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JUNE 2025

K1, K2 and K150 TAILINGS STORAGE FACILITY (TSF)

- 201

DETAILS OF TAILINGS STORAGE FACILITY

Tailings Storage Facility (TSF) Name	K1 TSF, K2 TSF and K150 TSF
Operation	Kroondal Operations (SSKO) - K1 and K2 Concentrators
Operational Status	Active
Operating Segment	RSA - PGM
Location	5 km west of the town of Rustenburg situated on the Kroondal Farm 304-JQ - please refer to Figure 1
Latitude, Longitude (decimals)	K1: -25.71306, 27.3296 K2: -25.71688, 27.3604 K150: -25.7164, 27.35163
Ore Source	Underground
Type of Storage Facility	Impoundment (upstream development)
Deposition Methodology	K1: Spigot K2: Spigot K150: Cyclone
Year of Commissioning	K1: 1999 K2: 2005 K150: 2001
Consequence Classification (GISTM, 2020)	K1: Extreme K2: Extreme K150: Extreme
Operating Contractor	EnviroServ Waste Management (Pty) Ltd
Engineer of Record (EoR)	Knight Piesold (Pty) Ltd (KP)
Total Volume Already Deposited (Mm ³)	K1: 8,1 K2: 14,7 K150: 14.0
Current Maximum Height (m)	K1: 45 K2: 45 K150: 48
INDUVATION COMMITMENT ACCOUNTABILITY OF RESPECT	



Final Maximum Height (m)	K1: 51 K2: 46,7 K150: 52
Maximum Storage Capacity (tons/month)	K1: 28 000 K2: 86 000 K150: 86 000
Life of TSF (year)	K1: 2030 @2m/year K2: 2030 @2m/year K150: 2028 @3m/year
TECHNICAL ASPECTS:	
Design Criteria	GISTM and best practice guidelines including Australian National Committee on Large Dams (ANCOLD) (Guidelines on Tailings Dams, July 2019). Site specific design criteria were specified by the EoR. Details are included in the Design Basis Report (DBR).
Stability Assessment and Mitigation Measures	A detailed stability assessment, incorporating piezocone probing and laboratory test work, was conducted in December 2023 and subsequently updated in 2024 (KP reference: SAND301-00851/21 Rev 0, 24 March 2025)
	The assessment confirmed that most Factors of Safety (FoS) for drained conditions exceed the recommended minimum thresholds. While the undrained peak FoS values across some sections are below 1.0. Discussions are ongoing with the Engineers of Record (EoR) to further evaluate and address this matter
	The existing buttress at K2 was extended by ~100m in May 2024 to manage the adjacent seepage. Further extension of the buttress may be required subject to the performance of the TSF

Dam Breach Assessment

Assessment completed in 2022 (K1 - KP reference: PR301-00851/05 Rev 0, 17 February 2023 - DHR0077), (K2 & K150 - KP Reference: PR301-00851/05 Rev 0, 17 February 2023 – DHR0081)





Area of Inundation	Has been identified by EoRs – please refer to Figures 2 to 5
Summary of Human Exposure	Consequence classification has been based on Population at Risk (PAR). Communities have been identified and are being engaged through various means including Community Engagement Forums (CEF). An appointed external specialist is currently conducting vulnerability assessments for communities located within the Area of Inundation
DOCUMENTATION:	
Site Specific OMS Manual	Version 2022 available Mandatory Code of Practice (MCOP) Reference No: SS- ZA-PGM's-MCOP-ENG-CON-0002 is in place (dated June 2024)
Design Basis Report (DBR)	Version 2022 available (KP Reference: SAND301-00851/07 Rev 0, 27 February 2023)
Environmental Management System	The Environmental Management System is ISO accredited (ISO 14001:2015)
	The initial Environmental Management Programme (EMPr) is dated 2010. Numerous addendums have been submitted with the latest being in 2016.
<u>Surveillance:</u>	
Surveillance Frequency	Daily by the Operator and monthly reports of critical and operational controls submitted to and reviewed by the EoR
Surveillance Technology/System	Quartex and Groundwork Geolytics
Deformation Monitoring	Interferometric Synthetic Aperture Radar (InSAR)
Phreatic Surface Levels & Pore Pressure Measurements	Standpipe piezometers AquaSense Retrofit piezometers (IoT device) Vibrating Wire Piezometers (VWP's) currently being
RISK MANAGEMENT / EMERGENCY PREPAREDNESS:	installed

