Fishback Illegal Landfill Assessment

Philip J. Shaller, Ph.D., P.G., C.E.G. Senior Managing Scientist Head, GEO Group



Philip J. Shaller, Ph.D., P.G., C.E.G.

Exponent[®] Exponent* Failure Analysis Associates Failure Analysis Associates* Philip J. Shaller, Ph.D., P.G., C.E.G. Senior Managing Scientist Philip J. Shaller, Ph.D., P.G., C.E.G. **Professional Profile Senior Managing Scientist** Dr. Philip Shaller is a Senior Managing Scientist and head of the Geo Group w Civil Engineering practice. He has worked for 20 years as an engineering geol His expertise includes geological and geotechnical site investigations, slope sta landslide and debris flow identification and mitigation, rheological modeling of evaluation of debris flow recurrence intervals, potential travel pathways and prostructures, geologic field mapping, analysis of aerial photographs and remote sensing images including InSAR and synthetic aperture radar imagery, sub-surface characterization by means of

Professional Profile

Dr. Philip Shaller is a Senior Managing Scientist and head of the Geo Group within Exponent's Civil Engineering practice. He has worked for 20 years as an engineering geology consultant.

Ph.D., Geology, California Institute of Technology, 1991 M.S., Geochemistry, Montana College of Mineral Science and Technology, 1985 A.B., Geochemistry, Occidental College, 1983

Robert P. Sharp Graduate Teaching Award, California Institute of Technology, Division of Geological and Planetary Sciences, 1990

small diameter borings, rock coring and large diameter borings (downhole logging), assessment

Moderator (with MW Hart), Symposium on Long-Runout Landslides and Rock Avalanches, 52nd Annual Meeting of Association of Engineering Geologists, Lake Tahoe, CA, September 23, 2009.

Licenses and Registrations

Professional Geologist, California, #6132; Certified Engineering Geologist, California, #1912; Registered Geologist, Arizona, #54316; Registered Geologist, Idaho, #1010; Registered Geologist, Washington, #261; 40-Hour HAZWOPPER certification

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Academic Credentials and Professional Honors

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E^xponent, Inc.

- Multi-disciplinary engineering & science consulting firm
- 20 U.S. offices & 5 international offices
- Over 90 technical disciplines
- Staff totals over 900 and includes more than 425 Ph.D.s and M.D.s

Philip J. Shaller – Relevant Grading Experience

- The Getty Center Museum Complex Los Angeles, California
- The Getty Villa Pacific Palisades, California
- Morning Sun Landslide Remediation Diamond Bar, California
- Agua Caliente Museum Complex
 Palm Springs, California (design)

Philip J. Shaller, Ph.D., P.G., C.E.G. Project Experience – Getty Center Museum



Served as a project geologist during construction of The Getty Center museum complex in Brentwood, California, and is the geologist of record for the site's funicular tramway. Developed cross sections, performed computer-aided slope stability evaluations, and logged a combined total of more than 100 test pits, bucket auger borings, drilled pier shafts, drilled slope drains, mass grading cuts, and spread footing excavations at the museum site.

Robert P. Sha Geological ar Moderator (w 52nd Annual 2009.	rp Graduate nd Planetary rith MW Hai Meeting of .	 Geological Society of America (member) Association of Environmental & Engineering Geologists (member) Seismological Society of America (member) 	
Licenses and	Registratic		
Professional (Registered Ge Washington,	Geologist, C eologist, Ari #261; 40-Hc		
02/14	_	Philip J. Shaller, Fh.D., P.G., C.E.G. Page 9 02/14	$\mathrm{E}^{\mathcal{X}^{\scriptscriptstyle{\mathrm{M}}}}$

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Philip J. Shaller, Ph.D., P.G., C.E.G. Project Experience – Getty Villa Museum

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Philip J. Shaller, Ph. Senior Managing Scient

Professional Profile

Dr. Philip Shaller is a Ser Civil Engineering practic His expertise includes geu landslide and debris flow evaluation of debris flow structures, geologic field including InSAR and sym small diameter borings, rc of bedrock permeability t Project manager for the Lowden Fire investiga member team evaluating the geologic, hydrolo project entailed aerial photo analysis, engineer mass wasting issues, storm water runoff and se intensity of the burn and the level of recovery

Project manager for investigation of alleged w tills at a 1,300-home residential development i investigated by combining field observations a remote sensing techniques, historical aerial ph and available construction plans and documen

Observed and documented field load testing for Also performed geologic field mapping, logge and cross sections, and participated in constru-

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Philip J. Shaller, Ph.D., P.G., C.E.G. Senior Managing Scientist

Served as geology representative from Exponent in EERI-sponsored visit to site of January 2001 (magnitude 7.7) Gujarat, India, earthquake. Conducted 10-day field reconnaissance in

Assisted in the development of an emergency response and remediation of a landslide threatening a residential development in Diamond Bar, California, and performed an emergency evaluation and geotechnical investigation of a landslide at the Getty Villa museum complex in Pacific Palisades, California.

