



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

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Reference: 2/1/5/1

MINISTER OF WATER AND SANITATION

NATIONAL ASSEMBLY: QUESTION 2196 FOR WRITTEN REPLY

A draft reply to the above mentioned question asked by Mr D W Macpherson (DA) is attached for your consideration.

ACTING DIRECTOR-GENERAL

DATE: 20/10/2010

DRAFT REPLY APPROVED/AMENDED

MRS NP MOKONYANE
MINISTER OF WATER AND SANITATION

DATE: 21.10.10

NATIONAL ASSEMBLY

FOR WRITTEN REPLY

QUESTION NO 2196

DATE OF PUBLICATION IN INTERNAL QUESTION PAPER: 14 OCTOBER 2016
(INTERNAL QUESTION PAPER NO. 30)

2196. Mr D W Macpherson (DA) to ask the Minister of Water and Sanitation:

(a) How many directives did her department issue to municipalities for the discharge of ineffectively treated effluent (i) in the past five financial years and (ii) during the period 1 April 2016 up to the latest specified date for which information is available, (b) what were the (i) names and (ii) locations of each of the specified municipalities, (c) on what date was each of the specified directives issued and (d) what are the relevant details of all follow-up action taken by her department in each case?

NW2518E

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REPLY:

(a)(i) The number of directives issued to municipalities for the discharge of ineffectively treated effluent is a total of seventy (70) directives were issued to municipalities across the country to date. A Fifty six (56) of these were issued in the past five years.

TABLE 1 Breakdown per province for the past five (5) years:

Location	Non-compliance Letters	Pre-directives	Directives
Eastern Cape	02	18	01
Free State	18	07	10
Gauteng	10	07	13
KwaZulu-Natal	0	04	02
Limpopo	0	17	14
Mpumalanga	16	05	06
North West	01	14	08
Northern Cape	01	08	01
Western Cape	0	0	01
Total	48	80	56

(a)(ii) The number of directives issued to municipalities for the discharge of ineffectively treated effluent since April 2016 is a total of fourteen (14) directives were issued.

TABLE 2 Breakdown per province since April 2016:

Location	Directives
Eastern Cape	01
Free State	0
Gauteng	5
KwaZulu-Natal	2
Limpopo	01

Mpumalanga	01
North West	02
Northern Cape	02
Western Cape	0
Total	14

(b)(c) and (d) Refer to **Annexure A** for the names and location and dates of each specified municipalities.

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Annexure A

Number of Non compliance letters, Pre-directives and Directives Issued to Municipalities from April 2011 to March 2016

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
None	2016/01/30	2016/02/10	Metsimaholo Local Municipality	Gauteng	This municipality is receiving support from the Department.
None	None	06/04/2016	Emfuleni Local Municipality-Pump station 10	Gauteng	This municipality is receiving support from the Department.
None	None	12/01/2016	Emfuleni Local Municipality-Pump station 2,3,10	Gauteng	This municipality is receiving support from the Department
None	None	06/04/2016	Emfuleni Local Municipality-Pump station 5	Gauteng	This municipality is receiving support from the Department
None	06/05/2014		Emfuleni LM Evaton gardens pump overflow	Gauteng	This municipality is receiving support from the Department
None	08/09/2014	22/08/2014	Emfuleni LM Kwamasiza Hostel	Gauteng	This municipality is receiving support from the Department
None	None	22/08/2014	Emfuleni LM Evaton Mahole	Gauteng	This municipality is receiving support from the Department
None	None			Gauteng	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	24/02/2011	Lesedi LM Balfour Sewage Works		The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	30/09/2016	Ekurhuleni Metro	Gauteng	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	08/04/2016	Mogale city LM: Manhole	Gauteng	The Department continues to

