

## **Teck Metals Ltd.**

Annual Summary of Tailings Facility
Performance Report

Sullivan TSF 2020





A05807A20



March 30, 2021

Teck Metals Ltd.
Bag 2000
Kimberley, British Columbia
V1A 3E1

Jason McBain Senior Engineer, Engineering and Remediation

Dear Mr. McBain:

Annual Summary of Tailings Facility Performance Report Sullivan TSF 2020

Klohn Crippen Berger is pleased to submit a copy of the 2020 Annual Summary of Tailings Facility Performance Report for Teck Metal Ltd.'s Sullivan Mine located near Kimberley, British Columbia. This report documents our visual observations of the existing conditions of the Sullivan Mine tailings embankments and our review of the instrumentation data to August 31, 2020. The reporting period for this 2020 DSI is September 1, 2019 through August 31, 2020.

We appreciate the opportunity to continue to provide our services to Teck Metals. Please call the undersigned at 780-733-4592 if you have any questions.

Yours truly,

KLOHN CRIPPEN BERGER LTD.

Pamela Fines, M.A.Sc., P.Eng. Associate / Manager, Edmonton

PF/PB



# **Teck Metals Ltd.**

# Annual Summary of Tailings Facility Performance Report

Sullivan TSF 2020

#### CLARIFICATIONS REGARDING THIS REPORT

This report is an instrument of service of Klohn Crippen Berger (KCB). The report has been prepared for the exclusive use of Teck Metals Ltd. (Client) and the applicable regulatory authorities for the specific application to the 2020 Annual Summary of Tailings Facility Performance Report, and it may not be relied upon by any other party without KCB's written consent.

KCB has prepared this report in a manner consistent with the level of care, skill and diligence ordinarily provided by members of the same profession for projects of a similar nature at the time and place the services were rendered. KCB makes no warranty, express or implied.

Use of or reliance upon this instrument of service by the Client is subject to the following conditions:

- 1. The report is to be read in full, with sections or parts of the report relied upon in the context of the whole report.
- 2. The Executive Summary is a selection of key elements of the report. It does not include details needed for the proper application of the findings and recommendations in the report.
- 3. The observations, findings and conclusions in this report are based on observed factual data and conditions that existed at the time of the work and should not be relied upon to precisely represent conditions at any other time.
- 4. The report is based on information provided to KCB by the Client or by other parties on behalf of the client (Client-supplied information). KCB has not verified the correctness or accuracy of such information and makes no representations regarding its correctness or accuracy. KCB shall not be responsible to the Client for the consequences of any error or omission contained in Client-supplied information.
- 5. KCB should be consulted regarding the interpretation or application of the findings and recommendations in the report.

#### **EXECUTIVE SUMMARY**

This report presents the 2020 Annual Summary of tailings facility performance at Sullivan Mine located in Kimberley, British Columbia. The 2020 annual performance report (APR) is the 29<sup>th</sup> consecutive annual inspection of the embankments at the facility carried out by Klohn Crippen Berger Ltd. (KCB).

As per previous APRs by KCB, off-site water discharge quality, groundwater quality and monitoring, and geochemical assessment and monitoring are excluded from the scope of this report. These aspects are reviewed by others and are reported separately. These issues would only be referred to if they were contributory to facility integrity for any of the tailings structures which has not been the case either to date or during the 2020 review period.

The report presents the findings from the site visit by the Engineer of Record (EoR), Ms. Pamela Fines, P.Eng. and Mr. Patrick Beauchesne, P.Eng. (AB) on June 9 to 11, 2020, as well as a review of the instrumentation data collected, and routine work performed at Sullivan Mine between September 1, 2019 and August 31, 2020.

Based on the visual inspection of the site during the APR and a review of available instrument data, the embankments appear to continue to be in good physical condition, the observed performance has been consistent with historical performance and is satisfactory. There was no evidence of any potential dam safety concerns for facilities that have been inactive for at least >25 years and, in some cases, more than 50 years.

#### **Facility Description**

After almost a century of operations, the Sullivan Mine was closed at the end of 2001. Reclamation work on the tailings area was formally initiated in 1990 and was essentially completed by 2008.

There is a total of 15 earthfill embankment structures that create seven separate storage facilities for tailings, Acid Rock Drainage (ARD) water, and water treatment sludge. The earthfill structures have a combined length of about 10.4 km, with maximum heights varying from 4.2 m to 29 m. A summary of the maximum height and crest lengths of the main embankments for each facility is shown in the table below.

While many of these facilities were initially designed and constructed through the 1970s and 1980s or earlier, field investigations and design reviews (stability and performance assessments) have been periodically completed since that time. Over the last 10 years prior to closure, a significant amount of work was conducted to enhance long-term stability; modifications to the structures included flattening of slopes and/or construction of toe berms such that the structures meet or exceed industry recommended Factors of Safety (FoS) under static and dynamic loading, considering the Maximum Credible Earthquake and assuming all saturated tailings liquefy. In addition, a closure surface water management plan was put in place including construction of surface water diversions and spillways to safely handle flows from the respective Inflow Design Floods (IDF). Finally, these structures all reside above original ground and continue to drain at variable rates to the point most are largely unsaturated.

The only active facility in terms of receiving solid materials is the Sludge Impoundment. No modifications have been required for the Sludge Impoundment embankments to date. This is because the original design capacity of the facility far exceeded production requirements and there had been little accumulation of sludge immediately against the embankments. Teck is currently completing a site-wide review of their water management plan including the Sludge Impoundment. A design review is pending for the Sludge Impoundment following on future water management and treatment plans which may impact the Sludge Impoundment storage requirements.

## **Summary of Storage Facilities at Sullivan Mine**

Storage Facility	Embankments	Туре	Approximate Embankment Length (m)	Approximate Maximum Embankment Height (m)	Starter Dike Constructed (Year) <sup>1</sup>	Year of Last Dike Raise (Year)
Iron TSF	Iron Dike	Iron Tailings	1500	29.0	1975	1999
Old Iron TSF	Old Iron Dike	Iron Tailings	520	7.6	Prior to 1948	Unknown
Old Iron 13F	Iron TSF Divider Dike	Iron Tailings	1190	3.6 <sup>3</sup>	Post 1948	Unknown
	No. 1 Siliceous Dike	Silica Tailings	2000	4.9 <sup>3</sup>	1923	1979
Siliceous TSF	No. 2 Siliceous Dike	Silica Tailings	730	9.5	1975	1982
	No. 3 Siliceous Dike	Silica Tailings	1540	12.5	1975	1984
Company TCF	East Gypsum Dike	Gypsum	670	16.8	1969	1983
	West Gypsum Dike	Gypsum	640	22.9	1969	1986
Gypsum TSF	Northeast Dike	Gypsum, Seepage Water	120	10.0	1985	1985
	Recycle Dam	Seepage/ARD Water	90	6.0	1985	1985
Calcine TSF	Calcine Dike	Calcine	520	4.6 <sup>3</sup>	1972	1986
ARD Pond <sup>2</sup>	North Dam	ARD/Seepage Water	460	7.6	2001	2001
AKD PONG	South Dam	ARD/Seepage Water	330	16.8	1976	2001
Sludge	North Dike	Sludge	120	4.3	1978	1978
Impoundment	South Dike	Sludge	200	6.1	1978	1978

#### Notes:

<sup>&</sup>lt;sup>1</sup> Starter dike information based on data from Annual Inspection Report by SRK-Robinson dated June 1991.

<sup>&</sup>lt;sup>2</sup> The ARD Pond is established at the site of the old Cooling Pond.

<sup>&</sup>lt;sup>3</sup> Tailings were placed downstream of both Iron TSF Divider Dike and No. 1 Siliceous Dike. The original height of the Iron TSF Divider and No. 1 Siliceous Dikes from original ground is 10.7 m and 16.8 m, respectively. A municipal landfill is downstream from the Calcine Dike. The height of the Calcine Dike from original ground is 15.2 m.

#### **Credible Failure Modes Review**

A required component of the annual inspection is to review potential hazards and whether those lead to any credible failure modes. As the tailings and waste facilities are closed and have been reclaimed (except for the Sludge Impoundment, ARD Pond, and Iron Pond), the key hazards and failure modes to be evaluated for credibility are overtopping during major flood events, internal erosion and piping, static and seismic stability, and surface erosion though the latter is unlikely to ever create a facility breach given the degree of surveillance these facilities receive and expected to in perpetuity.

KCB understand, and fully support, that Teck's long-term goal for all of the tailings facilities is to reach landform status without credible failure modes that could result in a catastrophic flow event. In the context of this APR, the term "non-credible" represents a condition where the likelihood of a trigger existing that could lead to such a failure is considered negligible.

Teck's long-term goal for the ARD Pond, as it is for all of Teck's tailings facilities that may not be able to achieve landform status in the foreseeable future due to the need to maintain variable fluid storage, is for all potential failure modes to be non-credible based on Extreme consequence loading conditions. This is wholly consistent with the Global Industry Standard on Tailings Management (GISTM, 2020). For the ARD Pond specifically, Teck is also evaluating other long-term risk reduction strategies such as year-round treatment which would reduce storage requirements.

Ongoing work aimed at these long-term goals will indicate over subsequent annual reporting periods if the overall landform status has been achieved along with the elimination of any credible catastrophic tailings or water release failure concerns. A summary of the credible failure modes associated with the current conditions is provided below.

Overtopping failures are non-credible for the inactive tailings storage facilities as the likelihood of overtopping is considered negligible considering the closure measures already in place (e.g. drainage channels, spillways, etc. designed to discharge PMF). Spillways designed for the PMF are similarly in place for the ARD Pond and Iron Pond such that the likelihood of overtopping is also considered to be negligible. Also, the ARD pond can store a PMF before above the maximum operating level before reaching the invert of the spillway and the spillway can route an additional PMF. The likelihood of failure for overtopping of the Sludge Impoundment is low based on the review of the storage capacity completed in 2015. The design criteria for the facility is under review (started in 2018) and work is ongoing (see section 5.1.2) which is aimed towards eventually achieving Teck's long-term goal by removing overtopping as a credible failure mode.

The likelihood of piping failures is considered to be very low due to the filter zones within the ARD Pond Dams and the low pond water levels and associated piezometric surfaces within the other tailings storage facilities. Internal drains were constructed in the Iron, Siliceous, and Gypsum TSFs and had pipes that extended through the embankments. These buried pipes represent a potential vulnerability to internal erosion as they deteriorate over time, however the risk is negligible since the existing low phreatic surfaces in these facilities represent low seepage gradients. A review of these structures is being completed to assess this risk if local ponding occurs above these pipes during

extreme flood events that could potentially increase the local phreatic surface and, therefore, the local seepage gradients. The results of the review will be used to assess if piping can be considered a non-credible failure mode for these structures, or if not, what the associated consequences could be. This will help inform the decision as to whether additional measures might be necessary to achieve this goal. The likelihood of a piping failure for the Sludge Impoundment is considered to be negligible due to the inclusion of filters in the embankment and the lack of a permanent pond. It is expected that internal erosion will not be a credible failure mode and summarized as such in next year's annual report but the final review work has not been completed at the time of writing this report.

The likelihood of failure due to seismic instability (foundation and slope) is considered to be low to negligible and therefore only potentially a credible failure mode at a few of the facilities The facilities that cannot be yet stated has non-credible for this mode are those with the assigned low likelihood rating which are the Gypsum and Siliceous TSFs where a site investigation was completed in 2019 to better characterize the in-situ density and liquefaction susceptibility of the foundation sands and gravels and to better understand the effects of cementation in the gypsum tailings under cyclic loading. The lab testing was completed in 2020 but the final report was not available at the time of this report. There are no liquefiable materials present in the foundation and embankment fill of the ARD Pond Dams and, therefore, seismic instability due to liquefaction failures is non-credible. Seismically-induced deformations for the ARD Pond Dams are also expected to be small and acceptable; this will need to be estimated and documented by analysis as a matter of due diligence. In addition, a due diligence review and update of the seismic stability of all structures is underway to better reflect existing conditions based on the current phreatic surface levels and the revised seismic hazard assessment which is planned for 2021. The results of the seismic stability updates are important as supporting documentation towards Teck's long-term goal of eventually removing credible failure modes associate with seismic loading.

Static stability measures are well above the minimum recommended values and the likelihood of limit equilibrium instability failure is considered negligible for all the TSF embankments and ARD Pond dams, especially since static loads are no longer increasing. There is therefore no credible static failure mechanism for any of these facilities. The likelihood of static instability failure of the Sludge Impoundment embankments is considered very low. A review of the stability of this remaining facility is currently underway aimed at determining whether there are any credible instability failure modes.

#### **Consequence Classifications (CDA and HSRC)**

Given that there have been no major changes to developments downstream of the tailings facilities at Sullivan Mine, no change to the consequence classifications was recommended.

The current consequence classifications of each of the embankments at Sullivan Mine are summarized below.

#### **Tailings Embankments and Consequence Classification**

Facility	Embankment	Consequence Classification <sup>1</sup>
Iron TSF	Iron Dike	Н
Old Iron TSF	Old Iron dike	L
Old Iron 13F	Iron TSF Divider Dike	L
	No. 1 Siliceous Dike	L
Siliceous TSF	No. 2 Siliceous Dike	L
	No. 3 Siliceous Dike	L
	East Gypsum Dike	Н
Cuncum TSF	West Gypsum Dike	Н
Gypsum TSF	Northeast Gypsum Dike	L
	Recycle Dam	L
Calcine TSF	Calcine Dike	L
Cludes have a made and	North Dike	L
Sludge Impoundment	South Dike	L
ADD Dond	North Dam	VH
ARD Pond	South Dam	VH

#### Note:

Consequence categories based on 2007 Canadian Dam Safety Guidelines (CDA, 2013): E=Extreme, VH=Very High, H=High, S=Significant, L=Low

Given that the facilities have all been tested against hydrological and seismic events commensurate with Very High to Extreme consequence classification, these facilities no longer need to be subjected to a review of such and it is recommended that 2020 be the final year for noting such classification. Teck has advised KCB that their use of 1:10,000 (or even more stringent) for both seismic and precipitation events is consistent with the GISTM (2020) where the only remaining need for consequence classification comes to how facilities are treated for levels of independent review, frequency of DSRs (or equivalents) and degree of information disclosure. As Teck has the highest recommended level of independent review (ITRB), follows the BC HSRC frequency for DSRs and has disclosed all facilities if Very High or Extreme Classification, there remains no further need for using Consequence Classification for the Sullivan tailings facilities.

Related to the entire issue of consequence classification is the actual very nature of the facilities. It is important to highlight that, while all of these structures are considered "dams" from a regulatory perspective, few of the inactive facilities are retaining fluid tailings and several could be considered equivalent to earthen landforms. This is evident through a review of the instrumentation data, which indicates that piezometric surfaces for most of the facilities are very low (i.e. near of 1 m to 2 m above original ground), especially the Old Iron, Siliceous, Calcine, and Gypsum TSFs. In addition, aging effects may also be an important factor in reducing the mobility of the tailings overtime. In such cases, their respective consequence classifications could be significantly lowered, and in the near future, it would appear logical to declassify some of these embankments. Teck and KCB are continuing to develop a phased work plan to support lowering the risk profiles to remove all credible failure modes for all of the inactive facilities and towards eventual declassification of the embankments where considered feasible and appropriate.

#### **Key Observations (Instrumentation and Visual)**

Notification levels have been established for all instruments. The current notifications levels for piezometers are not intended to be indicative of a dam safety concern but rather to identify any measured change from historic or expected behaviour that warrants review by Teck and the Engineer of Record (or designate) to understand the likely cause of that change.

Notification levels tied to any remaining credible failure modes have been developed and will be implemented for the 2020-2021 monitoring period. These notification levels are tied to seismic stability assumptions for two facilities and internal erosion at the ARD Pond Dams and the Silicious Pond Dams. The alert levels update also includes updated levels based on more recent historical performance.

A facility-by-facility indication of condition and stability follows inclusive of those for facilities deemed to have no credible failure modes.

#### Iron TSF

Based on the visual observations and instrumentation review, the Iron TSF is in good condition along with the emergency spillway. The stability of the Iron Dike is considered satisfactory.

Seepage near station 5+00 is monitored by Weir #3 and Weir #4 installed in the drainage ditch. Seepage near station 24+00 is collected in an existing low-lying area beyond the toe of the embankment. During the 2020 monitoring period all four weirs on site were upgraded to prevent flow from bypassing around the concrete weir box.

Of the 30 piezometers currently being monitored, 29 of the 30 showed reduced or flat piezometric readings compared to the previous monitoring period and all were below current notification levels.

#### Old Iron TSF

Based on the visual observations and instrumentation review, the Old Iron TSF is in good condition. The stability of the Old Iron Dike and the Iron TSF Divider Dike is unchanged from previous inspections.

All nine of the currently monitored piezometers in the Old Iron TSF showed a decrease or no change in piezometric levels compared to the previous monitoring period.

#### Siliceous TSF

Based on the visual observations and instrumentation review, the Siliceous TSF is in good condition. The stability of the Siliceous Dikes are unchanged from previous inspections.

Visual observation of seepage indicates similar flows as previous years with no indication of sediment in the seepage flows.

Of the 20 piezometers currently being read with established notifications, 16 of 20 showed a stable or decreasing piezometric level compared to the previous monitoring period. The other four

instruments showed slight increases from the previous monitoring period. One piezometer is reading above its notification level in Siliceous Dike No. 1. This is not a dam safety issue and the notification level will be reviewed.

#### **Gypsum TSF**

Based on the visual observations and instrumentation review, the East and West Gypsum TSFs are in good condition. The stability of the East and West Gypsum Dikes, the Northeast Gypsum Dike, and the Recycle Dam are unchanged from previous inspections.

Of the 15 piezometers currently being read at the Gypsum TSF, 11 of 15 showed reduced or stable piezometric levels compared to the previous monitoring period. The other four instruments showed slight increases from the previous monitoring period. All readings are below their notification level.

There are continued indications of burrowing animal activity at the toe of the embankments; the extent of these observations is not considered a dam safety issue. Teck has worked to fill in the burrows, but new burrows were identified.

Neither the Sondex gauges nor inclinometer casings were scheduled to be read during this reporting period.

#### **ARD Pond**

Based on the visual observations and instrumentation review, the ARD Pond is in good condition. The stability of the ARD Pond North and South Dams are unchanged from previous inspections.

Of the 13 currently monitored piezometers in the ARD Pond Dams 10 of 13 indicated a lower or stable piezometric conditions compared to the previous monitoring period. The other three instruments showed slight increases from the previous monitoring period. One piezometer on South Dam is reading about its notification level. This is not considered a dam safety concern, the notification level is based on historic performance of the instrument and will be reviewed.

#### Calcine TSF

Based on visual observations, the Calcine TSF is in good condition. The stability of the Calcine Dike is unchanged from previous inspections.

There were no changes observed from previous inspections.

#### Sludge Impoundment

Based on the visual observations, the Sludge Impoundment is in good condition. The stability of the Sludge Impoundment North and South Dikes is unchanged from previous inspections.

#### **Significant Changes**

There were no significant changes identified in terms of both visual observations and instrument readings with respect to dam performance. The observations and readings are what would be



expected as the mine is a closed facility and nearly all the ponds and embankments have undergone reclamation, there are no annual operation activities other than ongoing water seepage collection and treatment and care and maintenance.

#### **OMS and MERP Manuals**

The Operation, Maintenance, and Surveillance (OMS) Manual for the Sullivan Mine Tailings Facilities was updated to Revision 5 in August 2018. The document was reviewed in 2019 and an update to the new Teck OMS template is currently in progress.

The Emergency Preparedness and Response Procedures Manual was reviewed and converted to a Mine Emergency Response Plan (MERP) in January 2019.

#### **Deficiencies and Non-conformances**

Recommendations arising from the 2020 inspection are summarized in Table 6.1 along with completed recommendations from previous annual report summaries. Outstanding recommendations are summarized in the table below.

For this review, we have established definitions to describe deficiencies, potential deficiencies, non-conformances, and items requiring updates to meet updated regulatory standards as follows:

- Deficiency (D): An unacceptable dam performance condition based on analysis results and/or site observations/instrument data with respect to criteria outlined in the 2017 HSRC and 2016 Guidance Document, best practices, and/or applicable regulatory requirements.
- Potential Deficiency (PD): A dam performance condition that requires further evaluation to determine if the condition is a deficiency.
- Non-Conformance (NC): Defined as a deviation from established policies, procedures, operating instructions, maintenance requirements, or surveillance plans. A non-conformance is <u>not</u> an indication of unacceptable dam performance.
- Items Requiring Updates to Meet Updated Regulatory Standards (RS): Condition where regulatory requirements have changed and have become more stringent following initial design and/or construction.

There were no identified deficiencies or issues, close/new/outstanding, are related to dam safety concerns and therefore no new recommendations to include in this APR. Previous recommendations that are been closed are included below for completeness.

#### **Independent Dam Safety Review**

The most recent Dam Safety Review (DSR) for the Sullivan Mine TSFs and dams was initiated by Haley and Aldrich in 2018. The DSR was finalized in January 2021. The previous DSR was completed by Golder Associates 2013. The new HSRC regulations (EMPR 2017) mandate that a DSR be undertaken every five years regardless of the consequence classification of the structures. Therefore, the next DSR is scheduled to be initiated in 2023. At that time, we understand that Teck may have requested to remove some of the facilities from "dam" classification and, therefore, be exempt in the scope from the HSRC regulation and instead be regulated as landforms.

## Summary of Outstanding Recommendations from Past DSIs and New Recommendations from Current Annual Performance Report

Structure	ID No.	Deficiency of Non- Conformance	Applicable Regulation or OMS Reference	Recommended Action	Deficiency Type	Priority	Recommended Deadline/Status
Iron TSF/ARD Pond	2019-1	Frequent recordings of flow under or around all four weirs on site leads to inconsistent and unreliable readings	OMS Section 4.0	Refurbish all four existing weirs with cut-off walls using low permeability material below and around the weir entrance to reduce bypass around/under weirs.	NC	3	CLOSED – weirs refurbished during 2019-2020 monitoring period
Siliceous TSF	2019-2	Flowing piezometer adjacent to Betcher's Slough	OMS Section 4.0	This piezometer should be added to the monitoring network and flow rates estimated monthly during the next monitoring period.	NC	3	Closed – added to the monitoring on site.
<b>Previous Recomm</b>	nendations C	Ongoing					
Sludge Impoundment	2017-3	Changes to the HSRC design flood requirements indicate a review of the Sludge Impoundment hydrology is needed.	EMPR HSRC (2017) & CDA Guidelines: Application to Mining Dams (2019)	Review of the current design freeboard and design sludge levels is required for the new design flood event of 1/3 between 1:975 years and PMF (HSRC 2017). To facilitate the design update, the Sludge Impoundment surface should be surveyed to obtain average sludge deposition rates. Review of entire facility should be completed to address storage, life expectancy of the facility, and regulatory requirements.	RS	3	Q4 2020 UPDATE – Site investigation to be completed in 2021 to support design review
Siliceous TSF	2019-3	Flowing decant at the toe of No. 2 Siliceous dike	OMS Section 4.0	The flow in the decants should be added to the inspections and changes in flow or sediment transport recorded.	NC	3	Closed

CLAR	RIFICATION	NS REGAP	RDING THIS REPORT		
EXEC	CUTIVE SU	MMARY.			
1	INTRO	DUCTION		1	
	1.1		se, Scope of Work, and Methodology		
	1.2	Regula	Regulatory Requirements		
		1.2.1	Mines Act and HSRC	1	
		1.2.2	Water Act and BC Dam Safety Regulation	2	
		1.2.3	Permits and Licenses	2	
	1.3	Facility	Description	3	
	1.4	Backgr	ound Information and History	6	
		1.4.1	Reference Reports	7	
		1.4.2	Reference As-Built Drawings	7	
		1.4.3	Units of Measure and Coordinates	7	
2	MINE A	ACTIVITIES	S IN 2020	8	
	2.1		s/Sludge Deposition and Available Storage		
	2.2	Main C	Construction Activities (September 2019 to August 2020)	8	
	2.3	Site Inv	vestigation	8	
	2.4	Update	es to Embankment Cross-Sections	8	
	2.5	Dam Sa	afety Review	9	
3	CLIMA	TE REVIE\	W AND WATER MANAGEMENT – TAILINGS AREA	10	
	3.1	Overvi	ew	10	
	3.2	Climate	e	10	
		3.2.1	Precipitation	10	
		3.2.2	Evaporation	12	
	3.3	Water	Levels in ARD Pond and Iron Pond	12	
		3.3.1	Area-Volume Curves	12	
		3.3.2	Pond Water Levels	13	
	3.4	Tailing	s Area Water Balance	14	
		3.4.1	General	14	
		3.4.2	Water Balance Schematic	14	
		3.4.3	Inflows	16	
		3.4.4	Outflows	16	
		3.4.5	Water Balance Summary	17	
	3.5	Flood I	Management	19	
	3.6	Freebo	oard and Storage – Water Storage Ponds	19	

(continued)

		3.6.1	Iron Pond	19
		3.6.2	ARD Pond	20
	3.7	Off-Site	Surface Water Discharge Volumes	21
	3.8	Water I	Discharge Quality	21
4	SITE OB	SERVATION	ONS AND INSTRUMENTATION REVIEW	22
	4.1	Visual (	Observations	22
		4.1.1	ARD Pond	22
		4.1.2	Iron TSF and Iron Dike	23
		4.1.3	No. 1, 2, and 3 Siliceous TSFs	23
		4.1.4	East and West Gypsum TSFs	24
		4.1.5	Northeast Gypsum Dike and Recycle Dam	24
		4.1.6	Sludge Impoundment	25
		4.1.7	Calcine TSF	25
		4.1.8	Old Iron TSF	25
	4.2	Instrum	nentation Data Review	25
		4.2.1	Iron TSF	27
		4.2.2	Old Iron TSF	28
		4.2.3	Siliceous TSF	28
		4.2.4	East and West Gypsum TSFs	29
		4.2.5	ARD Pond	31
		4.2.6	Calcine TSF	32
		4.2.7	Sludge Impoundment	32
5	DAM SA	AFETY ASS	SESSMENT	33
	5.1	Dam/D	ike Consequence Classifications	33
	5.2	Design	Basis Overview	34
		5.2.1	Tailings Storage Facility Embankments	34
		5.2.2	ARD Pond Dams	35
		5.2.3	Sludge Impoundment	36
	5.3	Failure	Modes Review	36
		5.3.1	Overtopping	37
		5.3.2	Internal Erosion and Piping	38
		5.3.3	Static Stability	39
		5.3.4	Surface Erosion	39
		5.3.5	Earthquakes	40

(continued)

	5.4	OMS Manual	
	5.5	Mine Emergency Response Plan	
6	SUMN	//ARY	42
7	CLOSII	NG	44
REFERI	ENCES.		45
		List of Tables	
Table 1	1.1	Summary of Storage Facilities at Sullivan Mine	5
Table 1	1.2	Historical Development	6
Table 3	3.1	Monthly Total Precipitation at Sullivan Mine 2019 – 2020 Compared to Normals from Kimberley PCC Station	
Table 3	3.2	Mean Monthly Evapotranspiration Rates at Kimberley A station	12
Table 3	3.3	ARD Pond Monthly Water Balance Summary	18
Table 3	3.4	Relevant Iron Pond Characteristics	20
Table 3	3.5	Relevant ARD Pond Characteristics	20
Table 3	3.6	Summary of Treated Water Discharge to St. Mary River	21
Table 4	4.1	Monitoring Frequencies for 2020 Reporting Period	26
Table 6	5.1	Summary of Outstanding Recommendations from Past DSIs and New Recommendations from Current Annual Inspection	43
		List of Figures	
Figure	1	Location and Site Plan	
Figure	2	Tailings Seepage Collection and DWT Plant Location	
Figure	3	General Arrangement of Design Sections	
Figure	4	General Arrangement of Tailings Facilities, Photo Locations	
Figure	5	Instrument Location Plan Iron Dike	
Figure	6	Iron Dike Sections D and E	
Figure	7	Iron Dike Section F	
Figure	8	Instrument Location Plan Old Iron & Iron TSF Divider Dikes	

(continued)

Figure 9	Old Iron Dike Section G
Figure 10	Instrument Location Plan No. 1, 2, & 3 Siliceous Dikes
Figure 11	No. 1 Siliceous Dike Section A
Figure12	No. 2 and No. 3 Siliceous Dikes Sections B and C
Figure 13	Instrument Location Plan West Gypsum Dike
Figure 14	West Gypsum Dike Sections P and Q
Figure 15	West Gypsum Dike Section R
Figure 16	Instrument Location Plan East Gypsum Dike
Figure 17	East Gypsum Dike Sections S and T
Figure 18	Instrument Location Plan Northeast Gypsum Dike and Recycle Dam
Figure 19	Northeast Gypsum Dike and Recycle Dam Section U
Figure 20	ARD Storage Pond Plan and Layout
Figure 21	ARD Storage Pond North Dam Sections H and I
Figure 22	ARD Storage Pond North Dam Section J and K
Figure 23	ARD Storage Pond South Dam Sections L and M
Figure 24	ARD Storage Pond South Dam Section N
Figure 25	Instrument Location Plan Calcine Dike
Figure 26	Calcine Dike Section O
Figure 27	Sludge Impoundment Dikes Plan
Figure 28	Sludge Impoundment Dikes Section Z

## **List of Appendices**

Appendix I	2020 Visual Inspection
Appendix II	Site Visit Photographs
Appendix III	2020 Instrumentation Monitoring
Appendix IV	Iron Dyke Instrumentation
Appendix V	Old Iron Instrumentation
Appendix VI	Siliceous Dyke Instrumentation

(continued)

Appendix VII W Gypsum Dyke Instrumentation

Appendix VIII E Gypsum Dyke Instrumentation

Appendix IX NE Gypsum Dyke Instrumentation

Appendix X ARD Instrumentation

Appendix XI Sludge Pond Dike Crest Survey

Appendix XII Pond Storage Curves

#### 1 INTRODUCTION

## 1.1 Purpose, Scope of Work, and Methodology

This report presents the results of the 2020 Annual Summary of Tailings Facility performance of the tailings embankments and other dams at the Teck Metals Ltd. (Teck) former Sullivan Mine, located in Kimberley, British Columbia. The work was carried out in general accordance with our proposal letter dated May 4, 2020 and the Teck Guideline for Tailing and Water Retaining Structures (Teck 2019).

The scope of work consists of:

- a visual inspection of the physical condition of the various containment embankments and water retention dams during the site visit June 9 and 10, 2020;
- a review of the climate and water balance data for the site;
- a review of the annual flow rates recorded from weirs for the Acid Rock Drainage (ARD) pond and Iron Tailings Storage Facility (TSF);
- a review of updated piezometer and settlement records provided by Teck in 2020; and
- a review of OMS and MERP Manuals for the storage facilities.

The reporting period for this annual performance report (APR) is September 1, 2019 to August 31, 2020. Figures 1 through 3 show the project location and general layout of the tailings facilities.

This is the 29<sup>th</sup> consecutive annual inspection of the Sullivan Mine tailings embankments carried out by the Klohn Crippen Berger Ltd. (KCB). Annual reports for the periods preceding KCB's involvement were prepared by SRK-Robinson Inc. from 1989 to 1991 and by Robinson Dames and Moore from 1984 to 1988.

As per previous annual inspection reports by KCB, this report focuses on the geotechnical performance of the tailings embankments and water balance for the tailings facilities. Off-site water discharge quality, groundwater quality and monitoring, and geochemical assessment and monitoring are excluded from the scope of this report. These aspects are reviewed by others and are reported separately. These issues would only be referred to if they were contributory to facility integrity for any of the tailings structures which has not been the case either to date or during the 2020 review period.

## **1.2** Regulatory Requirements

#### 1.2.1 Mines Act and HSRC

This annual inspection addresses the performance of the tailings/sludge storage facilities and associated water management infrastructure in accordance with the most recent Health, Safety, and Reclamation Code for Mines in British Columbia (EMPR 2017) and Guidance Documents (EMPR 2016), which forms part of the Mines Act (RSBC 1996).

As required by the HSRC, the following persons have been designated:

- Engineer of Record Ms. Pamela Fines, P.Eng. (KCB)
- Tailings Storage Facility Qualified Professional Mr. Jason McBain, P.Eng. (Teck)

#### 1.2.2 Water Act and BC Dam Safety Regulation

None of the tailings embankments or dams at Sullivan Mine require a water licence and are therefore not regulated by the BC Dam Safety Regulations. A conditional water licence (C050428) has been issued for the construction of the sludge pond embankments. The BC Dam Safety Regulation was referenced for guidance related to dam safety, where appropriate.

#### 1.2.3 Permits and Licenses

Sullivan Mine is regulated by the following permits:

- Reclamation Permit M-74 (amended June 3, 2020) issued by the Ministry of Mines. This permit is issued under the provision of the Mines Act (RSBC 1996) and addresses reclamation, metal leaching, and acid rock drainage requirements at Sullivan Mine. The requirements of the permit are:
  - monitoring programs of vegetation, surface water, and groundwater;
  - annual reporting as required under the HSRC (EMPR 2017); and
  - informing the ministry of changes at the mine that might impact the amount of the reclamation security.
- Effluent Permit PE-00189 (October 24, 2016) issued by the Ministry of Environment and Climate Change Strategy. This permit is issued under the provision of the Environmental Management Act (SBC 2003) and authorizes the discharge of effluent in the Kimberley Creek and the St. Mary River as well as sludge on land. Requirements under this permit include:
  - General requirements (Section 2 of the permit) which state the conditions under which the Drainage Water Treatment Plant (DWTP) and Sludge Impoundment must be operated (i.e. maintaining the infrastructure in good working order, addressing emergencies, modification to infrastructure and processes, and suspension).
  - Monitoring and reporting requirements (Sections 3 and 6 of the permit) which describe
    monitoring work to conduct on the discharges and receiving environment as well as the
    reporting frequency (i.e., spring and fall).
- Permit PR6742 (January 2, 2018) issued by the Ministry of Environmental Protection & Sustainability: Waste Management. This permit is issued under the provision of the Environmental Management Act (SBC 2003) and authorizes the discharge of refuse to a landfill. The landfill is located within the boundaries of the Old Iron TSF (northwest corner) and is denoted as E242184 and E310949 by the Ministry. Requirements under this permit include:

- reporting of volumes of material placed within the landfill; and
- regular inspection and maintenance of the landfill works.

## 1.3 Facility Description

There is a total of 15 earthfill dam and embankment structures that form the seven separate storage facilities. A summary of the seven facilities and their associated embankment structures is provided in Table 1.1. The earthfill structures have a combined crest length of just over 10.4 km, with the maximum heights varying from 4.2 m to 29 m. A plan of the storage facilities and their retaining structures is provided in Figure 1.

The two water retaining dams<sup>2</sup>, designated as the North Dam and South Dam, that form the ARD Pond are shown in Figure 20. This pond, located at the former Cooling Pond site, annually stores the water requiring treatment. The two sludge retention embankments, designed at the North and South Dikes, that form the Sludge Impoundment are shown in Figure 27. This impoundment is located south of the St. Mary River and stores sludge produced from treatment of mine contact water at the DWTP<sup>1</sup>.

Other than the above earthfill structures, the other embankments listed in Table 1.1 have been used primarily for tailings storage. Typically, these embankments consist of an initial earthfill starter section raised incrementally over the years using the upstream method of construction. The design and construction records for the original Old Iron TSF dikes and the No. 1 Siliceous Dike (which were constructed during the 1920's to 1940's), are not available, so it is unclear how these were originally constructed. In the 1990's stability assessments for all of the tailings embankments were completed and, where required, slopes were flattened and toe berms were constructed to meet required design criteria. A discussion of the design basis and criteria is provided in Section 5.1.

The Iron Pond, the ARD Pond, the West Gypsum Seepage Collection Pond, and the Northeast Gypsum and Recycle Dam seepage collection ponds are the only storage facilities that are still active as they are used as integral components of the overall surface water and groundwater management strategy at the Sullivan Mine. The Sludge Impoundment is also active but does not retain ponded water. The other tailings facilities have been decommissioned and surface reclamation is complete. The reclamation included draining and covering the TSF surface and the construction of surface water runoff conveyance channels and spillways.

Water collected at Sullivan Mine through mine drainage, contaminated groundwater, and seepage from TSFs and waste dumps is stored in the ARD Pond and then pumped to the DWTP. The ARD Pond serves as a flow equalization basin to facilitate seasonal operating campaigns at the DWTP. The treated water is released to the environment (St. Mary River) and the sludge is deposited in the Sludge Impoundment. The ARD Pond was designed with a spillway, which connects to the Iron Pond in the Iron TSF. The Iron TSF has an emergency spillway to safely convey excess water offsite from

<sup>&</sup>lt;sup>1</sup> In this report KCB refers to water retaining earthfill structures engineered to limit seepage as "dams" and refers to the earthfill structures that are constructed as part of the tailings storage and sludge storage facilities as "dikes".



flood events from the embankments. This spillway connects to Cow Creek, which in turn discharges into the St. Mary River.

Site location plans and typical embankment sections are provided in Figures 5 through 28.

Table 1.1 Summary of Storage Facilities at Sullivan Mine

Storage Facility	Embankments	Туре	Approximate Embankment Length (m)	Approximate Maximum Embankment Height (m)	Starter Dike Constructed (Year) <sup>1</sup>	Year of Last Dike Raise (Year)
Iron TSF	Iron Dike	Iron Tailings	1500	29.0	1975	1999
Old Iron TSF	Old Iron Dike	Iron Tailings	520	7.6	Prior to 1948	Unknown
Old Iron 13F	Iron TSF Divider Dike	Iron Tailings	1190	3.6 <sup>3</sup>	Post 1948	Unknown
	No. 1 Siliceous Dike	Silica Tailings	2000	4.9 <sup>3</sup>	1923	1979
Siliceous TSF	No. 2 Siliceous Dike	Silica Tailings	730	9.5	1975	1982
	No. 3 Siliceous Dike	Silica Tailings	1540	12.5	1975	1984
Company TCF	East Gypsum Dike	Gypsum	670	16.8	1969	1983
	West Gypsum Dike	Gypsum	640	22.9	1969	1986
Gypsum TSF	Northeast Dike	Gypsum, Seepage Water	120	10.0	1985	1985
	Recycle Dam	Seepage/ARD Water	90	6.0	1985	1985
Calcine TSF	Calcine Dike	Calcine	520	4.6 <sup>3</sup>	1972	1986
ARD Pond <sup>2</sup>	North Dam	ARD/Seepage Water	460	7.6	2001	2001
AKD PONG	South Dam	ARD/Seepage Water	330	16.8	1976	2001
Sludge	North Dike	Sludge	120	4.3	1978	1978
Impoundment	South Dike	Sludge	200	6.1	1978	1978

#### Notes:

- 1. Starter dike information based on data from Annual Inspection Report by SRK-Robinson dated June 1991.
- 2. The ARD Pond is established at the site of the old Cooling Pond.
- 3. Tailings were placed downstream of both Iron TSF Divider Dike and No. 1 Siliceous Dike. The original height of the Iron TSF Divider and No. 1 Siliceous Dikes from original ground is 10.7 m and 16.8 m, respectively. A municipal landfill abuts the downstream slope of the Calcine Dike. The height of the Calcine Dike from original ground is 15.2 m.

## 1.4 Background Information and History

After almost a century of operations, the Sullivan Mine was closed at the end of 2001 with approximately 94,000,000 tonnes of tailings stored in various TSFs and approximately 16,900,000 tonnes of mine waste stored at the former mine. Reclamation work on the tailings areas was formally initiated in 1990 and was essentially complete by 2008.

The mine had been mainly underground and operated on a near-continuous basis from the early 1900's to 2001. In the last decade prior to closure, the mine was processing primarily lead/zinc ore. For most of the mine's operating life, mill tailings were hydraulically transported to an area immediately southeast of the concentrator for disposal and storage. The historical development of the tailings area is summarized in Table 1.2. Gypsum and circulation water from operation of the fertilizer plant have also been stored in the tailings area. These by-products from the fertilizer plant were produced from about 1969 to 1987.

The DWTP, which began operating in 1979, continues to operate as part of the water management plan for the site. The DWTP treats acid rock drainage and other seepage produced from the underground mine and waste storage facilities. Sludge from the DWTP is located in an impoundment about 2 km south of Marysville near the DWTP. Figure 2 illustrates the relative locations of the DWTP, the tailings facilities, and the pipelines from the underground mine and highlights the primary seepage collection system.

Table 1.2 Historical Development

Date	Process	Storage Area	Comments
Prior to 1941	Milling/Flotation for lead and zinc recovery	One tailings stream to Old Iron TSF	
1941 to 1985	Tin Recovery Circuit	Iron Tailings to Old Iron TSF and Iron TSF Siliceous tailings to No. 1, 2, and 3 Siliceous Cells	
1953 to 1987	Fertilizer production including roasting of iron concentrate Waste products include iron oxide and gypsum	Iron oxide (known as calcine tailings) to Calcine TSF Gypsum tailings to East and West Gypsum Cells	Gypsum TSF not developed until 1968; prior to that gypsum tailings were stored and seasonally discharged to the St. Mary River during spring freshet
1975 to 1987	Fertilizer Plant effluent water	Stored and recycled from Cooling Ponds 1 and 2	
1987 to 2001	Fertilizer plant closed; single mill tailings stream	Single stream to Iron TSF	
1979 to present	Drainage Water Treatment Plant (DWTP) Sludge Impoundment	Sludge Impoundment	Located offsite, 1.5 km south of Marysville, 0.5 km south of DWTP
2001 to present	Water storage for feed to DWTP	Cooling Ponds 1 and 2 converted to ARD Pond	

#### 1.4.1 Reference Reports

In 1991, Teck retained KCB to conduct forensic investigations to assess the failure of the (then) Active Iron Tailings Pond Dike. The work included the design of remedial measures to reinstate the Iron Dike and then subsequently extended to include a review the existing and long-term stability of a number of other tailings dikes. These studies were part of Teck efforts toward decommissioning and eventual closure of the Sullivan Mine tailings facilities. Stability assessments, and the design and implementation of stabilization measures if required, were completed for the Iron Dike, the East and West Gypsum Dikes, the No. 1, No. 2, and No. 3 Siliceous Dikes, and the Old Iron Dike. The design and construction of two new dams for the ARD pond were also completed, including new spillways and a downstream flood impact study. Additional post-closure assessments have been performed as required based on performance.

## 1.4.2 Reference As-Built Drawings

Teck has updated as-built drawings for the various facilities post reclamation. An updated LiDAR imaged created in December 2012 was used to update the figures attached to this report. There have been no significant construction/modifications to the as-built conditions since the drawings by TM Tech Services were issued. A 2019 LiDAR survey was completed but a comparison to the 2012 surface showed very little change and the drawings have not been updated with the new survey surface.

#### 1.4.3 Units of Measure and Coordinates

To facilitate the long-term monitoring of the site, this report has converted historical values recorded in imperial units of measure in the Sullivan Mine Grid coordinate system to metric units in UTM (NAD 83). Some figures still reference stationing along embankments in imperial units.

#### 2 MINE ACTIVITIES IN 2020

## 2.1 Tailings/Sludge Deposition and Available Storage

The Sullivan Mine closed in 2001 and, therefore, all of the tailings storage facilities are no longer active.

The Sludge Impoundment continues to be active and provides storage of sludge generated from treatment of mine contact water through the DWTP. According to Teck, about 121,000 tonnes of sludge were deposited in the impoundment from October 1997 to December 2001 and about 57,069 tonnes of sludge were deposited from 2002 to 2019. An additional 1,932 tonnes of sludge was deposited during this reporting period. The average annual deposition rate since closure is 3,100 tonnes/year.

## 2.2 Main Construction Activities (September 2019 to August 2020)

Construction related activities that take place each year are primarily associated with ongoing care and maintenance, such as road grading, cleaning of ditches, rodent burrow infilling, removal of trees and shrubs from embankment slopes as necessary, maintenance of the seepage collection system, maintenance of instrumentation and management of instrumentation data.

Specific key activities conducted over the current inspection period from September 1, 2019 to August 31, 2020 included:

- Rodent burrow infilling on the Gypsum Dikes and ARD dam slopes is ongoing due to active animal activities.
- Seepage measurement weirs were rehabilitated to prevent flow below and around the concrete weir boxes.

## 2.3 Site Investigation

A Becker Hammer drilling program was executed in October 2019 which included investigations at the Silicious Impoundment, and the East and West Gypsum Dikes.

## 2.4 Updates to Embankment Cross-Sections

Typical cross-sections for each embankment have been previously updated using the 2012 LiDAR data and are shown in the figures included with this report.

A comparison of select cross-sections generated between the 2012 LiDAR surfaces and the 2019 LiDAR surfaces indicated no significant changes to the physical configuration of the embankments on the site. The updated sludge surface in the Sludge Pond from the 2019 LiDAR is provided in Figure 27.

## 2.5 Dam Safety Review

The most recent Dam Safety Review for the Sullivan Mine TSFs and dams was initiated by Haley Aldrich in 2018 and the final report was issued on January 14, 2021. The previous DSR was completed by Golder Associates 2013. The new HSRC regulations (EMPR 2017) mandate that a DSR be undertaken every five years regardless of the consequence classification of the structures. Therefore, the next DSR is scheduled to be initiated in 2023. At that time, we understand that Teck may have requested to remove some of the facilities from "dam" classification and, therefore, be exempt in the scope from the HSRC regulation and instead be regulated as landforms.

#### 3 CLIMATE REVIEW AND WATER MANAGEMENT – TAILINGS AREA

#### 3.1 Overview

The water management system at Sullivan Mine involves the collection and treatment of mine drainage, contaminated groundwater, and seepage from TSFs and waste dumps. The only active storage facilities used as part of the water management system are the ARD Pond, Iron Pond and West Gypsum Seepage Collection Pond. Details of the system are included in the Kimberley Operations Seepage Collection Manual (Teck, 2017).

In general, water from the mine and tailings areas is collected and conveyed to the ARD Pond for storage to facilitate seasonal operating campaigns at the DWTP. The main sources of water include:

- Mine water from the old underground workings is pumped seasonally from the 3700 ft portal and flows via gravity from the 3900 ft mine level to the ARD Pond.
- Water from the waste dumps and the tailings seepage collection pumps and sumps, is pumped as required to the ARD Pond.

The main function of the Iron Pond is to provide storage of contaminated/contact water during spring runoff events. In addition, the system has the flexibility to by-pass the ARD Pond with temporary routing of mine and seepage water to the Iron Pond, where it can then be pumped to the ARD Pond or directly to the DWTP if required.

The ARD Pond has a storage capacity that allows for efficient operation of the DWTP for discrete periods of time and provides control over the time period when treated effluent is discharged to St. Mary River.

It should be noted that studies are underway to identify options and opportunities to improve the current water management system which, at the same time, can contribute to Teck's overall objective of continual risk reduction for the Sullivan Mine.

