

## EAST BOULDER MINE - TAILINGS STORAGE FACILITY EMERGENCY PREPAREDNESS PLAN (EPP)

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Approvals	Title	Signature	Date Signed













## Stillwater Mine

East Boulder Mine - Tailings Storage Facility Emergency Preparedness Plan (EPP)

2022/12/19



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### **ABBREVIATIONS**

DBA	dam breach assessment
EBM	East Boulder Mine
EOR	Engineer of Record
EPP	Emergency Preparedness Plan
FMEA	Failure Modes and Effects Analysis
GISTM	Global Industry Standard on Tailings Management
	Incident Command
KP	Knight Piésold Ltd.
	Local Emergency Planning Committee
MCA	Montana Code Annotated
MDEQ	
MT	Montana
	Tailings Emergency Response Team
TSF	Tailings Storage Facility
UC	Unified Command
USFS	
VP	Vice President



# EAST BOULDER MINE - TAILINGS STORAGE FACILITY EMERGENCY PREPAREDNESS PLAN (EPP)

#### 1.0 INTRODUCTION

#### 1.1 PURPOSE

The purpose of this Emergency Preparedness Plan (EPP) is to reduce the risk of human life loss and injury, and minimize property damage in the event of the occurrence of a potential emergency or emergency event at the East Boulder Mine (EBM) Tailings Storage Facility (TSF).

#### 1.2 Instructions

Step 1: Refer to Section 2 for definition of the appropriate Emergency Level and initial actions. Select the appropriate Emergency Level for the event.

Step 2: Refer to the Emergency Level section that corresponds with the Emergency Level selected for the event.

- For Level 1, Potential Emergency Condition, refer to Section 3
- For Level 2, Emergency Event, refer to Section 4

#### 1.3 CONTROL AND REVISIONS TO THE EPP

The EPP is a controlled document and specific procedures have been defined for the distribution, revision, and review as outlined below.

#### 1.3.1 DISTRIBUTION

The EPP will be controlled by the Environmental Compliance Supervisor. The Environmental Compliance Supervisor will be responsible for keeping a record of the location of each copy of the EPP and ensuring that these copies are kept up to date. Copies of the EPP will be maintained at the locations listed on Table 1.1.

#### 1.3.2 REVISIONS

The EPP is reviewed on an annual basis to ensure that it reflects the current operating conditions.

A letter of transmittal that clearly identifies the distribution list must accompany each revision. An update will consist of the entire EPP. A copy of each transmittal letter and the updated EPP will be kept on record as electronic copies within Sibanye Stillwater's electronic filing system. The document holders are responsible for replacing outdated copies of the document whenever revisions are received. Outdated plans shall be immediately discarded to avoid any confusion with revisions.

#### 1.4 EPP PERIODIC TEST

Sibanye Stillwater, with the assistance of appropriate regulatory or government authorities, will host and facilitate a periodic test of the EPP at least once every 5 years. A review of the EPP was last completed with the Stillwater County Local Emergency Planning Committee (LEPC) on May 13, 2021.



Table 1.1 EPP Distribution (May 2020)

Copy No.	Organization	Person Receiving Copy	
1	Sweet Grass County, Disaster and Emergency Services Sweet Grass County, PO Box 567 Big Timber, MT 59011 Office: 1-406-932-3011 Cell: 1-406-595-8068 Fax: 1-406-932-4777	Cliff Brophy, 911/DES Coordinator (40) sgdes@itstriangle.com	
2	Sibanye Stillwater 536 East Pike Avenue, P.O. Box 1330 Columbus, MT 59019 Office: 1-406-328-8627	Randy Weimer Corporate Environmental Manager	
3	Sibanye Stillwater 536 East Pike Avenue, P.O. Box 1330 Columbus, MT 59019 Office: 1-406-322-8700	Matt McManamen Safety Manager	
4	Sibanye Stillwater 517 West First Street, P.O. Box 1227 Big Timber, MT 59011 Office: 1-406-932-8259	Zane Leonard Tailings Engineer	
5	Sibanye Stillwater 536 East Pike Avenue, P.O. Box 1330 Columbus, MT 59019 Office: 1-406-322-8700	Dispatch	
6	Knight Piésold Ltd. 1650 Main St. West P1B 8G5 North Bay, Ontario Office: 1-705-476-2165	Craig Hall Deputy Engineer of Record (EOR)	

The periodic test will consist of a meeting and a tabletop exercise to review the EPP. Attendance shall include the appropriate Sibanye Stillwater representatives, local Disaster and Emergency Services representatives and others with key responsibilities listed in the EPP. At the discretion of Sibanye Stillwater, other organizations that may be involved with a Potential Emergency event at either TSF will be encouraged to participate. Prior to the tabletop exercise, meeting participants will visit both TSFs as part the periodic test to familiarize themselves with the facilities.

The tabletop exercise will begin with the facilitator presenting a scenario of a Potential Emergency event at the TSF. The scenario will be developed prior to the exercise. Once the scenario has been presented, the participants will discuss the responses and actions that they would take to address and resolve the scenario. The facilitator will control the discussion, ensuring realistic responses and developing the scenario throughout the exercise. An event log should be completed as it would during an actual event.

The tabletop exercise will then consider a Potential Emergency event developing into an Emergency Event. The participants will discuss the responses and actions that they would take to address and resolve the scenario. The facilitator will control the discussion, ensuring realistic responses and developing the scenario throughout the exercise. An event log should be completed as it would during an actual event.



#### 1.5 TSF LOCATION AND DESCRIPTION

The East Boulder Mine is located in Section 11, Township 4 South, Range 13 E in Sweet Grass County, approximately 9.4 miles southeast of McLeod, Montana (Latitude N43°34'30" Longitude W110°8'46"). The mine site is situated in the East Boulder River watershed at the termination of County Road SG 31 and Forest Service Road 205 (FDR-205). The East Boulder River sub-watershed forms the Big Timber–Swamp Creek Watershed. The watershed flows into the Yellowstone River. The mine location is shown on Figure 1.1 and the general arrangement figure is provided in Appendix A.

The main components of the East Boulder Mine TSF includes the tailings embankments, embankment underdrain, tailings basin which includes a geosynthetics lining system and basin underdrain, tailings delivery system and water reclaim system. The TSF embankments are constructed from locally excavated glacial till and waste rock from the underground mine operations. The TSF is designed to provide temporary storage and management of the Inflow Design Flood. There is no Emergency Spillway. The TSF location and storage parameters are summarized on Table 1.2.

#### 1.6 BASIS FOR EPP

#### 1.6.1 FAILURE MODES AND EFFECTS ANALYSIS

The objective of a Failure Modes and Effects Analysis (FMEA) is to facilitate a highly qualified, independent review of the design and engineering of the TSF prior to construction. The purpose of the FMEA review is to identify credible potential failure modes, risk rank those identified, and, based on risk ranking, make improvements to the design to lower and mitigate the risk of failure.

The most concerning potential failure modes for the EBM TSF that have been identified are related to a breach in the integrity of the facility that would lead to a loss of water and tailings solids. These failure modes are related to potential structural and foundation failures or erosional failures.

Therefore, this EPP has been developed for the scenario of a potential failure of either the EBM TSF that would result in a flash flood downstream of the facilities due to a release of water and tailings solids. A breach analysis was completed for the TSF to estimate the downstream flood inundation zone. In turn, this identified the residences and roads that are at risk downstream of the TSF. An updated dam breach assessment (DBA) was completed for the Stage 6 TSF (KP, 2022). The updated DBA includes flood inundation maps along the East Boulder River and Boulder River from the EBM site to the confluence of the Boulder River and Yellowstone River. The updated inundation maps are used for emergency preparedness planning and are provided in Appendix B.

The EPP and TOMS Manual have been developed to be compliant with MCA 82-4-379 (MT, 2019). Future updates to the EPP and TOMS Manual will also be compliant with the Global Industry Standard on Tailings Management (GISTM).



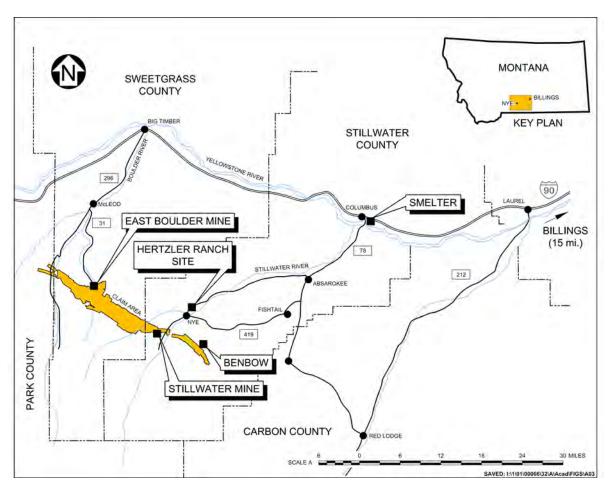


Figure 1.1 Mine Location



Table 1.2 TSF Location and Storage Parameters

Parameter	Value	
Impoundment Name	East Boulder Mine Tailings Storage Facility	
Impoundment Operator	Sibanye Stillwater	
Impoundment Type	Side hill/perimeter embankment lined with HDPE geomembrane	
Location	State: Montana County: Sweet Grass Latitude: N43°30'17" Longitude: W110°5'0"	
Nearest Town	McLeod, MT: (9.4 miles)	
Adjacent Stream	East Boulder River	
	Current Embankment: 1998 to 2020	
Year Constructed	Final Embankment: 2025	
Embankment Crest	Current Embankment: El. 6,321 ft.	
Elevation	Final Embankment: El. 6,344 ft.	
Embankment Length	5,345 ft.	
Embankment Crest Width	30 ft.	
Embankment Slopes	Downstream: Interim 1.6H:1V; Finale 1.7 to 2.0H:1V Upstream: 2.0H:1V, 2.5H:1V	
Surface Area	124 acres	
	Minimum 6.7 M cu. ft.	
Operating Pond Volume	Maximum: 20.1 M cu. ft.	
Spillway	During Operations: None Closure: Outlets to Channel	
Hypothetical Breach Scenario	Embankment Slump and release of tailings solids (minimal pond volume after capping)	
Regulatory Agencies	Montana Department of Environmental Quality (MDEQ), United States Department Agriculture and Forest Service(USFS)	



#### 1.6.2 POTENTIALLY IMPACTED AREAS

The potentially impacted areas are located adjacent to the East Boulder River and Boulder downstream of the TSF. Potentially-impacted structures include bridges, roads, and residences. The evacuation area is defined by the estimated flooded area or inundation zone. The inundation zone estimates for a EBM TSF breach is illustrated on the figures provided in Appendix B. Residences, building and bridges located along the East Boulder Road (FDR 205) and Highway 298 would be affected by a breach.

The estimated time for the flood wave to impact the closest locations downstream of the TSF could be less than 20 minutes. The estimated time for the flood wave to migrate downstream to Big Timber is approximately 3 hours following the development of a breach.



#### 2.0 EMERGENCY LEVEL DEFINITIONS AND INITIAL ACTIONS

Two levels of emergency conditions provide warning signs that can be identified by site operations. These include, in progressing order of urgency, Potential Emergency (Level 1), and Emergency Condition (Level 2). Typical situations that would be classified under the two levels of emergency conditions and the actions to be taken are outlined on Table 2.1. The emergency levels are described further below.

#### 2.1 Level 1 - Protentional Emergency Condition

Conditions that represent a Potential Emergency Condition are those that if sustained or allowed to progress may result in an emergency, but no emergency situation is imminent. Refer to Table 2.1 for examples of potential emergency conditions and subsequent response actions.

The initial action in the event of a Level 1 Potential Emergency Condition is to discuss and define an action plan, at the site, under the direction of the Tailings Emergency Response Team (TERT) (Environmental Compliance Supervisor, Concentrator Manager, Vice President (VP) of EBM Operations, and the EOR). After such a plan is prepared, it must be presented to the VP of EBM Operations for approval. Construction equipment should be made available, if required, at short notice.

#### 2.2 LEVEL 2 - EMERGENCY EVENT

An Emergency Event is defined by either failure of a significant component of the TSF and/or associated facility, or a significant failure of the performance of a component of the TSF. Such failure may have already occurred, or be imminent. Refer to Table 2.1 for examples of emergency conditions and subsequent response actions.

The Sheriff's office dispatch must be contacted immediately so emergency services can begin evacuations of all at risk people and close roads as needed. This is an extremely urgent situation when an TSF failure is occurring or is about to occur and cannot be prevented. There is potential for flash flooding downstream of the TSF due to the release of water and tailings solids. This could result in the flooding of private residences and roads. During a TSF breach, the closest downstream residence could be affected in less than 20 minutes.



Table 2.1 Emergency Warning Levels and Initial Actions

Warning Level	Example Conditions	Example Initial Actions	
	Major erosion of the downstream slope or crest	Contact the EOR     Prepare to carry out corrective repairs	
	Soft toe condition or significant turbid seepage at the	<ul> <li>Determine if water source is natural or from the tailings basin</li> <li>Contact the EOR</li> </ul>	
	downstream slope or toe	<ul><li>Commission a field investigation program</li><li>Prepare to carry out corrective repairs</li></ul>	
	Moderate cracks with notable displacement developing at the	<ul> <li>Conduct embankment walkovers daily until the problem is understood and addressed</li> <li>Contact the EOR</li> </ul>	
	embankment crest or slope	Monitor crack development (e.g. crack size, extent, etc.).	
		Prepare to carry out corrective repairs	
		Stop tailings discharge	
LEVEL 1 (POTENTIAL EMERGENCY CONDITION)	Tailings Delivery Pipeline rupture and significant embankment erosion	Determine the cause or reason for rupture and inspect for damages or leaks. If required, flush pipeline with water to clear obstruction. Complete pipeline repair at rupture point.	
		<ul> <li>Prepare to complete corrective repairs for embankment erosion</li> <li>Contact the EOR</li> </ul>	
	Water Levels in the TSF 1 ft. or more above maximum operating level (El. 6,315 ft.) and rising	<ul> <li>Stop tailings discharge to the TSF</li> <li>Initiate reduction efforts such as transferring water to the Percolation Pond</li> <li>Conduct a detailed inspection of the TSF after levels have decreased</li> </ul>	
	Water vortex within the pond	<ul> <li>Initiate Level 1 procedures</li> <li>Check downstream of the dam area for increased and/or turbid seepage discharge</li> <li>Place granular filter materials as directed by the EOR</li> </ul>	
	Any other situations which may lead to a potential emergency	<ul><li>Discuss with the Environmental Supervisor</li><li>Seek advice from the EOR</li></ul>	



Warning Example Conditions		Example Initial Actions	
	Failure or suspected imminent failure of an embankment (any reason)	<ul> <li>Initiate Level 2 procedures and ensure safety of people</li> <li>Stop tailings discharge into the TSF</li> <li>Monitor water levels every 3 hours if safe to do so</li> <li>Lower pond by transferring water to Percolation Pond</li> <li>Contact the EOR</li> <li>Construct confinement berms downstream of the embankment where feasible</li> </ul>	
LEVEL 2 (EMERGENCY EVENT)	Water Levels in the TSF close to overtopping embankment and rising	<ul> <li>Initiate Level 2 procedures and ensure safety of people</li> <li>Stop tailings discharge to the TSF</li> <li>Transfer water to the Percolation Pond</li> <li>Monitor water levels in embankment and allow water flow through an emergency spillway if present</li> <li>Conduct a detailed inspection of the TSF after levels have decreased</li> </ul>	
	Significant slumping, sliding, or bulging of an embankment slope or adjacent ground  Significant turbid seepage resulting in erosion of embankment fill or foundations	<ul> <li>Initiate Level 2 procedures</li> <li>Contact the EOR</li> <li>Consider construction of a stabilizing berm and verify with the EOR</li> <li>Initiate Level 2 procedures</li> <li>Consider placement of a granular graded filters over seepage location and verify with the EOR</li> </ul>	
	Large earthquake resulting in significant embankment slumping and potential loss of freeboard	<ul> <li>Initiate Level 2 procedures</li> <li>Carry out detailed post-earthquake inspection of the dam with the assistance of the EOR</li> <li>Restore dam as directed by the EOR</li> </ul>	



### 3.0 LEVEL 1 POTENTIAL EMERGENCY RESPONSE PLAN

#### 3.1 LEVEL 1 REQUIRED ACTIONS AND COMMUNICATIONS

Level 1 emergencies include conditions that represent a potential emergency if the conditions are sustained or allowed to progress, but no emergency situation is imminent.

The Environmental Compliance Supervisor, Concentrator Manager, and/or VP of EBM Operations shall be immediately notified and verify that the Potential Emergency Response Plan should be initiated.

Once confirmed, the Emergency Response and Notification Flowchart (Figure 3.1) shall be followed.

The Environmental Compliance Supervisor, Concentrator Manager or designated representative shall implement the Level 1 Response Plan for a potential TSF emergency situation, which includes:

- 1. Contact the EOR and determine the course of action, inform him/her of the potential emergency event and that the EPP has been activated.
- 2. The TSF shall be inspected, in a safe manner. If the condition/occurrence is progressing and/or escalating to an imminent failure condition initiate Level 2 procedures.
- 3. The TERT will review the condition of the TSF and develop an appropriate remediation and action plan.
- 4. Following review of the severity of the condition by the TERT. The TERT will utilize SWM dispatch to contact the Sheriff's office (dispatch) if a pre-evacuation notice is required. The TERT will notify the Executive VP of US Operations. EBM dispatch will remain in communication with the Sheriff's office dispatch as required by the response plan.
- 5. The Level 1 Potential Emergency Condition Event Log (Table 3.1) shall be completed to document the event. Information that should be recorded includes:
  - Record all contacts that were made
  - Record all information, observations, and actions taken
  - Note the time of changing conditions
  - Document the situation with photographs and video, if possible
- 6. The Environmental Compliance Supervisor shall notify the regulatory Agencies.
- 7. The approved remediation plan shall be implemented. Construction equipment should be made available, if required, at short notice.
- 8. Following confirmation with the EOR and Agencies that the emergency situation has ended, an Emergency Situation Termination Report shall be completed by the Environmental Compliance Supervisor and/or Concentrator Manager.



### Potential Emergency

#### Immediately notify:

Tailings Engineer (Zane Leonard C: 406-780-0777),

Concentrator Manager (Kaycie Kynett O: 406-932-8349 C: 406-459-9273), and

VP of EBM Operations (Bill Kloth O: 406-932-8109 C: 775-385-2155)

Additional Contact Information is listed in Appendix C.

Following verification of a Potential Emergency Condition initiate the EPP.

#### **ACTIONS**

#### NOTIFICATIONS

#### Actions:

- Commence Emergency Event Log
- Inspect the TSF
- The TERT to develop an Action

  Plan
- Action Plan to be presented to the Executive VP of US Operations for approval
- Implement approved Action Plan
- Continue increased surveillance and monitoring
- Emergency Situation Termination Report to be developed by the TERT
- If Condition is becoming unstable and escalating, refer to Level 2 Emergency Response for appropriate actions

#### EBM dispatch to contact County Sheriff's Office Dispatch: 1-406-932-5143 or

911 (If Required)

#### TERT to contact the EOR:

Knight Piésold Ltd.

Vancouver O: 1-604-685-0543 Ken Brouwer C: 1-604-802-5128 North Bay O: 1-705-476-2165 Craig Hall C: 1-705-475-6282

#### **Environmental Supervisor to Notify:**

MT Dept. of Environmental Quality: Duty Officer: 1-406-431-0014

State of Montana 24-hr Disaster and Emergency Services 1-406-324-4777

Custer Gallatin Nation Forest Fire Dispatch: 1-406-896-2900

Figure 3.1 Level 1 - Potential Emergency Condition Response and Notification Flowchart



# Table 3.1 Level 1 - Potential Emergency Event Log (Page 1 of 3)

Facility: East Boulder Mine Tailings Storage Facility

Co Da	ounty: Sweet Grass County, Montana ate:	Time:
1.	When and how was the event detected?	
2.	Weather Conditions:	
3.	General Description of Potential Emergency Condition:	
4.	Emergency Level Determination:	1
5.	Emergency Level Determination Made by:	



# Table 3.1 Level 1 - Potential Emergency Event Log (Page 2 of 3)

Date	Time	Action/Event Progression	Action Taken By
Report Prepare	ed by:	Date:	



# Table 3.1 Level 1 - Potential Emergency Event Log (Page 3 of 3)

Area(s) of TSF Affected:	
Extent of TSF Damage:	
Possible Cause(s):	
Effect on TSF's Operation:	
Initial Tailings/Water Elevation:  Maximum Tailings/Water Elevation:  Final Tailings/Water Elevation:	Time: Time: Time:
Description of Resulting Damage:	
Other Data and Comments:	
Observer's Name:	Telephone Number:
Report Prepared by:	



### 4.0 LEVEL 2 EMERGENCY EVENT RESPONSE PLAN

#### 4.1 LEVEL 2 REQUIRED ACTION AND COMMUNICATIONS

Level 2 emergencies are urgent events that require immediate action due to an imminent failure or failure that is in progress.

The TSF shall be inspected to verify the Emergency Condition.

The TERT and Corporate Environmental Manager shall be immediately notified and the Incident Commander shall immediately notify the Sheriff's Office dispatch / 911. The Sibanye Stillwater Incident Commander is defined in the Stillwater Mine Emergency Response Protocol Guidelines and Duties document. The Incident Commander will take control of the situation.

Refer to Figure 4.1 for the Emergency Response and Notification Flowchart and Figure 4.2 for the Level 2 Prescribed Emergency Communication. Emergency contact numbers are included in Appendix C and available resources are summarized in Appendix D.

The Incident Commander shall setup the Incident Command Center and implement the Level 2 Emergency Response Plan for an imminent failure or a failure that is in progress, which includes:

- 1. Notify the Sheriff's office dispatch.
- 2. Contact MSHA, immediately reportable incident.
- 3. Do whatever is necessary to bring people in immediate danger to safety.
- 4. A senior representative of Sibanye Stillwater with direct site knowledge will support the Jurisdiction Incident Command (IC) / Unified Command (UC). The Site Incident Commander will keep in frequent contact with the IC/UC as directed.
  - If the event that all means of communication are lost: (1) investigate the basis, (2) seek a successful means of communication, or (3) assign someone to follow through until communications are re-established. If these means fail, manage the situation as well as you can, and periodically try to re-establish contact with the IC/UC. Available communications include:
    - Dispatch radio
    - o EMS radio (in ambulance)
    - o Telephone
    - o Satellite phone (in Safety Department)
    - o Text 911
- 5. The Environmental Compliance Supervisor will notify the Agencies, and the National Response Center.
- 6. The Level 2 Emergency Event Log (Table 4.1) shall be completed to document the event.
  - Record all contacts that were made
  - Record all information, observations, and actions taken on the Level 2 Event Form
  - Note the time of changing conditions
  - Document the situation with photographs and video, if possible



### **Emergency Event Observed**

Immediately notify mine dispatch. Mine dispatch to confirm Level 2 Condition.

#### Mine dispatchIncident Commander to call or update Sheriff's dispatch.

Initiate Site Emergency Response Procedures.

Mine dispatch to notify:

Tailings Engineer (Zaen Leaonard; C: 406-780-0777),

Concentrator Manager (Kaycie Kynett; O: 406-932-8349 C: 406-459-9273), and

VP of EBM Operations (Bill Kloth; O: 406-932-8109 C: 775-385-2155) EOR (KP): Ken Brouwer; O: 1-604-685-0543 C: 1-604-802-5128 Deputy EOR (KP): Craig Hall; O: 1-705-476-2165 C: 1-705-475-6282

Additional Contact Information is listed in Appendix C.

East Boulder Mine - Incident Commander Incident Command\_ Center: 1-406-932-8300 (EBM Conference Room)

Stillwater Mine Dispatch: 1-406-932-8300 Dispatch is available 24 hrs, 7 days/week

#### INCIDENT COMMAND NOTIFICATIONS

(Site Emergency Response)

#### County Sheriff's Office Dispatch:

1-406-932-5143 or 911

Evacuation of downstream residents, businesses and highways is the responsibility of the County Sheriff's Office. Evacuation notifications will be conducted through the use of reverse 911 and by law enforcement personnel.

Sweet Grass County DES

Coordinator:

State of Montana 24-hr Disaster and Emergency Services 1-406-324-

4777

911/DES Coordinator (40)

Sweet Grass County

PO Box 567

Big Timber, MT 59011 Office: 1-406-932-3011 Work Cell: 1-406-595-8068

#### Environmental Supervisor Notifications

MT Dept. of Environmental Quality:

Duty Officer: 1-406-431-0014

National Response Center:

1-800-424-8802 \*\* Refer to Mine Spill Prevention Control and Countermeasure Plan for notification.

Custer Gallatin Nation Forest Duty

Officer: 1-406-855-3178

or Interagency Dispatch: 1-800-326-2454

MSHA: 1-800-746-1553

Figure 4.1 Level 2 - Emergency Response and Notification Flowchart



"This is an emergency. This is (Identify yourself; name and position)

The East Boulder Mine TSF, 9.4 miles south of McLeod Montana is failing. The downstream East Boulder River and Boulder River valley area must be evacuated immediately. Repeat, the East Boulder Mine TSF, located 9.4 miles south of McLeod Montana is failing; evacuate the area along low-lying portions of the East Boulder River and Boulder River valleys.

We have activated the Emergency Preparedness Plan for this TSF and are currently under Emergency Level 2.

I can be contacted at the following number 406-932-xxxx. If you cannot reach me, please call the following alternative number (Dispatch 406-932-8300)."

Figure 4.2 Level 2 - Prescribed Emergency Communication



# Table 4.1 Level 2 - Emergency Event Log (Page 1 of 3)

Facility: East Boulder Mine Tailings Storage Facility

County: Sweet Grass County, Montana			
Date:		Time:	
1.	When and how was the event detected?		
2.	Weather Conditions:		
3.	General Description of Emergency Event:		
4.	Emergency Level Determination:	2	
5.	Emergency Level Determination Made by:		



# Table 4.1 Level 2 - Emergency Event Log (Page 2 of 3)

Date	Time	Action/Event Progression	Action Taken By



# Table 4.1 Level 2 - Emergency Event Log (Page 3 of 3)

Area(s) of TSF Affected:			
Extent of TSF Damage:			
Possible Cause(s):			
Effect on TSF's Operation:			
Initial Tailings/Water Elevation:  Maximum Tailings/Water Elevation:	Time:		
Final Tailings/Water Elevation:	 Time:		
Description of Flooded Downstream/Damages/Injuries/Loss	<del></del>		
Other Data and Comments:			
Observer's Name:	Telephone Number:		
Report Prepared by:			



#### 4.2 LEVEL 2 EMERGENCY EVENT TERMINATION

The Incident Commander is responsible for terminating the Level 2 EPP operations and relaying this decision to the appropriate authorities. It is then the responsibility of each person to notify the same group of contacts that were notified during the original event notification process to inform those people that the event has been terminated.