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
			spillage		engage with non compliant municipalities that have been issued with notices and directives.
None	None	03/02/2014	Ekurhuleni MetroMarlands, Germiston Sewer overflow	Gauteng	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	23/10/2014	Ekurhuleni MetroMarlands, Germiston Sewer overflow	Gauteng	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	23/10/2015	Ekurhuleni MetroMarlands, Sewer Affecting Scaw Operations	Gauteng	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	15/04/2015	02/06/2015	Lekwa Local Municipality: TLC Pump Station Discharging Raw Sewage	Gauteng	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	24/07/2015	10/02/2016	Metsimaholo Local Municipality : A Burst Sewage Pipe	Gauteng	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	15/10/2014	Metsimaholo Local Municipality :Pump Station Not Working	Gauteng	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
None					issued with notices and directives.
None	31/07/2014		Metsimaholo Local Municipality :Manhole Overflow	Gauteng	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	02/11/2015	Phumelela Local Municipality :Manholes Were Blocked	Gauteng	This municipality is receiving support from the Department.
None	None	25/04/2016	Dipaleseng Local Municipality :Sewage Plant Was Overflowing	Gauteng	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2010/07/10				Mpumalanga	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
24/03/2014	30/5/2011	21/12/2012	Govan Mbeki Local Municipality (Bethal WWTWs)	Mpumalanga	This municipality is receiving support from the Department.
None	None	None	Msukaligwa Local Municipality (Ermelo WWTWs)	Mpumalanga	This municipality is receiving support from the Department.
30/11/2015	14/12/2015	None	Lekwa Local Municipality (Morgenson Oxidation ponds)	Mpumalanga	This municipality is receiving support from the Department.
13/12/2012	None	None	Ngwathe Local Municipality Parys	Gauteng	This municipality is receiving support from the Department.
23/02/2015	23/10/2014	None	Ngwathe Local Municipality Vredefort	Gauteng	This municipality is receiving support from the Department.
	None	02/03/2015	Merafong Local Municipality:Kokosi	Gauteng	The Department continues to engage with non compliant

