

# **Risk assessment of mining environmental liabilities for their categorization and prioritization in gold mining areas of Ecuador**

**Bryan Salgado-Almeida<sup>1</sup>, Daniel Falqu  z-Torres<sup>1</sup>, Paola Romero-Crespo<sup>1</sup>, Priscila Valverde-Armas<sup>1</sup>, Fredy Guzm  n-Mart  nez<sup>2</sup>, and Samantha Jim  nez-Oyola<sup>1,\*</sup>**

<sup>1</sup> Escuela Superior Polit  cnica del Litoral, ESPOL, Facultad de Ingenier  a en Ciencias de la Tierra, Campus Gustavo Galindo km 30.5 v  a Perimetral, P.O. Box 09-01-5863, Guayaquil, Ecuador.

<sup>2</sup> Mexican Geological Survey, Boulevard Felipe Angeles Km. 93.50-4, 42083, Pachuca, Mexico

**\*Corresponding author:** Samantha Jim  nez-Oyola, [sjimenez@espol.edu.ec](mailto:sjimenez@espol.edu.ec)

**Supplementary material caption:**

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**Table S1:** Maximum and minimum concentrations of heavy metal(loid)s in water, soil, and sediment samples from each study area.

Surface water (mg/L)		As	Cd	Cu	Hg	Pb	Zn
Macuchi	(min – max) <sup>a</sup>	0.001 – 85	0.0001 – 4.90	0.01 – 1,103	-	0.001 – 1.10	0.01 – 364
Tenguel – Ponce	(max) <sup>b</sup>	0.26	0.0001	0.01	-	0.002	-
Enríquez	(max) <sup>c</sup>	0.47	0.01	7.28	0.001	-	0.82
	(max) <sup>d</sup>	0.02	0.0001	0.21	0.00002	0.0001	0.01
Puyango River	(min – max) <sup>b</sup>	0.002 – 0.01	0.001 – 0.002	0.01 – 0.02	-	0.001 – 0.003	-
Basin	(max) <sup>c</sup>	-	0.04	0.44	0.0001	-	3.35
	(max) <sup>d</sup>	0.06	0.001	1.43	0.001	0.01	0.11
	LMP <sup>f</sup>	0.05	0.001	0.02	0.0002	0.01	0.18
Soils and Sediments (mg/kg)		As	Cd	Cu	Hg	Pb	Zn
Macuchi	(min – max) <sup>a</sup>	17 – 325	0.20 – 5.20	69 – 1,467	-	75 – 791	33 – 562
Tenguel – Ponce	(min – max) <sup>b</sup>	2,070 – 7,700	1.80 – 6.05	2,420 – 2,500	0.50 – 2.00	21.80 – 70.60	-
Enríquez	(max) <sup>c</sup>	46,049	24	9,134	13	666	924
	(max) <sup>d</sup>	3,968	2.20	1,425	1.40	35.40	175
	(min – max) <sup>e</sup>	44 – 9,890	-	56 – 5,638	-	-	-
Puyango River	(min – max) <sup>b</sup>	35 – 403	3.60 – 19.60	97.60 – 1,680	0.02 – 0.10	107 – 1,310	-
Basin	(max) <sup>c</sup>	7,493	104	8,750	3	10,524	9,792
	(max) <sup>d</sup>	1,313	72.90	2,993	2.50	6,646	9,304
	LMP <sup>f</sup>	5	0.50	30	0.10	25	60

min: minimum values; max: maximum values; LMP: maximum allowed limit by Ecuadorian legislation.

<sup>a</sup> MAE-PRAS [1]; <sup>b</sup> Tarras-Wahlberg et al. [2] – maximum values correspond to representative concentrations during dry season; <sup>c</sup> Appleton et al. [3]; <sup>d</sup> Carling et al. [4]; <sup>e</sup> Sierra et al. [5] and <sup>f</sup> TULSMA [6].

