

CALCULATION TITLE PAGE

*SEE INSTRUCTIONS ON REVERSE SIDE

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CLIENT & PROJECT PRIVATE FUEL STORAGE, LLC - PRIVATE FUEL STORAGE FACILITY				PAGE 1 OF 18	
CALCULATION TITLE (Indicative of the Objective): DETERMINE THE THICKNESS OF STRUCTURAL FILL REQUIRED IN AREAS WHERE THE TRANSPORTER WILL TRAVEL CARRYING FULLY LOADED TANKS				QA CATEGORY (✓) <input checked="" type="checkbox"/> I - NUCLEAR SAFETY RELATED <input type="checkbox"/> II <input type="checkbox"/> III <input type="checkbox"/> OTHER	
CALCULATION IDENTIFICATION NUMBER					
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05996.02	G(B)	18			
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OBJECTIVE:

Determine the thickness of structural fill required to obtain an adequate factor of safety against a bearing capacity failure of the in situ silt, silty clay, clayey silt layer in areas where the fully loaded transporter must travel. Also estimate the settlement that will occur due to the resulting vertical stresses.

ASSUMPTIONS/DATA

Figure 1 presents the generalized soil profile. The critical portion of the soil profile from a bearing capacity perspective is the top layer, 0 ft to 30 ft, because the underlying soils are very dense, as indicated by SPT N-values > 100 blows/ft.

The groundwater table is greater than 100 ft below grade, based on the borings and the geophysical surveys (Geosphere (1997)).

Bearing capacity failure mode for the top layer is a general shear failure.

To determine the effective width of the loaded area at the bottom of the structural fill, assume the loading due to the transporter is distributed at a slope of 2V:1H through the structural fill beneath the transporter crawler tracks, as shown in Figure 2.

The crawler tracks are 21" wide, as indicated on p E2 of Calculation 05996.01-G(B)-05, Rev 0.

FS = 3 is required for static loadings, as indicated in Calculation 05996.01-G(B)-05 Rev 0.

The soil properties for the top layer are presented in SWEC Calculations 05996.01-G(B)-01, Rev 3, -04, Rev 3, and -05, Rev 0, and are summarized as follows:

Effective-stress strength parameters for drained analyses are estimated to be $\phi = 30^\circ$ and $c = 0$, based on the plasticity index of this material.

Total-stress strength parameters for undrained analyses (e.g., dynamic loadings) are estimated to be $\phi = 0^\circ$ and $c = 2.2$ ksf, based on unconsolidated-undrained triaxial tests.

Consolidation parameters:

6.20 ksf = σ_{mpp} = Maximum past pressure from consolidation tests -
See p 4 Calculation 05996.01-G(B)-05, Rev 0

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0.294 = CR, See p 4 Calculation 05996.01-G(B)-05, Rev 0

0.014 = RR, See p 4 Calculation 05996.01-G(B)-05, Rev 0

C_α = rate of secondary compression & is $f(\sigma_v/\sigma_{mpp})$, as shown in Figure 3.

METHOD:**Bearing Capacity Calculation Methodology**

This calculation uses the same method of calculating allowable bearing capacities of footings as is used in Calculation 05996.01-G(B)-04, Rev 3 (pp 9 & 10). The ultimate bearing capacity was calculated based on the general bearing capacity equation, as presented in Das, (1994), Eq 11.37:

$$q_{ult} = c N_c s_c d_c i_c + \gamma D_f N_q s_q d_q i_q + 1/2 \gamma B N_\gamma s_\gamma d_\gamma i_\gamma$$

where: $N_c = (N_q - 1) \cot(\phi)$ Eq 11.33 Das (1994)

$$N_q = e^{\pi \tan \phi} \tan^2(45 + \phi/2)$$
 Eq 11.31 Das (1994)

$$N_\gamma = 2 (N_q + 1) \tan \phi$$
 Eq 11.35 Das (1994)

$$s_c = 1 + (B/L)(N_q/N_c)$$
 Table 11.2 Das (1994)

$$s_q = 1 + (B/L) \tan \phi$$

$$s_\gamma = 1 - 0.4 (B/L)$$

For $D_f/B \leq 1$: $d_c = d_q - (1-d_q) / (N_q \tan \phi)$

$$d_q = 1 + 2 \tan \phi (1 - \sin \phi)^2 D_f/B$$

$$d_\gamma = 1$$

For $D_f/B > 1$: $d_c = d_q - (1-d_q) / (N_q \tan \phi)$

$$d_q = 1 + 2 \tan \phi (1 - \sin \phi)^2 \tan^{-1}(D_f/B)$$

$$d_\gamma = 1$$

For $\phi = 0$: $d_c = 1 + 0.4 \tan^{-1}(D_f/B)$

$$d_\gamma = 1 + 0.4 (D_f/B)$$

$$i_c = (1 - \beta/90)^2$$

$$i_q = i_c$$

$$i_\gamma = (1 - \beta/\phi)^2$$

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The allowable bearing pressure is calculated as:

$$q_{all} = q_{ult} / FS$$

where FS = 3 for static loadings.

The actual bearing pressure at the top of the in situ silt, silty clay, clayey silt is calculated as:

$$q_{act} = \Delta\sigma_v = (q - \gamma_t D_f) \times I_{edge}$$

where: q = transporter loading,

γ_t = 125 pcf for the structural fill,

D_f = thickness of the structural fill,

$$I_{edge} = 2 \times I_{corner}$$

and $I_{corner} = f(m \& n)$ based on Fig 3.40 in Das (1995), copy included as Figure 4.

