

## **VOLUME 1 EXHIBITS**

- A TMP and SA Implementation Summary
- B Settlement Agreement (Section 15)
- C Rolling 5-Year Transportation Action Plan Framework
- D Land Use Authorization (LUA) Between PacifiCorp and the USDA – FS for Roads outside the FERC Project Boundary
- E Grant of Right-of-Way to PacifiCorp by the USDI-BLM
- F Cooperative Road Agreement between PacifiCorp and the USDA – FS
- G USDA-FS Road Use Permit for Joint T-line Roads outside the FERC Boundary
- H USDA-FS – PacifiCorp Road Operational Maintenance Responsibilities (Modified SA Sch. 15.2)
- I USDI-BLM – PacifiCorp Road Operational Maintenance Responsibilities
- J Road Decommissioning Responsibilities and Prescriptions (Modified SA Sch. 15.4)
- K USDA-FS Level 1 Roads with Mitigation Prescriptions
- L USDA-FS Road Barriers
- M Bridge and Major Culvert Maintenance Responsibilities (Modified SA Sch. 15.5)
- N USDA-FS System Management Handbook FSH 7709.58 and Maintenance Specifications for Level 1-5 Roads
- O USDI-BLM Road Capital Improvement and Maintenance Specifications
- P National Bridge Inspection Specifications (NBIS)
- Q Bridge Ownership Transfers, Requirements, and Design Standards
- R Hazard Analysis
- S USDI-BLM Road Maintenance Levels
- T Joint Use Roads outside the FERC Boundary Subject to the Land Use Authorization (LUA)
- U USDA-FS Commercial Road Rules and Snow Plowing Restrictions

**Exhibit H     USDA-FS - PacifiCorp Road Operational Maintenance  
Responsibilities (Modified SA Sch. 15.2)**

Route	Road name	Map #	Maint. Level	PacifiCorp Cost Share		Owner	Termini (from)	Termini (to)	Mile
					%				
<b>Jointly Maintained Hydro Roads</b>									
2610000	LEMOLO LAKE	62,63	4	20	USDA-FS	2612000	2610680		3.00
2610000	LEMOLO LAKE	63-66	5	60	USDA-FS	1380000	2612000		5.19
2610670	LEM.1 FB-S.SIDE	62	2	20	USDA-FS	2610672	End		0.06
2610680	LEM NO.1 GENERATOR	56,62	2	20	USDA-FS	2610000	3400078		2.98
2612000	N. SHORE LEMOLO LAKE	63-65	5	20	USDA-FS	2610000	2614000		2.30
2614000	S & E SHORE LEMOLO L	64,65	5	20	USDA-FS	2610000	2612000		2.74
3400000	TOKETEE RIGDON RD	43,50-53	3	10	USDA-FS	3402000	3400100		2.85
3400000	TOKETEE RIGDON RD	43,50-53	5	10	USDA-FS	3400025	3402000		2.46
3400000	TOKETEE RIGDON RD	43,50-53	5	25	USDA-FS	1380000	3400025		1.43
3400100	LEM.NO2. CANAL SPUR	53,54	3	20	USDA-FS	3400000	3400072		0.03
3400100	LEMOLO 2 CANAL	53,54	3	20	USDA-FS	3400000	3400072		1.55
3400101	HOT SPRINGS	53,57	2	20	USDA-FS	3400000	3400104		0.02
3401000	THORN PRAIRIE	50,58-61	3	20	USDA-FS	3400000	3401701		8.87
3401000	THORN PRAIRIE	63	3	20	USDA-FS	3401800	2610000		0.49
3401800	LEMOLO FALLS	61-63	2	20	USDA-FS	3401000	3401000		3.55
3401860	LEMOLO 1 SPILLVALVE	63	1	20	USDA-FS	2610000	LEMOLO LAKE DAM RD		0.24
3402000	THORN MTN.	51	3	20	USDA-FS	3400000	3402053		1.23
3700000	FISH CREEK	44-46	5	10	USDA-FS	1380000	3701000		2.94
3700010	FISH CR FOREBAY	37,41,44	3	20	USDA-FS	3700000	3701300		2.12
3701000	BIG CAMAS	41,42,45	4	20	USDA-FS	3700000	3701210		2.72
3701220	UPPER FC CANAL ROAD	41,42	2	20	USDA-FS	3701000	3701235		1.46
3701300	BRINK ROAD	37	1	20	USDA-FS	GATE	SWITCHBACK		0.63
3701300	BRINK ROAD	37,40,41	2	20	USDA-FS	3701232	GATE		1.50
4700630	STUMP LAKE GAGE	49	2	20	USDA-FS	1380000	End		0.21
4775000	MEDICINE CREEK ROAD	36	3	20	USDA-FS	1380000	TL42_04/13		0.08
4775011	SODA SPRINGS RD	34-36	3	20	USDA-FS	4775000	WATER QUALITY STATIO		1.98
4776000	TOKETEE RANGER ST RD	43,46	5	20	USDA-FS	1380000	4776080		2.26
4776000	TOKETEE RANGER ST RD	43,46	5	30	USDA-FS	4776080	3400000		0.24
4776200	CLRWTR NO.2 FOREBAY	43,44,46	2	20	USDA-FS	4776000	4776252		1.57
4776300	CLEARWATER	46-48	2	20	USDA-FS	4776200	4780000		6.49
4776350	CANAL T.S.	46,47	2	20	USDA-FS	4776300	4776250		0.63
4780000	CLEARWATER 1 CANAL	48,49	3	20	USDA-FS	1380000	4776300		2.02

