Preliminary Phase II Monitoring Summary Report

| Site | Landfill Name | Landfill Type | Completed Monitoring Events | Future Monitoring Events | Next Monitoring Year # | Most Recent Overall Landfill Performance Rating ¹ | Any Concerns Identified Related to Soil Sampling Results? | Any Concerns Identified Related to Groundwater Sampling Results? | Does Ground Temperature Data from Thermistors Indicate Frozen Conditions? ² | Notes/ Actions Taken/ Recommendations ³ | # Soil Sampling Locations | # Monitoring Wells | # Wells In Good Condition ⁴ | #Thermistors | # Thermistors in Good Condition |
|--------------------|--------------------|-----------------------|-----------------------------|--------------------------|------------------------|---|--|---|--|--|---------------------------|--------------------|--|--------------|---------------------------------|
| CAM-5 Mackar Inlet | | | | | | | | | | | | | | | |
| | Lower Site - South | Regrade | 2015 | | | Acceptable | No | - | - | Acceptable rating and soil results indicate landfill is performing as designed. No current recommendations for actions beyond scope of regular monitoring program. | 5 | - | - | - | - |
| | NHWL | Non-Hazardous Waste | | Phase II | 15 | Acceptable | No | - | - | Acceptable rating and soil/water results indicate landfill is performing as designed. No current recommendations for actions beyond scope of regular monitoring program. | 3 | 3 | 3 | - | - |
| | USAF & Asbestos | Regrade | | 2025 2035 | 15 | Acceptable | No | - | - | Acceptable rating and soil results indicate landfill is performing as designed. No current recommendations for actions beyond scope of regular monitoring program. | 3 | - | - | - | - |
| | Tier II | Tier II Soil Disposal | | | | Acceptable | No | No | Yes | Acceptable rating and soil/water results indicate landfill is performing as designed. No current recommendations for actions beyond scope of regular monitoring program. Thermal performance will be evaluated in more detail in upcoming study. | 4 | 4 | 3 | 4 | 4 |

Reference: "Landfill Monitoring Program 2022 CAM-5 Mackar Inlet" (Sila/Englobe, 2023) Report Signed and Stamped by Geotechnical Engineer Martin Fleury, P.Eng. (QC, NU/NT)

Notes:

- 1. Acceptable landfill performance is defined as: "Noted features are of little consequence. The landfill is performing as designed. Minor deviations in environmental or physical performance may be observed, such as isolated areas of erosion, settlement."
- 2. Evaluation based on review of most recent ground temperature data.
- 3. As Phase II monitoring will not be completed until the 2030s, an assessment of how the landfills are expected to perform beyond Phase II has not yet been completed.
- 4. Includes all wells that are consistently sampled, including those with minor maintenance issues that do not interfere with the ability to collect samples.

Landfill Types:

Regrade Existing landfills that were regraded and capped with gravel.

Non-Hazardous Waste Landfills constructed during DEW Line Clean-Up to contain non-hazardous waste.

Tier II Soil Disposal Facility Landfills constructed during DEW Line Clean-Up to contain Tier II contaminated soils (as defined by the DEW Line Clean-Up Criteria);

Constructed with an impermeable liner underneath and on top, as well as saturated granular fill berms keyed into the permafrost; and,

Sufficient cover of granular material was placed to promote permafrost aggradation into the saturated berms and throughout the landfill contents.