

Identification of Reporting or Recordkeeping Requirements		FORMS NO (S) (If "none" so state)	ANNUAL BURDEN						
SECTION OF REGS. (A)	DESCRIPTION (B)		REPORTS					COST per HOUR	TOTAL COST
			NO. OF RESPONDENTS (D)	NO OF RESPONSES PER RESPONDENT (E)	TOTAL ANNUAL RESPONSES (Col. D x E) (F)	HOURS PER RESPONSE (G)	TOTAL HOURS (Col. F x G) (H)		
B/BT1.1, 36CFR223.112	Revise or add payment units or subdivisions	FS-2400-0009	50	2.10	105.00	0.50	52.50	\$33.40	\$1,753.50
B2.41, 36CFR223.112	Adjust for Volume Deficit	FS-2400-0009	10	1.10	11.00	0.50	5.50	\$33.40	\$183.70
B2.42, 36CFR223.112	Adjust for Excess Volume	FS-2400-0009	10	1.10	11.00	0.50	5.50	\$33.40	\$183.70
B/BT3.34, 36CFR223.112	Emergency Rate Redetermination	FS-2400-0009	10	2.70	27.00	1.00	27.00	\$33.40	\$901.80
B/BT3.41	B/BT3.41 Agreement to remove material not in A/AT2	FS-2400-0009 or local form	30	4.80	144.00	0.50	72.00	\$33.40	\$2,404.80
B/BT4.218, B/BT5.212, B/BT6.67, B/BT7.41	Timber Purchaser's Request for Work & Cooperative Deposits	FS-2400-0016	100	1.40	140.00	1.00	140.00	\$33.40	\$4,676.00
B/BT4.22, 36CFR223.49	Request temporary reduction of Downpayment	Letters	54	1.00	54.00	0.50	27.00	\$33.40	\$901.80
B/BT4.23; B4.24; BT4.24	Request refund of excess cash	Letters	1,000	2.20	2200.00	0.50	1100.00	\$33.40	\$36,740.00
B/BT4.3	Provide optional payment bond	FS-6500-0012	500	1.70	850.00	1.00	850.00	\$33.40	\$28,390.00
B/BT4.31	Provide optional blanket payment bond	FS-6500-0012a	500	1.40	700.00	1.00	700.00	\$33.40	\$23,380.00
B/BT4.32	Provide letter of credit in lieu of surety bond for optional payment bond.	None	300	1.90	570.00	1.00	570.00	\$33.40	\$19,038.00
B/BT5.1	Agree on location of temporary roads	Inspection Report	600	2.40	1440.00	0.10	144.00	\$33.40	\$4,809.60
B/BT5.21, 36CFR223.112	Purchaser assume road survey & design work	FS-2400-0009	10	1.10	11.00	0.50	5.50	\$33.40	\$183.70
B/BT5.21	Schedule for specified road construction	Optional FS-2400-0079	558	1.00	558.00	0.50	279.00	\$33.40	\$9,318.60
B/BT5.212, 36CFR223.112	Purchaser assume construction staking work	FS-2400-0009	20	2.80	56.00	0.50	28.00	\$33.40	\$935.20
B/BT5.22	Provide FS a written schedule of desired delivery dates for FS supplied materials.	Optional FS-2400-0079	22	1.00	22.00	0.50	11.00	\$33.40	\$367.40

Identification of Reporting or Recordkeeping Requirements		FORMS NO (S) (If "none" so state)	ANNUAL BURDEN							COST per HOUR	TOTAL COST
SECTION OF REGS. (A)	DESCRIPTION (B)		REPORTS								
			NO. OF RESPONDENTS (D)	NO OF RESPONSES PER RESPONDENT (E)	TOTAL ANNUAL RESPONSES (Col. D x E) (F)	HOURS PER RESPONSE (G)	TOTAL HOURS (Col. F x G) (H)				
B/BT5.23	Agree to hauling on partially constructed roads.	Letters	55	1.00	55.00	0.10	5.50	\$33.40	\$183.70		
B/BT5.251, 36CFR223.112	Agree to a variation in quantities.	FS-2400-0009	500	1.40	700.00	0.50	350.00	\$33.40	\$11,690.00		
B/BT5.252, 36CFR223.112	Agree to adjust specified road costs for physical change.	FS-2400-0009	27	1.00	27.00	1.00	27.00	\$33.40	\$901.80		
B/BT5.253, 36CFR223.112	Agree to design change	FS-2400-0009	100	2.70	270.00	1.00	270.00	\$33.40	\$9,018.00		
B/BT5.26, 36CFR223.112	Agree to alternate facilities	FS-2400-0009	10	1.40	14.00	1.00	14.00	\$33.40	\$467.60		
B/BT5.27	Request temporary credit for unamortized specified road construction cost.	Letters	10	1.40	14.00	0.30	4.20	\$33.40	\$140.28		
B/BT5.3	Road maintenance plan between multiple commercial users.	None	10	1.70	17.00	1.00	17.00	\$33.40	\$567.80		
B/BT5.3	Agree to permit hauling prior to completing pre-haul maintenance.	Letters	10	3.30	33.00	0.20	6.60	\$33.40	\$220.44		
B/BT5.3	Agree to revise road maintenance costs &/or deposits for alternate haul route.	FS-2400-0009	50	1.30	65.00	0.50	32.50	\$33.40	\$1,085.50		
B/BT6.1	Designate representatives in writing.	Optional FS-2400-0078 or Letter	1174	2.50	2935.00	0.10	293.50	\$33.40	\$9,802.90		
B/BT6.2	Request permission to establish a camp, quarry, borrow pit, storage or service area.	Letter or Free Permit	500	1.40	700.00	0.20	140.00	\$33.40	\$4,676.00		
B/BT6.23	Record survey in appropriate county records.	None	10	1.00	10.00	1.00	10.00	\$33.40	\$334.00		
B/BT6.24, 36CFR223.112	Agree to alternative methods or procedures.	Insp Report or FS-2400-0009	10	2.90	29.00	0.10	2.90	\$33.40	\$96.86		
BT6.3	Request release of payment unit.	Letter or email	853	9.80	8359.40	0.20	1671.88	\$33.40	\$55,840.79		
B/BT6.31, B/BT7.1	Provide annual operating schedule of anticipated major activities.	Optional Form FS-2400-0078	1174	2.50	2935.00	1.60	4696.00	\$33.40	\$156,846.40		

Identification of Reporting or Recordkeeping Requirements		FORMS NO (S) (If "none" so state) (C)	ANNUAL BURDEN							
SECTION OF REGS. (A)	DESCRIPTION (B)		REPORTS						COST per HOUR	TOTAL COST
			NO. OF RESPONDENTS (D)	NO OF RESPONSES PER RESPONDENT (E)	TOTAL ANNUAL RESPONSES (Col. D x E) (F)	HOURS PER RESPONSE (G)	TOTAL HOURS (Col. F x G) (H)			
B/BT6.311	Provide general operating plan within 60 days of award and revise as necessary.	Optional Form FS-2400-0077	920	1.40	1288.00	1.60	2060.80	\$33.40	\$68,830.72	
B/BT6.312 36CFR223.32	Provide annual plan of operation for road construction.	Optional Form FS-2400-0079	273	1.00	273.00	0.10	27.30	\$33.40	\$911.82	
B/BT6.33	Agree to traffic control plan.	Optional FS-2400-0078 or Letter	1174	2.50	2935.00	0.50	1467.50	\$33.40	\$49,014.50	
40 CFR 112, B/BT6.341	Provide Spill Prevention Control and Countermeasures Plan.	Optional FS-2400-0078 or Letter	145	1.00	145.00	2.00	290.00	\$33.40	\$9,686.00	
B/BT6.35	Request approval to clean off road equipment on National Forest land.	Email or FAX	10	3.30	33.00	0.20	6.60	\$33.40	\$220.44	
B/BT6.36 & B/BT6.361	Written request to accept work.	Email, FAX or Letter	1174	12.30	14440.20	0.20	2888.04	\$33.40	\$96,460.54	
B/BT6.41	Agree to alternative methods of felling and bucking.	Insp Report	75	1.90	142.50	0.10	14.25	\$33.40	\$475.95	
B/BT6/422	Agree to location of landings and skid trails	Insp Report	900	32.20	28980.00	0.10	2898.00	\$33.40	\$96,793.20	
B/BT6.423	Permit skidding on permanent roads.	Insp Report or Letter	29	1.00	29.00	0.10	2.90	\$33.40	\$96.86	
B/BT6.424	Permit pull-type arches and/or dozer blades wider than tractor width in partial cut units.	Insp Report	29	1.00	29.00	0.10	2.90	\$33.40	\$96.86	
B6.841 & C6.841	Route of Haul Map includes as part of annual operating schedule. Agree to other routes. Agree to locations for accountability checks.	Optional Form FS-2400-0078	321	2.50	802.50	0.30	240.75	\$33.40	\$8,041.05	
B/BT6.5	Agree to alternative streamcourse protection measures.	Insp Report	25	3.30	82.50	0.10	8.25	\$33.40	\$275.55	
B/BT6.61	Agree to alternative methods of treating trees felled into protected meadows	Insp Report	25	2.90	72.50	0.10	7.25	\$33.40	\$242.15	
B/BT6.64	Agree to alternative methods for controlling erosion on landings after completion of use.	Insp Report	75	2.20	165.00	0.10	16.50	\$33.40	\$551.10	
B/BT6.65	Agree to alternative methods for controlling erosion on skid trails and fire lines.	Insp Report	166	1.00	166.00	0.10	16.60	\$33.40	\$554.44	