Settlement Calculation Methodology

This calculation uses the same method of calculating settlements as was used in Calculation 05996-G(B)-03, Rev 2 (pp 5 to 7). Stress distribution with depth was found using the Boussinesq equation (Figure 3.40 of Das, 1995, copy included as Figure 4).

Elastic settlement was found using the elastic modulus (E) for the given strain level and the change in vertical effective stress for each sublayer. A value of vertical strain was assumed for each sublayer. Using the G/G_{max} vs shear strain curve recommended by Geomatrix in Calculation 05996.01-G(PO5)-1, Rev 1 (p43/73 of Section 1.3, shown in Figure 5), a corresponding value of G/G_{max} was found. Because E is directly proportional to G, E/E_{max} was assumed to vary with respect to vertical strain as G varies with respect to shear strain. E for the assumed strain level was calculated as $E/E_{max} \cdot E_{max}$. Vertical strain was then calculated as $\Delta\sigma_v / E$, and was compared to the assumed strain. Iterations were performed until the actual strain was approximately equal to the assumed strain.

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Using the values of consolidation parameters presented above in **ASSUMPTIONS/DATA**, primary consolidation settlement was calculated as:

$$\Delta p_{\text{primary}} = [\Delta H \times 12 \text{ in./ft}] \times [\text{RR} \times \text{Log} (\sigma_{\text{mpp}} / \sigma_{\text{vo}}) + \text{CR} \times \text{Log} (\sigma_{\text{vf}} / \sigma_{\text{mpp}})]$$

Secondary compression was calculated as:

$$\Delta p_{\text{secondary}} = 12 \text{ in./ft} \times C_{\alpha} \times \text{Log}_{10}(\Delta t \text{ in min})$$

where:

C_{α} = rate of secondary compression & is $f(\sigma_{\text{vf}}/\sigma_{\text{mpp}})$, as shown in Figure 3.

Δt = elapsed time in minutes since end of loading.

DISCUSSION:

The next page details the calculation of the vertical stresses at the bottom of the transporter crawler track due to the weight of the transporter and the heaviest, fully loaded cask. This loading exceeds the allowable bearing pressure of the surface soils; therefore, structural fill will be used to distribute the loading from the transporter crawler tracks down to the underlying in situ soil.

Bearing capacity analyses were performed for various thicknesses of structural fill using both effective-stress and total-stress strength parameters. For these analyses, which are included in Table 1, the allowable bearing pressure was determined using a factor of safety of 3, which is applicable for static loadings. As shown in Table 1, the allowable bearing pressure is lower using the effective-stress strength parameters and the factor of safety against a bearing capacity failure is acceptable if 2 feet of structural fill is used to distribute the loading from the transporter crawler tracks down to the underlying in situ soil. Detailed calculations of the allowable bearing pressure for this case are presented on the next page.

Table 2 presents the calculation of estimated settlement of the transporter for this case. As indicated, the estimated settlement, which includes only the elastic and the primary consolidation settlement, is ~1 inch. Secondary compression will not occur as the transporter traverses the site; however, Table 2 includes calculation of the secondary compression for completeness.

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Objective: Estimate vertical stresses at base of cask transporter track with heaviest cask.

Sources of Data: Calc 05996.01-G(B)-05 Rev 0

LOADS:

p C3	356.5 K	Holtec Cask Weight	Overpack w/fully loaded MPC-32
p C2	310 K	SNC Cask Weight	Storage Cask & Basket, Loaded, with Lids
p D17	135 K	Maximum Cask Transporter Weight	
	491.5 K	Total Weight of Transporter + Cask	

BEARING AREA:

p E2	18	Ground Shoes / Track
p E2	10 in.	Track Shoe Length

VERTICAL STRESSES AT BOTTOM OF CRAWLER TRACK:

$q_{\text{actual}} = 9.36 \text{ KSF for } 21 \text{ in. Track Shoe Width}$

$$\frac{491.5 \text{ K} \times 144 \text{ in}^2 / \text{ft}^2}{2 \text{ tracks} \times 18 \text{ shoes/track} \times 10 \text{ in.} \times 21 \text{ in./shoe}}$$

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ALLOWABLE BEARING CAPACITY

Track Width **21 in.**

Soil Properties:

 $\phi = 30$ Total Stress Friction Angle (degrees) $c = 0$ Cohesion (psf) $\gamma = 80$ Unit weight of soil (pcf) $\gamma_{surch} = 125$ Unit weight of surcharge (pcf)

Foundation Properties:

Eff B = **3.75** Footing Width (ft) Eff L = **17.00** ft $D_f = 2.00$ Depth of Footing (ft) $\beta = 0$ Angle of load inclination from vertical (degrees)FS = **3** Factor of Safety

$$q_{ult} = c N_c s_c d_c i_c + \gamma D_f N_q s_q d_q i_q + 1/2 \gamma B N_\gamma s_\gamma d_\gamma i_\gamma$$