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
			WWTWS		municipalities that have been issued with notices and directives.
None				Limpopo	Action plan received and assessed on 16/09/2016. DWS to continue with monitoring for compliance.
None	2016/09/07	2009/09/03	Lephalale Paarl,Zongesien,Marapong	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	2014/07/17	2015/09/21	Mookgopong Local Municipality		
None	None	22/05/ 2013	Capricorn district municipality	Limpopo	This municipality is receiving support from the Department
None	None	19 /07 2013	Mopani district municipality	Limpopo	This municipality is receiving support from the Department
None	None			Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	22 /04/2014	Modimolle Local Municipality		
None	None	08 /08/ 2014	Polokwane Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	20/08/ 2014	Polokwane Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	21 /08/ 2014	Greater Letaba Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(f) Municipality name	(b)(ii) Location	(d) Follow up action taken
None	None	21 /08/2014	Modimolle Municipality	Limpopo	engage with non compliant municipalities that have been issued with notices and directives. The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None			Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	02 /09/ 2014 20/10/ 2014	Mopani Municipality Vhembe district Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	26/03/ 2015	Mopani District Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	26/03/2015	Mopani District Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	24 /06/ 2015	Mogalakwena Local Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
None	None			Limpopo	issued with notices and directives. The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	30 /09/ 2013	24/06/ 2016 None	Vhembe District Municipality Vhembe district municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	19 /12/ 2013	None	Vhembe district municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	03 /05/ 2014	None	Musina Local Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	07 /03/ 2014	None	Vhembe District Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	15 /07/ 2014	None	Mookgophong Local Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
None		None		Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	15 /07/ 2014	None	Mookgophong Municipality Tzaneen Local Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	22 /07/ 2014	None	Modjadiskloof Local Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	02 /09/ 2014	None	Tzaneen local Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	02 /09/ 2014	None	Mopani district Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	06 /08/ 2015	None	Mogalakwena Local Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	04 /09/ 2015	None	Vhembe District Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
None	04 /09/ 2015	None	Vhembe District Municipality	Limpopo	municipalities that have been issued with notices and directives. The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	28 /09/2015	None	Mookgophong Local Municipality	Limpopo	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	24 /09/ 2016	None	Lephalale Municipality	Limpopo	This municipality is receiving support from the Department
None	2013/07/23	2014/05/09	Govan Mbeki Local Municipality	Mpumalanga	This municipality is receiving support from the Department.
23/01/2014	23/01/2014	None	Thaba Chweu LM WWWTW	Mpumalanga	This municipality is receiving support from the Department
10/03/2014	None	None	Victor Khanye LM WWWTW	Mpumalanga	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
26/07/2013	None	09/05/2014, 2016/04/21	Govan Mbeki LM WWWTW	Mpumalanga	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
6/11/2012, 16/08/2013	None	29/08/2013	Thaba Chweu LM WWWTW	Mpumalanga	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
07/09/2012, 03/09/2013, 07/10/2016	None	28/08/2013	eMalahleni LM WWTW	Mpumalanga	issued with notices and directives. The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
26/07/2013				Mpumalanga	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
30/08/2013	2016/04/21 None	None None	Govan Mbeki LM WWTW	Mpumalanga	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
31/12/2012, 30/08/2013	None	None	Nkomazi LM WWTW	Mpumalanga	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
07/10/2016	None	None	Sekhukhune LM	Mpumalanga	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
27/03/2013	None	None	Dipaliseng WWTW	Mpumalanga	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
			Elias Motswaledi LM	Mpumalanga	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
27/02/2013	None	None		Mpumalanga	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
27/02/2013	None	None	Chief Albert Luthuli LM	Mpumalanga	This municipality is receiving support from the Department directives.
None		None	Msukaligwa LM	Mpumalanga	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2010/11/08	2015/08/03		Matibidi District Hospital WWTW		
None	2010/12/03	2011/04/21	Moghaka LM	Free State	Case resolved in 2013
	None	2011/09/06	Moghaka LM-non functioning pump station in Kroonstad	Free State	Case resolved in 2011
2012/06/25	2013/08/22	2013/09/20	Moghaka Local Municipality	Free State	This municipality is receiving support from the Department
2011/05/23	2011/07/08	2012/06/12	Mantsopa Local Municipality-Thaba Patchoa	Free State	This municipality is receiving support from the Department.
2011/07/04	22/11/2011	26/3/2012	Umsobomvu LM - Colesberg WWTW	Free State	Plant upgraded - last inspection in May 2016
2012/06/01	2012/08/08	None	Umsobomvu LM - overflowing pump station in Norvalspont	Free State	Case resolved
2011/09/05	26/03/2012	None	Umsobomvu LM - Noupoort WWTWs	Free State	Plant upgraded -and last inspection in May 2016
None	19/04/2011	17/06/2011	Matjhabeng LM - Hennenman and Phomolong LM WWTW	Free State	Case resolved 2013
None	2012/08/11	2013/04/02	Masilonyana LM - Non	Free State	On inspection it was

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
			functioning Theunissen WWTW		established that the problem had recurred. A revised action plan submitted in September 2016
None	24/04/2013	None	Masilonyana LM - non functioning Veilingskraal pum station	Free State	Case resolved
None	2013/07/02	None	Seisoto LM- sewage overflow in Van Soelen street	Free State	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2013/02/18	2014/06/25	2014/10/01	Rhenosterberg LM (Phillipstown pump station)	Free State	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2015/08/07	2015/11/19	None	Moqhaka LM Vijoenskroon pump stations	Free State	This municipality is receiving support from the Department.
2014/10/21	2015/11/19	None	Moqhaka LM overflowing manhole at shell depot	Free State	
2011/05/23	2011/07/08	2012/06/12	Mantsopa Local Municipality-Thaba Patchoa	Free State	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2012/06/25	2013/08/22	2013/09/20	Moqhaka Local Municipality	Free State	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2015/01/08	2011/02/22	None	Letsemeng LM -	Free State	Case resolved

