



No	Item	Action																																							
1.	<p>WELCOME</p> <ul style="list-style-type: none"> R. Hariram welcomed everyone present at the forum meeting 																																								
2.	<p>INTRODUCTION</p> <ul style="list-style-type: none"> All the attendees introduced themselves. 																																								
3.	<p>APOLOGIES</p> <table border="1"> <thead> <tr> <th>No</th> <th>Name</th> <th>Organization</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>A Joubert</td> <td>Mashala Penumbra</td> </tr> <tr> <td>2.</td> <td>D. Mare</td> <td>Mashala Penumbra</td> </tr> <tr> <td>3.</td> <td>T Pather</td> <td>DWS</td> </tr> <tr> <td>4.</td> <td>E Matseba</td> <td>DWS</td> </tr> <tr> <td>5.</td> <td>J Matshire</td> <td>DWS</td> </tr> <tr> <td>6.</td> <td>T. Mogakabe</td> <td>GSDM</td> </tr> <tr> <td>7.</td> <td>K. Motseme</td> <td>Vunene</td> </tr> <tr> <td>8.</td> <td>S Kruger</td> <td>Golf view</td> </tr> <tr> <td>9.</td> <td>K. De Villiers</td> <td>DWS</td> </tr> <tr> <td>10.</td> <td>T. Nkonyana</td> <td>Anglo American</td> </tr> <tr> <td>11.</td> <td>J. Nyama</td> <td>DWS</td> </tr> <tr> <td>12.</td> <td>I. Coop</td> <td>Eskom</td> </tr> </tbody> </table>	No	Name	Organization	1.	A Joubert	Mashala Penumbra	2.	D. Mare	Mashala Penumbra	3.	T Pather	DWS	4.	E Matseba	DWS	5.	J Matshire	DWS	6.	T. Mogakabe	GSDM	7.	K. Motseme	Vunene	8.	S Kruger	Golf view	9.	K. De Villiers	DWS	10.	T. Nkonyana	Anglo American	11.	J. Nyama	DWS	12.	I. Coop	Eskom	
No	Name	Organization																																							
1.	A Joubert	Mashala Penumbra																																							
2.	D. Mare	Mashala Penumbra																																							
3.	T Pather	DWS																																							
4.	E Matseba	DWS																																							
5.	J Matshire	DWS																																							
6.	T. Mogakabe	GSDM																																							
7.	K. Motseme	Vunene																																							
8.	S Kruger	Golf view																																							
9.	K. De Villiers	DWS																																							
10.	T. Nkonyana	Anglo American																																							
11.	J. Nyama	DWS																																							
12.	I. Coop	Eskom																																							
4.	<p>MINUTES OF THE PREVIOUS MEETING</p> <p>Corrections</p> <ul style="list-style-type: none"> P1. 7.2. Water conversation and demand management was changed to Water conservation and demand management. 																																								
5.	<p>MATTERS ARISING FROM THE PREVIOUS MINUTES</p> <ul style="list-style-type: none"> P3.9.10. DMR mentioned that they had an inspection at Umlabu Coal Mine. The report is not yet finalized. Feedback will be given in the next meeting. P3.9.13. DMR reported that the inheritance of Imbabala Coal Mine processes is still on going there are still lost of issues to be resolved before this matter is finalized. Feedback will be given in the next meeting. 	<p>DMR</p> <p>DMR</p>																																							

<p>6.</p> <p>6.1</p> <p>6.2</p> <p>6.3</p> <p>6.4</p> <p>6.5</p>	<p>ADDITIONS TO THE AGENDA</p> <p>Dam safety presentation by Harriet Groenewald</p> <p>Business case of the CMA</p> <p>RQS and classification</p> <p>National Water Resource Strategy (NWRS2)</p> <p>Re-election of new chairperson for forum</p>	
<p>7.</p> <p>7.1</p> <p>7.2</p>	<p>ITEMS FOR DISCUSSIONS</p> <p>Water Quality Monitoring and Assessment</p> <p>RAND WATER</p> <ul style="list-style-type: none"> • Rand Water presented the results for the period of 1 July to September 2014. • At site VE there was non – compliance of alkalinity, other variables ranged between acceptable and tolerable. • At VKV all variables complied. • At site VRA – there was non – compliance of alkalinity, nitrates and sulphates and conductivity for the past three months. • At the Brummerspruit, VKK – there was non – compliances of ammonia, alkalinity, nitrates, phosphates, sulphates, COD and conductivity the past three months due to Coal mining in that area. At VKR, downstream of VKK there was non-compliance in the above mentioned variables. The most downstream site VK of the Brummerspruit before meeting the Vaal River – there was improvement of ammonia the past three months however non-compliance of alkalinity, nitrates, sulphates and conductivity still persist. • VAS – most of the parameters were complying except for alkalinity. • VGK – there was non – compliances of alkalinity, sulphates and conductivity the past three months. • At the Blesbokspruit, VBB – there was non – compliance of alkalinity, COD and conductivity throughout the year. At VBS there was non-compliance of ammonia, alkalinity, phosphates, sulphates, COD and conductivity. At VB the non-compliance in above mentioned variables were still found. • ND-LEEU –there was non – compliance of most variables. • VS – There was non – compliance of nitrates for the past three months. • At the Bethal sewage works the e. coli concentrations were very high and unacceptable for the most of the year. However, the counts have decreased and ammonia concentrations were acceptable. • At Ermelo sewage works there was a non-compliance of ammonia, COD and e. coli. • At Tutukani sewage works the e. coli concentrations were very high and unacceptable for the most of the year. • At Majuba Power Station Sewage works, all variables were acceptable except ammonia was very high. • At New Denmark Colliery South Shaft waste water works all variables met the requirements of the General Standard. <p>DWS</p> <ul style="list-style-type: none"> • L Mabona mentioned that long term contract is not yet finalized. November 2014 samples were taken and the results will be presented in the next meeting. • DWS Gauteng Region management is busy engaging with DWS Gauteng 	<p>DWS to give feedback in the next meeting</p>

