

**Minutes of the Grootdraai Dam Forum Meeting held 26 February 2013 at Nooitgedatcht, Ermelo**

	Discussion	Action/Follow up															
1.	<p><b>Welcome and introduction of attendance and apologies</b></p> <ul style="list-style-type: none"> <li>R. Hariram welcomed everyone present to the forum meeting.</li> </ul>																
2.	<p><b>Apologies</b></p> <table border="1" data-bbox="268 539 1193 719"> <thead> <tr> <th>No</th> <th>Name</th> <th>Organisation</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Ninette Barnard</td> <td>Mooiplaats Colliery</td> </tr> <tr> <td>2</td> <td>Ephraim Matseba</td> <td>Dept of Water Affairs</td> </tr> <tr> <td>3</td> <td>Calvinia Shomolekae</td> <td>Dept of Water Affairs</td> </tr> <tr> <td>4</td> <td>Delia Mare</td> <td>Mashala Resource</td> </tr> </tbody> </table>	No	Name	Organisation	1	Ninette Barnard	Mooiplaats Colliery	2	Ephraim Matseba	Dept of Water Affairs	3	Calvinia Shomolekae	Dept of Water Affairs	4	Delia Mare	Mashala Resource	
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3.	<p><b>Minutes of previous meeting</b>            Corrections.            There were no changes.</p>																
4.	<p><b>Matters Arising from previous meeting</b></p> <p>DWA were tasked to conduct a site visit at Majuba Underground Gasification on the 07 June 2012. J Nyama responded that site visit was conducted after they issued a pre-directive; they send information responding to the pre-directive. Currently the Department is busy evaluating the information.</p> <p>DWA to invite T Nyamande to give Vaal River Classification Study in the next meeting. T Nyamande was not available on the 27 November 2012. J Nyama to invite T Nyamande to give Vaal River Classification in the next meeting (28 May 2013).</p> <p>The forum wanted to know how DWA is planning to act against Municipalities that are not attending the forums. J Nyama said they were advised to ask Department of Cooperative Governance and Traditional Affairs (COGTA) for assistant if the Municipalities are not cooperating.</p> <p>C Shomolekae to invite someone from Protocol Office to give a presentation in the next meeting.</p> <p>DWA to issue Msobo Coal a directive for discard dump. Representative answered that they haven't received the directive currently they are busy drafting a bail application report.</p> <p>B Malatsi was tasked to get contact details for representative and request attendance at this meeting. B Malatsi responded that he tried to get the representative but he did not succeed.</p>	<p>J Nyama to invite T Nyamande to give Vaal River Classification Presentation.</p> <p>C Shomolekae to invite someone from protocol office to give a presentation 28 May 2013</p>															

	B Malatsi to give a presentation on the investigation that was done on the farmer who complained about old mine that is decanting into the stream in the next meeting.	B Malatsi
5.	<b>Additions to the Agenda</b> <ul style="list-style-type: none"> <li>• <del>There were no additions.</del> Majuba</li> </ul>	
6.	<b>Rand Water</b>	
6.1	S Mporetjie presented Water Quality status of Rand water that shown that in the Catchment there was non compliance of the following variables sulphates, conductivity, alkalinity, ammonia, nitrates, COD and PH. At WWTW most of the variables are not complying except for PH.	
6.2	<b>DWA Gauteng Water Quality Management</b> <p>B Malatsi presented the Grootdraai dam catchment for the period of 01 November 2012 to 31 January 2013 that shown that most of the variables were not complying in terms of conductivity, sulphates, chloride, E-coli, ammonia and ph. In WWTW, there were deterioration in terms of conductivity, ammonia, chemical oxygen demand and E-coli in the past three months.</p> <p>R Hariram' mentioned that at VS 2 Vaal River @ R29/N2 Bridge at Camden – ammonia value of 45 during December 2012 is very high fish could die, usually from that point water is clean.</p> <p>R Hariram' requested B Malatsi to verify the results from the Lab and report back in the next meeting.</p> <p>B Malatsi indicated that the Department is in the process of installing the monitoring devise which will be operating on level 1 point. It will show all the trends.</p>	B Malatsi to verify the results and report back in the next meeting.
6.2.1	<b>DWA Gauteng Waste Management</b> <ul style="list-style-type: none"> <li>• There are eight (08) landfill sites at this catchment.</li> <li>• Out of eight four are not licensed currently he is busy trying to get the other four to be licensed.</li> <li>• Bethal – no legal status operation.</li> <li>• Standerton – not licensed and the meeting has been arranged between Standerton authorities and DWA.</li> <li>• Breyton – small landfill site not much of impact.</li> <li>• Ermelo-performing well.</li> <li>• Amersfoort- performing well.</li> </ul>	T Pather

