

NATIONAL ASSEMBLY

**FOR WRITTEN REPLY**

**QUESTION NO 2196**

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**(INTERNAL QUESTION PAPER NO. 30)**

**2196. Mr D W Macpherson (DA) to ask the Minister of Water and Sanitation:**

(a) How many directives did her department issue to municipalities for the discharge of ineffectively treated effluent (i) in the past five financial years and (ii) during the period 1 April 2016 up to the latest specified date for which information is available, (b) what were the (i) names and (ii) locations of each of the specified municipalities, (c) on what date was each of the specified directives issued and (d) what are the relevant details of all follow-up action taken by her department in each case? NW2518E

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**REPLY:**

(a)(i) The number of directives issued to municipalities for the discharge of ineffectively treated effluent is a total of seventy (70) directives were issued to municipalities across the country to date. A Fifty six (56) of these were issued in the past five years.

 **TABLE 1 Breakdown per province for the past five (5) years:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Location** | **Non-compliance Letters** | **Pre-directives** | **Directives** |
| Eastern Cape | 02 | 18 | 01 |
| Free State | 18 | 07 | 10 |
| Gauteng | 10 | 07 | 13 |
| KwaZulu-Natal | 0 | 04 | 02 |
| Limpopo | 0 | 17 | 14 |
| Mpumalanga | 16 | 05 | 06 |
| North West | 01 | 14 | 08 |
| Northern Cape | 01 | 08 | 01 |
| Western Cape | 0 | 0 | 01 |
| **Total** | **48** | **80** | **56** |

(a)(ii) The number of directives issued to municipalities for the discharge of ineffectively treated effluent since April 2016 is a total of fourteen (14) directives were issued.

 **TABLE 2 Breakdown per province since April 2016:**

|  |  |
| --- | --- |
| **Location** | **Directives** |
| Eastern Cape | 01 |
| Free State | 0 |
| Gauteng | 5 |
| KwaZulu-Natal | 2 |
| Limpopo | 01 |
| Mpumalanga | 01 |
| North West | 02 |
| Northern Cape | 02 |
| Western Cape | 0 |
| **Total** | **14** |

(b)(c) and (d) Refer to **Annexure A** for the names and location and dates of each specified municipalities.

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**Annexure A**

 **Number of Non-compliance letters, Pre-directives and Directives Issued to Municipalities from April 2011 to March 2016**

