

### List of Notices and Directives issued within the Inkomati Water Management Area

No	Activity	Notices	Directives	Feedback to Directive	Case open	Comments	Resolved/ not resolved
<b>Mbombela Local Municipality</b>							
1	For failing to prevent pollution due to pump station overflow at Hillsvieview	12 April 2013	05 July 2013	25 July 2013	35/07/2014	A follow-up investigation was conducted on the 30 May 2014 at Hillsvieview Pump station to ascertain whether the pump station was in working condition. During the investigation it was observed that the pump station was not functioning. Case was opened on the 07 July 2014.	Not Resolved
2	For failing to prevent pollution due to pump station overflow in Hazyview next to Telkom technical site.	23 May 2013	-			The pump station was fixed.	Resolved
3	For failing to prevent pollution due to sewage seepage causing white foam on White River.	15 August 2013	-			The broken main sewer pipeline was identified and repaired	Resolved
4	For failing to prevent pollution due to pump station overflow Twin City Hazyview	9 November 2012	18 June 2013	31 October 2013	112/02/2014	Case opened in February 2014. A follow up inspection was conducted on the 16 July 2014. A contractor was busy on site. No overflow. Busy with the construction of silt traps and installing new pumps.	Not Resolved
5	For discharging partially treated wastewater at White River WWTW.	26 September 2013	24 June 2014			A follow-up investigation was conducted on the 14 May 2014 at White River WWTW and it was observed that the WWTW discharges partially treated sewage with foam into the White River. A directive was issued and	Not Resolved

						representations was received still to be assessed.	
6	For failing to prevent pollution due to manhole overflow at Hillsvieview approximately 50 meters above the Hillsvieview pump station.	31 March 2014				A follow-up investigation was conducted on the 30 May 2014 and it was observed that there was still flow of the sewage into the White River. Follow up to be conducted.	Not Resolved
7	For failing to prevent pollution due to partially treated wastewater being discharged at Tekwane North WWTW	30 June 2014				An inspection was conducted on the 12 June 2014 and it was observed that the WWTW discharges partially treated sewage and there are no monitoring taking place.	Not Resolved
8	For failing to prevent pollution due to partially treated wastewater being discharged at Rocky's Drift WWTW	26 June 2014				An inspection was conducted on the 12 June 2014 and it was observed that the WWTW discharges partially treated sewage into the unnamed stream which is a tributary of Sand River. Representations was received still to be assessed.	Not Resolved
<b>Thaba Chweu Local Municipality</b>							
1	For failing to prevent pollution due to broken sewer line to Sabie WWTW.	03 June 2013	-			Sewer line was fixed.	Resolved
2	For failing to prevent pollution due to partially treated wastewater being discharged at Graskop WWTW.	19 June 2013	-			A follow-up inspection was conducted on the 13 June 2014 and it was observed that the sewage discharge into the emergency dam was not resolve and the inspection letter will be drafted and forwarded to the municipality. Another follow up inspection was conducted on the	Not Resolved

						12 August 2014. A directive will be issued.	
3	For failing to prevent pollution due to partially treated wastewater at Sabie WWTW	05 July 2013	31 October 2013	19 March 2013		A follow up investigation was conducted on the 04 April 2014. During the investigation it was observed that electricity has been restored, housekeeping has improved. Another follow-up investigation was conducted on the 17 June 2014, and it was observed that the motor from the clarifier was removed for repairs and the clarifier was covered with sludge. Another inspection was conducted on the 04 July 2014 it was observed that the clarifier was not functioning. Another follow up inspection was conducted on the 17 July 2014 it was observed that the clarifier was functional, but it contained some sludge.	Not resolved
4	For failing to prevent pollution due to sewage TTC manhole overflow in Sabie.	26 July 2013	31 October 2013	31 January 2014	11/05/2014	A follow up investigation was conducted on the 04 April 2014. It was observed that the manhole was still overflowing, raw sewage was flowing into the Klein Sabie River. A Criminal case was opened on the 06 May 2014. Another inspection was conducted on the 04 July 2014 with Captain Mshwane from the SAPS it was observed that the pump station was still overflowing and the	Resolved.

