

APPENDIX I

PRELIMINARY WATER QUALITY MANAGEMENT PLAN

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Preliminary Water Quality Management Plan (pWQMP)

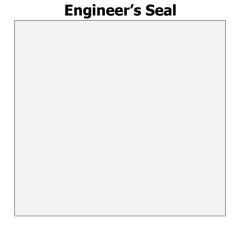
Project Name:

Dana Point Harbor Revitalization - Hotels

Prepared for: Dana Point Harbor Partners LLC 610 Newport Center Drive, Suite 490 Newport Beach, CA 92660 949-723-7788

> Prepared by: Tait & Associates, Inc.

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Prepared on: October 20, 2020

Project Owner's Certification					
Permit/Application No.	TBD	Grading Permit No.	TBD		
Tract/Parcel Map No.	TBD				
CUP, SUP, and/or APN (Sp	APN: 682-022-01, 02, 03, 04, 05, 06				

This Preliminary Water Quality Management Plan (pWQMP) has been prepared for Dana Point Harbor Partners LLC, by Tait & Associates, Inc.. The pWQMP is intended to comply with the requirements of the local NPDES Stormwater Program requiring the preparation of the plan.

The undersigned, while it owns the subject property, is responsible for the implementation of the provisions of this plan and will ensure that this plan is amended as appropriate to reflect up-to-date conditions on the site consistent with the current Orange County Drainage Area Management Plan (DAMP) and the intent of the non-point source NPDES Permit for Waste Discharge Requirements for the County of Orange, Orange County Flood Control District and the incorporated Cities of Orange County within the San Diego Region (South Orange County). Once the undersigned transfers its interest in the property, its successors-in-interest shall bear the aforementioned responsibility to implement and amend the WQMP. An appropriate number of approved and signed copies of this document shall be available on the subject site in perpetuity.

Owner:			
Title			
Company	Dana Point Harbor Partner LLC		
Address	610 Newport Center Drive, Suite 490, Newport Beac	h, CA 92660	
Email			
Telephone #	949-723-7788		
Signature		Date	

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Section 1 Discretionary Permit(s) and Water Quality Conditions

	Project Inf	omation				
Permit/Application No.	ion No. T.B.D. Site Address or Tract/Parcel Map 03, 04, 05, No.					
Additional Information/ Comments:						
	Water Quality	Conditions				
Water Quality Conditions from prior approvals or applicable watershed-based plansA conceptual WQMP, or Program WQMP, was approved in 2006 for the Dana Point Harbor Revitalization Plan, which included a WQMP Amendment for Planning Areas 1 and 2. Due to changes to the site plan and the water quality goals of the Dana Point Harbor Revitalization Plan, this WQMP will serve as 						

Section 2 Project Description

2.1 General Description

Description of Proposed Project							
	Dana Point Harbor Drive						
Site Location	Dana Point, CA 926	529					
	APN: 682-022-01, 0	2, 03, 04, 05, 06, P	.M.B. 32/35-40				
Project Area (ft²):	Number of Dwelli	ng Units:	SIC Code:				
259,395 ft ² (5.95 ac)	N/A		7011				
Narrative Project Description:	N/A7011Proposed redevelopment will consist of a 4-story on-grade affordable hotel (Hotel 1) with surface parking to the east; and, a 4-story "four-star" hotel (Hotel 2) over a 1-level cast-in-place concrete parking structure and additional surface parking to the north. The parking structure extends past the northern 						
	Pervi	ous	Imperv	vious			
Project Area	Area (acres or sq ft)	Percentage	Area (acres or sq ft)	Percentage			
Pre-Project Conditions	41,461sf (0.95ac) 16% 217,934sf (5.00ac) 84%						
Post-Project Conditions	50,799sf (1.07ac)	19.6%	208,596sf (4.88ac)	80.4%			

2.2 Post Development Drainage Characteristics

The parking lots will sheet flow to onsite biofiltration basins. The building roof drains of Hotel 1 will discharge to biofiltration planter boxes. The building roof drains of Hotel 2 will discharge to Proprietary Biotreatment Systems (Modular Wetlands). The biofiltration basins, biofiltration planter boxes and Proprietary Biotreatment Systems will be connected to a storm drain pipe system which will convey storm water to two existing storm drain outlets located south of the project site; then, ultimately, into the harbor.

The proposed walkways and patio areas will slope gently (1-1.5%) to provide positive drainage away from the building. Sidewalk cross slopes will be less than 2% and parking lot grades will vary between 1% (minimum) and 5% (maximum). The driveway entrance from Dana Point Harbor Drive will vary between 4.5% to 6.5% in order to join to the existing street grade.

Refer to Attachment H for Conceptual Construction Plans.

2.3 Property Ownership/Management

Dana Point Harbor Partners LLC 610 Newport Center Drive, Suite 490 Newport Beach, CA 92660 949-723-7788

A property owners association or homeowners association will not be formed for this project; and, no infrastructure will be transferred to a public agency.

Dana Point Harbor Partners LLC will provide long term maintenance of all BMPs for this project.

Section 3 Site & Watershed Characterization

3.1 Site Conditions

3.1.1 Existing Site Conditions

Existing Land Uses							
Land Use Description	Land Use DescriptionTotal AreaImpervious AreaPervious AreaImperviousness(acres)(acres)(acres)(%)						
Hotel	5.95	5.00	0.95	84			
Total	5.95	5.00	0.95	84			

The majority of the existing site sheet flows to the south to two drainage outlets located south of the site. There is one existing grated inlet located north of the site which is connected via storm drain pipe to one of the drainage outlets previously mentioned. These two drainage outlets discharge directly to Dana Point Harbor.

3.1.2 Infiltration-Related Characteristics

3.1.2.1 Hydrogeologic Conditions

Groundwater was encountered at approximately 8 to 24 feet below ground surface and a depth of 6.5 feet below ground surface at the seawall and was found to fluctuate with the tide, lunar cycle, and recent rainfall events. Historically, groundwater is indicated to be at 5 feet below ground surface per the Seismic Hazard Zone Report for the Dana Point Quadrangle (CDMG, 2001).

Refer to the Geotechnical Report in Attachment G.

3.1.2.2 Soil and Geologic Infiltration Characteristics

The site is underlain by artificial fills and marine deposits which in turn overlie bedrock of the Capistrano Formation. The artificial fill materials consist of alternating layers of clayey sands, silty sands, sands, sandy clays, and sandy silts. The granular sands were found to be medium dense to dense and the fine-grained clay and silt materials were found to be predominantly firm to very firm. Marine deposit materials consist of wet, loose to medium dense, silty sands to sands. The Capistrano Formation bedrock consist of hard to very hard, fine-to coarse-grained, massive sandstones with occasional beds of moderately hard to hard, gray to very dark gray claystones and siltstones.

For Hotel 1, fill depths range from 12 to 24 feet with the deepest depths near the existing sea wall, and the marine deposits range from 0 to 12 feet.

For Hotel 2, fill depths range from 12 to 20 feet and marine deposits range from 0 to 10 feet. A significant portion of the northern portion of the planned below-grade parking structure is underlain by bedrock of the Capistrano Formation.

The results of the infiltration testing indicate uncorrected infiltration rates ranging from 0.04 to 0.59 inches per hour. The recommended infiltration requires at least 0.3 inches per hour.

Refer to the Geotechnical Report in Attachment G.

3.1.2.3 Geotechnical Conditions

The surficial soils are composed of artificial fills which are highly variable with expansion potentials that range from very low to medium. Chemical testing indicates corrosive to severely corrosive to ferrous metals and possess a negligible to moderate sulfate exposure to concrete. The site is suspect to vertical settlement and lateral spreading and will require consideration in the design.

Refer to the Geotechnical Report in Attachment G.

3.1.2.4 Summary of Infiltration Opportunities and Constraints of Existing Site

Per the technical guide document Section 4.2.2., full or partial infiltration is feasible if the device is shallow and maintains separation from existing groundwater as to not affect the infiltration. Since the site is adjacent to seawater the minimum 5 foot separation between an infiltration device and groundwater is not required for a source of drinking water supply.

3.2 Proposed Site Development Activities

3.2.1 Overview of Site Development Activities

The proposed redevelopment will include the demolition of the existing hotel and parking areas and the construction of two hotels with adjacent and/or underground parking.

3.2.2 Project Attributes Influencing Stormwater Management

Proposed Land Uses						
Land Use Description	Total Area (acres)	Impervious Area (acres)	Pervious Area (acres)	Imperviousness (%)		
Hotels	5.95	4.79	1.16	80.4		
Total	5.95	4.79	1.16	80.4		

3.2.3 Effects on Infiltration and Harvest and Use Feasibility

This project does not propose the use of Infiltration or Harvest and Use BMPs. The groundwater elevation is too shallow for infiltration; and, the percolation rates are below the acceptable rates for infiltration. In addition, the project does not contain enough landscape for Harvest and Use BMPs. The project will utilize reclaimed water in lieu of Harvest and Use.

3.3 Receiving Waterbodies

The project discharges to Dana Point Harbor which is an environmentally sensitive area.

Dana Point Harbor is listed for water quality impairment on the most recent 303(d) list and TMDL required list for:

- Copper
- Toxicity
- Zinc
- Indicator Bacteria
- Dissolved Oxygen

3.4 Stormwater Pollutants or Conditions of Concern

Pollutants or Conditions of Concern					
Pollutant	Expected from Proposed Land Uses/Activities (Yes or No)	Receiving Waterbody Impaired (Yes or No)	Priority Pollutant from WQIP or other Water Quality Condition? (Yes or No)	Pollutant of Concern (Primary, Other, or No)	
Suspended-Solids	Yes	No	No	No	
Nutrients	Yes	No	No	No	
Heavy Metals	Yes	Yes	Yes	Primary	
Bacteria/Virus/Pathogens	Yes	Yes	Yes	Primary	
Pesticides	Yes	No	No	No	
Oil and Grease	Yes	No	No	No	
Toxic Organic Compounds	Yes	Yes	Yes	Primary	
Trash and Debris	Yes	No	No	No	
Dry Weather Runoff	Yes	No	No	No	

3.5 Hydrologic Conditions of Concern

Does a hydrologic condition of concern exist for this project?

No – An HCOC does not exist for this receiving water because:

Project discharges directly to a protected conveyance (bed and bank are concrete lined the entire way from the point(s) of discharge to a receiving lake, reservoir, embayment, or the Ocean

Project discharges directly to storm drains which discharge directly to a reservoir, lake, embayment, ocean or protected conveyance (as described above)

The project discharges to an area identified in the WMAA as exempt from hydromodification concerns

Yes – An HCOC does exist for this receiving water because none of the above are applicable.

3.6 Critical Course Sediment Yield Areas

Not applicable.

Section 4 Site Plan and Drainage Plan

4.1 Drainage Management Area Delineation

The site is conceptually graded into twenty DMAs from A to T. Each DMA is separated by the BMP treating it. See Section 4.3 for more information.

4.2 Overall Site Design BMPs

Minimize Impervious Area – *The project will utilize the minimum safe widths in drive aisles, parking stalls and sidewalks; thereby, maximizing the landscape area and minimizing the impervious areas.*

Maximize Natural Infiltration Capacity – *This project consists of minimal landscape and infiltration is not proposed.*

Preserve Existing Drainage Patterns and Time of Concentration – *The site has been designed to closely mimic the existing drainage pattern and the times of concentration will not differ greatly from existing.*

Disconnect Impervious Areas - *Planters and landscape areas are designed in between parking lots and sidewalks.*

Protect Existing Vegetation and Sensitive Areas – *The project area is being completely demolished and rebuilt. Protecting existing vegetation is not feasible within the areas of construction. This project does not contain sensitive areas.*

Revegetate Disturbed Areas – To the maximum extent practicable, disturbed areas will be vegetated.

Soil Stockpiling and Site Generated Organics – *Not applicable.*

Firescaping – *Not applicable.*

Water Efficient Landscaping – *This project will incorporate water efficient landscaping.*

Slopes and Channel Buffers - *Not applicable.*

4.3 DMA Characteristics and Site Design BMPs

Refer to Attachment C for conceptual WQMP exhibit for location of DMA areas and BMPs.

4.3.1 DMA A

DMA A is treated by a biofiltration basin (BMP ID A). Stormwater sheet flows to the biofiltration basin which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southwest of the project and ultimately to Dana Point Harbor.

4.3.2 DMA B

DMA B is treated by two biofiltration planter boxes (BMP ID B). The roof downspouts of Hotel 1 will discharge into two biofiltration planter boxes which are connected to a storm drain pipe system that conveys the stormwater to an existing storm drain outlet located southwest of the project and ultimately to Dana Point Harbor.

4.3.3 DMA C

DMA C is treated by a biofiltration basin (BMP ID C). Stormwater sheet flows to the biofiltration basin which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southwest of the project and ultimately to Dana Point Harbor.

4.3.4 DMA D

DMA D is treated by a biofiltration basin (BMP ID D). Stormwater sheet flows to the biofiltration basin which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southwest of the project and ultimately to Dana Point Harbor.

4.3.5 DMA E

DMA E is treated by a biofiltration basin (BMP ID E). Stormwater sheet flows to the biofiltration basin which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southwest of the project and ultimately to Dana Point Harbor.

4.3.6 DMA F

DMA F is treated by a biofiltration basin (BMP ID F). Stormwater sheet flows to the biofiltration basin which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southeast of the project and ultimately to Dana Point Harbor.

4.3.7 DMA G

DMA G is treated by a biofiltration basin (BMP ID G). Stormwater sheet flows to the biofiltration basin which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southeast of the project and ultimately to Dana Point Harbor.

4.3.8 DMA H

DMA H is treated by a biofiltration basin (BMP ID H). Stormwater sheet flows to the biofiltration basin which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southeast of the project and ultimately to Dana Point Harbor.

4.3.9 DMA I

DMA I is treated by a biofiltration basin (BMP ID I). Stormwater sheet flows to the biofiltration basin which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southeast of the project and ultimately to Dana Point Harbor.

4.3.10 DMA J

DMA J is treated by a biofiltration basin (BMP ID J). Stormwater sheet flows to the biofiltration basin which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southeast of the project and ultimately to Dana Point Harbor.

4.3.11 DMA K

DMA K is treated by a Modular Wetland System (BMP ID K). The roof downspout of Hotel 2 will connect to the Modular Wetland System which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southeast of the project and ultimately to Dana Point Harbor.

4.3.12 DMA L

DMA L is treated by a biofiltration basin (BMP ID L). Stormwater sheet flows to the biofiltration basin which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southeast of the project and ultimately to Dana Point Harbor.

4.3.13 DMA M

DMA M is treated by a Modular Wetland System (BMP ID M). The roof downspout of Hotel 2 will connect to the Modular Wetland System which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southeast of the project and ultimately to Dana Point Harbor.

4.3.14 DMA N

DMA N is treated by a Modular Wetland System (BMP ID N). The roof downspout of Hotel 2 will connect to the Modular Wetland System which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southeast of the project and ultimately to Dana Point Harbor.

4.3.15 DMA O

DMA O is treated by a biofiltration basin (BMP ID O). Stormwater sheet flows to the biofiltration basin which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southeast of the project and ultimately to Dana Point Harbor.

4.3.16 DMA P

DMA P is treated by a biofiltration basin (BMP ID P). Stormwater sheet flows to the biofiltration basin which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southeast of the project and ultimately to Dana Point Harbor.

4.3.17 DMA Q

DMA *Q* is treated by a Modular Wetland System (BMP ID *Q*). The roof downspout of Hotel 2 will connect to the Modular Wetland System which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southeast of the project and ultimately to Dana Point Harbor.

4.3.18 DMA R

DMA R is treated by a Modular Wetland System (BMP ID R). The roof downspout of Hotel 2 will connect to the Modular Wetland System which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southeast of the project and ultimately to Dana Point Harbor.

4.3.19 DMA S

DMA S is treated by a Modular Wetland System (BMP ID S). The roof downspout of Hotel 2 will connect to the Modular Wetland System which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southeast of the project and ultimately to Dana Point Harbor.

4.3.20 DMA T

DMA T is treated by a Modular Wetland System (BMP ID T). The roof downspout of Hotel 2 will connect to the Modular Wetland System which is connected to a storm drain pipe system that conveys the storm water to an existing storm drain outlet located southeast of the project and ultimately to Dana Point Harbor.

4.3.21 DMA Summary

Drainage Management Areas					
DMA (Number/Description)	Total Area (acres)	Imperviousness (%)	Infiltration Feasibility Category (Full, Partial, or No Infiltration)	Hydrologic Source Controls Used	
A - Parking lot, Sidewalk and Landscape	0.210	49.9	No Infiltration	None	
B - Hotel 1 Roof and Landscape	0.604	81.2	No Infiltration	None	
C – Boardwalk, Sidewalk and Landscape	0.249	67.3	No Infiltration	None	
D - Parking lot, Sidewalk and Landscape	0.281	78.1	No Infiltration	None	
E - Parking lot, Sidewalk and Landscape	0.245	70.4	No Infiltration	None	
F - Parking lot, Sidewalk and Landscape	0.137	68.3	No Infiltration	None	
G - Parking lot, Sidewalk and Landscape	0.172	63.9	No Infiltration	None	
H - Parking lot, Sidewalk and Landscape	0.554	80.1	No Infiltration	None	
I - Parking lot, Sidewalk and Landscape	0.354	67.8	No Infiltration	None	

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J - Parking lot, Sidewalk and Landscape	0.128	48.0	No Infiltration	None
K - Hotel 2 Roof	0.245	100	No Infiltration	None
L - Parking lot, Sidewalk and Landscape	0.776	72.5	No Infiltration	None
M - Hotel 2 Roof	0.214	100	No Infiltration	None
N - Hotel 2 Roof	0.360	100	No Infiltration	None
O – Boardwalk, Sidewalk and Landscape	0.361	66.0	No Infiltration	None
P – Sidewalk and Landscape	0.028	100	No Infiltration	None
Q - Hotel 2 Roof	0.169	100	No Infiltration	None
R - Hotel 2 Roof	0.289	100	No Infiltration	None
S - Hotel 2 Roof	0.326	100	No Infiltration	None
T - Hotel 2 Roof	0.256	100	No Infiltration	None

4.4 Source Control BMPs

Non-Structural Source Control BMPs						
		Chee	ck One	Reason Source Control is		
Identifier	Name	Included	Not Applicable	Not Applicable		
N1	Education for Property Owners, Tenants and Occupants	\boxtimes				
N2	Activity Restrictions					
N3	Common Area Landscape Management					
N4	BMP Maintenance					
N5	Title 22 CCR Compliance (How development will comply)					
N6	Local Industrial Permit Compliance			Not an industrial facility.		
N7	Spill Contingency Plan					
N8	Underground Storage Tank Compliance					
N9	Hazardous Materials Disclosure Compliance					
N10	Uniform Fire Code Implementation					
N11	Common Area Litter Control					
N12	Employee Training					
N13	Housekeeping of Loading Docks			No loading docks proposed.		
N14	Common Area Catch Basin Inspection					
N15	Street Sweeping Private Streets and Parking Lots					
N16	Retail Gasoline Outlets			No retail gasoline outlets proposed.		

Structural Source Control BMPs						
		Boscon Source Control is Not				
Identifier	Provido storm drain system stonciling		Not Applicable	Reason Source Control is Not Applicable		
S1	Provide storm drain system stenciling and signage					
S2	Design and construct outdoor material storage areas to reduce pollution introduction			No outdoor material storage areas proposed.		
S3	Design and construct trash and waste storage areas to reduce pollution introduction					
S4	Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control					
S5	Protect slopes and channels and provide energy dissipation			No slopes or channels that would require the use of energy dissipation devices are proposed.		
	Incorporate requirements applicable to individual priority project categories (from SDRWQCB NPDES Permit)			Not applicable to this project.		
S6	Dock areas			No loading docks proposed.		
S7	Maintenance bays			No maintenance bays proposed.		
S8	Vehicle wash areas			No vehicle wash areas proposed.		
S9	Outdoor processing areas			No outdoor processing areas proposed.		
S10	Equipment wash areas			No equipment wash areas proposed.		
S11	Fueling areas			Addresses UST spill control and cleanup only.		
S12	Hillside landscaping			No hillside landscaping.		
S13	Wash water control for food preparation areas					
S14	Community car wash racks			No community car wash racks proposed.		

Section 5 Low Impact Development BMPs

5.1 LID BMPs

This project does not utilize LID BMPs; Infiltration and/or Harvest and Use will not be proposed.

Infiltration Feasibility - The groundwater elevation is too shallow for infiltration. In addition, the percolation rate are below the acceptable rates for infiltration.

Harvest and Use Feasibility – The project does not have enough landscape area for Harvest and Use. In lieu of this, the project will utilize reclaimed water.

Proprietary Biotreatment BMPs in the form of biofiltration basins, biofiltration planter boxes, and Modular Wetland Systems will be utilized for this project.

5.1.1 Hydrologic Source Controls

Hydrologic Source Controls are not proposed for this project.

5.1.2 Structural LID BMP

Structural LID BMPs are not proposed for this project.

5.1.3 Proprietary Biotreatment BMPs

DMA A, DMA C to DMA J, DMA L, DMA O & DMA P - Biofiltration Basin

DMA B – Biofiltration Planter Box

DMA K, DMA M, DMA N & DMA Q to DMA T – Modular Wetland System

See Attachment E for Calculations and Attachment F for BMP Information.

5.2 Summary of BMPs

See Table in the following page.

SUMMARY TABLE						
DMA ID	BMP ID	BMP TYPE (BIO- FILTRATION)	REQ'D. BMP AREA (SF)	PROVIDED BMP AREA (SF)		
А	А	BASIN	209	490		
В	В	BASIN	983	988		
С	С	BASIN	335	407		
D	D	BASIN	439	477		
E	E	BASIN	345	346		
F	F	BASIN	187	198		
G	G	BASIN	221	482		
Н	Н	BASIN	888	888		
I	I	BASIN	481	672		
J	J	BASIN	123	167		
K	К	MWS-FLOW	-	-		
L	L	BASIN	1127	1133		
М	М	MWS-VOLUME	-	-		
N	N	MWS-VOLUME	-	-		
0	0	BIO-FILTRATION	478	571		
Р	Р	BIO-FILTRATION	55	122		
Q	Q	MWS-FLOW	-	-		
R	R	MWS-FLOW	-	-		
S	S	MWS-FLOW	-	-		
Т	Т	MWS-FLOW	-	-		

Section 6 Educational Materials Index

Educational Materials					
Residential Material	Check If	Business Material	Check If		
(http://www.ocwatersheds.com)	Applicable	(http://www.ocwatersheds.com)	Applicable		
The Ocean Begins at Your Front Door		Tips for the Automotive Industry			
Tips for Car Wash Fund-raisers	\boxtimes	Tips for Using Concrete and Mortar			
Tips for the Home Mechanic		Tips for the Food Service Industry			
Homeowners Guide for Sustainable Water Use		Proper Maintenance Practices for Your Business			
Household Tips		Compliance BMPs for Mobile Businesses			
Proper Disposal of Household Hazardous Waste		Other Material	Check If		
Recycle at Your Local Used Oil Collection Center (North County)			Attached		
Recycle at Your Local Used Oil Collection Center (Central County)					
Recycle at Your Local Used Oil Collection Center (South County)					
Tips for Maintaining a Septic Tank System					
Responsible Pest Control	\square				
Sewer Spill					
Tips for the Home Improvement Projects					
Tips for Horse Care					
Tips for Landscaping and Gardening	\square				
Tips for Pet Care					
Tips for Projects Using Paint					

Attachment A: Educational Materials

Intentionally left empty for this Preliminary WQMP.

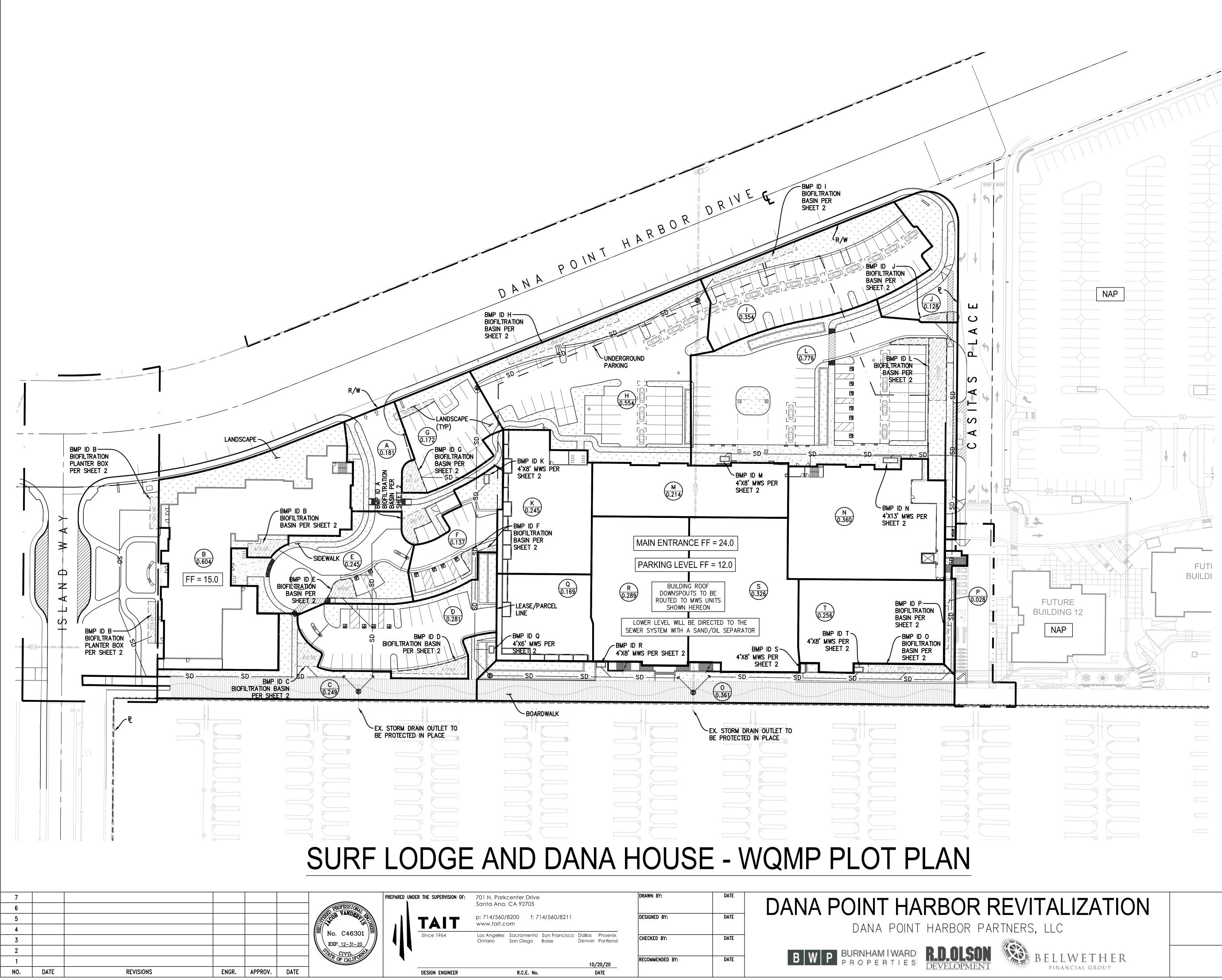
All relevant materials will be included for Final WQMP.

Attachment B: Operations and Maintenance Plan

Intentionally left empty for this Preliminary WQMP.

O&M Plan will be included for Final WQMP.

Attachment C: Site Plans



LEGEND:	
	EXISTING RIGHT-OF-WAY
	EXISTING PROPERTY LINE
	DRAINAGE MANAGEMENT AREA BOUNDARY
$\left(X \right)$	DRAINAGE AREA
X.XX	ACREAGE
(19)	EXISTING ELEVATION CONTOUR
19	PROPOSED ELEVATION CONTOUR
SD	STORM DRAIN LINE (REFER TO UTILITY PLAN)
	LANDSCAPE (PERVIOUS)
	BIOFILTRATION BASIN (PERVIOUS)
	AC PAVEMENT (IMPERVIOUS FEATURE)
	CONCRETE SIDEWALK (IMPERVIOUS FEATURE)
	FLOW DIRECTION

Source Control BMPs :

SC-1 Prevention of Illicit Discharges into the MS4

- SC-2 Storm Drain Stenciling or Signage SC-5 Protect Trash Storage Areas from Rainfall, Runoff, and
- Wind Dispersal
- SC-6 On-site Storm Drain Inlets, Plazas, Sidewalks, and Parking Lots

Site Design BMPs :

SD-3 Minimize Impervious Area

SD-4 Minimize Soil Compaction

- SD-6 Runoff Collection
- SD-7 Landscaping with Native or Drought Tolerant Species

DMA EXHIBIT INFORMATION

SOIL GROUP D UNDERLYING HYDROLOGIC SOIL GROUP

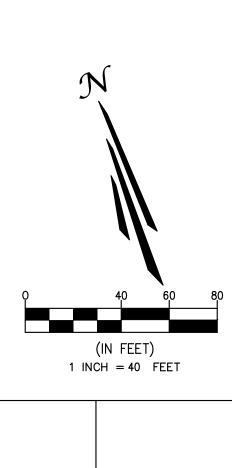
APPROXIMATE DEPTH TO GROUNDWATER 6.5'±

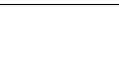
- EXISTING NATURAL HYDROLOGIC FEATURES NONE
- PROPOSED DESIGN SURFACE TREATMENTS BIOFILTRATION

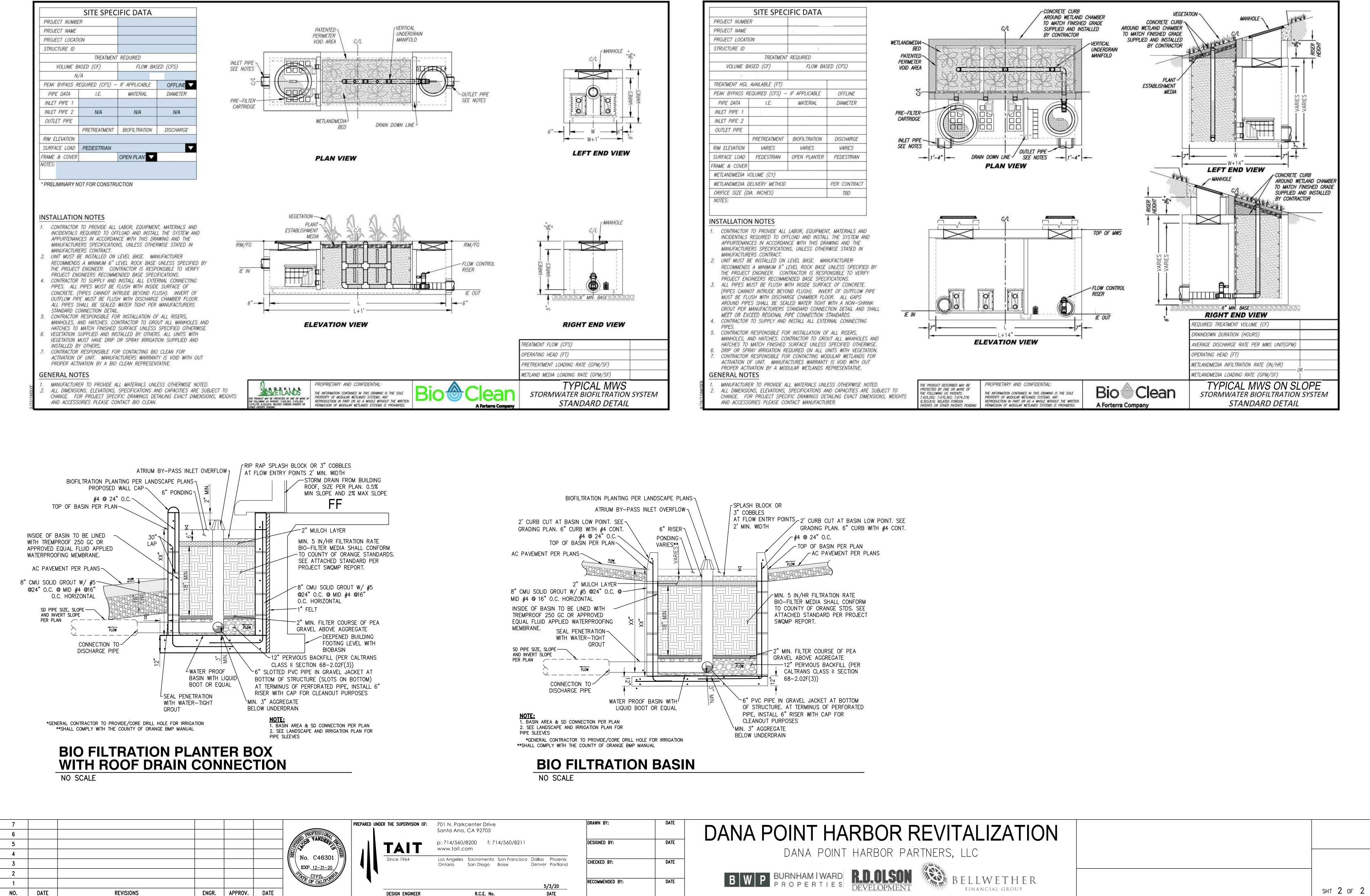
POTENTIAL POLLUTANT SOURCE AREAS

EXISTING DRAINAGE OFFSITE (DRAIN TO PACIFIC OCEAN)

		_						
	SURFACE		TYPE		%			
	IMPERVIOUS	AC			37.1			
			CONCRETE		5.4			
			ROOF		37.9			
	PERVIOUS	LANDSCAPE		19.6				
			IMPERVIOUS	%	PERVIOU	S	%	
	EXISTING CONDITIONS PROPOSED CONDITIONS		5.00 ACRES	84.0	0.95 ACRE	ES	16.0	
			4.79 ACRES	80.4	1.16 ACRE	S	19.6	

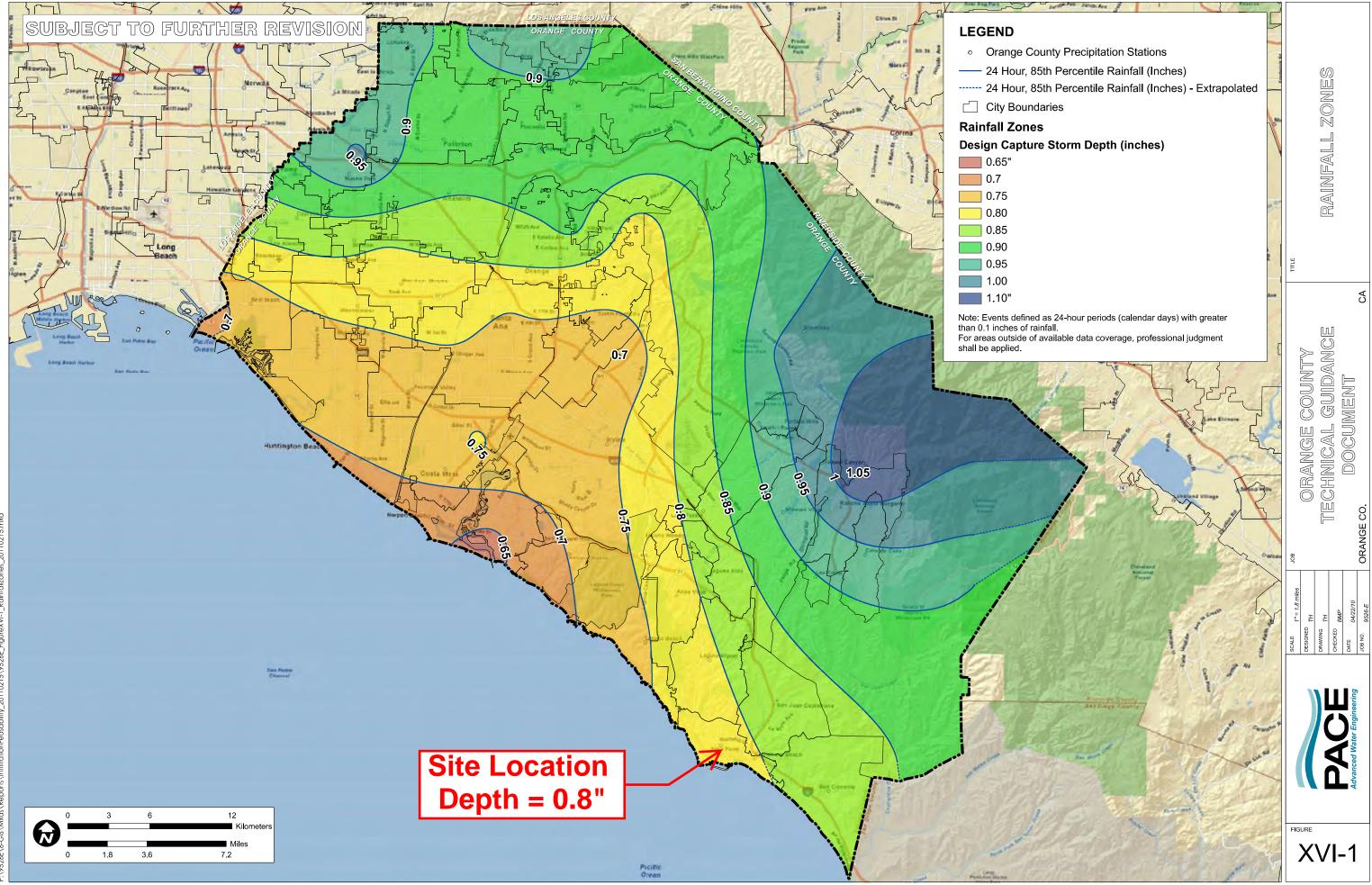


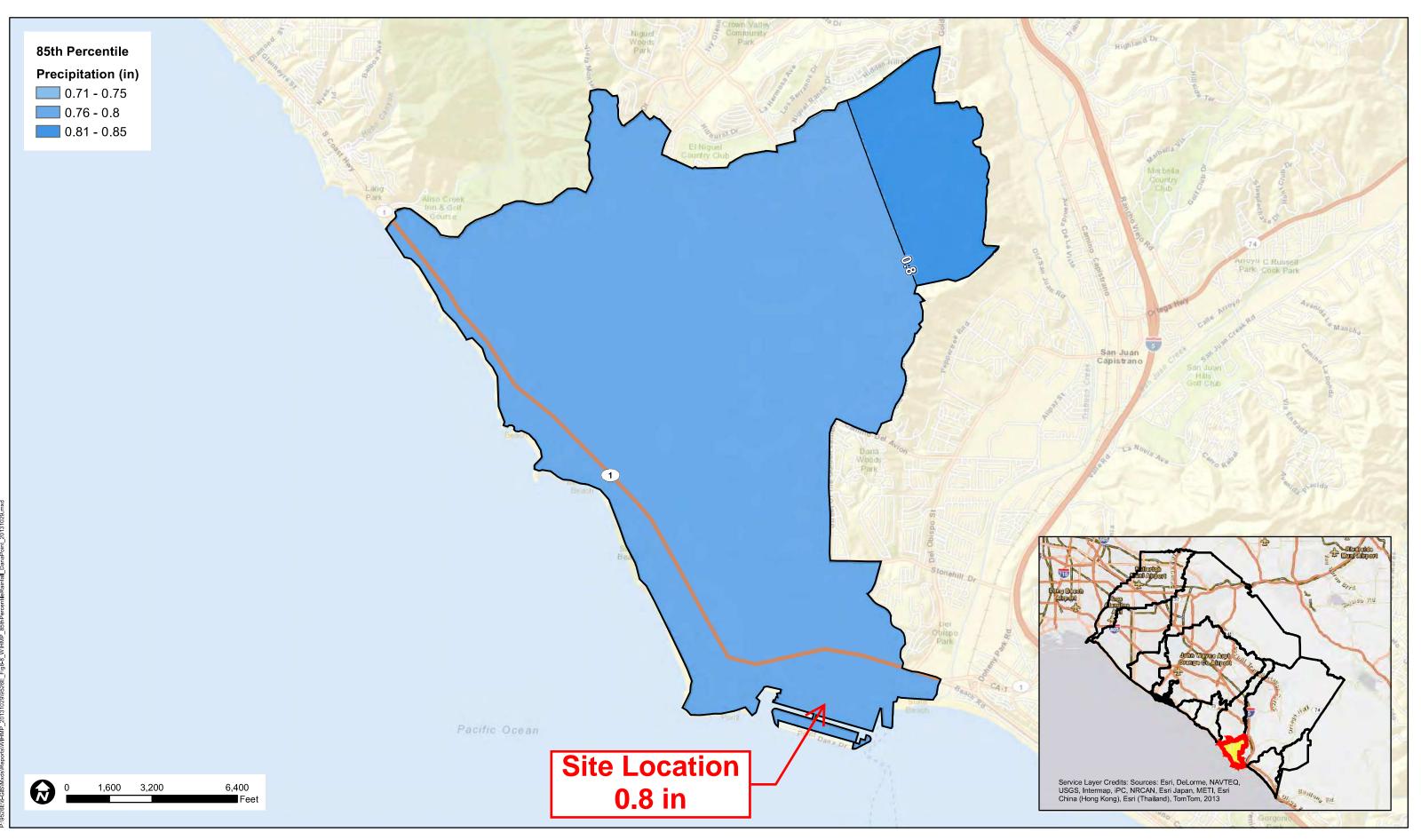




VITALIZATION	
RS, LLC	
BELLWETHER FINANCIAL GROUP	SH.

Attachment D: Supporting Maps and Exhibits

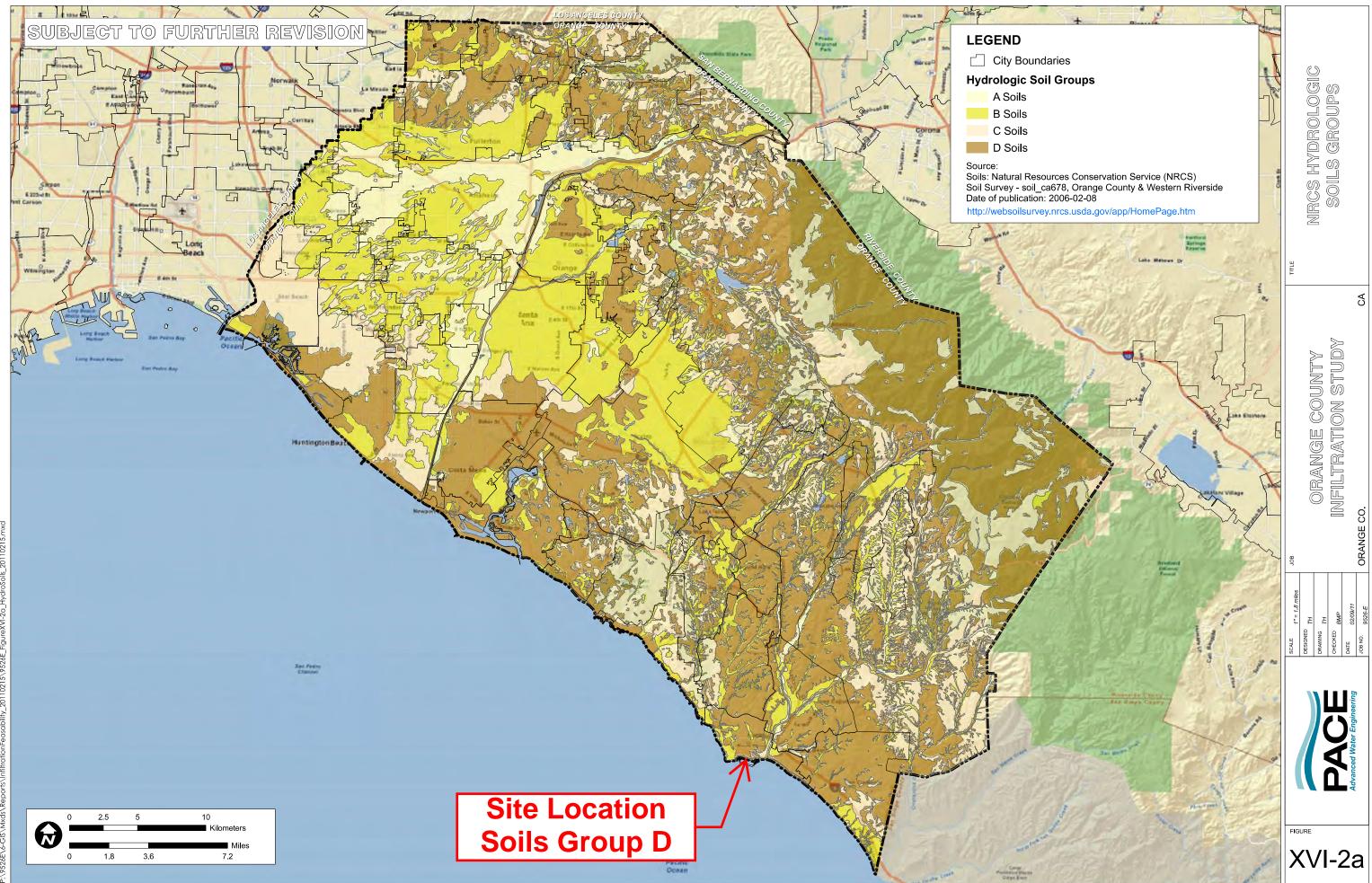




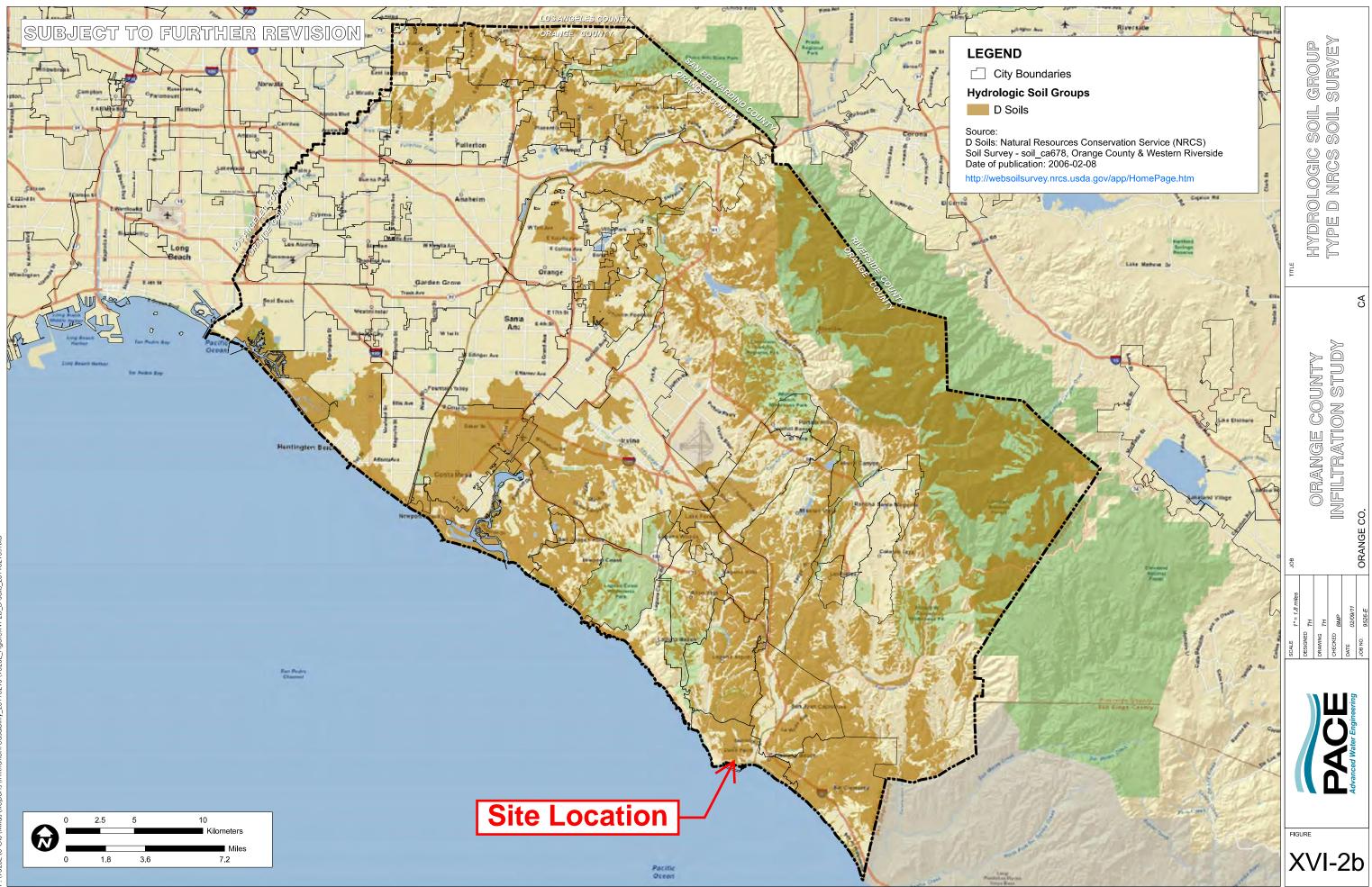


COUNTY OF ORANGE WATERSHED INFILTRATION HYDROMODIFICATION MANAGEMENT PLAN (WIHMP)

FIGURE 8.8 PRECIPITATION - 85TH PERCENTILE DANA POINT WATERSHED



P:\9526E\6-GIS\Mxds\Reports\InfilitationFeasability_20110215\9526E_FigureXVI-2a_HydroSoils_20110215.mx



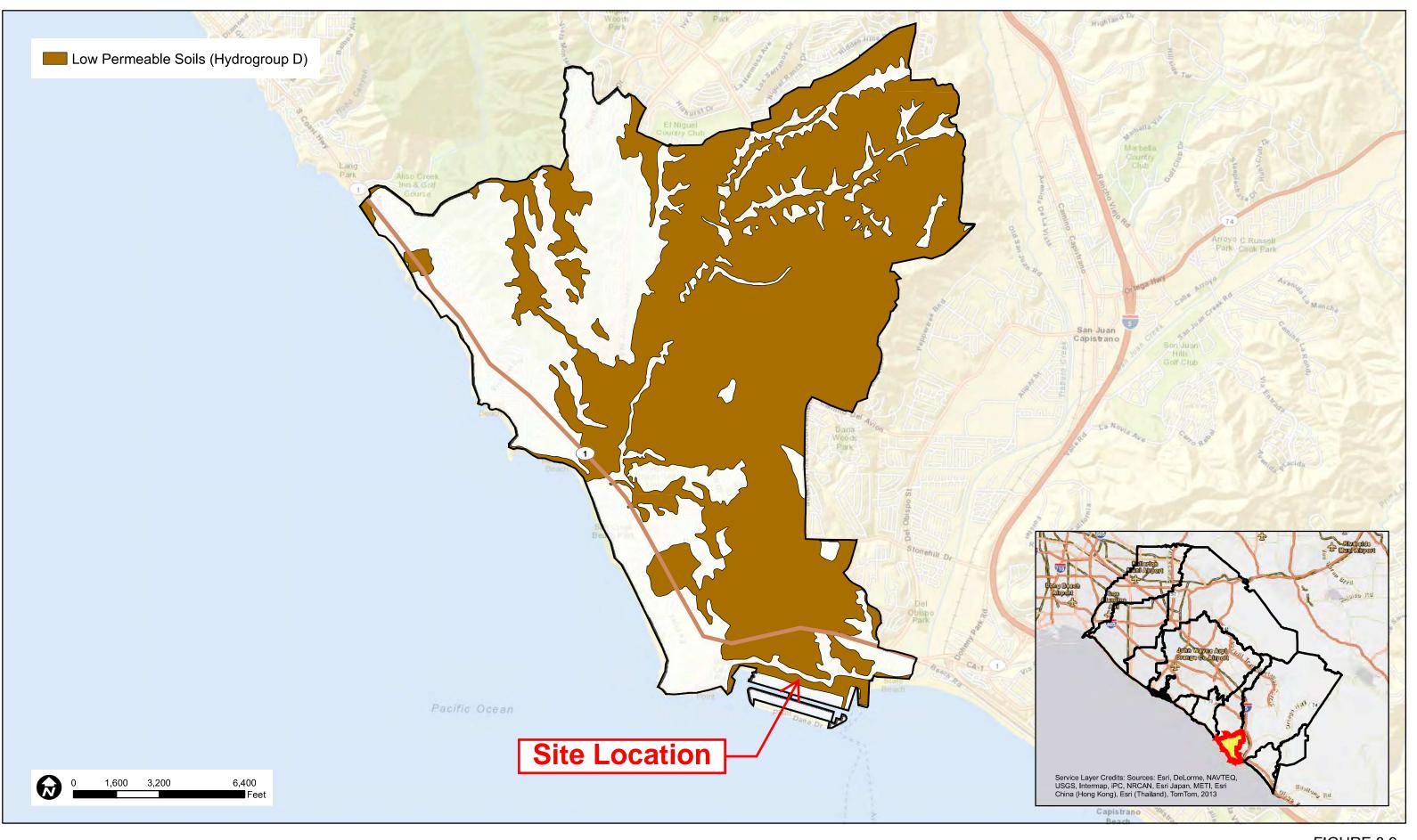
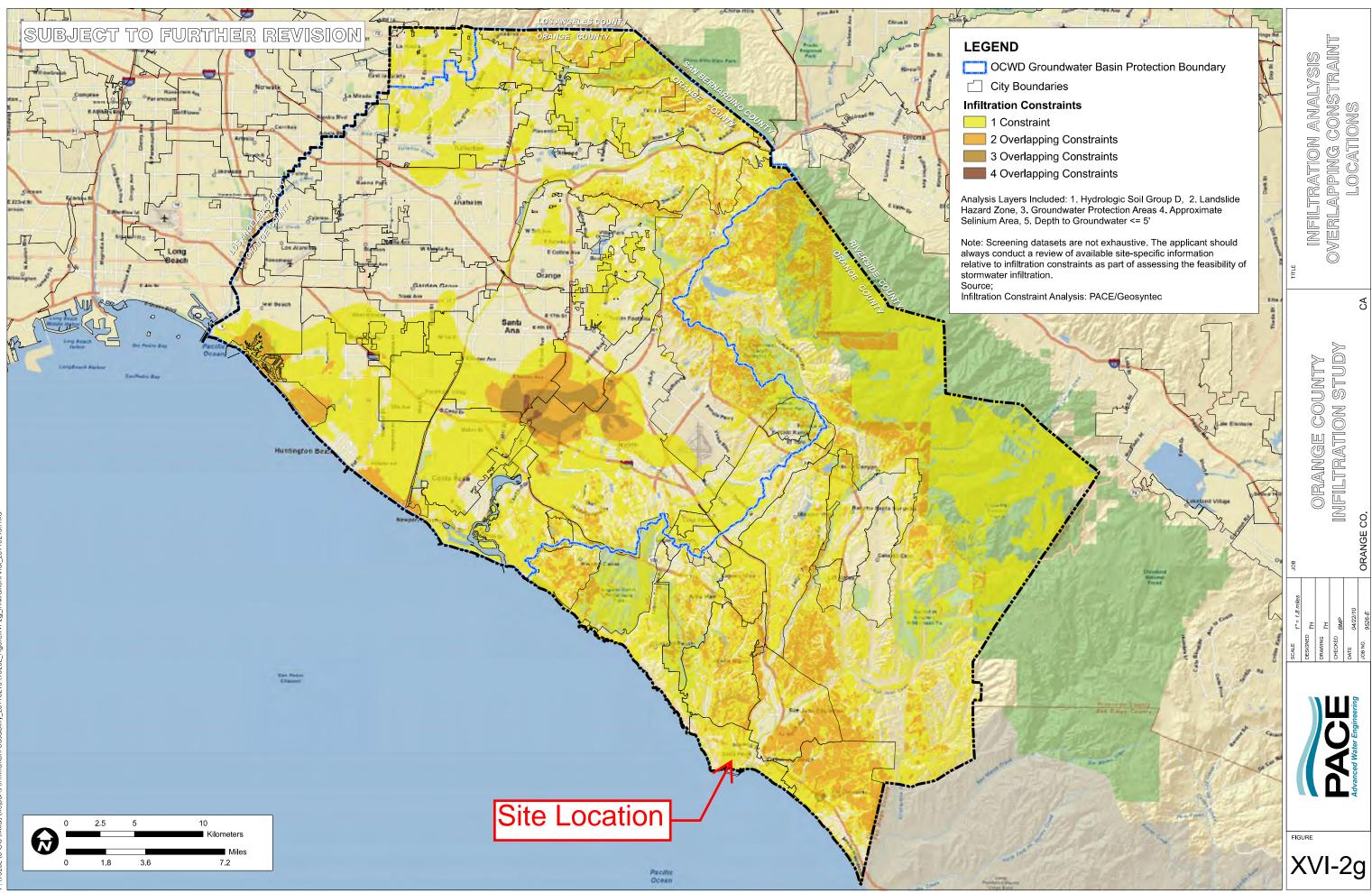
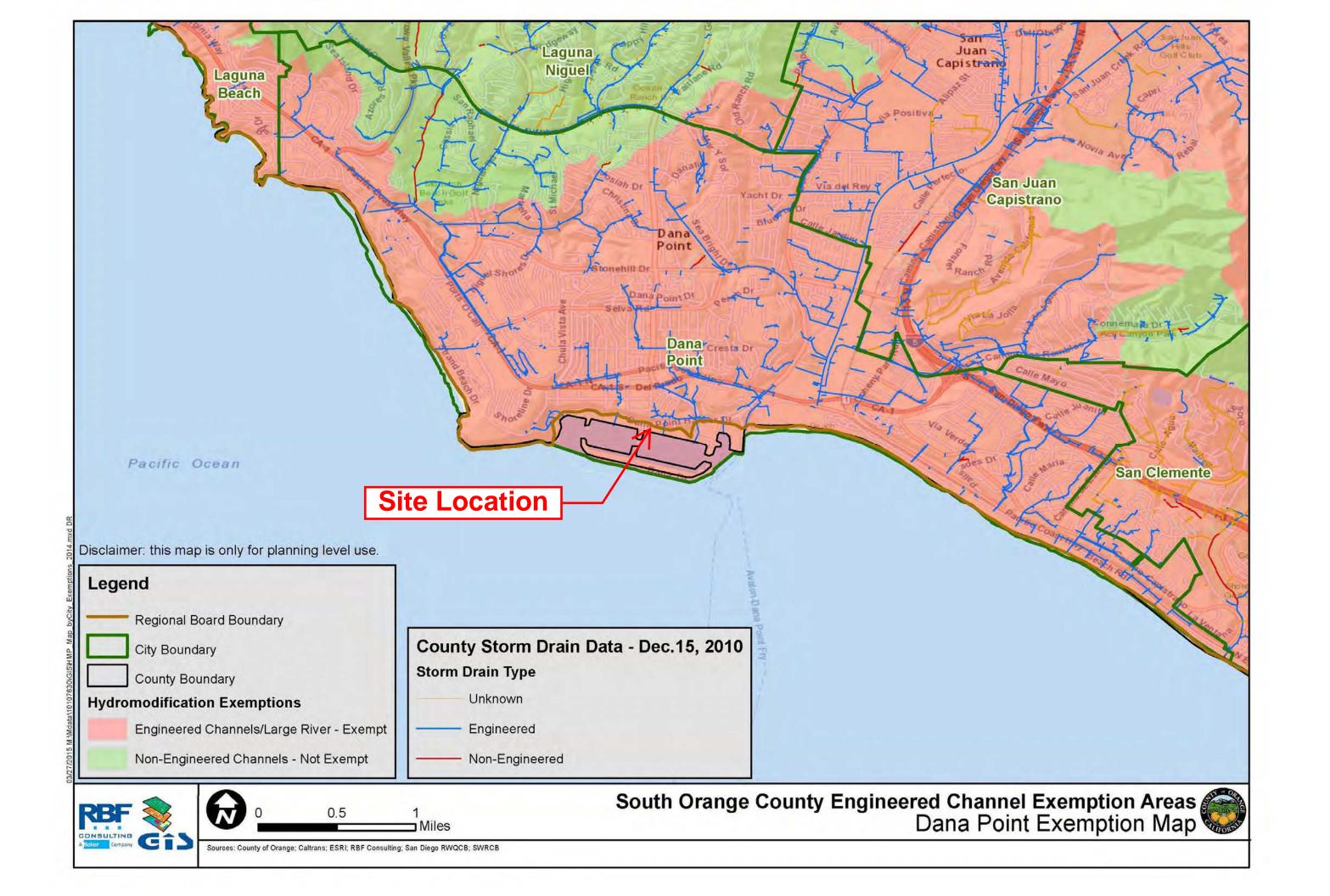