	Head Office management in order to finalize a long term contract.	
7.3	DWS SOLID WASTE MANAGEMENT <ul style="list-style-type: none"> • Apology 	
7.4	COMPLIANCE MONITORING AND ENFORCEMENT <ul style="list-style-type: none"> • J Fhedzisani mentioned that DWS (CME) section is not getting report from stakeholders regarding reporting unlawful activities. • Bethal Sewage works – it was overflowing. CME has issued the farmer who is abstracting water from the dam unlawfully. • Gold view mine – CME has opened a case for Gold view mine because they are operating without the license. • The forum wanted clarity on how DWS water quality section and DWS CME is operating. • J Fhedzisani answered that DWS CME is dealing with unlawful activities in the catchment while DWS water quality section is dealing with pollution incidents. 	
8.	CATCHMENT ACTIVITIES - Feedback from Stakeholders	
8.1	TUTUKA POWER STATION <ul style="list-style-type: none"> • There is not much to report because they are busy sorting out technical issues. At Tutuka power station animals waste is causing non – compliances however they are busy addressing this matter. • The chairperson requested DWS to advice on how Tutuka can resolve this problem. DWS Indicated that this matter need to be addressed with Tutuka Management however they will try to give advice. 	
8.2	CAMDEN POWER STATION <ul style="list-style-type: none"> • No representative 	
8.3	MAJUBA POWER STATION <ul style="list-style-type: none"> • Representative gave a WQ presentation that showed that most of parameters were complying except the water quality of the storm water flowing to the waste works. They are busy addressing this matter feedback will be given in the next meeting. 	Majuba PS to give feedback in the next meeting
8.4	MAJUBA RAILWAY LINE PROJECT <ul style="list-style-type: none"> • Representative gave a presentation. • Samples taken for the past three months showed that not much of the impact downstream and upstream. 	
8.5	NEW DENMARK COLLIERY <ul style="list-style-type: none"> • Representative gave a presentation. • Downstream and upstream control pollution Dam is old; currently the dam is not well functional due to the engaging control dam. They are planning to replace the control pollution dam so that they can comply. 	

8.6	GOLFVIEW & LELIEFONTEIN <ul style="list-style-type: none"> • Apology 	
8.7	MSOBO COAL (SPITZKOP AND TSELENTIS) <ul style="list-style-type: none"> • Representative gave a presentation. • There were no spillages for the past three months. 	
8.8	MASHALA RESOURCES / PENUMBRA COAL MINING <ul style="list-style-type: none"> • There was an overflow, it was reported to DWS however it did not have much of an impact to Humanspruit. 	
8.9	MOOIPLAATS COLLIERY <ul style="list-style-type: none"> • Representative mentioned that there is not much to report, Mooiplaats Colliery is still under care maintenance. 	
8.10	UMLABU COAL MINE <ul style="list-style-type: none"> • Umlabu Coal Mine is still under care maintenance. • The surface water around the Mine is very poor. Information was requested by DMR. Umlabu Coal Mine has submitted the information to DMR. 	
8.11	VUNENE COAL MINE <ul style="list-style-type: none"> • Representative gave a presentation. • Most of their parameters were not complying the past three months however during the rainy season they have noticed some improvement. • Prepare presentation on how they are going to rehabilitate the work land will be given in the next meeting. 	Feedback in next meeting
8.12	THUTSI COLLIERY <ul style="list-style-type: none"> • No representative 	
8.13	IMBABALA COAL MINE <ul style="list-style-type: none"> • No representative 	DMR will give feedback in next meeting
8.14	GOVAN MBEKI MUNICIPALITY <ul style="list-style-type: none"> • A Mangena gave a presentation. • Their plant is not 100% complying due to shortage of chlorine. • They are planning to advertise a tender for three years in order to address this matter. • They have nine (09) pump stations in the catchment – six (06) pump stations are operational and the other three (03) is under refurbishment. • The municipality requested stakeholders to be patient because municipality processes in terms of refurbishment take time. 	