**Table S2:** Assessment criteria of parameters for probability index determination of scenario S1 and S2

Scenario S1 and S2			
Scenario	Parameter	Criteria	Value
S1	Proximity factor to water bodies ( $P_R$ )	$D \leq 50$ m	$P_R = 1.0$
		$50 < D < 500$ m	$P_R = -0.0022 \times D + 1.1$
		$D \geq 500$ m	$P_R = 0.0$
S2	Proximity factor to residential areas ( $P_{RR}$ )	$D \leq 250$ m	$P_{RR} = 1.0$
		$250 < D \leq 500$ m	$P_{RR} = 0.8$
		$500 < D \leq 1000$ m	$P_{RR} = 0.6$
		$1,000 < D \leq 2000$ m	$P_{RR} = 0.4$
		$2,000 < D \leq 5000$ m	$P_{RR} = 0.2$
		$D > 5000$ m	$P_{RR} = 0.0$
	Accessibility factor ( $F_{ACC}$ )	Facilitated accessibility	$F_{ACC} = 1$
		Easily accessible	$F_{ACC} = 0.75$
		Moderately accessible	$F_{ACC} = 0.5$
		Hardly accessible	$F_{ACC} = 0.25$
		Not accessible	$F_{ACC} = 0$

D = Distance from MEL to water bodies (criteria for  $P_R$ ) and residential areas (criteria for  $P_{RR}$ )

**Table S3:** Assessment criteria to the severity index ( $I_s$ ) of scenario S1

Scenario S1			
Exposure factor for surface waters ( $F_{SUP}$ )*			
Distance (D)		Value	
$D \leq 100$ m		1	
$100 < D \leq 5000$ m		$(-0.0002 \times D + 1)$	
$D > 5000$ m		0	
Vulnerability factor of the exposed population ( $V_P$ )		Ecological vulnerability factor ( $V_E$ )	
Criteria	Values	Criteria	Values
<b>Use of Very Highly Vulnerable Water:</b> Supply water to the population (wells for private use and catchments of water intended for human consumption, which supply more than 50 people or population centers).	5	<b>Very Highly Vulnerable Resources and Ecosystems:</b> Sensitive areas (environmental protection of resources and ecosystems). Surface water bodies with very ecological status.	5
<b>Highly Vulnerable Water Use:</b> Irrigation (orchards, other crops, and pastures) and other agro-livestock uses (water troughs). Aquaculture, fishing grounds and recreational use (bathing area).	4	<b>Highly Vulnerable Resources and Ecosystems:</b> Well conserved wetlands not included in the Ramsar Convention or the INHZ. Surface water bodies with a good ecological status.	4
<b>Use of Vulnerable Water:</b> Recreational use (sport fishing). Water for park irrigation, etc.	3	<b>Vulnerable Resources and Ecosystems:</b> Surface water bodies with moderate ecological status.	3
<b>Use of Low Vulnerable Water:</b> Industrial use, generation of energy (for cooling) and other industrial uses, water for irrigation of golf courses, navigation and water transport, etc. Water: Recreational use (sport fishing). Water for park irrigation, etc.	2	<b>Low Vulnerable Resources and Ecosystems:</b> Surface water bodies with poor water status.	2
<b>Use of Water Very Little Vulnerable:</b> Other uses with low exposure.	1	<b>Very Low Vulnerable Resources and Ecosystems:</b> Surface water bodies with a bad ecological status.	1

\*  $F_{SUP-PO}$  for population and  $F_{SUP-NA}$  for environment

**Table S4:** Assessment criteria of parameters for severity index determination of scenario S3 and S4

Scenario S3 and S4					
Amount of substance released into the Environment I		Dangerousness (P)		Spread I	
Criteria	Values	Criteria	Values	Criteria	Values
<b>Very High:</b> Greater than 500 tons	4	<b>Very dangerous:</b> Highly flammable/Very toxic/Causes immediate irreversible effects	4	<b>Very extensive:</b> Radius greater than 1 km	4
<b>High:</b> Between 50 and 500 tons	3	<b>Dangerous:</b> Explosive/Flammable/Corrosive	3	<b>Extensive:</b> Radius up to 1 km	3
<b>Low:</b> Between 5 and 49 tons	2	<b>Slightly dangerous:</b> Combustible	2	<b>Little extensive:</b> Radius less than 0.5 km (located area)	2
<b>Very low:</b> Less than 5 tons	1	<b>Not dangerous:</b> Slight and reversible damage	1	<b>Specific area:</b> Affected area (delimited area)	1
Affected population (V <sub>PO</sub> )			Environmental quality (V <sub>NA</sub> )		
Criteria	Values	Criteria	Values	Criteria	Values
<b>Very high:</b> More than 100 people	4	<b>Very high:</b> Very high damage – indiscriminate exploitation of natural resources, and there is a high level of pollution	4		
<b>High:</b> Between 50 and 100 people	3	<b>High:</b> High damage – high level of exploitation of natural resources, and there is a moderate level of pollution	3		
<b>Low:</b> Between 5 and 50 people	2	<b>Medium:</b> Moderate damage – moderate level of exploitation of natural resources, and there is a level of slight pollution	2		
<b>Very low:</b> Less than 5 people	1	<b>Low:</b> Minor damage: conservation of natural resources, and there is no contamination	1		
Severity Index (Is)					
Criteria	Impact classification	Is value			
18 ≤ G <sub>PO/NA</sub> ≤ 20	Critical	5			
15 ≤ G <sub>PO/NA</sub> ≤ 17	Serious	4			
11 ≤ G <sub>PO/NA</sub> ≤ 14	Moderate	3			
8 ≤ G <sub>PO/NA</sub> ≤ 10	Slight	2			
5 ≤ G <sub>PO/NA</sub> ≤ 7	Not relevant	1			