FIGURE 8.9a INFILTRATION CONSTRAINT - D SOILS (LOW PERMEABLITY) DANA POINT WATERSHED





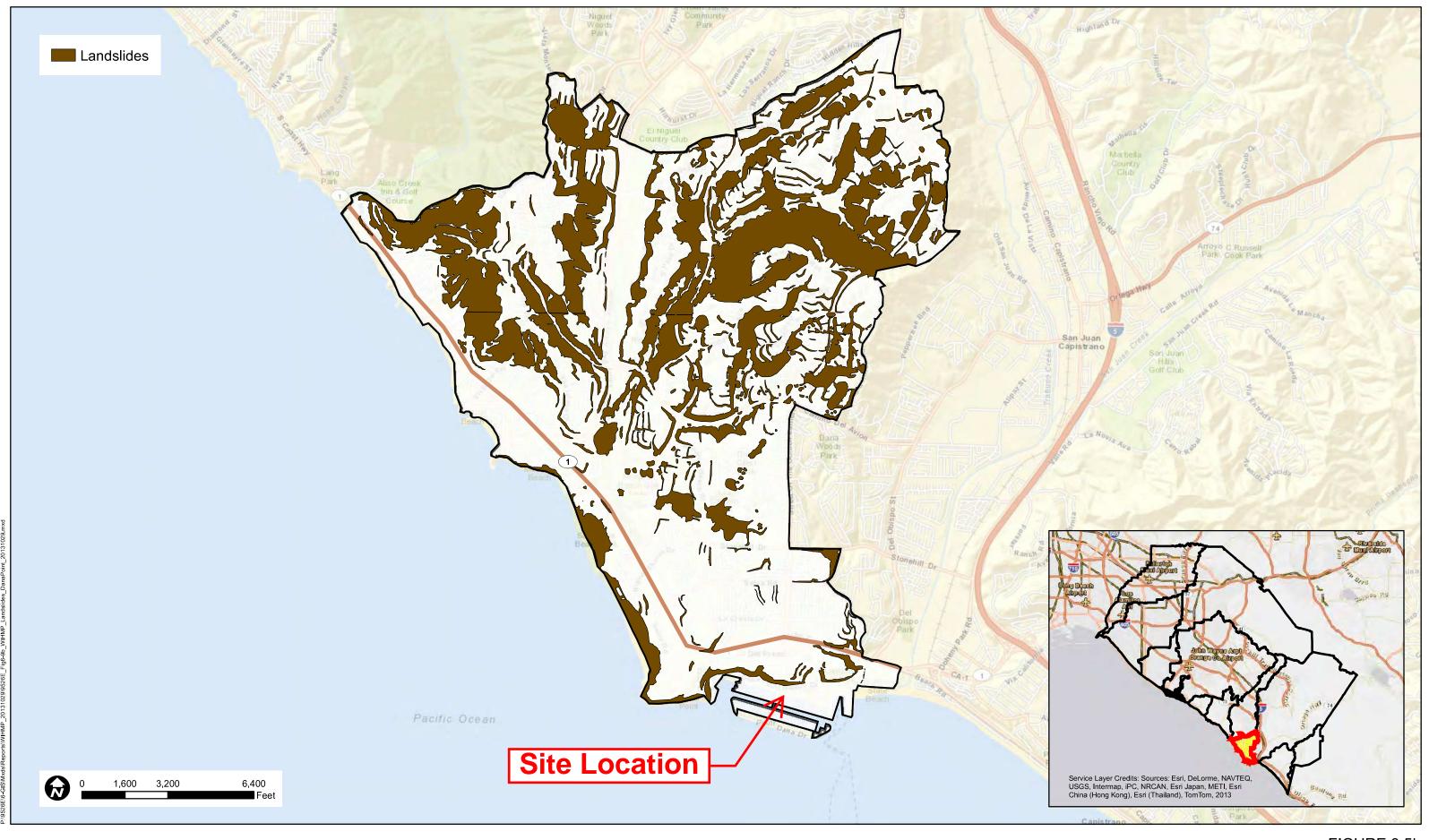




FIGURE 8.5b **INFILTRATION CONSTRAINT - LANDSLIDES** DANA POINT WATERSHED

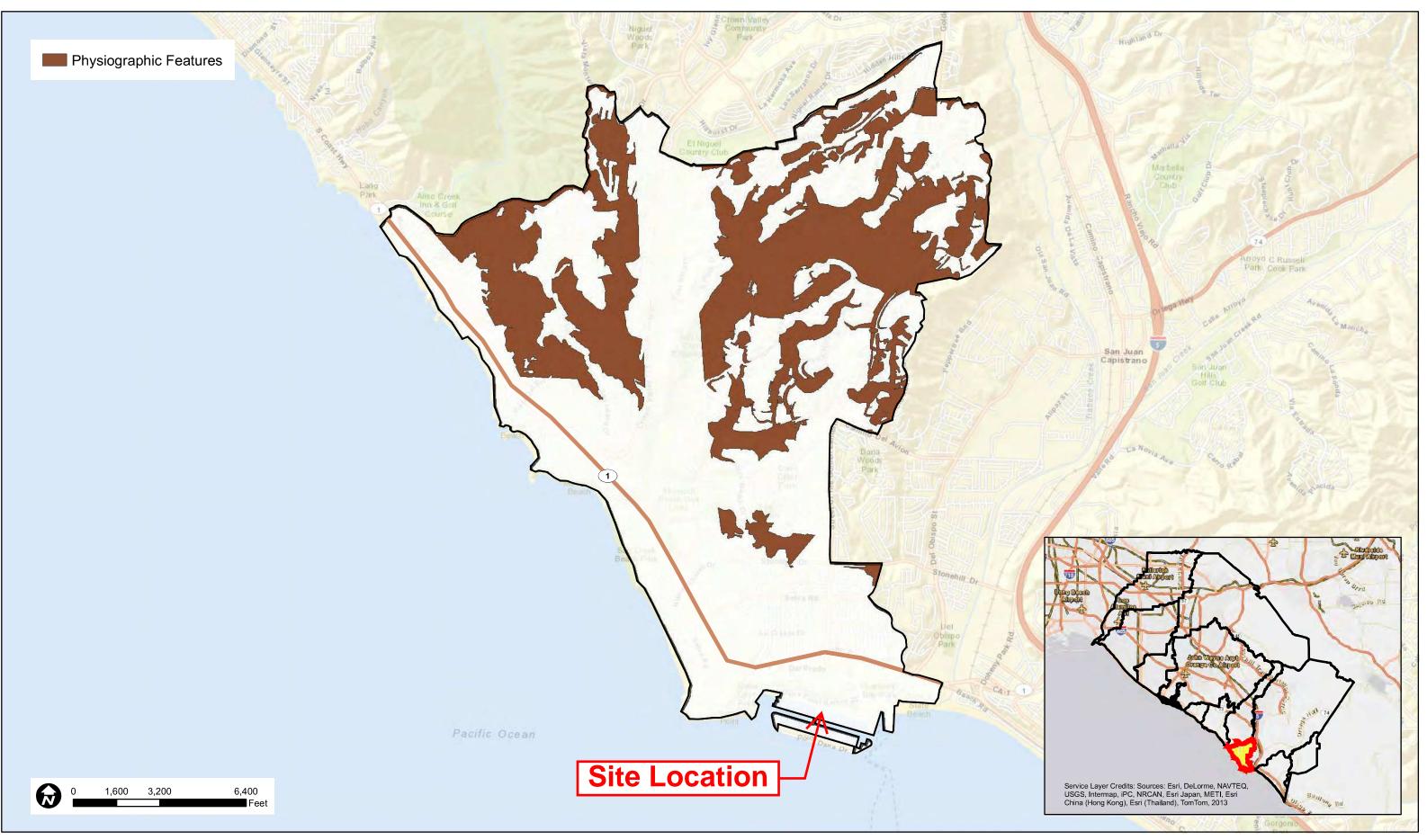
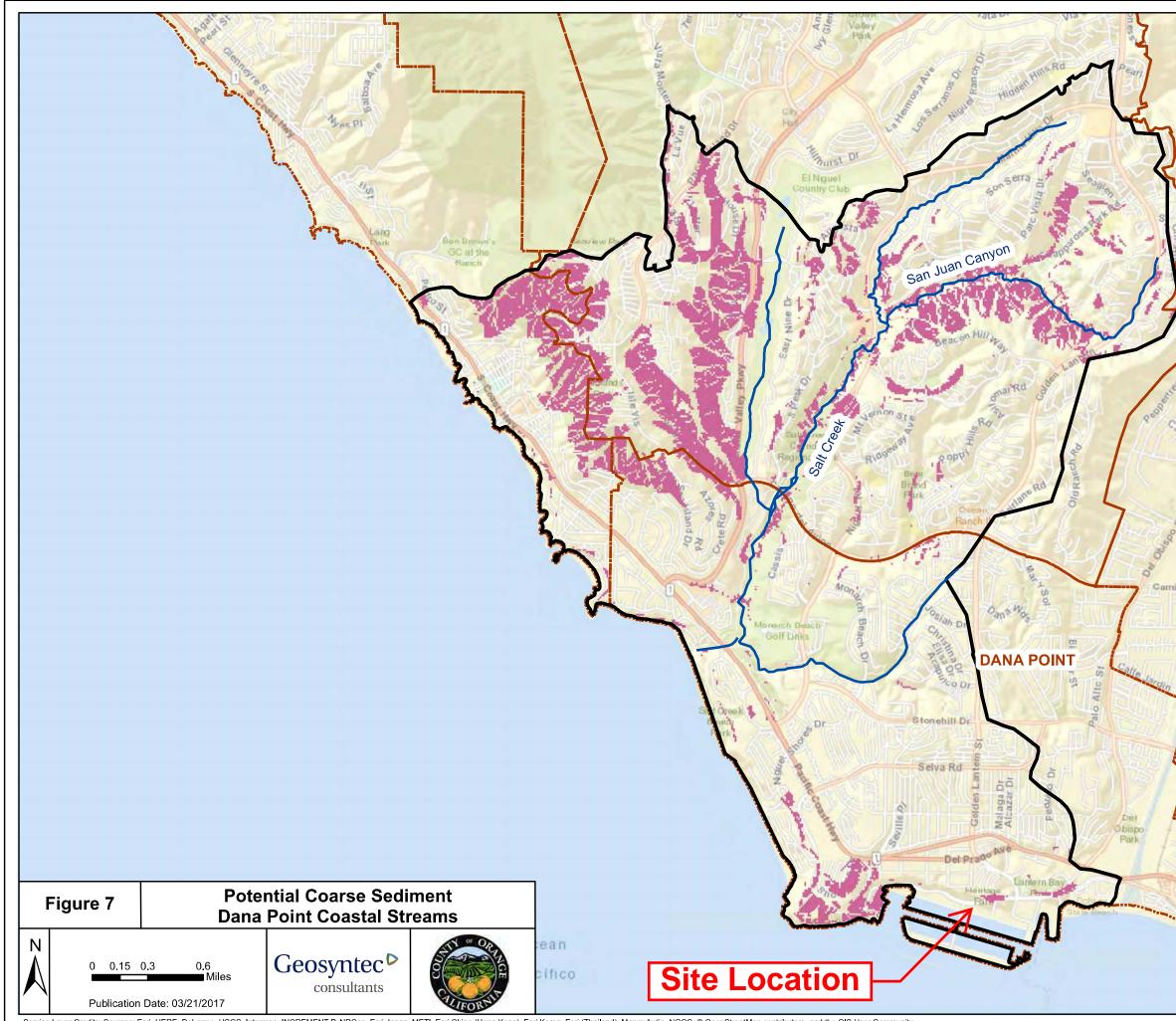




FIGURE 8.9c **INFILTRATION CONSTRAINT - PHYSIOGRAPHIC FEATURES** DANA POINT WATERSHED



Service Layer Credits: Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), MapmyIndia, NGCC, © OpenStreetMap contributors, and the GIS User Community

SAN JUAN CAPISTRANO

Highlan

Potential Coarse Sediment Dana Point Coastal Streams

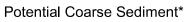


Positiv

Inland Receiving Waters

Watershed Boundaries

City Boundaries



* Areas show the intersection of:
1) High and Highest Potential for Erosion;
2) CB, CSI and CSP for Geology; and

3) Agriculture, Open Space and Vacant for Land Use.

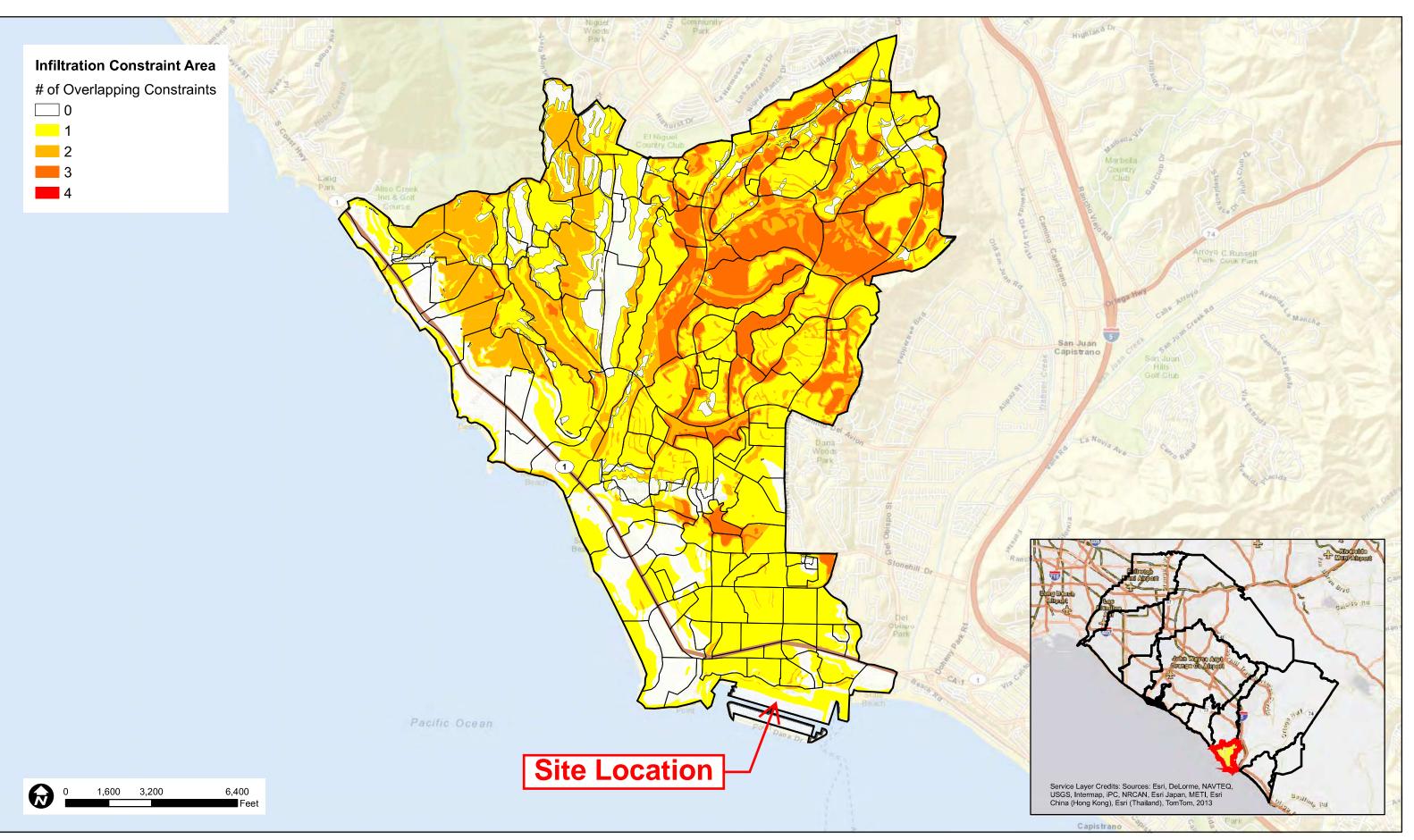




FIGURE 8.9 **INFILTRATION CONSTRAINT - OVERALL CONSTRAINTS** DANA POINT WATERSHED

Attachment E: Calculations and Worksheets

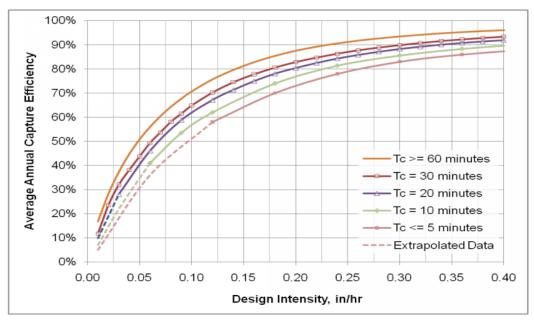
	DMA EXHIBIT TABLE														
DMA ID	Area (sf)	Area (ac)	Flow path (ft)	Flow path slope (vft/hft)	85th percentile depth (in)	Pervious Area (sf)	Impervio us Area (sf)	Percent Impervious	Runoff Coefficient	Soil Type	Design Storm	BMP ID	BMP TYPE (BIO-FILTRATION)	REQ'D. BMP AREA (SF)	PROVIDED BMP AREA (SF)
А	9127	0.210	189	0.02	0.8	4576	4551	0.499	0.524	D	85th	А	BASIN	209	490
В	26310	0.604	224	0.02	0.8	4941	21369	0.812	0.759	D	85th	В	BASIN	983	988
С	10834	0.249	21	0.014	0.8	3548	7286	0.673	0.654	D	85th	С	BASIN	335	407
D	12236	0.281	184	0.02	0.8	2684	9552	0.781	0.735	D	85th	D	BASIN	439	477
E	10656	0.245	146	0.02	0.8	3152	7504	0.704	0.678	D	85th	E	BASIN	345	346
F	5965	0.137	142	0.02	0.8	1889	4076	0.683	0.662	D	85th	F	BASIN	187	198
G	7504	0.172	140	0.02	0.8	2707	4797	0.639	0.629	D	85th	G	BASIN	221	482
Н	24113	0.554	200	0.02	0.8	4799	19314	0.801	0.751	D	85th	Н	BASIN	888	888
1	15417	0.354	169	0.02	0.8	4971	10446	0.678	0.658	D	85th	l.	BASIN	481	672
J	5560	0.128	125	0.02	0.8	2891	2669	0.480	0.510	D	85th	J	BASIN	123	167
K	10671	0.245	90	0.02	0.8	0	10671	1.000	0.900	D	85th	К	MWS-FLOW	-	-
L	33790	0.776	214	0.02	0.8	9284	24506	0.725	0.694	D	85th	L	BASIN	1127	1133
М	9322	0.214	215	0.02	0.8	0	9322	1.000	0.900	D	85th	М	MWS-VOLUME	-	-
N	15681	0.360	235	0.02	0.8	0	15681	1.000	0.900	D	85th	N	MWS-VOLUME	-	-
0	15739	0.361	105	0.02	0.8	5357	10382	0.660	0.645	D	85th	0	BIO-FILTRATION	478	571
Р	1204	0.028	127	0.02	0.8	0	1204	1.000	0.900	D	85th	Р	BIO-FILTRATION	55	122
Q	7352	0.169	90	0.02	0.8	0	7352	1.000	0.900	D	85th	Q	MWS-FLOW	-	-
R	12577	0.289	140	0.02	0.8	0	12577	1.000	0.900	D	85th	R	MWS-FLOW	-	-
S	14181	0.326	140	0.02	0.8	0	14181	1.000	0.900	D	85th	S	MWS-FLOW	-	-
Т	11156	0.256	80	0.02	0.8	0	11156	1.000	0.900	D	85th	Т	MWS-FLOW	-	-
TOTALS	259395	5.955				50799	208596							5872	6941
** NOTE: B	IOFILTRATI	ON ROUTIN	IG METHOD	OUSED FOR	SIZING BIO-F	RETENTION	BMP WITH	UNDERDRAIN		G NO INFILTR	ATION CON	DITION			

	BMP SIZING (BIO-RETENTION W/UNDERDRAIN, NO INF.)												
Area ID	PART 1 DCV (cf)	%Amin Clog (4a)	PART 2 A BMP_EFF (SF)	D _{media} (IN)	PART 3 V _{media_retain} (CF)	DCV _{REMAIN} (CF)	V _{treat_req} (CF)	DPONDING (IN)	D effective (in)	V biofilter Storage	CHECK Vtreated>Vtre at_req	Overdesign (%)	REQUIRED BMP Area (sf)
А	319	4.6	209	24	42	277	208	8.0	12.8	223	PASS	108	209
В	1332	4.6	983	24	197	1135	851	6.0	10.8	885	PASS	104	983
С	473	4.6	335	24	67	406	304	6.1	10.9	304	PASS	100	335
D	600	4.6	439	24	88	512	384	6.0	10.8	395	PASS	103	439
Е	482	4.6	345	24	69	413	310	6.0	10.8	311	PASS	100	345
F	263	4.6	187	24	37	226	169	6.5	11.3	177	PASS	104	187
G	315	4.6	221	24	44	271	203	6.6	11.4	210	PASS	103	221
Н	1207	4.6	888	24	178	1029	772	8.0	12.8	948	PASS	123	888
1	676	4.6	481	24	96	580	435	6.1	10.9	436	PASS	100	481
J	189	4.6	123	24	25	164	123	8.0	12.8	131	PASS	106	123
L	1563	4.6	1127	24	225	1338	1003	6.0	10.8	1015	PASS	101	1127
0	676	4.6	478	24	96	581	436	6.2	11.0	438	PASS	100	478
Р	72	4.6	55	24	11	61	46	5.5	10.3	48	PASS	104	55
(Calculation	ns on this w	orkseet bas	ed on Static	Volume M	ethod for siz	ing Bioreter	ntion BMP's	with underdr	ains in SOC- W	orksheet 8)			
From tab	le E-4- Urba	in Mix, no s	ignificant op	en space									
18"													
(No infiltra	tion therefo	ore no effec	tive retentio	on storage a	applies)								

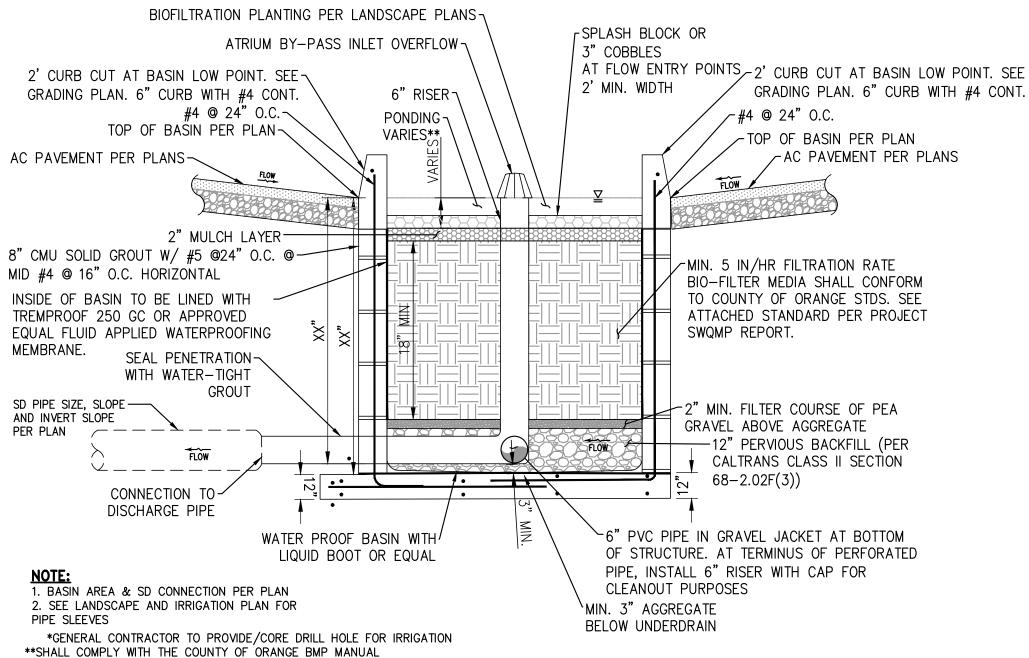
Area ID	Area (AC)	Tc (use 5 min- prelim)*	Intensity (in/hr)	Runoff Coeff.	Q (cfs)	1.5*Q	MWS Unit Sizing
K	0.245	5	0.26	0.90	0.057	0.086	4x8
M	0.214	5	0.26	0.90	0.050	0.075	4x8
N	0.360	5	0.26	0.90	0.084	0.126	4x13
Q	0.169	5	0.26	0.90	0.039	0.059	4x6
R	0.289	5	0.26	0.90	0.068	0.101	4x8
S	0.326	5	0.26	0.90	0.076	0.114	4x8
Т	0.256	5	0.26	0.90	0.060	0.090	4x8

Based on flow length and H for each area using Orange County Hydrology Manual.

Figure E-7. Capture Efficiency Nomograph for Flow-based Biotreatment BMPs in Orange County

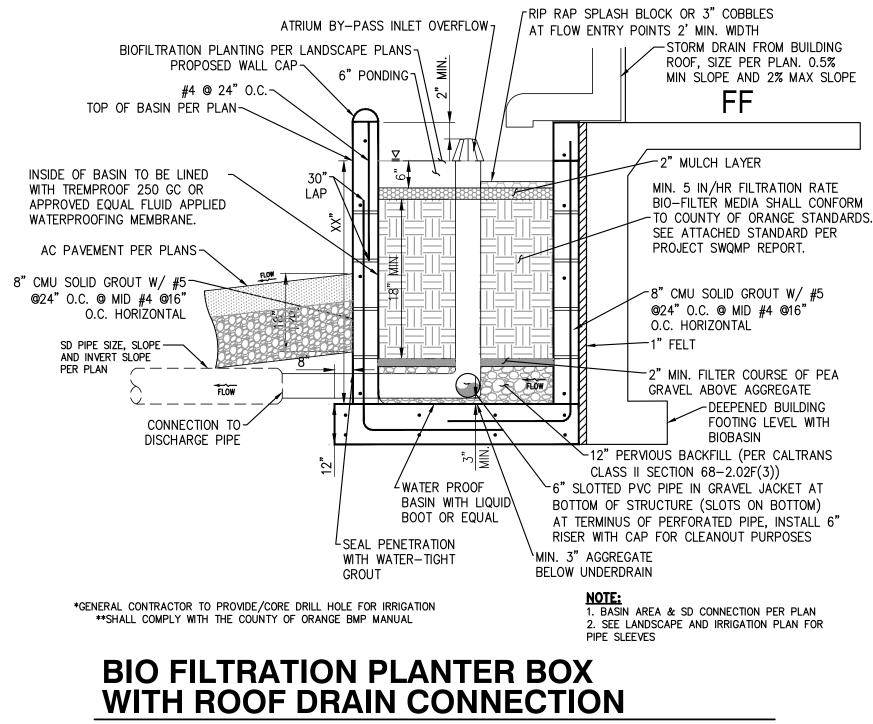


Attachment F: BMP Information



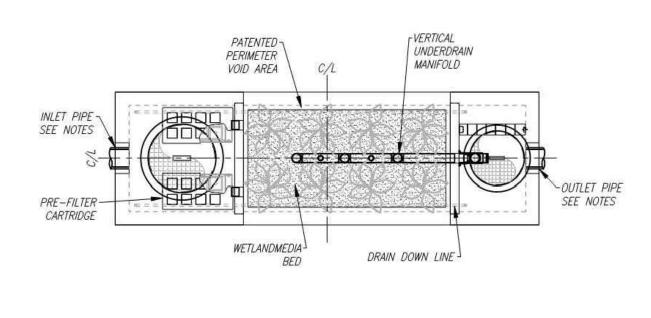
BIO FILTRATION BASIN

NO SCALE



NO SCALE

	SITE SPEC	IFIC DATA	
PROJECT NUMBE	R		
PROJECT NAME			
PROJECT LOCATI	ON		
STRUCTURE ID			
	TREATMENT	REQUIRED	
VOLUME BA	ASED (CF)	FLOW BAS	ED (CFS)
N/	'A		
PEAK BYPASS R	EQUIRED (CFS) -	IF APPLICABLE	OFFLINE
PIPE DATA	I.E.	MATERIAL	DIAMETER
INLET PIPE 1			
INLET PIPE 2	N/A	N/A	N/A
OUTLET PIPE			
	PRETREATMENT	BIOFILTRATION	DISCHARGE
RIM ELEVATION			
SURFACE LOAD	PEDESTRIAN		
FRAME & COVER		OPEN PLAN	



PLAN VIEW

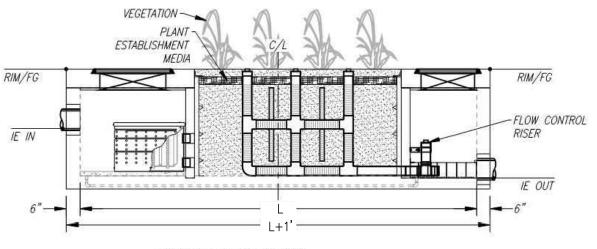
* PRELIMINARY NOT FOR CONSTRUCTION

INSTALLATION NOTES

- 1. CONTRACTOR TO PROVIDE ALL LABOR, EQUIPMENT, MATERIALS AND INCIDENTALS REQUIRED TO OFFLOAD AND INSTALL THE SYSTEM AND APPURTENANCES IN ACCORDANCE WITH THIS DRAWING AND THE MANUFACTURERS SPECIFICATIONS, UNLESS OTHERWISE STATED IN MANUFACTURERS CONTRACT.
- 2. UNIT MUST BE INSTALLED ON LEVEL BASE. MANUFACTURER RECOMMENDS A MINIMUM 6" LEVEL ROCK BASE UNLESS SPECIFIED BY THE PROJECT ENGINEER. CONTRACTOR IS RESPONSIBLE TO VERIFY PROJECT ENGINEERS RECOMMENDED BASE SPECIFICATIONS.
- 4. CONTRACTOR TO SUPPLY AND INSTALL ALL EXTERNAL CONNECTING PIPES. ALL PIPES MUST BE FLUSH WITH INSIDE SURFACE OF CONCRETE. (PIPES CANNOT INTRUDE BEYOND FLUSH). INVERT OF OUTFLOW PIPE MUST BE FLUSH WITH DISCHARGE CHAMBER FLOOR. ALL PIPES SHALL BE SEALED WATER TIGHT PER MANUFACTURERS STANDARD CONNECTION DETAIL.
- 5. CONTRACTOR RESPONSIBLE FOR INSTALLATION OF ALL RISERS, MANHOLES, AND HATCHES. CONTRACTOR TO GROUT ALL MANHOLES AND HATCHES TO MATCH FINISHED SURFACE UNLESS SPECIFIED OTHERWISE.
- 6. VEGETATION SUPPLIED AND INSTALLED BY OTHERS. ALL UNITS WITH VEGETATION MUST HAVE DRIP OR SPRAY IRRIGATION SUPPLIED AND INSTALLED BY OTHERS.
- 7. CONTRACTOR RESPONSIBLE FOR CONTACTING BIO CLEAN FOR ACTIVATION OF UNIT. MANUFACTURERS WARRANTY IS VOID WITH OUT PROPER ACTIVATION BY A BIO CLEAN REPRESENTATIVE.

GENERAL NOTES

- 1. MANUFACTURER TO PROVIDE ALL MATERIALS UNLESS OTHERWISE NOTED.
- 2. ALL DIMENSIONS, ELEVATIONS, SPECIFICATIONS AND CAPACITIES ARE SUBJECT TO CHANGE. FOR PROJECT SPECIFIC DRAWINGS DETAILING EXACT DIMENSIONS, WEIGHTS AND ACCESSORIES PLEASE CONTACT BIO CLEAN.



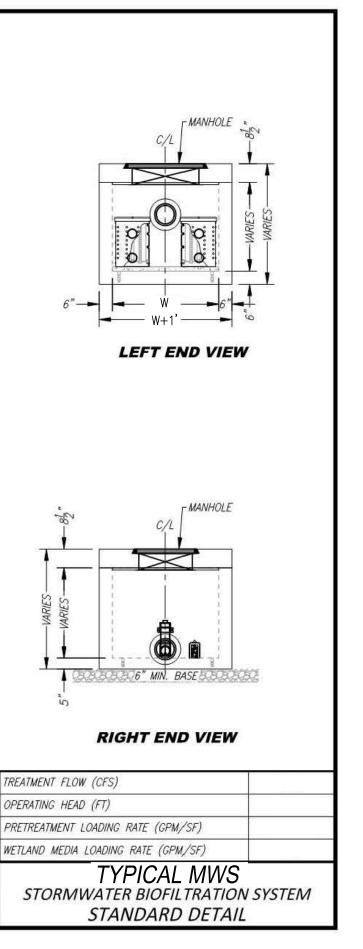
ELEVATION VIEW

PROPRIETARY AND CONFIDENTIAL. THE INFORMATION CONTAINED IN THIS DRAWIN

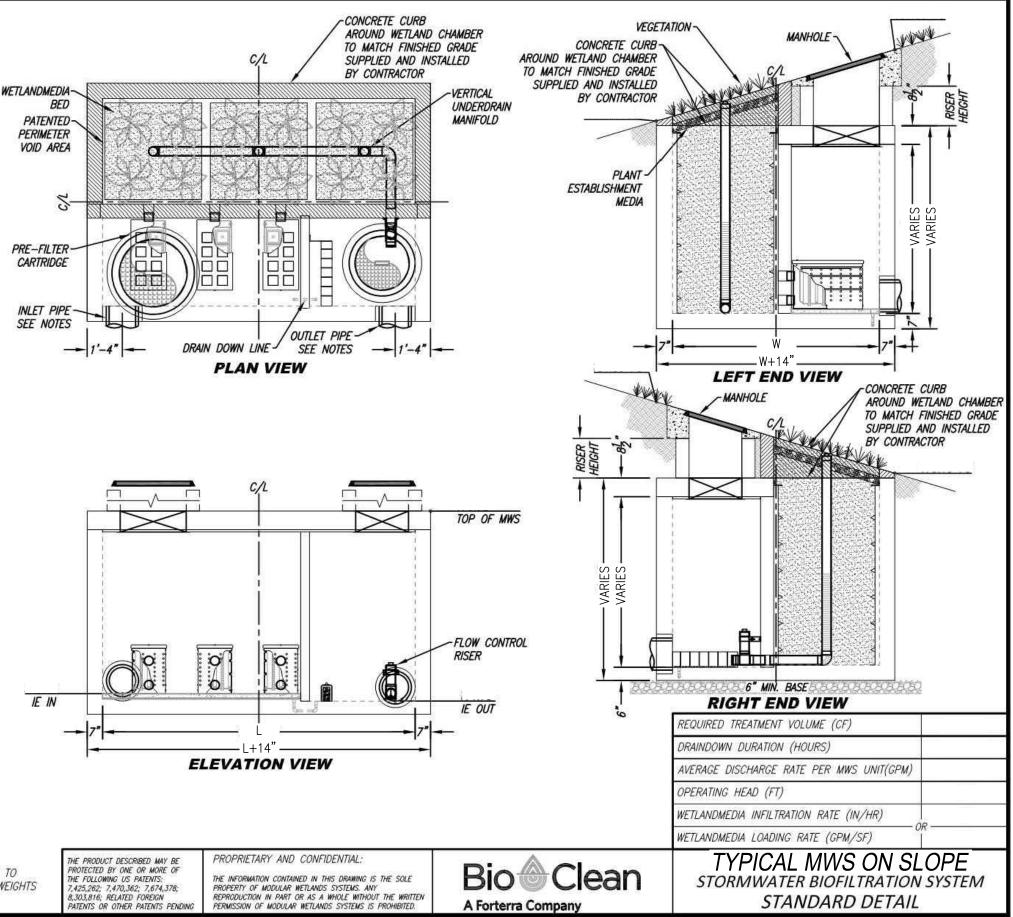
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19701



	SITE SPEC	IFIC DATA	
PROJECT NUMBE	ER		
PROJECT NAME		24	
PROJECT LOCAT	ION		
STRUCTURE ID		1	
	TREATMENT	REQUIRED	
VOLUME B	ASED (CF)	FLOW BAS	SED (CFS)
34 10			
TREATMENT HGL	AVAILABLE (FT)		
PEAK BYPASS R	EQUIRED (CFS) -	IF APPLICABLE	OFFLINE
PIPE DATA	<i>I.E</i> .	MATERIAL	DIAMETER
INLET PIPE 1			
INLET PIPE 2			
OUTLET PIPE			
	PRETREATMENT	BIOFILTRATION	DISCHARGE
RIM ELEVATION	VARIES	VARIES	VARIES
SURFACE LOAD	PEDESTRIAN	OPEN PLANTER	PEDESTRIAN
FRAME & COVER			
WETLANDMEDIA	OLUME (CY)		
WETLANDMEDIA	PER CONTRACT		
ORIFICE SIZE (D	TBD		



INSTALLATION NOTES

- 1. CONTRACTOR TO PROVIDE ALL LABOR, EQUIPMENT, MATERIALS AND INCIDENTALS REQUIRED TO OFFLOAD AND INSTALL THE SYSTEM AND APPURTENANCES IN ACCORDANCE WITH THIS DRAWING AND THE MANUFACTURERS SPECIFICATIONS, UNLESS OTHERWISE STATED IN MANUFACTURERS CONTRACT.
- 2. UNIT MUST BE INSTALLED ON LEVEL BASE. MANUFACTURER RECOMMENDS A MINIMUM 6" LEVEL ROCK BASE UNLESS SPECIFIED BY THE PROJECT ENGINEER. CONTRACTOR IS RESPONSIBLE TO VERIFY PROJECT ENGINEERS RECOMMENDED BASE SPECIFICATIONS.
- 3. ALL PIPES MUST BE FLUSH WITH INSIDE SURFACE OF CONCRETE. (PIPES CANNOT INTRUDE BEYOND FLUSH). INVERT OF OUTFLOW PIPE MUST BE FLUSH WITH DISCHARGE CHAMBER FLOOR. ALL GAPS AROUND PIPES SHALL BE SEALED WATER TIGHT WITH A NON-SHRINK GROUT PER MANUFACTURERS STANDARD CONNECTION DETAIL AND SHALL MEET OR EXCEED REGIONAL PIPE CONNECTION STANDARDS.
- 4. CONTRACTOR TO SUPPLY AND INSTALL ALL EXTERNAL CONNECTING PIPES.
- CONTRACTOR RESPONSIBLE FOR INSTALLATION OF ALL RISERS, 5. MANHOLES, AND HATCHES. CONTRACTOR TO GROUT ALL MANHOLES AND HATCHES TO MATCH FINISHED SURFACE UNLESS SPECIFIED OTHERWISE.
- DRIP OR SPRAY IRRIGATION REQUIRED ON ALL UNITS WITH VEGETATION. 6. CONTRACTOR RESPONSIBLE FOR CONTACTING MODULAR WETLANDS FOR 7. ACTIVATION OF UNIT. MANUFACTURES WARRANTY IS VOID WITH OUT PROPER ACTIVATION BY A MODULAR WETLANDS REPRESENTATIVE.

GENERAL NOTES

- MANUFACTURER TO PROVIDE ALL MATERIALS UNLESS OTHERWISE NOTED.
- ALL DIMENSIONS, ELEVATIONS, SPECIFICATIONS AND CAPACITIES ARE SUBJECT TO 2. CHANGE. FOR PROJECT SPECIFIC DRAWINGS DETAILING EXACT DIMENSIONS, WEIGHTS AND ACCESSORIES PLEASE CONTACT MANUFACTURER.

7,425,262; 7,470,362; 7,674,378; 8,303,816; RELATED FOREIGN PATENTS OR OTHER PATENTS PENDING	PROPERTY OF MODULAR WETLANDS SYSTEMS. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF MODULAR WETLANDS SYSTEMS IS PROHIBITED.	A Forterra Company
THE PRODUCT DESCRIBED MAY BE PROTECTED BY ONE OR MORE OF THE FOLLOWING US PATENTS:	PROPRIETARY AND CONFIDENTIAL: The information contained in this drawing is the sole	Rio Cloan

Attachment G: Geotechnical Information

Preliminary Geotechnical Investigation, Dana Point Harbor Revitalization, Hotel Component, City of Dana Point, California

Prepared For DANA POINT HARBOR PARTNERS, LLC c/o R.D. OLSON DEVELOPMENT



Preliminary Geotechnical Investigation, Dana Point Harbor Revitalization, Hotel Component, City of Dana Point, California

Prepared For DANA POINT HARBOR PARTNERS, LLC c/o R.D. OLSON DEVELOPMENT

September 10, 2019

GMU Project No. 17-206-01





TRANSMITTAL

DANA POINT HARBOR PARTNERS, LLC

c/o R.D. OLSON DEVELOPMENT 520 Newport Center Drive, Suite 600

Newport Beach, CA 92660

- DATE: September 10, 2019
- PROJECT: 17-206-01
- ATTENTION: Mr. Anthony Wrzosek
- SUBJECT: Preliminary Geotechnical Investigation, Dana Point Harbor Revitalization, Hotel Component, City of Dana Point, California

DISTRIBUTION:

Addressee: electronic copy

WATG Attn: Mr. Theodore Lin (3 wet signature copies + electronic copy)

Ware Malcomb Attn: Mr. Gregory Spon (electronic copy)

Tait Engineering Attn: Mr. Jacob Vandervis (electronic copy)

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APPENDIX C:	Infiltration Test Results
APPENDIX D:	CPT Liquefaction Analyses
APPENDIX D-1:	SPT Liquefaction Analyses
APPENDIX E:	Lateral Spread Analysis
APPENDIX E:	Lateral Spread Analysis
APPENDIX F:	Geogrid Reinforced Slope Surficial Stability Analysis

INTRODUCTION

PURPOSE

This report presents the results of our geotechnical investigation for the "Hotel" component of the Dana Point Harbor Revitalization Project. The purpose of our investigation was to develop geotechnical recommendations pertaining to site grading and design and construction of the proposed buildings, parking structures, and other site improvements (i.e. roadways, parking lots, site walls, exterior concrete flatwork, etc.). Our investigation included reviewing the current site plans and performing laboratory testing and data analysis.

PROPOSED IMPROVEMENTS

It is our understanding that the proposed development will consist of a 4-story on-grade affordable hotel known as "Surf Lodge" (Hotel 1) with surface parking at the west end of the site, and an up to 4-story "four-star" hotel known as "Dana House" (Hotel 2) over a 1-level cast-in-place concrete parking structure that extends past the northern boundary of the hotel to within approximately 30 feet of Dana Point Harbor Drive (see Plate 2 – Geotechnical Map). We also understand that 1.5H:1V fill slopes are planned to be placed against the parking structure walls.

SITE LOCATION AND DESCRIPTION

The subject site is bounded by Dana Point Harbor Drive on the north, Casitas Place on the east, Island Way on the west, and Dana Point Harbor on the south (see Plate 1 – Location Map).

The majority of the site is relatively flat and drains by sheet flow towards the south to existing storm drain catch basins. However, there is an approximately 10-foot-high slope between the existing parking lot and Island Way, and 5- to 10-foot-high slope along the north side of the existing parking lot adjacent to Dana Point Harbor Drive. In addition, there are minor slopes 5 feet or less in height within the southern portion of the site between the existing Marina Inn hotel building and the southern parking lot area. Elevations range from a high of approximately 19 feet above mean sea level in the northern portion of the site to a low of approximately 10 feet above mean sea level in the southern portion of the site. The majority of the site is covered by either asphalt pavement or concrete flatwork with some planters and landscape areas with flowers, groundcover, shrubs and occasional trees.

BACKGROUND HISTORY AND PREVIOUS REPORTS

In order to research the site history and geologic conditions, we reviewed published geologic maps and reports, previous geotechnical reports by other geotechnical consultants for the subject site and entire harbor area, and a previous report for the existing seawalls.

Based on our research, Dana Point Harbor is located within a cove (Dana Cove) that is bordered on the north by cliffs or bluffs that are approximately 100 to 200 feet high, and on the west by a hard, resistant promontory of land known as The Headlands. Prior to the construction of the harbor, the cove was bordered by a rocky shoreline along the base of the cliffs; however, due to the protection provided by the headland, a sandy shore was able to develop toward San Juan Creek.

Dana Point Harbor was constructed in the late 1960s and early 1970s by the County of Orange and the United States Army Corps of Engineers. It is our understanding that the harbor was constructed by excavating the native soils after the cove was dewatered through the construction of a coffer dam. The construction of the coffer dam included the installation of sheet piling and the placement of fill in a wet condition. The harbor was then de-watered and the water basins were excavated to maximum depths of approximately 10 to 12 feet below sea level with the exception of local areas within the northern portion of the harbor where hard bedrock materials were encountered. Artificial fill was then placed in a relatively dry condition up to existing grades, and the seawalls, boat ramps, docks, and buildings were then constructed. In addition, a rubble breakwater was constructed along the south side of the harbor to protect it from wave action.

In order to provide access to the harbor, the shoreline cliffs were cut back to construct Dana Point Harbor Drive and Street of the Golden Lantern. These slopes were cut to gradients ranging from 1:1 (horizontal to vertical) to 2:1, depending on their geologic structure and material type.

An evaluation of the existing seawalls was performed by Bluewater Design Group in December of 2003. Their evaluation indicated that most of the existing seawalls are "Quay" walls which consist of slightly battered, cantilevered, reinforced-concrete gravity walls constructed directly above 1.5H:1V slopes. The slopes are either covered by concrete panels or are constructed with rock riprap. As a result, the wall footings are supported on either fill materials or rock riprap. The walls are not embedded into the ground and thus rely on their own weight, the weight of the soil over the heel, and the friction between the bottom of the footings and the underlying soil or riprap to prevent overturning and resist sliding forces. Most of the Quay walls are 5 feet in height; however, some local sections are 9 feet in height. The report by Bluewater Design group also indicated that the north and south sides of the public boat launch ramp are supported by conventional cantilever retaining walls that range from 2 to 15 feet in height with footings founded into fill materials.

AERIAL PHOTOGRAPHY REVIEW

An aerial photo review was performed for the subject site in order to assess historical land use and site development. Continental Aerial Photo provided 20 sets of stereo-paired air photos spanning from 1952 through 1999. Photos taken prior to development of the harbor area show an undeveloped cliff bordered by a rocky shoreline and a relatively natural cove. In 1967, two jetties were constructed on the east and west sides of the cove. By 1970, the alteration of the cove into a man-made harbor was nearing completion and the roadways had been graded. The photos indicate that Dana Point Harbor Drive and the northerly areas of the harbor (generally parking lot and boat storage) are likely underlain by bedrock from the cut operation of the shoreline cliff. By 1975, the harbor appears to be in essentially the same condition as it is currently, with all existing buildings constructed and paved areas completed. Photos reviewed after 1975 show no significant changes to the area.

SUBSURFACE EXPLORATION

GMU conducted a subsurface exploration program to evaluate the soil conditions within the project limits. A total of thirteen (13) exploratory drill holes and ten (10) cone penetration test (CPT) soundings were performed which consisted of the following:

- Ten (10) hollow-stem-auger exploratory drill holes to a maximum depth of 51 feet below the existing ground surface in order to determine site-specific subsurface geologic and groundwater conditions and to obtain bulk and drive samples for geotechnical testing.
- Three (3) hollow-stem-auger exploratory drill holes to a depth of approximately 6.5 feet below the existing ground surface in order to perform preliminary infiltration testing.
- Ten (10) CPT soundings to a maximum depth of 34 feet below the existing ground surface.

The drill holes were logged by our Staff Geologist and samples were collected and transported to our facility for observation and testing. The drill holes and CPT locations are shown on Plate 2 -Geotechnical Map. Drill hole logs are contained in Appendix A and CPT reports are presented in Appendix A-1.

GEOLOGIC FINDINGS

GENERAL GEOLOGY AND SUBSURFACE CONDITIONS

General

Published geologic maps indicate that prior to development, the site consisted of a natural cove that was protected by a hard, resistant promontory of land to the west known as The Headlands. The cove was bordered by a rocky shoreline along the base of steep sea cliffs. The sea cliffs are comprised of marine sedimentary rocks of the Capistrano Formation that are capped by marine and non-marine terrace deposits. The base of the sea cliffs was mantled by talus deposits and local deposits of artificial fill while the bottom of the cove was covered by marine deposits. The harbor was constructed by dewatering the cove, partially excavating the native soils along the base of the cliffs and within the cove, and then replacing the excavated materials as compacted fill and creating cut slopes to create roadways to the harbor.

Site Specific Conditions

The proposed Hotel Component site is within the cove area of the harbor and is underlain by artificial fills and marine deposits which in turn overlie bedrock of the Capistrano Formation. These materials are described in more detail in subsequent sections of this report.

Artificial Fill (Qaf)

The artificial fill materials within the site originated from both the marine deposits and bedrock within the cove, and the talus deposits and bedrock materials along the base of the sea cliffs. As a result of the fill materials being comprised of a variety of different geologic units, the fill materials are highly variable and consist of frequently alternating layers of clayey sands, silty sands, sandy clays, and sandy silts with gravel, isolated cobbles and some scattered rock fragments greater than 6 inches in diameter. In general, the granular sand materials were found to be medium dense to dense while the fine-grained clay and silt materials were found to be predominantly firm to very firm. In addition, our laboratory testing indicates that the fill materials have varying degrees of compressibility and hydro-collapse.

Marine Deposits (Qm)

The marine deposit materials within the site are comprised of materials deposited in beach and submarine environments and, where encountered, generally consist of wet, loose to medium dense, silty sands to sands. Marine deposits were encountered underlying the artificial fill within seven of our drill holes (DH-6, DH-42, DH-43, DH-44, DH-45, DH-47, and DH-48).

Capistrano Formation (Tc)

Capistrano Formation bedrock was encountered below the fill and/or marine deposits in all our deeper drill holes and in all our CPT soundings. The bedrock was observed to consist predominantly of hard to very hard, fine- to coarse-grained, massive sandstones with occasional beds of moderately hard to hard, gray to very dark gray claystones and siltstones.