#### 3.2 Climate

#### 3.2.1 Precipitation

Climate stations in the Environment Canada (EC) database relevant to the Sullivan Mine Tailings Facilities precipitation and active during the time period of this water balance assessment are Kimberley PCC (Station No. 1154203) located approximately 3 km southwest of the mine and Cranbrook Airport Auto (Station No. 152106) located about 13 km south east of the mine.

For the purpose of this assessment, site precipitation was estimated as the daily precipitation recorded at Kimberley PCC, with any missing data filled by precipitation recorded at the Cranbrook A station. Table 3.1 summarizes the total precipitation and snowpack estimated for the mine from September 1, 2019 to August 31, 2020 and provides a comparison with the corresponding climate

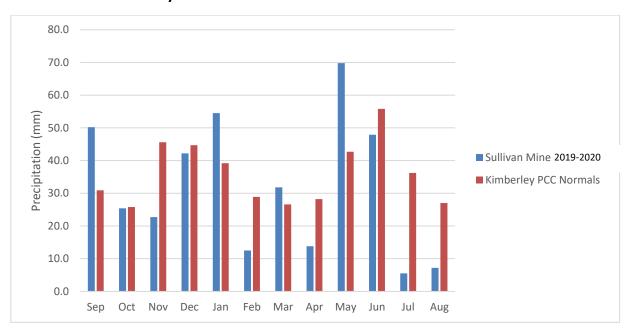
normals for Kimberley calculated between 1981 – 2010 (EC 2019). The total precipitation for the current monitoring period and the climate normals are also graphically shown on Figure 3.1.

The overall annual data indicates that the conditions over the current monitoring period was drier than the Kimberley PCC normal levels. However, it was wetter than normal in September, January, March and May and drier than normal in November, February, June, July and August. October and December were near normal.

Table 3.1 Monthly Total Precipitation at Sullivan Mine 2019 – 2020 Compared to Normals from Kimberley PCC Station

Month	2019 - 2020 Total Precipitation (mm)	Normal Total Precipitation (mm)	2019 - 2020 Snow Depth (cm)	Normal Snow Depth (cm)
Sep 2019	50.2	30.9	0.0	0.0
Oct 2019	25.4	25.8	0.0	0.0
Nov 2019	22.7	45.6	6.8	6.0
Dec 2019	42.2	44.7	19.5	22.0
Jan 2020	54.5	39.2	35.8	34.0
Feb 2020	12.5	28.9	39.6	39.0
Mar 2020	31.8	26.6	45.9	19.0
Apr 2020	13.8	28.2	0.0	0.0
May 2020	69.8	42.7	0.0	0.0
Jun 2020	47.9	55.8	0.0	0.0
Jul 2020	5.5	36.2	0.0	0.0
Aug 2020	7.2	27.0	0.0	0.0
Total	383.5	431.6	147	120

Figure 3.1 Monthly Total Precipitation at Sullivan Mine 2019-2020 Compared to Normals from Kimberley PCC Station



The precipitation data collected for the water balance is for the ARD Pond and its surrounding catchment. All water collected in the mine and tailings areas is pumped to the ARD Pond, and these flows are measured and recorded by Teck.

#### 3.2.2 Evaporation

Monthly lake evaporation data at the tailings area for the reporting period was estimated using the WREVAP model by SRK (2014). The WREVAP model uses the dew point temperature, average temperature, and global solar radiation to estimate the lake evaporation. The mean monthly lake evaporation depths modelled for data collected at Kimberley A station is shown in Table 3.2.

Table 3.2 Mean Monthly Evapotranspiration Rates at Kimberley A station

Month	Mean Evaporation (mm)
September 2019	65
October 2019	30
November 2019	5
December 2019	0
January 2020	0
February 2020	4
March 2020	36
April 2020	71
May 2020	117
June 2020	135
July 2020	163
August 2020	130
Total	756

#### 3.3 Water Levels in ARD Pond and Iron Pond

The two key water storage ponds at the tailings area are the ARD Pond and Iron Pond. The area-volume curves and measured water elevations for these ponds are provided in the following sections.

#### 3.3.1 Area-Volume Curves

#### **ARD Pond**

The ARD Pond is formed by the South and North Dams built in 2001. The dam crest elevation is at El. 1048.0 m and the pond's spillway crest elevation is at 1047.4 m. Flood discharges from the ARD Pond spillway reports to the Iron Pond. The Maximum Operating Level (MOL) for the pond is set at El. 1046.5 m (KCC, 2000). Figure XII.1 shows the pond area-volume curve used for the water balance assessment. Based on that curve, the pond surface area is approximately 10 ha and its storage volume is approximately 710 dam<sup>3</sup> at MOL.

#### **Iron Pond A**

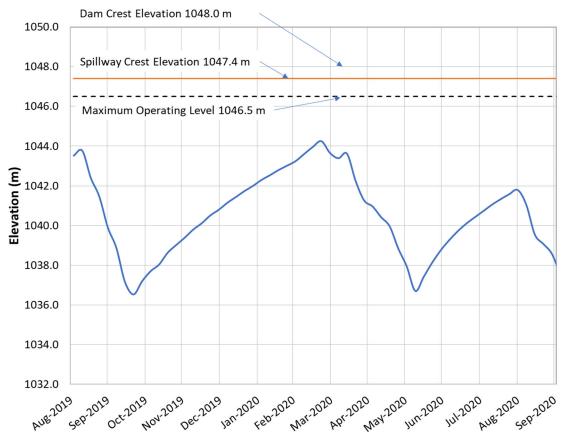
During normal operation, surface runoff from the Iron TSF and the upstream area is collected in the Iron Pond where it is then pumped to the ARD Pond or directly to the DWTP. In addition, the Iron Pond also provides emergency storage when the capacity of the ARD Pond is exceeded. The LiDAR survey from 2012, provided by Teck, shows the elevation of the top of the embankment to be at 1042.0 m and the elevation of the emergency spillway crest at 1041.0 m, which is consistent with the original design. The stage—storage curve (KCB 2007) for the pond is shown on Figure XII.2 and indicates that the storage capacity of the Iron Pond at the emergency spillway crest elevation of 1041.0 m is about 380 dam<sup>3</sup>.

#### 3.3.2 Pond Water Levels

#### **ARD Pond**

Figure 3.2 shows the water levels measured by Teck in the ARD Pond from September 2019 to August 2020. The pond level was recorded daily.





Based on the pond water levels, the maximum level observed during the reporting period was El. 1044.3 m, which occurred on March 23, 2020. This is 2.2 m lower than the maximum operating level

(MOL) and is 3.1 m below the spillway crest elevation. There was no water discharged from the ARD Pond spillway to the Iron Pond during the water balance time period.

#### **Iron Pond**

Figure 3.3 shows the measured water levels by Teck in the Iron Pond from September 2019 to August 2020. The pond level was recorded daily.

Based on pond water levels, the maximum level observed during the reporting period was El. 1038.6 m around March 30, 2020, which is 2.4 m below the spillway crest elevation. There was no water discharged from the Iron Pond spillway during the water balance period, and records show that water has never been discharged to the spillway since it was constructed after mine closure.

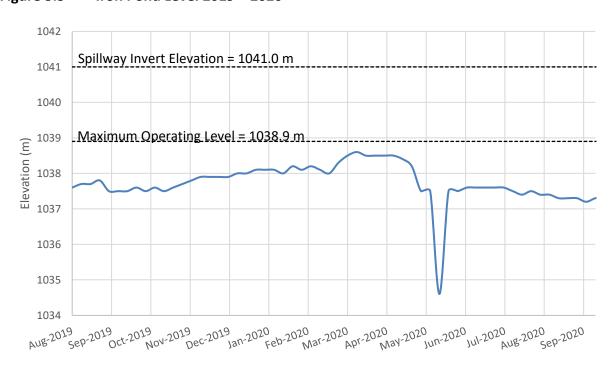


Figure 3.3 Iron Pond Level 2019 – 2020

## 3.4 Tailings Area Water Balance

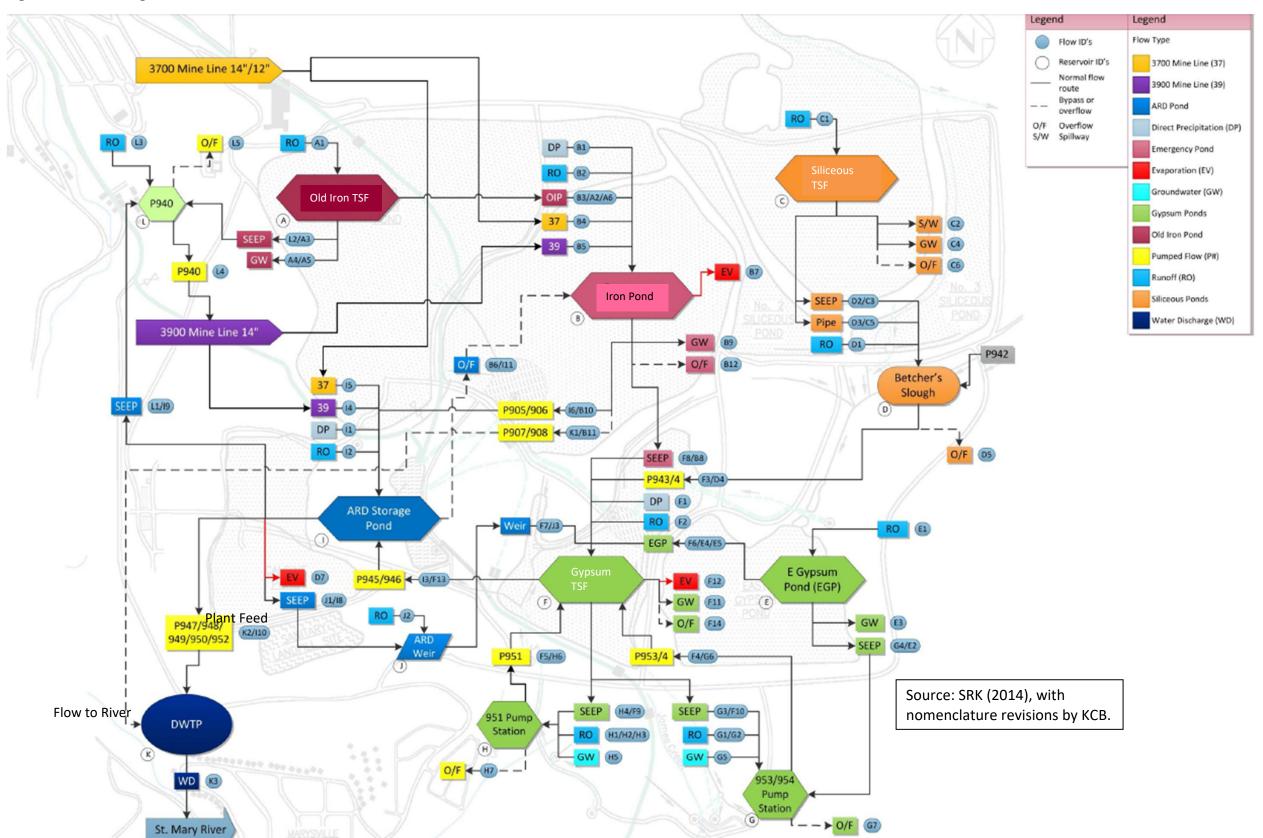
#### 3.4.1 General

Teck manages and tracks the annual water balance for the Sullivan Mine. This section provides a review of the water balance for the current monitoring period from September 1, 2019 to August 31, 2020. The focus of the water balance is for the ARD Pond, as it is the central facility where all collected mine contact water is directed to for storage and then conveyed to the DWTP for treatment.

#### 3.4.2 Water Balance Schematic

Figure 3.4 shows a schematic of the tailings area.

Figure 3.4 Tailings Area Water Balance Schematic



#### **3.4.3** Inflows

As shown on Figure 3.4, inflows to the ARD Storage Pond include the following:

- Seepage from the Iron Pond, Gypsum TSF, and Siliceous TSF, which is collected in the West Gypsum Seepage Collection Pond and directed to the ARD Pond through Pumps 945 and 946.
- Discharge from the mine through the 3700 and 3900 Mine Lines. The 3700 line carries water from the underground mine to the ARD Storage Pond. The 3900 line collects water from the waste dumps, aquifer dewatering wells, and Sullivan Creek as well as pump 940, which collects seepage from the Old Iron TSF, and carries the water to the ARD Pond.
- Pumped flows from the Iron Pond.
- Direct precipitation on the ARD Storage Pond surface and runoff from the surrounding catchment.

Pump data noted above was provided by Teck, rainfall data was obtained from Environment Canada weather stations and runoff was estimated using runoff parameters for the surrounding catchment.

Precipitation and runoff are calculated for the ARD Pond only. All other inflows are captured as measured pump flows to the ARD Pond, which already include precipitation and runoff from all other tailings areas. The ARD Pond catchment area is 0.179 km² (SRK 2014), including the pond and its surrounding catchment. Precipitation and runoff inflows were estimated based on the precipitation depths presented in Table 3.1, and estimated pond and catchment areas, which vary by pond level. The following inputs and assumptions were used for the precipitation and runoff estimates:

- monthly yield coefficients ranging from 0.15 to 0.30, as estimated by SRK (2014);
- precipitation accumulated as snow November through March; and
- 100% of accumulated snow melted in March, based on the snowpack data shown in Table 3.1.

#### 3.4.4 Outflows

Outflows from the ARD Storage Pond include the following:

- Seepage through the South Dam (Weir #1 ARDWU), reporting to the West Gypsum Seepage Collection Pond. The weir also collects runoff from the dam face and upstream area.
- Water pumped from the ARD Pond to the DWTP.
- Evaporation from the pond surface.

Water is pumped from the ARD Pond to the DWTP through pumps 947/948/949/950/952. The water is treated and then released to the St. Mary River.

Evaporation losses from the ARD Pond were estimated by multiplying the monthly evaporation depth shown in Table 3.2 by the estimated water surface area of the pond based on the measured pond elevation. Evaporation losses from other areas are reflected in the measured pump flows.

#### 3.4.5 Water Balance Summary

A summary of the estimated monthly inflow and outflow volumes for the ARD Pond is provided in Table 3.3. The water storage in the ARD Storage Pond is calculated monthly based on the inflows and outflows and compared to the observed storage (calculated from the measured water elevation and stage-elevation curve), as summarized in Table 3.3. These volumes are based on the original capacity of the pond, so the accumulation of solids in the pond means that the actual water volume is somewhat less than the table indicates.

Agreement between the observed and calculated storage is variable on a monthly basis. The difference between the observed and calculated year-end storage volumes amounts to 4% of the annual inflow to the pond.

The calculated annual difference of 4% over the current monitoring period is much smaller than the calculated annual difference of 17% for the previous monitoring period. Several factors could have contributed to the difference, including increased accuracies in climate data and inclusion of seepage data at Weir #1.

 Table 3.3
 ARD Pond Monthly Water Balance Summary

Description	Units	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sept. 2019 – Aug. 2020
Beginning Water Level	(m)	1043.45	1039.90	1037.41	1039.28	1040.85	1042.17	1043.18	1043.62	1041.14	1038.07	1038.84	1040.61	1041.79
Beginning Storage	(dam³)	432.63	178.87	56.49	144.05	237.92	330.58	410.17	446.54	256.94	83.80	120.81	222.25	302.50
Inflow:														
Pump 905/906/907/908	(dam³)	1.7	1.0	0.0	0.0	0.0	0.0	0.0	17.0	34.9	1.1	0.0	0.0	55.7
Pump 945 / 946	(dam³)	34.5	33.7	15.4	27.1	33.1	31.5	63.2	39.0	42.0	35.6	28.3	22.9	406.2
Mine Line 3700	(dam³)	107.7	75.8	0.8	0.0	0.0	0.0	0.0	35.0	143.2	43.1	0.0	0.0	405.7
Mine Line 3900	(dam³)	47.4	46.0	44.0	45.5	39.9	38.0	40.7	51.1	79.3	75.9	62.1	50.9	620.7
Precipitation and Runoff	(dam³)	4.6	1.9	1.0	2.3	3.5	0.9	17.2	1.3	5.2	3.2	0.4	0.6	42.4
Total Inflow	(dam³)	195.9	158.4	61.3	74.9	76.5	70.4	121.1	143.5	304.6	159.0	90.9	74.3	1530.7
Outflow:														
Pump 947/948/949/950/952	(dam³)	327.1	270.1	0.0	0.1	0.0	0.0	56.2	249.8	396.7	125.2	0.0	0.0	1425.1
Weir 1 ARDWU	(dam³)							Negligible						
Evaporation	(dam³)	4.6	1.4	0.2	0.0	0.0	0.3	2.9	5.4	6.6	6.5	9.4	8.8	46.1
Total Outflow	(dam³)	331.7	271.6	0.2	0.1	0.0	0.3	59.1	255.2	403.3	131.7	9.4	8.8	1471.3
Calculated Net Change in Storage	(dam³)	-135.8	-113.2	61.0	74.8	76.5	70.1	62.0	-111.7	-98.7	27.3	81.5	65.5	59.4
Calculated Month-End Storage	(dam³)	296.8	65.7	117.5	218.9	314.5	400.7	472.2	334.8	158.2	111.1	202.3	287.8	361.9
Observed Month-End Storage	(dam³)	178.9	56.5	144.1	237.9	330.6	410.2	446.5	256.9	83.8	120.8	222.3	302.5	302.5

## 3.5 Flood Management

Reclamation work on the tailings areas commenced in 1990 and continued after mine closure in 2001 until it was completed in 2008. The reclamation work primarily comprised the development and construction of a multi-layer soil cover system of float rock and till over the tailings areas. A summary of the flood management structures and applicable design criteria is presented below.

- Surface water collection/diversion channels and spillways have been designed and constructed in the tailings areas for flood management. The main channels and spillways are Dobson's Draw diversion, Siliceous Spillway and outlet channel, ARD Pond spillway, Channel C within the Iron Pond and the Emergency spillway. They are designed to safely pass the Probable Maximum Flood (PMF) events. The channels are riprap lined and the spillways include stilling basins.
- As previously indicated, the Iron Pond is intended to provide storage of mine contact surface water during spring runoff events. The Iron Pond is designed to store the 100-year snowmelt event above the maximum operating level and controlled release of the 1000-year snowmelt event has also been provided for, if it cannot be stored. If the pond level at the start of the snowmelt event was below the maximum operating level then a larger than 100-year snowmelt event could be stored before discharge via the emergency spillway. The emergency spillway for the Iron Pond is designed to safely pass the PMF. Key characteristics of the Iron Pond are provided in Section 3.6.1.
- As previously indicated, the ARD Pond is the central water storage facility where all collected contaminated/contact water is directed to for storage and then subsequently conveyed to the DWTP for treatment. The ARD Pond has been designed to store the 48-hour PMF and also includes a spillway designed to safely pass a 24 hr PMF (after the 48-hour PMF has been stored). Note that, in essence, the ARD Pond is capable of safely handling two PMFs occurring in succession. Key characteristics of the ARD Pond are provided in Section 3.6.2.

It should be highlighted that the PMF, which was selected as the Inflow Design Flood (IDF) for the Sullivan Mine tailings facilities, exceeds the minimum criteria for their respective consequence classifications (see Table 5.1 in Section 5), as specified in CDA (2013, 2014) and EMPR (2017). Teck has elected to adopt higher IDF values within the framework of continual risk reduction.

## 3.6 Freeboard and Storage – Water Storage Ponds

## 3.6.1 Iron Pond

The maximum operating level of the Iron Pond is El. 1038.9 m. The stage – storage curve of the pond is shown on Figure XII.2, and its key design and performance characteristics are provided in Table 3.4.

**Table 3.4** Relevant Iron Pond Characteristics

Item	Value
Top of the Dike Elevation (m)	1042.0
Spillway Crest Elevation (m)	1041.0
Maximum Operating Level (m)	1038.9
Storage Capacity at the MOL (dam³)	76.9
Designed Storage Capacity up to the Spillway (dam³)	614.2
Minimum Water Level in 2019-2020 (m)	1034.6
Maximum Water Level in 2019-2020 (m)	1038.6
Maximum Storage in 2019-2020 (dam³)	66.1
Minimum Available Capacity Below MOL 2019-2020 (dam³)	10.8

As previously discussed in Section 3.3.2, and shown on Figure 3.3, the maximum water level elevation recorded in the Iron Pond over this monitoring period was 1038.6 m, which is 2.4 m below the emergency spillway crest elevation and 3.4 m below the minimum Iron Dike crest elevation.

#### 3.6.2 ARD Pond

The maximum operating level of the ARD Pond is set at El. 1046.5 m, which is 0.9 m lower than the spillway invert (El. 1047.4 m). It allows for a flood storage depth of 0.8 m for a 48-hour Probable Maximum Flood (PMF) plus 0.1 m freeboard to the spillway invert. The elevation of the top of the dam is set at 1048.0 m, providing a vertical distance of 0.6 m above the spillway invert. This vertical distance allows for a 0.3 m surcharge above the spillway crest and a dam freeboard of 0.3 m (KCB 2018) when routing the IDF (PMF) through the spillway to the Iron Pond.

The stage—storage curve of the pond is shown on Figure XII.1, and its key design and performance characteristics are provided in Table 3.5.

**Table 3.5** Relevant ARD Pond Characteristics

Item	Value
Top of Dam Elevation (m)	1048.0
Spillway Crest Elevation (m)	1047.4
Maximum Operating Level (m)	1046.5
Storage Capacity at the MOL (dam³)	710.7
Designed Storage Capacity for PMF (dam³)	50.0
Designed Freeboard for PMF (m)	0.3
Minimum Water Level in 2019-2020 (m)	1036.5
Maximum Water Level in 2019-2020 (m)	1044.3
Maximum Storage in 2019-2020 (dam³)	504.6
Minimum Available Capacity Below MOL 2019-2020 (dam³)	206.1

As previously discussed in Section 3.3.2, and shown on Figure 3.2, the maximum water level elevation recorded in the ARD Pond over this monitoring period was 1044.3 m, which is 3.1 m below the spillway crest elevation and 3.7 m below the dam crest elevation.

## 3.7 Off-Site Surface Water Discharge Volumes

There were no off-site water discharges from the ARD Pond and Iron Pond spillways during the reporting period. These spillways have not operated since they were constructed in 2001 (ARD Pond) and Iron Pond (completed in 2007 with modifications in 2009).

The only discharge to the environment is treated water from the DWTP, which enters the St. Mary River. Table 3.6 provides a summary of the monthly discharge volumes, as provided by Teck. As shown, the total water discharge volume from the DWTP between September 2019 and August 2020 was 2392 dam<sup>3</sup>.

Table 3.6 Summary of Treated Water Discharge to St. Mary River

Month	Total Volume (dam³)	Average Discharge per Day (dam³)
Sep 2019	535	17.8
Oct 2019	373	22.0
Mar 2020	94	13.4
Apr 2020	429	14.3
May 2020	649	21.6
Jun 2020	190	19
Total	2392	

The average daily discharge volumes over this monitoring period were less than the maximum daily limit of 28 dam<sup>3</sup> as compliant with the permit PE-00189.

## 3.8 Water Discharge Quality

Water discharge quality is not included in the scope of this report. Teck separately reports groundwater quality and discharge water quality to the BC Ministry of Environment as specified in Permit PE-00189.

#### 4 SITE OBSERVATIONS AND INSTRUMENTATION REVIEW

#### 4.1 Visual Observations

The on-site inspection of the embankments was carried out by Ms. Pamela Fines, P.Eng. (Engineer of Record) and Mr. Patrick Beauchesne, P.Eng. (AB) of KCB from June 9 to June 10, 2020. The weather during the inspection was warm with mostly clear skies. The 2020 Inspection Checklists that were completed for each embankment are included in Appendix I. A summary of the visual observations of each embankment is below.

Selected photographs of the various embankments taken during the site visit are presented in Appendix II and are referenced throughout this report. Appendix II has been subdivided so as to group the photographs according to the facilities, as follows:

	ARD Pond, ARD Spillway, Weirs 1 and 2	II-1
•	Iron TSF, Iron Pond, Emergency Spillway (Upstream Portion), Weir 3	II-2
•	Siliceous TSF, Siliceous Spillway, Siliceous Decants	II-3
•	Gypsum TSF, Emergency Spillway (Downstream Portion), Weir 4	11-4
•	Sludge Impoundment	II-5
•	Calcine TSF	II-6
	Old Iron TSF, Iron TSF Divider Dike	II-7

#### **4.1.1** ARD Pond

The visual inspection indicated that the North and South Dam were in good physical condition with no signs of structural distress. The riprap on the upstream side of both dams was in good condition with no evidence of movements or damage (Photo II.1 and II.2). It was noted that there is sporadic vegetation growth on the upstream face of both dams but is not a dam safety concern and should be managed as part of the ongoing vegetation management program on site. Several large pieces of wood were observed on the upstream slope of the North Dam, the debris is not a dam safety concern but should be removed as part of good practice to prevent them from possibly blocking the spillway during a flood event.

An area of surface erosion was observed below an outlet pipe adjacent to the pumphouse located near the South Dam of the ARD Pond (Photo II.3). This area should be monitored and repaired if it begins to encroach on the pumphouse.

The downstream slope of the North Dam appeared to be in similar condition to the previous years. The slope is well grassed with no significant patches of bare or loose soil observed (Photo II.4). Localized depressions/steepened slopes along the toe of the North Dam have been noted during the annual inspections. These areas were purposely constructed by locally excavating into the dam slope to manage seepage exiting from the dam. Seepage collects in the toe ditch and flows to the seepage pond at the west end of the dam. Large vegetation was observed at the toe of the North Dam,

especially at the east end of the dam (Photo II.5). This is not a dam safety concern but should be cleared during the ongoing vegetation management program on the site.

The downstream slope of the South Dam appeared to be in similar condition to previous annual inspections (Photo II.6). The slope is well grassed with no significant patches of bare or loose soil observed. A walkover of the left abutment area of the dam was completed during the annual inspection in order to advance the goal of determining if piping through the abutment is a credible failure mode. No significant bare patches or areas of loose soil that may be particularly vulnerable to piping were observed during the walkover. A road cut exposed a significant amount of native till that is believed to make up most of the abutment overburden. The exposed till was visually observed to be gap graded with particles ranging from silt to fine sand and gravel to cobbles with little medium sand or coarse sand.

The ditch south of the South Dam that feeds into Weir #1 and Weir #2 is heavily vegetated with grass and other plants, which may impede flow (Photo II.7). Teck has done significant work at all the weirs to reduce the amount of water bypassing the weirs, the low permeability cut-off material can be seen in Photo II.7. The ditches should be cleaned as part of the vegetation management program on site.

#### 4.1.2 Iron TSF and Iron Dike

The visual inspection indicated that the Iron Dike was in good physical condition with no signs of structural distress. No cracking or other unusual physical conditions were noted along the crest or downstream slopes. Dike slopes and crest were grassed with no significant areas observed with bare or loose soil (Photos II.8).

Seepage continued similarly to previous years at the downstream toe of the embankment near station 5+00. Seepage is monitored by two weirs (Weir #3 and Weir #4) installed within the drainage ditch (Photos II.9 and II.10). The notch in the weir plate in Weir #4 has become worn and should be replaced or repaired (Photo II.11). Seepage was also occurring near the downstream toe of the dike near station 24+00 and is being collected in the existing ditch and low-lying area, this seepage should continue to be monitored visually as part of routine inspections and collection of weir flow data.

The visual inspection of the Iron Pond (contained within the Iron TSF) indicated that it was in good condition.

The Emergency Spillway Channel extends from the southwest corner of Iron TSF and down the west side of the West Gypsum TSF. The visual inspection indicated the spillway was in good physical condition (Photo II.12). Some grass, shrubs, and other vegetation were present in the lower portion of the spillway near the southwest corner of the West Gypsum TSF and the 951 Pump House. The rip rap appeared to be in good condition with no signs of movement or particle breakdown.

#### 4.1.3 No. 1, 2, and 3 Siliceous TSFs

The visual inspection indicated that the No. 1, 2, and 3 Siliceous Dikes were in good physical condition with no signs of structural distress (Photos II.13 through II.15). Seepage of variable amounts generally occurs from the toes of all Siliceous Dikes during the spring from runoff due to snowmelt water

infiltration through the cover system. This seepage occurred during operations and has continued but at much lower rates after mine closure. The observed seepage conditions appeared to be similar to those observed in previous annual inspections. The seepage water is collected by drainage ditches. Inspection of seepage locations along the Siliceous dikes is performed by Teck on a regular basis. Signs of surface seepage emerging from the downstream slopes of the embankments were not evident during KCB's site visit.

A small trickle of flow was observed from the historical decant pipes installed into the No. 3 Siliceous Dike (Photo II.16). It is KCB's understanding that flow is relatively constant through these pipes during the entire year. A decant installed in 2000 within the No. 2 Siliceous Dike was dry and generally only sees flow during freshet. Flow from both decants should be monitored and recorded as part of the regular inspections by Teck and KCB. Any changes in flow rate or sediment in the flow should be reported to KCB.

The surface water runoff conveyance channel from No. 1 Siliceous Cell across No. 3 Siliceous Cell, the diversion channel to the north of No. 1 and No. 3 cells, and the emergency spillway channel constructed on the east slope of No. 3 Siliceous Dike were in good physical condition at the time of the site visit with no sign of movement or particle breakdown (Photo II.17). The upper portion of the spillway across the No. 3 Siliceous cell is heavily grassed (Photo II.18).

## 4.1.4 East and West Gypsum TSFs

The visual inspection indicated that the East Gypsum Dike was in good physical condition with no signs of structural distress (Photo II.19). Embankment slopes were well-grassed with no significant areas of bare or loose soil observed. Several large rodent burrows were observed along the dam slopes and toe but are not considered to be a dam safety issue. However, the burrows are safety hazard to personnel walking along the dam toe and slope. Rodent burrows should be infilled as they're identified. No seepage was observed in the ditch at the toe of the embankment.

The visual inspection indicated that the West Gypsum dike was in good physical condition with no signs of structural distress. Embankment slopes were well-grassed with no significant areas of bare or loose soil observed (Photo II.20). Animal burrows were observed near the embankment toe. These burrows are not a dam safety issue; however, the burrows are safety hazard to personnel walking along the dam toe and slope. Rodent burrows should be infilled as they're identified.

## 4.1.5 Northeast Gypsum Dike and Recycle Dam

The visual inspection indicated that the Northeast Gypsum Dike and the Recycle Dam were in good physical condition with no signs of structural distress. The slopes of both embankments were well grassed (Photos II.21 and II.22). Animal tracks were observed along the downstream slope of the Northeast Gypsum Dike and don't appear to have changed significantly since being observed during last year's inspection.

## 4.1.6 Sludge Impoundment

Both the North and South Dikes of the Sludge Impoundment were observed to be in good physical condition during the inspection. The sludge level in the impoundment adjacent to the North Dike is nearing the design levels of approximately one metre below the crest elevation; deposited sludge is approximately 1.5 m below the crest elevation at the South Dike.

Large vegetation was observed near the toe of both dams (Photo II.23) and should be removed as part of the vegetation management program on site.

#### 4.1.7 Calcine TSF

The visual inspection indicated that the Calcine Dike was in good physical condition with no signs of structural distress (Photo II.24). The downstream slope of the embankment is sporadically vegetated and is buttressed by a municipal landfill.

The old beach surface is at crest level upstream of the dike and gently slopes downward towards the north (upstream). There was no free water observed during the inspection and vegetation has become established over the entire impoundment. Calcine removal from a pit developed at the northwest side of the lower cell ceased in 2011/2012 and this area was reclaimed. The pit is well drained and no standing water was observed.

#### 4.1.8 Old Iron TSF

The visual inspection indicated that the Old Iron Dike and Iron TSF Divider Dike were in good physical condition with no signs of structural distress. The downstream slope of the Old Iron Dike was grassed with no significant areas of bare or loose soil (Photo II.25). There were no signs of seepage. The Iron TSF Divider Dike is buttresses by the Iron TSF and is currently being used as an access road between the two TSFs (Photo II.26). No physical changes were observed from the previous annual inspection. The Iron TSF Divided Dike is buttresses on both sides with tailings.

#### 4.2 Instrumentation Data Review

Based on the review of the instrumentation data and observations from the site inspection of Jun 9 and 10, 2020, there were no dam safety concerns identified. The current monitoring schedule for all instruments will be generally unchanged for the 2021 monitoring period, instruments installed or remediated in 2018 can be transitioned from monthly readings to three times per year. The monitoring frequencies are summarized in Table 4.1 and are detailed for each item in Appendix III. Additional readings may be requested as required depending on trends observed during the 2021 reporting period.

During the previous reporting period, all of the weirs on site had reported issues with water bypassing the weirs, leading to under-reporting of seepage flows. Teck has made repairs to all four weirs on site during the 2020 monitoring period to prevent flow from bypassing below or around the weir box.

Table 4.1 Monitoring Frequencies for 2020 Reporting Period

Embankment		Monitoring Frequency (3x = three times per year, 3y = every 3 years, A = annually, AV = annual visual, M = monthly, W = weekly) Consult notes for conditional changes and special regimes.						
		Piezometers	Settlement	Inclinometers	Seepage <sup>(8)</sup>	Water Levels		
Iron TSF	Iron Dike	3x <sup>(1)</sup>	A + 3y <sup>(5)</sup>	-	W <sup>(7)</sup>	Daily		
Old Iron TSF	Old Iron Dike	3x <sup>(2)</sup>	-	-	-	-		
Old Iron 13F	Iron TSF Divider Dike	A <sup>(3)</sup>	-	-	-	-		
Siliceous TSF	No. 1, 2, and 3 Dikes	А	-	-	-	-		
	West Gypsum Dike	3x <sup>(2)</sup>	$A + 3y^{(6)}$	-	AV	-		
Gypsum TSF	East Gypsum Dike	А	$A + 3y^{(6)}$	Зу	AV	-		
дурзин тэг	Northeast Gypsum Dike and Recycle Dam	-	Зу	-	-	-		
ADD Dond	North Dam	M <sup>(4)</sup>	Зу	-	-	Daily		
ARD Pond	South Dam	M <sup>(4)</sup>	Зу	-	W <sup>(7)</sup>	Daily		
Sludge	North Dike	-	Α	-	-	-		
Impoundment	South Dike	-	Α	-	-	-		

#### Notes:

Quantifiable Performance Objectives (QPOs) have been established in terms of notifications levels for the instrumentation installed within the embankments and notification levels relative to pond water elevations and corresponding freeboard for the ARD Pond and the Iron Pond In addition, a checklist of qualitative indicators (e.g., observation of cracking, slumping, erosion, etc.) for routine visual inspections, event-driven visual inspections, and annual visual inspections have been developed. Additional details, including summary tales of instrumentation data and corresponding notification levels, are provided in Appendix III.

It is important to emphasize that the current notification levels for the available instruments, including piezometers, seepage weirs, settlement systems, and inclinometer casings, are not associated with any dam safety concerns. Rather, they are based on historical trends of reading in a particular instrument with the objective of highlighting readings that could be indicative of a potential change from historical norms in order to prompt a closer review as a matter of due

<sup>&</sup>lt;sup>1</sup> Three times per year (spring, summer, and fall) except P92-H which is recorded weekly by a datalogger and P92-02 and P92-25 which are read monthly.

<sup>&</sup>lt;sup>2</sup> Three times per year (spring, summer, and fall).

<sup>&</sup>lt;sup>3</sup> Annually in the spring if possible, to capture peak level.

<sup>&</sup>lt;sup>4</sup> Read pneumatic piezometers weekly when pond is above 1045 m. Read standpipe piezometers weekly when ARD pond is about 1040 m and daily when ARD pond is about 1045 m.

<sup>&</sup>lt;sup>5</sup> Survey of Iron Dike from Station 0+00 to 12+00 to be completed annually.

<sup>&</sup>lt;sup>6</sup> Settlement plates to be surveyed annually, Sondex gauge to be read every three years.

<sup>&</sup>lt;sup>7</sup> Weirs measured daily between March 1 and May 30. Read daily for three days following rainfall event > 10 mm in 24 hours.

<sup>&</sup>lt;sup>8</sup> Record pond levels when weirs read. When reading weirs, provide visual observations of ditch flows, e.g. ice build-up, flows around or under weir, etc.

diligence. The specified notification levels are well below the assumed levels for stability assessments.

A review is currently underway to link the threshold levels for Sullivan instrumentation to the key potential failure modes and regulatory requirements. The results have been submitted to Teck and are expected to be implemented for the 2020-21 monitoring period.

Teck contracts instrument reading and monitoring data collecting to Vast Resource Solutions (Vast), who provide the raw data for upload to GeoExplorer. Monitoring is also completed by Teck personnel.

#### **4.2.1** Iron TSF

The locations of the existing instruments at the Iron Dike are shown on Figure 5. Typical sections showing geometry and pore pressure response are shown on Figures 6 and 7.

#### **Piezometric Levels**

Time plots of the piezometric readings received from Vast are presented on Figures IV-1 through IV-10 in Appendix IV. Peak values recorded over this period are reported in Table AIII.3.

All but one of the Iron Dike piezometers (29 of 30) show reduced peak pore water pressures during the 2020 reporting period compared to the previous reporting period's readings. Readings generally remained below notification levels and are well below the assumed levels for stability assessments.

#### **Settlements**

The most recent survey of settlement plates and embankment crest was carried out by Teck in October 2018, and the results were reported in the 2018 DSI report. The October 2018 survey confirmed that the embankment crest is typically above the design elevation, and there has been no additional settlement since 2014. The surveys are scheduled to be conducted annually. Settlement plate readings are presented on Figures IV-12 through IV-14.

The annual embankment crest survey was not completed in the 2020 reporting period.

## **Seepage Flows**

Two weirs (Weir #3 and Weir #4) exist to monitor seepage from the toe of the west portion of the Iron Dike. Weir #3 is located near the toe of the embankment and Weir #4 is located 300 m downstream.

Weir #3 measured peak flows of 17.4 m3/day in September 2019. The flow data indicates minimum flows through the weir of 0.0 m3/day to 2.8 m3/day. Historical data for Weir #3 is presented in Figure IV-11.

Weir #4 flow data shows a peak flow of 215.9 m3/day in March 2020. Minimum flows varied from 9.6 m3/day to 65.3 m3/day. Historic data for Weir #4 is presented in Figure IV-11. It should be noted

that this weir is approximately 300 m downstream from the embankment toe and flow measurements will include surface runoff from surrounding terrain as well as seepage flows.

The weirs are read at a minimum monthly, with daily or weekly readings performed during periods of higher flows and/or when the ARD Pond elevations is above 1145 m. Additional readings occur following heavy rainfall events.

#### 4.2.2 Old Iron TSF

The locations of existing instruments at the Old Iron TSF (Old Iron Dike and Iron TSF Divider Dike) are shown on Figure 8. A typical section showing geometry is shown on Figure 9.

#### **Piezometric Levels**

Time plots of the piezometric readings received from Vast are presented on Figures V-1 through V-4 in Appendix IV. Peak values recorded over this period are reported in Table AIII.4.

All of the existing piezometers at the Old Iron TSF (9 of 9) showed stable or reduced peak pore water pressures compared to the previous monitoring period and were below the notification level for the monitoring period.

#### 4.2.3 Siliceous TSF

The location of existing instruments on the Siliceous TSF are shown on Figure 10. Typical sections are shown on Figures 11 and 12.

#### **Piezometric Levels**

Plots of the piezometer readings for Siliceous TSF are shown on Figures VI-1 through VI-6. Peak values recorded over this period are reported in Table III.5.

#### No. 1 Siliceous Dike

Most of the existing piezometers at No. 1 Siliceous Dike (3 of 4) recorded reduced peak pore water pressures compared to the previous monitoring period and were below the notification level for the monitoring period. P105, a standpipe piezometer installed in the embankment adjacent to No. 3 Cell, has been reading near or above its notification level for several years including after an attempted flush in 2014. It is suspected that the piezometer may be plugged internally. The readings are still below the assumed phreatic surface in design, and adjacent and downstream piezometers continue to read below notification levels. The notification level for P105 is being reviewed and will be adjusted as deemed appropriate.

## No. 2 Siliceous Dike

All of the existing piezometers at No. 2 Siliceous Dike (3 of 3) recorded reduced peak pore water pressures compared to the previous monitoring period and were below the notification level for the monitoring period.

It is our understanding that an existing pneumatic piezometer downstream of No. 2 Siliceous Dike and along Betcher's Slough is now monitored by Teck. This monitoring is not reported to KCB but if a significant change in flow rate or cloudy flow is observed KCB should be notified to determine if any action needs to be taken.

#### No. 3 Siliceous Dike

Most of the existing piezometers at No. 3 Siliceous Dike (10 of 13) recorded reduced peak pore water pressures compared to the previous monitoring period and were below the notification level for the monitoring period. The three piezometer which recorded an increase over the 2019 monitoring period values were flushed and re-established in 2019 and will require continued monitoring to establish new notification levels.

#### **Seepage Flows**

There are currently no flow measuring capabilities in the area of the Siliceous TSFs. During the site inspection, we inspected both the shallow decant and historical decant.

### 4.2.4 East and West Gypsum TSFs

The location of existing instruments on the Gypsum TSFs are shown on Figures 13, 16, and 18. Typical sections are shown on Figures 14, 15, 17, and 19

#### **Piezometric Levels**

Plots of the piezometer readings for Gypsum TSFs are shown on Figures VII-2 and VII-3 for West Gypsum Dike and Figures VIII-1 through VII-3 for East Gypsum Dike. Peak values recorded over this period are reported in Table III.6.

## West Gypsum Dike

Most of the existing piezometers at West Gypsum Dike (5 of 7) recorded reduced peak pore water pressures compared to the previous monitoring period and all were below the notification level during the monitoring period.

## East Gypsum Dike

Most of the existing piezometers at East Gypsum Dike (6 of 8) recorded reduced peak pore water pressures compared to the previous monitoring period and were below the notification level during the monitoring period. The remaining two piezometers (P93-12 and P93-13) were not read during the 2020 monitoring period, however P93-12 was read in October 2020 and was stable compared to the 2019 monitoring period.

### Northeast Gypsum Dike and Recycle Dam

Standpipe piezometers in the Northeast Gypsum Dike and Recycle dam have not been monitored since 2004. Piezometric levels consistently matched pond elevations and were not providing information to assess embankment performance. The Dike/Dam have a long history of good

performance, relatively low heights, and any impacts in the unlikely event of a failure would be wholly contained within the impoundment area; ongoing monitoring of the piezometric levels was considered unnecessary.

#### Settlement

#### West Gypsum Dike

The most recent survey of settlement plates and embankment crest was carried out by Teck in October 2018, and the results were reported in the 2018 DSI report. Settlement was reported as 0 mm/year to 25 mm/year with decreasing rates and this is consistent with the expected behaviour of the gypsum tailings. The annual survey of the settlement plates at West Gypsum Dike was not completed in the 2020 monitoring period, past data is presented in Figures VII-4 through VII-6.

Consolidation of the West Gypsum Cell tailings is monitored with a Sondex settlement gauge, S97-01, installed about 50 m upstream of the crest at Station 10+00 (Figure VII-1). A reading of the Sondex gauge was taken during the 2019 DSI. The Sondex gauge has recorded total consolidation settlement of about 1.7 m since 1994. This is within the expected settlement for the facility. As indicated in KCB's report Stability Review of Gypsum Dikes dated November 26, 1993, long term creep is a common characteristic of gypsum. Continued consolidation of the gypsum tailings is not considered a dam safety concern. Regular crest surveys are conducted to confirm that the dam crest remains at or above the design elevation. The next reading of this Sondex gauge is scheduled for 2022.

## East Gypsum Dike

The most recent survey of settlement plates and embankment crest was carried out by Teck in October 2018, and the results were reported in the 2018 DSI report. Settlement was reported as 15 mm/year to 30 mm/year and the rates of settlement were below threshold levels and consistent with the expected behaviour of the gypsum tailings. The annual survey of the settlement plates at East Gypsum Dike was not completed in the 2020 monitoring period, past data is presented in Figures VIII-4 and VII-5.

Consolidation of the East Gypsum Cell tailings is monitored with a Sondex settlement gauge, S94-02, installed about 25 m upstream of the crest at Station 33+00 (Figure VIII-1). A reading of the Sondex gauge was taken during the 2019 DSI. The Sondex gauge has recorded total consolidation settlement of about 1.0 m since 1994. This is within expected settlement for the facility. As indicated in KCB's report Stability Review of Gypsum Dikes dated November 26, 1993, long term creep is a common characteristic in gypsum. Continued consolidation of the gypsum tailings is to be expected and is not considered a dam safety concern. Regular crest surveys are conducted to confirm that the dam crest remains at or above the design elevation. The next reading of this Sondex gauge is scheduled for 2022.

## Northeast Gypsum Dike and Recycle Dam

The most recent survey of settlement plates and embankment crest was carried out by Teck in October 2018, and the results were reported in the 2018 DSI report.

Past surveys, presented in Appendix IX, indicated negligible settlements since 2007.

#### 4.2.5 ARD Pond

The location of existing instruments on the ARD Pond Dams are shown on Figure 20. Typical sections are shown on Figures 21 through 24.

#### **Piezometric Levels**

Historic data for the piezometers installed in ARD North and South Dams is shown on Figures X-1 through X-4.

#### North Dam

Most of the existing piezometers at ARD North Dam (5 of 8) recorded stable peak pore water pressures compared to the previous monitoring period and the remaining showed increases. All were below the notification level during the monitoring period.

#### South Dam

All of the existing piezometers at ARD South Dam (5 of 5) recorded stable or reduced peak pore water pressures compared to the previous monitoring period. PP01-06 was above the notification level for the instrument at both the 2020 max reading and the most recent reading. The current notification level is based on historic readings only and this is not a dam safety concern. The instrument should continue to be monitored as per the schedule in Appendix III, Table III.7.

#### Settlement

#### South Dam

The most recent survey of settlement plates and embankment crest was carried out by Teck in October 2018, and the results were reported in the 2018 DSI report.

Past data, included in Figure X-7, shows no notable settlement since 2001 and less than 25 mm of lateral movement since the end of construction.

#### North Dam

The most recent survey of settlement plates and embankment crest was carried out by Teck in October 2018, and the results were reported in the 2018 DSI report.

Past data, included in Figure X-8, shows less than 20 mm of settlement since 2001 and less than 25 mm of lateral movement since the end of construction.

### **Seepage Flows**

Two weirs (Weir #1 and Weir #2) exist to monitor seepage from the toe of the ARD South Dam. Weir #1 is located near the toe of the Dam and Weir #2 is located approximately 50 m downstream.

Weir #1 measured peak flows of 111.4 m3/day in March 2020. The flow data indicates minimum flows through the weir of 0.0 m3/day to 54.9 m3/day. Historical data for Weir #1 is presented in Figure X-5.