General Bearing Capacity Equation

$$N_c = (N_q - 1) \cot(\phi) = 30.14 \quad \text{Eq 11.33 Das (1994)}$$

$$N_q = e^{\pi \tan \phi} \tan^2(45 + \phi/2) = 18.40 \quad \text{Eq 11.31 Das (1994)}$$

$$N_\gamma = 2(N_q + 1) \tan \phi = 22.40 \quad \text{Eq 11.35 Das (1994)}$$

$$s_c = 1 + (B/L)(N_q/N_c) = 1.13 \quad \text{Table 11.2 Das (1994)}$$

$$s_q = 1 + (B/L) \tan \phi = 1.13 \quad "$$

$$s_\gamma = 1 - 0.4 (B/L) = 0.91 \quad "$$

$$D_f/B = 0.53$$

$$\text{For } D_f/B \leq 1: d_c = d_q - (1 - d_q) / (N_q \tan \phi) = 1.17 \quad "$$

$$d_q = 1 + 2 \tan \phi (1 - \sin \phi)^2 D_f/B = 1.15 \quad "$$

$$d_\gamma = 1 = 1.00 \quad "$$

$$\text{For } D_f/B > 1: d_c = d_q - (1 - d_q) / (N_q \tan \phi) = 1.15 \quad "$$

$$d_q = 1 + 2 \tan \phi (1 - \sin \phi)^2 \tan^{-1}(D_f/B) = 1.14 \quad "$$

$$d_\gamma = 1 = 1.00 \quad "$$

$$\text{For } \phi = 0: d_c = 1 + 0.4 \tan^{-1}(D_f/B) = 1.20 \quad "$$

$$d_\gamma = 1 + 0.4 (D_f/B) = 1.21 \quad "$$

$$i_c = (1 - \beta/90)^2 = 1.00 \quad "$$

$$i_q = i_c = 1.00 \quad "$$

$$i_\gamma = (1 - \beta/\phi)^2 = 1.00 \quad "$$

		N_c term		N_q term		N_γ term		
$q_{ult} =$	9,048	psf	=	0	+	5985	+	3064

$q_{allow} =$	3,016	psf	$= q_{ult} / FS$	vs	$q_{actual} =$	2,409	psf
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CONCLUSIONS:

Two feet of structural fill is required to obtain an adequate factor of safety against a bearing capacity failure of the in situ silt, silty clay, clayey silt layer in areas where the fully loaded transporter must travel . The estimated settlement that will occur due to the resulting vertical stresses at the bottom of the structural fill is ~1 inch.

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- Das, B., 1994, Principles of Geotechnical Engineering, PWS-Kent, Boston MA, pp 483 to 487.
- Das, B., 1995, Principles of Foundation Engineering, PWS-Kent, Boston MA.
- Geomatrix (1997), PFSF Calculation 05996.01-G(P05)-1, Rev 1, "Development of Soil and Foundation Parameters in Support of Dynamic Soil-structure Interaction Analyses," prepared by Geomatrix Consultants, Inc, San Francisco, CA, June 1997.
- Geosphere Midwest, PFSF Report No. 0599601-G(P09)-1, Rev 0, "Seismic Survey of the Private Fuel Storage Facility — Skull Valley, Utah," prepared for Stone & Webster Engineering Corp by Geosphere Midwest, Midland, MI, February 1997.
- SWEC Calculation "Document Bases for Recommended Values of Dynamic Soil Properties and Coefficient of Subgrade Reaction," 05996.01-G(B)-01, Rev 3, Stone & Webster Engineering Corp, Boston, MA, July 1997.
- SWEC Calculation "Estimate Static Settlement of Storage Pads," 05996.01-G(B)-03, Rev 2, Stone & Webster Engineering Corp, Boston, MA, July 1997.
- SWEC Calculation "Stability Analyses of Storage Pads," 05996.01-G(B)-04, Rev 3, Stone & Webster Engineering Corp, Boston, MA, July 1997.
- SWEC Calculation "Document Bases for Geotechnical Parameters Provided in Geotechnical Design Criteria," 05996.01-G(B)-05, Rev 0, Stone & Webster Engineering Corp, Boston, MA, May 1997.

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TABLE 1

CALCULATION OF ALLOWABLE BEARING PRESSURES BENEATH CENTER OF TRANSPORTER TRACK

q = 9.36 ksf $\gamma_{fill} = 125.00$ pcf (Structural Fill) Track Width 21.00 in.
B = 1.75 ft $\gamma_t = 80.00$ pcf (Total unit weight of soil) Length 15.00 ft
D_f = 0.00 ft GWT > 100 ft below grade

LAYER	ΔH ft	z_{ftg} ft	$-B_z$ ft	m	n	l_{corner}	Δq_{edge} ksf	$\Delta \sigma_v$ ksf	q_{actual} ksf	Effective Stress	Total Stress
										q_{allow} ksf	q_{allow} ksf
1	0.00	0.00	1.75	10.000	»2 for strip	0.250	4.68	0.00	4.68	0.50	3.85
2	0.50	0.50	2.25	1.750	»2 for strip	0.236	4.42	0.02	4.44	1.08	4.24
3	0.50	1.00	2.75	0.875	»2 for strip	0.193	3.62	0.05	3.66	1.70	4.48
4	0.50	1.50	3.25	0.583	»2 for strip	0.153	2.87	0.07	2.94	2.35	4.65
5	0.50	2.00	3.75	0.438	»2 for strip	0.124	2.32	0.09	2.41	3.02	4.78
6	0.50	2.50	4.25	0.350	»2 for strip	0.103	1.92	0.11	2.04	3.70	4.89
7	0.50	3.00	4.75	0.292	»2 for strip	0.087	1.63	0.14	1.77	4.40	4.98
8	0.50	3.50	5.25	0.250	»2 for strip	0.075	1.41	0.16	1.57	5.11	5.06
9	0.50	4.00	5.75	0.219	1.88	0.066	1.24	0.18	1.42	5.84	5.13
10	0.50	4.50	6.25	0.194	1.67	0.059	1.10	0.20	1.30	6.57	5.19
11	0.50	5.00	6.75	0.175	1.50	0.052	0.98	0.23	1.21	7.30	5.25

Where:

z_{ftg} = thickness of structural fill

B_z = Effective width of loaded area at top of layer assuming 2V:1H distribution with depth.

l_{corner} = f(m & n) based on Fig 3.40 in Das(1995), where: $m=b/z_{ftg}$, $b=B/2$, and $n = l/z$, where $l=L/2$ (Copy included as Figure 4).