Prior to termination of an Emergency Event that has not caused actual TSF failure; the TSF will be inspected by the TERT to determine whether any damage has occurred that could potentially result in loss of life, injury, or property damage. If it is determined that conditions do not pose a threat to people or property, Sibanye Stillwater will advise the Incident Commander that it is safe to terminate the EPP operations as described above.

The Sibanye Stillwater Incident Commander and TERT will complete an Emergency Status report to document the Emergency Event and all actions that were taken. This report will be distributed to the appropriate authorities. Subsequent evaluations, investigations and engineering studies will be completed to determine remedial measures required for the TSF and impacted areas.



### 5.0 REFERENCES

Knight Piésold Ltd. (KP), 2022. Stage 6 TSFExpansion Dam Breach Assessment. To be issued. North Bay, Ontario. Ref. No. NB101-45/57-1, Rev 0.

State of Montana (MT), 2019. *Montana Code Annotated (MCA) 2017.* Title 82. Minerals, Oil, and Gas. Chapter 4. Reclamation. Part 3. Metal Mine Reclamation.



### 6.0 CERTIFICATION

This report	was prep	pared an	d reviewe	d by the	e undersigned.

We hereby certify that the following:

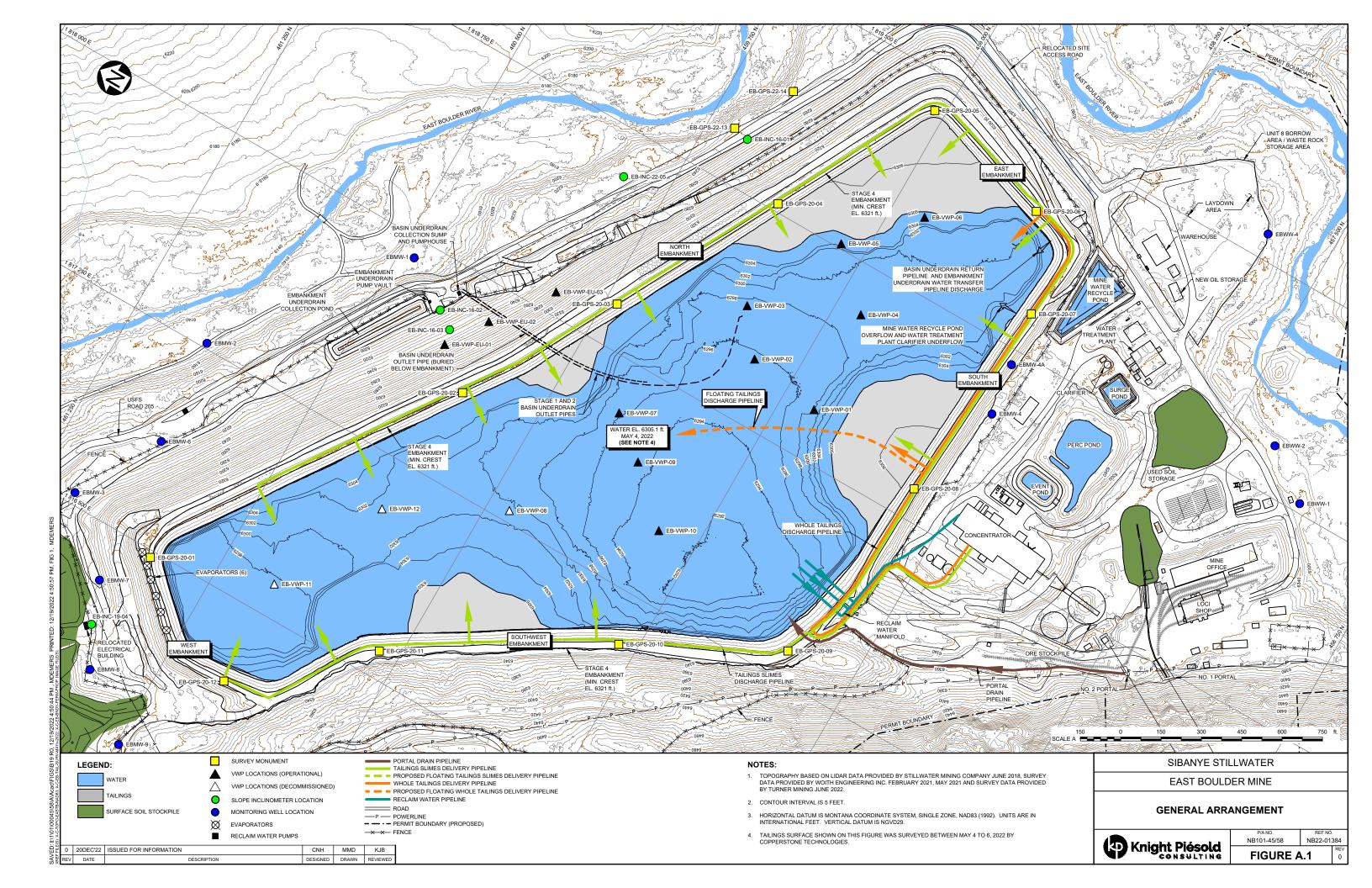
	ncy Preparedness Plan describes reasonable measures that can be taken to protect th and the environment.
Prepared:	Zane Leonard, Sibanye Stillwater
	Environmental Compliance Supervisor
Reviewed:	
	Matt Wolfe Enviromental Sustainablity Manager - US Region
Approved:	Wayne Robinson, Sibanye Stillwater Executive Vice President - US Operations



## Appendix A

Location Figure

(Page A-1)



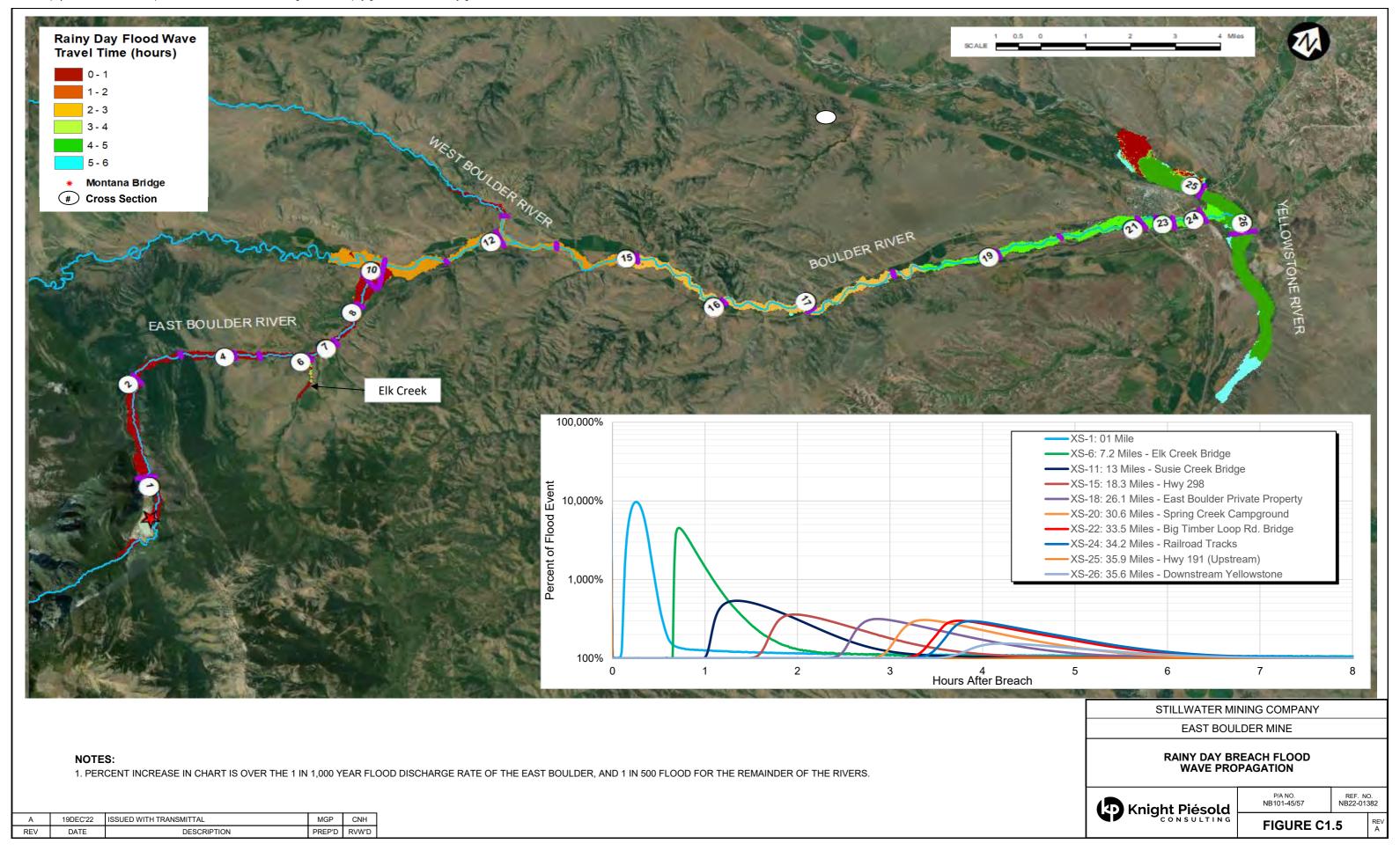


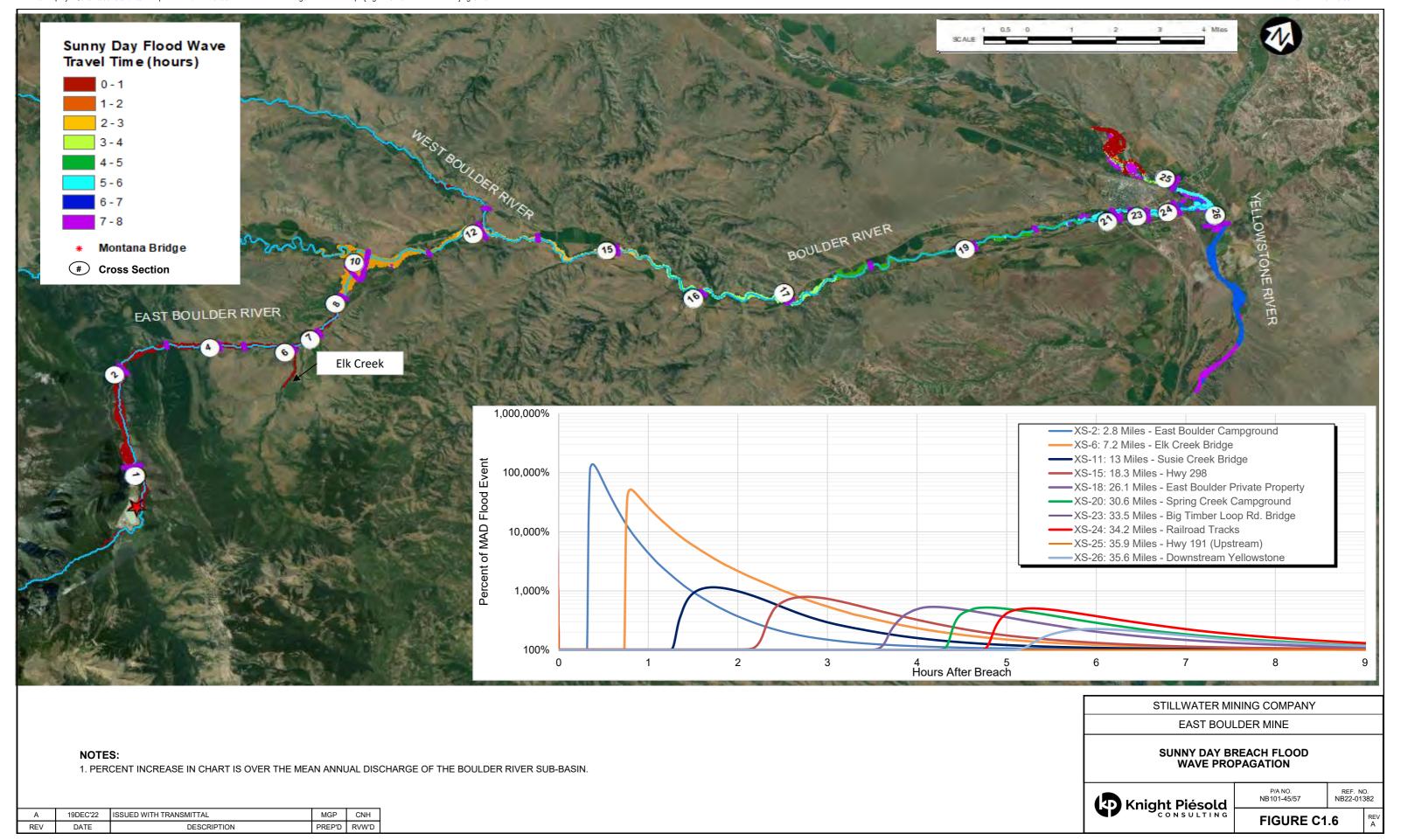
## Appendix B

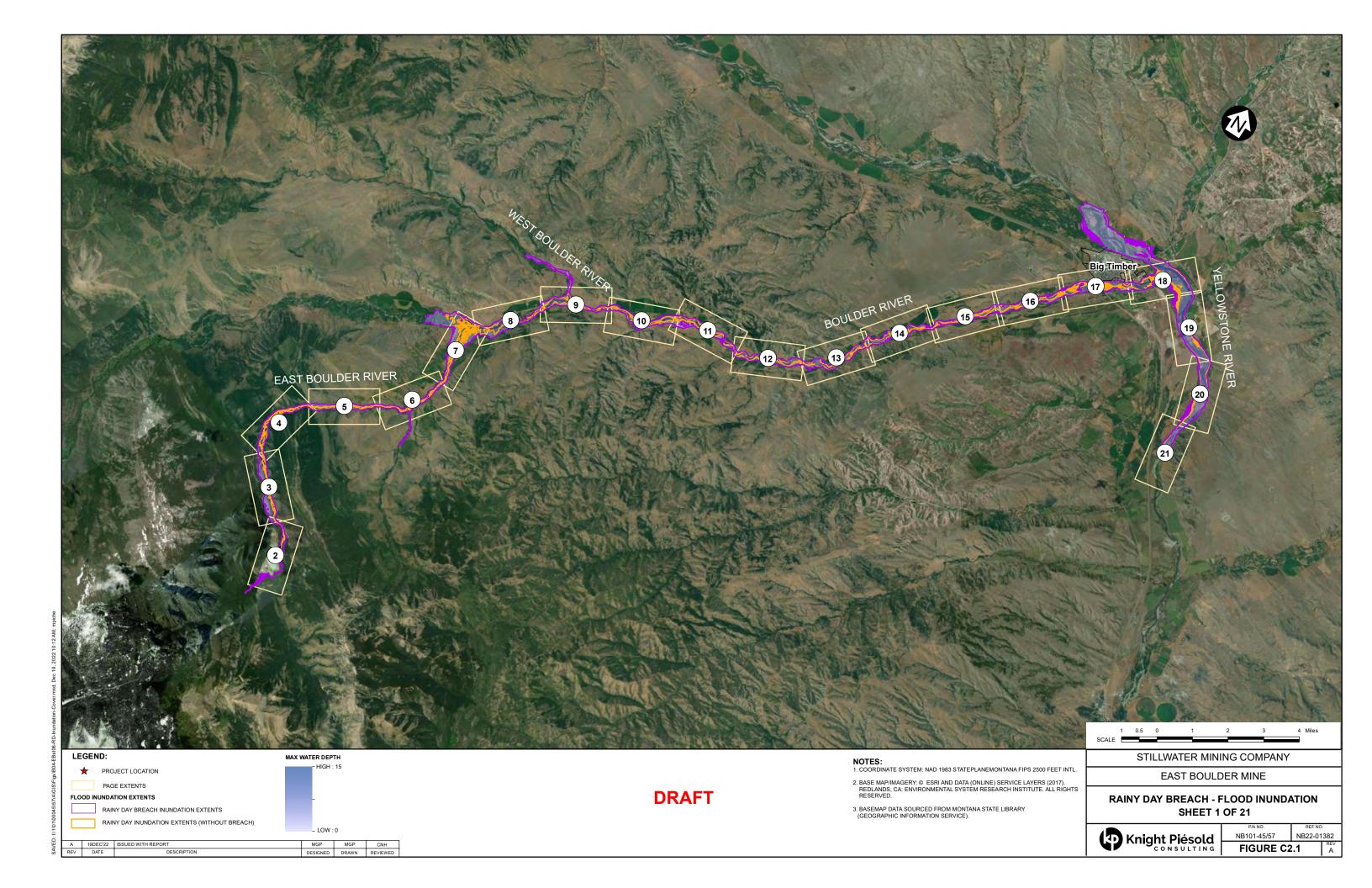
Flood Inundation Maps

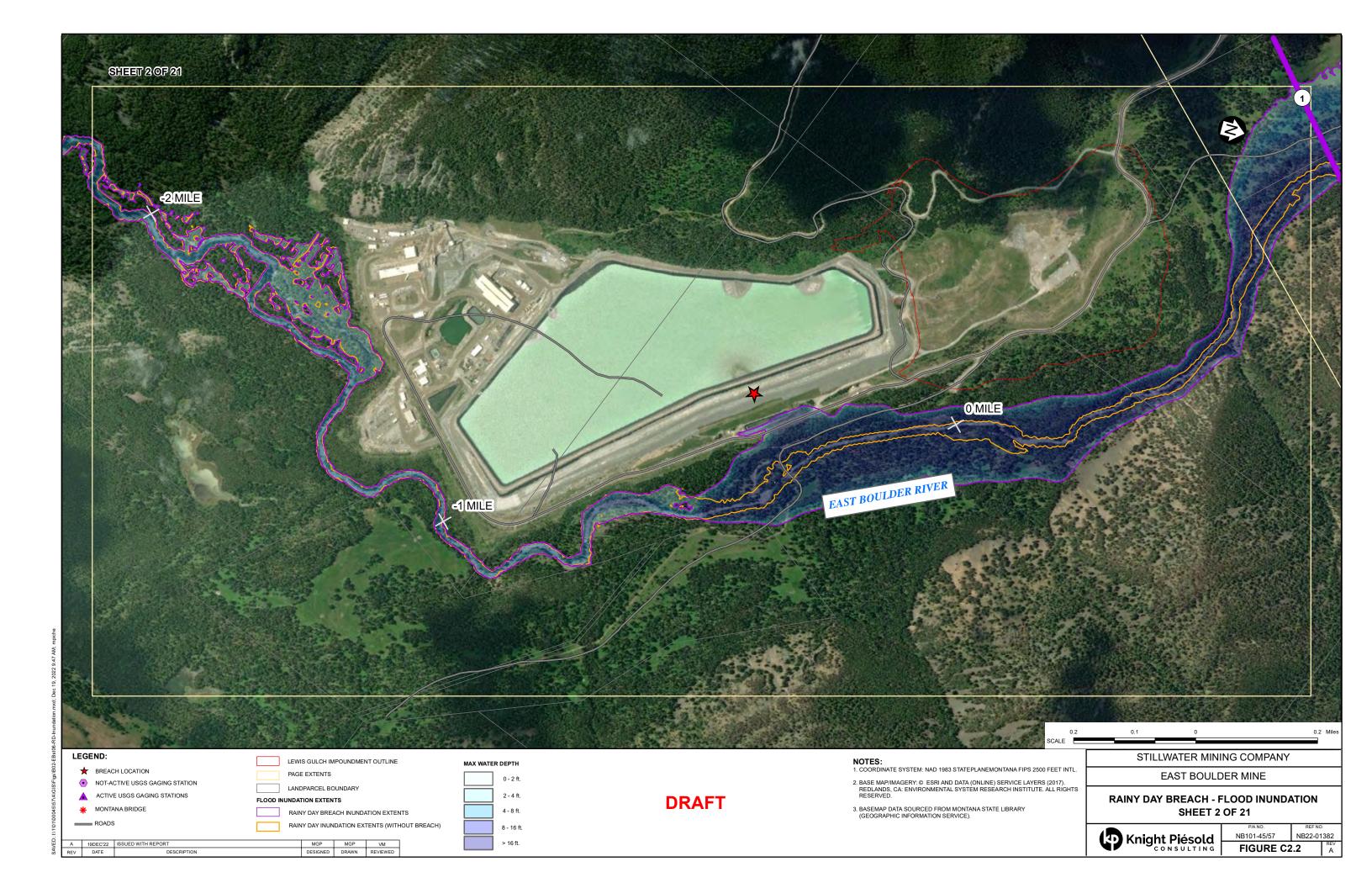
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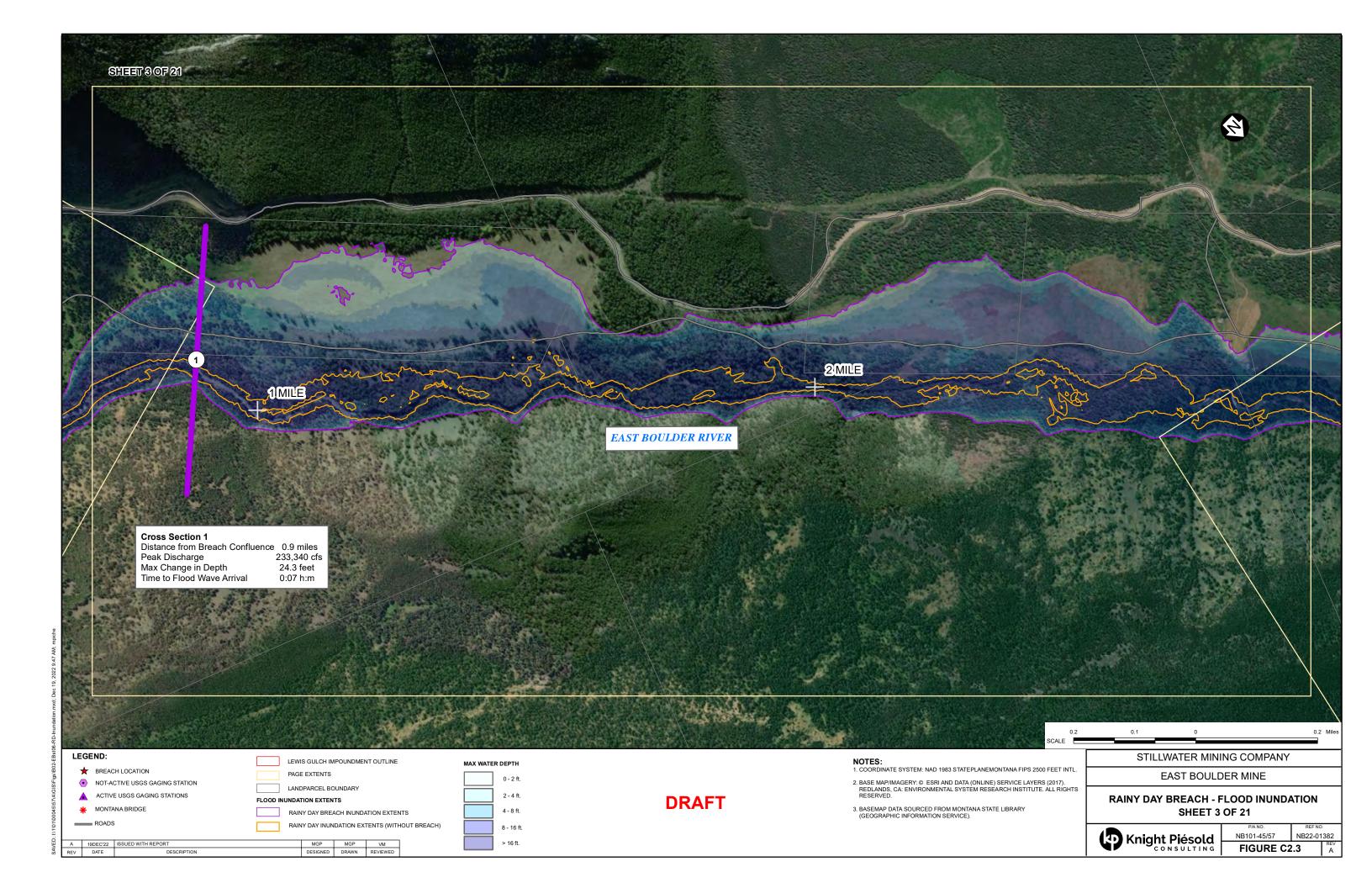
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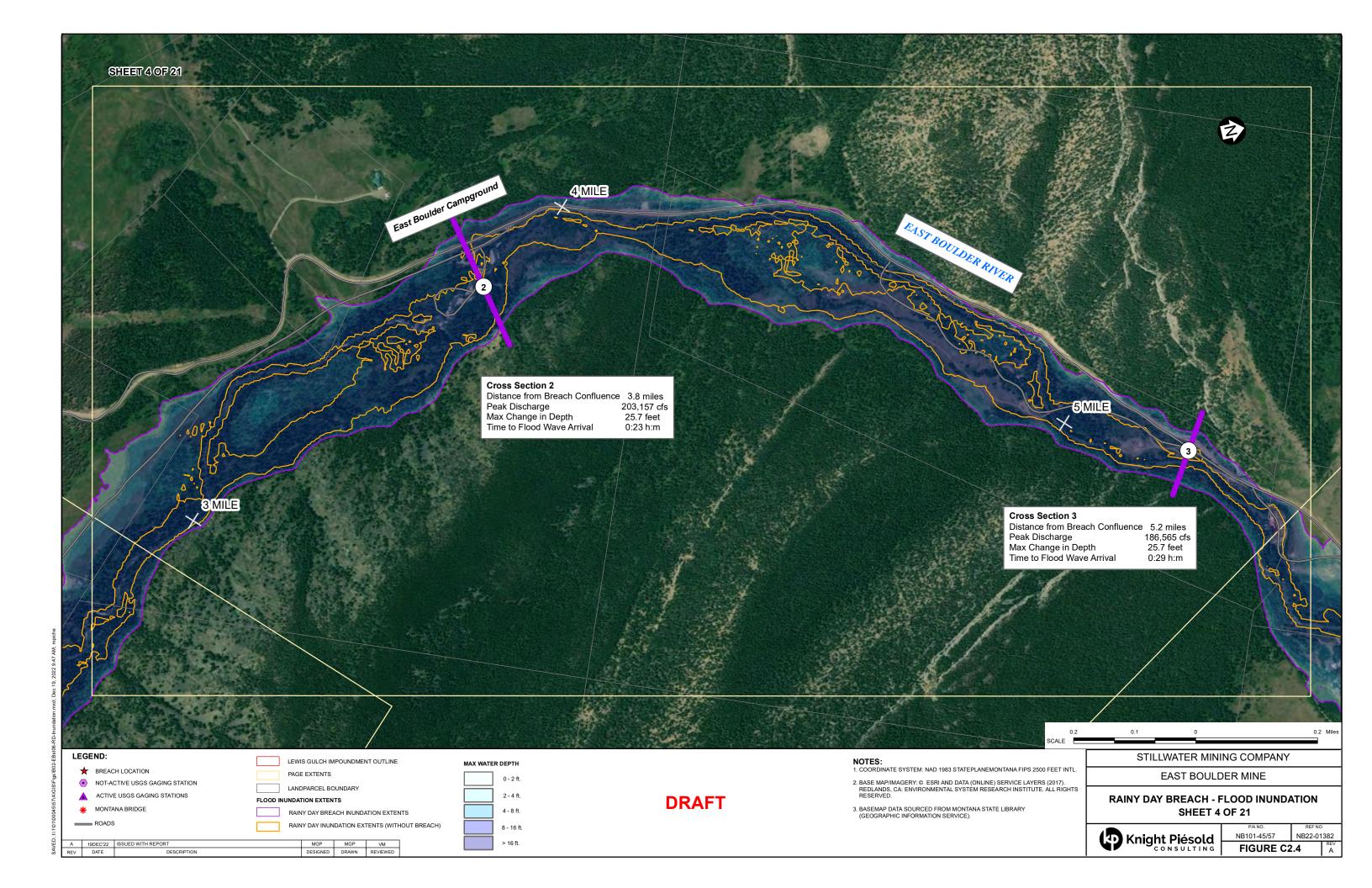


