1	4.5	GEOLOGIC PROCESSES	
2 3	studie	The following analysis of geologic impacts is based on the following project-specter as well as the Tajiguas Landfill Environmental Documents:	cific
4 5 6		<ul> <li>Soils Engineering Report and Engineering Geology Investigation, Tajiga Resource Recovery Project (GeoSolutions, Inc., October 2013) (see Apper G).</li> </ul>	uas ıdix
7 8		<ul> <li>Slope Stability Evaluation, Tajiguas Resource Recovery Project Comp Management Unit (Geo-Logic Associates, September 2013) (see Appendix H)</li> </ul>	ost
9 10		<ul> <li><u>Response to Design Modifications – Revised Building Locations and Grace</u> <u>Design (GeoSolutions, Inc., October 7, 2015) (see Appendix G).</u></li> </ul>	<u>ling</u>
11	4.5.1	Setting	
12		4.5.1.1 Regional Geology	
13 14 15 16 17 18 19		The Tajiguas Landfill is located on the south flank of the Santa Ynez Mountal a component of the Transverse Range Geomorphic Province. This geomorp province is characterized by generally east-west trending mountain ranges a intervening valleys. Older uplifted bedrock is exposed in the mountains, w the valleys are filled with sedimentary rocks and alluvial deposits. Transverse Ranges are bordered by the Santa Monica fault to the south a the Santa Ynez fault to the north.	ins, hic and hile The and
20 21 22 23 24 25 26 27 28 29 30		The Santa Ynez Mountains extend from Gaviota Canyon eastward to Matilija Gorge in Ventura County. The range is composed of a single m crest that is continuous for approximately 50 miles. The northern flank of Santa Ynez Range is a steep escarpment created by uplift along the Sa Ynez fault. The southern flank, where the Tajiguas Landfill site is located characterized by south-plunging ridges that separate incised drainage canyo These canyons generally include a perennial stream bounded by steep ea and west-facing slopes. The indurated sandstone units typically for prominent, more resistant outcrops and generally support dense chapa vegetation. The poorly indurated and finer-grained units typically form m gently-sloping, grass-covered hills (Geosyntec, 2008).	the iain the inta d is ons. ast- orm irral
31		1.5.1.2 Local Geology	
32 33 34 35 36		Bedrock units underlying the landfill site include the Rincon Shale ( Vaqueros Sandstone (Tvq), and Sespe Formation (Tsp) (see Figure 4.5 Rincon Shale and Vaqueros Sandstone underlie the operations deck ar which is overlain by artificial fill, municipal solid waste, and landslide depose The proposed composting area site (also identified as the top deck) is under	Tr), -1). <sup>.</sup> ea, sits. lain
27		by MOM and the commention area wareful callection to be site in an dealering by	11

underlain 37 by MSW and the composting area runoff collection tank site is underlain by the Sespe Formation. Vagueros Sandstone underlies the proposed water tank site 38 39 (well water and recycled water storage).

#### 4.5.1.3 Surficial Units

1

16

Artificial fill was encountered during soil borings at the operations deck at various depths. The operations deck was constructed to its current elevation in 2007. The artificial fill encountered during the field investigation of the operations deck consisted of reddish brown to light brown sandy clay with gravel to light brown clayey sand with gravel encountered in a slightly moist and medium dense to dense condition. Methane gas was detected in surface monitors during drilling operations.

- 9 MSW with a final cover system extends within the eastern one-third of the 10 existing operations deck and MSW with an intermediate soil cover completely 11 underlies the proposed composting area site. The depth of refuse at the 12 operations deck was observed to be 80-95 feet thick. The proposed 13 composting area site is currently within an active area of landfilling and up to an 14 additional 80 feet of MSW would be placed prior to the establishment of the 15 compost area.
  - 4.5.1.4 Formational Units
- 17As discussed above, formational units underlying the Tajiguas Resource18Recovery Project facilities include Rincon Shale, Vaqueros Sandstone and19Sespe Formation. These units are briefly discussed below. A comprehensive20discussion of formational units underlying the entire landfill property is included21in the Tajiguas Landfill Environmental Documents.