						Municipality has not done anything to fix the manhole. Another follow up inspection was conducted 13 August 2014. It was observed that the manhole was fixed.	
<b>Bushbuckridge Local Municipality</b>							
1	For failing to prevent pollution due to manhole overflow at Maviljane Township	11 April 2013	24 May 2013			A notice was issued for manhole overflow which the discharges of raw sewage into the Injaka dam. A follow-up inspection was conducted on the 18 April 2013 and a directive dated 24 May 2013 was issued manhole overflow which the discharges of raw sewage into the Injaka dam, another follow-up inspection was conducted on the 27 November 2013 and it was observed that the manhole was fixed.	Resolved
2	For failing to prevent pollution due to partially treated wastewater discharged at Maviljane WWTW	24 May 2013	13 January 2014	14 April 2014	127/08/2014	A notice dated 24 May 2013 was issued for the discharge of partially treated sewage into the Injaka dam. A follow-up inspection was conducted on the 27 November 2013 and a directive dated 13 January 2014 was issued for the discharge of partially treated sewage into the Injaka dam. A follow-up investigation was conducted on the 18 March	Not Resolved

						2014 a courtesy letter dated 14 April 2014 was issued notifying to the Municipality that the IUCMA will proceed to open a criminal case. Criminal case was opened and another follow-up inspection was conducted on the 28 August 2014 with SAPS official and the contractor was onsite.	
3	For failing to prevent pollution due to overflowing septic tanks in Hoxani.	26 September 2013	24 June 2014			An inspection was conducted on the 27 August 2013 and a notice dated was issued to the Municipality for the overflow of septic tank into the environment. A follow-up inspection was conducted on the 06 May 2014 at Hoxani WWTW and it was observed that the gate was lock and the official from BLM did not have the key. The WWTW was not visible due to grass that has overgrown in the WWTW and a directive dated 24 June 2014 was issued.	Not resolved
4	For failing to prevent pollution due to non-functional Thulamahashe WWTW	26 September 2013	09 December 2013		89/02/2014	An inspection was conducted at Thulamahashe WWTW on the 15 August 2013 and it was observed that WWTW discharges partially treated sewage into the Mutlumuvi River and a notice was issued. A follow-up inspection was conducted on the 20 November 2013 and a directive was issued to the Municipality for continuous	Not Resolved

						discharge of partially treated sewage. And another follow-up inspection was conducted on the 15 January 2014 and the situation was not resolved. Following the follow-up inspection a criminal case was opened with Thulamahashe Police Station on the 24 February 2014.	
5	For failing to prevent pollution due to partially treated water discharged at Mkhuhlu WWTW	30 September 2013	15 January 2014	06 March 2014		A notice was issued for the discharge of partially treated sewage into the Mapaleni Stream which is a tributary of Sabie River. A follow-up inspection was conducted on the 25 November 2013 and it and a directive was issued for the discharge of partially treated sewage into the Mapaleni Stream which is a tributary of Sabie River. Another follow-up inspection was conducted on the 3 February 2014 and a courtesy letter was issued notifying the Municipality that the IUMCA will proceed to open a criminal case. Representation received on the 30 April 2014 from the BLM stating that they have appointed service provided to fix the pumps and the contract is for the period of 3 months. A follow up inspection will be conducted in July 2014. Another follow-up inspection was	Not resolved

