

2. Specific questions:

No.	I. Company Name	II. Managing Company	III. Business Unit	IV. Shareholders	V. Country	VI. Operation
Anglo American Managed Operations						
28	Anglo American/ Metallurgical Coal	Anglo Coal (Dawson Management) Pty Ltd	Coal Aus	Anglo Coal (Dawson) Ltd; Mitsui Moura Investment Pty Ltd	Australia	Dawson

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?
Dawson Nth TSF Cell 2	24.500 S, 179.604 E	Operated by Anglo American for JV partners	Inactive	2011	No

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	NA	1800	Nil increase	2018	No design (see comments in Q20)	Low / Minor	Queensland - Dept. of Env & Science/ Anglo American Technical Standard (AA TS 602 001)	No	Both	Yes, REMP 2018/2019. CCA as well as CCS completed

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	No. Because the facility is disused and will be capped in next few years	<p>Q4: Inactive, in that no tailings have been deposited in this in-pit storage since late 2013.</p> <p>Q6: It is planned to cap and rehab this facility in accordance with "Mineral Residue Guideline" Doc #1069_Coal_7-9 Form. This plan is in concept level however, the level of detail will be increased as the closure date becomes nearer.</p> <p>Q7: In Pit storage separated from Cell 2 TSF by an internal embankment</p> <p>Q12: No design report. However, at the time of its use, relevant operational information, like water balance model was available on Site. And the storage was regulatory compliant during its use as a tailings storage facility.</p> <p>Q17: Consequence classification for all the Dawson storages has been completed; using the Anglo-American's Standard AA TS 602 001.</p>