G<sub>PO/NA</sub> = impact classification for the population (G<sub>PO</sub>) and environment (G<sub>NA</sub>)

**Table S5:** Risk assessment results: scenarios S1 and S2

Study area	Id code	East	North	I <sub>r</sub> (S1)	I <sub>s</sub> (S1PO)	I <sub>s</sub> (S1NA)	R <sub>i</sub> (S1PO)	R <sub>i</sub> (S1NA)	I <sub>r</sub> (S2)	I <sub>s</sub> (S2)	R <sub>i</sub> (S2)
Macuchi	MA-TD-01	716858	9897463	2	5	3	10	6	3	3	9
	MA-TD-02	716745	9897662	2	5	3	10	6	2	3	6
	MA-TD-03	716760	9897533	2	5	3	10	6	3	3	9
	MA-TD-04	716737	9897537	2	5	3	10	6	3	3	9
	MA-TD-05	716579	9897721	2	5	3	10	6	2	3	6
	MA-LF-01	716048	9895083	0	4	1	0	0	0	3	0
	MA-LF-02	716132	9896407	0	5	2	0	0	2	3	6
	MA-LF-03	716467	9899336	3	5	3	15	9	3	3	9
	MA-LF-04	716502	9897876	2	5	3	10	6	2	3	6
Tenguel – Ponce Enríquez	TPE-LF-01	643678	9661435	3	4	3	12	9	1	3	3
	TPE-LF-02	643709	9661535	3	4	3	12	9	1	3	3
	TPE-LF-03	643560	9661196	0	4	3	0	0	1	3	3
	TPE-LF-04	646522	9668118	3	3	3	9	9	0	3	0
	TPE-LF-05	645353	9667555	2	4	3	8	6	1	3	3
	TPE-LF-06	641224	9662125	0	4	3	0	0	1	3	3
	TPE-LF-07	641445	9662122	2	4	3	8	6	2	3	6
	TPE-LF-08	641307	9662547	2	4	3	8	6	1	3	3
	TPE-LF-09	641489	9662514	2	4	3	8	6	2	3	6
	TPE-LF-10	641593	9662649	2	4	3	8	6	1	3	3
	TPE-LF-11	641335	9662225	3	4	3	12	9	2	3	6
	TPE-LF-12	650453	9664176	2	4	3	8	6	2	3	6
	TPE-LF-13	650277	9663678	2	4	3	8	6	2	3	6
	TPE-LF-14	649734	9663618	2	4	3	8	6	2	3	6
	TPE-LF-15	649810	9663475	2	4	3	8	6	2	3	6
	TPE-LF-16	650031	9663562	2	4	3	8	6	2	3	6
	TPE-LF-17	655420	9657012	3	3	3	9	9	1	3	3
	TPE-LF-18	657404	9659215	1	3	3	3	3	0	3	0
	TPE-LF-19	641239	9663357	1	4	3	4	3	2	3	6
	TPE-LF-20	642273	9663481	1	4	3	4	3	2	3	6
	TPE-LF-21	642325	9663468	1	4	3	4	3	2	3	6
	TPE-LF-22	642732	9663722	2	4	3	8	6	1	3	3
	TPE-LF-23	642724	9663776	3	4	3	12	9	1	3	3
	TPE-LF-24	642807	9663837	2	4	3	8	6	1	3	3
	TPE-LF-25	642874	9663722	2	4	3	8	6	1	3	3
	TPE-LF-26	643068	9663707	2	4	3	8	6	1	3	3
	TPE-LF-27	643198	9663649	3	4	3	12	9	1	3	3
	TPE-LF-28	647877	9660680	2	4	3	8	6	1	3	3
	TPE-LF-29	647716	9660577	2	4	3	8	6	1	3	3
	TPE-LF-30	642982	9664015	3	4	3	12	9	1	3	3
	TPE-LF-31	642891	9663993	3	4	3	12	9	1	3	3
	TPE-LF-32	642960	9663712	2	4	3	8	6	1	3	3
	TPE-LF-33	642882	9663916	2	4	3	8	6	1	3	3
	TPE-LF-34	644583	9660613	0	4	3	0	0	2	3	6
Puyango	PU-TD-01	651046	9596539	1	4	3	4	3	2	3	6
	PU-TD-02	650256	9597080	1	4	3	4	3	2	3	6
	PU-TD-03	651372	9594347	2	4	3	8	6	2	3	6
	PU-TD-04	650368	9596742	1	4	3	4	3	2	3	6
	PU-TD-05	650972	9593650	3	4	3	12	9	2	3	6
	PU-TD-06	651081	9593996	2	4	3	8	6	2	3	6
	PU-TD-07	649539	9597384	2	4	3	8	6	2	3	6
	PU-TD-08	651016	9586805	2	4	3	8	6	2	3	6
	PU-TD-09	652160	9588026	2	4	3	8	6	2	3	6
	PU-TD-10	651457	9587486	3	4	3	12	9	2	3	6
	PU-TD-11	650914	9586435	2	4	3	8	6	2	3	6
	PU-TD-12	650413	9595556	2	4	3	8	6	2	3	6