Identification of Reporting or Recordkeeping Requirements		FORMS NO (S) (If "none" so state)	ANNUAL BURDEN						
SECTION OF REGS. (A)	DESCRIPTION (B)		REPORTS					COST per HOUR	TOTAL COST
			NO. OF RESPONDENTS (D)	NO OF RESPONSES PER RESPONDENT (E)	TOTAL ANNUAL RESPONSES (Col. D x E) (F)	HOURS PER RESPONSE (G)	TOTAL HOURS (Col. F x G) (H)		
B/BT6.66	Agree to alternative methods for controlling erosion before operations cease annually.	Insp Report	166	1.00	166.00	0.20	33.20	\$33.40	\$1,108.88
B6.81	Request FS perform additional scaling services.	None	10	1.20	12.00	0.50	6.00	\$33.40	\$200.40
BT6.81 or B6.84	Product Identification - Complete Load Receipt and attach to each load. Resolve errors.	FS Load Receipts	500	340.00	170000.00	0.30	51000.00	\$33.40	\$1,703,400.00
BT6.81, B6.842	Agree to waiver or adjustment of product identification requirements.	None	500	2.10	1050.00	0.50	525.00	\$33.40	\$17,535.00
B6.811	Agree to written memorandum of agreement governing scaling at an alternative scaling location.	Optional Form FS- 2400-0078	25	1.60	40.00	0.50	20.00	\$33.40	\$668.00
B6.813	Request Contract Term Adjustment and/or out-of-pocket expenses for delayed or interrupted scaling services.	Letter	10	1.20	12.00	1.00	12.00	\$33.40	\$400.80
B6.814	Weighing Services Agreement	Optional Form FS- 2400-0078	25	3.30	82.50	0.50	41.25	\$33.40	\$1,377.75
B6.84	Accountability agreement when scaling is performed away from Sale Area.	None	321	2.50	802.50	1.00	802.50	\$33.40	\$26,803.50
B/BT6.9	Request contractors and subcontractors to provide access to FS to books and accounts to enable FS to obtain & analyze operating costs.	None	20	1.30	26.00	1.00	26.00	\$33.40	\$868.40
B/BT7.21	Agree to alternative fire precaution measures or equipment.	Letter or FS-2400-9	75	3.90	292.50	0.20	58.50	\$33.40	\$1,953.90
B/BT8.21, 36CFR223.46	Request/Agree to contract term adjustment.	FS-2400-0009, FS- 2400-0010, FS- 2400-0011, or Letter	300	2.80	840.00	0.50	420.00	\$33.40	\$14,028.00
B/BT8.211, 36CFR223.112	Agree to additional contract term adjustment based on contractor demonstrating diligent performance in reconstruction processing facility.	FS-2400-0009, FS- 2400-0010, or Letter	10	1.20	12.00	0.50	6.00	\$33.40	\$200.40
B/BT8.212, 36CFR223.52	Request/Agree to Market-Related Contract term Adjustment	FS-2400-0009, FS- 2400-0010, or Letter	100	2.70	270.00	1.00	270.00	\$33.40	\$9,018.00
B/BT8.22, 36CFR223.116	Cancel contract following catastrophic damage.	Letter	10	1.20	12.00	1.00	12.00	\$33.40	\$400.80

Identification of Reporting or Recordkeeping Requirements		FORMS NO (S) (If "none" so state)	ANNUAL BURDEN							COST per HOUR	TOTAL COST
SECTION OF REGS. (A)	DESCRIPTION (B)		REPORTS								
			NO. OF RESPONDENTS (D)	NO OF RESPONSES PER RESPONDENT (E)	TOTAL ANNUAL RESPONSES (Col. D x E) (F)	HOURS PER RESPONSE (G)	TOTAL HOURS (Col. F x G) (H)				
B/BT8.23 & B/BT8.231, 36CFR223.112, 36CFR225.115	Contract Term Extension	FS-2400-0010	125	1.40	175.00	1.50	262.50	\$33.40	\$8,767.50		
36CFR223.53, 36CFR223.112	Urgent Removal Extension (B/BT8.3)	FS-2400-0010	10	2.40	24.00	2.50	60.00	\$33.40	\$2,004.00		
B/BT8.31, 36CFR223.112	Contract modification for physical change.	FS-2400-0009 or FS- 2400-0010	10	1.20	12.00	1.00	12.00	\$33.40	\$400.80		
B/BT8.32, 36CFR223.112	Contract modification for catastrophe.	FS-2400-0009 or FS-2400- 0010	60	1.20	72.00	2.00	144.00	\$33.40	\$4,809.60		
B/BT8.33, 36CFR223.112, 36CFR223.113	Request one or more of the relief measures for a FS ordered delay or interruption of contractor's operations. Modify contract.	None	145	1.00	145.00	2.00	290.00	\$33.40	\$9,686.00		
B/BT8.341 & B/BT8.342, 36CFR223.112	Agree on replacement timber.	FS-2400-0009 or FS-2400-0010	50	1.40	70.00	4.00	280.00	\$33.40	\$9,352.00		
B/BT8.342, 36CFR223.116	Request contract termination for FS ordered delay or interruption.	None	10	1.20	12.00	0.50	6.00	\$33.40	\$200.40		
B/BT8.35, 36CFR223.40	Submit documentation of claimed out-of-pocket expenses.	Letter	145	1.00	145.00	4.00	580.00	\$33.40	\$19,372.00		
B/BT8.36, 36CFR223.116	Request termination for market change.	Letter	10	1.20	12.00	0.50	6.00	\$33.40	\$200.40		
B/BT8.4, 36CFR223.114	Agree to have third party acquire or assume contract.	FS-2400-0012	10	1.10	11.00	2.00	22.00	\$33.40	\$734.80		
B/BT8.63	All information and reports required under E.O. 11246 pertaining to nondiscrimination in employment.	None	300	2.40	720.00	2.00	1440.00	\$33.40	\$48,096.00		
B/BT8.64	Provide certifications from subcontractors regarding debarment, suspension, ineligibility and voluntary exclusion when requested by FS.	FS-2400-0014, AD-1047 and AD-1048	1539	2.20	3385.80	0.50	1692.90	\$33.40	\$56,542.86		
B/BT9.1, 36CFR223.35	Provide Performance Bond	SF-25 (Approved OMB 9000-0045)	1494	2.20	3286.80	1.00	3286.80	\$33.40	\$109,779.12		
B/BT9.11	Request bond reduction	SF-25 or Letter	50	5.80	290.00	0.50	145.00	\$33.40	\$4,843.00		