#### 22 Rincon Shale

- The early Miocene age (11-1.8 million years old) Rincon Shale unit is 23 24 composed of poorly bedded gray clay shale or claystone (Dibblee, 1988). 25 Rincon Shale was observed in cut slopes throughout the operations deck 26 including the west borrow area to the west. The Rincon Shale at the landfill site 27 was observed as light gray shale and claystone in a dry to slightly moist 28 condition. The observed Rincon Shale is massive, fresh to slightly weathered 29 (severely weathered at the surface), and moderately soft to moderately hard. 30 Based on rock coring at the site, the Rincon Shale is fair to good rock quality, 31 with layers of poor, very poor, and excellent quality.
- 32 Vaqueros Sandstone
- The early Miocene age Vaqueros Formation south of Santa Ynez fault is composed of light gray calcareous sandstone (Dibblee, 1988). The Vaqueros Sandstone at the landfill site is light brown sandstone in a dry and hard condition.
- 37

#### March 2014 Project No. 1202-0792





REGIONAL GEOLOGICAL MAP FIGURE 4.5-1

Tajiguas Resource Recovery Project

Back of Figure 4.5-1

Sespe Formation

1

2

3

4

5

6

7

19

The Oligocene age (33.7-23.8 million years old) Sespe Formation is composed of gray to tan sandstone and green to red siltstone and claystone (Dibblee, 1988). The Sespe Formation at the landfill site was observed as tan to red to green thinly to thickly bedded siltstone and claystone in a dry and hard condition.

- 4.5.1.5 Surface and Groundwater Conditions
- 8 Surface drainage at the proposed location of the MRF and ADF buildings would 9 flow toward the operations deck then into the proposed storm drain system. 10 Surface drainage in the vicinity of the proposed composting area would sheet flow into the proposed storm drain system. The composting area would be 11 12 surrounded by berms and a perimeter drainage and surface runoff (up to the 13 25-year, 24-hour storm) from within the bermed area would be directed to the 14 composting area runoff collection tank. Surface drainage in the vicinity of the 15 water tank pads (east and west) would sheet flow off the pad to the west. No 16 springs or seeps were observed at any of the proposed facility sites. No 17 evidence of shallow groundwater was observed within the borings at any of the proposed facility sites. 18
  - 4.5.1.6 Landslides
- 20 The Rincon Shale is generally a weaker unit and prone to landslides when saturated; therefore, within the Rincon Shale units there is a moderate potential 21 22 for landslides. Due to the character of the Vagueros Sandstone and Sespe Formation, there is a low potential for landslides within these units. Dibblee 23 24 (1988) did not identify any landslides at the landfill property. During site 25 mapping and identified in previous reports (Geo-Logic, 2008), two surficial 26 landslides were observed within the cut slope at the west borrow area. The 27 northern landslide appears to be a shallow rotational instability within the 28 Rincon shale, while the southern landslide appears to be a shallow mud-flow 29 type of instability. The upper portion of the southern landslide was removed 30 during the most recent modification to the west borrow area. The southern 31 landslide would not affect the proposed facilities. The northern landslide would 32 be partially removed as part of the modified cut slope configuration to provide 33 space for the MRF/AD Facility.
- 34 4.5.1.7 Regional Faulting and Seismicity

Similar to the surrounding areas, the landfill site may be affected by moderate to major earthquakes centered on one of the known large, active faults. These faults include the Santa Ynez Fault located approximately 15.5 miles from the site, the Los Alamos Fault located 16 miles from the site, and the San Andreas Fault located 52 miles from the site. The closest known Holocene age fault is the Santa Ynez Fault; however, the San Andreas Fault is the most likely active fault to produce ground shaking at the site. 1 The deterministic seismic hazard evaluation performed for the landfill site 2 indicates the seismic risk is generally controlled by the nearby Pitas Point 3 (Lower, west) fault, an offshore low-angle reverse thrust fault that dips beneath 4 the site at an angle of about 13 degrees to the northeast. The maximum 5 probable earthquake magnitude along this fault is 6.1, and the peak ground 6 acceleration associated with this fault is 0.42 g at a distance of 14.3 miles (Geo-Logic, 2013).

- 8 The Alquist-Priolo Earthquake Fault Zoning Act of 1972 requires that the 9 California State Geologist establish Earthquake Fault Zones around the surface 10 traces of active faults and to issue appropriate maps. The landfill site is not 11 located within an Earthquake Fault Zone (Jennings, 2010).
  - 4.5.1.8 Tsunami/Seiches
- Tsunamis and seiches are two types of water waves that are generated by 13 14 earthquake events. Tsunamis are broad-wavelength ocean waves and seiches 15 are standing waves within confined bodies of water, typically reservoirs. The 16 landfill site is not located within a tsunami inundation hazard zone as 17 designated by the California Emergency Management Agency. Seiches are not anticipated to occur within the northern sedimentation basin located upslope of 18 19 the current operations deck, since it is too small and drained regularly using a 20 skimmer system.
- 21 **4.5.1.9** Settlement
- 22 Seismically-induced settlement occurs in loose medium dense to unconsolidated soil above groundwater. These soils compress (settle) when 23 24 subject to seismic shaking. The settlement can be exacerbated by increased 25 loading, such as from the construction of buildings. Based on the presence of 26 clay in the fill and formational units, there is a low potential for seismicallyinduced settlement at the landfill site. 27
- 28 Buried MSW is known to undergo settlement and may affect structures 29 constructed in disposal areas. Settlement of MSW is attributed to physical and 30 mechanical processes, chemical processes, dissolution processes, and 31 biological decomposition. In addition, studies show that primary (or short term) 32 and secondary (long-term) settlement occurs. Primary settlement usually occurs within the first four months of placement, and secondary settlement 33 34 occurs under constant load after completion of primary settlement (Sharma and 35 De, 2007). Settlement of MSW has been observed just east of the operations deck. 36
- 37