> Ph.D., Geology, Californi M.S., Geochemistry, Mor A.B., Geochemistry, Occ

Robert P. Sharp Graduate Geological and Planetary

Moderator (with MW Hai 52nd Annual Meeting of . 2009.

Licenses and Registratic

Professional Geologist, C Registered Geologist, Ari Washington, #261; 40-Hc

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Directed an investigation of a potentially life-threatening landslide complex at Lukes Farm, Matahina Reservoir, New Zealand, and a reconnaissance slope stability hazard investigation along the Pacific Coast Highway from Santa Monica to Malibu, California.

Assisted in the development of an emergency response and remediation of a landslide threatening a residential development in Diamond Bar, California, and performed an emergency evaluation and geotechnical investigation of a landslide at the Getty Villa museum complex in Pacific Palisades, California.

Performed a variety of geotechnical site investigation activities, including logging bucket auger borings for a proposed dam near Graybull, Wyoming; mapping stream scour above a heated oil pipeline in Santa Barbara, California; directing a CPT investigation of a bridge crossing of the San Gabriel River in Pico Rivera, California; and investigating and developing cross sections for the proposed expansion of a flood control channel in San Clemente, California. The latter Philp J Shalle, Ph.D., P.G., C.E.G. Page 8 2014

Philip J. Shaller, Ph.D., P.G., C.E.G. **Project Experience – Morning Sun Landslide Remediation**

Exponent included observing the installation of two slop Failure Analysis Associates' of the channel. Served as a project geologist during construct Brentwood, California, and is the geologist of Philip J. Shaller, Ph. Developed cross sections, performed compute Senior Managing Scient combined total of more than 100 test pits, buc drains, mass grading cuts, and spread footing **Professional Profile** Directed the engineering geologic investigation Dr. Philip Shaller is a Ser River, Montana. The project called for the ex Civil Engineering practice by soft sedimentary rock, coal deposits and bu His expertise includes geo landslide and debris flow evaluation of debris flow Performed construction observation tasks, inc structures, geologic field 1,000-foot long retaining wall footing in Chir including InSAR and syn excavation for a water pump plant in San Diego, California. Performed geologic mapping in small diameter borings, re mass grading cuts at a landslide overexcavation in Diamond Bar, California.

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Philip J. Shaller, Ph.D., P.G., C.E.G. **Senior Managing Scientist**

of bedrock permeability t development, fluvial geor Performed construction observation tasks, including the documentation of an approximately 1,000-foot long retaining wall footing in Chino Hills, California, and observed the over-

excavation for a water pump plant in San Diego, California. Performed geologic mapping in mass grading cuts at a landslide overexcavation in Diamond Bar, California.

A.B., Geochemistry, Occ.

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Professional Affiliations

- Geological Society of America (member)
- Association of Environmental & Engineering Geologists (member)
- Seismological Society of America (member)

Philip J. Shaller, Ph.D., P.G., C.E.G. Page 9 02/14

Philip J. Shaller, Ph.D., P.G., C.E.G. Project Experience - Agua Caliente Cultural Museum

Exponent Failure Analysis Associates* Philip J. Shaller, Ph. Senior Managing Scient Professional Profile Dr. Philip Shaller is a Ser Civil Engineering practic His expertise includes geol landslide and debris flow evaluation of debris flow structures, geologic field	 Project Experience Evaluated cause and origin of distress to single- possible relationships to underlying fill characterized out post-earthquake recondeformation following the Mexicali Earthquake based on findings of the reconnaissance. Evaluated the engineering geologic feasibility of Delta and contributed to the development of a pigovernment and operator in quantifying potentiating project. Evaluated geomorphic effects of early 2005 stored and a provide the project of the p	Exponent* Failure Analysis Associates* Philip J. Shaller, Ph.D Senior Managing Scientis)., P.G., C.E.G. st
structures, geologic field including InSAR and syn small diameter borings, r of bedrock permeability t	northern Los Angeles County, California. Docur photo analysis and field inspection.	iented areas of bank erosion by means of aerial	

Project manager for the geotechnical investigation of the Agua Caliente Cultural Museum, near Palm Springs, California. Conducted boulder mapping, directed test pit excavations, conducted an in-situ load test for collapsible soil, and prepared a summary geotechnical report. Also conducted an investigation of the debris flow flood hazard using aerial photos and field mapping and provided recommendations for mitigation of the hazard. Participated in discussions of footing design options with the project architect and structural engineer.

of design geotechnical report and provided geologic input for design plans Moderator (with MW Har 52nd Annual Meeting of. Project manager for the geotechnical investigation of the Agua Caliente Cultural Museum, near 2009. Palm Springs, California. Conducted boulder mapping, directed test pit excavations, conducted an in-situ load test for collapsible soil, and prepared a summary geotechnical report. Also Licenses and Registratic conducted an investigation of the debris flow flood hazard using aerial photos and field mapping and provided recommendations for mitigation of the hazard. Participated in discussions of Professional Geologist, C footing design options with the project architect and structural engineer. Registered Geologist, Ari Washington, #261; 40-Hc Philip J. Shaller, Ph.D., P.G., C.E.G. Page 7 $\mathbf{F}^{\mathcal{X}}$ 02/14

