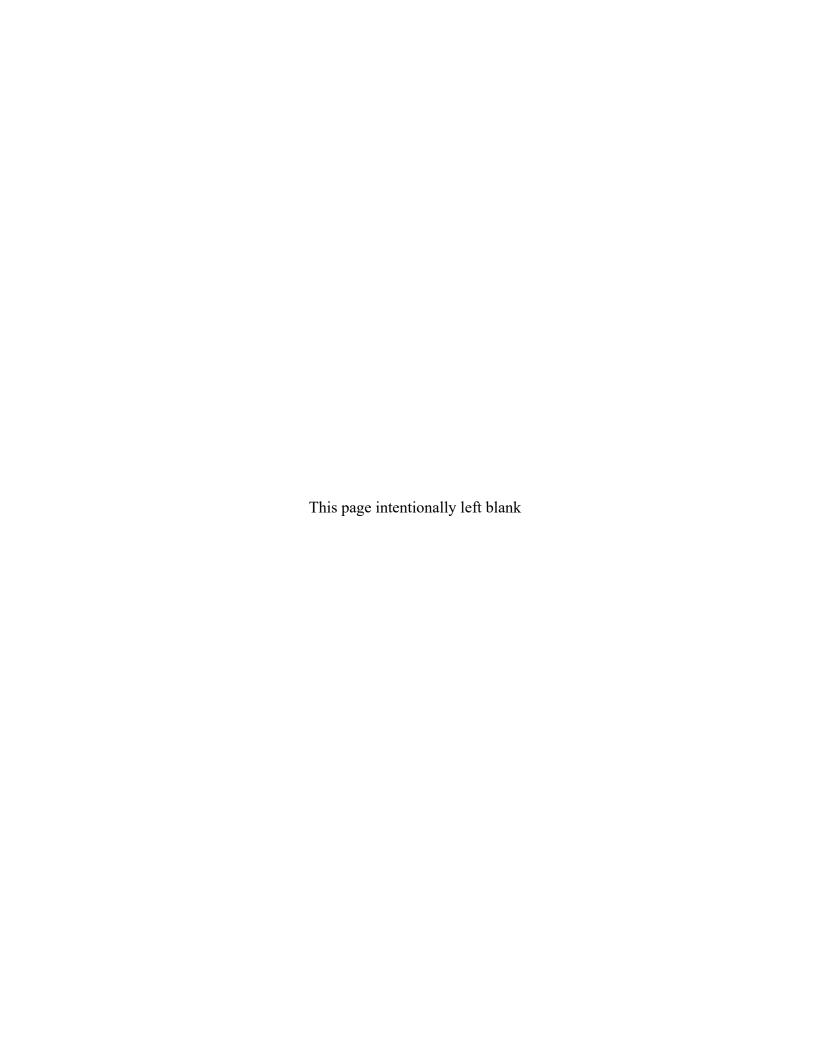


2021 Annual Land-Use Covenant Inspection Report for DOE Areas at the Laboratory for Energy-Related Health Research/Old Campus Landfill Superfund Site University of California–Davis

January 2022





Report Distribution

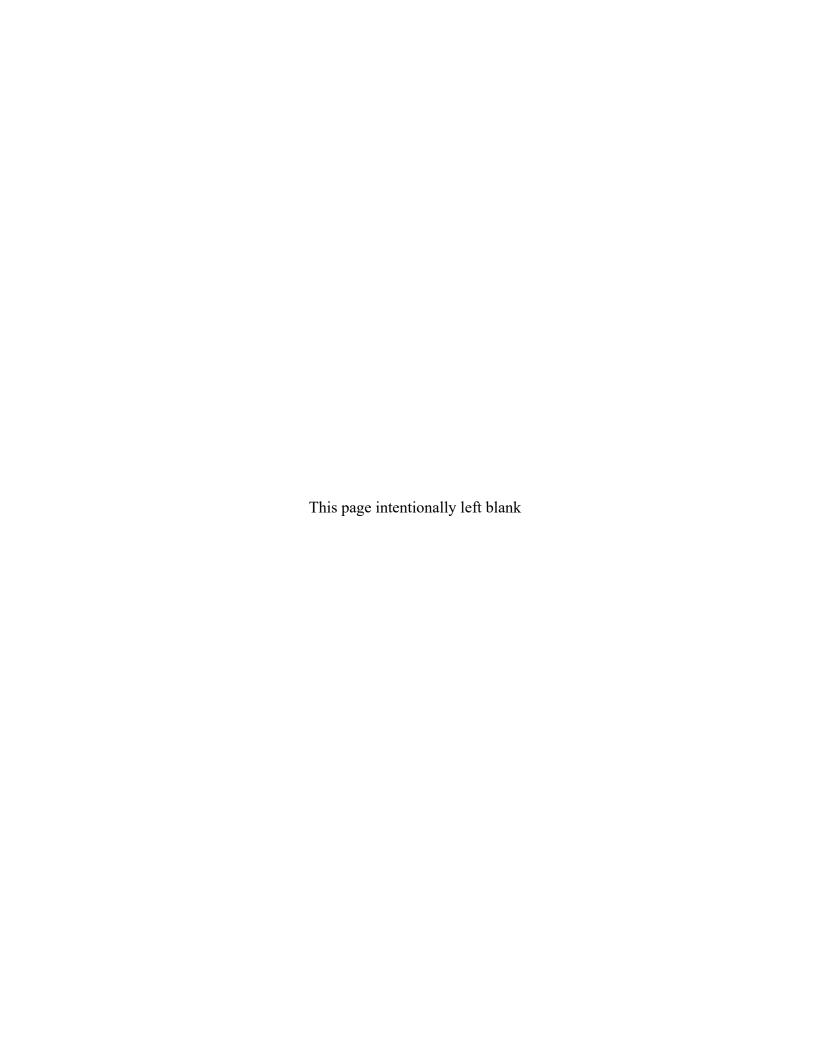
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Abbreviations

DOE U.S. Department of Energy

DSS Domestic Septic System

DTSC California Department of Toxic Substances Control

EDPs Area Eastern Dog Pens Area

EH&S Environmental Health and Safety

EPA U.S. Environmental Protection Agency

LEHR Laboratory for Energy-Related Health Research

Ra/Sr Treatment

Systems Area Radium/Strontium Treatment Systems Area RD/RAWP Remedial Design/Remedial Action Work Plan

ROD Record of Decision

RWQCB Regional Water Quality Control Board

SMP Soil Management Plan

SWT Area Southwest Trenches Area

UC Davis University of California-Davis

Weiss Associates

1.0 Introduction

This report documents the November 3 and 4, 2021, annual inspection of land-use controls implemented by the U.S. Department of Energy (DOE) to control exposure to residual soil contaminants at DOE Areas of the Laboratory for Energy-Related Health Research/Old Campus Landfill Superfund Site (LEHR site) at the University of California–Davis (UC Davis) (Figure 1). This inspection and report fulfill the requirements of the Covenant to Restrict Use of Property, Environmental Restriction (Covenant) recorded by Solano County on July 11, 2014 (DTSC 2014).

The requirements for land-use controls at the site's DOE Areas are documented in the Record of Decision (ROD) (DOE 2009) and in the Covenant. The implementation procedures for land-use controls are documented in the Remedial Design/Remedial Action Work Plan (RD/RAWP) (DOE 2010) and the Soil Management Plan (SMP) (DOE 2019).

The DOE Areas subject to land-use controls (Figure 2) are the Radium/Strontium Treatment Systems Area (Ra/Sr Treatment Systems Area), Domestic Septic System (DSS) 3 and DSS 4 Areas, Dry Wells A–E Area, Eastern Dog Pens (EDPs) Area, and Southwest Trenches (SWT) Area. The DSS 2 Area is within the Ra/Sr Treatment Systems Area. The DSS 4 Area contains a portion that is subject to a prohibition on residential use.

The Western Remediation Support Area and Eastern Remediation Support Area shown in Figure 2 do not contain residual contamination but are required to be accessible for the staging of equipment and supplies if contingent remedial actions were to be implemented at the Ra/Sr Treatment Systems Area, DSS 3 and DSS 4 Areas, Dry Wells A–E Area, EDPs Area, or SWT Area.

The Covenant states that the following conditions must be maintained until the concentrations of contaminants in the soil are at or below cleanup levels specified in the ROD:

- Residential use, use for day care for children, and cultivation of crops for human consumption are prohibited in the DSS 4 Area (Figure 2)
- Soil-disturbing activities at the Ra/Sr Treatment Systems Area, DSS 3 and DSS 4 Areas, Dry Wells A–E Area, EDPs Area, and SWT Area must be implemented in accordance with the SMP
- Interference, tampering with, or destruction of the groundwater monitoring system is prohibited
- The California Department of Toxic Substances Control (DTSC) and U.S. Environmental Protection Agency (EPA) Region 9 shall have reasonable right-of-entry and access to the site for periodic inspections to ensure compliance with land-use controls
- Access must be granted to DOE to conduct operation and maintenance activities
- An inspection verifying compliance with the Covenant must be conducted annually and a report of the inspection provided to DTSC and EPA by January 15

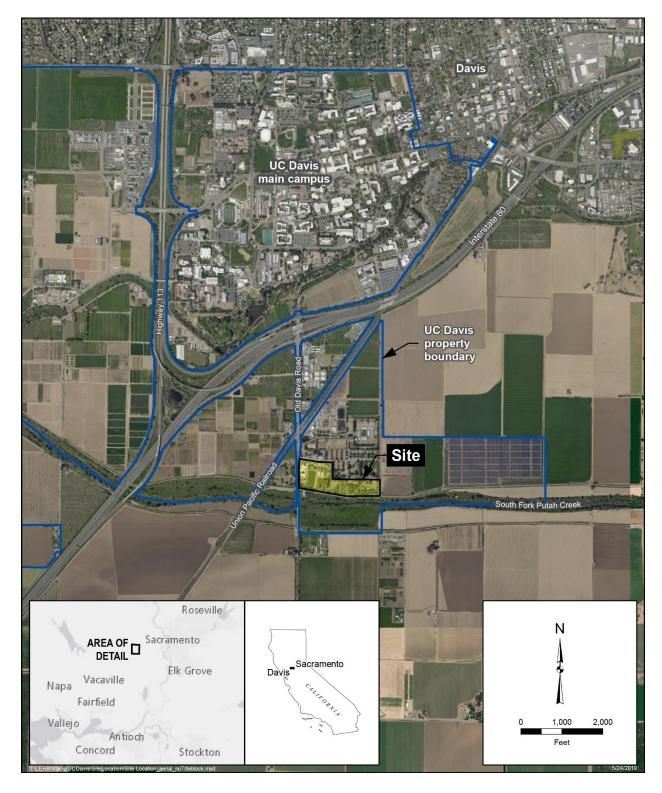


Figure 1. Location of the LEHR Superfund Site, UC Davis, Solano County, California

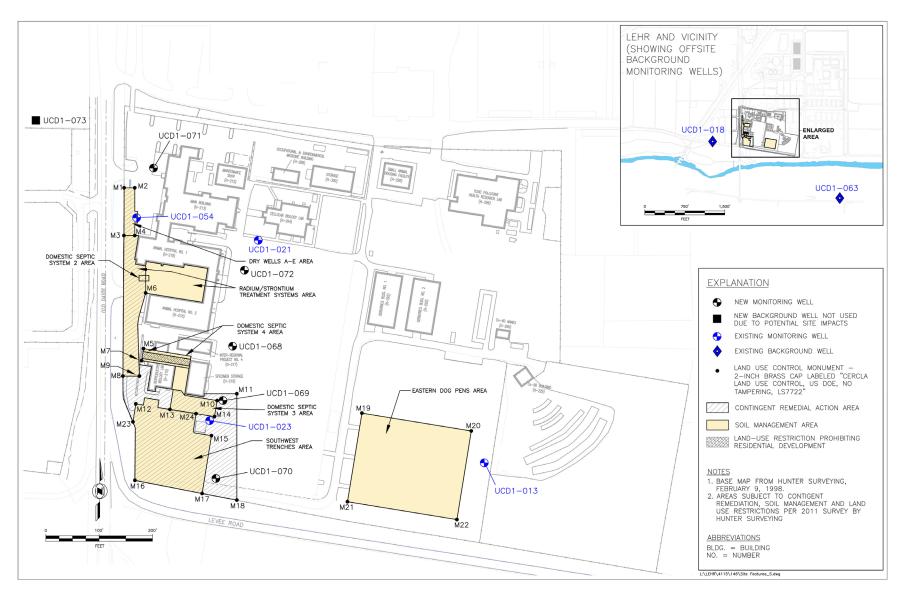


Figure 2. DOE Areas of the LEHR Federal Facility Subject to Land-Use Controls and Locations of DOE Groundwater Monitoring Wells and Survey Monuments

1.1 Inspection and Reporting Requirements

This section contains the inspection and reporting requirements specified in the Covenant, Section 4.06, which includes verification of permits obtained for soil-disturbing activities, a review of soil-disturbing activities for compliance with the SMP, a review of disposal practices for waste generated during soil-disturbing activities, and suggested changes to the SMP.

In accordance with the Covenant, Section 4.06, it is required that the inspection report contains:

- The dates and times of inspection, and the names of people who conducted the inspection and reviewed the report.
- An explanation of how the observations, which were the basis for the statements and conclusions, were performed (e.g., drive-by, flyover, walkthrough).
- The annual inspection results.
- A review of compliance with the requirements of the SMP.
- A certification of compliance with the Covenant.
- A description of any soil-disturbing activities and wastes generated.

If violations are noted, the annual inspection report must detail the steps taken to restore compliance. The inspection report is due to DTSC and EPA on or before January 15 each year.

1.2 Reporting Period

This report covers the period from December 10, 2020–December 9, 2021.

1.3 Activities Conducted During the Reporting Period

1.3.1 Field Activities

DOE performed limited field activities during the reporting period including groundwater sample collection, water-level monitoring, and monitoring well maintenance. DOE performed no soil sampling or other soil-disturbing activities during the reporting period.

On March 24, 2021, DOE collected samples of fallen limbs from two Aleppo pine trees in the SWT Area (specimens 16219 and 16220), one Aleppo pine tree in the EDPs Area (specimen 16236), and one Elderberry shrub in the EDPs Area (specimen 16233) (see Appendix E2 for locations), which had fallen during a wind event that occurred on January 26 and 27, 2021 (UC Davis 2021a). On September 2, 2021, DOE collected additional samples of fallen limbs from the Elderberry shrub in the EDPs Area (specimen 16233). On November 3, 2021, DOE collected an additional sample of the fallen limb from the Aleppo pine tree in the EDPs Area (specimen 16236). DOE submitted the samples for laboratory analysis according to SMP requirements and the results, and disposal or recycling options are currently being evaluated by DOE. The fallen limbs have been posted as "Potential Radioactive Material – Analysis Pending" and are being stored on site until a disposal or reuse plan is approved by DOE, EPA, DTSC and Regional Water Quality Control Board (RWQCB). On December 17, 2020, DOE performed maintenance on monitoring well UCD1-054 as documented in Table F-1 in Appendix F.