6.3	<b>Tutuka Power Station</b> <ul style="list-style-type: none"> <li>Representative mentioned that ammonia is very high and there are many of bacteria to the plant however plans to refurbish the whole plant are in place, hopefully in the next meeting they will be improvement.</li> </ul>	
6.4	<b>Camden Power Station</b> <ul style="list-style-type: none"> <li>I Hodgskin gave presentation as attached.</li> </ul>	
6.5	<b>Majuba Power Station</b> <ul style="list-style-type: none"> <li>Absent without apology.</li> </ul>	
6.6	<b>Golfview &amp; Leliefontein</b> <ul style="list-style-type: none"> <li>Absent without apology</li> </ul>	
6.7	<b>New Denmark Colliery</b> <ul style="list-style-type: none"> <li>T Nkonyane gave a presentation.</li> <li>Their WULA has been recommended for issuance.</li> <li>They will be having stakeholders site visit scheduled for 5 March 2013. They will be accompanied by DWA, DMR and MDEDET</li> </ul>	
6.8	<b>Msobo Mine</b> <ul style="list-style-type: none"> <li>Representative gave a presentation.</li> <li>Msobo (Spitzkop and Tselentis Mine) Environmental monitoring is ongoing.</li> <li>They have seventy (70) ground water monitoring points which are boreholes and they are divided to their carbohydras monitoring boreholes and their opencast boreholes.</li> <li>They have sixty (60) surface monitoring points.</li> <li>They are planning to do Biomonitoring dry and wet season studies in 2013 as per approve of their WUL.</li> </ul>	
6.9	<b>Mashala Resources / Penumbra Coal Mining</b> <ul style="list-style-type: none"> <li>Representative sends an apology.</li> <li>J Nyama reported that they are still busy with External Audit.</li> </ul>	
6.10	<b>Mooiplaats / Coal of Africa</b> <ul style="list-style-type: none"> <li><i>Nothing to report.</i></li> </ul>	
6.11	<b>Umlabu Coal Mine</b>	

	<ul style="list-style-type: none"> <li>• Representative gave presentation.</li> <li>• They had site visit with DMR in order to confirm compliance.</li> <li>• Rehab is still ongoing.</li> </ul>	
6.12	<b>Vunene Coal Mine</b> <ul style="list-style-type: none"> <li>• <del>No representative</del> Wilkie presented...</li> </ul>	
6.13	<b>Thutsi Colliery</b> <ul style="list-style-type: none"> <li>• Representative gave presentation.</li> </ul>	
6.14	<b>Imbabala Coal Mine</b> <ul style="list-style-type: none"> <li>• Nothing to report.</li> </ul>	
6.15	<b>Govan Mbeki Municipality</b> <ul style="list-style-type: none"> <li>• The forum wanted know how DWA is planning to act against Municipalities that are not attending the forum.</li> <li>• C Shomolekae responded that the process to act against municipalities is very long and at the next meeting she will invite someone from protocol to give a presentation.</li> </ul>	C Shomolekae to invite someone from protocol office to give a presentation at the next meeting.
6.16	<b>Gert Sibande Municipality</b> <ul style="list-style-type: none"> <li>• No feedback</li> </ul>	
6.17	<b>Msukaligwa Municipality</b> <ul style="list-style-type: none"> <li>• Absent without apology</li> </ul>	
6.18	<b>Pixley ka Seme Municipality</b> <ul style="list-style-type: none"> <li>• M Mkolo gave presentation as attached.</li> <li>• B Malatsi requested the Municipality to check the credibility of their results because their results differ with DWA results.</li> <li>• M Mkolo answered that the Municipality had problems with their service provider.</li> <li>• R Hariram' suggested that in order to check the credibility of their results DWA and Rand Water will take samples the same day and give to Municipality service provider to analyze them.</li> </ul>	
6.19	<b>Lekwa Municipality</b> <ul style="list-style-type: none"> <li>• Absent without apology</li> </ul>	
6.20	<b>Mpumalanga Department of Economic Development, Environment and Tourism.</b> <ul style="list-style-type: none"> <li>• Absent without apology.</li> </ul>	
6.21	<b>Department Of Minerals and Energy</b> <ul style="list-style-type: none"> <li>• Absent without apology.</li> </ul>	
6.22	<b>DWA HO - Compliance monitoring and enforcement.</b>	All