| **Non-compliance Letters** | **Notices/Pre-directives** | **(a) Directives and (c) date issued** | **(b)(i) Municipality name**  | **(b)(ii) Location** | **(d) Follow up** **action taken** |
| --- | --- | --- | --- | --- | --- |
| None | 2016/01/30 | 2016/02/10 | Metsimaholo Local Municipality  | Gauteng | This municipality is receiving support from the Department. |
| None | None | 06/04/2016 | Emfuleni Local Municipality-Pump station 10 | Gauteng | This municipality is receiving support from the Department. |
| None | None | 12/01/2016 | Emfuleni Local Municipality-Pump station 2,3,10 | Gauteng | This municipality is receiving support from the Department |
| None | None | 06/04/2016 | Emfuleni Local Municipality-Pump station 5 | Gauteng | This municipality is receiving support from the Department |
| None | 06/05/2014 |  | Emfuleni LM Evaton gardens pump overflow | Gauteng | This municipality is receiving support from the Department |
| None | 08/09/2014 | 22/08/2014 | Emfuleni LM Kwamasiza Hostel | Gauteng | This municipality is receiving support from the Department |
| None | None | 22/08/2014 | Emfuleni LM Evaton Mahole | Gauteng | This municipality is receiving support from the Department |
| None | None | 24/02/2011 | Lesedi LM Balfour Sewage Works | Gauteng | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 30/09/2016 | Ekuhuruleni Metro | Gauteng | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 08/04/2016 | Mogale city LM: Manhole spillage | Gauteng | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 03/02/2014 | Ekuhuruleni MetroMarlands, Germiston Sewer overflow | Gauteng | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 23/10/2014 | Ekuhuruleni MetroMarlands, Germiston Sewer overflow | Gauteng | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 23/10/2015 | Ekuhuruleni MetroMarlands, Sewer Affecting Scaw Operations | Gauteng | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 15/04/2015 | 02/06/2015 | Lekwa Local Municipality: TLC Pump Station Discharging Raw Sewage | Gauteng | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 24/07/2015 | 10/02/2016 | Metsimaholo Local Municipality : A Burst Sewage Pipe   | Gauteng | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 15/10/2014 | Metsimaholo Local Municipality :Pump Station Not Working   | Gauteng | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 31/07/2014 |  | Metsimaholo Local Municipality :Manhole Overflow   | Gauteng | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 02/11/2015 | Phumelela Local Municipality :Manholes Were Blocked | Gauteng | This municipality is receiving support from the Department. |
| None | None | 25/04/2016 | Dipaleseng Local Municipality :Sewage Plant Was Overflowing | Gauteng | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2010/07/10 | 30/5/2011 | 21/12/2012 | Govan Mbeki Local Municipality (Bethal WWTWs) | Mpumalanga | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 24/03/2014 | None | None | Msukaligwa Local Municipality (Ermelo WWTWs) | Mpumalanga | This municipality is receiving support from the Department. |
| None | 14/12/2015 | None | Lekwa Local Municipality (Morgenson Oxidation ponds) | Mpumalanga | This municipality is receiving support from the Department. |
| 30/11/2015 | None | None | Ngwathe Local Municipality Parys | Gauteng | This municipality is receiving support from the Department. |
| 13/12/2012 | 23/10/2014 | None | Ngwathe Local Municipality Vredefort | Gauteng | This municipality is receiving support from the Department |
| 23/02/2015 | None | 02/03/2015 | Merafong Local Municipality: Kokosi WWTWS | Gauteng | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives. |
| None | 2016/09/07 | 2009/09/03 | Lephalale Paarl, Zongesien, Marapong  | Limpopo | Action plan received and assessed on 16/09/2016. DWS to continue with monitoring for compliance. |
| None | 2014/07/17 | 2015/09/21 |  Mookgopong Local Municipality | Limpopo | The Department continues to engage with no- compliant municipalities that have been issued with notices and directives.  |
| None | None | 22/05/ 2013 | Capricorn district municipality | Limpopo | This municipality is receiving support from the Department |
| None | None | 19 /07 2013 | Mopani district municipality | Limpopo | This municipality is receiving support from the Department |