Weir #2 flow data shows a peak flow of 121.7 m3/day in March 2020. Minimum flows varied from 0 m3/day to 99.2 m3/day. Historic data for Weir #2 is presented in Figure X-6. It should be noted that this weir is approximately 50 m downstream from the embankment toe and flow measurements will include surface runoff from surrounding terrain as well as seepage flows.

#### 4.2.6 Calcine TSF

A plan view of the Calcine Dike is shown on Figure 25. Typical sections showing geometry and pore pressure response are shown on Figure 26.

#### **Water Levels**

Three standpipe piezometers are located on the embankment crest, as shown on Figure 25. The piezometers were last read in 2004 and have been dry since 1986. Piezometer monitoring at the Calcine Dike ceased in 2007. Given that the pit (where calcine was previously excavated) at the northwest side of the lower cell has always been dry and the Calcine Dike is buttressed on its downstream slope by the existing municipal landfill, continued reading of these piezometers was considered unnecessary.

## 4.2.7 Sludge Impoundment

A plan view of the Sludge Impoundment is shown on Figure 27. Typical sections showing geometry are shown on Figures 28.

#### **Piezometric Levels**

There are no piezometers installed to monitor water levels in the Sludge Impoundment Dikes. Water deposited during sludge deposition or due to precipitation drains through the embankment (which contains a filter zone) or into the foundation.

#### Settlement

In the previous annual inspection, 2019 LiDAR survey data was used to evaluate the embankment crest elevation compared to design elevation. Embankment crest elevation on the north and south dam was found to be above design elevation apart from the south side of the south dam briefly dipping below design. This was consistent with 2012 LiDAR data which indicates that there has been little to no settlement in the last 7 years.

The annual embankment crest survey was not completed in the 2020 reporting period.

## 5 DAM SAFETY ASSESSMENT

## 5.1 Dam/Dike Consequence Classifications

The consequence classifications of each of the embankments at Sullivan Mine are summarized in Table 5.1. The consequence classifications are reviewed annually by Teck and KCB's EoR or designated representative at the time. Given that there have been no major changes to developments downstream of the tailings facilities at Sullivan Mine, no change to the consequence classifications was recommended.

Table 5.1 Consequence Classification

Facility	Embankment	Consequence Classification <sup>1</sup>
Iron TSF	Iron Dike	Н
Old Iron TSF	Old Iron Dike	L
Old Iron 15F	Iron TSF Divider Dike	L
	No. 1 Siliceous Dike	L
Siliceous TSFs	No. 2 Siliceous Dike	L
	No. 3 Siliceous Dike	L
	East Gypsum Dike	Н
Curacura TCFa	West Gypsum Dike	Н
Gypsum TSFs	Northeast Gypsum Dike	L
	Recycle Dam	L
Calcine TSF	Calcine Dike	L
Cludes have avedes and	North Dike	L
Sludge Impoundment	South Dike	L
ADD David	North Dam	VH
ARD Pond	South Dam	VH

#### Note:

Given that the facilities have all been tested against hydrological and seismic events commensurate with Very High to Extreme consequence classification, these facilities no longer need to be subjected to a review of such and it is recommended that 2020 be the final year for noting such classification. Teck has advised KCB that their use of 1:10,000 (or even more stringent) for both seismic and precipitation events is consistent with the GISTM (2020) where the only remaining need for consequence classification comes to how facilities are treated for levels of independent review, frequency of DSRs (or equivalents) and degree of information disclosure. As Teck has the highest recommended level of independent review (ITRB), follows the BC HSRC frequency for DSRs and has discloses all facilities if Very High or Extreme Classification, there remains no further need for using Consequence Classification for the Sullivan tailings facilities.

Related to the entire issue of consequence classification is the actual very nature of the facilities. It is important to highlight that, while all of these structures are considered "dams" from a regulatory perspective, few of the inactive facilities are retaining fluid tailings and could be considered equivalent to earthen landforms. This is evident through a review of the instrumentation data, which

<sup>&</sup>lt;sup>1</sup> Consequence categories based on 2007 Canadian Dam Safety Guidelines (CDA, 2013): E=Extreme, VH=Very High, H=High, S=Significant, L=Low

indicates that piezometric surfaces for most of the facilities are very low (i.e. near of 1 m to 2 m above original ground), especially the Old Iron, Siliceous, Calcine, and Gypsum TSFs. In addition, aging effects may also be an important factor in reducing the mobility of the tailings overtime. In such cases, their respective consequence classifications could be significantly lowered, and in the near future, it would appear logical to declassify some of these embankments. Teck and KCB are continuing to develop a phased work plan to support lowering the risk profiles to remove all credible failure modes for all of the inactive facilities and towards eventual declassification of the embankments where considered feasible and appropriate.

## 5.2 Design Basis Overview

## 5.2.1 Tailings Storage Facility Embankments

In 1991, a static liquefaction failure of the (then active) Iron Dike occurred (Davies et al. 1998). KCB was retained at that time by Cominco (predecessor to Teck) to conduct forensic investigations and develop remedial measures to reinstate the embankment for operations. At the same time, the 1991 failure raised a concern regarding the seismic vulnerability of the other tailings storage embankments at the Sullivan Mine, which led to expanding the stability assessment work for the embankments s associated with the Old Iron TSF, the No. 1, 2, and 3 Siliceous TSFs and the Gypsum TSFs. This work included the design and construction of required stabilization measures that were carried out from 1992 to 1995. The stabilization measures consisted of slope flattening, constructing downstream toe buttresses or a combination of both.

The Calcine TSF Dike was not included in the stability assessment since it was already buttressed on the downstream side by the large municipal landfill. In addition, the calcine tailings are high permeability and the TSF is essentially drained with a very low phreatic level.

A summary of the geotechnical design basis for the tailings embankments is provided in KCB (2002). Key aspects of the design basis for slope stability assessments conducted in the 1990's were:

- It was recognized that loose contractive saturated tailings, such as those present in the tailings storage facilities at the Sullivan Mine, are susceptible to static and seismic liquefaction. Although a seismic hazard study was completed to estimate of the ground motions for the Maximum Credible Earthquake, the decision was made to conservatively assume that all saturated tailings would liquefy, irrespective of the earthquake ground motion, as the basis at that time for design of stabilization measures. Therefore, all saturated tailings (i.e. all tailings below the phreatic surface prevailing at the time of the analyses) were assigned the liquefied residual undrained strength for stability calculations.
- The minimum target static factor of safety was 1.5 and the minimum target post-earthquake factor of safety was 1.1, which were consistent with the state of practice at that time. It is acknowledged that post-earthquake factor of safety of 1.1 adopted at the time is lower than the 1.2 that is currently specified in CDA (2013, 2019).

It is important to emphasize that the stability of the embankments have progressively increased since construction of the stabilization measures was completed and after mine closure, as the phreatic levels within the tailings facilities, and therefore, the proportion of liquefiable tailings, steadily decrease with time. This consideration is discussed further as part of the failure modes review in Section 5.3.

As previously discussed in Section 3.5, the design basis for all the flood management structures within tailings facilities is the PMF, which exceeds the minimum criterion specified by the CDA (2019) and EMPR (2017) for the respective consequences classifications of each embankment.

#### 5.2.2 ARD Pond Dams

The North and South Dams of the ARD Pond were designed in 2000 and constructed in 2001. The geotechnical and hydrological design basis for the ARD Pond is documented in KCB (2000a and 2000b). Target Factors of Safety (FoS) for the design basis for slope stability were:

- static loading (downstream slope): FoS ≥ 1.5;
- rapid drawdown (upstream slope): FoS ≥ 1.3; and
- pseudo-static (seismic, upstream and downstream slopes): FoS ≥ 1.1.

Given that there are no liquefiable materials in the dams and their foundations, the pseudo-static method was considered appropriate to provide a screening level assessment of the seismic performance. The seismic coefficient applied for the pseudo-static analysis was taken as 0.225 g, which is 50% of the peak ground acceleration of 0.45 g associated with the Maximum Credible Earthquake (KCB 1992). A new probabilistic seismic hazard assessment was completed for the site and a 1:10,000 peak ground acceleration of 0.18 g was calculated for the site which is a significant reduction in predicted seismic load for the site (KCB, 2020).

The above FoS criteria adopted for the design in 2001 are consistent with today's acceptance criteria, as specified in CDA (2019) and EMPR (2017).

For reference, the FoS calculated for the North and South Dams during design were 2.1 and 2.0, respectively, under static loading; 1.8, for both dams, under rapid drawdown; and 1.3 and 1.1, respectively, under pseudo-static conditions. These FoS meet or exceed target criteria. Other design considerations included the addition of two filter layers between the downstream slope of the glacial till core and the downstream float rock shell and a single filter layer between the upstream slope of the glacial till core and the upstream float rock shell. Typical cross-sections of the two dams are shown on Figures 21 through 24.

Flood management criteria for the ARD Ponds was previously discussed in Section 3.5.

## 5.2.3 Sludge Impoundment

The Sludge Impoundment and its containment embankments (North Dike and South Dike) were designed in 1978 by others. According to Dames and Moore (1978):

- the static FoS of the embankments is 1.4;
- the pseudo-static FoS of the dikes is 1.2; and
- a 1:200 return period flood event was adopted as the design criterion.

As previously discussed, the North and South Dikes were not included in the 1992-1994 stability review work because there was minimal sludge retained at that time. In addition, unlike the tailings embankments which are constructed using the upstream method of construction where each incremental embankment raise is founded on top of deposited tailings, the North and South Dikes were constructed on competent foundation and comprised entirely of mechanically place and compacted borrow fill.

Nevertheless, it was recommended at that time that a complete design review of the Sludge Impoundment and its embankments should be conducted once the impoundment becomes filled with more sludge.

In 2015, a review by KCB indicated that the Sludge Impoundment could accommodate another 15 to 20 years of operation at the current sludge production rate. In addition, it was considered prudent to assess whether the geotechnical and flood management aspects of the Sludge Impoundment are compliant with the recent changes/updates in regulatory requirements (e.g, MEPR 2017, CDA 2019).

The design review of the Sludge Impoundment and its embankments, including flood routing and handling, sludge deposition planning, and embankment stability, is currently underway.

### 5.3 Failure Modes Review

KCB understand, and fully support, that Teck's long-term goal for all of the tailings facilities is to reach landform status without credible failure modes that could result in a catastrophic flow event. In the context of this APR, the term "non-credible" represents a condition where the likelihood of a trigger existing that could lead to such a failure is considered negligible.

Teck's long-term goal for the ARD Pond, as it is for all of Teck's tailings facilities that may not be able to achieve landform status in the foreseeable future due to the need to maintain variable fluid storage, is for all potential failure modes to be non-credible based on Extreme consequence loading conditions. This is wholly consistent with the Global Industry Standard on Tailings Management (GISTM, 2020) which we understand Teck will be conforming to across all of its operating and legacy facilities by the end of 2023. For the ARD Pond specifically, Teck is also evaluating other long-term risk reduction strategies such as year-round treatment which would reduce storage requirements.

Based on the APR and review of available documents regarding the various earthfill embankments, the potential geotechnical and hydrotechnical failure modes considered in the CDA Dam Safety Guidelines (CDA 2013) were reviewed and discussed below. Teck commissioned a Failure Modes and Effects Analysis (FMEA) risk assessment for the Sullivan Mine Tailings Facilities which was facilitated by Wood and KCB also participated. The FMEA was completed over a series of workshop and follow up discussions in November 2017 and December 2017. The assessment included a review of design and operation controls for each of the dam safety failure modes. Based on the FMEA, the current failure mode risks were found to be well understood and well managed. No material changes to the risk classifications were necessary. The FMEA summary document has been issued in draft (Wood 2018).

#### 5.3.1 Overtopping

## Tailings Storage Facilities

The tailings facilities are no longer active, and the only facility currently being used for water storage as part of the site wide water management system is the Iron Pond.

As previously discussed in Section 3.5, surface water collection/diversion channels and spillways have been constructed in the tailings areas for flood management, which are designed to safely pass the Probable Maximum Flood (PMF) events. Therefore, the likelihood of an overtopping is considered negligible which corresponds to a non-credible overtopping failure mode.

#### ARD Pond

The ARD Pond has been designed to store the 48-hour PMF and also includes a spillway designed to safely route a 24 hr PMF (after the 48-hour PMF has been stored) (see Section 3.5). Therefore, the likelihood of overtopping is considered negligible and a non-credible failure mode.

#### Sludge Impoundment

According to Dames and Moore (1978), the 1:200-year return period flood event was adopted for design of the Sludge Impoundment. However, as the actual sludge production rate has been much lower than assumed in the original design by others, the impoundment currently has excessive flood storage capacity. A review by KCB in 2015 indicated that the available capacity is sufficient for another 15 to 20 years assuming the average annual sludge production rate remains unchanged.

As discussed in Section 5.2.3, a design review of the Sludge Impoundment and its embankments, including flood routing and handling, sludge deposition planning and embankment stability, is currently underway. The design of the facility will have a goal of driving all failure modes to noncredible based on Very High or Extreme consequence loading. There is no population at risk downstream of the sludge pond and the sludge is drained which reduces the potential for a flow failure of the sludge in the event of a failure.

The design criteria for the facility is under review (started in 2018) and work is ongoing (see section 5.1.2) which is aimed towards eventually achieving Teck's long-term goal by removing overtopping as a credible failure mode.

#### 5.3.2 Internal Erosion and Piping

#### Tailings Storage Facilities

The tailings storage facilities are no longer active, and since completion of the reclamation cover, the phreatic levels within the tailings have steadily decreased. As a result, the exit seepage gradients are correspondingly low, and therefore, the likelihood of piping related failure through the embankments and/or through their foundations is considered to be very low to negligible.

Notwithstanding the above, internal drains and decants are known to have been constructed within the Iron, Gypsum and Siliceous TSFs). Some of these have pipes that extend through the embankments. These buried pipes represent a potential vulnerability to internal erosion as they deteriorate over time, however the risk is very low to negligible since the existing low phreatic surfaces in these facilities represent low seepage gradients. The results of the review will be used to assess if piping can be considered a non-credible failure mode for these structures, or if not, what the associated consequences could be. This will help inform the decision as to whether additional measures might be necessary to achieve this goal. The likelihood of a piping failure for the Sludge Impoundment is considered to be negligible due to the inclusion of filters in the dam and the lack of a permanent pond. It is expected that internal erosion will not be a credible failure mode for many of the structures and will be summarized as such in next year's annual report but the final review work has not been completed at the time of writing this report.

#### ARD Pond

The ARD Pond North and South Dams are designed with filter layers on the downstream and upstream slopes of the glacial till core. Therefore, the likelihood of a piping related failure is considered to be very low to negligible.

One piezometer installed on the left abutment of the South Dam shows a close response to pond level fluctuations once the pond level rises above a threshold elevation. A review of the borehole log for the piezometer installation indicate the presence of a "frequent cobble" zone within the native till. The close response of the piezometer suggests that this layer may extend into the pond. Piping could be initiated if the seepage gradient is high enough and if the layer daylights at a downstream location so that the seepage is able to exit. To date, the range of response in the piezometer readings to pond level fluctuations has been consistent since first filling and there have been no indications of piping occurring. In addition, there has not been any evidence of outcrops of the gravel and cobble zone where seepage is exiting. Accordingly, the likelihood of a piping related failure is considered to be very low. A review of the ARD pond is currently underway with additional drilling completed in 2020 and the results of the current review will be used to assess if piping is a non-credible failure mode, or if not, what additional measures might be necessary to achieve this goal.

## Sludge Impoundment

The available design drawings show that a filter layer was included along the upstream slopes of the North and South Dikes. In addition, the impoundment surface is typically dry and there is no permanent water pond. Therefore, the likelihood of a piping related failure is considered to be negligible.

### 5.3.3 Static Stability

## Tailings Storage Facilities Dikes

An overview of the design basis for stability assessment of the tailings facilities embankments was previously presented in Section 5.2.1. As discussed, the static factors of safety computed for the embankments during design of the stabilization measures met or exceed the target factor of safety criteria of 1.5. Moreover, the static factors of safety for existing conditions are expected to be higher since the phreatic levels have steadily decreased over time since mine closure and completion of the reclamation cover.

Based on the above considerations, the likelihood of a static dam instability is considered negligible.

A review of the stability of the all the dams is currently underway, which is aimed towards eventually achieving Teck's long-term goal of removing credible failure modes associated with instability due to all loading conditions.

#### **ARD Pond Dams**

An overview of the design basis for stability assessment of the North and South Dams of the ARD Pond was previously presented in Section 5.2.2. Given the relatively high static factors of safety, the likelihood of a dam instability is considered to be negligible.

### Sludge Impoundment Dikes

An overview of the design basis for stability assessment of the North and South Dikes of the Sludge Impoundment was previously presented in Section 5.2.3. The static factor of safety reported by the original designers is 1.4, which is below the specified criterion of 1.5 per the CDA (2013, 2014) and EMPR (2017). Nevertheless, there has been no reported signs of embankment instability since completion of construction in 1978, some 40 years ago. Accordingly, the likelihood of embankment instability is considered to be low.

As previously discussed, a complete design review of this facility is currently underway.

#### **5.3.4** Surface Erosion

The downstream slopes of the embankments are well grassed and, although variable, are relatively flat. Except for the ARD Pond and Iron Pond, none of the tailings facilities impound water under normal conditions. Progressive erosion that develops over time or multiple events are managed through routine and event-driven monitoring and ongoing maintenance. In terms of the overall size of the embankments, such erosion features are typically small and the likelihood of surface erosion

over the downstream slope resulting in an embankment failure from a single event is considered negligible and not a credible failure mode to induce a flow failure of the sludge.

#### 5.3.5 Earthquakes

## Tailings Storage Facilities Dikes

As discussed in Section 5.2.1, the post-earthquake factors of safety computed for the embankments during design of the stabilization measures met the criterion adopted at the time (i.e. factor of safety ≥ 1.1 assuming all saturated tailings liquefied). However, the adopted criterion was lower than the 1.2 that is currently specified in CDA (2013, 2019). In KCB's view, this does not represent a dam safety issue. Nevertheless, the current post-earthquake factors of safety representative of existing conditions are expected to be higher since the phreatic levels have steadily decreased over time since mine closure and completion of the reclamation cover.

Based on the above considerations, the likelihood of a seismically induced embankment instability failure is considered to be low to negligible. Note that the "low" likelihood rating is currently assigned to the Gypsum and Siliceous TSFs where a site investigation program was recently completed to better characterize the in-situ density state of the foundation sands and gravels to evaluate the liquefaction potential of these deposits and to better understand the effects of cementation in the gypsum tailings under cyclic loading.

A due diligence review and update of the seismic stability of all structures is underway to better reflect existing conditions based on the current phreatic surface levels and the revised seismic hazard assessment and recent data collected on the density of the foundation soils. The results of the seismic stability updates are important as supporting documentation towards Teck's long-term goal of eventually removing credible failure modes associate with seismic loading.

#### **ARD Pond Dams**

As discussed in Section 5.2.2, there are no liquefiable materials in the North and South Dams or in their respective foundations, and the computed pseudo-static factors of safety is 1.1 or greater using the previously estimated PGA of 0.45 g. These values meet or exceed the current pseudo-static stability criterion of 1.0 per the CDA (2013, 2014). Therefore, the likelihood of a seismically induced dam instability failure is considered to be negligible

Seismic deformations are expected to be small and acceptable. As a matter of due diligence, simplified seismic deformation analysis is planned as part of the stability update.

## Sludge Impoundment Dikes

As noted in Section 5.2.3, the pseudo-static factor of safety reported by the original designer for the North and South Dikes is 1.2, which exceeds the criterion of  $\geq$  1.0 as per CDA (2013, 2014). Therefore, the likelihood of a seismically induced dam instability failure is considered to be very low.

As previously discussed, a complete design review of this facility is currently underway, including an update of the seismic hazard for the site.

#### 5.4 OMS Manual

The most recent version of the Operation, Maintenance, and Surveillance (OMS) Manual for the Sullivan Mine tailings facilities was completed in 2018 (V5, August 17, 2018) by Teck, which included changes as recommended in the 2016 DSI and a reorganization to meet Teck's internal guidelines. KCB annually reviews and updates the instrument reading frequencies and instrument notification levels, as input to the OMS Manual updates. A new OMS manual was under development at the time of this report.

Teck will continue to review the manual annually and make revisions as necessary, with input from the EoR.

## 5.5 Mine Emergency Response Plan

The current version of the MERP was last updated in January 2019 when it was converted from the previous Emergency Preparedness and Response Plan (EPRP). The plan meets the regulatory requirements and guidance documents from CDA and the Mining Association of Canada. The plan includes identification of communities of interest, failure modes, and responses to various emergencies.

As required by HSRC (EMPR, 2017), the MERP is tested annually using desk-top scenarios. A table-top exercise to review and update the Emergency Preparedness Response Plan was hosted by Teck and attended by the current Sullivan EoR on October 29, 2020.

The emergency reporting contact list is also reviewed and updated as required.

#### 6 SUMMARY

The Sullivan Mine TSFs, ARD Pond and the Sludge Impoundment appear to be in good physical condition and the observed performance during the 2020 site inspections is consistent with the expected design conditions and historical performance.

Recommendations from the 2020 annual inspection, together with previous DSI recommendations that are still outstanding, are summarized in Table 6.1.

For this review, we have established definitions to describe deficiencies, potential deficiencies, non-conformances, and items requiring updates to meet updated regulatory standards as follows:

- Deficiency (D): An unacceptable dam performance condition based on analysis results and/or site observations/instrument data with respect to criteria outlined in the 2017 HSRC and 2016 Guidance Document, best practices, and/or applicable regulatory requirements.
- Potential (PD): A dam performance condition that requires further evaluation to determine if the condition is a deficiency.
- Non-Conformance (NC): Defined as a deviation from established policies, procedures, operating instructions, maintenance requirements, or surveillance plans. A non-conformance is <u>not</u> an indication of unacceptable dam performance.
- Items Requiring Updates to Meet Updated Regulatory Standards (RS): Condition where regulatory requirements have changed and have become more stringent following initial design and/or construction.

None of the identified deficiencies or issues, close/new/outstanding, are related to dam safety concerns. All of the recommendations pertain to the framework of continual improvements in the dam safety management program, such as documentation and maintenance/surveillance protocols. The recommendation for the Sludge Impoundment is part of the design review and update that is already being planned by Teck and KCB.

Table 6.1 Summary of Outstanding Recommendations from Past DSIs and New Recommendations from Current Annual Inspection

Structure	ID No.	Deficiency of Non- Conformance	Applicable Regulation or OMS Reference	Recommended Action	Deficiency Type	Priority	Recommended Deadline/Status			
<b>Previous Recomm</b>	vious Recommendations Closed/Superseded									
Iron TSF/ARD Pond	2019-1	Frequent recordings of flow under or around all four weirs on site leads to inconsistent and unreliable readings	OMS Section 4.0	Refurbish all four existing weirs with cut-off walls using low permeability material below and around the weir entrance to reduce bypass around/under weirs.	NC	3	CLOSED – weirs refurbished during 2019-2020 monitoring period			
Siliceous TSF	2019-2	Flowing piezometer adjacent to Betcher's Slough	OMS Section 4.0	This piezometer should be added to the monitoring network and flow rates estimated monthly during the next monitoring period.	NC	3	CLOSED – added to the monitoring on site.			
<b>Previous Recomm</b>	nendations C	Ingoing								
Sludge Impoundment	2017-3	Changes to the HSRC design flood requirements indicate a review of the Sludge Impoundment hydrology is needed.	EMPR HSRC (2017) & CDA Guidelines: Application to Mining Dams (2019)	Review of the current design freeboard and design sludge levels is required for the new design flood event of 1/3 between 1:975 years and PMF (HSRC 2017). To facilitate the design update, the Sludge Impoundment surface should be surveyed to obtain average sludge deposition rates. Review of entire facility should be completed to address storage, life expectancy of the facility, and regulatory requirements.	RS	3	Q4 2020 UPDATE – Site investigation to be completed in 2021 to support ongoing design review			
Siliceous TSF	2019-3	Flowing decant at the toe of No. 2 Siliceous dike	OMS Section 4.0	The flow in the decants should be added to the inspections and changes in flow or sediment transport recorded.	NC	3	Closed			

## 7 CLOSING

We appreciate the opportunity to continue to provide our services to Teck Metals.

KLOHN CRIPPEN BERGER LTD.

Pamela Fines, P.Eng. Engineer of Record

Senior Reviewed by: Bill Chin, P.Eng.

#### REFERENCES

Canadian Dam Association. 2013. Dam Safety Guidelines 2007 (Revised 2013).

Dames and Moore. 1978. Report on Final Design Studies Sludge Disposal Pond.

- Davies, M.P., Dawson, B.B., and Chin, B.G. 1998. "Static Liquefaction of Mine Tailings A Case History." Proceedings, 51st Canadian Geotechnical Conference.
- EC (2019) Canadian Climate Normals 1981-2010 (Kimberley PCC). Retrieved from: https://climate.weather.gc.ca/climate\_normals/results\_1981\_2010\_e.html?searchType=stnName &txtStationName=Kimberley+PCC&searchMethod=contains&txtCentralLatMin=0&txtCentralLatSe c=0&txtCentralLongMin=0&txtCentralLongSec=0&stnID=1194&dispBack=1
- GISTM, 2020. <u>Global Industry Standard on Tailings Management Global Tailings Review</u>. Accessed on March 14, 2021.
- Golder Associates. 2014. 2013 Dam Safety Review, Submitted to Teck Metals Ltd. September 11, 2014. Reference Number 1314270027-002-R-Rev 0-1000.
- Klohn Crippen Berger, 2007. Sullivan Mine Tailings Area, Emergency Storage Pond (ESP) Spillway Design (ESP). Submitted September 28, 2007 to TeckCominco Metals Ltd. Project No. A05807A04.
- Klohn Crippen Consultants, 2000. Sullivan Mine Storage Pond No. 1 Design Report. Submitted March 20, 2000 to Cominco Ltd. Project No. PM5807.34.
- Klohn Crippen Consultants, 2000b. Sullivan Mine Storage Pond No. 1 Design Report Addendum. Submitted August 21, 2000 to Cominco Ltd. Project No. PM5807.34.
- Ministry of Energy, Mines, and Petroleum Resources. 2016. "Guidance Document: Health, Safety and Reclamation Code for Mines in British Columbia. Version 1."
- Ministry of Energy, Mines, and Petroleum Resources. 2017. "Health, Safety and Reclamation Code for Mines in British Columbia."

Revenue Services of British Columbia. 1996. Mines Act.

Service BC. 2003. Environmental Management Act.

SRK. 2014 Sullivan Mine Post Closure Water Balance. A Report to Teck Metals Ltd.

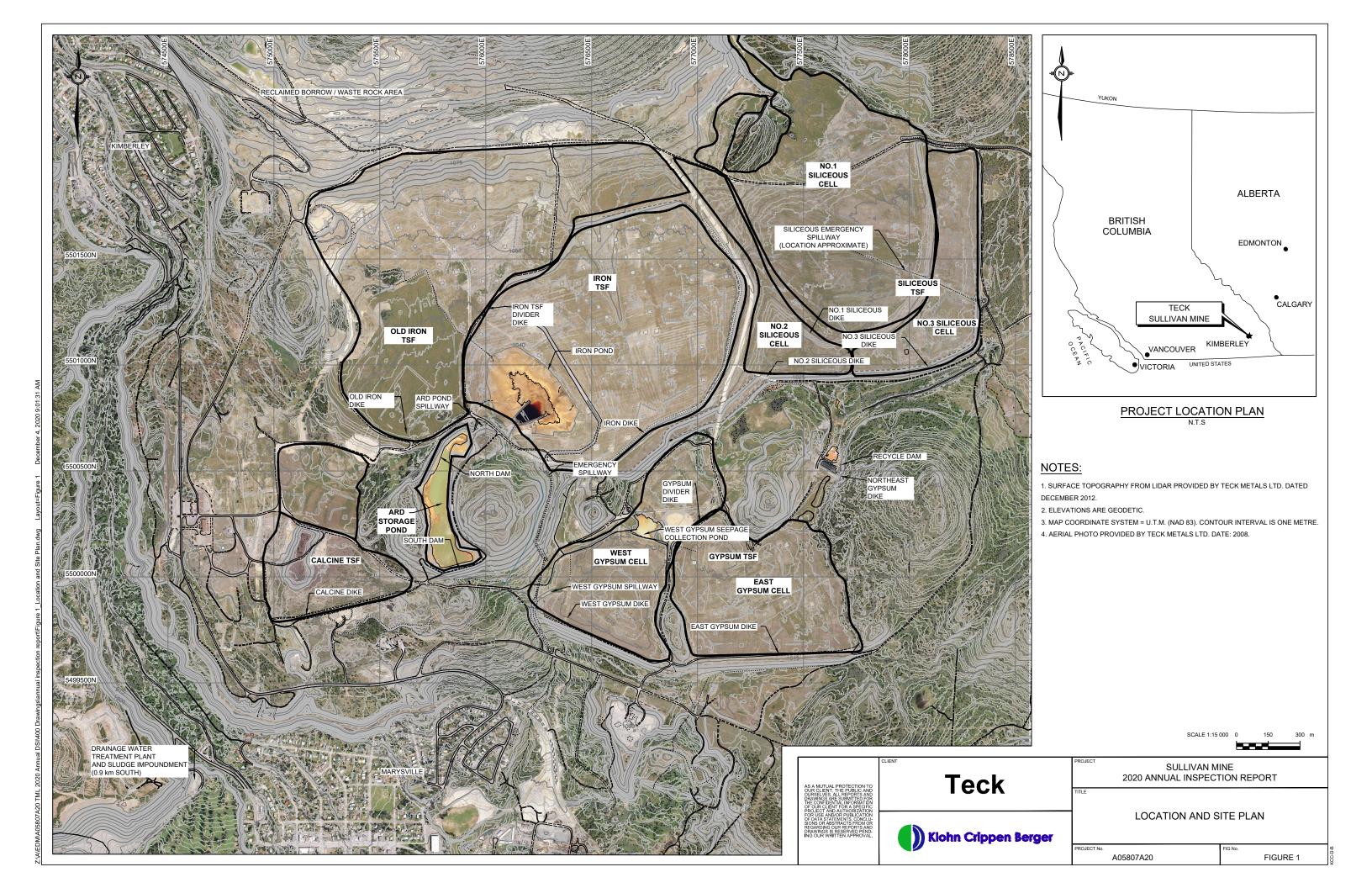
Teck Environmental Group. 2019. "Guideline for Tailings and Water Retaining Structures."

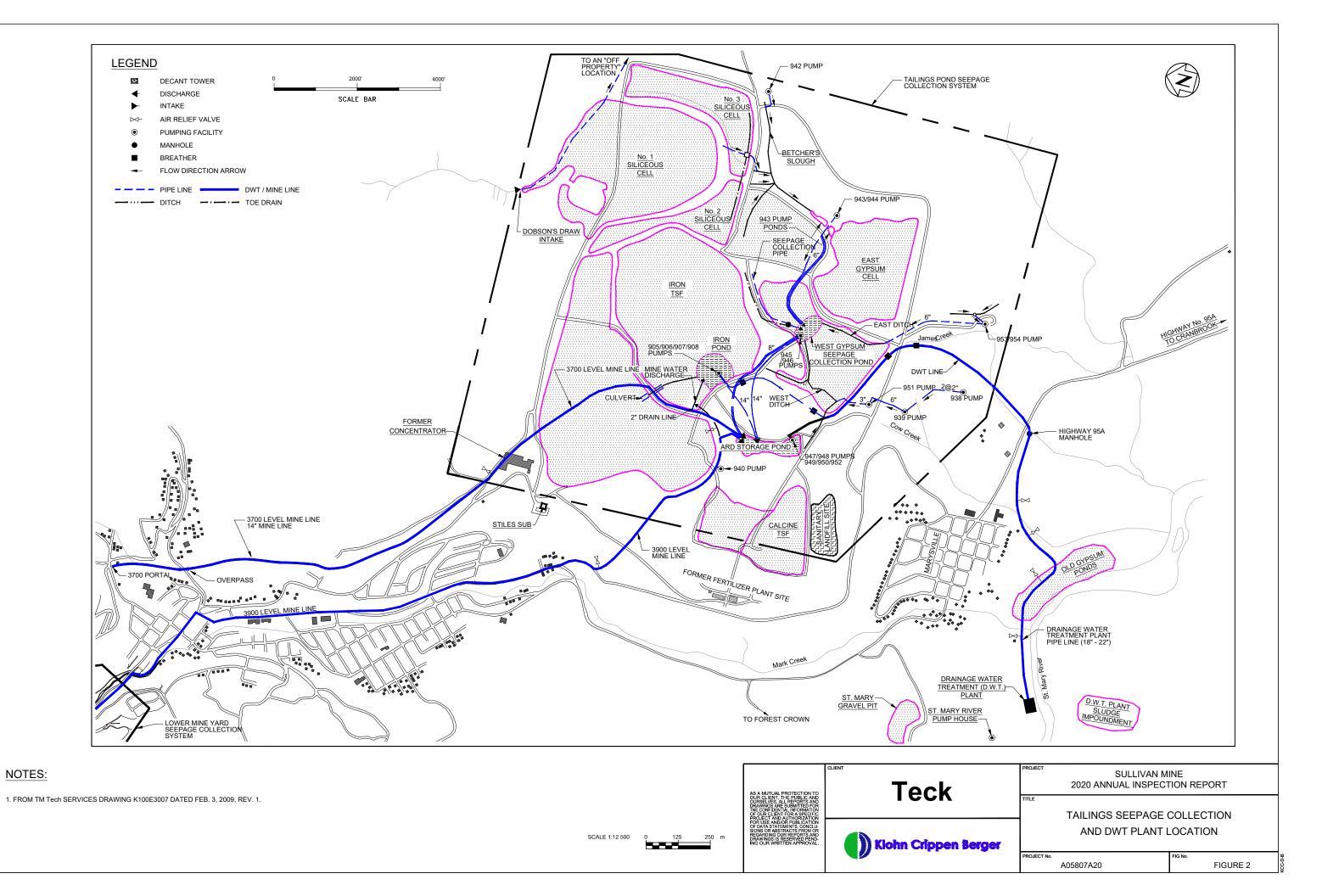
Teck Metals Ltd., 2017. Sullivan – Seepage Collection Manual. Version 005. September 25, 2017.

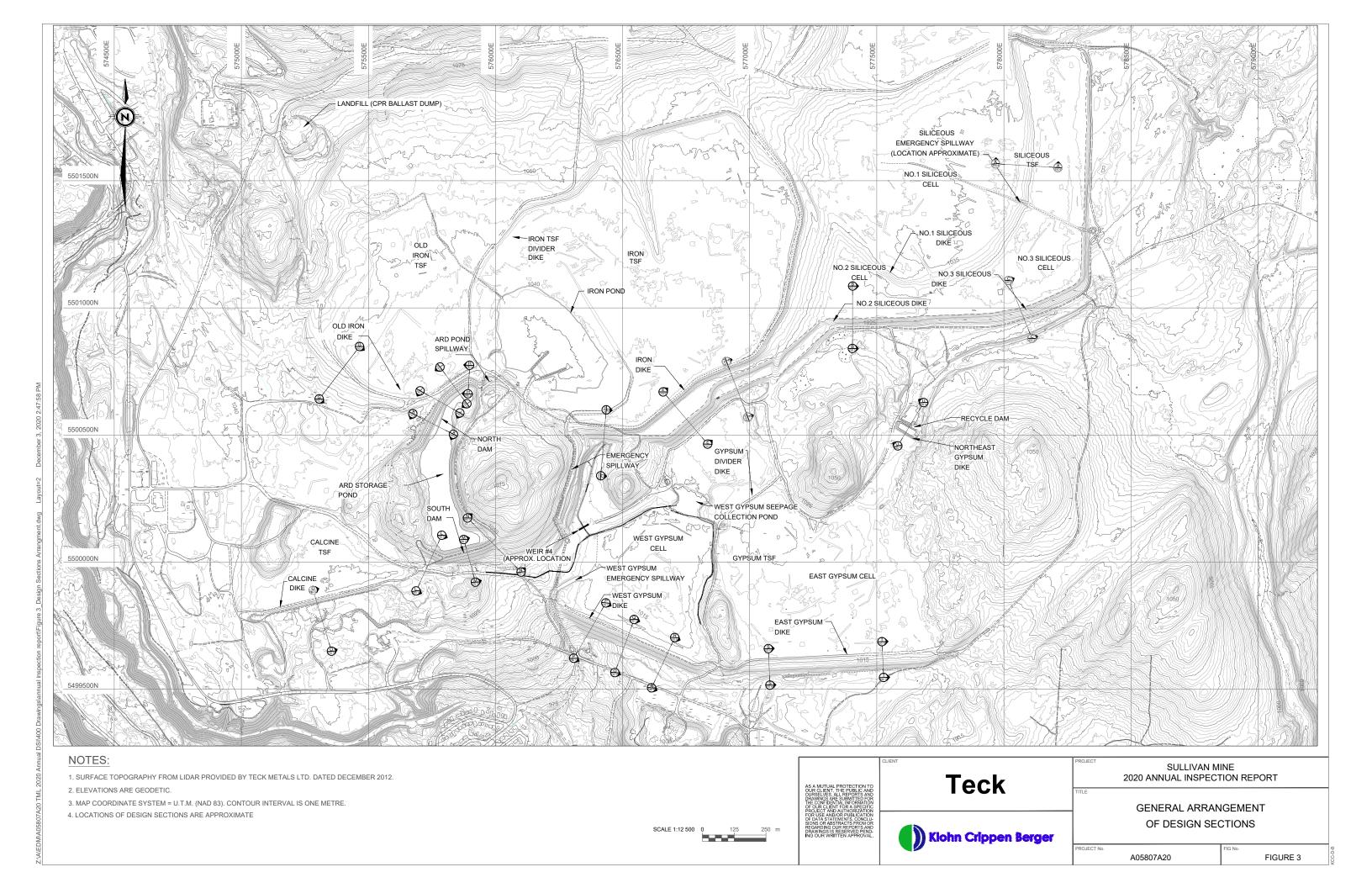
Wood. 2018. 2017 Draft Risk Assessment on Tailings Dams Classified as High or Higher. August 29, 2018