Route	Road name	Map #	Maint. Level	PacifiCorp Cost Share		Owner	Termini (from)	Termini (to)	Mile
					%				
<b>PacifiCorp Maintained Hydro Roads</b>									
	3400077 SPUR	55	2	100		USDA-FS	3400072	End	0.10
	CLEARWATER 2 SPUR RD	46	2	100		USDA-FS	4776200	4776250	0.01
	E. END SS SHORELINE	36	2	100		USDA-FS	4775010	End	0.16
	LEM.NO2. CANAL SPUR	52,53	2	100		USDA-FS	3400000	3400090	0.52
	LEMOLO LAKE DAM RD	63	2	100		USDA-FS	3401860	End	0.30
	LEMOLO NO1 PH	56	2	100		USDA-FS	2610680	End	0.17
	LOWR CLEARWTR VILL	43	2	100		USDA-FS	4776000	LOWR CLEARWTR VILL	0.14
	SLD.CRK.HOUSING RD	36	2	100		USDA-FS	4775010	End	0.23
	SPOTTED OWL CR. SPUR	52	2	100		USDA-FS	3400090	End	0.34
	TL53_02/1	43,46	2	100		USDA-FS	4776100	End	0.12
	TOKETEE VILLAGE LANE	37	2	100		USDA-FS	4775010	End	0.23
	TOKETEE VILLAGE LOOP	37	2	100		USDA-FS	4775010	4775010	0.18
	UPPR CLEARWTR VILL	43,46	2	100		USDA-FS	4776000	End	0.12
2610610	EVEN FLOW RD	63	2	100		USDA-FS	2610000	End	0.16
2610670	LEM.1 FB-S.SIDE	62	2	100		USDA-FS	2610672	End	0.05
2610672	LEMOLO 1 CANAL	62,63	2	100		USDA-FS	2610670	End	2.78
2610680	LEM NO.1 GENERATOR	56	2	100		USDA-FS	3400078	3400072	0.35
2610686	LEMOLO NO.1 PENSTOCK	56,62	2	100		USDA-FS	2610680	End	1.34
3400005	TOKETEE FALLS ROAD	43	2	100		USDA-FS	PARKING AREA	End	0.06
3400006	TOK FLOWLINE & DAM	43	2	100		USDA-FS	3400000	End	0.20
3400007	BONE YARD	43	2	100		USDA-FS	3400000	End	0.13
3400008	TOKETEE DAM	43	2	100		USDA-FS	3400000	End	0.19
3400030	LEM NO.2 GENERATOR	50	2	100		USDA-FS	3400000	3400000	0.12
3400034	LEMOLO NO.2 PENSTOCK	50,51	2	100		USDA-FS	3400000	End	0.35
3400051	BURN PILE ACCESS	51	2	100		USDA-FS	3400000	End	0.09
3400052	CANAL ACCESS	51	2	100		USDA-FS	3400000	3400071	0.19
3400053	CANAL ACCESS	51	2	100		USDA-FS	3400000	3400071	0.11
3400071	LEMOLO 2 CANAL	51-53	2	100		USDA-FS	3402000	3400000	3.53
3400072	BURMA ROAD	54-56	2	100		USDA-FS	3400100	2610680	6.53
3400080		53	2	100		USDA-FS	3400000	3400071	0.16
3400086	LEMOLO 2 CANAL	51-53	2	100		USDA-FS	3400071	3400085	0.39
3400090	DEER CR. DIVERSION	52,53	2	100		USDA-FS	3400000	End	1.03
3402051	LEMOLO 2 CANAL	51	2	100		USDA-FS	3402000	End	0.20

