

No.	Region	CMA/Pro to	Applicant	Reserve requested (Y/N)	File/ Register/ License Number	Sector	ACTIVITY	PROPERTY DETAILS/ OWNER DETAILS/ CONTACT DETAILS	Equity Status	Application Date	Estimated Date	Finalisation Date	Turn around time	Internal Decision Taken	Summary of status	CONFIRMED STATUS	CASE OFFICER	WHERE CAN WE LOCATE THIS FILE	WATER USE	Volume (m3/a)	Quaternary	Review Period	Expiry Date
15	GP	Vaal	BIC South Africa (RF)(PTY)Ltd: BIC Obstraction		27/2/2/C122/80/1	Industry	Borehole abstraction of water.	Erf 9 Creosus Township Regstration division IQ	HAI	19 06 2019	04 05 2020			Technical report	Specialist inputs request	Technical report	Rofhiwa		21(a)	30,000	C22A		
17	GP	Vaal	24 Sturdee (Pty)Ltd: Spitz Land Mixed use development		27/2/2/C122/84/3	Development	Water	Portion 14 of the farm Roodepoort 237 IQ.	HAI	26 06 2019	11 05 2020			Finalising assessment	Finalising assessment	Finalising assessment	Mbedzi		21(c )&(l)		C22A		
18	GP	Vaal	Purple moss 19 helderwyk X8		27/2/2/C323/20/3	Development	Construction of helderwyk X8 Phase 1 with stormwater infrastructure.	Portion 62 of the Witpoortje 117 IR.	HAI	26 06 2019	11 05 2020			Finalised	Finalised	Finalised	Mbedzi		21(c )&(l)		C22C		
22	GP	Vaal	Johannesburg Water -Hamburg Water Pipe replacement		27/2/2/C122/86/3	Govt	Water Pipe replacement	Portion 24 of land parcel 198 of the minor region Hamburg	HDI	08 08 2019	23 06 2020	n		Initial Assessment	Initial Assessment	Initial Assessment	Mulalo Sidogi		21 ( l )		C22A		
25	GP	Vaal	Alleyroads Consortium ( Pty) Ltd: Vosloorus use residential Development		27/2/2/C122/86/3	Development	Housing Development	Portion 63 of land parcel 138 of the major region IR	HDI	08 08 2019	23 06 2020			Technical report	Tech report	Technical report	Rofhiwa Mphagi		21 ( c ) & ( l )		C22B		
26	GP	Vaal	City of Jhb Metropolitan Municipality		27/2/2/C122/88/3	Government	Uploading of storm water channel	Portion 6 of land parcel 321 of the major Region IQ	HDI	15 08 2019	30 06 2020			Initial Assessment	Initial Assessment	Initial Assessment	Khathu Mudau		21 © & (i)		C22A		
32	GP	Vaal	Ekurhuleni Metropolitan Council: Dekema sewer outfall		27/2/2/C222/54/3	Govt	Sewer outfall	Land parcel 151 of the major regionIR	Govt	19 08 2019	04 07 2020			Outstanding info from applicant	Awaiting Tech report	Outstanding info from applicant	Andrew Mbedzi		21 ( c ) & ( l )		C22B		
33	GP	Vaal	Ekurhuleni Metropolitan Council		27/2/2/C222/55/3	Govt	Construction of approximately 1.7 Kilometres sewer outfall pipeline	Portion 203 of land parcel 110 of the major region IR	Govt	01 08 2019	16 06 2020			Technical report	Awaiting tech doc	Technical report	Mokgadi Machaba		21( C ) & ( l )		C22B		
34	GP	Vaal	Scaw South Africa ( Pty ) Ltd Union Junction		27/2/2/C222/58/1	Industry	Abstraction of ground water from existing and new boreholes at scaw onion junction	Portion 47 of land parcel 131 of the minor region junction hill	HAI	22 08 2019	07 07 2020			Outstanding info from applicant	Awaiting tech report	Outstanding info from applicant	Mokgadi Machaba		21 ( A )		C22B		
42	GP	Vaal	Ekurhuleni Metropolitan Council		27/2/2/C222/60/1	Development	Good hope residential settlement sewer pipeline	Portion 1 of land parcel 87 of the major region IR	Govt	20 08 2019	05 07 2020			Initial Assessment	Initial Assessment	Initial Assessment	Felicia Lebesse		21 ( c ) & ( l )		C22B		
43	GP	Vaal	Ekurhuleni Metropolitan Council		27/2/2/C322/24/3	Govt	Ekurhuleni - Rietspruit catment wetland rehab and maintenance	Portion 4 of land parcel 133 of the major region IR	Govt	13 09 2019	29 07 2020			Initial Assessment	Initial Assessment	Initial Assessment	Felicia Lebesse		21( C ) & ( l )		C22C		
45	GP	Vaal	Randvaal Poultry (Pty ) Ltd: poultry plot 5		27/2/1/C522/22/1	Agriculture	Poultry	Portion 5 of land parcel 175 of the major region IR	HAI	19 09 2019	04 08 2020			Outstanding info from applicant	Awaiting Tech report	Outstanding info from applicant	Mokgadi Machaba		21 ( a ) & ( g )		C22E		
47	GP	Vaal	Randvaal Poultry ( PTY ) Ltd:poultry plot 107		27/2/1/C522/23/1	Agriculture	Poultry	Portion b107 of land parcel 180 of the major region IR	HAI	19 09 2019	04 08 2020			Outstanding info from applicant	Awaiting Tech report	Outstanding info from applicant	Mokgadi Machaba		21 ( a ) & ( e )		C22E		
48	GP	Vaal	Inzinyathi assess investmentsholdings ( Pty ) Ltd		27/2/1/C522/19/1	Agriculture	Inzinyathi Assess Investments Holdings Poultry Farming Projects	Portion 61 of Land Parcel 372 of the Major Region IR.		18 09 2019	03 08 2020			Awiting tech report	Tech report	Awiting tech report	Khathu Mudau		21 ( g )		C22E		
52	GP	Vaal	Randvaal Poultry ( PTY ) Ltd: Poultry 10 valley settlement		27/2/1/C522/24/1	Agriculture	Poultry	Landparcel 10 of the minor region valley SETTLEMENTS NO 2	HAI	19 09 2019	04 08 2020			Outstanding info from applicant	Awaiting Tech report	Outstanding info from applicant	Mokgadi Machaba		21 ( a ) & ( g )		C22E		
53	GP	Vaal	Midvaal Municipality		27/2/2/C522/25/9	Govt	Ohenimuri WWTW	Portion 21 of land parcel 372 og the major region IQ	Govt	15 09 2019	31 07 2020			Initial Assessment	Initial Assessment	Initial Assessment	Mulalo Sidogi		21 ( g )		C22E		
54	GP	Vaal	Johannesburg Road Agency		27/2/2/C122/91/3	Govt	Stormwater infrastructure construction and upgrade in riverlea along a tributary of the Klip river	Portion 212 of land parcel 224 of the major region IQ	HDI	18 09 2019	03 08 2020			Initial Assessment	Initial Assessment	Initial Assessment	Mpho Nermalale		21 ( c ) & ( l )		C22A		
58	GP	Vaal	Johannesburg Social Housing Company		27/2/2/C122/93/3	Govt	Porvision of bulk Municipal Infrastructure - Nancefield Precinct Soweto COJ	Land Parcel 1 of the minor region KLIPSPRUIT	Govt	26 09 2019	11 08 2020			Initial Assessment	Initial Assessment	Initial Assessment	Mpho Nermalale		21 ( c ) & ( i )		C22A		
59	GP	Vaal	EkurhuleniMetropolitan Council		27/2/2/C422/23/3	Govt	Palm Ridge bulk water pipeline	Portion 28 of land parcel 143 of the major region IR	Govt	14 10 2019	29 08 2020	22 10 2019		Finalised	G A Finalised	Finalised	Felicia Lebesse		21 ( c ) & ( i )		C22D		
61	GP	Vaal	Emfuleni Local Municipality		27/2/2/C522/26/3	Govt	Evaton to Daaville	Portion 45 of land parcel 546 of the major region IQ	Govt	14 10 2019	29 08 2020	07 11 2019		G A Finalised	Finalised	Finalised	Khathu Mudau		21 ( c ) & ( i )		C22E		

