**Annexure C:**

| **Name of Province** | **Number of mines that are not complying to WUL conditions** | | |
| --- | --- | --- | --- |
| **2015/2016** | **2016/2017** | **2017/2018** |
| Western Cape | No audit conducted | 0 | 5   * Lafarge: Tygerberg Quarry * Tormin Mine * Elandsfontein Exploration Mine * PPC: De Hoek * Lafarge: Peak Quarry |
| Limpopo | 2   * Venetia * Mogalakwena | 3   * Mogalakwena * Grootegeluk * Venetia | 4   * DMI Minerals SA – Krone Endora Diamond Mine * Mogalakwena * Venetia * Tivani Mine |
| Mpumalanga | 26   * Matla Colliery * Mapochs * Anglo Coal Kleinkopie * Optimum Woestalleen Colliery * Anglo Coal: Greenside * Anglo Coal: Navigation Section * Anglo Coal: Kromdraai Section * Glencore Magareng Chrome Mine * Exxaro Leeuwpan Coal Mine * Sudor Coal Elandsfontein * Sudor Coal: Halfgewonnen * Stuart Coal East Block * Umcebo Middlekraal Colliery * Modikwa Platinum Mine * Foskor Mine * Phalaborwa Copper * Krugersport Andalusite Mine * Glencore: Tweefontein Complex * Glencore: Goedgevonden * BHP: Khuthale Colliery * Phokathaba Platinum Mine * Koornfontein Mine * Xstrata Coal South stock complex: Tavistock and South Witbank Colliery * Kriel Colliery * Shanduka Graspan Colliery * Helena Chrome Colliery | 26   * Exxaro Leeuwpan Coal Mine * Umcebo Middelkraal * Bankfontein * Exxaro matla * Homelands Energy * Palesa * Anglo Coal: Kromdraai * Anglo Coal: Navigation * Anglo American: Twickenham * Brackfontein: Tegeta Resources & Exploration * ATC Impunzi Complex * ASA Dilokong Chrom eMine * Mtotolo Platinum Mine * Elandsfontein Colliery * Sudor Coal: Halfgewonnen * Glencore Optimum: Kwagga Section * Umzobanzi coal * Shanduka Graspan Colliery * Anglo Inyosi: Kriel Colliery * Woestalleen Mine * BECSA: Khutala Colliery (South 32) * Anglo Thermal Coal: Kleinkopje Colliery * Wecoal: Intibane Colliery * Anglo Coal: Mafube colliery * BECSA: MMS Klipfontein Section (South 32) * African Exploration: Vlakfontein Colliery | 41   * Rhino Mineral: Havercoft Andalusite Mine * Anglo Coal: Greenside * Bokoni Platinum * Eyethu coal: Leeuwpand Colliry T&DB sect * African Exploration: Vlakfontein * Anglo American: Twickenham * Glencore Xstrata: Helena Sect * Glencore Xstrata: Magarang Sect * Gencore Xstrata: Thorncliffe Sect * Samancor Eastern Chrome Mine (Steelpoort/ Doornbosch Sect) * Exxaro Coal MPU: North Block complex – Glisa coal * Namane Anker coal: Elandsfontein * Northam Platinum: Booysendal * Palabora Cooper * Anglo American Platinum: Rustenburg Platinum mine: Mototolo Joint Venture * Just Coal: Bankfontein * Kendal/Ferret * Londani Coal: Nndanganeni * Two Rivers Platinum Mine * Wescoal Intabane Colliery * Muhanga Mines: Goedehoop Mine * Optinum Coal: Woestalleen Colliery * Anglo American thermal: Goedehoop Colliery (South) * Assmang Chrome Dwarsrivier Mine * Stuart coal: East Block * HCI Khusela: Palesa * Nungu Trading 341:Elandspruit * Chromex Mining: Mecklenburg Chrome Mine * BECSA: MMS Klipfontein Sect * Delmas Coal: Kuyasa Coal * Hlagisa Mining: Wildfontein * African Exploration: Vlakfontein * Exxaro Leeuwpan * Kusile Hermie Colliery * Modikwa Platinum * Glencore Operation SA: Oogies fontein * Phoathaba Platinum * Twyfelaar Sect * Anglo Coal Inyosi; Kriel * BHP Billiton: Klipspruit * South 32 SA Coal: Klipspruit washing plant |