| None | None | 22 /04/2014 | Modimolle Local Municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 08 /08/ 2014 | Polokwane Municipality  | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 20/08/ 2014 | Polokwane Municipality  | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 21 /08/ 2014 | Greater Letaba Municipality  | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 21 /08/2014 | Modimolle Municipality  | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 02 /09/ 2014 | Mopani Municipality  | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 20/10/ 2014 |  Vhembe district Municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 26/03/ 2015 | Mopani District Municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 26/03/2015 | Mopani District Municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 24 /06/ 2015 | Mogalakwena Local Municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 24/06/ 2016 | Vhembe District Municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 30 /09/ 2013 | None | Vhembe district municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 19 /12/ 2013 | None | Vhembe district municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 03 /05/ 2014 | None | Musina Local Municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 07 /03/ 2014 | None | Vhembe District Municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 15 /07/ 2014 | None | Mookgophong Local Municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 15 /07/ 2014 | None | Mookgophong Municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 22 /07/ 2014 | None | Tzaneen Local Municipality  | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 22 /07/ 2014 | None | Modjadjiskloof Local Municipality  | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 02 /09/ 2014 | None | Tzaneen local Municipality  | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 02 /09/ 2014 | None | Mopani district Municipality  | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 06 /08/ 2015 | None | Mogalakwena Local Municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 04 /09/ 2015 | None | Vhembe District Municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 04 /09/ 2015 | None | Vhembe District Municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 28 /09/2015 | None | Mookgophong Local Municipality | Limpopo | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 24 /09/ 2016 | None | Lephalale Municipality | Limpopo | This municipality is receiving support from the Department |
| None | 2013/07/23 | 2014/05/09 | Govan Mbeki Local Municipality | Mpumalanga | This municipality is receiving support from the Department. |
| 23/01/2014 | 23/01/2014 | None | Thaba Chweu LM WWTW | Mpumalanga | This municipality is receiving support from the Department |
| 10/03/2014 | None | None | Victor Khanye LM WWTW | Mpumalanga | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives. |
| 26/07/2013 | None | 09/05/2014, 2016/04/21 | Govan Mbeki LM WWTW | Mpumalanga | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 6/11/2012, 16/08/2013 | None | 29/08/2013 | Thaba Chweu LM WWTW | Mpumalanga | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 07/09/2012, 03/09/2013, 07/10/2016 | None | 28/08/2013 | eMalahleni LM WWTW | Mpumalanga | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 26/07/2013 | 2016/04/21 | None | Govan Mbeki LM WWTW | Mpumalanga | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 30/08/2013 | None | None | Nkomazi LM WWTW | Mpumalanga | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 3/12/2012, 30/08/2013 | None | None | Sekhukhune LM | Mpumalanga | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 07/10/2016 | None | None | Dipaliseng WWTW | Mpumalanga | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 27/03/2013 | None | None | Elias Motswaledi LM | Mpumalanga | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 27/02/2013 | None | None | Chief Albert Luthuli LM | Mpumalanga | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 27/02/2013 | None | None | Msukaligwa LM | Mpumalanga | This municipality is receiving support from the Department directives.  |
| None | 2015/08/03 | None | Matibidi District Hospital WWTW | Mpumalanga | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives. |
| 2010/11/08 | 2010/12/03 | 2011/04/21 | Moqhaka LM  | Free State | Case resolved in 2013 |
| None | None | 2011/09/06 | Moqhaka LM-non functiong pump station in Kroonstad | Free State | Case resolved in 2011 |
| 2012/06/25 | 2013/08/22 | 2013/09/20 | Moqhaka Local Municipality | Free State | This municipality is receiving support from the Department |
| 2011/05/23 | 2011/07/08 | 2012/06/12 | Mantsopa Local Municipality-Thaba Patchoa | Free State | This municipality is receiving support from the Department. |
| 2011/07/04 | 22/11/2011 | 26/3/2012 | Umsobomvu LM - Colesberg WWTW | Free State | Plant upgraded - last inspection in May 2016 |
| 2012/06/01 | 2012/08/08 | None | Umsobomvu LM - overflowing pump station in Norvalspont | Free State | Case resolved |
| 2011/09/05 | 26/03/2012  | None | Umsobomvu LM - Noupoort WWTWs | Free State | Plant upgraded –and last inspection in May 2016 |
| None | 19/04/2011 | 17/06/2011 | Matjhabeng LM - Hennenman and Phomolong LM WWTW | Free State | Case resolved 2013 |
| None | 2012/08/11 | 2013/04/02 | Masilonyana LM - Non functioning Theunissen WWTW | Free State | On inspection it was established that the problem had recurred. A revised action plan submitted in September 2016 |
| None | 24/04/2013 | None | Masilonyana LM - non functioning Veilingskraal pum station | Free State | Case resolved |