62	GP	Vaal	Genref Limited	27/2/2/C122/95/1	Industry	Engen Grasmere One Stop Water Use Licence	Land parcel 325 of the major region IQ	HDI	24 10 2019	08 09 2020			Initial Assessment	Initial Assessment	Initial Assessment	Bishop Malatsi	21 (a) & (B)		C22A		
66	GP	Vaal	Johannesburg Road Agency: Hamberg Dam Rehabilitation	27/2/2/C122/96/3		Hamberg Dam Rehabilitation	Land parcel 1772 of the minor region discovery	HDI	23 10 2019	07 09 2020	07 11 2019		Finalised	GA confirmed	Finalised	Andrew Mbedzi	21 (c) & (i)		C22A		
68	GP	Vaal	Gauteng Department of Roads and Transport	27/2/2/C122/97/3	Development	Application for road K122 river crossing	Portion 18 of land parcel 322 of the major region IR	Govt	06 11 2019	21 09 2020			Initial assessment	Initial assessment	Initial assessment	Khathu Mudau	21 (c) & (l)		C22A		
69	GP	Vaal	Abland (Pty) Ltd: Natalspruit sewer pipeline 2	27/2/2/C222/62/3	Development	Sewer pipeline	Portion 865 of land parcel 90 of the major region IR	HDI	18 11 2019	03 10 2020			Initial Assessment	Initial Assessment	Initial Assessment	Andrew Mbedzi	21 (c) & (l)		C22B		
78	GP	Vaal	Kiron Development (Pty) Ltd: South germiston housing development	27/2/2/C222/32/3	Development	Housing Development	Land Parcel 5506 of the Minor Region REIGER PARK,	HAI	27 11 2018	13 10 2019			Outstanding info from DWS	Awaiting civil com	Outstanding info from DWS	Andrew Mbedzi	23 (c) & (i)		C22B		
79	GP	Vaal	Shell downstream south africa (Pty) Ltd: Shell ultra city Harrismit	27/2/2/C581/48/3	Development	filling station			08 08 2019	23 06 2020			Outstanding info from applicant	Awaiting Tech report	Outstanding info from applicant	Hellen Mathedimosa	21(g)				
80	GP	Vaal	Ekurhuleni Metropolitan Council: Delmore park ext 8, Boksburg	27/2/2/C222/48/3	Development	residential development in Delmore parkExt 8 Boksburg	Portion 521 of land parcel 85 of the major region IR	Govt	24 05 2019	08 04 2020			Finalised	Closed by Dept	Finalised	Hellen	21 (l)		C22B		
81	GP	Vaal	Randvaal Poultry (PTY) Ltd	27/2/1/C522/23/1	Agriculture	Randvaal poultry plot 107 Malcolm Road	Portion b107 of land parcel 180 of the major region IR	HAI	19 09 2019	04 08 2020			Outstanding info from Applicant	Outstanding info from Applicant	Outstanding info from Applicant	Mokgadi Machaba	21 (a) & (e)		C22E		
82	GP	Vaal	Inzinyathi assess investmentsholdings ( Pty ) Ltd	27/2/1/C522/19/1	Agriculture	Inzinyathi Assess Investments Holdings Poultry Farming Projects	Portion 61 of Land Parcel 372 of the Major Region IR.		18 09 2019	03 08 2020			Initial Assessment	Initial Assessment	Initial Assessment	Khathu Mudau	21 (g)		C22E		
83	GP	Vaal	Randvaal Poultry (PTY) Ltd	27/2/1/C522/24/1	Agriculture	Randvaal Poultry 10 Valley Settlements	Landparcel 10 of the minor region valley SETTLEMENTS NO 2	HAI	19 09 2019	04 08 2020			Outstanding info from Applicant	Outstanding info from Applicant	Outstanding info from Applicant	Mokgadi Machaba	21 (a) & (g)		C22E		
86	GP	Vaal	Midvaal Municipality	27/2/2/C522/25/9	Govt	Ohenimuri WWTW	Portion 21 of land parcel 372 og the major region IQ	Govt	15 09 2019	31 07 2020			Initial Assessment	Initial Assessment	Initial Assessment	Mulalo Sidogi	21 (g)		C22E		
88	GP	Vaal	Johannesburg Road Agency	27/2/2/C122/91/3	Govt	Stormwater infrastructure construction and upgrade in riverlea along a tributary of the Klip river	Portion 212 of land parcel 224 of the major region IQ	HDI	18 09 2019	03 08 2020			Initial Assessment	Initial Assessment	Initial Assessment	Mpho Nemalale	21 (c) & (l)		C22A		
92	GP	Vaal	Gauteng Department of Roads and Transport	27/2/2/C122/92/3	Govt	Proposed K 43 Road construction Johannesburg South	Portion 145 of land parcel 301 of the major regionIQ	Govt	22 09 2019	07 08 2020			Finalised	GA issued	Finalised	Andrew Mbedzi	21( C ) & (l))		C22A		
93	GP	Vaal	Johannesburg Social Housing Company	27/2/2/C122/93/3	Govt	Porvision of bulk Municipal Infrastructure - Nancefield Precinct Soweto COJ	Land Parcel 1 of the minor region KLIPSPRUIT	Govt	26 09 2019	11 08 2020			Initial Assessment	Initial Assessment	Initial Assessment	Mpho Nemalale	21 (c) & (i)		C22A		
99	GP	Vaal	EkurhuleniMetropolitan Council	27/2/2/C422/23/3	Govt	Palm Ridge bulk water pipeline	Portion 28 of land parcel 143 of the major region IR	Govt	14 10 2019	29 08 2020			Initial Assessment	Initial Assessment	Initial Assessment	Felicia Lebese	21 (c) & (i)		C22D		
100	GP	Vaal	Emfuleni Local Municipality	27/2/2/C522/26/3	Govt	Evaton to Daaville	Portion 45 of land parcel 546 of the major region IQ	Govt	14 10 2019	29 08 2020			Initial Assessment	Initial Assessment	Initial Assessment	Khathu Mudau	21 (c) & (i)		C22E		
104	GP	Vaal	24 Sturdee (Pty)Ltd: Spitz Land Mixed use development	27/2/2/C122/84/3	Development	Water	Portion 14 of the farm Roodepoort 237 IQ.	HAI	26 06 2019	11 05 2020			Finalising assessment	Finalising assessment	Finalising assessment	Mbedzi	21(c)&(l)		C22A		
	GP	Vaal	Johannesburg Water -Hamberg Water Pipe replacement	27/2/2/C122/86/3	Govt	Water Pipe replacement	Portion 24 of land parcel 198 of the minor region Hamberg	HDI	08 08 2019	23 06 2020			Initial Assessment	Initial Assessment	Initial Assessment	Mulalo Sidogi	21 (l)		C22A		
	GP	Vaal	Alleyroads Consortium ( Pty) Ltd: Vosloorus use residential Development	27/2/2/C122/86/3	Development	Housing Development	Portion 63 of land parcel 138 of the major region IR	HDI	08 08 2019	23 06 2020			Technical report	Tech report	Technical report	Rofhiwa Mphagi	21 (c) & (l)		C22B		
	GP	Vaal	City of Jhb Metropolitan Municipality	27/2/2/C122/88/3	Government	Uploading of storm water channel	Portion 6 of land parcel 321 of the major Region IQ	HDI	15 08 2019	30 06 2020			Initial Assessment	Initial Assessment	Initial Assessment	Khathu Mudau	21 © & (i)		C22A		
	GP	Vaal	Ekurhuleni Metropolitan Council: Dekema sewer outfall	27/2/2/C222/54/3	Govt	Sewer outfall	Land parcel 151 of the major regionIR	Govt	19 08 2019	04 07 2020			Outstanding info from applicant	Awaiting Tech report	Outstanding info from applicant	Andrew Mbedzi	21 (c) & (l)		C22B		