$\Delta q_{edge} = q \times l_{edge}$, where $l_{edge} = 2 \times l_{corner}$

$\Delta \sigma_v = (\gamma_{fill} - \gamma_t) \times z_{ftg}$ $q_{actual} = q_{edge} + \Delta \sigma_v$

Shaded area indicates FS is too low (Layers 1 to 4).

Dashed line indicates the depth to the bottom of the storage pad (Layer 7).

Note: $q_{allow} > q_{actual}$ at $z_{ftg} = 2$ ft; therefore, use 2 ft of structural fill.

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TABLE 2 (SHEET 1 OF 2)
ESTIMATED SETTLEMENTS BENEATH CENTER OF TRANSPORTER TRACK

q = 2.41 ksf γ_t = 80.00 pcf GWT > 100 ft below grade 21.00 in.
B = 3.75 ft L = 17.00 $\rho_{immediate}$ = 1.03 in.
 D_f = 2.00 ft E_{max} = 3780 ksf (From Table 1 of Calc 05996.01-G(B)-01, Rev 3)

STRESSES BENEATH FOOTING:

LAYER	ΔH ft	z_{grade} ft	σ_{vo} ksf	z_{ftg} ft	m	n	l_{corner}	l_{center}	$\Delta\sigma_v$ ksf	σ_{vf} ksf
1A	1.88	2.94	0.24	0.94	2.00	»2 for strip	0.240	0.96	2.16	2.39
1B	1.88	4.81	0.39	2.81	0.67	»2 for strip	0.166	0.67	1.50	1.88
1C	3.75	7.63	0.61	5.63	0.33	1.51	0.095	0.38	0.85	1.46
1D	7.50	13.25	1.06	11.25	0.17	0.76	0.041	0.17	0.37	1.43

Note: $\sigma_{vo} = z_{grade} \times \gamma_t$ $\Delta\sigma_v = (q - \gamma_t D_f) \times l_{center}$ $l_{center} = 4 \times l_{corner}$ $\sigma_{vf} = \sigma_{vo} + \Delta\sigma_v$
 $l_{corner} = f(m \& n)$ based on Fig 3.40 in Das(1995), where: $m=b/z_{ftg}$, $b=B/2$, $n = l/z$, where $l=L/2$.

ELASTIC SETTLEMENTS:

LAYER	ΔH ft	$\Delta\sigma_v$ ksf	$\epsilon_{assumed}$ %	E E_{max}	E ksf	ϵ_{actual} %	$\Delta\rho_{elastic}$ inches	$= \Delta H \times 12 \text{ in./ft} \times \epsilon_{actual}$
1A	1.88	2.16	0.20	0.29	1106	0.20	0.04	
1B	1.88	1.50	0.08	0.48	1828	0.08	0.02	
1C	3.75	0.85	0.033	0.68	2586	0.033	0.015	
1D	7.50	0.37	0.012	0.84	3161	0.012	0.011	
Total =							0.09	inches

Note: $\epsilon_{actual} = \Delta\sigma_v / E$

Assume: E / E_{max} From Figure 5 (Based on G/G_{max} from Geomatrix Calc 05996.01-G(P05)-1, Rev 1, p43/73 of Section 1.3)

NOTE: E is directly related to G; i.e., $E = 2 \times (1+\mu) G$

PRIMARY CONSOLIDATION SETTLEMENTS:

LAYER	ΔH ft	σ_{vo} ksf	σ_{vf} ksf	$\Delta\rho_{primary}$ inches	$= \Delta H \times 12 \text{ in./ft} \times RR \times \text{Log}(\sigma_{vf}/\sigma_{vo})$
1A	1.88	0.24	2.39	0.32	Note: 6.20 ksf = Maximum past pressure from consolidation tests - See p 4 Calc 05996.01-G(B)-05, Rev 0 0.014 = RR, See p 4 Calc 05996.01-G(B)-05, Rev 0
1B	1.88	0.39	1.88	0.22	
1C	3.75	0.61	1.46	0.24	
1D	7.50	1.06	1.43	0.16	
Total =				0.94	inches

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TABLE 2 (SHEET 2 OF 2)
ESTIMATED SETTLEMENTS BENEATH CENTER OF TRANSPORTER TRACK

q = 2.41 ksf γ_t = 80.00 pcf GWT > 100 ft below grade 21.00 in.
B = 3.75 ft L = 17.00 $\rho_{immediate}$ = 1.03 in.
D_f = 2.00 ft E_{max} = 3780 ksf (From Table 1 of Calc 05996.01-G(B)-01, Rev 3)

SECONDARY SETTLEMENTS:

Δ Secondary Settlement = 12 in./ft x C_a x Log₁₀(Δt in min)
= Log₁₀(40 yrs x 525,960 min/yr)

LAYER	ΔH ft	σ_{vf} ksf	σ_{vf}/σ_{mpp}	C _a %/Log Cycle Time (min)	4.64 Log Cycles in 1 month inches	7.02 Log Cycles in 20 Yrs inches	7.32 Log Cycles in 40 Yrs inches	
1A	1.88	2.39	0.39	0.039	0.04	0.06	0.06	
1B	1.88	1.88	0.30	0.030	0.03	0.05	0.05	
1C	3.75	1.46	0.24	0.027	0.06	0.09	0.09	
1D	7.50	1.43	0.23	0.027	0.11	0.17	0.18	
Total =					0.24	0.37	0.38	inches

Note: C_a = rate of secondary compression & is f(σ_{vf}/σ_{mpp}) - From Figure 3.

