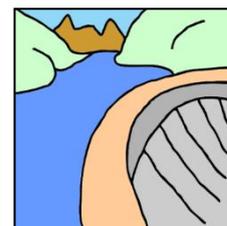


GROOTDRAAI DAM FORUM

27 November 2018

Nooitgedacht centre, Ermelo

10:00 – 13:24



No	Item	Action																														
1.	Welcome <ul style="list-style-type: none"> The Chairperson welcomed everyone present at the forum meeting. 	<i>Mr Mashudu Gangazhe</i>																														
2.	Introduction <ul style="list-style-type: none"> All the attendees introduced themselves. 	<i>All</i>																														
3.	Apologies (the chairperson said that there is an attendance register which is circulating and those with apologies must write them there)	<i>All</i>																														
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4.	Minutes of the Previous Meeting Corrections	<i>All</i>																														
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	5	7.3	Breyton with	Breyten	Spelling error	
	6	8.10	No representative	Presentation will be attached to the minutes	Incorrect surname	
	6	9	Wayfontein colliery	Mooifontein colliery	Spelling error	
	7	13.1	Ground water monitoring	Removed	Removed	
	7	14	29 November	27 November 2018	Incorrect date.	
5.	Matters Arising from the Previous Minutes					
	<p>1.Feedback on the criminal case against Ermelo landfill site from DARDLEA(carried to the next forum).</p> <p>-<i>surgeon</i> said that there was a delay in resolving this matter as there was no municipal manager.</p>					DARDLEA
	<p>2.The status of DARDLEA (carried to the next forum meeting)</p>					DARDLEA
	<p>3. <i>Thandi Mopai</i> to invite IGR to attend the forum(carried to the next forum meeting)</p> <p>-<i>Thandi Mopai</i> was not present in the forum.</p>					<i>Thandi Mopai</i>
	<p>4. <i>Mashudu Gangazhe</i> to invite forum stakeholders who have been absent in the forum for long.</p>					<i>Mashudu Gangazhe</i>
	<p>5. <i>M Gangazhe</i> said that he will send the colour coded water quality results before Thursday 29th November 2018</p>					<i>Mashudu Gangazhe</i>
	<p>6. <i>Senzo Nyathikazi</i> to give feedback on why the stream has dried up as was reported by Zanele Masina about flow blockages.</p>					<i>Senzo Nyathikazi</i>
	<p>7. <i>Abraham Maphoso</i> to present the ground water quality results in the next forum meeting.</p>					<i>Abraham Maphoso</i>
	<p>8. <i>Kabedi Mashilo</i> indicated that he will send the approved RMP so that it can be distributed with the minutes.</p>					<i>Kabedi Mashilo</i>
6.	Additions to the Agenda					
6.1	<ul style="list-style-type: none"> DWS central operations. 					