MA = Macuchi; TPE = Tenguel – Ponce Enríquez; PU = Puyango; LF = Landfill; TD = Tailing Deposit

**Table S6:** Risk assessment results: scenarios S3 and S4

Study area	ID	East	North	I <sub>r</sub> (S3)	I <sub>s</sub> (S3PO)	I <sub>s</sub> (S3NA)	R <sub>r</sub> (S3PO)	R <sub>r</sub> (S3NA)	I <sub>r</sub> (S4)	I <sub>s</sub> (S4PO)	I <sub>s</sub> (S4NA)	R <sub>r</sub> (S4PO)	R <sub>r</sub> (S4NA)
Macuchi	MA-ME-01	714237	9892641	3	3	2	9	6	3	2	2	6	6
	MA-ME-02	716139	9896402	3	5	5	15	15	3	4	4	12	12
	MA-ME-03	716362	9897155	3	3	2	9	6	3	2	2	6	6
	MA-ME-04	716478	9897193	3	5	5	15	15	3	4	4	12	12
	MA-ME-05	716476	9897187	3	3	2	9	6	3	2	2	6	6
Tenguel - Ponce Enriquez	TPE-ME-01	643853	9661616	3	3	2	9	6	3	2	1	6	3
	TPE-ME-02	643844	9661626	3	3	2	9	6	3	2	1	6	3
	TPE-ME-03	643714	9661529	3	3	2	9	6	3	2	1	6	3
	TPE-ME-04	643571	9661168	3	3	2	9	6	3	2	1	6	3
	TPE-ME-05	649578	9666117	3	3	2	9	6	3	2	1	6	3
	TPE-ME-06	646527	9668099	3	3	2	9	6	3	2	1	6	3
	TPE-ME-07	646515	9668106	3	3	2	9	6	3	2	1	6	3
	TPE-ME-08	646533	9668070	3	3	2	9	6	3	2	1	6	3
	TPE-ME-09	645395	9667485	3	3	2	9	6	3	2	1	6	3
	TPE-ME-10	646341	9668247	3	5	5	15	15	3	4	4	12	12
	TPE-ME-11	641501	9662347	3	3	2	9	6	3	2	1	6	3
	TPE-ME-12	641510	9662344	3	3	2	9	6	3	2	1	6	3
	TPE-ME-13	641621	9662414	3	3	2	9	6	3	2	1	6	3
	TPE-ME-14	641671	9662359	3	3	2	9	6	3	2	1	6	3
	TPE-ME-15	641715	9662389	3	3	2	9	6	3	2	1	6	3
	TPE-ME-16	641617	9662347	3	3	2	9	6	3	2	1	6	3
	TPE-ME-17	640453	9661761	3	3	2	9	6	3	2	1	6	3
	TPE-ME-18	640439	9661783	3	3	2	9	6	3	2	1	6	3
	TPE-ME-19	640417	9661782	3	3	2	9	6	3	2	1	6	3