Summary of Subsurface Conditions

Based on the results of past and recent subsurface explorations, the geo-materials underlying the Hotel 1 "Surf Lodge" and Hotel 2 "Dana House" sites are summarized as follows:

- <u>Hotel 1 "Surf Lodge"</u>: The planned westerly hotel building with a surface parking site is underlain by approximately 15 to 25 feet of surficial soils consisting of artificial fill and marine deposits which in turn overlie Capistrano Formation bedrock (see Plate 3 Geotechnical Sections). Fill depths appear to range from 12 to 25 feet with the deepest depths near the existing sea wall, and the thickness of the marine deposits appear to range from approximately 0 to 8 feet. In general, the depths of the surficial soils across the site increase in a southerly direction towards the ocean.
- Hotel 2 "Dana House" and Underground Parking Structure Extension Area:
 - *Hotel Structure:* The planned easterly hotel building with underground parking is underlain by approximately 15 to 30 feet of surficial soils consisting of artificial fill and marine deposits which in turn overlie Capistrano Formation bedrock (see Plate 3). Fill depths appear to range from 5 to 20 feet, and the thickness of the marine deposits appears to range from approximately 0 to 10 feet.
 - Northerly Parking Structure Extension Area (North of Hotel 2): A significant part of the northern portion of the planned below-grade parking structure adjacent to Dana Point Harbor Drive is underlain by bedrock of the Capistrano Formation (see Plate 3 – Geotechnical Sections).

GROUNDWATER

Groundwater was encountered during our subsurface investigation at variable elevations depending on the method by which it was measured. Groundwater levels within the auger during drilling utilized a measuring tape and sensor, and due to the confined space and material type, water did not consistently migrate to the true groundwater elevation. True groundwater levels used in this report were estimated using the in-situ saturation percentage determined in our lab and roughly corresponded to sea level (i.e., between approximately 6 to 20 feet below ground surface (bgs).

Groundwater elevations across the site are controlled not only by the elevation of the water within the adjacent harbor, but also somewhat influenced by the pre-development topography, with lower elevations found closest to the seawalls.

In order to better evaluate the groundwater data collected during our investigation, we compared it to the depth of historically high groundwater shown in the Seismic Hazard Zone Report for the Dana Point Quadrangle (CDMG, 2001). These maps indicate a historical high groundwater of 5 feet bgs. It should be noted that the groundwater elevations measured during our exploration (-2.77 MSL (10 feet bgs) to 2.64 MSL (5 feet bgs)) were affected by the time of day as it relates to the local tidal cycle, and therefore should be assumed to fluctuate with the tides, the lunar cycle, and recent rainfall events.

GEOLOGIC HAZARDS

FAULTING AND SEISMICITY

The site is not located within a published Alquist-Priolo Earthquake Fault Zone, and no known active faults are shown on current geologic maps for the site. The nearest known active fault is the offshore segment of the Newport-Inglewood fault, which is located approximately 3.9 kilometers southwest of the site and is capable of generating a maximum earthquake magnitude (M_w) of 7.1. The site is also located within 11.3 kilometers of the surface projection of the San Joaquin Hills Blind Thrust, which is capable of generating a maximum earthquake magnitude (M_w) of 6.6. Given the proximity of the site to these and numerous other active and potentially active faults, the site will likely be subject to earthquake ground motions in the future.

LIQUEFACTION

The site is located within a zone of required investigation for liquefaction as shown on the Seismic Hazard Zone Map for the Dana Point Quadrangle (CGS, 2001). Consequently, and also based on conditions encountered in the subsurface explorations for this project, the building sites will be subject to significant amounts of seismic settlement and lateral spreading related to liquefaction. Liquefaction, seismic settlement, and lateral spreading were quantitively analyzed, and the results are discussed under "Geotechnical Engineering Findings" (Page 9).

LANDSLIDES

Based on our review of available geologic maps, literature, topographic maps, aerial photographs, and our subsurface evaluation, no landslides or related features underlie the site; however, an earthquake-induced landslide is mapped adjacent to the proposed development. The adjacent mapped areas are within the existing bluffs where surficial instability and cracking may occur. However, based on the distance between the bluffs and the project site, there is no potential for landslides to impact the proposed development.

TSUNAMI, SEICHE, AND FLOODING

Tsunamis

Tsunamis or seismic sea waves that have affected coastal southern California are generally produced by submarine fault rupture. Historical records indicate that the coast, from San Pedro to Newport Bay, has been affected by six significant tsunamis since 1868 (Vasily Tito, National Oceanographic and Atmospheric Administration, Personal Communication, June 1998). The largest waves were on the order of 6 to 8 feet. The most extensive recent damage occurred in harbor areas such as Los Angeles (Alaska - 1964, Chile - 1960).

Legg, et al. (2004) investigated the tsunami hazard associated with the Catalina fault offshore of Southern California. They simulated tsunamis based on coseismic deformation of the sea floor and estimated that coastal run-up values are 5 to 13 feet, although run-up could exceed 23 feet depending upon amplification due to bathymetry and coastal configuration. Large earthquakes on the Catalina fault are relatively infrequent, with recurrence intervals of several hundred to thousands of years (Legg, et al., 2004).

Tsunami Inundation Maps

In 2009, the California Emergency Management Agency, California Geological Survey, and University of Southern California partnered in an effort to create tsunami inundation maps for California. The tsunami inundation maps were generated through a modeling process that utilizes the Method of Splitting Tsunamis (MOST). This computational program models tsunami evolution and inundation based on bathymetry and topography. The modeling also utilizes a variety of tsunami source events, including "realistic local and distant earthquakes and hypothetical extreme undersea, near-shore landslides" (California Emergency Management Agency et al., 2009). Using the source, bathymetry, and topography, the tsunami modeling yields a maximum inundation line. It is important to note that the published map does not represent inundation from a single event. Rather, it is the result of combining inundation lines from multiple source events. Therefore, the entire inundation region will not likely be inundated during a single tsunami event (California Emergency Management Agency, et al., 2009).

The Tsunami Inundation Map states that the "tsunami inundation map was prepared to assist cities and counties in identifying their tsunami hazard. It is intended for local jurisdictional, coastal evacuation planning uses only." Furthermore, the map conveys that it is not intended for regulatory purposes. With respect to probability, the map states that it contains "no information about the probability of any tsunami affecting any area within a specific period of time."

A Tsunami Inundation Map for Emergency Planning was published for the Dana Point Quadrangle (California Emergency Management Agency, et al., 2009). In considering the Tsunami Inundation Map with respect to the proposed development, it is critical to note three points: (1) the map is only intended for emergency planning and evacuation planning; (2) the map does not convey any information with respect to probability or timing of tsunami events; and (3) the inundation line is a conservative combination of multiple source events.

Tsunami Hazard Assessment

As shown on the attached Plate 4 – Tsunami Inundation Map for Emergency Planning, the proposed site is located within a tsunami inundation area. Therefore, it should be anticipated that the site will be directly affected by a tsunami. In addition, it should also be noted that the probability and severity of tsunami inundation in the lowland areas cannot be estimated based on current available information.

Seiches

The potential for the site to be adversely impacted by earthquake-induced seiches is considered to be high due to the presence of significant enclosed bodies of water located in the vicinity of the site.

Flooding

According to the County of Orange FEMA Flood Insurance Rate Map, the proposed Boaters Services Buildings are located within "Zone X", an area of 0.2% annual chance flood, 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile, and protected by levees from 1% annual chance flood. The potential for the site to be adversely impacted by significant flooding is considered low.

GEOTECHNICAL ENGINEERING FINDINGS

LIQUEFACTION, SEISMIC SETTLEMENT, AND LATERAL SPREADING ANALYSES

Seismic Input

Seismic input values for numerical analyses were based on ASCE 7-10 and the 2016 CBC for an MCE event (Magnitude 6.8 and PGA = 0.67). However, it should be noted that revised, higher seismic input parameters are anticipated with the adoption of the 2019 CBC based on ASCE 7-16 in 2020.

Liquefaction Evaluation and Seismic Settlement

The site is located within a zone of required investigation for liquefaction as shown on the Seismic Hazard Zone Map for the Dana Point Quadrangle (CGS, 2001).

A liquefaction evaluation was performed on each CPT by means of CLiq, v.1.7.6.49 software and the Robertson (2009) methodology. In addition, SPT data obtained from our drill holes were also utilized to perform liquefaction analysis. The analysis was based on the 2016 CBC and ASCE 7-10 criteria. A historic high groundwater depth of 5 feet was used in the analysis. Our CPT liquefaction analysis is presented in Appendix D, and our SPT liquefaction analysis is presented in Appendix D-1.

The results of our analyses indicate the following:

- <u>Hotel Buildings 1 and 2.</u> The earthquake-induced (EQ-induced) settlement is estimated to be 3.5 inches for the MCE event. A differential EQ-induced settlement of 2.25 inches between foundations should be prudently considered in the design.
- <u>Northerly Parking Structure Extension Area.</u> The northernmost portion of the "Northerly Parking Structure Area" is underlain by bedrock while the southern portion is underlain by surficial soils over bedrock similar to the hotel building. Seismic settlement in the southern portion was estimated to be on the order of 3.5 inches.

Lateral Spreading and Cyclic Mobility

The proposed development has a high potential for lateral spreading due to the free face geometry of the subject site adjacent to the existing sea wall and harbor and the presence of shallow liquefiable soils with low residual shear strengths (shear strength ratios (S_r/Sig'_v) generally less than 0.4). The lateral displacement was analyzed utilizing Cross Sections A-A' and B-B' for the MCE seismic loading. Our analyses indicated that the post-earthquake slope stability safety factors with liquefied residual shear strengths were less than 1.3, indicating the potential for earthquake-induced flow failure.

Both sections exhibited a post-earthquake safety factor of 0.10 with the yield acceleration of 0.15. Therefore, there will be a high potential for some lateral movements of these slopes after liquefaction of the soils during the design earthquake. The lateral deformations due to the cyclic mobility of the slopes are estimated to be greater than 90 inches (see attached Appendix D – Lateral Spread Analysis). Consequently, lateral spreading mitigation will be required along the southern portion of the site adjacent to the existing sea wall (i.e., such as some type of ground improvement). The lateral deformations may be reduced to an acceptable range through the installation of a series of deep soil mixing columns or rammed aggregate piers as presented on Plate 2 – Geotechnical Map.

SLOPE STABILITY

We understand that some of the building walls of the Dana House hotel will receive planted fill slopes as part of the architectural design. Portions of the fill slopes are anticipated to be constructed at 1.5H:1V inclination using onsite soil and reinforced with geogrid in order to minimize surficial instability. On this basis, we have performed surficial stability analysis for a 15-foot-high geogrid-reinforced fill slope as shown in Appendix F – Geogrid Reinforced Slope Surficial Stability.

SOIL EXPANSION

<u>Surficial Soils.</u> The expansion potentials of the artificial fills mantling the site are highly variable ranging from very low to medium. Consequently, the design of building slabs and exterior hardscape features should consider a medium expansion potential.

<u>Bedrock.</u> The bedrock that will be exposed in the northern portion of the "Northern Parking Structure Extension Area" will likely consist largely of non-expansive sandstone. However, expansive fine-grained beds cannot be ruled out. Thus, expansion mitigation may be required.

SOIL CORROSION

Based on the test results for pH, soluble chlorides, sulfate, and minimum resistivity of the site soils obtained during our subsurface investigation, the on-site soils should be considered to have:

- A moderate sulfate content or "S1" sulfate exposure to concrete per ACI 318, Table 19.3.1.1.
- A moderate to high minimum resistivity indicating conditions that are mildly corrosive to corrosive to ferrous metals.
- A moderate to high chloride content (corrosive to ferrous metals).

STATIC SETTLEMENT / COMPRESSIBLITY

Static settlement of the site will be induced by introducing new building loads to existing grades and subsurface soils. The underlying artificial fill and bedrock soils encountered are slightly to moderately compressible under load with low levels of hydro-collapse (based on laboratory testing performed for adjacent sites). However, the geotechnical engineering characteristics of the underlying surficial soils are highly variable. The static settlement of the site was analyzed with our recommended bearing capacity utilizing assumed building foundation loads based on project experience. The estimated total static settlements for the mat foundation option are less than 0.5 inch.

It should be further noted that since the static settlement analyses is foundation-load and bearing-pressure dependent, and since foundation loads are not yet currently available, additional analyses may be required.

PRELIMINARY INFILTRATION TESTING

Three (3) preliminary infiltration tests were performed in general conformance with the County of Orange Technical Guidance Document (TGD). The drill holes, shown on the attached Plate 2 – Geotechnical Map, were excavated to depths of approximately 6.5 feet below the existing grade using a hollow-stem-auger drill rig. The calculated raw observed infiltration rates are presented in the following table:

Drill Hole	Depth Below Finish Grade (feet)	Raw Observed Infiltration Rates (inches/hour) *
DH-2	6.5	0.59
DH-3	7.0	0.04
DH-4	7.0	0.28

Infiltration Rate Results

*Rates do not incorporate a factor of safety.

The results of the infiltration testing indicate that the uncorrected raw observed infiltration rates range from 0.04 to 0.59 inch per hour. However, if a minimum factor of safety of 2.0 is applied in accordance with the TGD manual, the observed infiltration rates do not meet the minimum requirement of 0.3 inch per the County of Orange TGD manual; therefore, the tested locations are deemed not feasible for infiltration of stormwater. The preliminary infiltration test hole locations are shown on the attached Geotechnical Map, Plate 2.

EXCAVATION CHARACTERISTICS

The artificial fill and bedrock materials underlying the site can be easily excavated with conventional grading equipment such as dozers, loaders, excavators, and backhoes. We expect that excavation of new utility trenches can be accomplished utilizing conventional trenching machines and backhoes. Furthermore, groundwater could be encountered at a relatively shallow depth of 5 feet bgs. The artificial fill soils should be considered as OSHA Type "C" soils. The Capistrano bedrock soils should be considered as OSHA Type "A" soils, to be verified in the field for stability.

CONCLUSIONS

Based on the geologic and geotechnical findings, it is our opinion that the proposed development is feasible and practical from a geotechnical standpoint if accomplished in accordance with the City of Dana Point grading and building requirements and the recommendations presented herein. It is also the opinion of GMU Geotechnical that proposed grading and construction will not adversely affect the geologic stability of adjoining properties provided grading and construction are performed in accordance with the recommendations provided in this report. A summary of conclusions is as follows:

- 1. The project area is not underlain by any known active faults. Structure design should be in accordance with the current 2016 CBC. Revised seismic requirements are anticipated with the adoption of the 2019 CBC based on ASCE 7-16 in 2020.
- 2. Groundwater was encountered at 6 to 20 feet below existing grade during previous and current investigations, and the California Geological Survey (CGS, 2001) has reported that the historic high groundwater as 5 feet below existing grade.
- 3. The potential for liquefaction is considered high while the potential for lateral spreading is also considered high along the existing sea wall.
- 4. Estimated total vertical static settlement is less than 0.5 inch, with differential settlement on the order of 0.25 inch over 40 feet for buildings supported on either a mat foundation system or Geopier option.
- 5. Estimated total vertical seismic settlements due to liquefaction are on the order of 3.5 inches, with differential settlement on the order of 2.25 inches over a span of 40 feet.

- 6. Site soils within the foundation influence zone are anticipated to have a low to medium expansion potential based on our recent laboratory test results and local experience. Recommendations herein for the proposed improvements are based on a "medium" expansive condition.
- 7. Corrective grading will be required to support the proposed improvements. In addition, soil and/or structural mitigation alternatives will be required to address the excessive settlements and lateral spreading.
- 8. Corrosion testing indicates that the on-site soils have a moderate sulfate exposure level and are corrosive to buried ferrous metals and reinforcing steel. Consequently, any metal exposed to the soil will need protection.
- 9. Based on our preliminary infiltration testing, infiltration of water into the subsurface soils is deemed not feasible in accordance with the County of Orange TGD manual.

RECOMMENDATIONS

REQUIRED SITE MITIGATION

Due to the nature of the site soils and the planned development, the following site mitigation options are to be considered:

- Remedial grading under buildings, appurtenant structure and site walls, and site pavement areas are to provide a uniform and stable platform for construction.
- Buildings are to be structurally supported on either mat foundations or Geopiers or equivalent gravel piers.
- Planned fills slopes of 1.5H:1V inclination along some of the building walls of the Dana House Hotel (Hotel No.2) will require geogrid-reinforcement.

GENERAL SITE PREPARATION AND GRADING

General

The following recommendations pertain to any required grading associated with the proposed improvements and corrective grading needed to support the proposed improvements. All site preparation and grading should be performed in accordance with the City of Dana Point grading code requirements and the recommendations presented in this report.

Clearing and Grubbing

All significant organic material such as weeds, brush, tree branches, or roots, or construction debris such as old irrigation lines, asphalt concrete, and other decomposable material should be removed from the areas to be graded. No rock or broken concrete greater than 6 inches in diameter should be utilized in the fills.

Corrective Grading

Structures Supported on a Mat Foundation

Remedial grading will serve to create a firm and workable platform for construction of the proposed structures. The fill material encountered during our subsurface investigation will require some corrective grading in order to densify any disturbed soil that may be encountered during the grading operation. We recommend that the mat foundation be supported on 3 feet of engineered fill where existing artificial fill is encountered, and 1 foot of engineered fill where existing bedrock is encountered. Grading recommendations should consist of the following:

- The building pad should be excavated to a depth of at least 3 feet below the bottom of the mat foundation within existing artificial fill materials, and 1 foot below the bottom of the mat foundation where existing bedrock is encountered. The lateral extent of the over-excavation should be at least 3 feet beyond the edge of the mat.
- The bottom of the excavation should then be scarified to a depth of at least 8 inches, moisture conditioned to 2% above optimum moisture content, and recompacted to at least 95% relative compaction.
- The onsite material may then be used as fill material to achieve the planned mat foundation bottom elevation. The fill material should be placed in 6- to 8-inch-thick lifts, moisture conditioned to 2% above optimum moisture content, and compacted to achieve 95% relative compaction.

Structures Supported on Geopiers or Equivalent Gravel Piers

If shallow spread footings supported on Geopiers or equivalent gravel piers are selected to support the proposed hotel structures, then the slab-on-grade (SOG) subgrade will require corrective grading prior to construction of the slab structural section. Grading should consist of the following:

- The SOG subgrade should be excavated to a depth of at least 24 inches below the bottom of the slab section.
- The bottom of the excavation should then be scarified to a depth of at least 6 inches, moisture conditioned to 2% above optimum moisture content, and recompacted to at least 90% relative compaction.

• The onsite material may then be used as fill material to achieve the planned SOG subgrade elevation. The fill material should be placed in 6- to 8-inch-thick lifts, moisture conditioned to 2% above optimum moisture content, and compacted to achieve 90% relative compaction.

<u>Appurtement Structures / Site Retaining Walls</u>: Grading recommendations for the appurtement structures and site retaining walls should consist of the following:

- The appurtenant structures should be over-excavated to a depth of at least 24 inches below the bottom of the foundations.
- The bottom of the over-excavation should then be scarified to a depth of at least 6 inches, moisture conditioned to least 2% above optimum moisture content, and recompacted to at least 90% relative compaction.
- Following the approval of the over-excavation bottom by a representative of GMU, the onsite material may be used as fill material to achieve the planned foundation bottom elevation.
- The fill material should be placed in 6- to 8-inch-thick lifts, moisture conditioned to 2% above optimum moisture content, and compacted to achieve 90% relative compaction.

<u>Vehicular Pavement</u>: Grading recommendations for the new vehicular pavement areas should consist of the following:

- The vehicular pavement section should be over-excavated to a depth of at least 12 inches below the bottom of the pavement section (i.e., 12 inches below the bottom of the aggregate base).
- The bottom of the over-excavation should then be scarified to a depth of at least 6 inches, moisture conditioned to least 2% above optimum moisture content, and recompacted to at least 90% relative compaction.
- Following the approval of the over-excavation bottom by a representative of GMU, the onsite material may be used as fill material to achieve the planned subgrade elevation.
- The fill material should then be placed in 6- to- 8-inch-thick lifts, moisture conditioned to at least 2% above optimum moisture content, and compacted to achieve 90% relative compaction.

<u>Flatwork/Hardscape/Pedestrian Pavers</u>: Grading recommendations for the new concrete flatwork/hardscape/pedestrian pavers areas should consist of the following:

- The flatwork/hardscape/pedestrian pavers section should be over-excavated to a depth of at least 12 inches below the bottom of the pavers sections (i.e., 12 inches below the bottom of the aggregate base).
- The bottom of the over-excavation should then be scarified to a depth of at least 6 inches, moisture conditioned to least 2% above optimum moisture content, and recompacted to at least 90% relative compaction.
- Following the approval of the over-excavation bottom by a representative of GMU, the onsite material may be used as fill material to achieve the planned subgrade elevation.
- The fill material should then be placed in 6- to- 8-inch-thick lifts, moisture conditioned to at least 2% above optimum moisture content, and compacted to achieve 90% relative compaction.

Additional Grading Recommendations

If the existing loose fill materials are found to be disturbed to depths greater than the proposed remedial grading, the depth of excavation, scarification, and re-compaction should be increased accordingly in local areas as recommended by the Geotechnical Engineer of Record. The Geotechnical Engineer of Record will need to provide site-specific recommendations based on their observations in the field.

Geogrid-Reinforced Fill Slopes

Based on the geogrid surficial slope stability calculations discussed earlier in this report, the fill slope should be constructed using Mirafi GF-1 bi-directional geogrid reinforcement that is 9 feet long and placed every 3 vertical feet to provide long-term surficial stability. The engineered fill between the geogrid reinforcement shall be placed at a moisture content of 2% above optimum moisture content and compacted to least 90% relative compaction. We highly recommend that the geogrid be located by survey during the installation and grading activities in order to ensure the required embedment length is achieved.

VOLUME CHANGE

In order to aid in planning for the anticipated grading, we estimate that the change in volume of on-site disturbed surficial fills that are excavated and placed as new compacted fill at an average relative compaction of 90% will result in volume losses ranging from approximately 3.5 to 9.5%. For rough planning purposes only, an average volume loss of 6.5% may be assumed.

TEMPORARY EXCAVATIONS

Temporary excavations for demolitions, earthwork, footings, and utility trenches are expected. We anticipate that unsurcharged excavations with vertical side slopes less than 4 feet high will generally be stable; however, all temporary excavations should be observed by a representative of GMU to evaluate their stability. Our recommendations for temporary excavations are as follows:

- Temporary, unsurcharged excavation sides within artificial fill material over 4 feet in height should be sloped no steeper than 1.5H:1V (horizontal:vertical).
- Temporary, unsurcharged excavation sides within bedrock material over 4 feet in height should be sloped no steeper than 1H:1V (horizontal:vertical).
- The tops of the excavations should be barricaded so that vehicles and storage loads do not encroach within 10 feet of the excavations. A greater setback may be necessary for heavy vehicles, such as concrete trucks and cranes. GMU should be advised of such heavy vehicle loadings so that specific setback requirements can be established.
- If the temporary construction excavations are to be maintained during the rainy season, berms are recommended to be graded along the tops of the excavations in order to prevent runoff water from entering the excavation and eroding the slope faces.

Our temporary excavation recommendations are provided only as **minimum** guidelines. All work associated with temporary excavations should meet the minimal safety requirements as set forth by CAL-OSHA. Temporary slope construction, maintenance, and safety are the responsibility of the contractor.

Shoring will be required where the sides of the excavation cannot be laid back to angles required by OSHA. Shoring design (if required) should be based on our geotechnical maps, cross sections, boring logs, and lab testing. Shoring designs are usually performed by a shoring contractor but should be reviewed by our office.

LATERAL SPREADING MITIGATION

Lateral spreading was evaluated along Sections A-A' and B-B' using the residual shear strength of liquefiable soils. Our analysis indicated that post Maximum Considered Earthquake (MCE), lateral spreading greater than 12 inches should be expected along the existing sea wall. Lateral spreading mitigation may be accomplished by installing either Deep Soil Mixing (DSM) columns or engineered Rammed Aggregate Piers (RAP). Based on discussions with specialty contractors, DSM was considered more favorable. Both RAP and DSM should be designed by specialty design-build contractors utilizing the data presented in this report. The approximate limits of mitigation are shown on Plate 2 – Geotechnical Map and Plate 3 – Geotechnical Sections.

The proposed RAPs and DSMs should be designed with sufficient strength, depth, and spacing to decrease the post-earthquake lateral displacement from the maximum displacement of over 90 inches to less than 12 inches after the mitigation. The strength of the RAP or DSM columns may be refined to further reduce the estimated deformations. The RAP and DSM columns should extend to the proposed ground surface. The final design of the lateral spreading mitigation shall be performed by a specialty design-build contractor and reviewed by GMU.

STRUCTURE SEISMIC DESIGN

No active or potentially active faults are known to cross the site, therefore, the potential for primary ground rupture due to faulting on-site is very low. However, the site will likely be subject to seismic shaking at some time in the future.

Based on our field exploration and the site soil profile, the site should be designated as Site Class C. The seismic design coefficients are based on ASCE 7-10 and 2016 CBC and are listed in the following table.

Categorization/Coefficient	Design Value
Site Class Based on Soil Profile (ASCE 7, Table 20.3-1)	С
Short Period Spectral Acceleration S _s **	1.266
1-sec. Period Spectral Acceleration S ₁ ^{**}	0.455
Site Coefficient F _a (Table 11.4-1) ^{**}	1.200
Site Coefficient F_v (Table 11.4-2) ^{**}	1.500
Short Period MCE [*] Spectral Acceleration S _{MS} ^{**}	1.519
1-sec. Period MCE Spectral Acceleration S _{M1} **	0.682
Short Period Design Spectral Acceleration S _{DS} **	1.012
1-sec. Period Design Spectral Acceleration S_{D1}^{**}	0.455
MCE Peak Ground Acceleration (PGA) *	0.555
Site Coefficient F _{PGA} (Table 11.8-1) ^{**}	1.200
MCE Peak Ground Acceleration (PGA _M)*	0.666
Mean Contributing Magnitude to MCE Event	6.8

2016 CBC Site Categorization and Site Coefficients

* MCE: Maximum Considered Earthquake

Values Obtained from USGS Earthquake Hazards Program website are **based on the ASCE 7-10 and 2016 CBC** and site coordinates of N33.46085° and W117.69342°. Revised seismic requirements are anticipated with adoption of the 2019 CBC based on ASCE 7-16 in 2020.

It should be recognized that much of southern California is subject to some level of damaging ground shaking as a result of movement along the major active (and potentially active) fault zones that characterize this region. Design utilizing the 2016 CBC is not meant to completely

protect against damage or loss of function. Therefore, the preceding parameters should be considered as minimum design criteria.

HOTEL 1 "SURF LODGE" (WEST) FOUNDATION RECOMMENDATIONS

The following recommendations apply to design and construction of the proposed 4-story Hotel #1 "Surf Lodge" building located on the west side of the property. The proposed building may be supported on either: Option A) a mat foundation with engineered fill, or Option B) shallow spread footings supported on rammed aggregate piers.

Option A: Mat Foundation

- The preliminary design parameters presented below may be used for foundation structural design.
 - Bearing Material: Engineered Fill (see Corrective Grading Section, Page 14)
 - Removal and Re-compaction Depth: 3 feet below bottom of mat
 - A moisture vapor retarder consisting of Stego Wrap 15 mil or equivalent should be placed.
- Minimum Mat Foundation:
 - Based on an assumed building footprint of approximately 50 feet by 140 feet, we estimate that the building load distributed uniformly over the mat foundation footprint may induce an approximate uniform pressure of 500 psf for dead plus live loads.
 - Assumed Minimum Thickness: 24 inches
 - Final mat foundation thickness shall be determined by the structural engineer.
- Allowable Bearing Capacity:
 - Based on the above assumptions, the mat foundation estimate of an approximate uniform pressure of 500 psf can be also used as the allowable bearing capacity. However, for localized loading conditions, a maximum allowable bearing pressure of 2,000 psf may be used.
 - The above value may be increased by 1/3 for temporary wind and seismic loads.
- Settlement:
 - For the purpose of preparing this preliminary settlement estimate, we have assumed a uniform bearing pressure of 500 psf under the mat slab.
 - Static Settlement:
 - Total: 0.5 inch
 - Differential: 0.25 inch over a span of 40 feet

- Seismic Settlement:
 - Total: 3.5 inches
 - Differential: 2.75 inches over a span of 40 feet
- Modulus of Subgrade Reaction (k):
 - 90 pci (static)
- Lateral Foundation Resistance:
 - Allowable passive resistance: 240 psf/ft (disregard upper 6 inches, max 2,400 psf)
 - Allowable friction coefficient: 0.33
 - Above values may be combined without reduction and may be increased by 1/3 for temporary loads such as wind or seismic

The mat slab should be designed by the project structural engineer. In addition, in order to finalize the mat foundation recommendations, we recommend that the structural engineer model the mat foundation with all anticipated point loads utilizing the provided Modulus of Subgrade Reaction (k) in this section, and provide our office with the analyses, including bearing pressure and settlement contour under the slab.

Option B: Geopiers or Equivalent Gravel Piers

As an alternative to Option A, the hotel structure may be supported on spread footings founded on rammed aggregate piers with the slab-on-grade (SOG) designed in accordance with the recommendations presented in the following Slab Subsection and Slab Design section of this report.

Based on the site conditions, it is our opinion that Geopiers or equivalent gravel piers supported on shallow spread/continuous foundation systems may be used for support of the proposed buildings. The allowable bearing capacity provided by the Geopier or equivalent system is typically up to 5,000 psf, which results in smaller size of shallow foundations based on our assumed structural loads. The gravel piers are anticipated to be 24 inches in diameter and embedded at least 12 inches into bedrock. Below the foundation of each hotel building, the aggregate piers should be installed so they extend 6 to 12 inches above the bottom of the footings so that when the footings are excavated, the upper portions of the piers are shaved off.

We recommend that once a generalized foundation plan is developed, we review the feasibility of Geopier-supported foundations at this site. If suitable, based on the structural loading conditions, Geopier-supported foundations could be a cost-effective solution for structure support, which should be designed by the specialty contractor.

Slab Subsection and Slab Design

Minimum Thickness: The minimum slab thickness shall be 6 inches.

<u>Minimum Slab Reinforcement</u>: Minimum slab reinforcement shall not be less than No. 4 bars placed at 18 inches on center. Welded wire mesh is not recommended. Care should be taken to position the reinforcement bars in the center of the slab.

Slab Subgrade

- The upper 18 inches of the on-site soils and subgrade soil should be moisture conditioned to 2% above the optimum moisture content and compacted to a minimum relative compaction of 90% in accordance with the latest version of ASTM D1557.
- Place moisture vapor retarder per the Moisture Vapor Transmission section of this report (Page 27).
- Sand above the moisture retarder/barrier (i.e., directly below the slab) is not a geotechnical issue. This should be provided by the structural engineer of record based on the type of slab, potential for curling, etc.

It should be noted that rammed aggregate piers will be utilized to mitigate seismic settlement below foundation elements and not below the SOG. Thus, the SOG will be subject to seismic settlement.

HOTEL 2 "DANA HOUSE" (EAST) FOUNDATION RECOMMENDATIONS

The following recommendations apply to design and construction of the proposed up to 4-story over a 1-story parking structure Hotel #2 "Dana House" building located on the east side of the property. Due to the seismic settlement and the cut/fill transition anticipated below the building pad, we recommend that the proposed building be supported on a mat foundation with a structural joint incorporated into the design to span the cut/fill transition.

Mat Foundation Design Parameters

- The preliminary design parameters presented below may be used for foundation structural design.
 - Bearing Material: Engineered Fill (see Corrective Grading Section, Page 14)
 - Removal and Re-compaction Depth: 3 feet below bottom of mat
 - A moisture vapor retarder consisting of Stegowrap 15 mil or equivalent placed.

- Minimum Mat Foundation:
 - Based on an assumed building footprint of approximately 50 feet by 140 feet, we estimate that the building load distributed uniformly over the mat foundation footprint may induce an approximate uniform pressure of 500 psf for dead plus live loads.
 - Assumed Minimum Thickness: 24 inches
 - Final mat foundation thickness shall be determined by the structural engineer.
- Allowable Bearing Capacity:
 - Based on the assumptions made above, the mat foundation estimate of an approximate uniform pressure of 500 psf can be also used as the allowable bearing capacity. However, for localized loading conditions, a maximum allowable bearing pressure of 2,000 psf may be used.
 - The above value may be increased by 1/3 for temporary loads such as wind and seismic.
- Settlement:
 - For the purpose of preparing this preliminary settlement estimate, we have assumed a uniform bearing pressure of 500 psf under the mat slab.
 - Static Settlement:
 - Total: 0.5 inch
 - Differential: 0.25 inch over a span of 40 feet
 - Seismic Settlement:
 - Total: 3.5 inches
 - Differential: 2.75 inches over a span of 40 feet
- Modulus of Subgrade Reaction (k):
 - 90 pci (static)
- Lateral Foundation Resistance:
 - Allowable passive resistance: 240 psf/ft (disregard upper 6 inches, max 2,400 psf)
 - Allowable friction coefficient: 0.33
 - These values assume that the mat foundation subgrade is treated with cement.
 - Above values may be combined without reduction and may be increased by 1/3 for temporary loads such as wind or seismic
- Structural Joint:
 - A structural joint should be incorporated into the design at the approximate location as shown in the detail on Plate 3 Geotechnical Sections.
 - The actual location of the joint should be field verified based on the actual transition of cut and fill.

The mat slab should be designed by the project structural engineer. In addition, in order to finalize the mat foundation recommendations, we recommend that the structural engineer model the mat foundation with all anticipated point loads utilizing the provided Modulus of Subgrade Reaction (k) in this section, and provide this office with the analyses, including bearing pressure and settlement contour under the slab.

BASEMENT WALL DESIGN AND CONSTRUCTION

The following criterion is considered applicable to the design and construction of basement walls at the subject site. The design assumes the use of on-site select backfill in accordance with Plate 3 – Retaining Wall Construction Detail.

Foundation Recommendations

It is anticipated that foundations for the basement walls will be integrated into the overall foundation design. Consequently, basement walls foundation may be sized based on the type of foundation selected for each building. The types of foundations (i.e., mat or Geopiers) are discussed previously in this report.

Wall Design Parameters

At-Rest Earth Pressure:	60 pcf – level backfill
Waterproofing:	The back side of all retaining walls should be waterproofed down to the top of the foundation prior to placing subdrains or backfill. The design and selection of the waterproofing system is outside the scope of our report and is outside our purview.
Concrete:	0.50 w/c ratio Type II/V cement (geotechnical perspective only).
Drainage:	The backdrain system should consist of 4" perforated pipe surrounded by at least 1 cubic foot of ³ / ₄ "-1.5" open graded gravel wrapped in Mirafi 140 filter fabric or equivalent. The perforated pipe should consist of SDR-35 or Schedule 40 PVC pipe or approved equivalent, laid on at least 2" of crushed rock with the perforations laid down. The backdrain gradient should not be less than 1% when possible. The perforated pipe should outlet into area drains or other suitable outlet points of runs of 200 feet or less, if

practical. If the backdrains cannot be outletted by gravity flow, a sump pump system will need be designed and constructed. Redundant back-up pumps or components are recommended. Design of this system is outside of the purview of GMU.

RETAINING WALL AND SCREEN WALL DESIGN CONSTRUCTION

Retaining Wall Design Parameters

The following criterion is considered applicable to the design and construction of site retaining walls at the subject site. The design assumes the use of on-site select backfill in accordance with Plate 3 – Retaining Wall Construction Detail.

Foundation Recommendations

Minimum Foundation Width:	24 inches
Minimum Foundation Depth:	Depth below lowest adjacent grade to bottom of footing: • 24 inches
Bearing Materials:	Minimum of 2 feet of engineered fill
Allowable Bearing Capacity:	2,000 psf for footing on level ground o 1/3 increase for wind or seismic conditions
Allowable Coefficient of Friction:	0.33
Unit Weight of Backfill:	125 pcf
Allowable Passive Earth Pressure:	 240 psf/ft of depth (static) Disregard upper 6 inches Reduce passive by one-third when combined with friction in sliding resistance 1/3 increase for seismic conditions
Wall Design Parameters	
Active Earth Pressure:	40 pcf – level backfill (Assumes the use of select soils in backfill zone)

Weight of Backfill:	125 pcf
Control/Construction Joints:	As a minimum, maximum spacing of 15 feet and at angle points (non-basement walls)
Waterproofing:	The back side of all retaining walls should be waterproofed down to the top of the foundation prior to placing subdrains or backfill. The design and selection of the waterproofing system is outside the scope of our report and is outside our purview.
Concrete:	0.50 w/c ratio Type II/V cement (geotechnical perspective only).
Wall Backfill and Drainage:	See Retaining Wall Construction Detail Diagram and Notes (shown on Plate 3) for backfill and drainage requirements.

The values presented above assume that the supported grade is level and that surcharge loads are not applied. In addition, these pressures are calculated assuming that a drainage system will be installed behind the basement walls and that external hydrostatic pressure will not develop behind the walls. Where adequate drainage is not provided behind the walls, further evaluation should be conducted by a geotechnical engineer and the lateral earth pressure values will need to be adjusted accordingly.

The unrestrained (active) values are applicable when the walls are designed and constructed as cantilevered walls allowing sufficient wall movement to mobilize active pressure conditions. This wall movement should not be less than 0.01 H (H = height of wall) for the unrestrained values to be applicable.

Provided that the retaining walls have a maximum height of less than 6 feet, the current 2016 CBC indicates that the incorporation of seismic earth pressures is not required.

Screen Wall Design Parameters

For standard screen walls on flat ground, footings should be a minimum of 24 inches deep below the lowest outside adjacent grade. Wall foundations should be reinforced with two #4 bars top and bottom, and joints in the wall should be placed at regular intervals on the order of 10 to 20 feet. The wall foundation shall be underlain by at least a 2-foot-thick section of engineered fill.

POLE FOUNDATIONS

Pole foundations will be required for the light bollards for the new parking areas. As a minimum, the pole foundations should be at least 18 inches in diameter and at least 3 feet deep; however, the actual dimensions should be determined by the project structural engineer based on the following design parameters.

<u>Bearing Materials</u>. The pole foundations may bear into engineered fill approved by a representative from GMU.

<u>Bearing Values</u>. End-bearing capacity and skin friction may be combined to determine the allowable bearing capacities of the pole foundations. An allowable bearing pressure of 2000 pounds per square foot (psf) may be used for pole foundations at least 18 inches in diameter and embedded a minimum of 3 feet below the lowest adjacent grade. A value of 350 pounds per square foot may be used to determine the skin friction between the concrete and surrounding soil.

Lateral Load Design. Lateral loads may be resisted by friction at the base of the foundations and by passive resistance within the adjacent earth materials. A coefficient of friction of 0.33 may be used between the foundations and the recommended bearing material. For passive resistance, an allowable passive earth pressure of 240 pounds per foot of pile diameter per foot of depth into competent bearing material may be used; however, passive resistance should be ignored within the

upper foot due to possible disturbance during drilling. The passive resistance may be assumed to be acting over an area equivalent to two pile diameters.

STRUCTURAL CONCRETE

Laboratory tests indicate that the onsite soils in the general area of the site possess moderate levels of sulfate content or "S1" exposure per ACI 318-14, Table 19.3.1.1. Therefore, any structural features which will be in direct contact with the site soils at depth will have restrictions on the type of Portland cement, water to cement ratio, and the concrete compressive strength per ACI 318-14, Table 19.3.2.1 as follows:

- Type II/V cement with a maximum water to cement ratio of 0.50, and a minimum compressive strength of 4,000 psi (from a geotechnical perspective only).
- NOTE: Any reinforced concrete elements that extend below the water table should be designed for C2 (Severe) exposure to moisture and chlorides.

Wet curing of the concrete per ACI Publication 308 is also recommended.

The aforementioned recommendations regarding concrete are made from a soils perspective only. Final concrete mix design is beyond our purview. All applicable codes, ordinances, regulations, and guidelines should be followed regarding the designing a durable concrete with respect to the potential for sulfate exposure from the on-site soils and/or changes in the environment.

FERROUS METAL CORROSION

The results of the laboratory chemical tests performed on a sample of soil collected within the site indicate that the on-site soils are corrosive to ferrous metals. Consequently, metal structures which will be in direct contact with the soil (i.e., underground metal conduits, pipelines, metal signposts, etc.) and/or in close proximity to the soil (wrought iron fencing, etc.) may be subject to corrosion. The use of special coatings or cathodic protection around buried metal structures has been shown to be beneficial in reducing corrosion potential. Additional provisions will be required to address high chloride contents of the soil per the 2016 CBC to protect the concrete reinforcement. The laboratory testing program performed for this project does not address the potential for corrosion to copper piping. In this regard, a corrosion engineer should be consulted to perform more detailed testing and develop appropriate mitigation measures (if necessary).

The above discussion is provided for general guidance regarding the corrosiveness of the on-site soils to typical metal structures used for construction. Detailed corrosion testing and recommendations for protecting buried ferrous metal and/or copper elements are beyond our purview. If detailed testing is required, a corrosion engineer should be consulted to perform the testing and develop appropriate mitigation measures.

MOISTURE VAPOR TRANSMISSION

Moisture Vapor Retarder

A vapor retarder or barrier such as Stego 15 Mil Class A or equivalent should be utilized beneath the slab. The retarder/barrier should be installed as follows:

- Below moisture-sensitive floor areas.
- Installed per manufacture's specifications as well as with all applicable recognized installation procedures such as ASTM E1643-98.
- Joints between the sheets and the openings for utility piping should be lapped and taped. If the barrier is not continuously placed across footings/ribs, the barrier should, as a minimum, be lapped into the sides of the footings/rib trenches down to the bottom of the trench.
- Punctures in the vapor barrier should be repaired prior to concrete placement.

A capillary break is not required. Also, sand and/or the amount of sand above the moisture vapor retarder should be specified by the owner. The selection of sand above the retarder is not a geotechnical engineering issue and is hence outside our purview.

Water Vapor Transmission Discussion

The placement of a moisture vapor retarder below all slab areas is recommended where moisture sensitive flooring will be placed. It should be noted that the moisture retarder is intended only to reduce moisture vapor transmissions from the soil beneath the concrete and is consistent with the current standard of the industry in building construction in Southern California. It is not intended to provide a "waterproof" or "vapor proof" barrier or reduce vapor transmission from sources above the retarder (i.e., concrete). Sources above the retarder include any sand placed on top of the retarder (i.e., to be determined by the project structural designer) and from the concrete itself (i.e., vapor emitted during the curing process). The evaluation of water vapor from any source and its effect on any aspect of the proposed building space above the slab (i.e., floor covering applicability, mold growth, etc.) is outside our purview and the scope of this report.

Floor Coverings

Prior to the placement of flooring, the floor slabs should be properly cured and tested to verify that the water vapor transmission rate (WVTR) is compatible with the flooring requirements.

SURFACE DRAINAGE

Surface drainage should be carefully controlled during and after grading to prevent ponding and uncontrolled runoff adjacent to building structures and/or other properties. Care will be required during grading to maintain slopes, swales, and other erosion control measures needed to direct runoff toward permanent surface drainage facilities. Positive drainage of at least 2% away from the perimeters of the structures and site pavements should be incorporated into the design. In addition, it is recommended that nuisance water be directed away from the perimeters of the structures using area drains in adjacent landscape and flatwork areas and roof drains tied into the site storm drain system.

BIORETENTION AREAS

We recommend that an impermeable liner be installed at the bottom and sides of all bioretention areas at the subject site to prevent vertical and lateral water migration into the adjacent structures and pavements.

UTILITY CONSIDERATIONS

General

New utility line pipeline trenches should be backfilled with select bedding materials beneath and around the pipes and compacted soil above the pipe bedding. Recommendations for the types of the materials to be used and the proper placement of these materials are provided in the following sections.

Pipe Bedding

The pipe bedding materials should extend from at least 6 inches below the pipes to at least 12 inches above the crown of the pipes. Pipe bedding should consist of either clean sand with a sand equivalent (SE) of at least 30, or crushed rock. If crushed rock is used, it should consist of ³/₄-inch crushed rock that conforms to Table 200-1.2.1 (A) of the 2018 "Greenbook." Pipe bedding should also meet the minimum requirements of the County of Orange. If the requirements of the County are more stringent, they should take precedence over the geotechnical recommendations. Sufficient laboratory testing should be performed to verify the bedding meets the minimum requirements of the Greenbook and City of Dana Point grading code.

Based on our subsurface exploration and knowledge of the onsite materials, the soils that will be excavated from the pipeline trenches will not meet the recommendations for pipe bedding materials; therefore, imported materials will be required for pipe bedding.

Granular pipe bedding material having a sand equivalent of 30 or greater should be properly placed in thicknesses not exceeding 3 feet, and then sufficiently flooded or jetted in place.

Crushed rock, if used, should be capped with filter fabric (Mirafi 140N, or equivalent) to prevent the migration of fines into the rock.

Trench Backfill

All existing soil material within the limits of the pipeline alignment is considered suitable for use as trench backfill above the pipe bedding zone if care is taken to remove all significant organic and other decomposable debris, and moisture condition the soil materials as necessary.

Imported soils are not anticipated for backfill since the on-site soils are suitable. However, if imported soils are used, the soils should consist of clean, granular materials with physical and chemical characteristics similar to those described herein for on-site soils. Any imported soils to be used as backfill should be evaluated and approved by GMU prior to placement.

Soils to be used as trench backfill should be moistened, dried, or blended as necessary to achieve a minimum of 2% over optimum moisture content for compaction, placed in loose lifts no greater than 8 inches thick, and mechanically compacted/densified to at least 90% relative compaction as determined by ASTM Test Method D 1557. Jetting is not permitted in this trench zone.

No rock or broken concrete greater than 6 inches in maximum diameter should be utilized in the trench backfills.

Other Considerations

The site liquefaction may also affect the utilities, pavements, and pool improvements at the site. These improvements will be affected by total, regional differential, and local differential seismic settlements. In this regard, wherever possible, utilities should not be located under building slabs. We also recommend flexible connections for the utilities connecting to the hotel buildings, and earthquake shut off valves for pressured utilities at their entrance to the site. Significant repair and/or replacement will likely be required for all appurtenant structures and utilities in areas not mitigated for liquefaction, in the event of the design level earthquake. Building mat slabs may require repair and re-leveling after a significant earthquake.

SITE INFILTRATION

The infiltration rates <u>do not meet</u> the minimum requirement of 0.3 inch/hour when a factor of safety of 2 is implemented per the County of Orange TGD manual. Consequently, options include:

- "Contain and treat systems", and
- Permeable paver and bio-swales with collection systems, etc.

PAVEMENT DESIGN RECOMMENDATIONS

General

It is expected that the driveways within the site will be constructed with both asphalt pavement and Portland cement concrete. Therefore, recommendations for both types of pavement areas are provided in the following sections. In order to accommodate fire truck and trash truck loading, a traffic index (T.I.) of 5.5 has been assumed for the drive areas.

Asphalt Pavement Design

Based on the R-value test results, an R-value of 30 was used for the design. The following pavement thicknesses should be anticipated:

Location	R-Value	Traffic Index	Asphalt Concrete (in.)	Aggregate Base* (in.)
Driveways	30	5.5	4.0	6.0
Parking Stalls	30	4.0	3.0	4.0

Asphalt Concrete Over Aggregate Base Pavement Table

* assumed R-Value = 78

Asphalt Concrete Over Cement Stabilized Pulverized Base (CSPB) Pavement Table

Location	R-Value	Traffic Index	Asphalt Concrete (in.)	CSPB (in.)
Driveways	30	5.5	4.0	8.0
Parking Stalls	30	4.0	3.0	8.0

The above design sections will be verified based on additional testing performed at the completion of future precise grading of the specific locations.

The planned pavement structural sections should consist of aggregate base materials (AB) and asphalt concrete materials (AC) of a type meeting the minimum City of Dana Point standards. The subgrade soils should be moisture conditioned to a minimum 2% above the optimum moisture content to a depth of at least 18 inches and compacted to 90% relative compaction. The AB and AC should be compacted to at least 95% relative compaction.

Portland Cement Concrete Pavement Design

Driveways, vehicular drives, and appurtenant concrete paving such as trash receptacle bays, will require Portland cement concrete (PCC) pavement. Assuming a T.I. of 6 to 7, a design section of 8 inches of PCC over 6 inches AB should be adequate. PCC vehicular pavement should be designed in accordance with the City of Dana Point standards and the requirements presented on the concrete flatwork table (Page 35).

Full Depth Reclamation Alternative Design

Since minor grade changes are planned for the re-grading of the Hotel 1 and 2 parking areas, and based on site conditions and our experience, we believe the most efficient pavement rehabilitation alternative to replacement with a conventional asphalt over base pavement section would be to utilize what is called "full depth reclamation" (FDR) utilizing the pavement sections provided in the Asphalt Pavement Design section (Pages 30 & 31).

Based on our experience with similar projects, AC pavement over Cement Stabilized Pulverized Base (CSPB) section may be a cost-effective alternative. The CSPB section minimizes construction costs mainly through significant reuse of on-site materials as part of the reconstructed pavement section. An added benefit is that the cement treatment process to construct the CSPB section can inherently address unstable and wet subgrade conditions.

The general process of performing CSPB reconstruction is as follows:

- In order to accommodate the new AC section, the existing grade must be graded to the appropriate elevation so that the desired final lot elevation is achieved after the new AC section is constructed;
- Spread cement at a rate that is dependent on the required cement content as determined from a CSPB mix design, treatment area, thickness of the treated section, and representative unit weight of the in-place soil;
- Dry mix the cement using the pulverizer into the pulverized section. Homogenous mixing of the cement is crucial and requires proper equipment to achieve;
- Following dry mixing, perform a second mixing process with the introduction of water to hydrate the cement, if additional moisture is needed. The moisture content of the mixture must be approximately 1 to 3% above optimum moisture content. From the time initial application of water occurs, the material should be fully mixed (dry and wet) and compacted within 2.5 hours or less;
- Compaction of the final mixed/treated subgrade section (CSPB section) should be performed using a large sheepsfoot compactor. Depending on the type of equipment, a section as thick as 18 inches can be compacted in one lift. The type of equipment proposed for use should be approved by the engineer based on the lift thickness prior to bringing the equipment on site. The cement-treated section should be compacted to at least 92% of the maximum dry density as determined by ASTM D 1557;
- Upon completion of compaction, the surface should be fine graded and then finish-rolled with a smooth drum roller;
- The surface of the treated material is wetted at least twice daily (possibly more depending on weather) to promote hydration of the cement;

- For at least 24 hours, traffic on the surface after completion of compaction should be minimized to the maximum extent possible, and heavy construction equipment traffic should be completely avoided to prevent breakdown of the treated material prior to the curing process. After 24 hours, the surface can be proof-rolled and checked for yielding under heavy rubber-tire vehicle loads (such as a fully loaded water truck). If the surface indicates signs of yielding or instability, an additional 24 hours of cure time should be implemented while again minimizing heavy traffic loading;
- Within 48 to 72 hours, and upon demonstration of a firm and non-yielding surface under heavy rubber-tire vehicle loading, the surface should be "micro-cracked" to minimize the potential for cement-treated soil shrinkage. Micro-cracking should be performed using a heavy smooth drum roller set to high amplitude vibration. At least 2 passes with the smooth drum roller should be performed on the treated surface.
- As an alternative to micro-cracking, at least 2 inches of granular material (such as sand or aggregate base) can be placed between the bottom of the asphalt concrete section and the top of the cement-treated section to mitigate the potential for reflective cracking to develop. The AC thickness must remain at least 3.5 inches.
- The overlaying AC structural section can be constructed meeting Standard Specification for Public Works Construction requirements.

A mix design should be performed to evaluate the required amount of cement content for the soil-cement section to achieve a 7-day unconfined compressive strength of **400 psi**. Based on the soil types encountered, for bidding purposes, we anticipate that **5 to 7 percent cement** will be sufficient to achieve the design strength.

Greenbook Section 301-3.4 Cement Stabilized Pulverized Base (CSPB) can be used as the specifications to implement this alternative. The recommendations contained within this report shall govern in the event of differences.

Concrete Interlocking Vehicular and Pedestrian Pavement Design

We understand that portions of the project site will utilize 3¹/₈-inch-thick (80 mm) vehicular concrete interlocking pavers placed on a section of at least 1-inch-thick bedding sand. These vehicular pavers are also planned as a part of the subject project in order to provide fire department vehicle access capable of supporting 73,000 pounds of imposed loading. GMU recommends that the on-site soil subgrade in these site vehicular areas be moisture conditioned to at least 2% above the optimum moisture content to a depth of 18 inches below the pavement section and compacted to at least 90% relative compaction. A geotextile fabric such as Mirafi 600X or equivalent should be placed on top of the compacted subgrade across the entire

vehicular interlocking paver area. Based on the on-site soils having an estimated R-value of 30, a 12-inch-thick layer of Class 2 crushed aggregate base (CAB), crushed miscellaneous base (CMB), or equivalent should be moisture conditioned to at least optimum moisture and compacted to at least 95% relative compaction in order to support the interlocking pavers. Concrete bands adjacent to the vehicular interlocking pavers should consist of a design section of 8 inches of PCC over at least 6 inches of AB or equivalent, moisture conditioned to at least optimum moisture, and compacted to at least 95% relative compaction.

We further understand that in certain designated site pedestrian areas, 2³/₈-inch-thick (60 mm) concrete interlocking pavers placed on a section of at least 1-inch-thick bedding sand are planned. GMU recommends that prior to the installation of the pavers and bedding sand in these pedestrian areas, the on-site soil subgrade should be moisture conditioned to at least 2% above the optimum moisture content to a depth of 18 inches below the pavement section and compacted to at least 90% relative compaction. A 4-inch-thick layer of Class 2 crushed aggregate base (CAB), crushed miscellaneous base (CMB), or equivalent should then be placed on top of the soil subgrade, moisture conditioned to at least optimum moisture, and compacted to at least 95% relative compaction in order to support the interlocking pavers in these pedestrian areas.

CONCRETE FLATWORK DESIGN CONSIDERATIONS

Due to the variable nature of the on-site soils, we recommend that the subgrade for the subject concrete flatwork be moisture conditioned to 2% over optimum to a depth of 12 inches below finish grade and compacted to 90% relative compaction. A Type II/V cement may be used.