<p>7. 7.1</p>	<p>Items for discussions Rand Water</p> <ul style="list-style-type: none"> • <i>R Hariram</i> said that he hopes everyone has a copy of the water quality results, he also indicated that for each site there are four blocks and each block represents the average for 3 months. • VE(Vaal river @ Ermelo)- at this point the conductivity and alkalinity is unacceptable • WITPUNTSPRUIT (witpuntsruit @ N2 near camden)- he indicated that this point is of high concern; there is high PH, chloride, fluoride, conductivity and sulphate. • VAAL-DS_WITPT (vaal river D/S of witpuntspruit)- there is improved levels of conductivity, alkalinity and sulphate. • VKV(Klein Vaal river)- he said that they do not monitor this point in this quarter. • VRA(Rietspruit below Amersfoort)- There is unacceptable levels of chloride, conductivity, alkalinity, nitrate and sulphate. This is because of the impact of Amersfoort town and the WWTW. • VKK(brummerspruit below Ermelo) - for the whole year at this point the water quality has been very poor. • VKR(tweefontein @ riverside)- if you look at the actual numbers there is a slight improvement of Ammonia. • VK(brummerspruit before vaal river)- ammonia is at an acceptable level. The conductivity, alkalinity, nitrate and sulphate is unacceptable; this could be because it's very dry. • VAS(vaal river above standerton)- they received unacceptable levels of alkalinity and nitrate; there tributaries could have had diluting impact onto the brummerspruit. • VGK(geelklipspruit below Amersfoort)- there was generally no flow. • VBB(blesbokspruit below bethal)- the water quality has deteriorated as compared to the previous quarter; there is a slight increase of Ammonia, COD and alkalinity. • VBS(blesbokspruit @ skaapkraal)- he said that at this point the water quality has improved and the Ammonia is at an acceptable level. • VB(blesbokspruit @ vaal river confluence)- the water quality has improved as compared to the previous quarter. • ND-LEEU(leeuspruit @ new Denmark colliery)- most of the parameters are acceptable to tolerable and There is unacceptable levels of alkalinity and sulphate. • VS(vaal river @ standerton)- The water quality are much better as compared to other results of the dam; if we check before the water before the dam and after the dam. • Bethal WWTW- there is an improvement in water quality for this quarter. The ammonia is ideal to acceptable. • Ermelo WWTW- there is unacceptable levels of ammonia, COD and Faecal coliforms • Tutukani WWTW- the water quality has improved. • New Denmark colliery south shaft WWTW- there is improved water quality as compared to the previous quarter • <i>R Hariram</i> also indicated that this information can be found in their website www.reservoir.co.za • <i>K Mashilo</i> asked if there are any plans in place to combat all this none compliances in order to improve the water quality. • <i>R Hariram</i> responded that no! the mandate of rand water is to take water 	<p><i>Reveck Hariram</i></p>
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	<p>qualities, he also said that before the national water act they has power to do a follow up and put pressure on the people who are causing poor water qualities.</p> <ul style="list-style-type: none"> • <i>K Mashilo</i> added that he knows as the problems that rand water faces is the same as what they face as he is from operations. He also stated his concern on the red color on the water quality report and asked the forum if they have any plans in place to improve the water qualities. • <i>A Shimbambo</i> responded that the poor water qualities have contributors and some have power to deal with them and others do not. In terms of the WWTW the department used to have a helping hand in the side of the upgrade and refurbishing but in terms of the operation the municipalities have got their own challenges of which is not our mandate. He also mentioned that the other major contributors in the municipalities are the pipes and the blockages. • <i>M Gangazhe</i> said that there are plans as the DMR and the mines do sit together and formulate plans on how to deal with these poor water qualities. He also stated that when you deal with water you do not just close the tap and expect the problems to be fixed, it can take decades and people would think that nothing is being done. At sometimes we have challenges were there are water bodies and DWS where we find that there are municipalities who do not want to cooperate. He concluded that there are processes in place to try an address this. 	
7.2	<p>DWS Water Quality Management</p> <ul style="list-style-type: none"> • <i>C Makwela</i> said the lab had to outsource form another lab. There is a problem with their system and the systems of the outsourced lab, the software are not the same. • <i>M Gangazhe</i> asked if they are taking samples or not • <i>C Makwela</i> responded that they are taking samples but they have the results for the previous quarter. 	
7.3	<p>DWS Compliance Monitoring and Enforcement</p> <p>Regulation: Compliance Monitoring</p> <ul style="list-style-type: none"> • <i>K Ndindwa</i> presented the compliance monitoring report: she also indicated that she will be reporting on the activities which occurred ever since the last forum meeting. She went to <i>MSOBO COAL</i> for a follow up inspection; it was conducted on the 11 September 2018 and most of the non-compliances were addressed and the one’s which were not addressed have been handed over to enforcement; the report was sent to the facility. • <i>K Ndindwa</i> said that she also said that they conducted a compliance audit at penumbra coal mine and it was conducted on the 8th-9th October 2018; the non-compliance were addressed in the report and were sent to the facility and they are awaiting for the action plan from the facility. • <i>K Ndindwa</i> also reported that she conducted an audit at <i>VUNENE MINE</i>, she conducted an audit for the open cast mine and the report is still being finalized and it will be sent to the facility. • <i>C Makwela</i> asked on what these facilities say about not attending the forum meetings. • <i>K Ndindwa</i> responded that it they advise them to attend the forum as its part of water use association. Most of them after we advise them they to attend the forum but our challenge is with the municipalities. • <i>M Gangazhe</i> said that we can invite them as sometimes we can find that those people are no longer working with those organizations so we just need to follow up. 	Kanya Ndindwa