1.3.2 SMP Revision

A revised version of the SMP, which includes general project updates (e.g., completion of the Second Five-Year Review), editorial changes, and the addition of an Aleppo pine sapling in the SWT Area to the tree and shrub catalog, was submitted to EPA, DTSC, and the RWQCB for review on August 6, 2021. Based on a comment by UC Davis on the Second Five-Year Review report, DOE is developing a new methodology in the SMP for the evaluation of potential residual contamination in vegetation removed from DOE Areas so that any waste or reused material is properly managed. Since the new vegetation management methodology may not be included in the SMP until 2023, the current draft SMP under review will be modified to require that any landscape and vegetation that might contain residual contamination from affected DOE Areas will be managed by DOE onsite or specifically cleared for release on a case-by-case basis in coordination with EPA, DTSC and RWQCB until the new procedures are developed and approved.

2.0 Inspections

Tim Utterback, a California Professional Engineer, of Weiss Associates (Weiss) performed walkthrough inspections of the DOE Areas from 10 a.m. to 5 p.m. on November 3, 2021, and from 10 a.m. to 2 p.m. on November 4, 2021, as discussed below. The inspection checklists are included in Appendix A, and photographs documenting the inspection are included in Appendixes B, C, and D.

2.1 Inspection of Survey Monuments

All 24 survey monuments (Figure 2) were found in good condition on November 3, 2021, as documented in the checklists and photographs in Appendixes A and B, respectively.

2.2 Inspection of DSS 4 Area for Prohibited Land Uses

No evidence of residential use, use for day care for children, cultivation of crops for human consumption, or indications of a change in land use were observed in the DSS 4 Area (Figure 2) during the inspection on November 3, 2021, as documented in the checklists and photographs in Appendixes A and C, respectively.

2.3 Inspection of DOE Areas for Evidence of Soil-Disturbing Activities and Tree or Shrub Removal

No evidence of soil-disturbing activities was observed in the DOE Areas during the site inspection on November 3 and 4, 2021. Walkthrough observations of the DOE Areas indicated no topographic changes such as excavations, areas of subsidence, soil piles, or deep vehicle tire ruts. No equipment or materials that could cause soil disturbance or obscure the ability to identify soil disturbance was identified. As reported by Rachel Lauesen environmental specialist of the Environmental Health and Safety (EH&S) Unit at UC Davis, no permit-required soil-disturbing or tree or shrub removal activities were performed during the reporting period (see Section 3.2). No soil was disposed of offsite.

On November 4, 2021, Mr. Utterback performed a walkthrough inspection of trees and shrubs identified in the modified baseline vegetation inventory table and map from the SMP (DOE 2019) included in Appendix E. Brass tags with embossed numbers are attached to each listed tree or shrub at a height of approximately 5 feet to facilitate inspections.

All trees and shrubs in the inventory table were located, and all but four were found to be undisturbed since the 2020 inspection. The basis for this determination was that the trees and shrubs were still standing and there was no evidence of saw cuts or torn branches or other serious physical trauma to the trees and shrubs except as noted below. Key observations made during the vegetation inspection were:

- One limb from tree 16219 had fallen to the ground.
- Two limbs from tree 16220 had fallen to the ground.
- Two limbs from shrub 16233 had fallen to the ground.
- Two large limbs from tree 16236 had fallen to the ground.
- The tag previously attached to tree 16210 was missing.
- A pine tree at the northeast boundary of the SWT Area was identified as not included in the catalog of trees in or near DOE Areas.

Trees 16219, 16220, 16236, and shrub 16233 were alive at the time of the inspection. As presented in Section 1.3, the fallen limbs associated with these trees and shrub were initially identified on February 9, 2021, and are suspected to have fallen during a wind event in early 2021. As mentioned in Section 1.3, samples were collected from the fallen limbs. The tag issue for tree 16210 is addressed in Appendix F. The recently identified SWT Area Aleppo pine sapling has been added to the tree and shrub catalog and figure in Appendix E. An identification tag will be prepared and applied to this tree in 2022 (Appendix F).

2.4 Inspections of Groundwater Monitoring Wells

On November 3–4, 2021, Mr. Utterback inspected monitoring wells UCD1-013, UCD1-018, UCD1-021, UCD1-023, UCD1-054, UCD1-063, and UCD1-068 through UCD1-073 (Figure 2). Monitoring wells with standpipe completions (UCD1-013, UCD1-018, UCD1-063, UCD1-070, and UCD1-073) were observed to be in good condition and secured with functioning padlocks, and there was no evidence of tampering such as pry marks or indentations on the standpipes or locks. The concrete pads at the foot of the standpipe wells were observed to be undamaged and in sturdy condition. Monitoring wells UCD1-021, UCD1-023, UCD1-054, UCD1-069, UCD1-071, and UCD1-072 have surface completions, with lids secured by bolts or a screw-on lid (UCD1-023). The vaults, lids, and bolts on the surface completion wells were observed to be in good condition with no evidence of tampering such as pry marks or indentations, except the threads are worn off (stripped) on one of the bolt holes used to secure the lid to well UCD1-072. All components inside the wells, including well casings, pump ports, suspension hardware, port plugs, and caps, were found in good condition, except port plugs were broken or missing in wells UCD1-013, UCD1-018, UCD1-023, UCD1-063, UCD1-070, and UCD1-072. DOE plans to repair the bolt hole and replace the missing or damaged port plugs in early 2022 during the annual groundwater monitoring event (see Appendix F). Identification plates were present and in acceptable condition on all wells. Appendix D includes photographs of the groundwater monitoring wells and well boxes.

On November 3–4, 2021, Mr. Utterback attempted to test the pumps in the wells to determine whether they were functioning properly for groundwater sample collection. Measurable depths to water in wells UCD1-013, UCD1-018, UCD1-021, UCD1-023, and UCD1-063 ranged from 60.02 feet to 64.23 feet at the time of the tests. Water level measurements were not possible in wells UCD1-068, UCD1-069, UCD1-070, UCD1-071, UCD1-072, and UCD1-073 because water levels were below the tops of the pumps, which blocked the water level probe. Because the pump intakes were above or only slightly below the water level in these wells, only the pump in well UCD1-054 produced water within the target flow rate range of 0.1 to 0.5 liter per minute, as specified in the RD/RAWP (DOE 2010). Tests in wells UCD1-013, UCD1-018, UCD1-021, UCD1-023, UCD1-063, UCD1-068, UCD1-069, UCD1-070, UCD1-071, UCD1-072, and UCD1-073 were either inconclusive or were not conducted due to low water levels.

3.0 Soil Management Plan Implementation

DOE is responsible for implementing the SMP. DOE has agreed with the Regents of the University of California that the EH&S Unit at UC Davis will implement selected requirements of the SMP. DOE retains ultimate accountability for compliance with the requirements of the ROD executed by this SMP.

3.1 Training

Personnel at the EH&S Unit at UC Davis conducted annual training to communicate soil management and tree or shrub removal requirements to applicable units that may perform, manage, or contract for work at and near the site. Additionally, personnel working in departments on or near the site also received annual training.

Information was provided on the following topics:

- Roles and responsibilities for soil management and tree or shrub removal in the DOE Areas
- Areas and contaminants subject to soil management and tree or shrub removal requirements
- Soil management and tree or shrub removal during excavation or construction
- Permits for soil-disturbing and tree or shrub removal activities
- Plans and documentation for soil-disturbing and tree or shrub removal activities
- Soil management and tree or shrub removal during emergency work
- Waste management
- Waste characterization and disposal
- Inspections

3.2 Soil-Disturbing and Tree or Shrub Removal Activities

On the basis of site inspections and information provided by Rachel Lauesen of the EH&S Unit at UC Davis and relayed to Bob Devany of Weiss on November 17, 2021, no soil disturbance and tree or shrub removal permits were issued and no observations of soil-disturbing or tree or shrub removal activities were recorded by the EH&S Unit during the reporting period (Appendix A).

Ms. Lauesen noted the observation of the downed tree limbs described in Section 2.0 following a wind event on January 26 and 27, 2021, which was reported to DOE on February 9, 2021 (UC Davis 2021a).

3.3 Waste Disposal

On the basis of site inspections and the interview documented in this report, no soil or tree or shrub waste from the DOE Areas was disposed of during the 2021 reporting period.

Certification 4.0

DOE hereby certifies to the best of its knowledge that the information contained in this inspection report is true and accurate and no exceptions to the Covenant terms and conditions occurred during this reporting period.

Digitally signed by KATHLEEN WHYSNER Date: 2022.01.05 08:50:42 -07'00'

Date:

Kathleen Whysner U.S. Department of Energy Office of Legacy Management 2597 Legacy Way Grand Junction, CO 81503

The University of California hereby certifies to the best of its knowledge that the information contained in this inspection report is true and accurate and no exceptions to the Covenant terms and conditions occurred during this reporting period.

Chris Wright

cn=Chris Wright, o=University of

California - Dais,

ou=Environmental Manager, email=cvwright@ucdavi.edu,

c=US

2022.01.04 16:02:38 -08'00'

Date: 01/04/2022

Christopher Wright

Environmental Manager

UC Davis Environmental Health and Safety

One Shields Avenue Davis, CA 95616

5.0 References

DOE (U.S. Department of Energy), 2009. Record of Decision for DOE Areas at the Laboratory for Energy-Related Health Research, University of California, Davis, LMS/LEH/S05069, Office of Legacy Management, September.

DOE (U.S. Department of Energy), 2010. Remedial Design/Remedial Action Work Plan for the Former Laboratory for Energy-Related Health Research Federal Facility, University of California, Davis, LMS/LEH/S05822, Office of Legacy Management, November.

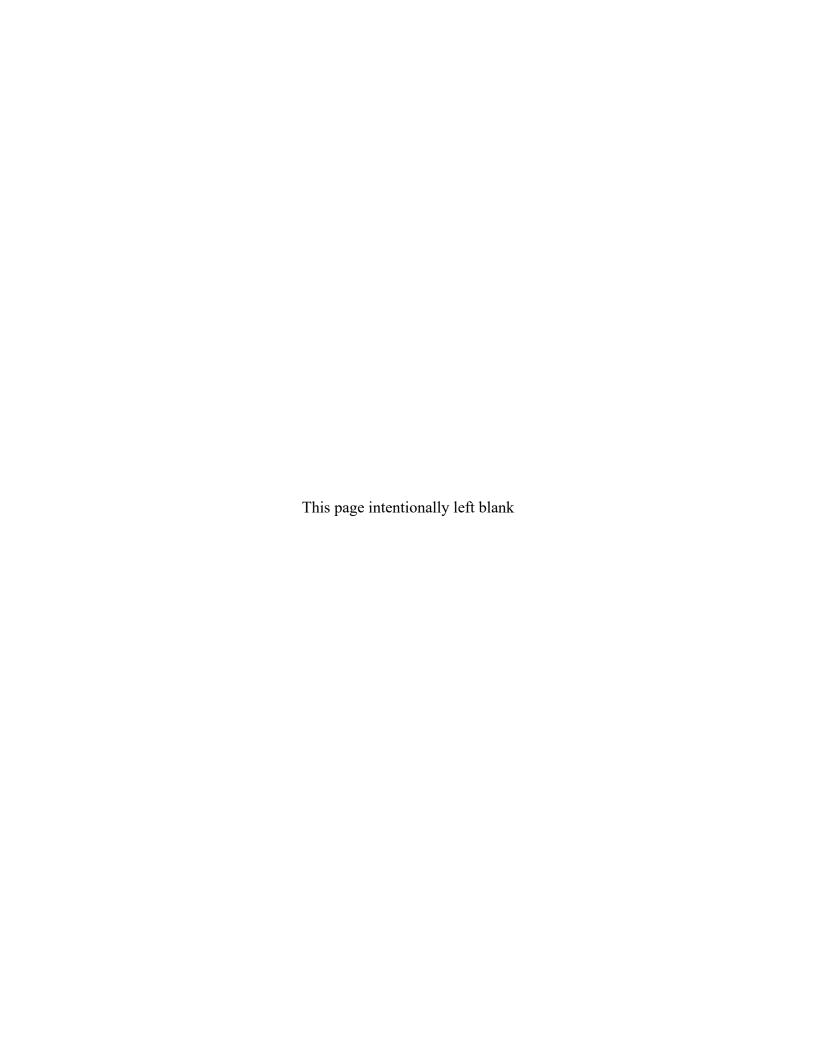
DOE (U.S. Department of Energy), 2019. Soil Management Plan, Former Laboratory for Energy-Related Health Research Federal Facility, University of California, Davis, LMS/LEH/S24029, Office of Legacy Management, August.

DTSC (California Department of Toxic Substances Control), 2014. Covenant to Restrict Use of Property, Environmental Restriction, (Re: Portions of County of Solano Assessor's Parcel No. 110-05-04 UC Davis Laboratory for Energy-Related Health Research/Old Campus Landfill (LEHR/OCL) Superfund Site, Site Code 100424), Solano County Recorder's Office Document Number 201400051822, July 11.

UC Davis (University of California–Davis), 2021a. Chris Wright, environmental manager, UC Davis Environmental Health and Safety Unit, email communication ("Downed Branches in DOE Areas") to Michael Butherus, U.S. Department of Energy, February 9.

UC Davis (University of California–Davis), 2021b. Rachel Lauesen, UC Davis Environmental Health and Safety Unit, email communication ("DOE SMP Implementation in 2021") to Bob Devany, Weiss Associates, November 17.

Appendix A Inspection Checklists



Inspector: Tim Utterback Inspection Date: November 3, 2021

Area Inspected: Monuments Reporting Period: December 10, 2020 – December 9, 2021

| Monument No. | Close- up Photo ¹ | Setting Photo ² | Damaged or missing? (Y/N) If Y, explain | Comments |
|--------------|------------------------------------|----------------------------|---|----------|
| 1 | 4409 | 4410 | N | |
| 2 | 4407 | 4408 | N | |
| 3 | 4405 | 4406 | N | |
| 4 | 4403 | 4404 | N | |
| 5 | 4427 | 4428 | N | |
| 6 | 4423 | 4426 | N | |
| 7 | 4429 | 4430 | N | |
| 8 | 4434 | 4435 | N | |
| 9 | 4432 | 4433 | N | |
| 10 | 4446 | 4447 | N | |
| 11 | 4448 | 4451 | N | |
| 12 | 4436 | 4437 | N | |
| 13 | 4438 | 4439 | N | |

Certification:

I certify that the inspection information presented above is true and accurate.

