#### CT2.2 - UTILIZATION AND REMOVAL OF INCLUDED TIMBER (09/2002)

BT2.2(b) notwithstanding, bucking lengths shall be varied to ensure that the maximum sawlog piece that may be left is 2 feet and that the maximum small roundwood piece that may be left is 5 feet.

Where cut trees are identified by paint, the Purchaser shall leave stumps of a minimum height to avoid obliterating paint markings that indicate individual trees to be cut.

#### CT2.21# - OPTIONAL REMOVAL (08/2004)

Species and products that become Included Timber (i) through agreement, or (ii) upon agreement under CT2.11#, may be removed or left on the Sale Area at the option of the Purchaser. However, any such material skidded or yarded to a landing shall be removed unless otherwise agreed in writing. Trees to be left under this authorization Shall Be Felled, unless otherwise agreed.

All Included Timber left on the Sale Area under this provision must be paid for in accordance with BT4.1. When advance deposits are deferred under payment guarantee, monthly billings under BT4.215 for volume subject to this provision shall be the greater of 1) the estimated actual volume removed, or 2) the same percentage of volume as the percent of volume not subject to this provision that is being reported removed.

The Purchaser relinquishes any and all rights to Included Timber not removed from a Payment Unit upon the Forest Service acceptance of all contract requirements on the Payment Unit under BT6.36.

### CT2.302# - PAYMENT UNIT BOUNDARIES (09/2004)

The boundaries of Payment Units are designated as shown in the following table. The trees used for boundary designation are not to be cut.

See Table CT2.302# - Payment Unit Boundaries, Payment Unit Boundary Designation Table

# $CT2.302 \# \quad Table-Payment\ Unit\ Boundaries$

Payment Unit	Paint Color	<u>Designation</u>
1, 2, 3, 4, 5, 6, 7,	Orange	Boundary line trees are marked at eye level with three (3)
		horizontal slash marks and a spot at ground level. The eye level marks face into the interior of the Payment Unit.

### CT2.355# - INDIVIDUAL TREES (08/2004)

BT2.35 notwithstanding, the following individual trees are Marked with paint above and below stump height:

Cut Tree Marking. Individual trees to be cut are Marked in all or parts of the following Payment Units. Areas of cut tree marking are shown on the Sale Area Map with the symbol CTM.

### See Table CT2.355# - Individual Trees, Cut Tree Marking

Leave Tree Marking. Individual trees to be left uncut are Marked in all or parts of the following Payment Units. Unmarked trees meeting Utilization Standards in AT2 shall be cut. Areas of leave tree marking are shown on the Sale Area Map with the symbol LTM.

See Table CT2.355# - Individual Trees, Leave Tree Marking

Sale Name: Dead Ox Page 143 Contract 2400-6T, (6/06)

# R8 CT2.355 Individual Trees Designation Table

<u>Cut Tree Marking</u>. Individual trees to be cut are Marked in all or parts of the following Payment Units. Areas of cut tree marking are shown on the Sale Area Map with the symbol CTM.

Payment Unit(s)	
1, 2, 3, 5	

Paint Color
Blue

<u>Leave Tree Marking</u> Individual trees to be cut are Marked in all or parts of the following Payment Units. Areas of leave tree marking are shown on the Sale Area Map with the symbol LTM.

Payment Unit(s)	
4, 6, 7	

Paint Color	
Orange	

#### CT4.211 - DOWNPAYMENT (06/2007)

The downpayment amount shown in AT15 may not be applied toward any other payment required under the provisions of this contract, except damages determined pursuant to BT9.4, transferred to other timber sales, or refunded until (a) stumpage value representing 25 percent of the total bid value of the timber sale is shown on Timber Sale Account to have been cut, removed, and paid for, or (b) the estimated value remaining to be cut and removed, as shown on Timber Sale Account, is equal to or less than the amount of the downpayment, or (c) if 36 CFR 223.49(e) is applicable, the estimated value remaining to be cut and removed, as shown on Timber Sale Account, is equal to or less than the amount of the downpay-ment. For lump sum timber sales, the downpayment may be applied to payment for release of the single payment unit.

If Forest Service makes a determination that this contract should not have been included under increased downpayment requirements (36 CFR 223.49(e)), the downpayment shall be revised and applied in accordance with 36 CFR 223.49(f).

#### CT4.212 - TEMPORARY REDUCTION OF DOWNPAYMENT (08/2009)

Notwithstanding BT4.211 or CT4.211, upon the Purchaser's written request Forest Service may temporarily reduce the downpayment when Purchaser's scheduled operations are delayed or interrupted for 30 or more consecutive days, or the contract term is extended for 30 or more consecutive days for any of the following reasons:

- (1) Forest Service requests or orders Purchaser to delay or interrupt scheduled operations for reasons other than breach;
- (2) Purchaser interrupts or delays scheduled operations to work on a sale designated by the Forest Service as in urgent need of harvesting; or
- (3) An adjustment of the contract term authorized upon a determination of substantial overriding public interest, including a market-related contract term addition, or an urgent removal contract term extension under 36 CFR 223.53.

When Purchaser is not cutting or removing timber under contract during a qualifying period of delay, interruption, or extension listed above the downpayment may be reduced to \$1000 or 2 percent of the downpayment amount stated in the contract, whichever is greater. The Purchaser must restore the downpayment to the full amount stated in the contract within 15 days from receipt of the bill for collection and written notice from the Contracting Officer that the basis for temporarily reducing the downpayment no longer exists. Purchaser shall not cut or remove timber on a contract where the downpayment has been temporarily reduced until the downpayment amount stated in the contract is fully restored.

#### CT4.3 - PAYMENT GUARANTEED BY BOND (08/2021)

To guarantee payment, Purchaser may furnish and maintain an acceptable surety bond. The penal sum of such surety bond shall be the maximum amount of the payment guaranteed. For payment purposes, penal sum of the surety bond shall be in lieu of the performance bond furnished under CT9.1.