32

33

34 35

36

#### 4.5.1.10 Liquefaction Potential

- In the context of soil mechanics, liquefaction is the process that occurs when the dynamic loading of a soil mass causes the shear strength of the soil mass to rapidly decrease. Liquefaction can occur in saturated cohesion-less soils. The most typical liquefaction-induced failures include consolidation of liquefied soils, surface sand boils, lateral spreading of the ground surface, bearing capacity failures of structural foundations, flotation of buried structures, and differential settlement of above-ground structures.
- 9 The presence of loose, poorly graded, fine sand material that is saturated by 10 groundwater within an area that is known to be subjected to high intensity 11 earthquakes and long-duration ground motion are the key factors that indicate 12 potentially liquefiable areas and conditions that lead to liquefaction. Based on 13 the consistency and relative density of the in-situ soils (clay/rock) and the depth 14 to groundwater, the potential for seismic liquefaction of soils at the site is very 15 low.
- 16 4.5.1.11 Expansive Soils
- Expansive soils are primarily clay-rich soils subject to changes in volume with changes in moisture content. The resultant shrinking and swelling of soils can influence fixed structures, utilities and roadways. In addition, as expansive soils on sloping ground expands and contracts, it tends to move downslope in response to gravity. Soil from the Rincon Formation present at the project site was classified as having a medium expansion index based on laboratory testing (GeoSolutions, 2013).

#### 24 **4.5.2** Impact Analysis and Mitigation Measures

- 25 4.5.2.1 Thresholds of Significance
- 26The assessment of geologic impacts is based on guidance and thresholds from27the State CEQA Guidelines (Appendix G, Initial Study Checklist), the County's28Environmental Thresholds and Guidelines Manual (Geologic Constraints29Guidelines) and California Code of Regulations (CCR) Title 27 standards.
- 30Appendix G of the State CEQA Guidelines.A potential geologic impact31would occur if the project would:
  - Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving: rupture of a known earthquake fault, strong seismic ground-shaking, seismic-related ground failure, including liquefaction and landslides.
  - Result in substantial soil erosion or the loss of topsoil.
- Be located on a geologic unit or soil that is unstable, or that would
   become unstable as a result of the project, and potentially result in on- or
   off-site landslide, lateral spreading, subsidence, liquefaction or collapse.

1	<ul> <li>Be located on expansive soil, as defined in Table 18-1-B of the Uniform</li></ul>
2	Building Code (2010), creating substantial risks to life or property.
3	<ul> <li>Have soils incapable of adequately supporting the use of septic tanks or</li></ul>
4	alternative waste water disposal systems where sewers are not available
5	for the disposal of waste water.
6	Santa Barbara County Environmental Thresholds and Guidelines Manual.
7	Geologic impacts have the potential to be significant if the project involves any
8	of the following characteristics:
9	<ul> <li>Project sites or part of the project located on land having substantial</li></ul>
10	geologic constraints, such as active or potentially active faults, underlain
11	by rock types associated with compressible/collapsible soils, or
12	susceptible to landslides or severe erosion.
13 14	• The project results in potentially hazardous geologic conditions such as construction of cut slopes exceeding a grade of 1.5H:1V.
15	<ul> <li>The project proposes construction of a cut slope over 15 feet in height as</li></ul>
16	measured from the lowest finished grade.
17	<ul> <li>The project is located on slopes exceeding 20 percent grade.</li> </ul>
18 19	California Code of Regulations - Title 27 and California Department of Water Resources Slope Stability Criteria.
20	<ul> <li>Permanent cut slopes and waste fill slopes must be constructed to</li></ul>
21	provide a minimum Factor of Safety of 1.5;
22 23	• The maximum seismic displacement caused by the maximum credible earthquake must not exceed 36 inches for permanent cut slopes;
24	<ul> <li>The maximum seismic displacement caused by the maximum credible</li></ul>
25	earthquake must not exceed 12 inches for permanent waste fill slopes;
26	4.5.2.2 Approved Tajiguas Landfill Expansion Project
27 28	The following is a summary of the geologic impacts identified in 01-EIR-05 for the approved Tajiguas Landfill Expansion Project (see Section 3.2.3).
29	<ol> <li>Earthquake faults mapped within the landfill footprint were evaluated to</li></ol>
30	be inactive and not a constraint to landfill development. Impacts to
31	landfill environmental control systems, structures and access roads from
32	potential fault rupture were identified as less than significant (Class III).
33	2. Earth materials underlying the landfill expansion were identified as
34	primarily Tertiary sedimentary rock, which are not typically susceptible to
35	liquefaction. Potential liquefaction impacts were considered to be less
36	than significant (Class III).
37	