| Gauteng | 9   * Driefontein: Sibanya Gold * Sasol Sigma Mine * Mintails Mine * Sasol Mining * Gold SA Blyvooruitzicht * Crown Gold Mine * Rand Uranium * Mashala Resources Delta Washing Plant * Cooper Sunset | 15   * Ocon Brick Audit * Evander Gold * New Vaal Colliery * Ezulwini * City Deep Gold Mine * Penumbra Coal Mine * New Kleinfontein Mine * Rand Uranium * Ergo Mine * Vunene: Usutu Colliery * Anglo Gold Ashanti: Mponeng * Mission Point Trading 41 * Mashala Resources: Fereira Mine * South Gold Exploration: Sebanye Burnstone Mine * Harmony gold Mine: Kusasalethu & Deelkraal Operation | 12   * Crown Gold: Knights Operations * Vunene: Usutu West Colliery * Harmony Gold: Evander Gold Mine * GFI Mining: Driefontein Gold Mine * Ergo Mining * Xstrata Coal: Spitzkop * New Kleinfontein Gold * Anglo Gold Ashanti: West Wits Operations * Gold Fields: South Deep Mine * Sasol Mining: Sigma Colliery: Mooikraal * Silver Lake Training 447: Silver Lake Colliery Lelliefontein * Coal of Africa: Mooiplaats Colliery |
| North West | No audit conducted | 8   * Lonmin Platinum * Northam Platinum Mine Zondereinde division * Beestekraal Mine: Portland Cement * Sibanye Platinum * Pilanesberg Platinum * Xstrata Alloys Eland Platinum * Maseve Platinum * Lonmin Platinum (Follow-up) | 6   * Rustenburg Platinum Mine: Union Sect * Thaba Chronimet Chrome Mine open cast * Samancor Chrome: Western Chrome: Millsell and Waterkloof sect * Henric Ferrochrome; Maroelabult Sect * Rustenburg Platinum: Amandelbult Sect * Thaba Chronimet Chrome mIne: underground sect |
| Free State | 1   * Shiva Uranium | 1   * Koffiefontein Mine | 3   * Koffiefontein Mine Joint Venture Koffiefontein Mine * Anglo Gold Ashanti Vaal River Operation * Shiva Uranium |
| Kwa Zulu Natal | 2   * Anglo Alpha: Idwala Carbonates * Magdalene Collery: Zinoju coal | 5   * Brandywine Valley Investment: Uitkomst * Brandywine Valley Investment: Wykom Siding * Hlobane: Tshoba * Hlobane: Nkongolwane * Somkhele Tendele Mine | 3   * Tronox Sands: Fairbreeze mine * Shanduka Coal: Springlake * Ally Sand Mining |
| Eastern Cape | 1   * Elitheni | 1   * Elitheni | 0 |
| Northern Cape | 2   * Assmang Beeshoek * United Manganese Kalahari | 11   * PMG * Hotazel Manganese: Hotazel site * Hotazel Manganese: Wessels Mine * Hotazel Manganese: Middleplaats * Hotazel Manganese: Mamatwane Mine * Schmidtsdrift Mine * Assmang: Black Rick (Lometag) * Rooipoort Mine * Sishen Iron Ore * Scarlet Sun Mine * Crown Resources | 5   * Black Mountain Mine * De Beer Consolidated Mines: Finsch Mine * Wide Investment 100 Mashwening * Transhex * De Beers: Namaqualand Mine |
| IUCMA | 1   * Coastal Fuel Droogvalley Colliery | 0 | 0 |
| **Total** | **44** | **90** | **79** |