						conducted on the 22 August 2014 and it was observed that the pumps are working and the emergency dams is empty and that the contractor will bring TLB to clean the emergency dam.	
6	For failing to prevent pollution due to manhole overflow and booster pump over flow at section A and C in Thulamahashe	30 September 2013	-			The Pump station and manhole were fixed.	Resolved
7	For failing to prevent pollution at Manghwazi Bio-disc Wastewater Treatment Works	25 October 2013	06 March 2014			A notice was issued. The WWTW was not functional, no inflow, no outflow. A follow-up inspection was conducted on the 3 February 2014 and a directive was issued. Another follow-up inspection was conducted on the 22 August 2014 and the WWTW was not functionally.	Not Resolved
8	For failing to prevent pollution due to damaged sewer line at Bushbuckridge Shopping Complex.	04 December 2013				The sewer line was fixed.	Resolved
9	For failing to prevent pollution due to shopping complex sewage pipeline overflow.	15 January 2014	6 March 2014	24 June 2014		On the 13 June 2014 a follow-up investigation was conducted to ascertain compliance to the directive that was issued and it was observed that the Municipality did not comply with the directive to fix a broken sewer pipeline which discharges raw sewage into the unnamed stream which feeds into the Injaka dam. A courtesy letter was issued notifying the Municipality that the	Resolved

						IUCMA will proceed to open criminal. Follow-up inspection was conducted on the 28 July 2014 and it was observed that the sewer pipeline was fixed.	
10	For failing to prevent pollution due to partially treated wastewater discharged at Tintswalo WWTW	26 June 2014				Inspection was conducted on the 23 May 2014, and it was observed that the WWTW discharges partially treated sewage into the environment with sludge floating and that the humus tank was covered with sludge.	Not Resolved
11	For failing to prevent pollution due to discharge of raw sewage into the environment at Thulamahashe WWTW (Section 20 directive)		25 July 2014			Inspection was conducted at Thulamahashe WWTW on the 16 July 2014 and it was observed that the WWTW was discharging raw sewage into the environment. A follow-up inspection was conducted on the 19 August 2014 and it was observed that the discharge point was closed.	Resolved
<b>Umjindi Local Municipality</b>							
1	For failing to prevent pollution due to partially treated wastewater at Umjindi WWTW.	05 July 2013	23 June 2014			A representation was received from the municipality and was accepted by the IUCMA. A follow up inspection was conducted on the 04 December 2013 and the Municipality has failed to adhere with the timeframes as stated in their representation. A courtesy letter dated 04 February 2014 was issued to the Municipality notifying the Municipal Manager that a directive will be issued.	Not Resolved



						Another follow-up inspection was conducted on the 04 June 2014 and during the inspection it was observed that the WWTW was discharging partially treated sewage with sludge floating and a directive was issued.	
2	For failing to prevent pollution due to manhole sewage spillage in Barberton.	-	31 October 2013			The manhole was unblocked	Resolved
<b>Nkomazi Local Municipality</b>							
1	For failing to prevent pollution due to neglected Komatipoort WWTW.	24 July 2013	25 October 2013	7 February 2014		Representation was received from the municipality. A follow up inspection conducted on the 02 April 2014. The municipality was busy with refurbishment of the plant. A chlorine house was erected and a security house. There was inflow into the WWTW but there was no discharge. A follow up inspection will be conducted.	Not Resolved
2	For failing to prevent pollution due to partially treated water discharged at Hectorspruit WWTW.	26 September 2013 25 April 2014				A follow-up investigation was conducted on the 02 April 2014 at the WWTW and it was observed that there was no inflow and outflow into the WWTW and another notice was issued. A follow-up inspection was conducted on the 21 August 2014 and it was observed that the chlorine gas was installed and feedback letter will be issued.	Not Resolved

