



environmental affairs

Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA

NATIONAL ENVIRONMENTAL MANAGEMENT: WASTE ACT NO. 59 OF 2008 & ITS AMENDMENT ACT NO. 26 OF 2014:

The Waste Act came into effect on 01 July 2009 and was subsequently amended in 2014 and it contains certain requirements/provisions that must be fulfilled by provinces in line with the Provincial integrated waste management plan (PIWMP). In line with section 13 (1) of the Waste Act, provinces need to submit annual performance reports on implementation of the Provincial IWMPs to the MEC for approval and to the Minister for endorsement. The performance report needs to contain the following information:

SECTION A

NAME OF THE PROVINCE	Western Cape
NAME OF THE DESIGNATED PROVINCIAL WASTE MANAGEMENT OFFICER	Eddie Hanekom
POSITION OF WMO	Director: Waste Management
CONTACTS DETAILS	TEL: (021) 483 2728
	CELL: 083 797 4742
	EMAIL: Eddie.Hanekom@westerncape.gov.za
	FAX: 021 4834425
COMPILER OF THE REPORT	Eddie Hanekom

SECTION B

Does Province have a valid IWMP?

- Yes

Is it approved and endorsed? When?

- Yes, the WCIWMP was approved by the MEC on 3 April 2017 and endorsed by the Minister on 7 June 2018.

Table 1

ITEM	BASELINE AS AT 01 APRIL 2018	PROGRESS AS AT 30 MARCH 2019	COMMENTS	SPECIFIC INITIATIVE/S UNDERTAKEN TO PROMOTE THE SPECIFIC GOAL						
The extent to which the plan has been implemented during the period (please provide progress in respect of the following goals)										
A. Promotion of waste minimization, re-use, recycling and recovery of waste (tonnages and percentage of waste diverted) - Waste Management Planning	A quantity of 684 953 tons of waste was diverted in the Western Cape, with a 29% diversion rate.	Busy with the validation of 2019 information.	Constant struggle experienced to get municipalities to report regularly on waste diversion.	Regular liaison with municipalities to report on waste diversion statistics on the Integrated Pollutant and Waste Information System (IPWIS).						
B. Ensure the effective and efficient delivery of waste services (Number and percentage of households with access	<table border="1" data-bbox="338 1089 1304 1255"> <thead> <tr> <th data-bbox="338 1089 659 1219">Number of households in the Western Cape</th> <th data-bbox="659 1089 980 1219">Number of households receiving a basic refuse removal service</th> <th data-bbox="980 1089 1304 1219">Percentage of households receiving a basic refuse removal service</th> </tr> </thead> <tbody> <tr> <td data-bbox="338 1219 659 1255">1865225</td> <td data-bbox="659 1219 980 1255">1849777</td> <td data-bbox="980 1219 1304 1255">99.2</td> </tr> </tbody> </table>	Number of households in the Western Cape	Number of households receiving a basic refuse removal service	Percentage of households receiving a basic refuse removal service	1865225	1849777	99.2	The basic refuse removal service delivery is 99.2%	The information was obtained from the final approved municipal annual reports. The baseline is from the 2017/18 annual	The Western Cape Waste Management Officer's Forum is used to highlight the service delivery statistics.
Number of households in the Western Cape	Number of households receiving a basic refuse removal service	Percentage of households receiving a basic refuse removal service								
1865225	1849777	99.2								

<p>to waste services - Waste Management Planning</p>			<p>reports. Results could not be obtained for the reporting period as the 2018/19 annual reports are not available yet.</p>	
<p>C. Grow the contribution of the waste sector to the green economy. (Number of jobs and SMME's created) - Waste Policy and Minimisation</p>	<p>Supported 25 waste entrepreneurs since 2015. This question is very difficult to answer because the job creation is not directly in our control. Suggest that consideration should be given to amend this question.</p>	<p>Supported 10 waste entrepreneurs in 2018</p>	<p>Poor local and international markets for recyclable material contribute to job losses in the sector.</p>	<p>The Western Cape Recycling Action Group (WCRAAG) assists recyclers to access markets. The Dept. is in the process of drafting a procurement strategy for municipalities to incorporate small and micro waste entrepreneurs into municipal waste diversion systems.</p>
<p>D. Ensure that people are aware of the impact of waste on their health, well-being and the environment . (Number of waste awareness initiatives) -</p>	<p>Implemented the 2wise2waste awareness initiative in the WCG buildings by training 6 cleaning contractor companies on waste minimisation. Waste minimisation and waste awareness training was also provided to 2 municipalities</p>	<p>The Department hosted 4 waste minimisation & waste awareness training with 4 WCG Cleaning contractor companies and 3</p>	<p>Municipal workshops were hosted to strengthen municipal capacity to role out effective municipal waste awareness campaigns</p>	<p>Waste awareness strategy developed and workshopped with municipal officials.</p>