	TPE-ME-20	641430	9662626	3	3	2	9	6	3	2	1	6	3
	TPE-ME-21	641311	9662563	3	3	2	9	6	3	2	1	6	3
	TPE-ME-22	641561	9662506	3	3	2	9	6	3	2	1	6	3
	TPE-ME-23	641553	9662442	3	3	2	9	6	3	2	1	6	3
	TPE-ME-24	641296	9662587	3	3	2	9	6	3	2	1	6	3
	TPE-ME-25	641333	9662194	3	3	2	9	6	3	2	1	6	3
	TPE-ME-26	653013	9663434	3	3	2	9	6	3	2	1	6	3
	TPE-ME-27	653148	9663515	3	3	2	9	6	3	2	1	6	3
	TPE-ME-28	648472	9666352	3	3	2	9	6	3	2	1	6	3
	TPE-ME-29	649031	9666848	3	3	2	9	6	3	2	1	6	3
	TPE-ME-30	651593	9662493	3	5	5	15	15	3	4	4	12	12
	TPE-ME-31	651482	9662444	3	5	5	15	15	3	4	4	12	12
	TPE-ME-32	651452	9662452	3	3	2	9	6	3	2	1	6	3
	TPE-ME-33	651412	9662420	3	5	5	15	15	3	4	4	12	12
	TPE-ME-34	651341	9662353	3	3	2	9	6	3	2	1	6	3
	TPE-ME-35	651333	9662327	3	3	2	9	6	3	2	1	6	3
	TPE-ME-36	651311	9662268	3	3	2	9	6	3	2	1	6	3
	TPE-ME-37	649806	9663466	3	3	2	9	6	3	2	1	6	3
	TPE-ME-38	650032	9663530	3	3	2	9	6	3	2	1	6	3
	TPE-ME-39	648768	9665014	3	3	2	9	6	3	2	1	6	3
	TPE-ME-40	648882	9665063	3	5	5	15	15	3	4	4	12	12
	TPE-ME-41	648962	9664784	3	5	5	15	15	3	4	4	12	12
	TPE-ME-42	649717	9663608	3	3	2	9	6	3	2	1	6	3
	TPE-ME-43	649732	9663577	3	5	5	15	15	3	4	4	12	12
	TPE-ME-44	649759	9663583	3	5	5	15	15	3	4	4	12	12
	TPE-ME-45	650024	9663525	3	5	5	15	15	3	4	4	12	12
	TPE-ME-46	650027	9663547	3	3	2	9	6	3	2	1	6	3
	TPE-ME-47	655993	9657437	3	3	2	9	6	3	2	1	6	3
	TPE-ME-48	655421	9657015	3	3	2	9	6	3	2	1	6	3
	TPE-ME-49	642703	9663716	3	3	2	9	6	3	2	1	6	3
	TPE-ME-50	642817	9663824	3	5	5	15	15	3	4	4	12	12
	TPE-ME-51	642886	9663709	3	5	5	15	15	3	4	4	12	12
	TPE-ME-52	643070	9663699	3	5	5	15	15	3	4	4	12	12