	<ul style="list-style-type: none"> • <i>B Malatsi</i> said that as part of the license conditions it's not for the forum to ask them to come but it's them who must avail themselves to the forum. • <i>C Makwela</i> said that we can help each other. <p>Enforcement</p> <ul style="list-style-type: none"> • <i>S Nyathikazi</i> said he has a short feedback that he needs to give as the forum is aware that <i>L Marais</i> has just stepped out because enforcement with the assistance from DWS head office is conducting a blaze investigation in the area which was started yesterday and will end today. He also stated that they do proactive unannounced investigations at any or all the facilities. • <i>S Nyathikazi</i> also said that they have been engaging with municipalities regarding non-compliance, they have compiled the non-compliance action and the Mpumalanga water sector support and the municipal mayors and the municipal managers were invited and there is some movement regarding such. The enforcement notices will be given to the office of the municipal manager or the mayor not to individual so who ever who is acting or appointed can address the matters and those are rare and selective cases. • <i>S Nyathikazi</i> mentioned that regarding the complaint that <i>Z Masina</i> indicated to the forum in terms of the blockages of the stream, it needs assistance from DWS head office as you know that we are under capacitated. Feedback will be given after the matter has been thoroughly investigated and they will give feedback on why the stream has dried up. 	<i>Senzo Nyathikazi</i>
8.	Catchment Activities (5 Minutes Report Back by Stakeholders)	
8.1	TUTUKA POWER STATION <ul style="list-style-type: none"> • No representative present. 	
8.2	CAMDEN POWER STATION <ul style="list-style-type: none"> • No representative present. 	
8.3	MAJUBA RAILWAY LINE PROJECT <ul style="list-style-type: none"> • No representative present. 	
8.4	MAJUBA POWER STATION <ul style="list-style-type: none"> • No representative present. 	
8.5	NEW DENMARK COLLIERY <ul style="list-style-type: none"> • No representative present. 	
8.6	Anker coal (GOLFVIEW & LELIEFONTEIN) <ul style="list-style-type: none"> • No representative present 	
8.7	MSOBO COAL (SPITZKOP AND TSELENTIS) <ul style="list-style-type: none"> • M Gangazhe presented the water qualities for <i>MSOBO COAL</i>: He started by apologising for not colour coding the water quality results. He indicated that the PH is normal and the only challenge they had was of sulphates and COD, They do not have acidic water. It's very difficult to comply as the water that 	<i>Mashudu Gangazhe</i>

