



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Northern Cape Provincial Operations, Private Bag X6101, Kimberley 8300, 28 Central Road,
Beaconsfield, Kimberley

Enquiries: A Abrahams

Telephone: 053 8308803

Reference: 21/13/D2/L7/5

BY HAND OR REGISTERED MAIL

The Municipal Manager
Siyathemba Local Municipality
P O Box 16
Prieska
8940

Attention: Mr.Stadhauer Isaac William (Municipal Manager)
Cc : Mr Basson Jacob (Technical Manager)

Dear Sir

NOTICE OF NON COMPLIANCE TOWARDS DISCHARGING FINAL EFFLUENT WITHOUT CHLORINATION CHEMICAL TO A GOLF CLUB AND ABSENT OF PROCESS CONTROLLERS, SUPERVISOR AND MAINTANANCE TEAM ON SITE: SIYATHEMBA LOCAL MUNICIPALITY

I, Abraham Andreas Marthinus Abrahams, in my capacity as Provincial Head: Northern Cape of the Department of Water and Sanitation (DWS) and duly authorised in terms of powers delegated to me by the Minister hereby give you, Mr.standhour Isaac William, in your capacity as the Municipal Manager of Siyathemba Local Municipality, a written non compliance was issue, in terms of section (62) and 82 (1) and (2) of the Water Services Act 1997(Act No 108 of 1997)

Department of Water and Sanitation is mandated to monitor Water Service Authorities in terms of Section 62 of the Water Service Act, 1997 (Act No. 108 of 1997) which states that:

1. The Minister and any relevant Province must monitor the performance of every water service institution in order to ensure-
 - (a) Compliance with all applicable national standards prescribed under this Act;
 - (b) Compliance with all norms and standard for tariffs prescribed under this Act; and
 - (c) Compliance with every applicable development plan, policy statement or business plan adopted in terms of this Act
2. Every Water Service institution must-
 - (a) Furnish such information as may be required by the Minister after consultation with the Minister for Provincial Affairs and Constitutional Development; and
 - (b) Allow the Minister access to its books, records and physical assets to the extent necessary for the Minister to carry out the monitoring functions contemplated in subsection (1)



NATIONAL DEVELOPMENT PLAN
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And Section 82 (1) (2), which states:

- (1) No person may
 - (e) Fail or refuse to give information or give false or misleading information when required to give information in terms of this Act; and
 - (f) Fail to provide access to any books, accounts, documents or assets when required to do so in terms of this Act.
- 2) Any person who contravenes subsection (1) is guilty of an offence and liable of conviction to a fine or to imprisonment or to both such fine and imprisonment.

3. The official of DWS –NC conducted an investigation at Prieska Waste Water Treatment Plant and all water supply systems (Prieke, Marydale and Niekerkshoop) on the 13-14 September 2018. The findings of the inspection were as follows

Findings (Waste Water Plant)

- 3.1 The final effluent was not treated
- 3.2 The water use license to irrigate the golf club was not available.
- 3.3 The process controller's class I was not available.
- 3.4 The supervisor was not registered according to the regulation 813
- 3.5 The maintenance team qualifications were not available.
- 3.6 The risk abetment plan was not review since 2013

Findings (Water Treatment Plant)

- 3.7 The water treatment plant at Marydale and Niekerkshoop was not classified.
- 3.8 The shortage of process controllers class III and Class I all water treatment plant was observed.
- 3.9 The supervisor was not registered according to the regulation 813
- 3.10 The maintenance team qualifications was not available
- 3.11 The water safety plan was not review.
- 3.12 The drinking water quality failures was not re-sampling according SANS 241

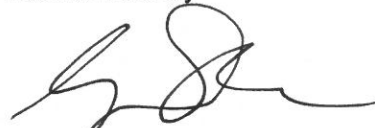
You are hereby afforded an opportunity to make a written representation to the Department within fourteen (14) calendar days of receipt of this notice, if you believe there are no compelling reasons for this Department not exercise its powers

You are required to submit the following information:

- 4. A short term emergency Plan: the corrective action plan stating time frames, responsible person and required budget with regards to the above mentioned issues on or before 15.10.2018

Should you have any further queries, please contact Miss Mapuma at 082 875 9037.

Yours sincerely



MR. AAM ABRAHAMS
PROVINCIAL HEAD: NORTHERN CAPE
DATE: 28/09/2018

