

2. Specific questions:

No.	I. Company Name	II. Managing Company	III. Business Unit	IV. Shareholders	V. Country	VI. Operation
Anglo American Managed Operations						
20	Anglo American/ Metallurgical Coal	Anglo Coal (Capcoal Management) Pty Ltd	Coal Aus	Anglo Coal (German Creek) Pty Ltd Jena Pty Ltd Mitsui German Creek Investment Pty Ltd	Australia	CapCoal

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?
Capcoal / Pit C Tailings Dam	22.922 S, 148.570 E	Operated by Anglo American for JV partners	Active	2013	Yes

7. Raising method	8. Current Maximum Height (m)	9. Current Tailings Storage Impoundment Volume (m ³)	10. Planned Tailings Storage Impoundment Volume in 5 years time (m ³)	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	16. Do you have internal/in house engineering specialist oversight of this facility? Or do you have external engineering support for this purpose?	17. Has a formal analysis of the downstream impact on communities, ecosystems and critical infrastructure in the event of catastrophic failure been undertaken
Other, See Q20 for more information	14	5120	Nil, because the tails will go in to Pit F	2018	Yes	Significant / Moderate	Queensland - Dept. of Env & Science/ Anglo American Technical Standard (AA TS 602 001)	No	Both	Yes, CCS completed (see comments in Q20)

18. Is there a) a closure plan in place for this dam, and b) does it include long term monitoring?	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?	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.
Yes, Yes	Yes.	<p>Pit C is used as a current TSF. This pit will be full by July 2019 onwards. Tailings will then go into Pit F.</p> <p><i>From Dams' Register - Worley Parsons, Pit C Embankments Detailed Design and Certification Technical Documentation, 201001-00394-00-CI-REP-0001, 5 June 2013.</i></p> <p>As an example for Relevant documents; the Sites have the System Design Plans for how and when to use the Pits for any storage, Water Balance models, Annual Inspect. Rpts and maintenance recommendations.</p> <p>Q7: In Pit storage</p> <p>Q17: Consequence Classification of Structures (CCS) - in accordance with Anglo American Standard, has been completed for all storages at Capcoal Operations.</p> <p>Q18: Closure Plan is outlined in "Capcoal Surface CAP_ENV_8.0066_TMP - Tailings Management Plan". This plan is at concept stage, however the level of detail will be increased to this plan, as the closure date becomes nearer.</p> <p>Q19: Plan in place in line with Anglo American's Long-term Sustainable Mining Plan.</p>