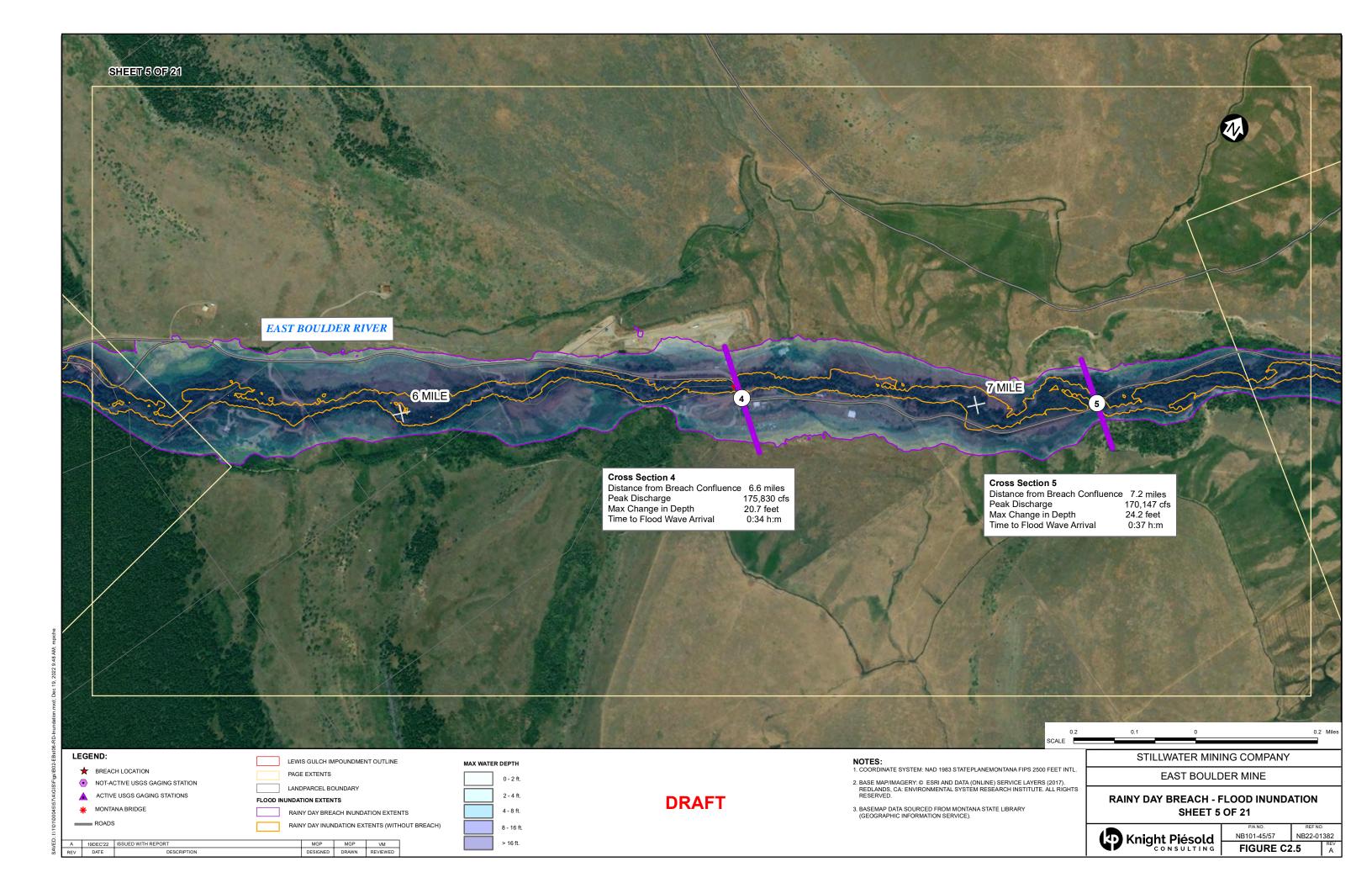


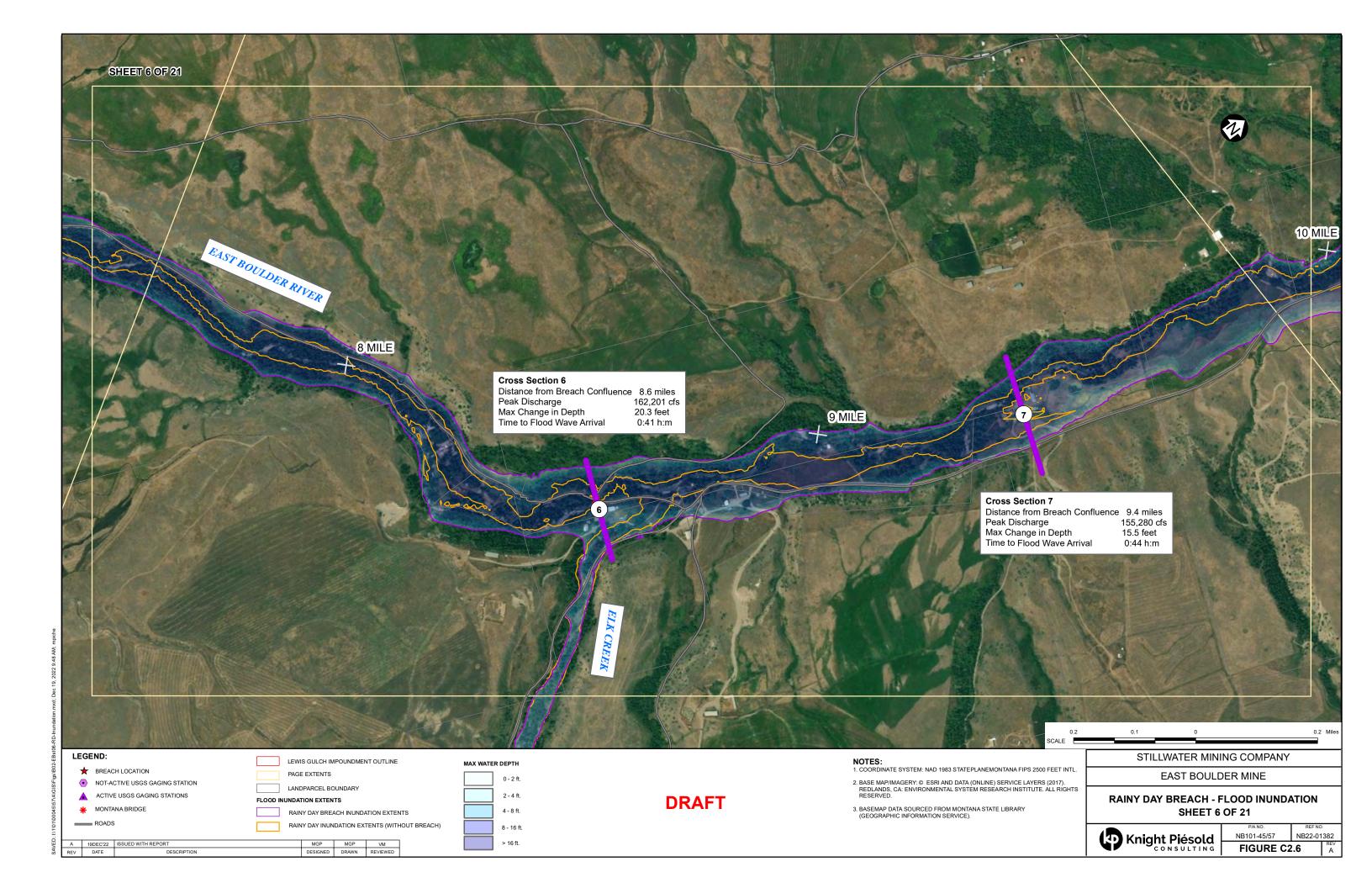


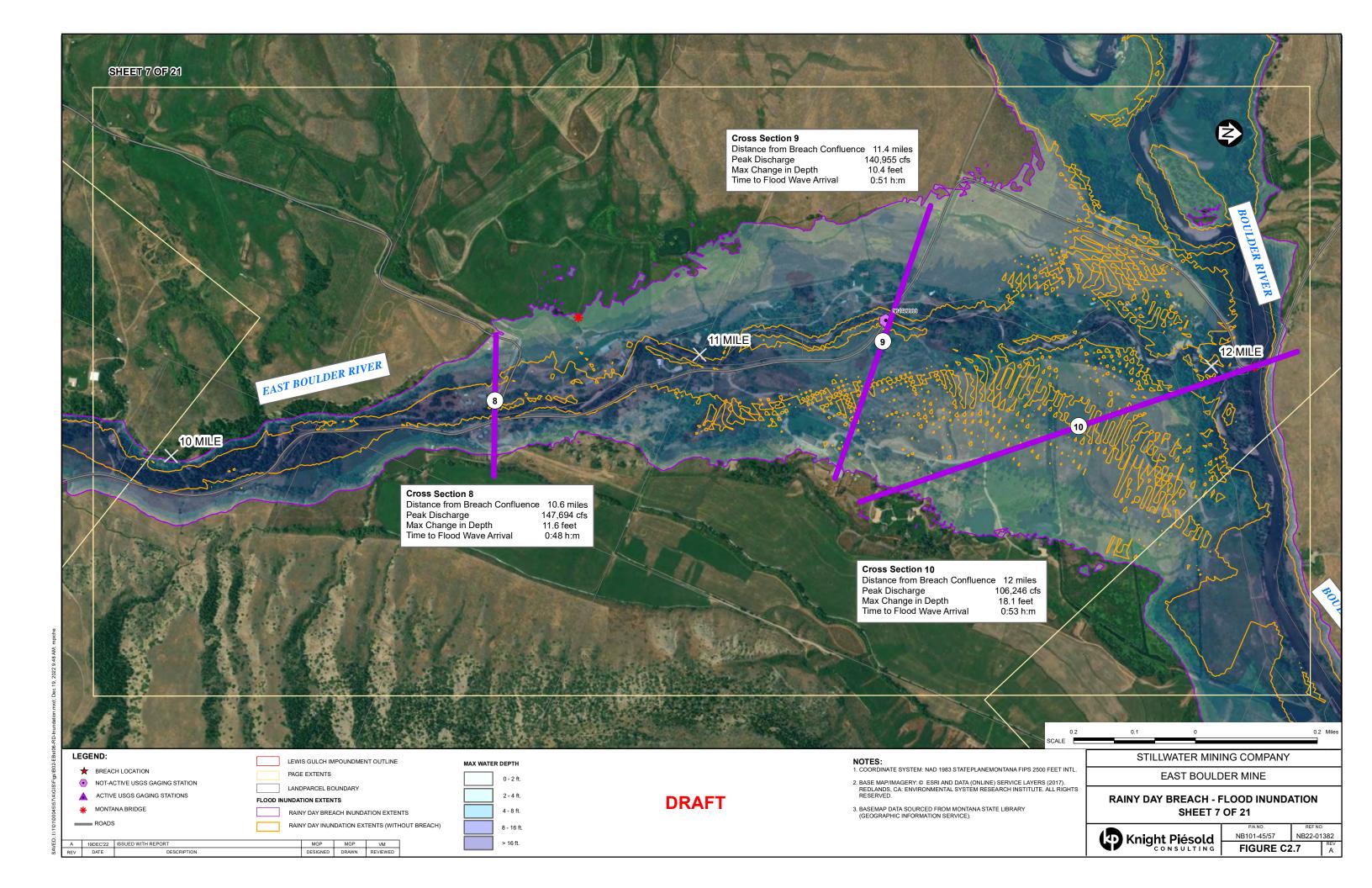


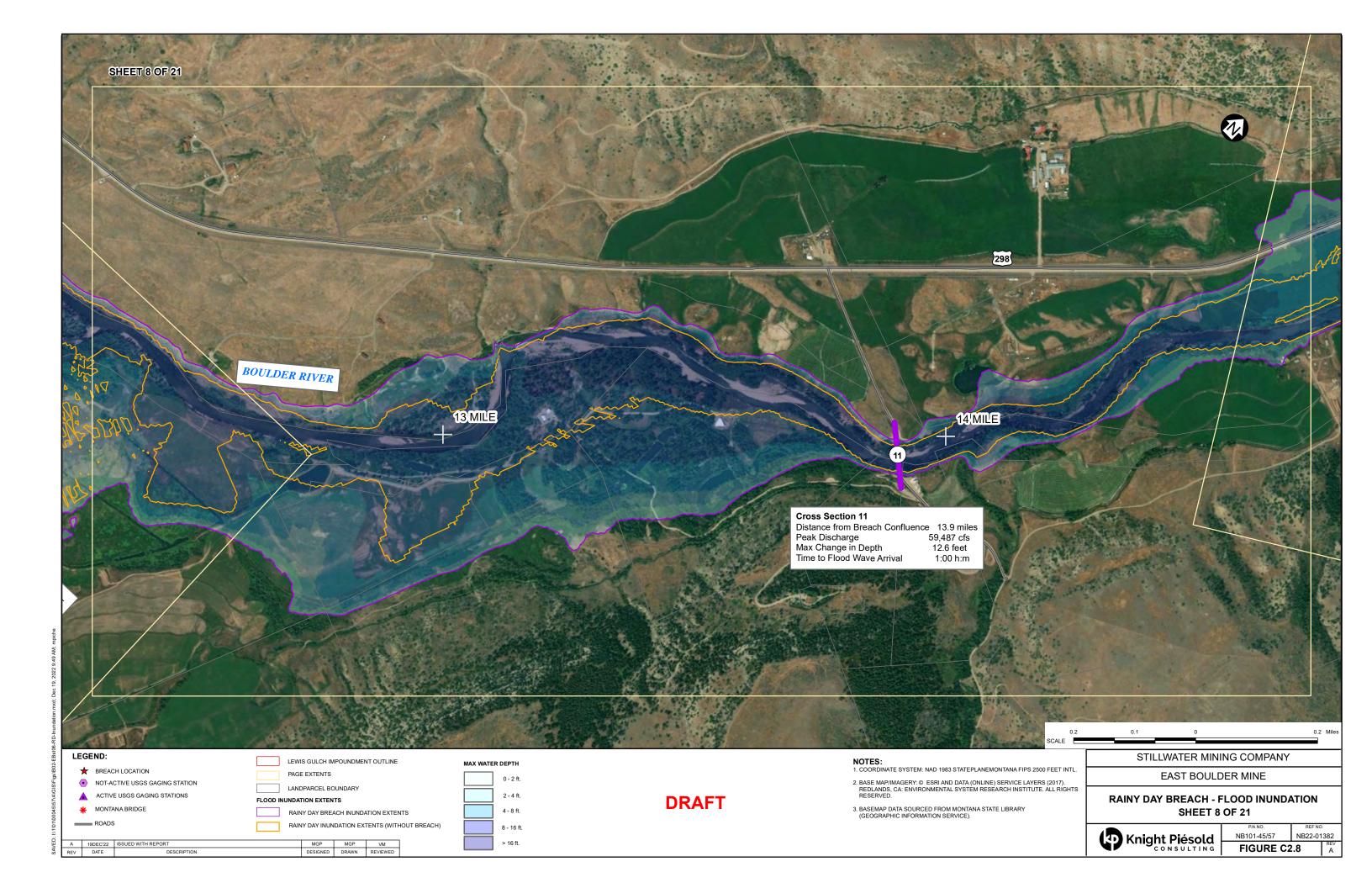


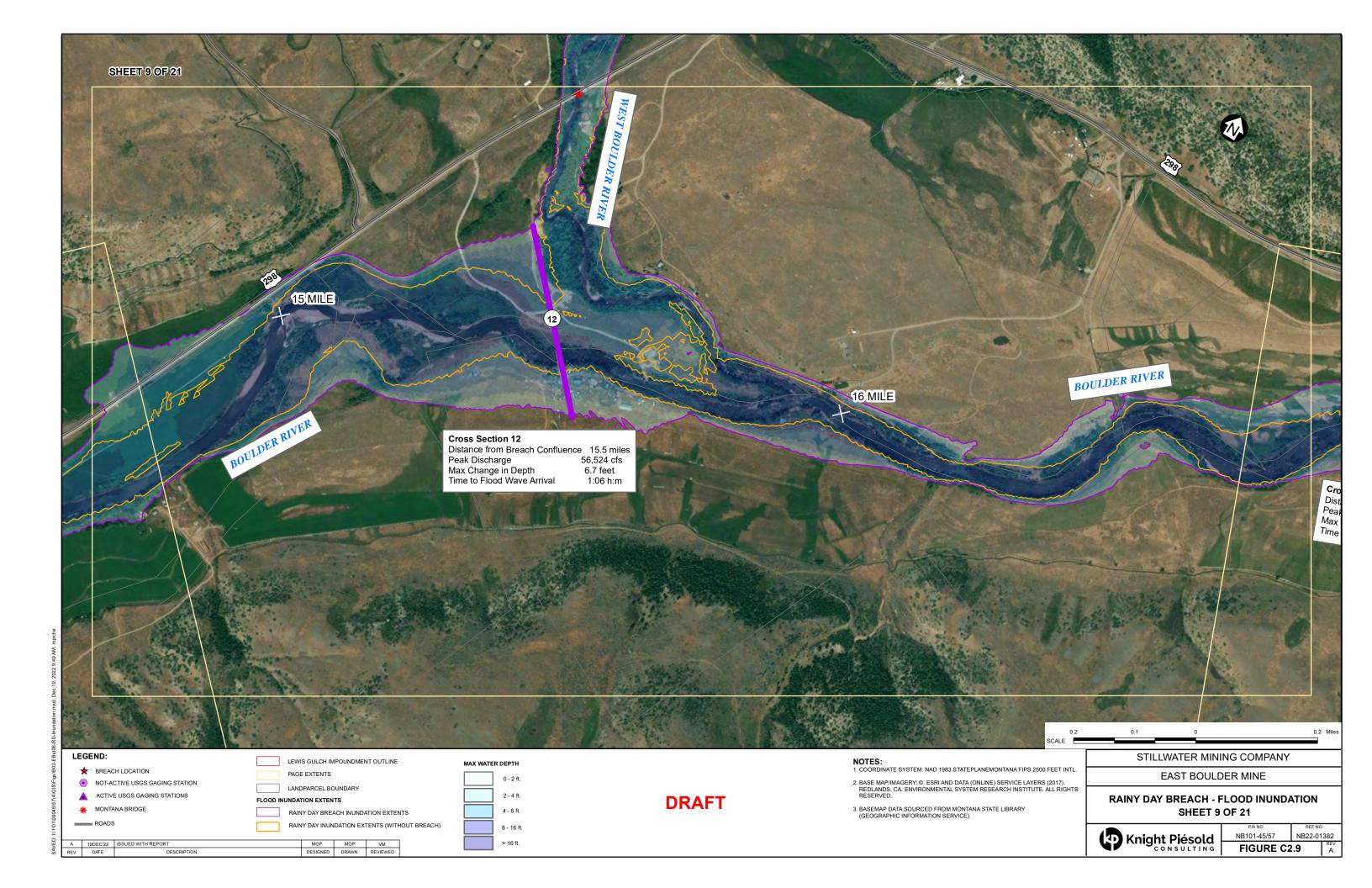


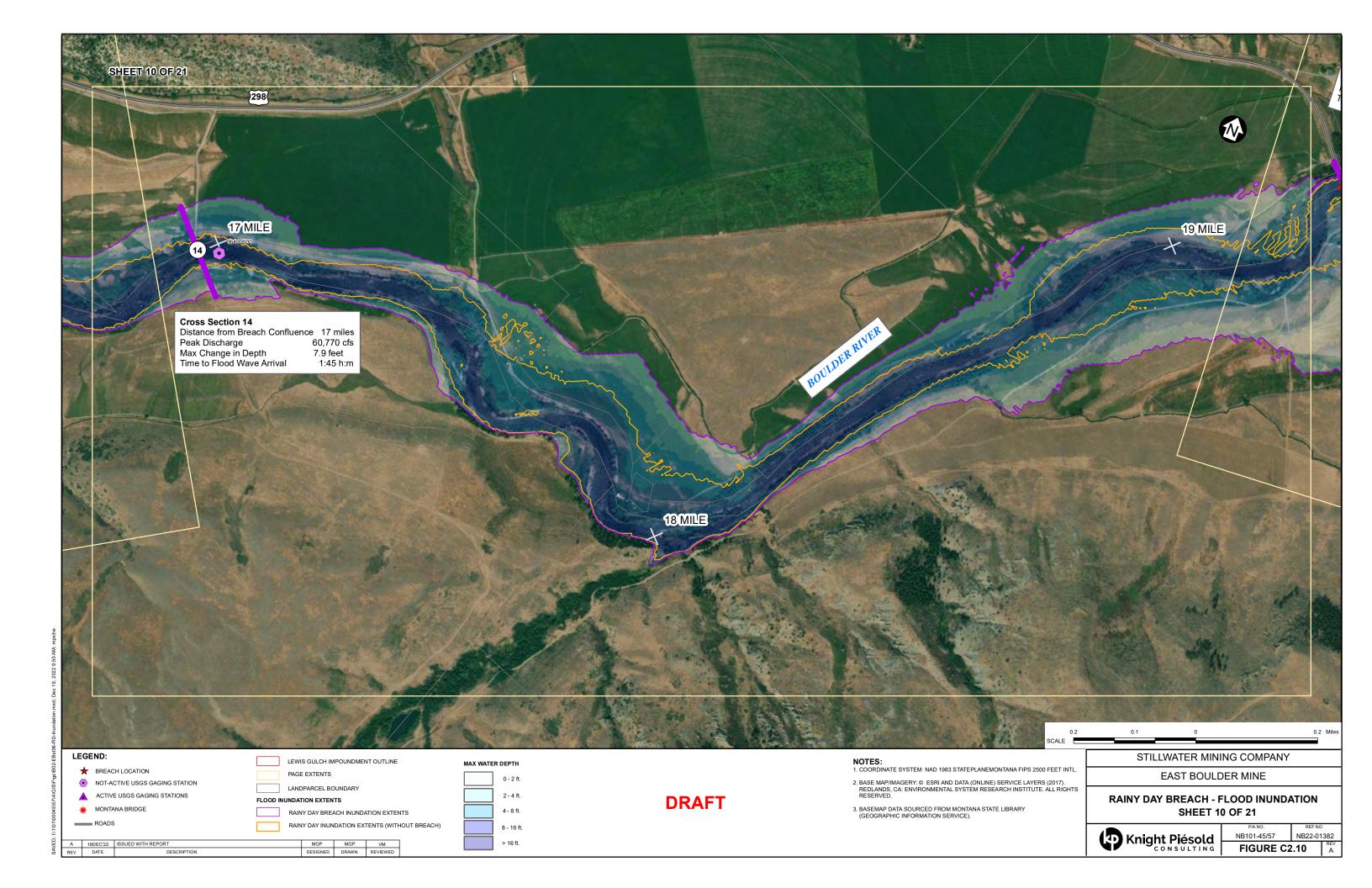


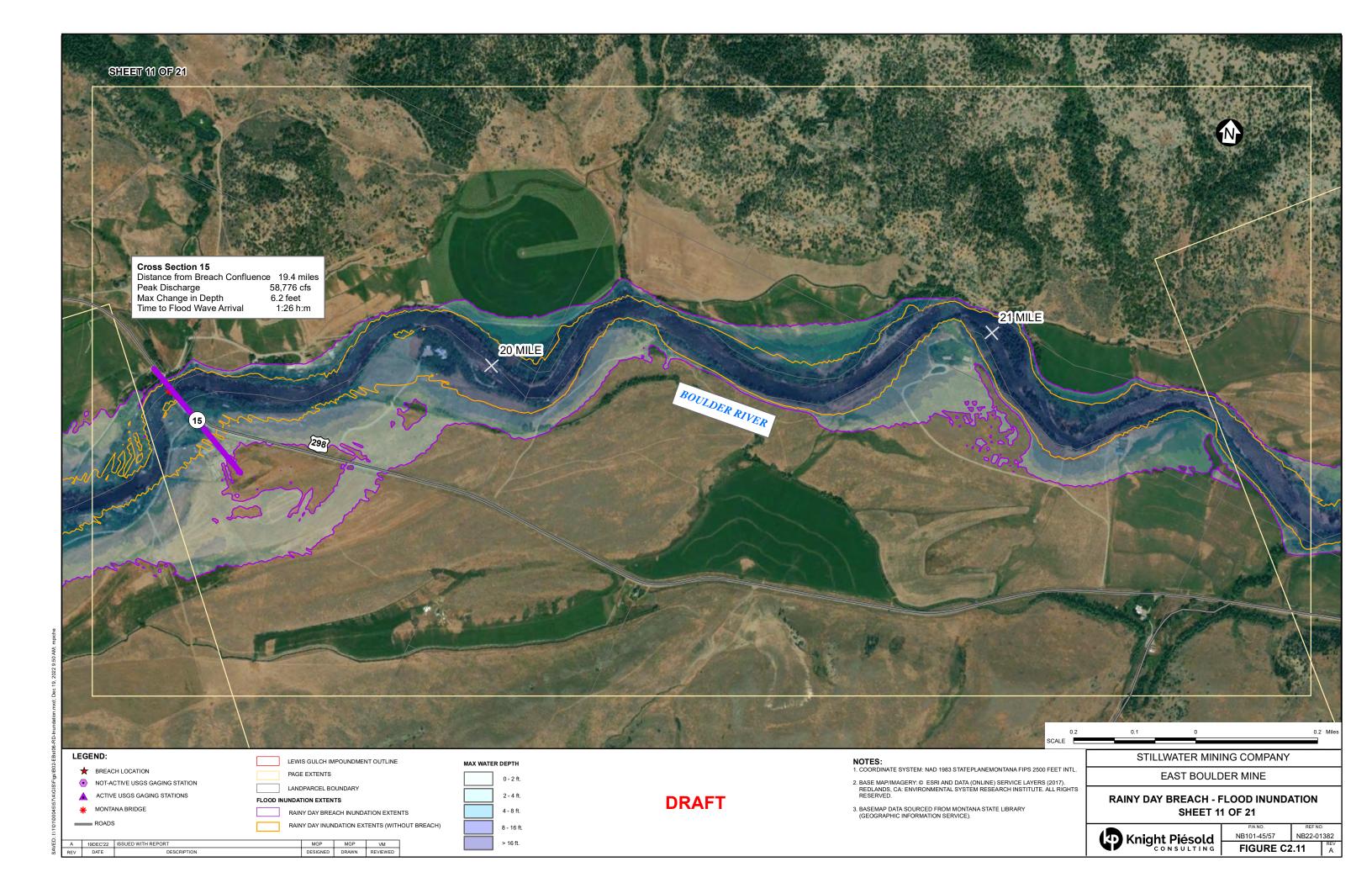


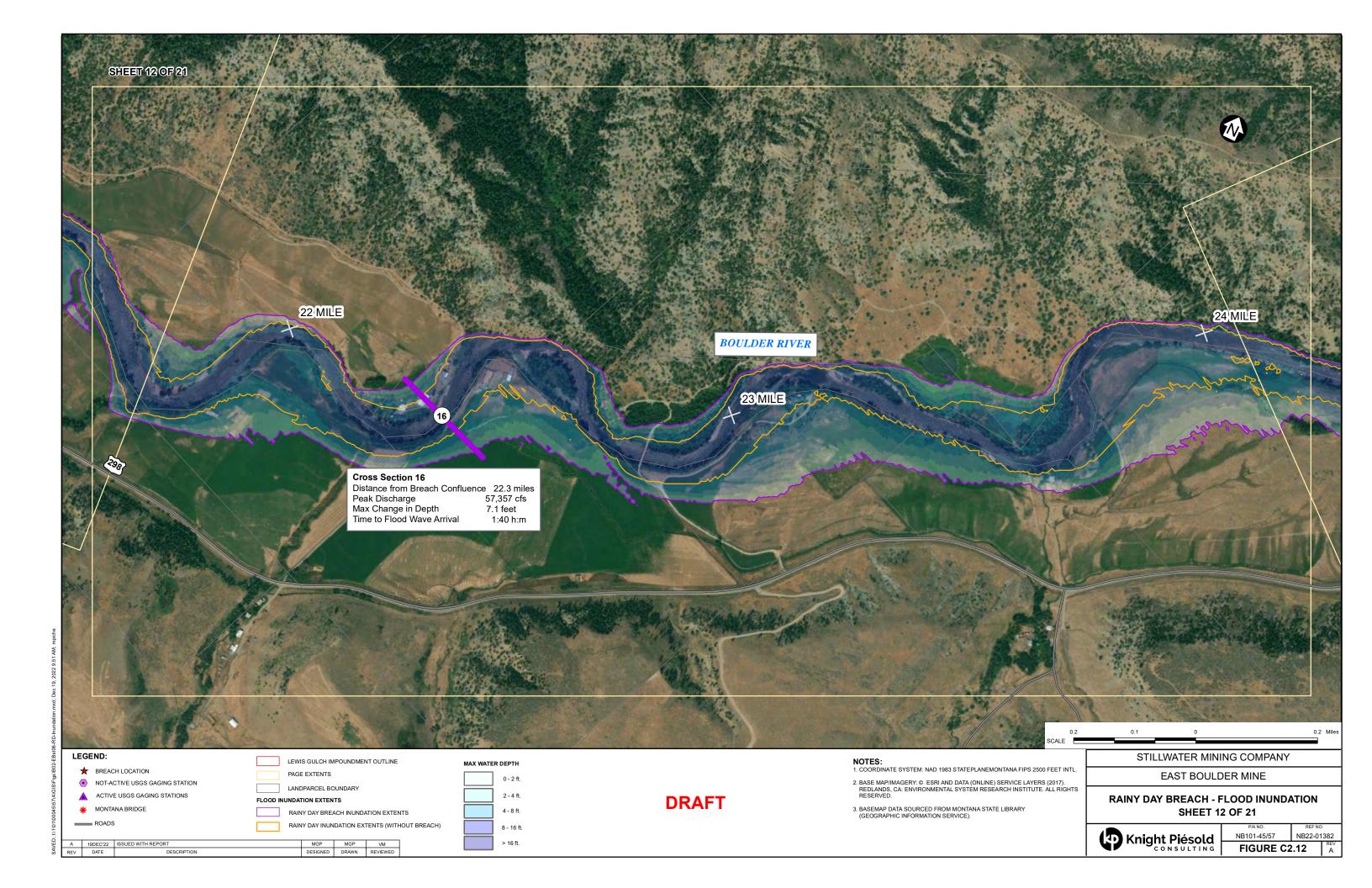


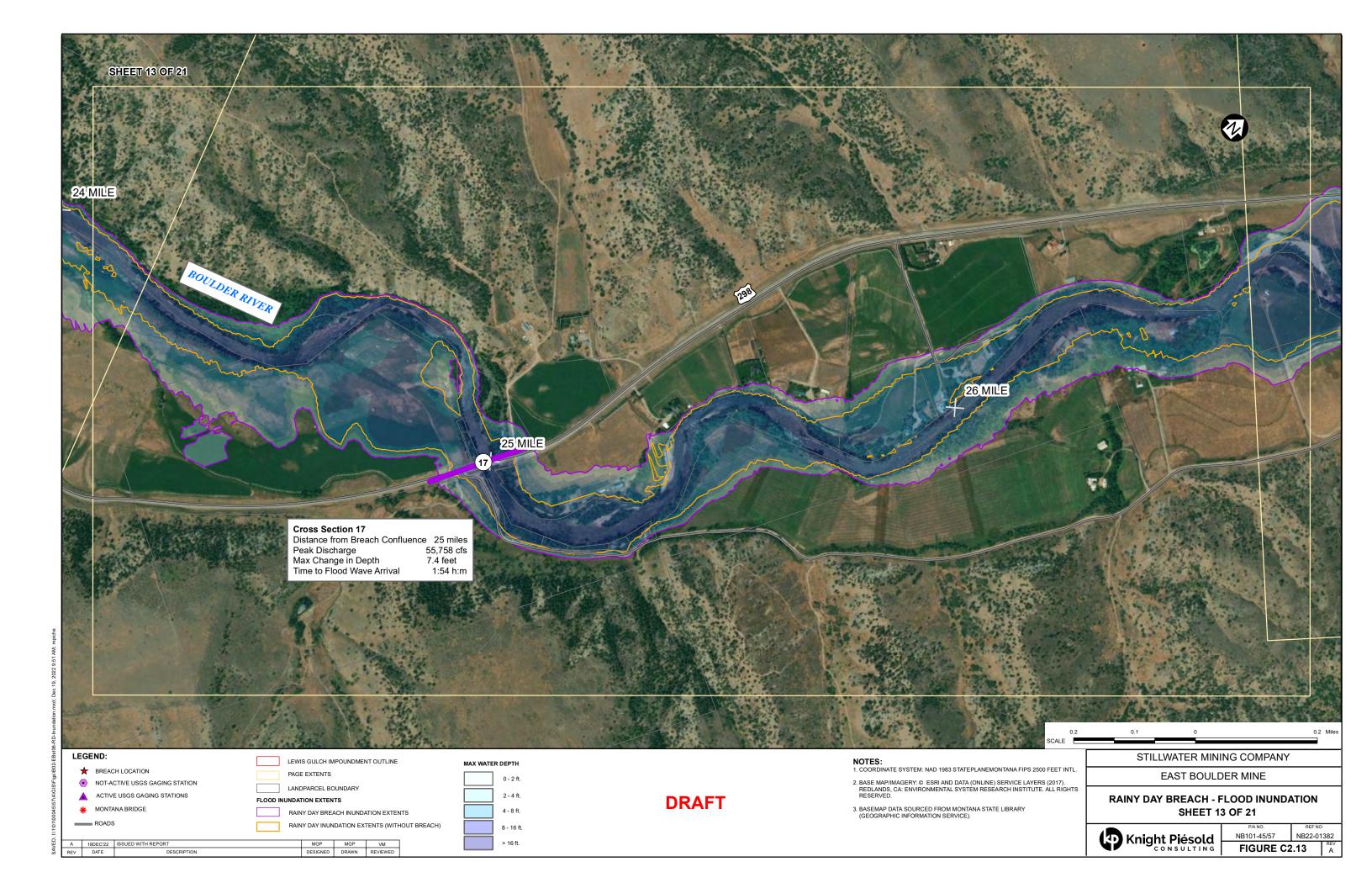


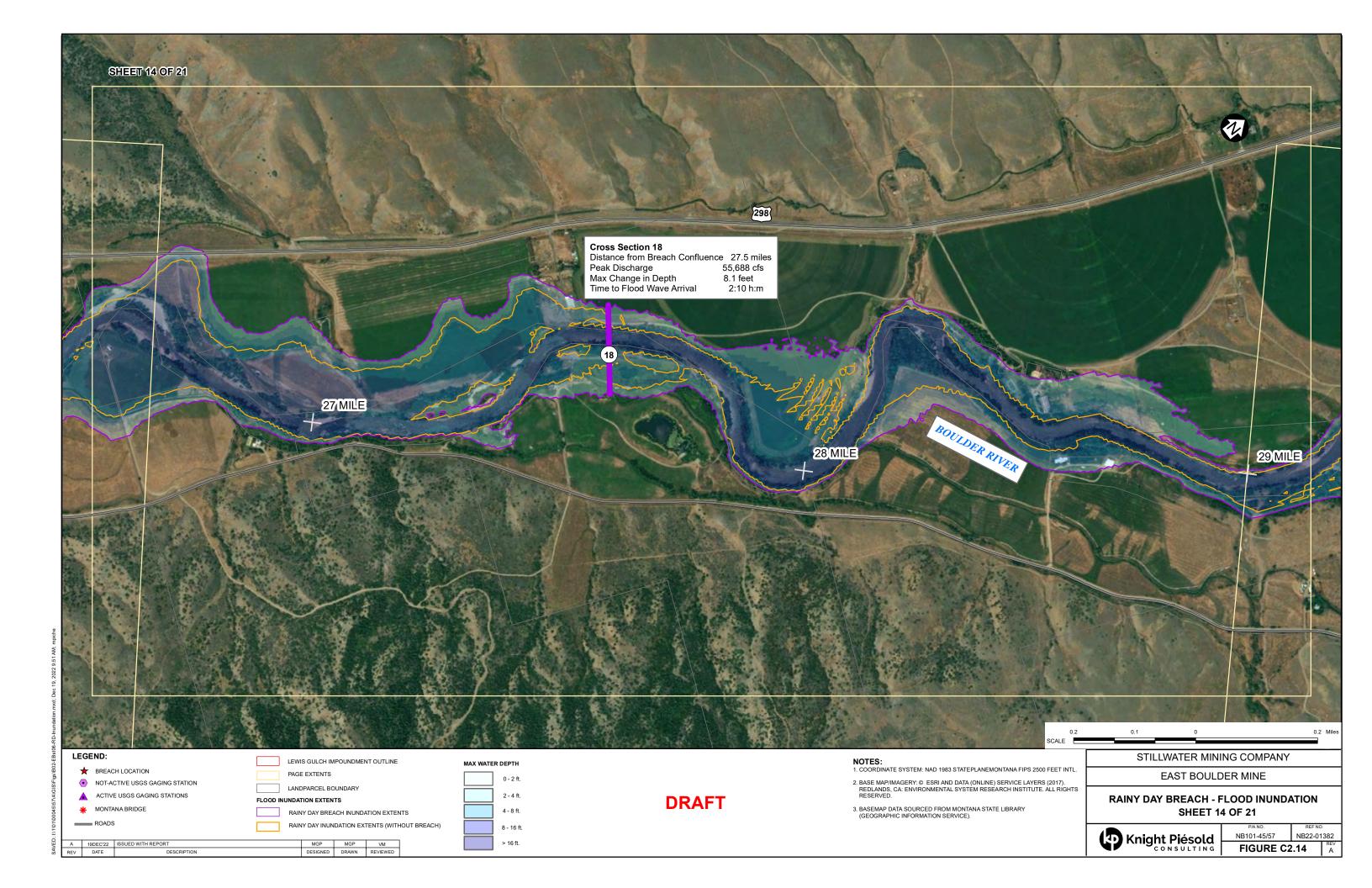


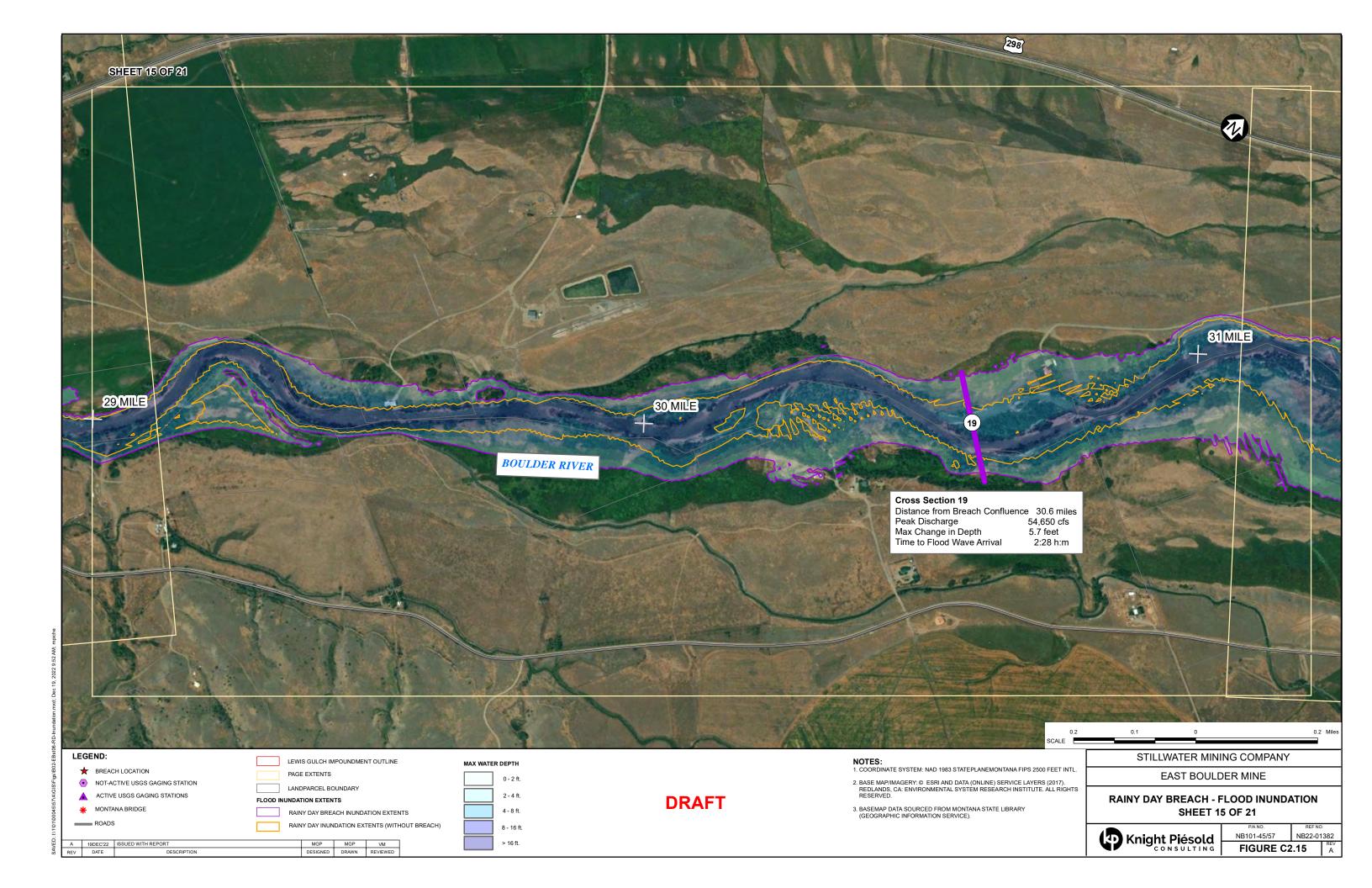


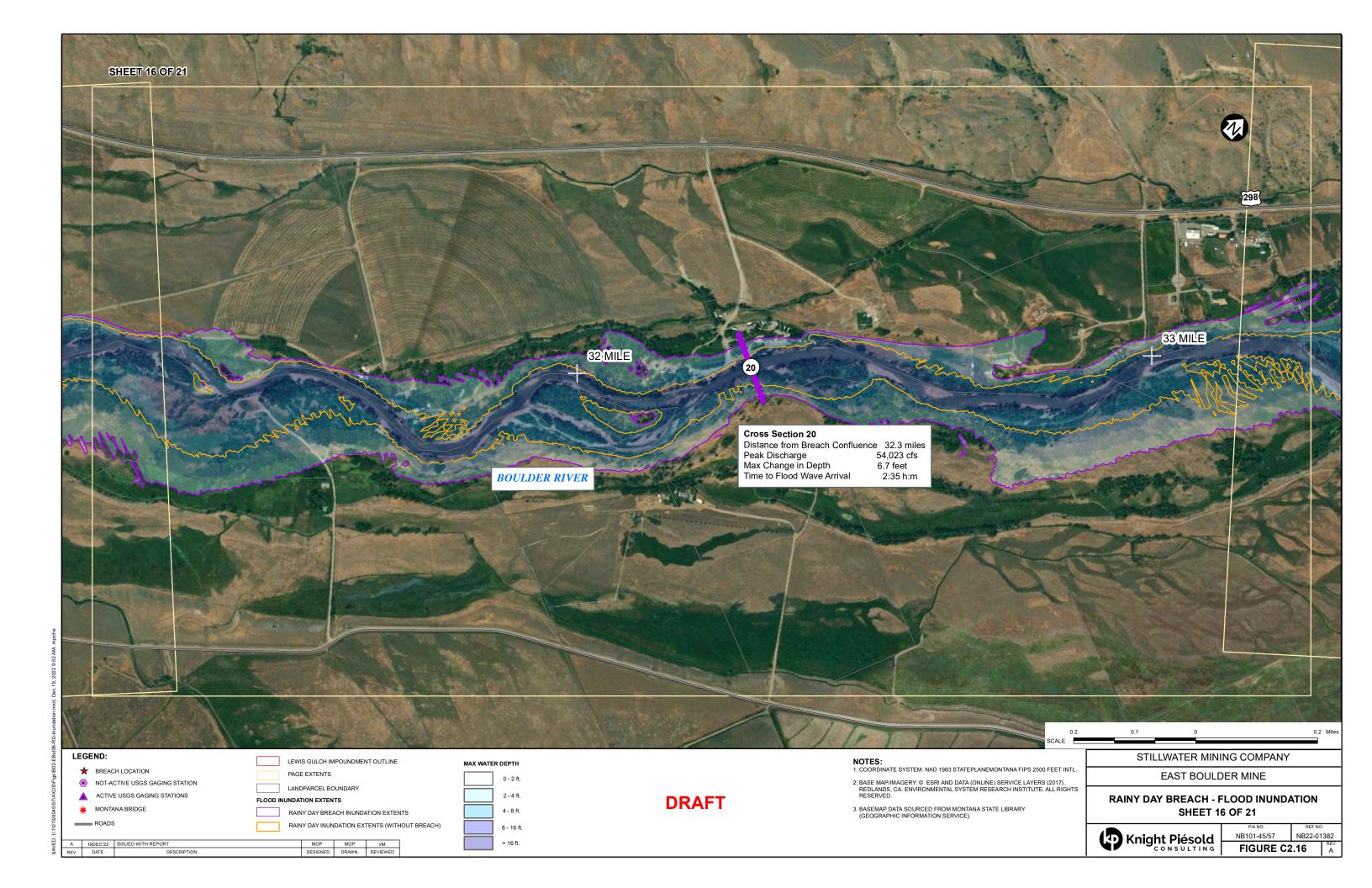


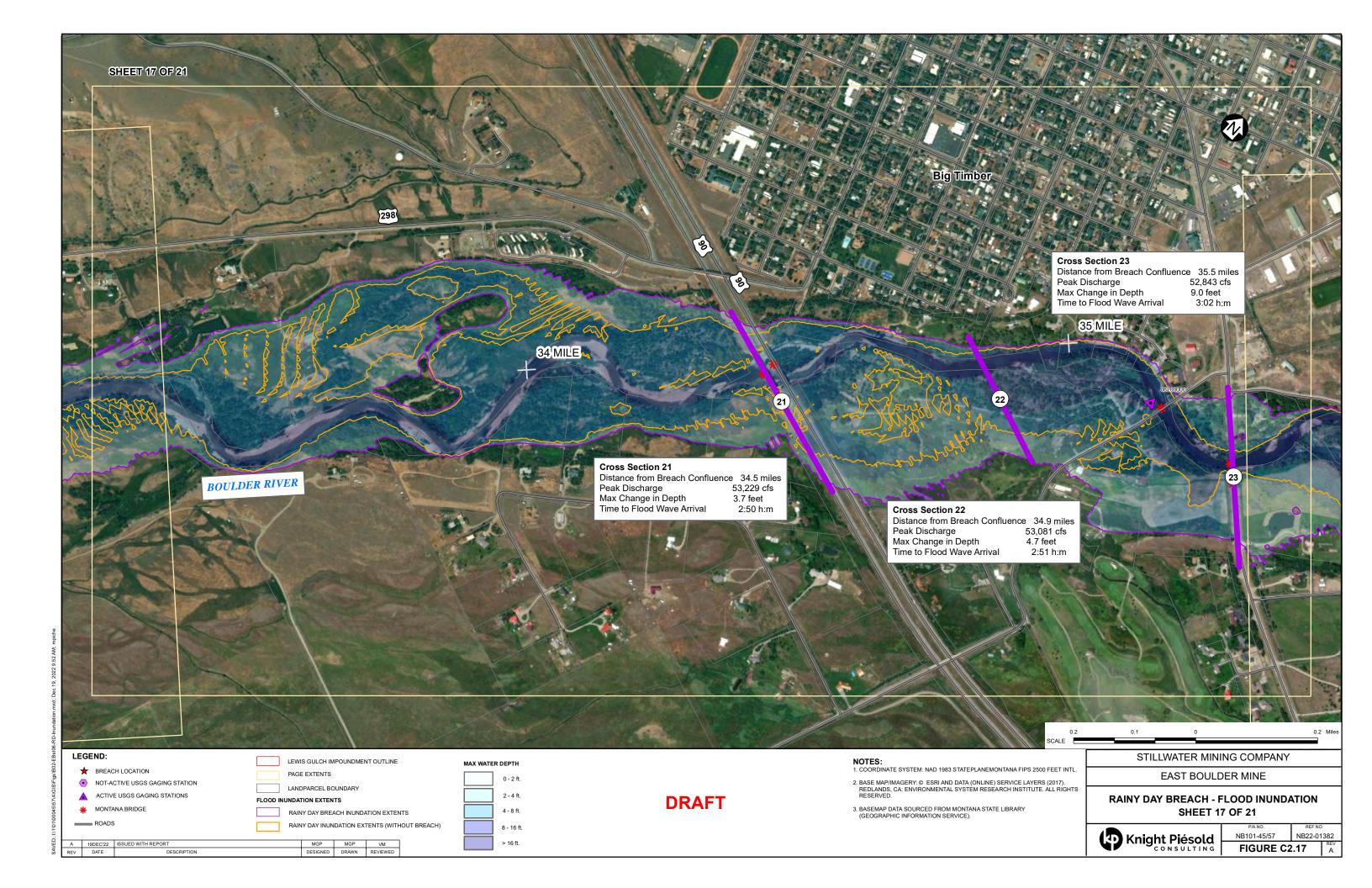


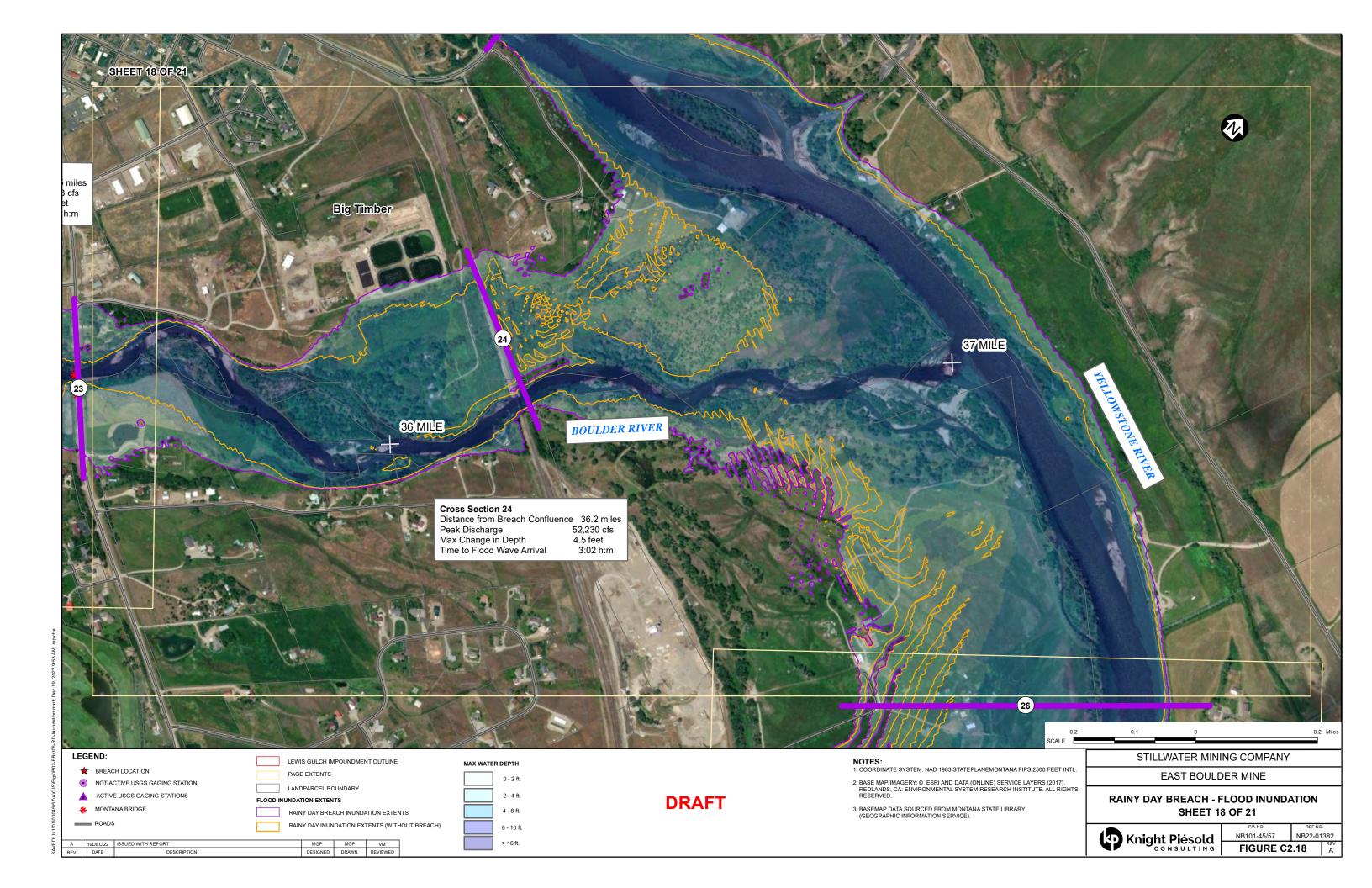


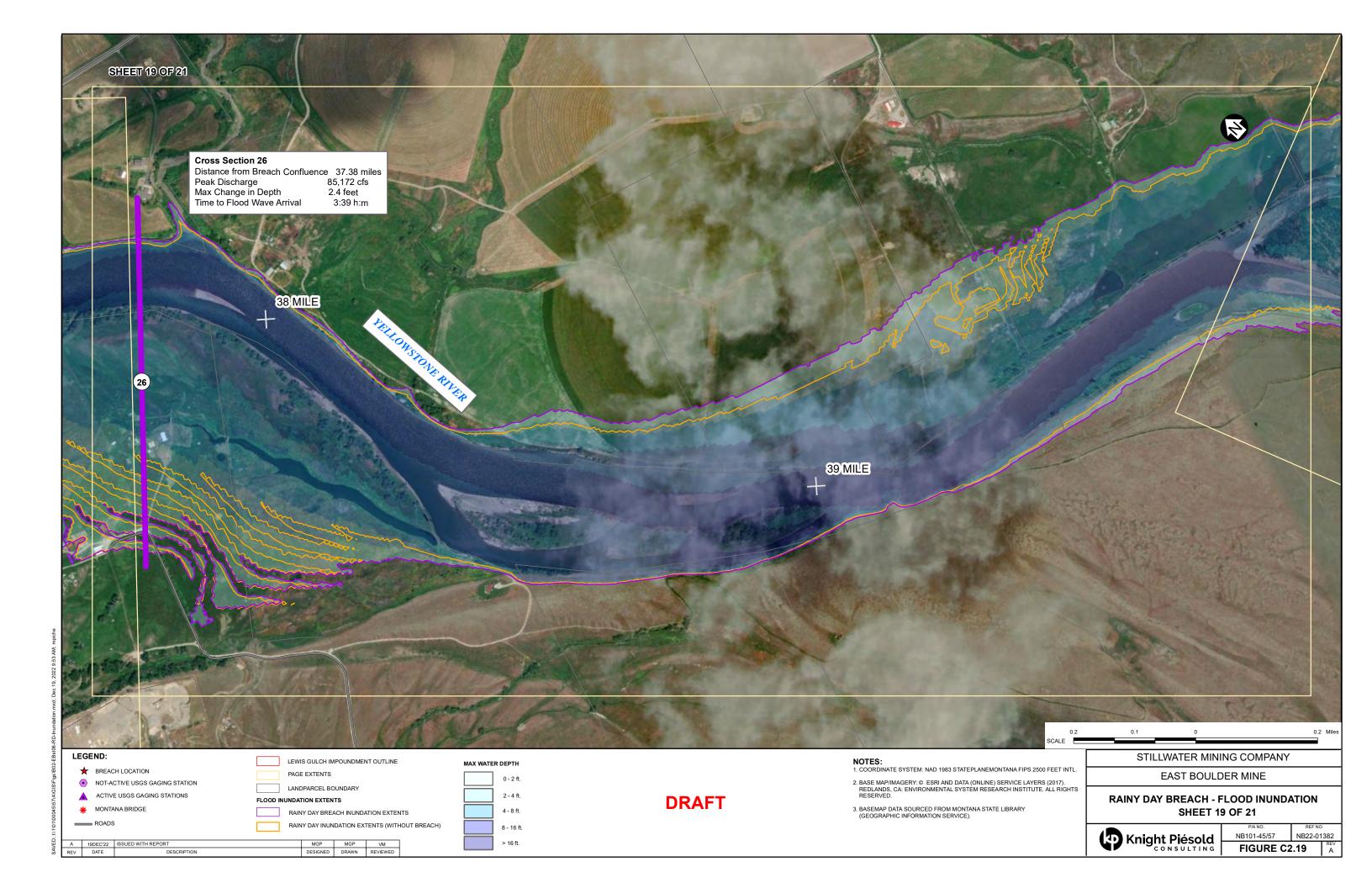


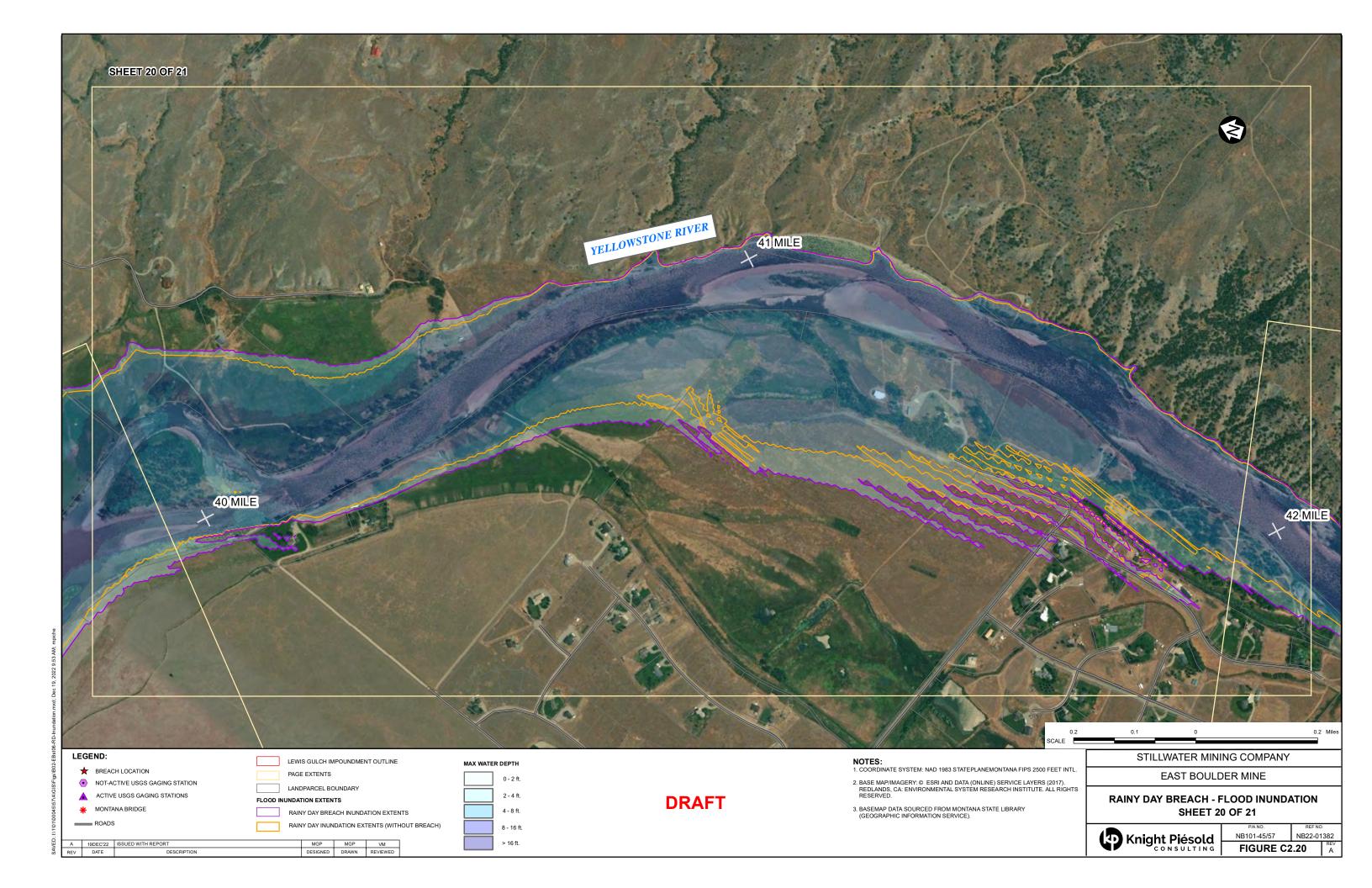


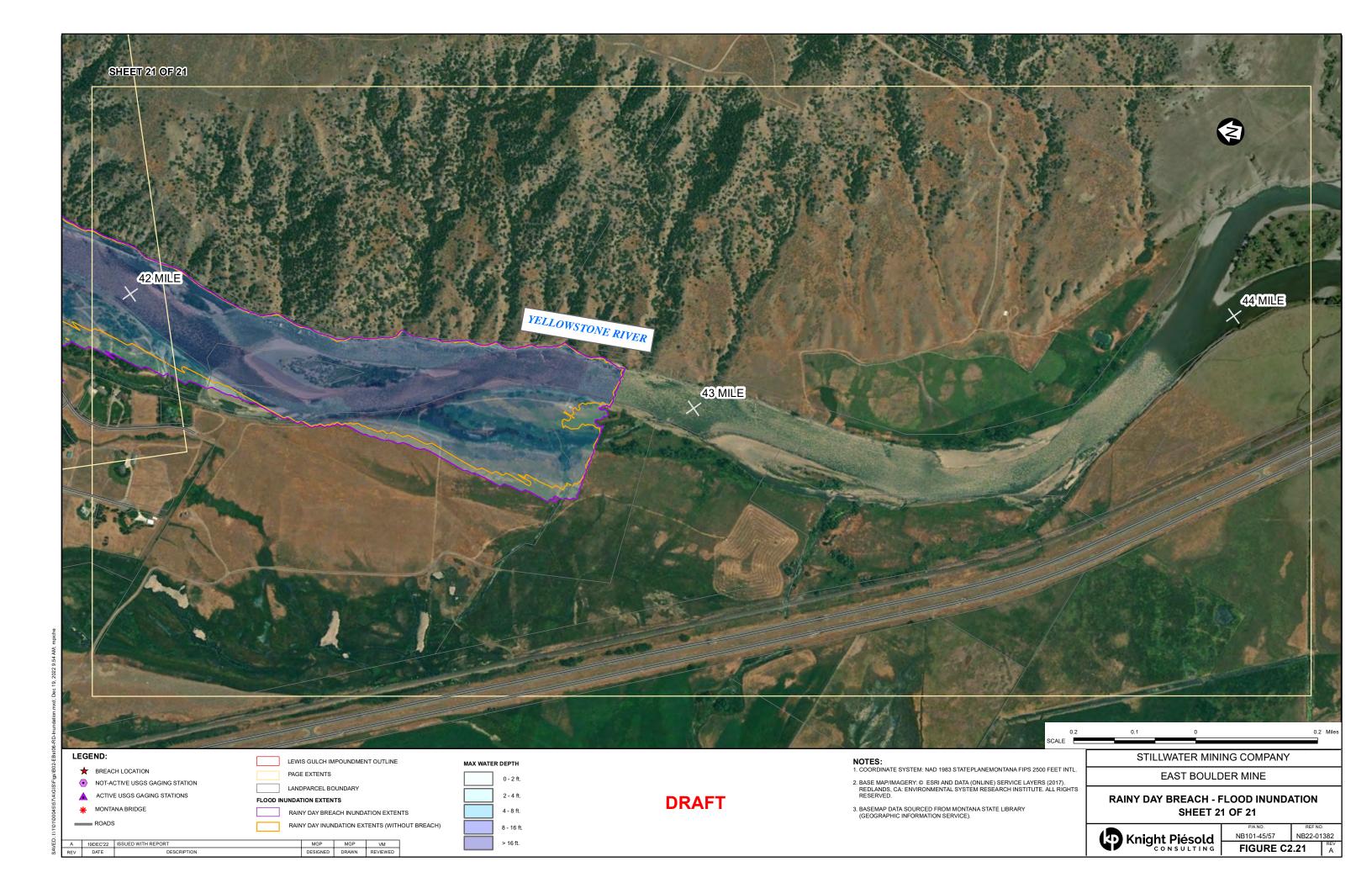


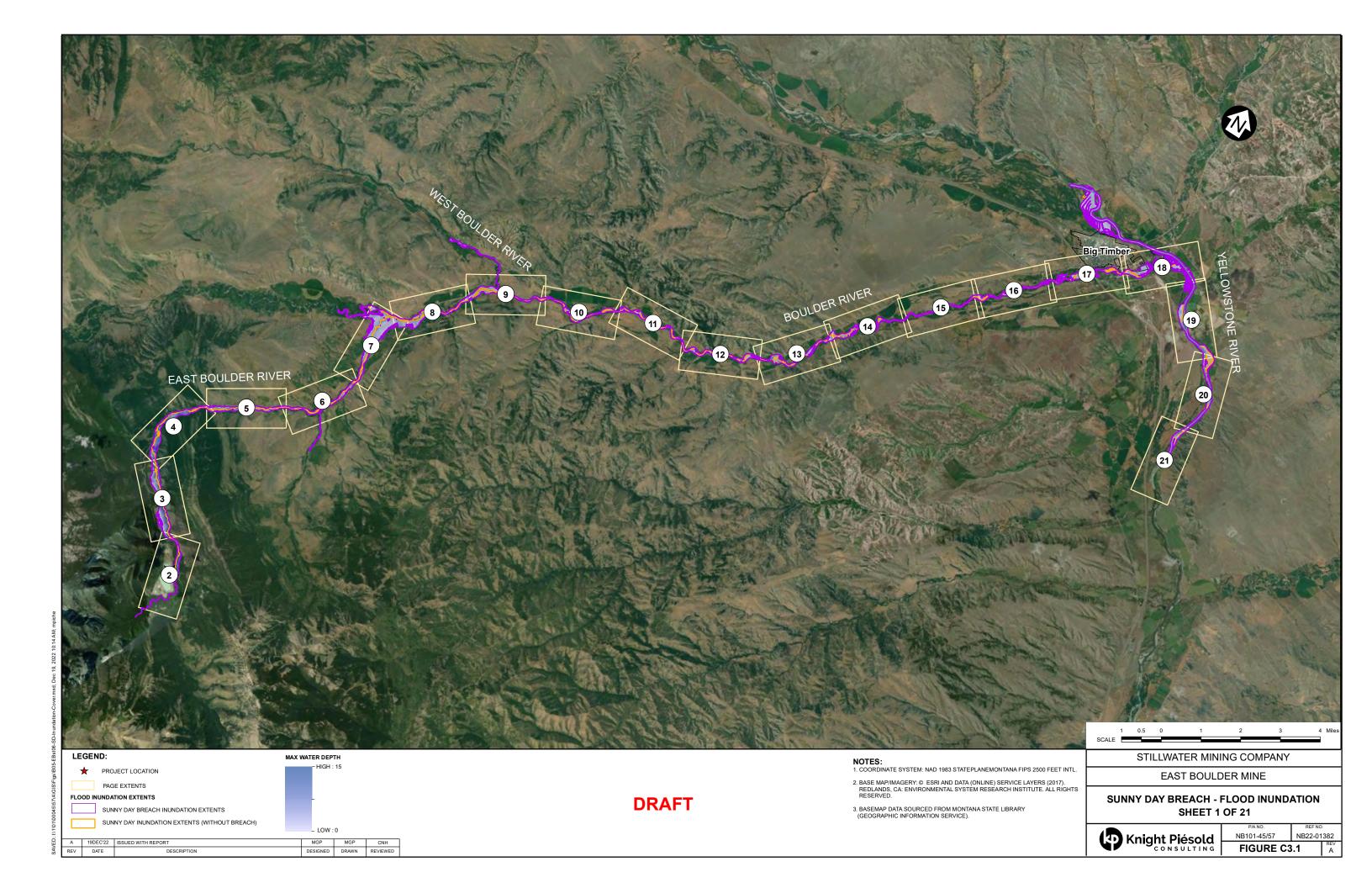


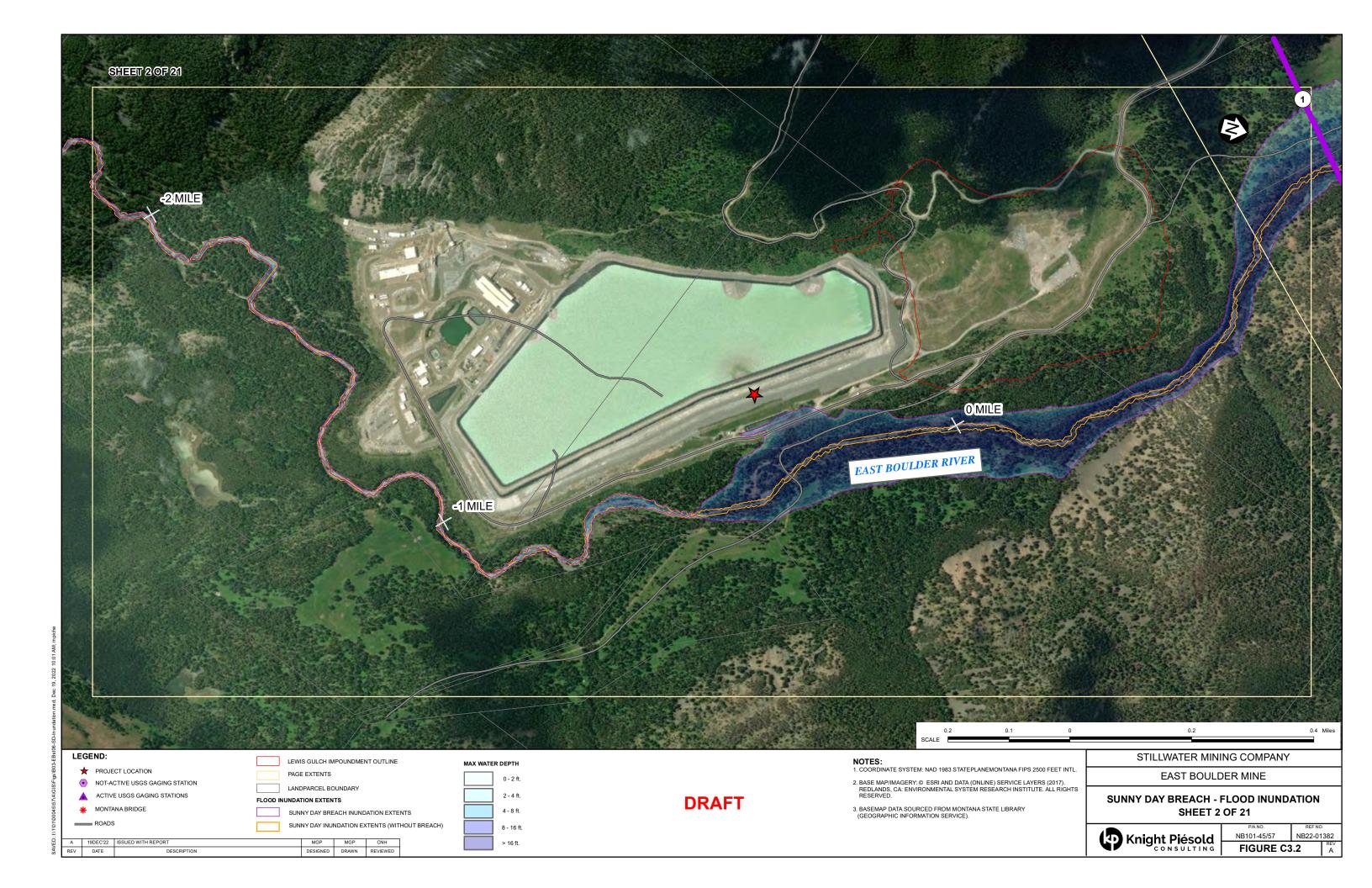


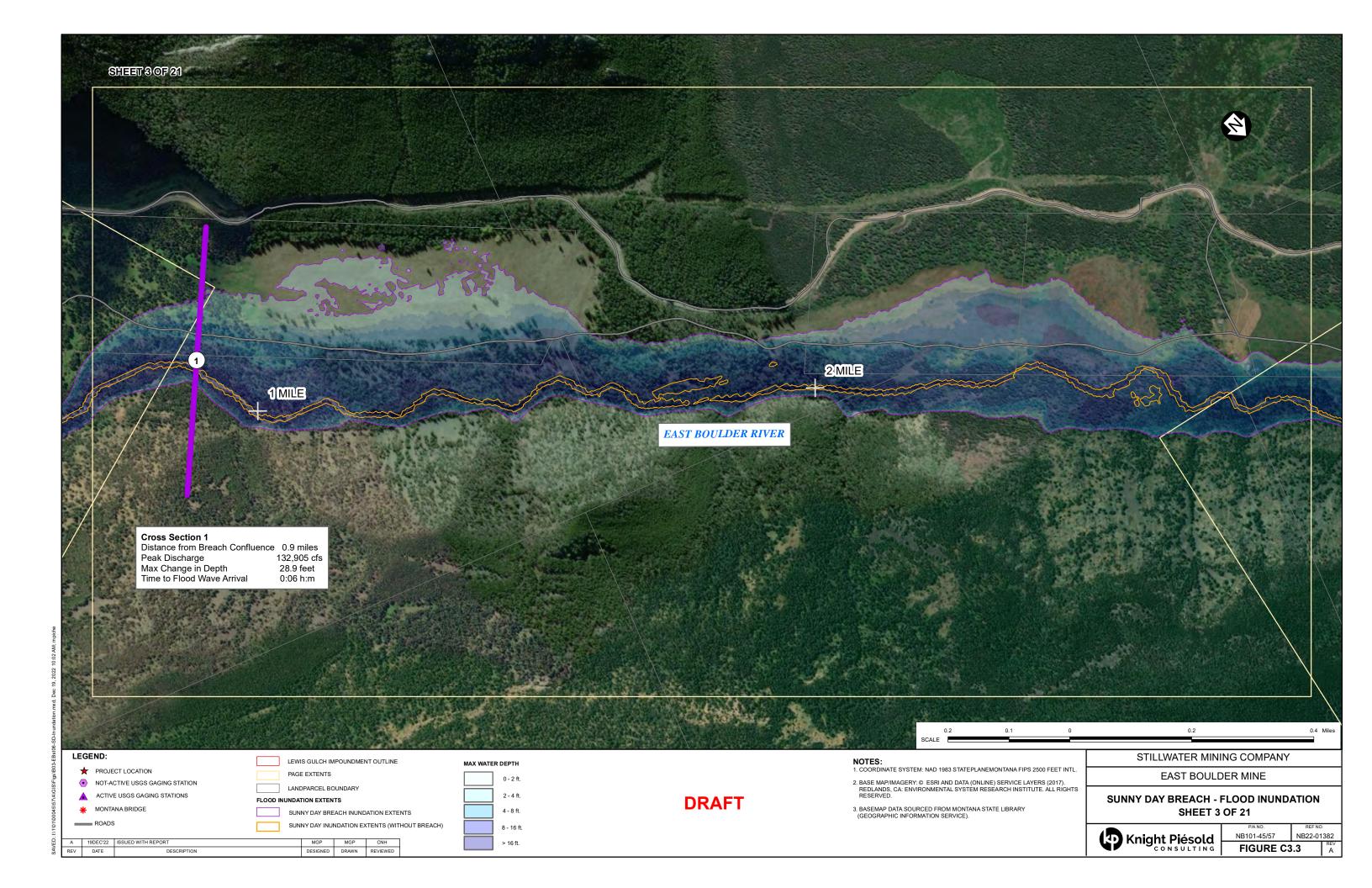


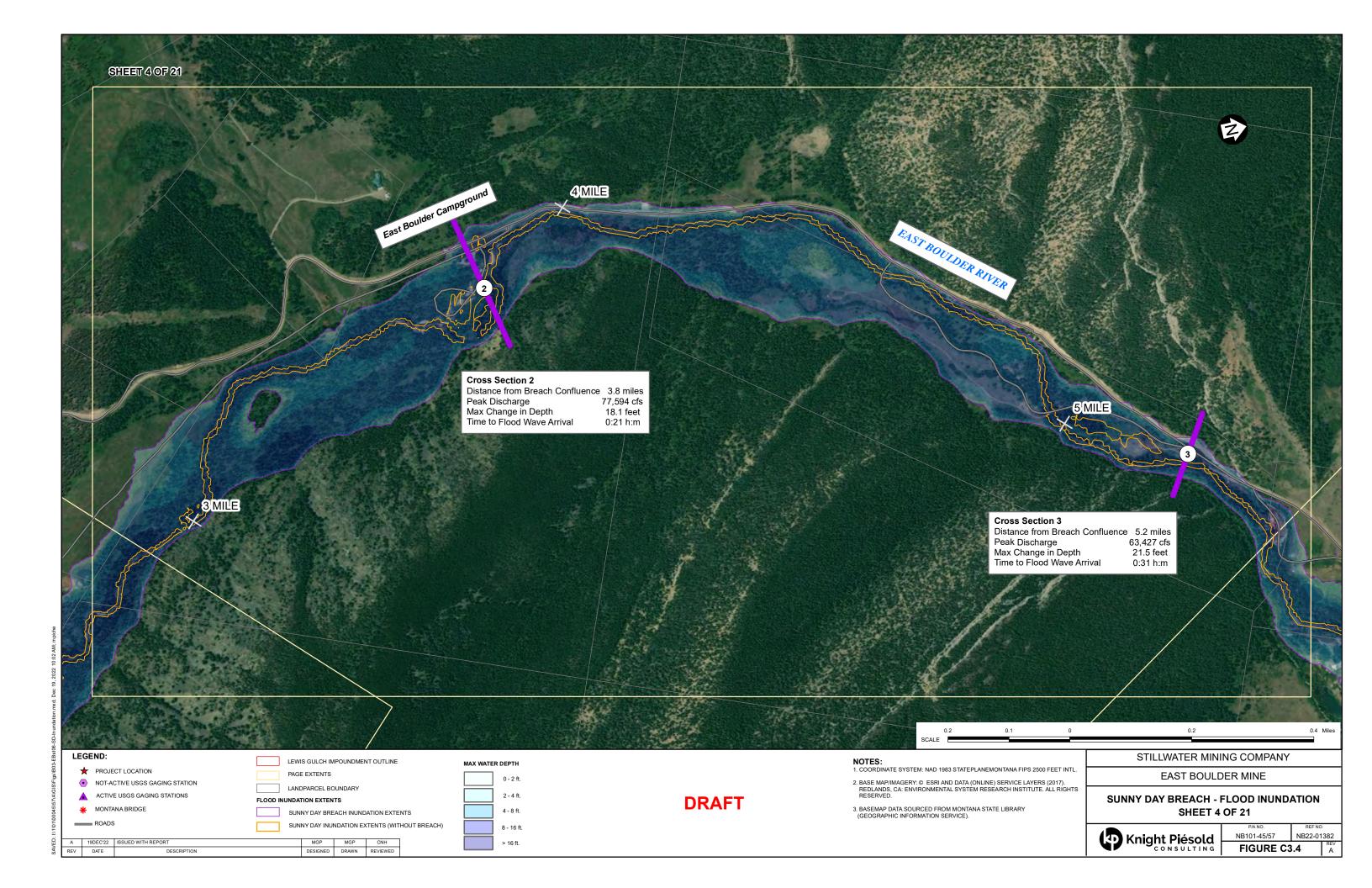


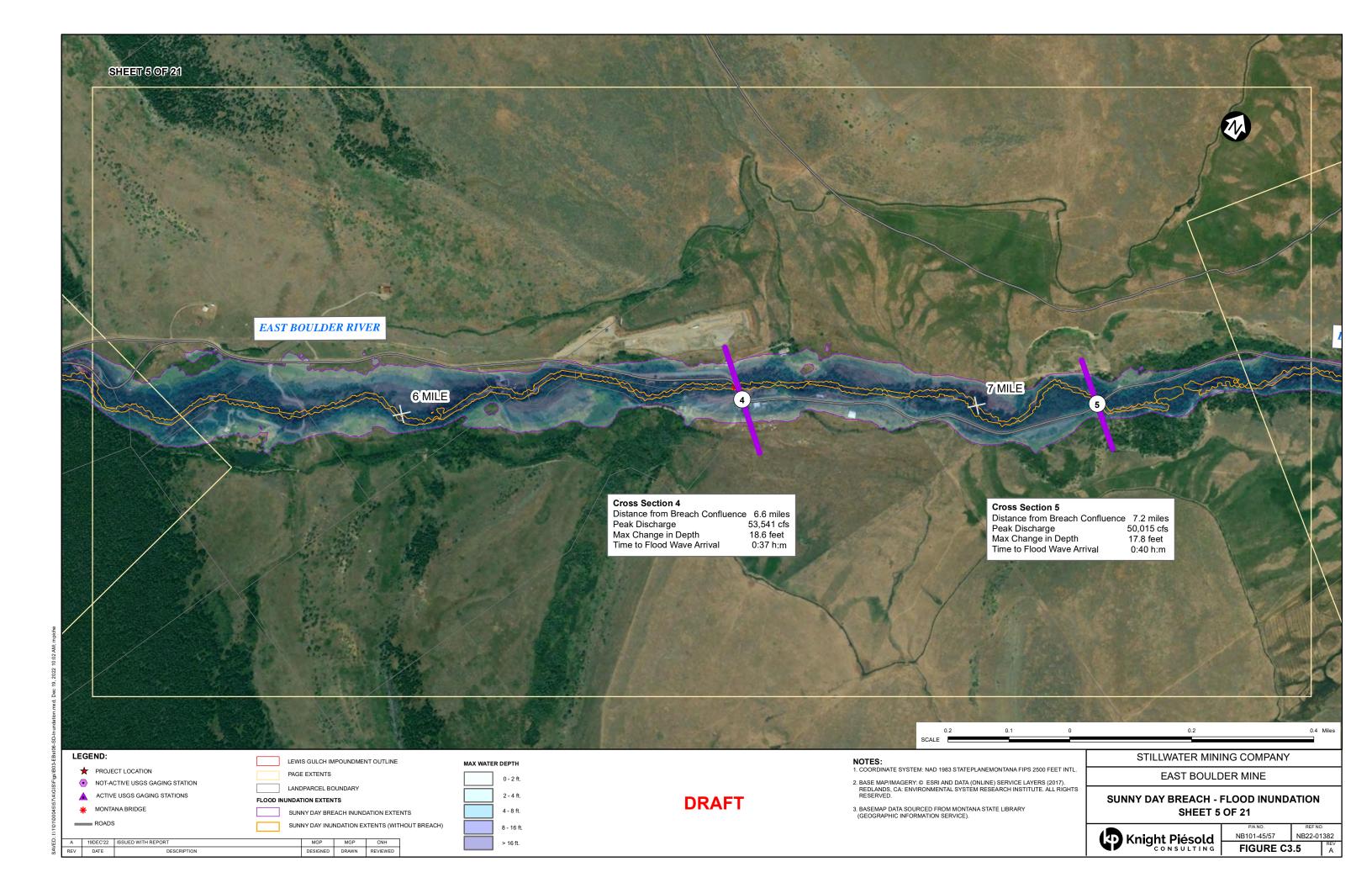


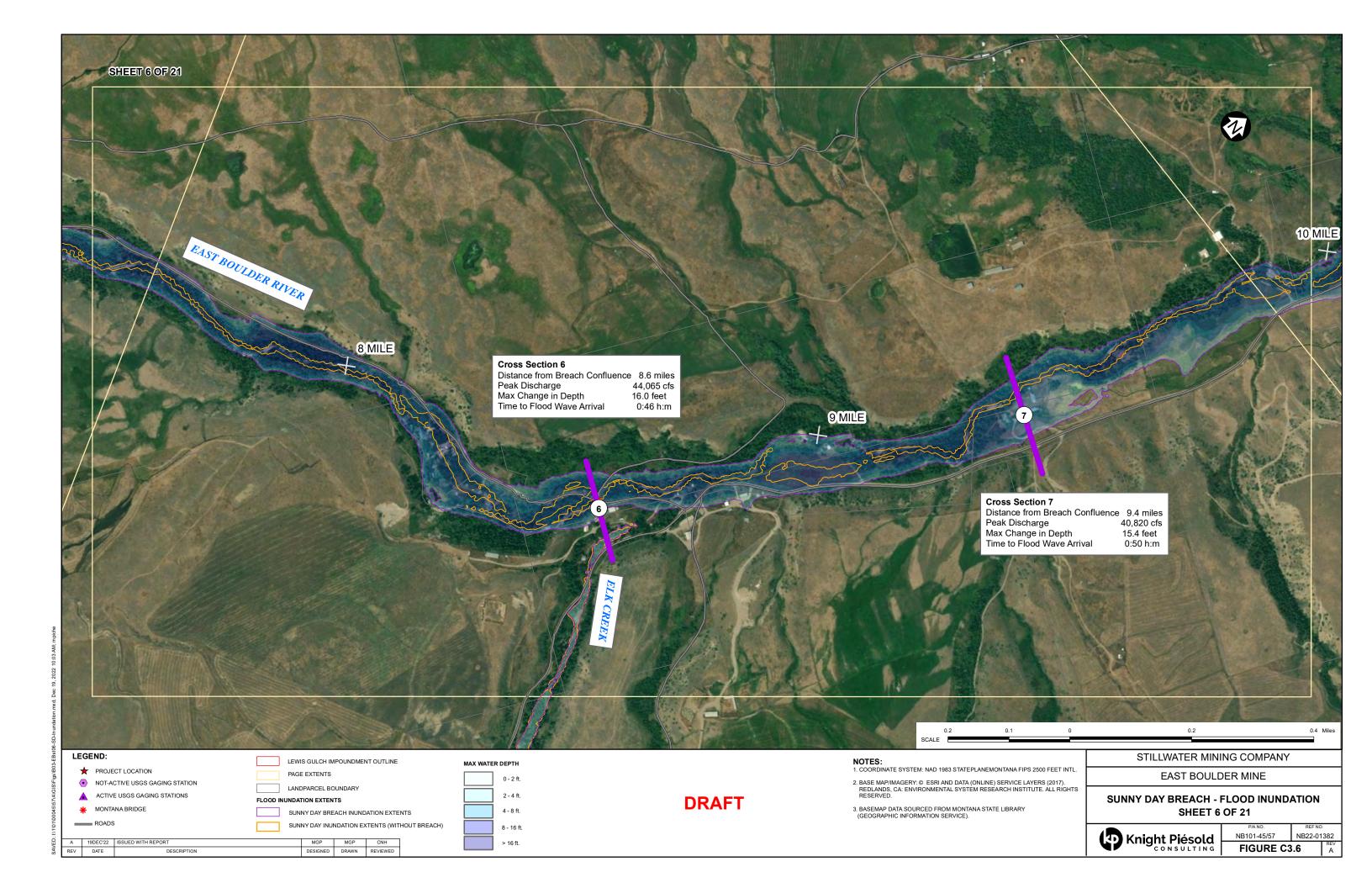


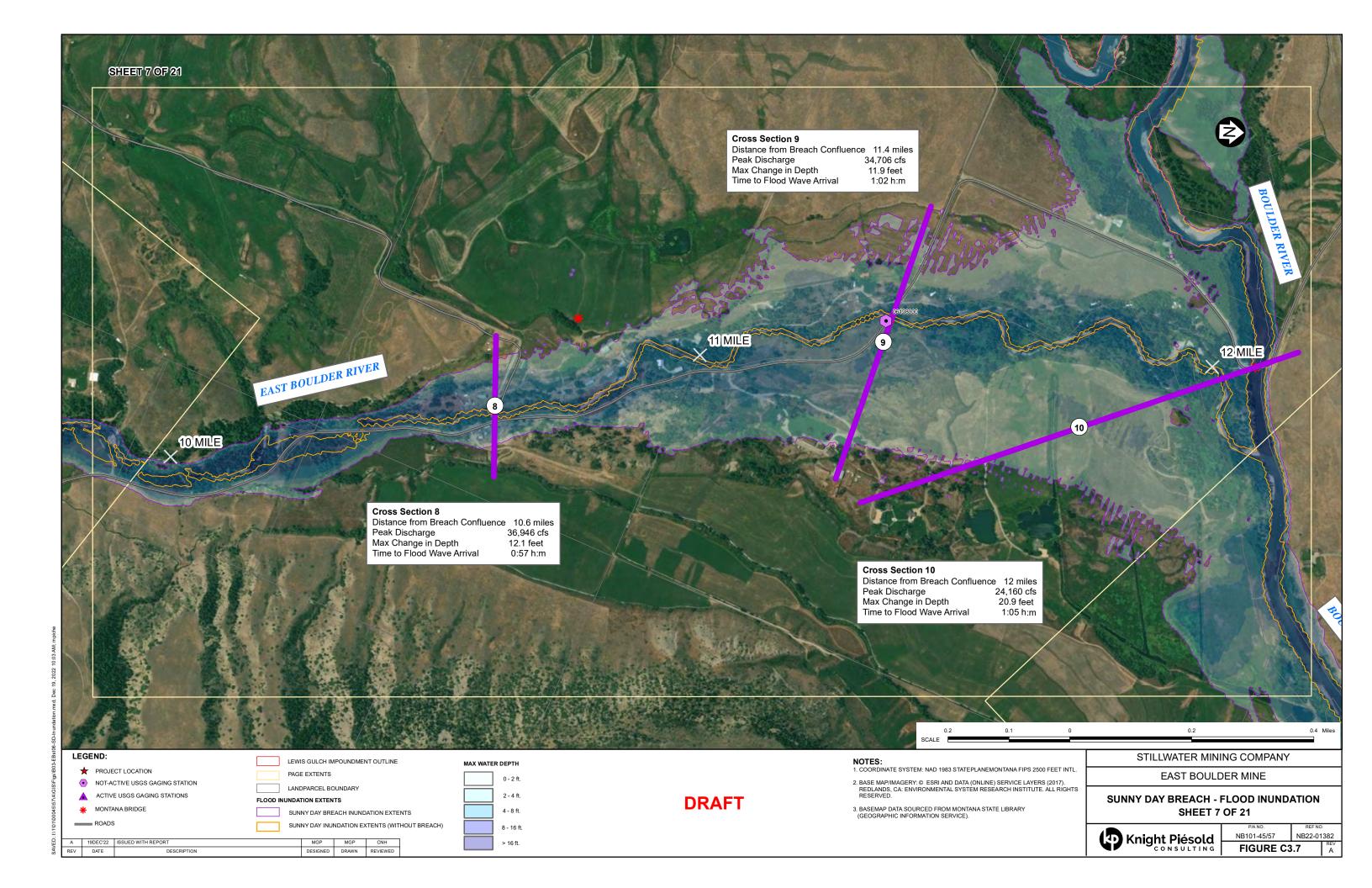


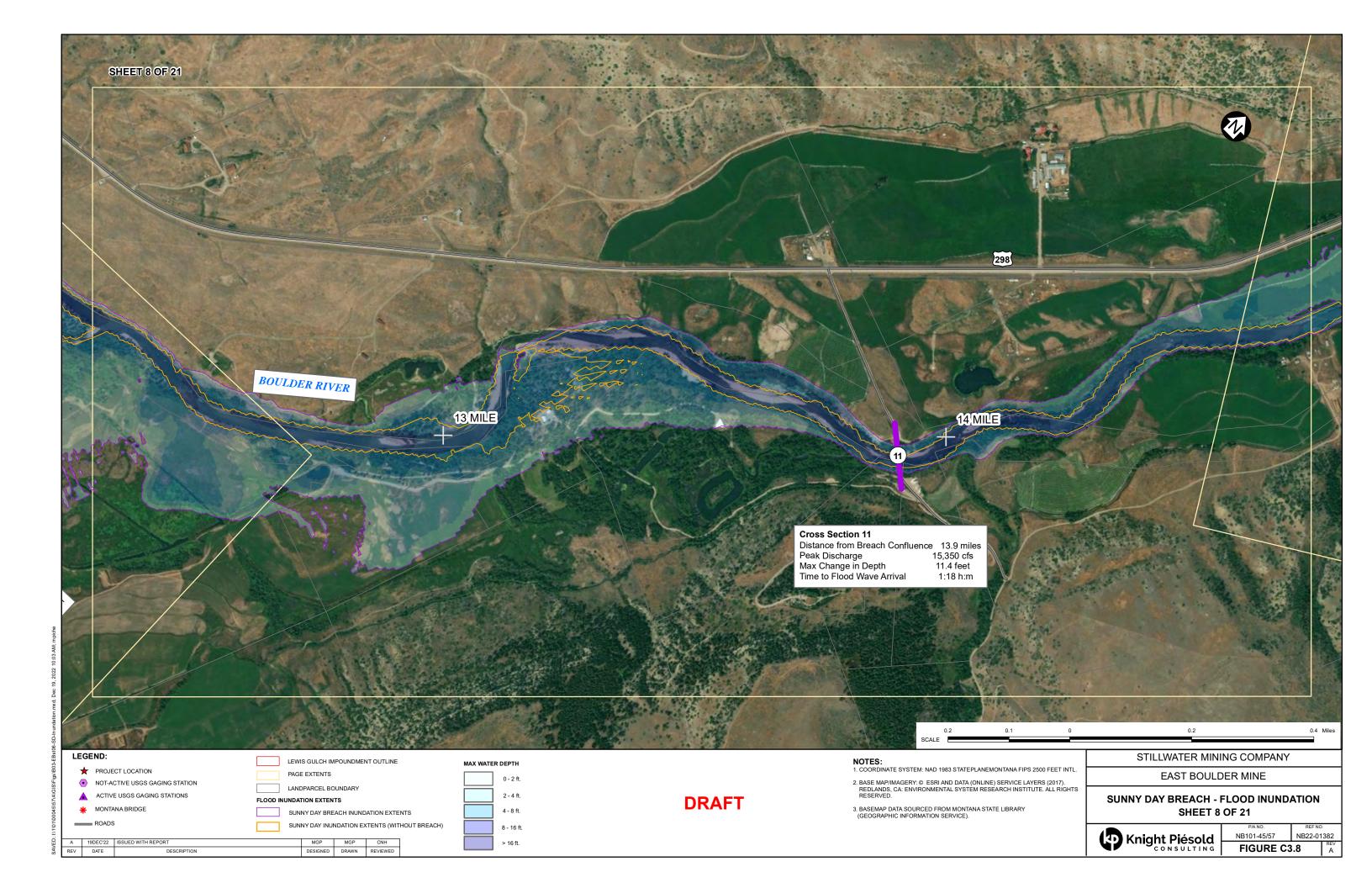


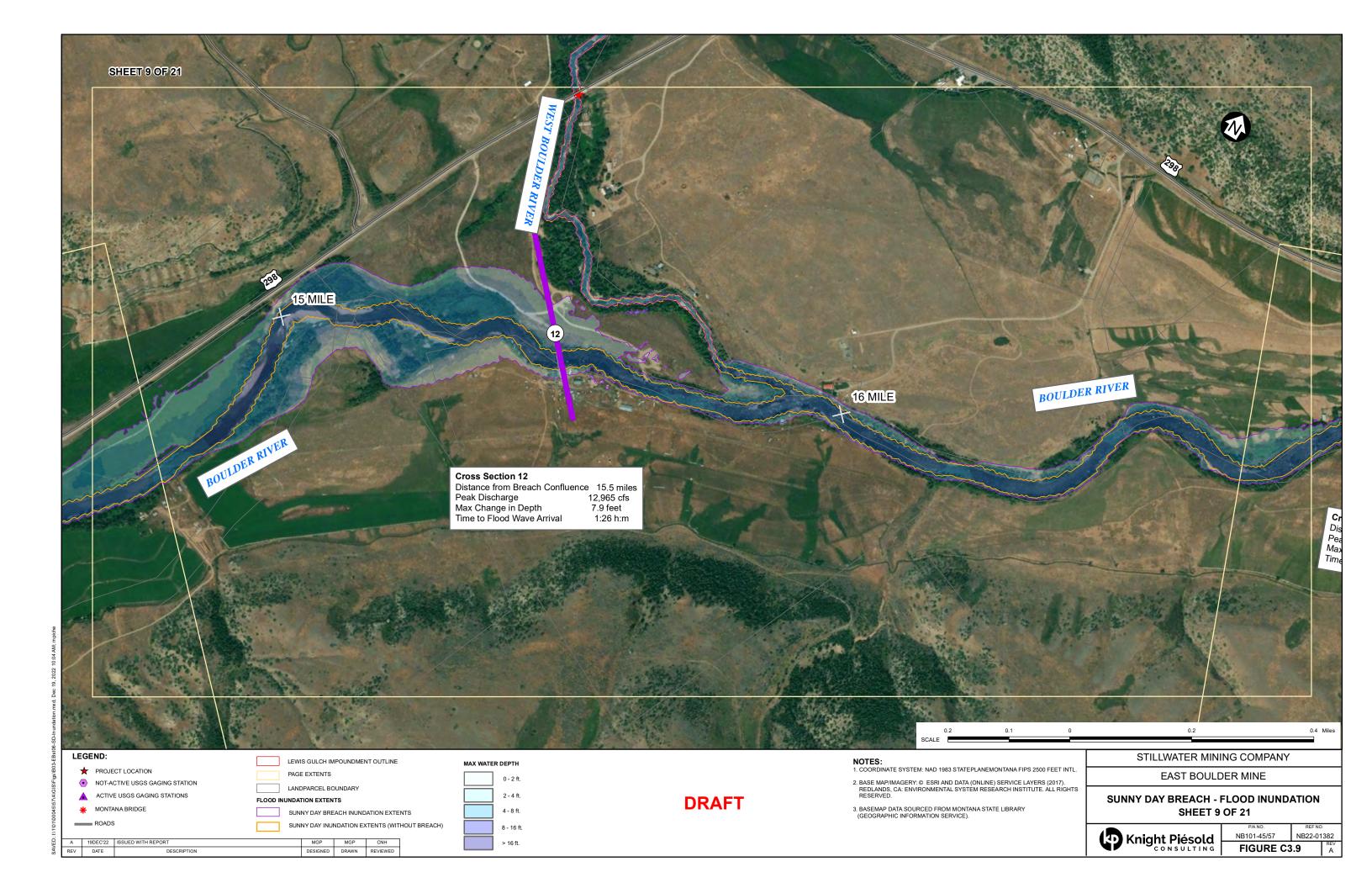


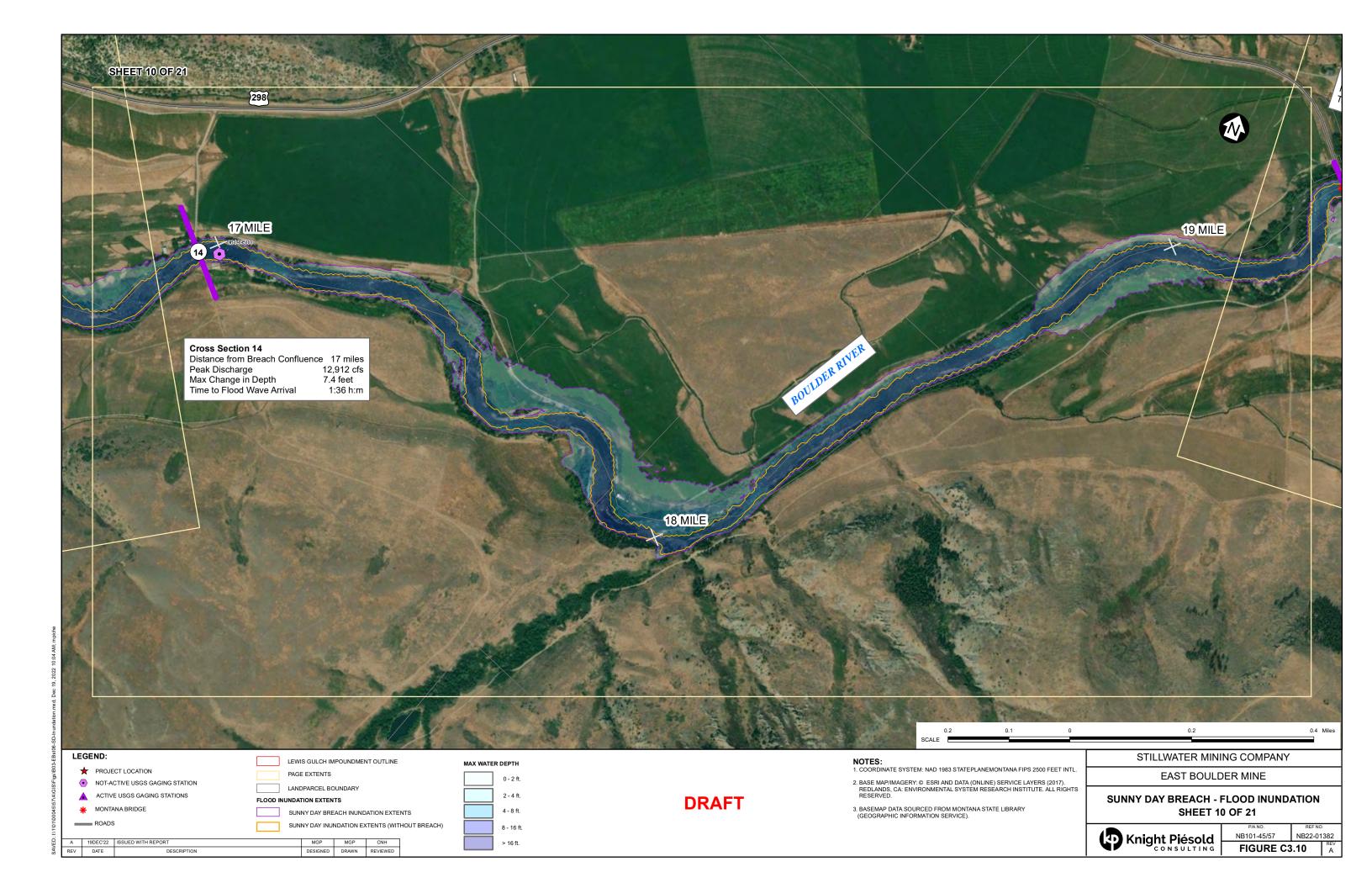


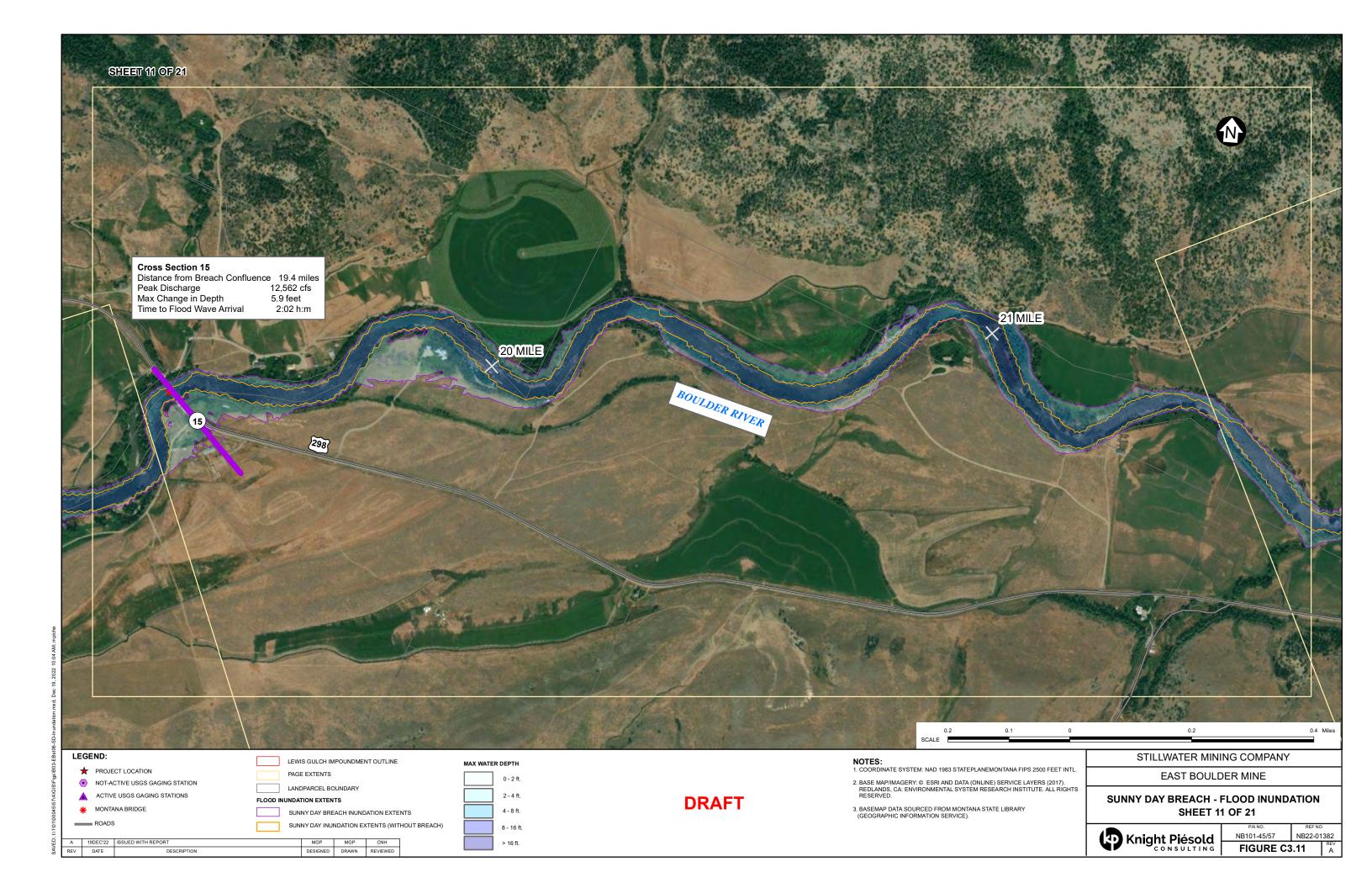


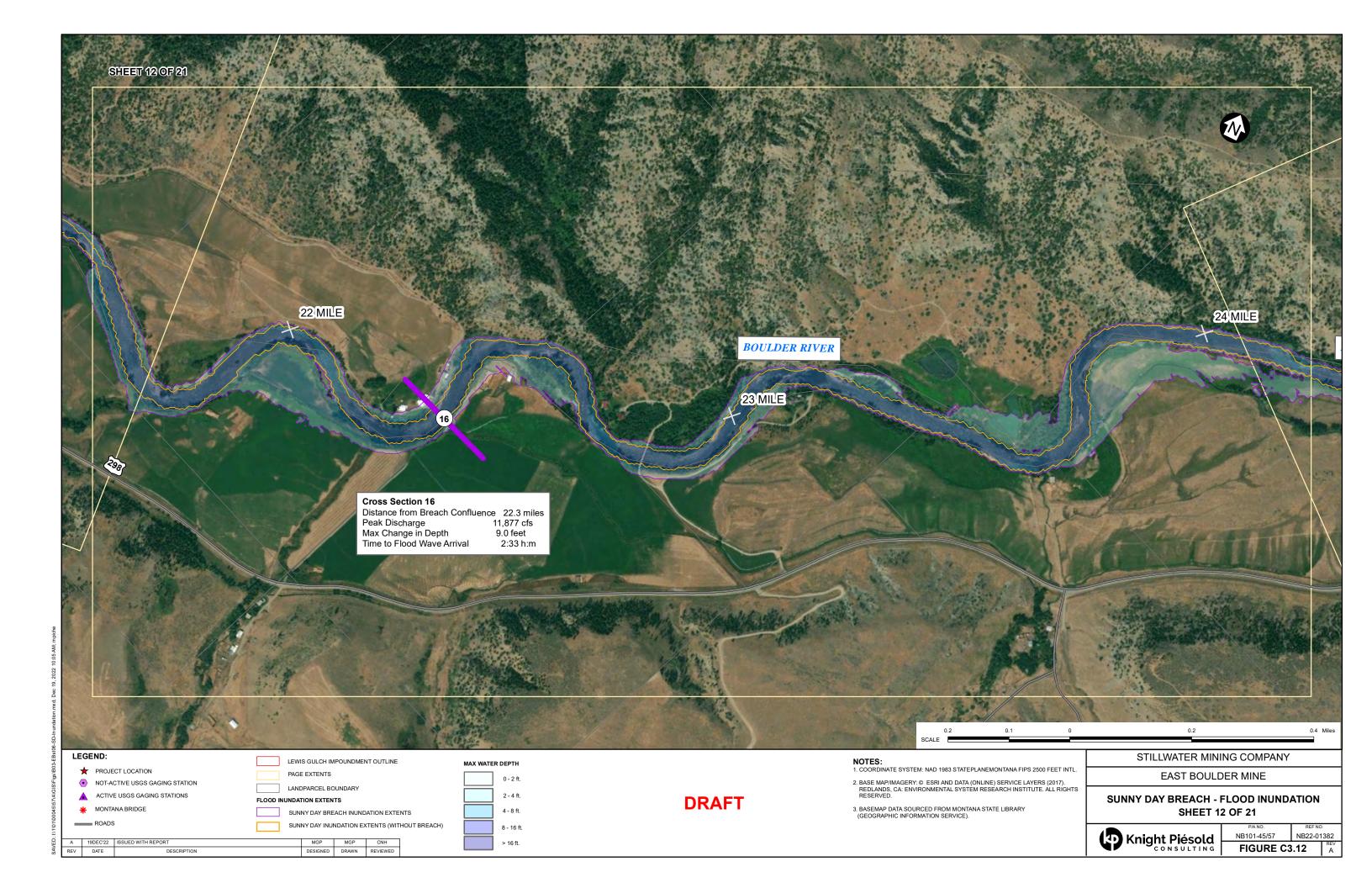


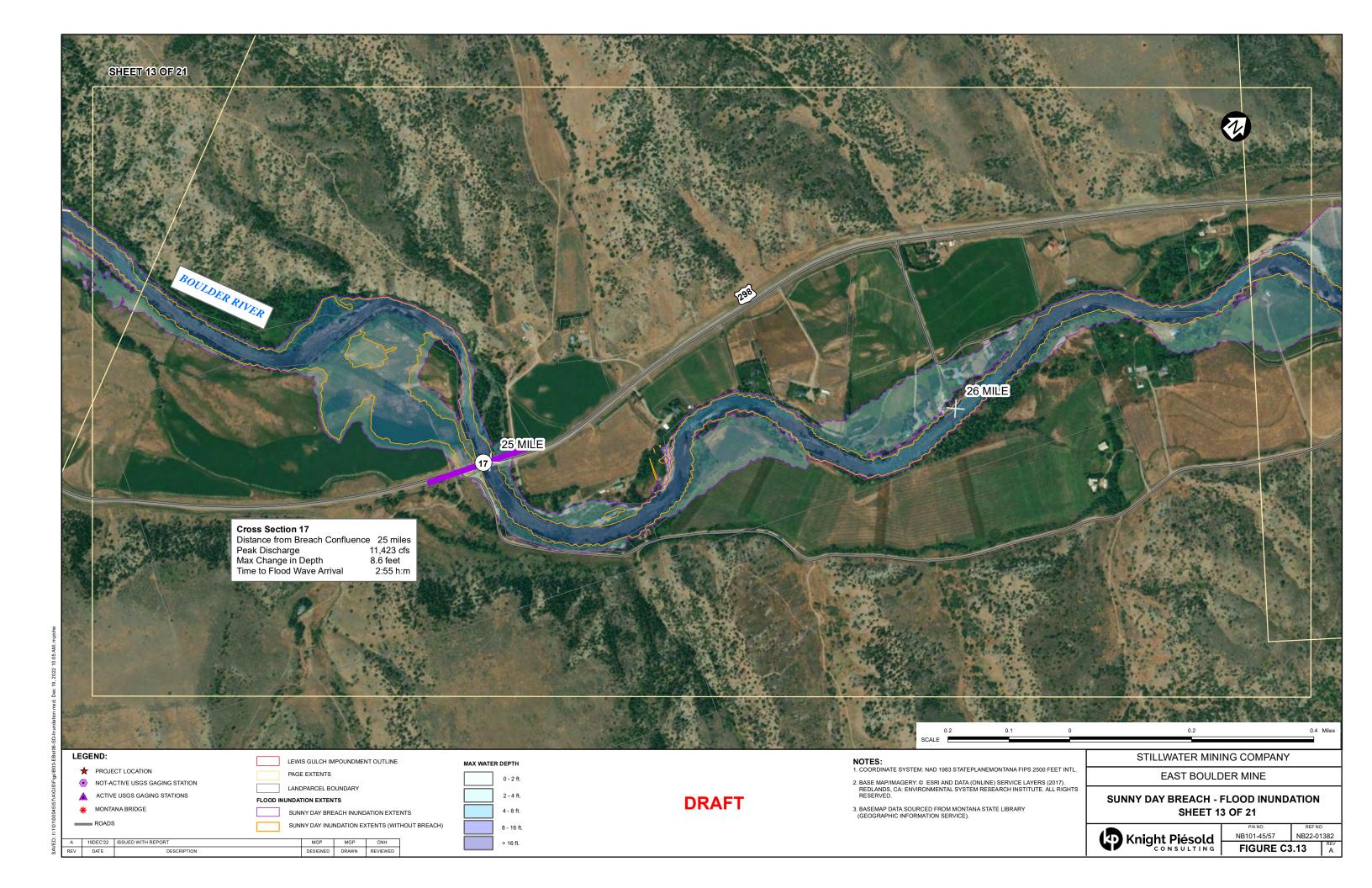


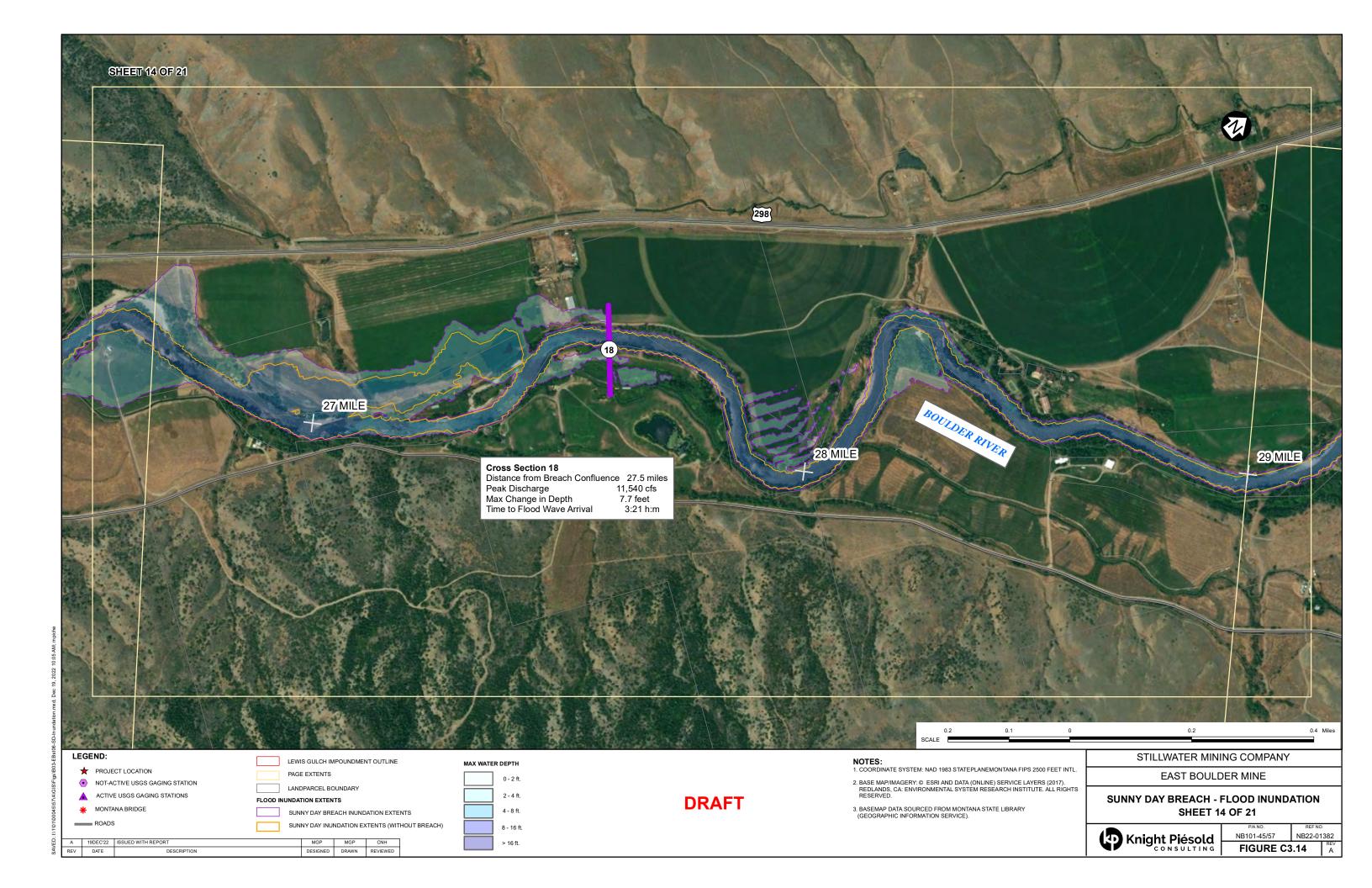


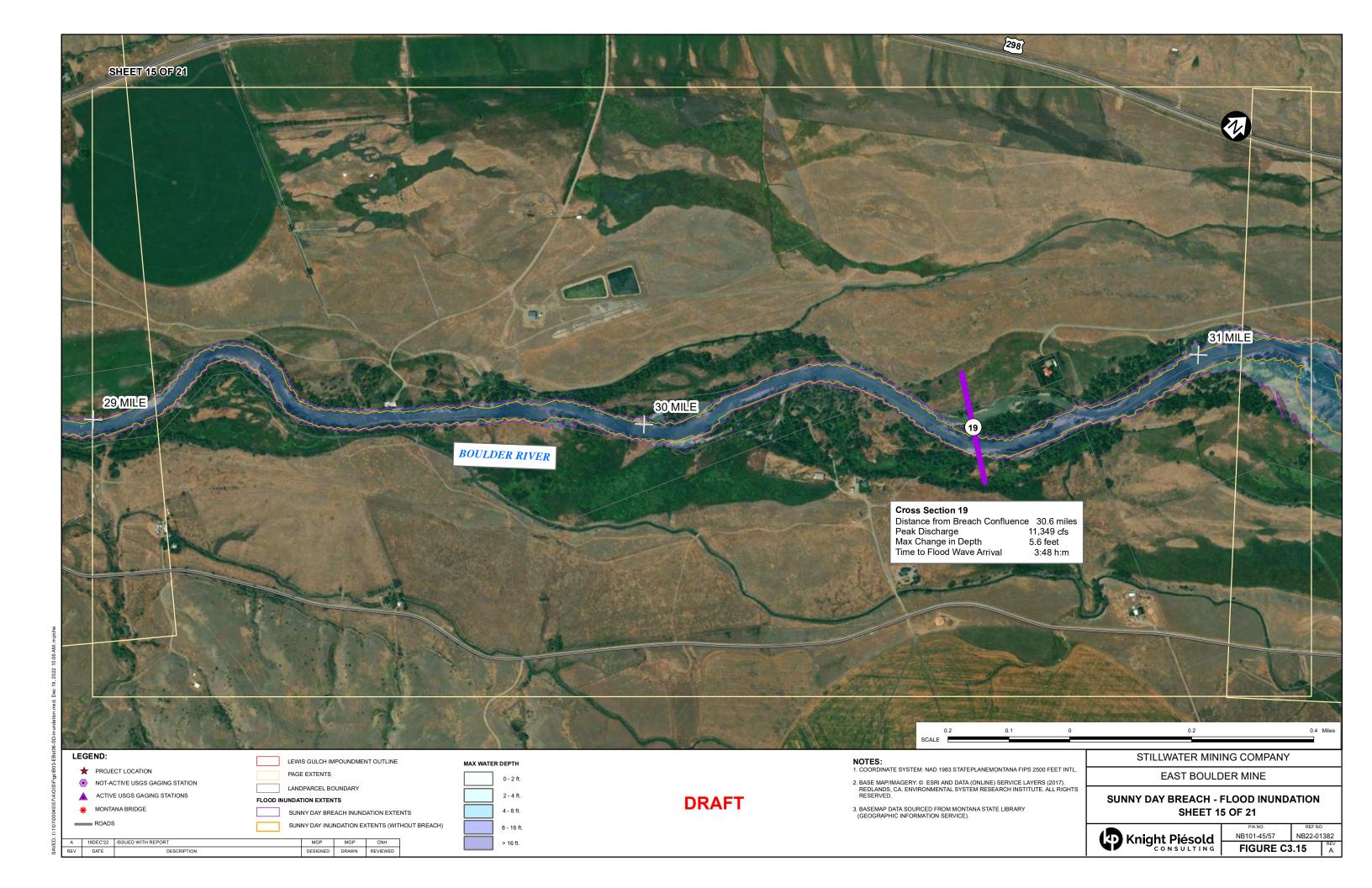


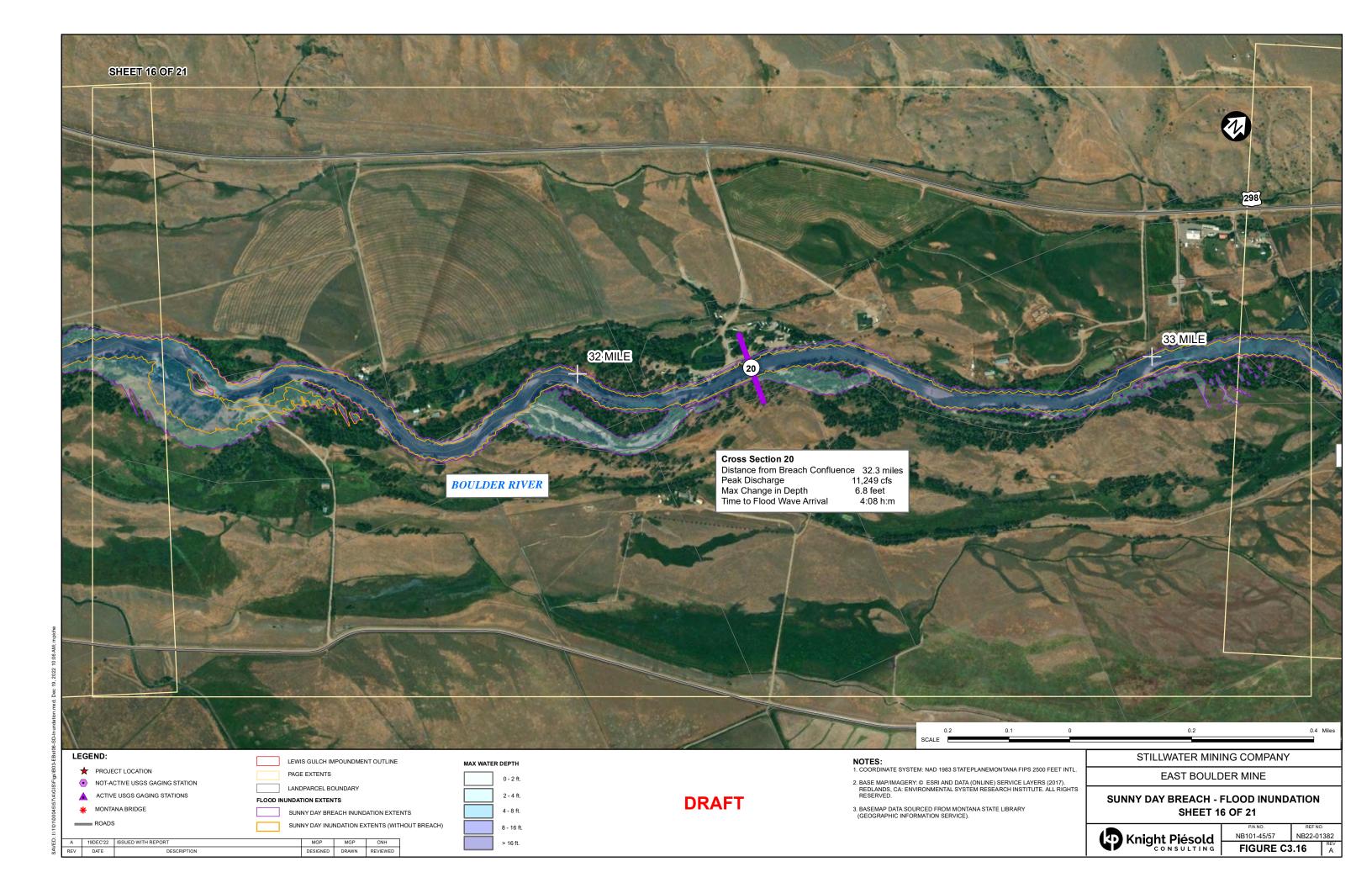


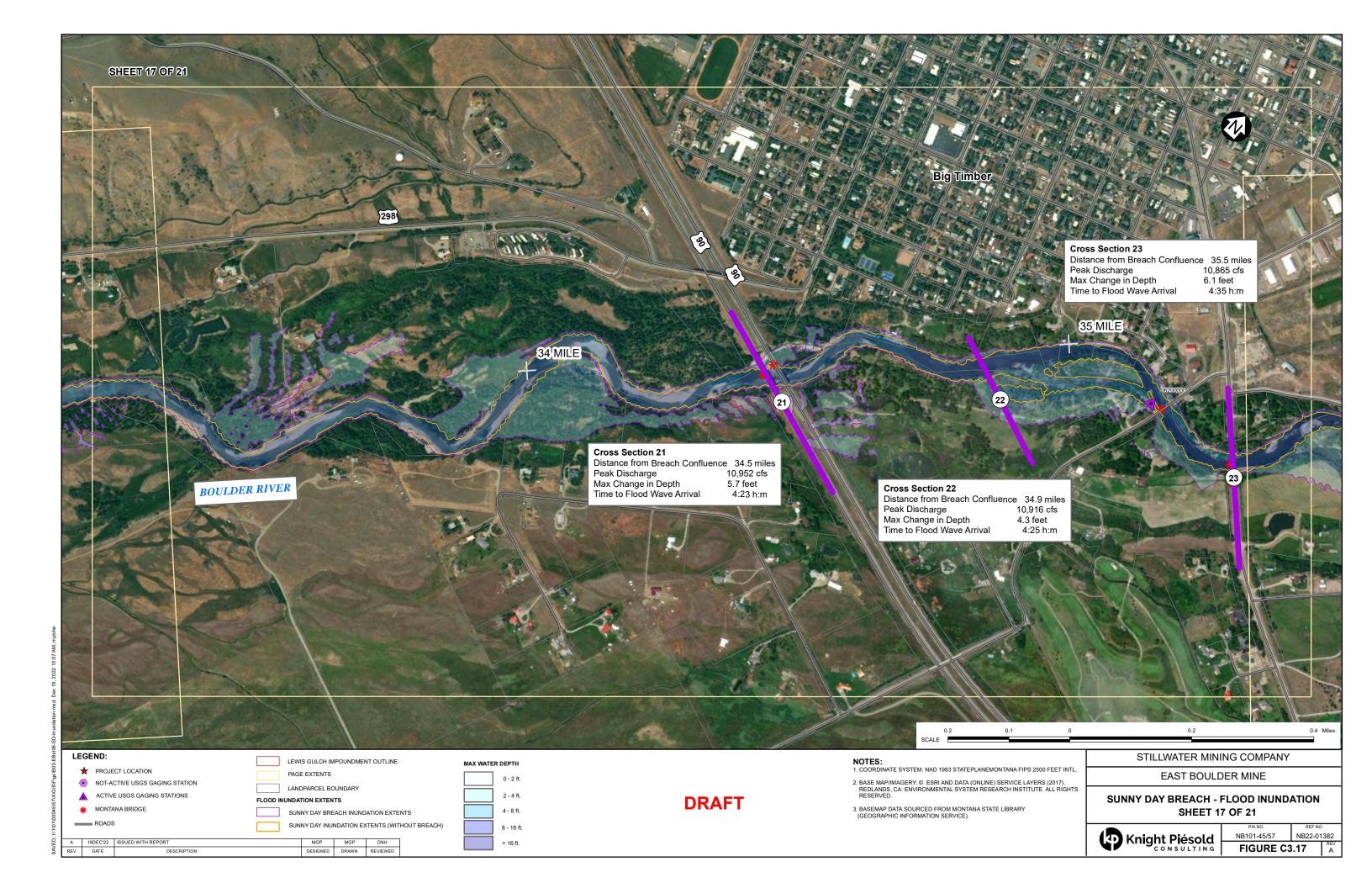


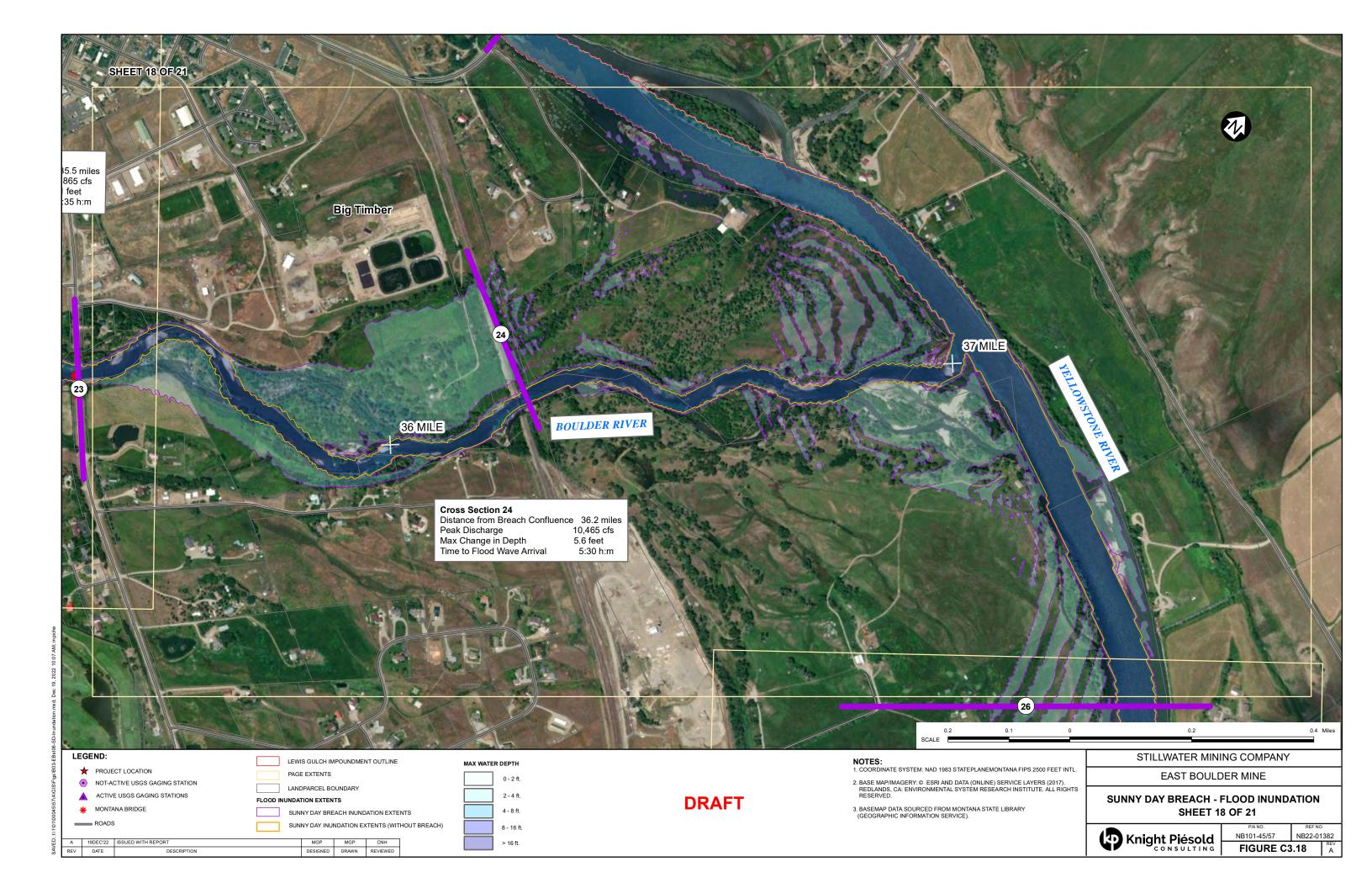


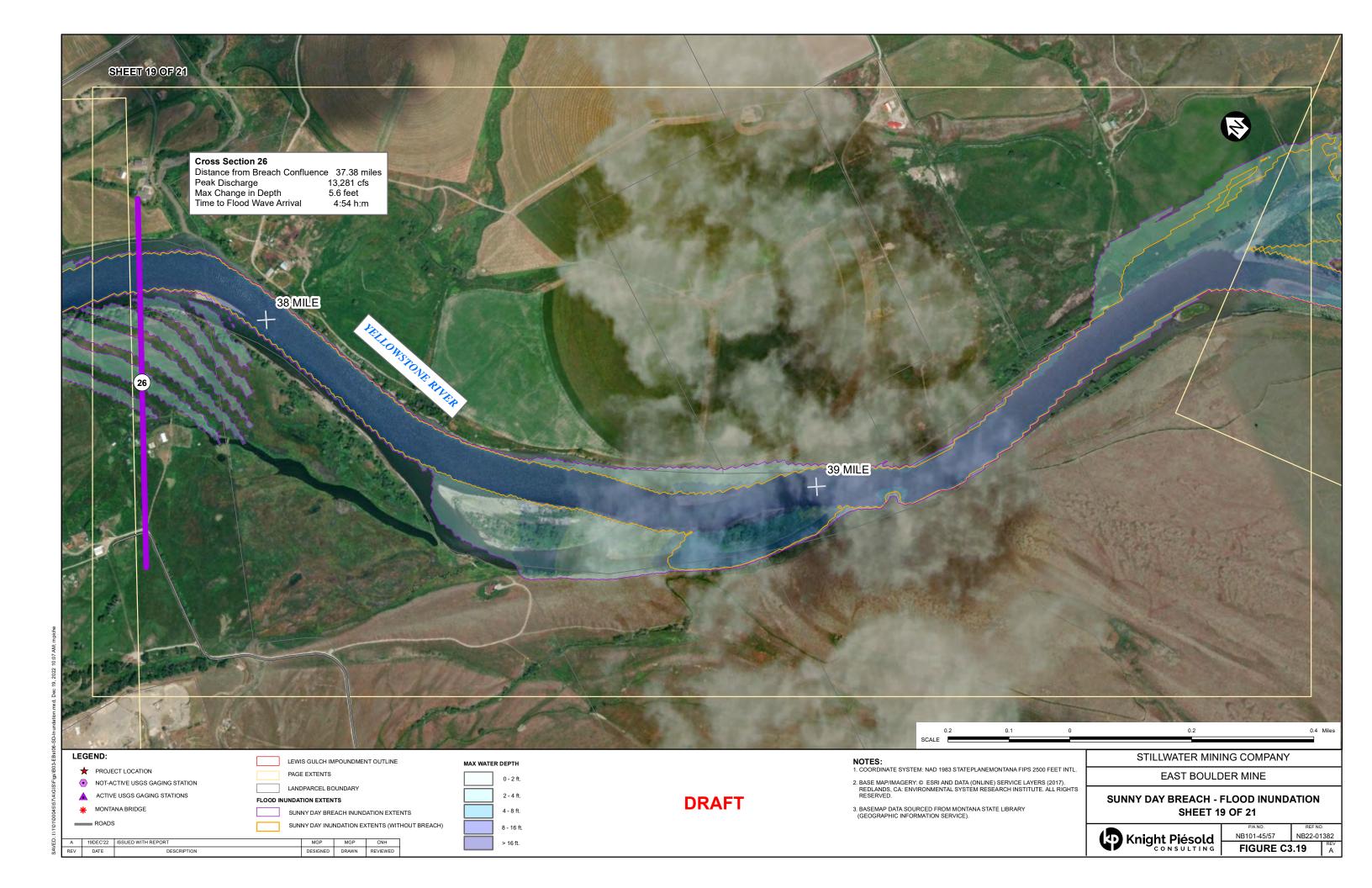


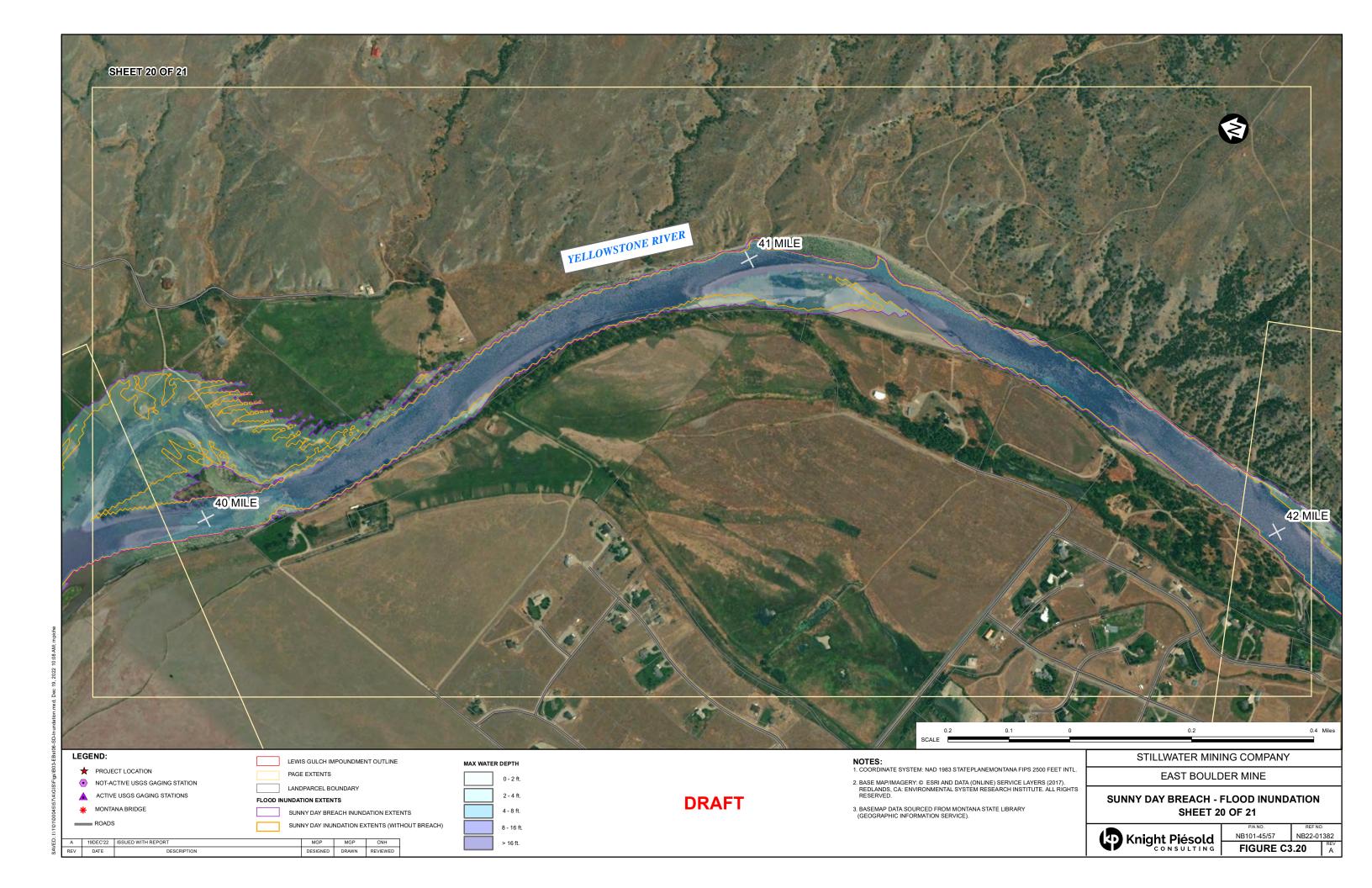


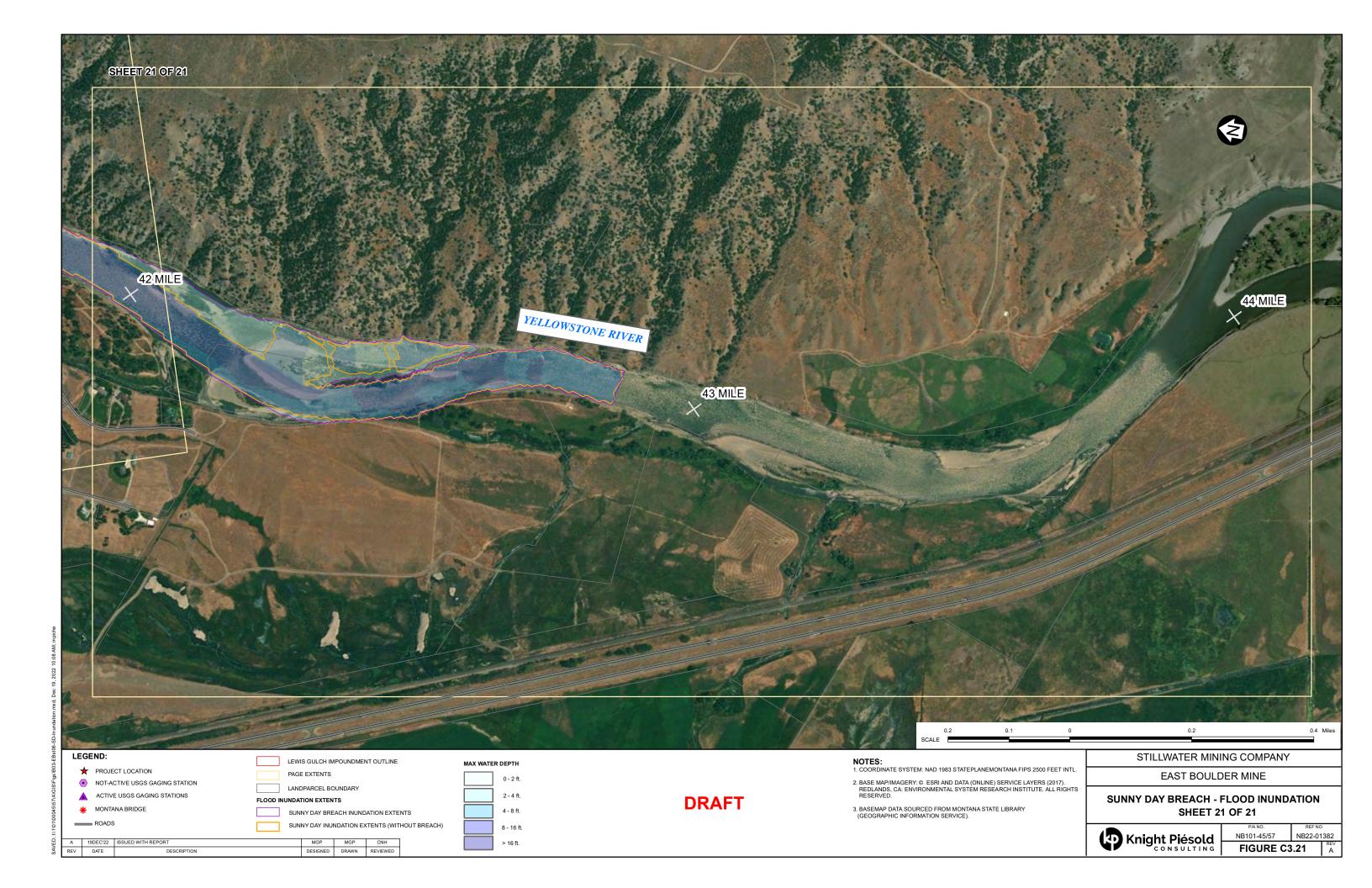














### Appendix C

**Emergency Contact Information** 

(Pages C-1 to C-3)