### CT4.31 - BLANKET BOND (08/2021)

If Purchaser furnishes an acceptable bond in accordance with CT4.3 to guarantee payment for timber from this and other timber sales within the same National Forest, the amount of such bond shall be allocated to such timber sales by Forest Service. When there is to be no timber cutting hereunder for 30 days or more and payment of current charges has been made, the allocation to this timber sale shall be reallocated to other timber sales at Purchaser's request. Purchaser shall not start cutting hereunder until this timber sale receives an allocation that will meet the obligation for payment guarantee.

#### CT4.4 - PAYMENTS NOT RECEIVED (08/2012)

- (a) Payments are due and payable on the date of issue indicated on the bill for collection. When a payment for timber cut and other charges is not received at the location designated by Forest Service by the date specified in the bill for collection, Contracting Officer will suspend all or any part of Purchaser's Operations until payment or acceptable payment guarantee is received. Other charges include, but are not limited to:
- (i) Slash disposal and road maintenance deposits;
- (ii) Cooperative work at rates established by specific agreement under BT4.218;
- (iii) Damages pursuant to BT9.4;
- (iv) Road use fees;
- (v) Restoration of downpayment pursuant to BT4.22;
- (vi) Periodic payments pursuant to BT4.213;
- (vii) Extension Deposits pursuant to BT4.217; and
- (viii) Other mandatory deposits.
- (b) Failure to pay amounts due by the date specified in the bill for collection shall be considered a breach under BT9.3. The 30-day notice period prescribed therein shall begin to run as of the end of business on the date specified for receipt of payments. If the performance or payment is guaranteed by surety bond, the surety will receive a copy of the written notification of breach. Demand will be made on the surety or other institution providing the guarantee or bond instrument for immediate payment 10 days after issuance of written notification of the breach.
- (c) Pursuant to the Debt Collection Improvement Act of 1996, as amended, if payment is not received by Forest Service within 15 days after the date of issue indicated on the bill for collection:
- (i) Simple interest shall be assessed at the Current Value of Funds Rate as established by the Secretary of the Treasury. Interest will begin to accrue as of the date of issue indicated on the initial bill for collection.
- (ii) Debtors will be assessed administrative charges, in addition to the delinquent amount due. Administrative charges are those additional costs incurred by the Government in processing, handling, and collecting delinquent debts.
- (iii) A penalty charge of six (6) percent per annum will be assessed on any portion of a debt delinquent more than 90 days. This penalty charge is in addition to interest and administrative charges under paragraphs (c)(i) and (c)(ii). The penalty charge shall accrue from the date of issue indicated on the bill for collection and shall be assessed on all outstanding amounts, including interest and administrative costs assessed under paragraphs (c)(i) and (c)(ii).
- (iv) Payments will be credited on the date received by the Federal Depository or Collection Officer designated on the bill for collection.
- (d) Forest Service remedies for Purchaser's failure to make payment for timber cut and other charges when due, except for accrual of interest, suspension of all or any part of Purchaser's Operations, and administrative offset, shall be stayed for so long as:
- (i) A bona fide dispute exists as to Purchaser's obligation to make such payment and
- (ii) Purchaser files and prosecutes a timely Claim.

#### CT5.31# - ROAD MAINTENANCE REQUIREMENTS (07/2001)

Purchaser shall maintain roads in accordance with the following Contract Road Maintenance Requirements Summary:

See Contract Road Maintenance Requirements Summary Table.

### CT5.31 Contract Road Maintenance Requirements Summary Table

#### Contract Road Maintenance Requirements Summary

	Termini			Applicable Prehaul		Prehaul	Road Maintenance Specifications					
Road	From	То	Miles	1020	1040	3010	3020	4020	4050			
FSR 5102	0.00	0.38	0.38	Р	P	-	-	P	P			
FSR 856C	0.00	0.30	0.30	P	P	_	-	P	P			
FSR 856A	0.00	1.59	1.59	P	P	P	P	P	P			

P = Purchaser Performance Item, D = Deposit to Forest Service, D3 = Deposit to Third Party

	Termini			Applicable During Haul Road Maintenance Specifications									
Road	From	То	Miles	1010	1020	1040	3010	3020					
FSR 5102	0.00	0.38	0.38	P	P	Р	-	-					
FSR 856C	0.00	0.30	0.30	P	P	P	_	-					
FSR856A	0.00	1.59	1.59	P	P	P	P	P					

P = Purchaser Performance Item, D = Deposit to Forest Service, D3 = Deposit to Third Party

	Termin	i		Applic	able P	ost Hau	l Road	Mainte	nance	Specifi	cation	s	
Road	From	То	Miles	1020	3010	3020							
FSR 856A	0.00	1.59	1.59	P	P	P							

P = Purchaser Performance Item, D = Deposit to Forest Service, D3 = Deposit to Third Party

# SECTION 4. ROAD MAINTENANCE ACTIVITY SPECIFICATIONS

# INCLUDED SPECIFICATIONS

Activity No.	Activity Specification Title
1010	Slide and Slump Repair
1020	Surface Blading (Dozer)
1040	Spot Surface Course Placement
3010	Drainage Structures
3020	Ditch Cleaning
4020	Roadway mowing and clearing (Brushing)
4050	Seeding

#### CT6.2 - IMPROVEMENTS (08/2001)

The Purchaser is authorized to construct buildings, sawmills, or other improvements on National Forest System land that are necessary to manufacture the timber included in this contract.

#### CT6.23 - PROTECTION OF LAND SURVEY MONUMENTS (09/2004)

The Forest Service shall appropriately designate on the ground all known surveying monuments, section corners and other corner accessories. Bearing trees shall be posted by the Forest Service with at least one bearing tree sign and a 6-inch red paint band around bole of tree about 6 feet above ground.

If any known monuments, corners or accessories are destroyed, obliterated, or damaged during the Purchaser's Operations, the Purchaser may make Required Deposits (16 U.S.C. 572) at rates stated in the Monument Restoration Schedule listed below. Such deposits shall be the minimum rates charged, and will be deposited in a special account. Minimum rates shall be adjusted upwards to cover actual costs incurred on all restoration projects.