Identification of Reporting or Recordkeeping Requirements		FORMS NO (S) (If "none" so state)	ANNUAL BURDEN							
SECTION OF REGS.	DESCRIPTION		REPORTS						COST per HOUR	TOTAL COST
			NO. OF RESPONDENTS	NO OF RESPONSES PER RESPONDENT	TOTAL ANNUAL RESPONSES (Col. D x E)	HOURS PER RESPONSE	TOTAL HOURS (Col. F x G)			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)			
B/BT9.12	Irrevocable Letter of Credit provided in lieu of Surety Bond.	None	250	2.30	575.00	1.00	575.00	\$33.40	\$19,205.00	
B/BT9.13	Request temporary reduction of performance bond.	Letter	20	1.40	28.00	0.50	14.00	\$33.40	\$467.60	
B/BT9.2	Submit a written demand seeking the payment of money, adjustment or interpretation of contract terms, or other relief arising under or relating to the contract.	Letter	300	1.10	330.00	1.00	330.00	\$33.40	\$11,022.00	
C/CT2.11#	Agree to timber subject to agreement	None	100	2.50	250.00	0.50	125.00	\$33.40	\$4,175.00	
C/CT4.212	Request temporary reduction of Downpayment	Letter	100	2.70	270.00	0.50	135.00	\$33.40	\$4,509.00	
C/CT5.12#, 36CFR223.112	Agree to changes in road use limitations	FS-2400-0009 or FS-2400- 0010	29	1.00	29.00	0.50	14.50	\$33.40	\$484.30	
C/CT5.13#, 36CFR223.47	Agree to changes in road completion dates	Optional Form FS-2400- 0077	100	1.40	140.00	0.50	70.00	\$33.40	\$2,338.00	
C/CT5.13#, 36CFR223.47, 36CFR223.112	Request Rate Redetermination for FS delay in completing specified roads	FS-2400-0009	14	1.00	14.00	0.50	7.00	\$33.40	\$233.80	
C/CT5.213#, 36CFR223.112	Agree to different schedule for FS engineering services	FS-2400-0009	27	1.00	27.00	0.50	13.50	\$33.40	\$450.90	
C/CT5.221#, 36CFR223.112	Agree to alternative rock sources	FS-2400-0009	27	1.00	27.00	0.50	13.50	\$33.40	\$450.90	
C/CT5.32#, 36CFR223.112	Agree to adjustments in road maintenance deposit rates	FS-2400-0009	100	1.40	140.00	0.50	70.00	\$33.40	\$2,338.00	
C6.816#	Agree to alternative deposit schedule for scaling services	Optional Form FS-2400- 0078	10	1.20	12.00	0.50	6.00	\$33.40	\$200.40	

Identification of Reporting or Recordkeeping Requirements		FORMS NO (S) (If "none" so state) (C)	ANNUAL BURDEN							COST per HOUR	TOTAL COST
SECTION OF REGS. (A)	DESCRIPTION (B)		REPORTS								
			NO. OF RESPONDENTS (D)	NO OF RESPONSES PER RESPONDENT (E)	TOTAL ANNUAL RESPONSES (Col. D x E) (F)	HOURS PER RESPONSE (G)	TOTAL HOURS (Col. F x G) (H)				
C/CT8.73	Upon request furnish all records sufficient to verify eligibility and compliance with SBA program.	None	125	2.10	262.50	1.00	262.50	\$33.40	\$8,767.50		
	Acknowledge receipt of inspection report including agreements contained therein-signature on FS completed form.	Regional Inspection Reports	1539	44.10	67869.90	0.10	6786.99	\$33.40	\$226,685.47		
36CFR223.111, 36CFR223.112	Request relief in designated disaster areas.	FS-2400-0009, FS-2400-0010 or Letter	10	1.00	10.00	0.50	5.00	\$33.40	\$167.00		
Limited Liability Agreements	Limited liability agreement	FS-2400-0076	20	1.40	28.00	0.50	14.00	\$33.40	\$467.60		
TOTAL					###		91,354.86		\$3,053,005.82		

Description of Collection Activity (Refer to Appendix B for more detail)	Contract Provision and/or CFR Requiring Information Collection	Request, Notice, Agreement, or Other	Form #	Contract Types With Information Collection	Total # of Contracts	% Annual Occurrence by Contract Types	Total Annual Responses	Estimated Government Burden Hours/Response	Total Govt. Annual Burden Hours	Cost/ Hour *	Estimated Annual Government Cost
Revise or add payment units or subdivisions.	B/BT1.1, 36CFR223.112	Agreement	FS-2400-0009	3T, 6T, 13T	2080	0.05	104	0.5	52.0	\$32.73	\$1,701.96
Adjustment for Volume Deficit	B2.41, 36CFR223.112	Agreement	FS-2400-0009	6/6T, 13/13T	2729	0.004	11	0.5	5.5	\$32.73	\$178.64
Adjustment for Excess Volume	B2.42, 36CFR223.112	Agreement	FS-2400-0009	6/6T, 13/13T	2729	0.004	11	0.5	5.5	\$32.73	\$178.64
Emergency Rate Redetermination	B/BT3.34, 36CFR223.112	Agreement	FS-2400-0009	6/6T, 13/13T	2729	0.01	27	4	109.2	\$32.73	\$3,572.81
B/BT3.41 Agreement to remove material not in A/AT2	B/BT3.41	Agreement	FS-2400-0009 or Local Form	All but 2 & 4	2898	0.05	145	0.5	72.5	\$32.73	\$2,371.29
Timber Purchaser's Request for Work & Cooperative Deposits	B/BT4.218, B/BT5.212, B/BT6.67, B/BT7.41	Agreement	FS-2400-0016	All but 2 & 4	2898	0.05	145	2	289.8	\$32.73	\$9,485.15
Request temporary reduction of Downpayment	B/BT4.22, 36CFR223.49	Request	Letters	3/3T, 6/6T	2683	0.02	54	1	53.7	\$32.73	\$1,756.29
Request refund of excess cash	B/BT4.23; B4.24; BT4.24	Request	Letters	All	2977	0.75	2233	0.5	1116.4	\$24.86	\$27,753.08
Provide optional payment bond	B/BT4.3	Other	FS-6500-0012	All but 2 & 4	2898	0.3	869	1	869.4	\$32.73	\$28,455.46
Provide optional blanket payment bond	B/BT4.31	Other	FS-6500-0012a	All but 2 & 4	2898	0.25	725	1	724.5	\$32.73	\$23,712.89
Provide letter of credit in lieu of surety bond for optional payment bond.	B/BT4.32	Other	None	All but 2 & 4	2898	0.2	580	1	579.6	\$32.73	\$18,970.31
Agree on location of temporary roads	B/BT5.1	Agreement	Inspection Report	All but 2 & 4	2898	0.5	1449	0.1	144.9	\$24.86	\$3,602.21
Purchaser assume road survey & design work	B/BT5.21, 36CFR223.112	Agreement	FS-2400-0009	6/6T, 13/13T w/ Spec Rds	1116	0.01	11	0.5	5.6	\$32.73	\$182.63
Schedule for specified road construction	B/BT5.21	Plan	Optional FS- 2400-0079	6/6T, 13/13T w/ Spec Rds	1116	0.5	558	0.5	279.0	\$24.86	\$6,935.94
Purchaser assume construction staking work	B/BT5.212, 36CFR223.112	Agreement	FS-2400-0009	6/6T, 13/13T w/ Spec Rds	1116	0.05	56	0.5	27.9	\$32.73	\$913.17
Provide FS a written schedule of desired delivery dates for FS supplied materials.	B/BT5.22	Notice	Optional FS- 2400-0079	6/6T, 13/13T w/ Spec Rds	1116	0.02	22	0.5	11.2	\$24.86	\$277.44
Agree to hauling on partially constructed roads.	B/BT5.23	Agreement	Letters	6/6T, 13/13T	2729	0.02	55	0.5	27.3	\$32.73	\$893.20
Agree to a variation in quantities.	B/BT5.251, 36CFR223.112	Agreement	FS-2400-0009	6/6T, 13/13T	2729	0.25	682	0.5	341.1	\$32.73	\$11,165.02
Agree to adjust specified road costs for physical change.	B/BT5.252, 36CFR223.112	Agreement	FS-2400-0009	6/6T, 13/13T	2729	0.01	27	1	27.3	\$32.73	\$893.20
Agree to design change	B/BT5.253, 36CFR223.112	Agreement	FS-2400-0009	6/6T, 13/13T	2729	0.1	273	1	272.9	\$32.73	\$8,932.02
Agree to alternate facilities	B/BT5.26, 36CFR223.112	Agreement	FS-2400-0009	6/6T, 13/13T	2729	0.005	14	1	13.6	\$32.73	\$446.60
Request temporary credit for unamortized specified road construction cost.	B/BT5.27	Request	Letters	6/6T, 13/13T	2729	0.005	14	0.5	6.8	\$32.73	\$223.30
Road maintenance plan between multiple commercial users.	B/BT5.3	Agreement	None	All but 2	3315	0.005	17	0.5	8.3	\$32.73	\$271.25