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The Getty Center



- 110 acres, 15 acre building area
- Hilltop location
- Multi-year effort
- 8 major canyon fills
- 1.2 million cubic yards of soil moved
- Balanced site
- Cuts 30 to 85 feet below original ground
- 3 distinct bedrock formations

The Getty Center Facility Underlain by (Inactive) Fault Zone



The Getty Center ³/₄-Mile Long Elevated Funicular Tram



The Getty Center - Fill Areas



The Getty Center - Benching and Filling

Backcut in Bedrock

Bench

— Backdrain

Canyon Fill

The Getty Center – Documentation August 1989



The Getty Center – Documentation May 1994



The Getty Center – Documentation Density Test Locations



The Getty Center – Documentation Density Test Locations

TABLE 5

SUMMARY OF IN PLACE DENSITY TEST RESULTS AREA H-NORTH FINAL COMPACTION REPORT THE GETTY CENTER

		Test Location		Field	Field	Lab	Lab	Relative	Required	Retested			
Test Date	Test Number (Note 1)	Test Type (Note 2)	General Location (Note 3) North Coord C		East Coord	Approx. Elev. (Note 4)	Content (percent)	Dry Density (pcf)	Max Density (pcf)	Test Number	Compaction (percent)	Compaction (percent)	Test Number
9/28/93	HN271	C	Lower Canyon fill	41405	43757	754.0	11.0	112	124.0	SK-302	90	90	
9/28/93	HN272	C	Lower Canyon fill	41466	43738	752.0	11.0	117	126.0	SK-296	93	90	
9/28/93	HN273	C	Lower Canyon fill, slope face	41430	43699	742.0	9.0	108	124.0	SK-302	87	92	HN276
9/28/93	HN274	C	Lower Canyon fill	41365	43710	755.0	12.5	112	124.0	SK-302	90	90	
9/29/93	HN275	C	Lower Canyon fill, slope face	41375	43667	745.0	10.0	115	124.0	SK-302	93	92	
9/29/93	HN276	C	Lower Canyon fill, slope face	41432	43700	742.0	13.0	116	124.0	SK-302	94	92	·
10/1/93	HN277	C	Lower Canyon fill	41347	43651	754.0	12.5	112	124.0	5K-302	90	90	
10/1/93	HN278	C	Lower Canyon fill, outer 10' of slope	41323	43678	757.0	13.0	119	126.0	SK-296	94	92	
10/4/93	HN279	C	Lower Canyon fill	41419	43787	758.0	12.5	115	126.0	SK-296	91	90	
10/4/93	HN280	C	Lower Canyon fill	41377	43781	760.0	13.0	119	126.0	SK-296	94	90	
10/4/93	HN281	C	Lower Canyon fill, outer 10' of slope	41448	43744	753.0	12.0	113	126.0	SK-296	90	90	
10/4/93	HN282	C	Lower Canyon fill, outer 10° of slope	41509	43739	756.0	12.5	116	126.0	SK-296	92	92	
10/4/93	HN283	C	Lower Canyon fill	41420	43761	761.0	13.0	117	126.0	SK-296	93	90	
10/5/93	HN284	C	Lower Canyon fill	41342	43726	762.0	12.5	110	126.0	SK-296	87	90	HN286
10/5/93	HN285	C	Lower Canyon fill	41309	43724	764.0	12.0	116	126.0	SK-296	92	90	
10/5/93	HN286	C	Lower Canyon fill	41344	43727	762.0	11.5	115	126.0	SK-296	91	90	
10/5/93	HN287	C	Lower Canyon fill	41333	43763	763.0	11.5	111	123.0	SK-299	90	90	
10/5/93	HN288	C	Lower Canyon fill	41433	43795	765.0	13.5	114	123.0	SK-299	93	90	
10/6/94	HN289	C	Lower Canyon fill, outer 10' of slope	41448	43760	763.0	11.0	114	123.0	SK-299	93	92	
10/6/93	HN290	C	Lower Canyon fill, outer 10' of slope	41413	43750	766.0	11.0	112	123.0	SK-299	91	92	HN292
10/6/92	HN291	C	Lower Canyon fill	41326	43719	767.0	13.0	113	123.0	SK-299	92	90	
10/6/92	HN292	C	Lower Canyon fill, outer 10' of slope	41415	43749	766.0	13.5	115	123.0	SK-299	93	92	
10/6/93	HN293	C	Lower Canyon fill, outer 10' of slope	41521	43753	761.0	10.5	107	123.0	SK-299	87	92	HN294
10/6/93	HN294	C	Lower Canyon fill, outer 10' of slope	41523	43753	761.0	12.0	120	123.0	SK-299	98	92	
10/6/93	HN295	C	Lower Canyon fill	41499	43755	764.0	12.0	113	123.0	SK-299	92	90	
10/6/93	HN296	C	Lower Canyon fill	41331	43700	765.0	13.0	117	124.0	SK-302	94	90	
10/7/93	HN297	C	Lower Canyon fill	41357	43725	768.0	12.5	116	126.0	SK-296	92	90	
10/7/93	HN298	С	Lower Canyon fill, outer 10' of slope	41514	43775	767.0	11.0	116	126.0	SK-296	92	92	
10/7/93	HN299	C	Lower Canyon fill	41312	43710	769.0	10.5	112	126.0	SK-296	89	90	HN300
10/7/93	HN300	С	Lower Canyon fill	41314	43711	769.0	11.5	120	126.0	SK-296	95	90	