525,960 min = 1 yr = 365.25 days x 24 hr/day x 60 min/hr

43,830 min/month = $\frac{525,960}{12}$ min/yr
12 months/yr

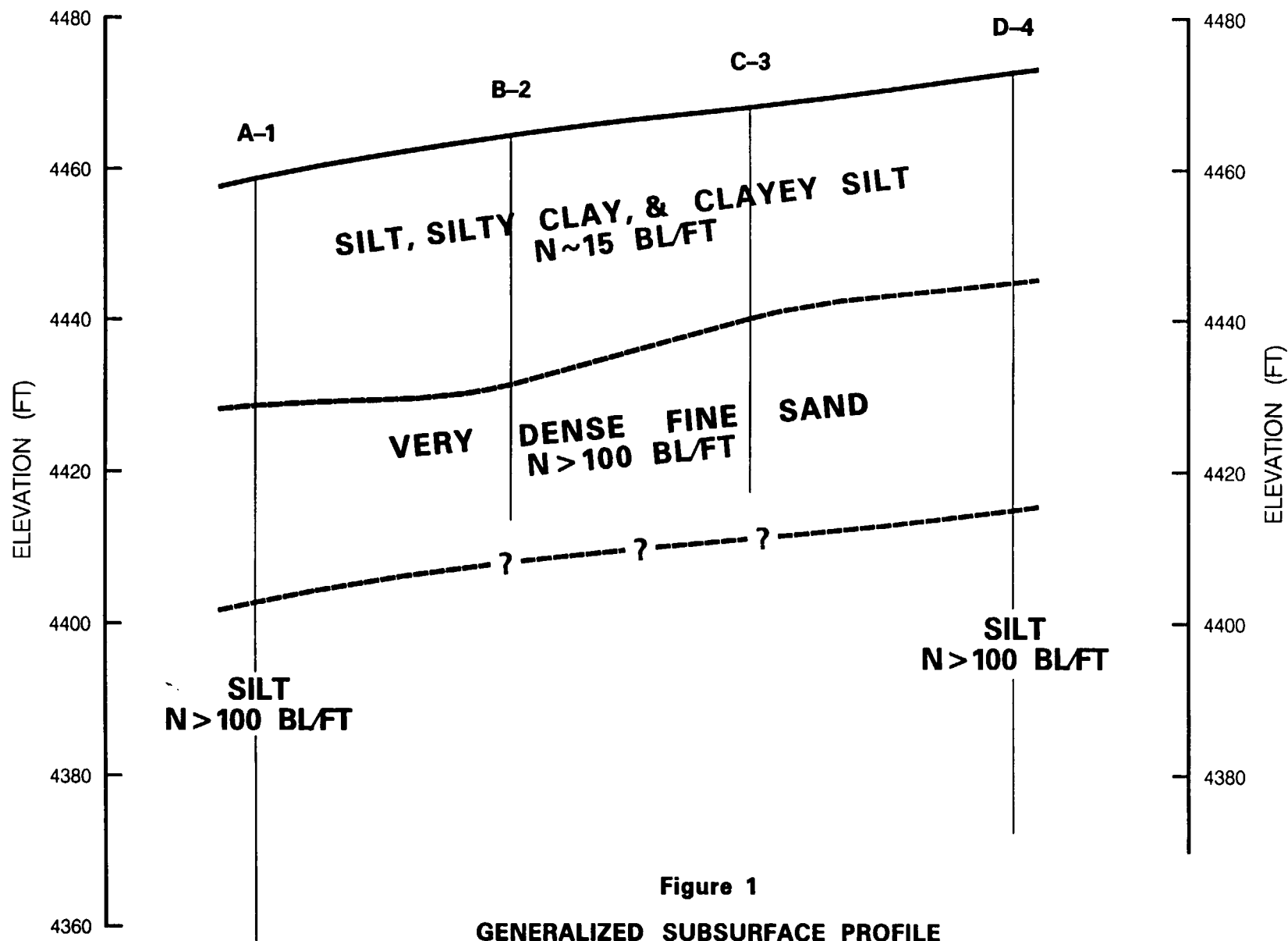
SUMMARY OF SETTLEMENTS:

Δ Secondary Settlement

LAYER	ΔH ft	Z _{grade} ft	Z _{ftg} ft	$\Delta\rho_{elastic}$ inches	$\Delta\rho_{primary}$ inches	1 month inches	20 yrs inches	40 yrs inches
1A	1.88	2.94	0.94	0.04	0.32	0.04	0.06	0.06
1B	1.88	4.81	2.81	0.02	0.22	0.03	0.05	0.05
1C	3.75	7.63	5.63	0.01	0.24	0.06	0.09	0.09
1D	7.50	13.25	11.25	0.01	0.16	0.11	0.17	0.18
Total =					0.09	0.94	0.24	0.37
								0.38 inches

Total =
1.03 inches of immediate settlement
1.27 inches after 1 month
1.39 inches after 20 years
1.41 inches after 40 years

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J.O. OR W.O. NO. 05996.02	DIVISION & GROUP G(B)	CALCULATION NO. 18	OPTIONAL TASK CODE
			PAGE 14