0	4.	Portions of cut slopes within moderately to extremely weathered
7 8 9 10 11 12		materials could become unstable if inclined steeper than 2:1. Potential landslide impacts were considered significant but mitigable (Class II). Mitigation measure GEO-1 was provided to limit the gradient of cut slopes to 2:1 and/or orienting cut slopes to avoid adverse bedding planes.
13 14 15 16 17	5.	Vertical expansion may result in slopes with gradients of up to 2.5:1. Based on the results of a slope stability analysis included in 01-EIR-05, the engineered buttress fill along the west refuse toe was determined to provide adequate stability under static and seismic conditions. Potential landslide impacts were identified as less than significant (Class III).
18 19 20 21 22 23 24 25 26 27	6.	Collapsible soils were not observed at the site, and were not expected to impact the project. Expansive soil formed by weathering of Rincon mudstones occurs at the landfill site. If used for engineered fills the expansive soils had the potential to result in damage to structures or roads built over them. Potential damage to structures or roads resulting from construction on expansive soil were considered significant but mitigable impact (Class II). Mitigation measure GEO-2 was provided to require excavation of expansive soil prior to waste placement and implementation of geotechnical engineering practices if expansive soils are used as fill under sensitive structures or pavements.
28 29 30 31 32	7.	Severe erosion of on-site soils was identified as a potentially adverse but less than significant impact (Class III) with the continued implementation of best management practices (soil berms, soil compaction, drainage systems, benching, revegetation, straw bales and wattles, etc.).
33 34 35 36 37	8.	With proper engineering design and monitoring, excessive differential settlement of waste material, soil cover, or landfill foundation material was not expected. Potential impacts due to differential settlement were considered less than significant (Class III).

1 2	4.5.2.3	Approved Tajiguas Landfill Reconfiguration and Barton Ranch Restoration Project
3 4 5 6 7 8		Landfill reconfiguration would create different waste fill slopes and cut slopes as compared to the approved expansion and would eliminate the proposed engineered buttress. The slope stability analysis indicated the reconfigured slopes would have adequate static and seismic stability to meet CCR Title 27 requirements. Therefore, impacts associated with the stability of the new waste slopes and cut slopes would be less than significant (Class III).
9	4.5.2.4	Proposed Tajiguas Resource Recovery Project
10 11 12		Impact TRRP G-1: Earthwork associated with project construction and application of reclaimed water on graded slopes may result in unstable slopes that may generate landslides – Class II Impact.
13 14		A numerical slope stability analysis was conducted by GeoSolutions on the following slopes:
15 16 17 18		• Cut slope west of the proposed MRF/AD Facility site: 2.5:1 (horizontal:vertical), 40 feet in height, 15 foot wide bench, then extending up another 8 to 20 feet where it would daylight with the existing 3:1 cut slope (cross-sections 1-1' and 2-2');
19 20 21		• Fill slope south of the proposed MRF/AD Facility site: 2:1, existing 85 feet in height, benched every 40 feet, with the addition of 10 to 14 feet of fill proposed at 3:1 at the top of the slope (cross-section 3-3'); and
22 23 24		• Fill slope west of the proposed maintenance building site: 2:1, existing 250 feet in height, benched every 40 feet (145 feet of fill) (cross-section 4-4').
25 26 27 28 29 30 31 32		The numerical slope stability analysis was performed utilizing SLOPE/W, a software program that uses limit equilibrium theory to compute the factor of safety of earth slopes. The results of laboratory testing on representative samples of soil and rock material from the slope areas were used in the analysis. The engineering standard for permanent slopes is a factor of safety of 1.5 for static conditions, and 1.1 for pseudo-static (seismic) conditions. The location of the four slope cross-sections included in the analysis are provided in Figure 4.5-2.
33 34 35 36 37		The location of the proposed MRF/AD Facility site was moved approximately 20 feet towards the west as part of design refinements, such that the cut slope would be steepened from 2.5:1 to 2:1. The slope stability analysis was updated by Earth Systems Southern California (2014) to reflect this steeper slope (see Table 4.5-1).
38		





(	X	
(	x	)

### **SLOPE CROSS-SECTION LOCATION MAP UPDATED FIGURE 4.5-2**

Back of Figure 4.5-2

1	Table 4.5-1 provides the results of the slope stability analysis and indicates the
2	minimum safety standards are met for both static and pseudo-static conditions.
3	However, slope erosion by storm flows may substantially affect slope stability
4	over time. Impacts to the proposed MRF, AD Facility and maintenance building
5	associated with landslides and seismically-induced slope failures are
6	considered potentially significant.