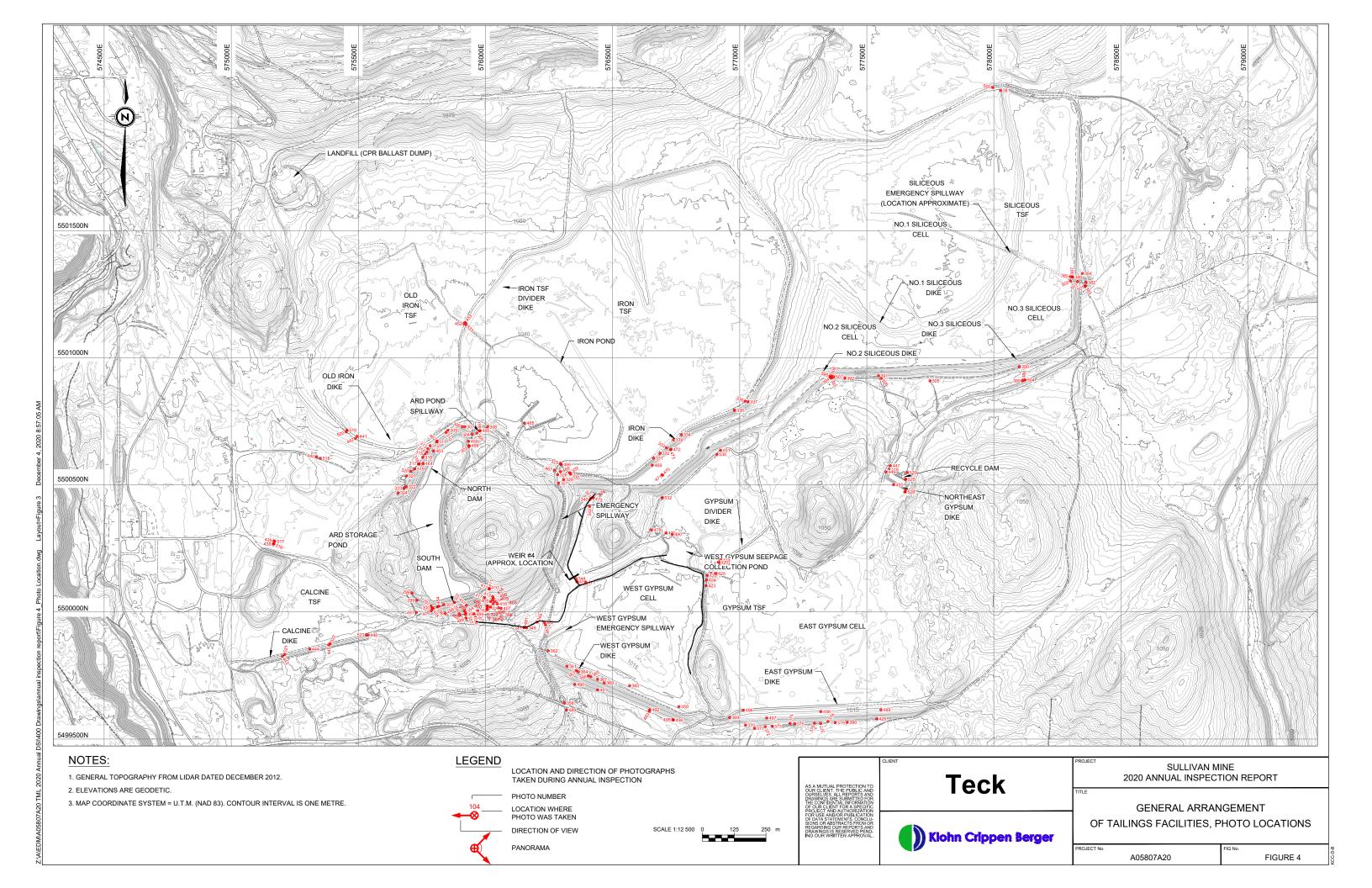


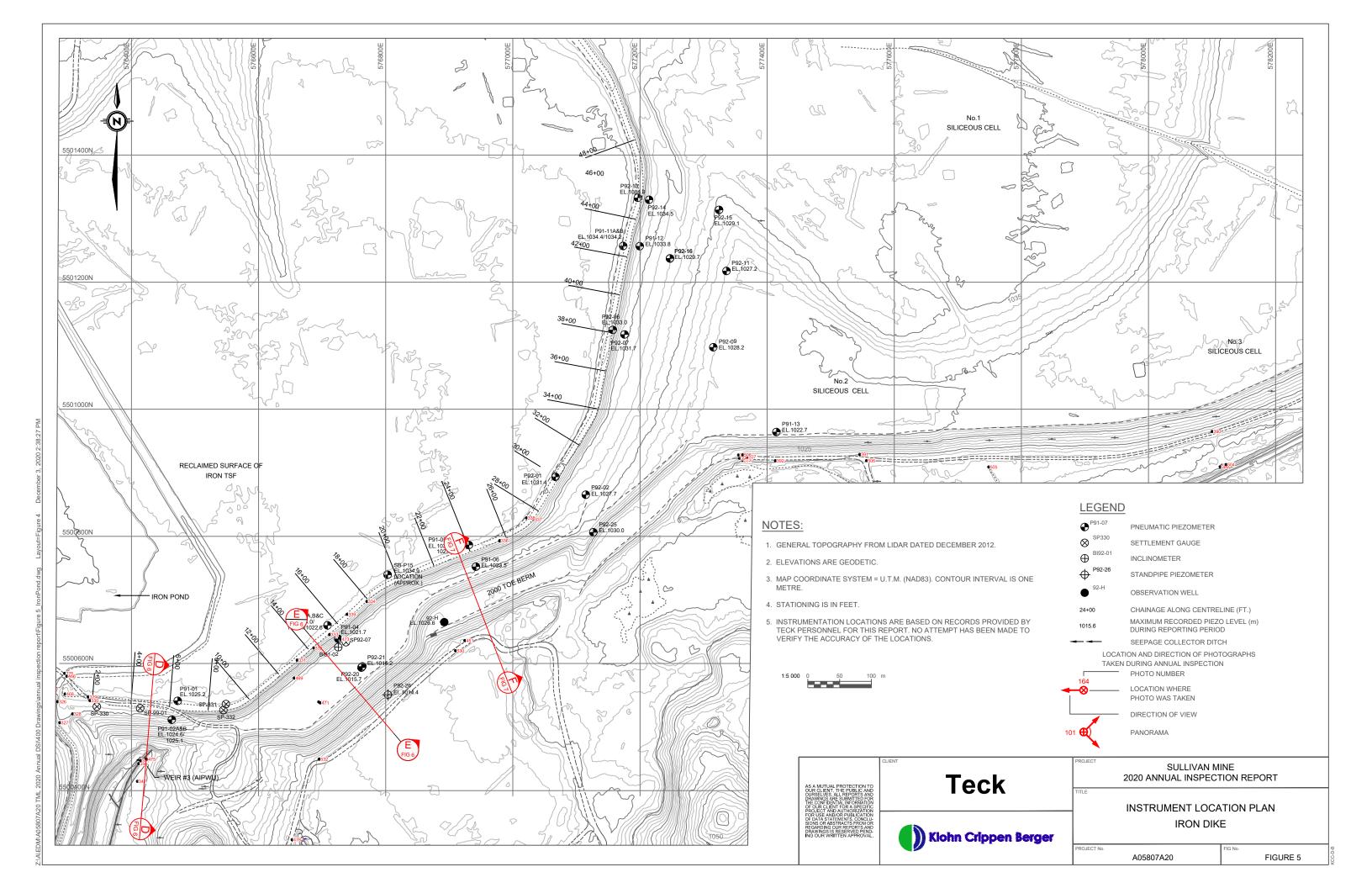
# **FIGURES**

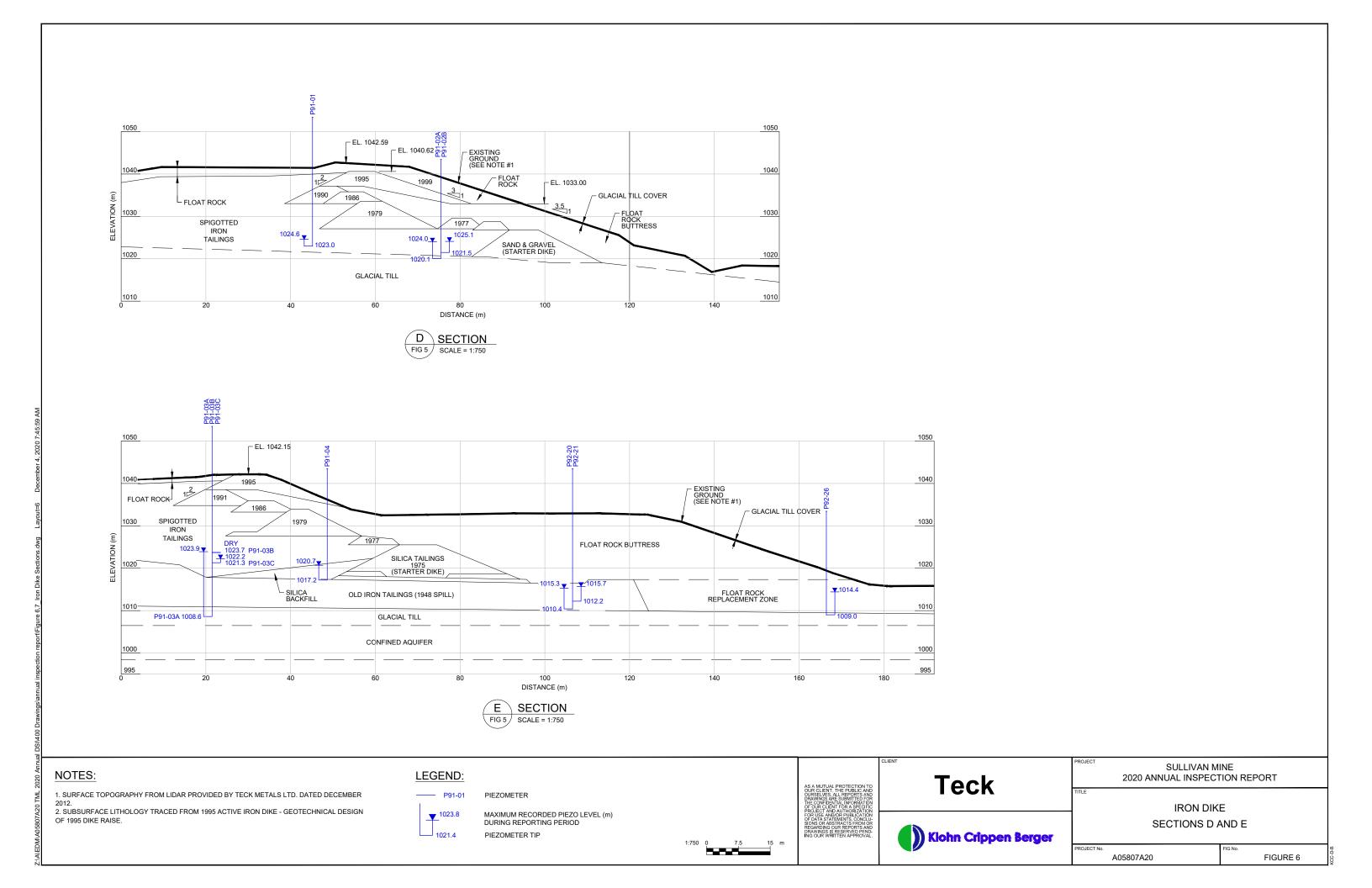


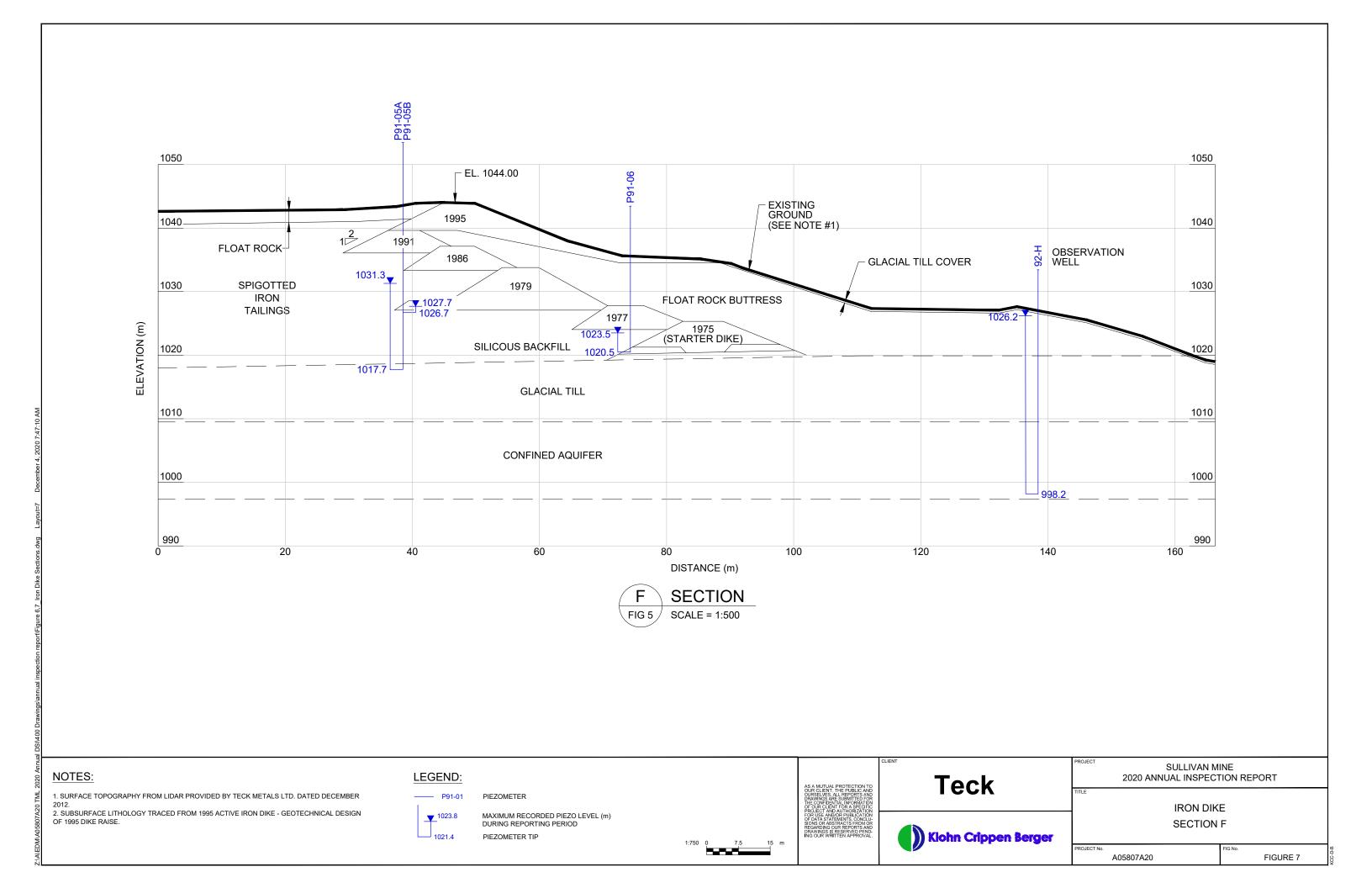


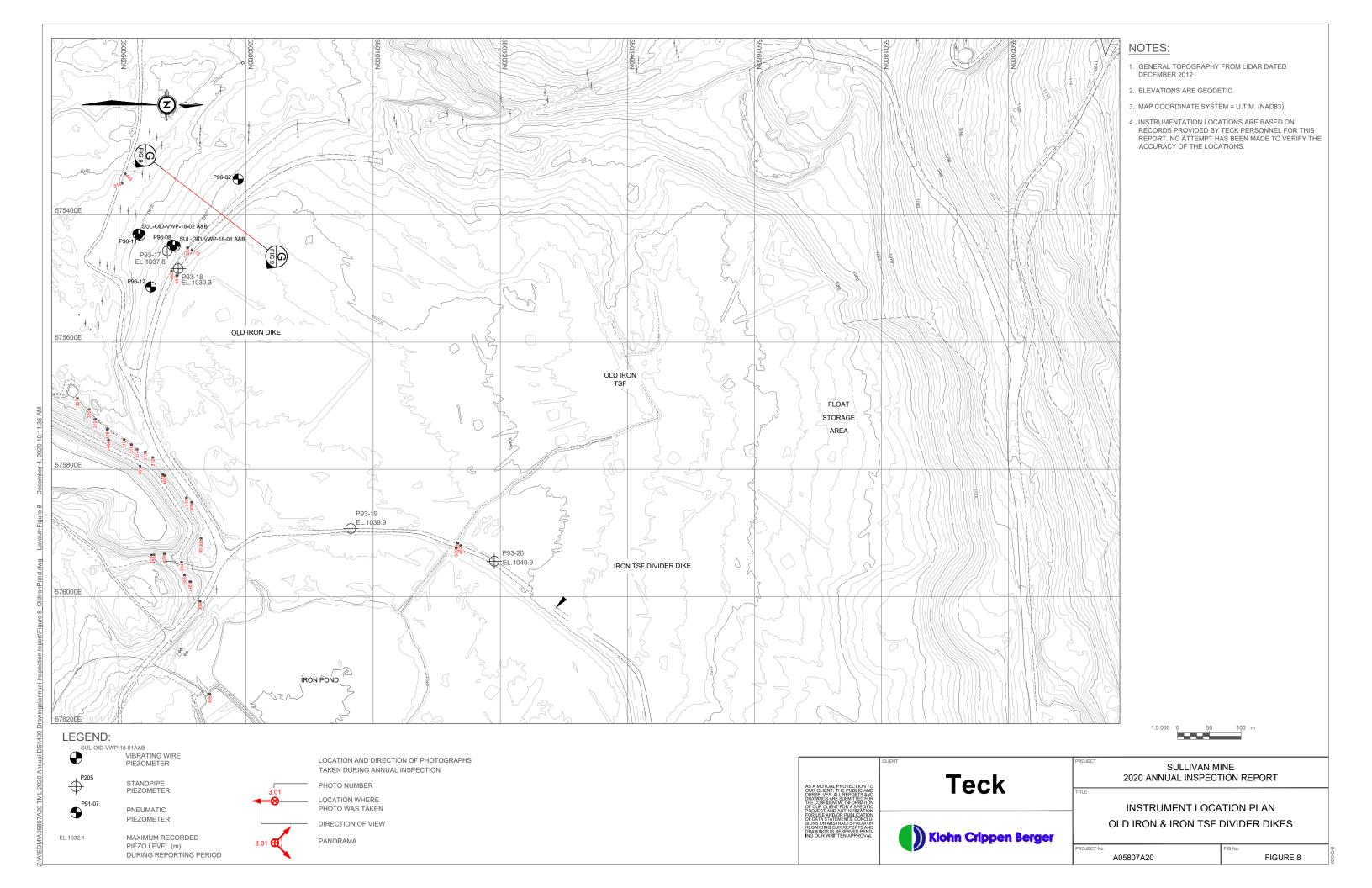


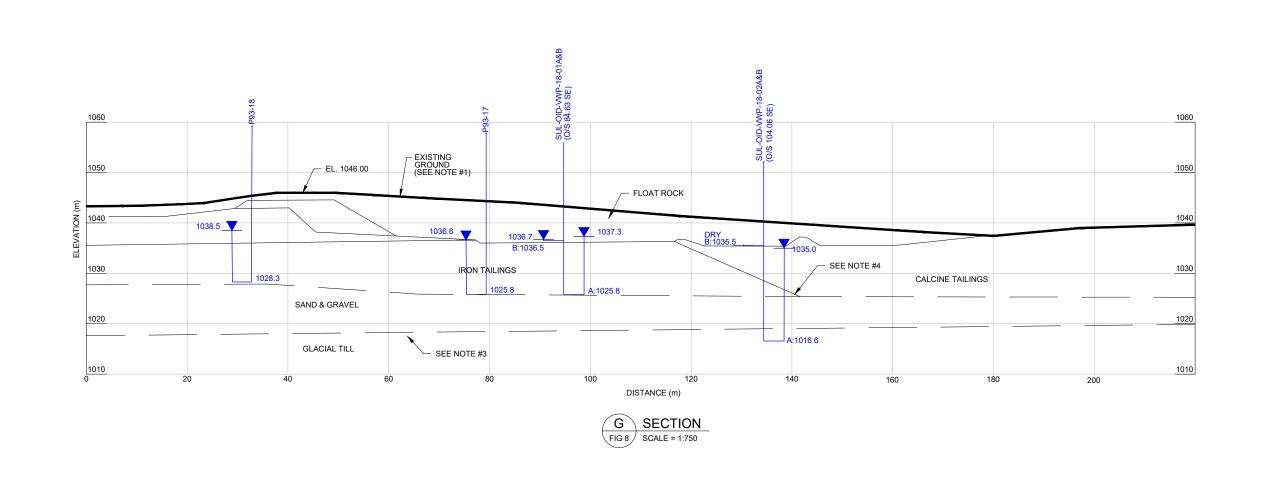












NOTES:

1. SURFACE TOPOGRAPHY FROM LIDAR PROVIDED BY TECK METALS LTD. DATED DECEMBER 2012.
2. SUBSURFACE LITHOLOGY TRACED FROM 1994 SULLIVAN MINE STABILITY REVIEW OF SOUTHWEST LIMB.
3. APPROXIMATE ELEVATION OF GLACIAL TILL SURFACE FROM BOREHOLE 92-F (OFFSET 200 FT WEST).
4. APPROXIMATE LOCATION OF "SOUTH DAM", AN EARLY DYKE WHICH EXPERIENCED TWO FAILURES IN 1926
AND 1930, FROM 1964 TOPOGRAPHY. THE SOUTHWEST LIMB (WHICH INCLUDES SECTION G) OF THE IRON DYKE
WAS PROBABLY THE FINAL INCREMENTAL RAISE OF THE "SOUTH DAM" ACCORDING TO THE 1994 SULLIVAN
MINE STABILITY REVIEW OF SOUTHWEST LIMB.

<u>LEGEND:</u>
—— P91-01

PIEZOMETER

1023.8

MAXIMUM RECORDED PIEZO LEVEL (m) DURING REPORTING PERIOD PIEZOMETER TIP



## Teck

- CON

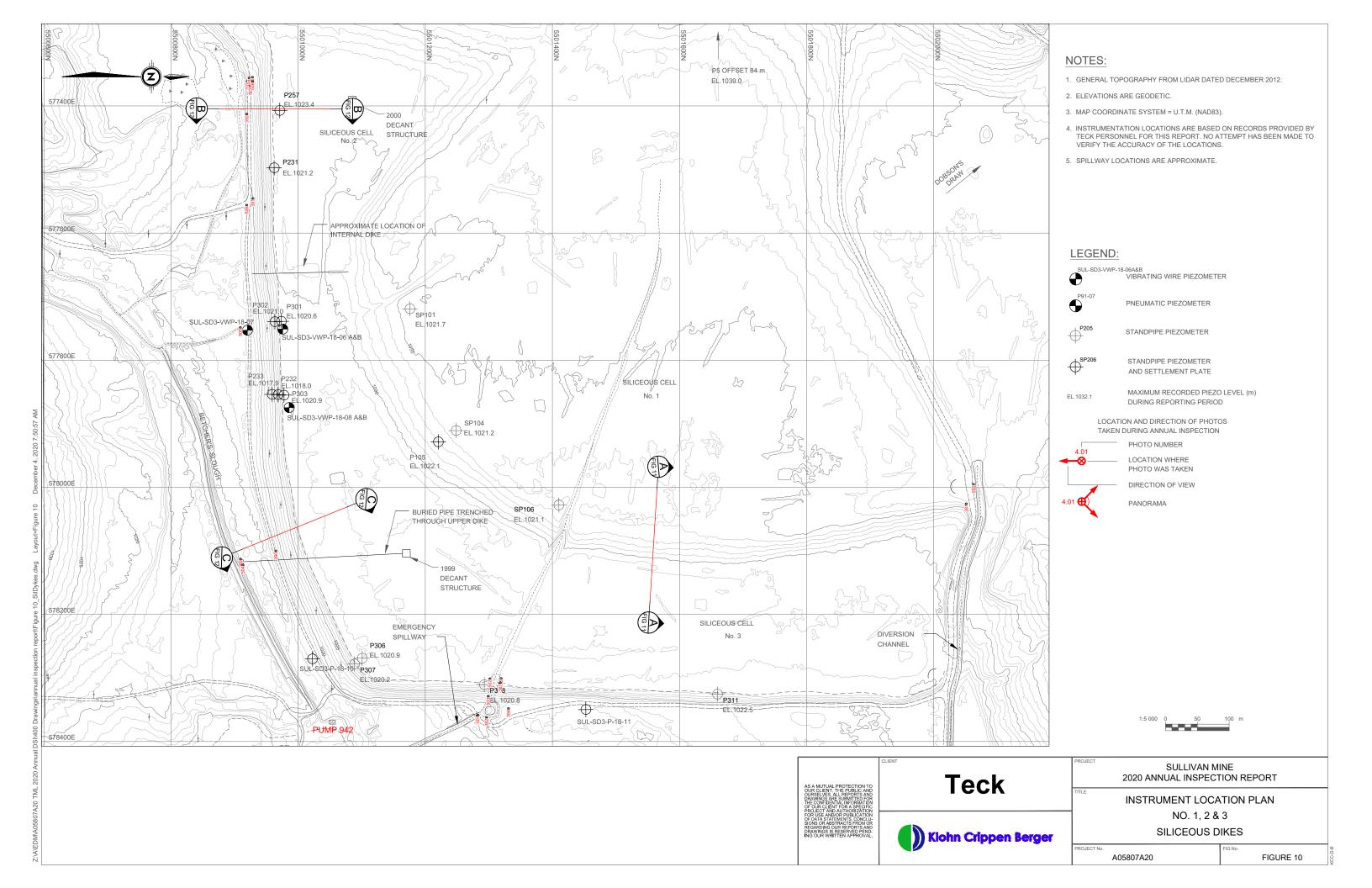


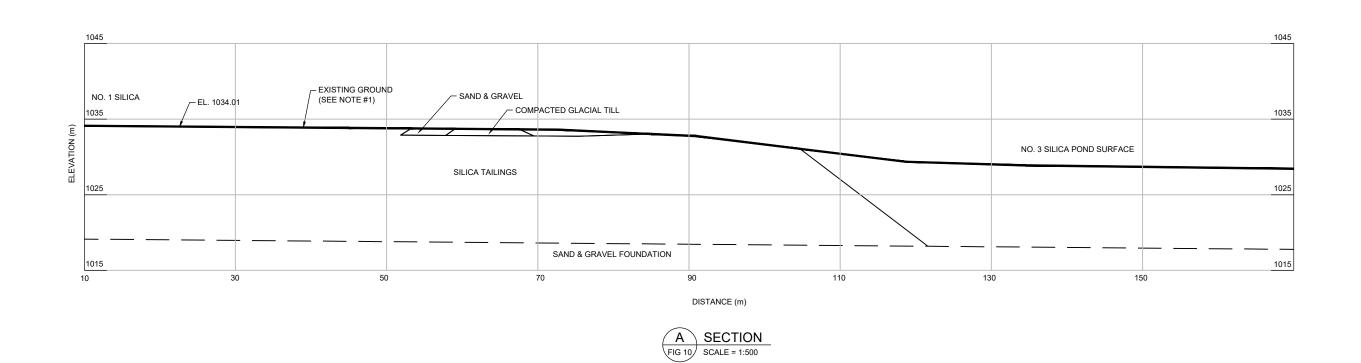
SULLIVAN MINE
2020 ANNUAL INSPECTION REPORT

OLD IRON DIKE SECTION G

SECTION G

A05807A20 FIGURE 9





### NOTES:

- SURFACE TOPOGRAPHY FROM LIDAR PROVIDED BY TECK METALS LTD. DATED DECEMBER
  2012
- 2012.2. SUBSURFACE LITHOLOGY TRACED FROM 1994 SULLIVAN MINE STABILITY REVIEW OF SILICA DYKES.

AS A MUTUAL PROTECTION
OUR GLIENT THE EDBIRG A
DRAWNINGS ARE SUBMITTED
THE CONFIDENTIAL INFORMATI
OF OUR CLIENT FOR A SPECI PROPERTY OF THE CONFIDENTIAL INFORMATI
OF OUR CLIENT FOR A SPECI PROPERTY OF THE CONFIDENTIAL INFORMATI
OF DATA STATEMENTS, CONFIDENTIAL
SIENCE AND OF PUBLICATION
SIENCE OF THE CONFIDENTIAL STATEMENTS, CONFIDENTIAL
SIENCE OF THE CONFIDENTIAL STATEMENTS, CONFIDENTIAL STATE

## Teck

Klohn Crippen Berger

SULLIVAN MINE
2020 ANNUAL INSPECTION REPORT

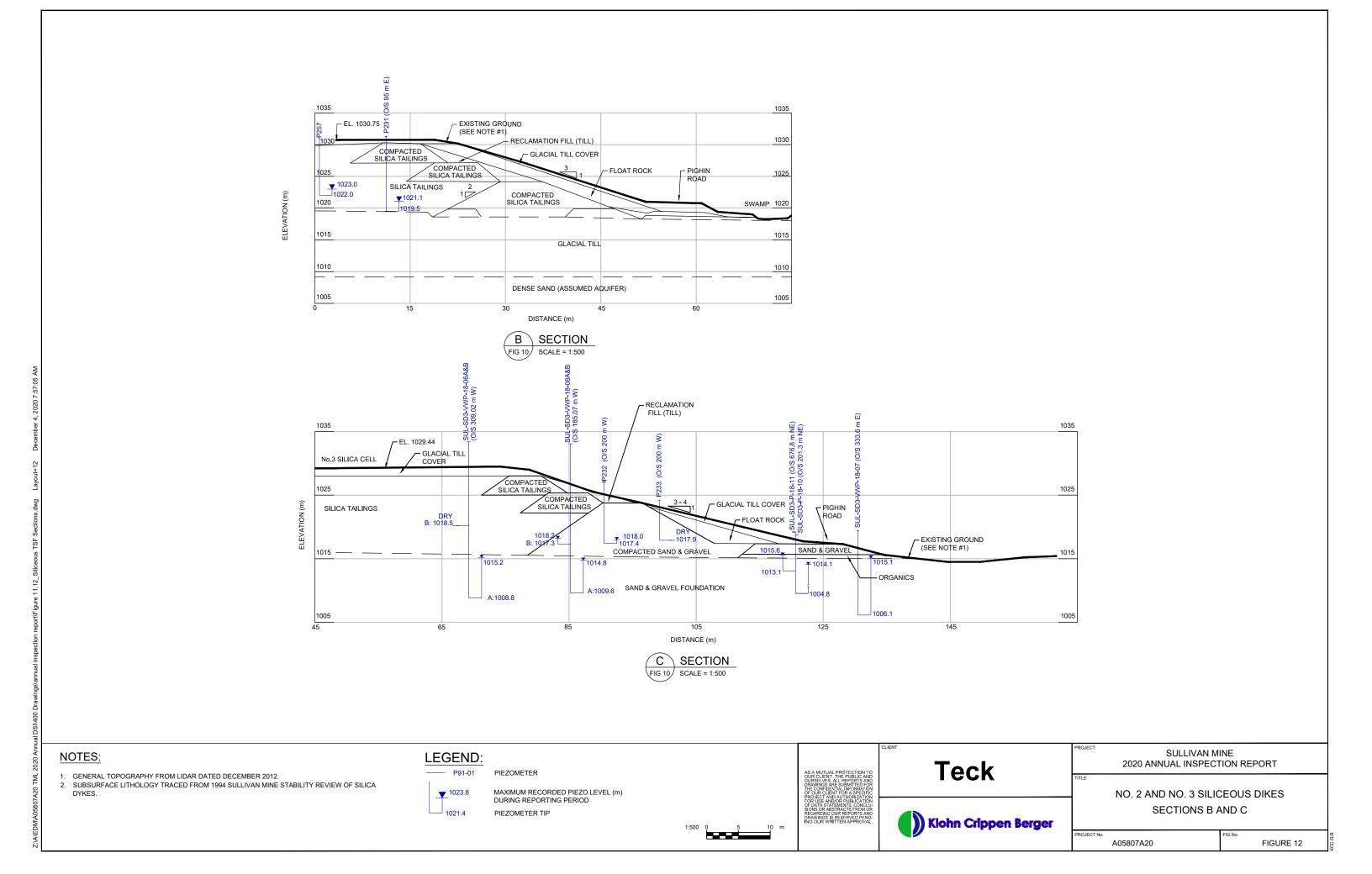
NO. 1 SILICEOUS DIKE SECTION A

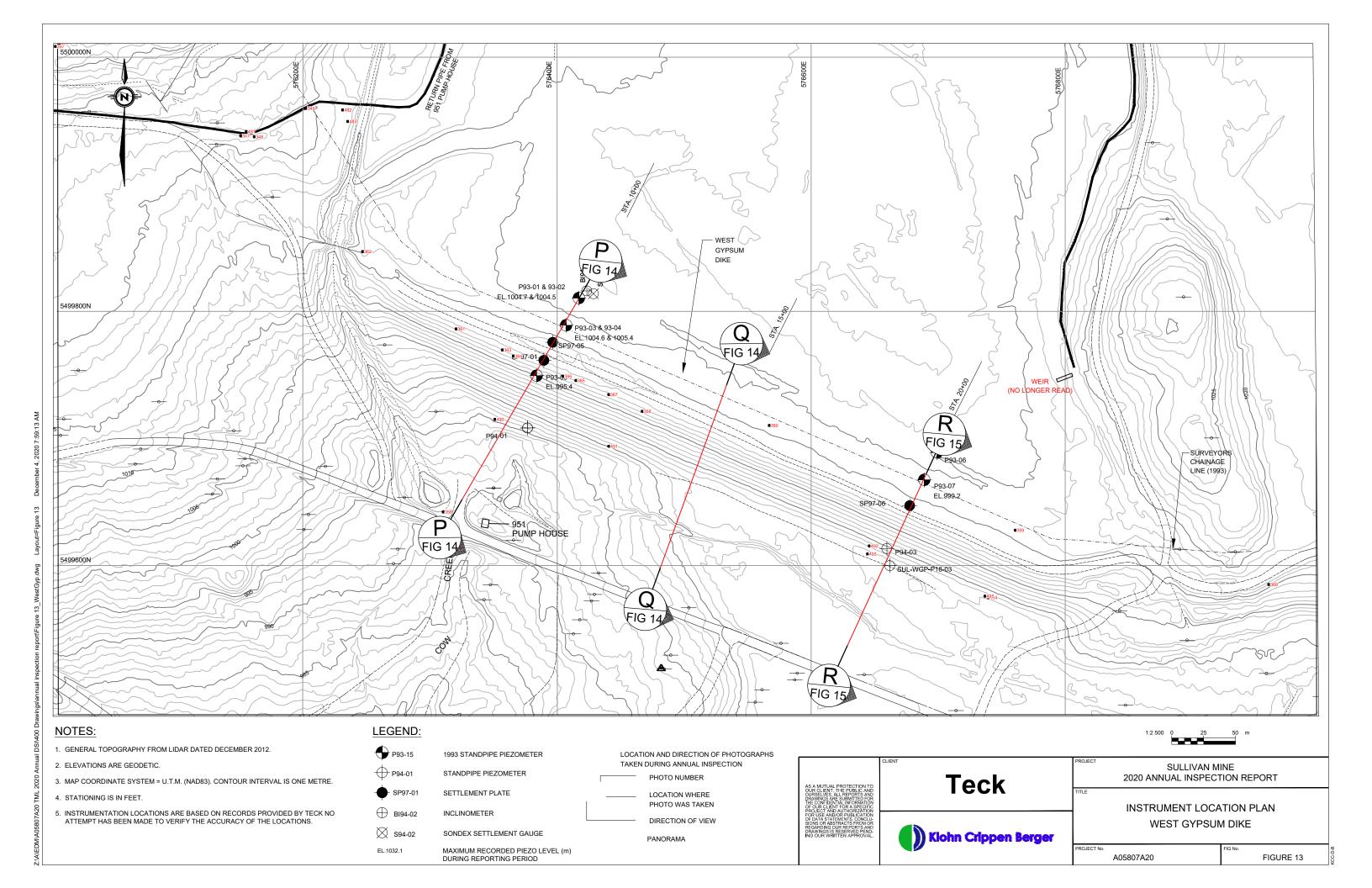
SECTION A

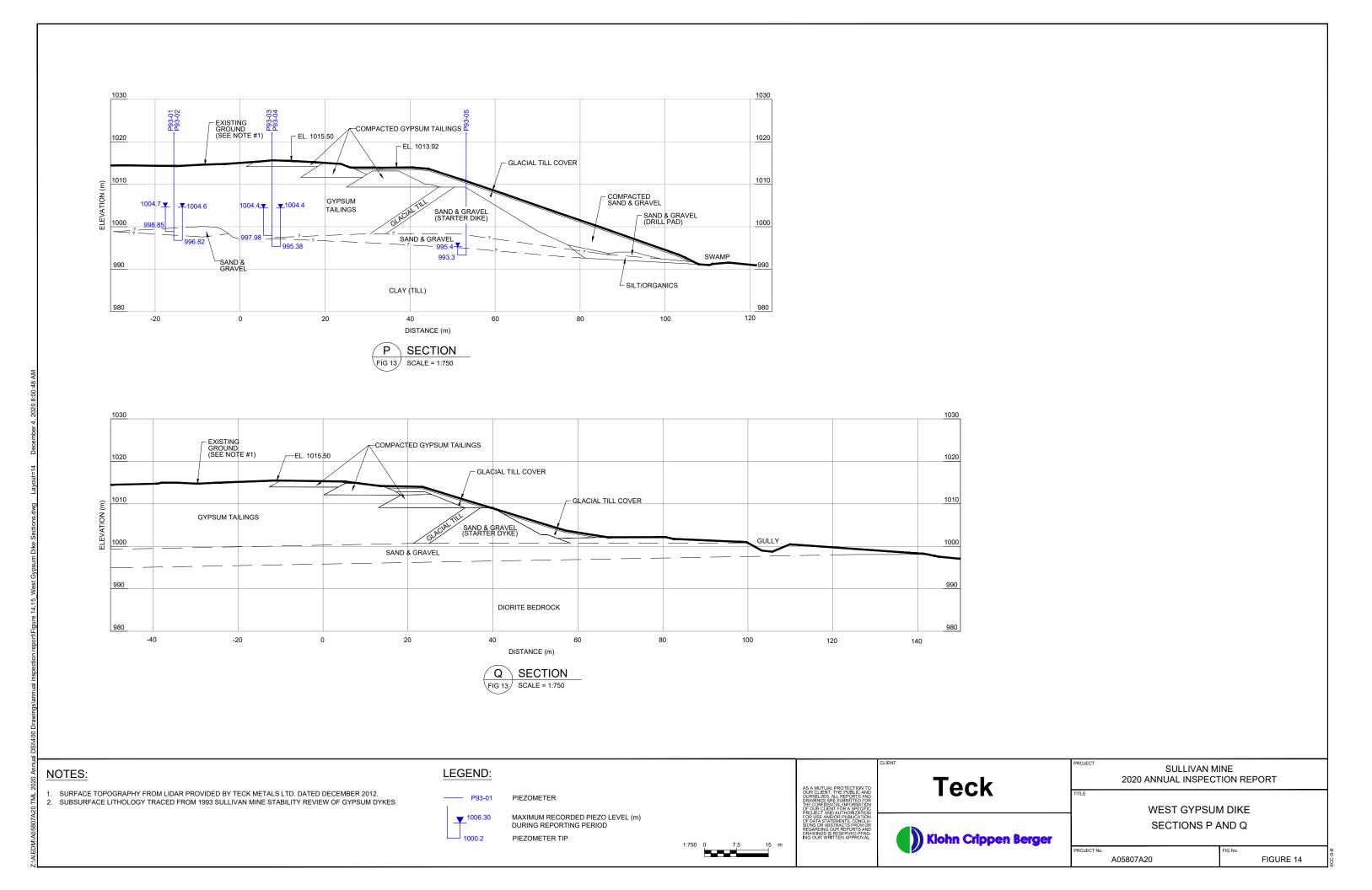
A05807A20 FIGURE 11

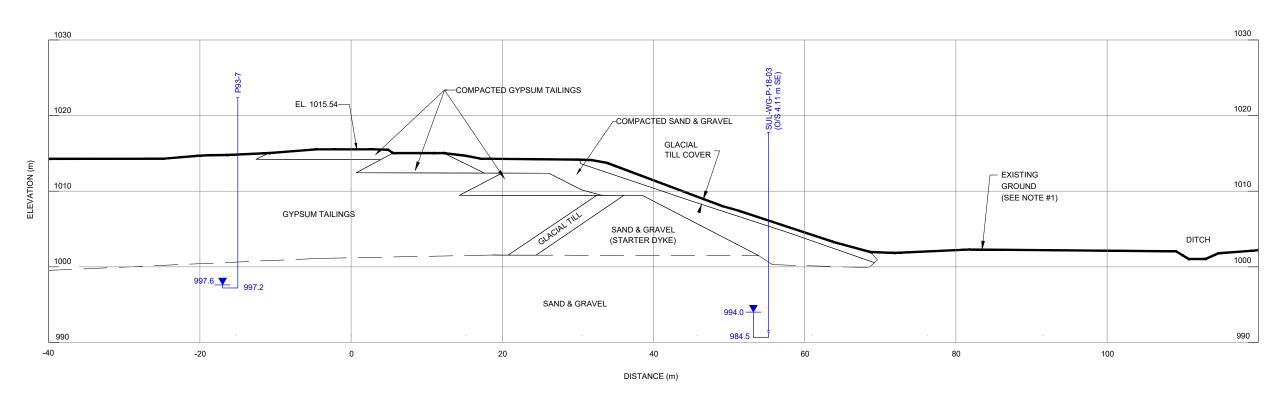
1:500 0 5 10

5 10 m INGOUR WRITTEN APPROVAL.











- SURFACE TOPOGRAPHY FROM LIDAR PROVIDED BY TECK METALS LTD. DATED DECEMBER 2012.
   SUBSURFACE LITHOLOGY TRACED FROM 1993 SULLIVAN MINE STABILITY REVIEW OF GYPSUM DYKES.

### LEGEND: 1006.30 MAXIMUM RECORDED PIEZO LEVEL (m) DURING REPORTING PERIOD 1000.2 PIEZOMETER TIP

# Teck

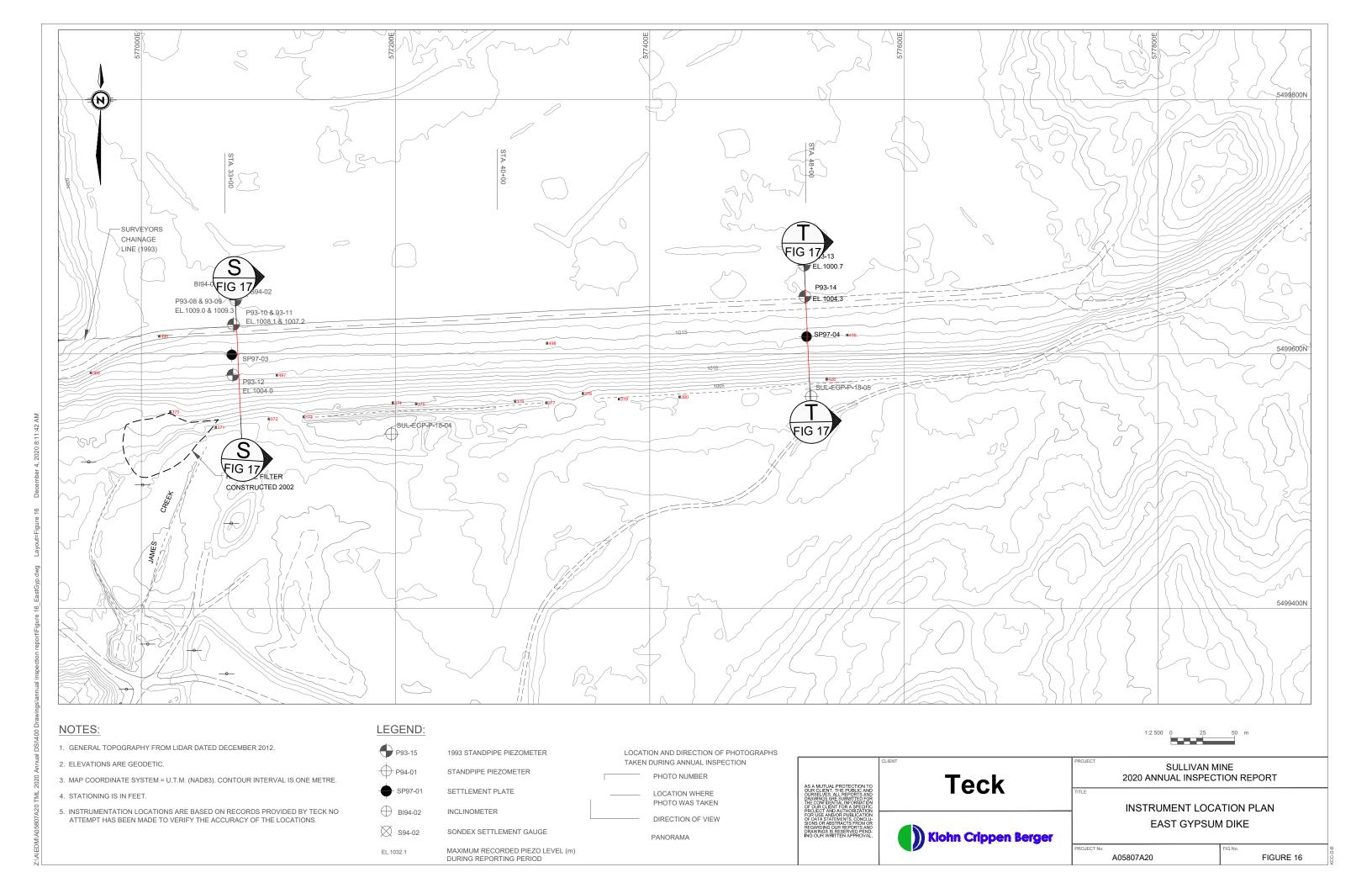
Klohn Crippen Berger

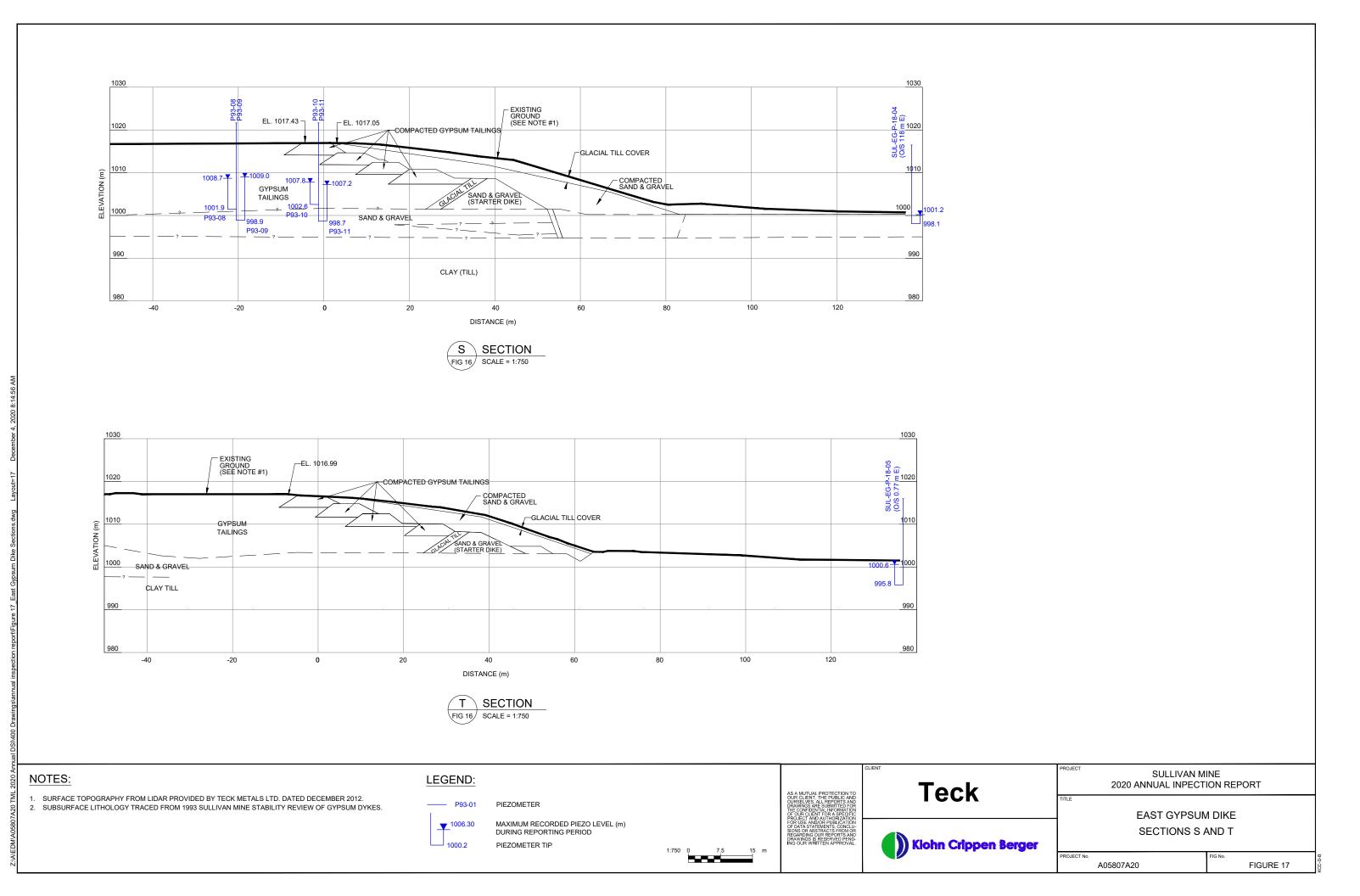
SULLIVAN MINE 2020 ANNUAL INSPECTION REPORT

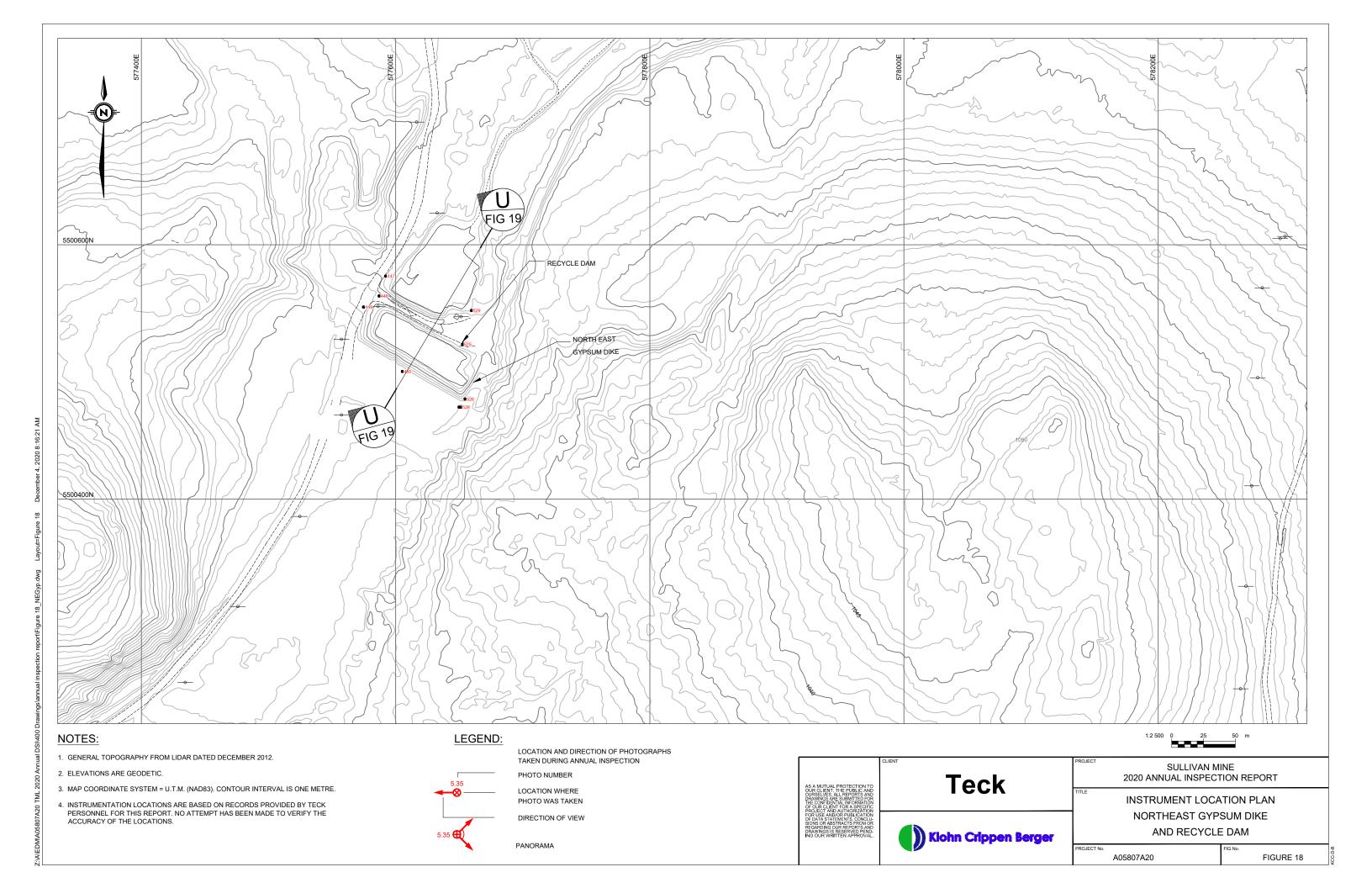
WEST GYPSUM DIKE

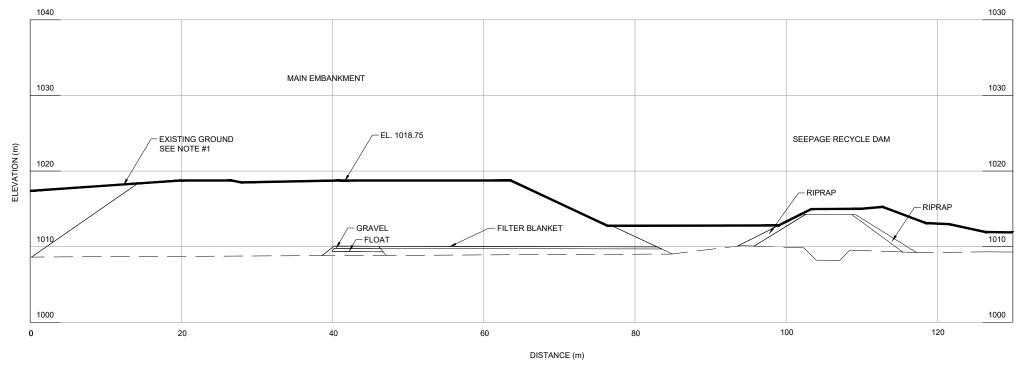
SECTION R

A05807A20 FIGURE 15









U SECTION FIG 18 SCALE = 1:500.