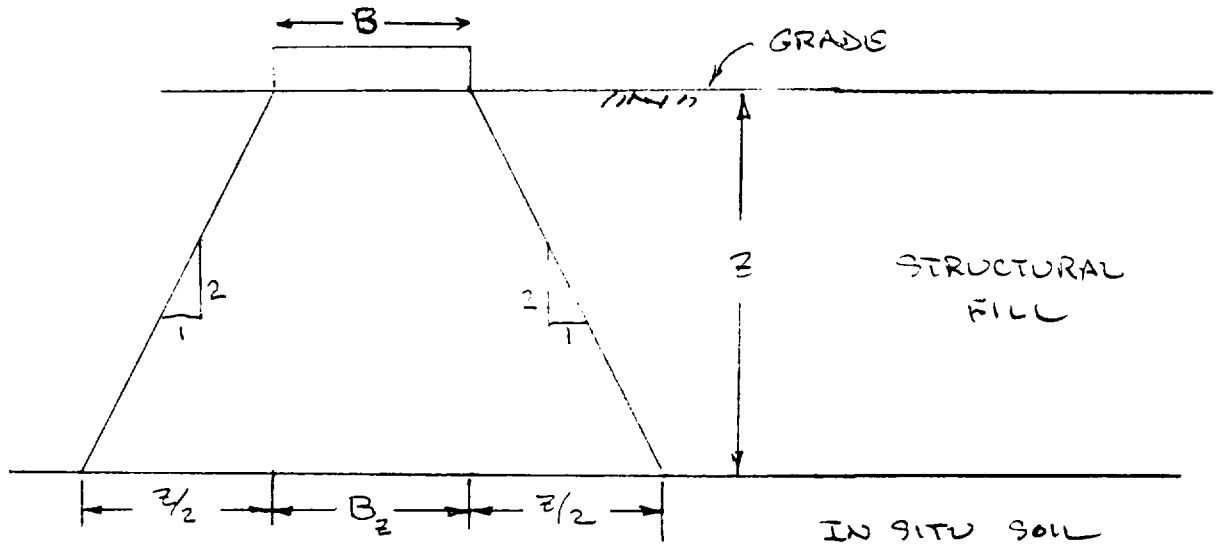
CALCULATION SHEET

▲ 5010 65

CALCULATION IDENTIFICATION NUMBER				PAGE <u>15</u>
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TRANSPORTER

FIGURE 2
DISTRIBUTION OF LOADING FROM TRANSPORTER
THROUGH THE STRUCTURAL FILL



AT DEPTH z , EFFECTIVE WIDTH $= B_z = B + 2 \times \frac{z}{2} = B + z$

B = WIDTH OF CRAWLER TRACK

z = THICKNESS OF STRUCTURAL FILL

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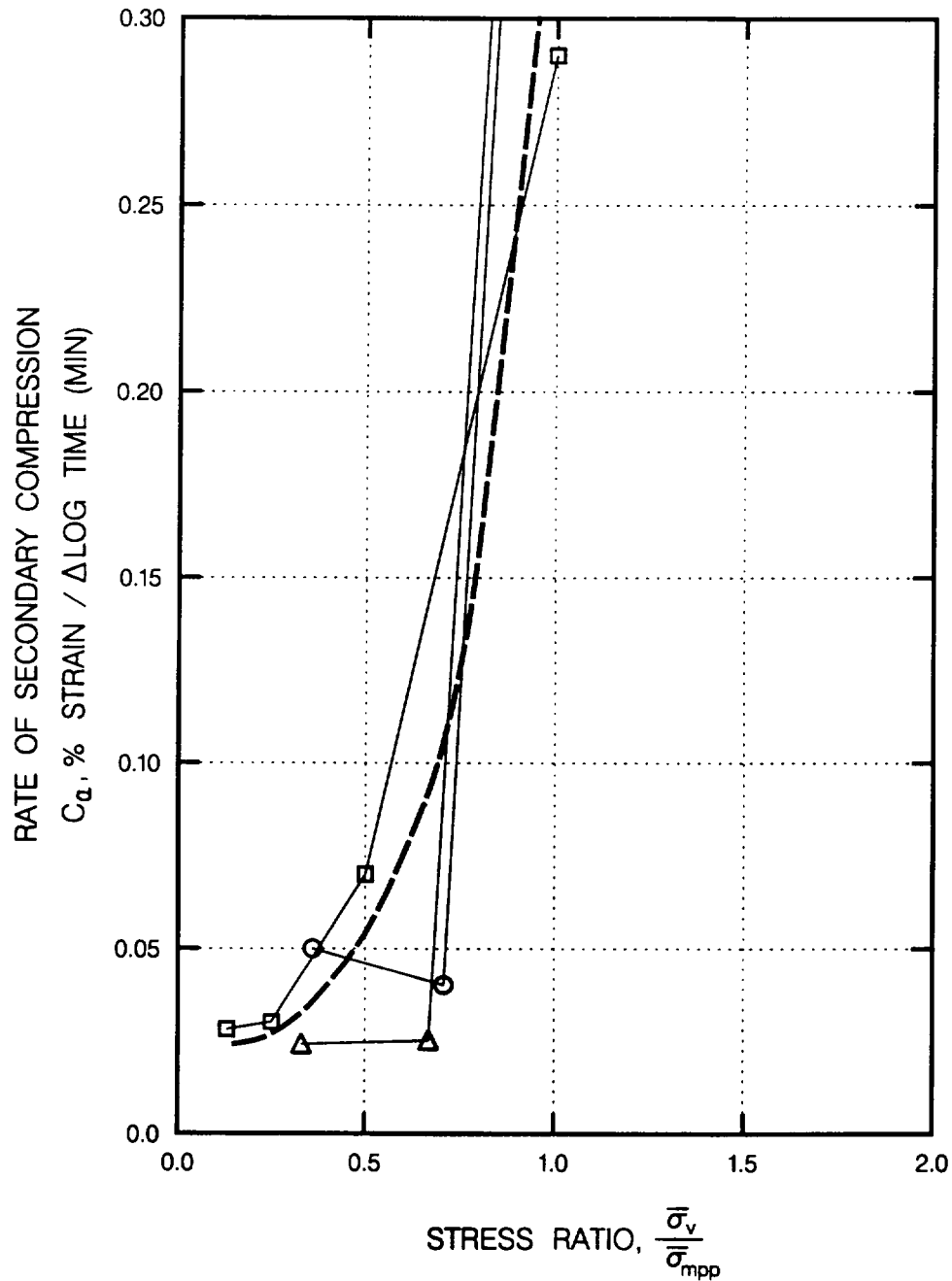