The Getty Center – Documentation Geologic Documentation



Fishback Property

- 42.3-acre parcel located 3 miles west of Chatsworth, California
- Created by merging 18 parcels northwest of North American Cutoff
- Rugged hills, rock outcrops, thin soils

Site Location Map



Site Location



Exponent

Property Map



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Issues Addressed by Exponent

- Delivered Loads Assessment
- Timeline of Fill Placement
- Volume Assessment
- Proposed Development Plans
- Construction Assessment
- Site-Specific Condition Assessment
- Future Impacts

Delivered Loads Assessment

- First documented loads delivered in February 2005
- Final documented loads delivered in December 2006
- Peak month = January 15 February 15, 2006 (746 documented loads)
- 7,664 to 8,073 documented loads by 48 different contractors
- Corresponds to 76,370 to 80,460 yd3 imported to site

Delivered Loads Assessment – Source Documents Original Load Tickets

JG GRADING & EXC. 02-13-06 JG GRADING & EXC. DIH 1 Load JG GRADING EEXC. Salvador Carrillo 02-13-06 02-13-06 1 Load Diff JG GRAdrag. GEXC 16-64 1 LOad CONCRETE Richard. Salvador Carrillo Salvador Carrillo 2/ 13/06 JO GRAding. JO-GUADING JO GRAding JO DRADING GERC ONELOADOFDING & EXC Londorg Richard. 21/3/06 I Londof UL Londof Dit 2/13/06 Dirt Richard M. 1 Londoff Jan-To Feb-06 16 2/13/09 Jan-1 Lord OF LOADS DIST **J G Gradin** Concrete DATE: 2-114/06 DIRT (_) CONCRETE (_) BR LOADS **J G Grading** DATE 2/14/06 NO. of YDS. () DIRT () CONCRETE () BRICK/BLOCK *Driver: une une fill Location: *No trash or hazardous waste *Driver: 1000 *No trash or hazardous waste 2/14/06 JG GRADING Ut & grading 02-14-06 dirt (1 I Load Dirl menelaugel 10-2 CHANA

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Delivered Loads Assessment – Source Documents Tally Sheet



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Delivered Loads Assessment – Source Documents Receipts

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13-15

Delivered Loads Assessment – Source Documents Bi-Weekly Invoice Summary

Invoice Summary												
nvoice Date	Company		Current		Past Due		Invoice Total		Collections		Receivables	
1/1/2006	A & B Trucking	\$	1,275.00	\$	2,450.00	\$	3,725.00	S	1,000.00	\$	2,725.00	
1/1/2006	A & R Trucking	s	350.00			\$	350.00	\$	350.00			
1/1/2006	B. C. Roll Off	\$	125.00			\$	125.00			S	125.00	
1/1/2006	Budget	\$	425.00	\$	1,075.00	\$	1,500.00	S	1,000.00	S	500.00	
1/1/2006	D & S Shavings	\$	425.00	\$	525.00	\$	900.00	S	500.00	S	400.00	
1/1/2006	Esterline Excavation	\$	150.00			S	150.00			\$	150.00	
1/1/2006	Frank's Hauling	s	775.00	\$	125.00	S	900.00	ŝ	900.00	+		
1/1/2006	Gordon Hoy	\$	125.00	\$	150.00	S	275.00	S	150.00	S	125.00	
1/1/2006	Larry Hoy	\$	25.00	\$	225.00	S	250.00			\$	250.00	
1/1/2006	I V Disposal	\$	75.00			S	75.00	S	75.00	+		
1/1/2006	Jesus Perez	\$	25.00	\$	325.00	\$	350.00			\$	350.00	
1/1/2006	J C Hauling	\$	-	\$	-	\$						
1/1/2006	J G Grading	\$	150.00			s	150.00			\$	150.00	
1/1/2006	J J & G Excavation	S	25.00	\$	275.00	S	300.00	S	275.00	ŝ	25.00	
1/1/2006	J & L Hauling	\$	350.00	S	550.00	S	900.00			\$	900.00	
1/1/2006	J & S Trucking	s	200.00	\$	400.00	S	600.00	S	400.00	\$	200.00	
1/1/2006	Legaspi Trucking	\$	450.00	\$	550.00	\$	1,000.00			\$	1,000.00	
1/1/2006	Perez Excavating			\$	50.00	\$	50.00			\$	50.00	
1/1/2006	R. J. L. Rent A Bin	\$	175.00			S	175.00			\$	175.00	
1/1/2006	Rock N' Roll Off	\$	725.00	\$	125.00	\$	850.00			\$	850.00	
1/1/2006	Romero			\$	75.00	S	75.00			\$	75.00	