	TPE-ME-53	643192	9663638	3	3	2	9	6	3	2	1	6	3
	TPE-ME-54	641252	9663342	3	5	5	15	15	3	4	4	12	12
	TPE-ME-55	643069	9663702	3	3	2	9	6	3	2	1	6	3
	TPE-ME-56	647886	9660643	3	3	2	9	6	3	2	1	6	3
	TPE-ME-57	647681	9660548	3	3	2	9	6	3	2	1	6	3
	TPE-ME-58	647699	9660557	3	5	5	15	15	3	4	4	12	12
	TPE-ME-59	642973	9663988	3	3	2	9	6	3	2	1	6	3
	TPE-ME-60	642959	9663694	3	3	2	9	6	3	2	1	6	3
	TPE-ME-61	642877	9663891	3	3	2	9	6	3	2	1	6	3
	TPE-ME-62	642940	9664029	3	3	2	9	6	3	2	1	6	3
	TPE-ME-63	642918	9663973	3	3	2	9	6	3	2	1	6	3
	TPE-ME-64	642948	9663702	3	3	2	9	6	3	2	1	6	3
	TPE-ABI-01	650450	9664243	3	3	2	9	6	3	2	1	6	3
	TPE-ABI-02	650588	9664124	3	3	2	9	6	3	2	1	6	3
	TPE-ABI-03	650447	9664162	3	3	2	9	6	3	2	1	6	3
	TPE-ABI-04	650308	9663673	3	3	2	9	6	3	2	1	6	3
	TPE-ABI-05	649723	9663579	3	3	2	9	6	3	2	1	6	3
	TPE-ABI-06	657406	9659216	3	3	2	9	6	3	2	1	6	3
	TPE-ABI-07	641264	9663325	3	3	2	9	6	3	2	1	6	3
	TPE-ABI-08	642309	9663464	3	3	2	9	6	3	2	1	6	3
	TPE-ABI-09	641634	9663871	3	3	2	9	6	3	2	1	6	3
	TPE-ABI-10	642757	9663697	3	3	2	9	6	3	2	1	6	3
	TPE-ABI-11	641649	9663874	3	3	2	9	6	3	2	1	6	3
	TPE-ABI-12	641665	9663904	3	3	2	9	6	3	2	1	6	3
	TPE-ABI-13	642737	9663724	3	3	2	9	6	3	2	1	6	3
Puyango	PU-MG-01	654237	9592641	3	5	5	15	15	3	4	4	12	12
	PU-MG-02	654252	9592554	3	5	5	15	15	3	4	4	12	12
	PU-MG-03	654237	9592641	3	5	5	15	15	3	4	4	12	12
	PU-MG-04	654418	9593831	3	5	5	15	15	3	4	4	12	12
	PU-MG-05	694557	9593532	3	5	5	15	15	3	4	4	12	12
	PU-MG-06	655181	9597272	3	5	5	15	15	3	4	4	12	12
	PU-MG-07	651929	9596624	3	5	5	15	15	3	4	4	12	12
	PU-MG-08	651744	9598569	3	5	5	15	15	3	4	4	12	12
	PU-MG-09	648266	9599340	3	5	5	15	15	3	4	4	12	12
	PU-MG-10	633281	9591926	3	5	5	15	15	3	4	4	12	12
	PU-MG-11	653325	9591957	3	5	5	15	15	3	4	4	12	12
	PU-MG-12	655137	9587755	3	5	5	15	15	3	4	4	12	12
	PU-MG-13	654303	9588317	3	5	5	15	15	3	4	4	12	12
	PU-MG-14	655369	9587736	3	5	5	15	15	3	4	4	12	12
	PU-MPP-01	653851	9596547	3	5	5	15	15	3	4	4	12	12
	PU-MPP-02	653712	9596356	3	5	5	15	15	3	4	4	12	12
	PU-MPP-03	652424	9603129	3	5	5	15	15	3	4	4	12	12
	PU-MPP-04	648463	9604985	3	5	5	15	15	3	4	4	12	12
	PU-MPP-05	655648	9594476	3	5	5	15	15	3	4	4	12	12
	PU-MPP-06	655677	9594316	3	5	5	15	15	3	4	4	12	12
	PU-MPP-07	657092	9594960	3	5	5	15	15	3	4	4	12	12
	PU-MPP-08	656309	9592941	3	5	5	15	15	3	4	4	12	12
	PU-MPP-09	655005	9592610	3	5	5	15	15	3	4	4	12	12
	PU-MPP-10	650948	9586396	3	5	5	15	15	3	4	4	12	12
	PU-MPP-11	654362	9588079	3	5	5	15	15	3	4	4	12	12
	PU-AT-01	651680	9588167	3	5	5	15	15	3	4	4	12	12
	PU-AT-02	650462	9584615	3	5	5	15	15	3	4	4	12	12
	PU-AT-03	618539	9576745	3	5	5	15	15	3	4	4	12	12
	PU-QR-01	646914	9606952	3	5	5	15	15	3	4	4	12	12
	PU-QR-02	621749	9579910	3	5	5	15	15	3	4	4	12	12

MA = Macuchi; TPE = Tenguel – Ponce Enriquez; PU = Puyango; ME = Mine entrance; ABI = Abandoned infrastructure; MG = Mining gallery (Mine); MPP = Mineral processing plant; AT = Alluvial terrace; QR = Quarry

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