
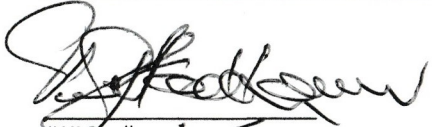



Action Plan for Non-Compliance Notice Received October 2018							
Province		Northern-Cape					
District Municipality		Pixley Ka Seme					
Municipality		Siyathemba					
Nr	Description of finding	Action required	Responsible Official	Due Date	Required Budget	Status	Comments
1	Final effluent discharged to Golf course without chlorination chemical	Final effluent to be treated with chlorine before discharged to the golf course	J. Basson	22-Nov-18	R 7043,75 and monthly chlorine	In Progress	Chip doser to be installed treating effluent at biofilter with chlorine
2	WULA to irrigate the golf club was not available	Current WSIG funded project is upgrade of Prieska WWTW. Funds include application for a new WULA which will include irrigation.	J. Basson	31-Oct-19	Included in WSIG project	In Progress	Please see Acceptance of appointment attached for which the scope includes a WULA
3	Process controller class I was not available	Process controllers to be registered on IRIS	J. Basson	30-Nov-18	–	In Progress	
4	The supervisor was not registered according to the regulation 813	Supervisor to be registered on IRIS	J. Basson	13-Dec-18	–	In Progress	
5	The maintenance team qualifications were not available	Maintenance team qualifications to be uploaded to IRIS	J. Basson	30-Nov-18	–	In Progress	
6	The risk abatement plan was not reviewed since 2013	Please see attached risk register reviewed and WWRAB plan sign-off September 2017. To be loaded on IRIS.	J. Basson	27-Sep-17	–	Complete	
7	Marydale and Niekerkshoop WTW not classified	Marydale and Niekerkshoop Plants are uploaded and completed on IRIS. Awaiting IRIS team to approve plants	J. Basson	18-Oct-18	–	Complete	Marydale and Niekerkshoop approved
8	Shortage of process controllers of class III for Prieska and class I for Marydale and Niekerkshoop	Process controllers to be registered on IRIS	J. Basson	30-Nov-18	–	In Progress	
9	The supervisor was not registered according to the regulation 813	Supervisor to be registered on IRIS	J. Basson	13-Dec-18	–	In Progress	
10	Maintenance team qualifications not available	Maintenance team qualifications to be uploaded to IRIS	J. Basson	22-Oct-18	–	In Progress	

11	Water Safety Plan not reviewed	Review of Prieska, Marydale and Niekerkshoop in progress.	J. Basson	28-Feb-19	Quotation requested	In Progress	Site visits to plants completed
12	No re-sampling of drinking water quality failures according to SANS 241	All microbiological failures to be re-sampled according to SANS 241	J. Basson	Continuous	As per resampling quotation	Continuous	


 IWI Stadhouer
 Municipal Manager


 Jakob Basson
 Technical Manager

24/10/2018
 Date