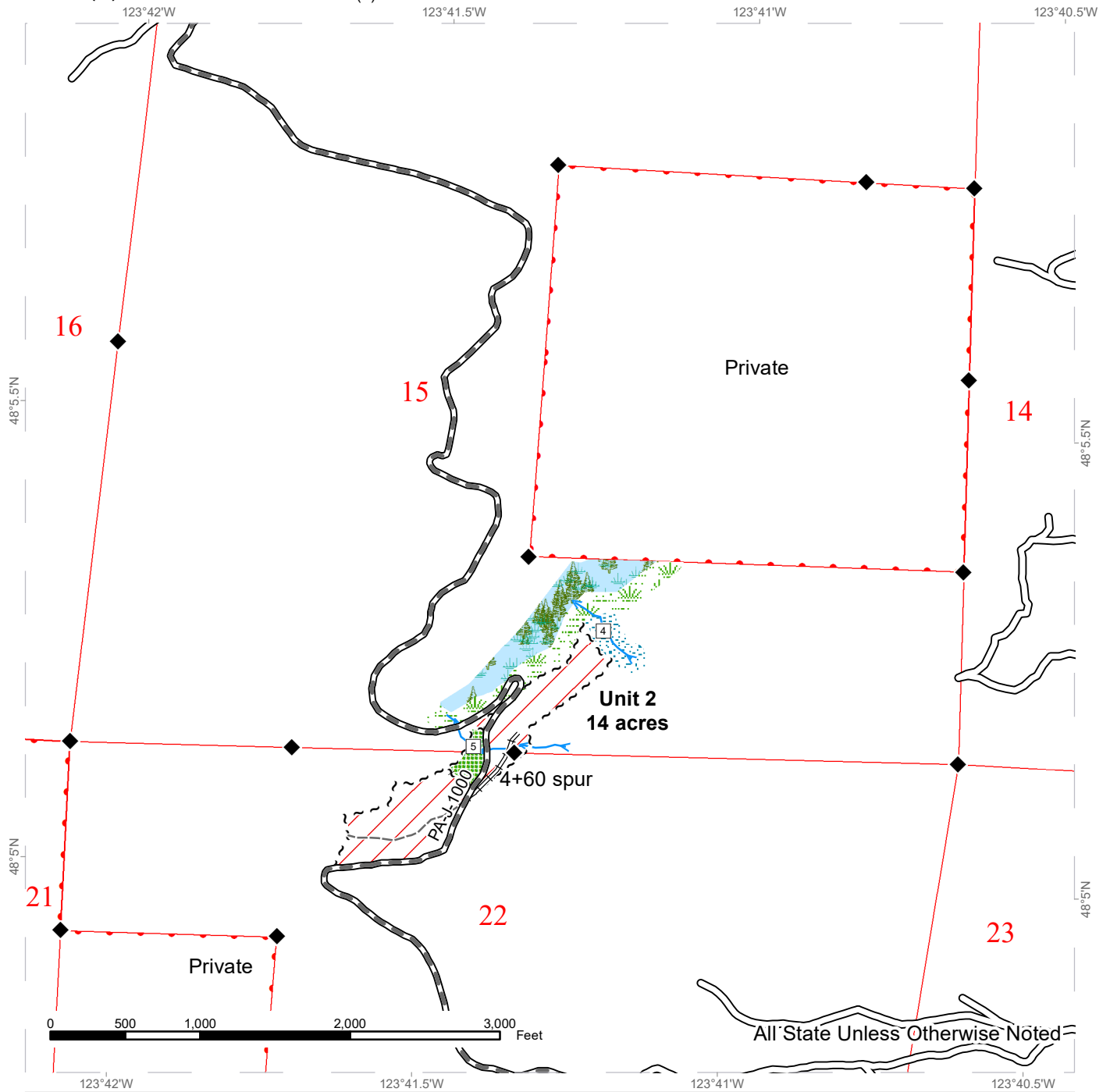
	Variable Retention Harvest		Existing Roads		Streams
	Leave Tree Area		Required Pre-Haul Maintenance		Stream Type
	Forested Wetland		Required Reconstruction		Stream Type Break
	Riparian Management Zone		Optional Reconstruction		Survey Monument
	Wetland Management Zone		Sale Boundary Tags		Landing - Proposed
	DNR Managed Lands		Leave Tree Tags		
			Take / Removal Trees		



# TIMBER SALE MAP

**SALE NAME:** ALDERAAN  
**AGREEMENT #:** 30-104353  
**TOWNSHIP(S):** T30R8W  
**TRUST(S):** State Forest Transfer (1)

**REGION:** Olympic Region  
**COUNTY(S):** Clallam  
**ELEVATION RGE:** 840-1280



	Variable Retention Harvest		Existing Roads		Streams
	Leave Tree Area		Required Pre-Haul Maintenance		Stream Type
	Forested Wetland		Required Reconstruction		Stream Type Break
	Riparian Management Zone		Old Grades		Survey Monument
	Wetland Management Zone		Sale Boundary Tags		Landing - Proposed
	DNR Managed Lands		Leave Tree Tags		
			Take / Removal Trees		

# DRIVING MAP

**SALE NAME:** ALDERAAN  
**AGREEMENT#:** 30-104353  
**TOWNSHIP(S):** T30R8W  
**TRUST(S):** State Forest Transfer (1)

**REGION:** Olympic Region  
**COUNTY(S):** Clallam  
**ELEVATION RGE:** 840-1280



Map may not be to scale

- Timber Sale Unit
- Waterbodies
- Town
- Highway
- Haul Route
- Other Road
- Milepost Markers
- Distance Indicator
- Rock Pit

### DRIVING DIRECTIONS:

Unit 1 & 3: From the town of Joyces, head west on State Hwy-112 for 0.6 miles. Turn left on Joyces-Piedmont Rd and continue for 0.1 miles. Then turn left on PA-J-1000. Proceed for 3.7 miles before arriving at unit 1 & 3.

Unit 2: From unit 1, continue south on the PA-J-1000 for 2.3 miles before arriving at unit 2.



**STATE OF WASHINGTON  
DEPARTMENT OF NATURAL RESOURCES**

**BILL OF SALE AND CONTRACT FOR  
FOREST PRODUCTS**

**Export Restricted Lump Sum AGREEMENT NO. 30-0104353**

**SALE NAME: ALDERAAN**

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

Section G: General Terms

G-001 Definitions

The following definitions apply throughout this contract;

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

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

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

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

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

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

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

G-011 Right to Remove Forest Products and Contract Area

Purchaser was the successful bidder on August 30, 2023 and the sale was confirmed on \_\_\_\_\_. The State, as owner, agrees to sell to Purchaser, and Purchaser agrees to purchase as much of the following forest products as can be cut and removed during the term of this contract: All timber, except trees marked with a band of blue paint or bounded by leave tree area, or any downed red cedar, bounded by timber sale boundary tags, the PA-J-1000 Road and property line (take/remove trees) in Unit 1; timber sale boundary tags and the PA-J-1000 Road in Unit 2.

All timber bounded by right of way boundary tags.

All forest products above located on approximately 56 acres on part(s) of Sections 9, 10, 15, and 22 all in Township 30 North, Range 8 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.



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 October 31, 2024.

G-040 Contract Term Adjustment - No Payment

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

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

G-051 Contract Term Extension - Payment

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

- a. A written request for extension of the contract term must be received prior to the expiration date of the contract.
- b. Completion of all required roads and compliance with all contract and regulatory requirements.
- c. For the first extension, not to exceed 1 year, payment of at least 25 percent of the total contract price.

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

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

- 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 \$595.00 per acre per annum for the acres on which an operating release has not been issued.
- f. In no event will the extension charge be less than \$200.00.
- g. Extension payments are non-refundable.

**G-053 Surveys - Sensitive, Threatened, Endangered Species**

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

**G-060 Exclusion of Warranties**

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

- a. The MERCHANTABILITY of the forest products. The use of the term "merchantable" in any document is not intended to vary the foregoing.
- b. The CONDITION of the forest products. The forest products will be conveyed "AS IS."
- c. The ACREAGE contained within any sale area. Any acreage descriptions appearing in the timber notice of sale, timber sale contract, or other documents are estimates only, provided solely for administrative and identification purposes.
- d. The VOLUME, QUALITY, OR GRADE of the forest products. The State neither warrants nor limits the amount of timber to be harvested. The descriptions of the forest products to be conveyed are estimates only, made solely for administrative and identification purposes.
- e. The CORRECTNESS OF ANY SOIL OR SURFACE CONDITIONS, PRE-SALE CONSTRUCTION APPRAISALS, INVESTIGATIONS, AND ALL

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

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

G-061 Inadvertent Discovery of Cultural Resources

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

G-062 Habitat Conservation Plan

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

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

the HCP and ITP. The requirements set forth in this contract are intended to comply with the terms and conditions of the HCP and ITP. Accordingly, non-compliance with the terms and conditions of the HCP and ITP will render the authorization provided in this paragraph void, be deemed a breach of the contract and may subject Purchaser to liability for violation of the Endangered Species Act.

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

G-063 Incidental Take Permit Notification Requirements

- a. Purchaser shall immediately notify the Contract Administrator of new locations of permit species covered by the Incidental Take Permits (ITP) that are discovered within the area covered by the State's Habitat Conservation Plan (HCP), including, but not limited to: locations of occupied murrelet habitat; spotted owl nest sites; wolves; grizzly bears; nests, communal roosts, or feeding concentrations of bald eagles; peregrine falcon nests; Columbian white-tailed deer; Aleutian Canada geese; Oregon silverspot butterflies; and additional stream reaches found to contain bull trout. Purchaser is required to notify the Contract Administrator upon discovery of any fish species found in streams or bodies of water classified as non-fish bearing. In all circumstances, notification must occur within a 24 hour time period.
- b. Upon locating any live, dead, injured, or sick specimens of any permit species covered by the ITP, Purchaser shall immediately notify the Contract Administrator. Purchaser shall notify the Contract Administrator if there is any doubt as to the identification of a discovered permit species. Purchaser may be required to take certain actions to help the Contract Administrator safeguard the well-being of any live, injured or sick specimens of any permit species discovered, until the proper disposition of such specimens can be determined by the Contract Administrator. Any such requirements will be explained to Purchaser by the Contract Administrator during the Pre-Work Conference. In all circumstances, notification must occur within a 24 hour time period.
- c. Purchaser shall refer to a specific ITP number, ITP TE812521-1 or ITP 1168 (copies which are located in the region office) in all correspondence and reports concerning permit activities.
- d. Provisions and requirements of the ITP shall be clearly presented and explained to Purchaser by Contract Administrator during the Pre-Work Conference as per contract clause G-330. All applicable provisions of the ITP and this schedule must be presented and clearly explained by Purchaser to all authorized officers, employees, contractors, or agents of Purchaser conducting authorized activities in the timber sale area. Any questions Purchaser may have about the ITP should be directed to the Contract Administrator.

## G-064 Permits

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

## G-065 Regulatory Disclaimer

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

## G-066 Governmental Regulatory Actions

## a. Risk

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

## b. Sale Area

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

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

## c. Adjustment of Price

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

**G-070** Limitation on Damage

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

**G-080** Scope of State Advice

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

**G-091** Sale Area Adjustment

The Parties may agree to adjustments in the sale area boundary. The cumulative changes to the sale area during the term of the contract shall not exceed more than four percent of the original sale area. If the sale area is increased, the added forest products become a part of this contract. The State shall determine the volume added and shall calculate the increase to the total contract price using the rates set forth in clause G-101, G-102, or G-103. If the sale area is reduced, the State shall determine the volume to be reduced. The State shall calculate the reduction to the total contract price using the rates set forth in clause G-101, G-102, or G-103.

**G-101** Forest Products Not Designated

Any forest products not designated for removal, which must be removed in the course of operations authorized by the State, shall be approved and designated by the Contract Administrator. Added forest products become a part of this contract and the Scribner log scale volume, as defined by the Northwest Log Rules Advisory Group, shall be determined by the Contract Administrator. Added forest products shall be paid for at the following contract payment rates per Mbf Scribner log scale.

The pricing schedule has not been set for the sale.

**G-106** Adding Naturally Damaged Forest Products

Any forest products not designated for removal that are seriously damaged by disease, insects or wind, or that may contribute seriously to the spread of insect or disease damage may be added to this sale by the State's Contract Administrator. Additions must be in unlogged areas of the sale and added volume shall not exceed an amount equal to 10 percent of the original advertised volume. Added forest products become a part of this contract and shall be paid for at the rate set forth in clause G-101, G-102 or G-103.

**G-111 Title and Risk of Loss**

Title to the forest products under this contract passes to the Purchaser after they are removed from the sale area, if adequate advance payment or payment security has been provided to the State under this contract. Purchaser bears all risk of loss of, or damage to, and has an insurable interest in, the forest products described in this contract from the time the sale is confirmed under RCW 79.15.120. Breach of this contract shall have no effect on this provision.

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

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

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

**G-120 Responsibility for Work**

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

**G-121 Exceptions**

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

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

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

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

1. Failure of (a) required improvements or roads designated in clause C-050, or (b) required or optional construction completed to the point that authorization to haul has been issued;
2. Caused by a single event from forces beyond the control of Purchaser, its employees, agents, or invitees, including independent contractors; and

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

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

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

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

#### G-140 Indemnity

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

#### G-150 Insurance

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

G-160 Agents

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

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

G-170 Assignment and Delegation

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

G-180 Modifications

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

G-190 Contract Complete

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

G-200 Notice

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

G-210 Violation of Contract

G-220 State Suspends Operations

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

## G-210 Violation of Contract

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

## G-220 State Suspends Operations

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

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

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

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

**G-230** Unauthorized Activity

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

**G-240** Dispute Resolution

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

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

**G-250** Compliance with All Laws

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

**G-260** Venue

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

**G-270** Equipment Left on State Land

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

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

G-280 Operating Release

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

G-310 Road Use Authorization

Purchaser is authorized to use the following State roads and roads for which the State has acquired easements and road use permits; PA-J-1000, PA-J-1510, PA-J-1510.1, 4+60 spur and the PA-J-1703. 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, re-establish them through a licensed land surveyor in accordance with U.S. General Land Office standards. Corners and/or witness objects that must be disturbed or destroyed in the process of road construction or logging shall be adequately referenced and/or replaced in accordance with RCW 58.24.040(8). Such references must be approved by the Contract Administrator prior to removal of said corners and/or witness objects.

G-360 Road Use Reservation

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

G-370 Blocking Roads

Purchaser shall not block the PA-J-1000, unless authority is granted in writing by the Contract Administrator.

**G-380 Road Easement and Road Use Permit Requirements**

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

Easement #55-090881 Crescent School District

**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 \$29,380.00. The total contract price consists of a \$0.00 contract bid price plus \$29,380.00 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 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 \$0.00. The Security provided shall guarantee performance of all provisions of this contract and payment of any damages caused by operations under this contract or resulting from Purchaser's noncompliance with any rule or law. Acceptable performance security may be in the form of a performance bond, irrevocable letter of credit, cash, savings or certificate of deposit account assignments, and must name the State as the obligee or beneficiary. A letter of credit must comply with Title 62A RCW, Article 5. Performance security must remain in full force over the duration of the contract length. Surety bonds issued shall conform to the issuance and rating requirements in clause G-150. The State shall retain the performance security pursuant to RCW 79.15.100. Purchaser shall not operate unless the performance security has been accepted by the State. If at any time the State decides that the security document or amount has become unsatisfactory, Purchaser agrees to suspend operations and, within 30 days of notification, to replace the security with one acceptable to the State or to supplement the amount of the existing security.

P-100 Performance Security Reduction

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

Section H: Harvesting Operations

H-001 Operations Outside the Sale Boundaries

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

H-010 Cutting and Yarding Schedule

Falling and Yarding will not be permitted from November 1 to April 30, on weekends, State recognized holidays or from 8:00pm to 6:00am 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.
- b. A reserve tree top is broken or the live crown ratio is reduced below 30 percent.
- c. A reserve tree has more than 1/3 of the circumference of its root system injured such that the cambium layer is exposed.

If the Contract Administrator determines that a reserve tree has been cut or damaged, the Purchaser shall provide a replacement reserve tree of like condition, size, and species within the sale unit containing the damaged leave tree, as approved by the Contract Administrator. Purchaser may be required to pay liquidated damages for Excessive Reserve Tree Damage as detailed in clause D-041.

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

#### H-017 Preventing Excessive Soil Disturbance

Operations may be suspended when soil rutting exceeds 12 inches as measured from the natural ground line. To reduce soil damage, the Contract Administrator may require water bars to be constructed, grass seed to be placed on exposed soils, or other mitigation measures. Suspended operations shall not resume unless approval to do so has been given, in writing, by the Contract Administrator.