Inspector: Tim Utterback Inspection Date: November 3, 2021

Area Inspected: Monuments Reporting Period: December 10, 2020 – December 9, 2021

| Monument No. | Close- up Photo ¹ | Setting Photo ² | Damaged or missing? (Y/N) If Y, explain | Comments |
|--------------|------------------------------------|----------------------------|---|----------|
| 14 | 4444 | 4445 | N | |
| 15 | 4442 | 4443 | N | |
| 16 | 4481 | 4482 | N | |
| 17 | 4483 | 4485 | N | |
| 18 | 4486 | 4487 | N | |
| 19 | 4493 | 4494 | N | |
| 20 | 4497 | 4498 | N | |
| 21 | 4489 | 4490 | N | |
| 22 | 4503 | 4504 | N | |
| 23 | 4479 | 4480 | N | |
| 24 | 4440 | 4441 | N | |

Notes:

Certification:

I certify that the inspection information presented above is true and accurate.

Date: November 10, 2021

By: To GHAM

¹ Take zoom photograph of monument. Record photograph number.

² Place orange ring marker around monument and step back to take photo of monument location with recognizable site features (ex. buildings, fence, road, etc.) in view. Record photograph number.

| Inspector: Tim Utterback Inspec | | | tion Date: November 3, 2021 | | | | |
|---|------|---|--|--|--|--|--|
| Area Inspected: Southwest Trenches | | | Reporting Period: December 10, 2020 – December 9, 2021 | | | | |
| Inspection Item | Y | N | NA | Comments | | | |
| Were any indications of soil disturbance or tree/shrub removal observed during walkthrough inspection? If yes, explain. ¹ | | | | | | | |
| Were any soil disturbance or tree/shrub removal permit requests file with UC Davis Environmental Health and Safety (EH&S) Unit for this DOE Area since December 10, 2020? | ed 🗆 | | | See note 2 | | | |
| Were any soil disturbance or tree/shrub removal permits issued by t EH&S Unit for this DOE Area since December 10, 2020? | the | | | See note 2 | | | |
| Were permitted soil disturbing or tree/shrub removal activities conducted in this DOE Area since December 10, 2020? | | | | See note 2 | | | |
| If permitted soil disturbing or tree/shrub removal activities were conducted in this DOE Area since December 10, 2020, were the activities in compliance with the Soil Management Plan? If no, explain. | | | | See note 2 | | | |
| If waste was generated due to soil disturbing or tree/shrub removal activities since December 10, 2020, was the soil managed and/or disposed in compliance with the Soil Management Plan? If no, explain. | | | | See note 2 | | | |
| Are there any suggested changes to the Soil Management Plan at the time? If yes, explain. | is | | | Suggested Soil Management Plan changes provided in Section 1.3.2; See note 2 | | | |
| Notes: ¹ Soil disturbing activities include, but are not limited to excavation, grading, trenching, utility installation or repair, and any other human activities that could potentially bring contaminated soil to the surface. Tree/shrub removal also includes any partial removal resulting from pruning or fallen branches. Does not apply to landscaping, fire protection, or maintenance work that is conducted at depths less than 1 foot below ground surface and less than 5 cubic yards of soil waste is significantly displaced (e.g., stockpiled, placed in containers) and all soil is returned to the disturbed area. Such work may proceed without restriction. ² Information provided by email from Rachel Lauesen of the UC Davis EH&S Unit to Robert Devany of Weiss dated November 17, 2021 (UC Davis 2021b). | | | | | | | |
| Certification: I certify that the inspection information presented above is true and accurate. By: To White Date: November 10, 2021 | | | | | | | |

I certify that the interview information presented above is true and accurate. By:

Inspector: Tim Utterback Inspection Date: November 3, 2021

Area Inspected: Southwest Trenches Reporting Period: December 10, 2020 – December 9, 2021

| | 1 | 1 0 | , |
|----|---|-----------|---|
| < | Photograph Description | Photo No. | Comments |
| 1 | View southeast of Southwest Trenches Area: North Levee of | 4464 | |
| | the South Fork of Putah Creek in background | | |
| 2 | View south of Southwest Trenches Area: North Levee of the | 4465 | |
| | South Fork of Putah Creek in background | | |
| 3 | View southeast of Southwest Trenches Area | 4466 | |
| 4 | View west of Southwest Trenches Area: Shoulder of Old Davis | 4467 | |
| | Road in background | | |
| 5 | View northwest of Southwest Trenches Area | 4468 | |
| 6 | View north of Southwest Trenches Area | 4471 | |
| 7 | View north from center of Southwest Trenches Area | 4472 | |
| 8 | View west from center of Southwest Trenches Area | 4473 | Tree 16220 fallen limbs behind stanchion and |
| | | | rope in upper left of photo |
| 9 | View south from center of Southwest Trenches Area | 4474 | |
| 10 | View east from center of Southwest Trenches Area | 4475 | |
| 11 | View north of northwest corner of Southwest Trenches Area | 4477 | Tree 16219 fallen limb behind cone on left side |
| | | | of photo |
| 12 | View east of Southwest Trenches Area: Western Dog Pens | 4476 | |
| | Area and UC Davis Southern Trenches Area in background | | |
| 13 | View north of Aleppo pine sapling in northeast corner of | 4591 | |
| | Southwest Trenches Area | | |
| | | | |

Certification:

I certify that the inspection information presented above is true and accurate. By: 75 444000

| Inspector: Tim Utterback | Inspection Date: November 3, 2021 |
|---------------------------|---------------------------------------|
| inspector. This etterates | hispection Bate. 1 to vehicle 3, 2021 |

Area Inspected: Domestic Septic System 3 Reporting Period: December 10, 2020 – December 9, 2021

| Area inspected. Boniestic Septic System 5 | botting refrod. December 10, 2020 December 7, 2021 | | | | | |
|---|--|---|----|--|--|--|
| Inspection Item | Y | N | NA | Comments | | |
| Were any indications of soil disturbance or tree/shrub removal observed during walkthrough inspection? If yes, explain. ¹ | | | | | | |
| Were any soil disturbance or tree/shrub removal permit requests filed with UC Davis Environmental Health and Safety (EH&S) Unit for this DOE Area since December 10, 2020? | | | | See note 2 | | |
| Were any soil disturbance or tree/shrub removal permits issued by the EH&S Unit for this DOE Area since December 10, 2020? | | | | See note 2 | | |
| Were permitted soil disturbing or tree/shrub removal activities conducted in this DOE Area since December 10, 2020? | | | | See note 2 | | |
| If permitted soil disturbing or tree/shrub removal activities were conducted in this DOE Area since December 10, 2020, were the activities in compliance with the Soil Management Plan? If no, explain. | | | | See note 2 | | |
| If waste was generated due to soil disturbing or tree/shrub removal activities since December 10, 2020, was the soil managed and/or disposed in compliance with the Soil Management Plan? If no, explain. | | | | See note 2 | | |
| Are there any suggested changes to the Soil Management Plan at this time? If yes, explain. | | | | Suggested Soil Management Plan changes provided in Section 1.3.2; See note 2 | | |

Notes:

Certification:

I certify that the inspection information presented above is true and accurate. By: 72 WWW Date: November 10, 2021

I certify that the interview information presented above is true and accurate. By: Part D. Dare: November 17, 2021

¹ Soil disturbing activities include, but are not limited to excavation, grading, trenching, utility installation or repair, and any other human activities that could potentially bring contaminated soil to the surface. Tree/shrub removal also includes any partial removal resulting from pruning or fallen branches. Does not apply to landscaping, fire protection, or maintenance work that is conducted at depths less than 1 foot below ground surface and less than 5 cubic yards of soil waste is significantly displaced (e.g., stockpiled, placed in containers) and all soil is returned to the disturbed area. Such work may proceed without restriction.

² Information provided by email from Rachel Lauesen of the UC Davis EH&S Unit to Robert Devany of Weiss dated November 17, 2021 (UC Davis 2021b).

Inspector: Tim Utterback Inspection Date: November 3, 2021

Area Inspected: Domestic Septic System 3 Reporting Period: December 10, 2020 – December 9, 2021

| a inspected. Defice the System 5 | December 10, 2020 December 7, 2021 | |
|--|---|--|
| Photograph Description | Photo No. | Comments |
| View east over former leach field part of Domestic Septic | 4452 | |
| System 3 Area: Building H 216 to left; Western Dog Pens Area | | |
| in background. | | |
| View east of eastern half of Domestic Septic System 3 Area. | 4453 | |
| View west of former leach field part of Domestic Septic System | 4454 | |
| 3: Buildings H-215 and H-216 to right; Old Davis Road | | |
| obscured by trees in background. | | |
| View south of septic tank part of Domestic Septic System 3 | 4455 | |
| Area: Building H-216 to left; Building H-215 to right. | | |
| View north of portions of Domestic Septic System 3 and 4 | 4456 | |
| Areas: Building H-215 to left; Building H-216 to right; | | |
| Domestic Septic System 4 Area in background. | | |
| View south of east end of Domestic Septic System 3 Area leach | 4457 | |
| field: Former washdown pad in background. | | |
| View east of Domestic Septic System 3 Area: Building H-216 in | 4458 | |
| background, standing north/left of tree. | | |
| View east of Domestic Septic System 3 Area: Building H-216 in | 4459 | |
| background, standing south/right of tree. | | |
| | Photograph Description View east over former leach field part of Domestic Septic System 3 Area: Building H 216 to left; Western Dog Pens Area in background. View east of eastern half of Domestic Septic System 3 Area. View west of former leach field part of Domestic Septic System 3: Buildings H-215 and H-216 to right; Old Davis Road obscured by trees in background. View south of septic tank part of Domestic Septic System 3 Area: Building H-216 to left; Building H-215 to right. View north of portions of Domestic Septic System 3 and 4 Areas: Building H-215 to left; Building H-216 to right; Domestic Septic System 4 Area in background. View south of east end of Domestic Septic System 3 Area leach field: Former washdown pad in background. View east of Domestic Septic System 3 Area: Building H-216 in background, standing north/left of tree. View east of Domestic Septic System 3 Area: Building H-216 in | Photograph Description View east over former leach field part of Domestic Septic System 3 Area: Building H 216 to left; Western Dog Pens Area in background. View east of eastern half of Domestic Septic System 3 Area. View west of former leach field part of Domestic Septic System 3: Buildings H-215 and H-216 to right; Old Davis Road obscured by trees in background. View south of septic tank part of Domestic Septic System 3 Area: Building H-216 to left; Building H-215 to right. View north of portions of Domestic Septic System 3 and 4 Areas: Building H-215 to left; Building H-216 to right; Domestic Septic System 4 Area in background. View south of east end of Domestic Septic System 3 Area leach field: Former washdown pad in background. View east of Domestic Septic System 3 Area: Building H-216 in background, standing north/left of tree. View east of Domestic Septic System 3 Area: Building H-216 in background, standing north/left of tree. |

Certification:

I certify that the inspection information presented above is true and accurate. By: To 944444

| Inspector: Tim Utterback | | Inspection Date: November 3, 2021 | | | | |
|--|--------------|--|----------------------|---|--|--|
| Area Inspected: Domestic Septic System 4 | | Reporting Period: December 10, 2020 - December 9, 2021 | | | | |
| Inspection Item | Y | N | NA | Comments | | |
| Were any indications of soil disturbance observed during walkthrough inspection? If yes, explain. ¹ | | | | | | |
| Were any indications of a residence, growing plants for human consumption, or a day care center for children observed during walkthrough inspection? If yes, explain. | | | | | | |
| Did UC Davis Environmental Health and Safety (EH&S) Unit observe or receive report of any indications of a residence, growing plants for human consumption, or a day care center for children in this DOE Area since December 10, 2020. | | | | See note 2 | | |
| Were any indications of a change in land use observed during walkthrough inspection? If yes, explain. ¹ | | | | | | |
| Were any soil disturbance permit requests filed with UC Davis Environmental Health and Safety (EH&S) Unit for this DOE Are since December 10, 2020? | ea 🗆 | | | See note 2 | | |
| Were any soil disturbance permits issued by the EH&S Unit for this DOE Area since December 10, 2020? | | | | See note 2 | | |
| Notes: 1 Soil disturbing activities include, but are not limited to excavation, grading, trenching, contaminated soil to the surface. The DSS 4 area does not contain trees or shrubs. Does than 1 foot below ground surface and less than 5 cubic yards of soil waste is significant. Such work may proceed without restriction. 2 Information provided by email from Rachel Lauesen of the UC Davis EH&S Unit to F | not apply to | o lands l (e.g., | caping, stockpile | fire protection, or maintenance work that is conducted at depths les ed, placed in containers) and all soil is returned to the disturbed are | | |
| Certification: | , | | | | | |
| I certify that the inspection information presented above is true and accurate. | By: 7- | en | How | Date: November 10, 2021 | | |

Date: November 17, 2021

I certify that the interview information presented above is true and accurate. By:

| nspector: Tim Utterback | Inspection Date: November 3, 2021 |
|-------------------------|-----------------------------------|

Area Inspected: Domestic Septic System 4 Reporting Period: December 10, 2020 – December 9, 2021

| Inspection Item | Y | N | NA | Comments |
|---|---|---|----|--|
| Were permitted soil disturbing activities conducted in this DOE Area since December 10, 2020? | | | | See note 2 |
| If permitted soil disturbing activities were conducted in this DOE Area since December 10, 2020, were the activities in compliance with the Soil Management Plan? If no, explain. | | | | See note 2 |
| If waste was generated due to soil disturbing activities since December 10, 2020, was the soil managed and/or disposed in compliance with the Soil Management Plan? If no, explain. | | | | See note 2 |
| Are there any suggested changes to the Soil Management Plan at this time? If yes, explain. | | | | Suggested Soil Management Plan changes provided in Section 1.3.2; See note 2 |

| < | Photograph Description | Photo | Comments |
|---|---|-------|----------|
| | | No. | |
| 1 | View north of Domestic Septic System 4 Area septic tank location and | 4460 | |
| | east end of leach field: Building H-215 to left; Building H-216 to right; | | |
| | Building H-217 in background. | | |
| 2 | View west of east end of Domestic Septic System 4 Area leach field; | 4461 | |
| | Building H-215 in background. | | |
| 3 | View east of Domestic Septic System 4 Area septic tank location: | 4462 | |
| | Building H-216 in background. | | |
| 4 | View east of western portion of Domestic Septic System 4 Area: Building | 4463 | |
| | H-215 in background. | | |

Certification:

I certify that the inspection information presented above is true and accurate. By: To Additional Least of the control of the

I certify that the interview information presented above is true and accurate. By: Relation Dans

Date: November 10, 2021

| Inspector: Tim Utterback | Inspection Date: November 3, 2021 |
|--------------------------|-----------------------------------|
| | |

Area Inspected: Radium/Strontium Treatment Systems Area Reporting Period: December 10, 2020 – December 9, 2021

Inclusive of Domestic Septic System 2

| Inspection Item | Y | N | NA | Comments |
|---|---|---|----|--|
| Were any indications of soil disturbance or tree/shrub removal observed during walkthrough inspection? If yes, explain. ¹ | | | | |
| Were any soil disturbance or tree/shrub removal permit requests filed with UC Davis Environmental Health and Safety (EH&S) Unit for this DOE Area since December 10, 2020? | | | | See note 2 |
| Were any soil disturbance or tree/shrub removal permits issued by the EH&S Unit for this DOE Area since December 10, 2020? | | | | See note 2 |
| Were permitted soil disturbing or tree/shrub removal activities conducted in this DOE Area since December 10, 2020? | | | | See note 2 |
| If permitted soil disturbing or tree/shrub removal activities were conducted in this DOE Area since December 10, 2020, were the activities in compliance with the Soil Management Plan? If no, explain. | | | | See note 2 |
| If waste was generated due to soil disturbing or tree/shrub removal activities since December 10, 2020, was the soil managed and/or disposed in compliance with the Soil Management Plan? If no, explain. | | | | See note 2 |
| Are there any suggested changes to the Soil Management Plan at this time? If yes, explain. | | | | Suggested Soil Management Plan changes provided in Section 1.3.2; See note 2 |

Notes:

Certification:

I certify that the inspection information presented above is true and accurate. By:

I certify that the interview information presented above is true and accurate. By: Date: November 10, 2021

I certify that the interview information presented above is true and accurate. By: Date: November 17, 2021

¹ Soil disturbing activities include, but are not limited to excavation, grading, trenching, utility installation or repair, and any other human activities that could potentially bring contaminated soil to the surface. Tree/shrub removal also includes any partial removal resulting from pruning or fallen branches. Does not apply to landscaping, fire protection, or maintenance work that is conducted at depths less than 1 foot below ground surface and less than 5 cubic yards of soil waste is significantly displaced (e.g., stockpiled, placed in containers) and all soil is returned to the disturbed area. Such work may proceed without restriction.