Slope Cross-Section	Static Factor of Safety	Pseudo- Static Factor of Safety
Cross-section 1-1': Cut Slope, west of operations deck	<u>1.52 1.62</u>	1.11
Cross-section 2-2': Cut Slope, west of operations deck	1.72	1.15
Cross-section 3-3': Fill Slope, south of operations deck	1.59	1.12
Cross-section 4-4': Fill Slope, west of maintenance building pad	2.02	1.41

8

9

10

11 12

13

14

15

16

17

18

19

#### Mitigation Measures:

*MM TRRP G-1: Slope Stability Control*. The following measures shall be implemented to facilitate stability of cut slopes:

- Excess free water shall not be allowed to pond on the slopes. Surface grades shall be maintained such that collected water is diverted and discharged away from the slope face.
- Concentrated over-slope drainage is to be strictly prevented. All water above the slope shall be maintained in secure pipelines or other approved erosion resistant structures.
  - An engineer or engineering geologist shall observe the slope at the time construction is performed to verify subsurface conditions.
  - Vegetation shall be established and maintained on cut and fill slopes.
- 20Plan Requirements and Timing. The above drainage control measures shall21be reflected in the construction plans and contract specifications for22construction of the Resource Recovery Project. Grading and Drainage Plans23shall be reviewed and approved by RRWMD and Planning & Development,24Building and Safety.
- 25Monitoring:During the excavation phase of the construction an approved26engineer or engineering geologist shall be on-site to monitor conditions. A27RRWMD approved construction manager shall monitor construction activities to28ensure compliance with the plan and specifications. Drainage control devices29shall be inspected for function and maintained as necessary.

- 1Residual Impacts.Implementation of this mitigation measure would reduce2geologic processes Impact TRRP G-1 associated with implementation of the3proposed project to a level of less than significant.
- Impact TRRP G-2: Placement of the compost area on the landfill top deck
   would not significantly compromise the stability of waste fill slopes –
   Class III Impact.
- 7 Two dimensional slope stability analyses were performed for five cross-sections 8 (A-A' through E-E') using the computer program SLOPE/W. The location of 9 these cross-sections is provided in Figure 4.5-2. Cross-section A-A' was 10 located in a north-south direction across the proposed composting area 11 footprint to evaluate the local stability of the compost windrows above the 12 proposed linear low density polyethylene (LLDPE) membrane. The interface 13 between the LLDPE membrane and the overlying and underlying non-woven 14 geotextiles was assumed to be the critical interface for potential slope 15 movement.
- 16 Cross sections B-B', C-C', D-D' and E-E' were located to evaluate the overall 17 (gross) stability of the waste fill slopes in the post-closure configuration in three directions with the maximum height of the compost windrows in place. The 18 19 minimum static factor of safety for the cross sections analyzed with the 20 proposed compost in place is 1.55 (see Table 4.5-2). This result exceeds the engineering standard of 1.5 provided by the CCR Title 27. 21 Therefore, the 22 waste fill slopes are considered adequately stable under static conditions, and impacts would be less than significant. 23
- 24 In addition, seismic-induced permanent displacement of the waste fill slopes 25 due to the maximum probable earthquake was estimated using procedures described by Bray et al., (1998), and Bray and Rathje (1998). The procedure is 26 based on the premise that the sliding block will undergo displacement only 27 28 during the periods when the maximum ground acceleration (k<sub>max</sub>) exceeds the 29 yield acceleration ( $k_v$ ) for the sliding block, (i.e., displacements occur when  $k_{max}$ 30 is greater than  $k_v$ ). Therefore, slopes with a ratio of  $k_v/k_{max}$  greater than 1.0 are 31 considered stable. This ratio is greater than 1.0 for all slopes analyzed (see 32 Table 4.5-2). Therefore, the waste fill slopes are considered adequately stable under seismically-induced conditions, and impacts would be less than 33 34 significant.

Cross-section	Stability Concern	Static Factor of Safety	ky/k <sub>max</sub>
A-A' (north side)	Failure of compost	2.50	1.38
A-A' (south side)	Failure of compost	2.92	1.17
B-B'	Failure of waste fill slopes	1.55	1.03
C-C'	Failure of waste fill slopes	2.50	3.17
D-D'	Failure of waste fill slopes	3.68	2.51
E-E'	Failure of waste fill slopes	2.96	1.85

#### Table 4.5-2. Results of the Waste Fill Slope Stability Analysis

2
3

4 5

1

#### Impact TRRP G-3: Grading and irrigation of the manufactured slope west of the proposed MRF/AD Facility site would not result in severe erosion and would not significantly affect the stability of the existing mapped landslides – Class III Impact.