#### H-035 Fall Trees Into Sale Area

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

#### H-051 Branding and Painting

Purchaser shall provide a State of Washington registered log brand, acceptable to the State, unless the State agrees to furnish the brand. All purchased timber shall be branded in a manner that meets the requirements of WAC 240-15-030(2)(a)(i). All timber purchased under a contract designated as export restricted shall also be painted in a manner that meets the requirements of WAC 240-15-030(2)(a)(ii).

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

#### H-080 Snags Not to be Felled

Snags not required to be felled for safety reasons may be left standing. Snags felled for safety reasons shall not be removed and must remain where felled.

**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% and less. Non-tethered self-leveling tracked equipment is limited to 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 November 1 to April 30, on weekends, State recognized holidays or from 8:00pm to 6:00am unless authorized in writing by the Contract Administrator.

**H-140 Special Harvest Requirements**

Purchaser shall accomplish the following during the harvest operations:

1. While felling timber and yarding, two warning signs must be posted on the PA-J-1000 and on the private drive northeast of Unit 1.
2. Yarding equipment shall not cross live streams without an FPHP.
3. The Purchaser shall notify all employees and contractors working on this sale, that any danger tree, marked or unmarked, may be felled. Any felled marked danger tree shall be replaced with a suitable tree of similar size and species as approved by the Contract Administrator.
4. All trees 60 inches in Diameter at Breast Height (DBH) and greater, shall not be felled unless for safety reasons, which must be approved by the Contract Administrator. If trees 60 inches in DBH or greater need to be felled for safety reasons, trees will be left where felled.
5. Tailholds across typed water shall adhere to the approved FPA and be directed/approved by the Contract Administrator.
6. Tailhold locations exterior to harvest boundaries will require approval prior to use and may require approval from a DNR Specialist, as determined by the Contract Administrator.
7. Suspending cables (for tailholds and guylines) across Type 3 and Type 4 waters and wetlands shall be allowed year-round. When changing settings, the lines shall be moved over and around leave trees and riparian vegetation prior to retightening. The number of yarding roads shall be kept to a minimum. Line whip shall be kept to a minimum.

8. All live stream work shall adhere to this contract, the road plan and/or the FPA/FPHP.
9. For ground-based logging activities, temporary crossings across Type 5 streams shall adhere to the approved FPA and will be directed/approved by the Contract Administrator.
10. Purchaser shall perform abandonment of all skid trails in the sale area, at the discretion of the Contract Administrator. Abandonment shall consist of re-establishing natural drainage and natural slopes, fluffing compacted soil to an 18 inch depth using shovel grapples, placing stumps and debris back in the trail and installing water bars as directed by the Contract Administrator.
11. Leave trees shall not be traded unless authorized in writing by the Contract Administrator.
12. While actively hauling, two "Trucks Entering Road" signs must be posted on the PA-J-1000 approximately 150 feet on either side of active haul route approaches.

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

#### H-190 Completion of Settings

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

#### H-220 Protection of Residual or Adjacent Trees

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

#### H-230 Tops and Limbs Outside the Sale Boundary

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

### Section C: Construction and Maintenance

#### C-040 Road Plan

Road construction and associated work provisions of the Road Plan for this sale, dated 12/13/2022 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 not listed in Clause C-060 . 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 the PA-J-1000 and PA-J-1703. 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.

**C-130 Dust Abatement**

Purchaser shall abate dust on the PA-J-1000.

**C-140 Water Bars**

Purchaser shall, as directed by the Contract Administrator, construct water bars across haul roads, skid trails and fire trails as necessary to control soil erosion and water pollution.

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

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

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

**S-010 Fire Hazardous Conditions**

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

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

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

**S-030 Landing Debris Clean Up**

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

- S-035 Logging Debris Clean Up  
Slash and debris created from harvest activities shall be treated in a manner approved in writing by the Contract Administrator.
- S-050 Cessation of Operations for Low Humidity  
When the humidity is 30 percent or lower on the sale area, all operations must cease unless authority to continue is granted by the State in writing.
- S-060 Pump Truck or Pump Trailer  
Purchaser shall provide a fully functional pump truck or pump trailer equipped to meet the specifications of WAC 332-24-005 and WAC 332-24-405 during the "closed season" or as extended by the State and shall provide trained personnel to operate this equipment on the sale area during all operating periods.
- S-100 Stream Cleanout  
Slash or debris which enters any typed waters 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 30' of any live water 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 streams.
- S-130 Hazardous Materials

- a. Hazardous Materials and Waste - Regulatory Compliance

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

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

- b. Hazardous Materials Spill Prevention

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

c. Hazardous Materials Spill Containment, Control and Cleanup

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

d. Hazardous Material Release Reporting

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

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

S-131 Refuse Disposal

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

Section D: Damages

D-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 all units.

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

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Address: \_\_\_\_\_

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

STATE OF \_\_\_\_\_ )

COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me personally appeared \_\_\_\_\_

\_\_\_\_\_ to me known to be the \_\_\_\_\_ of the corporation that executed the within and foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of the corporation, for the uses and purposes therein mentioned, and on oath stated that (he/she was) (they were) authorized to execute said instrument.

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

\_\_\_\_\_  
Notary Public in and for the State of

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



**Schedule A**  
**Slash Piling Specifications**

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

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

**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	68	2	268	336
2	13	1	99	112

## PRE-CRUISE NARRATIVE

Sale Name: <b>Alderaan</b>	Region: <b>Olympic</b>
Agreement #: <b>TBD</b>	District: <b>Straits</b>
Contact Forester: <b>Ben Stein</b> Phone / Location: <b>360-640-8794/ PAWC</b>	County(s): <b>Clallam</b>
Alternate Contact: <b>Mike Sly</b> Phone / Location: <b>360-529-7763/ Olympia</b>	Other information:

Type of Sale: Lump Sum	
Harvest System: Ground based	72%
Harvest System: Uphill Cable	28%

### UNIT ACREAGES AND METHOD OF DETERMINATION:

Unit # Harvest R/W or RMZ WMZ	Legal Description (Enter only one legal for each unit)  Sec/Twp/Rng	Grant or Trust	Gross Proposal Acres	Deductions from Gross Acres (No harvest acres)				Net Harvest Acres	Acreage Determinatio n  (List method and error of closure if applicable)
				RMZ/ WMZ Acres	Leave Tree Acres	Existing Road Acres	Other Acres (describe)		
1	Sec 9/10 T30N 08W	01	69.0	25.8	1.2	0.0	-	42.0	GPS (Garmin)
2	Sec 15/22 T30N 08W	01	31.2	15.6	1.2	0.5	-	13.9	GPS (Garmin)
<b>TOTAL ACRES</b>			100.2	41.4	2.4	0.5	-	55.9	

### 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 marked with white tags, blue paint, pink flashers and J-1000		Two leave tree area with 268 trees, 68 indiv.
2	Unit boundary marked with white tags, blue paint, pink flashers, red-ringed trees, and J-1000		One leave tree area with 99 trees, 13 indiv.

**OTHER PRE-CRUISE INFORMATION:**

Unit #	Primary,secondary Species / Estimated Volume (MBF)	Access information (Gates, locks, etc.)	Photos, traverse maps required
1	Douglas-fir, cedar, hardwoods (1,260 MBF)		see map
2	sltka, Douglas fir, hardwoods (350 MBF)		see map
TOTAL MBF	1,610 MBF		

**REMARKS:**

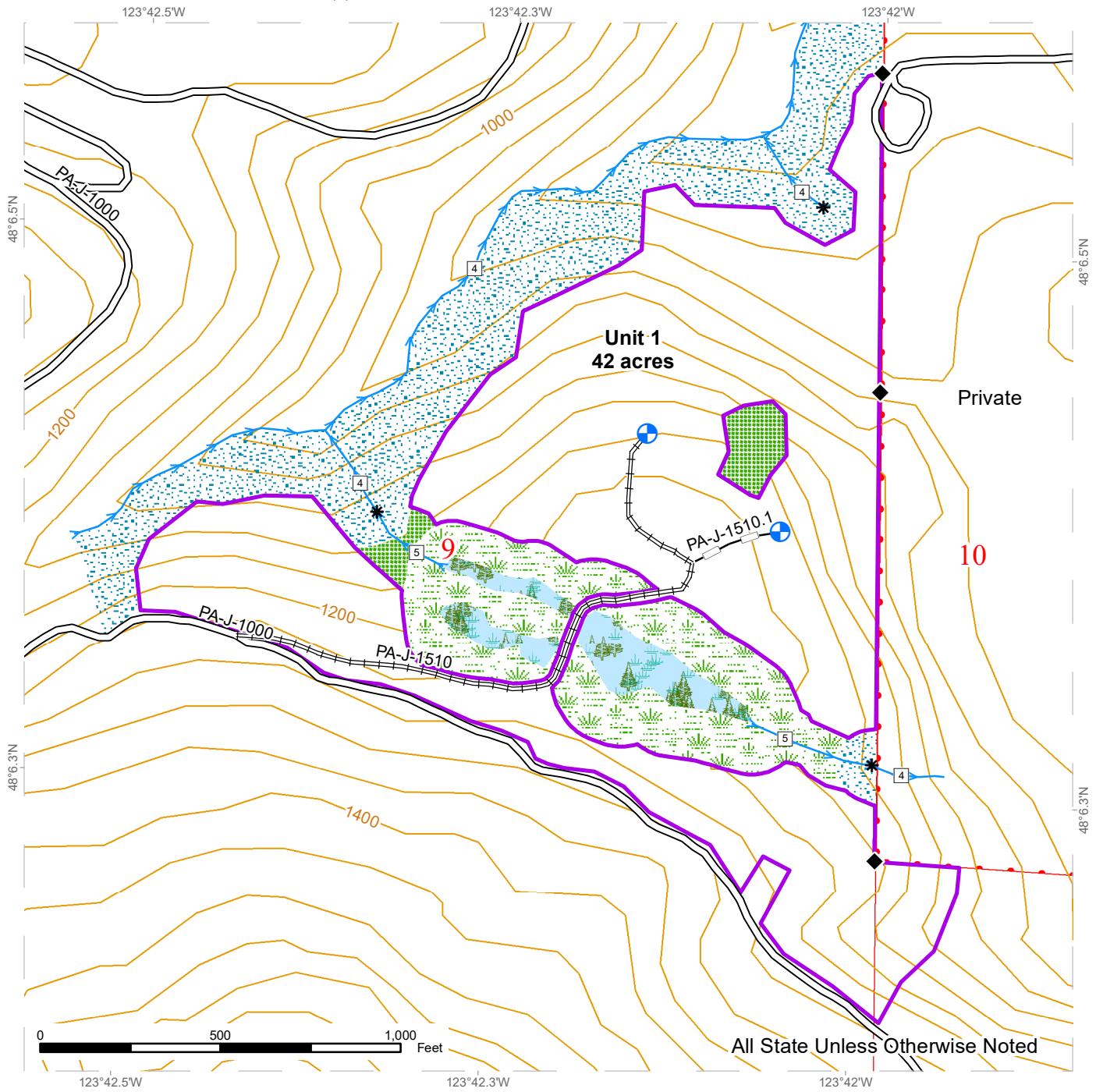
Unit 1: ROW through WMZ is included in acreage for unit 1  
Unit 2: J-1000 has been deducted from net acres, old grades have not

<b>Prepared By: Ben Stein</b> <b>Date: 11/07/2022</b>	<b>Title: Planning Forester</b>	<b>CC: Mike Sly</b>
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# PRECRUISE MAP

**SALE NAME:** ALDERAAN  
**AGREEMENT#:** None  
**TOWNSHIP(S):** T30R8W  
**TRUST(S):** State Forest Transfer (1)

**REGION:** Olympic Region  
**COUNTY(S):** Clallam  
**ELEVATION RGE:** 840-1280



All State Unless Otherwise Noted

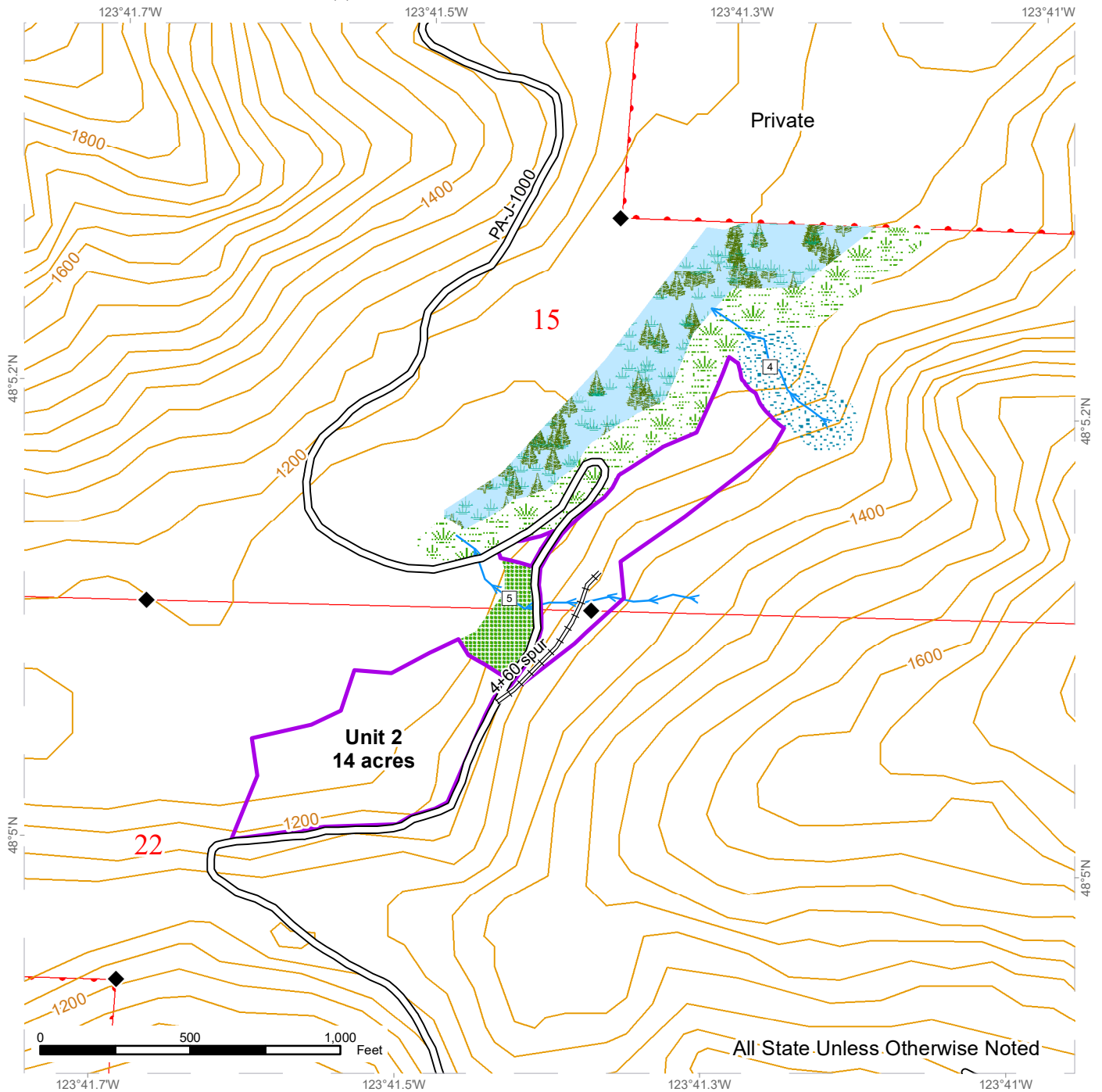
Alderaan	Existing Roads	Streams
Leave Tree Area	Required Pre-Haul Maintenance	Stream Type
Riparian Management Zone	Required Construction	Stream Type Break
Forested Wetland	Required Reconstruction	Survey Monument
Wetland Management Zone	Optional Pre-Haul Maintenance	
DNR Managed Lands	Optional Construction	
	Optional Reconstruction	



# PRECRUISE MAP

**SALE NAME:** ALDERAAN  
**AGREEMENT#:** None  
**TOWNSHIP(S):** T30R8W  
**TRUST(S):** State Forest Transfer (1)

**REGION:** Olympic Region  
**COUNTY(S):** Clallam  
**ELEVATION RGE:** 840-1280



All State Unless Otherwise Noted

Alderaan	Existing Roads	Streams
Leave Tree Area	Required Pre-Haul Maintenance	Stream Type
Riparian Management Zone	Required Construction	Stream Type Break
Forested Wetland	Required Reconstruction	Survey Monument
Wetland Management Zone	Optional Pre-Haul Maintenance	
DNR Managed Lands	Optional Construction	
	Optional Reconstruction	

## Timber Sale Cruise Report Alderaan

**Sale Name:** ALDERAAN

**Sale Type:** LUMP SUM

**Region:** OLYMPIC

**District:** STRAITS

**Lead Cruiser:** Mike Sly

**Other Cruisers:** Mike Sly

**Cruise Narrative:**

**Location:** This sale is located off the PA-J-1000 mainline and can be accessed from the HWY 101 or HWY 112 side of the Joyce Access mainline. No key is required.