Route	Road name	Map #	Maint. Level	PacifiCorp Cost Share		Owner	Termini (from)	Termini (to)	Mile
					%				
3402052		51	2	100		USDA-FS	3402071	End	0.19
3402071		51	2	100		USDA-FS	3402000	End	0.81
3701210	FISH CR CANAL ROAD	41,42	2	100		USDA-FS	3701000	3701220	1.44
3701211	FISH DAM ROAD	42	2	100		USDA-FS	3701220	3701210	0.44
3701220	UPPER FC CANAL ROAD	40-42	2	100		USDA-FS	3701235	End	0.40
3701224		41	2	100		USDA-FS	3701232	3701310	0.04
3701232		41	2	100		USDA-FS	3701300	3701310	0.22
3701300	BRINK ROAD	37	1	100		USDA-FS	1380000	SWITCHBACK	0.81
3701310	FISH CR CANAL ROAD	40-42	2	100		USDA-FS	3701000	3701300	3.11
3701383	FISH CR FOREBAY	37,40	2	100		USDA-FS	3701300	3701300	0.71
4700630	STUMP LAKE REC ROAD	49	2	100		USDA-FS	4700630	End	0.07
4700640	STUMP LAKE ACCESS	49	2	100		USDA-FS	1380000	End	0.06
4775010	COPCO RD	36,37	2	100		USDA-FS	4775000	4775051	2.69
4775010	TOKETEE SCHOOL ROAD	37	2	100		USDA-FS	4775051	4775010	0.08
4775050		37	2	100		USDA-FS	4775050	End	0.04
4775050	FISH CR POWERHOUSE	37	2	100		USDA-FS	TOK PH & SL	SLIDE CR DAM WEST	0.14
4775050	SLIDE CR DAM WEST	37	2	100		USDA-FS	FISH CR POW	4775010	0.27
4775050	TOK PH & SLIDE DAM	37	2	100		USDA-FS	4775010	End	0.26
4775050	TOKETEE PENSTOCK	37	2	100		USDA-FS	TOKETEE SUR	End	0.06
4775050	TOKETEE SURGE TANK	37	2	100		USDA-FS	TOK PH & SL	End	0.63
4775051	TOKETEE SCHOOL ROAD	37	2	100		USDA-FS	1380000	4775010	0.22
4776010	CLRWTR NO.1 CANAL	48,49	2	100		USDA-FS	1380000	4776300	3.07
4776080	CLEARWATER SHOP	43	2	100		USDA-FS	4776000	4776090	0.02
4776080	PPL CO. FACILITIES	43	2	100		USDA-FS	4776000	4776090	0.05
4776090	PPL CO. FACILITIES	43	2	100		USDA-FS	4776105	End	0.10
4776100	CLEARWATER VILLAGE	43,46	2	100		USDA-FS	4776000	End	0.31
4776100	CLRWTR PENSTOCK ROAD	43,46	2	100		USDA-FS	TL53_02/1	End	0.13
4776105	CLEARWATER SHOP	43	2	100		USDA-FS	4776000	End	0.17
4776200	CLRWTR NO.2 FOREBAY	43,46	2	100		USDA-FS	4776251	4776200	0.76
4776201	CLR.NO2.PENSTK	43,46	2	100		USDA-FS	4776200	End	0.14
4776250	CLEARWATER 2 CANAL	43,46,47	2	100		USDA-FS	4776200	4776300	5.92
4776352	CANAL T.S.	46	2	100		USDA-FS	4776250	4776350	0.11
4776650	CLEARWTR NO.1 PENSTK	48	2	100		USDA-FS	4776300	End	0.72

Route	Road name	Map #	Maint. Level	PacifiCorp Cost Share		Owner	Termini (from)	Termini (to)	Mile
					%				
<b>PacifiCorp Recreation Roads</b>									
2610570	POOLE CR CG	63	5		100	USDA-FS	2610000	End	1.38
2610901	BUNKER HILL CG	63,64	3		100	USDA-FS	2612000	End	0.26
2614430	E LEMOLO CG	64,65	3		100	USDA-FS	2614000	End	0.76
2614440	INLET CG	64	3		100	USDA-FS	2614000	2614440	0.33
3400005	TOKETEE FALLS ROAD	43	3		100	USDA-FS	3400000	PARKING AREA	0.09
3400025	TOKETEE CG	43,50	3		100	USDA-FS	3400000	3400025	1.02
3402053	LEM.NO2.C.G.	51	3		100	USDA-FS	3402000	End	0.11
<b>PacifiCorp Maintained Transmission Roads</b>									
	TL39_01/25	23	1		100	USDA-FS	BOUNDARY ROAD	End	0.04
	TL39_01/26	23,24	1		100	USDA-FS	BOUNDARY ROAD	End	0.56
	TL39_01/31	26,28	1		100	USDA-FS	TL46_01/28	End	0.02
	TL39_01/33	28,29	1		100	USDA-FS	1380000	End	0.68
	TL39_01/34	29	1		100	USDA-FS	4713000	End	0.17
	TL39_01/35	29	1		100	USDA-FS	TL39_03/35	End	0.08
	TL39_01/36	30	1		100	USDA-FS	4713256	End	0.27
	TL39_01/37	30,31	1		100	USDA-FS	TL39_02/37	End	0.03
	TL39_01/38	31	1		100	USDA-FS	1380000	End	0.30
	TL39_01/43	33,34	1		100	USDA-FS	TL46_04/39	End	0.78
	TL39_02/27	24	1		100	USDA-FS	TL39_02/27	End	0.20
	TL39_02/29	25	1		100	USDA-FS	TL46_04/26	End	0.03
	TL39_02/34	29	1		100	USDA-FS	TL39_01/34	TL39_06/31	0.18
	TL39_02/36	30	1		100	USDA-FS	TL39_01/36	End	0.12
	TL39_02/37	30,31	1		100	USDA-FS	TL39_03/37	End	0.45
	TL39_02/38	31	1		100	USDA-FS	TL39_01/38	End	0.54
	TL39_02/40	32	1		100	USDA-FS	1380000	TL46_04/36	0.57
	TL39_02/41	32,33	1		100	USDA-FS	TL39_06/41	End	0.09
	TL39_02/47	39,40	1		100	USDA-FS	2800000	2800620	1.17
	TL39_03/30	26	1		100	USDA-FS	OLD UMPQUA HWY	End	0.59
	TL39_03/31	26,28	1		100	USDA-FS	TL46_02/28	End	0.35
	TL39_03/32	26,28	1		100	USDA-FS	TL39_04/32	End	0.41
	TL39_03/33	29	1		100	USDA-FS	1380000	End	0.37
	TL39_03/35	29,30	1		100	USDA-FS	TL39_05/35	TL39_01/35	0.30
	TL39_03/36	30	1		100	USDA-FS	4713256	End	0.20