The Purchaser and the Forest Service may agree in writing on actual cost for partial restoration projects. If the Purchaser destroys, obliterates or damages Land Survey Monuments or accessories other than those listed in said schedule, Forest shall establish rates commensurate with the Purchaser's liability.

Monument Restoration Deposit Schedule

### CT6.24# - SITE SPECIFIC SPECIAL PROTECTION MEASURES (04/2004)

Special protection measures needed to protect known areas identified on Sale Area Map or on the ground include:

Cultural Resource Protection Measures: Not Applicable

Wildlife and Botanical Protection Measures: No tree cutting shall occur in Payment Units 1, 2, 3, 4, 5, 6,

# and 7 from September 1st through December 1st.

Cave Resource Protection Measures: NA

### CT6.3# - SCHEDULE FOR RELEASE OF PAYMENT UNITS (08/2001)

Unless otherwise agreed in writing, no more than <u>2</u> Payment Units may be operated at one time. Upon completion of all contract requirements in a Payment Unit, an additional Payment Unit may be released for cutting if by such release the maximum number of Payment Units specified above, which may be operated at one time, is not exceeded.

The sequence for cutting Payment Units shall be: NA

### CT6.5# - STREAMCOURSE PROTECTION (06/2002)

The following are required in addition to the Standard Provisions under BT6.5:

<u>Not Applicable</u> Fords may be permitted with written authorization in locations containing rock or rock-fragment bottoms or where streams can be protected with corduroy or gravel.

<u>Applicable</u> All vehicles are prohibited within a <u>Orange</u> Marked boundary along either side of Streamcourses that are shown on the Sale Area Map. Vehicles will be allowed to cross Streamcourses only at locations designated by the Forest Service or as essential to construction or removal of culverts or bridges.

Sale Name: Dead Ox Page 149 Contract 2400-6T, (6/06)

#### CT6.601# - REVEGETATION PLAN AND SPECIFICATIONS (08/2006)

Where soil has been disturbed by Purchaser's operations and vegetation is needed to minimize erosion, Purchaser shall take appropriate measures according to the following specifications or other agreed stabilization measures:

Temporary road cuts, fill slopes, and shoulders shall be seeded and fertilized within 15 days of construction during the seeding season(s).

Temporary road surfaces, landings, and skid trails shall be seeded when not to be used for a period exceeding 60 days during the seeding season(s).

Temporary road cuts, fill slopes, and other soil disturbance within 25 feet slope distance of a streamcourse shall be seeded and mulched within 3 days of the disturbance.

Exposed soil on temporary roads, skid trails and landings no longer needed for the Purchaser's operations shall be seeded and fertilized within 30 days of discontinued use during the seeding season(s). Soil tilling to cover seed may be required under dry site conditions.

Bare areas or roads with soil compaction will require harrowing, disking or ripping. Fertilizer shall be applied and mixed thoroughly with the soil prior to seeding. Due to compaction, it may be necessary to till the soil to a depth of 6 inches or more.

The seeding season(s) shall be during the inclusive listed below, unless otherwise agreed.

#### See CT6.601# - Revegetation Plan and Specifications, Seeding Season(s) Table

The following kinds and amounts per acre of seed and fertilizer shall be applied, unless otherwise agreed:

#### See CT6.601# - Revegetation Plan and Specifications, Fertilizer and Seed Table

<u>Applicable</u> Mulch at the rate of <u>2000 (50 bales)</u> pounds per acre shall be applied. The Forest Service will identify the areas where mulch is required in addition to those specified elsewhere in this contract. Hay, straw, pine straw or shredded bark or other mulch acceptable to the Forest Service may be used as mulching material.

Applicable The Forest Service shall agree to the timing of the seeding operations.

<u>Applicable</u> Seeding operations shall not begin without the presence of a Forest Service representative.

Applicable Other revegetation specification: Log landings shall be ripped at minimum of 12 inches in depth prior to seeding, and mulching. Fertilze and LIME all landings prior to ripping. The first 100 feet of skid roads or skid trails will have to be obliterated, as directed by the Forest Service.

If the Forest Service performs such work as provided under a written cooperative agreement (16 U.S.C. 572), the Purchaser shall make the following deposit:

### See CT6.601# - Revegetation Plan and Specifications, Cooperative Deposit Table

# CT 6.601 Revegetation Plan and Specifications, Seeding Seasons Table

Seeding Season	From Date
Season 1	March 15
Season 2	September 1

To Date		
June 15		
November	15	

Lime (Pelletized and Powder form)	Pounds/Acre

Fertilizer		Pounds/Acre	
10-10-10		250	
	-		
	-		
Landings		250 (175 pellet	
		and 75 powder)	

Seed
Winter/Summer
Wheat
Annual Rye Grass

Pounds/Acre									
45									
15									

CT6.601 - Revegetation Plan and Specifications, Fertilizer and Seed Table

CT6.601 - Revegetation Plan and Specifications, Cooperative Deposit Table

7/	Lump	Sum	Amount	
Not	t-appl	licak	ole	

8/Amount	Per	Unit	of	Volume

#### CT6.63# - TEMPORARY ROADS (08/2004)

<u>Not Applicable</u> Unless otherwise agreed in writing, Temporary Road construction shall not be scheduled to occur outside the seeding season(s) listed in CT6.601#.

<u>Applicable</u> Unless otherwise agreed in writing, Temporary Road construction shall not be scheduled to occur outside the Normal Operating Season(s) listed in AT13.

The location and clearing widths of all Temporary Roads shall be agreed to and all timber within the clearing limits shall be paid for before construction is started. Temporary roads shall follow the general contour insofar as practical with maximum grades not to exceed 10 percent for lengths up to 200 feet. Construction shall include frequent broad-based dips or breaks in grade as necessary to remove runoff from the road. Clearing width shall not exceed that needed for safe and efficient operations, and the travel way shall not exceed 12 feet except at turnouts and landings. Crossings shall be located perpendicular to any stream or drainage.