Description of Collection Activity (Refer to Appendix B for more detail)	Contract Provision and/or CFR Requiring Information Collection	Request, Notice, Agreement, or Other	Form #	Contract Types With Information Collection	Total # of Contracts	% Annual Occurrence by Contract Types	Total Annual Responses	Estimated Government Burden Hours/Response	Total Govt. Annual Burden Hours	Cost/ Hour *	Estimated Annual Government Cost
Agree to permit hauling prior to completing pre-haul maintenance.	B/BT5.3	Agreement	Letters	All but 2	3315	0.01	33	0.5	16.6	\$32.73	\$542.50
Agree to revise road maintenance costs &/or deposits for alternate haul route.	B/BT5.3	Agreement	FS-2400-0009	All but 2	3315	0.02	66	0.5	33.2	\$32.73	\$1,085.00
Designate representatives in writing.	B/BT6.1	Plan	Optional FS-2400-0078 or Letter	All but 2 & 4	2898	1	2898	0.1	289.8	\$32.73	\$9,485.15
Request permission to establish a camp, quarry, borrow pit, storage or service area.	B/BT6.2	Request	Letter or Free Permit	All but 2 & 4	2898	0.25	725	0.5	362.3	\$24.86	\$9,005.54
Record survey in appropriate county records.	B/BT6.23	Other	None	All but 2	3315	0.003	10	0.5	5.0	\$24.86	\$123.62
Agree to alternative methods or procedures.	B/BT6.24, 36CFR223.112	Agreement	Insp Report or FS-2400-0009	All but 2 & 4	2898	0.01	29	0.1	2.9	\$24.86	\$72.04
Request release of payment unit.	BT6.3	Request	Letter or email	3T, 6T, 13T	2080	4	8320	0.5	4160.0	\$24.86	\$103,417.60
Provide annual operating schedule of anticipated major activities.	B/BT6.31, B/BT7.1	Plan	Optional FS-2400-0078 or Letter	All but 2 & 4	2898	1	2898	0.5	1449.0	\$24.86	\$36,022.14
Provide general operating plan within 60 days of award and revise as necessary.	B/BT6.311	Plan	Optional Form FS-2400-0077	6/6T	2514	0.5	1257	0.5	628.5	\$32.73	\$20,570.81
Provide annual plan of operation for road construction.	B/BT6.312 36CFR223.32	Plan	Optional Form FS-2400-0079	6/6T, 13/13T	2729	0.1	273	0.1	27.3	\$32.73	\$893.20
Agree to traffic control plan.	B/BT6.33	Plan	Optional Form FS-2400-0078	All but 2 & 4	2898	1	2898	0.5	1449.0	\$24.86	\$36,022.14
Provide Spill Prevention Control and Countermeasures Plan.	40 CFR 112, B/BT6.341	Plan	Optional Form FS-2400-0078	All but 2 & 4	2898	0.05	145	0.5	72.5	\$32.73	\$2,371.29
Request approval to clean off road equipment on National Forest land.	B/BT6.35	Request	Email or FAX	All but 2	3315	0.01	33	0.5	16.6	\$24.86	\$412.05
Written request to accept work.	B/BT6.36 & B/BT6.361	Request	Email, FAX or Letter	All but 2 & 4	2898	5	14490	0.1	1449.0	\$24.86	\$36,022.14
Agree to alternative methods of felling and bucking.	B/BT6.41	Agreement	Insp Report	All but 2 & 4	2898	0.05	145	0.1	14.5	\$24.86	\$360.22
Agree to location of landings and skid trails	B/BT6/422	Agreement	Insp Report	All but 2 & 4	2898	10	28980	0.1	2898.0	\$24.86	\$72,044.28
Permit skidding on permanent roads.	B/BT6.423	Agreement	Insp Report or Letter	All but 2 & 4	2898	0.01	29	0.1	2.9	\$24.86	\$72.04
Permit pull-type arches and/or dozer blades wider than tractor width in partial cut units.	B/BT6.424	Agreement	Insp Report	All but 2 & 4	2898	0.01	29	0.1	2.9	\$24.86	\$72.04
Route of Haul Map includes as part of annual operating schedule. Agree to other routes. Agree to locations for accountability checks.	B6.841 & C6.841	Other	Optional Form FS-2400-0078	3, 6, 13	818	1	818	0.1	81.8	\$24.86	\$2,033.55
Agree to alternative streamcourse protection measures.	B/BT6.5	Agreement	Insp Report	All but 2	3315	0.025	83	0.1	8.3	\$24.86	\$206.03
Agree to alternative methods of treating trees felled into protected meadows	B/BT6.61	Agreement	Insp Report	All but 2 & 4	2898	0.025	72	0.1	7.2	\$24.86	\$180.11

Description of Collection Activity (Refer to Appendix B for more detail)	Contract Provision and/or CFR Requiring Information Collection	Request, Notice, Agreement, or Other	Form #	Contract Types With Information Collection	Total # of Contracts	% Annual Occurrence by Contract Types	Total Annual Responses	Estimated Government Burden Hours/Response	Total Govt. Annual Burden Hours	Cost/ Hour *	Estimated Annual Government Cost
Agree to alternative methods for controlling erosion on landings after completion of use.	B/BT6.64	Agreement	Insp Report	All but 2	3315	0.05	166	0.1	16.6	\$24.86	\$412.05
Agree to alternative methods for controlling erosion on skid trails and fire lines.	B/BT6.65	Agreement	Insp Report	All but 2	3315	0.05	166	0.1	16.6	\$24.86	\$412.05
Agree to alternative methods for controlling erosion before operations cease annually.	B/BT6.66	Agreement	Insp Report	All but 2	3315	0.05	166	0.2	33.2	\$24.86	\$824.11
Request FS perform additional scaling services.	B6.81	Agreement	None	3, 6, 13	818	0.015	12	0.5	6.1	\$32.73	\$200.80
Product Identification - Complete Load Receipt & attach to each load	BT6.81 B6.84	Other	FS Load Receipts	All west of 100th meridian	2142	79.4	170000	0.025	4250.0	\$22.57	\$95,922.50
Agree to waiver or adjustment of product identification requirements.	BT6.81, B6.842	Agreement	None	All west of 100th meridian	2142	0.5	1071	0.5	535.5	\$32.73	\$17,526.92
Agree to written memorandum of agreement governing scaling at an alternative scaling location.	B6.811	Agreement	Optional Form FS-2400-0078	3, 6, 13	818	0.05	41	0.5	20.5	\$32.73	\$669.33
Request Contract Term Adjustment and/or out-of-pocket expenses for delayed or interrupted scaling services.	B6.813	Request	Letter	3, 6, 13	818	0.015	12	1	12.3	\$32.73	\$401.60
Weighing Services Agreement	B6.814	Agreement	Optional Form FS-2400-0078	3, 6, 13	818	0.1	82	0.5	40.9	\$32.73	\$1,338.66
Accountability agreement when scaling is performed away from Sale Area.	B6.84	Agreement	None	3, 6, 13	818	1	818	1	818.0	\$32.73	\$26,773.14
Request contractors and subcontractors to provide access to FS to books and accounts to enable FS to obtain & analyze operating costs.	B/BT6.9	Request	None	3/3T, 6/6T	2683	0.01	27	1	26.8	\$32.73	\$878.15
Agree to alternative fire precaution measures or equipment.	B/BT7.21	Agreement	Letter or FS-2400-0009	All but 2 & 4	2898	0.1	290	0.2	58.0	\$24.86	\$1,440.89
Agree to contract term adjustment.	B/BT8.21, 36CFR223.46	Agreement	FS-2400-0009, FS-2400-0010, FS-2400-0011, or Letter	All	3394	0.25	849	0.5	424.3	\$32.73	\$13,885.70
Agree to additional contract term adjustment based on contractor demonstrating diligent performance in reconstruction processing facility.	B/BT8.211, 36CFR223.112	Agreement	FS-2400-0009 or FS-2400-0010, or Letter	All but 2 & 4	2898	0.004	12	0.5	5.8	\$32.73	\$189.70
Agree to Market-Related Contract term Adjustment	B/BT8.212, 36CFR223.52	Agreement	FS-2400-0009 or FS-2400-0010, or Letter	6/6T, 13/13T	2729	0.1	273	1	272.9	\$32.73	\$8,932.02
Cancel contract following catastrophic damage.	B/BT8.22, 36CFR223.116	Agreement	Letter	All but 2 & 4	2898	0.004	12	1	11.6	\$32.73	\$379.41
Contract Term Extension	B/BT8.23 & B/BT8.231, 36CFR223.112, 36CFR225.115	Agreement	FS-2400-0010	All	3394	0.05	170	3	509.1	\$32.73	\$16,662.84