3	For failing to prevent pollution due to partially treated water discharged at Mhlathiplaas WWTW	26 September 2013	30 June 2014			A follow-up inspection was conducted on the 7 February 2014. Another follow-up investigation was conducted on the 3 June 2014 and it was observed that the ponds were still covered with algae and the ponds were discharging partially treated effluent into the Crocodile River. A directive was issued. Follow-up inspection was conducted on the 03 June 2014 and a directive was issued.	
4	For failing to prevent pollution due to partially treated water discharged at Mhlathikop WWTW	27 September 2013	-			The Municipality was busy with the refurbishment of the plant. A feedback letter was sent dated 19 March 2014. A follow-up inspection was conducted on the 21 August 2014 and it was observed that the contract has finished refurbishing the WWTW and feedback letter will be issued.	Not Resolved
<b>Emakhazeni Local Municipality</b>							
1	For failing to prevent pollution due to partially treated wastewater discharged at Emthonjeni WWTW.	03 June 2013	26 June 2014			No representation was received from the Municipality. A follow-up inspection was conducted on the 02 June 2014 and it was observed that the WWTW discharges partially treated sewage into the Leeuwspruit and a directive dated 26 June 2014 was issued	Not Resolved
2	For failing to prevent pollution due to partially treated sewage at Waterval Boven WWTW	15 August 2013	12 March 2014			Representation was received from the Municipality requesting extension due to the strike. A	Not Resolved

						follow up inspection will be conducted in July 2014. A follow-up inspection was conducted on the 10 July 2014 and it was observed that there were evidence of workings however the contract was not onsite. Reminder letter will be issued notifying the Municipal Manager that the IUCMA will proceed with the opening of criminal case.	
<b>Chief Albert Luthuli Local Municipality</b>							
1	For failing to prevent pollution due to partially treated wastewater discharged at Carolina WWTW.	06 June 2013	09 September 2013			A follow-up investigation was conducted on the 16 June 2014 and it was observed that the WWTW discharges partially treated sewage and a courtesy letter was issued informing the Municipal manager that the IUCMA will proceed with the opening of a criminal case.	Not Resolved
2	For failing to prevent pollution due to partially treated water discharged at Ekulindeni sewer pipe line.	10 September 2013	-			The sewage pipeline was repaired	Resolved
3	For failing to prevent pollution due to partially treated wastewater discharged at Elukwatini WWTW.	06 March 2014	26 June 2014			A follow-up investigation was conducted on the 4 June 2014 and it was observed that the WWTW discharges partially treated sewage into the Tee River and disinfection of the final effluent is not taking place and a directive dated 26 June 2014 was issued.	Not Resolved
<b>Msukaligwa Local Municipality</b>							

1	For failing to prevent pollution due to partially treated wastewater discharged at Breyten Oxidation Ponds	15 January 2014				No representation was received from the Municipality. A follow up inspection will be conducted.	Not Resolved
<b>Department of Public Works</b>							
1	For failing to prevent pollution due to partially treated wastewater discharged at Shongwe Hospital WWTW.	25 July 2013	14 January 2014			Representation was received from the Department of Public Works dated 25 March 2014. A meeting was held with the Department of Public Works, Roads and Transport on the 20 June 2014. A follow up inspection was conducted on the 08 July 2014. It was observed that the plant was discharging partially treated effluent. A verbal directive was given to Public Work officials due to the overflow of partially treated sewage from one of the ponds into the environment and neighboring houses. The verbal directive will be confirmed within 14 working days.	Not Resolved
2	For failing to prevent pollution due to partially treated wastewater discharged at Tonga Hospital WWTW.	28 October 2013 and 06 March 2014				Representation was received from the Department of public works and the IUCMA rejected it because it did not address the issues raised in the notice. A follow up inspection was conducted on the 3 June 2014, and it was observed that the WWTW discharges partially treated sewage with floating sludge. A meeting was held with	Not Resolved