Concurrent with Temporary Road construction, the Purchaser shall install straw or hay bales, silt fence or brush/slash barriers at the base of the fill along Temporary Roads adjacent to Streamcourses and at other sensitive areas shown on Sale Area Map per the following requirements:

#### See Table CT6.63# - Temporary Roads, Silt Barrier Table

At Streamcourse crossings, cut and fill slopes and other disturbed areas within 25 feet slope distance of the Streamcourse shall be protected by seeding and mulching the same day construction occurs

As necessary to attain stabilization of roadbed and cut and fill slopes of Temporary Roads, the Purchaser shall employ such measures as outsloping, revegetation, mulching, drainage dips, water spreading ditches and silt barriers.

Unless otherwise agreed, cut banks and fill slopes shall be sufficiently sloped to facilitate revegetation.

The Purchaser shall place and maintain the following depth of gravel or crushed stone on all Temporary Roads at the following locations:

#### See Table CT6.63# - Temporary Roads, Gravel Requirements Table

Purchaser shall maintain all erosion control structures such as silt barriers, water-spreading ditches and broad based dips in a functional condition during Purchaser's Operations. Purchaser shall stabilize and close to vehicular traffic all Temporary Roads prior to periods of inactivity.

Except for Temporary Roads to remain open under BT6.631, after a Temporary Road has served Purchaser's purpose, the Purchaser shall give notice to the Forest Service and shall remove bridges and culverts, eliminate ditches, out-slope roadbed, remove ruts, remove outside berms by pulling the material back onto the road surface, effectively block the road to normal vehicular traffic, and build cross ditches and water bars as staked or otherwise marked on the ground by Forest Service unless agreed otherwise in writing. When bridges and culverts are removed, associated fills shall also be removed to the extent necessary to restore channel to natural size, slope and bottom, and to permit normal maximum flow of water and protection of adjacent resources.

# CT6.63 Temporary Roads, Silt Barrier Table

Side Slope Percent		Distance From Streamcourse
Not-applicable	N	Not-applicable

CT6.63 - Temporary Roads, Gravel Requirements Table

Location	Distance (feet)	Percent Grade	No. Inches of Gravel or Crushed Stone
Approaches to surfaced roads for a distance back from the surfaced road.	100	ANY	4
Streamcourse crossings for a distance on either side of the Streamcourse.	Not- applicable	Not Applicable	
Steep grades of short distances	Where needed	ANY	4
Wet or erosive prone soils	Where needed		4
Dips, moist sites, erosive prone soils, and fills over culverts	Where needed		4

#### CT6.65 - SKID TRAILS AND FIRE LINES (08/2001)

At locations where terrain or other conditions prevent practicable construction of cross ditches and water-spreading ditches, the Forest Service may designate that ground debris consisting of root mat, humus, leaf and needle litter, or slash (as defined in CT6.7#) existing in the immediate area be placed on skid trails or fire lines. At such locations, the Purchaser shall place sufficient ground debris to slow and disperse runoff. At other locations the Forest Service and the Purchaser may agree to use ground debris, singly or in combination with other methods, to control erosion.

### CT6.66 - CURRENT OPERATING AREAS (08/2001)

Where logging or road construction is in progress but not completed, unless otherwise agreed, the Purchaser shall, before beginning a period of inactivity anticipated to last 30 days or more, and before any expected period of seasonal precipitation or runoff, remove all temporary log culverts, and construct cross drains, drainage ditches, dips, berms, culverts or other facilities needed to control erosion.

Sale Name: Dead Ox Page 154 Contract 2400-6T, (6/06)

#### CT6.7# - SLASH TREATMENT (08/2004)

Slash is defined as all vegetative debris resulting from the Purchaser's operations, including limbs, tops, cull logs, bark, wood chunks, pushed-out stumps, damaged brush, and damaged residual trees. Tops from felled trees and all trees to be removed from roads, landings, or other construction clearings shall be completely felled and not left leaning or hanging in other trees. Slash associated with construction of Specified Roads is construction slash subject to treatment according to road construction specifications.

Other Ownership. The Purchaser shall conduct operations so that slash does not enter non-National Forest System lands, as shown on Sale Area Map. In event slash is deposited on other ownership, the Purchaser shall immediately remove such slash. The Contracting Officer may agree in writing to other treatment requirements if the Purchaser provides a written slash disposal agreement between the Purchaser and the landowner.

Roads and Other Clearings. Along roads available for public use the Purchaser shall immediately remove slash from traveled surfaces, shoulders, and drainage facilities. Other slash along roads available for public use and all slash along roads not available for public use shall be removed from the clearing limits within four days after adjacent skidding or yarding to each landing is complete. In areas where skidding or yarding is delayed or interrupted, slash shall be removed within ten days after being created.

Trails open to public use shall be kept free of slash. Slash within the clearing limits of powerlines, telephone lines, pipelines, and similar clearings shall be removed within ten days after adjacent skidding or yarding to each landing is substantially complete.

Slash removed from roads and other clearings shall be scattered outside the clearing limits, or otherwise disposed of as agreed. The time requirements for completion of slash removal may be changed by written agreement, except where immediate removal is required.

Other Treatment Areas. The Purchaser shall complete slash treatment in other areas as described below. The Forest Service and the Purchaser shall jointly agree to a schedule for completion of such slash treatment, which shall be included in the Purchaser's Annual Operating Schedule required under BT6.31.

<u>Applicable</u> At or adjacent to log landings, delimbing areas, and similar areas of slash accumulation within <u>all units in sale area</u>, concentrations of slash greater than <u>2</u> feet in height and <u>5</u> feet in length, measured at greatest distances, shall be <u>lopped and scattered to lie within 2 feet of the ground</u>

Slash treatments described below are required at locations shown on the Sale Area Map by the following symbols:

See Table CT6.7# - Slash Disposal, Slash Disposal Requirements Table

CT6.7 Slash Disposal, Slash Disposal Requirements Table

Map Symbol	Title	Treatment
Буньот	Slash Treatment	
-s-s-s-	Unit 4 & 7 along County Road 55 and PUL 856.	The Purchaser shall lop and scatter all slash to lie within 2 feet of the ground. The boundary of said treatment zone as shown on the sale area map, upto 100 feet, shall be treated, measured from the edge of the road.