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
			Koffiefontein		
2011/07/18	2011/09/19	None	Setso Local Municipality - Marquard Moemang Old	Free State	Upgrading completed early 2016, Not resolved
None	None	17/08/2011	uMkhanyakude District Municipality (DM)	Kwa Zulu Natal	Monitoring inspections, ACIP funding allocated to the DM in 2012/13
None	None	03/10/2012	Ugu District Municipality	Kwa Zulu Natal	Monitoring inspections.
None	None	27/07/2016	eThekwini Municipality	Kwa Zulu Natal	Site inspections to monitor implementation of remedial actions.
None	None	21/09/2016	UThukela District Municipality	Kwa Zulu Natal	Representation received and assessed on 14/10/2016. Monitoring of Plan of Action.
2015/06/10	None	2014/07/17	Makana Local Municipality - Belmont WWTW	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2015/11/26	None	19/07/2016	Nelson Mandela Metropolitan Mun.	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2016/08/02	None	None	CHDM (Tarkastad Waste Disposal Site)	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2016/08/02	None	None	Amathole District Municipality - Peddie	Eastern Cape	This municipality is receiving support from the Department

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
			WWTW		
	None	None		Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2014/08/13			Chris Hani DM - Sterkstroom WWTW		
	None	None	Amathole District Municipality-Fort Beaufort WWTW	Eastern Cape	This municipality is receiving support from the Department
2014/08/27					
	None	None	Amathole District Municipality-Fort Beaufort WWTW	Eastern Cape	This municipality is receiving support from the Department
2015/02/10					
	None	None	Kou-Kamma Local Municipality WWTW	Eastern Cape	This municipality is receiving support from the Department
2015/04/09					
	None	None		Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2015/04/09			O.R. Tambo DM		
	None	None		Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2015/06/10			Sunday's River Valley LM		
	None	None		Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2015/08/28			Joe Gqabi DM - Burgersdorp		
	None	None	Department of Public Works, Elliotdale EC Govern	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2015/08/28				Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
					issued with notices and directives.
	None	None		Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2015/08/28	None	None	Dept. of Public Works-Elliottdale Correctional Ser	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2015/08/28	None	None	CHDM (Scanlen Sewer Pump Station)	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2015/08/28	None	None	CHDM - Cradock Waste Water Treatment Works	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2016/02/10	None	None	CHDM (Michausdal Sewer Pump Station)	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2016/03/07	None	None	Ndlambe LM - Alexandria WWTW	Eastern Cape	This municipality is receiving support from the Department
2016/03/07	None	None	Kelvin Jones Waste Water Treatment Works (NMBM)	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2016/03/31	None	None	Nelson Mandela Bay Metro Mun. - Swartkops River	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
					issued with notices and directives.
2016/05/12	None	None	Nelson Mandela Bay Mun - Driftsands WWTW	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2016/08/02	None	None	Cradock Landfill site	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2016/08/02	None	None	Amathole District Municipality-Butterworth WWTW	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2016/08/02	None	None	Chris Hani DM - Engcobo WWTW	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2016/08/02	None	None	OR Tambo DM - Tsolo WWTW	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2016/08/02	None	None	OR Tambo DM - Port St Johns WWTW	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
2016/08/02	None	None	OR Tambo DM - Mqanduli WWTW	Eastern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	2014/06/19	City of Tshwane	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	2014/07/22	Ekurhuleni Metropolitan Municipality	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	2014/07/22	City of Tshwane	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	2014/09/08	Ngaka Modiri Molema DM (RMLM)	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	2014/09/02	2015/10/19	City of Johannesburg	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None	2016/02/11	The Municipal Manager: Ekurhuleni Metropolitan	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
None			Municipality		municipalities that have been issued with notices and directives.
None	2015/04/22	2016/04/25	Thabazimbi Local Municipality-Thabazimbi Waste Water Treatment Works	North West	Representation received and assessed on 03.05.16. Follow-up site meeting held to assess the progress
None	2014/09/11	2016/07/11	Kgetleng River LM	North West	Representation received and assessed on 02.10.14. Follow-up meeting held
None	2016/07/15	2016/08/22	Rustenburg Local Municipality	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2010/08/05	2010/08/02	2016/09/19	Thabazimbi local municipality	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	2012/12/18	None	Randfontein local municipality	North West	This municipality is receiving support from the Department
None	2013/01/24	None	Rustenburg Local Municipality	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	2013/04/11	None	NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY	North West	This municipality is receiving support from the Department
None	2013/05/14	None	Rustenburg Local Municipality	North West	The Department continues to engage with non compliant