| None | 2013/07/02 | None | Setsoto LM- sewage overflow in Van Soelen street | Free State | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2013/02/18 | 2014/06/25 | 2014/10/01 | Rhenosterberg LM (Phillipstown pump station) | Free State | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2015/08/07 | 2015/11/19 | None | Moqhaka LM Viljoenskroon pump stations | Free State | This municipality is receiving support from the Department. |
| 2014/10/21 | 2015/11/19 | None | Moqhaka LM overflowing manhole at shell depot | Free State |  |
| 2011/05/23 | 2011/07/08 | 2012/06/12 | Mantsopa Local Municipality-Thaba Patchoa | Free State | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2012/06/25 | 2013/08/22 | 2013/09/20 | Moqhaka Local Municipality | Free State | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2015/01/08 | 2011/02/22 | None | Letsemeng LM - Koffiefontein | Free State | Case resolved |
| 2011/07/18 | 2011/09/19 | None | Setsoto Local Municipality- Marquard Moemang Old | Free State | Upgrading completed early 2016, Not resolved |
| None | None | 17/08/2011 | uMkhanyakude District Municipality (DM) | Kwa Zulu Natal | Monitoring inspections, ACIP funding allocated to the DM in 2012/13 |
| None | None | 03/10/2012 | Ugu District Municipality | Kwa Zulu Natal | Monitoring inspections. |
| None | None | 27/07/2016 | eThekwini Municipality | Kwa Zulu Natal | Site inspections to monitor implementation of remedial actions. |
| None | None | 21/09/2016 | UThukela District Municipality | Kwa Zulu Natal | Representation received and assessed on 14/10/2016. Monitoring of Plan of Action. |
| 2015/06/10 | None | 2014/07/17 | Makana Local Municipality - Belmont WWTW | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2015/11/26 | None | 19/07/2016 | Nelson Mandela Metropolitan Mun. | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2016/08/02 | None | None | CHDM (Tarkastad Waste Disposal Site) | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2016/08/02 | None | None | Amathole District Municipality - Peddie WWTW | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2014/08/13 | None | None | Chris Hani DM - Sterkstroom WWTW | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2014/08/27 | None | None | Amathole District Municipality-Fort Beaufort WWTW | Eastern Cape | This municipality is receiving support from the Department |
| 2015/02/10 | None | None | Amathole District Municipality-Fort Beaufort WWTW | Eastern Cape | This municipality is receiving support from the Department |
| 2015/04/09 | None | None | Kou-Kamma Local Municipality WWTW | Eastern Cape | This municipality is receiving support from the Department |
| 2015/04/09 | None | None | O.R. Tambo DM | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2015/06/10 | None | None | Sunday's River Valley LM | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2015/08/28 | None | None | Joe Gqabi DM - Burgersdorp | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2015/08/28 | None | None | Department of Public Works, Elliotdale EC Govern | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2015/08/28 | None | None | Dept. of Public Works-Elliotdale Correctional Ser | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2015/08/28 | None | None | CHDM (Scanlen Sewer Pump Station) | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2015/08/28 | None | None | CHDM - Cradock Waste Water Treatment Works | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2016/02/10 | None | None | CHDM (Michausdal Sewer Pump Station) | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2016/03/07 | None | None | Ndlambe LM - Alexandria WWTW | Eastern Cape | This municipality is receiving support from the Department |
| 2016/03/07 | None | None | Kelvin Jones Waste Water Treatment Works (NMBM) | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2016/03/31 | None | None | Nelson Mandela Bay Metro Mun. - Swartkops River | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2016/05/12 | None | None | Nelson Mandela Bay Mun - Driftsands WWTW | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2016/08/02 | None | None | Cradock Landfill site | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2016/08/02 | None | None | Amathole District Municipality-Butterworth WWTW | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2016/08/02 | None | None | Chris Hani DM - Engcobo WWTW | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2016/08/02 | None | None | OR Tambo DM - Tsolo WWTW | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2016/08/02 | None | None | OR Tambo DM - Port St Johns WWTW | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2016/08/02 | None | None | OR Tambo DM - Mqanduli WWTW | Eastern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 2014/06/19 | City of Tshwane | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 2014/07/22 | Ekurhuleni Metropolitan Municipality | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 2014/07/22 | City of Tshwane | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 2014/09/08 | Ngaka Modiri Molema DM (RMLM) | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 2014/09/02 | 2015/10/19 | City of Johannesburg | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None  | 2016/02/11 | The Municipal Manager: Ekurhuleni Metropolitan Municipality | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 2015/04/22 | 2016/04/25 | Thabazimbi Local Municipality-Thabazimbi Waste Water Treatment Works | North West | Representation received and assessed on 03.05.16. Follow-up site meeting Follow-up meeting held to assess the progress |