Route	Road name	Map #	Maint. Level	PacifiCorp Cost Share		Owner	Termini (from)	Termini (to)	Mile
					%				
	TL39_03/37	30,31	1		100	USDA-FS	TL46_07/34	1380000	0.98
	TL39_03/40	32	1		100	USDA-FS	TL39_02/40	End	0.03
	TL39_03/46	38	1		100	USDA-FS	2800620	End	0.32
	TL39_03/48	40	1		100	USDA-FS	3701382	End	0.19
	TL39_04/28	25	1		100	USDA-FS	TL39_02/27	End	0.32
	TL39_04/32	28	1		100	USDA-FS	OLD UMPQUA HWY	End	0.92
	TL39_04/33	29	1		100	USDA-FS	TL39_03/33	End	0.07
	TL39_04/34	29	1		100	USDA-FS	4713000	TL46_01/32	0.33
	TL39_04/36	30	1		100	USDA-FS	TL39_03/36	End	0.18
	TL39_04/37	31	1		100	USDA-FS	TL39_03/37	End	0.36
	TL39_04/38	31	1		100	USDA-FS	TL39_06/38	End	0.37
	TL39_04/41	33	1		100	USDA-FS	TL39_04/41	End	0.00
	TL39_04/45	38, 39	1		100	USDA-FS	2800700	End	0.06
	TL39_04/46	39	1		100	USDA-FS	2800700	End	0.08
	TL39_05/28	25	1		100	USDA-FS	TL39_06/28	TL46_04/25	0.29
	TL39_05/35	30	1		100	USDA-FS	TL39_03/35	TL39_06/35	0.37
	TL39_05/38	31	1		100	USDA-FS	TL39_06/38	End	0.12
	TL39_05/39	32	1		100	USDA-FS	TL46_01/37	End	0.04
	TL39_06/28	25	1		100	USDA-FS	TL39_05/28	End	0.06
	TL39_06/35	30	1		100	USDA-FS	4713000	End	0.30
	TL39_06/36	30	1		100	USDA-FS	TL39_07/36	TL39_07/36	0.13
	TL39_06/38	31	1		100	USDA-FS	1380000	End	0.36
	TL39_06/40	32	1		100	USDA-FS	TL39_06/40	End	0.08
	TL39_06/41	32,33	1		100	USDA-FS	TL39_01/42	End	0.47
	TL39_06/42	33,34,38	1		100	USDA-FS	TL46_04/39	End	1.66
	TL39_06/47	40	1		100	USDA-FS	2800622	End	0.34
	TL39_06/49	37,40	1		100	USDA-FS	3701383	End	0.08
	TL39_07/36	30	1		100	USDA-FS	1380000	End	0.48
	TL39_07/47	40	1		100	USDA-FS	2800620	End	0.42
	TL39_08/42	33	1		100	USDA-FS	TL46_04/39	End	0.05
	TL42_01/2	36,37	1		100	USDA-FS	TL42_10/1	TL42_02/2	0.18
	TL42_01/4	35,36	1		100	USDA-FS	1380000	End	0.25
	TL42_02/2	36,37	1		100	USDA-FS	4775010	End	0.12
	TL42_03/1	37	1		100	USDA-FS	4775010	End	0.01

Route	Road name	Map #	Maint. Level	PacifiCorp Cost Share		Owner	Termini (from)	Termini (to)	Mile
					%				
	TL42_03/2	36	1		100	USDA-FS	4775010	End	0.38
	TL42_03/3	36	1		100	USDA-FS	4774010	End	0.02
	TL42-1_04/1	36	1		100	USDA-FS	4775010	End	0.04
	TL42_04/1	37	1		100	USDA-FS	4775010	End	0.03
	TL42_04/2	36	1		100	USDA-FS	TL42_03/2	End	0.02
	TL42_04/3	36	1		100	USDA-FS	SLIDE CREEK TRANSFER	End	0.02
	TL42_05/3	36	1		100	USDA-FS	TL42_06/3	End	0.08
	TL42_06/3	36	1		100	USDA-FS	4775011	End	0.07
	TL42_07/3	35,36	1		100	USDA-FS	4775011	End	0.10
	TL42_08/1	37	1		100	USDA-FS	4775010	End	0.14
	TL42_09/1	37	1		100	USDA-FS	TL42_08/1	End	0.08
	TL42_10/1	37	1		100	USDA-FS	TL42_09/1	End	0.09
	TL46_01/23	23,24	1		100	USDA-FS	TL39_01/26	End	0.02
	TL46_01/25	24	1		100	USDA-FS	BOUNDARY ROAD	End	0.10
	TL46_01/28	26,28	1		100	USDA-FS	3800031	End	0.21
	TL46_01/32	29	1		100	USDA-FS	TL39_04/34	TL46_07/31	0.04
	TL46_01/35	31	1		100	USDA-FS	TL39_04/37	End	0.02
	TL46_01/37	32	1		100	USDA-FS	TL46_01/37	End	0.15
	TL46_01/43	35	1		100	USDA-FS	4775011	End	0.04
	TL46_02/26	25	1		100	USDA-FS	OLD UMPQUA HWY	End	0.20
	TL46_02/28	26,28	1		100	USDA-FS	TL39_30/31	3800017	0.19
	TL46_02/29	26,28	1		100	USDA-FS	TL39_03/32	End	0.20
	TL46_02/33	30	1		100	USDA-FS	TL39_02/36	End	0.01
	TL46_02/37	32	1		100	USDA-FS	TL39_02/40	End	0.04
	TL46_02/42	34,35	1		100	USDA-FS	TL46_03/42	End	0.24
	TL46_03/24	24	1		100	USDA-FS	TL46_03/24	End	0.18
	TL46_03/26	25	1		100	USDA-FS	4710520	End	0.01
	TL46_03/28	26,28	1		100	USDA-FS	TL39_03/31	End	0.04
	TL46_03/31	29	1		100	USDA-FS	TL39_04/33	End	0.13
	TL46_03/32	29	1		100	USDA-FS	TL39_03/35	End	0.08
	TL46_03/33	30	1		100	USDA-FS	TL39_02/36	End	0.04
	TL46_03/38	33	1		100	USDA-FS	TL39_06/41	End	0.03
	TL46_03/41	34,38	1		100	USDA-FS	TL46_08/41	End	0.08
	TL46_03/42	34,35	1		100	USDA-FS	4775011	End	0.07