**Cruise Design:** Unit 1 was 100% cruised with a 54.44/40 BAF combination. Unit 2 was 100% cruised using a 40 BAF for all species.

**Timber Quality:**

Unit 1 consist of a wide mixture of younger tree farm type DF with cohorts of older DF/WW mixed with a sporadic mature hardwood and cedar component. There is a component of spruce in this unit that was not captured on the cruise that lies mostly in leave areas around the two large wetlands. Most conifer logs are of sawlog and veneer quality. The hardwood is of excellent quality suitable for sawlog manufacturing with some of the maple containing figure indicators suitable for music wood. Bear damage, snow break and pockets of root rot were the main defects present.

unit 2 contains a mixture of everything. A younger tree farm type DF log dominates the stand with near equal cohorts of WH, GF, SS, RC, RA and BM. The conifer and hardwood volume are suitable for sawmill manufacturing. Bear damage was the main defect found within the stand.

**Logging and Stand Conditions:** Unit 1 is mostly shovel logging and should likely occur during the dry season in order to prevent soil disturbance and maximize available shovel ground near the northeast corner of the unit. Skid roads exist on the hillside leading down to the northeast portion of the unit that may facilitate cutting and pre-decking of the bottom end of the unit 1.

Unit 2 is shovel logging with a few steep pitches below the PA-J-1000 on the southwest side of unit 2. Most of the hardwood volume was found along the old grade of the 4+60 spur road and another pocket along the far western boundary of unit 1. Note this is a high public use traffic area and proper signage will be crucial for safety.

**Wet season:** 70% shovel 30% tower logging

**Dry Season:** 80% shovel 20% tower logging

**General Remarks:** The last cut tree was clearly marked with paint along all private unit boundaries. The far northern finger of unit 1 has a gravel road running through it with a few cut trees on across and along the road that will need to be handled accordingly.

\*\* FMA acres were used as cruise acres. Plots that fell within or next to leave tree clumps were sampled. Leave trees contribute to the overall statistics of the sale, but do not contribute to the overall sale volume. \*\*

**Timber Sale Notice Volume (MBF)**

Sp	DBH	Rings/In	Age	MBF Volume by Grade					Utility
				All	1 Saw	2 Saw	3 Saw	4 Saw	
DF	15.3			815		241	391	171	12
RA	13.9			120		14	19	85	2
WH	14.5			62	8	29	9	16	1
MA	12.5			39		5	3	23	7
RC	15.8			37			25	12	1
SS	14.3			33		15	11	6	2
GF	17.8			24		14	8	2	
ALL	14.7			1,130	8	317	466	315	25

**Timber Sale Notice Weight (tons)**

Sp	Tons by Grade					
	All	1 Saw	2 Saw	3 Saw	4 Saw	Utility
DF	6,956		1,715	3,284	1,841	115
RA	1,187		124	167	880	16
WH	600	47	232	110	196	15
MA	409		59	31	260	59
RC	384			231	143	10
SS	278		89	102	68	19
GF	194		93	75	25	
ALL	10,008	47	2,313	4,001	3,414	233

**Timber Sale Overall Cruise Statistics (Cut + Leave Trees)**

BA (sq ft/acre)	BA SE (%)	V-BAR (bf/sq ft)	V-BAR SE (%)	Net Vol (bf/acre)	Vol SE (%)
241.3	4.4	85.0	2.1	20,497	4.9

**Timber Sale Unit Cruise Design**

Unit	Design	Cruise Acres	FMA Acres	N Plots	N Cruise Plots	N Void Plots
ALDERAAN U1	B2: VR, 2 BAF (54.44, 40 for some species) Measure All, Sighting Ht = 4.5 ft	42.0	42.0	61	61	0
ALDERAAN U2	B1: VR, 1 BAF (40) Measure All, Sighting Ht = 4.5 ft	13.9	13.9	27	27	0
All		55.9	55.9	88	88	0



**Timber Sale Log Grade x Sort Summary**

Sp	Status	Grade	Sort	Dia	Len	BF Gross	BF Net	Defect %	Tons	MBF Net
DF	DEAD	2 SAW	Domestic	12.4	32	141	82	41.6	62.7	4.6
DF	DEAD	3 SAW	Domestic	7.6	35	142	73	48.4	68.8	4.1
DF	DEAD	4 SAW	Domestic	5.2	32	61	51	15.5	33.0	2.9
DF	DEAD	UTILITY	Pulp	6.6	24	162	157	2.8	80.3	8.8
DF	LIVE	2 SAW	Domestic	13.9	32	4,295	4,228	1.5	1,652.2	236.4
DF	LIVE	3 SAW	Domestic	9.3	33	6,999	6,883	1.7	3,202.1	384.8
DF	LIVE	3 SAW	Pole	11.1	32	38	38	0.0	13.5	2.1
DF	LIVE	4 SAW	Domestic	5.3	28	3,023	3,005	0.6	1,802.9	168.0
DF	LIVE	4 SAW	Pole	5.2	32	9	9	0.0	5.5	0.5
DF	LIVE	UTILITY	Pulp	6.8	20	58	58	0.0	34.6	3.2
GF	LIVE	2 SAW	Domestic	14.4	32	256	252	1.5	93.4	14.1
GF	LIVE	3 SAW	Domestic	8.3	34	139	139	0.0	75.3	7.8
GF	LIVE	4 SAW	Domestic	5.6	25	36	35	2.0	25.1	2.0
MA	LIVE	2 SAW	Domestic	12.3	33	97	95	2.4	58.7	5.3
MA	LIVE	3 SAW	Domestic	10.7	32	59	55	6.7	31.1	3.1
MA	LIVE	4 SAW	Domestic	6.3	25	431	413	4.2	259.9	23.1
MA	LIVE	CULL	Cull	5.6	18	14	0	100.0	0.0	0.0
MA	LIVE	UTILITY	Pulp	6.1	20	142	124	12.6	59.3	7.0
RA	LIVE	2 SAW	Domestic	13.3	32	252	244	3.5	124.4	13.6
RA	LIVE	3 SAW	Domestic	10.8	32	347	341	1.9	166.6	19.0
RA	LIVE	4 SAW	Domestic	6.5	29	1,543	1,514	1.9	880.1	84.7
RA	LIVE	CULL	Cull	16.1	10	65	0	100.0	0.0	0.0
RA	LIVE	UTILITY	Pulp	5.7	16	41	41	0.0	16.0	2.3
RC	LIVE	3 SAW	Domestic	11.2	34	472	439	7.0	230.9	24.5
RC	LIVE	4 SAW	Domestic	5.4	25	207	205	0.6	143.4	11.5
RC	LIVE	UTILITY	Pulp	7.4	40	15	15	0.0	9.5	0.9
SS	DEAD	4 SAW	Domestic	5.2	35	10	5	48.6	10.4	0.3
SS	DEAD	UTILITY	Pulp	5.1	37	14	14	0.0	12.0	0.8
SS	LIVE	2 SAW	Domestic	15.8	32	269	261	2.7	88.9	14.6
SS	LIVE	3 SAW	Domestic	9.5	30	212	194	8.5	102.2	10.8
SS	LIVE	4 SAW	Domestic	5.5	22	109	105	4.0	58.0	5.9
SS	LIVE	CULL	Cull	5.3	24	7	0	100.0	0.0	0.0
SS	LIVE	UTILITY	Pulp	5.7	20	14	14	0.0	6.9	0.8
WH	LIVE	1 SAW	Domestic	31.5	32	152	136	10.3	47.4	7.6
WH	LIVE	2 SAW	Domestic	16.1	32	531	515	3.1	232.2	28.8
WH	LIVE	3 SAW	Domestic	8.7	33	165	165	0.0	110.3	9.2
WH	LIVE	4 SAW	Domestic	5.4	25	289	283	2.3	196.0	15.8

Sp	Status	Grade	Sort	Dia	Len	BF Gross	BF Net	Defect %	Tons	MBF Net
WH	LIVE	CULL	Cull	13.8	10	34	0	100.0	0.0	0.0
WH	LIVE	UTILITY	Pulp	8.0	26	17	17	0.0	14.5	0.9

### Timber Sale Log Sort x Diameter Bin Summary

Sp	Bin	Status	Sort	Dia	Len	BF Net	Defect %	Tons	MBF Net
DF	5 - 8	LIVE	Pole	5.2	32	9	0.0	5.5	0.5
DF	5 - 8	DEAD	Domestic	5.7	33	76	28.2	64.8	4.3
DF	5 - 8	DEAD	Pulp	5.8	22	98	4.4	55.8	5.5
DF	5 - 8	LIVE	Domestic	5.8	29	4,811	1.5	2,863.8	268.9
DF	5 - 8	LIVE	Pulp	6.8	20	58	0.0	34.6	3.2
DF	9 - 11	DEAD	Domestic	10.1	32	48	50.0	37.0	2.7
DF	9 - 11	LIVE	Domestic	10.4	32	5,017	1.2	2,117.0	280.5
DF	9 - 11	DEAD	Pulp	10.9	32	59	0.0	24.5	3.3
DF	9 - 11	LIVE	Pole	11.1	32	38	0.0	13.5	2.1
DF	12 - 14	DEAD	Domestic	12.3	32	82	41.6	62.7	4.6
DF	12 - 14	LIVE	Domestic	13.3	32	2,898	1.5	1,187.1	162.0
DF	15 - 19	LIVE	Domestic	16.1	32	1,295	1.5	461.2	72.4
DF	20+	LIVE	Domestic	21.7	32	95	3.1	28.1	5.3
GF	5 - 8	LIVE	Domestic	6.4	30	112	0.6	72.7	6.2
GF	9 - 11	LIVE	Domestic	10.9	32	62	0.0	27.8	3.5
GF	12 - 14	LIVE	Domestic	13.2	32	129	0.9	50.0	7.2
GF	15 - 19	LIVE	Domestic	16.8	32	123	2.1	43.4	6.9
MA	5 - 8	LIVE	Cull	5.6	18	0	100.0	0.0	0.0
MA	5 - 8	LIVE	Domestic	6.0	25	350	1.2	219.2	19.6
MA	5 - 8	LIVE	Pulp	6.1	19	124	12.6	59.3	7.0
MA	9 - 11	LIVE	Domestic	9.9	30	91	8.5	60.4	5.1
MA	12 - 14	LIVE	Domestic	12.2	34	95	2.4	58.7	5.3
MA	20+	LIVE	Domestic	22.7	20	28	25.1	11.5	1.5
RA	5 - 8	LIVE	Pulp	5.7	16	41	0.0	16.0	2.3
RA	5 - 8	LIVE	Domestic	6.3	29	1,321	1.1	759.8	73.8
RA	9 - 11	LIVE	Domestic	10.2	31	534	3.7	286.9	29.9
RA	12 - 14	LIVE	Cull	12.5	6	0	100.0	0.0	0.0
RA	12 - 14	LIVE	Domestic	12.9	32	199	4.2	105.3	11.1
RA	15 - 19	LIVE	Domestic	15.8	32	45	0.0	19.0	2.5
RA	15 - 19	LIVE	Cull	17.7	12	0	100.0	0.0	0.0
RC	5 - 8	LIVE	Domestic	5.5	28	288	0.8	214.5	16.1
RC	5 - 8	LIVE	Pulp	7.4	40	15	0.0	9.5	0.9

Sp	Bin	Status	Sort	Dia	Len	BF Net	Defect %	Tons	MBF Net
RC	9 - 11	LIVE	Domestic	10.0	31	79	2.2	43.0	4.4
RC	12 - 14	LIVE	Domestic	12.9	32	45	1.3	20.0	2.5
RC	15 - 19	LIVE	Domestic	16.7	28	117	13.5	52.7	6.6
RC	20+	LIVE	Domestic	20.3	32	115	9.1	44.2	6.4
SS	5 - 8	DEAD	Pulp	5.1	37	14	0.0	12.0	0.8
SS	5 - 8	DEAD	Domestic	5.2	35	5	48.6	10.4	0.3
SS	5 - 8	LIVE	Cull	5.3	24	0	100.0	0.0	0.0
SS	5 - 8	LIVE	Pulp	5.7	20	14	0.0	6.9	0.8
SS	5 - 8	LIVE	Domestic	5.9	22	145	7.0	81.5	8.1
SS	9 - 11	LIVE	Domestic	10.8	33	153	6.9	78.6	8.6
SS	12 - 14	LIVE	Domestic	13.0	32	49	6.0	20.3	2.7
SS	15 - 19	LIVE	Domestic	17.4	32	213	1.9	68.6	11.9
WH	5 - 8	LIVE	Domestic	5.7	27	348	1.8	250.3	19.4
WH	5 - 8	LIVE	Pulp	8.0	26	17	0.0	14.5	0.9
WH	9 - 11	LIVE	Domestic	9.8	25	100	0.0	55.9	5.6
WH	9 - 11	LIVE	Cull	11.8	10	0	100.0	0.0	0.0
WH	12 - 14	LIVE	Domestic	13.7	32	144	3.4	70.7	8.0
WH	15 - 19	LIVE	Domestic	16.5	32	281	3.9	130.3	15.7
WH	20+	LIVE	Cull	20.9	12	0	100.0	0.0	0.0
WH	20+	LIVE	Domestic	27.0	32	226	6.5	78.6	12.7

## Cruise Unit Report ALDERAAN U1

### Unit Sale Notice Volume (MBF): ALDERAAN U1

Sp	DBH	Rings/In	Age	MBF Volume by Grade					Utility
				All	1 Saw	2 Saw	3 Saw	4 Saw	
DF	14.9			700		178	353	157	11
RA	15.1			68		13	12	42	0
WH	14.8			38	8	17	4	8	1
RC	16.2			24			17	6	1
MA	12.4			23		2	2	15	5
ALL	14.8			853	8	210	389	228	19

### Unit Cruise Design: ALDERAAN U1

Design	Cruise Acres	FMA Acres	N Plots	N Cruise Plots	N Void Plots
B2: VR, 2 BAF (54.44, 40 for some species) Measure All, Sighting Ht = 4.5 ft	42.0	42.0	61	61	0

### Unit Cruise Summary: ALDERAAN U1

Sp	Cruised Trees	All Trees	Trees/Plot	Ring-Count Trees
DF	203	206	3.4	0
RA	34	34	0.6	0
WH	11	11	0.2	0
RC	11	12	0.2	0
MA	18	18	0.3	0
ALL	277	281	4.6	0

### Unit Cruise Statistics (Cut + Leave Trees): ALDERAAN 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	183.4	75.3	9.6	92.2	35.4	2.5	16,911	83.2	10.0
RA	22.3	232.8	29.8	72.4	34.8	6.0	1,613	235.4	30.4
WH	9.6	280.8	36.0	93.7	72.7	21.9	898	290.0	42.1
RC	10.7	223.9	28.7	58.3	56.6	17.1	624	230.9	33.4
MA	11.8	305.3	39.1	46.7	32.4	7.6	552	307.0	39.8
ALL	237.8	43.0	5.5	86.6	41.0	2.5	20,598	59.4	6.0

**Unit Summary: ALDERAAN U1**

Sp	Status	Rx	N	D	DBH	BL	THT	BF Gross	BF Net	Defect %	TPA	BA	RD	MBF Net
DF	DEAD	CUT	7	ALL	14.1	46	56	587	576	1.9	5.8	6.2	1.7	24.2
DF	LIVE	CUT	196	ALL	15.0	53	66	16,396	16,088	1.9	142.2	174.4	45.0	675.7
MA	LIVE	CUT	18	ALL	12.4	27	37	567	552	2.7	14.1	11.8	3.4	23.2
RA	LIVE	CUT	34	ALL	15.1	44	61	1,707	1,613	5.5	17.9	22.3	5.7	67.8
RC	LIVE	CUT	11	ALL	16.2	36	43	617	572	7.2	6.9	9.8	2.4	24.0
WH	LIVE	CUT	11	ALL	14.8	36	45	940	898	4.5	8.0	9.6	2.5	37.7
ALL	LIVE	CUT	270	ALL	14.9	49	61	20,227	19,723	2.5	189.1	227.9	59.1	828.4
ALL	DEAD	CUT	7	ALL	14.1	46	56	587	576	1.9	5.8	6.2	1.7	24.2
ALL	ALL	ALL	277	ALL	14.8	49	61	20,814	20,299	2.5	194.9	234.2	60.7	852.6