#### TABLE C.1

#### SIBANYE STILLWATER EAST BOULDER MINE

### TAILINGS STORAGE FACILITY - EMERGENCY PREPAREDNESS PLAN EMERGENCY CONTACT LIST

Print Dec/23/22 15:36:01

Title	Name	<u> </u>		Contact Inf	formation
Stillwater Mining Company (SMC)	·				
COO of US Region	Corne Strydom	Office:			
		Cellular:	406-780-1760	E-mail:	Corne.Strydom@sibanyestillwater.com
Vice President Legal, Governmental and	Heather McDowell	Office:	406-373-8743		
Environmental Affairs		Cellular:	406-598-0066	E-mail:	Heather.McDowell@sibanyestillwater.com
Vice President East Boulder Operations	William (Bill) Kloth	Office:	406-932-8109		
		Cellular:	775-385-2155	E-mail:	William.Kloth@sibanyestillwater.com
Environmental Sustainability Manager - US Region	Matt Wolfe	Office:			-
		Cellular:	406-321-0313	E-mail:	Matt.Wolfe@sibanyestillwater.com
Sr. Tailings Engineer	Zane Leonard	Office:			-
		Cellular:	406-780-0777	E-mail:	Zane.Leonard@SibanyeStillwater.com
Chief Engineer - Technical Services	Justin Patterson	Office:	406-932-7854		
_		Cellular:	406-224-7450	E-mail:	Justin.Patterson@sibanyestillwater.com
Corporate Environmental Manager	Randy Weimer	Office:	406-328-8627		
		Cellular:	406-321-0015	E-mail:	Randy.Weimer@sibanyestillwater.com
Safety Manager	Matt McManamen	Office:	406-932-8117		
, ,		Cellular:		E-mail:	Matt.McManamen@sibanyestillwater.com
Concentrator Manager	Kaycie Kynett	Office:	406-932-8349		
	,,	Cellular:	406-459-9273	E-mail:	Kaycie.Kynett@sibanyestillwater.com
Surface General Foreman	Neil Sholey	Office:	406-932-8256		
ounded Constant Groman	110.10.10.10	Cellular:	208-512-1557	E-mail:	Neil.Sholey@sibanyestillwater.com
Concentrator Supervisors	(nights and weekends)	Office:	406-932-8362	2	<u> </u>
oonioonii atoi oapoivisois	(mgms and weekends)	Cellular:	100 702 0002	E-mail:	
Surface Supervisor	Wade LaVoy	Office:	406-932-8255	2	