- SURFACE TOPOGRAPHY FROM LIDAR PROVIDED BY TECK METALS LTD. DATED DECEMBER 2012.
   SUBSURFACE LITHOLOGY TRACED FROM REPORT ON 1985 CONSTRUCTION ACTIVITIES: NORTHEAST RETENTION EMBANKMENT GYPSUM PONDS.

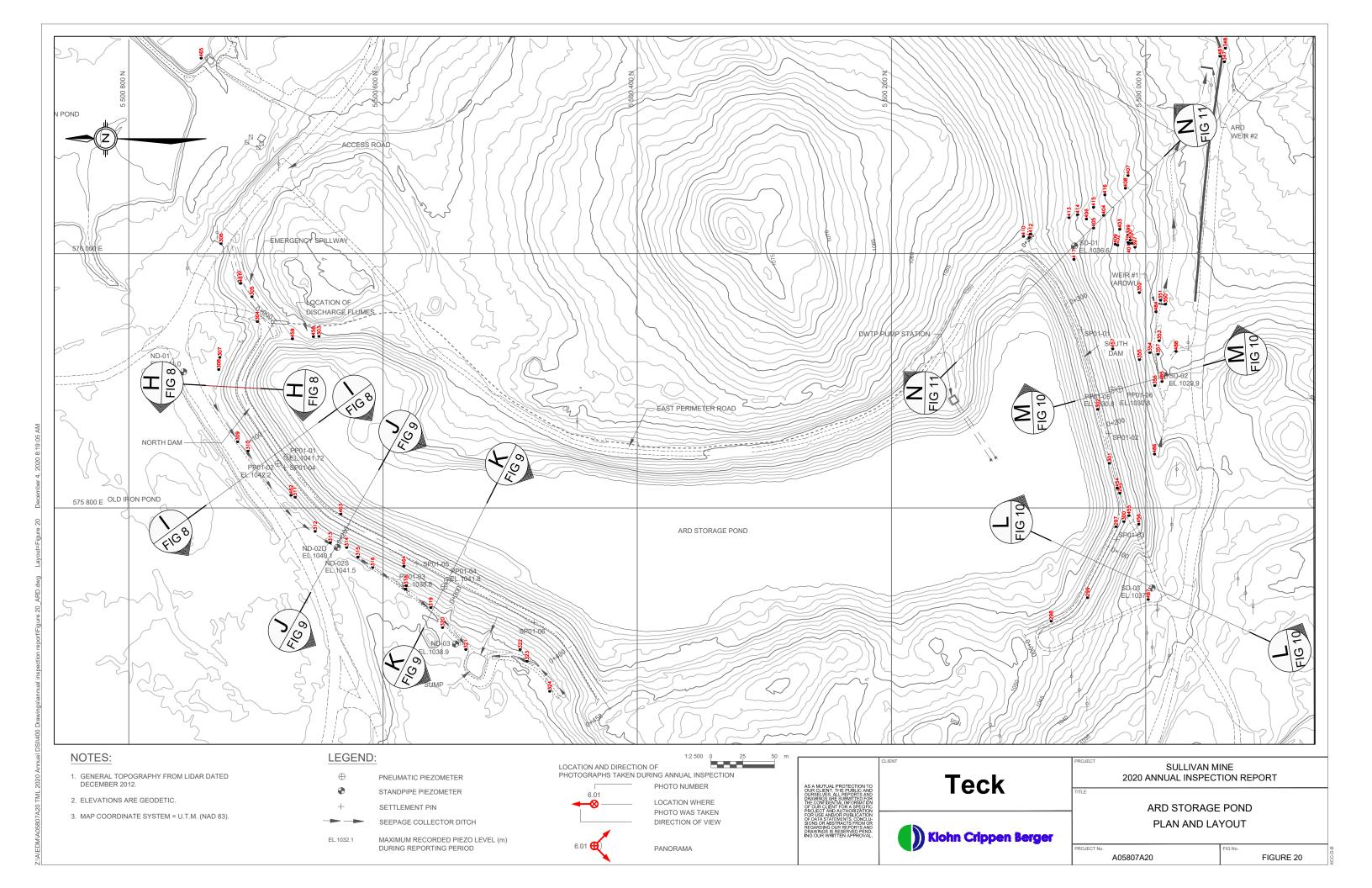
# Teck

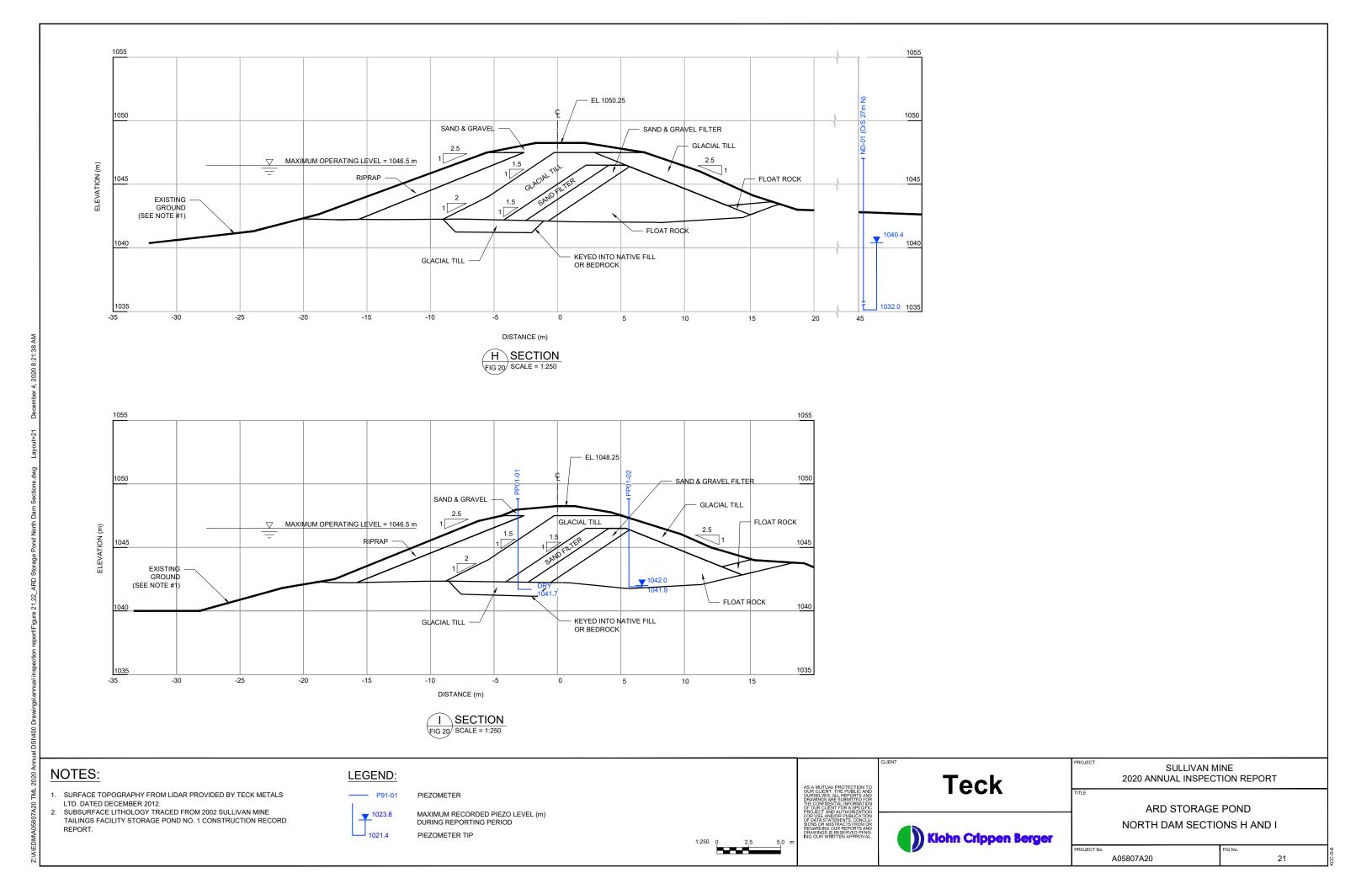
SULLIVAN MINE 2020 ANNUAL INSPECTION REPORT

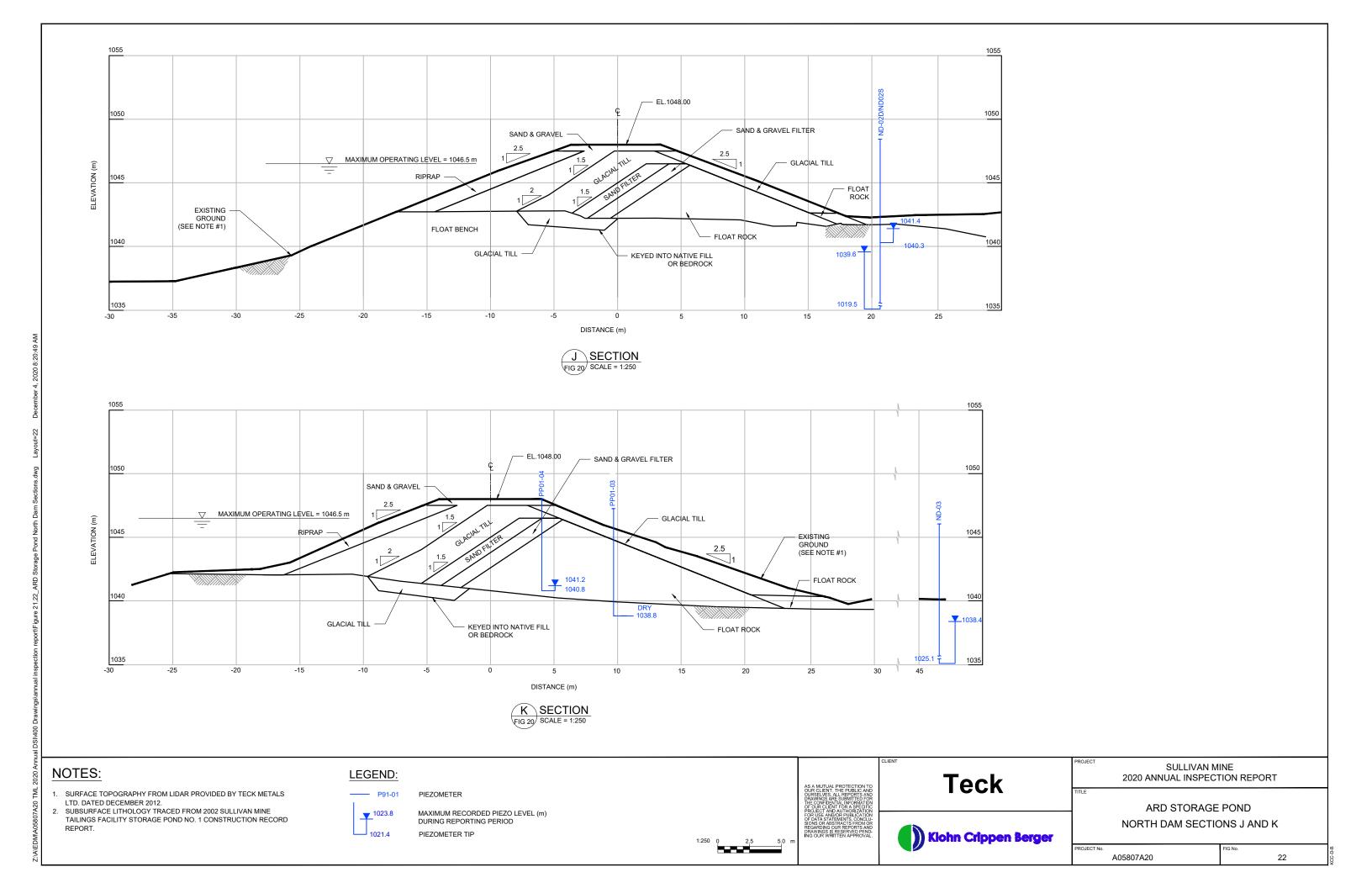
NORTHEAST GYPSUM DIKE AND RECYCLE DAM SECTION U

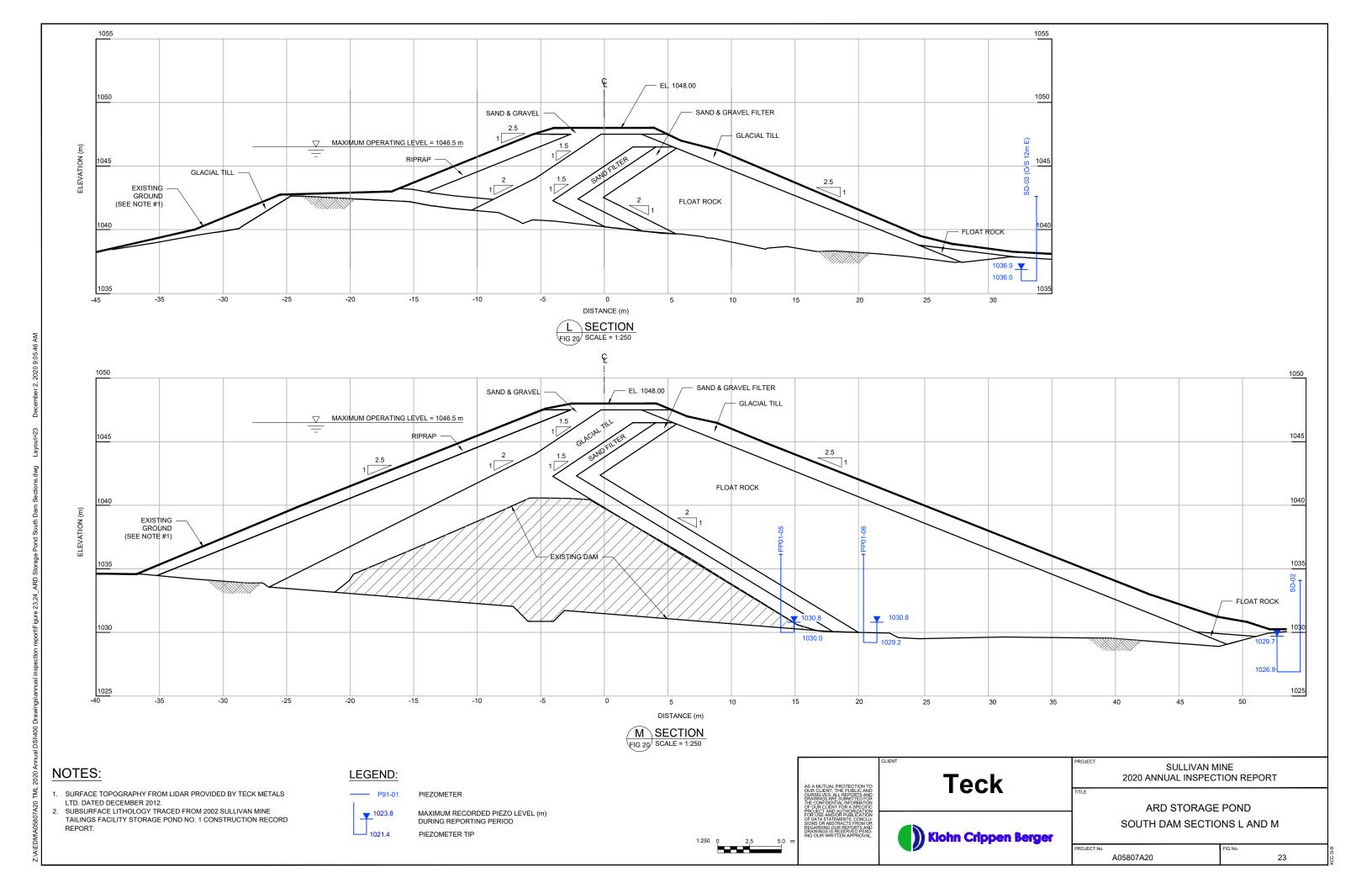
Klohn Crippen Berger

A05807A20 FIGURE 19









- SURFACE TOPOGRAPHY FROM LIDAR PROVIDED BY TECK METALS
- LTD. DATED DECEMBER 2012.

  2. SUBSURFACE LITHOLOGY TRACED FROM 2002 SULLIVAN MINE TAILINGS FACILITY STORAGE POND NO. 1 CONSTRUCTION RECORD REPORT.







MAXIMUM RECORDED PIEZO LEVEL (m) DURING REPORTING PERIOD PIEZOMETER TIP



## **Teck**

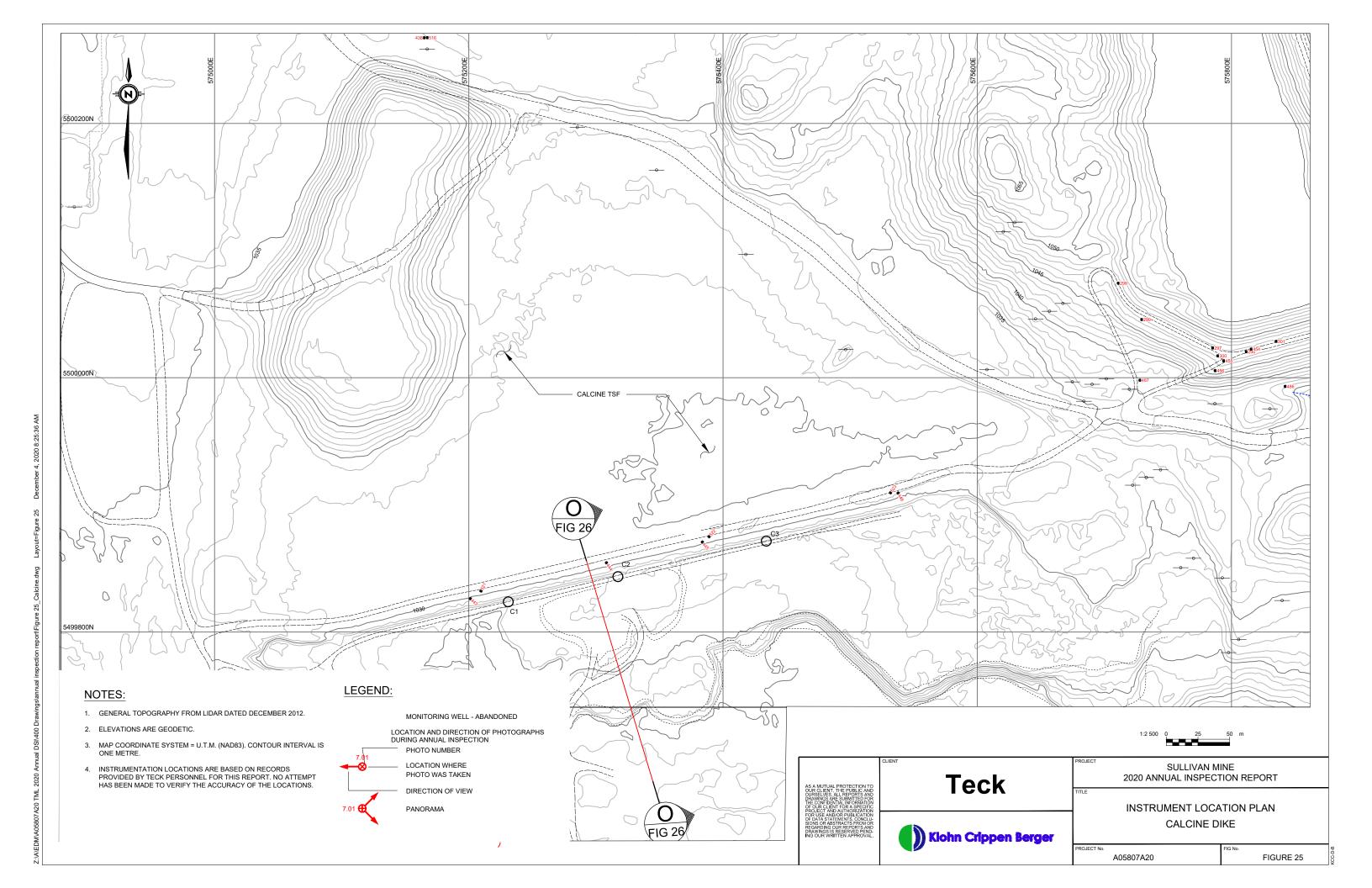
SULLIVAN MINE 2020 ANNUAL INSPECTION REPORT

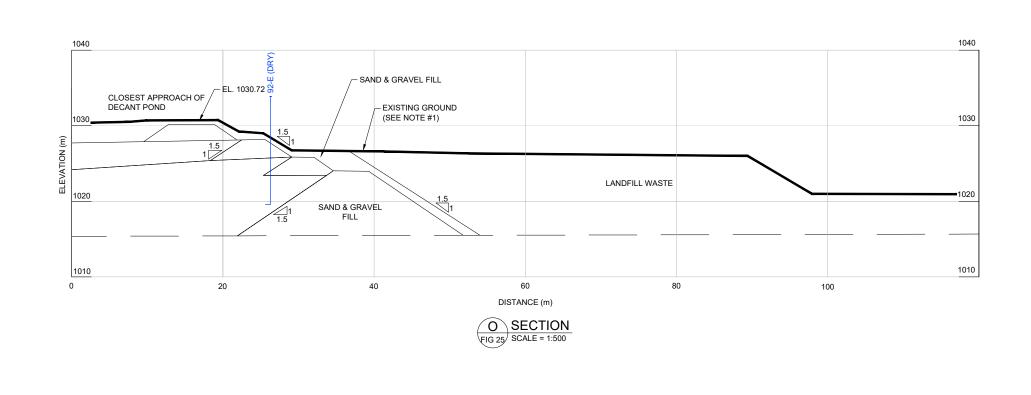
ARD STORAGE POND SOUTH DAM SECTION N

24

Klohn Crippen Berger

A05807A20





NOTES:

1. SURFACE TOPOGRAPHY FROM LIDAR PROVIDED BY TECK METALS LTD. DATED DECEMBER

2012.
2. SUBSURFACE LITHOLOGY TRACED FROM 1979 SOIL INVESTIGATION AND DESIGN SECOND DYKE EXTENSION CALCINE DYKE.

LEGEND:

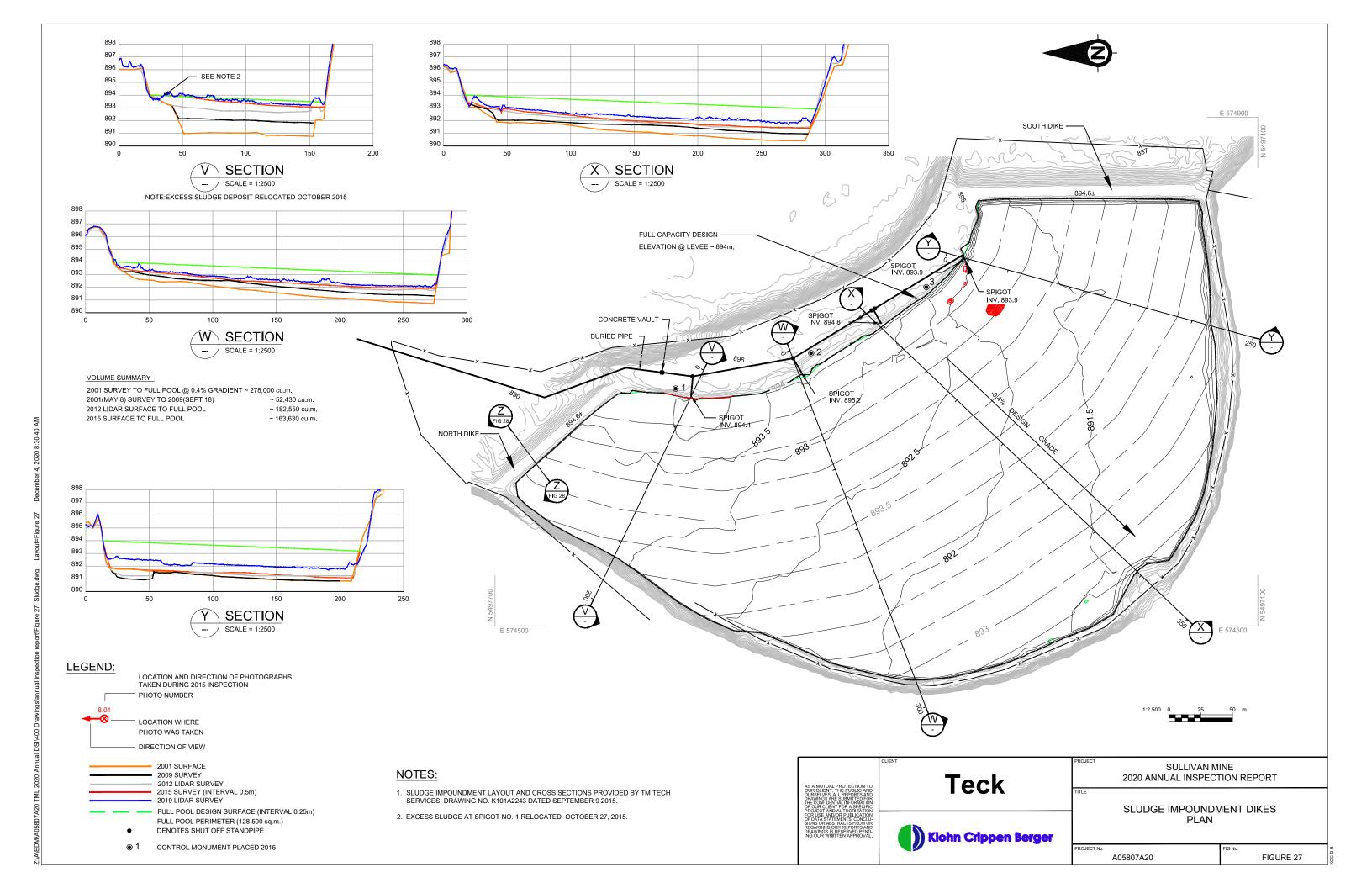
# Teck

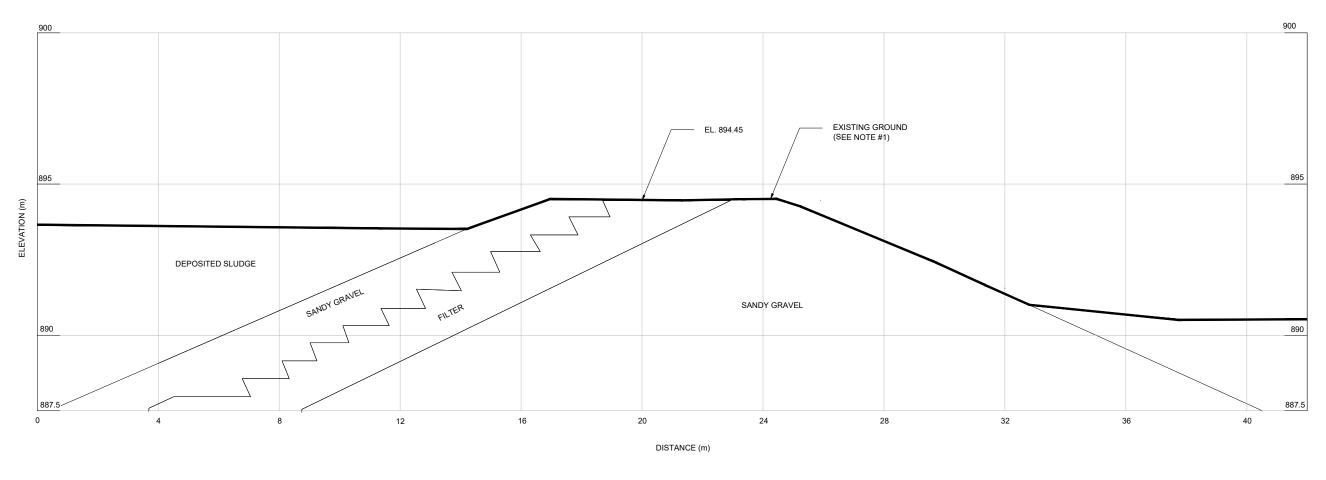
Klohn Crippen Berger

SULLIVAN MINE 2020 ANNUAL INSPECTION REPORT

CALCINE DIKE SECTION O

A05807A20 FIGURE 26







### NOTES:

- 1. SURFACE TOPOGRAPHY FROM LIDAR PROVIDED BY TECK METALS LTD. DATED DECEMBER
- 2012.
  2. SUBSURFACE LITHOLOGY TRACED FROM 1978 CONSTRUCTION ACTIVITIES SLUDGE STORAGE POND - STAGE I DYKES.



## Teck



PROJECT	CLULIVANI MINIT
	SULLIVAN MINE
	2020 ANNUAL INSPECTION REPORT

SLUDGE IMPOUNDMENT DIKES SECTION Z

SECTION Z

No. A05807A20 FIGURE 28

1:125 0 1.25 2.5

### **APPENDIX I**

**2020 Visual Inspection** 

Structure:/+/\ldots	South Dim
Date: 2020-06-09	Inspected by: PB/PF
Date: 2020-06-09 Weather: Clear, Sunny,	Pond Elevation:
Snow Cover? YES / NO	Operational Limits:
	3
Inspection Item	Remarks I
Dam Crest Surface	00//
Cracks	10/74
Erosion	10 /74
Settlement/Depressions	N/A
Vegetation growth	Some grass a-out road edge
Animal Activity (burrows)	N/A
Any unusual conditions	NA
Ponding of water	N/A
Dam Upstream Slope	**
Slope protection (riprap)	960d
Surface erosion/gullying	NIA
Slides or sloughing	NIA
Settlement/Depressions	NIA
Bulging	NA
Cracks	N/A
Vegetation growth	gone small shoulds + grass
Animal Activity (burrows)	NIA
Any unusual conditions	NIA
Dam Downstream Slope and Toe	
Slope protection (grass)	goot, well g-assed
Surface erosion/gullying	small e-037on mashout @ Yve
Slides or sloughing	NIA
Settlement/Depressions	NIA
Bulging	NIA
Cracks	V/A
Vegetation growth	some small shrubs.
Animal Activity (burrows)	some solot as lone holes
Any unusual conditions	1401

Structure:	(1) In Jan
Date: 7020-06-01	Inspected by: DB/PF
Weather:	Pond Elevation:
Snow Cover? YES / NO	Operational Limits:
1.2222.11.11	Demonto
Inspection Item  Dam Crest Surface	Remarks
Cracks	N/A
Erosion	NA
Settlement/Depressions	N//t
Vegetation growth	N/A
Animal Activity (burrows)	small unimal barrow
Any unusual conditions	NA
Ponding of water	MA
Dam Upstream Slope	
Slope protection (riprap)	N/A
Surface erosion/gullying	
Slides or sloughing	
Settlement/Depressions	
Bulging	
Cracks	
Vegetation growth	
Animal Activity (burrows)	Ů.
Any unusual conditions	wood deposit on stope to be denned
Dam Downstream Slope and Toe	
Slope protection (grass)	good ten bree spots
Surface erosion/gullying	NA
Slides or sloughing	N/A
Settlement/Depressions	N/A
Bulging	N/A
Cracks	NIA
Vegetation growth	dense va/shruhi @ toe
Animal Activity (burrows)	developing animal
Any unusual conditions	some low agoto blockages in record trans
	1

Struct	ure:	ron 1/120
Date:	2020-06-09	Inspected by: $PB/PF$
Weather:	2020-06-09 Pa-tly Cloudy	Pond Elevation:
Snow Cover?	YES / NO	Operational Limits:
	Inspection Item	Remarks
Dam Crest Surface		
Cracks		NA
Erosio	n	NIA
Settler	ment/Depressions	N/A
Vegeta	ation growth	NA
Anima	l Activity (burrows)	NA
Any ur	nusual conditions	NIA
Pondir	ng of water	NA
Dam Upstream	n Slope	
Slope	protection (riprap)	NA
Surfac	e erosion/gullying	1
Slides	or sloughing	
Settler	ment/Depressions	
Bulgin	g	
Cracks		
Vegeta	ation growth	
Anima	l Activity (burrows)	
Any ur	nusual conditions	NA
Dam Downstre	eam Slope and Toe	
Slope	protection (grass)	with Vesetweek, some small have speaks
Surface erosion/gullying		N/A
Slides or sloughing		MA
Settlement/Depressions		NA
Bulging		MA
Cracks		MA
Vegetation growth		NA
Animal Activity (burrows)		one small animal burron
Any unusual conditions		some minor barr sports

Struct	ture: West	by William
Date:	2020-06-09	Inspected by: $PF/PB$
Weather:	Partly Cloudy	Pond Elevation: N/A
Snow Cover?	YES / NO	Operational Limits:
Inspection Item		Remarks
Dam Crest Sur		1//1
Cracks		10/17
Erosio		N/A
	ment/Depressions	10/14
	ation growth	well grassed, some small shrubs
	l Activity (burrows)	many about the at the
	nusual conditions	N/A
Pondir	ng of water	N/A
Dam Upstream	n Slope	
Slope	protection (riprap)	N/A
Surfac	e erosion/gullying	
Slides	or sloughing	
Settler	ment/Depressions	
Bulgin	g	
Cracks	3	
Vegeta	ation growth	well grassed
Animal Activity (burrows)		
Any ur	nusual conditions	- V
Dam Downstre	eam Slope and Toe	
Slope	protection (grass)	arassed patchy in spots
Surfac	e erosion/gullying	N/A
Slides	or sloughing	N/A
Settlement/Depressions		N/A
Bulging		N/A
Cracks		N/A
Vegetation growth		generally well saffel, many small shrahs, some thing
Animal Activity (burrows)		animal burrous along toe
Any unusual conditions		N/A

Struct	ure: <i>E^</i>	4+ bryp4um
Date:	2026-06-09	Inspected by: $PB/PF$
Weather:	2026-06-09 Partly Clouply	Pond Elevation: V/A
Snow Cover?	YES / NO	Operational Limits:
		,
Inspection Item		Remarks
Dam Crest Sur		
Cracks		NA
Erosion		N/A
	ment/Depressions	N/A
Vegeta	ation growth	well grassed some should
Anima	l Activity (burrows)	some animal byrrows
Any ur	nusual conditions	N/A
Pondir	ng of water	N/A
Dam Upstream	1 Slope	
Slope	protection (riprap)	N/A M
Surfac	e erosion/gullying	1
Slides	or sloughing	
Settler	ment/Depressions	
Bulgin	g	
Cracks		
Vegeta	ation growth	well grassed
Anima	l Activity (burrows)	*
Any ur	nusual conditions	
Dam Downstre	eam Slope and Toe	
Slope	protection (grass)	well a rassed
Surface	e erosion/gullying	N/A
Slides	or sloughing	
Settlement/Depressions		
Bulgin	g	1/4
Cracks		V
Vegeta	ation growth	patchy grass & small shrahs
Animal Activity (burrows)		many burrous full leasth of lan
Any unusual conditions		1/10

Struct	ure: <i>/ ^ 6 /</i>	1//160045	
Date:	2026-06-09	Inspected by:	PB/PF
Weather:	Partly Cloudy	Pond Elevation:	
Snow Cover?	2026-06-09 Partly Cloudy YES / MO	– Operational Limits:	
		_	
	Inspection Item		Remarks
Dam Crest Surf			/ /
Cracks		N/	A
Erosion			
	nent/Depressions	4	
	ation growth	g-Mised	
	l Activity (burrows)		
	nusual conditions	W	
	ng of water	V	
Dam Upstream			
Slope p	protection (riprap)		N/A
Surface	e erosion/gullying		
Slides	or sloughing		11
Settlen	ment/Depressions		
Bulging	g		
Cracks			
Vegeta	ation growth	nellgrassed	
Animal	l Activity (burrows)		
Any un	nusual conditions		V
Dam Downstre	eam Slope and Toe		
Slope p	orotection (grass)	well grassed	
Surface	e erosion/gullying	NA	
Slides or sloughing		NIA	
Settlement/Depressions		NA	
Bulging		NIA	
Cracks		NA	
Vegetation growth		noll grassed	
Animal Activity (burrows)		NA	
Any unusual conditions		NA	

Structure: // v 2	s, liceous
Date: 2020-66-01	Inspected by: $PF/PB$
	Pond Elevation:
Weather: Partly Cloudy Snow Cover? YES / NO	Operational Limits:
	Paradia
Inspection Item  Dam Crest Surface	Remarks
Cracks	1//1
Erosion	N/A
Settlement/Depressions	Nc/A
Vegetation growth	// //
Animal Activity (burrows)	well grassed
Any unusual conditions	10/4
Ponding of water	My /A
Dam Upstream Slope	AV/A
Slope protection (riprap)	N/A
Surface erosion/gullying	1
Slides or sloughing	
Settlement/Depressions	
Bulging	
Cracks	
Vegetation growth	well grassed
Animal Activity (burrows)	
Any unusual conditions	√
Dam Downstream Slope and Toe	
Slope protection (grass)	well branced
Surface erosion/gullying	
Slides or sloughing	
Settlement/Depressions	
Bulging	
Cracks	Α
Vegetation growth	well grassel
Animal Activity (burrows)	
Any unusual conditions	, Λ η

Structure:	3 Siliceous
Date: 2026-06-01	Inspected by: $PB/PF$
Weather:	Pond Elevation:
Snow Cover? YES / NO	Operational Limits:
Inspection Item	Remarks
Dam Crest Surface	
Cracks	N/A
Erosion	
Settlement/Depressions	V
Vegetation growth	Spillway heavily grassed but still clear low pois
Animal Activity (burrows)	20
Any unusual conditions	$\mathcal{N}\mathcal{O}$
Ponding of water	ND
Dam Upstream Slope	
Slope protection (riprap)	N/A
Surface erosion/gullying	
Slides or sloughing	
Settlement/Depressions	
Bulging	ı a
Cracks	
Vegetation growth	Well grassed
Animal Activity (burrows)	
Any unusual conditions	₩ .
Dam Downstream Slope and Toe	
Slope protection (grass)	well graszed
Surface erosion/gullying	NA
Slides or sloughing	
Settlement/Depressions	9
Bulging	
Cracks	W .
Vegetation growth	Well grassed
Animal Activity (burrows)	N/A'
Any unusual conditions	IN M. Q.

Structure: 5/udg	e No-th Dike
Date: 2020-06-10	Inspected by: $PB/PF$
Weather: Partly cloudy	Pond Elevation:
Snow Cover? YES / NO	Operational Limits:
	:
Inspection Item	Remarks
Dam Crest Surface	
Cracks	$N/\Lambda$
Erosion	
Settlement/Depressions	V
Vegetation growth	Mix of grass + gravel
Animal Activity (burrows)	animal burrows on right about ment
Any unusual conditions	none
Ponding of water	NV
Dam Upstream Slope	
Slope protection (riprap)	N/A
Surface erosion/gullying	
Slides or sloughing	
Settlement/Depressions	
Bulging	
Cracks	V
Vegetation growth	grass scrub & Shrubs
Animal Activity (burrows)	small burrous xxx ht abutment
Any unusual conditions	none
Dam Downstream Slope and Toe	
Slope protection (grass)	patchy
Surface erosion/gullying	NA
Slides or sloughing	
Settlement/Depressions	
Bulging	
Cracks	y
Vegetation growth	brass + scrab, sime linge shrubs
Animal Activity (burrows)	None
Any unusual conditions	MMP

Struc	cture:	dge South Dan	_,
Date:	2020-06-10	Inspected by:	PF/PB
Weather:		Pond Elevation:	
Snow Cover?	YES / NO	— — — — — — — — — — — — — — — — — — —	
		:-	
E	Inspection Item	T	Remarks
Dam Crest So		A - / A	
Crac		NA	
Eros			
	lement/Depressions		
	etation growth	V	
	nal Activity (burrows)	animal burrous	or crest and lottaguaman
Any	unusual conditions	NA	
Pone	ding of water	NA	
Dam Upstrea	am Slope		
Slop	e protection (riprap)	NIA	
Surf	ace erosion/gullying		
Slide	es or sloughing		
Sett	lement/Depressions		
Bulg	ing		
Crac	ks	V.	
Vege	etation growth	patchy g-14 x	scrub
Anin	nal Activity (burrows)	hurrong on	left abadment
Any	unusual conditions	rine	
Dam Downst	tream Slope and Toe		12
Slop	e protection (grass)	patchy 1 pass	
Surfa	ace erosion/gullying	NA	
Slide	es or sloughing	1	
Sett	ement/Depressions		
Bulg	ing		
Crac	ks	V	
Vege	etation growth	or wish + suruh,	some medium to large shrubs
Animal Activity (burrows)		NHA	
Any unusual conditions		MME	

Structure:	Id Fron Dyke
Date: 2010-86-10	Inspected by:
Weather:	Pond Elevation:
Snow Cover? YES / NO	Operational Limits:
Inspection Item	Remarks
Inspection Item  Dam Crest Surface	Remarks
Cracks	N/A
Erosion	)
Settlement/Depressions	
Vegetation growth	graded road surface
Animal Activity (burrows)	NA
Any unusual conditions	
Ponding of water	V V
Dam Upstream Slope	
Slope protection (riprap)	NA
Surface erosion/gullying	1
Slides or sloughing	
Settlement/Depressions	
Bulging	
Cracks	V
Vegetation growth	Frequent ment well griffed
Animal Activity (burrows)	NA
Any unusual conditions	NA
Dam Downstream Slope and Toe	
Slope protection (grass)	vell graffed
Surface erosion/gullying	NA
Slides or sloughing	1
Settlement/Depressions	
Bulging	
Cracks	V
Vegetation growth	well prassed
Animal Activity (burrows)	NA
Any unusual conditions	Nine

Structure:	Calcine Vyke
Date: 2021-06-10	Inspected by: $PF/PB$
Weather:	Pond Elevation:
Snow Cover? YES / NO	Operational Limits:
Inspection Item	Remarks
Dam Crest Surface	Remarks
Cracks	N/A
Erosion	)
Settlement/Depressions	
Vegetation growth	g-aded road
Animal Activity (burrows)	NA
Any unusual conditions	1
Ponding of water	V
Dam Upstream Slope	
Slope protection (riprap)	NIA
Surface erosion/gullying	
Slides or sloughing	
Settlement/Depressions	
Bulging	
Cracks	
Vegetation growth	
Animal Activity (burrows)	
Any unusual conditions	1
Dam Downstream Slope and Toe	V .
Slope protection (grass)	patchy grass
Surface erosion/gullying	some e-osion a shoulders of bre wears.
Slides or sloughing	N/A
Settlement/Depressions	
Bulging	
Cracks	$\forall$
Vegetation growth	grassed a frequent bare spots
Animal Activity (burrows)	NA
Any unusual conditions	Nine

Structure:	NE bypsum Dike
Date: 2020-86-10	Inspected by:
Weather:	Pond Elevation:
Snow Cover? YES / NO	Operational Limits:
Inspection Item	Remarks
Dam Crest Surface	Nemarks
Cracks	NA
Erosion	)
Settlement/Depressions	
Vegetation growth	grass + serab
Animal Activity (burrows)	NIA
Any unusual conditions	)
Ponding of water	1/2
Dam Upstream Slope	V
Slope protection (riprap)	NIA
Surface erosion/gullying	
Slides or sloughing	
Settlement/Depressions	
Bulging	
Cracks	
Vegetation growth	
Animal Activity (burrows)	
Any unusual conditions	Ψ
Dam Downstream Slope and Toe	
Slope protection (grass)	mall grassed
Surface erosion/gullying	N/A
Slides or sloughing	1
Settlement/Depressions	
Bulging	
Cracks	V
Vegetation growth	3-165 + 5 crub
Animal Activity (burrows)	many diagonal animal tracks
Any unusual conditions	nene

# TML Sullivan Inpsection Checklist

Structure:	Recycle Dam
Date: 2020-06-10	Inspected by: $7F/PB$
Weather:	Pond Elevation:
Snow Cover? YES / NO	Operational Limits:
Incorposition Isom	Remarks
Inspection Item  Dam Crest Surface	Kemarks
Cracks	N/A
Erosion	)
Settlement/Depressions	
Vegetation growth	thick grass & scrub
Animal Activity (burrows)	thick grass & scrub
Any unusual conditions	10 704
Ponding of water	1
Dam Upstream Slope	V
Slope protection (riprap)	1 × 2564d
Surface erosion/gullying	N/A
Slides or sloughing	
Settlement/Depressions	
Bulging	
Cracks	Ø .
Vegetation growth	9~165 + BOUD
Animal Activity (burrows)	N/A
Any unusual conditions	none
Dam Downstream Slope and Toe	
Slope protection (grass)	patches of grass / gerub large bare wears
Surface erosion/gullying	NA
Slides or sloughing	
Settlement/Depressions	
Bulging	
Cracks	9
Vegetation growth	Trigoly bare.
Animal Activity (burrows)	NA
Any unusual conditions	None

# **APPENDIX II**

**Site Visit Photographs** 

Page II-1

March 2021

# Appendix II Site Visit Photographs

Photo I.1 ARD South Dam Upstream Slope



Photo II.2 North Dam Upstream Slope



Photo II.3 Erosion adjacent to pumphouse



Photo II.4 ARD North Dam Downstream Slope



Photo II.5 Vegetation at toe of North Dam



Photo II.6 South Dam Downstream Slope



Photo II.7 Weir 1 upstream ditch



Photo II.8 Iron Dike Downstream Slope



Photo II.9 Weir 3 - AIPWU



Photo II.10 Weir #4



Photo II.11 Weir #4 worn notch



Photo II.12 Emergency Spillway Channel



Klohn Crippen Berger

Photo II.13 No. 1 Siliceous Dike



Photo II.14 No. 2 Siliceous Dike



Photo II.15 No. 3 Siliceous Dike



Klohn Crippen Berger

Photo II.16 Decants downstream of No. 3 Siliceous



Photo II.17 Siliceous TSF Spillway



Photo II.18 Siliceous TSF Spillway on No. 3 Siliceous TSF



Photo II.19 East Gypsum Dike downstream slope



Photo II.20 West Gypsum Dike downstream slope



Photo II.21 Recycle Dam downstream slope



Photo II.22 Northeast Gypsum Dike Downstream Side



Photo II.23 Sludge Impoundment North Dike crest and downstream slope



Photo II.24 Calcine Dike downstream slope



Old Iron Dike downstream slope Photo II.25



Photo II.26 **Iron TSF Divider Dike** 



# **APPENDIX III**

**2020 Instrumentation Monitoring** 

# Appendix III Quantifiable Performance Objectives and 2020 Instrumentation Monitoring

#### III.1 QUANTIFIABLE PERFORMANCE OBJECTIVES

Quantifiable Performance Objectives (QPOs) have been established for all of the instrumentation and for the freeboard under normal operating conditions for those tailings facilities which have ponds, i.e., ARD Pond and Iron Pond. The QPOs are discussed below.