## Cruise Unit Report ALDERAAN U2

### Unit Sale Notice Volume (MBF): ALDERAAN U2

Sp	DBH	Rings/In	Age	MBF Volume by Grade				
				All	2 Saw	3 Saw	4 Saw	Utility
DF	17.4			115	63	38	14	1
RA	12.3			52	0	7	43	2
SS	14.3			33	15	11	6	2
WH	14.1			25	12	5	8	
GF	17.8			24	14	8	2	
MA	12.7			15	4	1	9	2
RC	15.1			13		7	6	
ALL	14.5			277	107	77	87	6

### Unit Cruise Design: ALDERAAN U2

Design	Cruise Acres	FMA Acres	N Plots	N Cruise Plots	N Void Plots
B1: VR, 1 BAF (40) Measure All, Sighting Ht = 4.5 ft	13.9	13.9	27	27	0

### Unit Cruise Summary: ALDERAAN U2

Sp	Cruised Trees	All Trees	Trees/Plot	Ring-Count Trees
DF	54	55	2.0	0
RA	35	35	1.3	0
SS	21	21	0.8	0
WH	16	17	0.6	0
GF	10	10	0.4	0
MA	18	18	0.7	0
RC	14	14	0.5	0
ALL	168	170	6.3	0

### Unit Cruise Statistics (Cut + Leave Trees): ALDERAAN U2

Sp	BA (sq ft/acre)	BA CV (%)	BA SE (%)	V-BAR (bf/sq ft)	V-BAR CV (%)	V-BAR SE (%)	Net Vol (bf/acre)	Vol CV (%)	Vol SE (%)
DF	81.5	94.8	18.2	103.8	38.3	5.2	8,455	102.3	19.0
RA	51.9	143.2	27.6	72.0	33.5	5.7	3,733	147.1	28.1
SS	31.1	175.9	33.9	76.7	66.7	14.6	2,385	188.1	36.9

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	25.2	177.0	34.1	74.8	54.3	13.6	1,883	185.2	36.7
GF	14.8	200.2	38.5	115.6	31.4	9.9	1,713	202.7	39.8
MA	26.7	199.5	38.4	41.2	50.5	11.9	1,098	205.8	40.2
RC	20.7	209.7	40.4	44.5	50.2	13.4	923	215.6	42.5
ALL	251.9	32.3	6.2	80.2	52.6	4.1	20,191	61.8	7.4

### Unit Summary: ALDERAAN U2

Sp	Status	Rx	N	D	DBH	BL	THT	BF Gross	BF Net	Defect %	TPA	BA	RD	MBF Net
DF	DEAD	CUT	4	ALL	16.4	53	65	645	615	4.7	4.0	5.9	1.5	8.5
DF	LIVE	CUT	50	ALL	17.4	57	70	8,067	7,686	4.7	44.9	74.1	17.8	106.8
GF	LIVE	CUT	10	ALL	17.8	61	74	1,731	1,713	1.1	8.6	14.8	3.5	23.8
MA	LIVE	CUT	18	ALL	12.7	26	35	1,280	1,098	14.2	30.3	26.7	7.5	15.3
RA	LIVE	CUT	35	ALL	12.3	39	51	3,886	3,733	3.9	62.8	51.9	14.8	51.9
RC	LIVE	CUT	14	ALL	15.1	35	42	927	923	0.4	16.7	20.7	5.3	12.8
SS	DEAD	CUT	2	ALL	14.9	38	46	243	227	6.5	2.4	3.0	0.8	3.2
SS	LIVE	CUT	19	ALL	14.2	35	43	2,308	2,158	6.5	25.6	28.1	7.5	30.0
WH	LIVE	CUT	16	ALL	14.1	40	49	1,937	1,772	8.5	21.9	23.7	6.3	24.6
ALL	LIVE	CUT	162	ALL	14.5	41	52	20,136	19,084	5.2	210.8	240.0	62.7	265.3
ALL	DEAD	CUT	6	ALL	15.9	48	58	888	842	5.2	6.4	8.9	2.2	11.7
ALL	ALL	ALL	168	ALL	14.5	41	52	21,024	19,926	5.2	217.2	248.9	64.9	277.0



# Forest Practices Application/Notification Notice of Decision

FPA/N No: 2617917

Effective Date: 6/3/2023

Expiration Date: 6/3/2026

Shut Down Zone: 653 S

EARR Tax Credit:  Eligible  Non-eligible

Reference: DNR

Alderaan; 01-100%

### Decision

- Notification Accepted** Operations shall not begin before the effective date.
- Approved** This Forest Practices Application is subject to the conditions listed below.
- Disapproved** This Forest Practices Application is disapproved for the reasons listed below.
- Withdrawn** Applicant has withdrawn the Forest Practices Application/Notification (FPA/N).
- Closed** All forest practices obligations are met.

### FPA/N Classification

Class II  Class III  Class IVG  Class IVS

### Number of Years Granted on Multi-Year Request

4 years  5 years

### Conditions on Approval/Reasons for Disapproval

Issued By: Erik Dukes

Region: Olympic

Title: Forest Practices Forester

Date: 6/3/2023

Copies to:  Landowner, Timber Owner and Operator

Issued in person:  LO  TO  OP By: \_\_\_\_\_ 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 [RCW 76.09.205](#). 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:**

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

Information regarding the Pollution Control Hearings Board can be found at: <http://eluhw.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. 2617917 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.

6/3/2023  
*(Date)*

Forks, Washington  
*(City & State where signed)*

  
*(Signature)*

STATE OF WASHINGTON  
DEPARTMENT OF NATURAL RESOURCES

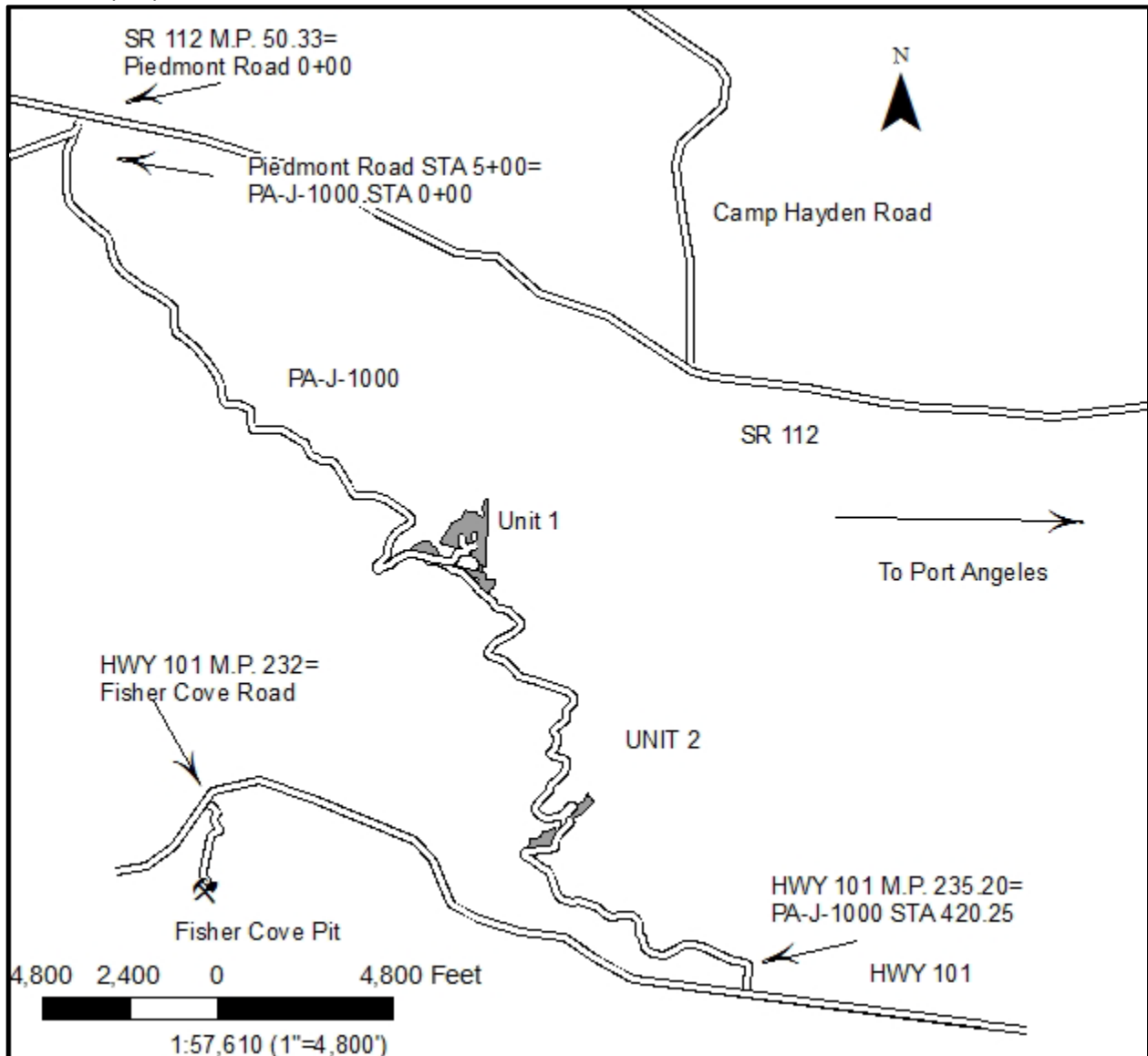
ALDERAAN TIMBER SALE ROAD PLAN  
CLALLAM COUNTY  
STRAITS DISTRICT  
OLYMPIC REGION

