

TABLE 1: Sustainability Disclosure Topics & Accounting Metrics (SASB) FOR THE ISABELLA PEARL MINE, NEVADA USA

2020 YEAR RESULTS

Sustainability Accounting Standards Board (SASB) Metal and Mining Protocol

October 2018 Extractives & Minerals Processing Sector; Metals & Mining Sustainability Accounting Standard; INDUSTRY STANDARD - VERSION 2018-10

| TOPIC | METRIC | REPORT | SASB CODE |
|--|--|--|--|
| Green Gas Emissions | Gross global Scope 1 emissions, percentage covered under emissions- limiting regulations | Scope 1 was 14,770 tons CO2-e. Scope 2 emissions were not evaluated, as the site relies on generator power. Scope 1 GHG emissions are covered under EPA and State reporting requirements but not otherwise covered under reference emission limiting regulations. The largest GHGs emission is from the onsite 1,500 kW Diesel generators, which supply all power to the Isabella Pearl mine. | EM-MM-110a.1 |
| | Description of long-term and short-term strategy to manage Scope 1 emissions, emission reduction targets, analysis of performance against those targets | CO2-e emission reduction efforts include evaluating the option for installation of overhead power from the Nevada Power primary line. This is ongoing, and the evaluation is anticipated to be complete by Q4 2021. This would provide the mine with line power instead of diesel generators. Other CO2-e emission reduction efforts include optimizing the pit and dump design to reduce haul lengths. This includes the evaluation for in-pit backfilling, which will also reduce the overall surface disturbance, and reclaim already disturbed areas. While this does not directly effect GHGs, it will reduce the total amount of fugitive dust and | |
| Air Quality | Air emissions including CO, Nox, Sox, PM10, Mercury, lead, VOC's | CO emissions were 7.88 tons. NOX emissions were 25.51 tons. PM (total) emissions were 4.76 tons. SO2 emissions were 0.072 tons. VOC emissions were 0.0407 tons. Mercury emissions were 0.0407 tons. | EM-MM120a.1 |
| Energy Management | Total energy consumed, 2) percentage grid electricity, 3) percentage renewable | All energy was derived from two sources: onsite diesel generators and propane. The diesel generators accounted for all power to the site with the exception of the Kiln and the Furnace, both of which were powered by propane. No line power and no renewable energy was used. | EM-MM-140a.1 |
| Water Management | 1) Total fresh water withdrawn, 2) Total fresh water consumed, percentage of each in regions with High or Extremely High Baseline Water Stress | 1) 47.9 million gallons of fresh water was pumped from the onsite water wells for use in the mining activities. Of that, water loss is estimated to range between 20 and 50% depending upon seasonal evaporation potential. All remaining water is recycled through the process circuit. 2) The Isabella Pearl site is not operated in regions of high or extremely high-water stress. | EM-MM-140a.1 |
| | | | |
| | $\label{lem:number} \begin{tabular}{ll} Number of incidents of non-compliance associated with water quality permits, standards, and regulations \end{tabular}$ | In 2020, there were no non-compliance reports associated with water quality permits, standards, or regulations. | EM-MM-140a.2 |
| TOPIC | | | EM-MM-140a.2 SASB CODE |
| Waste & Hazardous | permits, standards, and regulations | quality permits, standards, or regulations. | SASB CODE EM-MM-150a.1 |
| | permits, standards, and regulations METRIC Total weight of tailings waste, percentage recycled Number of tailings impoundments, broken down by MSHA hazard potential | quality permits, standards, or regulations. REPORT This is not applicable, as the site does not produce tailings as a This is not applicable, as the site does not produce tailings as a byproduct. | SASB CODE EM-MM-150a.1 EM-MM-150a.3 |
| Waste & Hazardous Materials | permits, standards, and regulations METRIC Total weight of tailings waste, percentage recycled Number of tailings impoundments, broken down by MSHA hazard | quality permits, standards, or regulations. REPORT This is not applicable, as the site does not produce tailings as a This is not applicable, as the site does not produce tailings as a | SASB CODE EM-MM-150a.1 EM-MM-150a.3 EM-MM-150a.2 |
| Waste & Hazardous Materials Management | permits, standards, and regulations METRIC Total weight of tailings waste, percentage recycled Number of tailings impoundments, broken down by MSHA hazard potential Total weight of mineral processing waste, percentage recycled Description of environmental management policies and practices for | quality permits, standards, or regulations. REPORT This is not applicable, as the site does not produce tailings as a This is not applicable, as the site does not produce tailings as a byproduct. No recycling occurred. Mineral processing waste was neglible. The Company complies with all environmental regulations set by the NDEP, NDOW, NDOM, and BLM. Environmental management includes quarterly sampling of all production and monitor wells, seeps and springs within proximity, waste rock, leach pad ore, and process solution. The stack testing of the Mercury units and other process components were tested per the Company's Air Pollution Control Permits. The tests resulted in all components of the process being well in the level of compliance. Prior to new disturbances, the Company | SASB CODE EM-MM-150a.1 EM-MM-150a.3 EM-MM-150a.2 |