COMMITMENT ACCOUNTABILITY RESPECT

ENABLING

SAFETY

Risk Assessment

Annual Risk Assessment (Failure Mode Effect Analysis) completed with no untoward risk identified



Risk Management	Site specific OMS Manual in place Site specific Trigger Action Response Plans (TARPs) in place Critical and operational controls established and implemented
Site Specific Emergency Preparedness & Response Plans (EPRP)	Version 2024 available
	Annual emergency mock drill for a catastrophic TSF failure – undertaken on 27 November 2024 with SSW employees, contractors, Disaster Management Teams and first responders.
	Environmental emergency preparedness is managed on site according to ISO14001: 2015.
CLOSURE & POST CLOSURE	
Closure Planning	In place - report prepared by Golder Associates (Golder Reference: 20353611-341349-2, April 2021)
Closure Costing	Adequate financial capacity in place Financials prepared by Golder Associates (Golder Reference: 21467925-349386-1, December 2021)
Asset Insurance Cover	In place – July 2024 to June 2025 (renewal process has commenced)
Independent Reviews:	
Independent Tailings Review Board (ITRB)	11 July 2022 with no material concerns identified
Future ITRB Review	Currently underway
Performance Reviews	Annual and quarterly reports and inspections completed by EoR
	(KP ReferenceSAND301-00851/21 Rev 0, 24 March 2025)
Dam Safety Review (DSR)	Carried out by an independent third party in 2020. All recommendations at the time have been addressed in the last 3 years. (KP Reference: RI301-00851/01 Ref B, August 2019)
	Next review is currently underway
INNOVATION COMMITMENT ACCOUNTABILITY OF RESPECT	SAFETY



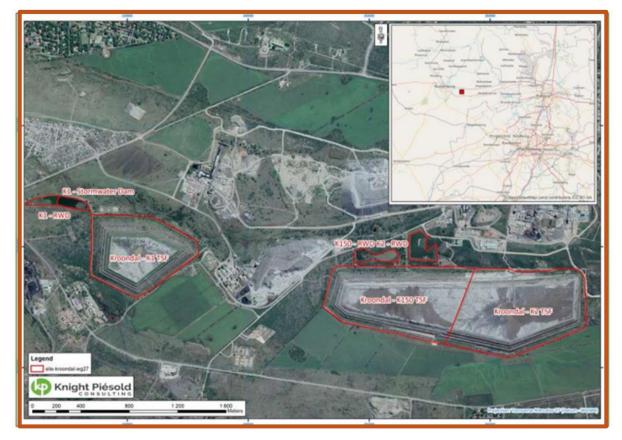


Figure 1: Layout of Kroondal Tailings Dam Complex



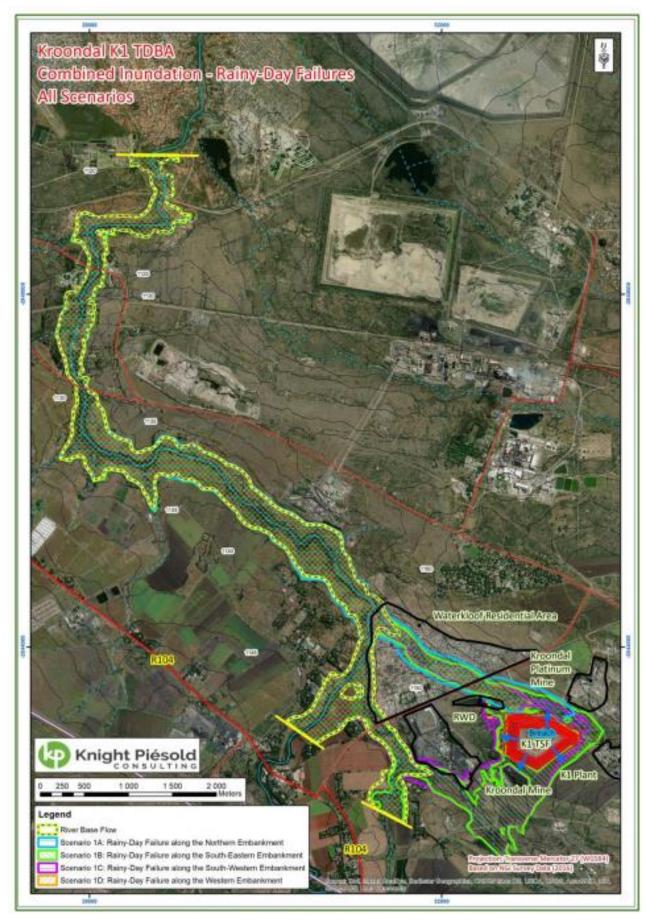


Figure 2: Consolidated view of the rainy-day failure scenario inundation boundaries (K1)