² Information provided by email from Rachel Lauesen of the UC Davis EH&S Unit to Robert Devany of Weiss dated November 17, 2021 (UC Davis 2021b).

Inspector: Tim Utterback Inspection Date: November 3, 2021

Area Inspected: Radium/Strontium Treatment Systems Area Reporting Period: December 10, 2020 – December 9, 2021

Inclusive of Domestic Septic System 2

| < | Photograph Description | Photo | Comments |
|----|---|-------|----------|
| | | No. | |
| 1 | View north over southern portion of Radium/Strontium Treatment | 4419 | |
| | Systems Area (Ra/Sr Area). Building H-215 to right; Buildings H-218 | | |
| | and H-219 in background. | | |
| 2 | View north of middle portion of Radium/Strontium Treatment | 4420 | |
| | Systems Area: building cooling unit and Building H-218 northwest | | |
| | corner in upper right portion of photo; Building H-219 in background | | |
| 3 | View south over southern portion of Ra/Sr Area. Building H-215 to left. | 4421 | |
| 4 | View north over northern portion of Ra/Sr Area. Building H-219 in upper | 4422 | |
| | right portion of photo. | | |
| 5 | View south over middle-south portion of Ra/Sr Area. Building H-218 to | 4413 | |
| | left; west perimeter gate and fence to right. | | |
| 6 | View east over central portion of Ra/Sr Area. Building H-218 to right; | 4414 | |
| | Building H-219 to left. | | |
| 7 | View west over Domestic Septic System 2 area within middle-west | 4415 | |
| | portion of Ra/Sr Area. | | |
| 8 | Roof-level view west over middle portion of Ra/Sr Area. Building H-219 | 4416 | |
| | to right; Building H-218 to left. | | |
| 9 | Roof-level view southwest over central portion of Ra/Sr Area; Building | 4417 | |
| | H-218 in background. | | |
| 10 | Roof-level view northwest over central portion of Radium/ Strontium | 4418 | |
| | Treatment Systems Area; Building H-219 in background. | | |
| 11 | View south over northern portion of Ra/Sr Area: Building H-219 to left; | 4412 | |
| | west perimeter fence and Old Davis Road to right. | | |

Certification:

I certify that the inspection information presented above is true and accurate. By: To 944

| Inspector: Tim Utterback | Inspection Date: November 3, 2021 |
|--------------------------|-----------------------------------|
| nspector. Thir Otterback | inspection Date. November 3, 2021 |

Reporting Period: December 10, 2020 – December 9, 2021 Area Inspected: Dry Wells A-E Area

| Inspection Item | Y | N | NA | Comments |
|---|---|---|----|--|
| Were any indications of soil disturbance or tree/shrub removal observed during walkthrough inspection? If yes, explain. ¹ | | | | |
| Were any soil disturbance or tree/shrub removal permit requests filed with UC Davis Environmental Health and Safety (EH&S) Unit for this DOE Area since December 10, 2020? | | | | See note 2 |
| Were any soil disturbance or tree/shrub removal permits issued by the EH&S Unit for this DOE Area since December 10, 2020? | | | | See note 2 |
| Were permitted soil disturbing or tree/shrub removal activities conducted in this DOE Area since December 10, 2020? | | | | See note 2 |
| If permitted soil disturbing or tree/shrub removal activities were conducted in this DOE Area since December 10, 2020, were the activities in compliance with the Soil Management Plan? If no, explain. | | | | See note2 |
| If waste was generated due to soil disturbing or tree/shrub removal activities since December 10, 2020, was the soil or vegetation managed and/or disposed in compliance with the Soil Management Plan? If no, explain. | | | | See note 2 |
| Are there any suggested changes to the Soil Management Plan at this time? If yes, explain. | | | | Suggested Soil Management Plan changes provided in Section 1.3.2; See note 2 |

Notes:

Certification:

I certify that the inspection information presented above is true and accurate. By: The state of the state of

Date: November 10, 2021

I certify that the interview information presented above is true and accurate. By:

¹ Soil disturbing activities include, but are not limited to excavation, grading, trenching, utility installation or repair, and any other human activities that could potentially bring contaminated soil to the surface. Tree/shrub removal also includes any partial removal resulting from pruning or fallen branches. Does not apply to landscaping, fire protection, or maintenance work that is conducted at depths less than 1 foot below ground surface and less than 5 cubic yards of soil waste is significantly displaced (e.g., stockpiled, placed in containers) and all soil is returned to the disturbed area. Such work may proceed without restriction.

² Information provided by email from Rachel Lauesen of the UC Davis EH&S Unit to Robert Devany of Weiss dated November 17, 2021 (UC Davis 2021b).

Inspector: Tim Utterback Inspection Date: November 3, 2021

Area Inspected: Dry Wells A–E Area Reporting Period: December 10, 2020 – December 9, 2021

| < | Photograph Description | Photo No. | Comments |
|---|---|-----------|----------|
| 1 | View north of Dry Wells A-E Area: Old Davis Road to | 4402 | |
| | left. | | |
| 2 | View south of Dry Wells A–E Area: Building H-219 in | 4399 | |
| | Background/left. | | |
| 3 | View west of Dry Wells A–E Area and main gate; Old | 4400 | |
| | Davis Road in background. | | |
| 4 | View southwest of Dry Wells A–E Area. | 4401 | |

Certification:

I certify that the inspection information presented above is true and accurate. By: To White Date: November 10, 2021

Inspector: Tim Utterback Inspection Date: November 3, 2021

Area Inspected: Eastern Dog Pens Area Reporting Period: December 10, 2020 – December 9, 2021

| Thea inspected. Eastern Dog I ens Thea | 3 | , | ou. D | decimoer 10, 2020 December 7, 2021 |
|---|-----|---|-------|--|
| Inspection Item | Y | N | NA | Comments |
| Were any indications of soil disturbance or tree/shrub removal observed during walkthrough inspection? If yes, explain. ¹ | | | | |
| Were any soil disturbance or tree/shrub removal permit requests filed with UC Davis Environmental Health and Safety (EH&S) Unit for this DOE Area since December 10, 2020? | | | | See note 2 |
| Were any soil disturbance or tree/shrub removal permits issued by the EH&S Unit for this DOE Area since December 10, 2020? | | | | See note 2 |
| Were permitted soil disturbing or tree/shrub removal activities conducted in this DOE Area since December 10, 2020? | | | | See note 2 |
| If permitted soil disturbing or tree/shrub removal activities were conducted in this DOE Area since December 10, 2020, were the activities in compliance with the Soil Management Plan? If no, explain. | | | | See note 2 |
| If waste was generated due to soil disturbing or tree/shrub removal activities since December 10, 2020, was the soil managed and/or disposed in compliance with the Soil Management Plan? If no, explain. | l 🔲 | | | See note 2 |
| Are there any suggested changes to the Soil Management Plan at this time? If yes, explain. | | | | Suggested Soil Management Plan changes provided in Section 1.3.2; See note 2 |

Notes:

Certification:

I certify that the inspection information presented above is true and accurate. By: Date: November 10, 2021

I certify that the interview information presented above is true and accurate. By: Date: November 17, 2021

¹ Soil disturbing activities include, but are not limited to excavation, grading, trenching, utility installation or repair, and any other human activities that could potentially bring contaminated soil to the surface. Tree/shrub removal also includes any partial removal resulting from pruning or fallen branches. Does not apply to landscaping, fire protection, or maintenance work that is conducted at depths less than 1 foot below ground surface and less than 5 cubic yards of soil waste is significantly displaced (e.g., stockpiled, placed in containers) and all soil is returned to the disturbed area. Such work may proceed without restriction.

² Information provided by email from Rachel Lauesen of the UC Davis EH&S Unit to Robert Devany of Weiss dated November 17, 2021 (UC Davis 2021b).

Inspector: Tim Utterback Inspection Date: November 3, 2021

Area Inspected: Eastern Dog Pens Area Reporting Period: December 10, 2020 – December 9, 2021

| < | Photograph Description | Photo No. | Comments |
|---|---|-----------|---|
| 1 | View northeast over Eastern Dog Pens Area from southwest corner | 4488 | |
| | showing southwest corner monument location. | | |
| 2 | View east over central Eastern Dog Pens Area. | 4491 | Tree 16236 fallen limbs in center of photo, |
| | | | behind stanchions and rope |
| 3 | View southeast over Eastern Dog Pens Area from northwest corner | 4492 | |
| | showing northwest corner monument location. | | |
| 4 | View south over central Eastern Dog Pens Area. | 4495 | Shrub 16233 and fallen limbs in center of |
| | | | photo |
| 5 | View southwest over Eastern Dog Pens Area from northeast corner | 4496 | |
| | showing location of northeast corner monument. | | |
| 6 | View west over central Eastern Dog Pens Area. | 4499 | |
| 7 | View northwest into Eastern Dog Pens Area from southeast corner | 4502 | |
| | showing location of southeast corner monument. | | |
| 8 | View north over Eastern Dog Pens Area from North Levee of the | 4505 | |
| | South Fork of Putah Creek. | | |

Certification:

I certify that the inspection information presented above is true and accurate. By:

Inspector: Tim Utterback Inspection Date: November 4, 2021

Area Inspected: Trees and Shrubs Reporting Period: December 10, 2020 – December 9, 2021

| Tree | Tag | Tag | Damaged or | Tree/shrub | Comments |
|-------|--------|--------------------|---------------|------------------|---|
| ID | number | Photo ¹ | missing tag? | changed since | |
| | | | If Y, explain | last inspection? | |
| | | | - | If Y, explain | |
| 16196 | 096 | 4562 | N | N | |
| 16197 | 097 | 4563 | N | N | |
| 16198 | 098 | 4564 | N | N | |
| 16199 | 099 | 4565 | N | N | |
| 16200 | 100 | 4569 | N | N | |
| 16201 | 001 | 4570 | N | N | |
| 16202 | 002 | 4571 | N | N | |
| 16203 | 003 | 4572 | N | N | |
| 16204 | 004 | 4573 | N | N | |
| 16205 | 005 | 4574 | N | N | |
| 16206 | 006 | 4575 | N | N | |
| 16207 | 007 | 4576 | N | N | |
| 16208 | 008 | 4577 | N | N | |
| 16209 | 009 | 4578 | N | N | |
| 16210 | 010 | 4582 | Y | N | Tag not found. Tag replacement planned in early 2022. |
| 16211 | 011 | 4581 | N | N | |
| 16212 | 012 | 4580 | N | N | |
| 16213 | 013 | 4592 | N | N | |
| 16214 | 014 | 4602 | N | N | |
| 16215 | 015 | 4603 | N | N | |
| 16216 | 016 | 4586 | N | N | |
| 16217 | 017 | 4588 | N | N | |
| 16218 | 018 | 4589 | N | N | |
| 16219 | 019 | 4583 | N | Y | Fallen limb |
| 16220 | 020 | 4584 | N | Y | Fallen limbs |
| 16221 | 021 | 4585 | N | N | |
| 16223 | 023 | 4593 | N | N | |
| 16224 | 024 | 4594 | N | N | |
| 16225 | 025 | 4596 | N | N | |
| 16226 | 026 | 4598 | N | N | |
| 16227 | 027 | 4599 | N | N | |
| 16228 | 028 | 4609 | N | N | |
| 16229 | 029 | 4600 | N | N | |

Certification:

I certify that the inspection information presented above is true and accurate.

Inspector: Tim Utterback Inspection Date: November 4, 2021

Area Inspected: Trees and Shrubs Reporting Period: December 10, 2020 – December 9, 2021

| Tree | Tag | Tag | Damaged | Tree/shrub | Comments |
|-------|--------|--------------------|------------|---------------|--|
| ID | number | Photo ¹ | or missing | changed | |
| | | | tag? | since last | |
| | | | If Y, | inspection? | |
| | | | explain | If Y, explain | |
| 16230 | 030 | 4611 | N | N | |
| 16231 | 031 | 4612 | N | N | |
| 16232 | 032 | 4610 | N | N | |
| 16233 | 033 | 4608 | N | Y | Fallen limbs |
| 16234 | 034 | 4607 | N | N | |
| 16235 | 035 | 4605 | N | N | |
| 16236 | 036 | 4601 | N | Y | Fallen limbs |
| 16237 | 037 | 4604 | N | N | |
| 16238 | 038 | 4614 | N | N | |
| 16239 | 039 | 4613 | N | N | |
| 16240 | 040 | 4615 | N | N | |
| 16241 | 041 | 4616 | N | N | |
| 16242 | 042 | 4617 | N | N | |
| 16243 | 043 | 4618 | N | N | |
| 16244 | 044 | 4621 | N | N | |
| 16245 | 045 | 4620 | N | N | |
| 16246 | 046 | 4622 | N | N | |
| 16247 | 047 | 4623 | N | N | |
| 16248 | 048 | 4629 | N | N | |
| 16249 | 049 | 4627 | N | N | |
| 16250 | 050 | 4624 | N | N | |
| 16251 | 051 | 4628 | N | N | |
| 16252 | 052 | 4579 | N | N | |
| 16253 | 053 | 4568 | N | N | |
| 16254 | 054 | 4567 | N | N | |
| 16255 | 055 | 4566 | N | N | |
| NA | NA | NA | Y | Y | New pine sapling >6 feet tall, add to inventory, prepare and install tag |

Notes:

Certification:

I certify that the inspection information presented above is true and accurate.