| Waste & Hazardous Materials Management | permits, standards, and regulations METRIC Total weight of tailings waste, percentage recycled Number of tailings impoundments, broken down by MSHA hazard potential Total weight of mineral processing waste, percentage recycled Description of environmental management policies and practices for active sites Percentage of mine sites where acid rock drainage is: 1) predicted to | quality permits, standards, or regulations. REPORT This is not applicable, as the site does not produce tailings as a This is not applicable, as the site does not produce tailings as a byproduct. No recycling occurred. Mineral processing waste was neglible. The Company complies with all environmental regulations set by the NDEP, NDOW, NDOM, and BLM. Environmental management includes quarterly sampling of all production and monitor wells, seeps and springs within proximity, waste rock, leach pad ore, and process solution. The stack testing of the Mercury units and other process components were tested per the Company's Air Pollution Control Permits. The tests resulted in all components of the process being well in the level of compliance. Prior to new disturbances, the Company performs the necessary biological surveys within the Isabella Pearl Mine. The Company performs quarterly MWMP and ABA Modified Sobek sampling for the waste rock encountered at the Isabella Pearl Site. During the 2020 year, all sampling results were within in the level of compliance expected for the site. All waste was found to be 'inert' and thus did not pose a threat for acid rock drainage. | SASB CODE EM-MM-150a.1 EM-MM-150a.3 EM-MM-150a.2 |
| Waste & Hazardous Materials Management | permits, standards, and regulations METRIC Total weight of tailings waste, percentage recycled Number of tailings impoundments, broken down by MSHA hazard potential Total weight of mineral processing waste, percentage recycled Description of environmental management policies and practices for active sites Percentage of mine sites where acid rock drainage is: 1) predicted to occur, 2) actively mitigated, and 3) under treatment or remediation Percentage of 1) proven and 2) probable reserves in or near sites with | quality permits, standards, or regulations. REPORT This is not applicable, as the site does not produce tailings as a This is not applicable, as the site does not produce tailings as a byproduct. No recycling occurred. Mineral processing waste was neglible. The Company complies with all environmental regulations set by the NDEP, NDOW, NDOM, and BLM. Environmental management includes quarterly sampling of all production and monitor wells, seeps and springs within proximity, waste rock, leach pad ore, and process solution. The stack testing of the Mercury units and other process components were tested per the Company's Air Pollution Control Permits. The tests resulted in all components of the process being well in the level of compliance. Prior to new disturbances, the Company performs the necessary biological surveys within the Isabella Pearl Mine. The Company performs quarterly MWMP and ABA Modified Sobek sampling for the waste rock encountered at the Isabella Pearl Site. During the 2020 year, all sampling results were within in the level of compliance expected for the site. All waste was found to be 'inert' and thus did not pose a threat for acid rock drainage. There are no sites within or surrounding the Isabella Pearl that are | SASB CODE EM-MM-150a.1 EM-MM-150a.3 EM-MM-150a.2 EM-MM-160a.1 |
| Waste & Hazardous Materials Management Biodiversity Impacts | permits, standards, and regulations METRIC Total weight of tailings waste, percentage recycled Number of tailings impoundments, broken down by MSHA hazard potential Total weight of mineral processing waste, percentage recycled Description of environmental management policies and practices for active sites Percentage of mine sites where acid rock drainage is: 1) predicted to occur, 2) actively mitigated, and 3) under treatment or remediation Percentage of 1) proven and 2) probable reserves in or near sites with protected conservation status or endangered species habitat | quality permits, standards, or regulations. REPORT This is not applicable, as the site does not produce tailings as a This is not applicable, as the site does not produce tailings as a byproduct. No recycling occurred. Mineral processing waste was neglible. The Company complies with all environmental regulations set by the NDEP, NDOW, NDOM, and BLM. Environmental management includes quarterly sampling of all production and monitor wells, seeps and springs within proximity, waste rock, leach pad ore, and process solution. The stack testing of the Mercury units and other process components were tested per the Company's Air Pollution Control Permits. The tests resulted in all components of the process being well in the level of compliance. Prior to new disturbances, the Company performs the necessary biological surveys within the Isabella Pearl Mine. The Company performs quarterly MWMP and ABA Modified Sobek sampling for the waste rock encountered at the Isabella Pearl Site. During the 2020 year, all sampling results were within in the level of compliance expected for the site. All waste was found to be 'inert' and thus did not pose a threat for acid rock drainage. There are no sites within or surrounding the Isabella Pearl that are designated as protected or contain endanged species habitat. | SASB CODE EM-MM-150a.1 EM-MM-150a.3 EM-MM-150a.2 EM-MM-160a.1 EM-MM-160a.2 |