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
None		None			municipalities that have been issued with notices and directives.
None	2013/09/18	None	Thabazimbi Local Municipality	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	2013/11/21	None	City of Tshwane (Sunderland Ridge WWTW)	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	2014/09/04	None	City of Tshwane	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	2014/09/08	None	Ngaka Modiri Molema District Municipality	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	2014/11/13	None	Rustenburg local Municipality(Sunrise Park)	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	2015/01/26	None	Tai Hsiang cc Koi Empire Farm Nooitgedacht 534	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
None	2015/03/04	None	Ngaka Modiri Molema District Municipality (MLM)	North West	directives. This municipality is receiving support from the Department
None	2016/05/06	None	City of Tshwane - Sandpsruit WWWTW	North West	Representation received and assessed on 05/08/2016. Follow-up site visit was conducted on 12-10-2016
None	2016/06/13	None	City Of Tshwane - Klipgat WWWTW	North West	Representation received and assessed on 05/08/2016. Follow-up site visit was conducted on 12-10-2016
None	2016/06/21	None	City of Tshwane Metropolitan Municipality	North West	Representation received and assessed on 30/06/2016
10/10/2015	None	None	Tshwane MM - Thembisa	North West	
30/08/2016	None	None	ERWAT - Olifantsfontein WWWTW	North West	Representation received and assessed on 12/09/2016. DWS to monitor the action plan.
15/07/2016	19/08/2016	None	Rustenburg Local Municipality - Marikana Pumpstation	North West	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	2015/11/04	2016/02/15	Sol Plaatjie	Northern Cape	This municipality is receiving support from the Department
None	2015/11/05	2016/06/29	Dikgatlong Municipality	Northern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	2008/12/01	None	Dikgatlong Municipality:	Northern Cape	This municipality is receiving

Non-compliance Letters	Notices/Pre-directives	(a) Directives and (c) date issued	(b)(i) Municipality name	(b)(ii) Location	(d) Follow up action taken
			Warrenton WWTW		support from the Department
None	2015/12/08	None	Dikgatlong Municipality Kathu WWTW	Northern Cape	This municipality is receiving support from the Department
None	2015/12/08	None	Dikgatlong Municipality Deben WWTW	Northern Cape	This municipality is receiving support from the Department
None	2015/12/08	None	Dikgatlong Municipality Dingleton WWTW	Northern Cape	This municipality is receiving support from the Department
None	2015/12/08	None	Dikgatlong Municipality Olifantshoek WWTW	Northern Cape	This municipality is receiving support from the Department
None		None			The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
2016/05/25	2016/05/13	2016/06/29	Dikgatlong Municipality	Northern Cape	The Department continues to engage with non compliant municipalities that have been issued with notices and directives.
None	None		Phokwane Municipality: Jan Kempdorp WWTW	Northern Cape	Meeting held on 02/06/2016, they had not complied with various conditions . The Department to continue with compliance monitoring.
None	None	2014/02/26	Oudshoorn Local Municipality	Western Cape	An action plan was received on 06 October 2016 with a Sludge Compliance plan. They were monitored and found to be adhering to the conditions.
None	None	28 /09/2016.	George LM	Western Cape	