	<p>they receive is already impacted. (Presentation will be attached to the minutes)</p> <ul style="list-style-type: none"> • <i>K Mashilo</i> said that the principle should be that you take samples before and after and then the results will tell you if you have added anything. • <i>M Gangazhe</i> responded that they do have plans to manage what they see as potential pollution. He also indicated that normal in the dry periods there is no dilution and we find an increase in concentrations so we are bond to see some elevations in terms of some parameters but during the rainy seasons that do reduces and some points do comply. He stated that the in stream quality objectives are also stringent as compared to the target water quality guidelines and this are the challenges that they have; there is a commitment to try and work with DWS to improve the water qualities. There was no pollution incidents reported in the 3rd quarter from July-September 2018. He also indicated that the current study which they are busy with is the bio-monitoring as per their approved WUL; they will do the wet season in December and they will do the dry season next year. He also indicated that surface water monitoring is on-going and they sample monthly, they sample ground water on a quarterly basis and they report it to DWS per WUL requirement. • <i>A Shibambo</i> asked on why Mashudu not put the colour coding on the water quality results parameters and indicated that he must tell us when he will send us the colour coded results. • <i>M Gangazhe</i> responded that he will send the colour coded results before Thursday 29th November 2018 	
8.8	<p>MASHALA RESOURCES (FERREIRA COA, L MINE)</p> <ul style="list-style-type: none"> • No representative present. 	
8.9	<p>MOOIPLAATS COLLIERY</p> <ul style="list-style-type: none"> • Presentation will be attached to the minutes. 	
8.10	<p>UMLABU COAL MINE</p> <ul style="list-style-type: none"> • <i>W Esterhaizen</i> presented the water quality report for UMLABU COAL MINE and said that he comes from ENVASS ENVIRONMENTAL ASSURANCE (PTY) LTD and they have been appointed by the mine to do the surface water monitoring. He also indicated that at the moment the mine is under care and maintenance; they are not mining at the moment and they applied for a WULA which is still in the process. They have few points up-stream; few points downstream and they also do few water surfaces monitoring at the plant. There is an unacceptable level of PH and conductivity as a specialist we they assist in giving them ways that they can consider to improve the water quality. Alkalinity and chloride are acceptable; the ammonia has acceded the limits and there are few parameters which are acceptable to tolerable. He concluded that if people have questions regarding the UMLABO COAL MINE water qualities can contact ENVASS ENVIRONMENTAL ASSURANCE (PTY) LTD. (Presentation will be attached to the minutes) • <i>M Gangazhe</i> asked if they only take samples and in terms of the 	<p><i>Wian Esterhaizen</i></p>

	<p>interpretation there is someone doing that.</p> <ul style="list-style-type: none"> • <i>W Esterhaizen</i> responded that there is someone at the office who deals with compiling all the reports, he also said that he does monitoring and there are few reports that he compiles himself for the findings as there is a findings report that is done monthly. • <i>M Gangazhe</i> said that he just wanted to find out if the PH of 2, 4 and 5 are those sampling points in PCD or rivers? • <i>W Esterhaizen</i> at the plant there is one that all the sludge goes into. • <i>A Shibambo</i> said that his question is about knowing the site as it seems like there is an activity going on the site? • <i>W Esterhaizen</i> responded that they have a wash plant which is active at the moment but they are not allowed to use it as they are still waiting for the WUL. 	
8.11	<p>VUNENE COAL MINE (Usuthu Colliery)</p> <ul style="list-style-type: none"> • <i>L Mogano</i> started by giving the background of <i>Vunene mine</i>. She presented the water quality results from June- September 2018 and she indicated that they did not collect samples in September as they did not have a consultant during that time. • <i>L Mogano</i> said that they are not compliant with electrical conductivity, PH and sulphates. (Presentation will be attached to the minutes) • <i>C Makwela</i> said that he did not see the results and asked to be taken through the results. • <i>K Mashilo</i> suggested that those who did not see the results can just ask questions on where they need clarity. • <i>M Gangazhe</i> responded that we all know the history of <i>Vunene Mine</i> and the quality are like that every quarter as there is poor water quality that they receive coming from the direction of Camden power station. He mentioned that by the time the water enters <i>Vunene mine</i> they already have PH of 2 and by the time it leaves it's the same thing; sometime when it leaves it improves and maybe the system dilutes the water as there are various streams that are coming in. he stated that they get poor water from historic mining and defaults mines; they are hoping to resolve those issues with DMR. 	<i>Lina Mogano</i>
8.12	<p>PENUMBRA COAL MINING</p> <ul style="list-style-type: none"> • <i>M Mazibuko</i> started by giving the background of PENUMBRA COAL MINE; he said that they consist of two facilities which are <i>PENUMBRA SHAFT & DELTA</i>; both the facilities have their own Licenses of which PENUMBRA own. • <i>M Mazibuko</i> said that their upstream SWMP10, the downstream points is SWMP2 and they have 5 ground water monitoring points. He said that the trend is the same as the previous month and unfortunately for <i>PENUMBRA MINE</i> they did not monitor in august 2018. • <i>M Mazibuko</i> presented the water quality results; there is non-compliance of electrical conductivity; PH parameters are mostly acceptable; chloride is non-compliant and nitrate is between ideal and acceptable; sulphates are not compliant but looking at point SWMP1 they are compliant; sodium is the same as the previous quarter. Point SWMP8 for July and September the stream was dry and no samples were taken. He stated that looking at the upstream versus the downstream points which is SWMP9 & SWMP10 there is not much difference so it means that the variables are the same. • <i>M Mazibuko</i> said that moving into the DELTA area there is stream passing by oddleburg colliery; they have two PCD's & a discard dam. if you look close to 	<i>Mthokozisi Mazibuko</i>