Description of Collection Activity (Refer to Appendix B for more detail)	Contract Provision and/or CFR Requiring Information Collection	Request, Notice, Agreement, or Other	Form #	Contract Types With Information Collection	Total # of Contracts	% Annual Occurrence by Contract Types	Total Annual Responses	Estimated Government Burden Hours/Response	Total Govt. Annual Burden Hours	Cost/ Hour *	Estimated Annual Government Cost
Urgent Removal Extension (B/BT8.3)	36CFR223.53, 36CFR223.112	Agreement	FS-2400-0010	All	3394	0.003	10	1	10.2	\$32.73	\$333.26
Contract modification for physical change.	B/BT8.31, 36CFR223.112	Agreement	FS-2400-0009 or FS-2400- 0010	All but 2 & 4	2898	0.004	12	1	11.6	\$32.73	\$379.41
Contract modification for catastrophe.	B/BT8.32, 36CFR223.112	Agreement	FS-2400-0009 or FS-2400- 0010	All but 2 & 4	2898	0.025	72	2	144.9	\$32.73	\$4,742.58
Request one or more of the relief measures for a FS ordered delay or interruption of contractor's operations. Modify contract.	B/BT8.33, 36CFR223.112, 36CFR223.113	Request	None	All but 2 & 4	2898	0.05	145	2	289.8	\$32.73	\$9,485.15
Agree on replacement timber.	B/BT8.341 & B/BT8.342, 36CFR223.112	Agreement	FS-2400-0009 or FS-2400- 0010	All but 2 & 4	2898	0.025	72	4	289.8	\$32.73	\$9,485.15
Request contract termination for FS ordered delay or interruption.	B/BT8.342, 36CFR223.116	Request	None	All but 2 & 4	2898	0.004	12	0.5	5.8	\$32.73	\$189.70
Submit documentation of claimed out-of-pocket expenses.	B/BT8.35, 36CFR223.40	Request	Letter	All but 2 & 4	2898	0.05	145	4	579.6	\$32.73	\$18,970.31
Request termination for market change.	B/BT8.36, 36CFR223.116	Request	Letter	All but 2 & 4	2898	0.004	12	0.5	5.8	\$32.73	\$189.70
Agree to have third party acquire or assume contract.	B/BT8.4, 36CFR223.114	Agreement	FS-2400-0012	6/6T, 13/13T	2729	0.004	11	2	21.8	\$32.73	\$714.56
All information and reports required under E.O. 11246 pertaining to nondiscrimination in employment.	B/BT8.63	Other	None	All but 2 & 4	2898	0.25	725	0.5	362.3	\$24.86	\$9,005.54
Provide certifications from subcontractors regarding debarment, suspension, ineligibility and voluntary exclusion when requested by FS.	B/BT8.64	Other	FS-2400-0014, AD-1047 and AD-1048	All	3394	1	3394	0.5	1697.0	\$24.86	\$42,187.42
Provide Performance Bond	B/BT9.1, 36CFR223.35	Other	SF-25	All but 2	3315	1	3315	0.5	1657.5	\$32.73	\$54,249.98
Request bond reduction	B/BT9.11	Request	SF-25 or Letter	All but 2 & 4	2898	0.1	290	0.5	144.9	\$32.73	\$4,742.58
Irrevocable Letter of Credit provided in lieu of Surety Bond.	B/BT9.12	Other	None	All but 2 & 4	2898	0.2	580	1	579.6	\$32.73	\$18,970.31
Request temporary reduction of performance bond.	B/BT9.13	Request	Letter	All but 2 & 4	2898	0.01	29	0.5	14.5	\$32.73	\$474.26
Submit a written demand seeking the payment of money, adjustment or interpretation of contract terms, or other relief arising under or relating to the contract.	B/BT9.2	Request	Letter	All	3394	0.1	339	1	339.4	\$32.73	\$11,108.56
Agree to remove timber subject to agreement	C/CT2.11#	Agreement	None	All	3394	0.075	255	0.5	127.3	\$24.86	\$3,164.06
Request temporary reduction of Downpayment	C/CT4.212	Request	Letter	3/3T, 6/6T	2683	0.1	268	0.5	134.2	\$32.73	\$4,390.73

Description of Collection Activity (Refer to Appendix B for more detail)	Contract Provision and/or CFR Requiring Information Collection	Request, Notice, Agreement, or Other	Form #	Contract Types With Information Collection	Total # of Contracts	% Annual Occurrence by Contract Types	Total Annual Responses	Estimated Government Burden Hours/Response	Total Govt. Annual Burden Hours	Cost/ Hour *	Estimated Annual Government Cost
Agree to changes in road use limitations	C/CT5.12#, 36CFR223.112	Agreement	FS-2400-0009 or FS-2400- 0010	All but 2 & 4	2898	0.01	29	0.5	14.5	\$32.73	\$474.26
Agree to changes in road completion dates	C/CT5.13#, 36CFR223.47	Agreement	Optional Form FS-2400-0077 or other	6/6T, 13/13T	2729	0.05	136	0.5	68.2	\$32.73	\$2,233.00
Request Rate Redetermination for FS delay in completing specified roads.	C/CT5.13#, 36CFR223.47, 36CFR223.112	Request	FS-2400-0009	6/6T, 13/13T	2729	0.005	14	0.5	6.8	\$32.73	\$223.30
Agree to different schedule for FS engineering services	C/CT5.213#, 36CFR223.112	Agreement	FS-2400-0009	6/6T, 13/13T	2729	0.01	27	0.5	13.6	\$32.73	\$446.60
Agree to alternative rock sources.	C/CT5.221#, 36CFR223.112	Agreement	FS-2400-0009	6/6T, 13/13T	2729	0.01	27	0.5	13.6	\$32.73	\$446.60
Agree to adjustments in road maintenance deposit rates.	C/CT5.32#, 36CFR223.112	Agreement	FS-2400-0009	All but 2 & 4	2898	0.05	145	0.5	72.5	\$32.73	\$2,371.29
Agree to alternative deposit schedule for scaling services.	C6.816#	Plan	Optional Form FS-2400-0078	3, 6, 13	818	0.015	12	0.5	6.1	\$32.73	\$200.80
Upon request of Contracting Officer furnish all recods dealing with origin and disposition of included timber.	C/CT8.66# or C/CT8.66	Other	FS-2400-59	All but 2 west of 100th meridian	818	1	818	0.5	409.0	\$24.86	\$10,167.74
Upon request furnish all records sufficient to verify eligibility and compliance with SBA program.	C/CT8.73	Other	None	3/3T, 6/6T	2683	0.1	268	0.5	134.2	\$24.86	\$3,334.97
Submit annual report on disposition of timber for sales west of 100th meridian. OMB 0596-0114	C/CT8.66, 16 U.S.C. 620, et seq.	Other	FS-2400-59	All west of 100th meridian	2032	1	2032	0.5	1016.0	\$24.86	\$25,257.76
Acknowledge receipt of inspection report including agreements contained therein- signature on FS completed form.		Notice &/or Agreement	Regional Inspection Reports	All	3394	20	67880	0.1	6788.0	\$24.86	\$168,749.68
Request relief in designated disaster areas.	36CFR223.111, 36CFR223.112	Agreement	FS-2400-0009, FS-2400-0010 or Letter	All	3394	0.003	10	0.5	5.1	\$32.73	\$166.63
Limited liability agreement	Limited Liability Agreements	Agreement	FS-2400-0076	All but 2 & 4	2898	0.01	29	1	29.0	\$32.73	\$948.52
Do not total or avg data in Columns marked XXX					XXX	XXX	327,473	XXX	40071.3	XXX	\$1,078,540.24
2013 Basic GS Hourly Wage Rates											
GS-12/5 \$32.73											
GS-10/5 \$24.86											
GS-09/5 \$22.57											