6Treated domestic wastewater stored in the proposed 70,000 gallon recycled7water storage tank would be used to drip irrigate the slope west of the MRF/AD8Facility site. The irrigation rates would be controlled automatically by a system9that incorporates data received by soil moisture sensors and an on-site weather10station. Controlled irrigation would facilitate establishment of vegetation that11would stabilize the soil surface and minimize erosion. Overall, impacts12associated with potential severe erosion are considered less than significant.

# 13Impact TRRP G-4: The proposed facilities would not be impacted by fault14rupture but may be subject to adverse but less than significant damage15due to seismic ground-shaking - Class III Impact.

16 No active faults or earthquake fault zones are located on the project site. 17 Therefore, significant impacts to project facilities associated with fault rupture 18 would not occur. A seismic event on a nearby fault could produce ground-19 shaking at the project site; however, with implementation of standard building 20 code requirements for seismically active areas, loss of life or damage to project 21 facilities are not anticipated.

## 22Impact TRRP G-5: The proposed facilities have a less than significant23potential for damage due to seismic liquefaction – Class III Impact.

- Based on laboratory testing of soils on-site, the consistency and relative density of the in-situ soils (clay/rock) are not conducive to liquefaction. In addition, groundwater is relatively deep, such that soil saturation is not anticipated. Overall, the potential for loss of life and/or property damage associated with liquefaction is considered less than significant.
- 29

3

- Impact TRRP G-6: The use of expansive soils for fill may result in significant damage to the MRF, AD Facility and maintenance building Class II Impact.
- 4 Laboratory testing of soil samples of the Rincon Formation at the landfill site 5 indicate these soils have a medium expansion index (GeoSolutions, 2013). 6 Additional fill at the operations deck is proposed to be Rincon Formation-7 derived soils from the west borrow area. Without proper engineering design. use of these soils could significantly impact the structural integrity of the 8 9 proposed MRF and AD Facility buildings. The proposed maintenance building 10 would be constructed on fill derived from the Sespe Formation (typically with a moderate shrink-swell potential) and may also be significantly affected by 11 12 expansive soils.
- 13 *Mitigation Measures:*
- 14**MM TRRP G-2: Expansive Soils.** Placement of fill at the operations deck shall15be conducted per the recommendation of the Soils Engineering Report and16Engineering Geology Investigation (see Appendix G), including the top 3 feet of17fill placed under the MRF and AD Facility shall consist of a non-expansive18material such as aggregate base or decomposed granite, which extends a19minimum of 5 feet beyond the perimeter foundation. Alternatively, a foundation20system designed for expansive soils may be utilized.
- The maintenance building pad shall be over-excavated at least 24 inches and extend a minimum of 5 feet beyond the perimeter foundation. The exposed surface shall be scarified to a depth of 12 inches, moisture conditioned and compacted to a relative density of 90 percent.
- Plan Requirements and Timing. The above measure shall be incorporated into
  the grading and building design plans and included in the construction plans
  and contract specifications for the Resource Recovery Project. The design
  measures shall be implemented during construction. The grading and building
  design plans shall be reviewed and approved by RRWMD and Planning &
  Development, Building and Safety.
- 31Monitoring: A RRWMD approved construction manager/construction quality32assurance manager shall monitor for compliance.
- 33Residual Impacts.Implementation of this mitigation measure would reduce34geologic processes Impact TRRP G-6 associated with implementation of the35proposed project to a level of less than significant.
- 36Impact TRRP G-7: Differential settlement, associated with previously37buried MSW and as a result of the differing soil types across the proposed38building area, could significantly impact the MRF and AD Facility39structures Class II Impact.

1 The operations deck (including the MRF/AD Facility site) is located in a valley 2 formed by Rincon Shale to the west and a refuse slope to the east. Artificial fill 3 was placed and compacted within the valley to its current approximate 380 foot 4 elevation height in 2006 and completed in 2007. A final cover system was 5 installed over the refuse area of the operations deck. Surface cracking on the operations deck along the MSW footprint indicates long-term settlement is 6 7 actively occurring at the site. As shown in Figure 3-5, portions of the MRF and 8 AD Facility parking areas would be constructed over the MSW footprint.