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Delivered Loads Assessment

- Most trucks thought to deliver about 10 yd3 per load
- Some loads documented at 8 yd3, some estimated to run as high as 12 yd3
- Inherent uncertainty ~1 yd3/load (~10%)
- Volume of material delivered to site (based on existing load records) ~69,000-88,000 yd3

Timeline of Fill Placement

Timeline of Fill Placement



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Character of Fill Material

Comparison of Dirt, Concrete, and Minimum Load Counts



Month

Timeline of Fill Placement November 6, 2002 - Two Years before Start

Pictometry.com

© 2002 Pictometry

Timeline of Fill Placement November 12, 2004 - Three Years before Start

Image © 2014 DigitalGlobe

Google earth

☆ Tour Guide

2 1989

12/2004

Timeline of Fill Placement June 25, 2005 – Five Months after Start



Timeline of Fill Placement December 21, 2005 – Ten Months after Start



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Timeline of Fill Placement February 5, 2006 – One Year after Start



Timeline of Fill Placement February 14, 2006 – One Year after Start



Timeline of Fill Placement February 14, 2006 – One Year after Start



Timeline of Fill Placement February 1, 2008 – Two Years, Eleven Months after Start



Timeline of Fill Placement February 1, 2008 – Two Years, Eleven Months after Start



Timeline of Fill Placement January 16, 2012

Geo-Tech Imagery.com







Volume Assessment - Saunders



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Volume Assessment - Saunders



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Cut and Fill - Saunders



- Comparison of August 1993 and August 2006 aerial topographic surveys yields 81,700 yd3 import
- Load counts to August 2006: 6,498 to 6,907
- Volume according to load count: 64,400 to 68,500 yd3
- 79% to 84% of import volume accounted for by load count

 Between February 2005 and December 2006, 76,400 to 80,500 yd3 imported to site per load receipts

 If these volumes represent 79% to 84% of the actual import, then the total volume of material imported to the site is ~100,000 yd3

Development Plans





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Development Plan 1 March 1, 2008



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Development Plan 2 March 1, 2008



Image: Terraserver.com

Development Plan 3 March 1, 2008



Image: Terraserver.com

Site-Specific Condition Assessment

- County Ground and Aerial Survey, January/February 2008
- Exponent field visit, March 2010
- Ninyo and Moore Subsurface Investigation, March 2010
 - Approximately 1300 yd3 of material observed
- Exponent Aerial Survey, January 2012

Condition Assessment Summary













Erosion Issues – Fill Area 1



Erosion Issues – Fill Area 1 Slope Erosion and Exposed Construction Waste



Erosion Issues – Fill Area 1 Erosion Gully Exposing Construction Debris



Erosion Issues – Fill Area 1 Erosion Rills Exposing Construction Material



Erosion Issues – Fill Area 1 Erosion Rills Exposing Construction Material



 $E^{\chi}ponent^{\circ}$
Erosion Issues – Fill Area 1 Exposed Construction Debris in Rills North of Fill Area 1



 $E^{\chi}ponent^{\circ}$

Erosion Issues – Fill Area 1 Exposed Construction Debris in Rills North of Fill Area 1



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Erosion Issues – HECO B



Erosion Issues – HECO B Erosion Damage HECO B



$E^{\chi}ponent^{\circ}$

Erosion Issues – Fill Area 6 Fill Material Exposed at Toe of Fill Area 6



Erosion Issues – Fill Area 6 Exposed Debris at Toe of Site 3



Erosion Issues – Fill Area 6 Erosion Damage: Exposed Debris-Note Soil Staining



Erosion Issues – Area C1 - Erosion Gully



Erosion Issues – Area C1 - Erosion Gully



Erosion Issues – Area C1



Tension Cracks - HECO A Top of Slope Tension Cracks at HECO Area A



Tension Cracks - HECO A



Ponding



Oversize Material



Oversize Material

LINK-BELT 330LX HYDRAULIC EXCAVATOR VIEW ARTICLES ON THIS ITEM Print specification Looking to purchase this item? Need to sell equipment? Find a LINK-BELT 330lx Hydraulic Excavator being Complete this form and a Ritchie Bros. sold at Ritchie Bros. auctions. representative will contact you. Selected Dimensions Boom/Stick Option A SHIDDING LENGTH OF LINIT

A. SHIFFING LENGTH OF UNIT	30.211.11	11040 11111
C. SHIPPING HEIGHT OF UNIT	10.8 ft in	3290 mm
I. MAX CUTTING HEIGHT	34 ft in	10370 mm
J. MAX LOADING HEIGHT	23.7 ft in	7230 mm
K. MAX REACH ALONG GROUND	36 ft in	10980 mm
L. MAX VERTICAL WALL DIGGING DEPTH	20.8 ft in	6350 mm
M. MAX DIGGING DEPTH	24.1 ft in	7340 mm
Dimensions		
B. WIDTH TO OUTSIDE OF TRACKS	11.2 ft in	3400 mm
D. LENGTH OF TRACK ON GROUND	13.3 ft in	4040 mm
G. HEIGHT TO TOP OF CAB	10.5 ft in	3200 mm
H. TAIL SWING RADIUS	11.2 ft in	3420 mm
O. COUNTERWEIGHT CLEARANCE	4 ft in	1210 mm
Undercarriage		
F. TRACK GAUGE	8.5 ft in	2600 mm
N. SHOE SIZE	31.5 in	800 mm