AGREEMENT NO.: 30-104353

DISTRICT ENGINEER: GREG ELLIS

DATE: 06/20/2023

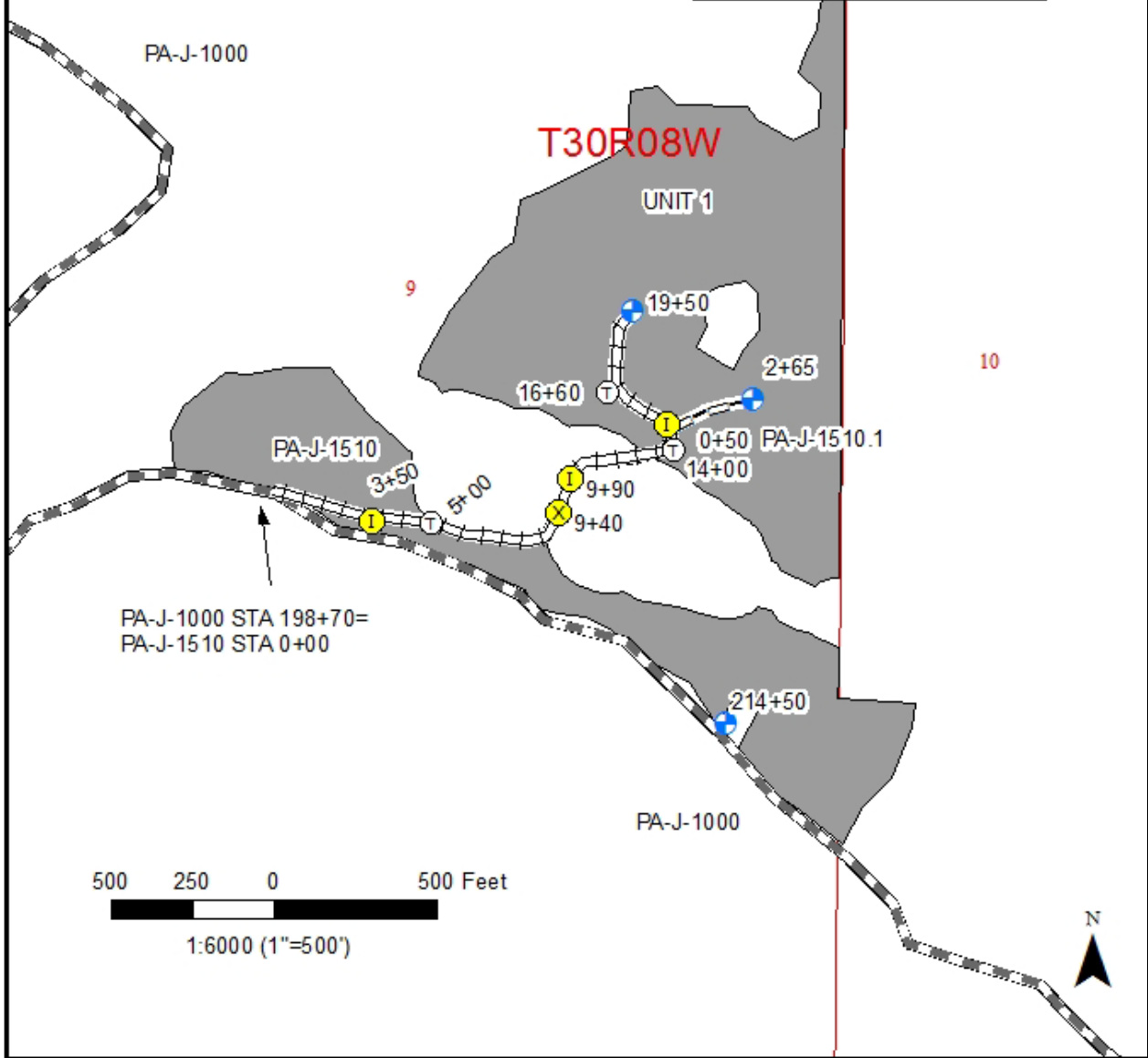
DRAWN & COMPILED BY: SCOTT ROSE

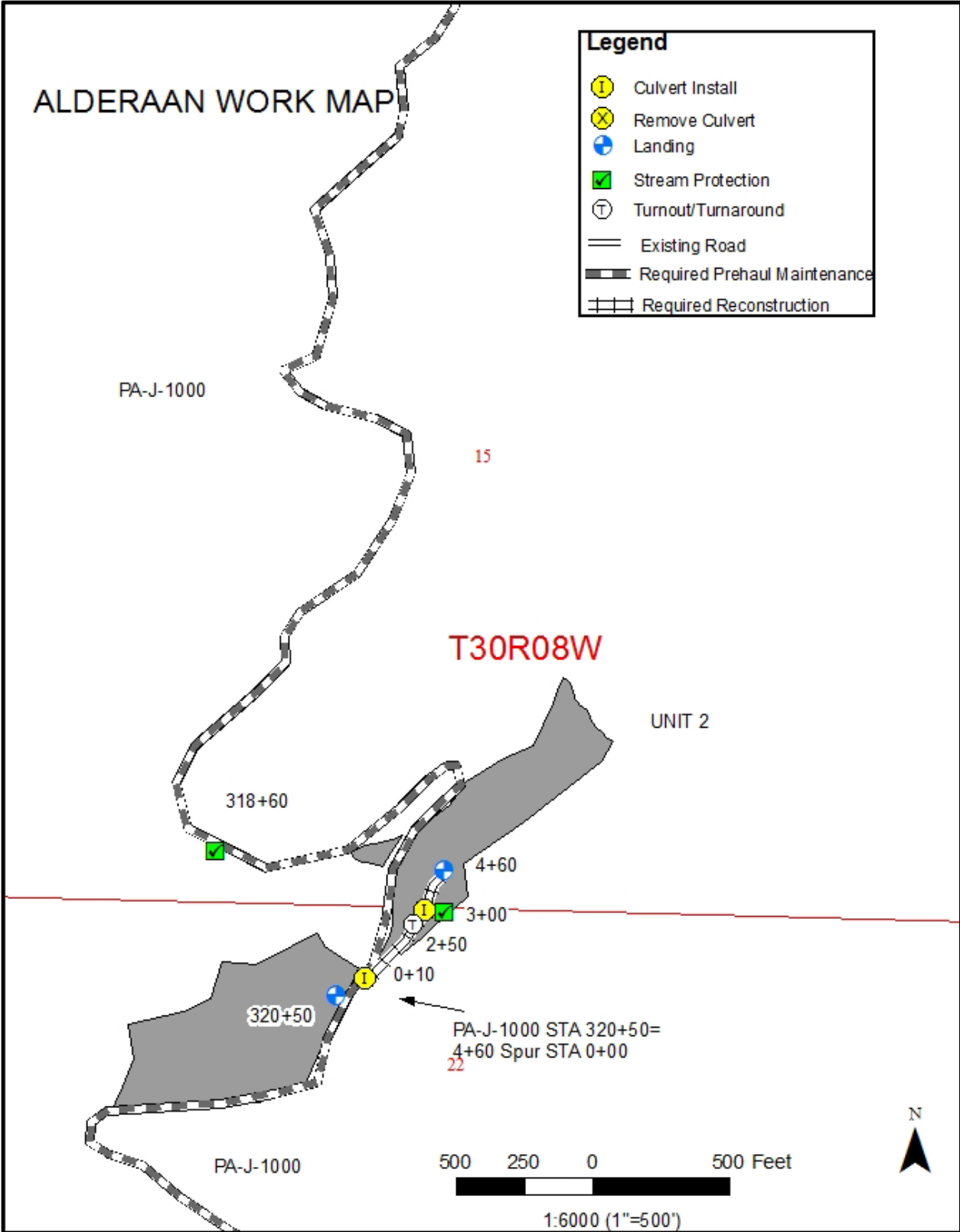


# ALDERAAN WORK MAP

**Legend**

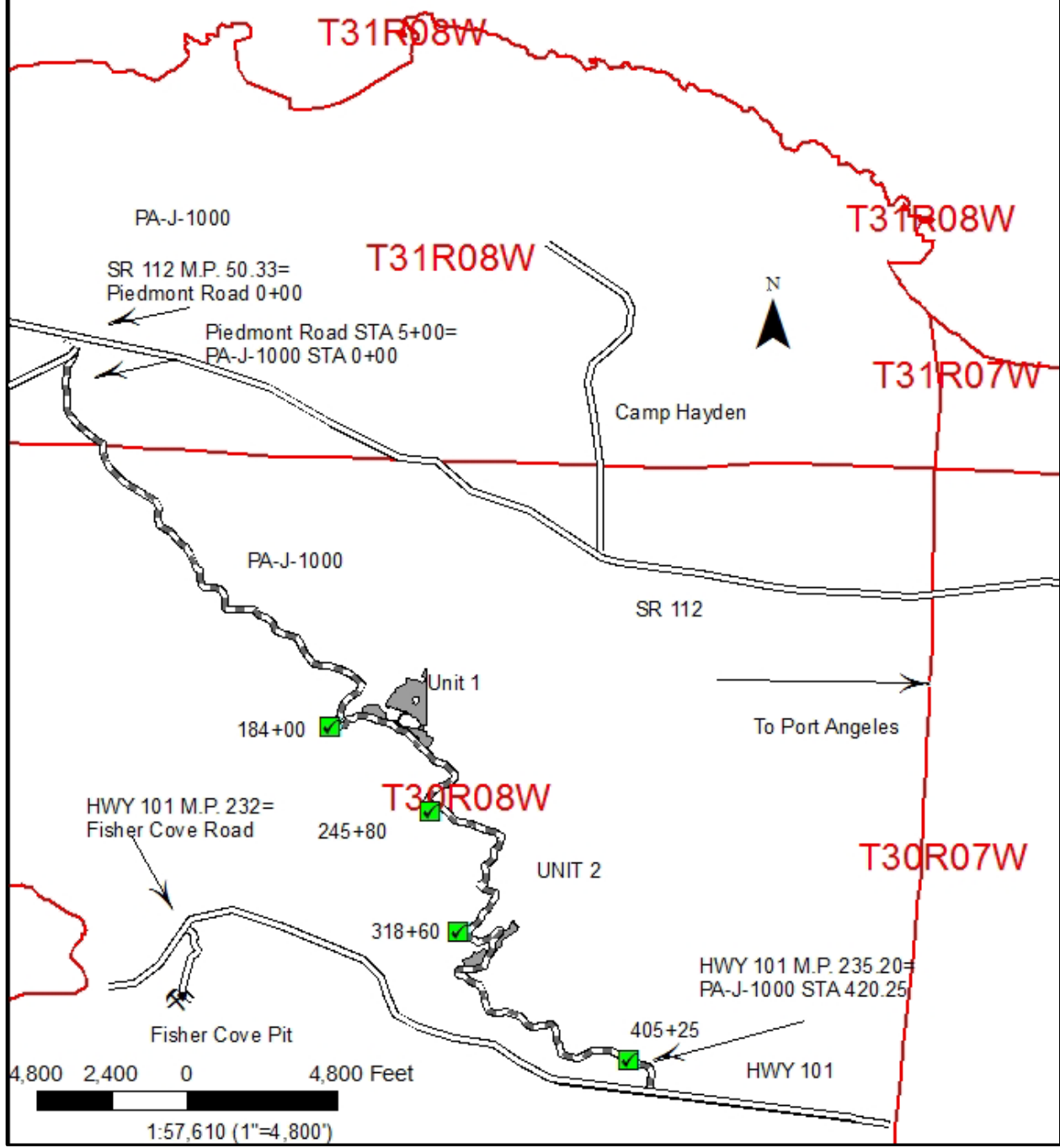
- Culvert Install
- Remove Culvert
- Landing
- Stream Protection
- Turnout/Turnaround
- Existing Road
- Required Prehaul Maintenance
- Required Reconstruction
- Optional Reconstruction





# ALDERAAN WORK MAP

Required Prehaul Maintenance  
Stream Protection



## 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-J-1000	0+00 to 420+25	Pre-haul Maintenance
PA-J-1510	0+00 to 19+50	Reconstruction
4+60 Spur	0+00 to 4+60	Reconstruction

### 0-3 OPTIONAL ROADS

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

<u>Road</u>	<u>Stations</u>	<u>Type</u>
PA-J-1510.1	0+00 to 2+65	Reconstruction
PA-J-1703	0+00 to 2+50	Pre-haul Maintenance

### 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-J-1510	0+00 to 19+50	See Below
PA-J-1510.1	0+00 to 2+65	See Below
4+60 Spur	0+00 to 4+60	See Below
Total Stations	26.75 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-J-1000	0+00 to 420+25	Grade, shape and compact existing running surface in accordance to Clause 2-5, apply rock in accordance with Rock list, brush road in accordance to Clause 3-1. Clean/install culverts in accordance with Clause 2-6 and culvert list.
PA-J-1703	0+00 to 2+50	Grade, shape and compact existing running surface in accordance to Clause 2-5.
Total Stations	422.75 Stations	

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

**0-7 POST-HAUL MAINTENANCE**

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

**0-8 CLOSURE**

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

**0-12 DEVELOP ROCK SOURCE**

Purchaser may develop an existing rock source called Fisher Cove Pit. Rock source development will involve stripping approximately 0.25 acres to useable rock as determined by the Contract Administrator and possible drilling and shooting to obtain the volume of a size rock called for in the Rock List, 1010 cubic yards of 2” minus crushed rock, 2300 cubic yards of select pit run and 12 cubic yards of light loose rip rap. Work for developing rock sources is listed in Section 6 ROCK AND SURFACING.

All rock manufactured out of rock sources listed above shall meet specifications as listed in Section 6 ROCK AND SURFACING. In the event that rock does not meet specifications, which will be determined by the Contact Administrator, a commercial source shall be used at the purchaser’s expense meeting listed specifications.

## SECTION 1 – GENERAL

### 1-1 ROAD PLAN CHANGES

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

### 1-2 UNFORESEEN CONDITIONS

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

### 1-3 ROAD DIMENSIONS

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

### 1-4 ROAD TOLERANCES

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

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

### 1-6 ORDER OF PRECEDENCE

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

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

**1-12 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. Road work may be in the vicinity of monuments, known include 4+60 Spur. Before work on the 4+60 Spur, Purchaser shall request Department of Natural Resources Surveyors to move survey marker before construction.

**1-13 LOG LOADING**

At no time shall the logging debris occur on the PA-J-1000 road.

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.

SUBSECTION TIMING

**1-20 COMPLETE BY DATE**

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

**1-21 HAUL APPROVAL**

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

**1-22 WORK NOTIFICATIONS**

Purchaser shall notify the Contract Administrator a minimum of 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	8:00 PM- 6:00 AM (year around)
All	All	All	Weekends and State Recognized Holidays
All	All	All roadwork activities including Timber Haul and rock pit development.	November 1 <sup>st</sup> – April 30 <sup>th</sup>

**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-J-1000	233+30 to 337+30

**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.

**1-32 BRIDGE AND ASPHALT SURFACE RESTRICTION**

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

If tracked equipment is used on bridge or asphalt surfaces, Purchaser shall immediately cease all road construction and hauling operations. Purchaser shall remove any dirt, rock, or other material tracked or spilled on the bridge or asphalt surface(s) and have surface(s) evaluated by the District Engineer or their designee for any damage caused by

transporting equipment. Any damage to the surface(s) will be repaired, at the Purchaser's expense, as directed by the Contract Administrator.

**1-33 SNOW PLOWING RESTRICTION**

Snowplowing will be allowed after the execution of a SNOW PLOWING AGREEMENT, which is available from the Contact Administrator upon request. Purchaser shall request a SNOW PLOWING AGREEMENT to plow roads. 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:

<u>Road Name</u>
HWY 101
Piedmont Road
Fisher Cove Road

**1-42 UTILITY ACCESS ROAD**

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

<u>Road</u>	<u>Stations</u>
PA-J-1000	0+00 to 116+80

**1-43 ROAD WORK AROUND UTILITIES**

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

<u>Road</u>	<u>Stations</u>	<u>Utility</u>	<u>Utility Contact</u>
PA-J-1000	0+00 to 116+80	Buried Lines	<b>811</b>
PA-J-1000	29+95 to 34+90	Overhead BPA	<b>811</b>

## 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.

<u>Road</u>	<u>Stations</u>	<u>Requirements</u>
PA-J-1000	0+00 to 420+25	Grade, shape, compact and remove shoulder berms
PA-J-1703	0+00 to 2+50	Grade, shape, compact and remove shoulder berms

### 2-8 MAINTAINING EROSION CONTROL STRUCTURES

Purchaser shall clean and maintain all erosion control structures.

SECTION 3 – CLEARING, GRUBBING, AND DISPOSAL

SUBSECTION BRUSHING

**3-1 BRUSHING**

On the following road(s), Purchaser shall cut vegetative material up to 5 inches in diameter, including limbs, as shown on the BRUSHING DETAIL. Brushing must be achieved by mechanical cutting of brush, trees, and branches. Root systems and stumps of cut vegetation may not be disturbed unless directed by the Contract Administrator. Purchaser shall remove brushing debris from the road surface, ditchlines, and culvert inlets and outlets.

<u>Road</u>	<u>Stations</u>
PA-J-1000	0+00 to 420+25

**3-2 BRUSHING RESTRICTION**

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

**3-3 BRUSH REMOVAL**

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

SUBSECTION CLEARING

**3-5 CLEARING**

Purchaser shall fall all vegetative material larger than 5 inches DBH or over 15 feet high between the marked right-of-way boundaries, or as approved by Contract Administrator. Clearing must be completed before starting excavation and embankment.

**3-7 RIGHT-OF-WAY DECKING**

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

**3-8 PROHIBITED DECKING AREAS**

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

- Within the grubbing limits.
- Within 50 feet of any stream.
- In locations that interfere with the construction of the road prism.

- In locations that impede drainage.
- On slopes greater than 40%.
- Against standing trees.

#### SUBSECTION GRUBBING

#### **3-10 GRUBBING**

Purchaser shall remove all stumps between the grubbing limits specified on the TYPICAL SECTION SHEET. Purchaser shall also remove stumps with undercut roots outside the grubbing limits. Purchaser shall remove stumps using a hydraulic mounted excavator unless authorized in writing by the Contract Administrator. Grubbing must be completed before starting excavation and embankment.

#### **3-12 STUMP PLACEMENT**

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

#### **3-13 STUMPS FOR PUNCHEON MATERIAL**

Stumps from within the grubbing limits may be overturned and driven flush with the ground surface for use as subgrade puncheon material.

#### 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. Piles must be free of rock and soil.

**3-32 END HAULING ORGANIC DEBRIS**

On slopes greater than 45%, Purchaser shall end haul or push organic debris to a waste area located by the Contract Administrator.

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>Material Type</u>	<u>Excavation Slope Ratio</u>	<u>Excavation Slope Percent</u>
Common Earth (on side slopes up to 55%)	1:1	100
Common Earth (56% to 70% side slopes)	¾:1	133
Common Earth (on slopes over 70%)	½:1	200
Fractured or loose rock	½:1	200
Hardpan or solid rock	¼:1	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>Material Type</u>	<u>Embankment Slope Ratio</u>	<u>Embankment Slope Percent</u>
Sandy Soils	2:1	50
Common Earth and Rounded Gravel	1½:1	67
Angular Rock	1¼:1	80

**4-7 SHAPING CUT AND FILL SLOPE**

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

**4-8 CURVE WIDENING**

The minimum widening placed on the inside of curves is:

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

**4-9 EMBANKMENT WIDENING**

The minimum embankment widening is:

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

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

Purchaser shall excavate the outside shoulder to daylight.

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**

The 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.

### **4-28 DITCH DRAINAGE**

Ditches must drain to cross-drain culverts or ditchouts.

### **4-29 DITCHOUTS**

Purchaser shall construct ditchouts as identified in the table below and as needed to fit as built conditions. Ditchouts must be constructed in a manner that diverts ditch water onto the forest floor and must have excavation backslopes no steeper than a 1:1 ratio. L or R denotes ditchout left or ditchout right.

## SUBSECTION WASTE MATERIAL (DIRT)

### **4-35 WASTE MATERIAL DEFINITION**

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

### **4-36 DISPOSAL OF WASTE MATERIAL**

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

### **4-37 WASTE AREA LOCATION**

Purchaser shall deposit waste material in the listed designated areas. The amount of material allowed in a waste area is at the discretion of the Contract Administrator.

Note: All amount values are estimated bank yards.

### **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.

**4-39 WASTE AREA COMPACTION**

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

SUBSECTION BORROW

**4-46 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.

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 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 BACKFILL 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.

SUBSECTION SUBGRADE REINFORCEMENT

SECTION 5 – DRAINAGE

**5-4 PUNCHEON RESTRICTED**

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

SUBSECTION CULVERTS

**5-5 CULVERTS**

Purchaser shall install culverts as part of this contract. Culverts must be installed concurrently with subgrade work and must be installed before subgrade compaction and rock application. Culvert locations and the minimum requirements for culvert

length and diameter are designated on the CULVERT LIST. Culvert, downspout, and flume lengths may be adjusted to fit as-built conditions and may not terminate directly on unprotected soil. Culverts must be new material and meet the specifications in Clauses 10-17 through 10-23.

**5-6 CULVERT TYPE**

Purchaser shall install culverts made of plastic in accordance with Clauses 10-17 through 10-23.

**5-12 UNUSED MATERIALS STATE PROPERTY**

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

**5-13 CONTINGENCY CULVERTS**

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

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

**5-17 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.

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**

Purchaser shall place rip rap in conjunction with or immediately following construction of the embankment. Rock must be placed on 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

#### 6-2 ROCK SOURCE ON STATE LAND

Rock used in accordance with the quantities on the ROCK LIST may be obtained from the following source(s) on state land at no charge to the Purchaser. Purchaser shall obtain written approval from the Contract Administrator for the use of material from any other source. If other operators are using, or desire to use the rock source(s), **a joint operating plan must be developed. All parties shall follow this plan.** Purchaser shall notify the Contract Administrator a minimum of 5 business calendar days before starting any operations in the listed locations.

<u>Source</u>	<u>Location</u>	<u>Rock Type</u>
Fisher Cove Pit	S. 20 T30N R08W	Pit Run Rock, 2" minus crushed

#### 6-5 ROCK FROM COMMERCIAL SOURCE

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

### SUBSECTION ROCK SOURCE DEVELOPMENT

#### 6-10 ROCK SOURCE DEVELOPMENT PLAN BY STATE

Purchaser shall conduct rock source development and use at the following sources, in accordance with the written ROCK SOURCE DEVELOPMENT prepared by the state and included in this road plan. Upon completion of operations, the rock source must be left in the condition specified in the ROCK SOURCE DEVELOPMENT, and approved in writing by the Contract Administrator. Purchaser shall notify the Contract Administrator a minimum of 5 businessdays before starting any operations in the rock source.

#### 6-12 ROCK SOURCE SPECIFICATIONS

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

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



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

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

#### 6-14 DRILL AND SHOOT

Rock drilling and shooting must meet the following specifications:

- Oversize material remaining in the rock source at the conclusion of the timber sale may not exceed 5% of the total volume mined in that source.
- Oversize material is defined as rock fragments larger than five feet in any dimension.
- Oversized rock that exceeds the maximum allowable amount must be shot or broken up.
- Purchaser shall notify the Contract Administrator a minimum of 3 working days before blasting operations.
- Purchaser shall submit an informational drilling and shooting plan to the Contract Administrator 10 working days before any drilling (Form #M-126PAC).
- All operations must be carried out in compliance with the Regulations and Standards Applicable to Metal and Nonmetal Mining and Milling Operations (30 CFR) U.S. Department of Labor, Mine Safety and Health Administration and the Safety Standards for Construction Work (296-155 WAC), Washington Department of Labor and Industries.
- Purchaser is require to inform Clallam County Dispatch (PenCom) of a day and approximate time of the pit blasting.
- Purchaser shall block access roads and trails before blasting operations.