| Waste & Hazardous Materials Management Biodiversity Impacts TOPIC Security, Human | permits, standards, and regulations METRIC Total weight of tailings waste, percentage recycled Number of tailings impoundments, broken down by MSHA hazard potential Total weight of mineral processing waste, percentage recycled Description of environmental management policies and practices for active sites Percentage of mine sites where acid rock drainage is: 1) predicted to occur, 2) actively mitigated, and 3) under treatment or remediation Percentage of 1) proven and 2) probable reserves in or near sites with protected conservation status or endangered species habitat METRIC Percentage of 1) proven and 2) probable reserves in or near areas of | quality permits, standards, or regulations. REPORT This is not applicable, as the site does not produce tailings as a This is not applicable, as the site does not produce tailings as a byproduct. No recycling occurred. Mineral processing waste was neglible. The Company complies with all environmental regulations set by the NDEP, NDOW, NDOM, and BLM. Environmental management includes quarterly sampling of all production and monitor wells, seeps and springs within proximity, waste rock, leach pad ore, and process solution. The stack testing of the Mercury units and other process components were tested per the Company's Air Pollution Control Permits. The tests resulted in all components of the process being well in the level of compliance. Prior to new disturbances, the Company performs the necessary biological surveys within the Isabella Pearl Mine. The Company performs quarterly MWMP and ABA Modified Sobek sampling for the waste rock encountered at the Isabella Pearl Site. During the 2020 year, all sampling results were within in the level of compliance expected for the site. All waste was found to be 'inert' and thus did not pose a threat for acid rock drainage. There are no sites within or surrounding the Isabella Pearl that are designated as protected or contain endanged species habitat. REPORT There are no sites within or surrounding the Isabella Pearl that are | SASB CODE EM-MM-150a.1 EM-MM-150a.3 EM-MM-150a.2 EM-MM-160a.1 EM-MM-160a.2 EM-MM-160a.3 SASB CODE |
| Waste & Hazardous Materials Management Biodiversity Impacts TOPIC | permits, standards, and regulations METRIC Total weight of tailings waste, percentage recycled Number of tailings impoundments, broken down by MSHA hazard potential Total weight of mineral processing waste, percentage recycled Description of environmental management policies and practices for active sites Percentage of mine sites where acid rock drainage is: 1) predicted to occur, 2) actively mitigated, and 3) under treatment or remediation Percentage of 1) proven and 2) probable reserves in or near sites with protected conservation status or endangered species habitat METRIC Percentage of 1) proven and 2) probable reserves in or near areas of conflict Percentage of 1) proven and 2) probable reserves in or near areas of conflict | quality permits, standards, or regulations. REPORT This is not applicable, as the site does not produce tailings as a This is not applicable, as the site does not produce tailings as a byproduct. No recycling occurred. Mineral processing waste was neglible. The Company complies with all environmental regulations set by the NDEP, NDOW, NDOM, and BLM. Environmental management includes quarterly sampling of all production and monitor wells, seeps and springs within proximity, waste rock, leach pad ore, and process solution. The stack testing of the Mercury units and other process components were tested per the Company's Air Pollution Control Permits. The tests resulted in all components of the process being well in the level of compliance. Prior to new disturbances, the Company performs the necessary biological surveys within the Isabella Pearl Mine. The Company performs quarterly MWMP and ABA Modified Sobek sampling for the waste rock encountered at the Isabella Pearl Site. During the 2020 year, all sampling results were within in the level of compliance expected for the site. All waste was found to be 'inert' and thus did not pose a threat for acid rock drainage. There are no sites within or surrounding the Isabella Pearl that are designated as protected or contain endanged species habitat. REPORT There are no sites within or surrounding the Isabella Pearl that are designated as areas of conflict. There are no sites within or surrounding the Isabella Pearl that are designated as indigenous land. During NEPA review, the BLM consulted with tribes within the general | SASB CODE EM-MM-150a.1 EM-MM-150a.3 EM-MM-150a.2 EM-MM-160a.1 EM-MM-160a.2 EM-MM-160a.3 SASB CODE EM-MM-210a.1 EM-MM-210a.2 EM-MM-210a.2 |