	GP	Vaal	Ekurhuleni Metropolitan Council	27/2/2/C222/55/3	Govt	Construction of approximately 1.7 Kilometres sewer outfall pipeline	Portion 203 of land parcel 110 of the major region IR	Govt	01 08 2019	16 06 2020			Technical report	Awaiting tech doc	Technical report	Mokgadi Machaba	21( C ) & (I )		C22B		
	GP	Vaal	Scaw South Africa ( Pty ) Ltd Union Junction	27/2/2/C222/58/1	Industry	Abstraction of ground water from existing and new boreholes at scaw onion junction	Portion 47 of land parcel 131 of the minor region junction hill	HAI	22 08 2019	07 07 2020			Outstanding info from applicant	Awaiting tech report	Outstanding info from applicant	Mokgadi Machaba	21 ( A )		C22B		
	GP	Vaal	Ekurhuleni Metropolitan Council	27/2/2/C222/60/1	Development	Good hope residential settlement sewer pipeline	Portion 1 of land parcel 87 of the major region IR	Govt	20 08 2019	05 07 2020			Initial Assessment	Initial Assessment	Initial Assessment	Felicia Lebese	21 ( c ) & (I )		C22B		
	GP	Vaal	Ekurhuleni Metropolitan Council	27/2/2/C322/24/3	Govt	Ekurhuleni - Rietspruit catment wetland rehab and maintenance	Portion 4 of land parcel 133 of the major region IR	Govt	13 09 2019	29 07 2020			Initial Assessment	Initial Assessment	Initial Assessment	Felicia Lebese	21( C ) & (I )		C22C		





