## **6-16 DRILL AND SHOOT TECHNICAL SPECIFICATIONS**

### **DRILLING**

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

### **BLASTING**

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

### **DRILLING AND SHOOTING PLAN "SHOT PLAN"**

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

### **WEATHER LIMITATIONS**

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

## **SUBSECTION ROCK MANUFACTURE**

## **6-20 ROCK CRUSHING OPERATIONS**

Rock crushing operations must conform to the following specifications:

- Operations and placement of oversize material must be conducted in or near the rock source site, as approved in writing by the Contract Administrator.
- Purchaser shall provide an onsite weatherproof field laboratory equipped with all necessary testing equipment (oven, sieves, sieve shaker, and scales) for conducting sieve testing of the required aggregate that is being produced. This

laboratory must be available for use by the Contract Administrator during the entire crushing operation.

- The crushing operation must be concluded within 30 working days from the time it begins.
- All testing and operations must be performed in accordance with the attached ROCK CRUSHING COMPLIANCE PROCEDURE.
- Purchaser shall produce sieve analysis for crushing operations each rock gradation type.
- Purchaser may use a commercial testing lab to produce sieve analyses.
- Sieve analysis for acceptance of aggregate shall be performed by procedure described in WSDOT FOP for WAQTC T 27/11.
- Add in additional information as needed.

**6-22 FRACTURE REQUIREMENT FOR ROCK**

A minimum of 50% visual inspection of coarse aggregate must have at least one fractured face. Coarse aggregate is the material greater than 1/4-inch in size.

**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.

<u>Rock Type</u>	<u>Amount</u>
2”minus crushed	1010 cubic yards
Select Pit Run	2300 cubic yards
Light loose rip rap	12 cubic yards

**6-24 ROCK CRUSHING COMPLIANCE PROCEDURE**

Phase I. Equipment Adjustment

**Step 1:**

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

**Step 2:**

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

Phase II. Production

**Step 3:**

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

- After the first 500 yards
  - After every 2,000 yards thereafter.
- a) Any time a sample is out of spec, but is within 5%\*, the Purchaser will be notified and a second sample will be taken later in the day. If the second sample meets specifications, the rock crushed during that day will be accepted. If the second sample also fails to meet spec, none of the rock crushed since the last acceptable test will be counted toward the amount to be crushed.
- b) Any time a sample is out of spec and is more than 5% off in any category, none of the rock crushed since the last acceptable test will be accepted and that rock must be kept separate from the stockpile. Return to Step 1.
- c) Purchaser is strongly encouraged to take their own samples regularly and keep their operations in spec to avoid unnecessary expenses.
- The 5% will be applied only to sieve specs for 2" to ¼"; rock that is out of spec in larger sizes must be kept separate from the acceptable rock. Periodic visual inspection required for all rock gradations larger than 2". If in the opinion of the Contract Administrator that gradations are not meeting specifications, Contract Administrator may require testing of material 2" or larger.

SUBSECTION ROCK GRADATIONS

**6-25 FINES**

% Passing U.S. #40 sieve	100%
% Passing U.S. #200 sieve	0%

The portion of aggregate retained on the No. 200 sieve may not contain more than 0.2 percent organic debris and trash. All percentages are by weight.

**6-30 2-INCH MINUS CRUSHED ROCK**

% Passing 2" square sieve	100%
% Passing 1" square sieve	55 - 75%
% Passing U.S. #4 sieve	20 - 45%

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

**6-41 SELECT PIT RUN ROCK**

No more than 50 percent of the rock may be larger than 8 inches in any dimension and no rock may be larger than 12 inches in any dimension. Select Pit Run rock may not contain more than 5 percent by weight of organic debris, dirt, and trash. Rock may require processing to meet this specification.

**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**

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>	<u>Rock Type</u>	<u>Amount</u>
PA-J-1000	0+00 to 420+25	2" minus crushed rock	100 cubic yards
PA-J-1510	0+00 to 19+50	2" minus crushed rock	30 cubic yards

**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.

**6-93 ASPHALT REPAIR**

If hauled upon, asphalt could deteriorate. Any damage or wear, including but not limited to depressions, sags, cracks, and alligating, must be replaced with new material. All pavement repair areas must be saw-cut before removal. The cutting line must be a minimum of 6 inches beyond the damaged area. Damaged areas exceeding 25 square feet must have asphalt placed with an approved paving machine. The replacement asphalt must be Hot Mix Asphalt or equivalent and installed per Clause 5-04.3(5)E of the WSDOT Standard Specifications. Purchaser shall notify the Contract Administrator at least 5 working days before starting any asphalt road repairs. Purchaser shall obtain written approval from the Contract Administrator for all completed repairs.

**6-94 HMA WEATHER LIMITATIONS**

HMA may not be placed on any wet surface, or when the average surface temperatures are less than 45°F, or when weather conditions otherwise prevent the proper handling or finishing of the HMA.

When in the opinion of the Contract Administrator the weather is such that satisfactory results cannot be obtained in any phase of operations, the Purchaser shall suspend operations until the weather is favorable.

SUBSECTION PAVEMENT MARKING

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.

SUBSECTION GATES AND FENCES

SECTION 8 – EROSION CONTROL

**8-1 SEDIMENT CONTROL STRUCTURES**

Purchaser shall install sediment traps in accordance with the sediment trap detail. Silt fence will be required to protect live streams if winter time haul is requested or water is being delivered to.

<u>Road</u>	<u>Stations</u>	<u>Left and/or Right</u>	<u>Comments</u>
4+60 Spur	3+00	Right and Left	Install as to protect stream, 25 feet along road
PA-J-1000	As directed by Contract Administrator	Left and Right	300 feet
PA-J-1000	184+00	Left and Right	Install as to protect stream, 100 feet along road
PA-J-1000	245+80	Left and Right	Install as to protect stream, 50 feet along road
PA-J-1000	318+60	Left and Right	Install as to protect stream, 25 feet along road
PA-J-1000	405+25	Left and Right	Install as to protect stream, 25 feet along road

**8-2 PROTECTION FOR EXPOSED SOIL**

Purchaser shall provide and evenly spread a 3-inch layer of straw or hay to all exposed soils within 50 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 SLOPE STABILIZATION

SUBSECTION REVEGETATION

**8-15 REVEGETATION**

On the following road(s), Purchaser shall spread straw and/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..

**8-17 REVEGETATION TIMING**

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

**8-18 PROTECTION FOR SEED**

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

**8-19 ASSURANCE FOR SEEDED AREA**

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



SUBSECTION SEED, FERTILIZER, AND MULCH

**8-25 GRASS SEED**

Purchaser shall evenly spread the seed mixture listed below on all exposed soil 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.

<u>Kind and Variety of Seed in Mixture</u>	<u>% by Weight</u>	<u>Minimum % germination</u>
Perennial Rye	35-45	90
Red Fescue	30-40	90
Highland Bent	5-15	85
White Clover	10-20	90
Inert and Other Crop	0.5	

SECTION 9 – POST-HAUL ROAD WORK

SUBSECTION STRUCTURES

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

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

SUBSECTION POST-HAUL MAINTENANCE

**9-5 POST-HAUL MAINTENANCE**

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

<u>Road</u>	<u>Stations</u>	<u>Additional Requirements</u>
All	All	Clean culverts, clean ditches, grade road shape and compact as directed by the Contract Administrator.
PA-J-1000	ALL	Apply post haul rock per Clause 6-72.
PA-J-1510	ALL	Apply post haul rock per Clause 6-72.
4+60 Spur	2+90 to 3+10	Remove rock surfacing

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.

	<u>ASTM Test</u>	<u>Requirements</u>
Type	--	Unsupported between posts
Apparent opening size	D 4751	No. 30 max., No. 100 min.
Water permittivity	D 4491	0.02 sec <sup>-1</sup>
Grab tensile strength	D 4632	180 lb in machine direction, 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 EROSION CONTROL AND REVEGETATION

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.

**10-20 FLUME AND DOWNSPOUT**

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

**10-22 PLASTIC BAND**

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

**10-23 RUBBER CULVERT GASKETS**

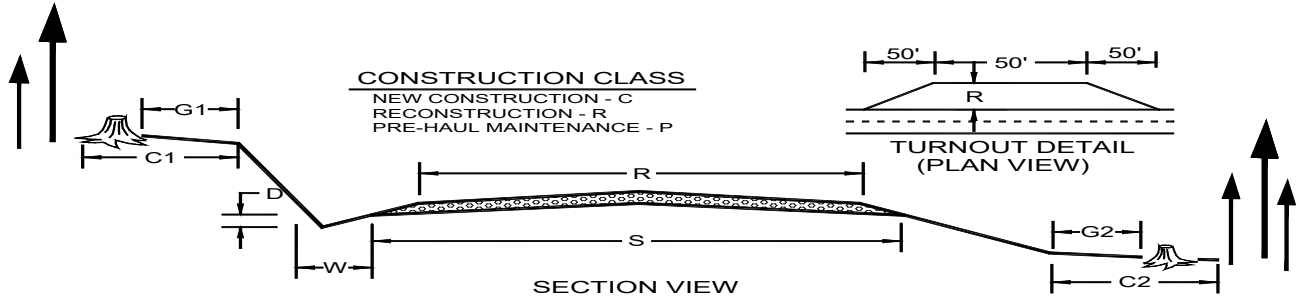
Rubber gaskets must be continuous closed cell, synthetic expanded rubber gaskets conforming to the requirements of ASTM D 1056. Rubber gaskets must be used with all corrugated metal pipe coupling bands.

**10-24 GAUGE AND CORRUGATION**

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

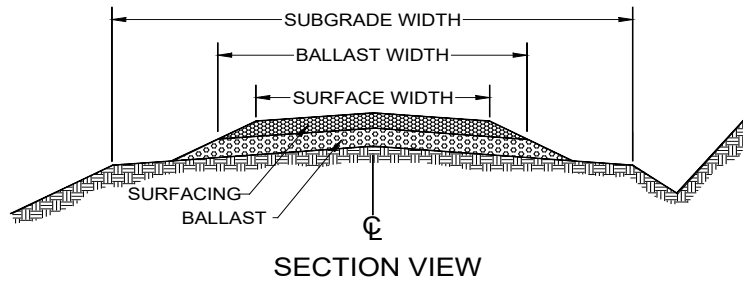
<u>Diameter</u>	<u>Gauge</u>	<u>Corrugation</u>
18"	16 (0.064")	2 2/3" X 1/2"
24" to 48"	14 (0.079")	2 2/3" X 1/2"
54" to 96"	12 (0.109")	5" X 1"

## TYPICAL SECTION SHEET



ROAD NAME	START STATION	END STATION	CONSTRUCTION CLASS	TOLERANCE CLASS	SUBGRADE WIDTH (S)	ROAD WIDTH (R)	CROWN AT CL (in)	DITCH WIDTH (W)	DITCH DEPTH (D)	GRUBBING CUT BANK (G1)	GRUBBING FILL TOE (G2)	ROAD CUT CLEARING (C1)	ROAD FILL CLEARING (C2)
PA-J-1000	0+00	420+25	P	C		12	3"	3'	1'				
PA-J-1510	0+00	19+50	R	C	17	12	3"	3'	1'	5'	5'	10'	5'
PA-J-1510.1	0+00	2+65	R	C	17	12	3"	3'	1'	5'	5'	10'	5'
4+60 Spur	0+00	4+60	R	C	17	12	3"	3'	1'	5'	5'	10'	5'
PA-J-1703	0+00	2+50	P	C		12	3"	3'	1'	5'	5'	10'	5'

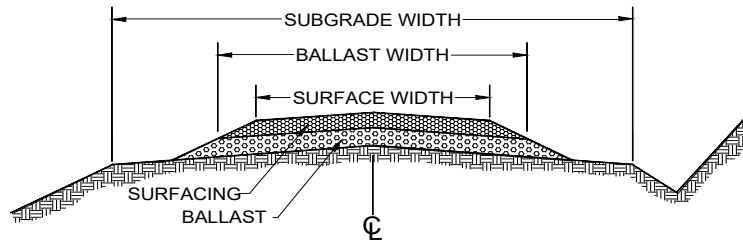
## ROCK LIST SHEET



1. Rock quantities, subtotals and totals are “truck measure” estimates. Rock shall be applied to at least the depths listed.
2. All depths are compacted depths.
3. Rock slopes shall be 1½ (H) : 1 (V).
4. All rock sources are subject to approval by the Contract Administrator.
5. Pitrun is defined as pitrun or ballast per Line 6. Crushed is defined as any crushed rock from ¼” minus to 4” minus per Line 6. Oversize is defined as oversize, quarry spalls, light loose rip rap, or heavy loose rip rap per Line 6.
6. Rock sources= 1: Fisher Cove Pit Select Pit Run, 2: Fisher Cove Pit 2” minus crushed, 3: Fisher Cove Pit Light Loose Rip Rap

ROAD NAME	START STATION	END STATION	SUBGRADE WIDTH (ft)	Pitrun SOURCE	Pitrun WIDTH (ft)	Pitrun DEPTH (in)	Pitrun Quantity(yd <sup>3</sup> /sta)	Pitrun SUBTOTAL(yd <sup>3</sup> )	Crushed SOURCE	Crushed WIDTH (ft)	Crushed DEPTH (in)	Crushed Quantity(yd <sup>3</sup> /sta)	Crushed Subtotal(yd <sup>3</sup> )	Oversize/ Rip rap Source	Oversize/Rip Rap Quantity(yd <sup>3</sup> )
<b>PA-J-1000</b>															
MISC Prehaul Rock	0+00	420+25							2				50		
MISC Posthaul Rock	0+00	420+25							2				100		
<b>PA-J-1510</b>															
Lift	0+00	19+50	17	1	16	12	70	1370	2	12	6	35	680		
Culvert Install	3+50								2				10	3	2
Turnout	5+00			1				30							
Remove Culvert	9+40			1				20							
Culvert Install	9+90								2				20	3	2
Turnout	14+00			1				50							
Turnout	16+60			1				30							
Landing	19+50			1				50							
MISC Post Haul rock	0+00	19+50							2				30		
<b>PA-J-1510.1</b>															
Lift	0+00	2+65	17	1	16	12	70	190	2	12	4	20	60		
Culvert Install	0+50												20	3	2
Landing	2+65			1				50							
<b>Totals:</b>								1790					970		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= 1: Fisher Cove Pit Select Pit Run, 2: Fisher Cove Pit 2” minus crushed, 3: Fisher Cove Pit Light Loose Rip Rap

ROAD NAME	START STATION	END STATION	SUBGRADE WIDTH (ft)	Pitrun SOURCE	Pitrun WIDTH (ft)	Pitrun DEPTH (in)	Pitrun Quantity(yd <sup>3</sup> /sta)	Pitrun SUBTOTAL(yd <sup>3</sup> )	Crushed SOURCE	Crushed WIDTH (ft)	Crushed DEPTH (in)	Crushed Quantity(yd <sup>3</sup> /sta)	Crushed Subtotal(yd <sup>3</sup> )	Oversize/ Rip rap Source	Oversize/Rip Rap Quantity(yd <sup>3</sup> )
<b>4+60 Spur</b>															
Lift	0+00	4+60	16	1	14	16	90	420							
Culvert Install	0+10												10	3	2
Turnout	2+50			1				30							
Culvert Install	3+00			1				10					30	3	4
Landing	4+60			1				50							
Totals:								510					40		6
Grand Totals:								2300					1010		12

### 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-J-1510	3+50	18	30			1	1	CR	Culvert Install
PA-J-1510	9+40							PR	Remove Culvert
PA-J-1510	9+90	24	50			1	1	CR	Culvert Install*
PA-J-1510.1	0+50	18	40			1	1		
4+60 Spur	0+10	18	50			1	1	CR	Culvert Install
4+60 Spur	3+00	24	40			2	2	CR	Culvert Install *
Contingency Pipe	Per CA	18	30						

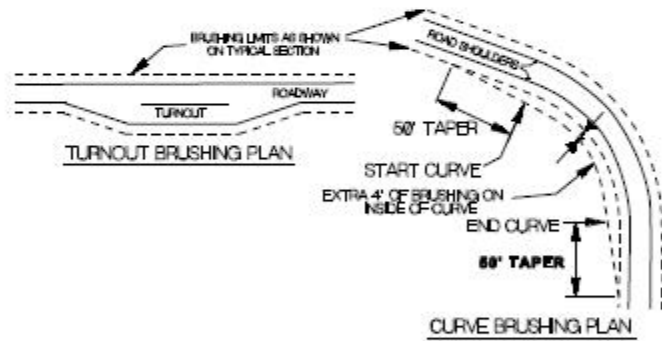
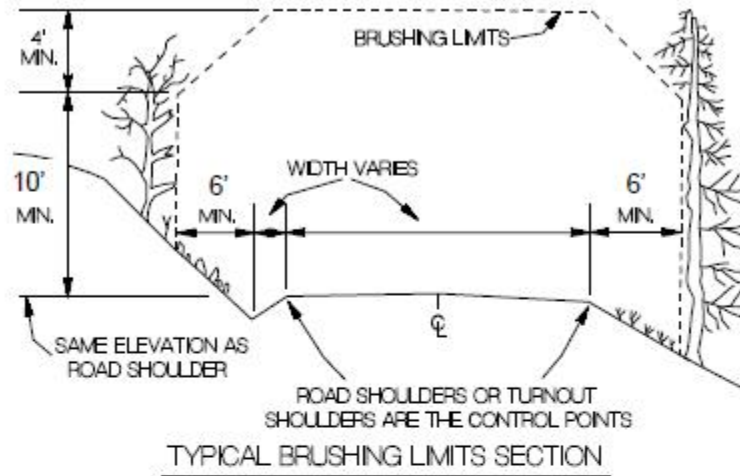
All rip rap shall be Oversize unless specified in the Rock List, or in the field. All backfill shall be native material (NT) unless specified otherwise. CR= 2"- crushed rock, PR= Pit Run Rock. \* Live water