#### CT6.8 - MEASURING (08/2001)

The estimated quantity of timber has been determined by tree measurement in accordance with the methods described in the Timber Cruising Handbook (FSH 2409.12), a copy of which may be examined in the Forest Supervisor's or the Ranger's Offices.

### CT7.201 - TRUCK, TRACTOR AND POWER SAW MUFFLERS (08/2001)

Effective muffler systems installed by the manufacturer as standard equipment shall be maintained on exhausts of trucks, power saws and other internal combustion engines used in the Purchaser's Operations.

#### CT7.202# - FIRE FIGHTING EQUIPMENT (08/2001)

When the Forest Service advises the Purchaser that local fire weather conditions are becoming critical, the Purchaser shall keep with gasoline chain saws at all times One Shovel and One ABC Fire Extinguisher and take precautionary measures requested by the Forest Service. The Purchaser shall act as custodian of fire fighting equipment furnished by the Forest Service. Equipment shall be stored in sealed boxes provided for this purpose and shall be transported to locations in the immediate vicinity of current logging and milling operations on Sale Area. The Forest Service shall be reimbursed for any damage to or loss of fire fighting equipment furnished by the Forest Service, which occurs on Negligently-Caused Fires or as a result of using equipment for unauthorized purposes.

#### CT7.22 - EMERGENCY FIRE PRECAUTIONS (08/2001)

The Purchaser shall limit or restrict operations in accordance with the Fire Danger Rating schedule shown below. The Forest Service will determine Fire danger ratings by using the National Fire Danger Rating System.

The Forest Service shall notify the Purchaser of predicted fire danger that may limit or restrict operations. In all cases, the actual weather elements shall govern over the predicted weather elements in determining Fire Danger. Fire danger ratings are based on a severity index from A (low) to E (highest).

Fire Danger Rating: Limitations or Restrictions on Purchaser Operations:

A to C: Normal fire precautionary operations

C+ to D (Very High) Forest Service may suspend any or all of Purchaser's operations.

E (Extreme) In addition to above restrictions, internal combustion engines

or other spark-producing equipment shall not be operated within any areas of the timber sale without specific written approval by the Forest Service.

#### CT8.212 - MARKET-RELATED CONTRACT TERM ADDITION (11/2008)

The term of this contract may be adjusted when a drastic reduction in wood product prices has occurred in accordance with 36 CFR 223.52. The Producer Price Index used to determine when a drastic reduction in price has occurred is stated in AT17. Purchaser will be notified whenever the Chief determines that a drastic reduction in wood product prices has occurred. If the drastic reduction criteria specified in 36 CFR 223.52 are met for 2 consecutive calendar quarters, after contract award date, Contracting Officer will add 1 year to the contract term, upon Purchaser's written request. For each additional consecutive quarter such a drastic reduction occurs, Contracting Officer will, upon written request, add an additional 3 months to the term during Normal Operating Season, except that no single 3-month addition shall extend the term of the contract by more than one year. Contracting Officer must receive Purchaser's written request for a market-related contract term addition before the expiration of this contract.

No more than 3 years shall be added to a contract's term by market-related contract term addition unless the following conditions are met:

- (i) The sale was awarded after December 31, 2006; and
- (ii) A drastic reduction in wood product prices occurred in at least ten of twelve consecutive quarters during the contract term, but not including the quarter in which the contract was awarded.

For each qualifying quarter meeting the criteria in paragraphs (i) and (ii) of this provision, the Forest Service will, upon the Purchaser's written request, add an additional 3 months during the normal operating season to the contract, except no single 3-month addition shall extend the term of a contract by more than 1 year.

In no event shall a revised contract term exceed 10 years as a result of market-related contract term addition.

Additional contract time may not be granted for those portions of the contract that have a required completion date or for those portions of the contract where Contracting Officer determines that the timber is in need of urgent removal or that timber deterioration or resource damage may result from delay.

#### CT8.23# - ADDITION OF NET GROWTH (08/2004)

In event of Contract Term Extension, net growth shall be added to all uncut designated timber, except on the partially cut Payment Units exempt from redetermined rates under BT3.1. On the partially cut Payment Units to which redetermined rates apply under BT3.1, the Forest Service shall determine the approximate percentages of area remaining uncut. These percentages shall be applied to the original estimates of timber quantity in each Payment Unit to determine the approximate quantity of designated timber remaining in each Payment Unit. The growth percentages listed herein shall be applied to these estimated remaining quantities to obtain total net growth of uncut timber in the partially cut Payment Units. For both unentered and partially cut Payment Units, the determination of volume subject to addition of growth shall be made as of 45 days prior to the original Termination Date shown in AT12 with no adjustment for any timber subsequently Released for Cutting or cut and removed prior the effective date of Contract Term Extension. Growth shall be calculated on the basis of total number of full growing seasons from March 2021 until the Termination Date, including any Contract Term Adjustment.

Applicable annual growth percents by species or species groups and products are:

### See Table CT8.23# - Addition of Net Growth, Percent Growth Table

Payment for the additional growth in partially cut Payment Units for which growth is applicable shall be made prior to the effective date of Contract Term Extension.

# CT8.23 Addition of Net Growth, Percent Growth Table

Species or Species Group	Product	Annual Growth Percent
HWD	Sawtimber	2%
OAK	Sawtimber	2%
WTO	Sawtimber	2%
HWDC	Pulpwood	2%

Sale Name: Dead Ox Page 159 Contract 2400-6T, (6/06)

#### CT8.64 - DEBARMENT AND SUSPENSION CERTIFICATION (03/2018)

Pursuant to 2 CFR 180 and 2 CFR 417, Purchaser shall certify and obtain certifications from its Subcontractors regarding debarment, suspension, ineligibility, and voluntary exclusion, including additional Subcontractors obtained after award of this contract. 'Subcontractors' are participants in lower tier covered transactions.