Route	Road name	Map #	Maint. Level	PacifiCorp Cost Share		Owner	Termini (from)	Termini (to)	Mile
					%				
	TL46_04/23	24	1		100	USDA-FS	BOUNDARY ROAD	End	0.06
	TL46_04/25	25	1		100	USDA-FS	TL39_04/28	End	0.20
	TL46_04/26	25	1		100	USDA-FS	4710520	End	0.07
	TL46_04/31	29	1		100	USDA-FS	TL39_01/34	End	0.04
	TL46_04/36	31,32	1		100	USDA-FS	TL39_02/40	End	0.29
	TL46_04/37	32	1		100	USDA-FS	TL39_02/40	End	0.03
	TL46_04/39	33	1		100	USDA-FS	TL39_01/43	4760000	0.58
	TL46_04/42	34,35	1		100	USDA-FS	4775504	End	0.32
	TL46_05/23	24	1		100	USDA-FS	BOUNDARY ROAD	End	0.03
	TL46_05/31	29	1		100	USDA-FS	TL39_02/34	End	0.05
	TL46_05/36	31,32	1		100	USDA-FS	TL46_04/36	End	0.07
	TL46_05/41	34,38	1		100	USDA-FS	TL46_08/41	End	0.06
	TL46_05/42	34,35	1		100	USDA-FS	TL39_02/27	End	0.05
	TL46_06/23	24	1		100	USDA-FS	BOUNDARY ROAD	End	0.03
	TL46_06/31	29	1		100	USDA-FS	TL39_02/34	End	0.04
	TL46_06/32	30	1		100	USDA-FS	TL39_05/35	End	0.02
	TL46_06/41	34,38	1		100	USDA-FS	TL46_08/41	End	0.02
	TL46_06/42	34,35	1		100	USDA-FS	TL46_04/42	End	0.04
	TL46_07/31	29	1		100	USDA-FS	TL46_01/32	End	0.01
	TL46_07/34	31	1		100	USDA-FS	TL39_03/37	End	0.03
	TL46_08/25	25	1		100	USDA-FS	TL39_05/28	End	0.02
	TL46_08/41	34,35,38	1		100	USDA-FS	4775011	End	0.77
	TL51_01/1	37,43	1		100	USDA-FS	4700570	End	0.03
	TL51_02/1	37,43	1		100	USDA-FS	4700570	End	0.05
	TL51_02/3	43,46	1		100	USDA-FS	TL51_01/3	End	0.03
	TL51_04/2	37,43	1		100	USDA-FS	3400000	End	0.22
	TL51_06/1	37,43	1		100	USDA-FS	1380000	End	0.37
	TL51_07/1	37,43	1		100	USDA-FS	TL51_06/1	End	0.17
	TL53_02/1	43,46	1		100	USDA-FS	4776100	End	0.07
	TL53_02/2	50	1		100	USDA-FS	3400000	End	0.19
	TL53_02/9	60	1		100	USDA-FS	3401000	3401701	0.03
	TL53_03/12	61	1		100	USDA-FS	3401704	End	0.02
	TL53_03/3	50	1		100	USDA-FS	3400000	End	0.10
	TL53_04/12	56,61	1		100	USDA-FS	3401702	End	0.06

Route	Road name	Map #	Maint. Level	PacifiCorp Cost Share		Owner	Termini (from)	Termini (to)	Mile
					%				
	TL53_04/3	57	1		100	USDA-FS	3400050	End	0.10
	TL53_04/5	57	1		100	USDA-FS	3400102	End	0.09
	TL53_05/12	56	1		100	USDA-FS	2610680	End	0.15
	TL53_06/11	61	1		100	USDA-FS	3401701	End	0.01
	TL53_06/9	60	1		100	USDA-FS	3401000	3401701	0.07
	TL55_03/2	50	1		100	USDA-FS	3400030	End	0.03
	TL57_01/5	47	1		100	USDA-FS	4776300	End	0.06
	TL57_01/6	47	1		100	USDA-FS	4776250	4776300	0.05
	TL57_02/1	43,46	1		100	USDA-FS	TL53_02/1	End	0.03
	TL57_02/5	47	1		100	USDA-FS	4776250	End	0.05
	TL57_03/1	43,46	1		100	USDA-FS	4776200	End	0.06
	TL57_03/2	46	1		100	USDA-FS	4776250	End	0.06
	TL57_03/5	47	1		100	USDA-FS	4776300	End	0.13
	TL57_04/1	43,46	1		100	USDA-FS	4776200	End	0.01
	TL57_04/5	47	1		100	USDA-FS	4776300	End	0.06
	TL57_05/1	43,46	1		100	USDA-FS	4776200	End	0.02
	TL57_05/5	47	1		100	USDA-FS	4776300	End	0.04
	TL57_06/1	43,46	1		100	USDA-FS	4776200	End	0.03
	TL57_07/1	43,46	1		100	USDA-FS	4776250	End	0.05
	TL57_08/1	43,46	1		100	USDA-FS	4776200	End	0.05
	TL57_09/1	43,46	1		100	USDA-FS	4776200	End	0.64
1461000		61	1		100	USDA-FS	1461000	3401701	0.16
2800700	TL39_03/46	38,39	1		100	USDA-FS	2800620	End	0.00
3400050	TL53_01/4	51,57	1		100	USDA-FS	3400000	End	0.44
3400102	TL53_05/5	53,57,59	1		100	USDA-FS	3400101	End	0.81
3400103	TL53_03/5	57	1		100	USDA-FS	3400102	3400101	0.87
3400104	TL53_04/4	57	1		100	USDA-FS	3400101	End	0.42
3401010	TL53_01/3	50	1		100	USDA-FS	3401000	End	0.37
3401601	TL53_05/6	59	1		100	USDA-FS	3401000	3401701	0.30
3401650		59	1		100	USDA-FS	3401000	3401710	0.08
3401701	LEM NO.1 POWERLINE	58-61	1		100	USDA-FS	3401704	End	5.74
4700570		37,43	1		100	USDA-FS	1380000	End	0.62
4710026	TL39_03/25	23	1		100	USDA-FS	4710020	End	0.27
4710446	TL39_06/26	24	1		100	USDA-FS	4710445	End	0.17

