





TAILINGS STORAGE FACILITY REVIEW

Dundee Precious Metals Tsumeb

PROJECT STATS

Value N/A - Study

Location Tsumeb, Namibia

Client Dundee Precious Metals Tsumeb

Start 09/2019 **Finish** 03/2020



SERVICES

Project management Reporting Investigations

Project Management

Civil

An independent review of the Dundee Precious Metals Tsumeb tailings storage facility. The review provides a point-in-time assessment of the facility and equips the client with the following:

• Identification and assessment of key risks pertaining to tailings storage facility; and strategic or high-level recommendations on how to manage any risks that are considered higher than desirable.

Scope of works:

- Gap analysis of previous audit finding actions close-out.
- · Site visit.
- · Assess adequacy and efficacy of scheduled inspection.
- · Visual assessment of stability.
- Review tonnage measurements.
- Review of current operational practices.
- Review of seepage control management.
- Review Tailings Management Plan.
- Review Tailings Emergency Response plan during a dam failure.
 - Review the management structure for the tailings/water facilities and determine if there are sufficient resources available for adequate management of the facilities.
 - Have discussions with key people regarding their understanding of their roles.
 - Determine that the facilities are in compliance with current permits and regulations, including environmental controls and discharge limits.
 - Review the level of design and construction supervision and determine its adequacy for the type of structure.
 - Review inspection/monitoring reports for the dam and associated structures.
 - Review adequacy of operations, maintenance and monitoring manuals and records including emergency preparedness manual. Determine if there are adequate trigger levels and response plans to abnormal observations.
 - Review incident logs and change management records
 - Review risks registers for all facilities, including Strategic Technical Risk Reviews.
 - Determine if appropriate risk mitigations have been initiated.
 - Inspect tailings and water dams, tailings delivery and water recovery systems to assess current conditions and identify current or potential short comings, safety hazards or potential improvements.
 - Review closure plans.