

2. Specific questions:

No.	I. Company Name	II. Managing Company	III. Business Unit	IV. Shareholders	V. Country	VI. Operation	1. "Tailings Facility" Name/identifier	2. Location	3. Ownership	4. Status	5. Date of initial operation	6. Is the Dam currently operated or closed as per currently approved design?
"Non-Managed Operations and JVs"												
53	Anglo American	Jellinbah Group	Coal Aus	Jellinbah Group, Marubeni Coal, Sojitz Coal, and AMCI	Australia	Lake Vermont Mine	CDA3	22° 27'23"S, 148° 23'40"E,	Non-operated JV	Active	2017	Yes

7. Raising method	8. Current Maximum Height (m)	9. Current Tailings Storage Impoundment Volume (m <sup>3</sup> )	10. Planned Tailings Storage Impoundment Volume in 5 years time (m <sup>3</sup> )	11. Most recent Independent Expert Review	12. Do you have full and complete relevant engineering records including design, construction, operation, maintenance and/or closure.	13. What is your hazard categorisation of this facility, based on consequence of failure?	14. What guideline do you follow for the classification system?	15. Has this facility, at any point in its history, failed to be confirmed or certified as stable, or experienced notable stability concerns, as identified by an independent engineer (even if later certified as stable by the same or a different firm).	16. Do you have internal/in house engineering specialist oversight of this facility? Or do you have external engineering support for this purpose?
Upstream Co-disposal	17.9	2,030,000 (See Q20 for more information)	10,000,000 (See Q20 for more information)	2019	Yes	Low - Harm to Humans Significant - General Environmental Harm Low - Economic Loss or Property Damage	Queensland Department of Environment and Science - Manual for assessing consequence categories and hydraulic performance of structures	No	External

<p>17. Has a formal analysis of the downstream impact on communities, ecosystems and critical infrastructure in the event of catastrophic failure been undertaken and to reflect final conditions? If so, when did this assessment take place?</p>	<p>18. Is there a) a closure plan in place for this dam, and b) does it include long term monitoring?</p>	<p>19. Have you, or do you plan to assess your tailings facilities against the impact of more regular extreme weather events as a result of climate change, e.g. over the next two years?</p>	<p>20. Any other relevant information and supporting documentation. Please state if you have omitted any other exposure to tailings facilities through any joint ventures you may have.</p>
<p>Yes, 2016, See Q20 for more information</p>	<p>Yes, Yes, See Q20 for more information</p>	<p>Yes</p>	<p>Q9, Q10: Volumes relate to combined coarse reject and tailings volumes. Q17: the receiving environment impact was assessed as part the consequence category assessment. Q18: Lake Vermont Mine Rehabilitation Plan includes rehabilitating the CDAs such that they are water shedding, capped and covered with topsoil, seeded with native grass species, and monitored along with other mine rehabilitation over the life of the mine.</p>