surface supervisor	wade Lavoy	Cellular:	400-732-0233	E-mail:	Wade.Lavy@sibanyestillwater.com
East Boulder Mine Manager	Vince Mendive	Office:	406-932-8227	L-IIIdii.	wade.Eavyesibarryesiiiwater.com
Last boulder Mille Mariager	virice ivieridive	Cellular:	406-321-2413	E-mail:	Vince.Mendive@sibanyestillwater.com
Environmental Affairs Manager	Ashley Chancellor	Office:	400-321-2413	L-IIIdii.	VIIICE.Welldiveesibariyestiiiwater.com
Environmental Affairs Manager	Ashley Charicello	Cellular:	406-598-0549	E-mail:	ashlev.chancellor@sibanyestillwater.com
Health and Safety Specialists	John Bellegham	Office:	406-932-8248	E-mail:	John.Belleghem@sibanyestillwater.com
nealth and safety specialists	Jim Goodson	Office:	406-932-8273		Jim.Goodson@sibanyestillwater.com
Tone Don 9 Con Construction Inc	JIII GOOGSOII	Office.	400-932-0273	E-mail:	Jiiii.Goodson@sibanyestiiiwater.com
Tom Roe & Son Construction Inc. Owner	Chip Roe	066	10/ 000 5171	<u> </u>	T
	спір кое	Office:	406-932-5171		
Knight Piésold Ltd. (KP)	Kan Braunuar	066	(04 (05 0542	<u> </u>	T
Engineer of Record	Ken Brouwer	Office:	604-685-0543	F 11	Discourse Obselvator to a laborary
Deputy Engineer of Record	One les I le II	Cellular:	604-802-5128	E-mail:	kbrouwer@knightpiesold.com
	Craig Hall	Office:	705-476-2165	F "	Tab all Obstabate Land III and
		Cellular:	705-475-6282	E-mail:	chall@knightpiesold.com
Montana Department of Environmental Quality	In well	0.00	100 111 (70)		
Environmental Management Bureau Chief	Dan Walsh	Office:	406-444-6791		
		Cellular:		E-mail:	<u>dwalsh@mt.gov</u>
United States Forest Service		1	1		T
CGNF Mine Coordinator	Robert Grosvenor	Office:	405-848-7375 x28		
		Cellular:	406-223-3450	E-mail:	rgrosvenor@fs.fed.us