The following Concrete Flatwork Table summarizes our flatwork recommendations:

Description	Subgrade Preparation ⁽¹⁾	Minimum Concrete Thickness	Cut-Off Barrier Or Edge Thickness	Reinforcement ⁽²⁾	Joint Spacing (Maximum)	Concrete ⁽³⁾
Concrete Sidewalks and Walkways - ≤6 ft in width ⁽⁴⁾	1) 2% over optimum to 12" ⁽¹⁾ , 2) 2" of sand or well graded rock (i.e., Class II base or equiv.) above moisture conditioned subgrade.	4 inches	Not Required	No. 3 bars @ 18" o.c.b.w. and dowel into building and curb using 9-inch Speed Dowels @ 18"o.c ⁽⁵⁾	5 feet	Type II/V
Concrete Patios and Walkways >6 ft in width ⁽⁴⁾	1) 2% over optimum to 12" ⁽¹⁾ , 2) 2" of sand or well graded rock (i.e., Class II base or equiv.) above moisture conditioned subgrade.	5 inches	Where adjacent to landscape areas – 12" from adjacent finish grade. Min. 8" width	No. 3 bars @ 18" o.c.b.w. and dowel into building and curb using 9-inch Speed Dowels @ 18"o.c ⁽⁵⁾	5 feet	Type II/V
Concrete Driveways ⁽⁴⁾	1) 2% over optimum to 12" ⁽¹⁾ , 2) 2" of sand or well graded rock (i.e., Class II base or equiv.) above moisture conditioned subgrade.	8 inches	Where adjacent to landscape areas – 12" from adjacent finish grade. Min. 8" width	1) Slab – No. 3 bars @ 18" o.c. ⁽²⁾ bent into cut-off; 2) where adjacent to curbs use dowels: No. 3 bars @ 18" o.c. ⁽⁵⁾	10 feet	Type II/V

Concrete Flatwork Table

- (1) The moisture content of the subgrade must be verified by the geotechnical consultant prior to sand/rock placement.
- (2) Reinforcement to be placed at or above the mid-point of the slab (i.e., a minimum of 2.0 to 2.5 inches above the prepared subgrade).
- (3) The site has moderate levels of sulfates as defined by the CBC. Concrete mix design is outside the geotechnical engineer's purview.
- (4) Where flatwork is adjacent a stucco surface, a $\frac{1}{4}$ " to $\frac{1}{2}$ " foam separation/expansion joint should be used.
- (5) If dowels are placed in cored holes, the core holes shall be placed at alternating in-plane angles (i.e., not cored straight into slab).

RECYCLED AC MATERIAL

The use of stockpiled in-place recycled AC and crushed miscellaneous base (CMB) for new engineered fill subgrade, and CMB outside building and landscaped areas and under new asphalt

concrete pavement and hardscape, will require GMU to conduct conformance laboratory testing on representative samples of the pulverized recycled asphalt pavement to confirm that the samples meet the 2019 Greenbook Section 200-2.4 standards for Crushed Miscellaneous Base (CMB). GMU recommends that this recycled CMB may be used as engineered fill for exterior subgrade structural support of new asphalt concrete and hardscape improvements outside of the building envelopes. The recycled concrete pavement is not to be used as compacted fill for support under any of the building areas or in the planters on the subject site.

PLANTERS AND TREES

Where new trees or large shrubs are to be located in close proximity to new concrete flatwork, rigid moisture/root barriers should be placed around the perimeter of the flatwork to at least 12 inches in depth in order to offer protection to the adjacent flatwork against potential root and moisture damage. Flatwork areas with existing mature trees should also incorporate a rigid moisture/root barrier placed at least 2 feet in depth below the top of the flatwork.

PLAN REVIEW / GEOTECHNICAL TESTING DURING GRADING / FUTURE REPORTS

Plan Review

Our office should review the final approved precise grading plans and landscape plans for the site and comment on the anticipated effects of any major changes from the plan reviewed for this report. In addition, the final office building foundation plans and final foundation loads will need to be reviewed to confirm that settlements are within tolerable limits.

FUTURE SERVICES

GMU should review the final construction plans to confirm they are consistent with our recommendations provided in this report.

Geotechnical Testing

It is recommended that geotechnical observation and testing be performed by GMU during the following stages of precise grading and construction:

- During site clearing and grubbing.
- During removal of any buried irrigation lines or other subsurface structures.

- During all phases of precise grading including over-excavation, temporary excavations, removals, scarification, ground preparation, moisture conditioning, proof-rolling, and placement and compaction of all fill materials.
- During installation of Geopiers if they are selected.
- During installation of all foundations and floor slab elements.
- During backfill of underground utilities.
- During pavement section placement and compaction.
- When any unusual conditions are encountered.

LIMITATIONS

All parties reviewing or utilizing this report should recognize that the findings, conclusions, and recommendations presented represent the results of our professional geological and geotechnical engineering efforts and judgements. Due to the inexact nature of the state of the art of these professions and the possible occurrence of undetected variables in subsurface conditions, we cannot guarantee that the conditions actually encountered during grading and foundation installation will be identical to those observed and sampled during our study or that there are no unknown subsurface conditions which could have an adverse effect on the use of the property. We have exercised a degree of care comparable to the standard of practice presently maintained by other professionals in the fields of geotechnical engineering and engineering geology, and believe that our findings present a reasonably representative description of geotechnical conditions and their probable influence on the grading and use of the property.

Because our conclusions and recommendations are based on a limited amount of current and previous geotechnical exploration and analysis, all parties should recognize the need for possible revisions to our conclusions and recommendations during grading of the project. Additionally, our conclusions and recommendations are based on the assumption that our firm will act as the geotechnical engineer of record during grading of the project to observe the actual conditions exposed, to verify our design concepts and the grading contractor's general compliance with the project geotechnical specifications, and to provide our revised conclusions and recommendations should subsurface conditions differ significantly from those used as the basis for our conclusions and recommendations presented in this report.

Detailed corrosion testing and recommendations for protecting buried ferrous metal and/or copper elements are beyond our purview.

This report has not been prepared for use by other parties or projects other than those named or described herein. This report may not contain sufficient information for other parties or other purposes.

CLOSURE

If you have any questions concerning our findings or recommendations, please do not hesitate to contact us and we will be happy to discuss them with you. The Plates and Appendices that complete this report are listed in the Table of Contents.



Respectfully submitted,

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Project Manager / Senior Engineer

Katie Farrington, M.Sc., PG, CEG 2611 Senior Engineering Geologist



Reviewed By:



Gregory P. Silver, M.Sc., PE, GE 2336 President / CEO Principal Geotechnical Engineer

dra/17-206-01 (8-29-19)

SITE-SPECIFIC REFERENCES

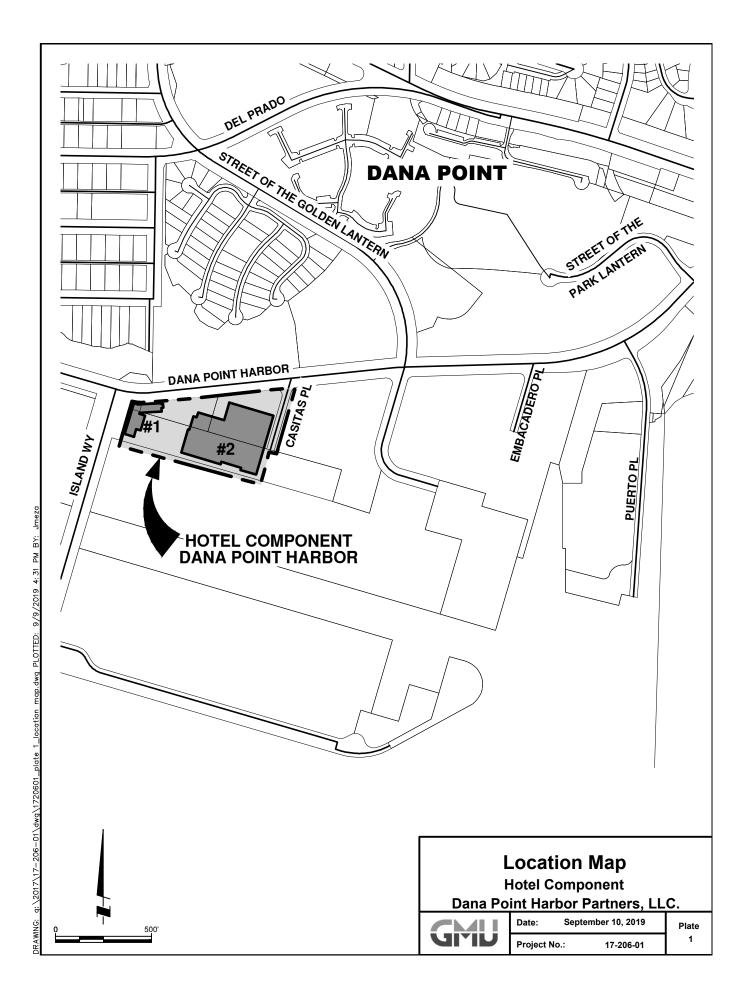
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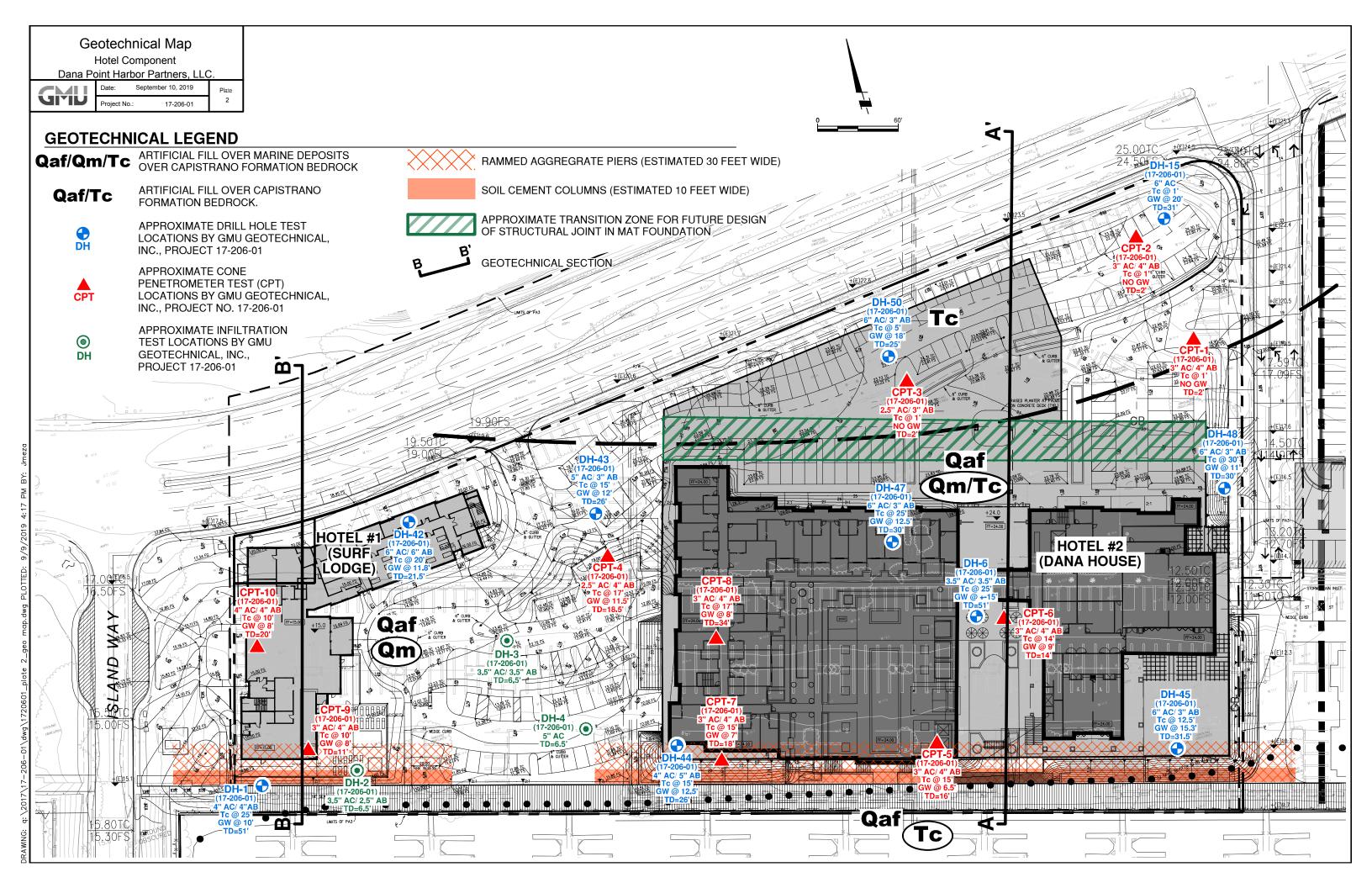
DATE	FLIGHT	РНОТО
4-19-99	C136-45	170-171
10-15-97	C117-45	118-119
1-2-95	Cl01-45	10-11
1-14-92	C85-18	2-3
1-9-92	C-7	112-113-114
11-14-87	C-1	0012-0013
1-9-87	F	294-295
5-18-83	218-11	32-33
1-31-81	211-11	24-25
2-26-80	80033	268-269
12-13-78	203-11	43-44
1-24-77	181-11	31
1-13-75	157-11	27-28
10-29-73	132-10	20-21
1-31-70	61-10	223-224-225
3-30-67	2	94-95-96
9-20-65	1FF	86-87
3-28-59	261-R25	77-78
12-12-52	3K	49-50

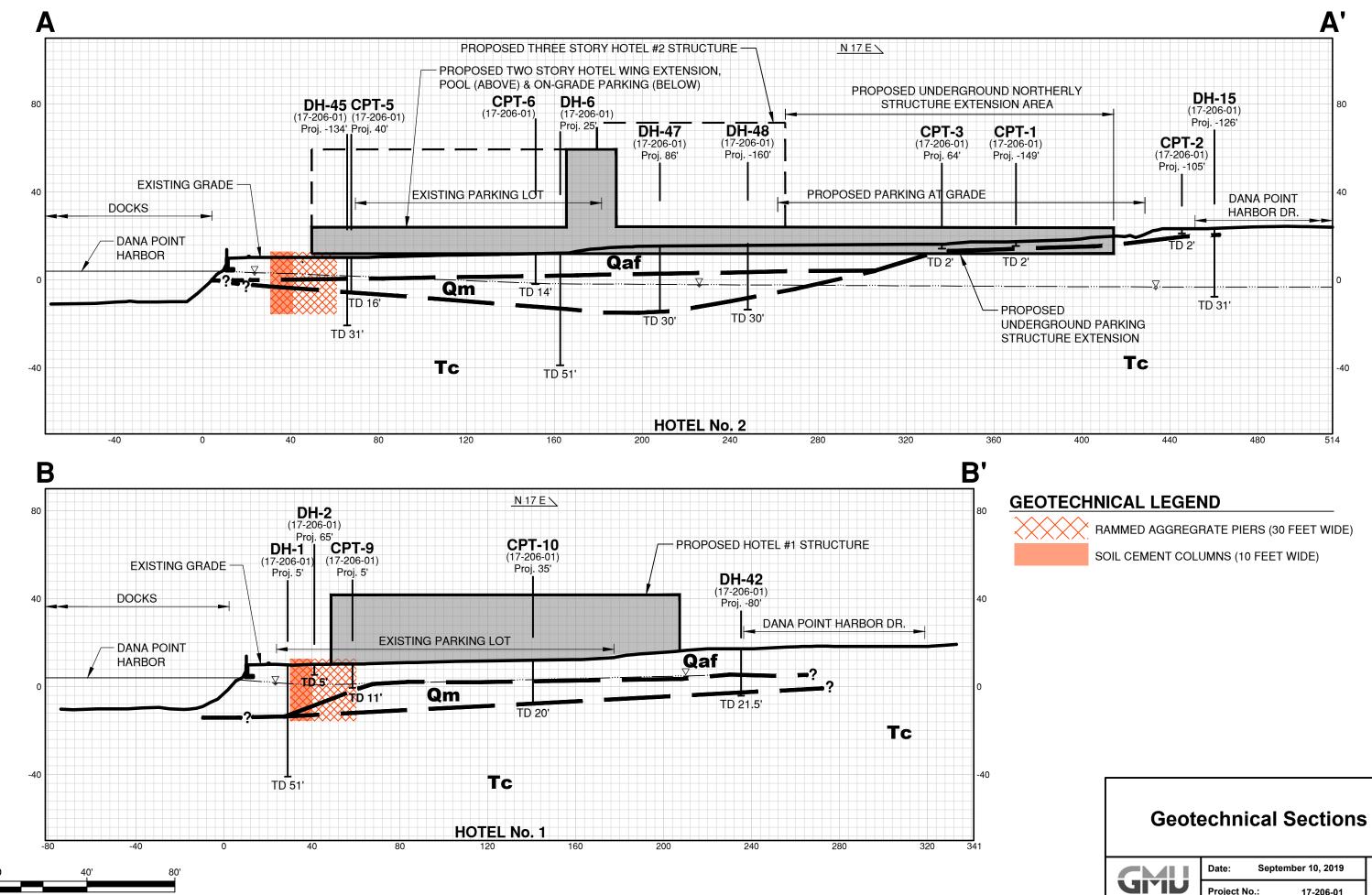
AERIAL PHOTOGRAPHS

TECHNICAL REFERENCES

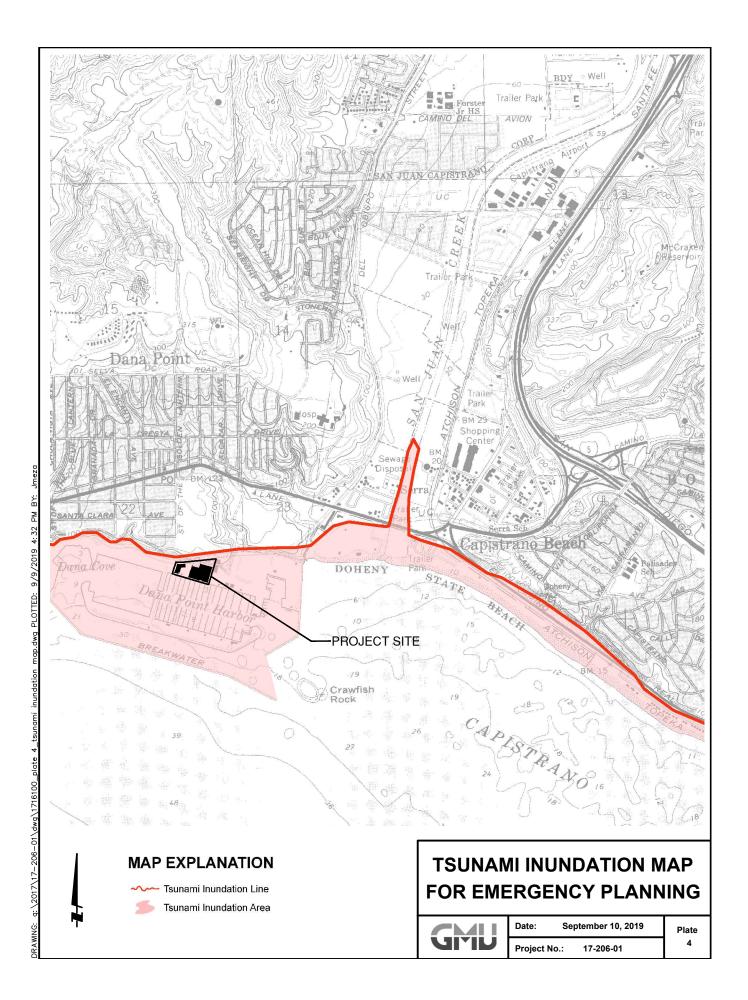
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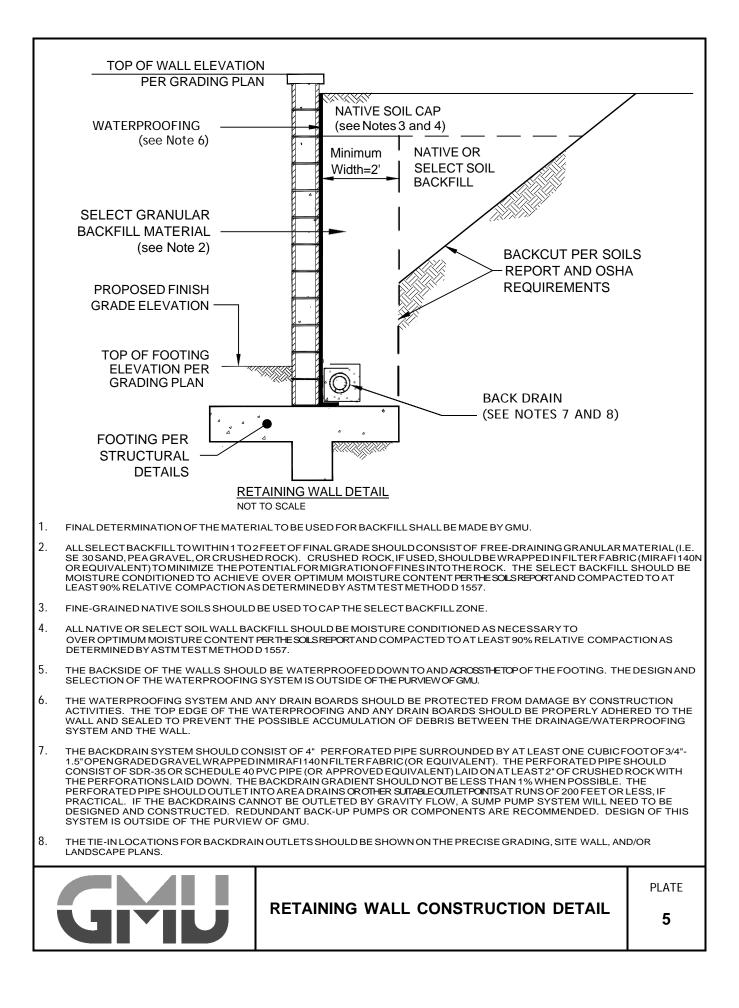






Geoto	echnical Sections	
	Date: September 10, 2019	Plate
UITID	Project No.: 17-206-01	3





APPENDIX A

Geotechnical Exploration Procedures and Logs



APPENDIX A

GMU GEOTECHNICAL EXPLORATION PROCEDURES AND LOGS

Our exploration at the subject site consisted of thirteen (13) drill holes to a maximum depth of 51 feet below the existing grade, and ten (10) Cone Penetration Testing (CPT) soundings to a maximum depth of 34 feet below the existing grade. Our drill holes were logged by a Certified Engineering Geologist or Engineer, and drive, bulk, and SPT samples of the excavated soils were collected. The logs of each drill hole are contained in this Appendix A, and the Legend to Logs is presented as Plates A-1 and A-2. The CPT data are presented in Appendix A-1. The approximate locations of the drill holes and CPT's are shown on Plate 2 – Geotechnical Map.

"Undisturbed" samples were taken using a 3.25-inch outside-diameter drive sampler which contains a 2.416-inch-diameter brass sample sleeve 6 inches in length. Standard penetration testing (SPT) with a 2.0-inch outside diameter split spoon sampler without liners was performed in the borings during advancement. Blow counts recorded during sampling from the drive sampler and SPT are shown on the drill hole logs.

The geologic and engineering field descriptions and classifications that appear on these logs are prepared according to Corps of Engineers and Bureau of Reclamation standards. Major soil classifications are prepared according to the Unified Soil Classification System as modified by ASTM Standard No. 2487. Since the descriptions and classifications that appear on the Log of Borings are intended to be that which most accurately describe a given interval of a boring (frequently an interval of several feet), discrepancies do occur in the Unified Soil Classification System nomenclature between that interval and a particular sample in that interval. For example, an 8-foot-thick interval in a log may be identified as silty sand (SM) while one sample taken within the interval may have individually been identified as sandy silt (ML). This discrepancy is frequently allowed to remain to emphasize the occurrence of local textural variations in the interval.

	MAJOR	DIVISIONS		Group Letter	Svmbol		TYPICAL NAMES	
		GRAVELS 50% or More of	Clean Gravels	GW GP			Well Graded Gravels and Gravel-Sand Mixtures, Little or No Fines. Poorly Graded Gravels and Gravel-Sand Mixtures Little or No Fines.	
	COARSE-GRAINED SOILS More Than 50% Retained On No.200 Sieve	Coarse Fraction Retained on No.4 Sieve	Gravels With Fines	GM GC			Silty Gravels, Gravel-Sand-Silt Mixtures.	
	Based on The Material Passing The 3-Inch (75mm) Sieve.	SANDS	Clean Sands	sw	##//	#	Well Graded Sands and Gravelly Sands, Little or No Fines.	
	Reference: ASTM Standard D2487	More Than 50% of Coarse Fraction Passes No.4 Sieve	Sands	SP SM			Poorly Graded Sands and Gravelly Sands, Little or No Fines. Silty Sands, Sand-Silt Mixtures.	
			With Fines	sc			Clayey Sands, Sand-Clay Mixtures. Inorganic Silts, Very Fine Sands, Rock Flour, Silty or	
	FINE-GRAINED SOILS 50% or More Passe The No.200 Sieve	SILTS AND Liquid Lim Than 50	it Less	ML CL			Clayey Fine Sands or Clayey Silts With Slight Plasticity. Inorganic Clays of Low To Medium Plasticity, Gravelly Clays, Sandy Clays, Silty Clays, Lean Clays.	
	Based on The Material			OL			Organic Silts and Organic Silty Clays of Low Plasticity Inorganic Silts, Micaceous or Diatomaceous Fine Sandy	_
	Passing The 3-Inch (75mm) Sieve. Reference:	SILTS AND Liquid Lim	it 50%	мн Сн			Inorganic Clays of High Plasticity, Fat Clays.	1
	ASTM Standard D2487	or Great	er	он	<u> </u>	=	Organic Clays of Medium To High Plasticity, Organic Silts.	
	HIGHLY ORGANIC SOILS The descriptive t	erminology of the l	ogs is modif	PT ied fro	= <u>-</u> = = <u>-</u> = m cu	=== === Irre	Peat and Other Highly Organic Soils. ent ASTM Standards to suit the purposes of this study	
DS = 1 HY = TC = CN = (T) = EX = CP = PS = EI = SE = AL = FC = SG = SU = CH = PH (N) = (R) =	DITIONAL TESTS Direct Shear Hydrometer Test Triaxial Compression Test Unconfined Compression Consolidation Test Time Rate Expansion Test Compaction Test Particle Size Distribution Expansion Index Sand Equivalent Test Atterberg Limits Chemical Tests Resistance Value Specific Gravity Sulfates Chlorides Minimum Resistivity Natural Undisturbed Sample Remolded Sample Collapse Test/Swell-Settlemen	B = Bedd F = Frac RS = Rup	Unsucc Samplir SPT Sa Blows for 12-In lows Per 4-Inc	Privact Pault	J = S = OLS camp mple camp mpt cenetr netra	= Jo = S ee S lle) lle	on n alues)	
	GMU	,	(E	Base		45	LEGEND TO LOGS STM Designation: D 2487 Unified Soil Classification System)	Plate A-1

P8-11/16/2012

SOIL DENSITY/CONSISTENCY							
FINE GRAINED							
Consistency	Field Test	SPT (#blows/foot)	Mod (#blows/foot)				
Very Soft	Easily penetrated by thumb, exudes between fingers	<2	<3				
Soft	Easily penetrated one inch by thumb, molded by fingers	2-4	3-6				
Firm	Penetrated over 1/2 inch by thumb with moderate effort	4-8	6-12				
Stiff	Penetrated about 1/2 inch by thumb with great effort	8-15	12-25				
Very Stiff	Readily indented by thumbnail	15-30	25-50				
Hard	Indented with difficulty by thumbnail	>30	>50				
	COARSE GRAINED						
Density	Field Test	SPT (#blows/foot)	Mod (#blows/foot)				
Very Loose	Easily penetrated with 0.5" rod pushed by hand	<4	<5				
Loose	Easily penetrated with 0.5" rod pushed by hand	4-10	5-12				
Medium Dense	Easily penetrated 1' with 0.5" rod driven by 5lb hammer	10-30	12-35				
Dense	Dificult to penetrat 1' with 0.5" rod driven by 5lb hammer	31-50	35-60				
Very Dense	Penetrated few inches with 0.5" rod driven by 5lb hammer	>50	>60				

	BEDROCK HARDNESS	
Density	Field Test	SPT (#blows/foot)
Soft	Can be crushed by hand, soil like and structureless	1-30
Moderately Hard	Can be grooved with fingernails, crumbles with hammer	30-50
Hard	Can't break by hand, can be grooved with knife	50-100
Very Hard	Scratches with knife, chips with hammer blows	>100

	GRAIN SIZE						
Des	cription	Sieve Size	Grain Size	Approximate Size			
Во	ulders	>12"	>12"	Larger than a basketball			
Co	obbles	3-12"	3-12"	Fist-sized to basketball-sized			
Gravel	Coarse	3/4-3"	3/4-3"	Thumb-sized to fist-sized			
Glaver	Fine	#4-3/4"	0.19-0.75"	Pea-sized to thumb-sized			
	Coarse	#10-#4	0.079-0.19"	Rock-salt-sized to pea-sized			
Sand	Medium	#40-#10	0.017-0.079"	Sugar-sized to rock salt-sized			
	Fine	#200-#40	0.0029-0.017"	Flour-sized to sugar-sized			
Fines		passing #200	<0.0029"	Flour-sized and smaller			

MO	DIFI	ERS
Trace Few Some Numero Abundar		1% 1-5% 5-12% 12-20% >20%

MOISTURE CONTENT

Dry- Very little or no moisture Damp- Some moisture but less than optimum Moist- Near optimum Very Moist- Above optimum Wet/Saturated- Contains free moisture

GMU

LEGENDTOLOGS

ASTM Designation: D 2487 (Based on Unified Soil Classification System) Plate

Log of Drill Hole DH-1

Date(s)	9/10/2018	Logged	Checked KMF
Drilled		By WD	By
Drilling	Hollow Stem Auger	Drilling	Total Depth
Method		Contractor 2R Drilling	of Drill Hole 51.0 feet
Drill Rig	CME 75	Diameter(s)	Approx. Surface
Type		of Hole, inches 8	Elevation, ft MSL 10.2
Groundwa [Elevation]		Sampling Cal-mod sampler with 6-inch sleeve, SPT, and bulk	Drill Hole Backfill Native and Quickrete
Remarks			Driving Method Autohammer

feet		ю				SA	1	DATA		EST	DATA
ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	DESCRIPTION	SAMPLE	NUMBER OF BLOWS / 6"	DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
10-			ARTIFICIAL FILL (Qaf)		Asphalt Concrete (approximately 4 Inches) Aggregate Base (approximately 4 inches) SILTY CLAYEY SAND (SC), yellowish brown, moist, medium dense, medium grained		547	140			
5-	-5		Interbedded sand, silty sand, and sandy silt		yellow brown to grayish brown, moist, medium dense	_	10 14 17	140	9	125	
	-				SAND and CLAYEY SAND (SC), brown, grayish brown and pale brown, moist to very moist, medium dense, medium grained, trace gravel	HALFINE MATTER	3 5 7	140			
-5-					2	- -	7555	140			
-5 -	- - 15 - -				SAND and SILTY SAND (SM), gray and brownish gray, very moist, very dense, fine grained		4 50/6"	140			
				1	1	Dr	ill F	lole	e D	H-	1

Log of Drill Hole DH-1

et						SA		DATA	Т	EST [DATA
ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	DESCRIPTION	SAMPLE	NUMBER OF BLOWS / 6"		MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
-10-					SILTY SAND (SM), grayish brown to dark gray, wet, medium dense, fine to medium grained, some clay	-	778	140	10	115	
-15-	-		CAPISTRANO FORMATION (Tc) Rare mottles of gray and orange brown. Tip of sampler has SILTSTONE, pale brown and gray, minor fine sand.		SAND (SP), pale brown, wet, very dense, fine grained		35 50/5"	140			
-20 -	-		Rare gravel up to 0.5"		SANDSTONE (SP) and SILTSTONE (ML), gray with pale brown, slightly moist, very dense to hard, fine grained	-	30 50/2"	140	18	110	
GMULAB.GPJ 8,	- 35		Rare orange brown mottles		SANDSTONE (SP) and SILTSTONE (ML), pale yellowish gray, gray and brownish gray, moist, very dense to hard, fine to medium grained	-	50/6"	140			
DH_REV3 17-206-01 (UPDATED ELEV.).GPJ -06-	40 		Orange brown mottles		SANDY SILTSTONE (ML), dark gray, wet, hard, fine grained	-	40 50/2"	140	18	107	
						Dr	ill F	lole	e D	H-	1

Log of Drill Hole DH-1

Sheet 3 of 3

DN, feet	et	LOG	GEOLOGICAL		ENGINEERING	SA		DATA		EST [
ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	DESCRIPTION	SAMPLE	NUMBER OF BLOWS / 6"	DRIVING WEIGHT, Ibs	MOISTURE	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
-35-	_		Thinly bedded		SILTSTONE, SANDSTONE and SILTY SANDSTONE (ML), dark gray, gray and black, wet, hard, fine grained	1,000 000 000 000 000 000 000 000 000 00	30 50/5"	140			
	-					-					
	-					-					
-40-	-50				SANDSTONE (SP), dark gray, moist, very dense, fine to medium grained	I	30 50/4"	140	20	106	
					Total Depth: 51' Groundwater encountered at 10'						
			J				ill F				

UITID

Log of Drill Hole DH- 2

Date(s) Drilled	9/10/2018	Logged By	WD	Checked By	KMF
Drilling Method	Hollow Stem Auger	Drilling Contractor	2R Drilling	Total Depth of Drill Hole	6.5 feet
Drill Rig Type	CME 75	Diameter(s) of Hole, inch	es 8	Approx. Surface Elevation, ft MSL	10.3
Groundwat [Elevation]		Sampling Method(s)	Cal-mod sampler with 6-inch sleeve, SPT, and bulk	Drill Hole Backfill Nativ	e and Quickrete
Remarks	Used for percolation testing			Driving Method and Drop	Autohammer

CELEVATION, feet	GEOLOGICAL CLASSIFICATION AND DESCRIPTION ARTIFICIAL FILL (Qaf) Interbedded sand and silty sand Gravel fragments	ORIENTATION	ENGINEERING CLASSIFICATION AND DESCRIPTION Asphalt Concrete (approximately 3.5 inches) Aggregate Base (approximately 2.5 inches) SILTY CLAYEY SAND (SC), pale brown, brown and dark brown, moist, medium dense, medium grained yellow brown and gray, moist, medium dense	and and and a second	9/ SNOTBEK 06 BLOWS/92 4 6 10	140		118 MEIGHT, pcf	
5	Interbedded sand and silty sand		Inches) Aggregate Base (approximately 2.5 Inches) SILTY CLAYEY SAND (SC), pale brown, brown and dark brown, moist, medium dense, medium grained yellow brown and gray, moist, medium dense		8 14 25 4 6		8	118	
55			dense Total Depth = 6.5'	1010101010- 1010101010- 1010101010-	6	140			
			Total Depth = 6.5' Groundwater not encountered						

UITID

Log of Drill Hole DH- 3

Date(s) Drilled	9/10/2018	Logged By WD	Checked KMF
Drilling	Hollow Stem Auger	Drilling	Total Depth
Method		Contractor 2R Drilling	of Drill Hole 6.5 feet
Drill Rig	CME 75	Diameter(s) 8	Approx. Surface
Type		of Hole, inches	Elevation, ft MSL 12.0
Groundwa	ter Depth	Sampling Cal-mod sampler with 6-inch sleeve, SPT, and bulk	Drill Hole
[Elevation]	, feet Not encountered []		Backfill Native and Quickrete
Remarks	Used for percolation testing		Driving Method Autohammer

it l					SA	MPLE	DATA	Т	EST [DATA
ELEVATION, feet DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	ENGINEERING CLASSIFICATION AND DESCRIPTION	SAMPLE	NUMBER OF BLOWS / 6"	DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
	== 1.1.1.	ARTIFICIAL FILL (Qaf)		Asphalt Concrete (approximately 3.5						
10-				Aggregate Base (approximately 3.5 inches) SAND and SILTY SAND (SM), yellow brown, brown and brownish gray, slightly moist, loose, fine to medium grained. SILTY CLAYEY SAND (SC), yellow brown to gray browh, moist, loose		4 3 3 3	140			
-5						4 5 6	140			
				Total Depth = 6.5' Groundwater not encountered						
					 Dr	ill F	lole	D	H-	3

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Log of Drill Hole DH- 4

Date(s) Drilled	9/10/2018	Logged By	WD	Checked By	KMF
Drilling Method	Hollow Stem Auger	Drilling Contractor	2R Drilling	Total Depth of Drill Hole	6.5 feet
Drill Rig Type	CME 75	Diameter(s) of Hole, inch	es 8	Approx. Surface Elevation, ft MSL	10.9
Groundwa [Elevation]		Sampling Method(s)	Cal-mod sampler with 6-inch sleeve, SPT, and bulk	Drill Hole Backfill Native	e and Quickrete
Remarks	Used for percolation testing			Driving Method and Drop	Autohammer

et						SA	1		т	EST	ΟΑΤΑ
ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	ENGINEERING CLASSIFICATION AND DESCRIPTION	SAMPLE	NUMBER OF BLOWS / 6"	DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
10-	-		ARTIFICIAL FILL (Qaf) Rare gravel, black mottles		Asphalt Concrete (approximately 5 Tinches) SILTY CLAYEY SAND (SC), brown and dark brown, moist, loose, fine to medium grained		334	140			
5-	-5				yellow brown to grayish brown, moist to very moist, medium dense, medium grained		5 11 18	140	11	108	
					Total Depth = 6.5' Groundwater not encountered						
				I		Dr	ill F	lole	• D	H-	4

Log of Drill Hole DH- 6

Sheet 1 of 3

Date(s) Drilled	9/10/2018	Logged By	WD	Checked By	KMF
Drilling Method	Hollow Stem Auger	Drilling Contractor	2R Drilling	Total Depth of Drill Hole	51.0 feet
Drill Rig Type	CME 75	Diameter(s) of Hole, inche	es 8	Approx. Surface Elevation, ft MSL	12.3
Groundwat [Elevation]	ter Depth 15.0 [-2.7] , feet	Sampling Method(s)	Cal-mod sampler with 6-inch sleeve, SPT, and bulk	Drill Hole Backfill Native	e and Quickrete
Remarks				Driving Method and Drop	Autohammer

et.						SA	MPLE	DATA	Т	EST	ΔΑΤΑ
ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	ENGINEERING CLASSIFICATION AND DESCRIPTION	SAMPLE	NUMBER OF BLOWS / 6"	DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
		==	ARTIFICIAL FILL (Qaf)		Asphalt Concrete (approximately 3.5						
10-	-		Gravel up to 0.5". Orange brown, brown and black mottles. Rare roots.		Aggregate Base (approximately 3.5 inches) SANDY CLAY (CL), brown and pale brown, slightly moist, medium dense, some clay		5	140	15	105	
	-				SILTY CLAYEY SAND (SC), pale yellowish brown to pale greenish brown, moist, loose, fine grained, trace clay		8				
5-	-5		Rare gravel up to 0.75"				5 4 5	140			
J	-		Rare gravel up to 0.5"		SILTY SAND (SM) to CLAYEY SAND (SC), pale brownish gray, moist, medium dense, fine grained, fragements of silty clay		6 9 12	140	15	117	
0-			Rare gravel up to 0.75"				4 3 3	140			
-5 -	15 		MARINE DEPOSITS (Qm)		SAND (SP) to SILTY SAND (SM), pale gray, wet, medium dense, medium to fine grained	-	5 6 8	140	16	101	

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Drill Hole DH- 6

Log of Drill Hole DH- 6

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ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	ENGINEERING CLASSIFICATION AND DESCRIPTION	SAMPLE		DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
-10-	-		Sandstone fragments in tip of sampler		SAND with GRAVEL (SP), brown, wet, very dense, fine to medium grained	1010101011	50/6"	140			
	- 25					-					
-15-	-		CAPISTRANO FORMATION (Tc) White mottles		CLAYSTONE (CL) and SILTSTONE (ML), very dark gray, moist to wet, stiff	-	7 17 50/5"	140	22	95	
-20-	- 30 - -		Interbeds of SILTSTONE, dark gray, moist, very dense,		SANDSTONE (SP), gray and orange brown, wet, very dense, fine to medium grained		6 20 40	140			
-25	- - 35 -		Orange brown mottles		SANDSTONE (SP), grayish brown, wet, very dense, medium to fine grained	-	20 50/5"	140	13	117	
UH_REV3 17-206-01 (UPDATED ELEV.).GNULAB.GFU 8/15/19 - 152- - 161-1	- 40 - -				SANDSTONE (SP), brownish gray, moist to wet, very dense, medium to fine grained	- - -	40 50/5"	140			
G						Dr	ill F	lole	e D	H-	6

Log of Drill Hole DH- 6

Sheet 3 of 3

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ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	ENGINEERING CLASSIFICATION AND DESCRIPTION	SAMPLE		DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL
-35-	-				SANDSTONE (SP), pale gray, wet, very dense, medium to coarse grained	-	40 50/5"	140	14	116	
	-50		Tan and orange brown mottles		SANDSTONE (SP), pale brownish gray, wet, very dense, medium to fine grained		40 50/5"	140			
					Total Depth = 51' Groundwater encountered @ 15'						
			1			_ Dr	ill F	lole	• D	H-	6

Log of Drill Hole DH-15

Date(Drille		9/11	1/2018	Logo By			Checked By		к	MF			
Drillin Aetho		Hol	low Stem Auger	_	ng 2R Drill	ing	Total Depth of Drill Hole			1.0 fee	et		
Drill F Type	0		E 75	of Ho	neter(s) 8 ble, inches		Approx. Su Elevation, f	rfac t M	se 19	9.4			
Groui Eleva	ndwa ation]	ter De , feet	^{epth} 20.0 [-0.6]	Sam Meth	pling Cal-modiation Cal-modiat	d sampler with 6-inch SPT, and bulk	Drill Hole Backfill			nd Qu	ickre	ete	
Rema	arks						Driving Me and Drop	thoc	Αι	Itohan	nmer		
et								SA	MPLE	DATA	TE	ST D	AT
ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION		ORIENTATION DATA	ENGINEERING CLASSIFICATION A DESCRIPTION		SAMPLE	NUMBER OF BLOWS / 6"	DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL
			CAPISTRANO FORMATION (Tc)			Asphalt Concrete (approximate	ely 6 /						
	-					SANDSTONE (SP), pale yellow brown, slightly moist, very dens coarse grained	vish se, fine to	-					
	-		Gravel up to 1". Orange brown mottles.					11111111111111111111111111111111111111	40 50/4"	140			
15-	-5							-	50/6"	140	6	116	
	-							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	50/6"	140			
10-	- -10							-					
	-		Scattered gravel up to 0.25", sand is co grained	barse				-	50/6"	140	7	125	
5-	-							-					
-	-15		Gravel up to 0.5"			SANDSTONE with GRAVEL (Syellowish brown, moist, very d coarse to medium grained	<u>BP),</u> — — — - ense,	10101011111	40 50/4"	140			
	-							-					
0-	-						∇	-					
							<u> </u>			ole			

Log of Drill Hole DH-15

feet		g						DATA	<u> </u>	EST	
ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	ENGINEERING CLASSIFICATION AND DESCRIPTION	SAMPLE		DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL
					GRAVELLY SANDSTONE (SP), yellowish brown, wet, very dense, coarse to medium grained	-	50/5"	140	11	117	
-5-	25 		Rare gravel up to 0.25". Orange brown mottles, thinly interbedded SILTSTONE and SANDSTONE		SILTSTONE and SANDSTONE (SP),olive brown, moist, very dense, fine to medium grained		38 50/5"	140			
-10-	- 30				SANDSTONE (SP), olive brown, wet, very dense, fine grained		50/6"	140	16	112	
					Total Depth = 31' Groundwater encountered @ 20'						
)i		ole			

Log of Drill Hole DH-42

Date(s) Drilled	9/18/2018	Logged WD	Checked	KMF
Drilling Method	Hollow Stem Auger	By Drilling Contractor 2R Drilling	By Total Depth of Drill Hole	21.5 feet
Drill Rig Type	CME 75	Diameter(s) 8 of Hole, inches	Approx. Surface Elevation, ft MSL	17.6
Groundwa [Elevation]	ter Depth , feet 11.8 [5.8]	Sampling Cal-mod sampler with 6-inch sleeve, SPT, and bulk	Drill Hole Backfill Native	and Quickrete
Remarks			Driving Method and Drop	Autohammer

t i					SA	MPLE	DATA	т	EST	DATA
ELEVATION, feet DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	ENGINEERING CLASSIFICATION AND DESCRIPTION	SAMPLE	NUMBER OF BLOWS / 6"	DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL
		ARTIFICIAL FILL (Qaf)		Asphalt Concrete (approximately 6						
15-		Scattered gravel to 1". Tip of sampler: Sand, pale brownish gray, fine grained.		Aggregate Base (approximately 6 inches) CLAYEY SAND (SC), dark brown, slightly moist, medium dense, fine grained		346	140			
-5		Orange brown mottles.		SILTY CLAYEY SAND (SC), pale brown and pale brownish gray, slightly moist, very dense, fine grained		12 21 24	140	13	106	
10-		Rare gravel		brownish gray and gray, moist, medium dense, fine grained		5 9 14	140			
-10				SAND (SP) and SILTY SAND (SM), brown, slightly moist, dense, fine grained, some clay	<u>7</u>	6 14 23	140	13	117	
5-		MARINE DEPOSITS (Qm)		SAND (SP) and SILTY SAND (SM), brown and dark brown, slightly moist, medium dense, fine grained		7 12 11	140			
15 - 0- -				SAND (SP), dark gray, gray and orange brown, wet, medium dense, medium to coarse grained		445	140	13	115	

Log of Drill Hole DH-42

eet	0				SA		DATA	Т	EST	DATA
ELEVATION, feet DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	DESCRIPTION	SAMPLE	NUMBER OF BLOWS / 6"	DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	
-		CAPISTRANO FORMATION (Tc) Rare gravel up to 1"		SANDSTONE (SP), pale gray and gray, wet, very dense, fine to medium grained	10101019-1010101019-10101019-10101019-101010-101010-101010-101010-101010-101010-101010-101010-101010-101010-10	13 35 50/5"	140			
				Total Depth = 21.5' Groundwater encountered @ 11.8'						
					Dri					

Log of Drill Hole DH-43

Sheet 1 of 2

Date(s) Drilled	9/18/2018	Logged WC	D	Checked By	KMF
Drilling Method	Hollow Stem Auger	Drilling Contractor 2R	Drilling	Total Depth of Drill Hole	26.0 feet
Drill Rig Type	CME 75	Diameter(s) of Hole, inches	8	Approx. Surface Elevation, ft MSL	16.5
Groundwat [Elevation]		Sampling Cal Method(s) Sle	Il-mod sampler with 6-inch eeve, SPT, and bulk	Drill Hole Native	e and Quickrete
Remarks				Driving Method and Drop	Autohammer

Image: second	GEOLOGICAL ASSIFICATION AND DESCRIPTION	ORIENTATION DATA	ENGINEERING CLASSIFICATION AND DESCRIPTION Asphalt Concrete (approximately 5 inches) Aggregate Base (approximately 3 inches) Aggregate Base (approximately 3 inches) CLAYEY SAND (SC), brown, slightly moist, medium dense, fine grained CLAYEY SAND (SC), brown and reddis brown, moist, very dense, fine grained CLAYEY SAND (SC), brownish gray and gray, moist, medium dense, fine grained		0 F BLOWS/6	140		DBK ONIT	ADDITIONAL
15- - - - - - - - - - - - - - - - - - -			Aggregate Base (approximately 3 inches CLAYEY SAND (SC), brown, slightly moist, medium dense, fine grained CLAYEY SAND (SC), brown and reddis brown, moist, very dense, fine grained		4 7 8 7 11 18	140			
10- -			CLAYEY SAND (SC), brownish gray and	- -	11 18		10	121	
-			gray, moist, medium dense, fine grained			140			
5-			SAND and SILTY SAND (SM), brownish gray, wet, medium dense, fine grained	1000	5 7	140	17	111	
-15 <u>CAPISTRA</u>	EPOSITS (Qm) NO FORMATION (Tc) well defined bedding		SAND (SP) and GRAVELLY SAND(SP), dark gray, gray and brown, wet, medium dense, fine grained SANDSTONE (SP) interbedded with SILTSTONE (ML), pale gray, gray and brown, wet to slightly moist, very dense, medium to fine grained	1111	3 13 10 3 35 50/3"	140	16	114	

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Drill Hole DH-43

Log of Drill Hole DH-43

feet		ى ا				SA		DATA		EST	DAT
ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	DESCRIPTION	ORIENTATION DATA	DESCRIPTION	SAMPLE	NUMBER OF BLOWS / 6"	DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL
-5-	-		Sand grades downwards from fine to coarse		SANDSTONE (SP), pale gray, yellow gray and orange brown, wet, very dense, fine to coarse grained		27 50	140			
	-25						50/4"	140			
					Total Depth = 26' Groundwater encountered @ 12'						
			1		Γ)ri	II H	ole	D	- -4	3

Log of Drill Hole DH-44

Sheet 1 of 2

Date(s) Drilled	9/18/2018	Logged By	WD	Checked By	KMF
Drilling Method	Hollow Stem Auger	Drilling Contractor	2R Drilling	Total Depth of Drill Hole	26.0 feet
Drill Rig Type	CME 75	Diameter(s) of Hole, inche	₉₅ 8	Approx. Surface Elevation, ft MSL	10.7
Groundwat [Elevation]		Sampling Method(s)	Cal-mod sampler with 6-inch sleeve, SPT, and bulk	Drill Hole Backfill Native	e and Quickrete
Remarks				Driving Method and Drop	Autohammer

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ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	DESCRIPTION	SAMPLE	NUMBER OF BLOWS / 6"	DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
10-			ARTIFICIAL FILL (Qaf)		Asphalt Concrete (approximately 4 [inches)				9		
	-		Scattered gravel to 2".		Aggregate Base (approximately 5 inches)/ SILTY CLAYEY SAND (SC), brown and brownish gray, slightly moist, medium dense, fine grained		4 7 8	140			
5-	-5		Dark brown and brown			_	10 22 30	140	14	113	
	-		MARINE DEPOSITS (Qm)		SILTY SAND (SM), brown and gray, wet, loose, fine grained		3 3 3	140			
-5-	-10				SILTY SAND (SM), gravish brown, wet, medium dense, fine to medium grained, some clay		7 9 10	140	12	116	
	-		Rare gravel to 0.5"		SILTY SAND (SM), brownish gray, wet, medium dense, fine grained, some clay		6 7 6	140			
-5-	15 	<u>•] • . [¹.</u>	CAPISTRANO FORMATION (Tc) Thinly bedded		CLAYSTONE (CL), dark gray, moist, stiff	-	4 8 16	140	24	94	
						<u> </u>					

Drill Hole DH-44

Log of Drill Hole DH-44

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	ELEVATION, feet	eet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND	ORIENTATION	ENGINEERING CLASSIFICATION AND		NUMBER OF BLOWS / 6"	lbs	Е Г, %	pcf	IAL
	VATI	DEPTH, feet	APHIC	DESCRIPTION	DATA	DESCRIPTION	SAMPLE	MBER BLOW	DRIVING WEIGHT, Ibs	ISTUR	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
	ELE	DEI	GR			SANDSTONE (SP) interbedded with	I ^{II} SAN	Ĩ2Ъ 13	임 140	QO	DR	ADI
	-10-	_				CLAYSTONE (CL), very dark gray and gray, slightly moist, hard	10111111111	34 50/5"	140			
						g , , ,	111111					
		-					F					
		-					ŀ					
		-					ŀ					
		-25						25	140	04	99	
	-15-					SANDSTONE (SP), pale gray, yellow gray and orange brown, wet, very dense, fine to coarse grained	4	35 50/3.5'	140	21	99	
						Total Depth = 26'						
						Groundwater encountered at 12.5'						
/19												
J 8/15												
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DH_REV3 17-206-01 (UPDATED ELEV.).GPJ GMULAB.GPJ 8/15/19												
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Log of Drill Hole DH-45

Sheet 1 of 2

Date(s) Drilled	9/18/2018	Logged By WD	Checked By	KMF
Drilling Method	Hollow Stem Auger	Drilling Contractor 2R Drilling	Total Depth of Drill Hole	31.5 feet
Drill Rig Type	CME 75	Diameter(s) of Hole, inches 8	Approx. Surface Elevation, ft MSL	10.6
Groundwat [Elevation]		Sampling Method(s) Cal-mod sampler with 6-inch sleeve, SPT, and bulk	Drill Hole Backfill Native	e and Quickrete
Remarks			Driving Method and Drop	Autohammer

				SAMPLE DATA TEST DATA							
ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	DESCRIPTION	SAMPLE	NUMBER OF BLOWS / 6"	DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
10-	-		<u>ARTIFICIAL FILL (Qaf)</u>		SILTY CLAYEY SAND (SC), brown and pale yellowish brown, slightly moist, medium dense, fine to medium grained brownish gray, moist, dense, fine to medium grained		6 10 12	140			
5-	-5		Abundant gravel up to 5" Scattered gravel		brown, yellow brown and gray, wet, loose,	1111	8 18 20	140	14	118	
0-	- 10		MARINE DEPOSITS (Qm)		SAND (SP), gray, wet, medium dense, fine to coarse grained		5 4 5 8 7	140	20	107	
	-		CAPISTRANO FORMATION (Tc)		SANDSTONE (SP), pale yellowish gray, wet, very dense, fine to medium grained	1 111111111111111111111111111111111111	8 20 25 40	140			
-5-	- -15 -				Υ		50/6"	140	15	117	
						Dri		ole	DI	H-4	5

REV3 17-206-01 (UPDATED ELEV.).GPJ GMULAB.GPJ 8/15/19 НО

Log of Drill Hole DH-45

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ELEVATION, feet DEPTH, feet		GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	ENGINEERING CLASSIFICATION AND DESCRIPTION	SAMPLE	NUMBER OF BLOWS / 6"	DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL
-10 - - -		Pale gray and pale yellowish gray				21 31 40	140			
	5				-	50/5"	140	16	114	
-30 -20-		Thinly bedded		CLAYSTONE (CL), dark gray, moist, hard		4 21 45	140			
				Groundwater encountered at 15.3'						

Log of Drill Hole DH-47

Sheet 1 of 2

Date(s) Drilled	4/5/2019	Logged MTF	Checked By	DA
Drilling Method	Hollow Stem Auger	Drilling Contractor 2R Drilling	Total Depth of Drill Hole	30.0 feet
Drill Rig Type	CME 75	Diameter(s) 8	Approx. Surface Elevation, ft MSL	5.5
Groundwa [Elevation]		Sampling Cal-mod sampler with 6-inch sleeve, SPT, and bulk	Drill Hole Backfill Native a	and Quickrete
Remarks			Driving Method A and Drop	utohammer

et						SA	MPLE		Т	EST	DATA
ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	DESCRIPTION	SAMPLE		DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
15- - -			ARTIFICIAL FILL (Qaf)		Grass CLAYEY SAND (SC); light brown, very moist, medium dense to dense, fine to medium grained sand		NA	NA			
10- - - -	5 -		Large rock in tip of sampler, ~ retaining 2", white, hard, angular		SILTY CLAY (CL); gray, very moist, hard, with some fine grained sand		20 23 34	140			
5- - -	10 -				CLAYEY SAND (SC); light grayish brown, saturated, medium dense, fine to medium grained sand	_	5 8 12	140			
0	15		MARINE DEPOSITS (Qm) Rock in tip of sampler, ~ retaining 1.5", black, hard, angular		POORLY GRADED SAND (SP); light yellowish gray, saturated, very dense	-	50/4"	140			