Route	Road name	Map #	Maint. Level	PacifiCorp Cost Share		Owner	Termini (from)	Termini (to)	Mile
					%				
4710520	TL39_01/29	25	1		100	USDA-FS	OLD UMPQUA HWY	TL46_03/26	0.30
4713256		30	1		100	USDA-FS	1380000	4700256	0.51
4775011	SODA SPRINGS RD	34,35	1		100	USDA-FS	4775011	1414000	0.79

**Exhibit I      USDI-BLM - PacifiCorp Road Operational Maintenance  
Responsibilities**

Exhibit I

USDI-BLM - PacifiCorp Road Operational Maintenance Responsibilities

Map #	Road Name	PacifiCorp Road #	USDI-BLM Road #	Mile	Operational Maint. Level	Maint. Resp.	Road Ownership
10,11,67	SWIFTWATER TIE		26-3-1.1	0.33	3	USDI-BLM	USDI-BLM
11	HILL CR		26-2-7.0	0.23	3	USDI-BLM	USDI-BLM
11	NORTH UMPQUA SP	TL39_03/19	26-2-7.2	0.68	2	PacifiCorp	USDI-BLM
11		TL39_04/18		0.43	2	PacifiCorp	USDI-BLM
11		TL39_04/19		0.13	2	PacifiCorp	USDI-BLM
11		TL39_07/18		0.21	2	PacifiCorp	USDI-BLM
11,12		TL39_05/19		0.17	2	PacifiCorp	USDI-BLM
12	COMMUNITY PIT RD		26-2-17.1	0.42	3	USDI-BLM	USDI-BLM
12		TL39_05/20		0.31	2	PacifiCorp	USDI-BLM
12		TL39_08/20		0.20	2	PacifiCorp	USDI-BLM
12,21	FRONTIER VILLAGE		26-2-17.2	0.01	2	PacifiCorp	USDI-BLM
19	ACE WILLIAMS MTN SP		26-3-35.2	0.04	2	PacifiCorp	USDI-BLM
19	ACE WILLIAMS MTN SP		26-3-35.3	0.15	2	PacifiCorp	USDI-BLM
19		TL46_04/13		0.17	2	PacifiCorp	USDI-BLM
20	BOB BUTTE TIE		26-2-31.2	0.57	2	USDI-BLM	USDI-BLM
20	THUNDER MTN RD		26-3-34.2	0.76	3	USDI-BLM	USDI-BLM
20	THUNDER MTN SP		26-2-31.5	0.03	2	USDI-BLM	USDI-BLM
20		TL46_04/15		0.21	2	PacifiCorp	USDI-BLM
20		TL46_05/15		0.06	2	PacifiCorp	USDI-BLM
20,21	BOB BUTTE TIE		26-2-20.1	1.09	2	USDI-BLM	USDI-BLM
20,21	BOB BUTTE TIE	TL46_08/16		0.11	2	PacifiCorp	USDI-BLM
20,21		TL46_07/16		0.34	2	PacifiCorp	USDI-BLM
20,21,68	BOB BUTTE		26-2-21.0	2.12	2	USDI-BLM	USDI-BLM
21	SMITH FORD		26-2-22.0	0.08	2	USDI-BLM	USDI-BLM
21		TL46_01/17		0.06	2	PacifiCorp	USDI-BLM
21		TL46_01/18		0.17	2	PacifiCorp	USDI-BLM
21		TL46_02/17		0.11	2	PacifiCorp	USDI-BLM
21		TL46_05/17		0.04	2	PacifiCorp	USDI-BLM
22	SMITH SPRINGS		26-2-22.2	0.90	2	USDI-BLM	USDI-BLM
22	SUSAN CR		26-2-14.0	0.20	2	USDI-BLM	USDI-BLM
22	SUSAN CR CONNECTOR		26-2-14.5	0.04	2	USDI-BLM	USDI-BLM
22	SUSAN CR RD		26-2-23.0	0.49	2	USDI-BLM	USDI-BLM
22		TL39_01/23		0.21	2	PacifiCorp	USDI-BLM