Purchaser may rely upon a certification of a prospective Subcontractor that it is not proposed for debarment under 48 CFR 9.4, debarred, suspended, ineligible, or voluntarily excluded from participating in covered transactions or timber sales, unless Purchaser knows that the certification is erroneous.

Purchaser shall keep the certifications of its Subcontractors on file until timber sale Termination Date and any extensions thereof, and will provide a copy at the written request of Contracting Officer. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this Subsection. The knowledge and information of Purchaser is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

If Purchaser knowingly enters into a timber sale transaction with a person who is proposed for debarment under 48 CFR 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in covered transactions or timber sales, in addition to other remedies available to the Government, Forest Service may pursue available remedies, including suspension and/or debarment.

Contracting Officer shall provide a copy of Forms AD-1047, Certification Regarding Debarment, Suspension and Other Responsibility Matters-Primary Covered Transactions, and AD-1048, Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions to the Purchaser.

Purchaser shall complete form AD-1047 and provide to the Contracting Officer upon request.

Purchaser shall require each Subcontractor to complete form AD-1048 and provide to the Contracting Officer upon request.

### CT9.1 - PERFORMANCE BOND (08/2021)

As a further guarantee of the faithful performance of the provisions of this contract, Purchaser delivers herewith and agrees to maintain a surety bond in the dollar amount stated in AT14, unless the amount is adjusted as provided in CT9.11 or BT9.13. In lieu of surety bond, Purchaser may deposit into a Federal Depository, as directed by Forest Service under BT4.21, and maintain therein, cash in the dollar amount stated in AT14.

Any adjustment or extension of time for completion of this contract beyond 1 year may be granted only with the consent of surety on bond or delivery of a new bond. Should the sureties on the bond delivered herewith, or any bond delivered hereafter in connection with this contract, become unsatisfactory to Forest Service, Purchaser shall, within 30 days of receipt of demand, furnish a new bond with surety satisfactory to Forest Service.

#### CT9.11 - BOND REDUCTION (08/2021)

Upon Purchaser's written request, Contracting Officer shall redetermine the amount of Purchaser's performance bond to an amount not less than Purchaser's remaining obligations, including the value of Included Timber remaining on Sale Area, plus the estimated cost of uncompleted work required of Purchaser and any unpaid billings due on the timber sale. Contracting Officer shall provide written notice of the redetermined amount to Purchaser and to Purchaser's surety. Similarly, Contracting Officer shall report to Purchaser in writing the amount of deposited cash required thereafter if such deposits exist in lieu of a surety bond.

As soon as security for the performance of this contract or the settlement of Claims incident thereto is no longer necessary, appropriate notice shall be given to surety or deposits that may have been made in lieu of surety bond shall be returned to Purchaser, subject to the conditions in BT9.5.

Sale Name: Dead Ox Page 161 Contract 2400-6T, (6/06)

### **SECTION 1. GENERAL**

Purchaser's maintenance responsibility begins (1) after purchaser performs Prehaul Maintenance on a road listed in the Road Maintenance Requirements Schedule; or (2) for all other roads, when Purchaser begins to use the road. Occasional travel by Purchaser's light vehicles, prior to beginning of construction clearing or logging operations in the area accessed by the road, does not constitute beginning of use. Purchaser is not required to perform routine maintenance during periods of inactivity. During periods of inactivity, Forest Service will perform maintenance only as required to meet its needs.

The Purchaser shall maintain roads, commensurate with the Purchaser's use, in accordance with the Road Maintenance Requirements Summary and Road Maintenance Specifications. Performance of road maintenance work by the Purchaser may be required prior to, during, or after each period of use. The timing of work accomplishment shall be based on the Purchaser's operating schedule under Standard Provision BT6.31.

If the Purchaser elects to use different roads than those listed in the Road Maintenance Requirements Summary, the Contracting Officer or designee shall determine the Purchaser's commensurate share of road maintenance and/or revise road maintenance deposits.

Unless the Contracting Officer or designee agrees in writing otherwise, prehaul maintenance shall be completed on any portion of road prior to hauling on that portion.

The Purchaser shall attend to the following situations as they occur and concurrently with sale operations: remove slides, fallen timber and other obstructions and overhanging brush obstructing road sight distance. Excess material resulting from any maintenance activity shall not be placed at locations where it will wash into streams.

The Forest Service shall prepare a revised Road Maintenance Requirements Schedule to reflect changes in the original haul route.

# **SECTION 2. ROAD MAINTENANCE DEFINITIONS**

Wherever the following terms are used in the Road Maintenance Specifications, the meaning shall be:

Base Course. Material placed on the Subgrade to distribute concentrated wheel loads.

<u>Berm</u>. Curb or dike constructed to prevent Roadway runoff water from discharging onto embankment slope.

Borrow. Select Material taken from designated borrow sites.

<u>Crown, Inslope, and Outslope</u>. The cross slope of the Traveled Way to aid in drainage and traffic maneuverability.

<u>Culverts</u>. A conduit or passageway under a road, trail, or other obstruction. A culvert differs from a bridge in that it is usually entirely below the elevation of the Traveled Way.

Drainage Dip. A dip in the Traveled Way which intercepts surface runoff and diverts the water off the Traveled Way. A Drainage Dip does not block the movement of traffic.

<u>Drainage Structures</u>. Manufactured structures which control the runoff of water from the Roadway including Inslope, overside drains, aprons, flumes, downdrains and downpipes.

<u>Lead-off Ditches</u>. A ditch used to transmit water from a Culvert, Drainage Structure or Drainage Dip outlet to the natural drainage area.

<u>Maintenance Activity</u>. Items of work leading to the minor restoration and upkeep of a road and necessary to sustain the road's anticipated traffic.

Material. Any substance specified for use in the performance of the work.

<u>Prehaul Maintenance</u>. Road maintenance work to be accomplished prior to the roads use. Roads receiving prehaul maintenance shall be shown on the Sale Area Map.

<u>Roadbed</u>. The portion of a road between the intersection of Subgrade and sideslopes, excluding that portion of the ditch below Subgrade.

Roadside. A general term denoting the area adjoining the outer edge of the Roadway.