| | Number and duration of non-technical delays | No such delays occurred in 2020. | EM-MM-210b.2 | |
|------------------------|--|--|--------------------|--|
| | Percentage of active workforce covered under collective bargaining | The workforce is non-union, both employees and contractors. None of | EM-MM-310a.1 | |
| Labor Relations | agreements, broken down by US and foreign employees | the workforce is covered under collective bargaining agreements. | | |
| | Number and duration of strikes and lockouts | There were no strikes or lockouts associated with the Isabella Pearl site. | EM-MM-310a.2 | |
| | 1) MSHA all incident rate, 2) fatality rate, | 1. Incident rate: 1.43, 2. Fatality Rate 0.00, 3. NMFR 0.00, 4(a) 30-60 | | |
| Workforce Health & | 3) near miss frequency rate (NMFR) and | Hours, 4(b) 40-80Hours | EM-MM-320a.1 | |
| Safety | 4) average hours of health, safety and emergency response training | | EIVI-IVIIVI-52Ud.1 | |
| | for a) full-time employees and b) contract employees | | | |
| TOPIC | METRIC | REPORT | SASB CODE | |
| | Description of the management system for prevention of corruption | Annually, Corporate legal and Site HR provides training on corruption | EM-MM-510a.1 | |
| Business Ethics & | and bribery throughout the value chain | and bribery throughout the value chain. | LIVI-IVIIVI-31Ud.1 | |
| Transparency | Production in countries that have the 20 lowest rankings in | Not applicable. All operations assocated with GRC Nevada occur within | EM-MM-5101.2 | |
| | Transparency International's Corruption Perception Index | the State of Nevada, in the United States of America. | LIVI-IVIIVI-J101.2 | |

TABLE 1: Activity Metrics (SASB)

| TABLE 1. ACTIVITY WHETHES (SASB) | | | | | |
|---|---------------------------------|--|-------------|--|--|
| | METRIC | REPORT | SASB CODE | | |
| Production of 1) metal ores and 2) finished | ed metal products | 1) 2,585,705 tons of ore 2) 29,792 gold ounces 3) 28,363 silver ounces | EM-MM-000.A | | |
| | | Average end of year number of employees and contractors was 128 of | | | |
| Total number of employees, percentage | ployees, percentage contractors | which 60 were employees and 68 were contractors. The percentage of | EM-MM-000.B | | |
| | | contractors was 53%. | | | |