**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** |