https://sibanyestillwater-my.sharepoint.com/personal/zane\_leonard\_sibanyestillwater\_com/Documents/Desktop/Working Docs/Projects/TOMS, Governance, Training/EPP EBM Files/[Table C.1 - Emergency Contact List (2022 Updates) xibx]List



#### TABLE C.2

### SIBANYE STILLWATER EAST BOULDER MINE

## EAST BOULDER MINE - TAILINGS STORAGE FACILITY EMERGENCY PREPAREDNESS PLAN (EPP) EMERGENCY SERVICES CONTACT (MAY 2021)

Print Dec/23/22 15:37:18

Agency/Organization	Principal Contact	Address	Office Telephone No.
Ambulance			911
Sweet Grass County Sheriff	Alan Ronneberg sgsheriff@itstriangle.com (term expires 12/31/2022)	PO Box 567 200 West 1st Ave. Big Timber, MT 59011	406-932-5143 or 911
Mine Safety and Health Administration (MSHA) (Helena)	Hotline and Curtis Petty Petty.Curtis@dol.gov	10 West 15 <sup>th</sup> Street Suite 2100 Helena, MT 59626	1-800-746-1553 406-441-1180
Pioneer Medical Clinic (Big Timber)		301 West 7 <sup>th</sup> Ave Big Timber, MT 59011	406-932-4603
HELP Helicopter - Medical		1233 North 30 <sup>th</sup> Street Billings, MT 59101	1-800-538-4357 Heli Pad Coordinates N45° 23' 05' W109°52'21'

https://sibanyestillwater-my.sharepoint.com/personal/zane\_leonard\_sibanyestillwater\_com/Documents/Desktop/Working Docs/Projects/TOMS, Governance, Training/EPP EBM Files/[Table C.2 - East Bould Desktop/Working Docs/Projects/TOMS, Governance, Training/EPP EBM Files/[Table C.2 - East Bould Desktop/Working Docs/Projects/TOMS, Governance, Training/EPP EBM Files/[Table C.2 - East Bould Desktop/Working Docs/Projects/TOMS, Governance, Training/EPP EBM Files/[Table C.2 - East Bould Desktop/Working Docs/Projects/TOMS, Governance, Training/EPP EBM Files/[Table C.2 - East Bould Desktop/Working Docs/Projects/TOMS, Governance, Training/EPP EBM Files/[Table C.2 - East Bould Desktop/Working Docs/Projects/TOMS, Governance, Training/EPP EBM Files/[Table C.2 - East