## USDI-BLM - PacifiCorp Road Operational Maintenance Responsibilities

Map #	Road Name	PacifiCorp Road #	USDI-BLM Road #	Mile	Operational Maint. Level	Maint. Resp.	Road Ownership
22		TL39_02/22		0.14	2	PacifiCorp	USDI-BLM
22		TL39_03/22		0.24	2	PacifiCorp	USDI-BLM
22		TL39_03/23		0.03	2	PacifiCorp	USDI-BLM
22		TL39_04/22		0.02	1	PacifiCorp	USDI-BLM
22		TL39_04/23		1.03	2	PacifiCorp	USDI-BLM
22		TL39_07/22		0.62	1	PacifiCorp	USDI-BLM
22		TL46_03/19		0.05	2	PacifiCorp	USDI-BLM
22		TL46_04/19		0.04	1	PacifiCorp	USDI-BLM
22		TL46_05/19		0.02	1	PacifiCorp	USDI-BLM
22		TL46_05/20		0.03	2	PacifiCorp	USDI-BLM
22		TL46_06/20		0.03	1	PacifiCorp	USDI-BLM
22		TL46_07/20		0.03	1	PacifiCorp	USDI-BLM
23		TL39_03/24		0.24	2	PacifiCorp	USDI-BLM
23		TL46_03/21		0.23	2	PacifiCorp	USDI-BLM
23		TL46_04/21		0.06	2	PacifiCorp	USDI-BLM
23	BURNT MTN RD	TL39_01/25	26-2-13.0	0.08	2	PacifiCorp	USDI-BLM
23		TL39_01/25		0.22	2	PacifiCorp	USDI-BLM
23		TL39_04/24		0.16	2	PacifiCorp	USDI-BLM
67,68	LONE ROCK SP		26-3-15.0	0.42	2	USDI-BLM	USDI-BLM
67,68	SWIFTWATER TIE		26-3-13.0	1.81	2	USDI-BLM	USDI-BLM

**Exhibit J      Road Decommissioning Responsibilities and Prescriptions  
(Modified SA Sch. 15.4)**

**Road Decommissioning Responsibilities and Prescriptions  
(Modified SA Schedule 15.4)**

Ref #*	Route	Road Name	Map #	Miles	Agency	Completed Date	Estimated Cost	Prescription
		DEC_2612000-INLET	64	0.22	USDA-FS		\$1,187	Decompact by subsoiling to 20" depth. Pull back any outside edge berm. Block entrance with woody material. Re-vegetate with native species.
	3400016	DEC_3400016	43	0.67	USDA-FS		\$3,671	Decompact by subsoiling to 20" depth. Pull back any outside edge berm. Block entrance with woody material. Re-vegetate with native species.
22	3400101	DEC_3400101-SPUR	53	0.06	USDA-FS		\$500	Add large rock barriers to prevent vehicle traffic.
2		DEC_3400_SPUR_North	50	0.06	USDA-FS		\$344	Decompact by subsoiling to 20" depth. Pull back any outside edge berm. Block entrance with woody material. Re-vegetate with native species.
1		DEC_3400_SPUR_South	50	0.06	USDA-FS		\$320	Decompact by subsoiling to 20" depth. Pull back any outside edge berm. Block entrance with woody material. Re-vegetate with native species.
13		DEC_3701210-SPUR	42	0.09	USDA-FS		\$551	Decompact by subsoiling to 20" depth. Pull back fill edge and berm where not vegetated. Construct cross ditches every 100 feet. Block entrance with woody material. Re-vegetate with native species.
	3701221	DEC_3701221-SPUR	41, 43	0.10	USDA-FS	2002	\$583	Decommissioning accomplished in 2002 with early implementation funds. Work was: Decompact by subsoiling to 20" depth. Pull back fill on steep sections and outslope bed 30%. Remove culverts and re-establish channel banks. Block entrance with woody material. Re-vegetate with native species.
26	3701230	DEC_3701230	37, 41	0.27	USDA-FS	2002	\$1,540	Decommissioning accomplished in 2002 with early implementation funds. Work was: Decompact by subsoiling to 20" depth. Pull back fill on steep sections and outslope bed 30%. Remove culverts and re-establish channel banks. Block entrance with woody material. Re-vegetate with native species.
29	3701233	DEC_3701233	40, 41	0.39	USDA-FS	2002	\$2,251	Decommissioning accomplished in 2002 with early implementation funds. Work was: Decompact by subsoiling to 20" depth. Pull back fill on steep sections and outslope bed 30%. Remove culverts and re-establish channel banks. Block entrance with woody material. Re-vegetate with native species.
	4700570	DEC_4700570	37	0.01	USDA-FS		\$1,500	Culvert failure site: remove culvert, recontour channel banks for stability. Re-vegetate with native species.