Roadway. The portion of a road within the limits of excavation and embankment.

<u>Shoulder</u>. That portion of Roadway contiguous with Traveled Way for accommodation of stopped vehicles, for emergency use, and lateral support of Base and Surface Course, if any.

<u>Slide</u>. A concentrated deposit of materials from above or on backslope extending onto the Traveled Way or Shoulders, whether caused by mass land movements or accumulated ravelling.

<u>Sough</u>. Material eroded from the backslope which partially or completely blocks the ditch, but does not encroach on the Traveled Way so as to block passage of traffic.

<u>Slump</u>. A localized portion of the Roadbed which has slipped or otherwise become lower than that of the adjacent Roadbed and constitutes a hazard to traffic.

<u>Subgrade</u>. Top surface of Roadbed upon which Base Course or Surface Course is constructed. For roads without Base Course or Surface Course, that portion of Roadbed prepared as the finished wearing surface.

<u>Surface Course</u>. The Material placed on the Base Course or Subgrade to enhance traction, distribute concentrated wheel loads and resist abrasion and the effects of climate. Surface Course may be referred to as surfacing.

<u>Traveled Way</u>. That portion of Roadway, excluding Shoulders, used for the movement of vehicles.

<u>Turnouts</u>. That portion of the Traveled Way constructed as additional width on single lane roads to allow for safe passing of vehicles.

<u>Waterbar</u>. A dip in the Roadbed which intercepts surface runoff and diverts the water off the Roadway. A Waterbar is not designed to be traversable by logging trucks.

# SECTION 3. ROAD MAINTENANCE REQUIREMENTS SCHEDULE

# CT5.31 Contract Road Maintenance Requirements Summary Table

**Contract Road Maintenance Requirements Summary** 

	Terr	nini			Applicable Prehaul Road Maintenance Špecifications								
Road	From	To	Miles	1020	1040	3010	3020	4020	4050				
FSR 5102	0.00	0.38	0.38	P	P	-	-	P	P				
FSR 856C	0.00	0.30	0.30	P	P	-	-	P	P				
FSR 856A	0.00	1.59	1.59	P	P	P	P	P	P				

P = Purchaser Performance Item, D = Deposit to Forest Service, D3 = Deposit to Third Party

	Tei	rmini		Applicable During Haul Road Maintenance Specificatio								ations	
Road	Fro	To	Miles	1010	1020	1040	3010	3020					
	m												
FSR 5102	0.00	0.38	0.38	P	P	P	-	-					
FSR 856C	0.00	0.30	0.30	P	P	P	-	-					
FSR856A	0.00	1.59	1.59	P	P	P	P	P					

P = Purchaser Performance Item, D = Deposit to Forest Service, D3 = Deposit to Third Party

	Tern	nini		Applicable Post Haul Road Maintenance Specifications									
Road	From	To	Miles	1020	3010	3020							
FSR 856A	0.00	1.59	1.59	P	P	P							

P = Purchaser Performance Item, D = Deposit to Forest Service, D3 = Deposit to Third Party

# SECTION 4. ROAD MAINTENANCE ACTIVITY SPECIFICATIONS

### INCLUDED SPECIFICATIONS

INCEPEED OF ECHITORIA				
Activity No.	Activity Specification Title			
1010	Slide and Slump Repair			
1020	Surface Blading (Dozer)			
1040	Spot Surface Course Placement			
3010	Drainage Structures			
3020	Ditch Cleaning			
4020	Roadway mowing and clearing (Brushing)			
4050	Seeding			

### ACVITY 1010 - SLIDE AND SLUMP REPAIR

# **DESCRIPTION**

1.1 Slide removal is the removal from Roadway and disposal of any material, such as soil, rock, and vegetation that cannot be routinely handled by a motor grader during Ditch Cleaning, Activity 3020 and Surface Blading (Grader), Activity 1030.

Slump repair is the filling of depressions or washouts in Roadway which cannot be routinely filled by a motor grader during Surface Blading.

Slide removal and Slump repair includes excavation, loading, hauling, placing, and compacting of waste or replacement Material and the development of disposal or borrow areas.

# **REQUIREMENTS**

3.1 Slide Material, including soil, rock and vegetative matter which encroaches into the Roadway, shall be removed. The slope which generated the Slide Material shall be reshaped during the removal of the Slide Material. Slide Material deposited on the fillslope and below the Traveled Way will not be removed unless needed for slope stability or to protect adjacent resources. Existing Surface and Base Course Material shall be conserved during Slide removal operations. Removed Slide Material shall be uniformly placed on fill slopes unless agreed otherwise.

<u>3.2</u> When filling Slumps, Borrow shall be obtained from agreed locations, placed in layers, and compacted by operating the hauling and spreading equipment uniformly over the full width of each layer.

Existing Surface and Base Course Material shall be salvaged when practical and re-laid after depressions have been filled.

The repaired areas of the Slump shall conform to the cross-section of the adjacent undisturbed Roadway.

# ACTIVITY 1020 - SURFACE BLADING (DOZER)

### **DESCRIPTION**

1.1 Surface blading is keeping a native or aggregate surfaced Roadbed in a condition to facilitate traffic and provide proper drainage. It includes maintaining the Crown, Inslope or Outslope of the Traveled Way, Turnouts, and Shoulder; repairing Berms; blending approach road intersections; and cleaning bridge decks, Drainage Dips, and Lead-off Ditches. This work may be accomplished using a crawler tractor with a dozer blade capable of angling.

# **REQUIREMENTS**

- <u>3.1</u> Surface blading shall be performed before, during, and after Purchaser's use as often as necessary to facilitate traffic and proper drainage.
- 3.2 The surface blading shall preserve the existing cross-section. Ruts, chuckholes and corrugations that affect the smoothness of ride do not have to be removed unless they become excessive or interfere with proper drainage. Surface Course Material which has been displaced to the Shoulders or Turnouts shall be returned to the Traveled Way. The blading operation shall be conducted to conserve surface Material and to provide for a thorough mixing of the Material being worked.
- 3.3 On native surfaced roads, Material generated from backslope Sloughing, and ditch cleaning may be blended with the surface Material being worked. On aggregate surfaced roads this Material shall not be blended with Surface or Base Course Material unless agreed otherwise.