Boom/Stick Option (HEX) 1

11040

74 7 4 :-

Oversize Material and Void - Trench T6









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Poor Quality Fill and Waste - Trench T-2





Poor Quality Fill and Seepage - Trench T-2B





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Waste and Seepage - Trench T-1



Waste - Trench T-3



Oversize Material and Waste - Trench T-8



Waste - Trench T-10










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Chemical Pollutants – Toluene Cut = Fill = 1,850 yd³



Appearance of Toluene Area in 2006



Appearance of Toluene Area in 2010



Chemical Pollutants – Coastal Geology & Soils

	Chemical An North <i>F</i> Ver		Table 1 Ilytical Results of Soil Samples Fishback Ranch merican Cutoff, Simi Hills tura County California PQL TP-1-8.5		s TP-1-8.5 Retest	Ch	Table 1 emical Analytical Results of Soil Samples Fishback Ranch North American Cutoff, Simi Hills Ventura County California		
	Compound		(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg		-	
	1,3-Dichloropropane		5.0	BQL	BQL	BQL			
	2,2-Dichloropropane		5.0	BQL	BQL	BQL			
	1,1-Dichloropropene		5.0	BQL	BQL	BQL			
	Ethylbenzene Hexachlorobutadiene		5.0	BQL	BQL	BOL			
	Isopropylbenzene		5.0	BOL	BOL	BOL			
	n-Isopropylbenzene		5.0	BQL	BQL	BOL			
	Methylene Chi	loride	5.0	BQL	BQL	BQL			
	**		~ ^	001	501		-		
Toluene			5.0		92	56	BOI		
10100110	,			0.	0	0.2	0.0	Dat	
Tolucite	1,1,2,2-1enrad	chloroethane	5.0	BQL	BQL		0.0	DQL	
Tordene	T, T,Z,Z-Tentrac Tetrachloroeth	chioroemane liene	5.0 5.0	BQL BQL	BQL		0.0	Dat	
Tordene	T, 1, 2, 2- Terrad Tetrachloroeth Toluene		5.0 5.0 5.0	BQL BQL 9.2	BQL BQL 5.6	BQL BQL BQL BQL	0.0	Dat	
Tordene	Tetrachloroeth Toluene 1,2,3-Trichloro	chioroethane lene benzene	5.0 5.0 5.0 5.0 5.0	BQL BQL 9.2 BQL BQL	BQL BQL 5.6 BQL BQL	BQL BQL BQL BQL BQL	0.0	DQL	
	T, 1,2,2-Terriad Tetrachloroeth Toluene 1,2,3-Trichloro 1,2,4-Trichloro 1,1 1-Trichloro	chioroemane hene obenzene obenzene hethane	5.0 5.0 5.0 5.0 5.0 5.0	BQL BQL 9.2 BQL BQL BQL	BQL BQL 5.6 BQL BQL BQL	BQL BQL BQL BQL BQL BQL	0.0	DQL	
	T, 1,2,2-Terriad Tetrachloroeth Toluene 1,2,3-Trichloro 1,2,4-Trichloro 1,1,1-Trichloro 1,1,2-Trichloro	chioroetnane hene obenzene obenzene oethane oethane	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	BQL BQL BQL BQL BQL BQL BQL	BQL BQL 5.6 BQL BQL BQL BQL	BQL BQL BQL BQL BQL BQL BQL	0.0	DQL	
	1,1,2,2-Terrac Tetrachloroeth Toluene 1,2,3-Trichloro 1,2,4-Trichloro 1,1,1-Trichloro 1,1,2-Trichloroethen	chioroemane hene obenzene oethane oethane he	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	BQL BQL BQL BQL BQL BQL BQL	BQL BQL 5.6 BQL BQL BQL BQL BQL	BQL BQL BQL BQL BQL BQL BQL BQL	0.0	DQL	
	1, 1, 2, 2- Terrac Tetrachloroeth Toluene 1, 2, 3- Trichloro 1, 2, 4- Trichloro 1, 1, 1- Trichloro 1, 1, 2- Trichloro Trichloroethem Trichlorofluoro	chioroemane hene obenzene oethane oethane le methane	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	BQL BQL BQL BQL BQL BQL BQL BQL	BQL BQL 5.6 BQL BQL BQL BQL BQL BQL	BQL BQL BQL BQL BQL BQL BQL BQL BQL	0.0	DQL	
	1, 1, 2, 2- Terrac Tetrachloroeth Toluene 1, 2, 3- Trichloro 1, 2, 4- Trichloro 1, 1, 1- Trichloro 1, 1, 2- Trichloro Trichloroethen Trichlorofluoro 1, 2, 3- Trichloro	chioroemane bene obenzene oethane oethane le omethane opropane	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	BQL BQL BQL BQL BQL BQL BQL BQL BQL	BQL BQL 5.6 BQL BQL BQL BQL BQL BQL BQL	BQL BQL BQL BQL BQL BQL BQL BQL BQL BQL		DQL	
	1, 1, 2, 2- Ferriad Tetrachloroeth Toluene 1, 2, 3- Trichloro 1, 2, 4- Trichloro 1, 1, 1- Trichloro 1, 1, 2- Trichloro Trichloroethem Trichlorofluoro 1, 2, 3- Trichloro 1, 2, 4- Trimethy	chioroemane bene obenzene oethane oethane le omethane opropane ylbenzene	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	BQL BQL BQL BQL BQL BQL BQL BQL BQL BQL	BQL BQL 5.6 BQL BQL BQL BQL BQL BQL BQL BQL	BQL BQL BQL BQL BQL BQL BQL BQL BQL BQL		DQL	
	1, 1, 2, 2- Ferriad Tetrachloroeth Toluene 1, 2, 3- Trichloro 1, 2, 4- Trichloro 1, 1, 1- Trichloro 1, 1, 2- Trichloro Trichloroethen Trichlorofluoro 1, 2, 3- Trichloro 1, 2, 4- Trimethy 1, 3, 5- Trimethe	chioroemane benzene obenzene oethane oethane le omethane opropane ylbenzene oylbenzene	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	BQL BQL BQL BQL BQL BQL BQL BQL BQL BQL	BQL BQL 5.6 BQL BQL BQL BQL BQL BQL BQL BQL BQL	BQL BQL BQL BQL BQL BQL BQL BQL BQL BQL		DQL	
	1, 1, 2, 2- Ferriad Tetrachloroeth Toluene 1, 2, 3- Trichloro 1, 2, 4- Trichloro 1, 1, 1- Trichloro 1, 1, 2- Trichloro Trichloroethen Trichlorofluoro 1, 2, 3- Trichloro 1, 2, 3- Trichloro 1, 3, 5- Trimethe Vinyle Chlorid	chioroemane bene obenzene oethane oethane le omethane opropane ylbenzene e	5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	BQL BQL BQL BQL BQL BQL BQL BQL BQL BQL	BQL BQL 5.6 BQL BQL BQL BQL BQL BQL BQL BQL BQL	BQL BQL BQL BQL BQL BQL BQL BQL BQL BQL		DQL	
	1, 1,2,2- Feffad Tetrachloroeth Toluene 1,2,3-Trichloro 1,2,4-Trichloro 1,1,1-Trichloro 1,1,2-Trichloro Trichloroethen Trichlorofluoro 1,2,3-Trichloro 1,2,4-Trimethy 1,3,5-Trimethe Vinyle Chlorid Total Xylenes	chioroemane hene benzene bethane bethane he pomethane propane /Ibenzene eylbenzene e	5.0 5.0	BQL BQL BQL BQL BQL BQL BQL BQL BQL BQL	BQL BQL 5.6 BQL BQL BQL BQL BQL BQL BQL BQL BQL BQL	BQL BQL BQL BQL BQL BQL BQL BQL BQL BQL		DQL	