### COMPACTION LIST

Road	Stations	Type	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

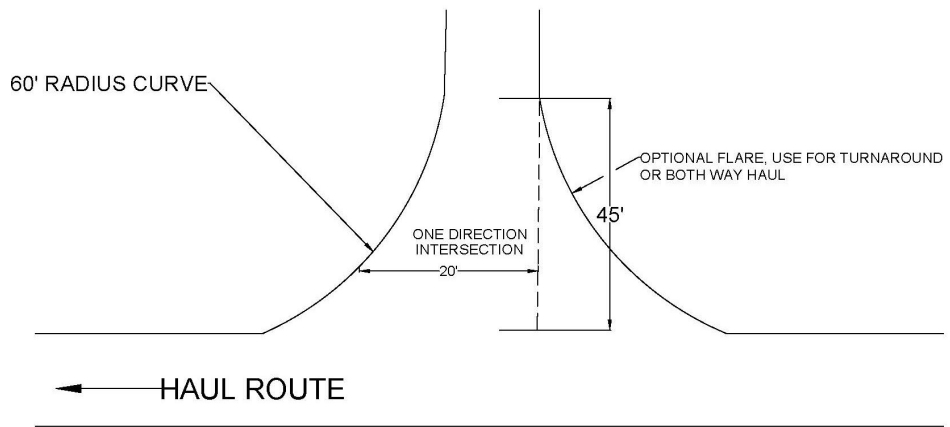


## BRUSHING DETAIL



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

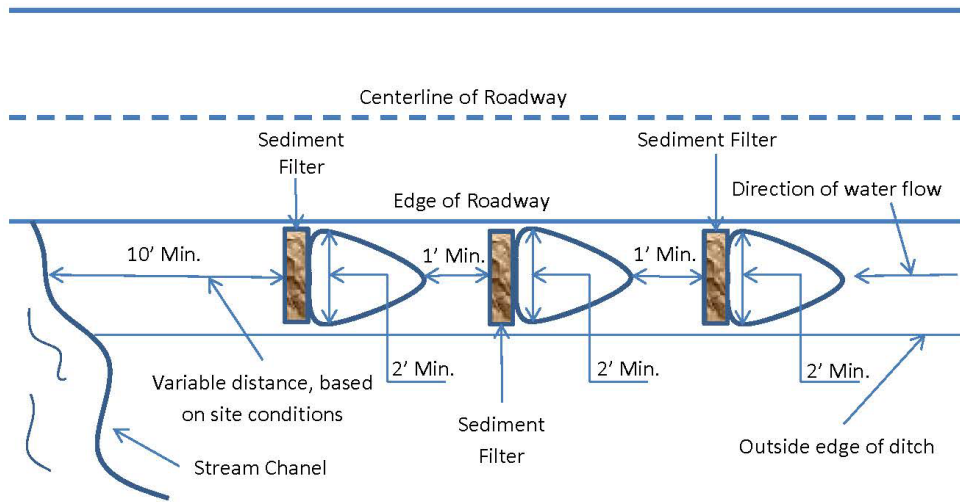
# TYPICAL INTERSECTION



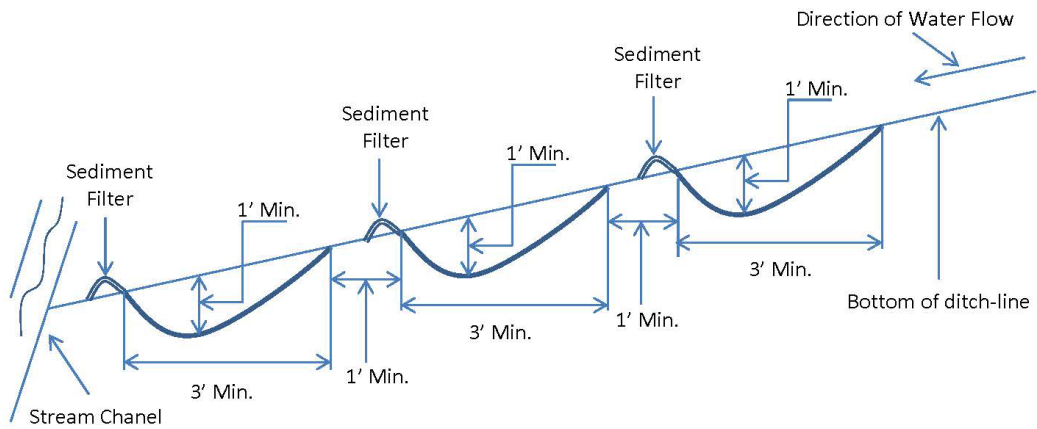
NOT TO SCALE

## SEDIMENT TRAP DETAIL

### Top View

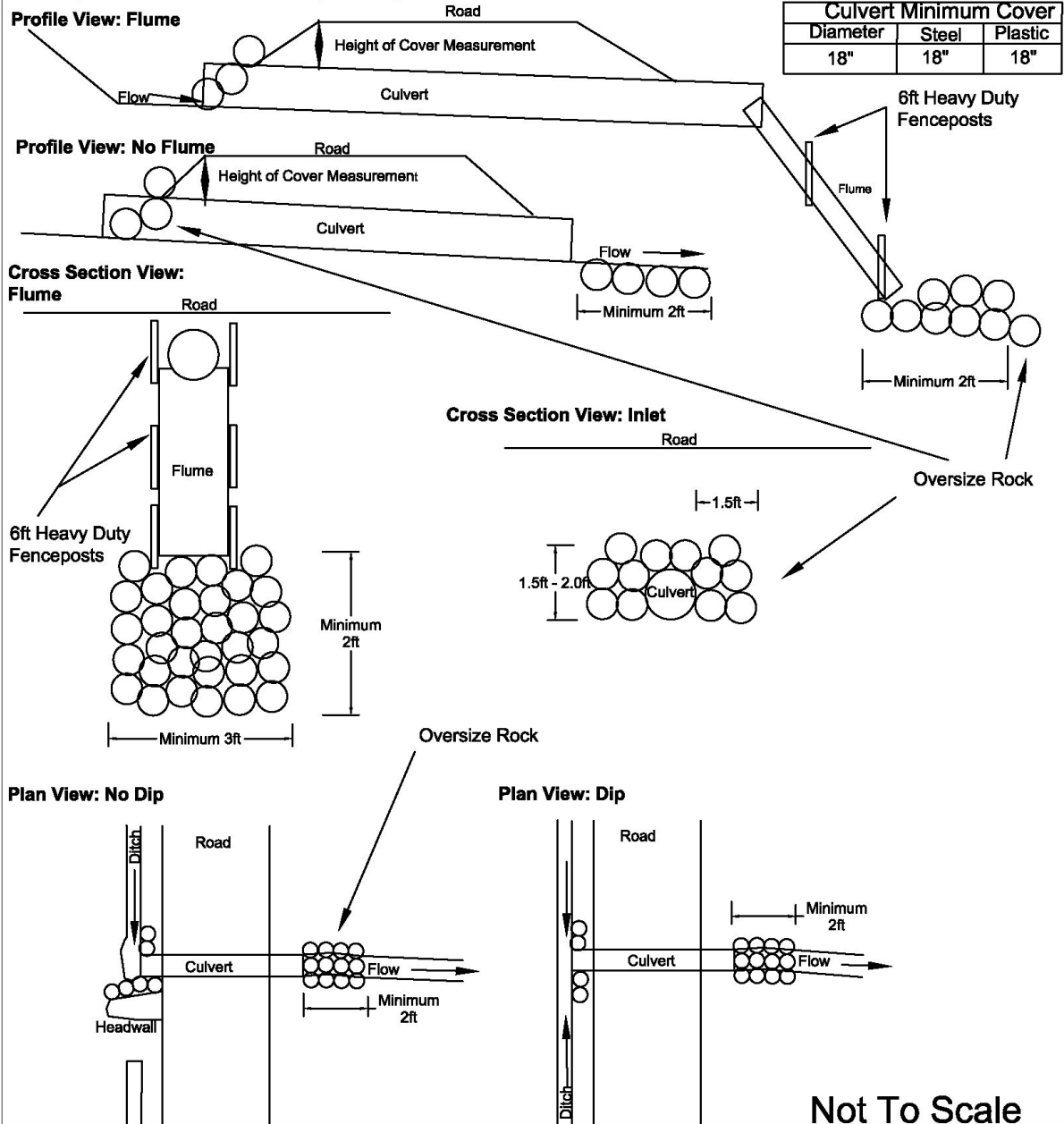


### Profile View



# 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%.

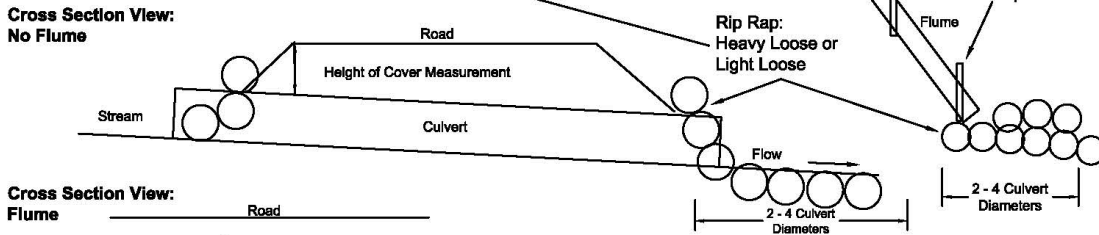
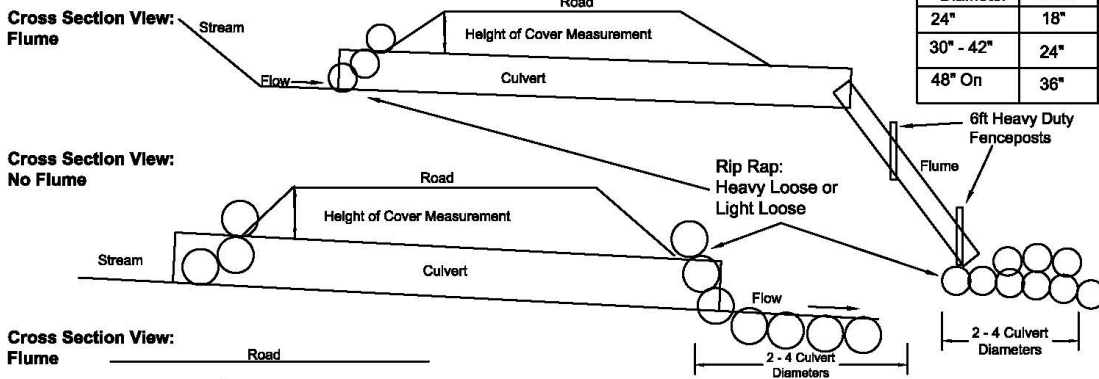
-Flumes longer than 10ft shall be staked on both sides at maximum intervals of 10ft with 6ft heavy duty steel fence posts, and fastened securely to the posts with No. 10 galvanized smooth wire or bolted to the fence posts.

-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.

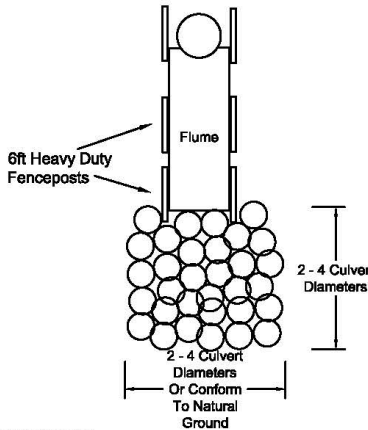
-Backfill compaction shall be achieved using a jumping jack, walk behind vibratory roller, or plate compactor on lifts not to exceed 8in. 3 complete passes per lift is required for compaction. Backfill shall be placed and compacted evenly on both sides of the culvert. Care shall be taken to ensure adequate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

Culvert Minimum Cover		
Diameter	Steel	Plastic
24"	18"	24"
30" - 42"	24"	24"
48" On	36"	36"

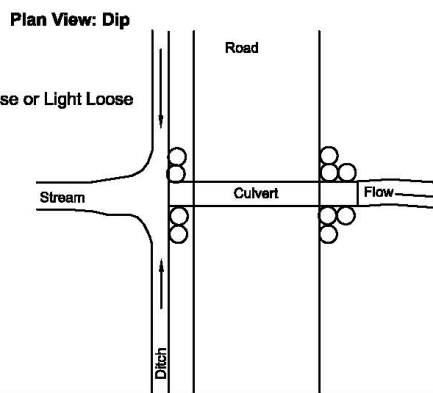
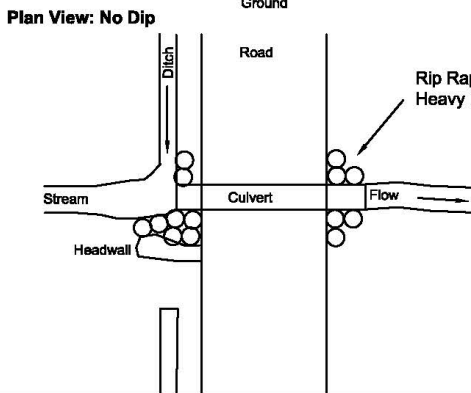
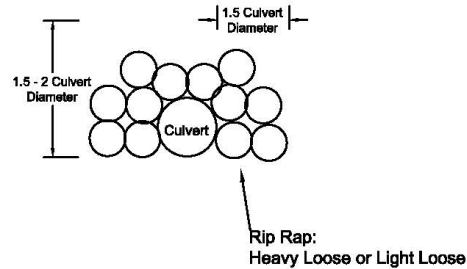