- 9 A settlement analysis was performed to determine the potential settlement of 10 the refuse during the 20-year design life of the facilities on the operations deck. 11 Primary settlement of the refuse below the operations deck is assumed to have 12 occurred due to the passage of time. Analysis of the secondary settlement of 13 refuse utilized Sharma and De's method for secondary settlement under 14 external loads (Sharma and De, 2007).
- Eleven existing settlement monuments are located at various locations within the operations deck both within the area underlain with MSW and the area of fill. Settlement readings taken from December 12, 2007 to July 11, 2012 were utilized to establish a site-specific coefficient of secondary compression. Table 4.5-3 lists the predicted settlement at each monument for the approximate 20year life span of the project (2017-2036).
- 21

#### Table 4.5-3. Estimated Total Settlement at the MRF/AD Facility Site

Monument Number	Underlying Soil (MSW or Fill)	Anticipated Total Settlement During the Life of the Project (feet, 2017-2036)
1	MSW	2.16
2	Fill	0.34
3	Fill	0.20
4	Fill	0.15
5	Fill	0.38
6	MSW	1.96
7	MSW	1.53
8	Fill	0.26
9	MSW	2.06
10	MSW	1.26
11	MSW	2.94

22

Approximately 1.26 to 2.94 feet of total settlement is anticipated in areas overlying MSW (bold values in Table 4.5-3) at the MRF/AD Facility site. Buildings are proposed to be constructed within the area underlain by artificial fill or Rincon Shale, which is anticipated to experience much lower total and annual settlement rates (0.15 to 0.38 feet, see Table 4.5-3). However, settlement at the MRF/AD Facility site has the potential to significantly affect the project structures and operation of the facilities.

- 8 Mitigation Measures:
- 9 MM TRRP G-3: Differential Settlement Control - MRF/AD Facility Site. The 10 MRF and AD Facility shall be constructed consistent with the design specifications contained in the Soils Engineering Report and Engineering 11 Geology Investigation, Tajiguas Resource Recovery Project (see Appendix G). 12 13 The MRF and AD Facility shall be constructed with drilled cast-in-place 14 caissons joined with grade beams, founded a minimum of 24 inches below the 15 lowest adjacent grade. Alternatively, a system of end-bearing helical pier anchors shall be used instead of the concrete caissons. Additional detail 16 17 concerning geotechnical foundation requirements is provided in Appendix G.
- 18Plan Requirements and Timing.The above foundation design measures shall19be reflected in the building and construction design plans and included in the20contract specifications for the Resource Recovery Project and shall be21implemented during construction. The Plans shall be subject to review and22approval by RRWMD and Planning & Development, Building and Safety.
- 23 Monitoring: RRWMD and Planning & Development, Building and Safety shall 24 review the construction design plans to confirm inclusion of the required measures. 25 foundation design А RRWMD approved construction manager/construction quality assurance manager shall monitor for compliance 26 27 during construction.
- 28Residual Impacts.Implementation of this mitigation measure would reduce29geologic processes Impact TRRP G-7 associated with implementation of the30proposed project to a level of less than significant.
- 31Impact TRRP G-8: Settlement associated with existing and planned MSW32disposal in the Tajiguas Landfill top deck area could significantly impact33the operation of the composting area Class II.
- 34

1

2

3

4

5

2

3

4

5

6 7

8

9

10

- The proposed composting area would be located on the landfill top deck, in an area which is currently being filled with MSW. and which will receive up to 80 additional feet of MSW prior to reaching its final design elevation and capacity in approximately 2016. Prior to locating the composting facilities in this area, the top deck area will undergo final closure and an engineered landfill cover system will be installed. Above the landfill cover, the composting area would include a separate multi-layer foundation system. The composting area system would consist of 3 inches of asphalt over MPV 600 paving mat, over 3 inches of asphalt base course, over geofabric, over 9 inches of crushed aggregate base. over geogrid, over 6 to 24 inches of compacted earth fill (see Figure 3-12).
- 11 A previous Settlement Analysis was performed on the top deck by SWT 12 Engineering (2009), which stated "the total projected remaining settlement 13 expected during the Post-Closure life is estimated to range from approximately 14 0.51 feet to 19.67 feet." Settlement monitors were installed along the west and 15 south boundaries of the proposed top deck in January, 2012. Although the 16 composting area would not support any habitable structures, settlement may 17 result in damage to the composting area multi-layer system and adversely 18 affect use of the area for composting operations.
- 19

#### Mitigation Measures:

- 20 MM TRRP G-4: Settlement Control – Composting Area. The composting area shall be constructed consistent with the design specifications contained in 21 22 the Soils Engineering Report and Engineering Geology Investigation, Tajiguas 23 Resource Recovery Project (GeoSolutions, Inc., October 2013). The 24 composting area pad shall not be developed for a minimum of 6 months after 25 final waste placement is complete in this section of the landfill to allow for The structure pavement section for the 26 primary settlement to occur. composting area shall consist of a minimum of 3 inches of asphalt concrete 27 over 12 inches of Class II aggregate base moisture conditioned to 3-5 percent 28 over optimum moisture content. Additional detail concerning geotechnical 29 30 foundation requirements is provided in Appendix G.
- Plan Requirements and Timing. The above measures shall be reflected in the 31 32 plans and contract specifications for the Resource Recovery Project, and shall be implemented during construction. Plans shall be reviewed and approved by 33 34 RRWMD and the RWQCB.
- 35 Monitoring: A RRWMD approved construction manager/construction quality assurance manager shall monitor for compliance during construction. 36
- 37 Residual Impacts. Implementation of these mitigation measures would reduce 38 geologic processes Impact TRRP G-8 associated with implementation of the 39 proposed project to a level of less than significant.
- 40