Construction Assessment

- Grading recommendations provided by Coastal Geology & Soil, Inc. on 1/9/07, after the cessation of fill import.
- "Intended to document the standards to which work conducted to date has been performed"
- NOT accepted standard of practice in the industry
- 15 specific recommendations
- Items specifically out of compliance include recommendations #3, 4, 5, 6, 7, 8, 12, 13, and 14

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- **#4:** Unsuitable waste material (rebar, bags) not separated from fill during placement
- **#5:** Fill not benched into firm native material
- **#6:** Failure to place rubble fill in loose lifts with consistent moisture conditioning and compactive effort
- **#7:** Oversize blocks not broken or segregated
- **#8:** Failure to place cover fill at 90% relative compaction as verified by soils engineer
- **#12:** Fill slopes constructed at inclinations greater than 2:1 (horizontal: vertical)
- **#13:** Cut and fill slopes not vegetated after grading

#14: Surface water allowed to pond in graded area

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- Unsuitable waste material (rebar, bags) not separated from fill during placement
 - 4) All cut or fill areas to be graded shall be cleared of surface vegetation, including roots and root structures, and other unsuitable material for an agricultural fill. All unsuitable material shall be removed from the fill area and transported to a suitable disposal area. Prior to placing any fill material, the fill area shall be inspected by the civil engineer or soil engineer.
- Unsuitable waste material encountered in 75% of N&M trench excavations (T-1, T-3, T-4, T-5, T-7, T-8, T-9, T-10, T-11, T-12, T-14, T-15, T-16, T-17, T-18, T-19, T-20, T-22, T-23, T-24, T-26, T-27, T-30 and T-32).

- Fill not benched into bedrock per 8-3-06 and 1-8-07 Coastal Geology & Soil Recommendations
- Colluvium or buried former slope surface encountered in 34% of N&M trench excavations (T-3, T-4, T-6, T-10, T-11, T-12, T-18, T-20,T-21, T-29, T-31).