#### III.1.1 Piezometric

Pneumatic, standpipe and vibrating wire piezometers are all used at site to monitor phreatic surfaces within the tailings facilities and foundations. The notification levels established for the piezometers, required monitoring frequency and current readings are summarized in Section III.2 Table AIII.3

The following is required when a notification level is reached for a single instrument:

- Data, data reductions, and calculations are checked for accuracy and correctness.
- If no errors are found in the calculations, the Mine Manager is notified that an anomalous reading has been observed and that further assessment must be conducted. The EOR is notified at this time. The EOR will evaluate data for reliability, review data within the general vicinity of the individual instrument. The EOR may require the following:
  - Check of readout equipment to verify that it is functioning correctly and to verify calibration.
  - Re-read instrument and other nearby instruments for confirmation.
  - Adjust on-going monitoring frequency as required.
- If it is observed that an instrument or piece of readout equipment has stopped functioning, the Mine Manager and subsequently the EOR should be notified immediately. If considered critical, a replacement instrument should be installed.

If several instruments within an area of the dikes or dams are observed to exceed the notification levels then the following is required:

- The Mine Manager and EOR should be notified within 24 hours.
- Monitoring frequency will be increased as needed based on assessment of common trend.
- EOR to assess the dam integrity and may recommend analyses, site visit or implementation of remedial actions as required.

#### III.1.2 Settlement

There are several methods used to monitor settlement at the Sullivan Mine tailings facilities. These include settlement plates, Sondex settlement gauges, and surveys.

Notification levels have been established for the various settlement measurements. These are summarized along with survey results and required monitoring frequency in Section III.2 Table AIII.4.

The following response is required when the notification level is exceeded at one instrument:

- Notify EoR within 24 hours upon verification of reading exceedance.
- EoR to evaluate data for reliability, and review survey data within the general vicinity of the individual survey monument in question. EoR may recommend repeat measurement and increased on-going monitoring frequency.

If more than one instrument within the facility indicates exceedance of the notification level then the following is required:

- Notify EoR within 24 hours upon verification of reading exceedance.
- Repeat reading within 1 week.
- EoR to assess dam integrity and may recommend analyses, site visit or other action.

#### **III.1.3** Lateral Movement

There is one inclinometer installed in the East Gypsum Dike to monitor lateral movements. A notification level has been established for the inclinometer and is provided along with the required monitoring frequency in Section III.2 Table AIII.4.

The following response is required when the notification level is exceeded:

- Data reductions are checked for accuracy and correctness.
- EoR to evaluate data for reliability and review other instrumentation in vicinity of the slope inclinometer. Repeat measurement and/or measurement of other instruments may be recommended.
- EoR to assess dam integrity and may recommend analyses, site visit or other action.

#### III.1.4 Seepage

There are 4 weirs installed to measure seepage from the ARD Pond South Dam and the Iron Dike. Notification levels have been established and are provided along with the required monitoring frequency in Section III.2 Table AIII.5.

The following response is required when the notification level is exceeded:

- Data and data reductions are checked for accuracy and correctness.
- EoR to evaluate data for reliability and review other instrumentation in the vicinity. Repeat measurement and/or measurement of other instruments may be recommended.
- EoR to assess dam integrity and may recommend analyses, site visit or other action.

#### III.1.5 Freeboard

There are three notification levels which have been set for the ARD Pond and the Iron Pond, which are provided in Section III.2 Table AIII.6.

Notification Level 1 indicates when the pumps should be started to transfer water to either the Drainage Water Treatment Plant (ARD Pond) or to the ARD Pond (Iron Pond).

Notification Level 2 indicates when water levels are approaching maximum operating levels. When Notification Level 2 is met or exceeded, transfer of water should continue as well as notifying the EOR and minimizing inflows. For the ARD Pond this could include diverting 3700/39000 to the Iron Pond and for the Iron Pond, stop pumping to the Iron Pond and divert runoff if possible.

Notification Level 3 indicates when water levels are within 0.5 m of the spillway inverts. When Notification Level 3 is met or exceeded, continue with transfer of water, minimizing inflows, notification of the EOR and notify MEMPR/MOE of potential spill as well as enacting Emergency Preparedness and Response Plan (EPRP).

### **III.1.6** Visual Inspections

As part of the QPOs, a series of regularly scheduled inspections is required to ensure that the tailings facilities are operating as intended and to identify problems and issues so that necessary corrective actions may be implemented in a timely manner. The main types of inspections are as follows:

- routine inspections (performed by Teck staff);
- event driven inspections (performed by Teck staff, and the Engineer of Record depending on the event);
- annual Inspection (performed by the Engineer of Record); and
- dam safety review (performed by an independent and qualified professional engineer).

#### **Routine Visual Inspections**

Routine visual inspections are performed by Teck staff and documented using one of the standard inspection forms, which are included in Appendix E of the OMS Manual. Two types of forms are provided: one for Weekly/Bi-weekly inspections and forms for Monthly/Annual inspections.

The minimum visual inspection frequency for each of the structures can be found in Table III.1.



Table III.1 Visual Inspection Requirements for the Dikes and Dams at Sullivan Mine

	Dike	CDA Classification	Pond Elevation	Visual Inspection Requirements			
			< 1040 m	Monthly			
ARD Pond Dik	05	Very High		Weekly (a Monthly Inspection form must be filled			
AND FOILU DIK	es es	very mgn	>1040 m	in once per week if pond is high for an extended			
				period of time, i.e. greater than one month)			
Iron Dike (STA	0+00 to 10+00)	High	N/A	Monthly			
Iron Dike (STA	10+00 to end of dam)	High	N/A <sup>1</sup>	Annually			
Old Iron TSF	Old Iron Dike	Low		Annually			
Old Iron 13F	Iron TSF Divider Dike	Low		Annually			
Siliceous Cell I	Dikes #1, #2 and #3	Low		Annually			
Cymsum TCF	West Gypsum Dike	High	N/A¹	Annually			
Gypsum TSF	East Gypsum Dike	High	IN/A	Annually			
Northeast Gyp	osum Dike and Recycle	Low		Annually			
Calcine Dike		Low		Annually			
Sludge Pond			N/A	Bi-Weekly during DWTP operations otherwis Annually			

Note: 1 Closed facility, no active pond

The following is a list of general information that should be recorded (monthly and annual inspections):

- signs of depressions and/or movements of the downstream dam/dike slope;
- general condition of the dam/dike crest, toe, and faces, looking for settlement, erosion, seepage, cracking, animal burrows, vegetation growth or other abnormal conditions;
- water levels in active ponds;
- depth of flow in spillways (record zero flow in spillway as 0.0 m³);
- issues related to blockage and inadequate capacity of spillway channels; and
- seepage noting change in flow rate and visual cloudiness and any new seepage.

Documentation of the routine inspections should be submitted to the Mine Manager following each inspection. If any maintenance requirements or anomalies are identified during the inspection, these must be identified to the mine manager.

The annual routine inspection by Teck staff should be planned such that it does not coincide with the annual inspection performed by the Engineer of Record. The annual routine inspection should include photographs of key features and any potential dam/dike safety concerns.

The completed inspection forms are stored in an electronic data base system, and hard copies of the inspection forms are catalogued and stored at Sullivan Mine.

#### **Event Driven Inspections**

In addition to routine inspections, special inspections may be required for significant seismic or climatic events, or anomalous instrumentation readings. Table III.2 presents the specific inspections

to be carried out following specified events. All events involve immediate inspection by Teck staff, followed if required by notification to or inspection by the Engineer of Record.

**Table III.2** Event Driven Inspections

Item	Event	Action	Comment
	Earthquake M5 or bigger within 100	Immediate inspection by Teck staff	Call the Engineer of Record if damage is noted
	km	Read all instruments within one week	Send instrument data to the Engineer of Record
	Earthquake M6 or bigger within 100 km	Inspection by the Engineer of Record Read all instruments	
Embankments	Rainfall (50 year event): 6 hour > 40 mm 24 hour > 56 mm Snowpack (50 year event): Accumulated snow water equivalent > 360 mm	Check and record water ponding Check dam toe seepage daily Drawdown water level if necessary	
	DWTP water delivery system fails	Check water level in the ARD Pond and Iron Pond daily Check rainfall daily Prepare standby pumps if required	Call the Engineer of Record if one pond is more than 75% full
	Instability or noticeable deformation, displacement of riprap.	Inspection by the Engineer of Record	
Surface Water Conveyance System	Rainfall (50 year event): 6 hour > 40 mm 24 hour > 56 mm Snowpack (50 year event): Accumulated snow water equivalent > 360 mm	Check and record water flow and ponding Check channels for debris Check channels for damage to riprap lining	

#### **Annual Inspections**

Annual inspections shall be carried out by the Engineer of Record for the tailings facilities for Sullivan Mine. The objective of the annual inspection is to confirm the routine inspections carried out, and to carry out a review of the conditions of the facilities and facility operation. The site water balance is reviewed to confirm the inputs and assumptions are still valid according to the current conditions.

The Engineer of Record issues an annual inspection report to the Mine Manager containing observations and recommendations. This report provides information to be used to revise the operation, maintenance and surveillance programs as necessary and to assist in planning for future operation of the facility. The annual inspection reports are issued to the British Columbia Ministry of Environment (BC MOE) by March 31 each year (as stated in Permit No. 74). Copies of the annual inspection report are to be stored at Sullivan Mine.

#### III.2 INSTRUMENT DATA SUMMARY

The lists of active instruments and measurement points, along with alarm notification levels and maximum readings from the 2020 DSI reporting period, are shown in Tables AIII.3, AIII.4, AIII.5, and AIII.6. Updated instrument readings were provided to KCB by Vast Resources (Vast), WSP and Teck staff on several occasions from September 2019 to August 2020. Vast of Cranbrook, British Columbia is contracted by Teck to read the pneumatic and standpipe piezometers, and WSP to survey the settlement plates and dike crests. The daily/weekly readings for the weirs and ARD Pond standpipes were performed by Teck staff. Copies of the plots that were produced for each impoundment area are included in Appendix IV through Appendix X.

Table III.3 Active Piezometers – Iron TSF

Group Designation	Piezometer No.	Northing	Easting	Elevation Ground (m)	Top of Casing Elevation (m)	Tip/Bottom of Casing (m)	General Location	Instrument Type	Recommended Reading Frequency	Notification Level (m)	Max Measured Piezometer Level In 2020 <sup>1</sup> (m)	Max 2020 Level Relative To 2019 <sup>2</sup>	Comment
							Iron	TSF					
	P91 – 1	5500541.5	576470.5	1037.3	N/A	1023.0	Dike	Pneumatic		1028.4	1023.6 2019-10-07	$\downarrow$	
Line 6+00	P91 – 2A	5500512.5	576459.9	1029.7	N/A	1020.1	Road	Pneumatic		1026.9	1023.2 2019-10-07	<b>V</b>	
	P91 – 2B	5500511.9	576462.4	1029.3	N/A	1021.5	Road	Pneumatic		1026.9	1023.4 2019-10-07	<b>V</b>	
	SB – P15	5500739.4	576803.0	1033.9	N/A	1029.0	Iron TSF	Pneumatic		1036.2	1033.0 2019-10-07	<b>V</b>	
	P91 – 3A	5500660.4	576707.5	1038.4	N/A	1008.6	Dike	Pneumatic		1024.8	1023.6 2019-10-07	<b>V</b>	
	P91 – 3B	5500661.3	576708.4	1038.3	N/A	1023.7	Dike	Pneumatic		1025.8	1023.7 2019-10-07	$\leftrightarrow$	Dry
Line 16+00	P91 – 3C	5500660.4	576709.0	1038.9	N/A	1021.3	Dike	Pneumatic	Three times a year (spring, summer and	1025.8	1022.4 2020-08-14	<b>↑</b>	
	P91 – 4	5500630.6	576730.8	1031.5	N/A	1017.2	Bench	Pneumatic	fall)	1022.0	1020.3 2019-10-07	<b>V</b>	
	P92 – 20	5500593.9	576760.7	1033.0	N/A	1010.4	Bench	Pneumatic		1015.9	1015.4 2020-04-03	$\leftrightarrow$	
	P92 – 21	5500595.8	576762.3	1033.0	N/A	1012.2	Bench	Pneumatic		1015.9	1015.7 2020-04-03	$\leftrightarrow$	
	P91 – 5A	5500482.1	576931.7	1039.7	N/A	1017.7	2400 Bench at Dike	Pneumatic		1031.8	1031.0 2020-04-09	<b>V</b>	
Line 24+00	P91 – 5B	5500786.8	576930.2	1039.7	N/A	1026.7	2400 Bench at Dike	Pneumatic		1030.0	1027.5 2020-10-07	<b>V</b>	
	P91 - 6	5500752.7	576941.0	1031.5	N/A	1020.5	2400 Bench at Dike	Pneumatic		1023.6	1023.1 2019-10-07	<b>V</b>	
Line 30+00	P92 – 1	5500893.9	577066.3	1035.1	N/A	1021.1	91 Dike	Pneumatic		1033.0	1031.5 2020-04-03	<b>V</b>	
	P92 – 2	5500865.9	577113.8	1028.6	N/A	1024.0	Slope	Pneumatic	Monthly	1027.8	1026.5 2020-09-05	<b>V</b>	
	P92 – 6	5501125.1	577156.5	1042.1	N/A	1024.2	91 Dike	Pneumatic		1033.6	1032.0 2019-10-07	<b>V</b>	
Line 38+00	P92 – 7	5501118.0	577174.9	1040.2	N/A	1029.6	Slope	Pneumatic		1032.7	1030.4 2019-10-07	<b>V</b>	
	P92 – 9	5501097.9	577314.6	1029.9	N/A	1025.3	Toe	Pneumatic	ic 102		1027.2 2020-04-09	<b>V</b>	
	P92 – 11	5501217.8	577335.4	1031.5	N/A	1025.0	Toe	Pneumatic	Three times a year	1028.4	1025.8 2019-10-07	4	
	P91 – 11A	5501258.1	577172.2	1042.4	N/A	1027.0	91 Dike	Pneumatic	(spring, summer and fall)	1036.7	1033.8 2020-04-09	<b>V</b>	
Line 42+00	P91 – 11B	5501258.1	577172.2	1042.3	N/A	1029.9	91 Dike	Pneumatic		1036.7	1033.7 2019-10-07	<b>V</b>	
	P91 – 12	5501209.4	577418.1	1040.9	N/A	1029.7	Slope	Pneumatic		1034.5	1033.2	$\downarrow$	
	P92 - 16	5501237.6	577246.4	1037.3	N/A	1027.6	Slope	Pneumatic		1030.6	1027.8 2020-08-14	<b>\</b>	

Group Designation	Piezometer No.	Northing	Easting	Elevation Ground (m)	Top of Casing Elevation (m)	Tip/Bottom of Casing (m)	General Location	Instrument Type	Recommended Reading Frequency	Notification Level (m)	Max Measured Piezometer Level In 2020 <sup>1</sup> (m)	Max 2020 Level Relative To 2019 <sup>2</sup>	Comment
							Iron	TSF					
	P92 - 13	5504074.8	577182.3	1040.5	N/A	1031.3	91 Dike	Pneumatic		1037.3	1034.7 2020-04-09	$\leftrightarrow$	
Line 45+00	P92 - 14	5504071.7	577199.9	1037.4	N/A	1029.6	Slope	Pneumatic		1036.8	1034.1 2019-10-07	<b>\</b>	
	P92 - 15	5501320.2	577314.9	1030.3	N/A	1029.0	Toe	Pneumatic		1030.3	1029.0 2019-10-07	$\leftrightarrow$	Dry
Line 54+00	P5	5501660.5	577228.4	1039.1	1041.6	1037.4	Toe at Siliceous Cell #1	Standpipe	Annually	1039.5	1038.2 2020-08-14	<b>\</b>	
	P92 – H	5500665.1	576891.7	1025.6	N/A	998.1	21+00	VWP	Remotely monitored (hourly readings). Review data monthly.	1032.0	1026.0 2020-04-16	<b>\</b>	
Toe Piezometers	P92 – 25	5500806.7	577125.8	1022.9	N/A	999.0	28+00	Pneumatic	Monthly	1032.0	1029.5 2020-05-08	$\leftrightarrow$	
	P92 – 26	5500550.3	576802.5		1019.8	1009.1	16+00	Standpipe	Three times a year (spring, summer and fall)	1015.0	1014.5 2020-04-03	$\leftrightarrow$	

- 1. 2020 reporting period runs from September 1, 2019 to August 31, 2020.
- 2. Water levels are considered equal if differences are ≤ 0.1 m.

## Table III.4 Active Piezometers – Old Iron TSF

Group Designation	Piezometer No.	Northing	Easting	Ground Elevation (m)	Top of Casing Elevation (m)	Tip/Bottom of Casing (m)	General Location	Instrument Type	Recommended Reading Frequency	Notification Level	Max Measured Piezometer Level In 2020 <sup>1</sup>	Max 2020 Level Relative To 2019 <sup>2</sup>	Comment
								Old Iron T	SF				
	P93 – 17	5500680.3	575451.9	1043.0	1043.0	1025.8	Dike	Standpipe		1037.3	1036.0 2019-10-07	<b>\</b>	Not read in summer 2020.
	P93 – 18	5500701.7	575475.6	1044.4	1044.7	1028.3	Dike	Standpipe	Three times a veer	1039.0	1038.0 2020-08-14	<b>\</b>	
	<del>P96 – 08</del>	-	-	-	<del>N/A</del>	Unknown	Buttress		Three times a year (spring, summer and fall)	<del>2.6²</del>	-	-	Replaced with new vibrating wire piezometer in 2018.
	<del>P96 – 11</del>	Not available	Not available	Not available	Not available	Buttress		Pneumatic	and rail)	<del>-1.5</del>	-	-	Slow leak, erratic data, replaced with new vibrating wire piezometer in 2018.
Old Iron Dike	P96 – 12				N/A	Unknown	MCF			0.9 <sup>3</sup>	0.0 m 2020-10-07	<b>\</b>	
	SUL-OID-VWP-	5500688.4	575449.2	1043.4	Tip A:	1025.8	MCE	VWP		Pending review	1037.1 2020-05-09	<b>\</b>	
	18-01 A&B	3300088.4	373443.2	1043.4	Tip B:	1036.5	Buttress	VWP	Remotely monitored (hourly	Pending review	1036.5 2020-05-09	<b>\</b>	
	SUL-OID-VWP-	5500633.2	575431.2	1040.1	Tip A:	1016.6	MCE	VWP	readings). Review data monthly.	Pending review	1034.7 2020-05-07	<b>\</b>	
	18-02 A&B	3300033.2	373431.2	1040.1	Tip B:	1035.5	Buttress	VWP		Pending review	1035.5 2019-11-11	$\leftrightarrow$	
Iron TSF	P93 – 19	5500962.3	575892.0	1042.6	1043.6	1025.6	Dike	Standpipe	- Annual	1040.15	1039.5 2020-08-14	<b>\</b>	
Divider Dike	P93 – 20	5501191.4	575943.2	1044.1	1045.3	1026.4	Dike	Standpipe	Aiifludi	1041.25	1040.3 2020-08-14	<b>V</b>	

- 1. 2020 reporting period runs from September 1, 2019 to August 31, 2020.
- 2. Water levels are considered equal if differences are  $\leq 0.1$  m.
- 3. Installation elevation not known.

Table III.5 Active Piezometers – Siliceous TSF

Group Designation	Piezometer No.	Northing	Easting	Ground Elevation (m)	Top of Casing Elevation (m)	Tip/Bottom of Casing (m)	General Location	Instrument Type	Recommended Reading Frequency	Notification Level	Max Measured Piezometer Level In 2020 <sup>1</sup>	Max 2020 Level Relative To 2019 <sup>2</sup>	Comment
			-			-	Siliceou	ıs Dikes					
West Side	P5	5501660.5	577228.4	1039.1	1041.6	1037.4	Cell #1	Standpipe	P105 and P5	1039.5	1038.2 2020-08-14	<b>V</b>	
Siliceous Dike #1	SP101	5501176.3	577719.3	1035.4	1036.4	1021.6	Cell #1	Standpipe	annually unless change > 0.5 m or at	1023.9	1021.7 2020-08-13	$\leftrightarrow$	
Middle Siliceous Dike #1	P105	5501220.6	577927.9	1033.0	1033.2	1021.3	Cell #1	Standpipe	notification levels then read all	1022.0	1030.3 2020-08-13	<b>↑</b>	Max. 2019 and 2020 readings above notification level. Casing likely blocked.
	SP104	<del>5501248.9</del>	<del>577910.8</del>	<del>1035.4</del>	<del>1035.1</del>	<del>1021.1</del>	Cell #1	<del>Standpipe</del>	- Piezometers	<del>1022.0</del>	N/A		Blocked at 1031.3
East Side Siliceous Dike #1	SP106	5501410.5	578028.7	1034.1	1034.7	1020.9	Cell #1	Standpipe		1021.4	1021.1 2020-08-13	$\leftrightarrow$	
	P231	5500962.2	577497.5	1031.2	1031.2	1019.5	Cell #2	Standpipe	- Annual (Spring)	1022.3	1020.8 2020-08-13	$\downarrow$	
Crest Siliceous Dike #2	P257	5500971.0	577407.3	1031.3	1030.4	1022.0	Cell #2	Standpipe	Aillidai (Spillig)	1025.0	1022.8 2020-08-13	$\downarrow$	
	P91 – 13	5500964.5	577413.7	1029.7	N/A	1020.0	Cell #2	Pneumatic	Three times a year (spring, summer and fall)	1025.0	1021.9 2019-10-07	$\downarrow$	
	<del>P303</del>	<del>5500977.6</del>	<del>577855.0</del>	1029.1	<del>1029.3</del>	1020.9	7+00 Crest	Standpipe		<del>1022.3</del>	<del>1020.9</del> <del>2020-08-13</del>	$\leftrightarrow$	Dry Replaced by SUL-SD3-VWP-18-08
	<del>P301</del>	<del>5500973.6</del>	<del>577739.0</del>	1028.1	1029.4	<del>1020.6</del>	3+00 Crest	<del>Standpipe</del>	P232, P301 and	<del>1022.3</del>	<del>1021.6</del> <del>2020-08-13</del>	4	Replaced by SUL-SD3-VWP-18-06
	<del>P302</del>	<del>5500963.3</del>	<del>577739.5</del>	1025.7	<del>1027.2</del>	<del>1021.0</del>	3+00 Slope	Standpipe	P303 annually unless change > 0.5 m then	<del>1021.2</del>	<del>1021.1</del> <del>2020-08-13</del>	$\leftrightarrow$	Replaced by SUL-SD3-VWP-18-07
	P232	5500968.5	577854.3	1026.7	1027.3	1017.4	7+00 Slope	Standpipe	read all Piezometers	1019.3	1018.0 2020-08-13	$\leftrightarrow$	
	P233	5500959.1	577853.8	1023.6	1024.3	1017.9	7+00 Slope	Standpipe		1019.3	1017.9 2020-08-13	$\leftrightarrow$	Dry
Lines 3+00/7+00 Siliceous Dike #3	SUL-SD3-				Tip A:	1008.8		VWP		Pending review	1015.0 2020-04-16	$\downarrow$	
	VWP-18-06 A&B	5500975.7	577751.2	1029.2	Tip B:	1018.5	3+00 Crest	VWP		Pending review	Dry	N/A	
	SUL-SD3- VWP-18-07	5500920.1	577753.0	1017.1	Tip A:	1006.1	3+00 Toe	VWP	Remotely monitored (hourly readings).	Pending review	1015.1 2020-10-25	$\leftrightarrow$	
	SUL-SD3-				Tip A:	1009.6		VWP	Review data monthly.	Pending review	1014.3 2019-11-11	$\downarrow$	
	VWP-18-08 A&B	5500985.8	577874.7	1029.6	Tip B:	1017.3	7+00 Crest	VWP	,	Pending review	1018.2 2019-11-11	$\leftrightarrow$	
	SUL SD3- VWP 18-09	5500919.4	<del>577852.5</del>	1016.8	Tip A:	<del>1013.4</del>	7+00 Toe	₩₽		Pending review	<del>1146.1</del> <del>(20 Mar 2019)</del>	<del>N/A</del>	Non-functioning
	P306	5501100.8	578268.9	1028.4	1029.6	1020.9	Crest	Standpipe		Pending review	1020.2	<b>\</b>	Stopped reading in 2004 as dry since 1985. Reinstated 2019. Top of casing to be resurveyed.
Siliceous Dike #3 East Side	P307	5501088.7	578278.1	1026.1	1027.0	1020.2	Crest	Standpipe	Monthly first 12 months then annual (in Spring)	Pending review	1020.5 2019-12-02	<b>↑</b>	Stopped reading in 2004 as dry since 1985. Reinstated 2019.Top of casing to be resurveyed. Notification level to be determined following survey and review of readings since 2019.
	P308	5501293.0	578310.5	1028.8	1030.0	1020.8	Crest	Standpipe		Pending review	1020.5 2019-11-04	<b>↑</b>	Stopped reading in 2004 as dry since 1985. Reinstated 2019. Top of casing to be re- surveyed. Notification level to be

Group Designation	Piezometer No.	Northing	Easting	Ground Elevation (m)	Top of Casing Elevation (m)	Tip/Bottom of Casing (m)	General Location	Instrument Type	Recommended Reading Frequency	Notification Level	Max Measured Piezometer Level In 2020 <sup>1</sup>	Max 2020 Level Relative To 2019 <sup>2</sup>	Comment
													determined following survey and review of readings since 2019.
	P311	5501659.8	578325.4	1028.8	1030.0	1022.5	Crest	Standpipe		Pending review	1030.0 2020-01-09	<b>↑</b>	Stopped reading in 2004 as dry since 1985. Reinstated 2019. Top of casing to be resurveyed. Notification level to be determined following survey and review of readings since 2019.
Ciliana Dila H2	SUL-SD3-P- 18-10	5501022.5	578270.0	1018.1	1019.4	1004.8	Toe	Standpipe	Manthh	Pending review	1013.8 2019-09-05	<b>\</b>	
Siliceous Dike #3	SUL-SD3-P- 18-11	5501452.7	578349.6	1022.1	1023.5	1013.1	Toe	Standpipe	Monthly	Pending review	1015.7 2020-04-03	$\leftrightarrow$	

- 2020 reporting period runs from September 1, 2019 to August 31, 2020.
   Water levels are considered equal if differences are ≤ 0.1 m.

Table III.6 Active Piezometers – Gypsum TSF

Group Designation	Piezometer No.	Northing	Easting	Ground Elevation (m)	Top of Casing Elevation (m)	Tip/Bottom of Casing Elevation (m)	General Location	Instrument Type	Recommended Reading Frequency	Notification Level	Max Measured Piezometer Level In 2020 <sup>1</sup>	Max 2020 Level Relative To 2019 <sup>2</sup>	Comment
						Gypsı	um TSF					-	
	P93 – 1	5499811.6	576419.4	1013.8	1014.9	1000.0	Upstream	Standpipe		1008.0	1004.5 2020-04-03	<b>↓</b>	
West Consum	P93 – 2	5499811.0	1.0 576420.9 1014.4 1014.4 996.8 Upstream Stand		Standpipe	Thurs times a sure	1008.0	1004.4 2020-08-14	<b>↓</b>				
West Gypsum Dike Line 10+00	P93 – 3	5499789.6	576411.6	1017.5	1016.1	998.0	Crest	Standpipe	Three times a year (spring, summer	1008.0	1004.2 2020-08-14	<b>↓</b>	
10+00	P93 – 4	5499790.2	576409.5	576409.5 1017.5 1016.4 995.4 Crest Stand		Standpipe	and fall)	1008.0	1004.2 2020-08-14	<b>↓</b>			
	P93 – 5	5499751.1	576388.7	1011.1	1011.9	993.3	Downstream	Standpipe		1008.0	995.2 2019-10-07	↓	
	<del>P93 – 6</del>	5499691.8	<del>576696.5</del>	1014.4	<del>1014.9</del>	997.9	Upstream	Standpipe	Three times a year	1008.0	-	-	Standpipe blocked at ~ 10.4 m
West Gypsum Dike Line	P93 – 7	5499670.8	576688.2	1015.3	1016.6	997.2	Crest	Standpipe	(spring, summer and fall)	1008.0	997.9 2020-08-14	<b>↑</b>	
20+00	SUL-WG-P- 18-03	5499599.9	576662.0	1001.5	1002.9	984.5	Toe	Standpipe Monthly		Pending review	994.2 2020-08-13	<b>↑</b>	
	P93 – 8	5499642.3	577074.1	1017.2	1017.7	1001.9	Upstream	Standpipe		1010.1	1008.3 2020-08-14	<b>V</b>	
	P93 – 9	5499642.6	577072.6	1017.2	1017.8	998.9	Upstream	Standpipe		1010.1	1008.5 2020-08-14	<b>V</b>	
East Gypsum	P93 – 10	5499640.6	580423.8	1017.5	1018.0	1002.6	Crest	Standpipe	Annual	1009.5	1007.4 2020-08-14	<b>V</b>	
Dike Line 33+00	P93 – 11	5499622.5	577071.1	1017.5	1018.0	998.7	Crest	Standpipe		1008.6	1007.2 (9-Jul-2019)	$\leftrightarrow$	
	P93 – 12	5499583.8	577073.5	1013.5	1013.0	1000.8	Toe	Standpipe		1004.7	1003.8 2020-10-06	$\leftrightarrow$	Not read in 2020 monitoring period, reading from October 2020
	SUL-EG-P- 18-04	5499537.0	577196.9	1004.6	1005.9	998.1	Toe	Standpipe	Monthly	Pending review	1001.0	<b>V</b>	
	P93 – 13	5499669.6	577521.5	1016.8	1017.6	1000.3	Upstream	Standpipe	Annual	1002.5	1000.4 (5-Apr-2019)	N/A	Not read in 2020
East Gypsum Dike Line	P93 – 14	5499645.3	577521.9	1017.2	1017.7	1004.3	Crest	Standpipe	- Annual	1005.6	1004.6 2020-08-14	$\leftrightarrow$	Dry, blocked at 13.3 m
48+00	SUL-EG-P- 18-05	5499566.3	56.3     577527.0     1003.1     1004.5     995.8	995.8	Toe	Standpipe	Monthly	Pending review	1000.6 2019-12-12	$\leftrightarrow$			

1. 2020 reporting period runs from September 1, 2019 to August 31, 2020.

2. Water levels are considered equal if differences are  $\leq$  0.1 m.

Table III.7 Active Piezometers – ARD Storage Pond

Group Designation	Piezometer No.	Northing	Easting	Ground Elevation (m)	Top of Casing Elevation (m)	Tip/Bottom of Casing Elevation (m)	General Location	Instrument Type	Recommended Reading Frequency	Notification Level	Max Measured Piezometer Level In 2020 <sup>1</sup>	Max 2020 Level Relative To 2019 <sup>2</sup>	Comment
						AR	D Storage Pond						
	PP01-01	5500675.6	575840.0	N/A	N/A	1041.7	North Dam	Pneumatic		1042.7	1042.8	$\leftrightarrow$	
	PP01-02	5500682.7	575834.9	N/A	N/A	1041.9	North Dam	Pneumatic		1042.7	1042.1 2020-05-08	$\leftrightarrow$	
	PP01-03	5500552.0	575738.1	N/A	N/A	1038.8	North Dam	Pneumatic		1039.8	1038.9 2020-06-08	$\leftrightarrow$	
	PP01-04	5500549.5	575743.1	N/A	N/A	1040.8	North Dam	Pneumatic		1041.8	1041.2 2020-04-03	$\leftrightarrow$	
North Dam	ND-01	5500756.6	575907.3	1042.2	1042.7	1032.0	North Abutment	Standpipe	additional readings taken weekly when	1042.2	1040.6 2020-04-03	1	
	ND-02D	5500636.4	575769.0	1042.2	1042.7	1019.5	Toe	Standpipe	taken weekly when the Pond level is	1041.5	1040.3 2020-08-07	1	
	ND-02S	5500636.3	575768.9	1042.2	1042.7	1040.3	Toe	Standpipe	above 1040 masl, or daily when the	1041.5	1041.4 2020-04-03	$\leftrightarrow$	
	ND-03	5500542.8	575693.1	1038.4	1039.2	1025.1	Toe	Standpipe	Pond level is above 1045 masl.	1039.2	1038.7 2020-04-03	1	
	PP01-05	5500026.7	575892.8	N/A	N/A	1030.0	South Dam	Pneumatic	The pneumatic piezometers are to	1031.0	1030.9 2019-09-05	$\leftrightarrow$	
	PP01-06	5500020.4	575893.4	N/A	N/A	1029.2	South Dam	Pneumatic	be read monthly.	1030.5	1030.8 2020-04-03	$\leftrightarrow$	2020 max and most recent reading above notification level
South Dam	SD-01	5500056.6	576006.3	1041.0	1041.6	1029.6	South Abutment	Standpipe	ipe	1041.0	1034.6 2020-04-03	<b>V</b>	
	SD-02	5499985.4	575904.0	1029.9	1030.5	1026.9	Toe	Standpipe		1029.9	1029.8 2020-04-03	$\leftrightarrow$	
	SD-03 5499	5499995.4	575737.2	1037.0	1038.1	1036.0	South Abutment	Standpipe		1037.0	1036.8 2020-04-25	$\leftrightarrow$	

<sup>1. 2020</sup> reporting period runs from September 1, 2019 to August 31, 2020.

Water levels are considered equal if differences are ≤ 0.1 m.

## **Table III.8** Active Settlement and Inclinometer Measuring Instruments

Туре	Instrument Number	Initial Elevation (m)	Location	Notification Level	Recommended Reading Frequency	Measured Level in 2020 (m)	Comment
Iron Dike							
	SP330 <sup>1</sup>	1037.40	2+00			N/A	Surveyed in 2018. Less than 40 mm of settlement since 2007. Next survey 2021
	SP331 <sup>1</sup>	1042.44	9+00			N/A	Surveyed in 2018. Less than 65 mm of settlement since 2007. Next survey 2021
Settlement plates	SP332 <sup>2</sup>	1041.79	9+00	>25 mm over 3 years	Every 3 Years	N/A	Surveyed in 2018. Less than 45 mm of settlement since 2007. Next survey 2021
_	SP 92 – 07	1034.91	16+00			N/A	Surveyed in 2018. Less than 35 mm of settlement since 2007. Next survey 2021
	SP 99 – 01 <sup>3</sup>	1042.07	4+00			N/A	Surveyed in 2018. Less than 45 mm of settlement since 2007. Next survey 2021
Dike Crest Survey	-	-	0+00 to 12+00 centerline, U/S, D/S dike crest	1042 m	Annually	N/A	Survey was not completed in 2020 reporting period.
Gypsum TSF Dikes							
	SP97 – 01	1014.592	Line 10+00 Slope			N/A	Settled 0 mm since 2017. Survey was not completed in 2020 reporting period
Settlement plates at West Gypsum Dike	SP97 – 05	1015.568	Line 10+00 Crest	>60 mm over 3 years	Annually	N/A	Settled 23 mm since 2017. Survey was not completed in 2020 reporting period
	SP97 – 06	1015.936	Line 20+00 Slope			N/A	Settled 22 mm since 2017. Survey was not completed in 2020 reporting period
Sondex gauge and Inclinometer at West	S94 – 01	N/A	Line10+00 Upstream	>90 mm over 3 years	Every 3 Years	N/A	Reading taken in 2019. Cumulative change since 1994 of 1.720, incremental change since 2016 of 0.14. Next reading scheduled for 2022.
Gypsum Dike	BI94-01	N/A	Line10+00 Upstream	N/A	Inactive	N/A	Inclinometer blocked since 2006 (last read in 2004). Do not replace unless other instruments indicate signs of movement.
	SP97 – 03	1017.676	Line 33+00		Every 3 Years  Annually  Every 3 Years  Inactive  Annually  Annually  Annually  Every 3 Years	N/A	Settled 17 mm since 2017. Survey was not completed in 2020 reporting period
Settlement plates at East Gypsum Dike	SP97 – 04	1017.457	Line 48+00	>60 mm over 3 years		N/A	Settled 28 mm since 2017. Survey was not completed in 2020 reporting period
Sondex gauge and Inclinometer at East	S94 – 02	N/A	Line 33+00 Upstream	>60 mm over 3 years	Every 3 Years	N/A	Reading taken in 2019. Cumulative change since 1994 of 1.02, incremental change since 2016 of 0.08.
Gypsum Dike	BI94 – 02	N/A	Line 33+00 Upstream	>25 mm horizontal movement over 3 years	Every 3 Years	N/A	Reading taken in 2016. <5 mm movement parallel to dike and no change perpendicular to dike. To be read in October 2019.
Calle and all the AME Control Bills	SW (S1)	1019.264	Main Dike	.5	Every 3 Years	N/A	Surveyed in 2018. Less than 2 mm of settlement since 2007. Next survey 2021
Settlement plates at N.E. Gypsum Dike	SE (S2)	1019.073	Main Dike	>5 mm over 3 years	Every 3 Years	N/A	Surveyed in 2018. Essentially 0 mm of settlement since 2007. Next survey 2021
ARD Storage Pond							
-	SP01-01	1048.009	North Dam			N/A	Surveyed in 2018. Less than 7 mm of slettlement since 2001 Next survey 2021
	SP01-02	1048.224	North Dam			N/A	Surveyed in 2018. Less than 15 mm of settlement since 2001. Next survey 2022
Cattle meant Plates	SP01-03	1048.113	North Dam	25 2102	France 2 Vocas	N/A	Surveyed in 2018. Less than 19 mm of settlement since 2001. Next survey 2022
Settlement Plates	SP01-04	1048.311	South Dam	>25 mm over 3 years	Every 3 Years	N/A	Surveyed in 2018. Less than 8 mm of settlement since 2001. Next survey 2021
	SP01-05	1048.310	South Dam			N/A	Surveyed in 2018. Essentially 0 mm of settlement since 2001. Next survey 2021
	SP01-06	1048.351	South Dam			N/A	Surveyed in 2018. Less than 9 mm of settlement since 2001. Next survey 2021
Sludge Impoundment Dikes							
Diles Creek Company			North Dike centerline, U/S, D/S dike crest	894.6	Annually	N/A	Survey was not completed in 2020 reporting period.
Dike Crest Survey	-	-	South Dike centerline, U/S, D/S dike crest	894.6	Annually	N/A	Survey was not completed in 2020 reporting period.

### Notes:

1. SP330 and 331 lowered in 2006. (2) SP332 raised in 2004. (3) SP99-01 lowered in 2006.

Table III.9 Active Seepage Measurements September 1, 2019 – August 31, 2020

											Weir R	eadings a	nd Observ	ations – S	eptember :	1, 2019 to	August 31	., 2020								
Structuro/	Min.	Notification	Septe	ember	Octo	ber	Nove	mber	Dece	mber	Janu	uary	Febr	uary	Ma	rch	Ap	ril	N	lay	Ju	ne	Ju	ıly	Au	gust
Structure/ Weir	Current Reading	Level	Min.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	
	Frequency		flow	flow	flow	flow	flow	flow	flow	flow	flow	flow	flow	flow	flow	flow	flow	flow	flow	flow	flow	flow	flow	flow	flow	<u> </u>
			m3,	/day	m3/	'day	m3,	'day	m3,	/day	m3/	'day	m3,	'day	m3/	day	m3,	'day	m3,	/day	m3,	/day	m3,	/day	m3,	/day
ARD Pond/Weir #1 (ARDWU)	Weekly with daily readings between March 1 and May	150 m³/day	89.9	29.7	41.1	0	0.0	0	0	0	0	0	54.9	41.1	111.4	54.9	89.9	54.9	54.9	20.41	41.1	0	0	0	29.7	0
ARD Pond/Weir #2	30. Daily readings when the pond level is > 1045 m. Read for 3 days following rainfall event >10 mm.	175 m³/day	0	0	0	0	0.9	0	2.7	0	0	0	0	0	121.7	99.2	121.7	79.5	62.3	16.7	0	0	0	0	0	0
AIP <sup>1</sup> Dike/Weir #3 (AIPWU)	Weekly with daily readings between March 1	50 m³/day	17.4	2.8	10.9	2.8	6.0	0.1	2.8	0.9	2.8	0.1	2.8	0.1	6.0	0.9	6.0	2.8	6.0	0.1	10.9	2.8	2.8	0.1	2.8	0.1
AIP <sup>1</sup> Dike/Weir #4	and May 30. Read for 3 days following rainfall event >10 mm.	500 m³/day	43.1	19.5	65.3	34.0	53.5	19.5	43.1	29.2	43.3	26.1	93.3	43.1	215.9	65.3	168.2	65.3	127.5	26.2	65.3	34.0	43.1	14.0	19.5	9.6
West Gypsum Cell/Toe of Gravel Buttress at Cow Creek (STA. 11+00)	Visual Reading Annually	Cloudy flow		ı	Flow is clear (observed as part of June 2020 site visit)																					
East Gypsum Cell/Toe of Dike Adjacent to James	Visual Reading Annually	Cloudy flow		Flow is clear (observed as part of June 2020 site visit)																						

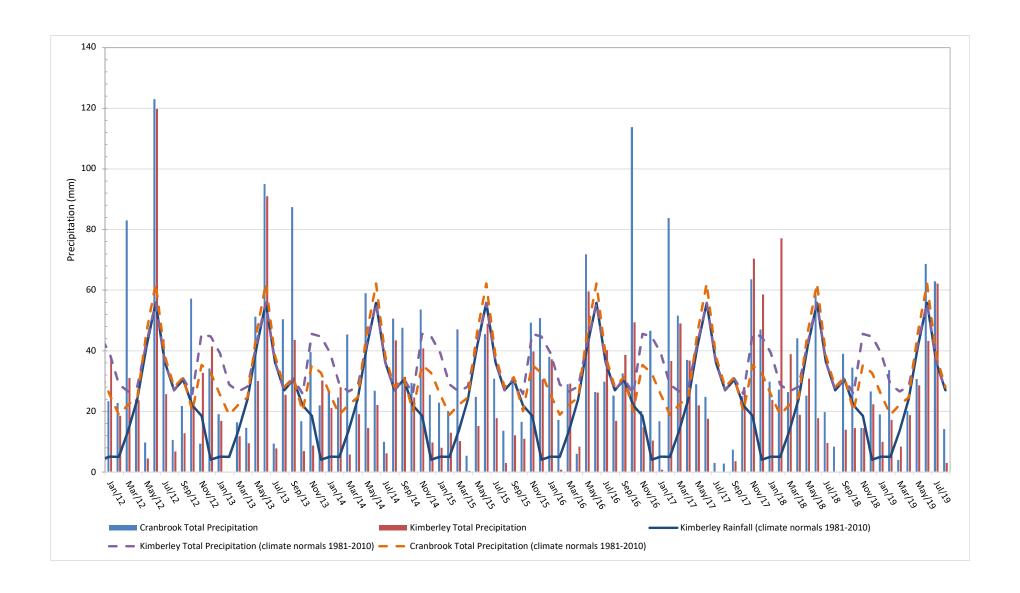
Creek

1. AIP = Iron Pond

**Table III.10** Active Pond Water Level Monitoring Locations

Туре	Description	Location	Primary Purpose	Reading Frequency	Notification Level 1	Notification Level 2	Notification Level 3	General Water Level Information (m)
Iron Pond Water Level	Electronic readout unit.	Iron Dike Pump Station	Overtopping	Daily	1038.5 (Pump to ARD Pond)	1038.9 (As for Level 1 and notify EOR, minimize inflows, consider pumping to DWTP)	1040.5 (As for Level 2 and notify MEMPR/MOE, enact EPRP)	1037.2 Measured low water <sup>2</sup> 1038.6 Measured high water 1041.0 <sup>1</sup> (Spillway invert) 1042.0 (Top of dike)
Pond Water Level	Electronic readout unit with pressure transducer in bottom of wet well at el. 1034 m.	Pump wet well, data transmitted to DWT control room through the PLC system	Dam Stability	Daily	1045.5 (Pump to DWTP)	1046.5 (As for Level 1 and notify EOR, minimize inflows (e.g. divert 3700/3900 to Iron Pond))	1046.9 (As for Level 2 and notify MEMPR/MOE, enact EPRP)	1036.2 Measured low water 1044.2 Measured high water 1046.5 9 Maximum operating level) 1047.4 (Spillway invert) 1048.0 (Top of dam)

- 1. The surveyed as-constructed invert elevations for the Iron Pond/Emergency Spillway varied from 1040.8 m to 1041.4 m, with the design elevation being 1041.0 m.
- 2. Does not include two measurements of 1034.5 m which appear to be errors in the data.

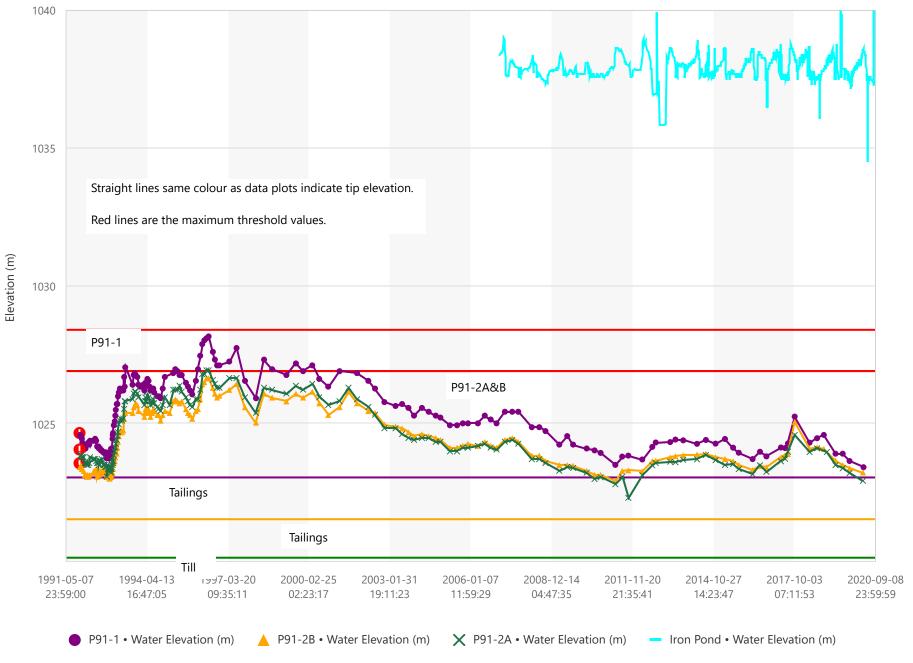


Note: The Kimberley Station is most likely under-reported as there are generally two days a week that are not reported. Precipitation information is provided to indicate general trends.