No.	Region	CMA/Pro to	Applicant	Reserve requested (Y/N)	File/ Register/ License Number	Sector	ACTIVITY	PROPERTY DETAILS/ OWNER DETAILS/ CONTACT DETAILS	Equity Status	Application Date	Estimated finalisation date	Finalisation Date	Turn around time	Internal Decision Taken	Summary of status
13	GP	Vaal	Twinsaver ( Pty ) Ltd		27/2/2/C422/9/1	Industry	The twinsaver klipriver operation is an existing paper producing operation.	Portion 20 of Land Parcel 143 of major region IR	HAI	12 04 2018	26 02 2019	04 09 2019	510	Finalising Assessment	Declined
14	GP	Vaal	Greenfield Garden Pty Ltd: Palm Ridge Mixed Use			Development	Residential Development and storm water management structures	Portion 2,31,33,41,47. Farm Rietspruit 152 IR.	HAI	30 11 2017	16 10 2018	13 06 2019	560	Finalised	Licence Issued

CONFIRMED STATUS	WHERE CAN WE LOCATE THIS FILE	WATER USE	Volume (m3/a)	Quaternary	Review Period	Expiry Date	on the reserve list	
Finalising Assessment	Mulalo sidogi	21(c)(i)&(a)		C22D				
Finalised	Mbedzi	21(c)(i)&(l)		C22B				

No.	Region	CMA/Pro o	Applicant	Reserve requested (Y/N)	File/ Register/ License Number	Sector
1	GP	Vaal	Sasol Synfuels Operations(a mendment		16/2/7/C121B028/1	Industry
2	GP	Vaal	Sasol SA (Pty) Ltd: Fine ash dam 6		27/2/2/C412/4/4	mining
3	GP	Vaal	Shondoni		08/C12/ACFGIJ/2027	mining
4	GP	Vaal	Impumelelo		08/C12D/ABCEFGIJ/21	mining
5	GP	Vaal	Oxygen Train East-West Electrical Replacement		16/2/7/C121/B028	Industry
23	GP	Vaal	Midvaal Local Municipality			Developm ent
24	GP	Vaal	Funi's Chicken Farm			Farming

25	GP	Vaal	Midvaal Local Municipality			Farming
26	GP	Vaal	Johannesburg City Parks and Zoo		( No 10/C22A/CI/4866)	LG
27	GP	Vaal	Farm Knoppiesfontein 23 IR		GAUT 002/17/-18/E0118	Development
28	GP	Vaal	Engen Petroleum		GAUT 002/17/-18/E0136	Industry
29	GP	Vaal	SAFA-Fun Valley football pitch development in Olifantsvlei		It doesn't have yet	Development
30	GP	Vaal	Porto Bella Bay ( Pty) Ltd		NOT YET CREATED	Development
31	GP	Vaal	Midvaal Local Municipality		NOT YET CREATED	Development





<b>TOTAL AMOUNT RECEIVED</b>	<b>16</b>
Assessme nt	7
<b>Closed</b>	<b>2</b>
<b>Finalised</b>	<b>1</b>