5) Prior to placement of HECO plan agricultural fill materials, loose native soils shall be completely removed down to competent material, as approved by the civil engineer or soil engineer.

 Failure to place rubble fill in loose lifts with consistent moisture conditioning and compactive effort

6) HECO plan interior agricultural fill material shall be placed in 6 to 18inch lifts, and shall be compacted by track walking or wheel rolling. Compaction testing on interior HECO plan agricultural fills shall not be required. However, compaction testing on HECO plan exterior earthen materials shall be performed, as defined below.

Poorly compacted and/or discontinuously layered fill noted in 63% of N & M trench excavations (T-1, T-2, T-3, T-4, T-7, T-8, T-9, T-10, T-11, T-12, T-13, T-15, T-16, T-17, T-18, T-21, T-22, T-24, T-27 and T-28).

• Oversize blocks not broken or segregated

7) HECO plan interior agricultural fill material may utilize earthen fill materials consisting of soil and inert materials such as concrete, bricks, natural rocks, ceramics, etc. Inert materials shall generally be crushed or broken up to particle sizes less than three feet in their largest diameter. Particle sizes larger than three feet in diameter may be placed within the fill, with the approval of the project civil engineer or soil engineer.

 Oversize material (3 feet or larger) noted in 28% of N & M trench excavations (T-6, T-7, T-9, T-10, T-16, T-18, T-19, T-22 and T-27)

 Failure to place cover fill at 90% relative compaction as verified by soils engineer

8) HECO plan exterior earthen fill materials placed within 36-inches of finish grade and/or adjacent to slopes with inclines greater than 3 to 1, horizontal to vertical, shall be placed at or near optimum moisture content in 6 to 8-inch lifts, and shall be compacted to a minimum of 90% of the material's maximum dry density. Compaction testing shall be performed at a minimum rate of one (1) test per 18-inches of fill material placed. The soil engineer may increase compaction testing as necessary to insure compliance with the plans and specifications. Compaction shall be achieved by an acceptable method approved by the civil engineer or soil engineer.

No compaction testing performed. Debris in upper 3 feet in 50% of N & M trench excavations (T-3, T-6, T-11, T-12, T-16, T-17, T-18, T-19, T-20, T-21, T-23, T-24, T-25, T-26, T-31 and T-32)

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Construction Assessment – Shortcomings Fill Area 1

 Construction of fill slopes at inclinations greater than 2:1 (horizontal: vertical)

12) Any cut and fill slopes constructed during final grading operations shall have a maximum slope angle of two (2) horizontal to one (1) vertical. Any slopes steeper than 2:1 (H:V) shall be evaluated for geotechnical parameters and slope stability by the civil engineer or soil engineer prior to construction.

Construction Assessment – Shortcomings Fill Area 1



 Failure to establish and maintain vegetation on fill slopes

13) Cut and fill slope faces shall be prepared and maintained to control against erosion. Cut and fill slopes shall be planted with deep-rooting, lightweight, low-water-demanding, fire resistant, ground cover. The ground cover shall be maintained with proper irrigation practices.



• Water allowed to pond on graded surfaces

14) Final grading shall provide positive surface drainage away from the slopes. Surface water shall be collected and transferred away from the slopes via non-erosive drainage devices to an approved drainage collection and disposal facility. Surface water shall not be allowed to pond on final grade surfaces.

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Construction Assessment – Additional Shortcomings

- Soil and concrete not well mixed, resulting in voids and nested (clast supported) rubble
- Failure to perform appropriate slope stability analysis for field condition
- No toe key constructed for the fill slopes
- No final soils report documenting that asbuilt conditions meet criteria set forth in recommendations

• Water allowed to pond on graded surfaces

14) Final grading shall provide positive surface drainage away from the slopes. Surface water shall be collected and transferred away from the slopes via non-erosive drainage devices to an approved drainage collection and disposal facility. Surface water shall not be allowed to pond on final grade surfaces.

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Construction Assessment – Shortcomings Fill Area 1



Construction Assessment – Examples Hawkes and Associates Recommendations



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Future Impacts

- Erosion
- Settlement
- Slope Instability
- Earthquake-induced settlement, slope failure
- Visual Impacts
- Internal erosion/piping
- Downstream Impacts
 - Debris Flow, Flooding

Debris Flow Potential



Debris Flow Potential



Debris Flow Potential Clear Springs Road



Debris Flow Potential Clear Springs Road



Debris Flow Potential Lookout Rock Trail



Debris Flow Potential -Character of Debris Flow


Debris Flow Potential Debris Flow Velocity and Dimensions



Debris Flow Potential -Debris Flow Velocity and Dimensions







80,000 lb. x 5 = 400,000 lb. *per second*

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Debris Flow Potential Debris Flow Initiation via Regressive Failure



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Conclusion

 The objective of construction guidelines and specifications is to "establish the minimum requirements to safeguard the public health, safety and general welfare through structural strength...and to provide safety to fire fighters and emergency responders during emergency operations."

- California Building Standards Code