Contract Provision	Title	Form	OMB Control #	Expires	Description of Collection Activity	FS Form Required	Electronic Submission Acceptable
B/BT1.1	Sale Area Map	None	0596-0225	5/31/2014	Contractor requests a change of subdivision or payment unit. CO authorizes change by letter and a revised Sale Area Map.	Yes	Yes
B2.41	Adjustment for Volume Deficit	FS-2400-0009	0596-0225	5/31/2014	Contractor requests an adjustment for a volume deficit. Option only applies to a very limited number of contracts (<1%) that contain incompletely marked subdivisions. FS prepares contract modification FS-2400-9 signed by both parties.	Yes	No
B2.42	Adjustment for Excess Volume	FS-2400-0009	0596-0225	5/31/2014	Contractor requests an adjustment for excess volume. Option only applies to a very limited number of contracts (<1%) that contain incompletely marked subdivisions. FS prepares contract modification FS-2400-9 signed by both parties.	Yes	No
B/BT3.34	Emergency Rate Redetermination	FS-2400-0009	0596-0225	5/31/2014	Contractor requests ERR. FS performs and notifies contractor of results by letter. If contractor accepts the new rates both parties sign a contract modification FS-2400-9 prepared by FS.	Yes	No
B/BT3.41	Material not in A/AT2	FS-2400-0009 or Letters	0596-0225	5/31/2014	Contractor requests to remove species or products not listed as included timber. CO establishes rates and sends contractor a FS-2400-9, &/or letter. Contractor signs & returns 2400-9 or sends letter accepting rates.	Yes	No
B/BT4.218	Cooperative Deposits	FS-2400-0016	0596-0225	5/31/2014	Contractor requests FS perform specific work. FS estimates cost of work it is willing to assume. If agreeable to contractor FS prepares a FS-2400-16 Cooperative Agreement form signed by both parties.	Yes	No
B/BT4.22	Temporary Reduction in Downpayment	Letter	0596-0225	5/31/2014	Contractor may request a temporary reduction of downpayment when specified conditions occur. CO approves by letter to contractor. CO notifies contractor by letter and issues a bill when downpayment must be restored.	No	Yes
B/BT4.23, B4.24, BT4.24	Refund of Excess Cash, Refund After Scaling Completed, Refund After Final Charges for Released Timber	None	N/A		Contractor may request a refund of excess cash. FS believes this is exempt from PRA per § 1320.3(h)(1).	No	Yes
B/BT4.3	Payment Guaranteed by Bond or Deposited Securities	FS-6500-0012	0596-0225	5/31/2014	To guarantee payment, contractor may furnish and maintain an acceptable surety bond or deposit negotiable securities. This is provided as an alternative to paying cash in advance of cutting timber.	Yes	No
B/BT4.31	Blanket Bond	FS-6500-0012a	0596-0225	5/31/2014	To guarantee payment on multiple contracts, contractor may furnish an acceptable surety bond or deposit negotiable securities. Once established, contractor may reallocate amounts to different sales by written notice which may be sent electronically.	Yes	No
B/BT4.32	Letters of Credit for Payment Bond	None	0596-0225	5/31/2014	Contractor may use a letter of credit in lieu of a surety bond for payment bond purposes when approved by CO. LOC's are prepared by banks on their letterhead and must conform to the criteria in FSH 6509.11k, section 82.33.	No	No
B/BT5.1	Authorization	Inspection Report	0596-0225	5/31/2014	Contract requires the location and clearing width of all temporary roads to be agreed to in writing. Generally documented in an inspection report prepared by FS and signed by contractor.	No	No
B/BT5.21	Engineering	FS-2400-0009	0596-0225	5/31/2014	In event FS is unable to complete road survey and design by designated date, Contractor can assume responsibility by a mutual agreement to modify contract.	Yes	No
B/BT5.21	Schedule for specified road construction	Optional FS-2400-0079	0596-0225	5/31/2014	Within 60 days of contract award, contractor is required to submit a schedule for specified road construction. This is typically prepared and submitted as a part of the Plan of Operation for the contract.	No	Yes
B/BT5.212	Construction Staking	FS-2400-0016	0596-0225	5/31/2014	Contractor can request that FS perform construction staking through a co-operative agreement. Reference B/BT4.218.	Yes	No
B/BT5.22	Material Delivery	Optional FS-2400-0079	0596-0225	5/31/2014	Within 60 days of contract award, contractor is required to submit a schedule for showing desired delivery dates for materials supplied by FS. This is typically prepared and submitted as a part of the Plan of Operation.	No	Yes
B/BT5.23	Use of Partially Constructed Roads	Letters	0596-0225	5/31/2014	Specified roads are required to be completed prior to hauling unless agreed otherwise. Contractor can make a written request to use roads prior to completion. CO can approve the request by a letter to the contractor.	No	Yes
B/BT5.251	Variation in Quantities	FS-2400-0009	0596-0225	5/31/2014	Contract provides for making cost adjustments when actual quantities vary by more than a prescribed amount from the estimated quantities. FS determines the revised quantities and they are established by a mutual agreement to modify the contract.	Yes	No
B/BT5.252	Physical Change	FS-2400-0009	0596-0225	5/31/2014	Contract provides for adjusting the specified road construction costs for a physical change such as a landslide. FS determines the revised costs which are established by a mutual agreement to modify the contract.	Yes	No
B/BT5.253	Design Change	FS-2400-0009	0596-0225	5/31/2014	CO may order changes in the work to be performed and/or materials to be provided by contractor for reasons stated in the contract. FS determines revised quantities and costs which are established by a contract modification.	Yes	No
B/BT5.26	Alternate Facilities	FS-2400-0009	0596-0225	5/31/2014	Contractor may request a change in roads for the removal of timber. If CO determines the alternate roads are acceptable. FS determines the cost differences which are established by contract modification.	Yes	No
B/BT5.27	Temporary Credit for Unamortized Specified Road Construction Cost	Letters	0596-0225	5/31/2014	Contractor may request a temporary credit for unamortized road construction costs when specified conditions are met. The request and approval are done by letters.	No	Yes
B/BT5.3	Road Maintenance	None	N/A		When 2 or more commercial users are simultaneously using a road and FS is not requiring maintenance deposits, the commercial users are required to develop a maintenance plan for approval by FS. This rarely occurs (est. <10/yr).	No	No