Date: November 10, 2021

By: To Attill

 $^{^{\}rm 1}$ Take zoom photograph of tag. Record photograph number.

Inspector: Tim Utterback Inspection Dates: November 3 and 4, 2021

Area Inspected: Monitoring Wells Reporting Period: December 10, 2020 – December 9, 2021

| Well ID | Photogra | aphs | Evidence | Locks/ | ID | Vault | Pump OK? 6 | Maintenance | Comments |
|-----------------------|------------------|------------------|------------|----------------------|------------|---------------------|---------------------------|---------------|---|
| and | Wellhead / | Vault / | of | Bolts | Plates | and Seal | (Y/N) | Needed? | |
| Completion | tag ¹ | tag ² | tampering? | Secure? ³ | OK? 4 | Sound? ⁵ | If N, explain | (Y/N) | |
| Type | | | (Y/N) | (Y/N) | (Y/N) | (Y/N) | | If Y, explain | |
| | | | If Y, | If N, | If N, | If N, | | | |
| | | | explain | explain | explain | explain | | | |
| UCD1-013 | 4530 | 4533 | NT. | 3 7 | 3 7 | 37 | 17 | 37 | Water level too low to test |
| standpipe | 4531 | 4534 | N | Y | Y | Y | not tested ⁷ | Y | pump. Needs water level port plug. |
| UCD1-018 | 4551 | 4554 | | | | | | | Test attempted - pump did not produce water. Needs |
| standpipe | 4553 | 4556 | N | Y | Y | Y | inconclusive ⁷ | Y | water level and pump port plugs. |
| UCD1-021 | 4524 | 4526 | N | Y | Y | Y | not tested ⁷ | N | Water level too low to test |
| flush | 4525 | 4527 | 1N | I | 1 | 1 | not tested | 1N | pump |
| UCD1-023 flush | 4535 4536 | 4537 4538 | N | Y | Y | Y | inconclusive ⁷ | Y | Test attempted - pump produced 150 milliliters and stopped. Needs pump port plugs. |
| UCD1-054 flush | 4539 4540 | 4541 4542 | N | Y | Y | Y | Y | N | |
| UCD1-063 standpipe | 4558 4559 | 4560 4561 | N | Y | Y | Y | inconclusive ⁷ | Y | Test attempted - pump produced 100 milliliters and stopped. Needs water level and pump port plugs. |

Certification:

I certify that the inspection information presented above is true and accurate.

By: To attle

Inspector: Tim Utterback Inspection Dates: November 3 and 4, 2021

Area Inspected: Monitoring Wells Reporting Period: December 10, 2020 – December 9, 2021

| Well ID | Photogra | phs | Evidence | Locks/ | ID | Vault | Pump OK? 6 | Maintenance | Comments |
|------------|------------------|------------------|------------|----------------------|------------|---------------------|-------------------------|---------------|---|
| and | Wellhead / | Vault / | of | Bolts | Plates | and Seal | (Y/N) | Needed? | |
| Completion | tag ¹ | tag ² | tampering? | Secure? ³ | OK? 4 | Sound? ⁵ | If N, explain | (Y/N) | |
| Type | | | (Y/N) | (Y/N) | (Y/N) | (Y/N) | | If Y, explain | |
| | | | If Y, | If N, | If N, | If N, | | | |
| | | | explain | explain | explain | explain | | | |
| UCD1-068 | 4516 | 4518 | NT. | W | N/ | W | 4 4 17 | NT. | Water level too low to test |
| flush | 4517 | 4519 | N | Y | Y | Y | not tested ⁷ | N | pump |
| UCD1-069 | 4512 | 4514 | N | Y | Y | Y | not tested ⁷ | N | Water level too low to test |
| flush | 4513 | 4515 | IN . | Y | Y | Y | not tested | IN . | pump |
| UCD1-070 | 4508 | 4510 | 3.7 | 3 .7 | 3 7 | T 7 | | *** | Water level too low to test |
| standpipe | 4509 | 4511 | N | Y | Y | Y | not tested ⁷ | Y | pump. Needs water level and pump port plugs. |
| UCD1-071 | 4543 | 4547 | NI | Y | Y | Y | m at tagta 17 | NI | Water level too low to test |
| flush | 4544 | 4546 | N | Y | Y | Y | not tested ⁷ | N | pump |
| UCD1-072 | 4520 | 4522 | | | | | | | Water level too low to test |
| flush | 4521 | 4523 | N | N | Y | Y | not tested ⁷ | Y | pump. One bolt stripped. Needs water level and pump |
| | | | | | | | | | port plugs. |
| UCD1-073 | 4630 | 4632 | N | Y | Y | Y | not tested ⁷ | N | Water level too low to test |
| standpipe | 4631 | 4633 | 1N | 1 | ı | 1 | not tested | 1N | pump |

Certification:

I certify that the inspection information presented above is true and accurate.

By: To attitude

LAND-USE CONTROL INSPECTION CHECKLIST

Inspector: Tim Utterback Inspection Dates: November 3 and 4, 2021

Area Inspected: Monitoring Wells Reporting Period: December 10, 2020 – December 9, 2021

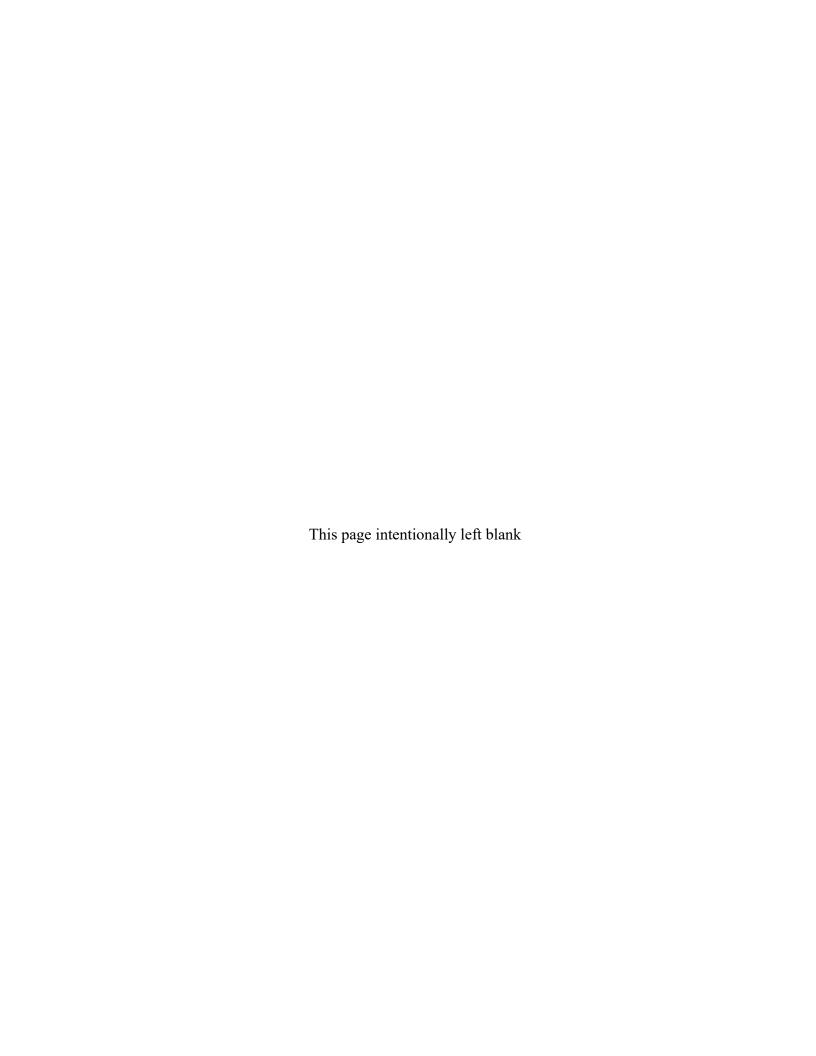
Notes:

- ¹ Take photograph inclusive of wellhead features including concrete pad. Take zoom photograph of wellhead identification plaque (tag). Record photograph numbers. Photo date stamp shows specific date and time of inspection.
- ² Open well vault and take photograph inclusive of vault inner features. Take zoom photograph of identification plaque (tag) stored in vault. Record photograph numbers.
- ³ Verify that standpipe well locks are present, in good condition, and secured with the lock at the time of inspection. Verify that flush mount well bolts are present, in good condition, and properly secured at the time of inspection. Document any issues.
- 4 Verify that well identification plates are fixed to the outside of the well and stored inside the well are legible and in good condition (two plates per well). Document any issues.
- ⁵ Verify that concrete pads are structurally sound. Document any issues.
- ⁶ Connect pump to controller and discharge approximately 300 milliliters of water to bucket. Document any issues.
- Measurable depths to water in wells UCDI-013, UCDI-018, UCDI-021, UCDI-023, and UCDI-063 ranged from 60.02 feet to 64.23 feet and were too low to reliably test the pumps. Water level measurements were not possible in wells UCDI-068, UCDI-069, UCDI-070, UCDI-071, UCDI-072, and UCDI-073 because the pumps blocked the water level probe (dry to top of pump).

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Appendix B

Photographs of Survey Monuments at Permanent Reference Points for Areas Subject to Land-Use Controls





Survey Monument 1: Northwest Corner of Dry Wells A–E Area (Photo No. 4409)



Survey Monument 2: Northeast Corner of Dry Wells A–E Area (Photo No. 4407)



View Northwest: Survey Monument 1, Within Orange Ring (outside diameter is 14 inches); West Perimeter Fence in Background (Photo No. 4410)



View West: Survey Monument 2, Within Orange Ring; Foot of Retracted Entrance Gate in Background (Photo No. 4408)



Survey Monument 3: Southwest Corner of Dry Wells A–E Area (Photo No. 4405)



Survey Monument 4: Southeast Corner of Dry Wells A–E Area (Photo No. 4403)



View Southwest: Survey Monument 3, Within Orange Ring; West Perimeter Fence Behind Survey Monument; Orange Delineator Left of Survey Monument (Photo No. 4406)



View East: Survey Monument 4, Within Orange Ring; Building H-219 in Background (Photo No. 4404)



Survey Monument 5: Northwest Corner of Domestic Septic System 4 Area (Photo No. 4427)



Survey Monument 6: Adjacent to Northwest Corner of Building H-218; Radium/Strontium Treatment Systems Area (Photo No. 4423)



View East: Survey Monument 5, Within Orange Ring; Building H-215 in Background (Photo No. 4428)



View East: Survey Monument 6, Within Orange Ring; Corner of Building H-218 in Background (Photo No. 4426)



Survey Monument 7: Southwest Corner of Domestic Septic System 4
Area (Photo No. 4429)



Survey Monument 8: Southwest Corner of Radium-226 Leach Trench; Radium/Strontium Treatment Systems Area (Photo No. 4434)



View East: Survey Monument 7, Within Orange Ring; Building H-215 in Background (Photo No. 4430)



View Southwest: Survey Monument 8, Within Orange Ring; West Perimeter Fence Above Right of Survey Monument; Orange Delineator Left of Survey Monument (Photo No. 4435)



Survey Monument 9: Southeast Corner of Radium-226 Leach Trench; Radium/Strontium Treatment Systems Area (Photo No. 4432)



Survey Monument 10: Northeast Corner of Former Leach Field in Domestic Septic System 3 Area (Photo No. 4446)



View East: Survey Monument 9, Within Orange Ring; Planter at Foot of Building H-215 in Background (Photo No. 4433)



View East: Survey Monument 10, Within Orange Ring in Foreground; Delineator Behind Survey Monument (Photo No. 4447)



Survey Monument 11: Northeast Corner of Eastern Remediation Support Area (Photo No. 4448)



Survey Monument 12: Northwest Corner of Southwest Trenches Area (Photo No. 4436)



View North: Survey Monument 11, Within Orange Ring; Delineator Right of Survey Monument (Photo No. 4451)



View South: Survey Monument 12, Within Orange Ring in Foreground; Water Hydrant in Background (Photo No. 4437)



Survey Monument 13: Southwest Corner of Domestic Septic System 3 Area, at Northern Perimeter of Southwest Trenches Area (Photo No. 4438)



Survey Monument 14: Southeast Corner of Domestic Septic System 3 Area (Photo No. 4444)



View South: Survey Monument 13, Within Orange Ring at Edge of Concrete Swale (Photo No. 4439)



View East: Survey Monument 14, Within Orange Ring; Delineator Behind Survey Monument (Photo No. 4445)



Survey Monument 15: Eastern Corner of Southwest Trenches Area (Photo No. 4442)



Survey Monument 16: Southwest Corner of Southwest Trenches Area (Photo No. 4481)



View East: Survey Monument 15, Within Orange Ring; Delineator Behind Survey Monument (Photo No. 4443)



View Southwest: Survey Monument 16, Within Orange Ring; Delineator Left of Survey Monument; Southwest Corner Post of Perimeter Fence Behind Survey Monument (Photo No. 4482)



Survey Monument 17: Southeast Corner of Southwest Trenches Area (Photo No. 4483)



View Southeast: Survey Monument 17, Within Orange Ring; Delineator Left of Survey Monument; South Perimeter Fence Behind Survey Monument; Foot of North Levee in Background (Photo No. 4485)



Survey Monument 18: Southeast Corner of Eastern Remediation Support Area (Photo No. 4486)



Survey Monument 19: Northwest Corner of Eastern Dog Pens Area (Photo No. 4493)



View South: Survey Monument 18, Within Orange Ring; Delineator Left of Survey Monument; South Perimeter Fence Behind Survey Monument; Foot of North Levee in Background (Photo No. 4487)



View Southeast: Survey Monument 19, Within Orange Ring; Delineator Right of Survey Monument (Photo No. 4494)



Survey Monument 20: Northeast Corner of Eastern Dog Pens Area (Photo No. 4497)



View Southwest: Survey Monument 20, Within Orange Ring; Delineator Right of Survey Monument; Eastern Dog Pens Area in Background (Photo No. 4498)



Survey Monument 21: Southwest Corner of Eastern Dog Pens Area (Photo No. 4489)



Survey Monument 22: Southeast Corner of Eastern Dog Pens Area (Photo No. 4503)



View Northeast: Survey Monument 21, Within Orange Ring; Delineator Left of Survey Monument; Eastern Dog Pens Area in Background (Photo No. 4490)



View West: Survey Monument 22, Within Orange Ring; Delineator Left of Survey Monument; Eastern Dog Pens Area in Background Right (Photo No. 4504)