ACTIVITY	PROPERTY DETAILS/ OWNER DETAILS/ CONTACT DETAILS	Equity Status	Application Date	Estimated finalisation date	Finalisation Date	Turn around time	Internal Decision Taken
petroleum	Portion 12 Middelbult 284 IS	HAI	10 09 2015	26 07 2016			finalised
coal mining	Portion 8 Rietvley 320 IS	HAI	06 10 2016	22 08 2017			initial assessment
coal mining	Portion 4 Rietvley 320 IS	HAI	05 09 2014	22 07 2015			initial assessment
coal mining	Portion 1 Grootvley 579 IR	HDI	19 11 2014	05 10 2015			initial assessment
	Portion 0 Secunda ext 35 Erf 8488	HAI	02 12 2016	18 10 2017			initial assessment
Proposed land use: Abattoir with all buildings will not exceed 1 300m	Farm Rietspruit 152-IR, PORTION 26		05 12 2017				Initial assessment
More than 5 000poultry per facility situated outside an urban area excluding chicks younger than 20 day.	Constructio n of chicken boilers and two housing units with a combined foot print of 64 hectares	HDI	05 12 2017				Initial assessment

The proposed construction of poultry facility	Portion 60 of the Farm Doornkuil 369 IQ		05 12 2017				Initial assessment
Local Goernment	Farm Pardekraal 226 portion 171	HAI	08 08 2017				initial assessment
Development	A portion of the remaining extend of portion 3	HAI	13 11 2017				initial assessment
petroleum	Decommissioning of the Engen storage Tanks	HAI	27 11 2017				initial assessment
Fun valley football pitch	Farm Olifantsvlei 316 IQ	HAI	27 11 2017				initial assessment
tourism/ low desity development in the vaal dam area	Portion 59 of the farm stryfontein IR 477 Gauteng	HAI	04 12 2017				initial assessment
Subdivision of ERF 130 Kliprivier Township	Property into 2 portions to give each portion its own separate tenure	HAI	01 12 2017				initial assessment





Summary of status	CONFIRMED STATUS	WHERE CAN WE LOCATE THIS FILE	WATER USE	Volume (m3/a)	Quaternary	Review Period	Expiry Date
GA confirmed	finalised	Joyce Lekoane	(a, b, e, f, g and h)				
initial assessment	initial assessment	Joyce Lekoane	(c, i and g)				
initial assessment	initial assessment	Joyce Lekoane	(a, c, i, f, g and j)				
initial assessment	initial assessment	Joyce Lekoane	(a, b, c, e, i, f, g and j)				
initial assessment	initial assessment	Joyce Lekoane	(c and i)				
Basic assessment	Initial assessment	Alexia Hlengani					
Basic assessment report	Initial assessment	Alexia Hlengani					

Basic assessment	Initial assessment	Alexia Hlengani					
Ammendment	initial assessment	Alexia Hlengani	( c ) & ( 1 )				
Basic Assessment	initial assessment	Awaiting for Mudau					
Basic Assessment	initial assessment	Awaiting for Mudau					
Basic Assessment	initial assessment	Awaiting for Mudau					
Basic Assessment	initial assessment	Alexia Hlengani					
Memorandum	initial assessment	Alexia Hlengani					















**WUAAAC DATE**

No.	Date 1	Date 2	Date 3	Dater	File Number	Application Date
1	13/03/2017				27/2/2/C422/11/4	10/10/2016
2	13/03/2018				27/2/2/C222/13/4	08/08/2016
3	13/03/2017				27/2/2/C422/5/4	22/02/2017
4	13/03/2017					30/08/2016
5	13/03/2017					25/01/2016
6	14/03/2017					25/04/2016
7	14/03/2017					

8	14/03/2017					23/09/2016
9	03/04/2017				16/2/7/C212/D008	24/11/2016
10	03/04/2017					
11	03/04/2017					
12	03/04/2017				27/2/2/C281/1/1	08 09 2015
13	03/04/2017					

Name of Applicant	Initials/Properties	WMA	Quartenary	Case Officer	Assessor
Thaba ya Batswana Eco-tourism: stone river Arch mixed use development	portion 2 and 112 of farm Rietvlei 101IR	Vaal	C22D	Barabara Kalembo	Barabara Kalembo
Ekurhuleni Metropolitan Municipality; Witfield stormwater network and attenuation pond	Portion 0 of township witfield, Erf 199 and Erf 204	Vaal	C22B	Barabara Kalembo	Barabara Kalembo
Randwater 06 bulk water pipeline	Portion 0 of farm Elandsfontein 108 IR	Vaal	C22B	Barabara Kalembo	Barabara Kalembo
Kabakwe Estate				Khethiwe Zulu	Khethiwe Zulu
Emfuleni Local Municipality: Eastern Sewer outfall	Erf 913 of bedworth pqrk	Vaal	C22F	Jeanet Nyama	Jeanet Nyama
Makapela Holdings (pty) Ltd	Portion 76 and 78 of the fam Holfontein 566 IQ	Vaal		Aluwani Cynthia Malaudzi	Aluwani Cynthia Malaudzi
Rand water: T5 project		Vaal		Londolani Mutshekwa	Londolani Mutshekwa