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Drill Hole DH-47

Log of Drill Hole DH-47

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	ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	ENGINEERING CLASSIFICATION AND DESCRIPTION	SAMPLE		DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
	-5-			CAPISTRANO FORMATION (Tc)		CLAYSTONE (CL) and SILTSTONE (ML); very dark gray, very moist to saturated, hard		15 50/6"	140			
		- 30				Total Depth = 30.0' Groundwater encountered @ 12.5' No Caving		50/5"	140			
GMULAB.GPJ 8/15/19												
DH_REV3 17-206-01 (UPDATED ELEV.).GPJ GMULAB.GPJ 8/15/19												
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Log of Drill Hole DH-48

Date(s) Drilled	4/5/2019	Logged By	MTF	Checked By	DA
Drilling Method	Hollow Stem Auger	Drilling Contractor	2R Drilling	Total Depth of Drill Hole	30.5 feet
Drill Rig Type	CME 75	Diameter(s) of Hole, inch	es 8	Approx. Surface Elevation, ft MSL	16.5
Groundwat [Elevation],	ter Depth 11.0 [5.5] , feet	Sampling Method(s)	Cal-mod sampler with 6-inch sleeve, SPT, and bulk	Drill Hole Backfill Native	e and Quickrete
Remarks				Driving Method and Drop	Autohammer

t.						SA	MPLE	DATA	т	EST [ΟΑΤΑ
ELEVATION, feet	DEPTH, teet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	DESCRIPTION	SAMPLE	NUMBER OF BLOWS / 6"	DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
15 - - -			ARTIFICIAL FILL (Qaf)		CLAYEY SAND (SC); light grayish brown, moist, medium dense to dense, medium to coarse grained sand		NA	<u> </u>			
5 10- -	5				Becomes gray		20 18 32	140			
1 5- -	10		Large rock at top of sampler, ~ retaining 2", white, hard, angular Hard drilling, (rock)		Becomes light gray with orange staining, very moist to saturated, medium dense ⊻	-	20 10 8	140			
1 1 			Hard drilling, (rock)		SILTY SAND (SM); light yellowish brown and orange, very moist to saturated, very dense, fine to coarse sand, some fine to coarse grained gravel	-	50/5"	140			
					r	<u> </u>		ole			0

Log of Drill Hole DH-48

feet		٥						DATA		EST	
ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	DESCRIPTION	SAMPLE		DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL
- -5 - -			MARINE DEPOSITS (Qm)		POORLY GRADED SAND (SP); light gray and pale yellow, very moist to saturated, very dense, fine grained sand	-	50/6"	140			
- -10 -	-25				Orange staining is present		50/6"	140			
-	-30		CAPISTRANO FORMATION (Tc)		CLAYSTONE (CL) and SILTSTONE (ML); very dark gray, moist to wet, moderately		50/5"	140			
					hard Total Depth = 30.5' Groundwater encountered @ 11.0' No Caving						

Log of Drill Hole DH-50

Date(s) Drilled	4/17/19	Logged By	DW	Checked By	DA
Drilling Method	Hollow Stem Auger	Drilling Contractor	ABC Drilling	Total Depth of Drill Hole	25.5 feet
Drill Rig Type	CME 75	Diameter(s) of Hole, inch	es 8	Approx. Surface Elevation, ft MSL	17.6
Groundwa [Elevation]		Sampling Method(s)	Cal-mod sampler with 6-inch sleeve, SPT, and bulk	Drill Hole Backfill Native	e and Quickrete
Remarks				Driving Method and Drop	Autohammer

				SA	1	DATA		EST	
GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	DESCRIPTION	SAMPLE	NUMBER OF BLOWS / 6"	DRIVING WEIGHT, Ibs	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL
स.स.	ARTIFICIAL FILL (Qafc)		ninches						_
	Very homogeneous		SILTY SAND (SM); olive yellow, damp, dense, fine to medium grained sand						
	CAPISTRANO FORMATION, OSO MEMBER (Tco) Some oxidation patches		SANDSTONE (SM); pale yellow with orange staining, damp, moderately hard, fine to coarse grained sand	-	50/6"	140			
,	Thin beds of laminated siltstone		CLAYEY SILTSTONE (ML); grayish black, damp, hard SANDSTONE (SM); yellowish white with orange staining, damp, moderately hard, fine to coarse grained sand		50/6"	140			
5	Approximately 4" zone of heavy oxidation, nearly horizontal contact between oxidized and non-oxidized		Becomes very moist, orange with beds of yellowish white		37 50/4"	140			
	Groundwater		2	2 -					
		ARTIFICIAL FILL (Qafc) Very homogeneous Very homogeneous Some oxidation patches Thin beds of laminated siltstone Thin beds of laminated siltstone Approximately 4" zone of heavy oxidation, nearly horizontal contact between oxidized and non-oxidized	ARTIFICIAL FILL (Qafc) Very homogeneous Very homogeneous Some oxidation patches Thin beds of laminated siltstone Thin beds of laminated siltstone Approximately 4" zone of heavy oxidation, nearly horizontal contact between oxidized and non-oxidized	ARTIFICIAL FILL (Qafc) Asphalt Concrete - approximately 6 yinches Very homogeneous SILTY SAND (SM); olive yellow, damp, dense, fine to medium grained sand CAPISTRANO FORMATION, OSO SANDSTONE (SM); pale yellow with orange staining, damp, moderately hard, fine to coarse grained sand Some oxidation patches CLAYEY SILTSTONE (ML); grayish black, damp, hard Thin beds of laminated siltstone CLAYEY SILTSTONE (ML); grayish black, damp, hard SANDSTONE (SM); yellowish white with orange staining, damp, moderately hard, fine to coarse grained sand SANDSTONE (ML); grayish black, damp, hard SANDSTONE (SM); yellowish white with orange staining, damp, moderately hard, fine to coarse grained sand SANDSTONE (SM); yellowish white with orange staining, damp, moderately hard, fine to coarse grained sand Approximately 4" zone of heavy oxidation, nearly horizontal contact between oxidized and non-oxidized Becomes very moist, orange with beds of yellowish white	ARTIFICIAL FILL (Qafc) Asphalt Concrete - approximately 6 unches Very homogeneous SILTY SAND (SM); olive yellow, damp, dense, fine to medium grained sand CAPISTRANO FORMATION, OSO SANDSTONE (SM); pale yellow with orange staining, damp, moderately hard, fine to coarse grained sand Some oxidation patches CLAYEY SILTSTONE (ML); grayish black, damp, hard Thin beds of laminated sittstone CLAYEY SILTSTONE (SM); yellowish white with orange staining, damp, moderately hard, fine to coarse grained sand Approximately 4" zone of heavy oxidation, nearly horizontal contact between oxidized Becomes very moist, orange with beds of yellowish white	ARTIFICIAL FILL (Qafc) Asphalt Concrete - approximately 6 Very homogeneous SILTY SAND (SM); olive yellow, damp, dense, fine to medium grained sand Very homogeneous SANDSTONE (SM); pale yellow with orange staining, damp, moderately hard, fine to coarse grained sand MEMBER (Tco) Some oxidation patches Thin beds of laminated siltstone CLAYEY SILTSTONE (ML); grayish white with orange staining, damp, moderately hard, fine to coarse grained sand Mine to coarse grained sand SANDSTONE (SM); yellowish white with orange staining, damp, moderately hard, fine to coarse grained sand Approximately 4" zone of heavy oxidation, nearly horizontal contact between oxidized Becomes very moist, orange with beds of yellowish white	ARTIFICIAL FILL (Oafc) Asphalt Concrete - approximately 6 inches Very homogeneous SILTY SAND (SM); olive yellow, damp, dense, fine to medium grained sand CAPISTRANO FORMATION, OSO MEMBER (Tco) SANDSTONE (SM); pale yellow with orange staining, damp, moderately hard, fine to coarse grained sand 50/6" Thin beds of laminated siltstone CLAYEY SILTSTONE (ML); grayish black, damp, hard 50/6" 140 Approximately 4" zone of heavy oxidation, nearly horizontal contact between oxidized and non-oxidized Becomes very moist, orange with beds of yellowish white 37 140	ARTIFICIAL FILL (Qafc) Asphalt Concrete - approximately 6 inches Very homogeneous SILTY SAND (SM); olive yellow, damp, dense, fine to medium grained sand CAPISTRANO FORMATION, OSO MEMBER (Too) SANDSTONE (SM); pale yellow with orange staining, damp, moderately hard, fine to coarse grained sand 506* Thin beds of laminated sittstone CLAYEY SILTSTONE (ML); grayish black, damp, hard 506* 140 Approximately 4* zone of heavy oxidation, nearly horizontal contact between oxidized and non-oxidized Becomes very moist, orange with beds of yellowish white 37, 140	ARTIFICIAL FILL (Gafc) Asphalt Concrete - approximately 6 inches Very homogeneous SILTY SAND (SM); olive yellow, damp, dense, fine to medium grained sand CAPISTRANO FORMATION, OSO MEMBER (Too) SANDSTONE (SM); pale yellow with orange staining, damp, moderately hard, line to coarse grained sand 50/6* 140 Thin beds of laminated siltstone CLAVEY SILTSTONE (ML); grayish black, damp, hard 50/6* 140 Approximately 4* zone of heavy oxidation, nearly horizontal contact between oxidized and non-oxidized Becomes very moist, orange with beds of yellowish white 37 140

Log of Drill Hole DH-50

feet		ا ن				SA		DATA	-	ESTI	DAT
ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	GEOLOGICAL CLASSIFICATION AND DESCRIPTION	ORIENTATION DATA	DESCRIPTION	SAMPLE			MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL
-5-	-		CAPISTRANO FORMATION. OSO MEMBER (Tco) Sample saturated		SANDSTONE (SM); yellowish white, very moist/saturated, moderately hard, fine to coarse grained sand	-	13 50/4"	140			
	-25						50/6"	140			
					Total Depth = 25' Groundwater encountered at 18'						
								ole			

APPENDIX A-1 CPT Logs



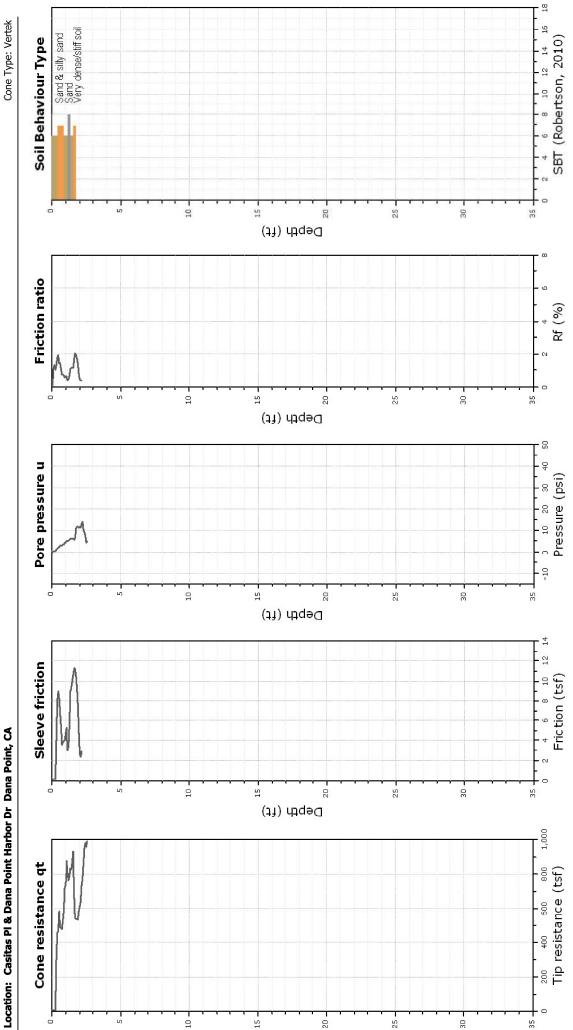
Kehoe Testing and Engineering 714-901-7270 rich@kehoetesting.com www.kehoetesting.com

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CPT-1

Total depth: 2.56 ft, Date: 9/12/2018

Project: GMU Geotechnical, Inc./Hotel Component



Depth (ft)

CPeT-IT v.2.1.1.13 - CPTU data presentation & interpretation software - Report created on: 9/14/2018, 2:23:37 PM Project file: C:\GMUDanaPt9-18\Plot Data\Plots.cpt

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Kehoe Testing and Engineering rich@kehoetesting.com 714-901-7270

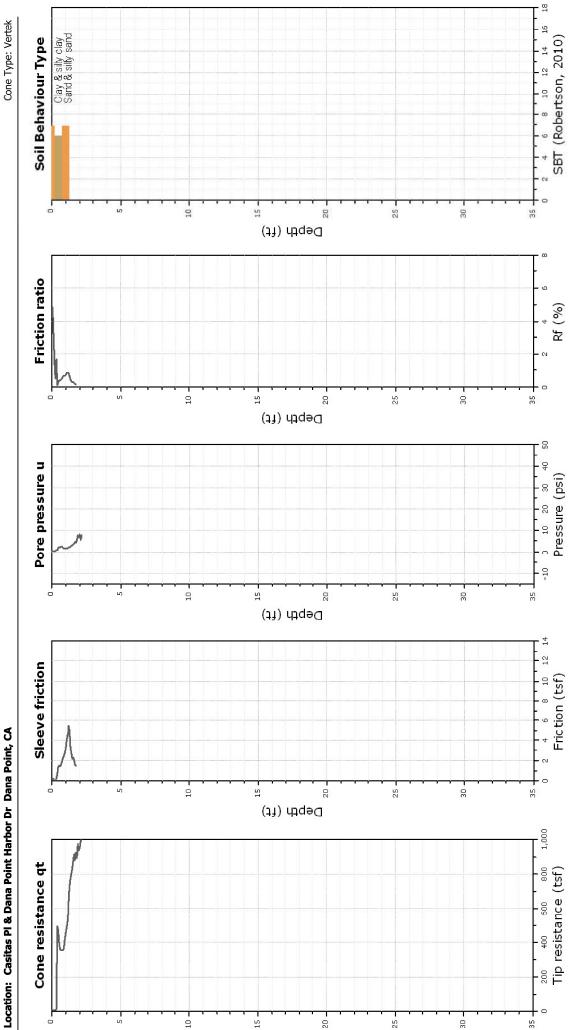
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CPT-2

Total depth: 2.18 ft, Date: 9/12/2018

Location: Casitas PI & Dana Point Harbor Dr Dana Point, CA **GMU Geotechnical, Inc./Hotel Component** Project:



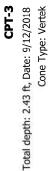
Depth (ft)

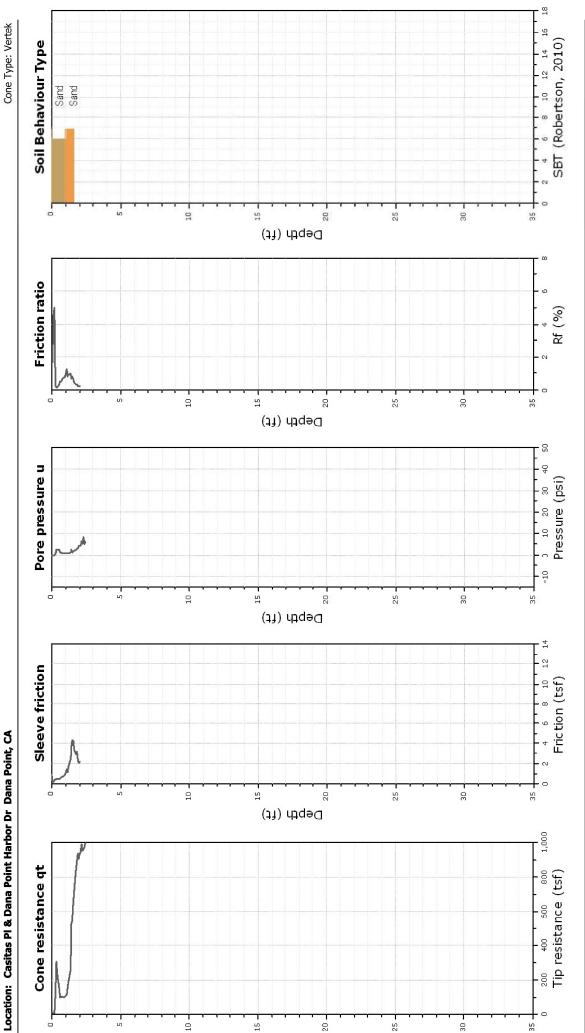
CPeT-IT v.2.1.1.13 - CPTU data presentation & interpretation software - Report created on: 9/14/2018, 2:24:21 PM Project file: C:\GMUDanaPt9-18\Plot Data\Plots.cpt

Kehoe Testing and Engineering rich@kehoetesting.com www.kehoetesting.com 714-901-7270

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GMU Geotechnical, Inc./Hotel Component Project:





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Depth (ft)

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CPeT-IT v.2.1.1.13 - CPTU data presentation & interpretation software - Report created on: 9/14/2018, 2:24:46 PM Project file: C:\GMUDanaPt9-18\Plot Data\Plots.cpt

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www.kehoetesting.com **GMU Geotechnical, Inc./Hotel Component**

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Project:

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Depth (ft)

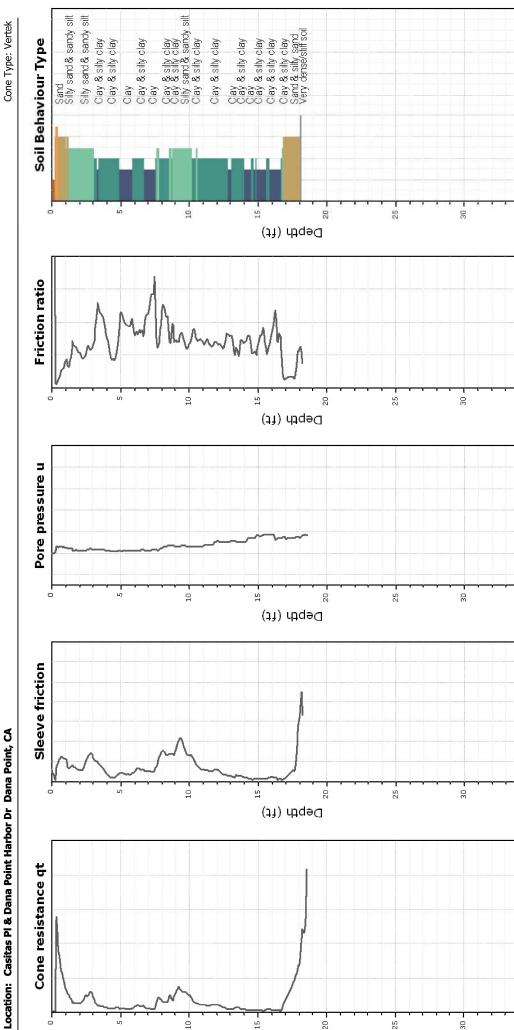
20.

25

8

Total depth: 18.57 ft, Date: 9/12/2018 Cone Type: Vertek

CPT-4



CPeT-IT v.2.1.1.13 - CPTU data presentation & interpretation software - Report created on: 9/14/2018, 2:25:07 PM Project file: C:\GMUDanaPt9-18\Plot Data\Plots.cpt

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Tip resistance (tsf) 600

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Friction (tsf)

33

Pressure (psi)

Rf (%)

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SBT (Robertson, 2010)



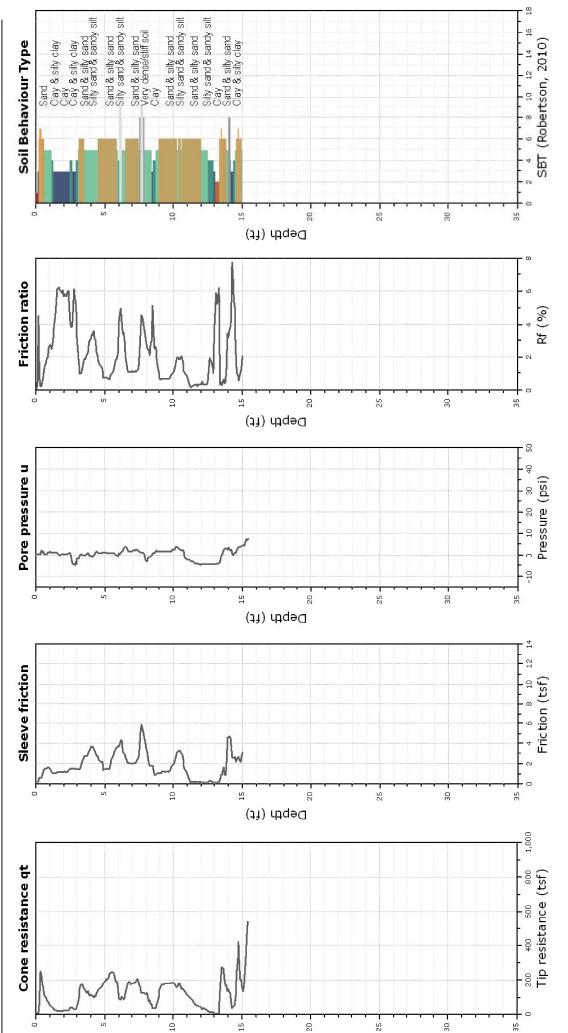
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rich@kehoetesting.com

Location: Casitas PI & Dana Point Harbor Dr Dana Point, CA **GMU Geotechnical, Inc./Hotel Component** Project:



Total depth: 15.42 ft, Date: 9/12/2018 Cone Type: Vertek



Depth (ft)

CPeT-IT v.2.1.1.13 - CPTU data presentation & interpretation software - Report created on: 9/14/2018, 2:25:28 PM Project file: C:\GMUDanaPt9-18\Plot Data\Plots.cpt



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GMU Geotechnical, Inc./Hotel Component

CPT-6

Total depth: 13.98 ft, Date: 9/12/2018

Location: Casitas PI & Dana Point Harbor Dr Dana Point, CA Project:

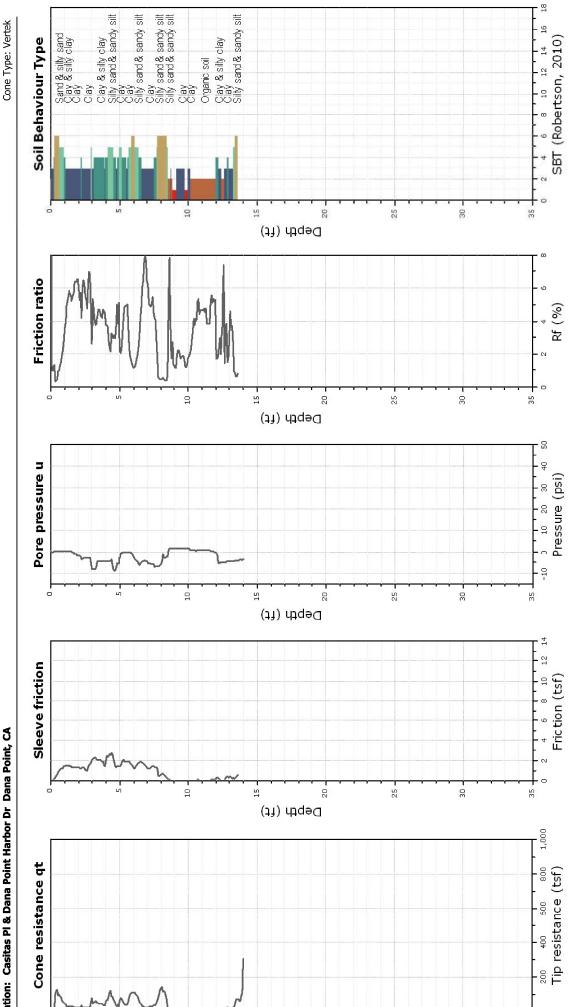
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Depth (ft)

20.



CPeT-IT v.2.1.1.13 - CPTU data presentation & interpretation software - Report created on: 9/14/2018, 2:25:47 PM Project file: C:\GMUDanaPt9-18\Plot Data\Plots.cpt

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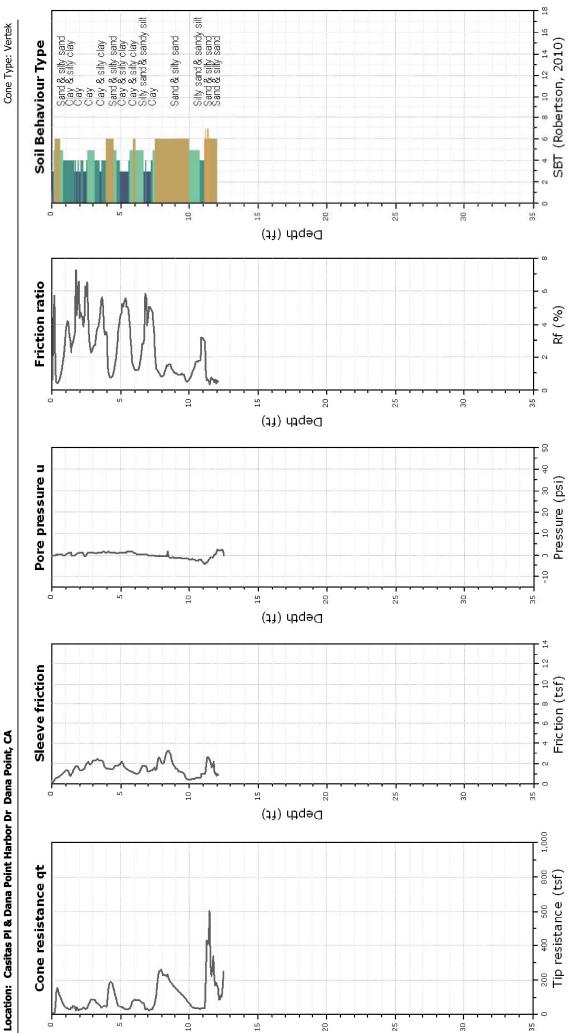
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GMU Geotechnical, Inc./Hotel Component Project:

CPT-6A Total depth: 12.47 ft, Date: 9/12/2018



Depth (ft)

CPeT-IT v.2.1.1.13 - CPTU data presentation & interpretation software - Report created on: 9/14/2018, 2:26:05 PM Project file: C:\GMUDanaPt9-18\Plot Data\Plots.cpt



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GMU Geotechnical, Inc./Hotel Component

Project:

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15 -

Depth (ft)

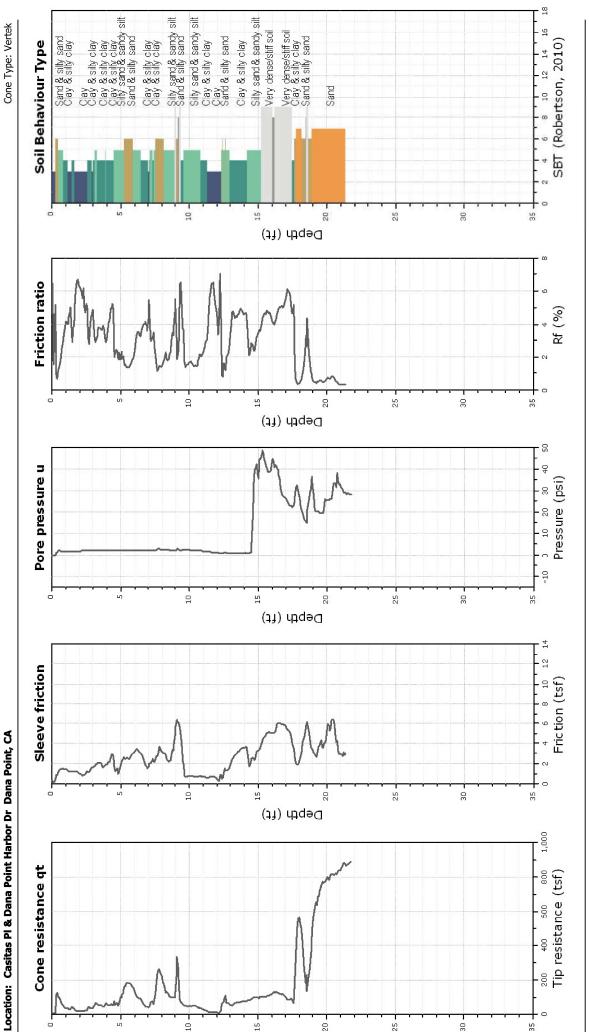
20.

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8

Total depth: 21.73 ft, Date: 9/12/2018

CPT-6B



CPeT-IT v.2.1.1.13 - CPTU data presentation & interpretation software - Report created on: 9/14/2018, 2:26:29 PM Project file: C:\GMUDanaPt9-18\Plot Data\Plots.cpt

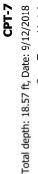
35

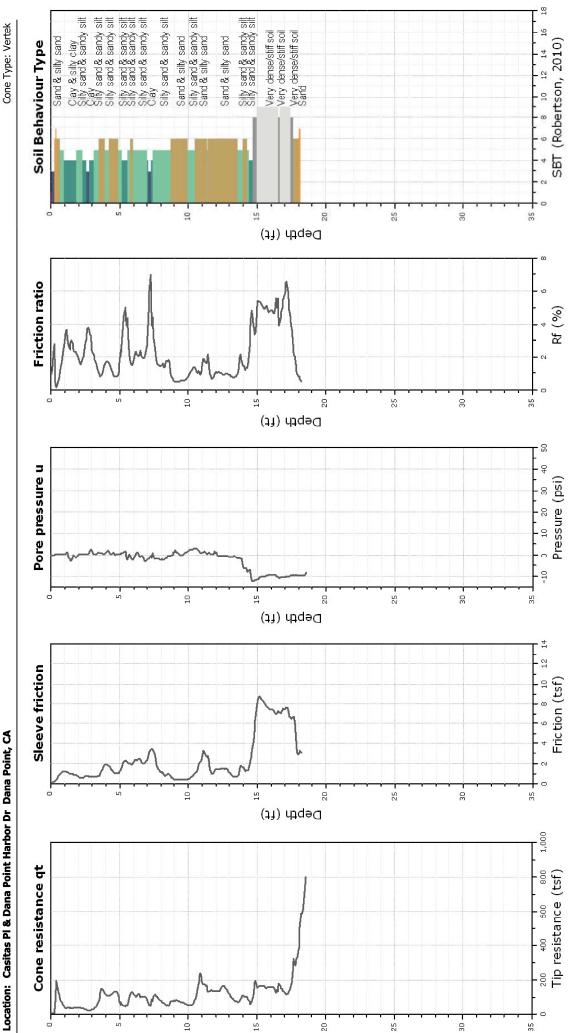


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Location: Casitas PI & Dana Point Harbor Dr Dana Point, CA **GMU Geotechnical, Inc./Hotel Component** Project:





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Depth (ft)

CPET-IT v.2.1.1.13 - CPTU data presentation & interpretation software - Report created on: 9/14/2018, 2:26:49 PM Project file: C:\GMUDanaPt9-18\Plot Data\Plots.cpt

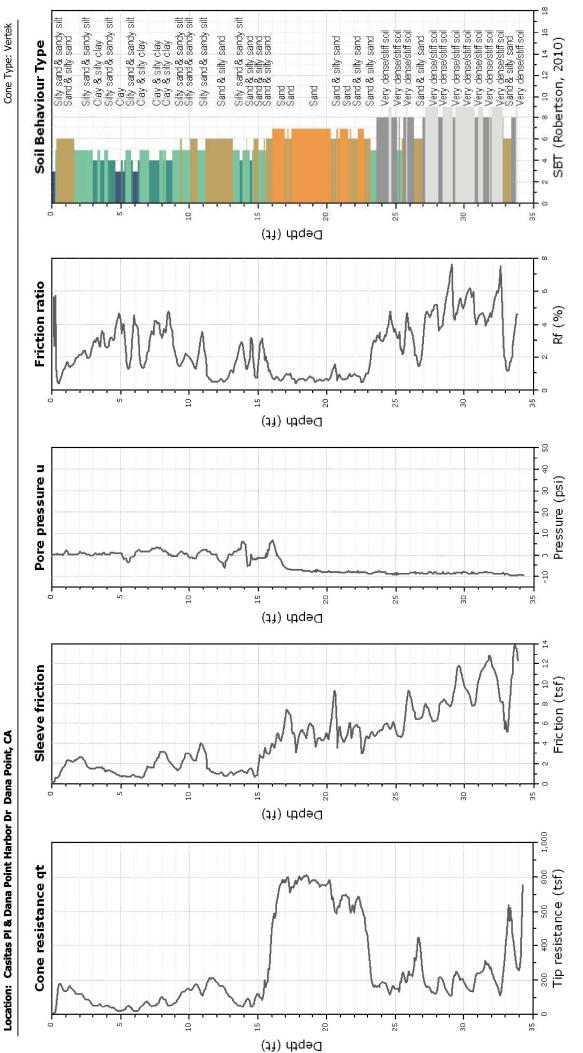


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Project: GMU Geotechnical, Inc./Hotel Component

Total depth: 34.26 ft, Date: 9/12/2018

CPT-8



CPET-IT v.2.1.1.13 - CPTU data presentation & interpretation software - Report created on: 9/14/2018, 2:27:12 PM Project file: C:\GMUDanaPt9-18/Plot Data/Plots.cpt

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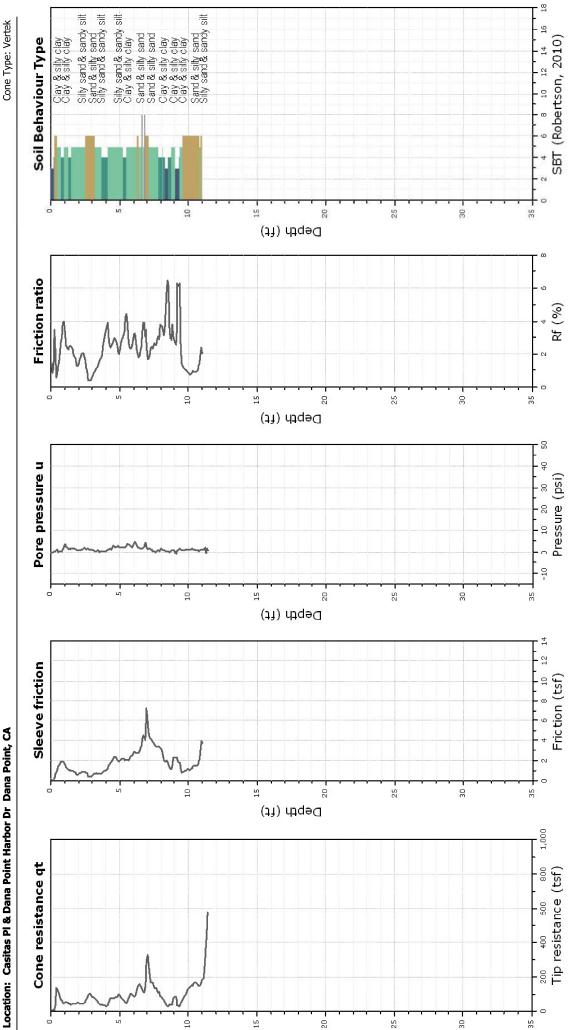


rich@kehoetesting.com www.kehoetesting.com

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Location: Casitas PI & Dana Point Harbor Dr Dana Point, CA **GMU Geotechnical, Inc./Hotel Component** Project:





Depth (ft)

CPeT-IT v.2.1.1.13 - CPTU data presentation & interpretation software - Report created on: 9/14/2018, 2:27:33 PM Project file: C:\GMUDanaPt9-18\Plot Data\Plots.cpt

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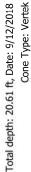


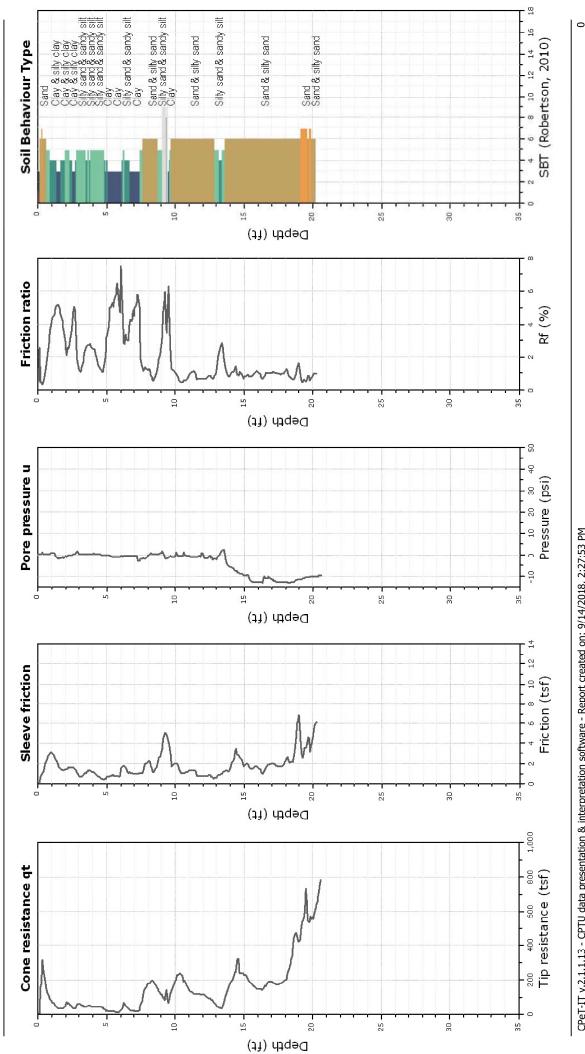
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rich@kehoetesting.com

Location: Casitas PI & Dana Point Harbor Dr Dana Point, CA **GMU Geotechnical, Inc./Hotel Component** Project:







CPeT-IT v.2.1.1.13 - CPTU data presentation & interpretation software - Report created on: 9/14/2018, 2:27:53 PM Project file: C:\GMUDanaPt9-18\Plot Data\Plots.cpt

APPENDIX B

Geotechnical Laboratory Procedures and Test Results



Mr. Anthony Wrzosek, DANA POINT HARBOR PARTNERS, LLC, c/o R.D. OLSON DEVELOPMENT *Preliminary Geotechnical Investigation, Dana Point Harbor Revitalization: Hotel Component, Dana Point*

APPENDIX B

GMU GEOTECHNICAL LABORATORY PROCEDURES AND TEST RESULTS

MOISTURE AND DENSITY

Field moisture content and in-place density were determined for each 6-inch sample sleeve of undisturbed soil material obtained from the drill holes. The field moisture content was determined in general accordance with ASTM Test Method D 2216 by obtaining one-half the moisture sample from each end of the 6-inch sleeve. The in-place dry density of the sample was determined by using the wet weight of the entire sample.

At the same time the field moisture content and in-place density were determined, the soil material at each end of the sleeve was classified according to the Unified Soil Classification System. The results of the field moisture content and in-place density determinations are presented on the right-hand column of the Log of Drill Hole and are summarized on Table B-1. The results of the visual classifications were used for general reference.

PARTICLE SIZE DISTRIBUTION

As part of the engineering classification of the materials underlying the site, samples were tested to determine the distribution of particle sizes. The distribution was determined in general accordance with ASTM Test Method D 422 using U.S. Standard Sieve Openings 3", 1.5", 3/4, 3/8, and U.S. Standard Sieve Nos. 4, 10, 20, 40, 60, 100, and 200. In addition, on some samples a standard hydrometer test was performed to determine the distribution of particle sizes passing the No. 200 sieve (i.e., silt and clay-size particles). The results of the tests are contained in this Appendix B. Key distribution categories (% gravel; % sand, etc.) are contained on Table B-1.

ATTERBERG LIMITS

As part of the engineering classification of the soil material, a representative sample of the on-site soil material was tested to determine relative plasticity. This relative plasticity is based on the Atterberg limits determined in general accordance with ASTM Test Method D 4318. The results of these tests are contained in this Appendix B and also Table B-1.

EXPANSION TESTS

To provide a standard definition of one-dimensional expansion, a test was performed on typical on-site materials in general accordance with ASTM Test Method D 4829. The result from this test procedure is reported as an "expansion index". The results of this test are contained in this Appendix B and also Table B-1.

Mr. Anthony Wrzosek, **DANA POINT HARBOR PARTNERS**, LLC, c/o R.D. OLSON DEVELOPMENT *Preliminary Geotechnical Investigation, Dana Point Harbor Revitalization: Hotel Component, Dana Point*

CHEMICAL TESTS

The corrosion potential of typical on-site materials under long-term contact with both metal and concrete was determined by chemical and electrical resistance tests. The soluble sulfate test for potential concrete corrosion was performed in general accordance with California Test Method 417, the minimum resistivity test for potential metal corrosion was performed in general accordance with California Test Method 643, and the concentration of soluble chlorides was determined in general accordance with California Test Method 422. The results of these tests are contained in this Appendix B and also Table B-1.

COMPACTION TESTS

Bulk samples representative of the on-site materials were tested to determine the maximum dry density and optimum moisture content of the soil. These compactive characteristics were determined in general accordance with ASTM Test Method D 1557. The results of this test are contained in this Appendix B and also Table B-1.

DIRECT SHEAR STRENGTH TESTS

Direct shear tests were performed on typical on-site materials. The general philosophy and procedure of the tests were in accord with ASTM Test Method D 3080 - "Direct Shear Tests for Soils Under Consolidated Drained Conditions".

The tests are single shear tests and are performed using a sample diameter of 2.416 inches and a height of 1.00 inch. The normal load is applied by a vertical dead load system. A constant rate of strain is applied to the upper one-half of the sample until failure occurs. Shear stress is monitored by a strain gauge-type precision load cell and deflection is measured with a digital dial indicator. This data is transferred electronically to data acquisition software which plots shear strength vs. deflection. The shear strength plots are then interpreted to determine either peak or ultimate shear strengths. Residual strengths were obtained through multiple shear box reversals. A strain rate compatible with the grain size distribution of the soils was utilized. The interpreted results of these tests are shown in this Appendix B.

R-VALUE TESTS

Bulk samples representative of the underlying on-site materials were tested to measure the response of a compacted sample to a vertically applied pressure under specific conditions. The R-value of a material is determined when the material is in a state of saturation such that water will be exuded from the compacted test specimen when a 16.8 kN load (2.07 MPa) is applied. The results from these test procedures are reported in Appendix B-1.

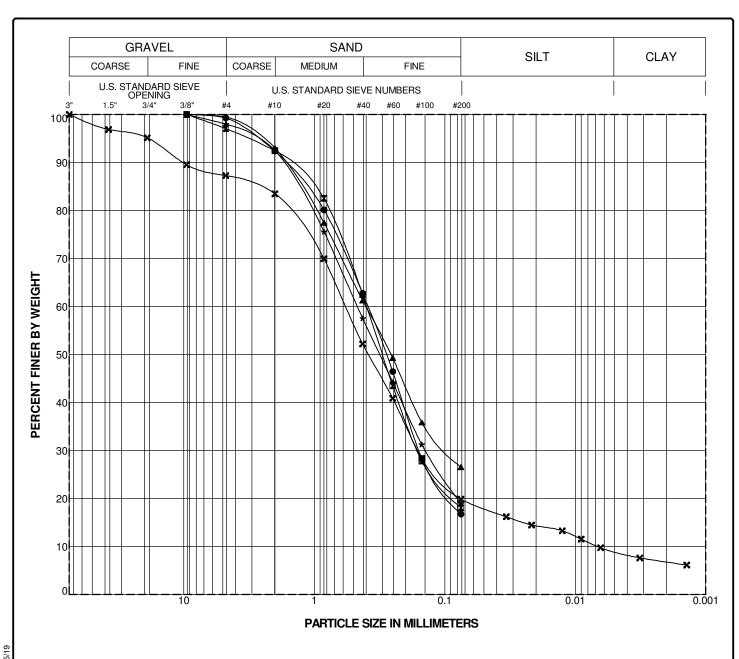
						SU	MMAF	RY O		abli Oil				RY	DATA	L.						
Sam	ple Inform	ation						s	ieve/Hy	/dromet	er	Atter	berg L	imits	Com	paction				Chemical 1	est Resul	ts
Boring Number	Depth, feet	Elevation, feet	Geologic Unit	USCS Group Symbol	In Situ Water Content, %	In Situ Dry Unit Weight, pcf	In Situ Satur- ation, %	Gravel, %	Sand, %	<#200, %	<2μ, %	LL	PL	PI	Maximum Dry Unit Weight, pcf	Optimum Water Content, %	Expansion Index	R-Value	рН	Sulfate (ppm)	Chloride (ppm)	Min. Resistivit (ohm/cm)
DH- 1	0	8.3	Qaf	SC													36	32				
DH- 1	2.5	5.8	Qaf	SC				1	83	17									8.2	1101	480	7753
DH- 1	5	3.3	Qaf	SC	9.0	125	73															-
DH- 1	15	-6.7	Qaf	SM				3	79	18												
DH- 1	20	-11.7	Qaf	SM	9.9	115	60															
DH- 1	30	-21.7	Tc	SP/ML	17.5	110	92															
DH- 1	40	-31.7	Tc	SP/ML	17.9	107	87															
DH- 1	50	-41.7	Tc	SP	19.7	106	93															
DH- 2	2.5	5.8	Qaf	SC	8.5	118	56															
DH- 4	5	3.3	Qaf	SC	10.9	108	55															
DH- 6	2.5	6.8	Qaf	CL/SC	15.1	105	70															
DH- 6	7.5	1.8	Qaf	SM/SC	15.4	117	98															
DH- 6	10	-0.7	Qaf	SM/SC				1	73	27												
DH- 6	15	-5.7	Qm	SP/SM	16.2	101	68															
DH- 6	25	-15.7	Tc	CL/ML	22.3	95	79															
DH- 6	35	-25.7	Tc	SP	13.3	117	84															
DH- 6	45	-35.7	Tc	SP	14.2	116	87															
DH-15	5	12.3	Tc	SP	6.1	116	37															
DH-15	10	7.3	Tc	SP	6.5	125	54															
DH-15	20	-2.7	Тс	SP	11.4	117	74															
DH-15	30	-12.7	Тс	SP	16.2	112	91															
DH-42	5	9.3	Qaf	SC	13.5	106	63															
DH-42	7.5	6.8	Qaf	SC				2	79	19												
DH-42	10	4.3	Qm	SP	13.2	117	84															
DH-42	15	-0.7	Qm	SP	13.3	115	80															



						SU	MMAF	RY O		ABLE OIL				RY	DATA							
Sa	mple Inform	nation				In 0111	In 011	S	ieve/Hy	dromet	er	Atter	berg L	imits.	Comp	action			(Chemical 1	est Resul	ts
Boring Numbe		Elevation, feet	Geologic Unit	USCS Group Symbol	In Situ Water Content, %	In Situ Dry Unit Weight, pcf	In Situ Satur- ation, %	Gravel, %	Sand, %	< #200 , %	<2μ, %	LL	PL	PI	Maximum Dry Unit Weight, pcf	Optimum Water Content, %	Expansion Index	R-Value	рН	Sulfate (ppm)	Chloride (ppm)	Min. Resistivit (ohm/cm)
DH-43	0	15.3	Qaf	SC											132.5	8.0		67	7.1	37	144	6197
DH-43	5 5	10.3	Qaf	SC	10.4	121	76															
DH-43	10	5.3	Qaf	SM	17.3	111	94															
DH-43	15	0.3	Тс	SP/ML	16.4	114	96															
DH-44	0	8.3	Qaf	SC	8.9			13	67	20	7	26	21	5	127.0	8.5	19		5.7	339	120	3078
DH-44	5	3.3	Qaf	SC	13.9	113	79															
DH-44	10	-1.7	Qm	SM	11.9	116	75															
DH-44	12.5	-4.2	Qm	SM				10	75	15												
DH-44	15	-6.7	Tc	CL	23.7	94	82															
DH-44	25	-16.7	Tc	SP	21.4	99	85															
DH-4	5 5	3.3	Qaf	SC	14.5	118	95															
DH-4	5 7.5	0.8	Qaf	SC				3	56	40												
DH-44 DH-44 DH-44 DH-45 DH-45 DH-45 DH-45	5 10	-1.7	Qaf	SP	19.7	107	95															
DH-4	i 15	-6.7	Тс	SP	15.3	117	97															
DH-48	5 25	-16.7	Тс	SP	15.9	114	92															1



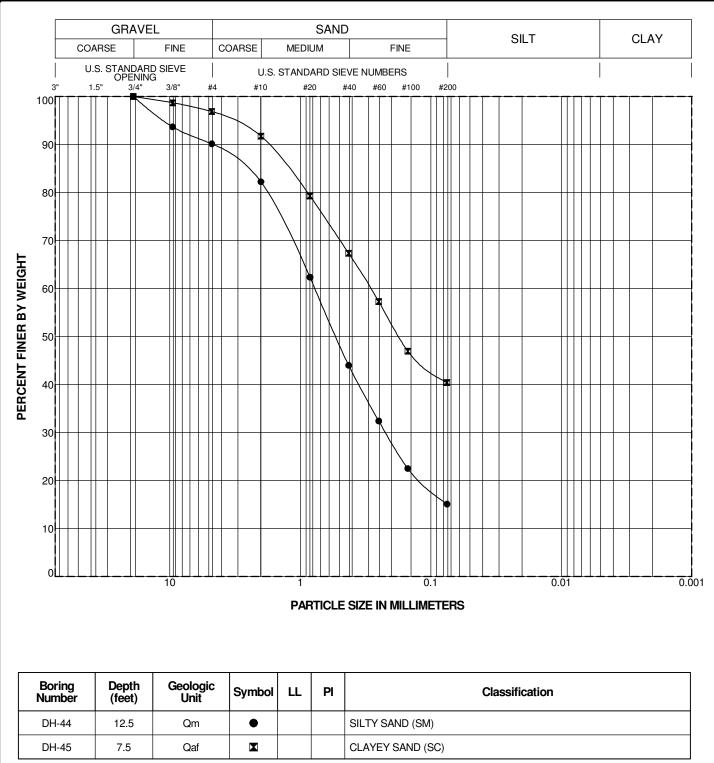




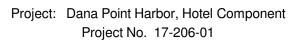
Boring Number	Depth (feet)	Geologic Unit	Symbol	LL	Ы	Classification
DH- 1	2.5	Qaf	•			SILTY CLAYEY SAND (SC)
DH- 1	15.0	Qaf	X			SILTY SAND (SM)
DH- 6	10.0	Qaf				SILTY SAND TO CLAYEY SAND (SC)
DH-42	7.5	Qaf	*			CLAYEY SAND (SC)
DH-44	0.0	Qaf	×	26	5	SILTY CLAYEY SAND (SC)

PARTICLE SIZE DISTRIBUTION



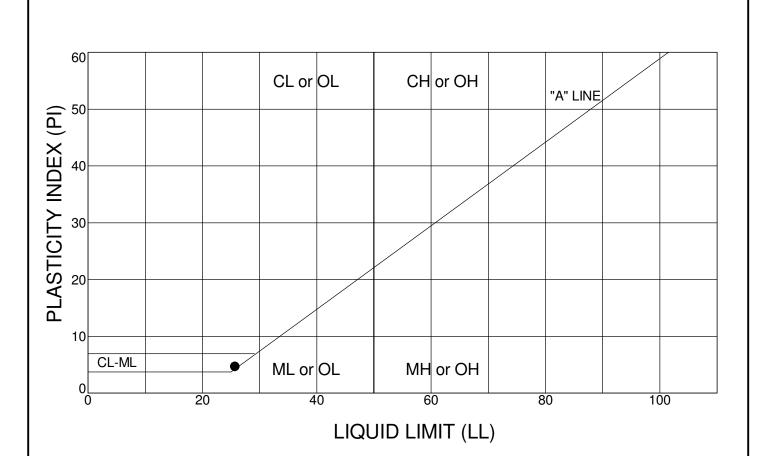


PARTICLE SIZE DISTRIBUTION



GMU_GRAIN_SIZE 17-206-01 (UPDATED ELEV.).GPJ 7/15/19

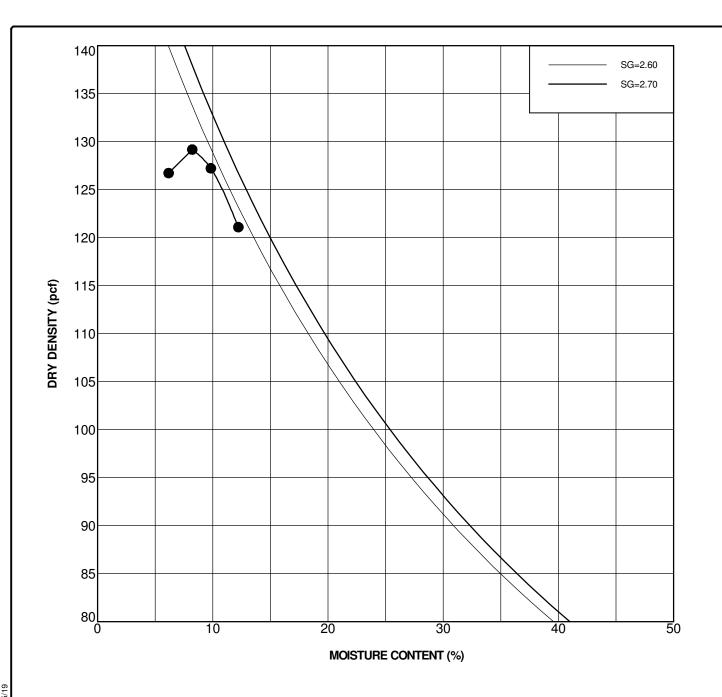
GEOTECHNICAL, INC



Boring Number	Depth (feet)	Geologic Unit	Test Symbol	Insitu Water Content (%)	LL	PL	PI	Classification
DH-44	0.0	Qaf	•	9	26	21	5	SILTY CLAYEY SAND (SC)

ATTERBERG LIMITS

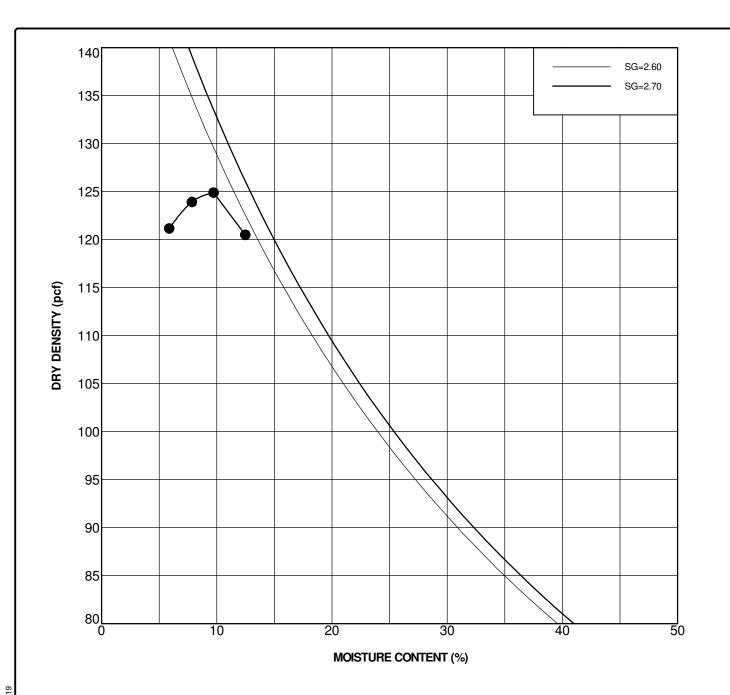




Boring Number	Depth (feet)	Geologic Unit	Symbol	Maximum Dry Density, pcf	Optimum Moisture Content, %	Classification
DH-43	0.0	Qaf	•	132.5	8	CLAYEY SAND (SC)