**Cross Section View: Flume**

**Cross Section View: No Flume**



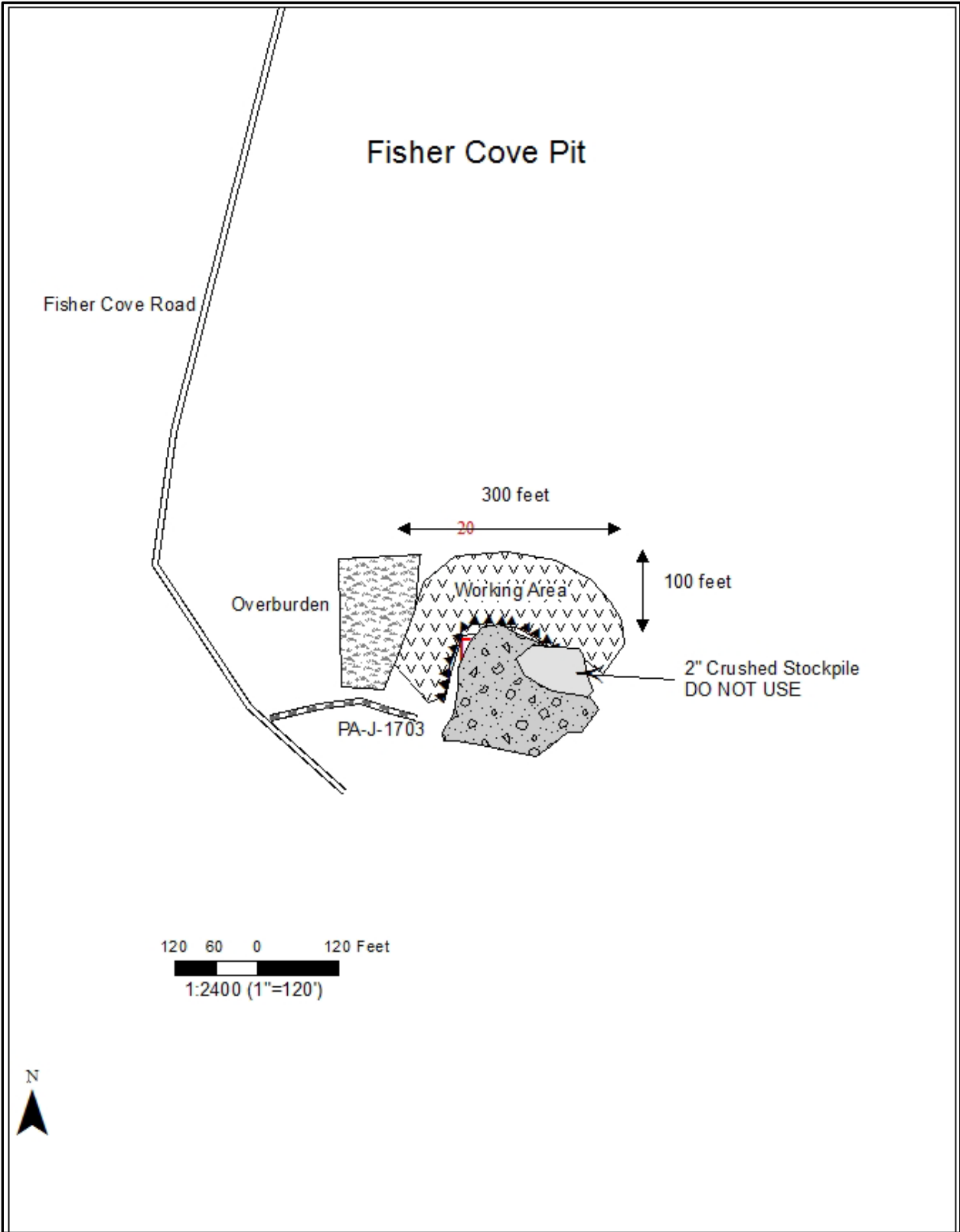
**Cross Section View: No Flume**



**Plan View: No Dip**

**Plan View: Dip**

**Not To Scale**



**Fisher Cove Pit**  
**ROCK SOURCE DEVELOPMENT AND RECLAMATION PLAN**  
**PIT USE REQUIREMENTS**

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

SUMMARY - Road Development Costs									
SALE NAME: A Merann	CONTRACT#: 30-104353	REGION: Olympic	DISTRICT: Straits						
LEGAL DESCRIPTION: 0									
ROAD NAME:	PA-1-1000	PA-1-1708	PA-1-1510	4+60 SPUR	PA-1-1501.1	ALL ROADS	TOTAL:		
ROAD TYPE:	Prehaul	Prehaul	Recon.	Recon.	Recon.	Posthaul			
NUMBER OF STATIONS:	420.25	2.50	19.50	4.60	2.65	449.50	899.00		
SIDE SLOPE:	0%	0%	10%	10%	10%	0%	30%		
CLEARING AND GRUBBING:	\$0	\$0	\$1,389	\$459	\$189	\$0	\$2,037		
ROAD BRUSHING:	\$7,565	\$0	\$0	\$0	\$0	\$0	\$7,565		
EXCAVATION AND FILL:	\$0	\$0	\$3,305	\$780	\$449	\$0	\$4,534		
ROAD GRADING:	\$2,732	\$16	\$0	\$0	\$0	\$2,922	\$5,670		
DITCH CLEANING/CONSTRUCTION:	\$0	\$0	\$0	\$0	\$0	\$741	\$741		
ROCK TOTALS (Cu. Yds.)/ROCK COSTS:									
Balast:	2300	2,300	0	1550	510	240	0	\$2,300	
Surface:	1010	1,010	0	\$30,706	\$8,170	\$4,754	\$0	\$1,010	
Over-size:	12	12	0	\$3,197	\$0	\$15,954	\$752	\$1,725	\$0
CULVERTS AND FLOWERS:	\$0	\$0	\$0	\$35	\$52	\$29	\$0	\$116	\$0
STRUCTURES:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MISC. EXPENSES:	\$2,458	\$15	\$0	\$0	\$0	\$2,630	\$5,103		
OVERHEAD:	\$1,595	\$3	\$4,847	\$1,189	\$754	\$692	\$9,080		
TOTAL COSTS:	\$17,546	\$34	\$58,700	\$14,399	\$9,132	\$6,984	\$106,796		
COST PER STATION:	\$42	\$14	\$3,010	\$3,130	\$3,446	\$16	\$119		
MOBILIZATION:			\$12,100						
ROAD DEACTIVATION AND ABANDONMENT COSTS:			\$0						
Pre Work		\$10,000							
NOTE: This appraisal has no allowance for profit and risk									
Sheet 1 of 1									
Plans to be furnished by:									

Road Standard	Const.	Reconst.	Prehaul	Posthaul	TOTAL (All Roads) =
Total Costs =	86,256	27	21,605	11,009	\$130,096
Total Sta. =	3,225	27	423	450	\$115.13
Cost per Sta. =	0	3,225	51	24	\$144.71
Completed by:	0				Date: 11/07/22



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

### **Drainage**

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

## Forest Access Road Maintenance Specifications

### Preventative Maintenance

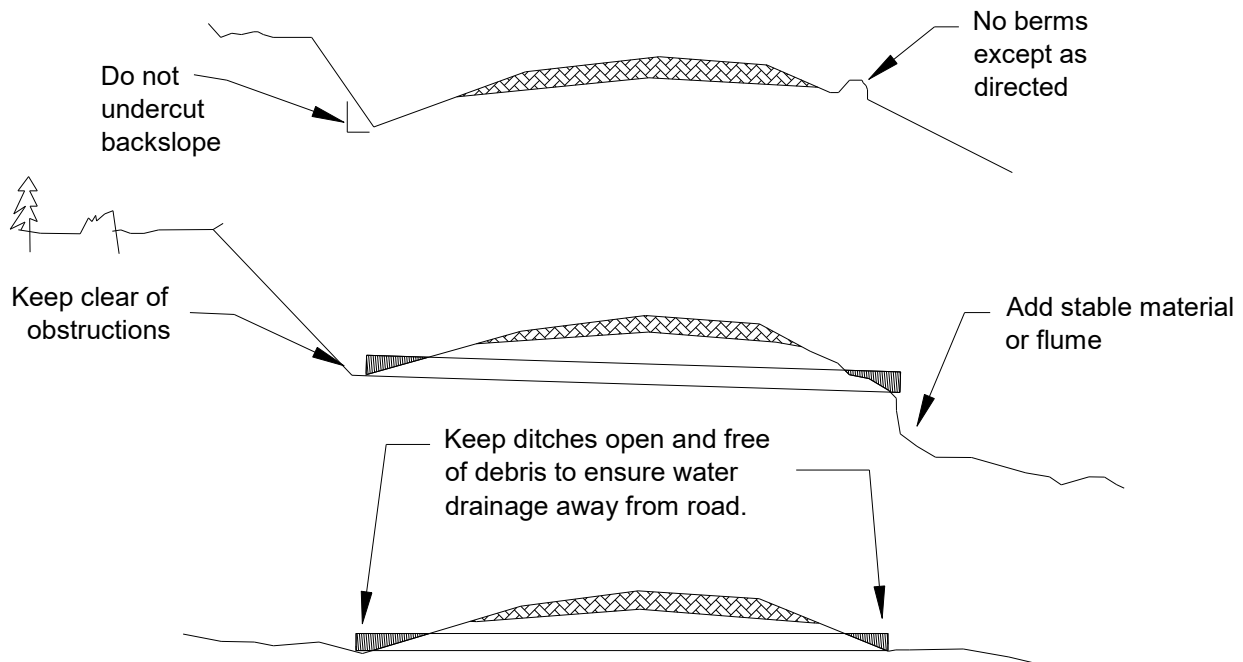
- Perform preventative maintenance work to safeguard against storm damage, such as blading to ensure correct runoff, ditch and culvert cleaning, and waterbar maintenance.

### Termination of Use or End of Season

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

### Debris

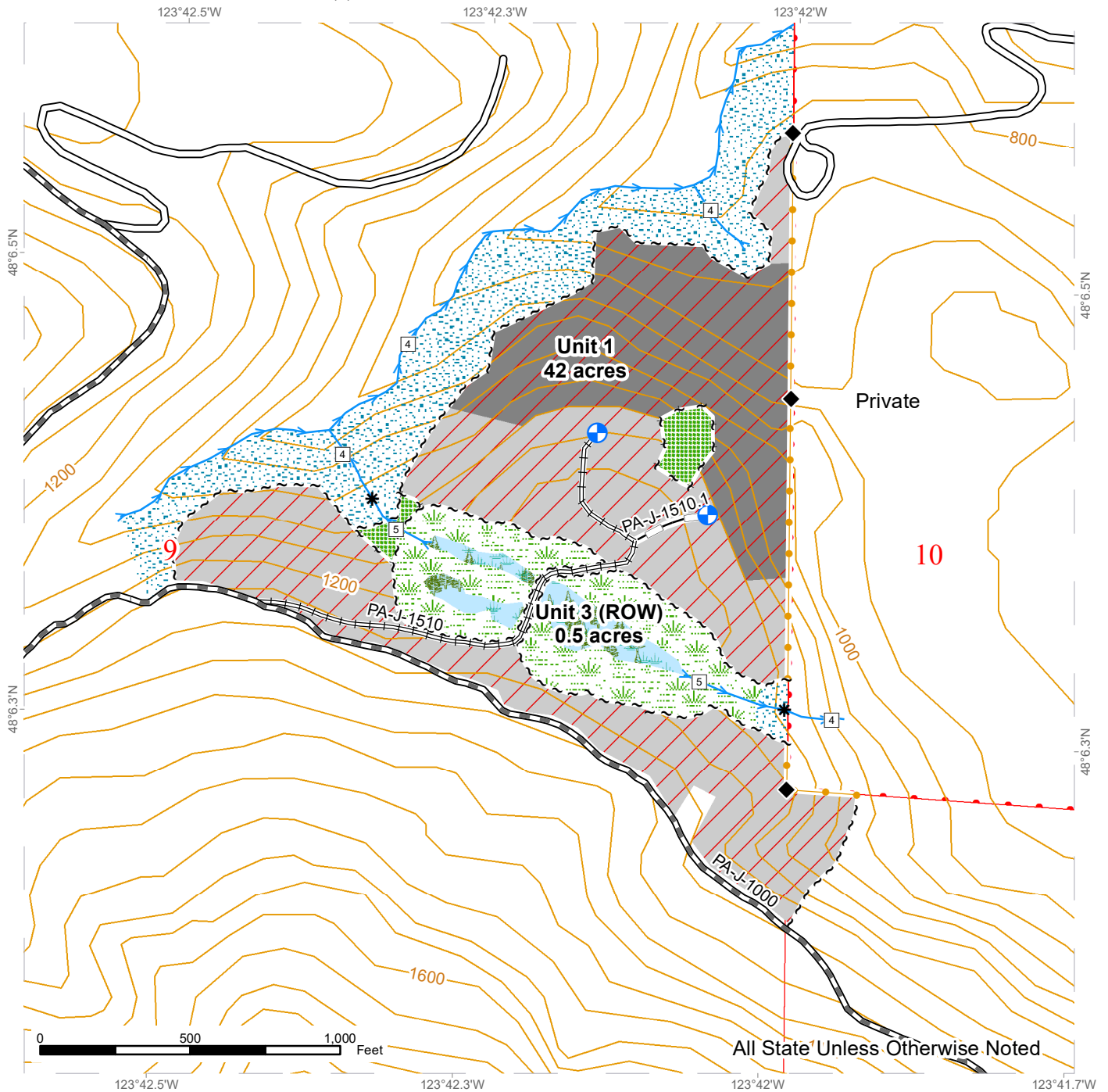
- Remove fallen timber, limbs, and stumps from the slopes, roadway, ditchlines, and culvert inlets.



# LOGGING PLAN MAP

**SALE NAME:** ALDERAAN  
**AGREEMENT#:** 30-104353  
**TOWNSHIP(S):** T30R8W  
**TRUST(S):** State Forest Transfer (1)

**REGION:** Olympic Region  
**COUNTY(S):** Clallam  
**ELEVATION RGE:** 840-1280



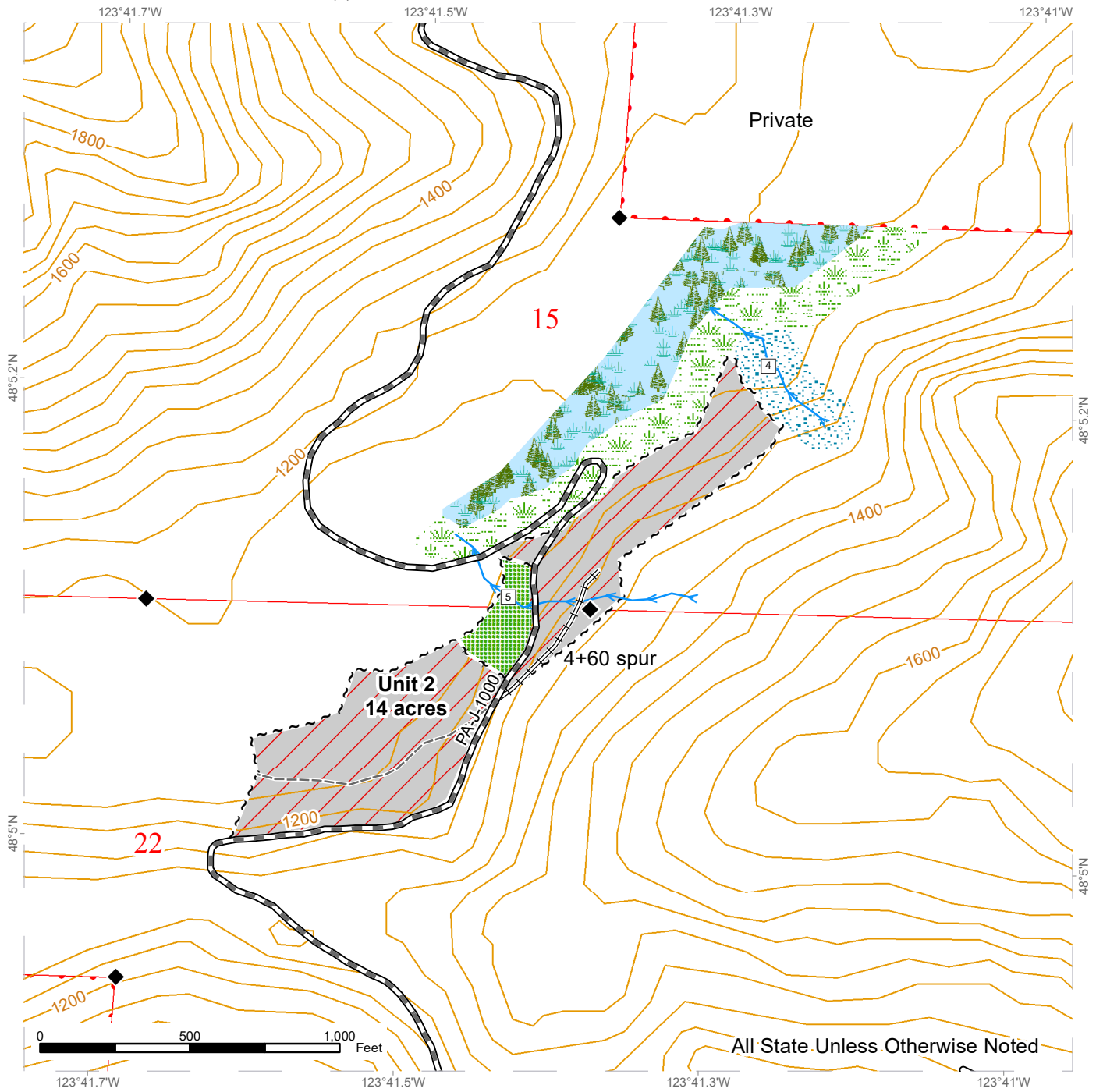
Ground	Existing Roads	Contours 40-foot
Cable	Required Pre-Haul Maintenance	Streams
Variable Retention Harvest	Required Reconstruction	Stream Type
Leave Tree Area	Optional Reconstruction	Stream Type Break
Riparian Management Zone	Old Grades/Trails	Survey Monument
Forested Wetland	Sale Boundary Tags	Landing - Proposed
Wetland Management Zone	Leave Tree Tags	Rock Pit
DNR Managed Lands	Take / Removal Trees	



# LOGGING PLAN MAP

**SALE NAME:** ALDERAAN  
**AGREEMENT#:** None  
**TOWNSHIP(S):** T30R8W  
**TRUST(S):** State Forest Transfer (1)

**REGION:** Olympic Region  
**COUNTY(S):** Clallam  
**ELEVATION RGE:** 840-1280



All State Unless Otherwise Noted

Ground	Existing Roads	Contours 40-foot
Cable	Required Pre-Haul Maintenance	Streams
Variable Retention Harvest	Required Reconstruction	Stream Type
Leave Tree Area	Optional Reconstruction	Stream Type Break
Riparian Management Zone	Old Grades/Trails	Survey Monument
Forested Wetland	Sale Boundary Tags	Landing - Proposed
Wetland Management Zone	Leave Tree Tags	Rock Pit
DNR Managed Lands	Take / Removal Trees	