Survey Monument 23: Western Perimeter Point of Southwest Trenches Area (Photo No. 4479)



View West: Survey Monument 23, Within Orange Ring; Delineator Left of Survey Monument; West Perimeter Fence Behind Survey Monument (Photo No. 4480)



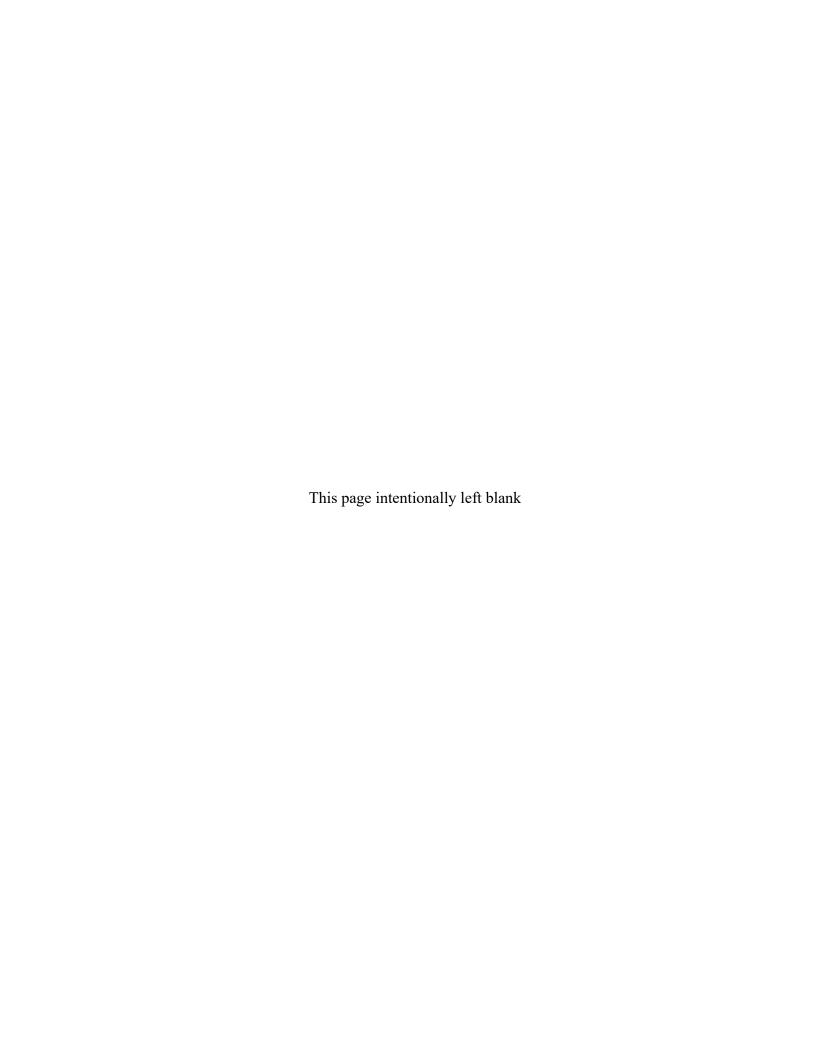
Survey Monument 24: Northeast Corner of Southwest Trenches Area, at Southern Perimeter of Domestic Septic System 3 Area (Photo No. 4440)



View South: Survey Monument 24, Within Orange Ring on Edge of Concrete Swale (Photo No. 4441)

Appendix C

Photographs of DOE Areas Subject to Land-Use Controls





View Southeast of Southwest Trenches Area: North Levee of the South Fork of Putah Creek in Background (Photo No. 4464)



View Southeast of Southwest Trenches Area (Photo No. 4466)



View South of Southwest Trenches Area: North Levee of the South Fork of Putah Creek in Background (Photo No. 4465)



View West of Southwest Trenches Area: Shoulder of Old Davis Road in Background (Photo No. 4467)



View Northwest of Southwest Trenches Area _(Photo No. 4468)



View North from Center of Southwest Trenches Area (Photo No. 4472)



View North of Southwest Trenches Area (Photo No. 4471)



View West from Center of Southwest Trenches Area; Tree 16220 Fallen Limbs Behind Stanchion and Rope in Upper Left of Photo (Photo No. 4473)



View South from Center of Southwest Trenches Area (Photo No. 4474)



View North of Northwest Corner of Southwest Trenches Area; Tree 16219 Fallen Limb Behind Cone in Left of Photo (Photo No. 4477)



View East from Center of Southwest Trenches Area (Photo No. 4475)



View East of Southwest Trenches Area: Western Dog Pens Area and UC Davis Southern Trenches Area in Background (Photo No. 4476)



View North of Aleppo Pine Sapling in Northeast Corner of Southwest Trenches Area (Photo No.4591)



View East Over Former Leach Field Part of Domestic Septic System 3 Area: Building H-216 to Left; Western Dog Pens Area in Background (Photo No. 4452)



View East of Eastern Half of Domestic Septic System 3 Area (Photo No. 4453)



View West of Former Leach Field Part of Domestic Septic System 3: Buildings H-215 and H-216 to Right; Old Davis Road Obscured by Trees in Background (Photo No. 4454)



View North of Portions of Domestic Septic System 3 and 4 Areas: Building H-215 to Left; Building H-216 to Right; Domestic Septic System 4 Area in Background (Photo No. 4456)



View South of Septic Tank Part of Domestic Septic System 3 Area: Building H-216 to Left; Building H-215 to Right (Photo No. 4455)



View South of East End of Domestic Septic System 3 Area Leach Field: Former Washdown Pad in Background (Photo No. 4457)



View East of Domestic Septic System 3 Area: Building H-216 in Background, Standing North and Left of Tree (Photo No. 4458)



View North of Domestic Septic System 4 Area Septic Tank Location and East End of Leach Field: Building H-215 to Left; Building H-216 to Right; Building H-217 in Background (Photo No. 4460)



View East of Domestic Septic System 3 Area: Building H-216 in Background, Standing South and Right of Tree (Photo No. 4459)



View West of East End of Domestic Septic System 4 Area Leach Field; Building H-215 in Background (Photo No. 4461)



View East of Domestic Septic System 4 Area Septic Tank Location: Building H-216 in Background (Photo No. 4462)



View North of Southern Portion of Radium/Strontium Treatment Systems Area: Building H-215 to Right; Buildings H-218 and H-219 in Background (Photo No. 4419)



View East of Western Portion of Domestic Septic System 4 Area: Building H-215 in Background (Photo No. 4463)



View North of Middle Portion of Radium/Strontium Treatment Systems Area: Building Cooling Unit and Building H-218 Corner in Right Top Portion of Photo; Building H-219 in Background (Photo No. 4420)



View South of Southern Portion of Radium/Strontium Treatment Systems Area: Building H-215 to Left (Photo No. 4421)



View South of Middle-South Portion of Radium/Strontium Treatment Systems Area: Building H-218 to Left; West Perimeter Gate and Fence to Right (Photo No. 4413)



View North of Northern Portion of Radium/Strontium Treatment Systems Area: Building H-219 to Right (Photo No. 4422)



View East of Central Portion of Radium/Strontium Treatment Systems Area: Building H-218 to Right; Building H-219 to Left (Photo No. 4414)



View West of Domestic Septic System 2 Area Within Middle-West Portion of Radium/Strontium Treatment Systems Area (Photo No. 4415)



Roof-Level View Southwest of Central Portion of Radium/Strontium Treatment Systems Area: Building H-218 in Background (Photo No. 4417)



Roof-Level View West of Central Portion of Radium/Strontium Treatment Systems Area: Building H-219 to Right; Building H-218 to Left (Photo No. 4416)



Roof-Level View Northwest of Central Portion of Radium/Strontium Treatment Systems Area: Building H-219 in Background (Photo No. 4418)



View South over Northern Portion of Radium/Strontium Treatment Systems Area: Building H-219 to Left; West Perimeter Fence and Old Davis Road to Right (Photo No. 4412)



View North of Dry Wells A–E Area: Old Davis Road to Left (Photo No. 4402)



View South of Dry Wells A–E Area: Building H-219 in Background and Left (Photo No. 4399)



View West of Dry Wells A–E Area and Main Gate; Old Davis Road in Background (Photo No. 4400)



View Southwest of Dry Wells A–E Area (Photo No. 4401)



View Northeast of Eastern Dog Pens Area from Southwest Corner with Orange Delineator Showing Southwest Corner Monument Location (Photo No. 4488)



View East of Eastern Dog Pens Area; Tree 16236 Fallen Limb in Center, Behind Stanchions and Rope (Photo No. 4491)



View Southeast of Eastern Dog Pens Area from Northwest Corner Showing Northwest Corner Monument Location (Photo No. 4492)



View Southwest of Eastern Dog Pens Area from Northeast Corner Showing Location of Northeast Corner Monument (Photo No. 4496)



View South of Eastern Dog Pens Area; Shrub 16233 with Small Fallen Limbs in Center of Photo (Photo No. 4495)



View West of Eastern Dog Pens Area (Photo No. 4499)



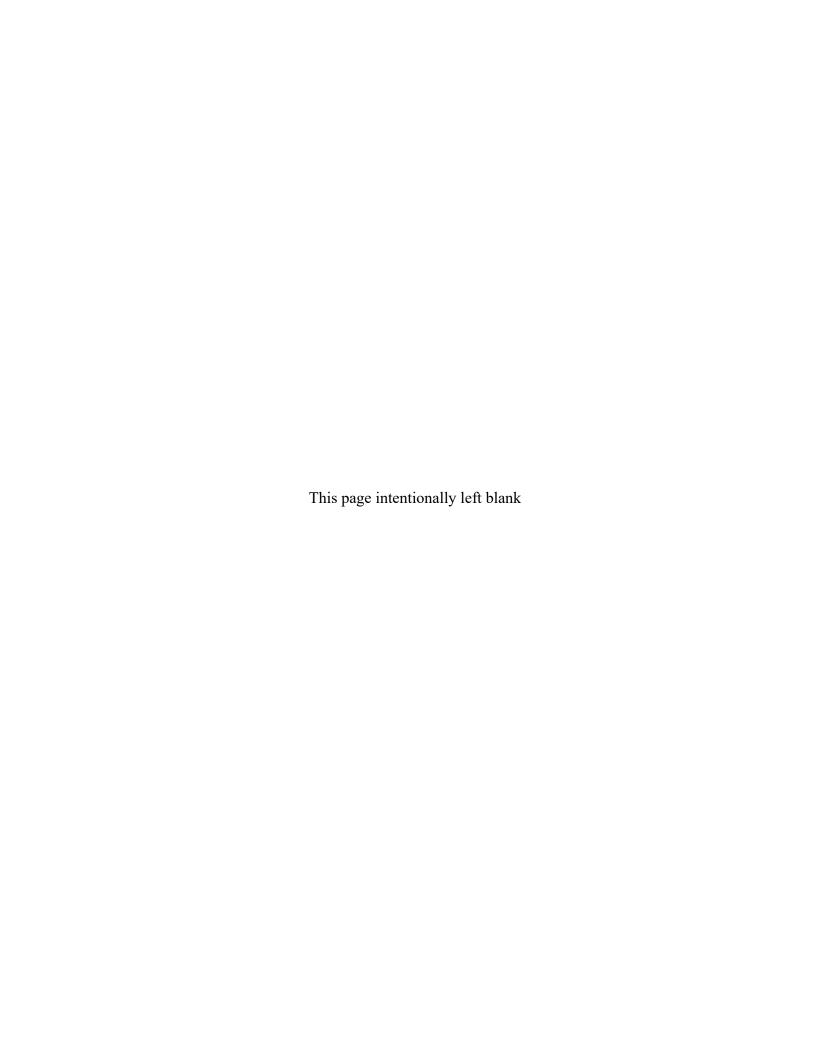
View Northwest into Eastern Dog Pens Area from Southeast Corner Showing Location of Southeast Corner Monument (Photo No. 4502)



View North over Eastern Dog Pens Area from North Levee of the South Fork of Putah Creek; Beehives in Middle Ground (Photo No. 4505)

Appendix D

Photographs of Groundwater Monitoring Wells





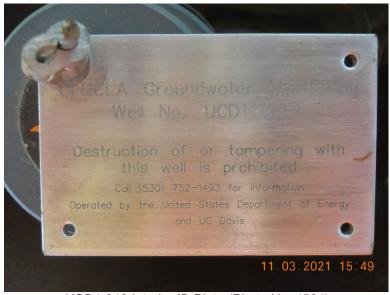
UCD1-013 Wellhead (Photo No. 4530)



UCD1-013 Interior (Photo No. 4533)



UCD1-013 Wellhead ID Plate (Photo No. 4531)



UCD1-013 Interior ID Plate (Photo No. 4534)



UCD1-018 Wellhead (Photo No. 4551)



UCD1-018 Interior (Photo No. 4554)



UCD1-018 Wellhead ID Plate (Photo No. 4553)



UCD1-018 Interior ID Plate (Photo No. 4556)



UCD1-021 Wellhead (Photo No. 4524)



UCD1-021 Interior (Photo No. 4526)



UCD1-021 Wellhead ID Plate (Photo No. 4525)



UCD1-021 Interior ID Plate (Photo No. 4527)



UCD1-023 Wellhead (Photo No. 4535)



UCD1-023 Interior (Photo No. 4537)



UCD1-023 Wellhead ID Plate (Photo No. 4536)



UCD1-023 Interior ID Plate (Photo No. 4538)



UCD1-054 Wellhead (Photo No. 4539)



UCD1-054 Interior (Photo No. 4541)



UCD1-054 Wellhead ID Plate (Photo No. 4540)



UCD1-054 Interior ID Plate (Photo No. 4542)



UCD1-063 Wellhead (Photo No. 4558)



UCD1-063 Interior (Photo No. 4560)



UCD1-063 Wellhead ID Plate (Photo No. 4559)



UCD1-063 Interior ID Plate (Photo No. 4561)



UCD1-068 Wellhead (Photo No. 4516)





UCD1-068 Wellhead ID Plate (Photo No. 4517)



UCD1-068 Interior ID Plate (Photo No. 4519)



UCD1-069 Wellhead (Photo No. 4512)



UCD1-069 Interior (Photo No. 4514)



UCD1-069 Wellhead ID Plate (Photo No. 4513)



UCD1-069 Interior ID Plate (Photo No. 4515)



UCD1-070 Wellhead (Photo No. 4508)



UCD1-070 Interior (Photo No. 4510)



UCD1-070 Wellhead ID Plate (Photo No. 4509)



UCD1-070 Interior ID Plate (Photo No. 4511)



UCD1-071 Wellhead (Photo No. 4543)



UCD1-071 Interior (Photo No. 4547)



UCD1-071 Wellhead ID Plate (Photo No. 4544)



UCD1-071 Interior ID Plate (Photo No. 4546)



UCD1-072 Wellhead (Photo No. 4520)