Bould Desktop/Working Docs/Projects/TOMS, Governance, Training/EPP EBM Files/[Table C.2 - East Bould Desktop/Working Docs/Projects/TOMS, Governance, Training/EPP EBM Files/[Table C.2 - East Bould Desktop/Working Docs/Projects/TOMS, Governance, Training/EPP EBM Files/[Table C.2 - East Bould Desktop/Working Docs/Projects/TOMS]



#### TABLE C.3

### SIBANYE STILLWATER EAST BOULDER MINE

### EAST BOULDER MINE - TAILINGS STORAGE FACILITY EMERGENCY PREPAREDNESS PLAN (EPP) FEDERAL AND STATE AGENCIES CONTACTS (MAY 2020)

Print Dec/23/22 15:37:21

Agency	Contact	Address	Telephone No.
Natural Response Centre (NRC) Sole Federal Spill Notification			1-800-424-8802
Montana Department of Natural Resources (Billings)			1-406-259-3264
Montana Department of Natural Resources (Head Office - Helena)	Michele Lemieux Impoundment Safety Program miemieux@mt.gov	1424 9th Avenue PO Box 201601 Helena, MT 59620-1601	1-406-444-6613
MDEQ - Water Quality Bureau (Helena Office)	Jon Kenning Water Protection Bureau jkenning@mt.gov	PO Box 200901 1520 E. Sixth Ave Helena, MT 59620-0901	1-406-444-2406
EPA Region 8		1860 Lincoln Street Denver, CO 80295	1-800-227-8917
MDEQ - Water Quality Bureau (Billings)	Dan Freeland dfreeland@mt.gov		1-406-256-7655
MDEQ - Solid & Hazardous Waste (Helena)			1-406-444-1430
Montana Department of Fish, Wildlife & Parks (Billings)			1-406-247-2940
Montana Mine Inspector			1-406-444-6401

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### Appendix D

Resources Available

(Page D-1 to D-3)



### TABLE D.1

### SIBANYE STILLWATER EAST BOULDER MINE

# EAST BOULDER MINE - TAILINGS STORAGE FACILITY EMERGENCY PREPAREDNESS PLAN (EPP) RESOURCES AVAILABLE

		Printed: 2022/12/23 15:32:00
Company/Owner	Equipment/Material Type	Contact Info
Helicopter Services		