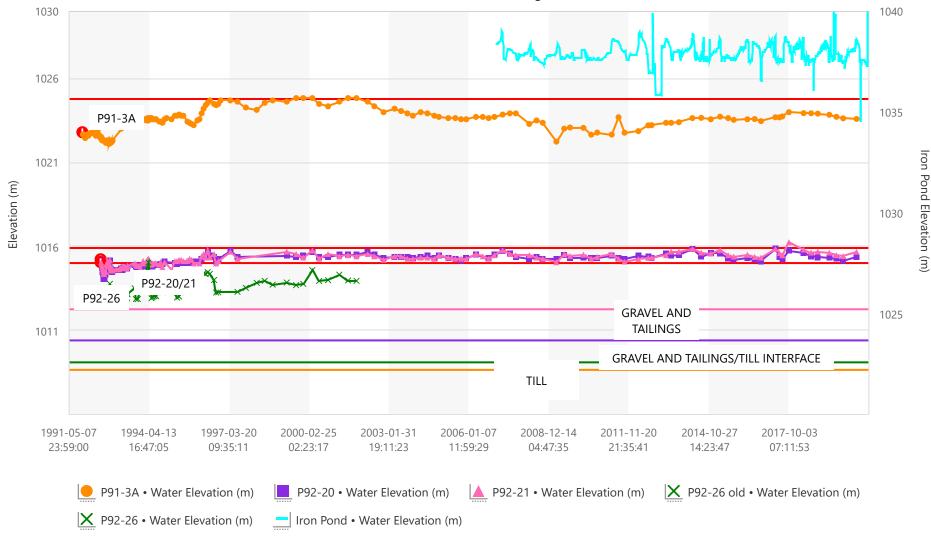
# **APPENDIX IV**

**Iron Dyke Instrumentation** 

#### Iron Dike Line 6+00 Piezometer Readings







Straight lines same colour as data plots indicate tip elevation.

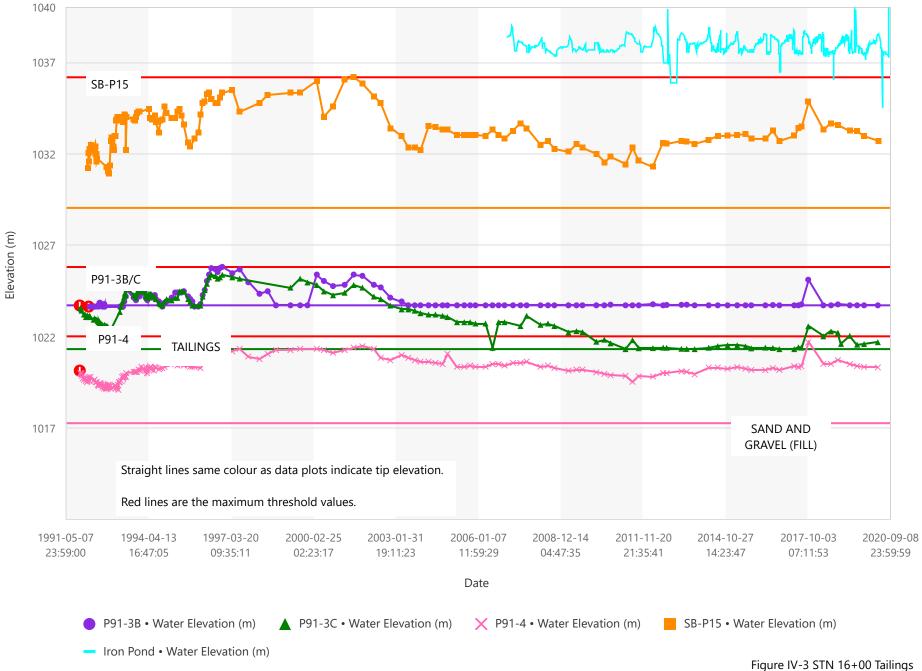
Red lines are the maximum threshold values.

Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Older data will appear below tip elevation if previously read "dry" or if previous top of casing elevation was incorrect due to damage.

SPxxx represents readings to point of flushing. SPxxx(R1) represents readings post flushing. If no (R1) plot then no change to top of casing elevation or depth to bottom of standpipe.

Figure IV-2 STN 16+00 Foundation

#### Iron Dike Line 16+00 Piezometer Readings (Tailings)



#### Iron Dike Line 24+00 Piezometer Readings

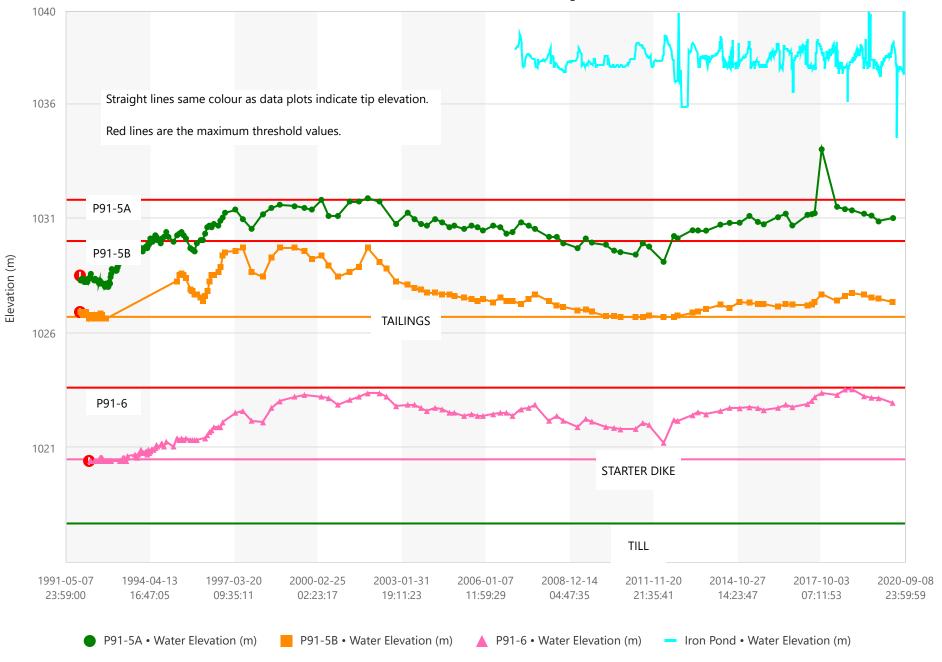


Figure IV-4 STN 24+00

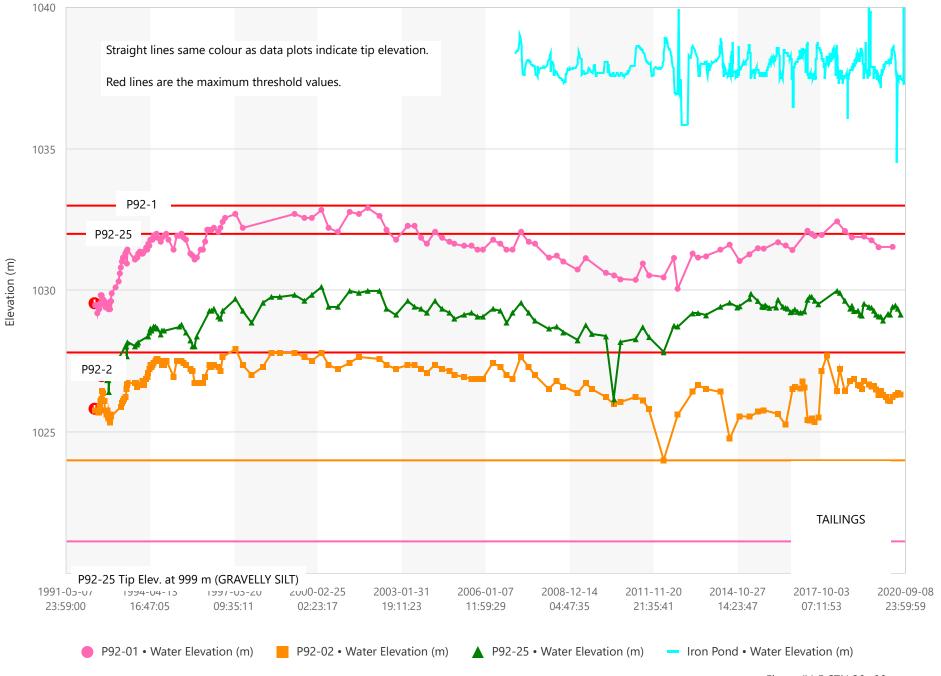


Figure IV-5 STN 30+00

#### Iron Dike Line 38+00 Piezometer Readings

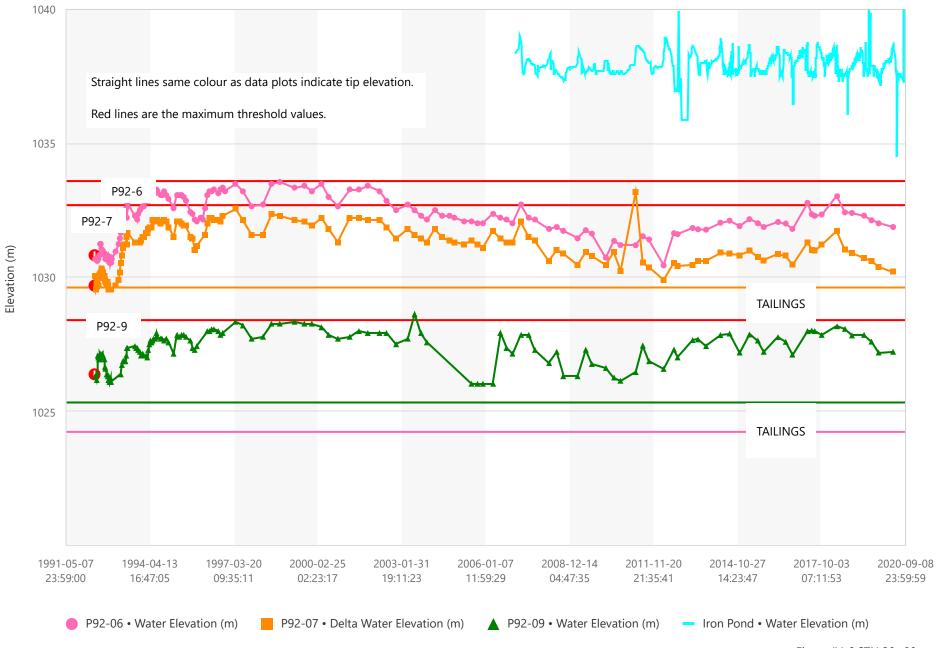


Figure IV-6 STN 38+00

#### Iron Dike Line 42+00 Piezometer Readings

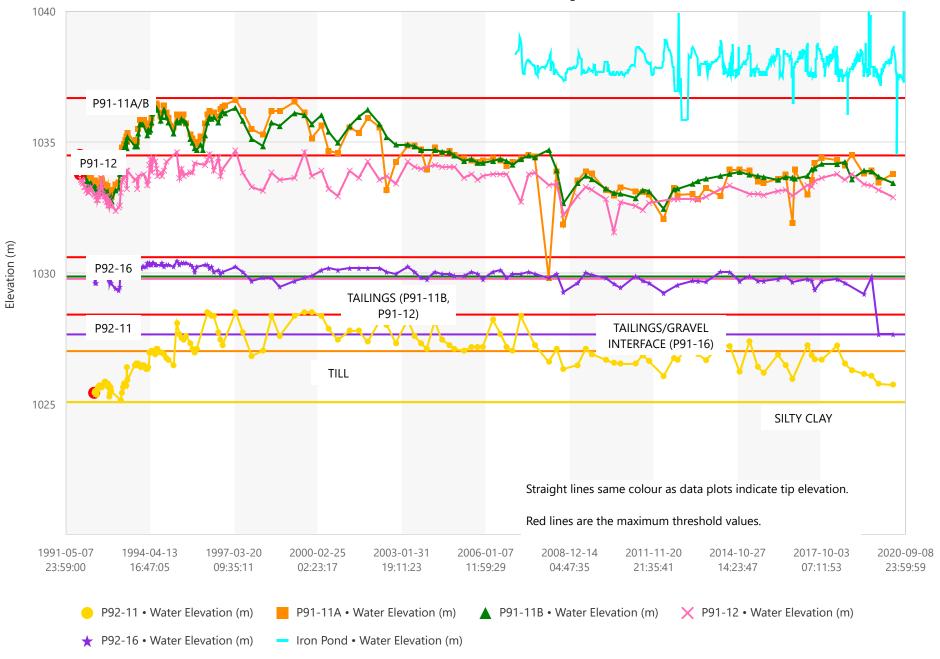


Figure IV-7 STN 42+00

#### Iron Dike Line 45+00 Piezometer Readings

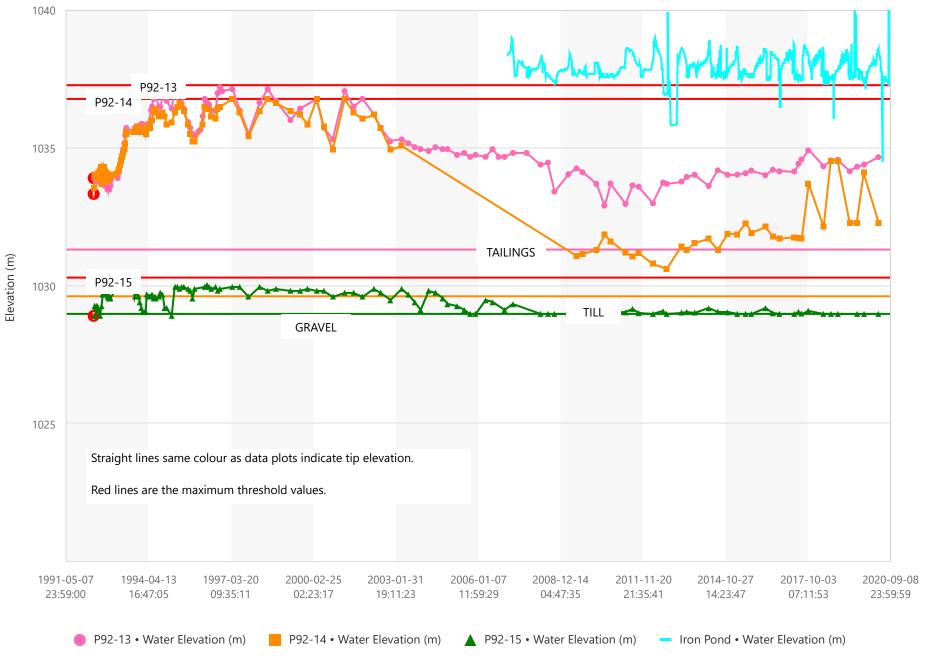
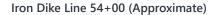


Figure IV-8 STN 45+00



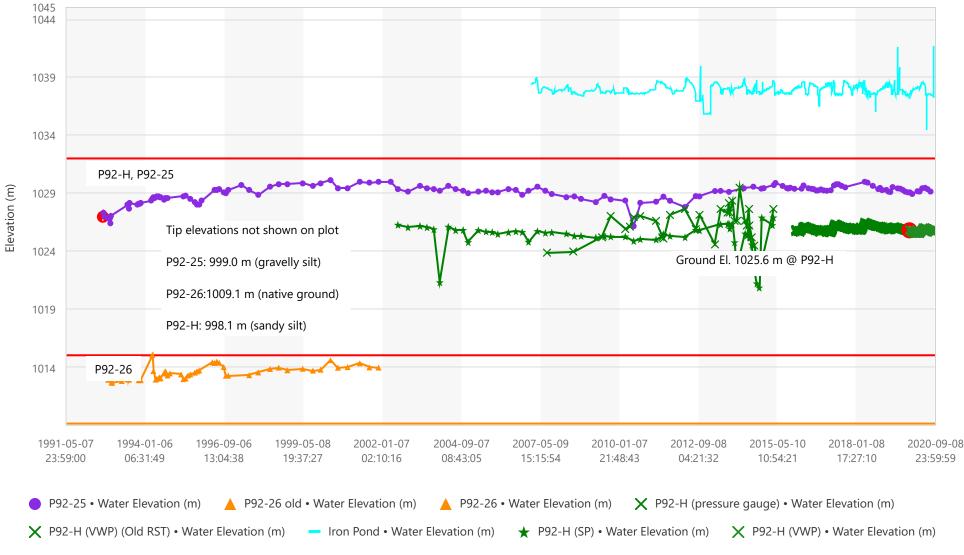


Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Older data will appear below tip elevation if previously read "dry" or if previous top of casing elevation was incorrect due to damage.

SPxxx represents readings to point of flushing. SPxxx(R1) represents readings post flushing. If no (R1) plot then no change to top of casing elevation or depth to bottom of standpipe.

Figure IV-9 Line 54+00

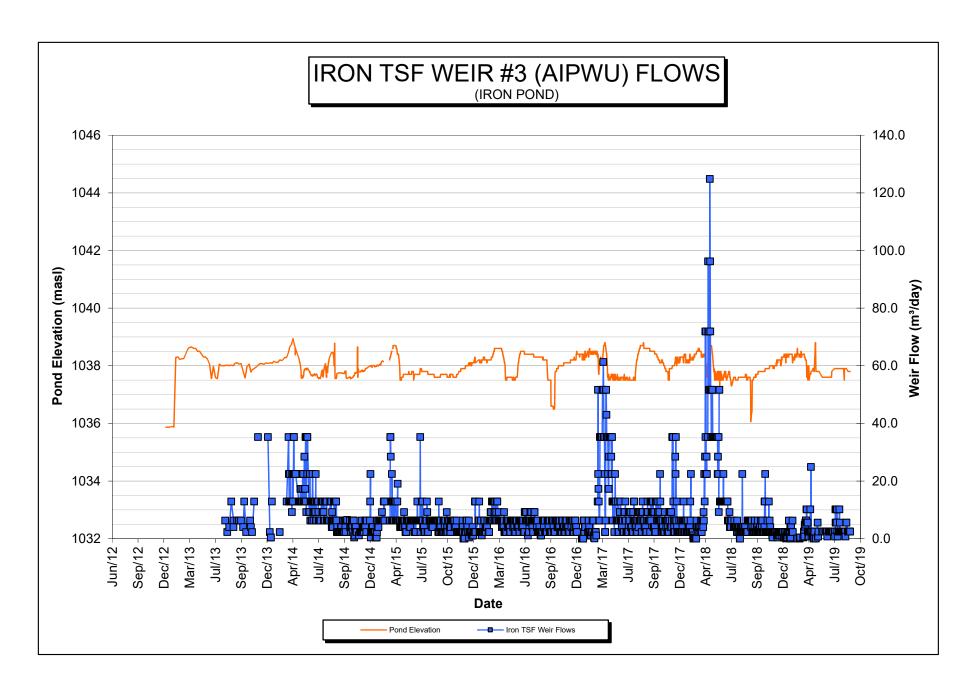


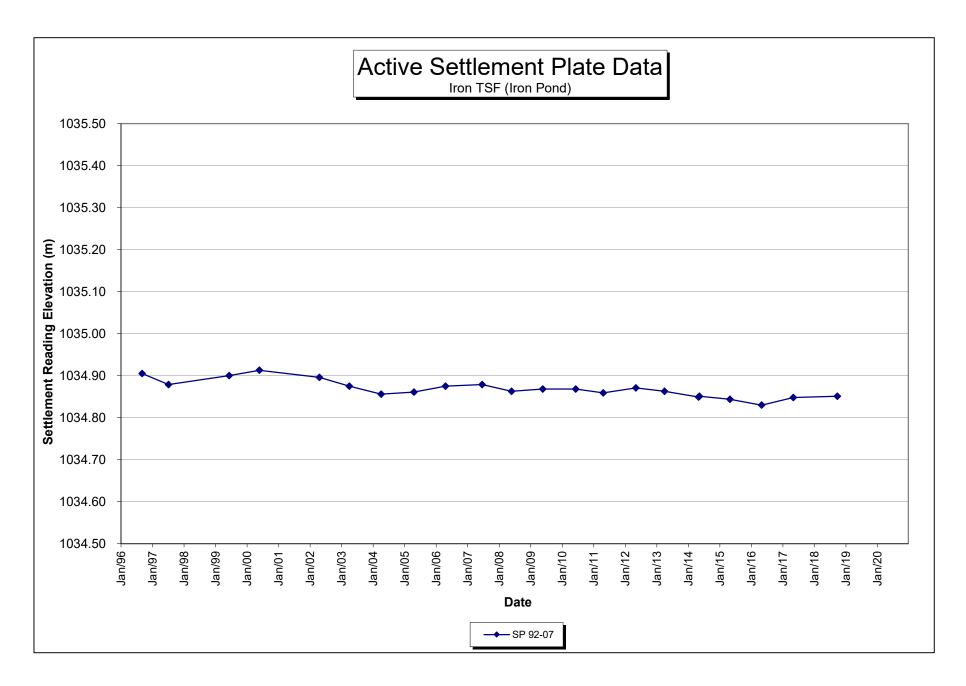


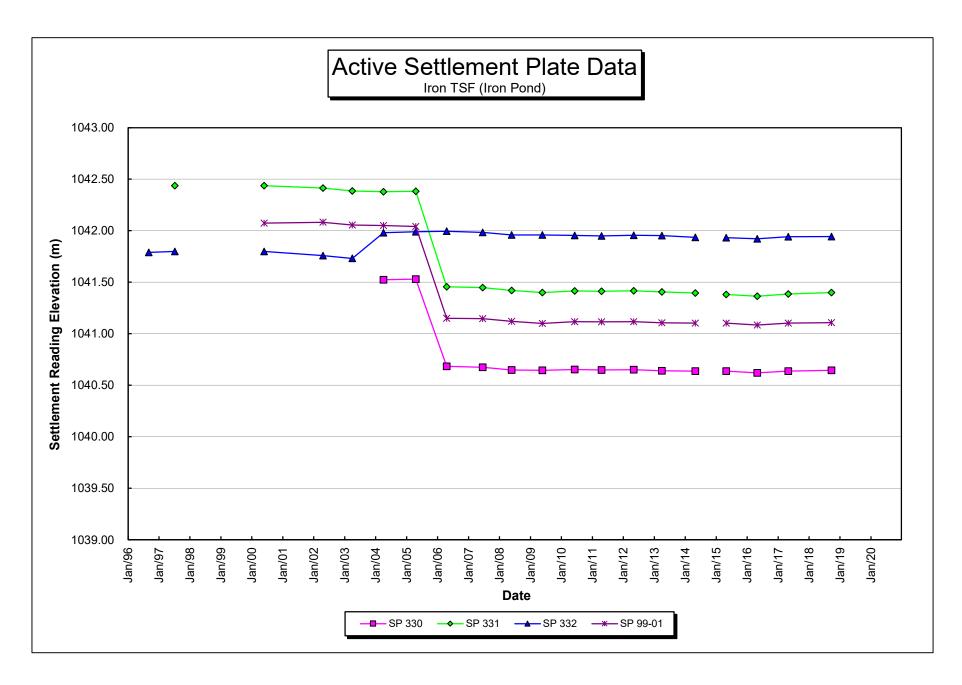
Red lines are the maximum threshold values.

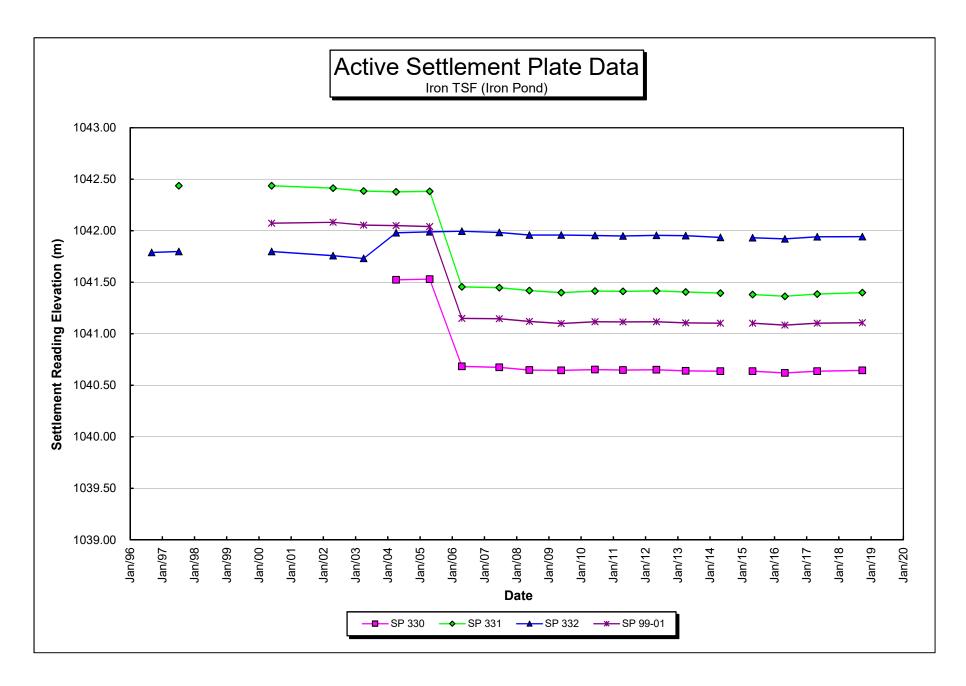
Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Older data will appear below tip elevation if previously read "dry" or if previous top of casing elevation was incorrect due to damage.

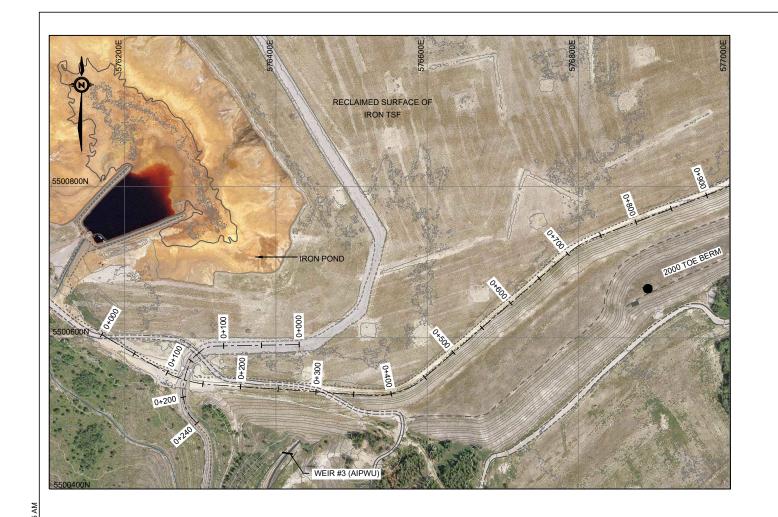
SPxxx represents readings to point of flushing. SPxxx(R1) represents readings post flushing. If no (R1) plot then no change to top of casing elements are designed by the second point of flushing. SPxxx(R1) represents readings post flushing. If no (R1) plot then no change to top of casing elements are designed by the second point of flushing. SPxxx(R1) represents readings post flushing. If no (R1) plot then no change to top of casing elements are designed by the second point of flushing. SPxxx(R1) represents readings post flushing. If no (R1) plot then no change to top of casing elements are designed by the second point of flushing. SPxxx(R1) represents readings post flushing. If no (R1) plot then no change to top of casing elements are designed by the second point of flushing. SPxxx(R1) represents readings post flushing. If no (R1) plot then no change to top of casing elements are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point of standard point are designed by the second point are designed by the se

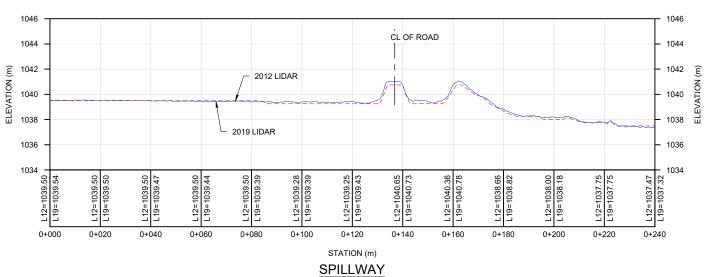












HOR: 1:1500 VER: 1:300

**Teck** 

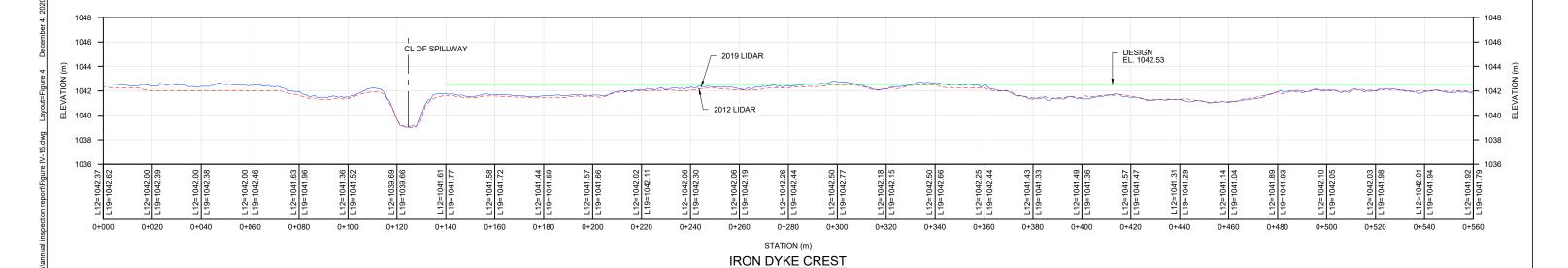
(i) Klohn Crippen Berger

SULLIVAN MINE 2020 ANNUAL INSPECTION REPORT

> IRON DIKE CREST AND SPILLWAY PROFILE

> > FIGURE IV-15

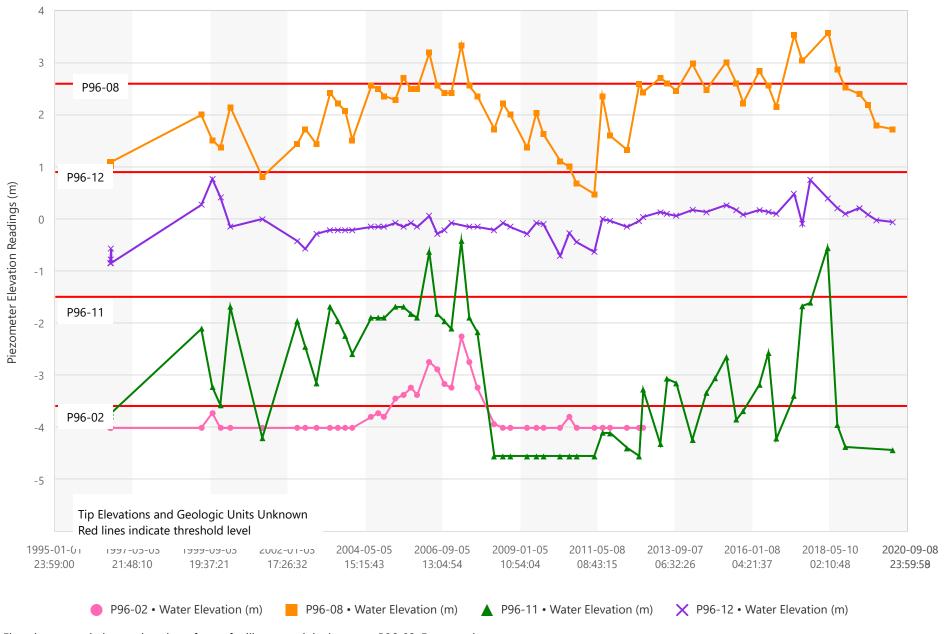
A05807A20



## **APPENDIX V**

**Old Iron Instrumentation** 

Old Iron Dike Buttress Pneumatic Piezometer Readings (Old Iron TSF)

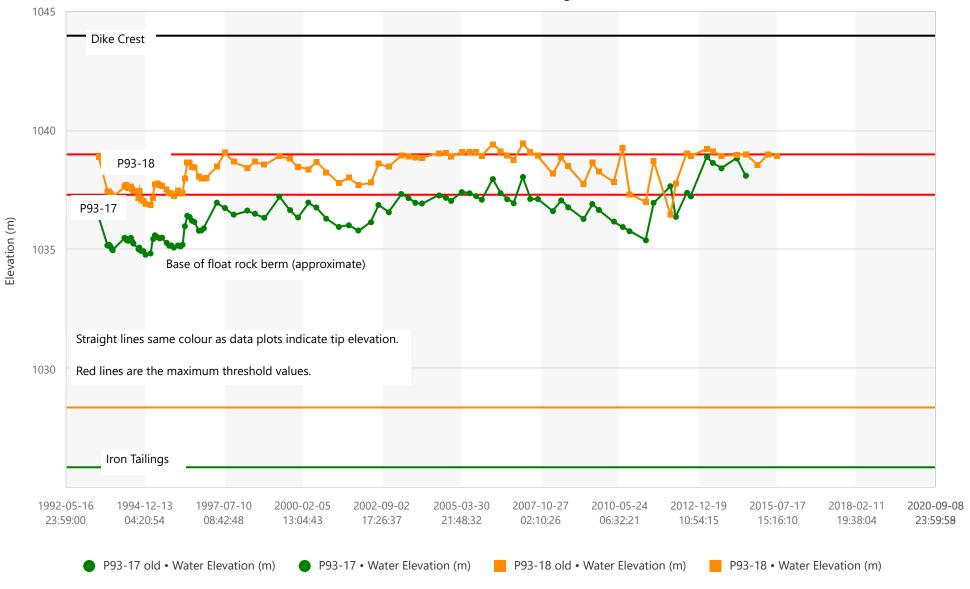


Elevations are relative to elevation of top of tailings or original ground prior to construction of the toe berm in 1996, i.e. m of head measured - difference between top of berm in 1996 and estimated top of ground prior to berm construction.

P96-02: Destroyed P96-11: Slow leak 2008 unable to get reading until 2011, erratic data since 2012, replaced in 2018

Figure V-1 Old Iron Dike Buttress

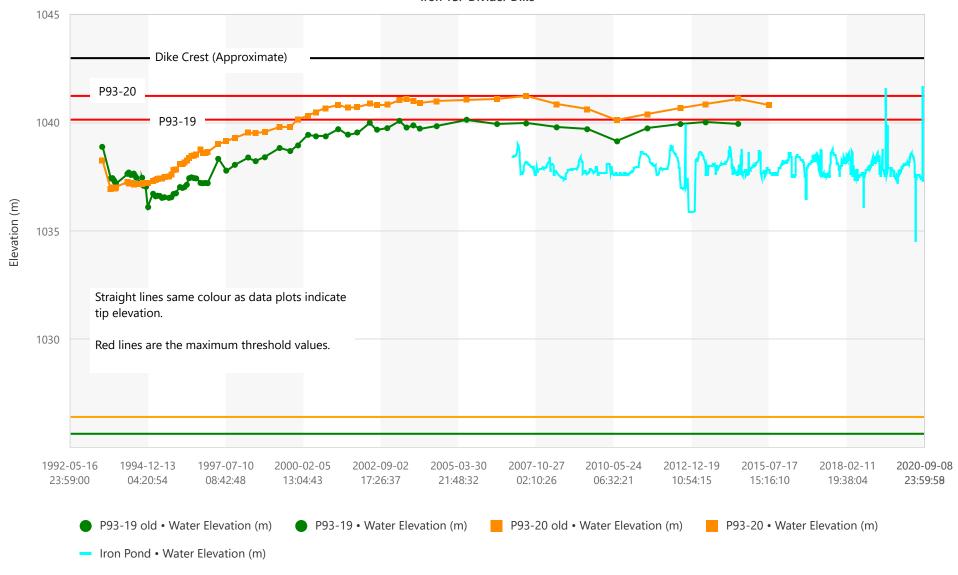
#### Old Iron Dike Piezometer Readings



Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Older data will appear below tip elevation if previously read "dry" or if previous top of casing elevation was incorrect due to damage.

P-xxx old represents readings to point of flushing. P-xxx represents readings post flushing. If no "old" plot then no change to top of casing elevation or depth to bottom of standpipe.

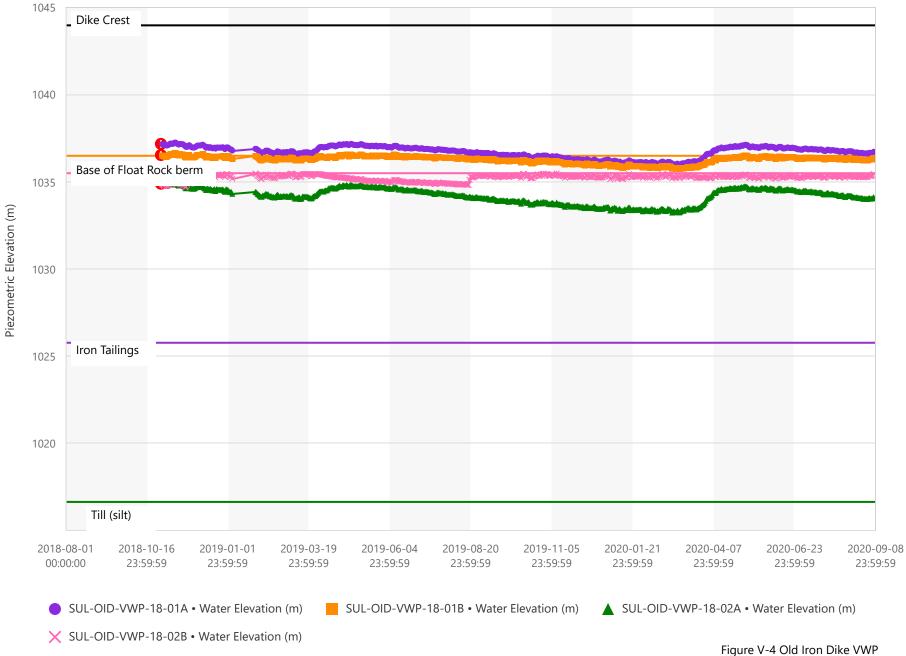
Iron TSF Divider Dike



Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Older data will appear below tip elevation if previously read "dry" or if previous top of casing elevation was incorrect due to damage.

P-xxx old represents readings to point of flushing. P-xxx represents readings post flushing. If no "old" plot then no change to top of casing elevation or depth to bottom of standpipe.

#### Old Iron Pond Southwest Limb VW Piezometers



## **APPENDIX VI**

**Siliceous Dyke Instrumentation** 

Siliceous Dike #1 - East Side and Middle Piezometer Readings Dike Crest El. 1034 m (approximate) 1024 1023 SP104 & P105 1022 Base of Tailings SP106 Elevation (masl) 1021 Sand & Gravel foundation 1020 1019 1018 1980-04-25 1983-12-27 1987-08-28 1991-04-30 1994-12-30 1998-09-01 2002-05-04 2006-01-03 2009-09-05 2013-05-07 2017-01-07 2020-09-08 15:40:00 05:30:54 19:21:48 09:12:43 23:03:37 12:54:32 02:45:26 16:36:21 06:27:15 10:09:04 23:59:59 20:18:10 Date SP104 old • Water Elevation (m) SP104 • Water Elevation (m) P105 old • Water Elevation (m) ▲ P105 • Water Elevation (m) SP106 old • Water Elevation (m)

#### Notes:

SP106 • Water Elevation (m)

Straight lines same colour as data plots indicate bottom of standpipe/tip elevation.

Read lines are threshold values.

Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Older data will appear below tip elevation if previously read "dry" or if previous top of casing elevation was incorrect due to damage.

Pxxx old represents readings to point of flushing. Pxxx represents readings post flushing. If no "old" plot then no change to top of casing elevation or depth to better of standpipe.

#### Siliceous Dike #1 West Piezometer Readings



#### Notes:

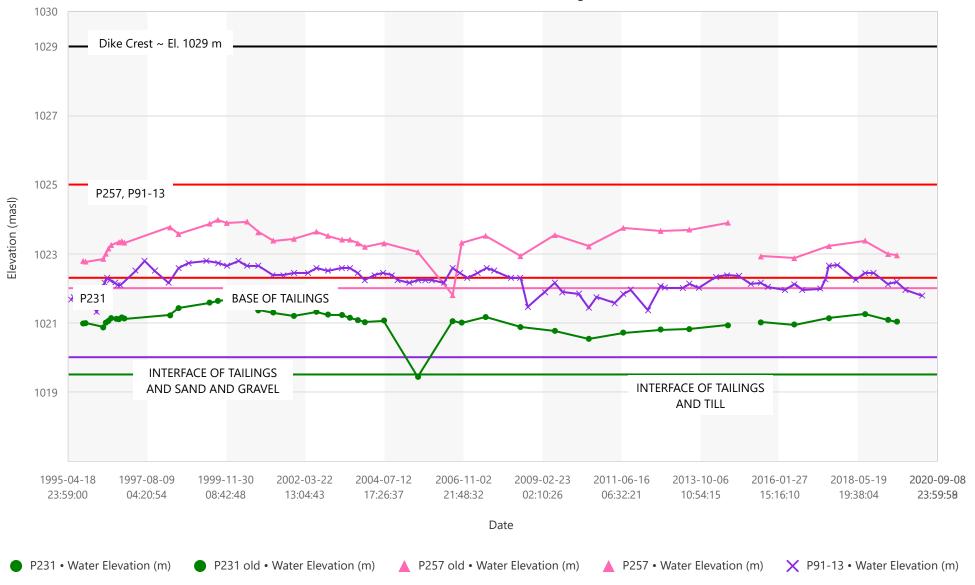
Straight lines same colour as data plots indicate bottom of standpipe/tip elevation.

Red lines are the maximum threshold values.

Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Older data will appear below tip elevation if previously read "dry" or if previous top of casing elevation was incorrect due to damage.

Pxxx old represents readings to point of flushing. Pxxx represents readings post flushing. If no "old" plot then no change to top of casing elevation or depth to bottom of standpipe.

Silicesou Cell #2 - Piezometer Readings



#### Notes:

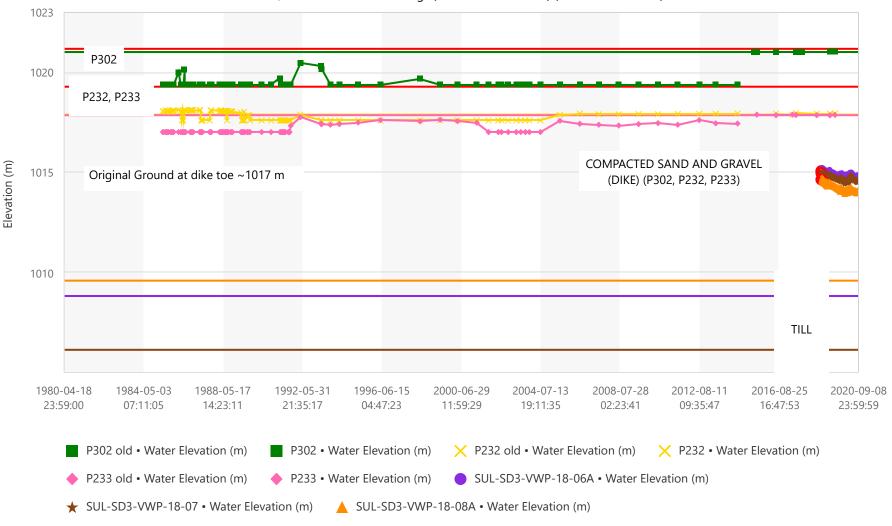
Straight lines same colour as data plots indicate bottom of standpipe/tip elevation.

Red lines are the threshold values.

Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Older data will appear below tip elevation if previously read "dry" or if previous top of casing elevation was incorrect due to damage.

Pxxx old represents readings to point of flushing. Pxxx represents readings post flushing. If no "old" plot then no change to top of casing elevation or depth to be transfer of standpipe.

Lines 3+00/7+00 Piezometer Readings (Cell #3 Siliceous TSF) (Foundation & Dike)

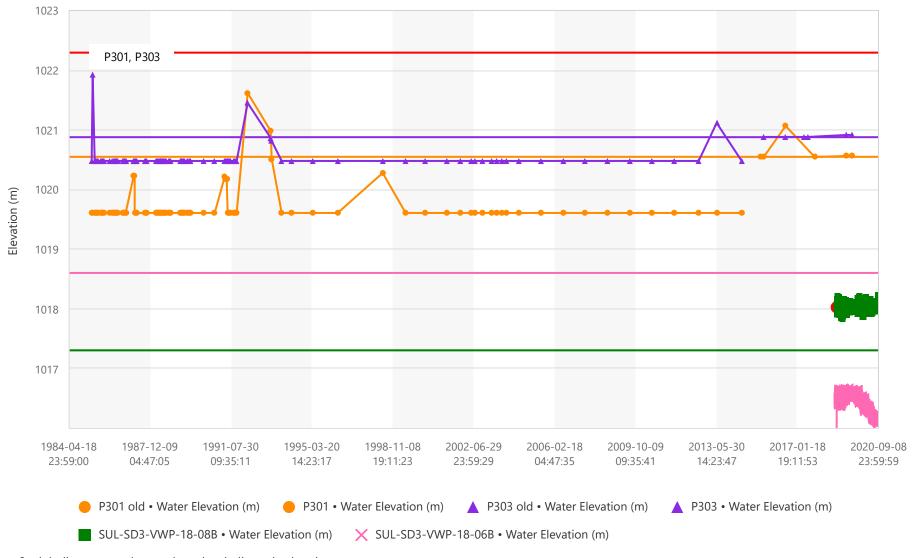


Red lines are the maximum threshold values.

Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Older data will appear below tip elevation if previously read "dry" or if previous top of casing elevation was incorrect due to damage.

Pxxx old represents readings to point of flushing. Pxxx represents readings post flushing. If no "old" plot then no change to top of casing elevation or depth to bottom of standpipe.

Lines 3+00/7+00 Piezometer Readings (Cell #3 Siliceous TSF) (Tailings)



Red lines are the maximum threshold values.

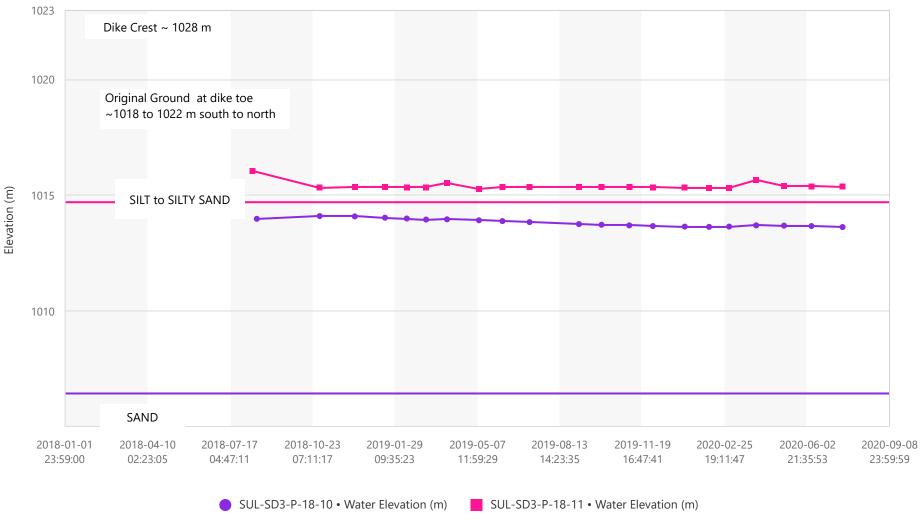
Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Older data will appear below tip elevation if previously read "dry" or if previous top of casing elevation was incorrect due to damage.