UCD1-072 Interior (Photo No. 4522)





UCD1-072 Interior ID Plate (Photo No. 4523)



UCD1-073 Wellhead (Photo No. 4630)



UCD1-073 Interior (Photo No. 4632)



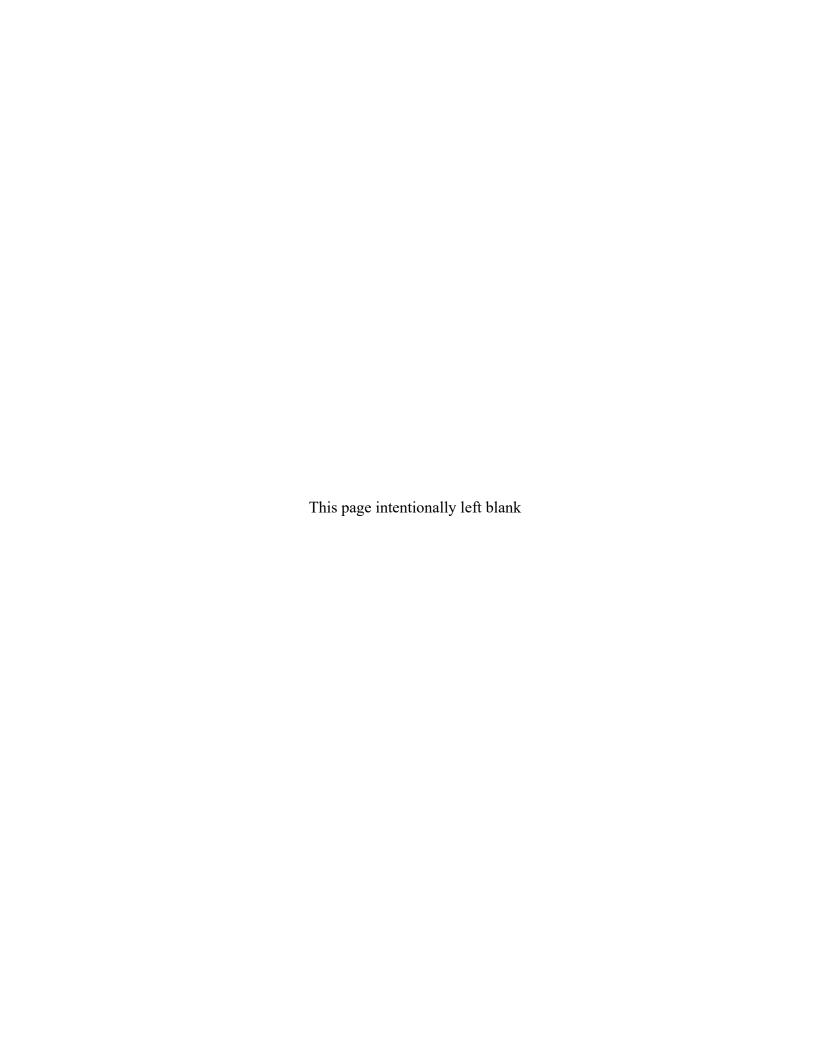
UCD1-073 Wellhead ID Plate (Photo No. 4631)



UCD1-073 Interior ID Plate (Photo No. 4633)

Appendix E

Vegetation Management Documentation



Appendix E1

Table Showing DOE Areas Trees and Shrubs December 2021

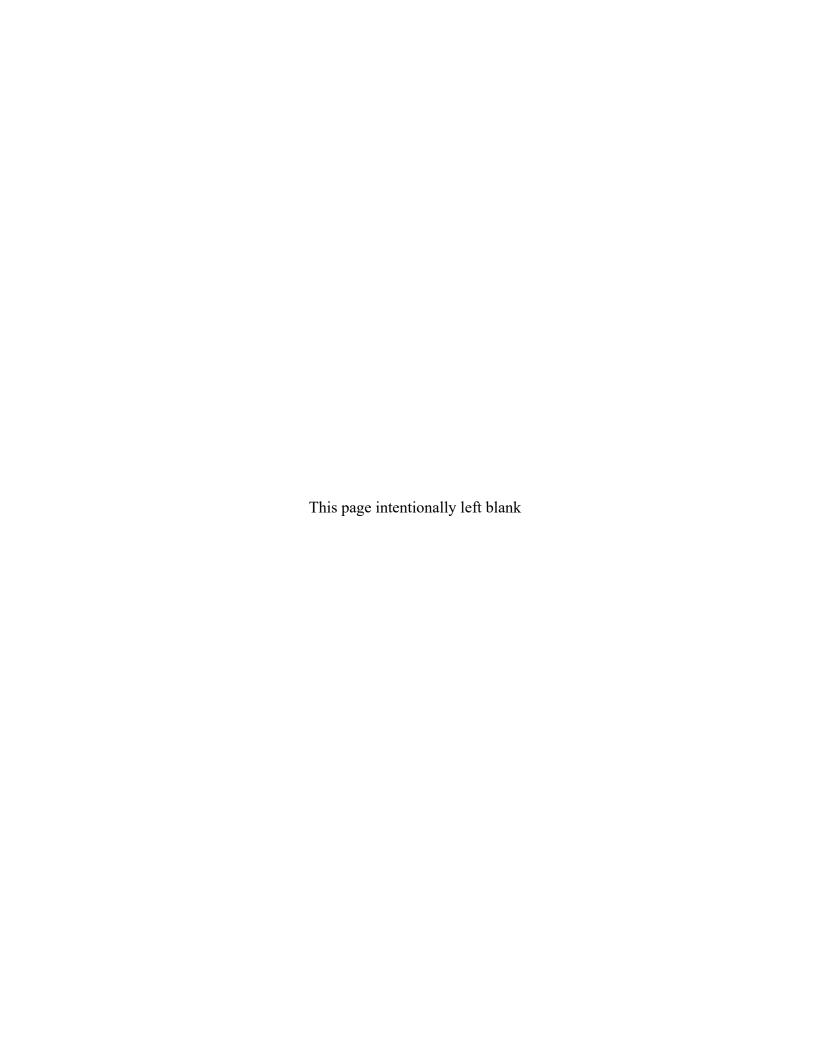


Table E1. Catalog of Trees and Shrubs In or Near DOE Areas of Laboratory for Energy-Related Health Research/Old Campus Landfill Superfund Site

| Tag # | Tree ID | Assessment Date | Genus | Species | Common Name | DBH (cm) | Height (m) | # of Stems | Condition (Notes) | |
|-------|------------------|------------------------|--------------------|-------------|-------------------------|----------------|------------------|------------|---|--|
| NA | 16192 | 11/4/2016 a | Juglans | bindsil | California Black Walnut | 67 | 5-10 | 4 | Poor (dead tree). Removed in 2017 | |
| NA | 16193 | 11/4/2016 a | Juglans | bindsil | California Black Walnut | 64 | 5-10 | 1 | Poor (tree canopy is 95% dead with severe mistletoe). Removed in 2017 | |
| NA | 16194 | 11/4/2016 a | Juglans | ninosii | California Black Walnut | 57 | 5-10 | 1 | Poor (dead tree). Removed in 2017 | |
| NA | 16195 | 11/4/2016 a | Morus | alba | White Mulberry | 126 | 16-20 | 4 | Fair (vigorous growth; history of branch failure; moderate branch decay; excessive canopy weight). Not adjacent to DOE Area | |
| 096 | 16196 | 11/4/2016 | Olea | europaea | Olive | 13 | 5-10 | 2 | Good (minor dead branches; structurally sound, but needs corrective pruning to improve branching structure) | |
| 097 | 16197 | 11/4/2016 | Olea | europaea | Olive | 13 | 5-10 | 2 | Good (structurally sound, but needs corrective pruning to improve branching structure) | |
| 098 | 16198 | 11/4/2016 | Celtis | sinensis | Chinese Hackberry | 22 | 11-15 | 1 | Good (vigorous growth; structurally sound; infested with Hackberry Woolly Aphid) | |
| 099 | 16199 | 11/4/2016 | Olea | europaea | Olive | 9 | <5 | 4 | Good (structurally sound, but needs corrective pruning to improve branching structure) | |
| 100 | 16200 | 11/4/2016 | Celtis | sinensis | Chinese Hackberry | 30 | 11-15 | 1 | Good (vigorous growth; 5-degree lean towards street; infested with Hackberry Woolly Aphid) | |
| 001 | 16201 | 11/4/2016 | Celtis | sinensis | Chinese Hackberry | 24 | 11-15 | 2 | Fair (vigorous growth; multi-trunked with included bark; minor dead branches; infested with Hackberry Woolly Aphid) | |
| 002 | 16202 | 11/4/2016 | Nerium | oleander | Oleander | 4 | <5 | 11 | Good (vigorous growth) | |
| 003 | 16203 | 11/4/2016 | Nerium | oleander | Oleander | 2 | <5 | 11 | Good (vigorous growth) | |
| 004 | 16204 | 11/4/2016 | Pinus | halepensis | Aleppo Pine | 70 | 16-20 | 1 | Fair (vigorous growth; 15-degree lean towards building; history of large branch failure) | |
| 005 | 16205 | 11/4/2016 | Pinus | halepensis | Aleppo Pine | 79 | 16-20 | 1 | Fair (vigorous growth; 15-degree lean towards street; excessive canopy weight) | |
| 006 | 16206 | 11/4/2016 | Pinus | halepensis | Aleppo Pine | 48 | 11-15 | 1 | Fair (vigorous growth; 30-degree lean towards street; minor decay at root crown) | |
| 007 | 16207 | 11/4/2016 | Pinus | halepensis | Aleppo Pine | 66 | 16-20 | 1 | Fair (vigorous growth; 10-degree lean southward; excessive canopy weight) | |
| 008 | 16208 | 11/4/2016 | Pinus | halepensis | Aleppo Pine | 68 | 16-20 | 1 | Fair (vigorous growth; 10-degree lean towards street; excessive canopy weight; conflict with fence a light post) | |
| 009 | 16209 | 11/4/2016 | Nerium | oleander | Oleander | 2 | <5 | 11 | Good (vigorous growth) | |
| 010 | 16210 | 11/4/2016 | Pinus | halepensis | Aleppo Pine | 7 | <5 | 1 | Good (vigorous growth) | |
| 011 | 16211 | 11/4/2016 | Morus | alba | White Mulberry | 107 | 16-20 | 1 | Fair (vigorous growth; risk of branch failure due to excessive canopy weight) | |
| 012 | 16212 | 11/4/2016 | Nerium | oleander | Oleander | 2 | <5 | 11 | Good (vigorous growth) | |
| 013 | 16213 | 11/4/2016 | Prunus | dulcis | Almond | 30 | 5-10 | 1 | Fair (minor dead branches; poor branching structure) | |
| 014 | 16214 | 11/4/2016 | Sambucus | nigra | Elderberry | 20 | <5 | 11 | Poor (tree 75% dead; severe trunk decay; major dead branches) | |
| 015 | 16215 | 11/4/2016 | Sambucus | nigra | Elderberry | 22 | <5 | 11 | Poor (tree 60% dead; major branch failure) | |
| 016 | 16216 | 11/5/2016 | Pinus | halepensis | Aleppo Pine | 55 | 5-10 | 1 | Fair (vigorous growth; 45-degree lean east; excessive canopy weight) | |
| 017 | 16217 | 11/5/2016 | Pinus | halepensis | Aleppo Pine | 96 | 16-20 | 1 | Good (vigorous growth; excessive canopy weight) | |
| 018 | 16218 | 11/5/2016 | Pinus | halepensis | Aleppo Pine | 92 | 16-20 | 1 | Good (vigorous growth) | |
| 019 | 16219 | 11/5/2016 | Pinus | halepensis | Aleppo Pine | 68 | 16-20 | 1 | Good (vigorous growth) | |
| 020 | 16220 | 11/5/2016 | Pinus | halepensis | Aleppo Pine | 61 | 16-20 | 1 | Fair (vigorous growth; 10-degree lean; history of branch failure; excessive canopy weight) | |
| 021 | 16221 | 11/5/2016 | Pinus | halepensis | Aleppo Pine | 89 | 16-20 | 1 | Fair (vigorous growth; co-dominant trunks with included bark; excessive branch weight) | |
| NA | 16222 | 11/5/2016 b | Sambucus | nigra | Elderberry | 3 | <5 | 11 | Poor (dead tree). Tree dead and fallen as of November 2019 | |
| 023 | 16223 | 11/5/2016 | Fraxinus | sp. | Ash species | 7 | <5 | 3 | Good (vigorous growth) | |
| 024 | 16224 | 11/5/2016 | Pinus | halepensis | Aleppo Pine | 60 | 11-15 | 1 | Good (vigorous growth; co-dominant leaders; excessive branch weight) | |
| 025 | 16225 | 11/5/2016 | Pinus | halepensis | Aleppo Pine | 47 | 11-15 | 2 | Fair (vigorous growth; 5-degree lean; excessive branch weight; 2 trunks girdling each other; fluxing on trunk) | |
| 026 | 16226 | 11/5/2016 | Pinus | canariensis | Canary Island Pine | 28 | 11-15 | 1 | Good (vigorous growth; co-dominant leaders) | |
| 027 | 16227 | 11/5/2016 | Pinus | halepensis | Aleppo Pine | 21 | 5-10 | 1 | Fair (vigorous growth; poor branching structure; excessive branch weight) | |
| 028 | 16228 | 11/4/2016 | Prunus | dulcis | Almond | 25 | <5 | 11 | Poor (tree has toppled due to severe trunk rot; mix of dead branches and new growth) | |
| 029 | 16229 | 11/5/2016 | Pinus | halepensis | Aleppo Pine | 28 | <5 | 1 | Fair (vigorous growth; 30-degree; excessive branch weight; fluxing from trunk) | |