Versatex trading	Portion 1 of farm Wynberg 48HA	Vaal		Khethiwe Zulu	Khethiwe Zulu
Ekuthulunie Metropolitan Municipality: Daveyton X14	Portion 266 of the farm Putfontein 26IR	Vaal		Lethubuthle Makele	Lethubuthle Makele
		Vaal		Lethubuthle Makele	Lethubuthle Makele
Ekurhuleni		Vaal		Betty Nakene	Betty Nakene
MDC Catering Services cc	Remaining extent of farm Grootfontein 497 Harrismith	Vaal		Nandi Langa	Nandi Langa
Afrisam: Rooikraal	Portion of the farm Rooikraal 156 IR	Vaal		Nandi Langa	Nandi Langa

BBBEE Status	Water Uses applied for	Hectares /Volume	Sector	Reserve	Date of Reserve availability	Type of Application
level 4	(c ) and (i)		LG	available	15/03/2016	WULA
LG	(c ) and (i)		LG	available	15/03/2017	WULA
SOC	(c ) and (i)		SOC	available		ammendment
	(a)					WULA
LG	(c ) and (i)			available		WULA
HDI	(a)		Agricultur e	available		
SOC	(c ) and (i)		SOC	available		WULA

HAI	(a)	21.1 Ha	Agriculture	available		WULA
LG	(c) and (i)		LG	available		WULA
LG	(c) and (i)					WULA
LG	(c) and (i)					WULA
industry	(a), (c) & (i)		industry	available		WUA
industry			industry	available		WUA

WUAAAC Comments	WUAAAC Recommendation	Regional Comments
update the technical information, change attenuation dam to bio retention dam	recommended for issuance for forty years,	
application date not consistence, water use must be clear on the project description and water uses applied for,	recommended for issuance for forty years,	
recommended	ammendment recommendation	
non HDI not allowed for irrigation in the Vaal. No water according to geo study ( geo study not updated).	recommended for decline	
consult with E&R	Reappearance	
incomplete application, close tha application and arrange the meeting with the applicant.	closure	
recommended for issuance	recommended for issuance	

<p>get the file number. Page 2 put correct application date. Reason for not doing SAPWAT must be indicated on the RoR.</p>	<p>recommended for issuance</p>	
<p>check all water uses in terms of c and i. check E&amp;R comments. Populate under impacts and mitigation measures adequacy of the measures. Check EA in the document. Expand ELU. Position of the bio retention pond. Meet applicant to discuss water uses.</p>	<p>Recommended for reappearance.</p>	
	<p>Recommended for reappearance.</p>	
	<p>Recommended for issuance</p>	
<p>Check with geo hydrology if groundwater is not tapped in during removal at abstraction.</p>	<p>Recommended for reappearance.</p>	

<b>WUAAAC members</b>
Tonjeni MzuvukileMamabolo Florag, Khwinana Phillimon, mabona Lesiba, Mudau Khathutshelo, Dlamini Lungelo
Tonjeni MzuvukileMamabolo Florag, Khwinana Phillimon, mabona Lesiba, Mudau Khathutshelo, Dlamini Lungelo
Tonjeni MzuvukileMamabolo Florag, Khwinana Phillimon, mabona Lesiba, Mudau Khathutshelo, Dlamini Lungelo
Tonjeni MzuvukileMamabolo Florag, Khwinana Phillimon, mabona Lesiba, Mudau Khathutshelo, Dlamini Lungelo
Tonjeni MzuvukileMamabolo Florag, Khwinana Phillimon, mabona Lesiba, Mudau Khathutshelo, Dlamini Lungelo
Tonjeni MzuvukileMamabolo Florah, Mokgwabone Mike, mabona Lesiba, Mudau Khathutshelo, Dlamini Lungelo
Tonjeni Mzuvukile, Mamabolo Florag, mabona Lesiba, Mudau Khathutshelo, Dlamini Lungelo

Tonjeni Mzuvukile, Mamabolo Florag, mabona Lesiba, Mudau Khathutshelo, Dlamini Lungelo
Tonjeni Mzuvukile, Mamabolo Florag, Khwinana Phillimon, Mudau Khathutshelo, Dlamini Lungelo, nemalili khathutshelo, yawa Phatheka and lethukohle Makele and Mafunisa Tshimangadzo
Tonjeni Mzuvukile, Mamabolo Florag, Khwinana Phillimon, Mudau Khathutshelo, Dlamini Lungelo, nemalili khathutshelo, yawa Phatheka and lethukohle Makele and Mafunisa Tshimangadzo
Tonjeni Mzuvukile, Mamabolo Florag, Khwinana Phillimon, Mudau Khathutshelo, Dlamini Lungelo, nemalili khathutshelo, Betty Nakene and Mafunisa Tshimangadzo
Tonjeni Mzuvukile, Mamabolo Florag, Khwinana Phillimon, Mudau Khathutshelo, Dlamini Lungelo, nemalili khathutshelo, Nandi Langa and Mafunisa Tshimangadzo
Tonjeni Mzuvukile, Mamabolo Florag, Khwinana Phillimon, Mudau Khathutshelo, Dlamini Lungelo, nemalili khathutshelo, Nandi Langa and Mafunisa Tshimangadzo

Ekurhuleni  
Metropolitan  
Municipality:  
Benoni Phase  
2 Sewer  
pipeline





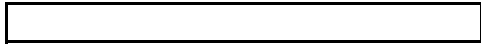
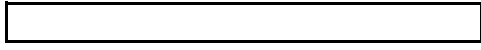
Assessor	Licence No.
Phatheka	
Londelani	
Khethiwe	
Hellen	
Mr Lesiba	