Pxxx old represents readings to point of flushing. Pxxx represents readings post flushing. If no "old" plot then no change to top of casing elevation or depth to bottom of standpipe.

Figure VI-5 Silceous Cell #3 TSF Line

3+00/7+00 (Tailings)

East Side Piezometer Readings (Cell #3 Siliceous TSF) (Foundation)



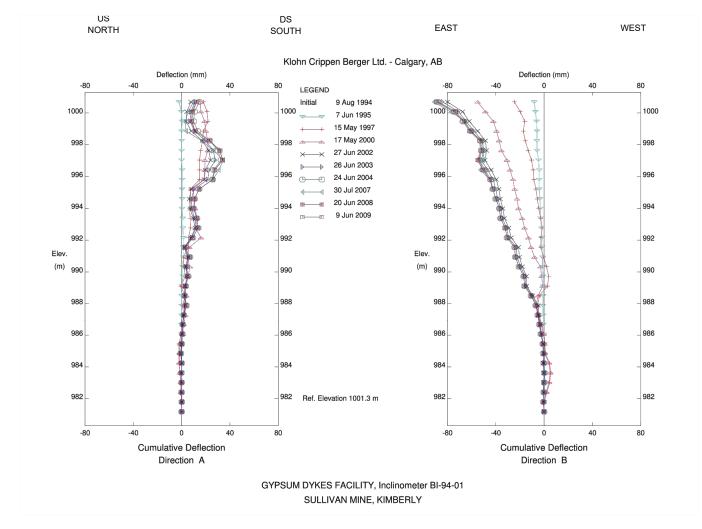
Red lines are the maximum threshold values.

Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Older data will appear below tip elevation if previously read "dry" or if previous top of casing elevation was incorrect due to damage.

Pxxx old represents readings to point of flushing. Pxxx represents readings post flushing. If no "old" plot then no change to top of casing elevation or depth to bottom of standpipe.

## **APPENDIX VII**

**W Gypsum Dyke Instrumentation** 



(CAN NO LONGER READ. BLOCKED AT 4.7 m BELOW THE GROUND SURFACE)



# Teck

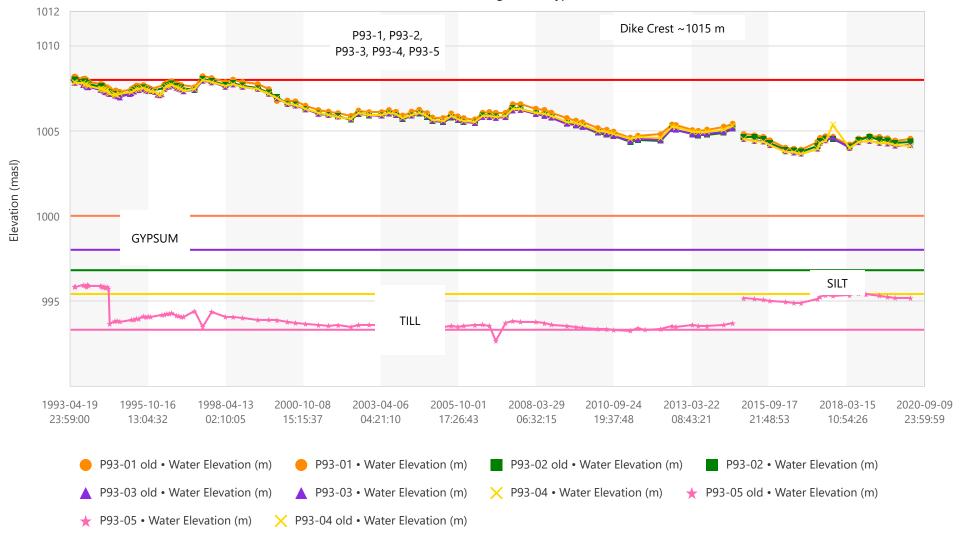
SULLIVAN MINE 2020 DAM SAFETY INSPECTION WEST GYPSUM DIKE

SONDEX AND INCLINOMETER PLOTS Klohn Crippen Berger

A05807A20

FIGURE VII-1

Line 10+00 Piezometer Readings (West Gypsum Dike)

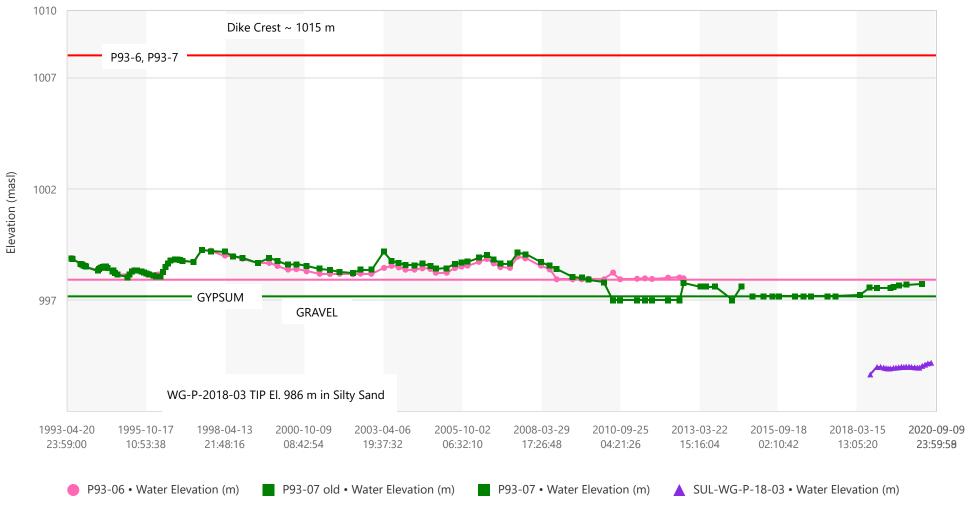


Red lines are the maximum threshold values.

Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Older data will appear below tip elevation if previously read "dry" or if previous top of casing elevation was incorrect due to damage.

SPxxx old represents readings to point of flushing. SPxxx represents readings post flushing. If no "old" plot then no change to top of casing elevation or depth to bottom of

Line 20+00 Piezometer Readings (West Gypsum Dike)



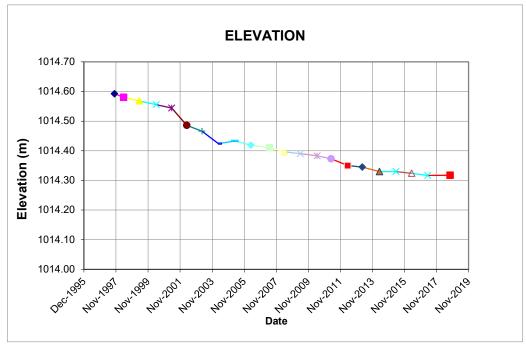
Red lines are the maximum threshold values.

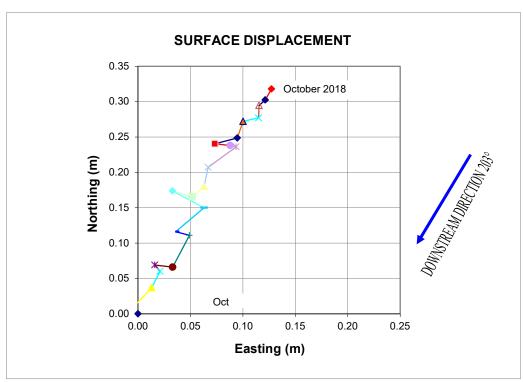
Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Older data will appear below tip elevation if previously read "dry" or if previous top of casing elevation was incorrect due to damage.

SPxxx old represents readings to point of flushing. SPxxx represents readings post flushing. If no "old" plot then no change to top of casing elevation or depth to bottom of standpipe.

# SP97-01 Line 10+00

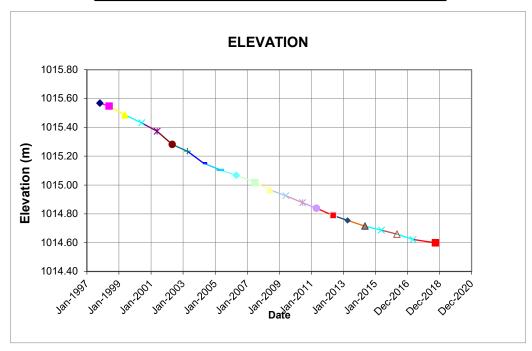
SETTLEMENT PLATES - WEST GYPSUM DIKE

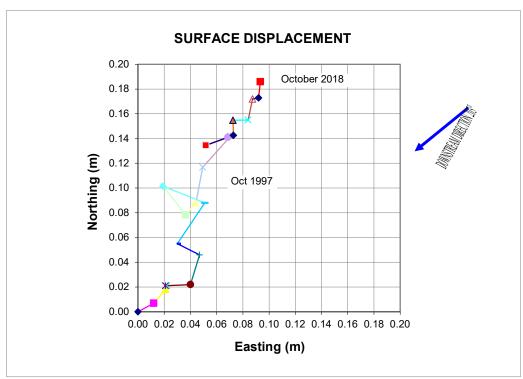




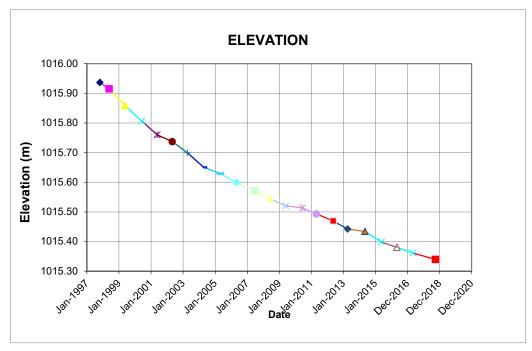
# SP97-05 Line 10+00

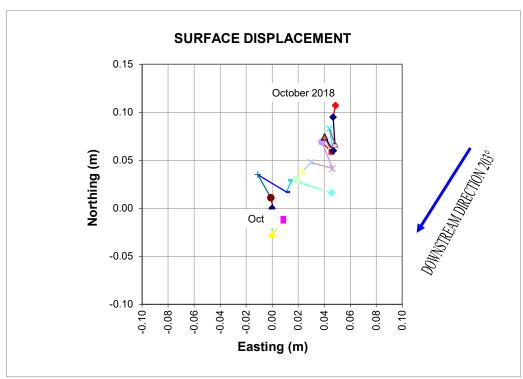
SETTLEMENT PLATES - WEST GYPSUM DIKE





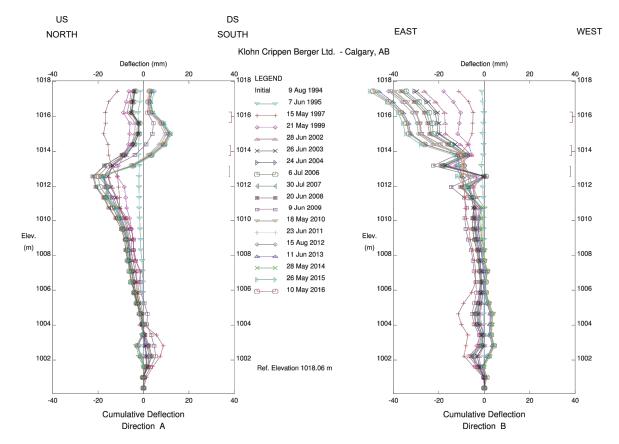
# SP97-06 Line 20+00 SETTLEMENT PLATES - WEST GYPSUM DIKE



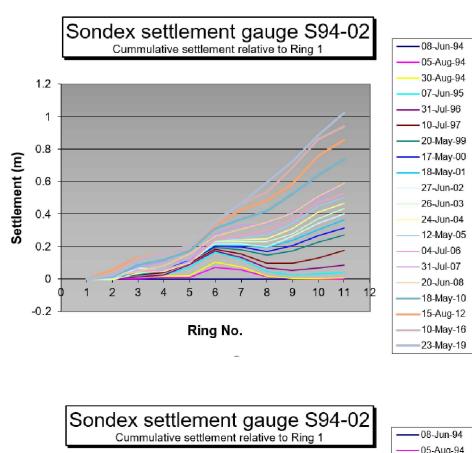


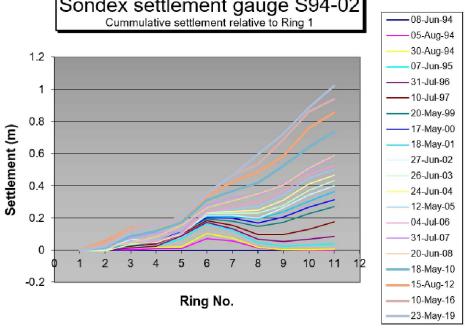
## **APPENDIX VIII**

**E Gypsum Dyke Instrumentation** 



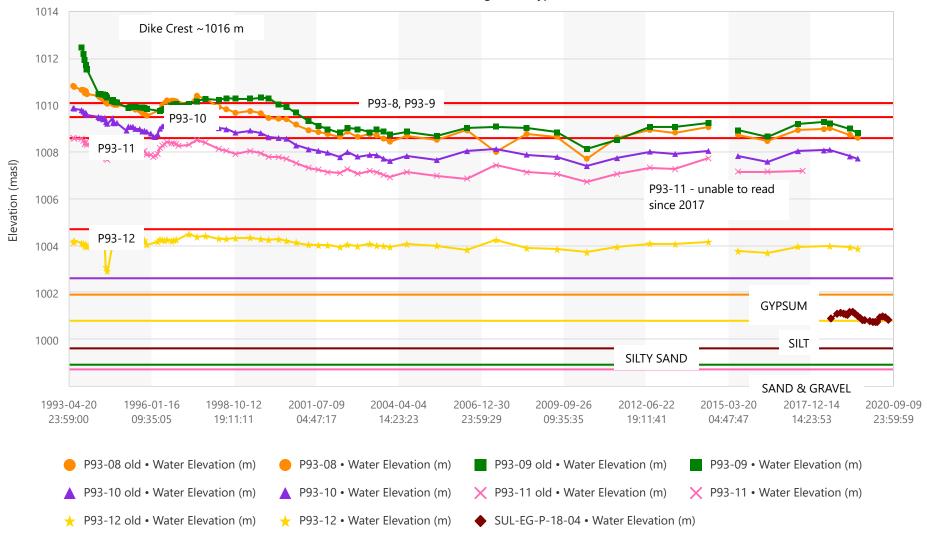
GYPSUM DYKES FACILITY, Inclinometer BI-94-02 SULLIVAN MINE, KIMBERLEY







Line 33+00 Piezometer Readings (East Gypsum Dike)



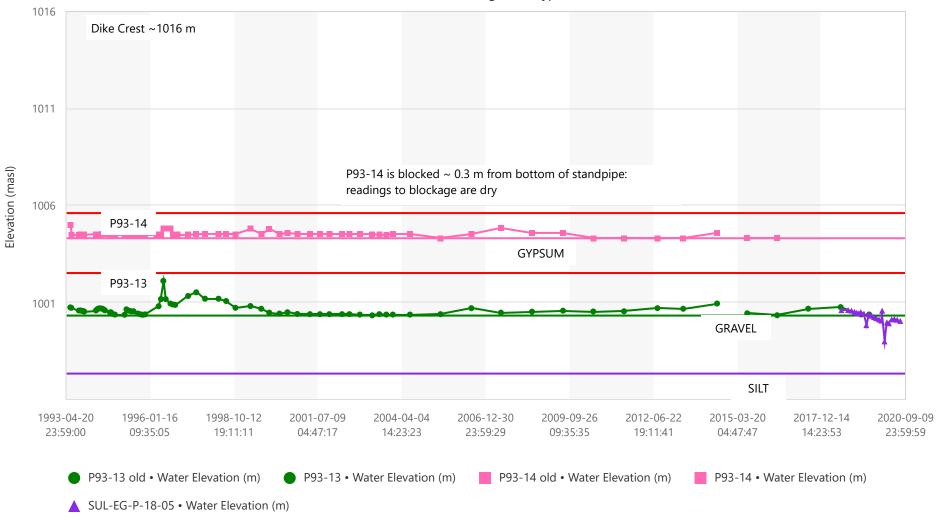
Red lines are the maximum threshold values.

Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Older data will appear below tip elevation if previously read "dry" or if previous top of casing elevation was incorrect due to damage.

Pxx-x old represents readings to point of flushing. Pxx-x represents readings post flushing. If no "old" plot then no change to top of casing elevation or depth to bottom of standpipe.

Figure VIII-2 Line 33+00

Line 48+00 Piezometer Readings (East Gypsum Dike)



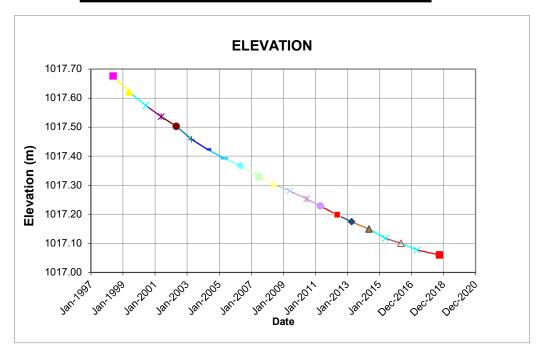
Red lines are the maximum threshold values.

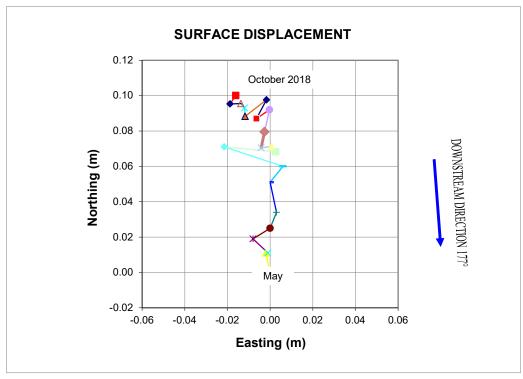
Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Older data will appear below tip elevation if previously read "dry" or if previous top of casing elevation was incorrect due to damage.

Pxxx old represents readings to point of flushing. Pxxx represents readings post flushing. If no "old" plot then no change to top of casing elevation or depth to bottom of standpipe.

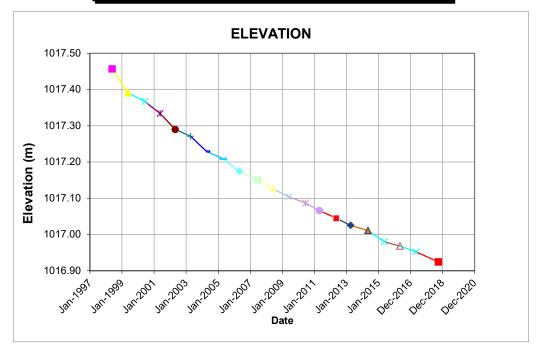
Figure VIII-3 Line 48+00

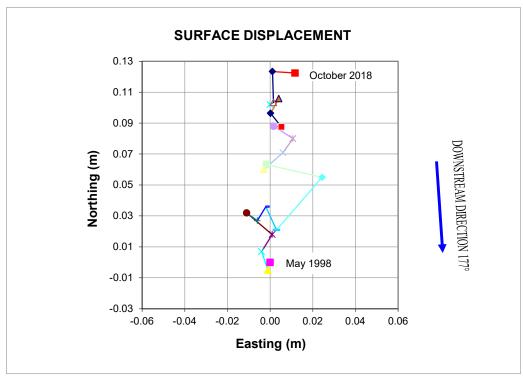
## SP97-03 Line 33+00 SETTLEMENT PLATES - EAST GYPSUM DIKE





## SP97-04 Line 48+00 SETTLEMENT PLATES - EAST GYPSUM DIKE

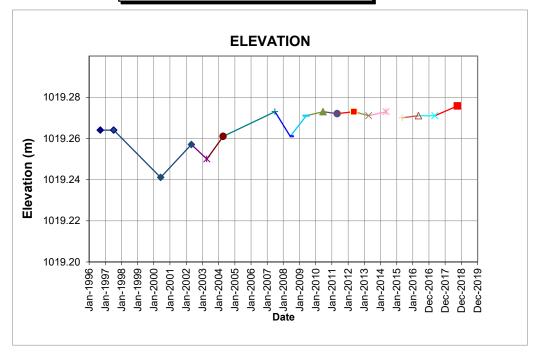


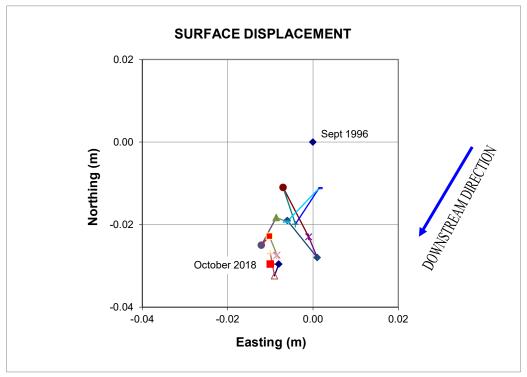


### **APPENDIX IX**

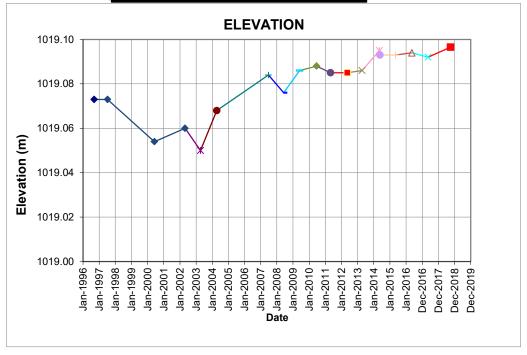
**NE Gypsum Dyke Instrumentation** 

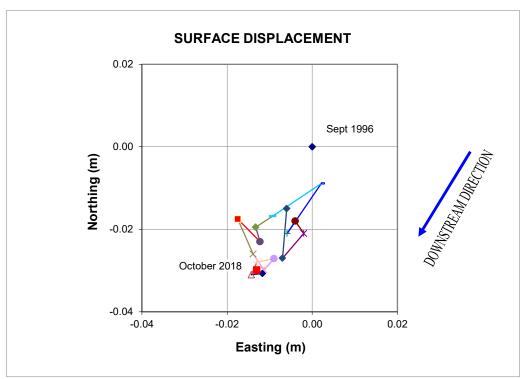


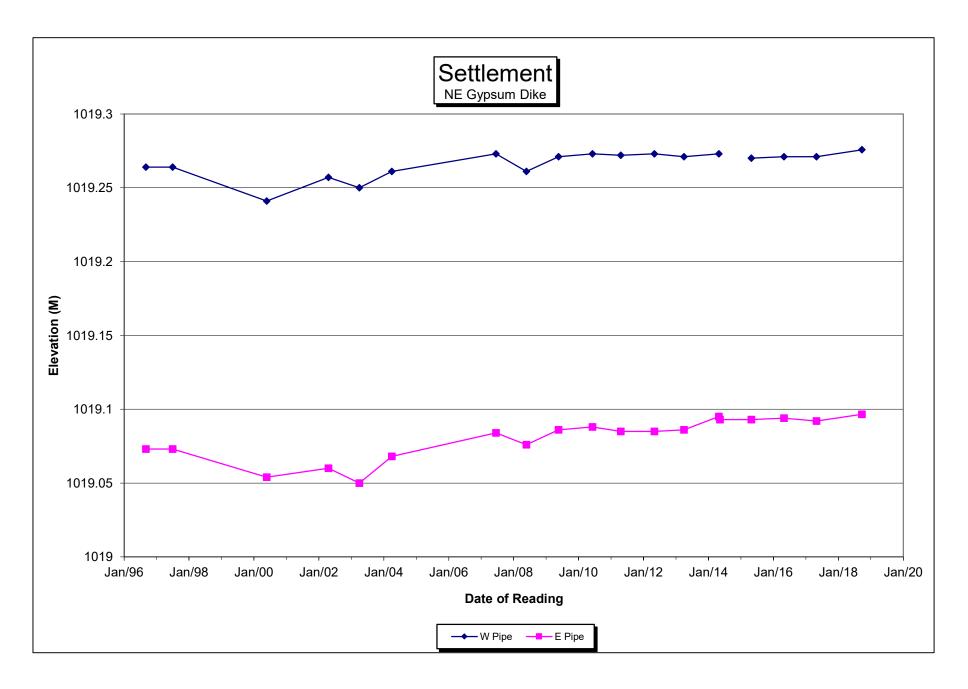








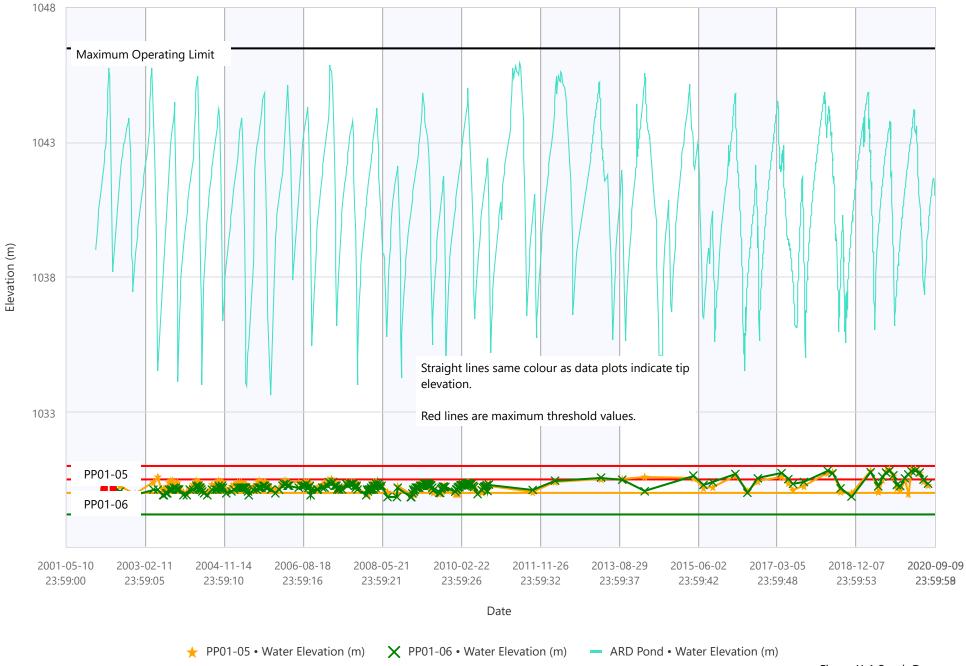




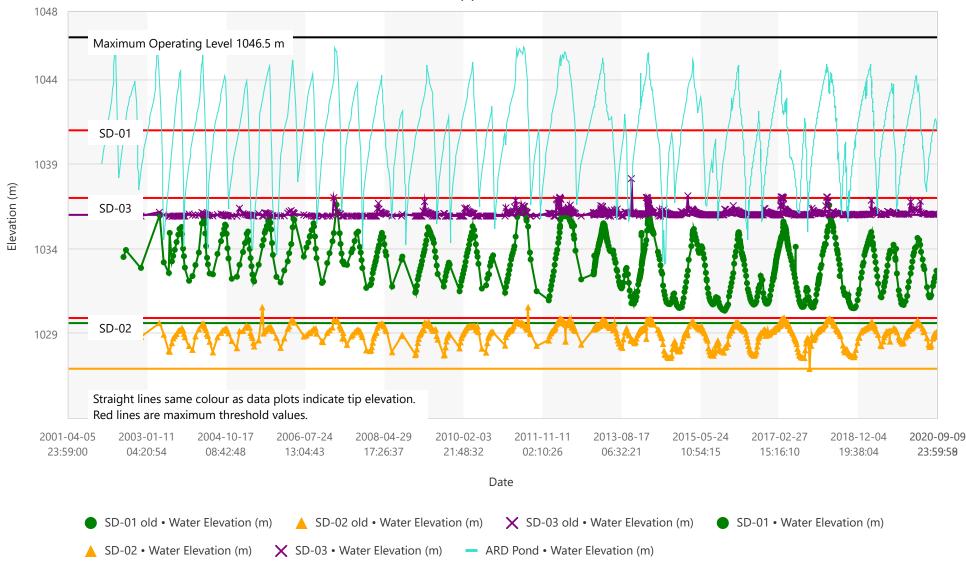
### **APPENDIX X**

**ARD Instrumentation** 

#### ARD Pond South Dam Pneumatic Piezometers (Interface of Fill and Foundation)



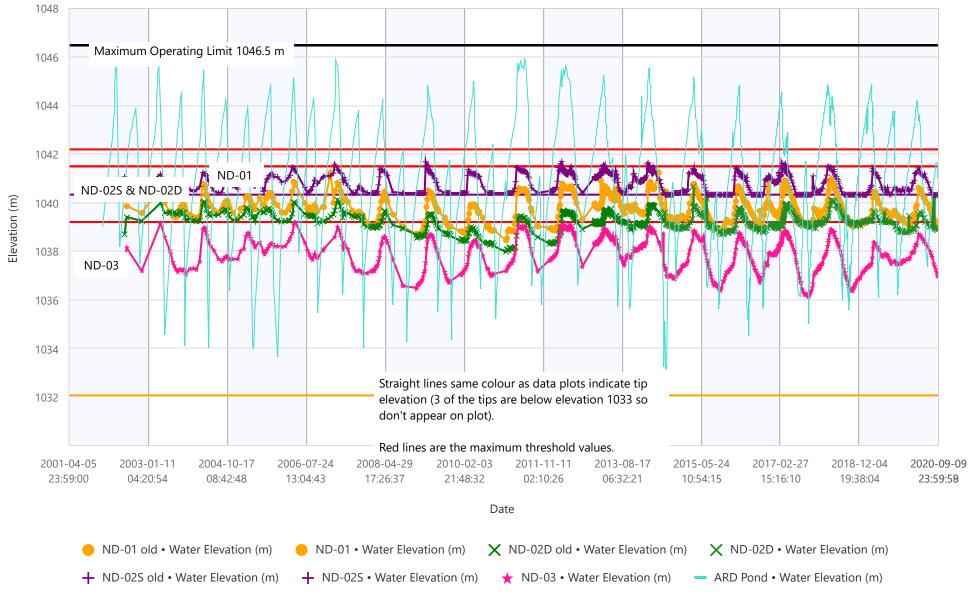
#### ARD South Dam Standpipe Piezometers (Foundation)



Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Only noticeable for those instruments which record "dry" or if previous top of casing elevation was incorrect due to damage.

SD-xx old represents readings to point of flushing. SD-xx represents readings post flushing. If no (old) plot then no change to top of casing elevation or depth to bottom of standpipe.

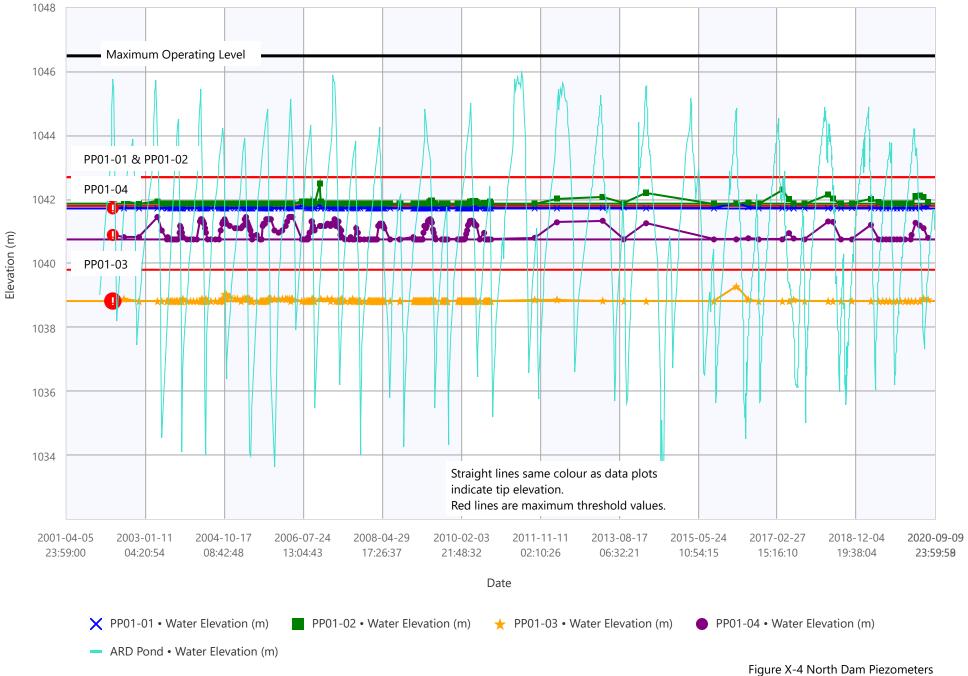
#### ARD North Dam Standpipe Piezometers (Foundation)

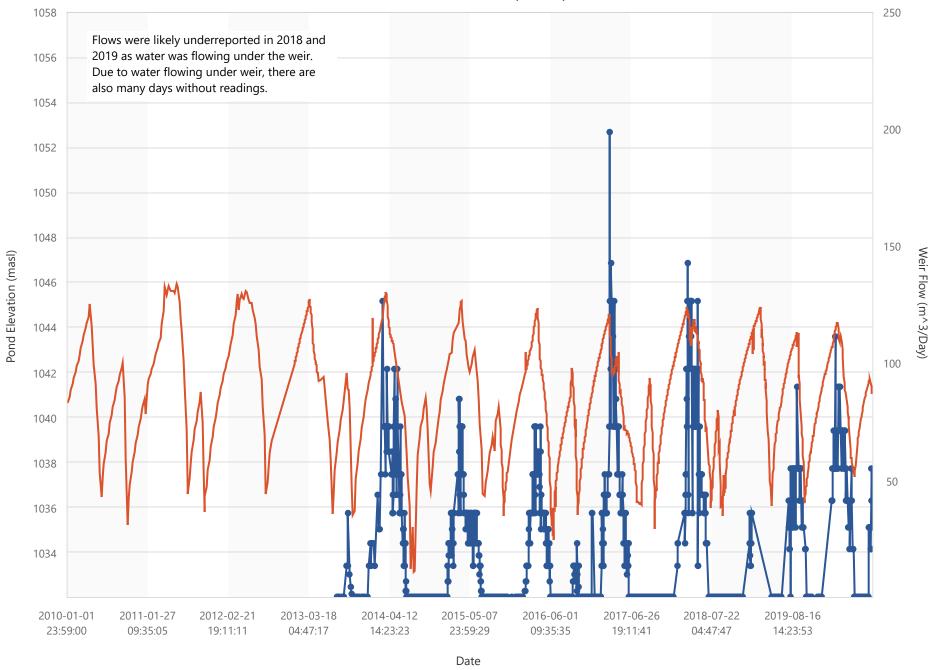


Standpipe piezometers were flushed in July/August 2014. Not all sediment was removed and some casings also cut or extended/repaired at this time. Therefore a new top of casing and new depth to bottom of standpipe was recorded for many instruments. Only noticeable for those instruments which record "dry" or if previous top of casing elevation was incorrect due to damage.

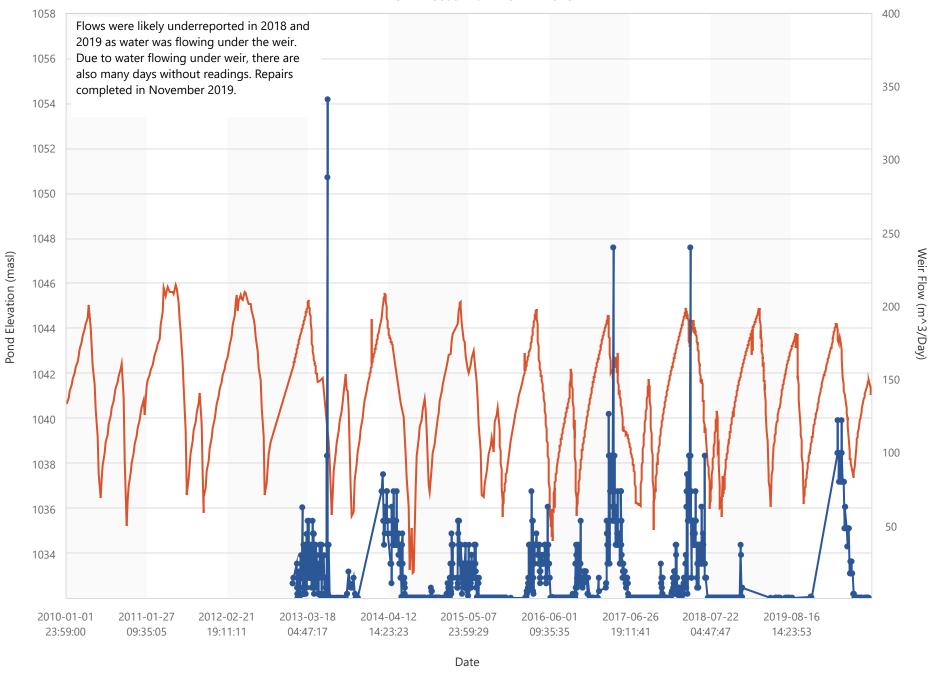
ND-xx old represents readings to point of flushing. ND-xx represents readings post flushing. If no (old) plot then no change to top of casing elevation or depth to bottom of standpipe.

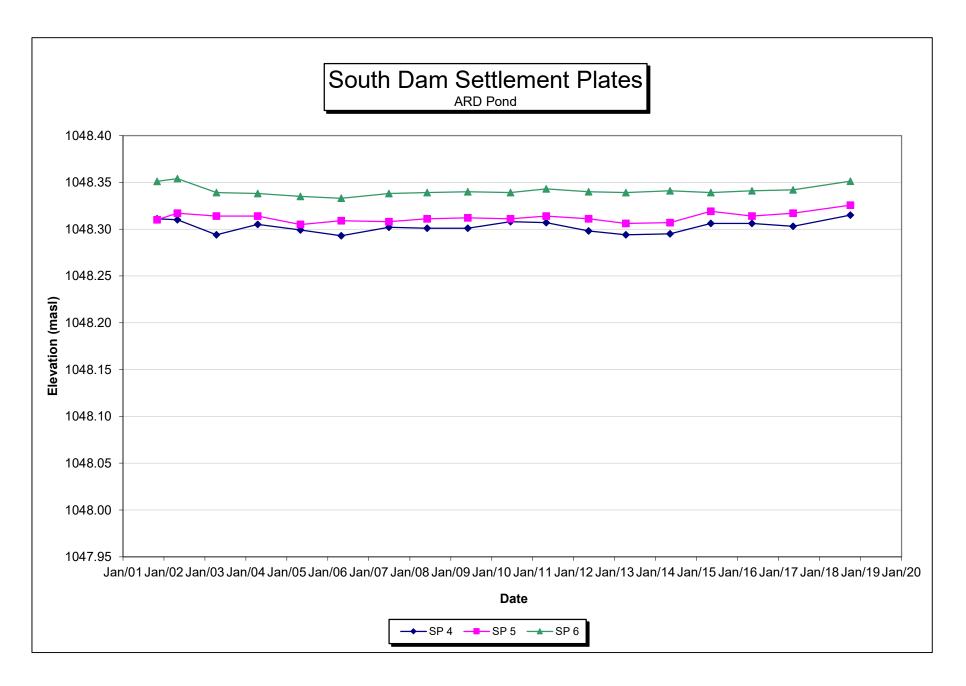
#### ARD Pond North Dam Pneumatic Piezometers (Interface of Fill and Foundation)

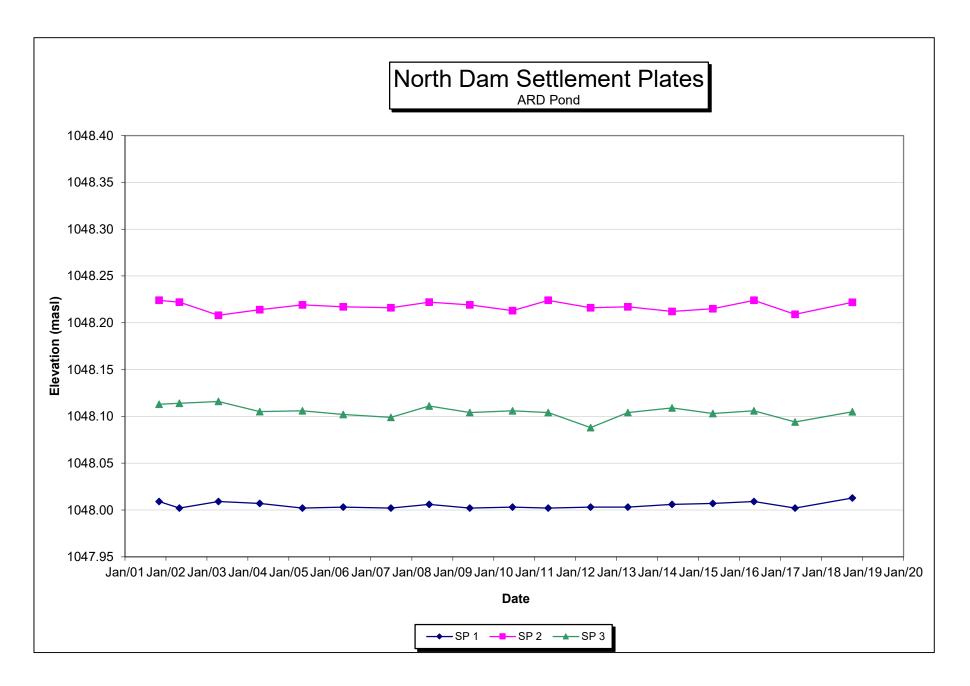




#### ARD POND - South Dam Weir #2 Flows

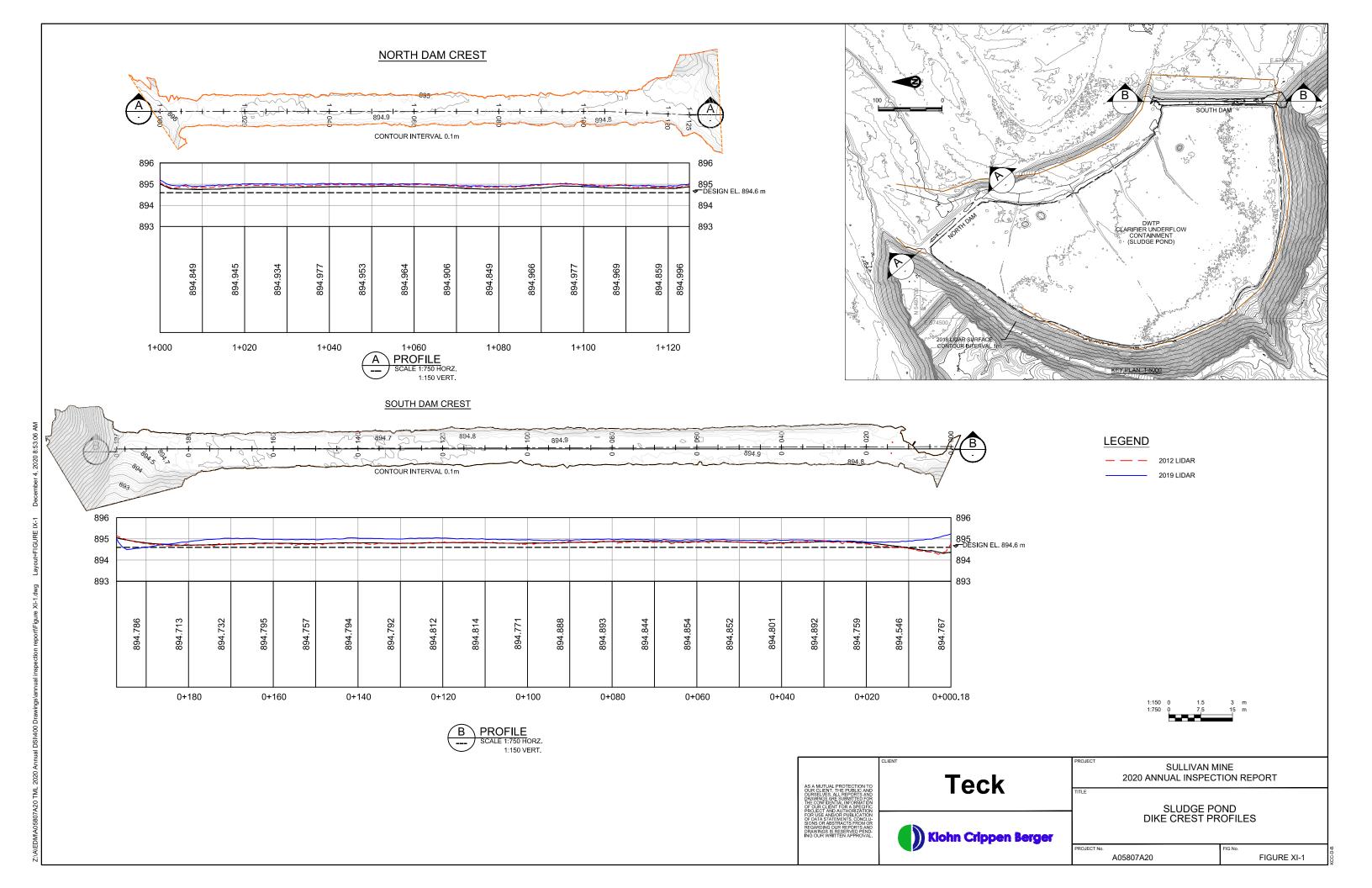






### **APPENDIX XI**

**Sludge Pond Dike Crest Survey** 



### **APPENDIX XII**

**Pond Storage Curves** 

# Appendix XII Pond Storage Curves

Figure XII.1 ARD Storage Pond Area-Volume Curve

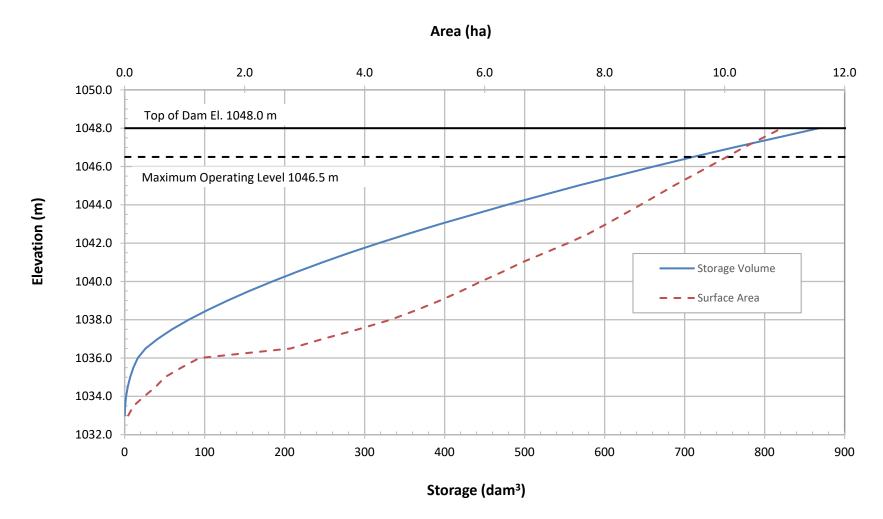


Figure XII.2 Iron Pond Stage-Volume Curve