Contract Provision	Title	Form	OMB Control #	Expires	Description of Collection Activity	FS Form Required	Electronic Submission Acceptable
B/BT5.3	Agree to permit hauling prior to completing pre-haul maintenance.	Letters	0596-0225	5/31/2014	Unless agreed in writing contractor is required to complete prehaul maintenance prior to hauling. The request and approval are done by letters.	No	Yes
B/BT5.3	Agree to revise road maintenance costs &/or deposits for alternate haul route.	FS-2400-0009	0596-0225	5/31/2014	If contractor elects to use different roads than ones listed in the contract, the FS redetermines road maintenance deposit amounts which are established by contract modification.	Yes	No
B/BT6.1	Designate representatives in writing.	Letter &/or Optional FS-2400-0078	0596-0225	5/31/2014	Contractor must designate a representative authorized to receive notices regarding performance under the contract, & a field supervisor responsible for on-the-ground operations. Done by letter or listing in Plan of Operations or Operating Schedule.	No	Yes
B/BT6.2	Improvements	Letter or no charge permit	0596-0225	5/31/2014	Contractor can request written permission to establish a camp for personnel operating the contract. Authorization is by letter or a no charge permit specifying any rules or regulations pertaining to the occupancy.	No	Yes
B/BT6.23	Protection of Land Survey Monuments	None	0596-0225	5/31/2014	Contract requires contractor to protect known survey monuments. Contractor is required to restore survey monuments it damages and record the survey in appropriate county records.	No	No
B/BT6.24, C/CT6.24	Protection Measures Needed for Plants, Animals, Cultural Resources, and Cave Resources	Inspection Report	0596-0225	5/31/2014	Agree to alternative protection methods. Generally documented as an agreement on an inspection report signed by both parties.	Yes	No
BT6.3	Control of Operations	Email, FAX or Letter	0596-0225	5/31/2014	Contractor must request release of a payment unit. Generally done by email or FAX. Payment or payment guarantee required in advance of FS authorizing release for cutting.	No	Yes
B/BT6.31	Operating Schedule	Optional FS-2400-0078	0596-0225	5/31/2014	Before commencing operations contractor must provide a written annual Operating Schedule of anticipated major activities. May be revised upon reasonable notice to FS.	No	Yes
B/BT6.311	Plan of Operations	Optional FS-2400-0077	0596-0225	5/31/2014	Within 60 days of award of a contract 2+ years in length, contractor must furnish FS with a written general plan setting planned periods for road construction, logging, slash disposal, erosion control & other significant contractual requirements.	No	Yes
B/BT6.312 36CFR223.32	Provide annual plan of operation for road construction.	Optional FS-2400-0079	0596-0225	5/31/2014	For contracts with specified road construction, contractor must provide an annual supplement to the Plan of Operation including a schedule of proposed work. Generally submitted as a part of the annual Operating Schedule.	No	Yes
B/BT6.33	Safety	Optional FS-2400-0078	0596-0225	5/31/2014	Contract requires contractor and FS to agree to a specific Traffic Control Plan for each contract prior to starting operations. Generally a component of the Plan of Operations or Operating Schedule.	No	Yes
40 CFR 112, B/BT6.341	Prevention of Oil Spills	Optional FS-2400-0078	0596-0225	5/31/2014	Contractor must provide a Spill Prevention Control & Countermeasures Plan certified by a registered professional engineer when oil products storage exceeds specified amounts. One plan can cover multiple contracts. Most contracts don't need a plan	No	No
B/BT6.35	Equipment Cleaning	Email or FAX	0596-0225	5/31/2014	Contractor must advise FS of cleaning measures & availability of equipment for inspection. Contractor may request FS approval to clean equipment on NF land prior to movint to or through an area free of invasive species of concern.	No	Yes
B/BT6.36	Acceptance of Work	Email, FAX or Letter	0596-0225	5/31/2014	Contractor must request in writing for FS to inspect work for final acceptance. Requests may be for acceptance of reasonable portions of Specified Roads, specific requirements in a payment unit/subdivision, or all contractual work.	No	Yes
B/BT6.361	Acceptance of Specified Roads						
B/BT6.41	Felling and Bucking	Inspection Report	0596-0225	5/31/2014	Contractor may request alternative method(s) of felling. Generally requested verbally in the field and if approved is documented as an agreement on an inspection report prepared by FS and signed by contractor's representative.	No	No
B/BT6.422	Landings and Skid Trails	Inspection Report	0596-0225	5/31/2014	Location of all landings, tractor roads, and skid trails must be agreed upon prior to their construction. Generally documented on an inspection report form prepared by FS and signed by contractor.	No	No
B/BT6.423	Skidding on Roads	Inspection Report or Letter	0596-0225	5/31/2014	By written agreement contractor may be authorized to skid logs on permanent roads. Contractor's request may be verbal or in writing. Agreement generally documented on an inspection report prepared by FS and signed by contractor's representative.	No	No
B/BT6.424	Arches and Dozer Blades	Inspection Report or Letter	0596-0225	5/31/2014	By written agreement contractor may operate pull-type arches or dozer blades wider than C-frame width in partial cut units. Contractor's request may be verbal or written. Agreement generally documented on an inspection report prepared by FS.	No	No
B6.841 & C6.841	Route of Haul	FS-2400-0078 & Map	0596-0225	5/31/2014	As a part of the annual Operating Schedule, contractor must furnish a map showing the route of haul. By written agreement other routes may be approved. Contractor and FS must agree to locations for accountability checks.	No	No
B/BT6.5	Streamcourse Protection	Inspection Report	0596-0225	5/31/2014	Contractor and FS may agree on alternative methods of protecting streamcourses. Agreement generally documented on a sale inspection report prepared by FS and signed by Contractor's representative.	No	No
B/BT6.61	Meadow Protection	Inspection Report	0596-0225	5/31/2014	Contractor and FS may agree on alternative methods of protecting meadows. Agreement generally documented on a sale inspection report prepared by FS and signed by Contractor's representative.	No	No
B/BT6.64	Landings	Inspection Report	0596-0225	5/31/2014	Contractor and FS may agree on alternative methods of controlling erosion on landings. Agreement generally documented on a sale inspection report prepared by FS and signed by Contractor's representative.	No	No
B/BT6.65	Skid Trails and Fire Lines	Inspection Report	0596-0225	5/31/2014	Contractor and FS may agree on alternative methods of controlling erosion on skid trails and fire lines. Agreement generally documented on a sale inspection report prepared by FS and signed by Contractor's representative.	No	No

Contract Provision	Title	Form	OMB Control #	Expires	Description of Collection Activity	FS Form Required	Electronic Submission Acceptable
B/BT6.66	Current Operating Areas	Inspection Report	0596-0225	5/31/2014	Contractor and FS may agree on alternative methods of controlling erosion before operations cease for the season. Agreement generally documented on a sale inspection report prepared by FS and signed by Contractor's representative.	No	No
B6.81	Request FS perform additional scaling services.	Letter & Agreement	0596-0225	5/31/2014	FS may provide additional scaling services upon written request of contractor. Approval by agreement custom crafted to address terms & conditions.	No	No
BT6.81	Product Identification	FS Load Receipts	0596-0225	5/31/2014	Contractor must complete FS provided removal receipts and attach one to each load of logs or products removed from the contract area. Removal receipts are generally not used for tree measurement contracts in R8 & R9. Est. 170,000 receipts/year.	Yes	No
B6.84	Accountability						
BT6.81, B6.842	Product Identification	Letter or Optional Form FS-2400-0078	0596-0225	5/31/2014	East of 100th meridian FS routinely waives branding & painting requirements. West of 100th meridian contractors may request a waiver of adjustment. Such requests are generally by letter or a part of annual Operating Schedule.	No	Yes
B6.811	Scaling Location	Letter & Agreement	0596-0225	5/31/2014	Upon written request of contractor and approval by CO, FS may provide scaling services at an alternative location. Generally documented in a scaling site agreement jointly prepared and signed by both parties.	No	No
B6.813	Delayed or Interrupted Scaling Services	Letter	0596-0225	5/31/2014	Contractor may request Contract Term Adjustment and/or out-of-pocket expenses when FS causes a delay or interruption of scaling services.	No	Yes
B6.814	Weighing Services Agreement	Agreement or Optional Form FS-2400-0078	0596-0225	5/31/2014	A weighing services agreement must be prepared for each weighing facility providing weighing services. Contractor may request additional weighing facilities. FS prepares custom crafted agreement for Contractor's signature.	No	No
B6.84	Accountability	Agreement	0596-0225	5/31/2014	When scaling is performed away from sale area contractor and FS enter into an accountability agreement. FS prepares the agreement for contractor's signature.	No	No
B/BT6.9	Records	None	0596-0225	5/31/2014	Upon request, contractor must provide access to appropriate annual records maintained in the normal course of business to enable FS to obtain & analyse operating cost & selling price data. Contract does not require additional record keeping.	No	Yes
B/BT7.1	Plans	Optional Form FS-2400-0078	0596-0225	5/31/2014	Prior to initiating operations during fire precautionary period, contractor must file with FS a Fire Prevention & Control Plan. A single plan can be prepared for more than one contract. Generally prepared concurrently with annual Operating Schedule.	No	Yes
B/BT7.21	Agree to alternative fire precaution measures or equipment.	Letters or FS-2400-0009	0596-0225	5/31/2014	Contract my request substitute fire prevention and control measures or equipment. Contractor's request and FS approval generally done with letters but approval may be documented in a contract modification.	No	No
B/BT8.21, 36CFR223.46	Contract Term Adjustment	Letters or FS-2400-0009	0596-0225	5/31/2014	Contractor may receive additional time if he was unable to operate for reasons stated in the contract. Contractor may request a term adjustment by providing documentation of the reasons for and amount of time lost. FS may approve by letter or FS-2400-9.	No	No
B/BT8.211, 36CFR223.112	Delay in Reconstruction of Processing Facilities	Letters or FS-2400-0009	0596-0225	5/31/2014	Contractor my request an additional 12 months contract term adjustment by demonstrating diligent performance in reconstructing processing facility. FS may approve by letter of FS-2400-9.	No	No
B/BT8.212, 36CFR223.52	Market-Related Contract term Adjustment. (MRCTA)	FS-2400-0009 or FS-2400-0010	0596-0225	5/31/2014	FS notifies contractor quarterly when contract is eligible to receive a MRCTA. Contractor must request the additional time - usually by a letter that can be sent electronically. Contractor may also be required to obtain consent of surety.	Yes	No
B/BT8.22, 36CFR223.116	Termination by Purchaser	Letter	0596-0225	5/31/2014	Contractor may elect to terminate contract following Catastrophic Damage and other conditions specified in the contract by written notice to the FS. Letter may be sent electronically.	No	Yes
B/BT8.23 & B/BT8.231, 36CFR223.112, 36CFR225.115	Contract Term Extension	FS-2400-0010	0596-0225	5/31/2014	Contractor may request a contract term extension under conditions specified in the contract. The request is by letter that may be sent electronically and may require consent of surety. Approval is via FS-2400-10.	Yes	No
36CFR223.53, 36CFR223.112, B/BT8.3	Urgent Removal Extension (by rule, not a specific contract clause)	FS-2400-0010	0596-0225	5/31/2014	Contractor may request in writing an extension to harvest non-National Forest system timber damaged by a qualifying catastrophic event. Request must state why additional time is needed.	Yes	No
B/BT8.31, 36CFR223.112	Changed Conditions	FS-2400-0009 or FS-2400-0010	0596-0225	5/31/2014	Contractor and FS may agree to eliminate certain work made unnecessary due to a physical change of conditions. Action may be initiated by a notice from either party to the other.	Yes	No
B/BT8.32, 36CFR223.112	Modification for Catastrophe.	FS-2400-0009 or FS-2400-0010	0596-0225	5/31/2014	Contract may be modified to reflect changes due to a catastrophic event. Usually results in both deletions and additions to included timber. Contractor and FS must agree to the changes including re-appraised rates.	Yes	No
B/BT8.33, 36CFR223.112, 36CFR223.113	Contract Suspension and Modification	FS-2400-0009 or FS-2400-0010	0596-0225	5/31/2014	FS may order a suspension or delay for environmental reasons or by court order. Contractor may request a variety of relief measures specified in contract if this occurs. Request for relief must be in writing and supported by data provided by contractor.	Yes	No
B/BT8.341 & B/BT8.342, 36CFR223.112	Termination by Forest Service & Termination by Purchaser	FS-2400-0009 or FS-2400-0010	0596-0225	5/31/2014	Contract allows FS to delete timber for environmental reasons. When this occurs both Party's may agree to modify contract to include replacement timber.	Yes	No