Figure 3

**RATE OF SECONDARY COMPRESSION
VS STRESS RATIO**

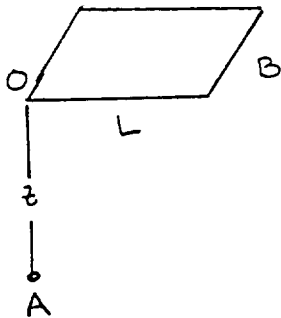
BASED ON RELOADING PORTIONS OF CONSOLIDATION
TESTS - SEE CALC 05996.01-G(B)-05-0.

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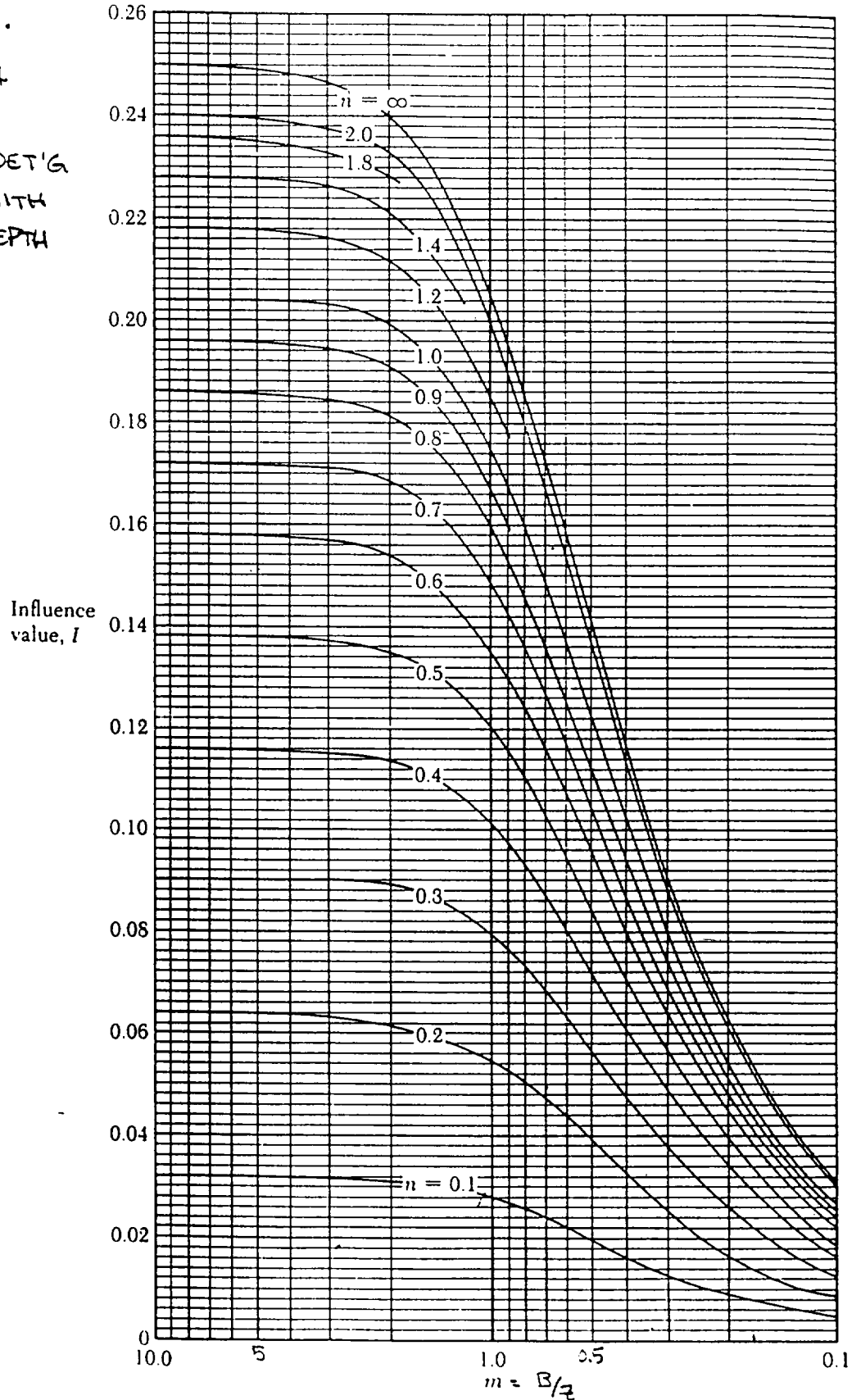
FIGURE 4
INFLUENCE
VALUE FOR DET'G
STRESSIES WITH
RESPECT TO DEPTH



$$\Delta p_A = \frac{\gamma}{b} I$$

$$m = B/z$$

$$n = L/z$$



DAS(1995)

▼ FIGURE 3.40 Variation of I with m and n —Eqs. (3.103) and (3.104)