						the Department of Public Works, Roads and Transport on the 20 June 2014. A feedback letter was sent to the Department of Public Works dated 30 June 2014. A follow up inspection was conducted on the 08 July 2014.and currently waiting for a response from Public Works as per agreement in the meeting that was conducted.	
3	For failing to prevent pollution due to partially treated wastewater discharged at Louville WWTW.	24 October 2013	12 March 2014			No representation was received from the Department of Public Works. A follow-up investigation was conducted on the 15 May 2014 and it was observed that the WWTW discharges partially treated sewage into the Low's creek. A meeting was held with the Department of Public Works, Roads and Transport on the 20 June 2014. A feedback letter was sent to the Department of Public Works dated 25 June 2014. A follow up inspection was conducted on the 08 July 2014. Currently waiting for a response from Public Works as per agreement in the meeting that was conducted.	Not Resolved
4	For failing to prevent pollution due to partially treated wastewater discharged at Lebombo WWTW.	27 September 2013				Representation was received from National Department of Public Works however it was not sufficient and did not address the	Not Resolved

						issues raised in the notice. The representation will be rejected and a follow up was conducted on the conducted on the 08 August 2014 and a directive will be issued.	
5	For failing to prevent pollution due to partially treated wastewater discharged at Oshoek WWTW.	27 September 2013				Representation was received from National Department of Public Works however it was not sufficient and did not address the issues raised in the notice. The representation will be rejected and a follow up inspection will be conducted during the second quarter (July-September 2014) before a directive may be issued	Not Resolved
<b>Private owned WWTW</b>							
1	Acornhoek Plaza Ponds For failing to prevent pollution due to partially treated wastewater	26 April 2013	26 June 2014			A follow-up investigation was conducted on the 10 June 2014, and it was observed that WWTW discharges raw sewage into the environment and a directive was be issue.	Not Resolved
2	Forever Resorts (Aventura) Badplaas For failing to prevent pollution due to partially treated wastewater	26 September 2013				Representation was received from Forever Resort (Aventura) Badplaas and was accepted by the IUCMA. A follow up inspection was conducted in March 2014. Measures stated in the representation have been implemented. A feedback letter was sent on the 26 June 2014. Forever Resort (Aventura)	Not Resolved

						Badplaas is in the process of applying of a WUL.	
3	Caltex/Millys For failing to prevent pollution due to partially treated wastewater	01 August 2013				Representation was received from Caltex/Milly's and was accepted by the IUCMA. An action plan has been submitted. A progress report was submitted to the IUCMA dated 10 June 2014.	Not Resolved
4	Sabie River Sun For failing to prevent pollution due to partially treated wastewater	31 October 2013	30 June 2014			A follow up was conducted on the 14 May 2014 and it was observed that the WWTW discharges partially treated sewage into the Sabie River and the discharge of wastewater from the Hippo pond into the Sabie River and a directive was issued.	Not Resolved
5	Naas Plaza For failing to prevent pollution due to partially treated wastewater	26 September 2013	23 June 2014			No representation was received from Naas Plaza. A follow-up investigation was conducted on the 15 May 2014. A directive dated 23 June 2014 was issued.	Not Resolved
<b>Industries</b>							
1	Safika Oosthuizen Breyten operations – for the discharge of wastewater into the wetland.	9 September 2013				Meeting was held in October 2013. In a process of applying for a WULA. A follow-up inspection will be conducted and the directive will follow.	Not Resolved
2	Matumi Golf Estate (please indicate here what is issue of concern with regards to this activity	15 August 2013				For discharging oil from the workshop into the unnamed stream. The discharge was diverted into the septic tank.	Resolved
3	Cape Fruit Nelspruit - for the discharge of wastewater into the environment.	27 November 2013				Representation was received. ). A follow up inspection will be conducted.	Not Resolved