#### **Relocated Landfill Facilities**

- 2 Operations facilities (primarily portable offices) may be temporarily relocated 3 during the project construction period to an area north of the landfill top deck or 4 to the southern portion of the landfill. Landfill equipment maintenance facilities 5 would be relocated to the area north of the landfill top deck (see Figure 3-4). 6 Landfill operations facilities may be relocated within a waste fill area and could 7 experience small amounts of secondary settlement. However, the portable 8 offices would be supported by temporary piers and monitored during the 9 approximately 16 month construction period. Settlement hazards to landfill staff 10 Impacts associated with the relocated maintenance are not anticipated. facilities are addressed above under Impact TRRP G-6, and mitigation 11 12 measures are provided to address expansive soils.
- 134.5.2.5Proposed Tajiguas Resource Recovery Project with Optional Comingled14Source Separated Recyclables (CSSR) Component
- 15 The optional CSSR element would add an additional 10,000 square feet of 16 sorting facilities to the proposed MRF building (see Figure 3-8). All other 17 project facilities would be the same. Additionally, the number of employees on the site would increase by 20 during the day and there would be additional 18 19 deliveries of recyclable materials and transport of sorted materials off-site after 20 processing. The small increase in the MRF building area would not increase the magnitude of geologic impacts such that implementation of the optional 21 22 CSSR element would not alter the significance level of these impacts as identified in Section 4.5.2.4 above. 23
  - 4.5.2.6 Extension of Landfill Life Impacts

25Impact TRRP G-9: Project-related extension of the life of the Tajiguas26Landfill would extend the duration of less than significant erosion and27sedimentation impacts – Class III Impact.

- 28 As discussed in Section 3.4, project-related diversion of recyclable material and 29 organic waste is anticipated to extend the life of the Tajiguas Landfill by about 30 10 years. This would delay final closure of the landfill, although phased closure would continue to occur. Construction of new waste cells and installation of the 31 32 associated liner systems occurs well in advance of the waste placement due to 33 the need to have disposal space available<sup>1</sup>. Therefore, grading and 34 construction of the final permitted waste cells and installation of the landfill liner 35 systems will be completed within the current life of the landfill (prior to 2026). Therefore, no geologic processes impacts associated with project-related 36 37 extension of these activities would occur.
- 38

<sup>&</sup>lt;sup>1</sup> Construction of the Phase 3B groundwater protection system project, which is the last major landfill liner project, is scheduled to continue through fall 2014. Construction of the remaining smaller liner projects would be completed prior to 2026.

1		Because closure and placement of a final cover system over the entire landfill
2		area would be delayed, there may be some extension of less than significant
3		(Class III) landfill-related erosion and sedimentation impacts. These impacts
4		would continue to be minimized by the landfill storm water management
5		systems, interim erosion control measures during construction and operations,
6		and phased closure of areas of the landfill where waste placement has been
7		completed.
8	4.5.2.7	Decommissioning Impacts
9		Decommissioning activities would not involve the construction or modification
10		of any slopes or other changes to the topography of the project site. Building
11		pads, foundations and paving would remain in place. Buried water pipelines
12		and utility lines would be abandoned in place or removed and the trench would
13		be backfilled. No changes in slope stability, localized erosion, seismic ground-
14		shaking, liquefaction or expansive soils would occur. Currently permitted
15		landfill closure activities would include revegetation of the project site to
16		minimize soil erosion following decommissioning.
17	4.5.2.8	Cumulative Impacts of the Tajiguas Resource Recovery Project
18		Other projects in the region (see Section 3.6) may generate or be exposed to
19		local and regional geologic hazards, including landslides, fault rupture, ground-
20		shaking, liquefaction, expansive soils and tsunami inundation. However,

geologic impacts, by their nature, primarily involve site specific effects related to 21 22 the particular geologic conditions and geologic hazards present in the 23 immediate vicinity of the project site and their effect on project facilities (e.g., 24 damage to structures due to expansive soils or differential settlement) or 25 directly affected by project activities (e.g., grading that would impact slope 26 Except for regional seismicity, which would impact cumulative stability). 27 projects throughout the Gaviota Coast and South Coast region, no other 28 cumulative projects are proposed on the landfill property or the immediate 29 project area that would impact or be impacted by the same geologic conditions 30 as the proposed project. Therefore, the project would not contribute to cumulative geologic impacts. 31

- 32
- 33