Contract Provision	Title	Form	OMB Control #	Expires	Description of Collection Activity	FS Form Required	Electronic Submission Acceptable
B/BT8.341 & B/BT8.342, 36CFR223.112	Termination by Forest Service & Termination by Purchaser	FS-2400-0009 or FS-2400-0010	0596-0225	5/31/2014	Contract allows either party to initiate modification or termination of contract for reasons stated in B/BT8.33. Modifications and cancellation agreements are custom crafted based on specific terms and conditions unique to each action.	Yes	No
B/BT8.35, 36CFR223.40	Out-of-Pocket Expenses.	Agreement	0596-0225	5/31/2014	When FS orders a delay or interruption under B/BT8.33 contractor may submit a written claim for out-of-pocket expenses. Claimed expenses must be documented. Approved by agreement custom crafted to fit the specific conditions.	No	No
B/BT8.36, 36CFR223.116	Termination for Market Change	Agreement	0596-0225	5/31/2014	When FS orders a delay under B/BT8.33 over 90 days in length during which timber values decrease more than the amount specified in the contract, contractor may request termination. Executed by agreement custom crafted to the specific conditions.	No	No
B/BT8.4, 36CFR223.114	Performance by Other than Purchaser	FS-2400-0012	0596-0225	5/31/2014	Contract may be acquired or assumed by another party when specific conditions are met and approved by FS. Initiated by a request from contractor and documented on FS-2400-12 Third Party Agreement.	Yes	No
B/BT8.63	Nondiscrimination in Employment	None	0596-0225	5/31/2014	For contracts with a value in excess of \$10K, contractors must furnish information & reports under EO 11246 pertaining to nondiscrimination in employment.	No	Yes
B/BT8.64	Debarment and Suspension Certification	AD-1047 and AD-1048			Bidders submit certifications prior to contract award. Certifications of subcontractors must be on file and provided if requested by FS. Certification form is a part of FS-2400-14 (OMB 0596-0105). Forms AD-1047 & AD-1048 may also be used.	No	No
B/BT9.1, 36CFR223.35	Performance Bond	SF-25	9000-0045	5/31/2014	Contractors are required to provide a performance bond. Consent of surety may be required when contract term is adjusted or extended by more than 1 year.	Yes	No
B/BT9.11	Bond Reduction	SF-25	9000-0045	5/31/2014	Contractor may request a reduction in the bond to reflect remaining obligations.	Yes	No
B/BT9.12	Letters of Credit	None	0596-0225	5/31/2014	Approved letters of credit may be used in lieu of a surety bond. FSH 6509.11k lists the minimum requirements for a letter of credit.	No	No
B/BT9.13	Temporary Bond Reduction	Letters	0596-0225	5/31/2014	Contractor may request a temporary reduction in performance bond when FS orders a delay under B/BT8.33. Request is generally a letter from contractor which may be sent electronically.	No	Yes
B/BT9.2	Disputes	Letter	0596-0225	5/31/2014	Contract is subject to Contract Disputes Act of 1978. Contractor may submit written claim(s). Claims for money in excess of \$100k must include a certification of good faith and include supporting data.	No	No
C/CT2.11#	Timber Subject to Agreement	Agreement	0596-0225	5/31/2014	Contractor may request the addition of timber subject to agreement. Executed as an agreement custom crafted to fit the terms and conditions.	No	Yes
C/CT4.212	Temporary Reduction of Downpayment	Letter			This procedure was moved to B/BT4.22 in contracts dated 6/06 and later - refer to B/BT4.22 for details.	No	Yes
C/CT5.12#, 36CFR223.112	Use of Roads by Purchaser	FS-2400-0009 or FS-2400-0010	0596-0225	5/31/2014	Contractor may request a change in road use limitations. If approved, executed as an agreement custom crafted to fit the terms and conditions.	No	No
C/CT5.13#, 36CFR223.47	Road Completion Date	Optional FS-2400-0077	0596-0225	5/31/2014	Road completion dates may be adjusted to conform to the approved Plan of Operations. New date(s) are documented on optional form FS-2400-67 or plan format of contractor's choosing.	No	Yes
C/CT5.13#, 36CFR223.112	Request Rate Redetermination for FS delay in completing specified roads.	FS-2400-0009	0596-0225	5/31/2014	Contractor may request a rate redetermination for timber if FS fails to complete roads within 1 year of the road completion date.	No	No
C/CT5.213#, 36CFR223.112	Deposit for Reconstruction Engineering Services	FS-2400-0009	0596-0225	5/31/2014	Contractor and FS may agree on a different deposit schedule. If approved, executed as an agreement custom crafted to fit the terms and conditions.	No	No
C/CT5.221#, 36CFR223.112	Material Sources	FS-2400-0009	0596-0225	5/31/2014	Contractor may request to provide rock from alternative sources. If approved, executed as an agreement custom crafted to fit the terms and conditions.	No	No
C/CT5.32#, 36CFR223.112	Road Maintenance Deposit Schedule	FS-2400-0009	0596-0225	5/31/2014	Contractor may request an adjustment in the road maintenance deposit schedule. If approved, executed as an agreement custom crafted to fit the terms and conditions.	No	No
C6.816#	Scaling Deposits	Optional FS-2400-0078	0596-0225	5/31/2014	By agreement and pursuant to Plan of Operation, and Operating Schedule, when deposits for scaling services are to be paid may be adjusted. If approved, executed as an agreement custom crafted to fit the terms and conditions.	No	Yes
C/CT8.73	Requirement for Small Business Processing	None	0596-0225	5/31/2014	Requires contractor to submit records sufficient to verify compliance with SBA requirements for set-aside sales. Collection of this information is authorized under OMB 0596-0066.	No	No
	Acknowledge receipt of inspection report - signature on FS completed form.	Regional Forms	0596-0225	5/31/2014	Each time FS inspects contract operations it prepares an inspection report documenting findings, agreements and acceptance of work. Contractor's representative acknowledges receipt and acceptance of agreements by signing the report.	Yes	Depends
36CFR223.111, 36CFR223.112	Request relief in designated disaster areas.	Letter	0596-0225	5/31/2014	Contractor may request relief pursuant to relief under section 242 (a), (b) & (c) of the Disaster Relief Act of 1970.	No	Yes
None	Liability Agreements & Waivers	FS-2400-0076	0596-0225	5/31/2014	Liability agreements & waivers are custom crafted to augment certain agreements and contract modifications. They limit or waive the rights of each party to file claims pertaining to specific agreements & modifications entered into by mutual agreement.	No	No