| None | 2014/09/11 | 2016/07/11 | Kgetleng River LM | North West | Representation received and assessed on 02.10.14. Follow-up meeting held  |
| None | 2016/07/15 | 2016/08/22 | Rustenburg Local Municipality | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2010/08/05 | 2010/08/02 | 2016/09/19 | Thabazimbi local municipality | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 2012/12/18 | None | Randfontein local municipality | North West | This municipality is receiving support from the Department |
| None | 2013/01/24 | None | Rustenburg Local Municipality | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives. |
| None | 2013/04/11 | None | NGAKA MODIRI MOLEMA DISTRICT MUNICIPALITY | North West | This municipality is receiving support from the Department |
| None | 2013/05/14 | None | Rustenburg Local Municipality | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 2013/09/18 | None | Thabazimbi Local Municipality | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 2013/11/21 | None | City of Tshwane ( Sunderland Ridge WWTW) | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 2014/09/04 | None | City of Tshwane | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 2014/09/08 | None | Ngaka Modiri Molema District Municipality | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 2014/11/13 | None | Rustendurg local Municipality(Sunrise Park ) | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 2015/01/26 | None | Tai Hsiang cc Koi Empire Farm Nooitgedacht 534 | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | 2015/03/04 | None | Ngaka Modiri Molema District Municipality (MLM) | North West | This municipality is receiving support from the Department |
| None | 2016/05/06 | None | City of Tshwane - Sandpsruit WWTW | North West | Representation received and assessed on 05/08/2016. Follow-up site visit was conducted on 12-10-2016 |
| None | 2016/06/13 | None | City Of Tshwane - Klipgat WWTW | North West | Representation received and assessed on 05/08/2016. Follow-up site visit was conducted on 12-10-2016 |
| None | 2016/06/21 | None | City of Tshwane Metropolitan Municipality | North West | Representation received and assessed on 30/06/2016 |
| 10/10/2015 | None | None | Tshwane MM - Thembisa | North West |  |
| 30/08/2016 | None | None | ERWAT - Olifantsfontein WWTW | North West | Representation received and assessed on 12/09/2016. DWS to monitor the action plan. |
| 15/07/2016 | 19/08/2016 | None | Rustenburg Local Municipality - Marikana Pumpstation | North West | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives. |
| None | 2015/11/04 | 2016/02/15 | Sol Plaatjie | Northern Cape | This municipality is receiving support from the Department |
| None | 2015/11/05 | 2016/06/29 | Dikgatlong Municipality | Northern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives. |
| None | 2008/12/01 | None | Dikgatlong Municipality: Warrenton WWTW | Northern Cape | This municipality is receiving support from the Department |
| None | 2015/12/08 | None | Dikgatlong Municipality Kathu WWTW | Northern Cape | This municipality is receiving support from the Department |
| None | 2015/12/08 | None | Dikgatlong Municipality Deben WWTW | Northern Cape | This municipality is receiving support from the Department |
| None | 2015/12/08 | None | Dikgatlong Municipality Dingleton WWTW | Northern Cape | This municipality is receiving support from the Department |
| None | 2015/12/08 | None | Dikgatlong Municipality Olifantshoek WWTW | Northern Cape | This municipality is receiving support from the Department |
| None | 2016/05/13 | None | Dikgatlong Municipality | Northern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| 2016/05/25 | None | 2016/06/29 | Phokwane Municpality: Jan Kempdorp WWTW | Northern Cape | The Department continues to engage with non-compliant municipalities that have been issued with notices and directives.  |
| None | None | 2014/02/26 | Oudshoorn Local Municipality | Western Cape | Meeting held on 02/06/2016, they had not complied with various conditions . The Department to continue with compliance monitoring. |
| None | None | 28 /09/2016. | George LM | Western Cape | An action plan was received on 06 October 2016 with a Sludge Compliance plan. They were monitored and found to be adhering to the conditions. |
|  |  |  |  |  |  |