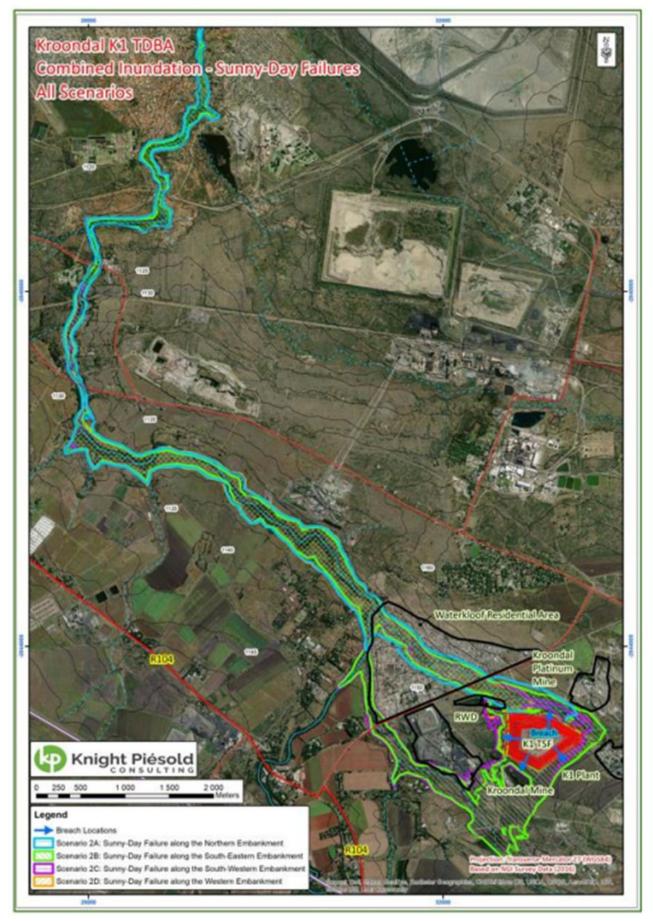


Figure 3: Consolidated view of the sunny-day failure scenario inundation boundaries (K1)



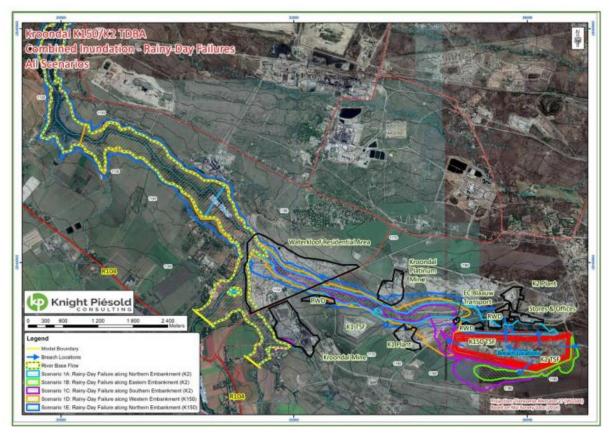


Figure 4: Consolidated view of the rainy-day failure scenario inundation boundaries (K2 and K150)

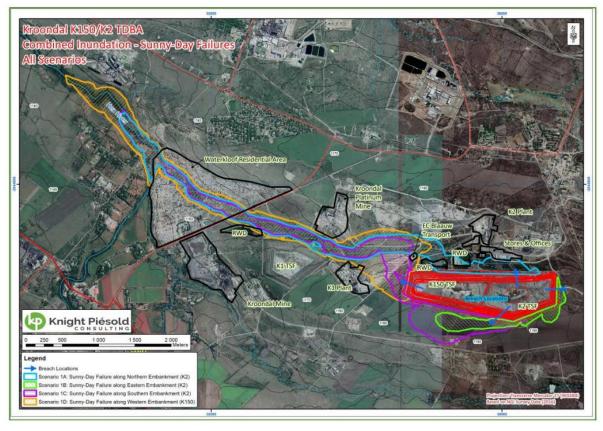


Figure 5: Consolidated view of the sunny-day failure scenario inundation boundaries (K2 and K150)

