

## List of requested documents to OT

### Public Documents related to Oyu Tolgoi's Tailings Storage Facility ("TSF"):

1. 2021 Water use review. A detailed water use review was completed in 2021 as a requirement of the Investment Agreement, addressed in September 2022 IESC Report.
2. The Environmental and Social Management Plan (ESMP) and the Environment and Social Action Plan (ESAP).
3. Environmental and Social Impact Assessment (ESIA). Based on the September 2022 IESC Report, a Supplemental ESIA is planned to be developed, to correspond with the existing 2012 OT Project ESIA as OT is planning to expand their MLA. OT plans to submit this Supplemental ESIA to the Lenders and IESC, for review, by the end of Q1 2023.
4. Erosion and Sedimentation Annual Monitoring Report. Based on the September 2022 IESC report, this document should include photographs and assessments of the erosion and sedimentation of the Undai River channel.
5. 2022 Operational Management Plans (OESMPs) and Key Implementation Documents
  - a. The Biodiversity Management Plan, the Biodiversity Monitoring and Evaluation Plan, and the Ecosystem Services Monitoring and Evaluation Plan.
  - b. Mineral Waste Management Plan (OT Document OT-10-E13-PLN-0001-E).
  - c. Community, Health, Safety and Security Management Plan (OT-10-PLN-0001).
  - d. Emergency Preparedness and Response Plan (OT-12-PLN-0011).
  - e. Hazardous Materials and Non-Mineral Waste Management Plan (OT-10-E15-PLN-0001).
  - f. Stakeholder Engagement Plan (OT-05-PLN-0001).
  - g. Water Resources Management Plan (OT-10-E11-PLN-0001).
6. 2020-2022 Notice of Changes (p25, September 2022 IESC Report)
  - a. Category 1 (significant changes to Project Description/Standards)
  - b. 2020-009, Hazardous Materials and Non-Mineral Waste Management Plan, approved
  - c. 2021-002, Environmental and Social Management Plan Update, approved
  - d. 2022-002, Revisions to the OT Community, Health, Safety and Security Management Plan, pending review
7. Annual Environmental and Social Report prepared by OT in Q1 of 2022, encompassing 2021 reporting period.
8. Observed Climate Change at Local Scale – Southeastern Gobi in Mongolia. A paper examining long-term climate trends in the South Gobi region from 2021. September 2022 IESC Report mentioned that this has been shared with MNG and Khanbogd environmental specialists
9. Undai River Biannual Report, issued in Q3 of 2022

### Documents related to the first tailings cell (TC1)

1. Design related documents
  - a. The Golder Associates' TSF Raise Design Report from April 30, 2015, and all subsequent TSF design reports (which should be issued annually)

- b. The Golder Associates' TSF Cell 1, 2015 Construction Summary Report from January 18, 2016, and all subsequent construction summary report.
  - c. Design plans for TC1, including rehabilitation after TC1 is full. The 2012 design plan did not cover any tailings reclamation discussion. A new rehabilitation plan for TC1 was referenced in the IESC report.
  - d. Notice of Change (NoC) on contracting external hazardous waste companies. The September 2022 IESC Report mentioned that OT plans to contract these companies to comply with their ESIA that hazardous wastes are to be disposed of in the Hazardous Waste Cell, as opposed to being stored in the site area currently.
2. ESIA-related documents
    - a. We have received no updated ESIA since 2012 that provides necessary information about the TSF.
  3. ITRB related documents
    - a. A Tailings Storage Facility Independent Technical Review Team was anticipated to convene in the MDT/IEP.
  4. Incidents report or related documents
    - a. A topic-specific SEP regarding TSF performance.
    - b. TSF Seepage Monitoring Report #7, from 2016, and all subsequent seepage monitoring reports.
    - c. TSF Monthly Inspection Reports (referenced on p 33 of the 2019.08.15 OT Tailings Storage Facility Intro ppt).

#### Documents related to the second tailings cell (TC2) and future tailings cells

1. Design related documents
  - a. A detailed design plan for TC2 which is under construction.
  - b. Oyu Tolgoi Copper Mine TC2 Tailings Storage Facility Feasibility Study, ATC Williams, 2021. Since TC2 is currently under construction, this report should have long since been available for review and comment, and subject to the independent Tailings Review Committee identified in the 2017 IEP Report and CRA Action Items.
2. ESIA related documents
  - a. We also have not seen an ESIA for TC2, which should have been completed prior to the beginning of its construction.

#### Other documents:

The TSF Monitoring Plan, overseen by Munkh Nogoos Galba. This plan should exist (last reference to the plan that we can find is from the Nov. 2021 IESC Report).