	<p>the oddleburg colliery the area was mined before and it was not rehabilitated properly; he indicated that this is where the decant is and this is where their problems start. (Presentation will be attached to the minutes)</p>													
8.13	<p>Silver lakes (Uitgevalen and Liliefontein collierie)</p> <ul style="list-style-type: none"> • A Maphoso presented the background of Silver Lakes and mentioned that the mine is categorized into 2; <i>Uitgevalen</i> and <i>Liliefontein collieries</i>. They have one mining right but they have 2 WUL and that's why in other instance you find that the other one is being audited and other one is not; this is because they are not in the same water use license. • A Maphoso said that the challenge with their operation is old under-ground workings with a shaft inside, so already when you are mining towards that direction already your water is compromised. They are worried more about the surface at S1 (<i>UITGEVALLEN</i>) that is where GOLDVIEW mine has an abandoned shaft. He stated that all the up-stream is the water that comes to our environment and it leaves with less. He also apologized for omitting the ground water results and said that he will present them in the next forum. 	Abraham Maphoso												
8.14	<p>Govan Mbeki Municipality</p> <ul style="list-style-type: none"> • Absent with an apology. 													
8.15	<p>GERT SIBANDE DISTRICT MUNICIPALITY</p> <ul style="list-style-type: none"> • No representative present 													
8.16	<p>MSUKALIGWA MUNICIPALITY</p> <ul style="list-style-type: none"> • No representative present 													
8.17	<p>PIXLEY KA SEME MUNICIPALITY</p> <ul style="list-style-type: none"> • No representative present 													
8.18	<p>LEKWA LOCAL MUNICIPALITY</p> <ul style="list-style-type: none"> • No representative present 													
8.19	<p>Department of Mineral Resources</p> <ul style="list-style-type: none"> • No representative present 													
8.20	<p>DARDLEA</p> <ul style="list-style-type: none"> • Nothing to report. 													
8.21	<p>DWS Central operations</p>													
9	<p>Water Use License Status</p> <ul style="list-style-type: none"> • B Malatsi presented the WULA status as follows: <p>Water Use Licence Status</p> <table border="1"> <thead> <tr> <th>No</th> <th>Name</th> <th>Status</th> <th>Commen</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>We grow project</td> <td>final assessment .</td> <td></td> </tr> <tr> <td>2</td> <td>Umlabu coal mine</td> <td>Initial assessment.</td> <td></td> </tr> </tbody> </table>	No	Name	Status	Commen	1	We grow project	final assessment .		2	Umlabu coal mine	Initial assessment.		Bishop Malatsi
No	Name	Status	Commen											
1	We grow project	final assessment .												
2	Umlabu coal mine	Initial assessment.												