- 3.4 Roadway backslopes shall not be undercut.
- 3.5 Drainage Dips and Lead-off Ditches shall be cleaned and maintained to retain the existing line, grade, and cross-section.
- 3.6 Intersecting roads shall be bladed for a distance of 50 feet to assure blending of the surfaces.
- 3.7 Rocks or other Material remaining on the Traveled Way after the final pass that are 4 inches in diameter or larger shall be removed. The unsuitable Material shall be disposed of by sidecasting unless agreed otherwise.

Material resulting from this activity, plus any accumulated debris, shall be removed from bridge decks and the deck drains opened.

### ACTIVITY 1040 - SPOT SURFACE COURSE PLACEMENT

### **DESCRIPTION**

1.1 Spot surface course placement includes subgrade preparation, furnishing, spreading and shaping Materials in accordance with the Requirements.

### **MATERIALS**

2.1 Surface course Material will be in accordance with the Requirements, 3.2.

### **REQUIREMENTS**

- <u>3.1</u> Subgrade Preparation. Prepare subgrade to receive surface course Material at locations as designated on-the-ground by the Forest Service on roads listed below. Prepare the subgrade by shaping the Roadbed to approximately the original cross-section and consistent with adjacent sections.
- <u>3.2</u> Furnish and spread Material at spot locations designated on the ground by the Forest Service as follows.

Road Number	Road Name	Pre Haul	Type Material	Quantity (C.Y./Tons)
FSR 5102	5102	Pre Haul	#57	250 TONS
FSR 856C	856C	Pre Haul	#57	100 TONS
FSR 856A	Dead Ox	Pre Haul	#57	250 TONS

Road Number	Road Name	During Haul	Type Material	Quantity (C.Y./Tons)
FSR5102	5102	During Haul	#57	450 TONS
FSR856C	856C	During Haul	#57	170 TONS
FSR856A	Dead Ox	During Haul	#57	500 TONS

3.3 Variations. The purchaser will be required to furnish weight or volume tickets to the Forest Service for the amount of surface course material placed. When it is mutually agreed that all or part of the surface course Material is not needed, the estimated cost of surfacing not placed shall be charged to the Timber Sale Account in accordance with BT8.31.

# **ACTIVITY 3010 - DRAINAGE STRUCTURES**

### DESCRIPTION

<u>1.1</u> This work consists of maintaining and/or installation/removal of Drainage Structures and related items such as inlet and outlet channels, existing riprap, trash racks, and drop-inlets.

# **MATERIALS**

<u>2.1</u> All Materials used in the maintenance and/or installation/removal of Drainage Structures shall conform by type and specification to the Material in the structure being maintained or as indicated in the Requirements, 3.3.

### **REQUIREMENTS**

- 3.1 Drainage Structures and related items shall be cleared of all foreign Material which has been deposited above the bottom of the structure and all vegetative growth which interferes with the water flow. Material removed that cannot be incorporated into maintenance work shall be uniformly placed on fill slopes unless agreed otherwise.
- <u>3.2</u> Perform maintenance to insure the proper functioning of the head walls, aprons, inlet assemblies, riprap, trash racks, and other facilities related to the Drainage Structure.
- 3.3 Install/remove ditches, drainage dips, rock crossings and/or culverts as follows and as marked on the ground. Installation of structures shall not begin without the presence of a Forest Service representative.

Road Number	Road Name	Clean	Type of Structure	Size	Quantity
FSR856A	Dead Ox	Inlet/Outlet*	Culvert	18	1

<sup>\*</sup>Mile Marker 1.35

- 3.4 Installation shall be in accordance with construction industry standards and practices.
- 3.5 Culvert designated for removal shall become the property of the Purchaser.

### **ACTIVITY 3020 - DITCH CLEANING**

### **DESCRIPTION**

1.1 Ditch cleaning is the removal and disposal of all accumulated organic and Slough Material from Roadway ditches to provide a free-draining waterway.

### **REQUIREMENTS**

- <u>3.1</u> Ditch cleaning shall be repeated during sale operations as often as necessary to facilitate proper drainage.
- 3.2 All Slough Material or other debris which might obstruct water flow in the Roadway ditch shall be removed. Material removed from the ditch, if suitable, may be blended into existing native road surface or Shoulder or placed in designated Berms in conjunction with Surface Blading, Activity.

Material removed from ditches that is not suitable for blending into the existing surface course shall be placed on adjacent fill slopes or disposed of as agreed otherwise.

3.3 Roadway backslopes shall not be undercut.

### ACTIVITY 4020 - ROADWAY MOWING AND CLEARING

### **DESCRIPTION**

1.1 This work includes removal of brush, trees and other vegetative growth from within the Roadway limits.

### **REQUIREMENTS**

- 3.1 Vegetative matter within the Roadway which impedes vehicular travel or interferes with road maintenance operations, such as surface blading and ditch and culvert cleaning shall be removed. Downed timber meeting utilization standards shall be cut in appropriate lengths and decked along the Roadside in locations where the Traveled Way or sight distances will not be impaired.
- 3.2 Vegetative matter removed from the Roadway shall be uniformly placed on fill slopes unless agreed otherwise.

#### **ACTIVITY 4050 - SEEDING**

# **DESCRIPTION**

1.1 This work includes ground preparation, furnishing and placing seed, fertilizer, limestone and mulch.

### **MATERIALS**

<u>2.1</u> Materials will be those required in the table below.

### **REQUIREMENTS**

3.1 Place seed, fertilizer and mulch of the types, application rates and time of year as follows and as marked on the ground.

Road Number	Road Name	Seed	Limestone	Fertilizer	Mulch	Time of Year
FSR5102	5102	*	NA	*	*	*
FSR856A	856A	*	NA	*	*	*
FSR856C	Dead					

<sup>\*</sup>use the same seed mixer in the revegetation and specification table.