COMPACTION TEST DATA



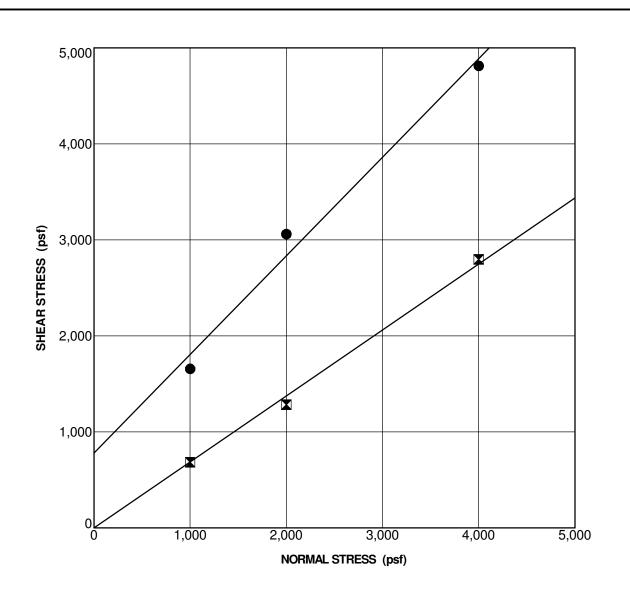


DVTCOMP 17-206-01 (UPDATED ELEV.).GPJ 7/15/19

Boring Number	Depth (feet)	Geologic Unit	Symbol	Maximum Dry Density, pcf	Optimum Moisture Content, %	Classification
DH-44	0.0	Qaf	•	127	8.5	SILTY CLAYEY SAND (SC)

COMPACTION TEST DATA





 Sample Location:
 DH-1
 @ 5.0 ft
 Geologic Unit:
 Qaf
 Classification:
 CLAYEY SAND (SC)

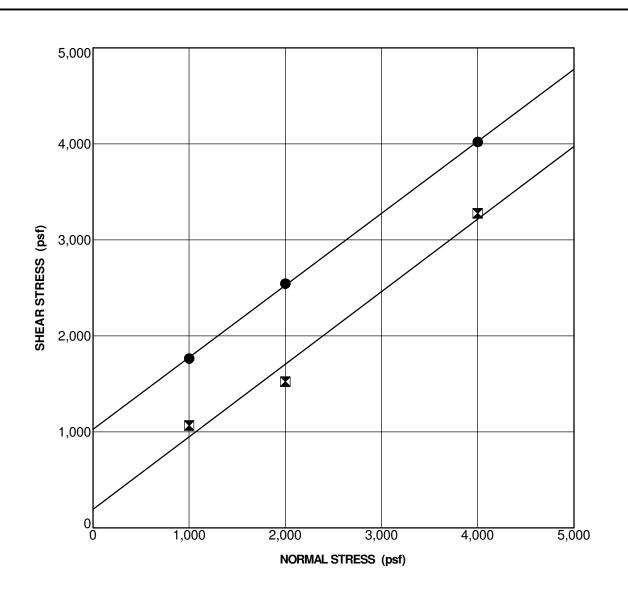
 Strain Rate (in/min):
 0.005
 Sample Preparation:
 Undisturbed

 Notes:
 Sample saturated prior and during shearing

N (psf) FRICTION ANGLE (degrees)
10.0
) 46.0
35.0

SHEAR TEST DATA





 Sample Location:
 DH-1
 @ 30.0 ft
 Geologic Unit:
 Tc
 Classification:
 SANDSTONE (SP)

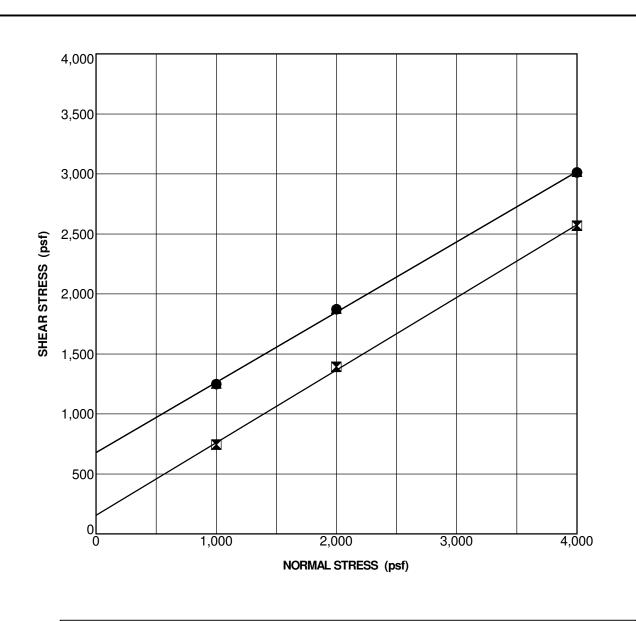
 Strain Rate (in/min):
 0.005
 Sample Preparation:
 Undisturbed

 Notes:
 Sample saturated prior and during shearing

COHESION (psf)	FRICTION ANGLE (degrees)
1026	37.0
192	37.0

SHEAR TEST DATA





 Sample Location:
 DH-15 @ 5.0 ft
 Geologic Unit:
 Tc
 Classification:
 SANDSTONE (SP)

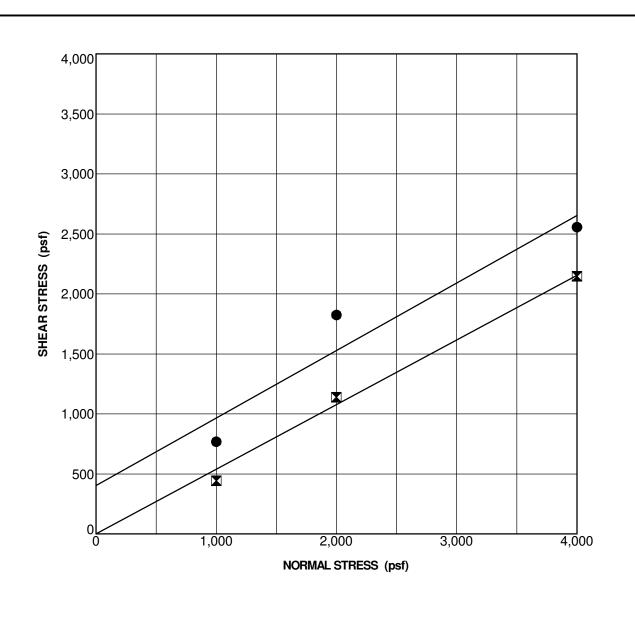
 Strain Rate (in/min):
 0.005
 Sample Preparation:
 Undisturbed

 Notes:
 Sample saturated prior and during shearing

COHESION (psf)	FRICTION ANGLE (degrees)
678	30.0
156	31.0
	678

SHEAR TEST DATA





 Sample Location:
 DH-43 @ 0.0 ft
 Geologic Unit:
 Qaf
 Classification:
 CLAYEY SAND (SC)

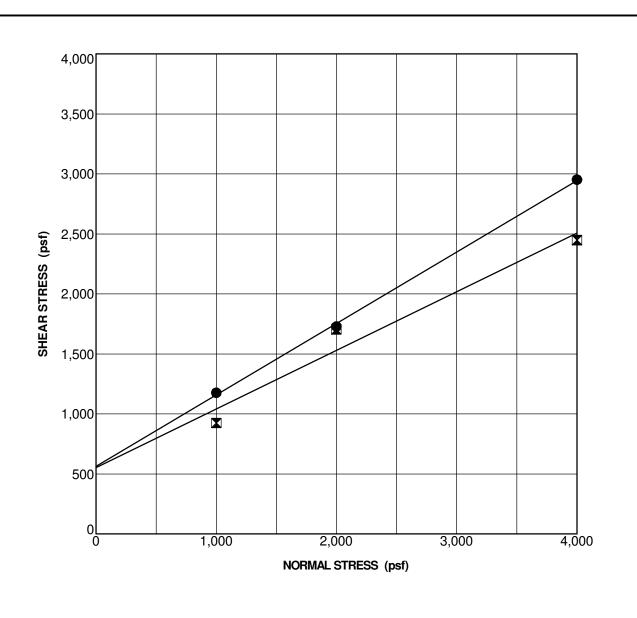
 Strain Rate (in/min):
 0.005
 Sample Preparation:
 Remolded

 Notes:
 Remolded 90% compaction at optimum

N (psf) FRICTION ANGLE (degrees) 29.0
20.0
23.0
28.0

SHEAR TEST DATA





 Sample Location:
 DH-43 @ 5.0 ft
 Geologic Unit:
 Qaf
 Classification:
 CLAYEY SAND (SC)

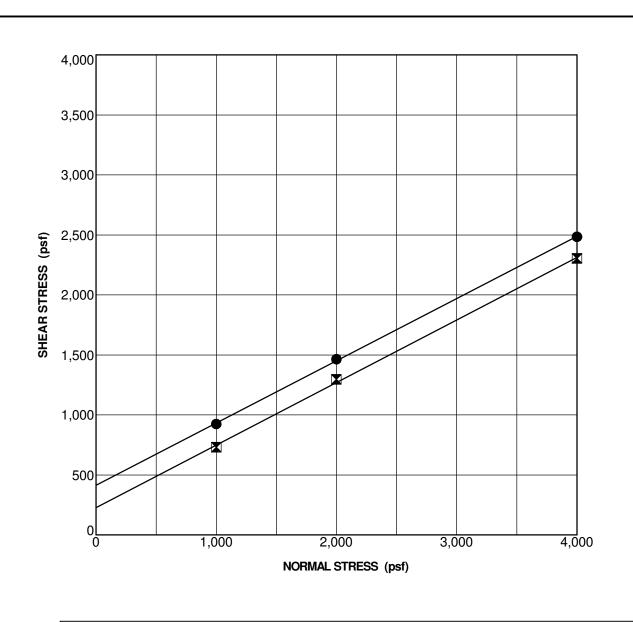
 Strain Rate (in/min):
 0.005
 Sample Preparation:
 Undisturbed

 Notes:
 Sample saturated prior and during shearing

COHESION (psf)	FRICTION ANGLE (degrees)
564	31.0
552	26.0
	564

SHEAR TEST DATA





 Sample Location:
 DH-44 @ 0.0 ft
 Geologic Unit:
 Qaf
 Classification:
 SILTY CLAYEY SAND (SC)

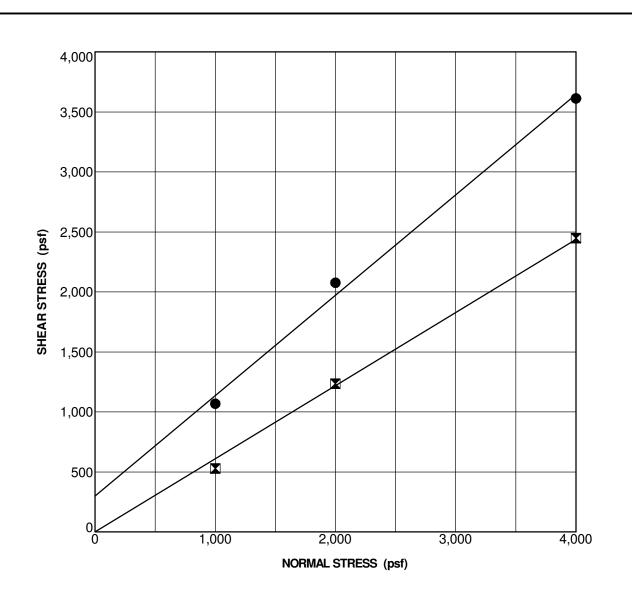
 Strain Rate (in/min):
 0.005
 Sample Preparation:
 Remolded

 Notes:
 90% compaction at optimum

STRENGTH PARAMETERS										
STRENGTH TYPE	COHESION (psf)	FRICTION ANGLE (degrees)								
 Peak Strength 	414	27.0								
Ultimate Strength	228	28.0								

SHEAR TEST DATA





 Sample Location:
 DH-44 @ 5.0 ft
 Geologic Unit:
 Qaf
 Classification:
 SILTY CLAYEY SAND (SC)

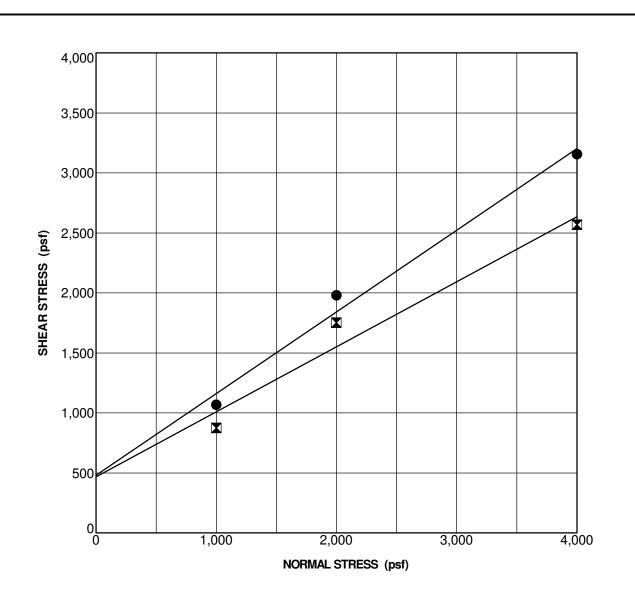
 Strain Rate (in/min):
 0.005
 Sample Preparation:
 Undisturbed

 Notes:
 Sample saturated prior and during shearing

STRENGTH PARAMETERS									
STRENGTH TYPE	STRENGTH TYPE COHESION (psf)								
Peak Strength	300	40.0							
Ultimate Strength	0	31.0							
	-								

SHEAR TEST DATA





 Sample Location:
 DH-45 @ 5.0 ft
 Geologic Unit:
 Qaf
 Classification:
 CLAYEY SAND (SC)

 Strain Rate (in/min):
 0.005
 Sample Preparation:
 Undisturbed

 Notes:
 Sample saturated prior and during shearing

COHESION (psf)	FRICTION ANGLE (degrees)
480	34.0
468	28.0
	480

SHEAR TEST DATA



APPENDIX C Infiltration Test Results



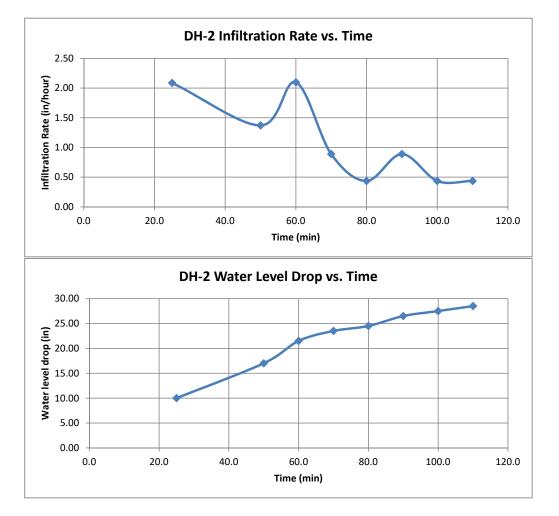
Riverside/Orange County - Infiltration Test in a Boring

Project Name: Project Number: Date:	DPHP, LLC 17-206-01 9/11/18	Hotel Compor	ient		
Test Hole Number:	DH-2				
Total Depth :	3.00	feet		36	inches
Test Hole Diameter:	8.00	inches	radius=	4	inches
		_			

Trial	Start Time	End Time	$ riangle \mathbf{T}$	Total Time	Initial Depth of Water	Final Depth of Water	$ riangle \mathbf{D}$	$\Sigma \triangle \mathbf{D}$	∆Havg	Infiltration Rate
			(min)	(min)	(ft)	(ft)	(in)	(in)	(in)	(in/hour)
1	8:40	9:05	25.0	25.0	0.83	1.67	10.00	10.00	21.00	2.09
2	9:05	9:30	25.0	50.0	0.83	1.42	7.00	17.00	22.50	1.37
3	9:32	9:42	10.0	60.0	0.83	1.21	4.50	21.50	23.75	2.10
4	9:42	9:52	10.0	70.0	0.83	1.00	2.00	23.50	25.00	0.89
5	9:52	10:02	10.0	80.0	0.83	0.92	1.00	24.50	25.50	0.44
6	10:02	10:12	10.0	90.0	0.83	1.00	2.00	26.50	25.00	0.89
7	10:12	10:22	10.0	100.0	0.83	0.92	1.00	27.50	25.50	0.44
8	10:22	10:32	10.0	110.0	0.83	0.92	1.00	28.50	25.50	0.44

Average Infiltration Rate (in/hour) 0.59

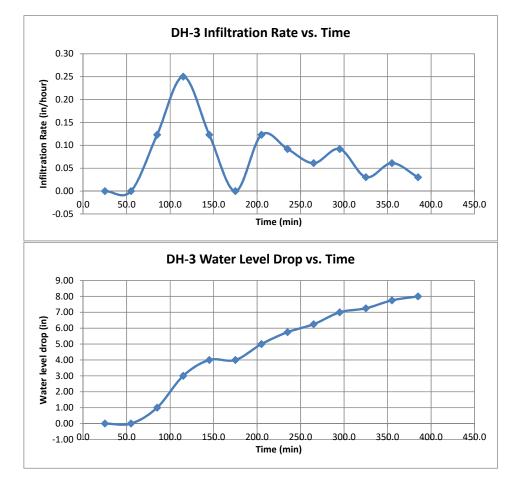
ADJUSTED INFILTRATION RATE (IN/HOUR) 0.29



Riverside/Orange County - Infiltration Test in a Boring

Project Name:	DPHP, LLC	Hotel Comp	onent			
Project Number:	17-206-01					
Date:	9/11/18					
Test Hole Number:	DH-3					
Total Depth :	3.00	feet		36	inches	
Test Hole Diameter:	8.00	inches	radius=	4	inches	
· · · · · · · · · · · · · · · · · · ·						

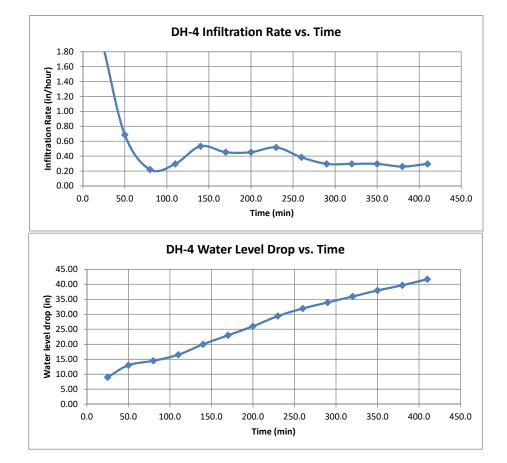
Trial	Start Time	End Time	$ riangle \mathbf{T}$	Total Time	Initial Depth of Water	Final Depth of Water	$ riangle \mathbf{D}$	$\Sigma \triangle \mathbf{D}$	∆Havg	Infiltration Rate
			(min)	(min)	(ft)	(ft)	(in)	(in)	(in)	(in/hour)
1	9:01	9:26	25.0	25.0	0.42	0.42	0.00	0.00	31.00	0.00
2	9:26	9:56	30.0	55.0	0.42	0.42	0.00	0.00	31.00	0.00
3	9:56	10:26	30.0	85.0	0.42	0.50	1.00	1.00	30.50	0.12
4	10:26	10:56	30.0	115.0	0.42	0.58	2.00	3.00	30.00	0.25
5	10:56	11:26	30.0	145.0	0.42	0.50	1.00	4.00	30.50	0.12
6	11:26	11:56	30.0	175.0	0.42	0.42	0.00	4.00	31.00	0.00
7	11:56	12:26	30.0	205.0	0.42	0.50	1.00	5.00	30.50	0.12
8	12:26	12:56	30.0	235.0	0.42	0.48	0.75	5.75	30.63	0.09
9	12:56	1:26	30.0	265.0	0.42	0.46	0.50	6.25	30.75	0.06
10	1:26	1:56	30.0	295.0	0.42	0.48	0.75	7.00	30.63	0.09
11	1:56	2:26	30.0	325.0	0.42	0.44	0.25	7.25	30.88	0.03
12	2:26	2:56	30.0	355.0	0.42	0.46	0.50	7.75	30.75	0.06
13	2:56	3:26	30.0	385.0	0.40	0.42	0.25	8.00	31.13	0.03
Average Infiltration Rate (in/hour)									0.04	



Riverside/Orange County - Infiltration Test in a Boring

Project Name:	DPHP, LLC Hotel Compo	onent		
Project Number:	17-206-01			
Date:	9/11/18			
Test Hole Number:	DH-4			
Total Depth :	3.00 feet		36	inches
Test Hole Diameter:	8.00 inches	radius=	4	inches

Trial	Start Time	End Time	$ riangle \mathbf{T}$	Total Time	Initial Depth of Water	Final Depth of Water	$ riangle \mathbf{D}$	$\Sigma \triangle \mathbf{D}$	∆Havg	Infiltration Rate
			(min)	(min)	(ft)	(ft)	(in)	(in)	(in)	(in/hour)
1	9:15	9:40	25.0	25.0	0.83	1.58	9.00	9.00	21.50	1.84
2	9:40	10:05	25.0	50.0	0.67	1.00	4.00	13.00	26.00	0.69
3	10:05	10:35	30.0	80.0	0.83	0.96	1.50	14.50	25.25	0.22
4	10:35	11:05	30.0	110.0	0.83	1.00	2.00	16.50	25.00	0.30
5	11:05	11:35	30.0	140.0	0.83	1.13	3.50	20.00	24.25	0.53
6	11:35	12:05	30.0	170.0	0.83	1.08	3.00	23.00	24.50	0.45
7	12:05	12:35	30.0	200.0	0.83	1.08	3.00	26.00	24.50	0.45
8	12:35	1:05	30.0	230.0	0.83	1.12	3.40	29.40	24.30	0.52
9	1:05	1:35	30.0	260.0	0.85	1.06	2.55	31.95	24.53	0.38
10	1:35	2:05	30.0	290.0	0.83	1.00	2.00	33.95	25.00	0.30
11	2:05	2:35	30.0	320.0	0.83	1.00	2.00	35.95	25.00	0.30
12	2:35	3:05	30.0	350.0	0.83	1.00	2.00	37.95	25.00	0.30
13	3:05	3:35	30.0	380.0	0.85	1.00	1.75	39.70	24.88	0.26
14	3:35	4:05	30.0	410.0	0.83	1.00	2.00	41.70	25.00	0.30
Average Infiltration Rate (in/hour) 0									0.28	



APPENDIX D CPT Liquefaction Analyses





GMU Geotechnical, **Inc**. 23241 Arroyo Vista Rancho Santa Margarita, CA 92688 www.GMUGEO.com

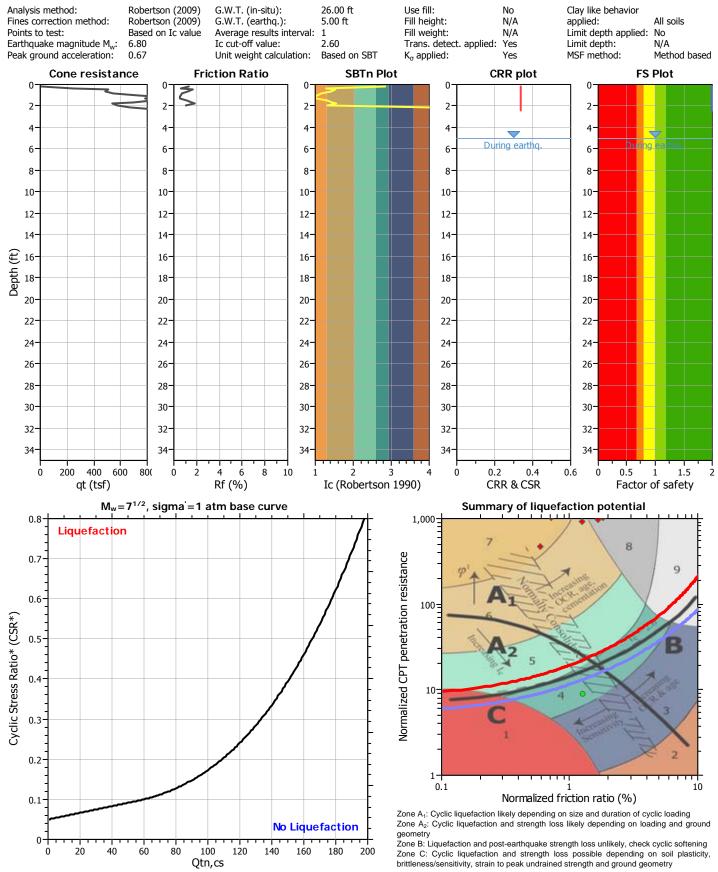
LIQUEFACTION ANALYSIS REPORT

Project title : 17-206-01

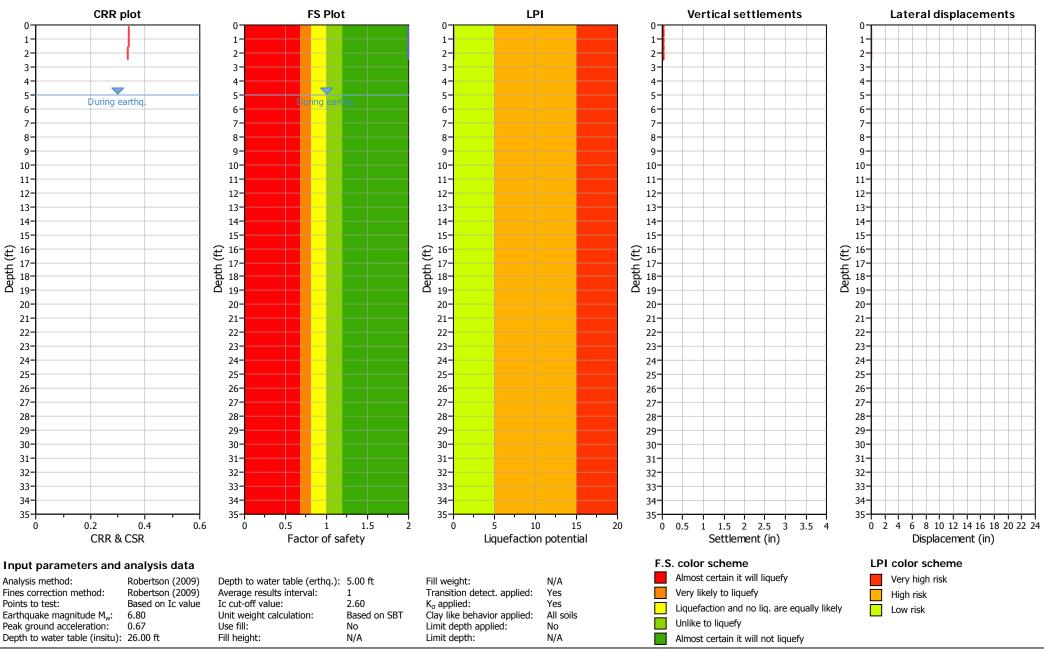
Location : Dana Point Harbor "Hotel"



Input parameters and analysis data

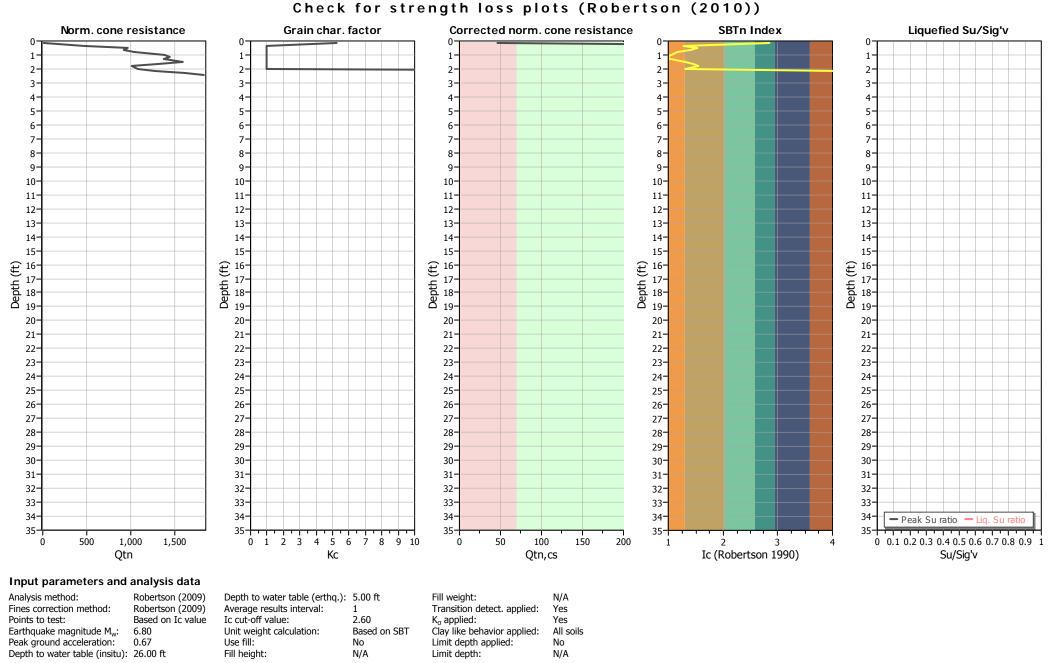


CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:35 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq



Liquefaction analysis overall plots

CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:35 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq



CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:35 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq



GMU Geotechnical, **Inc**. 23241 Arroyo Vista Rancho Santa Margarita, CA 92688 www.GMUGEO.com

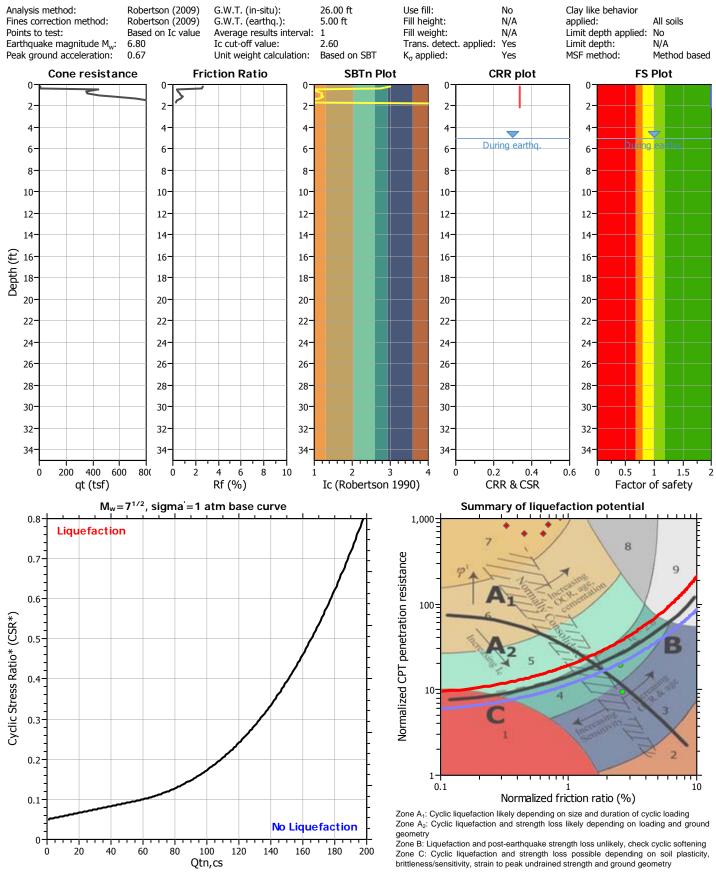
LIQUEFACTION ANALYSIS REPORT

Project title : 17-206-01

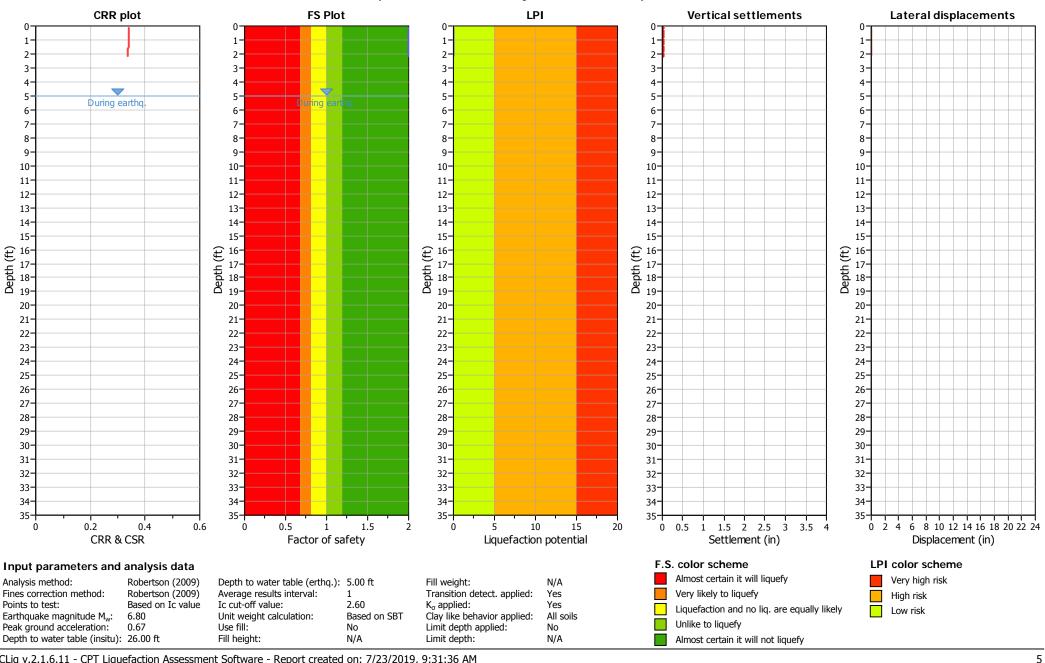
Location : Dana Point Harbor "Hotel"



Input parameters and analysis data

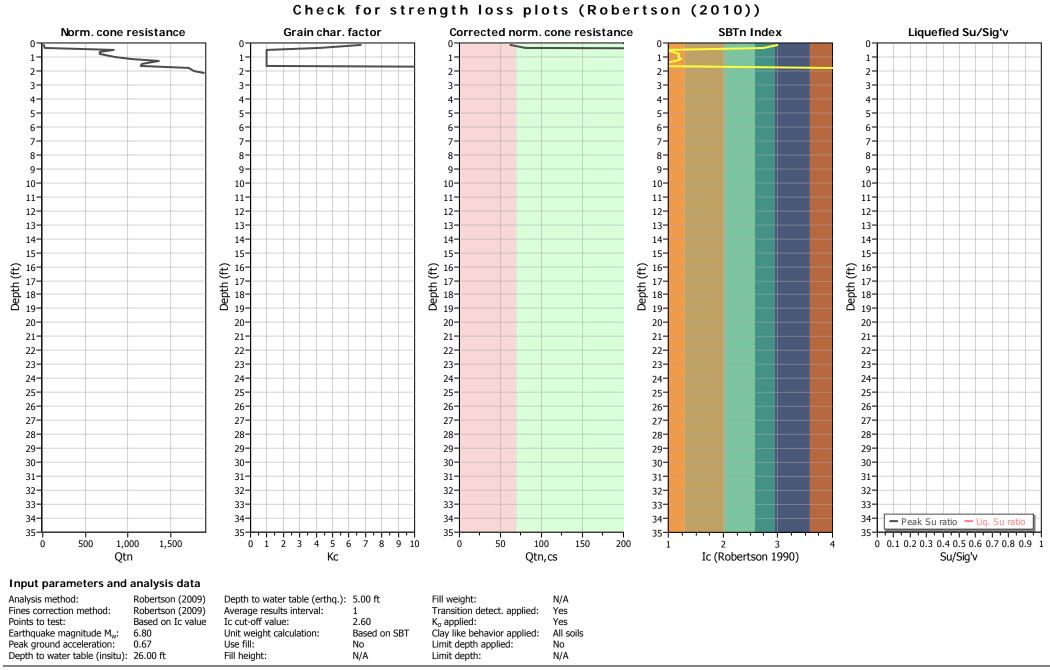


CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:36 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq



Liquefaction analysis overall plots

CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:36 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq



CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:36 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq



GMU Geotechnical, **Inc**. 23241 Arroyo Vista Rancho Santa Margarita, CA 92688 www.GMUGEO.com

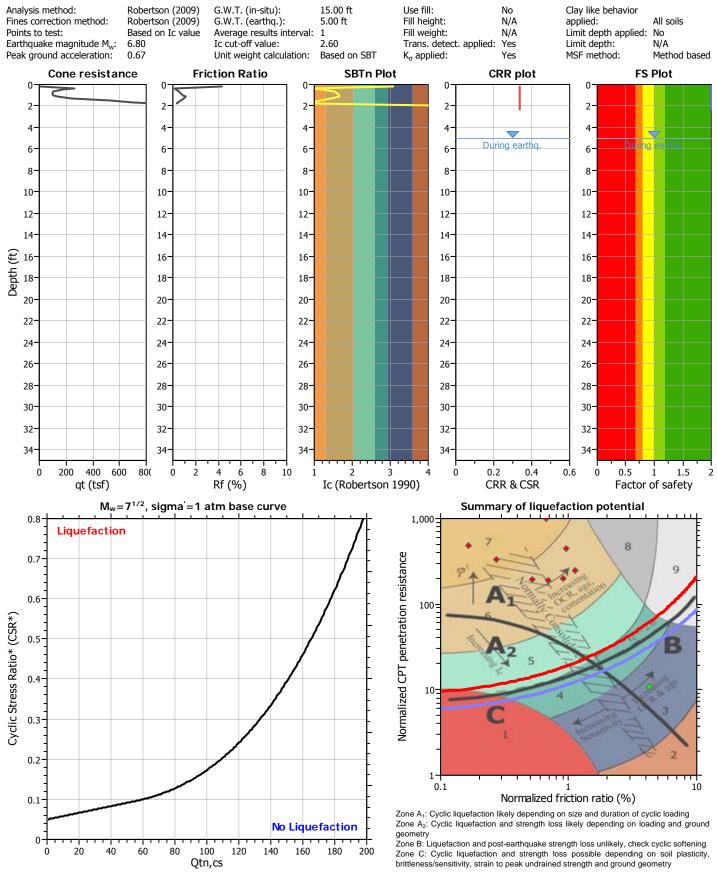
LIQUEFACTION ANALYSIS REPORT

Project title : 17-206-01

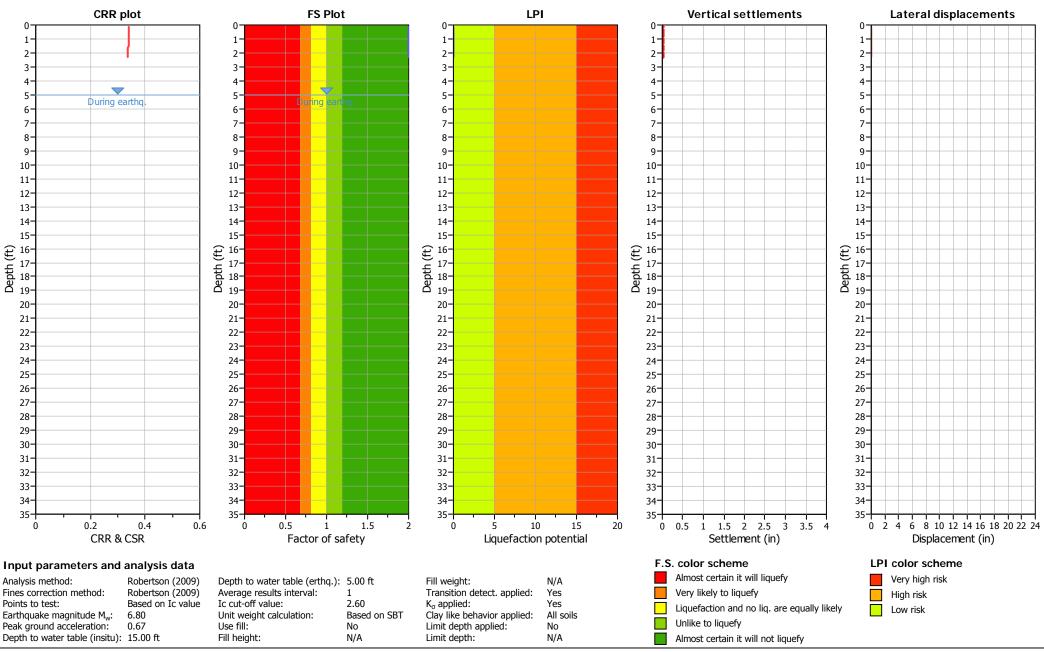
Location : Dana Point Harbor "Hotel"



Input parameters and analysis data

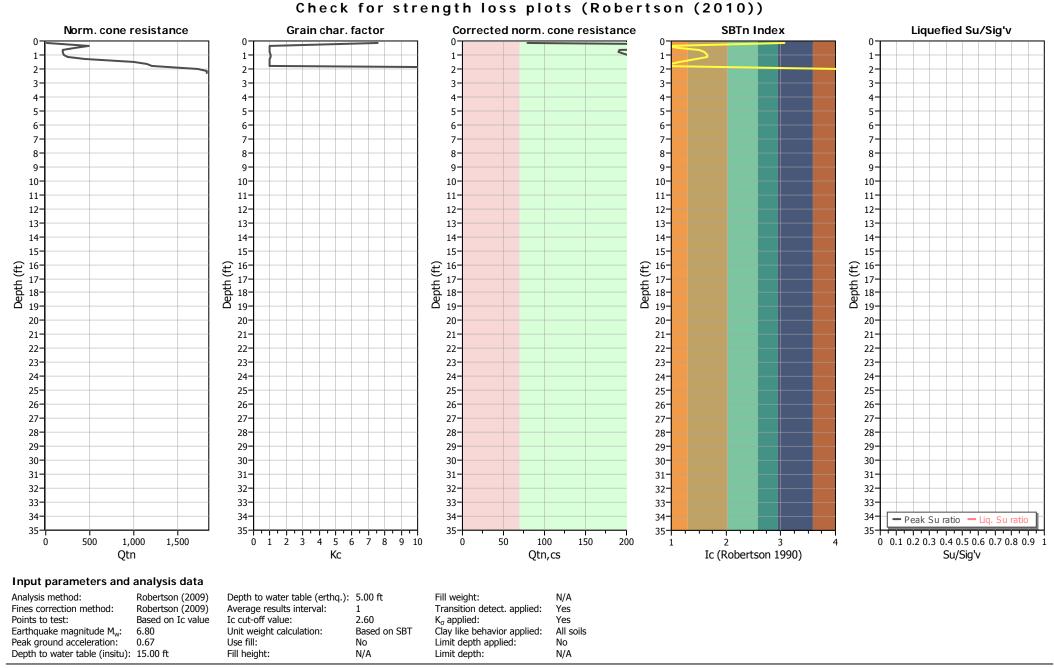


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Liquefaction analysis overall plots

CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:37 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq



CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:37 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq

CPT name: CPT-3



GMU Geotechnical, **Inc**. 23241 Arroyo Vista Rancho Santa Margarita, CA 92688 www.GMUGEO.com

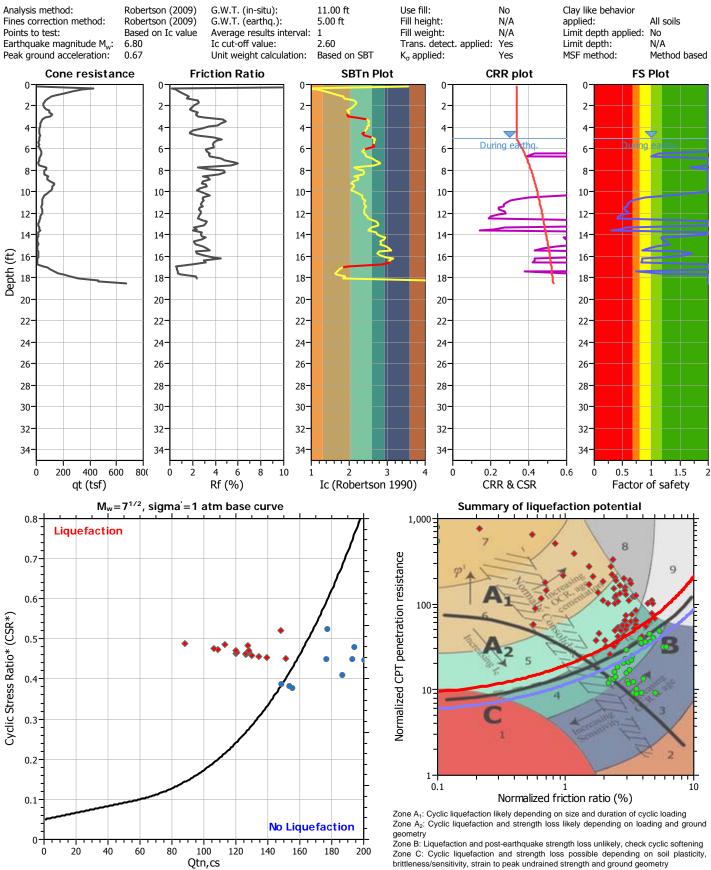
LIQUEFACTION ANALYSIS REPORT

Project title : 17-206-01

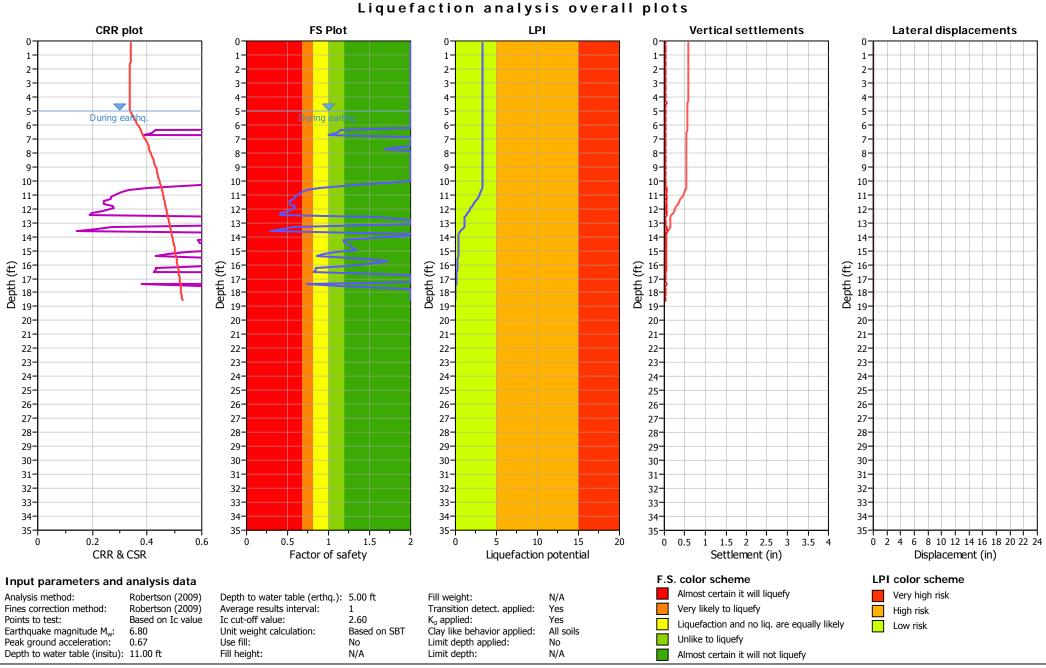
Location : Dana Point Harbor "Hotel"

CPT file : CPT-4

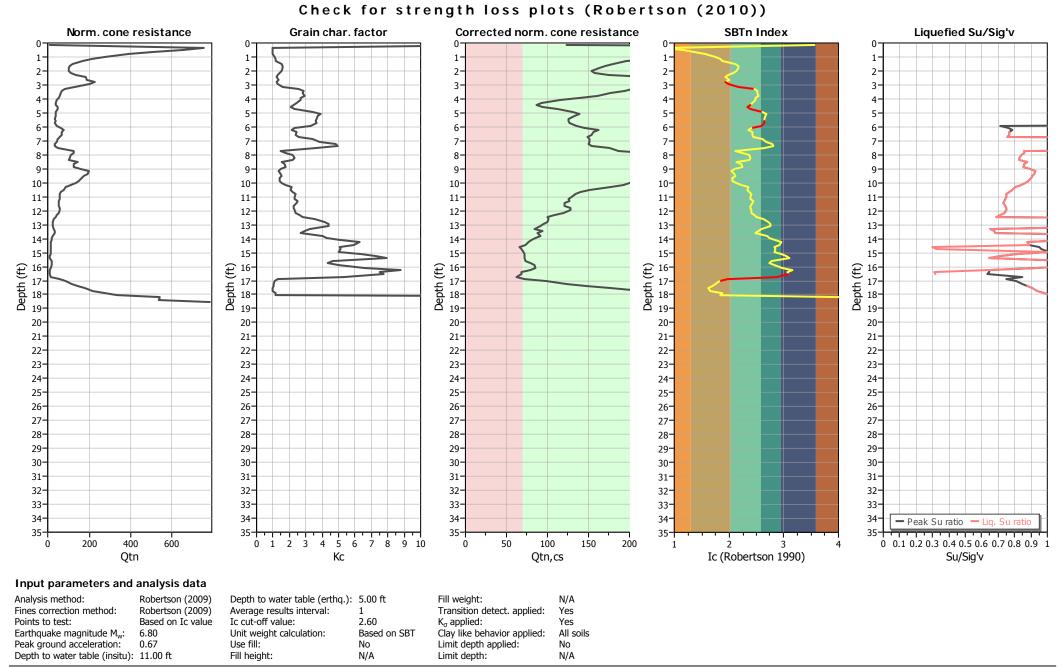
Input parameters and analysis data



CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:38 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq



CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:38 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq



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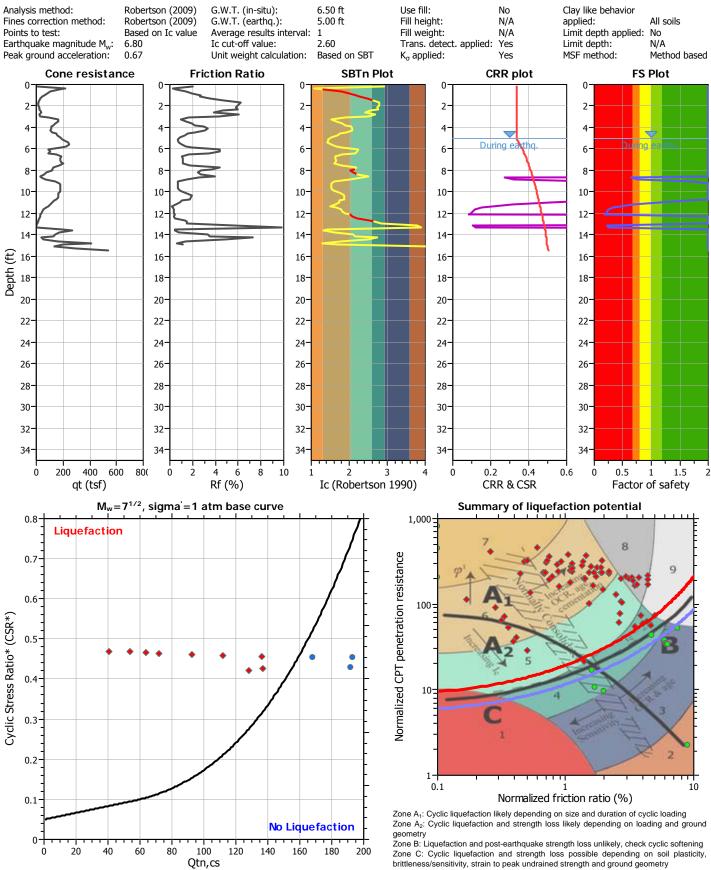
LIQUEFACTION ANALYSIS REPORT

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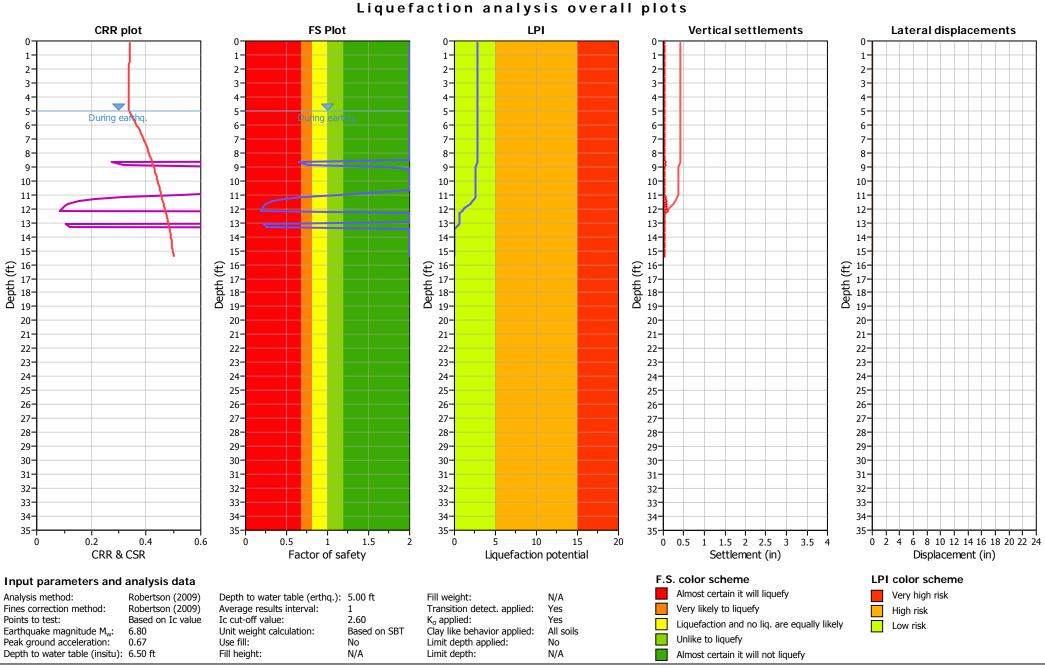
Location : Dana Point Harbor "Hotel"

CPT file : CPT-5

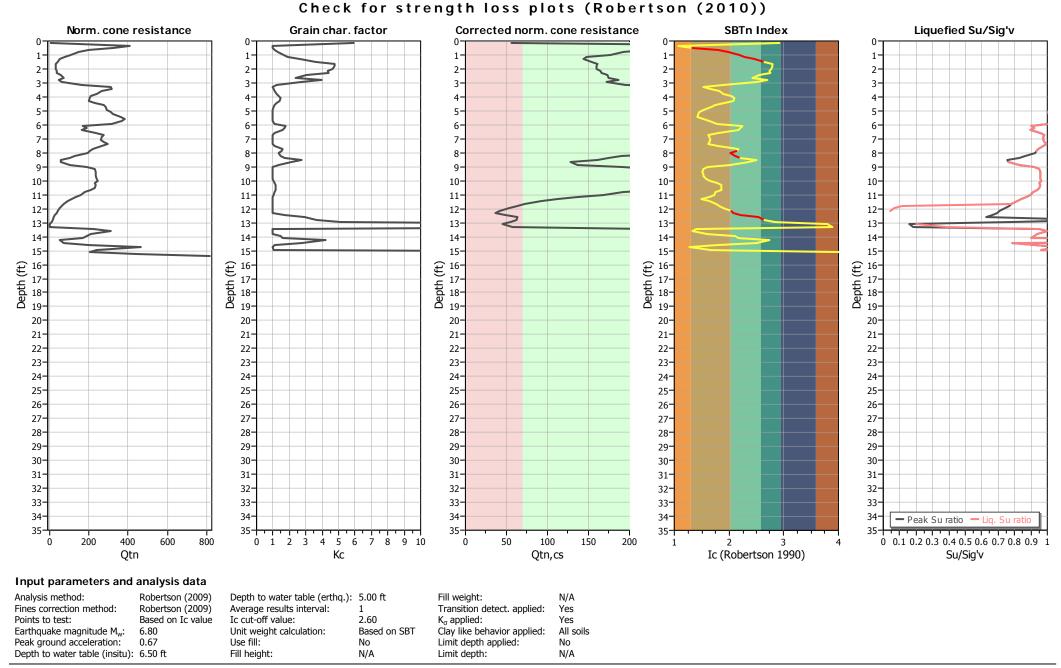
Input parameters and analysis data



CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:39 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq



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CPT name: CPT-5



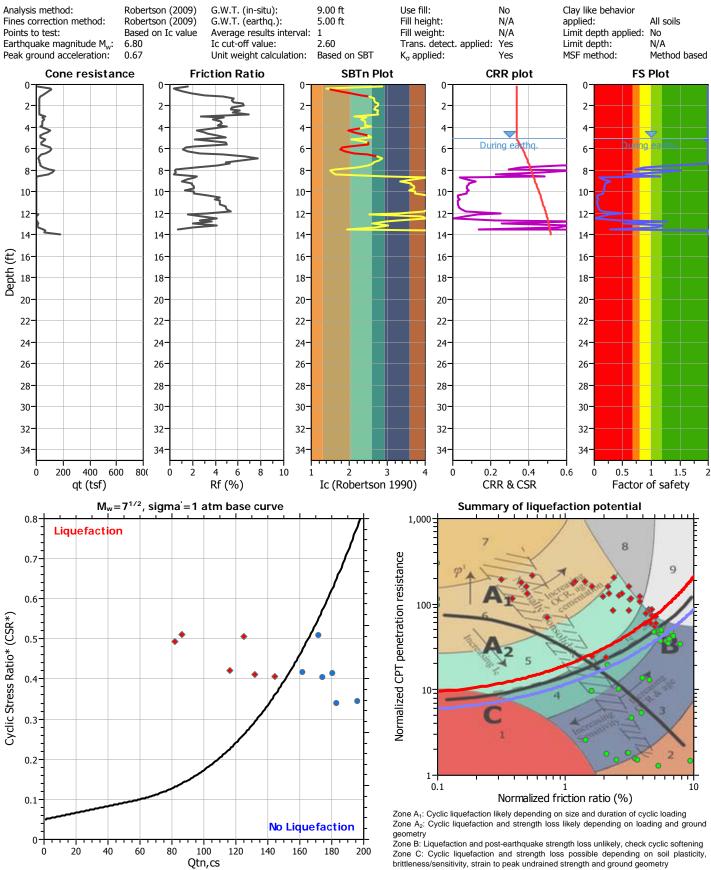
LIQUEFACTION ANALYSIS REPORT

Project title : 17-206-01

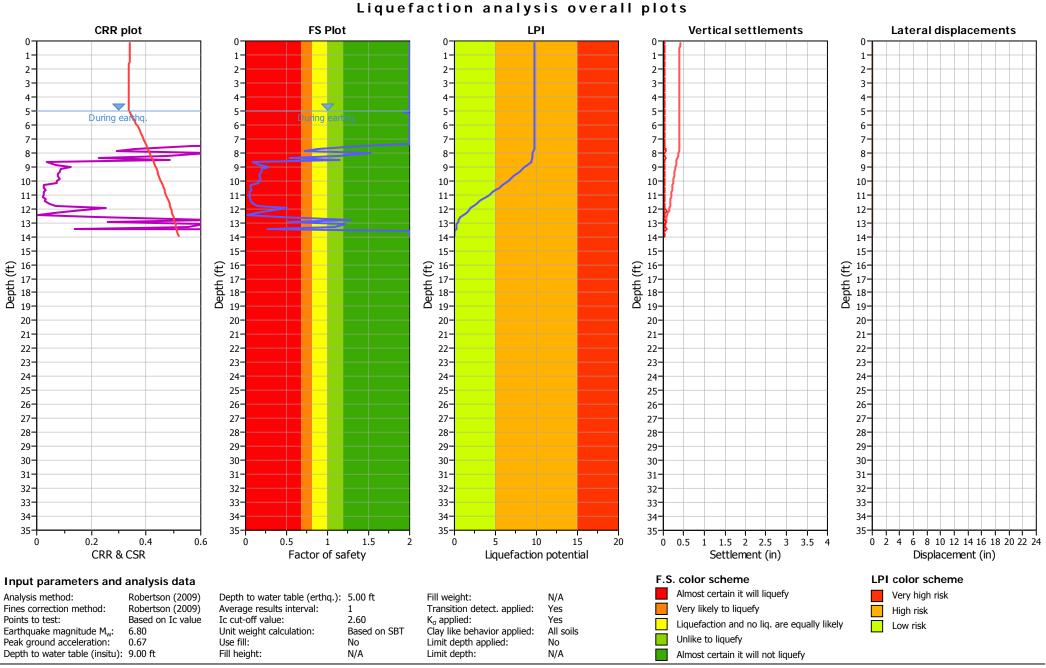
Location : Dana Point Harbor "Hotel"

CPT file : CPT-6

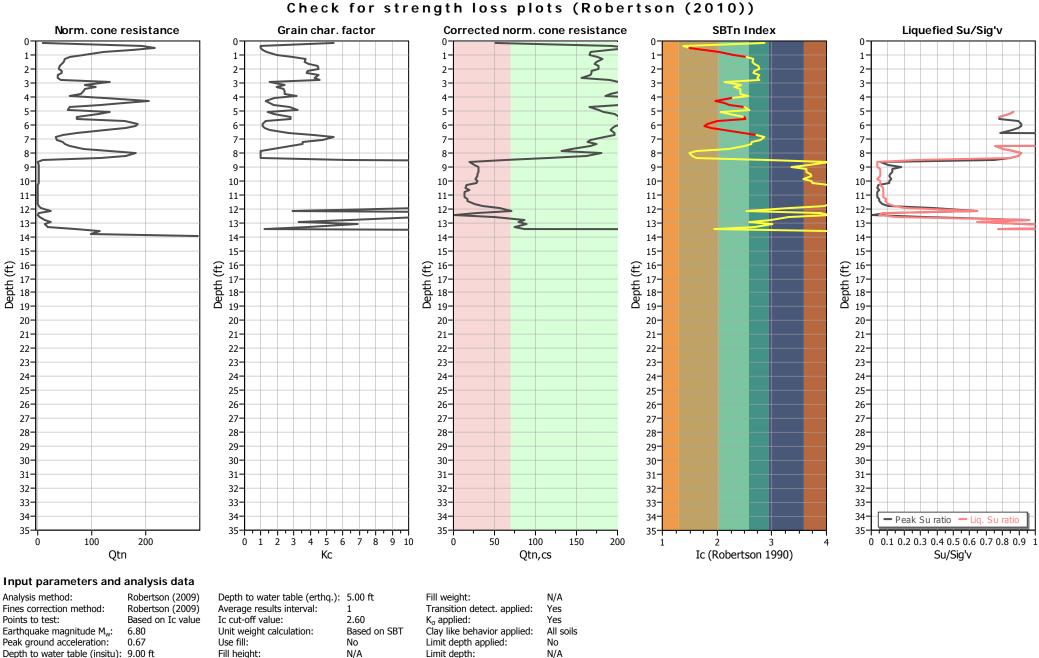
Input parameters and analysis data



CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:40 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq



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CPT name: CPT-6



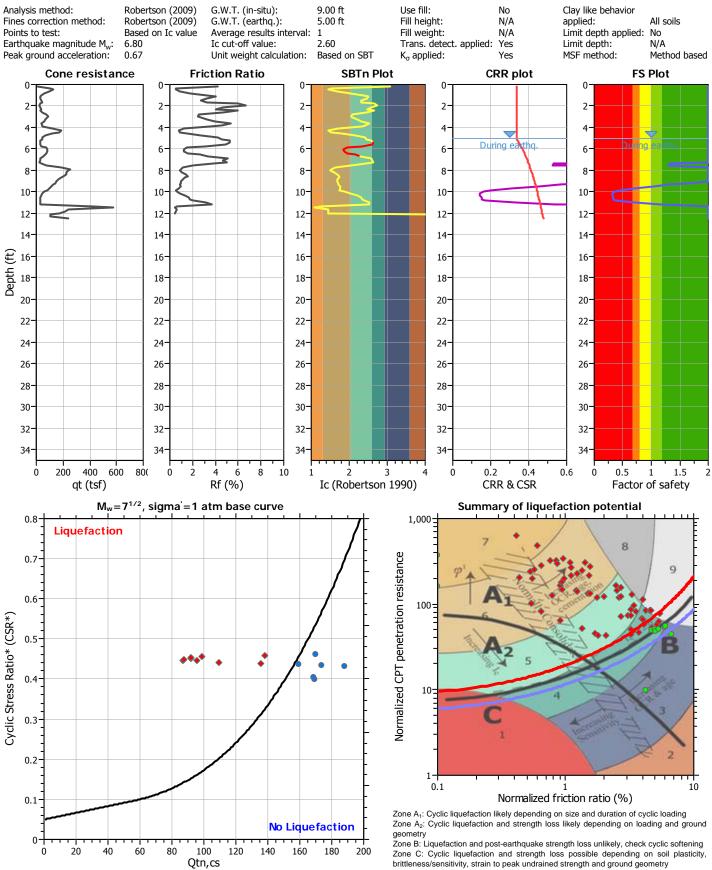
LIQUEFACTION ANALYSIS REPORT

Project title : 17-206-01

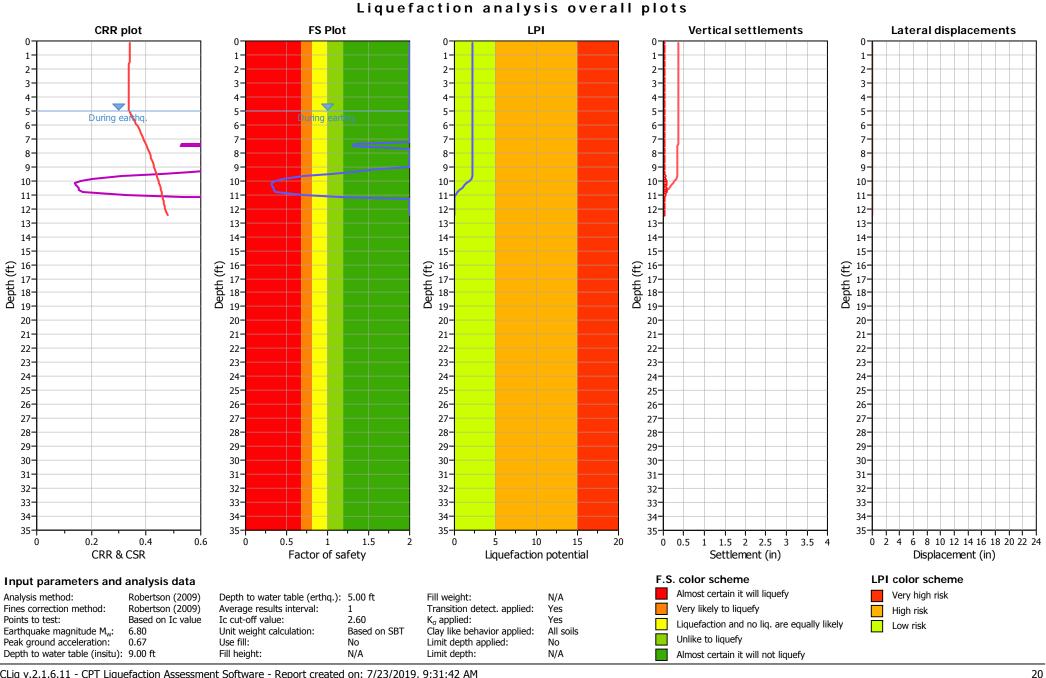
Location : Dana Point Harbor "Hotel"

CPT file : CPT-6A

Input parameters and analysis data

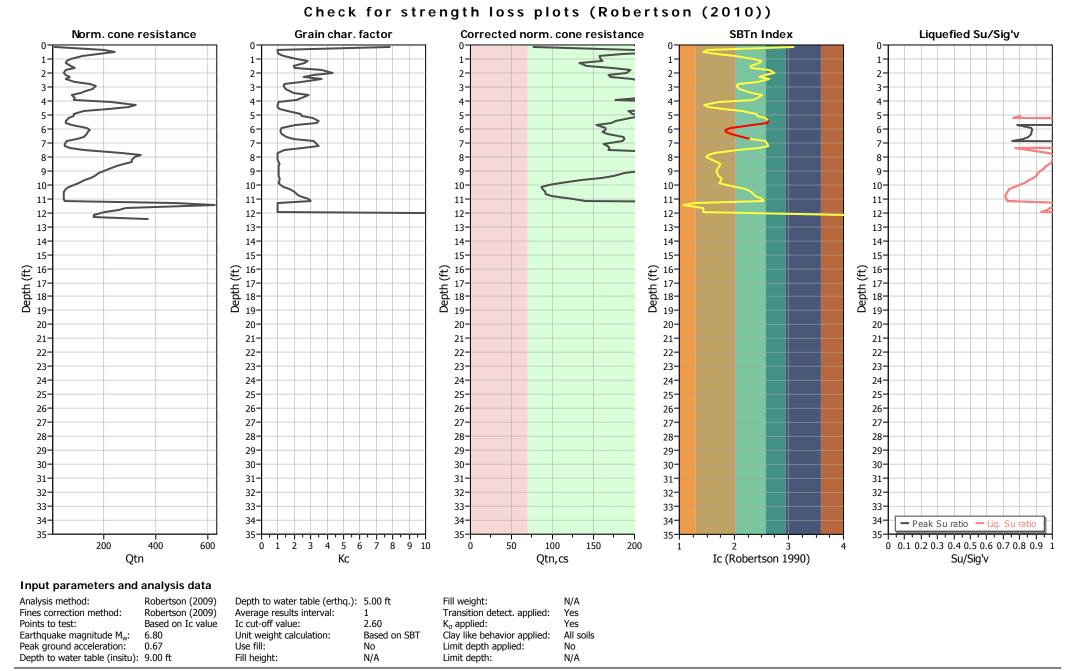


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CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:42 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq

CPT name: CPT-6A



CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:42 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq

CPT name: CPT-6A



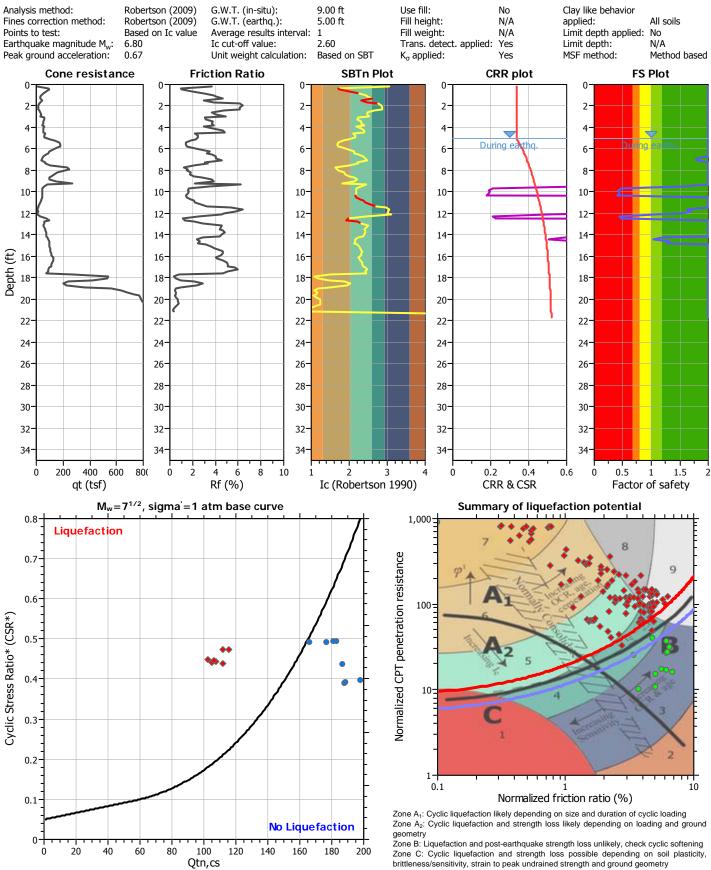
LIQUEFACTION ANALYSIS REPORT

Project title : 17-206-01

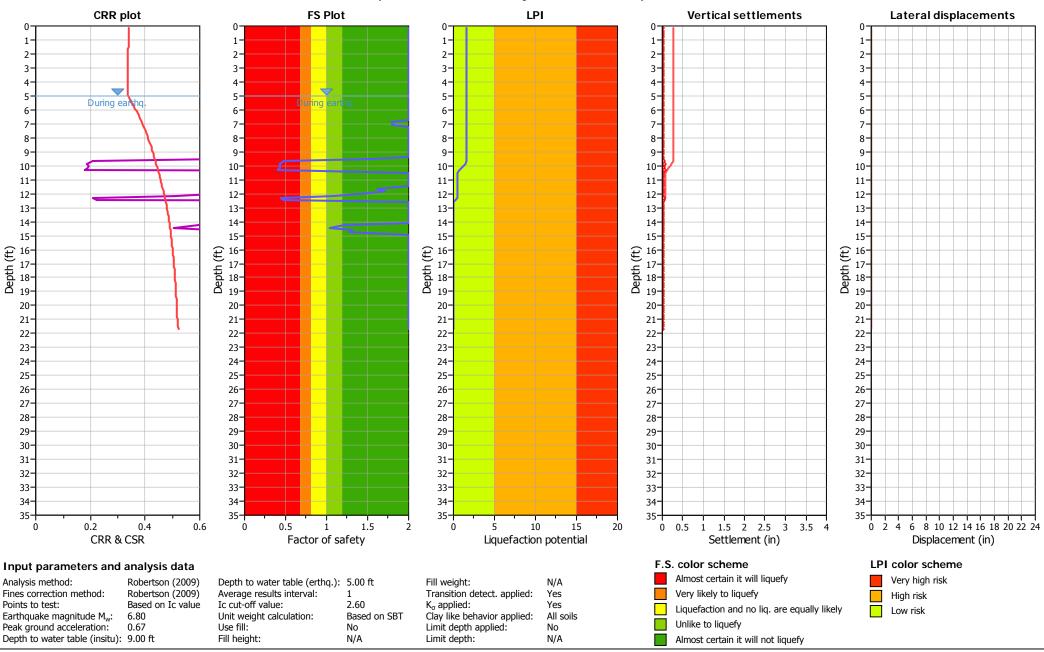
Location : Dana Point Harbor "Hotel"

CPT file : CPT-6B

Input parameters and analysis data

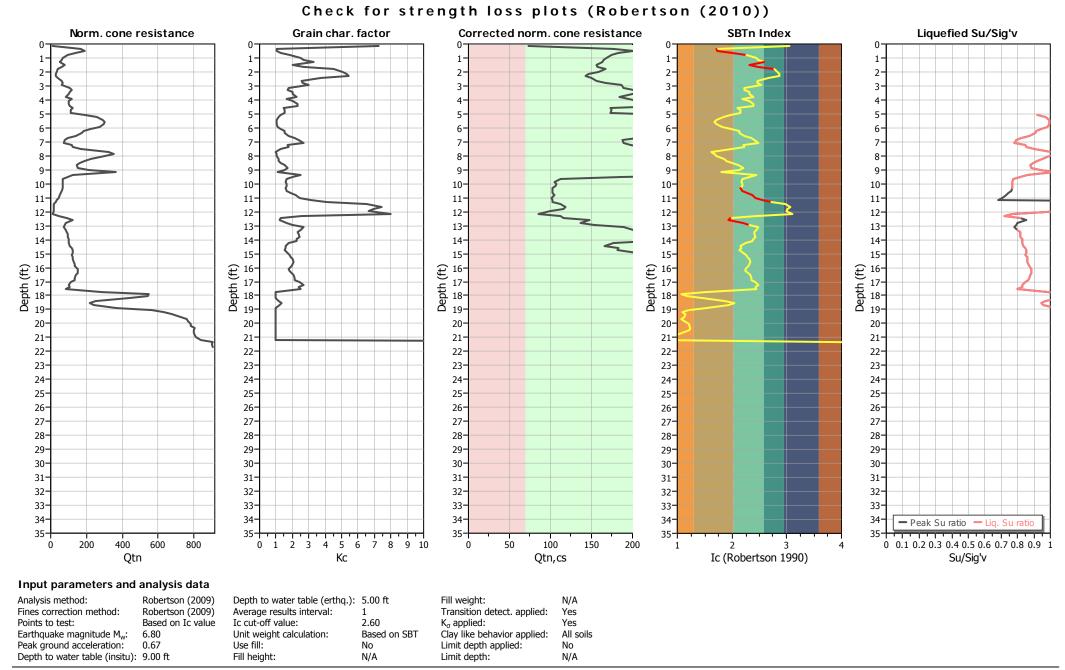


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Liquefaction analysis overall plots

CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:43 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq



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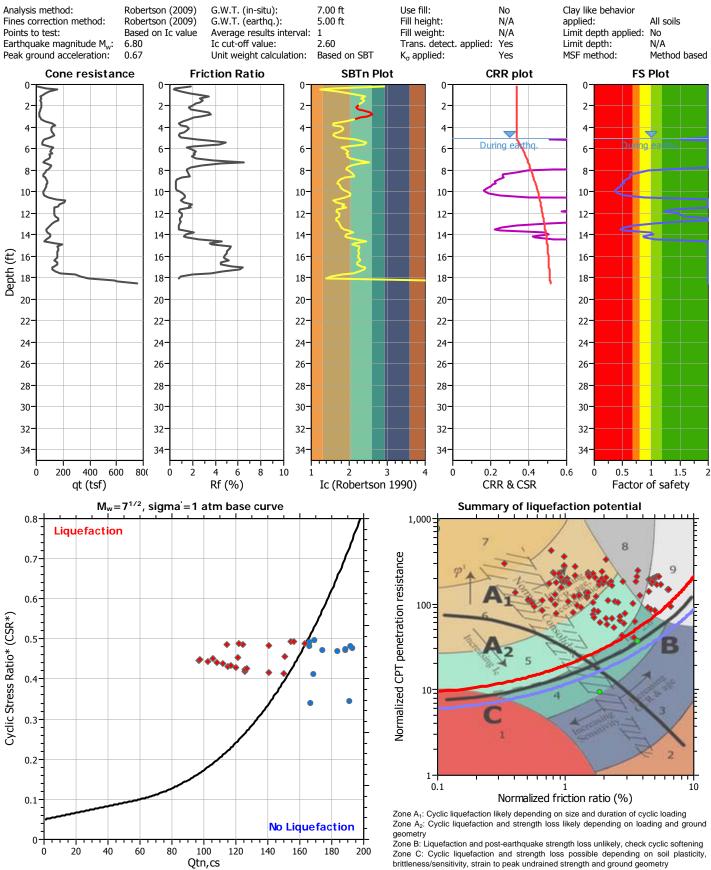
LIQUEFACTION ANALYSIS REPORT

Project title : 17-206-01

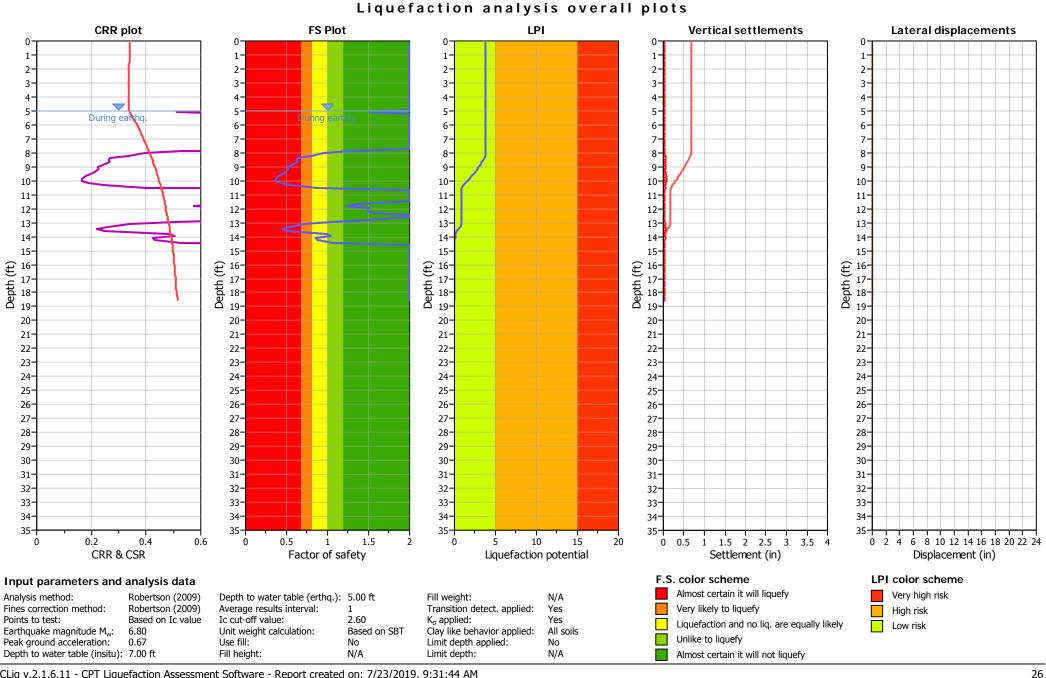
Location : Dana Point Harbor "Hotel"

CPT file : CPT-7

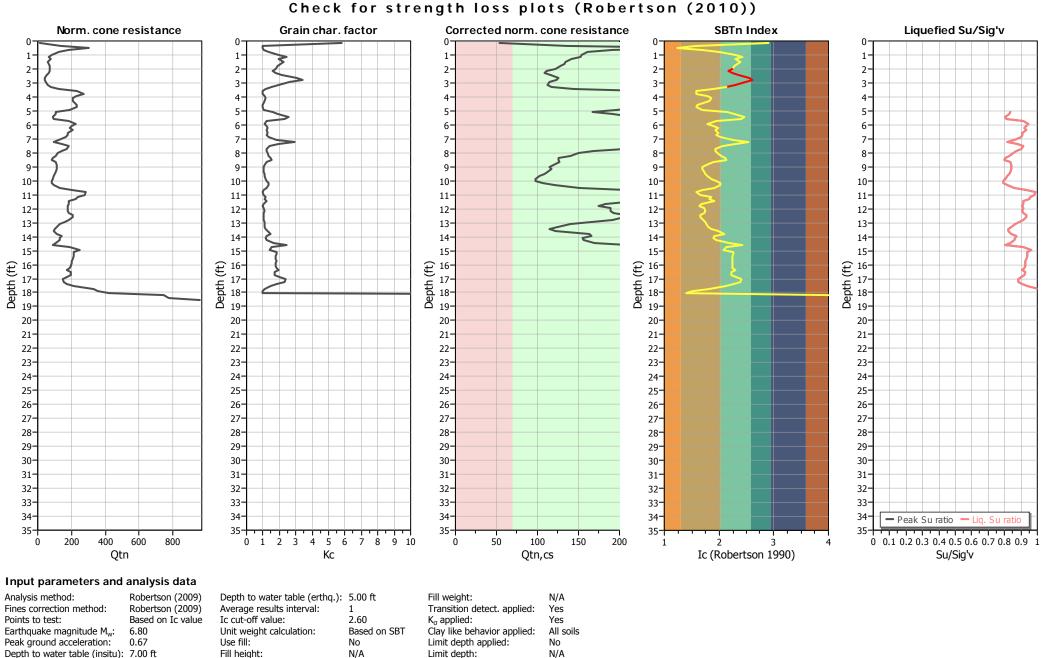
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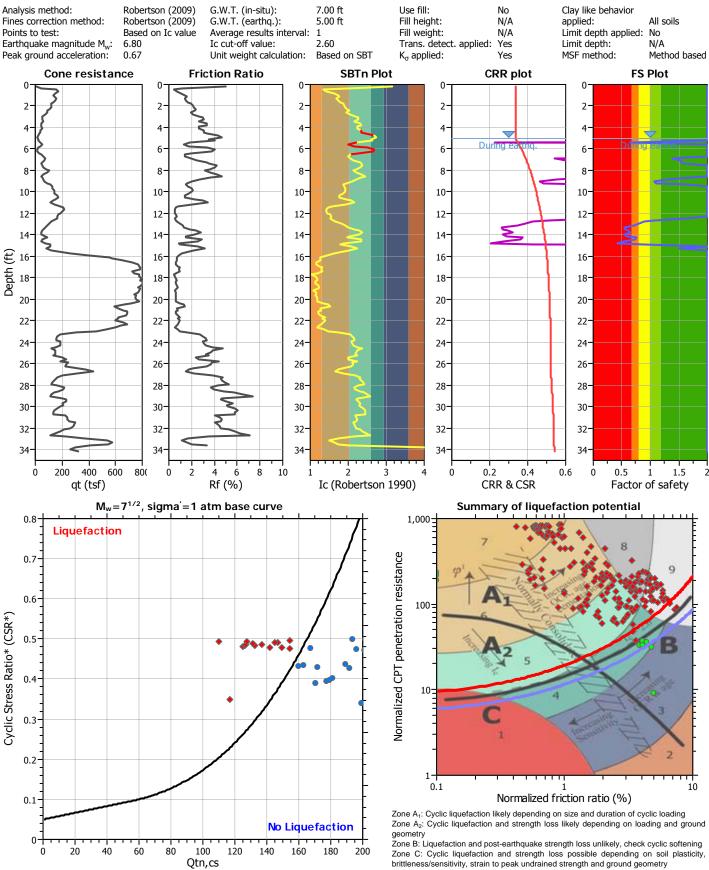
LIQUEFACTION ANALYSIS REPORT

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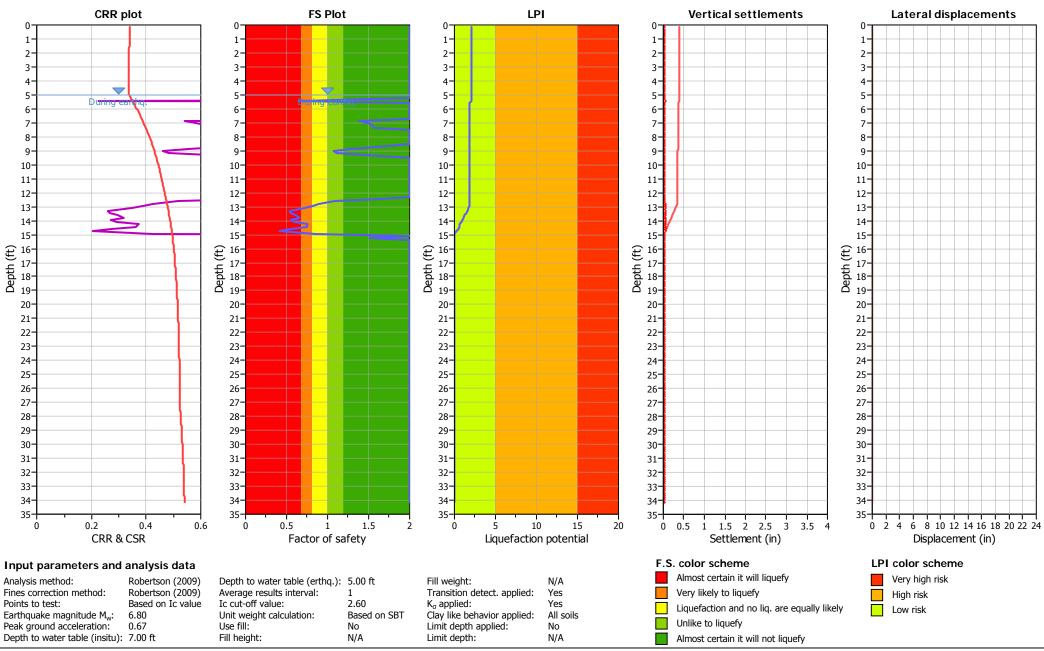
Location : Dana Point Harbor "Hotel"

CPT file : CPT-8

Input parameters and analysis data

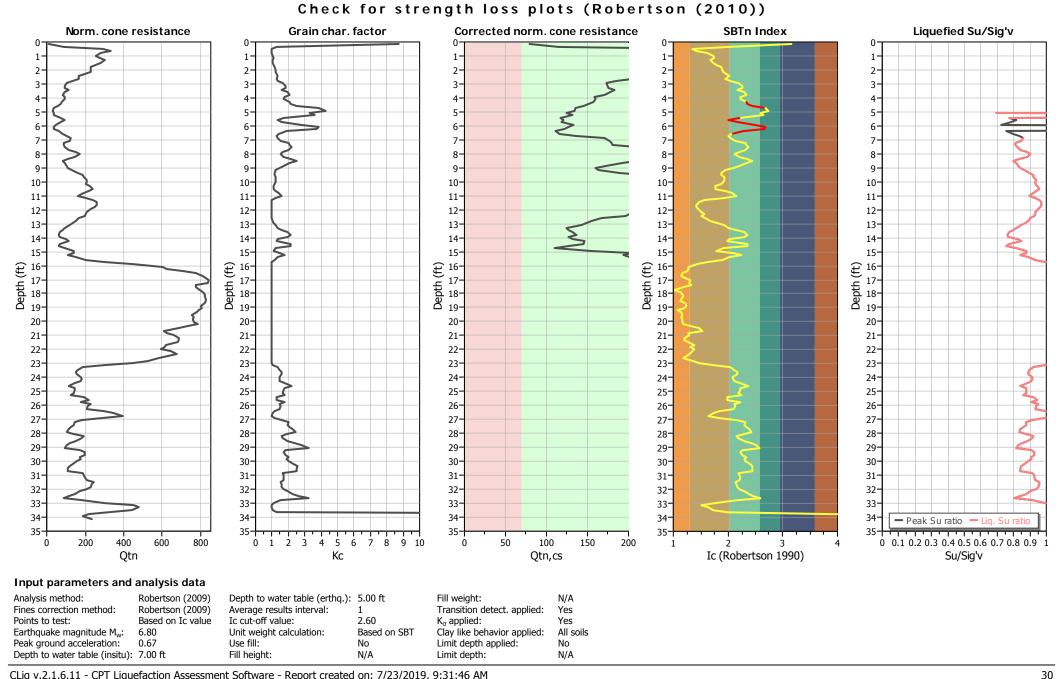


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Liquefaction analysis overall plots

CLiq v.2.1.6.11 - CPT Liquefaction Assessment Software - Report created on: 7/23/2019, 9:31:46 AM Project file: U:\2017\17-206-01 DPHP, LLC. Hotel Component\Analyses\Liquefaction\17-206-01 CLIQ (2016 CBC).clq



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CPT name: CPT-8



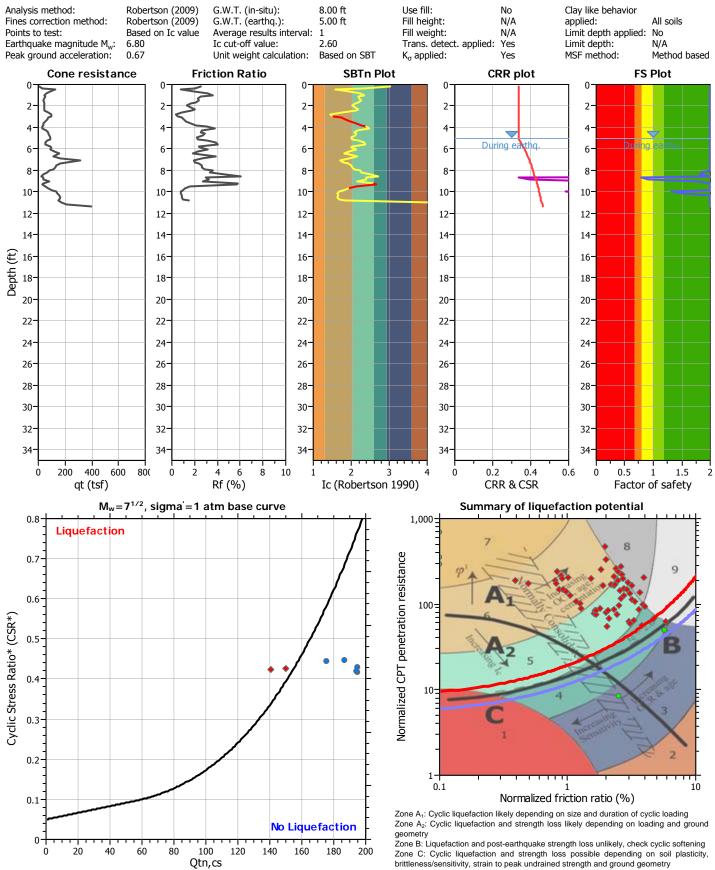
LIQUEFACTION ANALYSIS REPORT

Project title : 17-206-01

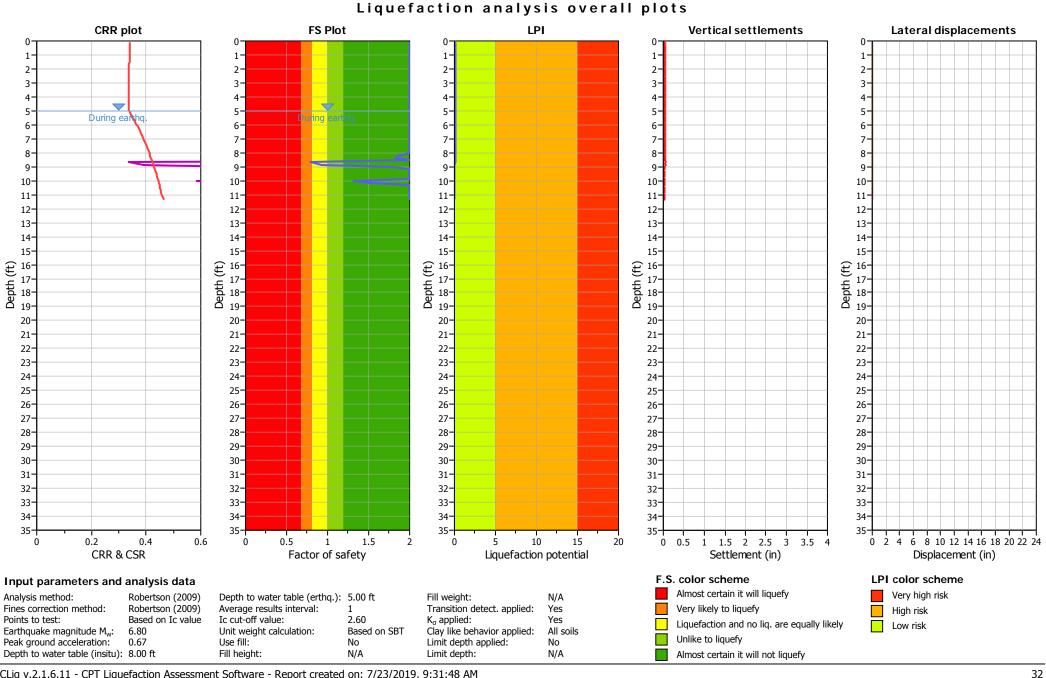
Location : Dana Point Harbor "Hotel"



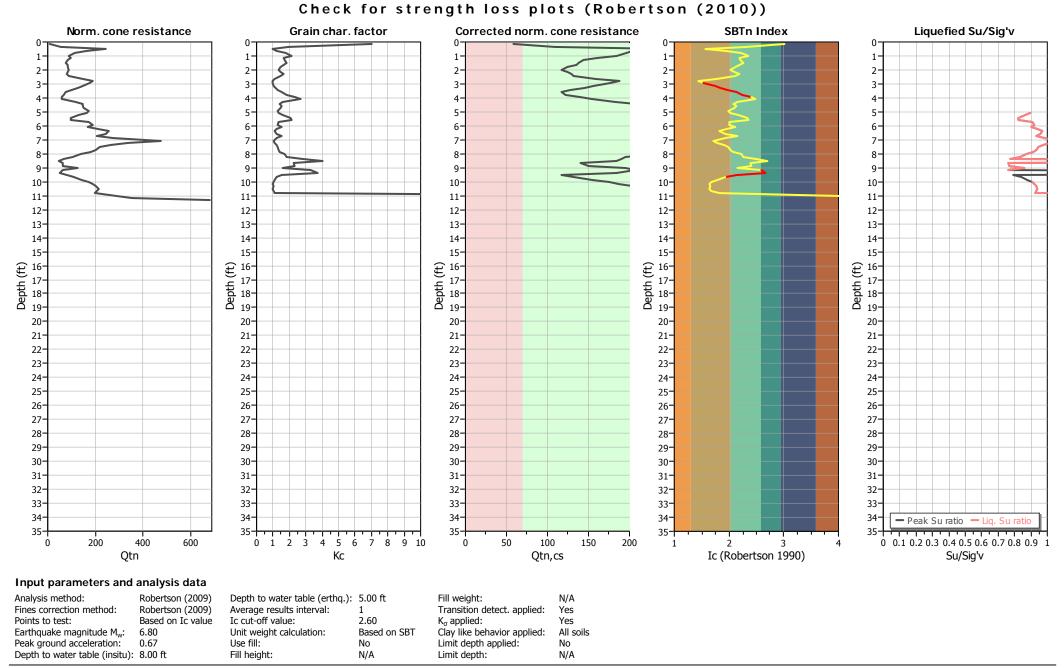
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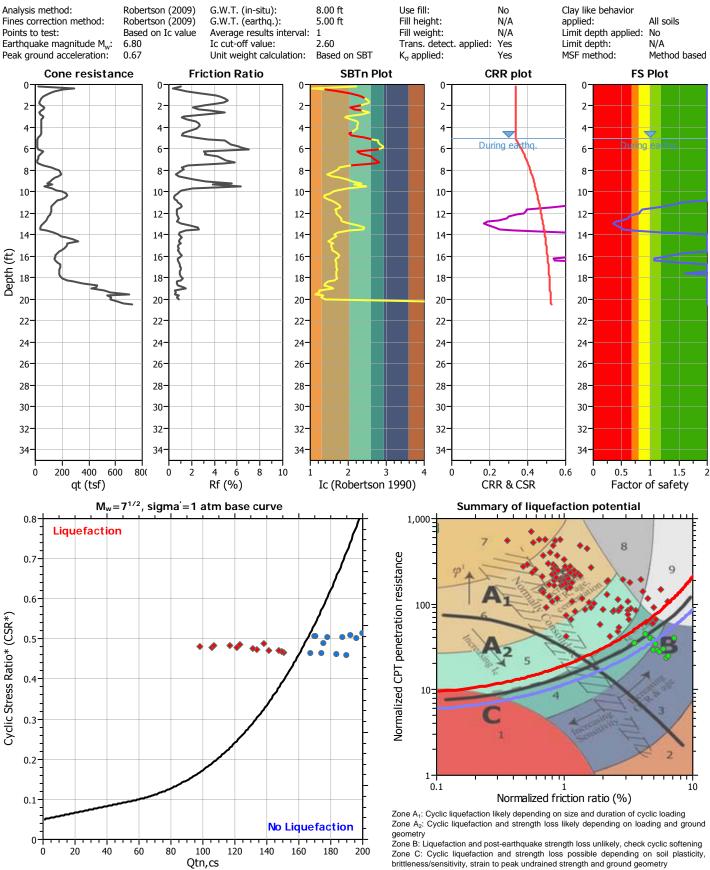
LIQUEFACTION ANALYSIS REPORT

Project title : 17-206-01

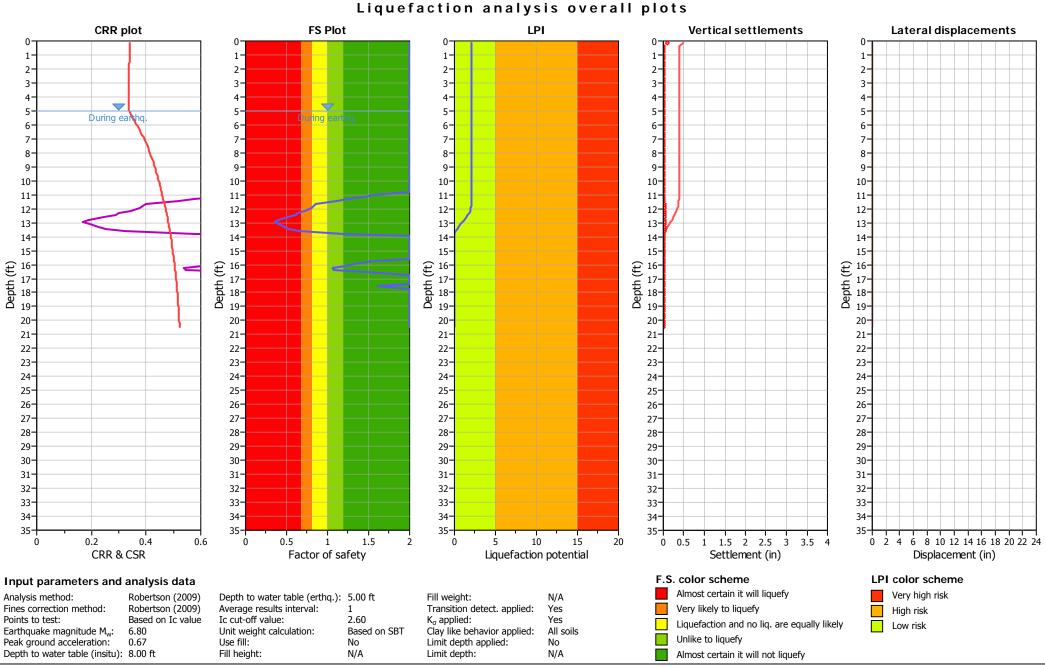
Location : Dana Point Harbor "Hotel"

CPT file : CPT-10

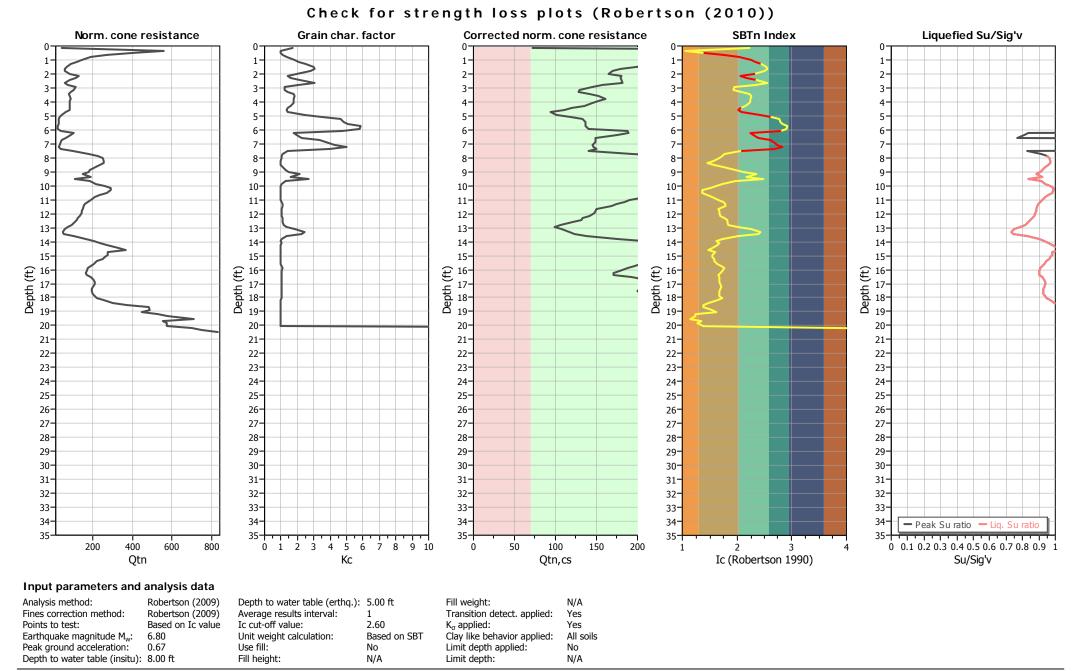
Input parameters and analysis data



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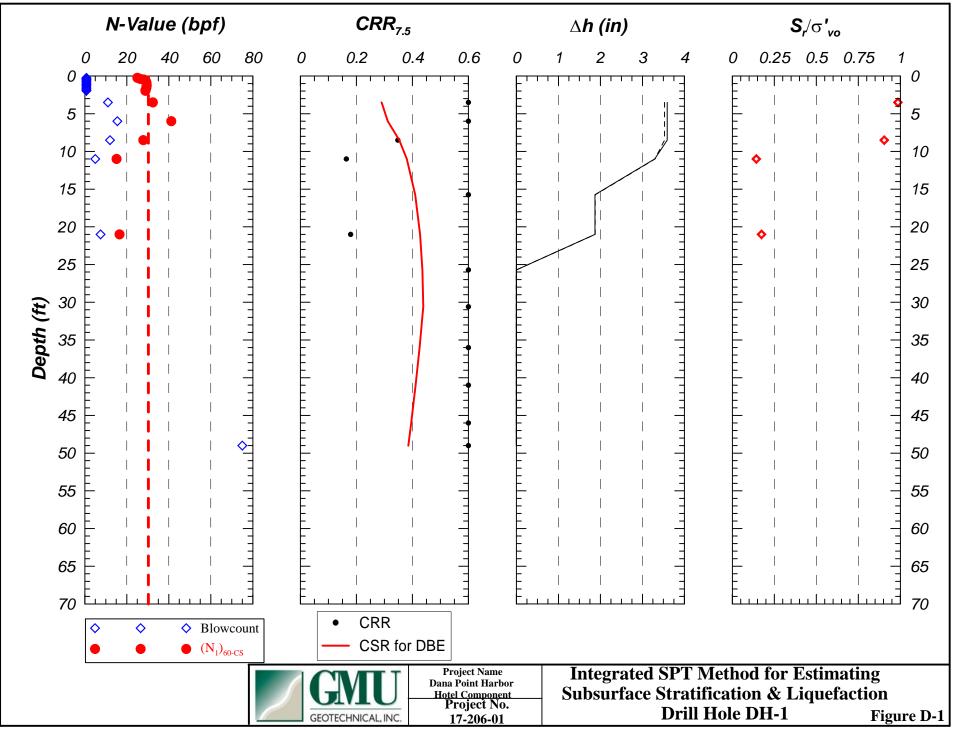
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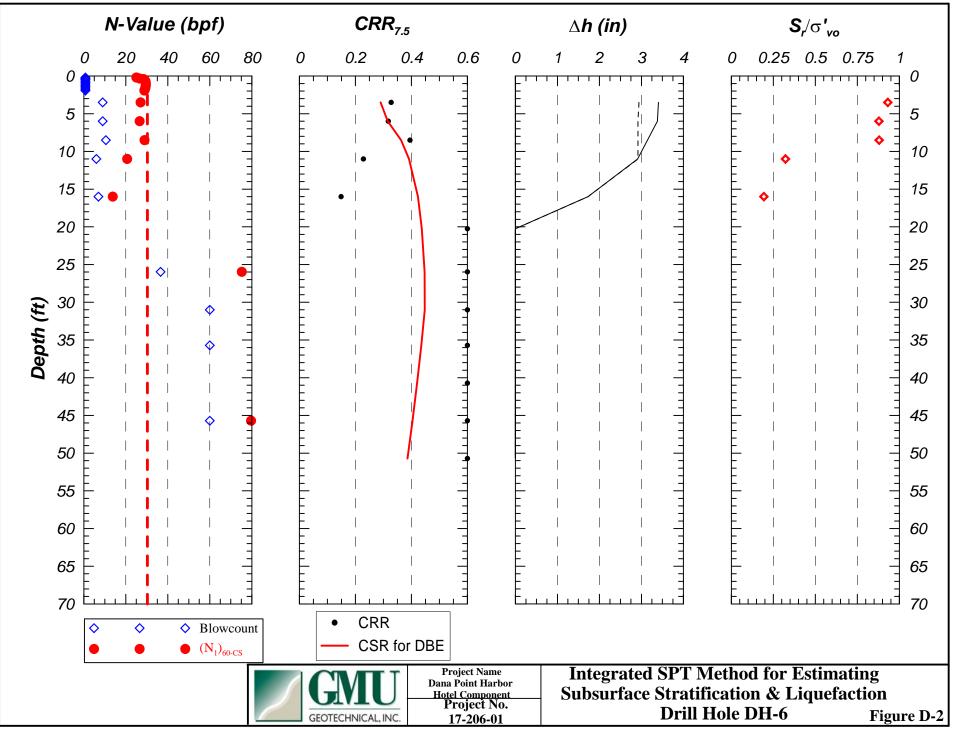


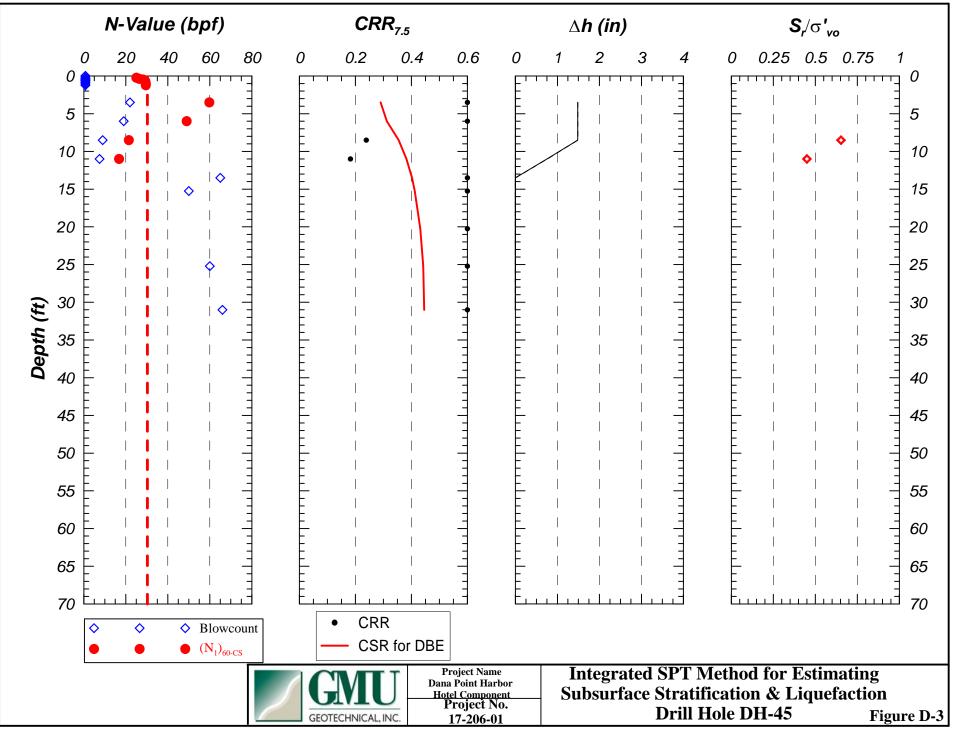
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APPENDIX D-1 SPT Liquefaction Analyses