Billings Flying Service (Helicopters)	Chinook CH47D Bell 212 HP Bell 209 Long Ranger	1-406-252-6937 www.billingsflyingservice.com contact@flybfs.com
Central Copters Inc. (Belgrade, MT)	Euro Copter AS350B Bell 214B1	1-406-586-9185  www.centralcopters.com info@centralcopters.com
Rocky Mountain Rotors	Bell 206 BIII Jettranger Bell 505 X Bell 407 GX Bell 429	1-406-579-9312 www.rockymountainrotors.com mark@rmrheli.com
Earthworks Equipment		
Stillwater Mining Company East Boulder Mine 517 West 1st Street Big Timber MT 59011	<ul> <li>(1) 50 Ton Crane</li> <li>(2) 50 Ton Cat Haul Trucks</li> <li>(1) 65' Genie Manlift</li> <li>(1) Portable Light Plant</li> <li>(2) Extendable boom Forklifts</li> <li>(2) 980 H Loaders</li> <li>(1) D8 Dozer</li> <li>(1) Road Grader</li> <li>(1) Cat 769C Water Truck</li> </ul>	Dispatch: 1-406-932-8300 Security: 1-406-932-8383



### TABLE D.1

### SIBANYE STILLWATER EAST BOULDER MINE

# EAST BOULDER MINE - TAILINGS STORAGE FACILITY EMERGENCY PREPAREDNESS PLAN (EPP) RESOURCES AVAILABLE

Company/Owner	Equipment/Material Type	Contact Info
Stillwater Mining Company East Boulder Mine 517 West 1st Street Big Timber MT 59011 (continued)	(2) Bobcat Skid Steers (1) Road Grader (1) Cat 769C Water Truck	D Dispatch: 1-406-932-8300 Security: 1-406-932-8383
Roe Construction PO Box 905 11 McLeod Street Big Timber, MT 59011	<ul> <li>(1) Excavator - Komatsu PC 210</li> <li>(1) Excavator - Cat 320 CL</li> <li>(1) Road Grader</li> <li>(1) D-4 Dozer</li> <li>(1) D-6 Dozer</li> <li>(1) 936 Loader</li> <li>(1) 950 Loader</li> <li>(1) 938 Loader</li> <li>(1) Bobcat Skid Steer</li> <li>(3) Dump Trucks</li> <li>(1) Water Truck</li> <li>(1) Snow Plow</li> </ul>	Office: 1-406-932-5171 Cell: 1-406-220-7049

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