**Road Decommissioning Responsibilities and Prescriptions  
(Modified SA Schedule 15.4)**

Ref #*	Route	Road Name	Map #	Miles	Agency	Completed Date	Estimated Cost	Prescription
16	4700640	DEC_4700640	49	0.50	USDA-FS		\$2,742	Decompact by subsoiling to 20" depth, except for 35" wide trail tread. Pull back any outside edge berm. Block entrance with woody material. Re-vegetate with native species.
17	4700641	DEC_4700641	49	0.24	USDA-FS		\$1,302	Decompact by subsoiling to 20" depth, except for 35" wide trail tread. Pull back any outside edge berm. Block entrance with woody material. Re-vegetate with native species.
	4776100	DEC_CLRWTR PENSTOCK	43	0.01	USDA-FS		\$55	Decompact by subsoiling to 20" depth. Pull back any outside edge berm. Block entrance with woody material. Re-vegetate with native species.
		DEC_MILL CREEK	51	0.06	USDA-FS		\$342	Decompact by subsoiling to 20" depth. Pull back any outside edge berm. Block entrance with woody material. Re-vegetate with native species.
	3400077	DEC_SALLY-JOAN	55, 56	1.90	USDA-FS		\$56,882	Remove all culverts. Pull fills from stream crossings and waste on flat, stable road segments. Decompact by subsoiling to 20" depth. Pull back fill edge and berm where not vegetated. Construct cross ditches every 100 feet where grade exceeds 5%. Block entrance with woody material. Re-vegetate with native species.
19	3400026	DEC_STINKHOLE BEACH	50	0.14	USDA-FS		\$797	Decompact by subsoiling to 20" depth. Pull back any outside edge berm. Block entrance with woody material. Re-vegetate with native species.
4		DEC_TL39_01/25	23	0.10	USDA-FS		\$800	Remove scotch broom by mechanically pulling it out of the ground in the spring before seeds mature and/or before the ground hardens, prior to road decommissioning. Site 1 is in a culturally sensitive area. Pulling scotch broom is not expected to pose a problem, however the District Cultural Technician should be consulted.
6		DEC_TL39_01/34	29	0.10	USDA-FS		\$3,000	10 cu yd failure at stream crossing with 25% delivered and 75% to be delivered in the future. Recommendation: Engineer stream crossing repairs placing geofabric and 10 cu yd of 24" riprap material.

**Road Decommissioning Responsibilities and Prescriptions  
(Modified SA Schedule 15.4)**

Ref #*	Route	Road Name	Map #	Miles	Agency	Completed Date	Estimated Cost	Prescription
14		DEC_TL39_01/35	29	0.17	USDA-FS		\$5,000	NEPA will be required for this site. Recommendation for the erosion control: Spread straw mulch to cover all bare soil with an application rate of 1.25 T per acre using certified weed free straw. Plant 2.0 Acer macrophyllum (Big Leaf Maple) and Alnus sp. (alder species) along the edge of the stream on both sides, with the direction of a qualified botanist. Place logs over the road surface and at the stream edge where the opportunity allows. All erosion control measures should be in place prior to October 1.
11		DEC_TL39_04/34	29	0.11	USDA-FS		\$4,000	Subsoil (minimum depth 18") to improve revegetation and cross-ditch (2).
		DEC_TL39_05/28	25	0.17	USDA-FS		\$1,800	Subsoil (minimum depth 18") to improve revegetation and cross-ditch (15).
		DEC_TL46_07/16	20	0.17	USDI-BLM		\$1,800	Subsoil to 18" depth to improve revegetation and cross-ditch very 100 feet
23	3401010	DEC_TL53_01/3	50, 51	0.21	USDA-FS		\$1,149	Decompact by subsoiling to 20" depth. Pull back any outside edge berm. Block entrance with woody material. Re-vegetate with native species.
24	3701220	DEC_UPPER FC CANAL	41, 42	1.39	USDA-FS	2002	\$7,908	Decommissioning accomplished in 2002 with early implementation funds. Work was: Decompact by subsoiling to 20" depth. Pull back fill on steep sections and outslope bed 30%. Remove culverts and re-establish channel banks. Block entrance with woody material. Re-vegetate with native species.
		<b>TOTAL MILES</b>		<b>7.20</b>				
		<b>SA Requirement</b>		<b>8.60</b>				
		<b>Remaining Miles Needed</b>		<b>1.40</b>				
*Ref # matches the entry number from 3/18/02 and 4/17/02 Road Decommissioning Tables								

**Exhibit K    USDA-FS Level 1 Roads with Mitigation Prescriptions**

Map #	District	PacifiCorp Road #	Route	Begin Termini	Ending Termini	Miles	GIS Miles	Maint. Level	Maintenance Responsibility	Mitigation Proposal
28	NURD	TL39-04/32 A	4700-038 Trail 1530	0.1	0.9	1	0.71	1	PacifiCorp	Road TL 39_04/32 and the 1530 hiking trail share the same alignment for approx. 0.90 miles. To protect the investment in the trail and the public recreation opportunities the following standard should be applied when line maintenance activities damage the trail Est. cost \$2,200. a) The trail will be restored to standards trail specifications. b) Brushing shall be limited to min. needed for vehicle access at time or repair. Width is min need for a single lane vehicle. c) Upon completion of line maintenance activities that damage the trail, restoration must be completed within four days during the peak recreation use season of May 1st through October 31st. Restoration should be completed within two weeks during the off-season months.
28	NURD	TL39-04/32 B	4700-038	0.9	TL 4/32	1.1		1	PacifiCorp	Road TL 39-04/32B Needs water-bars constructed with a 24 inch minimum depth 75 feet apart. Road surface will be bladed to allow for proper drainage. Block Road. Est. Cost included in above
31,32	NURD	TL39_07/36		138	MP 0.13	0.17	0.35	1	PacifiCorp	Waterbar main access route. Construct 5 waterbars over the upper 400 feet of road. Place 200 feet of drainage pipe, geofabric, and gravel to drain the spur off Old Highway into ODOT drainage pipe running down center of the main access road from Highway 138 to first switchback above slide area. Block Road. Est. cost \$4,000