PH  
HO

**WULA PROGRESS**

No.	APPLICATION NAME	STATUS
1	Newshef 1186 (Pty)Ltd: Con modder Gold mining	Finalising
2	Tshwaranang Vegetable Farm	Missing application
3	Central property development Johannesburg	WUAAAC Chairperson
4	Peter John Wiildridge	WULA Closed
5	Blue crane Eco mall (Pty)Ltd	Awaiting PH signature
6	Leeupoort Development Pty Ltd: Leeupoort South Mixed Development	Fiinal Quality Check
7	Kingfisher Property(Pty) Ltd: Red Farm agric Park	Finalising
8	Leeupoort Development Pty Ltd: Reiger Park ext 19	Final Quality Check
9	Leeupoort Development Pty Ltd:Parkdene ext 7	WUAAAC Chairperson
10	Gauteng Department of roads and transport: construction of road K170	Awaiting Civil comments
11	Box ways trade and invest (Pty) Ltd: Filling station	Finalising Assessment
12	Man Street 1310 (Pty) Ltd: Twinsaver Klipriver	Awaiting E&R , specialist inputs.
13	Phumelela Local Municipality	Finalising Assessment
14	Greenfield Garden Pty Ltd: Palm Ridge Mixed Use	Awaiting Geo and Civil comments
15	Eskom holding SOC Ltd: Majuba Power Station Ash Dump Dams	Awaiting Geo and Civil comments
16	HP&AS Barkhuizen Trust	Finalising Assessment



PLAN
To be present in March.
We still tracing the information.
To be sent in Head Office end of January.
Applicant will re-apply.
To be sent in Head Office end of January.
To be sent to WUAAAC Chairperson end of nextweek.
To be present end of Feb.
To be sent to WUAAAC Chairperson end of nextweek.
To be sent in Head Office end of January.
To be presented next WUAAAC.
To be presented next WUAAAC.
To be presented in March.
To be presented in March.
To be presented next WUAAAC.
To be presented in March.
To be presented next WUAAAC.

STATUS OF APPLICATION	BACKLOG	APP
Awaiting Decision	1	5
WUAAAC QC	6	5
Site Inspection	0	0
Finalising assessment	2	6
Initial Assessment	4 (1 Mpumalanga)	13 (1 Mpumalanga)
Outstanding information from DWS	1 (Geo )	11 (6 Geo, 1 E & R, 7 Civil)
Outstanding information from applicant	0	6
Awaiting signature from chairperson	2	0
Awaiting signature from PH	2	9
<b>TOTAL = 135</b>	<b>18</b>	<b>55</b>

CURRENT APPLICATIONS	COMMENT	APPLICATIONS
0	6 Awaiting Decision from HO.	
0	11 Sent to WUAAAC chairperson by 21/09/2018	
6	6 WULAs Arranging site inspections.	
2	10 Backlog and over 300 days must be presented in the next WUAAAC	
46	63 All still initial assessment.	
1 (E & R)	7 awaiting geo comments, 2 E&R, 7 Civil comments.	Berseba Boerdery (Pty)Ltd
7	Applications with lapsed time frame must be closed.	
0	2 WULAs Awaiting signature from WUAAAC Chairperson.	
0	Sent to PH office by the 21/09/2018	
62		



APP HEAD OFFICE

Ga- Maleté Agriculture (PTY) (Ltd)
Adalia Boerdery Trust
Janmark eindoms Goodluck 1052 Bethlehem RD: PTN 1
Janmark Eindoms Trust IT 548/2006
H Naude -Bethlehemspoort 795BE
H Naude - De Brug Susan 210 BE
Elite Bouine Bellegings Pty Ltd
Mr Hattingh:Farm Hartbeestdraai
Mr Hattingh:Farm Hartbeestdraai
PC BECKER
Inframax strategic properties (PTY) Ltd,Tambo springs Inland Port: Intermodal Yard
Aculex investment
Leading Edge 212(Pty)
Ekurhuleni Metropolitan Municipality: Harry Gwala Erf 3130 Phase 2
Cape Gate Pty Ltd
Ekurhuleni Metropolitan Municipality: Tambo springs inland port: Bulk Services
Harvest Farm (Pty)Ltd

Awaiting approval from PH

PA Pretorius The farm  
riverview 1062 district  
Reitz

waiting signature from chairperson AP

Grootedrift Trust
VEE PLAAS Trust
Coca-ColaBeverages SA (Pty) Ltd

outstanding information from applicant APP

Kingfisher Property(Pty) Ltd: Red Farm agric Park
Phumelela Local Municipality

Initial assessment APP

Rheebok Trust
Tshwaranang Vegetable Farm
Nketoana Local Municipality
Protouris CD
Brikoi LTD
Terra Victus
Ren Boerdery

OUTSTANDING DWS APP

Francois Mostert Trust
Newshef 1186 (Pty)Ltd: Con modder Gold mining
Central property development Johannesburg
Blue crane Eco mall (Pty)Ltd
Leeupoort Development Pty Ltd: Leeupoort South Mixed Development
Leeupoort Development Pty Ltd: Reiger Park ext 19
Leeupoort Development Pty Ltd:Parkdene ext 7

