

maintenance program,
; a tailings control book with
g the characteristics and
:hemical conditions in the
ergency control system and
e and distribution, both sides

10. Planned Tailings Storage Impoundment Volume in 5 years time.	11. Most recent Independent Expert Review	12. Do you have full and complete relevant engineering records including design, construction, operation, maintenance and/or closure.	13. What is your hazard categorisation of this facility, based on consequence of failure?	14. What guideline do you follow for the classification system?	15. Has this facility, at any point in its history, failed to be confirmed or certified as stable, or experienced notable stability concerns, as identified by an independent engineer (even if later certified as stable by the same or a different firm).	16. Do you have internal/in house engineering specialist oversight of this facility? Or do you have external engineering support for this purpose?
<p>Projected for 5 years time from April 2019 until March 2024</p> <p>54,973511 m3</p>	<p>Knight Piésold Consulting proposed on 2017 a new discharging method and submitted a Geotechnical Assessment Report of stability on 2019. No observations were found.</p> <p>This year a Bolivian consultant was hired to verify the stability status on Causeway and lateral berms around the basin.</p>	<p>Yes</p> <p>Engineering Department is in charge of technical support, and Water Resources & Tailings department is in charge of operation records.</p>	<p>Base on operation risk evaluataion:</p> <p>Physical Stability risk is low sacale.</p> <p>Risk for catastophic conditions is medim scale and more associated to hydrogeological and geochemical aspects rather than dam stability issues.</p>	<p>The Bolivian Environmental Guide for design, cooperation, maintenance and closure of taliling dams.</p> <p>GRI and ICMM guide lines are also applied.</p>	<p>This facility never failed until this date. All the reports submmitted have recommendations that we follow for the future designs.,</p> <p>The most important actual concern is to maintain the tails inside the limit boundary as the causeway and tails keep on raising up; in that direction we are actually doing geotechnical and hydrological tests in order to define the future designs of the berms around the tails.</p>	<p>Both:</p> <p>External International Support:</p> <ul style="list-style-type: none"> - Knight Piesold - Amec <p>External National Support:</p> <ul style="list-style-type: none"> - Belmonte Ingenieros - Essing SRL <p>In house Civil Engineers designated to the tails projects:</p> <ul style="list-style-type: none"> - 2 Supervisors <p>In house Mechanical Engineers appointed for Maintenance of the facility:</p> <ul style="list-style-type: none"> - 2 Supervisors

17. Has a formal analysis of the downstream impact on communities, ecosystems and critical infrastructure in the event of catastrophic failure been undertaken and to reflect final conditions? If so, when did this assessment take place?	18. Is there a) a closure plan in place for this dam, and b) does it include long term monitoring?	19. Have you, or do you plan to assess your tailings facilities against the impact of more regular extreme weather events as a result of climate change, e.g. over the next two years?	20. Any other relevant information and supporting documentation. Please state if you have omitted any other exposure to tailings facilities through any joint ventures you may have.
<p>Note: Please answer 'yes' or 'no', and if 'yes', provide a date.</p> <p>Yes.</p> <p>A new evaluation is in progress with Knight Piesold and other external consultants.</p>	<p>a) Yes, there is a Closure Plan for the entire tailings deposit (TSF), which is in a continuous improving process year by year.</p> <p>b) Yes, there is a long term monitoring plan.</p> <p>The final Closure and Monitoring Plan will be approved by authorities before the final closure (Not defined)</p>	<p>Yes,</p> <p>A new evaluation is in progress as a part of Closure Plan review and update; with the support of Knight Piesold and other consultants, and this is one of the strategic objectives of the company.</p>	<p>From the social and environmental point of view, the hydrological condition in the East side of the tailings deposit is more relevant, and currently a series of studies are in progress, to get more precise information to design de mitigation an remediation measures, for long term stability.</p> <p>The Feasibility and basic design of the actual discharge disposal was incharge of Knight Piesold Consultant Company.</p> <p>Support Documents: "Tailings Deposition Plan - Storyboard.pdf" "Causeway Geotechnical Assessment Report Rev 0.pdf" "P-TDE-430-G-SK-014_A Sección Transversal.pdf" "Wila Khara 2019-02.pdf"</p>