	<ul style="list-style-type: none"> The chairperson advised the municipality to work with water sector support in order to resolve this matter. 																			
8.15	GERT SIBANDE MUNICIPALITY <ul style="list-style-type: none"> Absent without apology 																			
8.16	MSUKALIGWA MUNICIPALITY <ul style="list-style-type: none"> Absent without apology 																			
8.17	PIXLEY KA SEME MUNICIPALITY <ul style="list-style-type: none"> Absent without apology 																			
8.18	LEKWA MUNICIPALITY <ul style="list-style-type: none"> Absent without apology 																			
8.19	MPUMALANGA DEPARTMENT OF ECONOMIC DEVELOPMENT, ENVIRONMENT AND TOURISM (MDEDET) <ul style="list-style-type: none"> Absent without apology 																			
8.20	DMR <ul style="list-style-type: none"> Absent without apology 																			
8.21	DARDLEA <ul style="list-style-type: none"> Absent without apology 																			
9.	WATER USE LICENSE STATUS <table border="1" data-bbox="252 1352 1145 1615"> <thead> <tr> <th>No</th> <th>Activity</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Amersfoort</td> <td>At the final stage</td> </tr> <tr> <td>2</td> <td>Spitzkop Colliery</td> <td>WULA still in process</td> </tr> <tr> <td>3</td> <td>Thutsi Colliery</td> <td>WULA is still in process.</td> </tr> <tr> <td>4</td> <td>Thutsi Colliery</td> <td>DWS is busy with amendment.</td> </tr> <tr> <td>5</td> <td>Govan Mbeki Municipality</td> <td>At the final stage</td> </tr> </tbody> </table>	No	Activity	Status	1	Amersfoort	At the final stage	2	Spitzkop Colliery	WULA still in process	3	Thutsi Colliery	WULA is still in process.	4	Thutsi Colliery	DWS is busy with amendment.	5	Govan Mbeki Municipality	At the final stage	
No	Activity	Status																		
1	Amersfoort	At the final stage																		
2	Spitzkop Colliery	WULA still in process																		
3	Thutsi Colliery	WULA is still in process.																		
4	Thutsi Colliery	DWS is busy with amendment.																		
5	Govan Mbeki Municipality	At the final stage																		
10.	POLLUTION INCIDENTS <ul style="list-style-type: none"> Addressed per agenda. 																			
11.	WASTE WATER TREATMENT WORKS (WWTW) TASK TEAM <ul style="list-style-type: none"> DWS mentioned that visit to municipalities is still ongoing. The purpose of the Task team is to identify the gaps and support the municipalities to comply. The forum wanted to know how DWS task team is planning to address Ermelo WWTW challenges. DWS answered that they are still planning to visit Ermelo WWTW whereby 																			

	gaps will be identified and come up with plans on how to solve the problem.	
12.	<p>CMA PROCESS</p> <ul style="list-style-type: none"> • E. Matseba gave a presentation. • The role of CMA can be is to achieve management of water resources at a local level • CMA must thus ensure <i>equitable access, sustainable</i> and <i>efficient</i> use of water • Water resource management must be delegated or assigned to regional or local level • CMA must <i>co-ordinate</i> of other <i>institutions</i> and involve <i>local communities</i> in water resource management • Water is a scare resource and must be protected while promoting economic growth • The CMA will be integral in the implementation of Integrated Water Resource Management (IWRM) • DWS will play an oversight role over activities of CMA's 	
13.	<p>DISCUSSION OF ADDITIONS TO THE ADDITIONS</p> <p>13.1 DAM SAFETY</p> <ul style="list-style-type: none"> • Representative indicated that they are responsible to check the regularities of the activities that are taking place on the dams. A draft business management plan has been compiled and it will be distributed to stakeholders for comments. • Objectives of Dam safety legislation: is to improve safety of dams by reducing potential harm to public and damage property and resource quality. <p>13.2 CMA BUSINESS CASE</p> <ul style="list-style-type: none"> • Addressed under item 12. <p>13.3 NWRS 2 and RQO</p> <ul style="list-style-type: none"> • Presentation was not given due to shortage of time. Presentation will be email to stakeholders. • In terms of RQOs DWS will generate strong policies to make sure that stakeholders comply. 	
14.	<p>NEXT MEETING DATES</p> <ul style="list-style-type: none"> • 24 February 2015 • 26 May 2015 • 25 August 2015 • 24 November 2015 	
15.	<p>CLOSURE</p> <p>R Hariram thanked everyone for participating and adjourned the meeting.</p>	