Table E1. Catalogue of Trees located in or Near DOE Areas of Laboratory for Energy-Related Health Research/Old Campus Landfill Superfund Site (continued)

| Tag # | Tree ID | Assessment Date | Genus | Species | Common Name | DBH (cm) | Height (m) | # of Stems | Condition (Notes) | |
|-------|---------|-----------------|----------|-------------|--------------------|----------|------------|------------|---|--|
| 030 | 16230 | 11/5/2016 | Pinus | canariensis | Canary Island Pine | 20 | 5-10 | 1 | Good (vigorous growth) | |
| 031 | 16231 | 11/5/2016 | Celtis | sinensis | Chinese Hackberry | 44 | 5-10 | 2 | Fair (vigorous growth; co-dominant trunks with included bark; minor dead branches) | |
| 032 | 16232 | 11/4/2016 | Prunus | dulcis | Almond | 9 | <5 | 2 | Fair (co-dominant trunks with included bark) | |
| 033 | 16233 | 11/5/2016 | Sambucus | nigra | Elderberry | 10 | <5 | 11 | Poor (severe trunk decay; major dead branches) | |
| 034 | 16234 | 11/5/2016 | Pinus | halepensis | Aleppo Pine | 2 | <5 | 1 | Good (vigorous growth; co-dominant leaders) | |
| 035 | 16235 | 11/5/2016 | Pinus | halepensis | Aleppo Pine | 53 | 11-15 | 1 | Good (vigorous growth; 5-degree lean) | |
| 036 | 16236 | 11/5/2016 | Pinus | halepensis | Aleppo Pine | 52 | 11-15 | 1 | Fair (vigorous growth; co-dominant trunks) | |
| 037 | 16237 | 11/5/2016 | Sambucus | nigra | Elderberry | 4 | <5 | 5 | Good (growing vigorously; minor dead branches) | |
| 038 | 16238 | 11/5/2016 | Sambucus | nigra | Elderberry | 10 | <5 | 11 | Fair (vigorous growth; 15-degree lean; minor dead branches) | |
| 039 | 16239 | 11/5/2016 | Sambucus | nigra | Elderberry | 20 | <5 | 11 | Fair (severe trunk decay; major dead branches; new growth at branch tips) | |
| 040 | 16240 | 11/5/2016 | Pinus | canariensis | Canary Island Pine | 51 | 16-20 | 1 | Good (vigorous growth; 5-degree lean) | |
| 041 | 16241 | 11/5/2016 | Pinus | canariensis | Canary Island Pine | 64 | 16-20 | 1 | Fair (vigorous growth; co-dominant trunks with included bark) | |
| 042 | 16242 | 11/5/2016 | Pinus | canariensis | Canary Island Pine | 14 | 5-10 | 1 | Good (vigorous growth) | |
| 043 | 16243 | 11/5/2016 | Pinus | canariensis | Canary Island Pine | 51 | 16-20 | 1 | Good (vigorous growth; excessive branch weight) | |
| 044 | 16244 | 11/5/2016 | Pinus | canariensis | Canary Island Pine | 57 | 16-20 | 1 | Good (vigorous growth; excessive branch weight) | |
| 045 | 16245 | 11/5/2016 | Prunus | dulcis | Almond | 10 | <5 | 2 | Fair (co-dominant trunks; 10-degree lean; minor dead branches) | |
| 046 | 16246 | 11/5/2016 | Pinus | canariensis | Canary Island Pine | 19 | 5-10 | 1 | Good (vigorous growth; scaffold branch with included bark) | |
| 047 | 16247 | 11/5/2016 | Pinus | canariensis | Canary Island Pine | 35 | 11-15 | 1 | Good (vigorous growth) | |
| 048 | 16248 | 11/5/2016 | Pinus | canariensis | Canary Island Pine | 46 | 16-20 | 1 | Good (vigorous growth; co-dominant leaders) | |
| 049 | 16249 | 11/5/2016 | Pinus | canariensis | Canary Island Pine | 18 | <5 | 1 | Fair (vigorous growth; leader has 90-degree bend) | |
| 050 | 16250 | 11/5/2016 | Pinus | canariensis | Canary Island Pine | 42 | 11-15 | 1 | Good (vigorous growth) | |
| 051 | 16251 | 11/5/2016 | Pinus | canariensis | Canary Island Pine | 53 | 16-20 | 1 | Good (vigorous growth; 5-degree lean) | |
| 052 | 16252 | 11/5/2016 | Nerium | oleander | Oleander | 2 | <5 | 11 | Good (vigorous growth) | |
| 053 | 16253 | 11/4/2016 | Celtis | sinensis | Chinese Hackberry | 12 | 5-10 | 1 | Fair (co-dominant trunks with included bark; minor dead branches; infested with Hackberry Woolly Aphid) | |
| 054 | 16254 | 11/4/2016 | Celtis | sinensis | Chinese Hackberry | 45 | 11-15 | 1 | Good (vigorous growth; minor dead branches; infested with Hackberry Woolly Aphid) | |
| 055 | 16255 | 11/4/2016 | Nerium | oleander | Oleander | 3 | <5 | 11 | Good (vigorous growth) | |
| 056 | NA° | 5/6/2021 | Pinus | halepensis | Aleppo pine | 20 | <5 | 1 | Good (vigorous growth) | |

Notes:

Strikeouts represent changes from University of California-Davis baseline survey of trees and shrubs (UC Davis 2016)

Abbreviations:

numberID identification

DBH diameter of the trunk at breast height

cm centimeters m meters

References:

UC Davis (University of California—Davis), 2016. Survey of Trees and Shrubs with Canopies within DOE Areas at LEHR, Facilities Management, Buildings and Grounds, University of California—Davis, November 7.

DOE (U.S. Department of Energy), 2019. Soil Management Plan, Former Laboratory for Energy-Related Health Research Federal Facility, University of California—Davis, LMS/LEH/S24029, Office of Legacy Management, August.

DOE (U.S. Department of Energy), 2020. 2019 Annual Land-Use Covenant Inspection Report for DOE Areas at the Laboratory for Energy-Related Health Research/Old Campus Landfill Superfund Site, University of California, Davis, LMS/LEH/S28507, Office of Legacy Management, January.

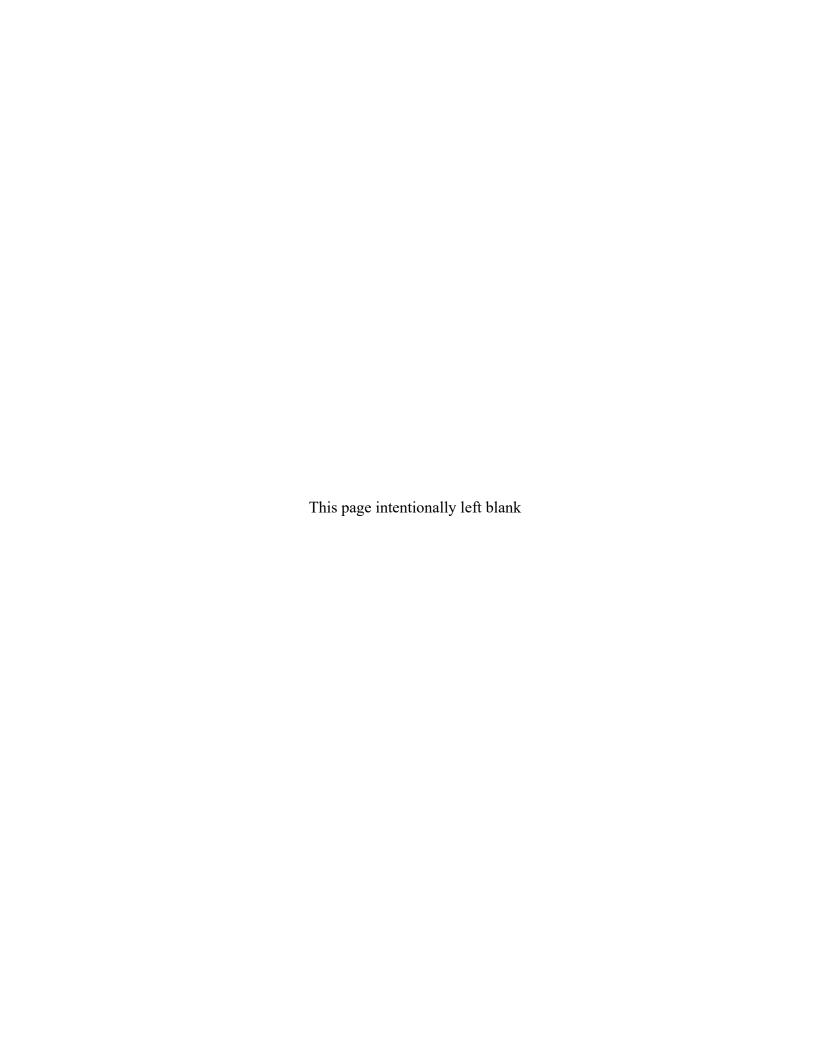
^a Trees documented as removed (DOE 2019)

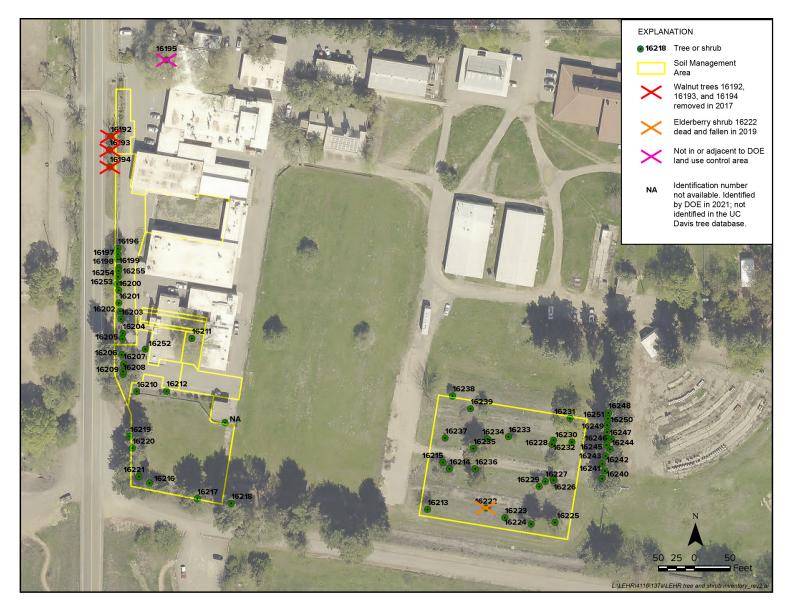
b Tree documented as dead and fallen (DOE 2020)

[°] Not identified in UC Davis Campus Tree Database (see https://www.arcgis.com/apps/webappviewer/index.html?id=4bbcb1fb3b7f43fd830d3d2894612eca); tagged by DOE in 2021

Appendix E2

Map Showing DOE Areas Trees and Shrubs December 2021

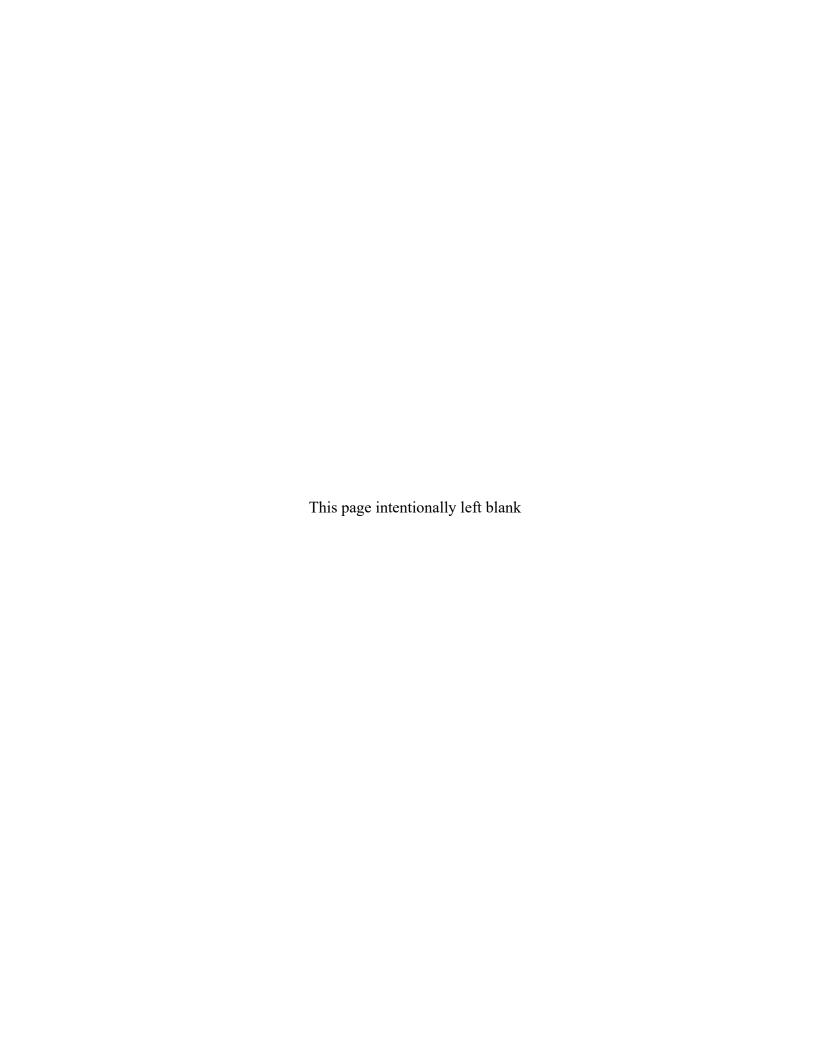




Trees and Shrubs with Canopies Within DOE Areas (modified from version provided by UC Davis Facilities Management to focus on DOE areas and to show the current trees and shrubs)

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Appendix F Maintenance Issue Documentation



Land Use Covenant (Covenant) maintenance items identified in 2020 and 2021 are documented in Table F1, followed by a photograph of the repair completed in calendar year 2020, during the 2021 reporting period. The outstanding maintenance items are planned for completion in early 2022, during the annual water monitoring event. Covenant maintenance items identified before 2020 were completed before this reporting period.

Table F1. Maintenance Log (2020-2021)

| Maintenance Item | Date Identified | Description of Completed or Planned Repair | Date Completed | Completion Photo No. |
|--|-----------------|--|-------------------|----------------------|
| Well UCD1-054 – Vault lid bolt threads worn off (stripped) | 11/5/2020 | Repair Completed - Installed new bolts | 12/17/2020 | 4539 |
| Sapling in Southwest Trenches Area – No tag | 11/4/2021 | New tag will be prepared and installed | TBD | NA |
| Tree 16210 – Missing tag | 11/4/2021 | Repair Planned – Install new tag | TBD | NA |
| Well UCD1-072 – Vault lid bolt hole threads worn off | 11/3/2021 | Repair Planned – Re-tap threads; install new bolt if necessary | TBD | NA |
| Well UCD1-013 – Water level port plug missing | 11/3/2021 | Repair Planned – Install new plug | TBD | NA |
| Well UCD1-018 – Water level and pump port plugs missing | 11/4/2021 | Repair Planned – Install new plugs | TBD | NA |
| Well UCD1-023 – Pump port plugs missing | 11/3/2021 | Repair Planned – Install new plugs | TBD | NA |
| Well UCD1-063 – Water level and pump port plugs missing | 11/4/2021 | Repair Planned – Install new plugs | TBD | NA |
| Well UCD1-070 – Water level and pump port plugs missing | 11/3/2021 | Repair Planned – Install new plugs | TBD | NA |
| Well UCD1-072 – Water level and pump port plugs missing | 11/3/2021 | Repair Planned – Install new plugs | TBD | NA |

Abbreviations:

NA = not applicable

TBD = Repair completion date to be determined



Well UCD1-054 - New bolts Installed in Vault Lid (Photo No. 4539)

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