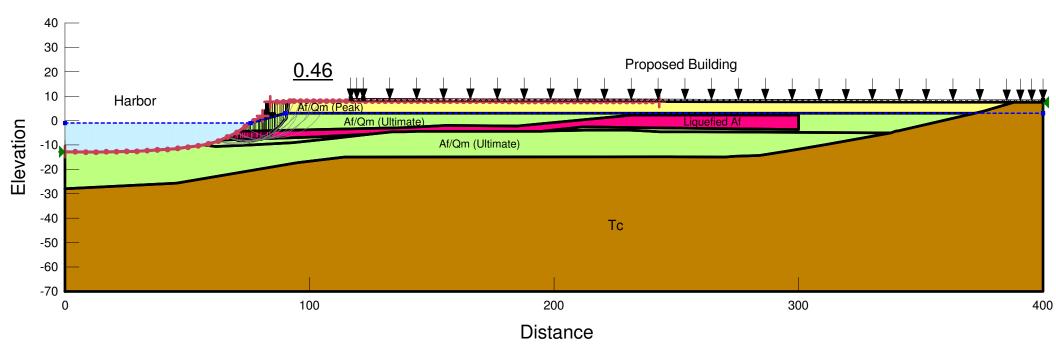


APPENDIX E Lateral Spread Analysis



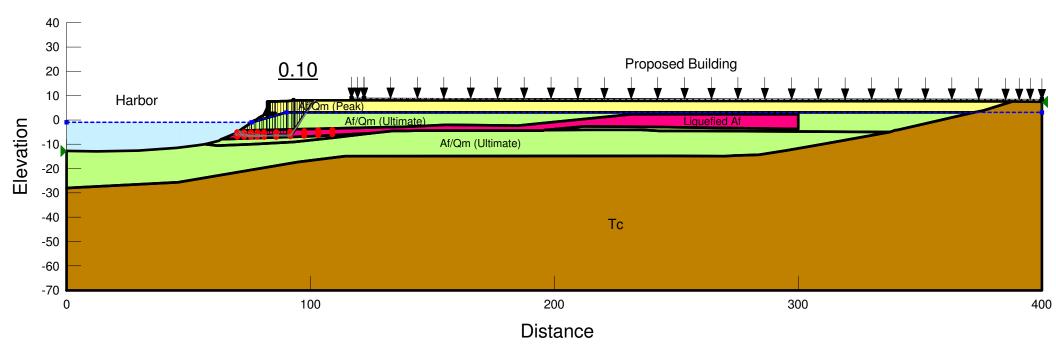
Static Analysis, Run 1.1 Post Earthquake Condition Horz Seismic Coef.: 0 Entry and Exit Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 ° Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 °



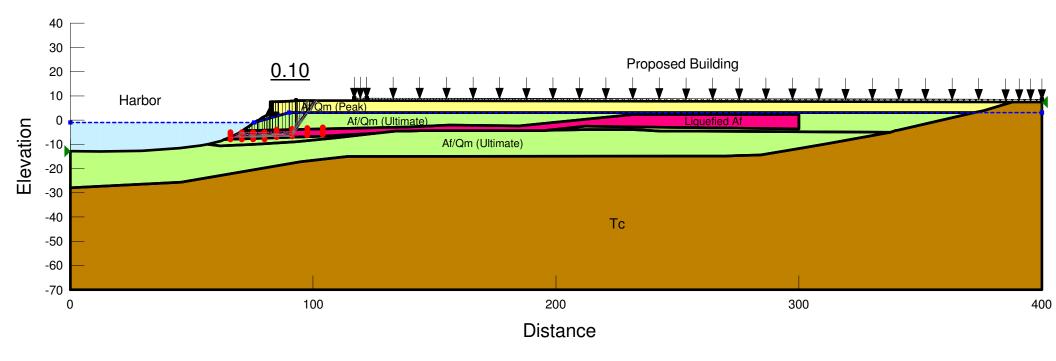
Static Analysis, Run 1.2 Post Earthquake Condition Horz Seismic Coef.: 0 Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 ° Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 °



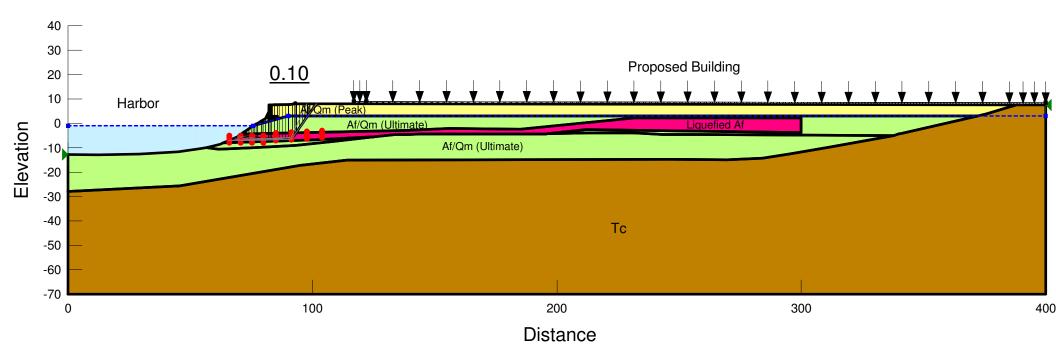
Pseudo-Static Analysis, Run 1.2 Horz Seismic Coef.: 0.15 Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 ° Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 °



Deformation Analysis, Run 1.2 Horz Seismic Coef.: 0 Deformation > 92 inches Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

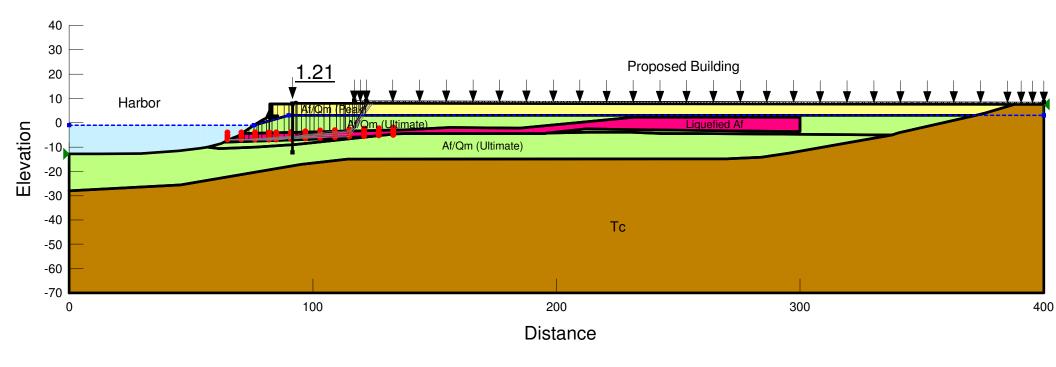
Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 ° Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 °



Static Analysis, Run 1.3 Post Earthquake Condition with Mitigation Horz Seismic Coef.: 0 Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 ° Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 °

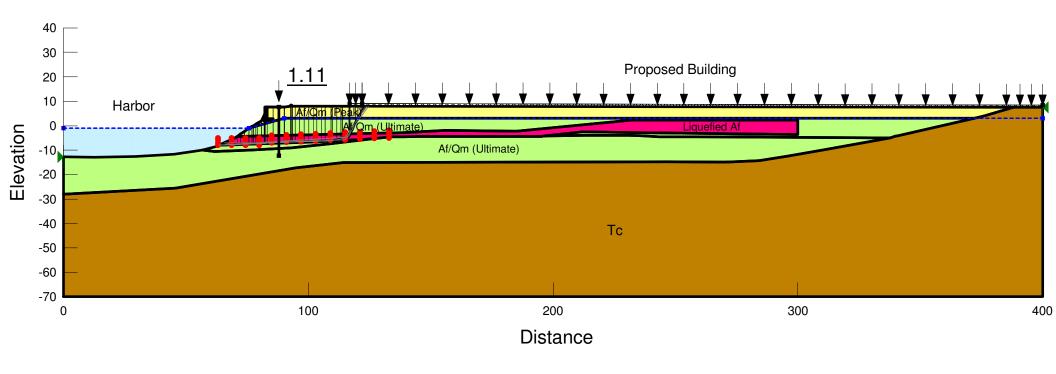
Name: Liquefied Af Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.05 Type: Pile Total Length: 20 ft Shear Force: 18,000 lbs Pile Spacing: 1 ft



Pseudo-Static Analysis, Run 1.3 with Mitigation Horz Seismic Coef.: 0.15 Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 ° Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 °

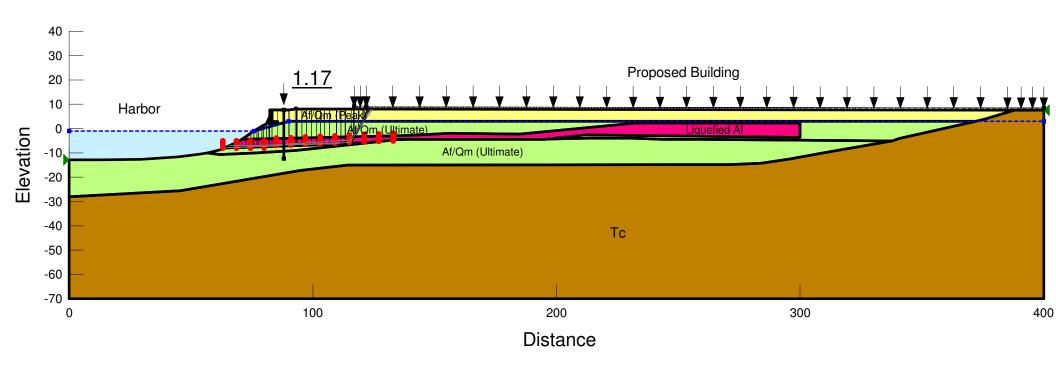
Name: Liquefied Af Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.05 Type: Pile Total Length: 20 ft Shear Force: 28,600 lbs Pile Spacing: 1 ft



Deformation Analysis, Run 1.3 with Mitigation Horz Seismic Coef.: 0.206 Deformation = 12-inches Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 ° Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 °

Name: Liquefied Af Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.05 Type: Pile Total Length: 20 ft Shear Force: 32,500 lbs Pile Spacing: 1 ft

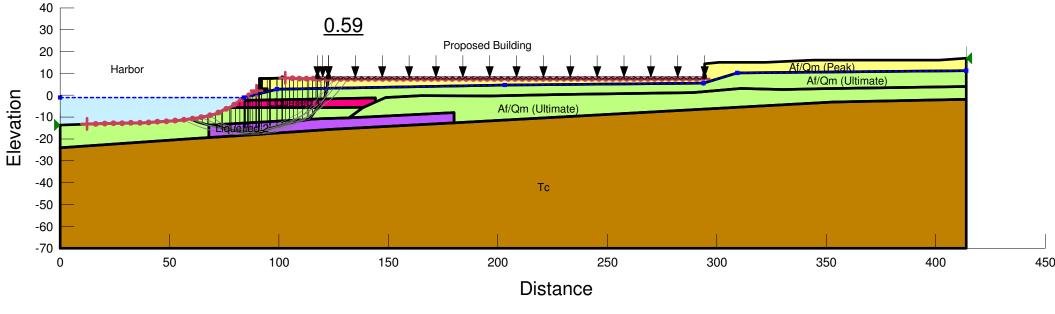


Static Analysis, Run 1.1 Post Earthquake Condition Horz Seismic Coef.: 0 Entry and Exit Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 °

Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 ° Name: Liquefied 1 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.14

Name: Liquefied 2 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.17

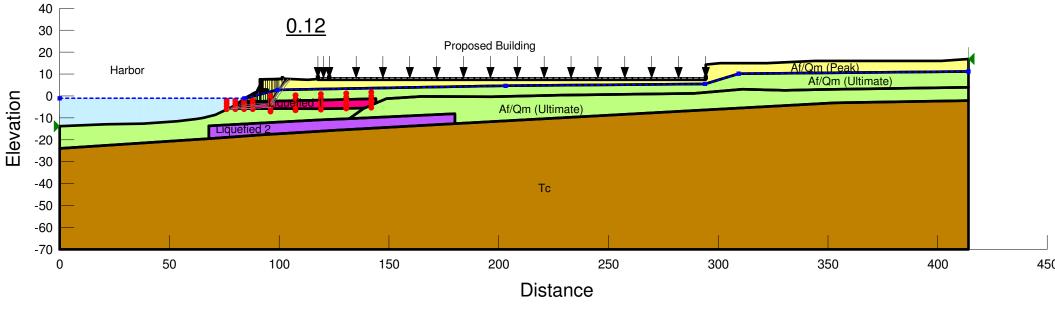


Static Analysis, Run 1.2 Post Earthquake Condition Liquefied Layer 1 Horz Seismic Coef.: 0 Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 °

Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 ° Name: Liquefied 1 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.14

Name: Liquefied 2 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.17



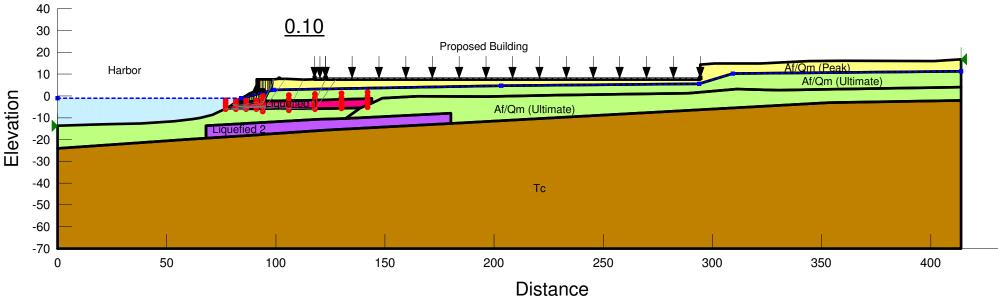
Pseudo-Static Analysis, Run 1.2 Liquefied Layer 1 Horz Seismic Coef.: 0.15 Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 °

Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 ° Name: Liquefied 1 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.14

Name: Liquefied 2 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.17

450

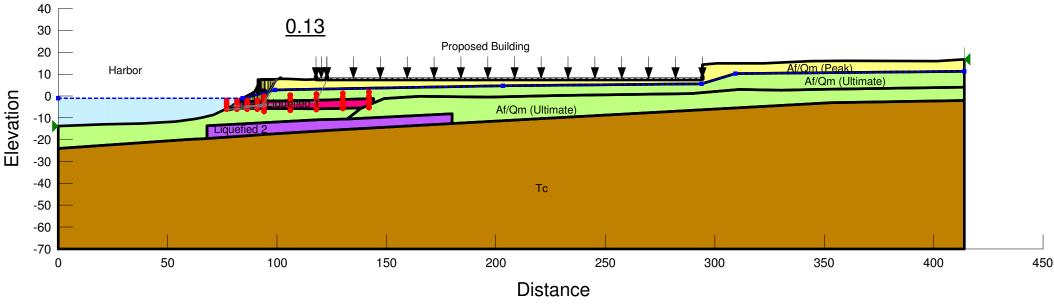


Deformation Analysis, Run 1.2 Liquefied Layer 1 Horz Seismic Coef.: 0 Deformation > 124 inches Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 °

Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 ° Name: Liquefied 1 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.14

Name: Liquefied 2 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.17

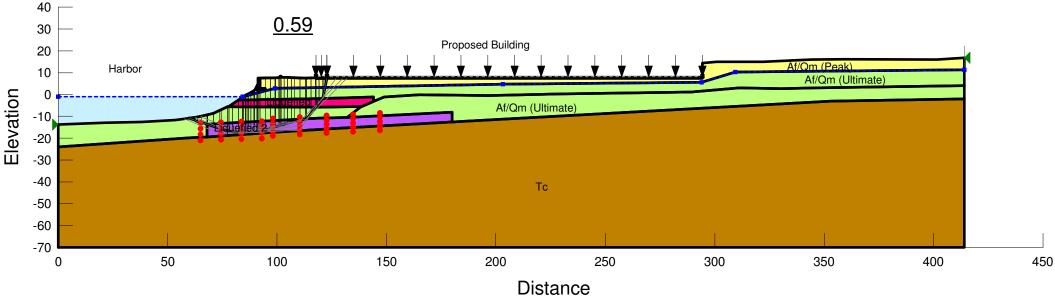


Static Analysis, Run 1.3 Post Earthquake Condition Liquefied Layer 2 Horz Seismic Coef.: 0 Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 °

Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 ° Name: Liquefied 1 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.14

Name: Liquefied 2 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.17



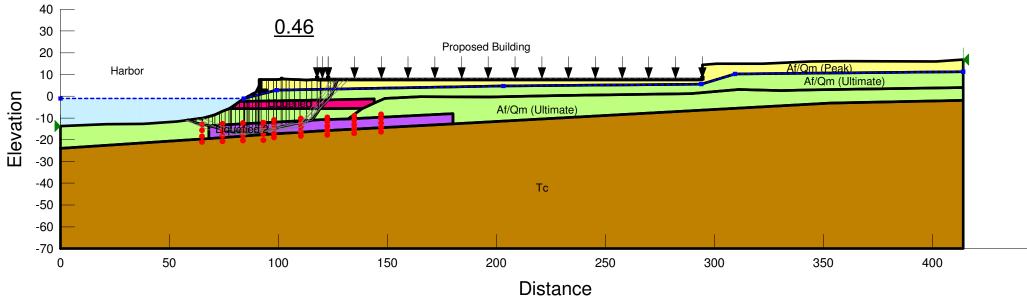
Pseudo-Static Analysis, Run 1.3 Liquefied Layer 2 Horz Seismic Coef.: 0.15 Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 °

Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 ° Name: Liquefied 1 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.14

Name: Liquefied 2 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.17

450



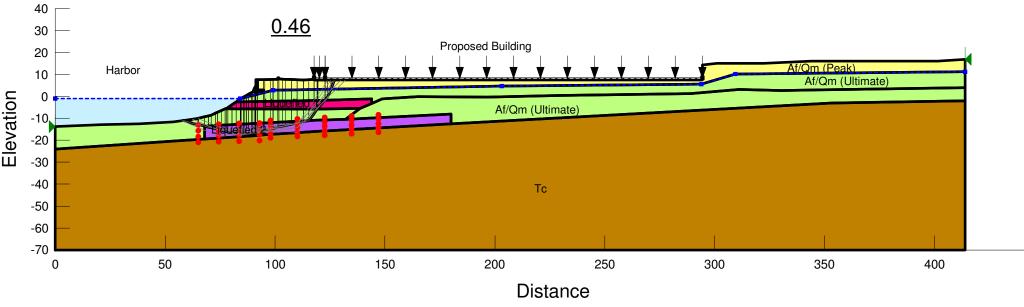
Deformation Analysis, Run 1.3 Liquefied Layer 2 Horz Seismic Coef.: 0.15 Deformation > 99.17 Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

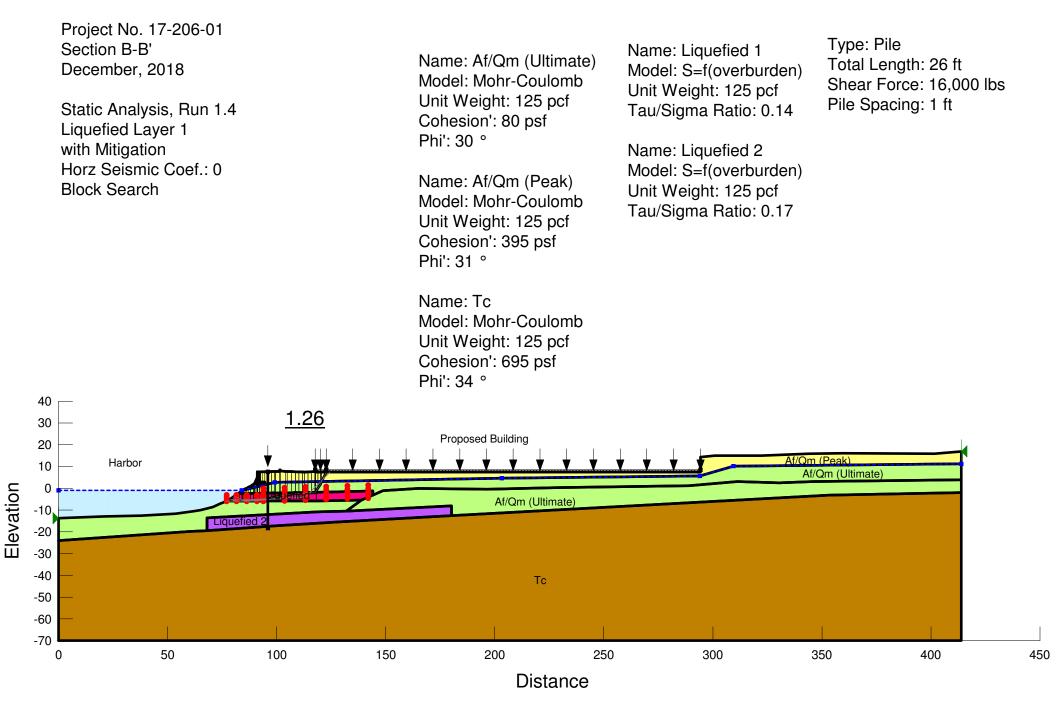
Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 °

Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 ° Name: Liquefied 1 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.14

Name: Liquefied 2 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.17

450



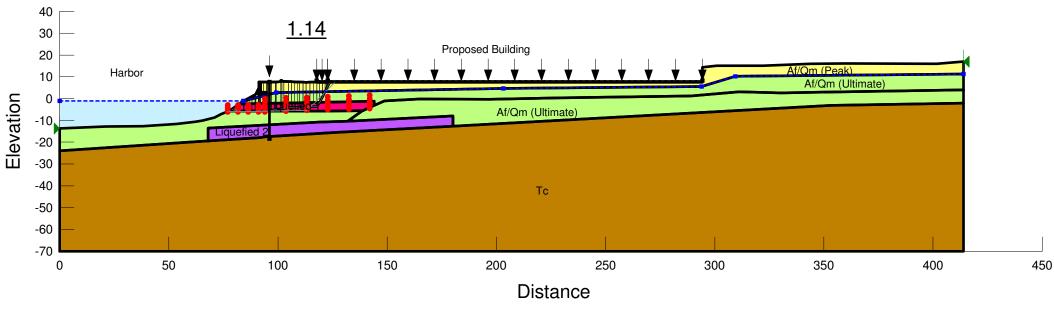


Pseudo-Static Analysis, Run 1.4 Liquefied Layer 1 with Mitigation Horz Seismic Coef.: 0.15 Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 °

Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 ° Name: Liquefied 1 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.14

Name: Liquefied 2 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.17 Type: Pile Total Length: 26 ft Shear Force: 23,000 lbs Pile Spacing: 1 ft

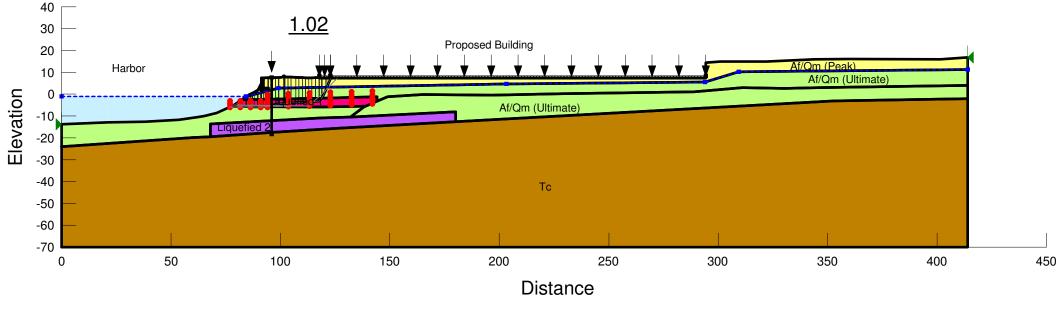


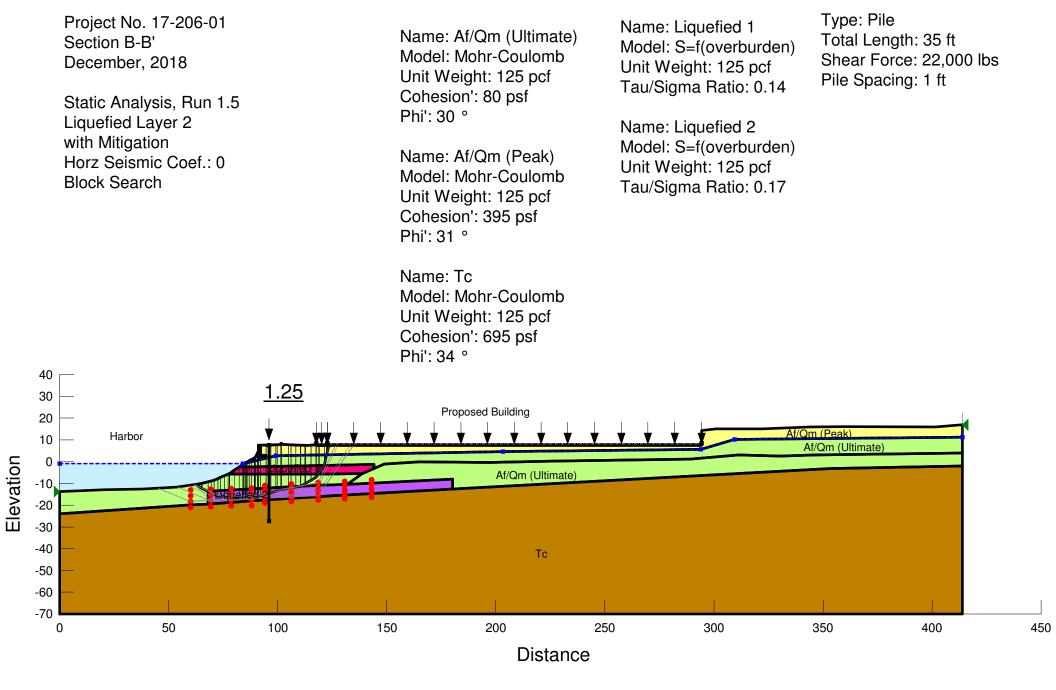
Deformation Analysis, Run 1.4 Liquefied Layer 1 with Mitigation Horz Seismic Coef.: 0.215 Deformation = 12 inches Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 °

Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 ° Name: Liquefied 1 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.14

Name: Liquefied 2 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.17 Type: Pile Total Length: 26 ft Shear Force: 24,700 lbs Pile Spacing: 1 ft



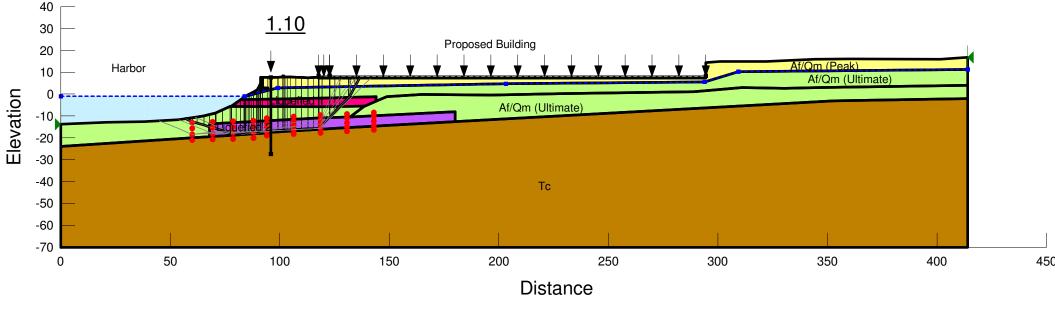


Pseudo-Static Analysis, Run 1.5 Liquefied Layer 2 with Mitigation Horz Seismic Coef.: 0.15 Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 °

Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 ° Name: Liquefied 1 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.14

Name: Liquefied 2 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.17 Type: Pile Total Length: 35 ft Shear Force: 33,000 lbs Pile Spacing: 1 ft

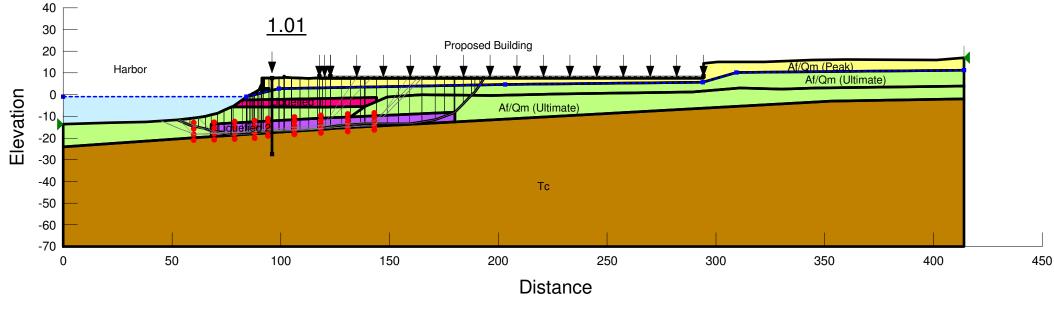


Deformation Analysis, Run 1.5 Liquefied Layer 2 with Mitigation Horz Seismic Coef.: 0.21 Deformation = 12 inches Block Search Name: Af/Qm (Ultimate) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 80 psf Phi': 30 °

Name: Af/Qm (Peak) Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 395 psf Phi': 31 °

Name: Tc Model: Mohr-Coulomb Unit Weight: 125 pcf Cohesion': 695 psf Phi': 34 ° Name: Liquefied 1 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.14

Name: Liquefied 2 Model: S=f(overburden) Unit Weight: 125 pcf Tau/Sigma Ratio: 0.17 Type: Pile Total Length: 35 ft Shear Force: 49,000 lbs Pile Spacing: 1 ft



APPENDIX F

Geogrid Reinforced Slope Surficial Stability Analysis



CALCULATIONS FOR SLOPE REINFORCED AGAINST SURFICIAL STABILITY BY GEOGRIDS

Spreadsheet Name: SurficialwGrid OC - Miragrid 2XT DANA POINT HARBOR - HOTEL COMPONENT

References:	 (1) Geogrid Reinforcement for Surficial Stability of Slopes by D.L. Thielen and J.G. Collin, Geosynthetics '93 - Vancouver, Canada (2) Controlling surficial stability problems on reinforced steep slopes by James 	Table 3, Ref (3)	
	G. Collin, Geotechnical Fabrics Report, April 1996	Soil Type	Ci
	(3) Geosynthetics for Soil Reinforcement, Reinforced Soil Engineering	Sands	0.9-1.0
	(Download from MIRAFI website.)	Silts	0.8-0.9
		Clays	0.7-0.8

INPUT DATA

Factor of Safety	FS =	1.5		
Slope Height	H =	15	ft	
Vertical Depth of Submergence	z =	4	ft	
Slope Angle	beta =	33.69	deg	0.5880014 rad
Effective Cohesion	c' =	160	psf	
Saturated Soil Unit Weight	gamma =	125	pcf	
Unit Weight of Water	water =	62.4	pcf	
Effective Angle of Int Friction	phi =	27	deg	0.4712389 rad

Step 1: Calculate Total Geogrid Resistance Fg Required to Achieve an Overall Factor of Safety = 1.5 for Slope Height H

Eq (1), Ref (2)	Fg =	2373 lb/ft of slope width
Step 2: Calculate Available Geogrid P Pullout in the Slide Mass, Pos	ullout Resistance	Per Geogrid as Controlled by
Eq (3), Ref (3)	Pos =	500 lb/ft of slope width
Step 3: Calculate Long Term Allowab of Safety Equation	le Strength of Geo	grid, Ta, From Partial Factor
Eq (16), Ref (1)	Ta =	731 lb/ft of slope width
Step 4: Determine the Required Total	Number of Geogri	d Layers, N
tg = lesser of Ta or Pos	tg =	500 lb/ft of slope width
Eq (17), Ref (1)	N = Fg/tg =	4.7 layers
Step 5: Compute La, the Required Ge	ogrid Length Behi	nd the Slide Plane
Eq (18), Ref (1)	La =	2.8 ft
Step 6: Finalize Spacing and Length of	of Geogrids	
Eq (19), Ref (1)	Spacing S =	3.16 ft
Eq (20), Ref (1)	Lg =	8.8 ft

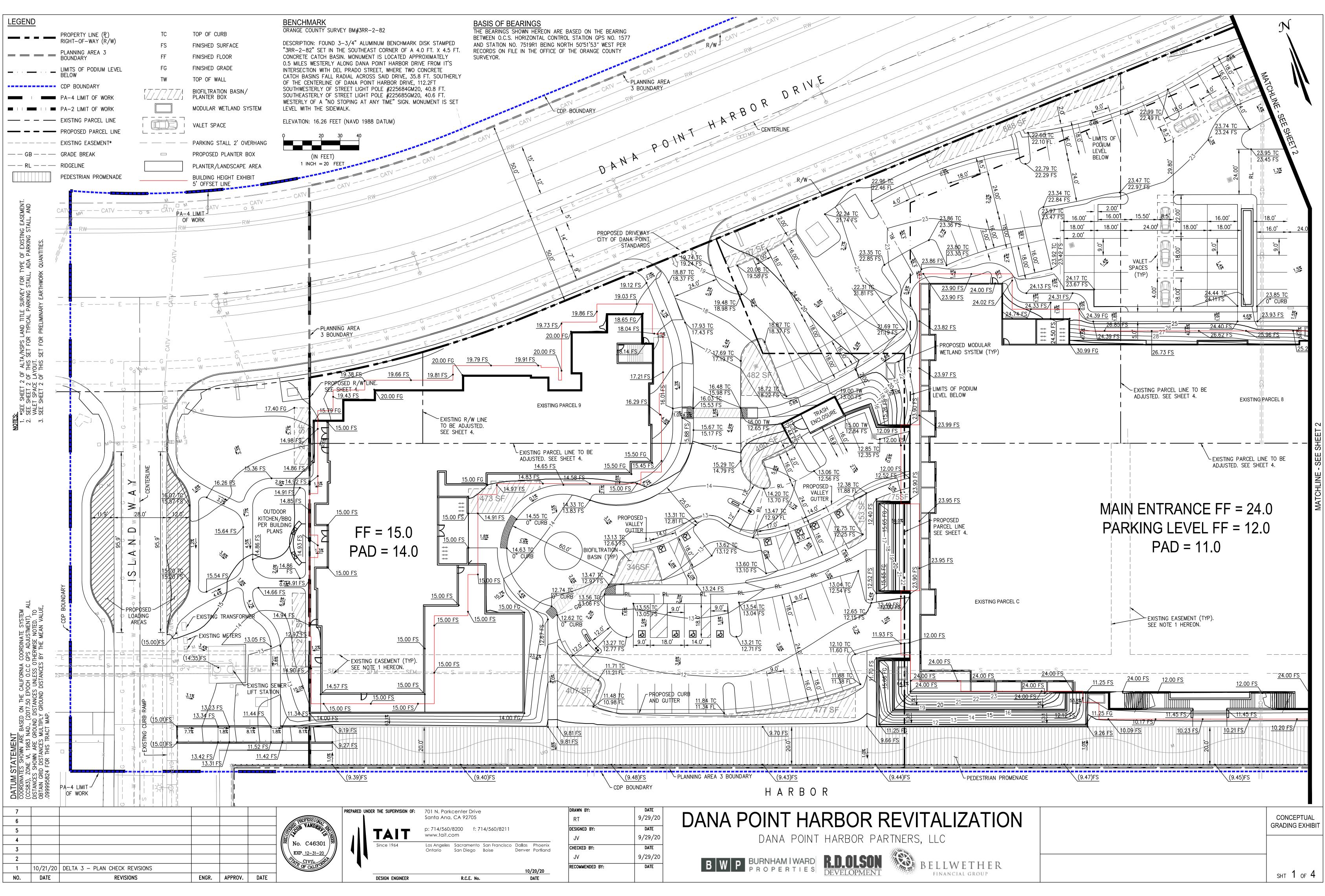
Calculate Fg FS*gamma*H*z*Cos(beta)*Sin(beta) c'*H (gamma-water)*H*z*(Cos(beta))^2*Tan(phi) Sin(beta)*Cos(beta) (SIN(beta))^2*TAN(phi) N4 + N5 Fg = (N1-N2-N3)/N6	N1 = N2 = N3 = N4 = N5 = N6 = Fg =	5192.303 2400 1324.925 0.461538 0.156777 0.618315 2373 lb/ft of slope width
Pullout in Slide Mass Length of Geogrid in Slide Mass Average Effective Normal Stress Coefficient of Shear Stress Interaction Factor of Safety Against Pullout	Ls = sigma = Ci = FSpo = Pos =	6.0 ft 163.5999 psf 0.75 Table 3, Ref (3) 1.5 500 lb/ft of slope width
Long Term Design Strength Miragrid 2XT Orange County Factor of Safety	LTDS = OCFS = Ta =	1096 lb/ft of slope width 1.5 731 lb/ft of slope width
Compute La Average Effective Normal Stress $F^* = (2/3)^*TAN(\emptyset)$ w/o testing $\alpha = 0.8$ for geogrids Factor of Safety Against Pullout	sigma = F* = α = FSpo =	500 psf 0.339684 0.8 1.5

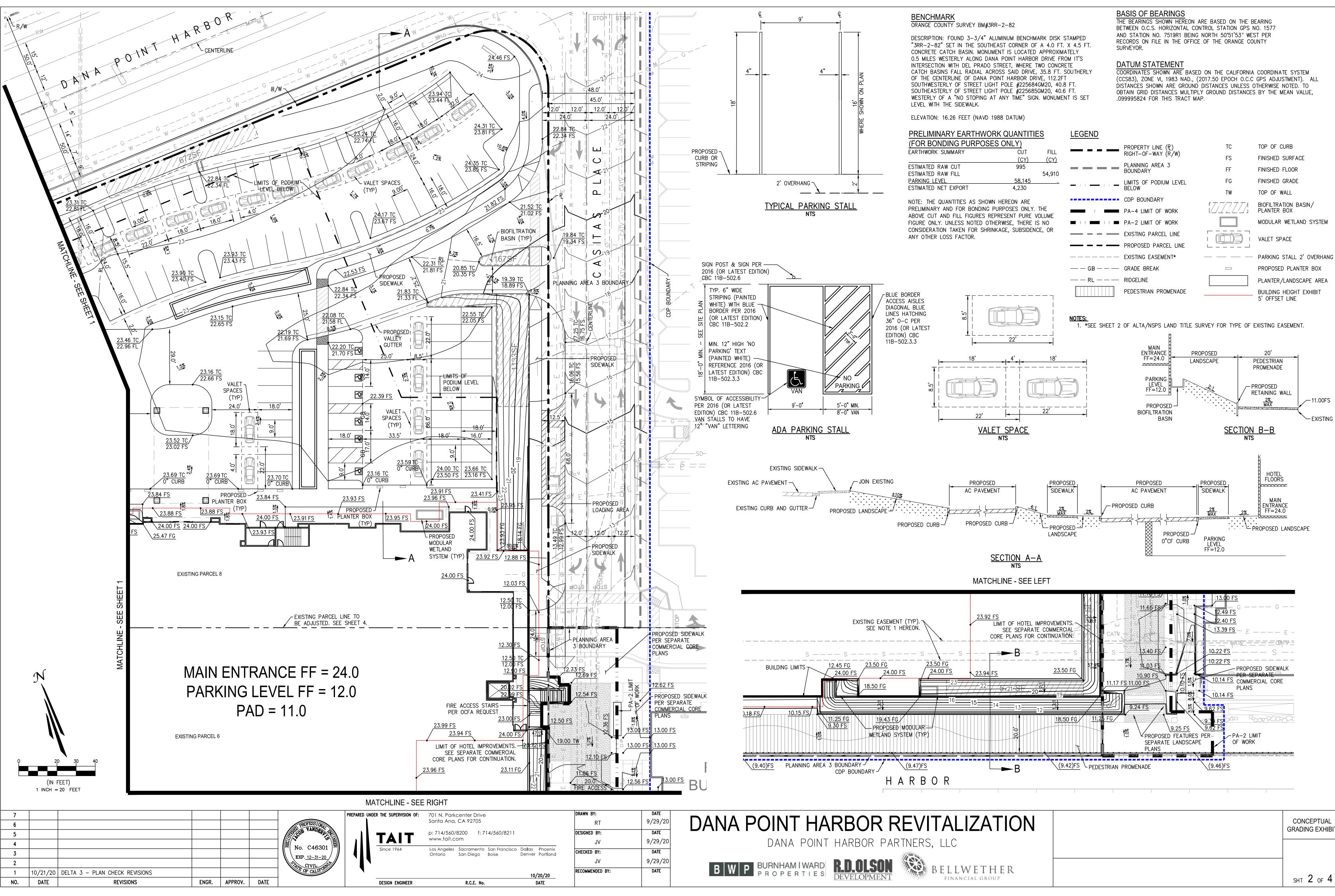
La =

2.8 ft

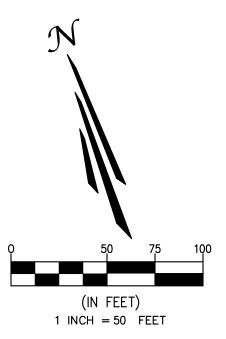
Attachment H: Construction Plans

For Reference Only





SHT **2** OF **4**



7

6

5

4

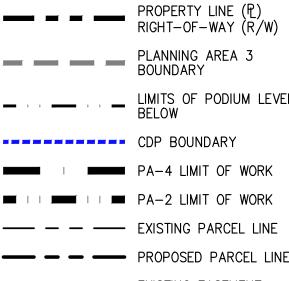
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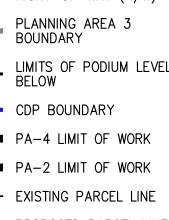
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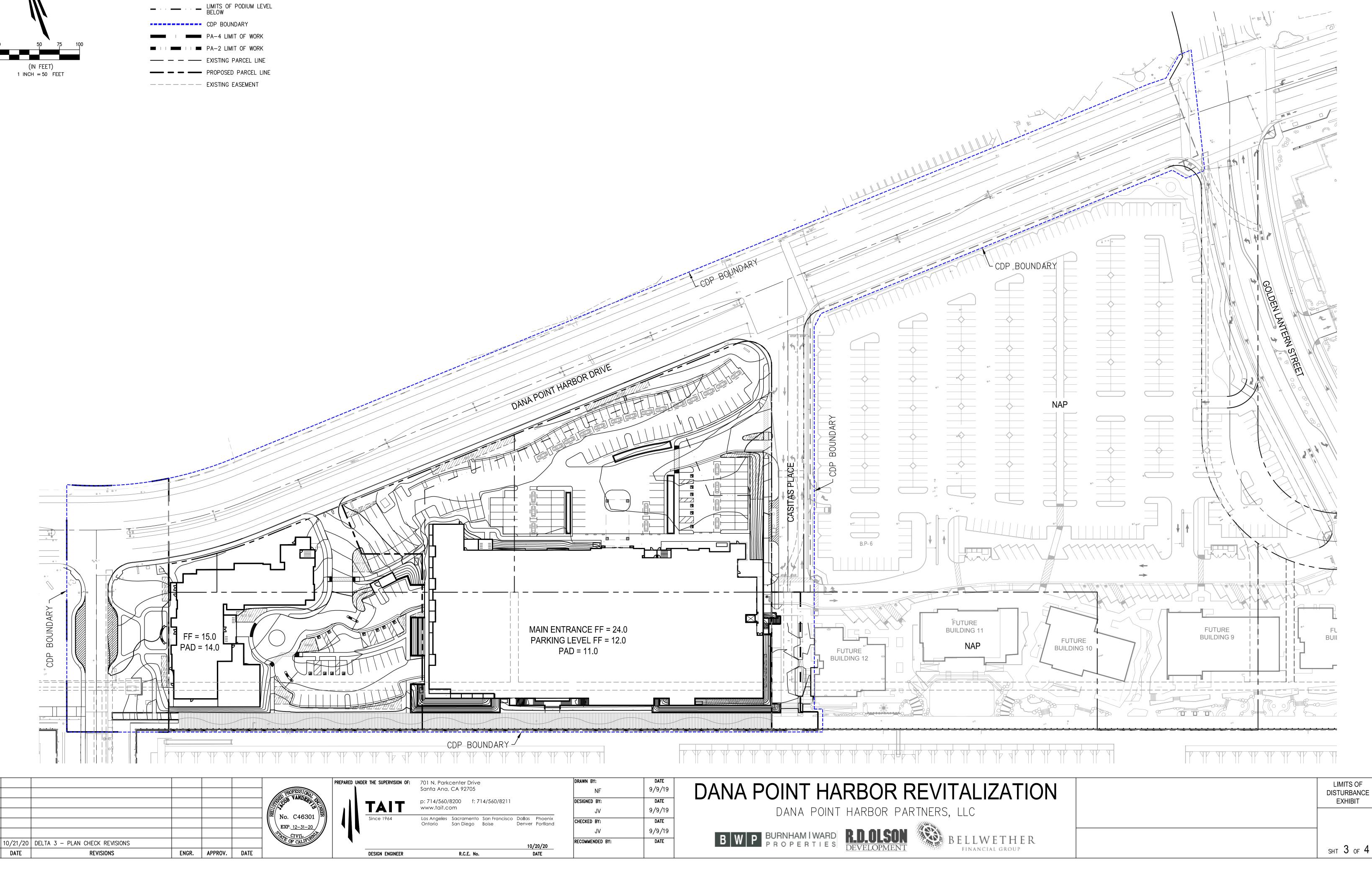
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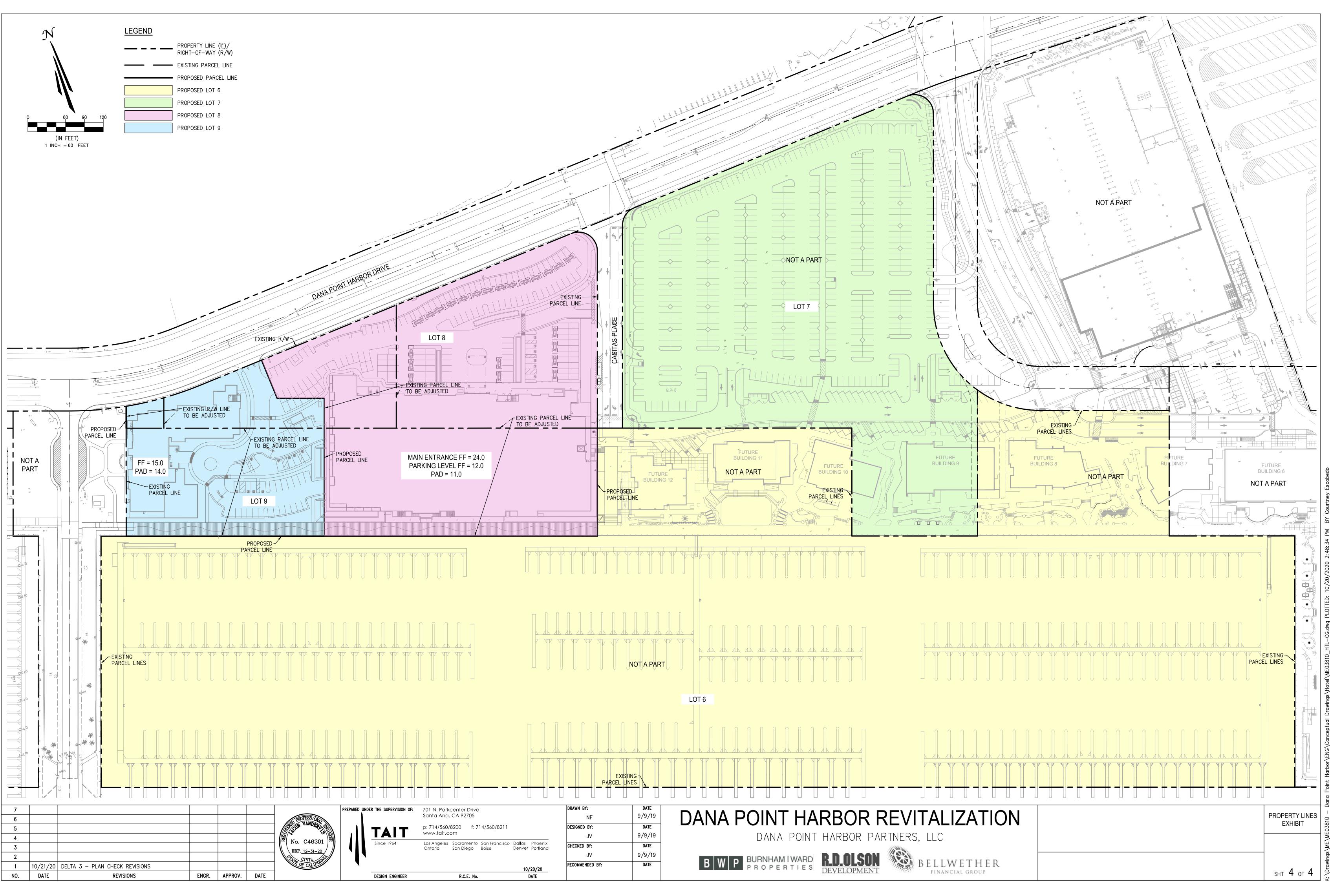
NO.

<u>LEGEND</u>

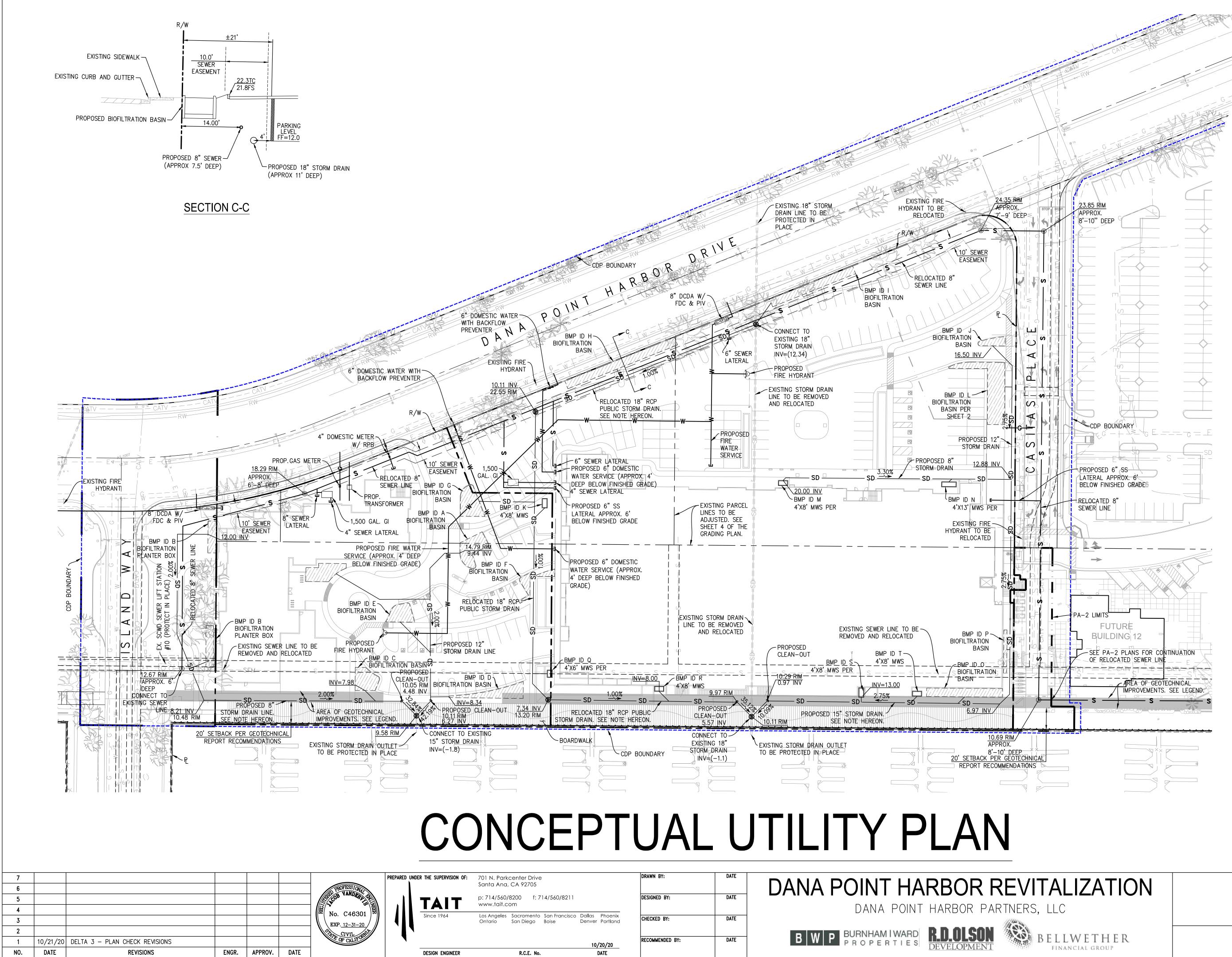








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ABBREVIATIONS:

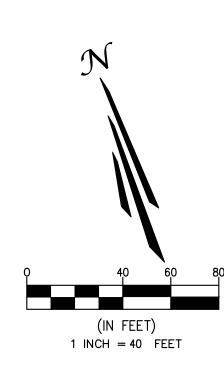
ID	IDENTIFICATION
GI	GREASE INTERCEPTOR
EX	EXISTING
PROP	PROPOSED
MWS	MODULAR WETLANDS SYSTEM
RCP	REINFORCED CONCRETE PIPE
FDC	FIRE DEPARTMENT CONNECTION
PIV	POST INDICATOR VALVE
INV	INVERT

LEGEND:

	EXISTING RIGHT-OF-WAY
	EXISTING PROPERTY LINE
	PROPOSED PARCEL LINE
	CDP BOUNDARY
s	EXISTING SEWER LINE
w	EXISTING WATER LINE
	EXISTING STORM DRAIN LINE
—— G ———	EXISTING GAS LINE
—— E ———	EXISTING ELECTRICAL LINE
—— CATV ———	EXISTING TELEVISION LINE
s	PROPOSED SEWER LINE
w	PROPOSED WATER LINE
SD	PROPOSED STORM DRAIN LINE
G	PROPOSED GAS LINE
S	PROPOSED SEWER MANHOLE
Ø	PROPOSED STORM DRAIN MANHOLE
⊦◄◄⊦	PROPOSED BACKFLOW PREVENTER
07-H-76)	PROPOSED DCDA
W	PROPOSED WATER METER
G	PROPOSED GAS METER
	PROPOSED GREASE INTERCEPTOR
	PROPOSED BIO BASIN
	MODULAR WETLANDS SYSTEM
	AREA OF GEOTECHNICAL IMPROVEMENTS. SEE GEOTECHNICAL REPORT AND EXHIBITS FOR ADDITIONAL INFORMATION AND REQUIRED SETBACKS FROM QUAY WALL

NOTE:

PROPOSED CMP STORM DRAIN LINE SHALL INCLUDE ALL GASKETED/WATERPROOF JOINTS. PROPOSED STORM DRAIN NORTH OF THE EXISTING PODIUM AND/OR IN THE "AREA OF GEOTECHNICAL IMPROVEMENTS" IN FRONT OF BOTH HOTELS, SHALL HAVE 2 SACK SLURRY TO SET AND BACKFILL THE STORM DRAIN LINE. LASTLY, THE PROPOSED CMP STORM DRAIN LINE SHALL BE INSTALLED VIA SURVEY CONTROL TO VERIFY THE LOCATION IN REFERENCE TO THE PODIUM.



TALIZATION LLC BELLWETHER FINANCIAL GROUP SHT 1 OF 1



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