10	Pollution incidents <ul style="list-style-type: none"> No pollution incidents were reported. 	
11	WASTE WATER TREATMENT WORKS (WWTW) TASK TEAM <ul style="list-style-type: none"> Nothing was reported. 	
12	Catchment Management Agency Process <ul style="list-style-type: none"> <i>L Nqelenga</i> said that the status remains as was reported in the previous forum. In terms of the CMA we are back to the establishment of 7 CMAs as to add to the existing 2 CMAs. 	<i>Luvuyo Nqelenga</i>
13 13.1	Discussions of the Additions to the agenda DWS central operations. <ul style="list-style-type: none"> <i>K Mashilo</i> introduced himself and said that he was from DWS central operations. He also indicated that South Africa is divided into different operations but one of the biggest is central operations. <i>K Mashilo</i> Their mandate is to provide Bulk water to rand water <i>ESKOM</i> and others. <i>K Mashilo</i> also said that they also have a secondary interest which is recreation; there are water quality concerns which are raised and that was the reason to be part of the meeting. <i>K Mashilo</i> said that there is also a concern on why are the recreational guys doing in our dams; there was a program which they started in 2012 and the program developed a Resource Management Plan (RMP) which deals with access and use of a dam for recreational purposes. This includes fishing, boating and so forth. <i>K Mashilo</i> mentioned that <i>GROOTDRAAI DAM</i> is one of the dams which had RMP which was approved in 2015. The role of the RMP is to for a Dam management committee (DMC) <i>K Mashilo</i> indicated that he will send the approved RMP so that it can be distributed with the minutes. 	<i>Kabedi Mashilo</i>
14	Next Meeting 26 February 2019, venue to be announced.	<i>All</i>
15	Closure M Gangazhe thanked <i>SILVER LAKES</i> for the sponsorship of the venue, he thanked everyone for participating and The meeting was adjourned at 12H24.	<i>Chairperson</i>

Appendix I

Water Use Licence Status

No	Name	Status	Comments
1	We grow project	Final assessment	
2	Umlabu coal mine	Initial assessment	

Appendix II

Acronyms

EC	Electrical conductivity
NH3	Ammonia
pH	Percentage of Hydrogen
SS	Suspended Solid
WWTWs	Waste Water Treatment Works
DWS	Department of Water and Sanitation
DMR	Department of Mineral Resources
DARDLEA	Department of Agriculture, Rural Development, Land and Environmental Affairs
CMA	Catchment Management Agency
WRC	Water Research Commission
GSDM	Gert Sibande District Municipality

GROOTDRAAI DAM FORUM

Date: 27 November 2018

Time: 10:00-12:24

NO	ACTION	ACTION BY	TIME FRAMES	PROGRESS
1	Feedback on the criminal case against Ermelo landfill site from DARDLEA (carried to the next forum). -surgeon said that there was a delay in resolving this matter as there was no municipal manager.	DARDLEA		Still standing
2	The status of DARDLEA	Not specified	Not specified	Still standing
3	Thandi Mopai to invite IGR to attend the forum(carried to the next forum meeting)	Thandi mopai		Still standing
4	<i>Mashudu Gangazhe</i> to invite forum stakeholders who have been absent in the forum for long.	<i>Mashudu Gangazhe</i>	Before the next forum	
5	<i>M Gangazhe</i> said that he will send the colour coded water quality results before Thursday 29 th November 2018	<i>Mashudu Gangazhe</i>	29-11-2018	
6	<i>Senzo Nyathikazi</i> to give feedback on why the stream has dried up as was reported by Zanele Masina about flow blockages.	<i>Senzo Nyathikazi</i>	In the next forum	
7	<i>Abraham Maphoso</i> to present the ground water quality results in the next forum meeting.	<i>Abraham Maphoso</i>	In the next forum meeting	
8	<i>Kabedi Mashilo</i> indicated that he will send the approved RMP so that it can be distributed with the minutes.	<i>Kabedi Mashilo</i>	Before the next forum meeting	