Gauteng Department of roads and transport: construction of road K170
Box ways trade and invest (Pty) Ltd: Filling station

Outstanding infor from applicant APP

National Ceramic Industries SA( Pty) Ltd: Phoenix factory
Peter John Wiildridge
Kingfisher Property(Pty) Ltd: Red Farm agric Park
Reckitt Benkiser
Man Street 1310 (Pty) Ltd: Twinsaver Klipriver
Phumelela Local Municipality
Frys Metal (Pty)Ltd

Outstanding infor from DWS

Francois Mostert Trust
Newshef 1186 (Pty)Ltd: Con modder Gold mining
Central property development Johannesburg
Blue crane Eco mall (Pty)Ltd
Leeupoort Development Pty Ltd: Leeupoort South Mixed Development
Leeupoort Development Pty Ltd: Reiger Park ext 19
Leeupoort Development Pty Ltd:Parkdene ext 7
Gauteng Department of roads and transport: construction of road K170



<b>No.</b>	<b>Application Name</b>	<b>Application Date</b>	<b>Estimated Finalisation date</b>
1	Mr. S.L Janse van Rensburg	06 06 2016	22 04 2017
2	ArcelorMittal South Africa Limited( Vaal operations)	06 12 2016	22 10 2017
3	H Naude - De Brug Susan 210 BE	15 06 2017	01 05 2018
4	Mr Hattingh:Farm Hartbeestdraai	13 06 2017	29 04 2018
5	Mr Hattingh:Farm Hartbeestdraai	13 06 2017	29 04 2018
6	Grootedrift Trust	08 08 2017	24 06 2018

Risk Category	Probability	Impact	Risk Response
1. Revenue risk: Changes in taxes , tariffs	Likely	Moderate	Defer payments of the concession fees #Traffic /revenue guarantee # Tariff guarantees
2. Regulatory /political risks: Changes in legislation	Unlikely	Major	Government assurances # Extension of concession #Compensation clause from government # repayment from government
3. Construction risk	Likely	Moderate	Fixed price (Lump sum)contractor/construction company agrees to do the described and specified project for fixed price #The sponsor or investors must agree to come up with the additional capital #Cost-plus-fee contract: the cost of all labour and materials plus an amount for contractor/construction company overhead and profit. # Contingency fund is a percentage assigned to the budget for overruns or unforeseen costs.# The sponsor or investors must concur to come up with the additional capital.
4. Site preparation	Unlikely	Moderate	Government can commission contamination reports, given that government should also have greatest knowledge of the past uses of its site.
5. Revenue risks: Demand/Usage risk	Very likely	Major	Contract project capacity #Expand project capacity#Defer payment of the concession fees #Revenue distribution mechanism: As the government provide a guarantee to extra revenues. The concessionair will make additional investment in the project and the concession will end when the guaranteed value of revenue is collected.#Minimum revenue guarantee# Revenue sharing mechanism , The government has a right to claim a certain percentage of the revenue of the rate of rereturn on the projects investment is above a specified value. # Usage guarantee
6. Financial Risk In	Unlikely	Moderate	Inflation caps/Floors, Adjust concession price, Debt guarantee, Compensation payment

7. Financial closure risk (Project finance)	Likely	Major	# Provision for alternate promoter/lender#Alternate technology for cost reduction in case of non-availability of full debt: to choose a technology less expensive than the original in order to decrease the amount of debt required.#Provisions for grant and subsidy from government
8. Failure to meet performance criteria	Unlikely	Moderate	Performance guarantees are financial security forms provided by one party to ensure the performance of the other's contractual. It usually provides for a monetary amount that may be requested by the guarantors beneficiary in the event that the construction company fails to fulfill its contractual obligation.
Financial risks: Debt	Likely	Major	Debt reserve account # Provision for revenue share penalties or liquidated damages state an amount or rate calculated in advance, usually payable by the contractor/ construction company, for a delay to a project or performance failure. It is usually expressed in the contract as a fixed sum , daily or weekly rate.# Completion guarantee extension to debt maturity guarantees that debt will be guaranteed until maturity in the event that completion is not achieved by certain
10. Construction risks: Delay in completion	Unlikely	Moderate	
11. Regulatory/ Political risks: Political Interference	Unlikely	Moderate	Inform stakeholders carefully of project plan and get buy in. Include in decision making regarding community issues.
12. Operating risk: Operating cost overrun			Fixed price and fixed duration operation contracts, Maintenance bonds , Maintenance reserves
13. Operating risks: Failure to meet services quality	Unlikely	Minor	Proven technology for operation and toll collection . Performance bonus. Performance guarantees from operator.
14. Site risks: Site condition	Unlikely	Moderate	Site Inspections and testing
15. Operating risks: Delays or interruption in operation	Unlikely	Minor	Insurance for accidents and clean up operations. Fixed price and fixed duration operation operation contracts. Retainage accounts (For contractor /construction company default)
16. Financial Interference	Unlikely	Minor	Exchange rate guarantee
17. Design risk	Unlikely	Moderate	Defect liability clause in contract
18. Asset Service Level risks	Unlikely	Moderate	Option to discontinue for salvage value

19. Financial Risk: Exchange rate	Unlikely	Minor	Exchange rate guarantee
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ort loans from government