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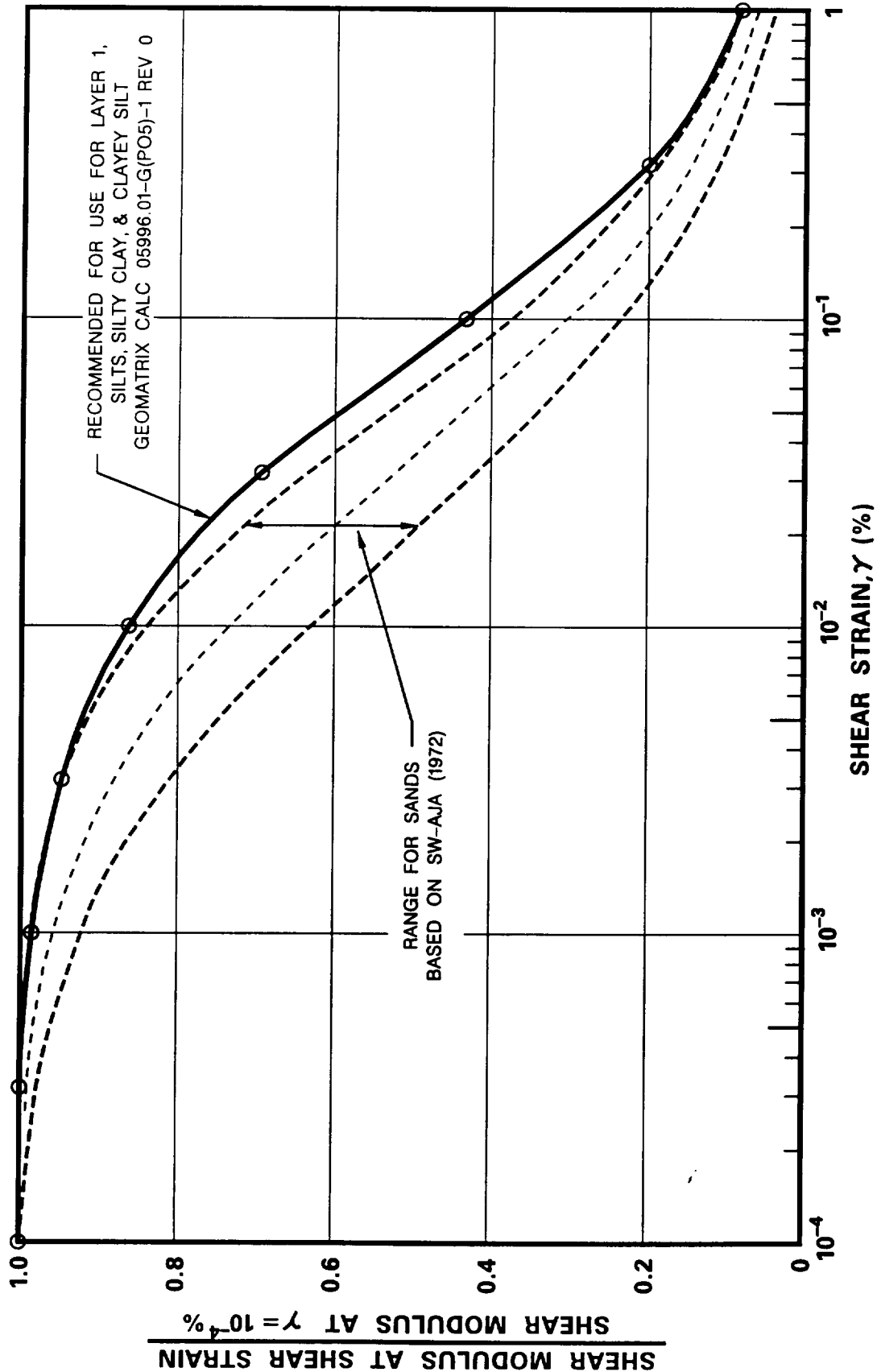


Figure 5
VARIATION OF SHEAR MODULUS WITH SHEAR STRAIN

QA CATEGORY I
CALCULATION CHECKLISTCalculation No. 0599602-G(B)-18
Revision No. 0Project No. 0599602
Job Book File Location Q2.9MethodYes No N/A

Identify the method used to verify the "Method" of the calculation

- By design review
- Compare the Method with another calculation
- Alternate calculation

<u>✓</u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u>✓</u>
<u> </u>	<u> </u>	<u>✓</u>

If the compare method was used, is the statement identifying the other calculation identified in this calculation?

<u> </u>	<u> </u>	<u>✓</u>
-----------	-----------	----------

If an alternate calculation was used for a QA Category I calculation, is it included with the calculation?

<u> </u>	<u> </u>	<u>✓</u>
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Is the calculation method acceptable?

<u>✓</u>	<u> </u>	<u> </u>
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Assumptions

Affirmative answers to the following questions are required:

- Are all assumptions uniquely identified as assumptions and adequately described?
- Are all assumptions reasonable?
- Are all assumptions that require confirmation at a later date specifically identified as assumptions that must be confirmed?

<u>✓</u>	<u> </u>	<u> </u>
<u>✓</u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u>✓</u>

For Revisions to the Calculation

- Are changes clearly identified?
- For QA Category I calculations, is a reason for the revision given?
- Does the calculation identify the calculation, including revision, when applicable, which is superseded?

<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

CALC 05996.02-G(B)-18 REV 0

- | | <u>Yes</u> | <u>No</u> | <u>N/A</u> |
|--|------------|-----------|------------|
| • Are affected pages identified with the new calculation number or revision number? | — | — | — |
| • When applicable, is an alternate calculation included as part of the calculation? | — | — | — |
| • When applicable, is a statement identifying the calculation to which the method was compared included as part of the revision? | — | — | — |

David L. Aloysius
Printed Name

David L. Aloysius
Signature

4-02-99
Date