4	Cape Fruits Malelane - For failing to prevent pollution due to partially treated wastewater	31 October 2013				Representation was received from Cape Fruit Malelane and was accepted by the IUCMA. Consultation meeting and follow-up inspection was conducted on the 24 April 2014. Feedback letter was sent dated 26 June 2014.	Not resolved
5	Delta EMD – traces of previous spillages	30 August 2013				Spillages were cleaned and representation was received.	Resolved
6	York Timber - For failing to prevent pollution due to partially treated wastewater and discharge of wastewater into a wetland.	31 January 2014				Representation was received from York Timber (Sabie Mill). A follow up inspection will be conducted.	Not Resolved
7	Elegant Line Trading (Sawmill) – for discharge of wastewater into the Sabie River.	24 July 2013				No representation was received from Elegant Line Trading (saw Mill). A follow up inspection will be conducted.	Not Resolved
8	Milly's Factory – for disposal of wastewater into a pond.	15 August 2013				Representation was received from milly's Factory however the representation was not fully accepted by the IUCMA because it didn't fully address all issues stated in the Notice. A follow up inspection will be conducted.	Representation received
<b>Mines</b>							
1	Eastside Colliery – collapse of PCD		14 March 2014			Representation was received from Eastside colliery. A follow up investigation was conducted on 11 March 2014. Another follow-up investigation was conducted on the 22 May 2014 and feedback letter date 30 June 2014 was issued to the Mine stating that they did not comply with the	Not resolved



						directive issued and more information was requested from the mine. A follow-up inspection will be conducted on the 18 July 2014. Meeting with regarding extension of time to submit all required reports and extension was granted.	
2	Droogvallei Rail Siding – overflow of wastewater from the PCD		14 March 2014			Representation was received from Droogvallei Rail siding. A follow up investigation was conducted on 11 March 2014. Droogvallei Rail Siding requested for extension until 30 April 2014. A follow-up investigation was conducted on the 22 May 2014 and a feedback letter was issued dated 30 June 2014. .A follow-up inspection was conducted on the 18 July 2014. E-mail was received stating that they are still busy with the designs drawing and will be submitted.	Not Resolved
3	Barbrook Mine for tailings spillage		20 September 2013			Representation was received from Barbrook Mine the mine requested for extension of time for conducting the GN704 audit and submission of the report.	Not Resolved
4	TGME Rietfontein wants to start with the re-mining operation and license is not issued as yet.	15 August 2013				Representation was received from TGME Rietfontein and more information was requested from TGME. Representations was received still to be assessed.	Not Resolved

5	Elandshoogte Gold Mine to start with the re-mining operation and license is not issued as yet.	27 November 2013				Representation was received from Elandshoogte Gold Mine. To draft feedback letter and conduct follow-up inspection.	Not Resolved
6	Sheba Gold Mine – discharge of wastewater into the river.	16 January 2014				Representation was received from Sheba Gold Mine. A follow up inspection will be conducted.	Not Resolved
7	Galaxy Gold Mine -	30 September 2013	23 June 2014			A follow-up inspection was conducted on the 13 May 2014. The dam next to the workshop was not lined; there were traces of previous spillages. WWTW was discharging partially treated effluent into the River. A directive has been issued. To conduct a follow-up inspection then we proceed to open a criminal case.	Not Resolved
8	Galaxy Gold Mine – overflow from the PCD.		19 June 2013			Representation has been received and the monitoring schedule has been reduced.	Not Resolved
9	Pembani Coal Mine, Carolina - Overflow of wastewater from the Make-up water Dam		26 June 2014			An inspection was conducted on the 09 June 2014. A directive was issued for the overflow of wastewater from the Make-up Water Dam. Meeting was held on the 25 August 2014 and draft representation was submitted for assessment.	Not Resolved
10.	Pembani Coal Mine -	23 June 2014	21 August 2014			An inspection was conducted on the 09 June 2014 and it was observed that the mine was using discard material to backfill the Groenvallei pit. There was evidence previous run-off from	Not Resolved.

						the pits. A notice was issued and directive was issued to temporary stored the discard material on an existing coal loading pad.	
11	TGM Elandsdrift Mine	30 June 2014				An inspection was conducted on the 17 June 2014 and it was observed that there the operation as seized and the Heap Leach Pad is under care and maintenance. Representation dated 13 August 2014 was received still to assess and give feedback to the mine.	Not Resolved