	<ul style="list-style-type: none"> <li>Absent without apology.</li> </ul>																
7.	<p><b>CMA</b></p> <p><i>M Matseba</i> to give feedback at the next meeting.</p>	<i>ME Matseba</i>															
8.1	<p><b>License applications</b></p> <table border="1"> <thead> <tr> <th>No</th> <th>Activity</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Imbabala</td> <td>Outstanding information</td> </tr> <tr> <td>2</td> <td>Usutu</td> <td>In the final stage</td> </tr> <tr> <td>3</td> <td>Mooiplaats</td> <td>In the final stage</td> </tr> <tr> <td>4</td> <td>Msobo Coal</td> <td>Waiting for specialist comment</td> </tr> </tbody> </table> <ul style="list-style-type: none"> <li>The forum wanted to know if Letsema is still ongoing.</li> <li>B Malatsi responded that Letsema is still ongoing they are even planning to establish a permanent unit.</li> </ul>	No	Activity	Status	1	Imbabala	Outstanding information	2	Usutu	In the final stage	3	Mooiplaats	In the final stage	4	Msobo Coal	Waiting for specialist comment	
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8.2	<p><b>Pollution incident</b></p> <ul style="list-style-type: none"> <li>Nothing to report.</li> </ul>																
8.3	<p><b>WWTW Task Team</b></p> <ul style="list-style-type: none"> <li>J Nyama mentioned that on the 06 February 2013 they had a meeting to discuss Grootdraai catchment issues.</li> <li>Lekwa issues were discussed, their main challenge was Standerton sewage works they were tasked to draft action plan.</li> <li>Msukaligwa and Govan Mbeki Municipalities were not present to the meeting then they decided to write letters to them asking them to respond in writing why they did not attend the meeting. After the meeting J Nyama will go to Msukaligwa to give them the letter.</li> <li>The issue of Bethal spillages was taken up with their National Office. The decision was to issue a directive and the directive was issued 21 December 2012. Currently the matter is with legal services.</li> <li>The forum suggested that next meeting must be held at one of the Municipalities offices in order to get them to attend the meeting.</li> <li>B Malatsi to arrange avenue for the next meeting from one of the municipalities offices.</li> </ul>	B Malatsi															
8.4	<p><b>Majuba Project Presentation</b></p> <ul style="list-style-type: none"> <li>They have received their WUL in December 2007.</li> <li>The construction has not been yet recommended yet, it was started 2008 and put on hold due to financial challenges.</li> </ul>																

<p style="text-align: right; margin-right: 5px;"><i>M. Suba Red.</i></p> <p style="text-align: center;">8.5</p> <p style="text-align: center;">8.6</p>	<ul style="list-style-type: none"> <li>• They are planning to start construction March 2013.</li> <li>• They are in a process of getting the consultant.</li> <li>• The forum requested that all the presentations that are presented in the meeting must be placed on the website and also be attached in the minutes.</li> <li>• Due to security reasons some of the organizations might find it difficult to place their information on the website.</li> <li>• R Hariram' requested stakeholders to come with a copy of the information that they are presenting.</li> </ul> <p><b>Water Week Celebration</b></p> <ul style="list-style-type: none"> <li>• B Malatsi mentioned that they are planning to have Water week celebration 27 March 2013 and requested stakeholders to give input.</li> </ul> <p><b>Date of the next meetings</b></p> <ul style="list-style-type: none"> <li>• 28 May – Venue TBA</li> <li>• 27 August – Venue TBA</li> <li>• 26 November – Venue TBA</li> </ul>	All
<p>9.</p>	<p><b>Closure</b></p> <p>R Hariram thanked everyone for participating and adjourned the meeting.</p>	