Waste Policy and Minimisation		workshops for waste workers in municipalities. The Dept. developed a waste awareness strategy and hosted 1 workshop		
E. Achieve integrated waste management planning. (i) Number of Municipalities with IWMP incorporated in the IDP out of the total number of Municipalities - Waste Management Planning	21 out of 25 municipal IWMPs were incorporated in their IDPs which equates to 84%	24 out of 25 municipal IWMPs were incorporated in their IDPs which equates to 96%	Although IWMPs are incorporated into their IDPs their waste projects are not always implemented due to availability of resources	Monitored through the Local Government Medium Term Expenditure Committee (LGMTEC) and Integrated Performance Support System (IPSS) systems.
(ii) Number of Municipalities	24 out of 25 municipalities are reporting to SAWIS via IPWIS.	24 out of 25 municipalities are reporting to SAWIS via IPWIS which	The Department took it UP with the municipality	Liaison with all municipalities to report waste disposal and diversion quantities

reporting to SAWIS out of the total number of Municipalities - Waste Management Planning		equates to 96%). Oudtshoorn Municipality has not reported on IPWIS up until 30 March 2019.	WHO was not reporting to IPWIS.	on IPWIS and getting the district municipalities involved to assist with reporting of local municipalities.
F. Ensure sound budgeting and financial management for waste services. (Number of Municipalities that have a sound budgeting system for waste out of the total Municipalities)	All municipalities in the Western Cape has credible budgets.	See comment in next column	It is difficult to provide inputs for this indicator. More clarity needs to be provided what is meant by a sound budgeting system. This information should be obtained from National or Provincial Treasury as it falls within their competency.	Not specific projects in this regard.
A. Establish effective compliance with and enforcement of the Waste Act.	7 municipal waste management by-law (23%) are aligned with the National Environmental Management Waste Act.	8 (27%) municipalities are aligned with the National Environmental	None	The WCG drafted a model waste bylaw to assist municipalities to either amend their existing bylaws or

<p>(i) Number of Municipalities with by-laws that are in line with the Waste Act-Waste Policy and Minimisation</p>		<p>Management Waste Act.</p>		<p>to adopt the model by-law as a draft for public participation.</p>																																												
<p>(ii) Number of Municipalities with waste licenses for waste disposal sites out of the total municipalities - Waste Management Licensing</p>	<p>There are 5 District Municipalities (DMs), 24 Local Municipalities (LMs) and 1 Metropolitan Municipality.</p> <p>All waste disposal facilities in the WC are licensed. Some WDFs have a closure WML, they may still be operational due to, inter alia, the 5-year commencement allowance.</p> <p>The List of WDFs:</p> <table border="1" data-bbox="338 966 1304 1404"> <thead> <tr> <th>WDF Name</th> <th>EA Description</th> <th>Municipality</th> <th>District Municipality</th> </tr> </thead> <tbody> <tr> <td>Rawsonville</td> <td>Closure EA</td> <td>Breede Valley</td> <td>Cape Winelands</td> </tr> <tr> <td>Touws River</td> <td>Closure EA</td> <td>Breede Valley</td> <td>Cape Winelands</td> </tr> <tr> <td>De Doorns</td> <td>Operational EA</td> <td>Breede Valley</td> <td>Cape Winelands</td> </tr> <tr> <td>Touws River</td> <td>Operational EA</td> <td>Breede Valley</td> <td>Cape Winelands</td> </tr> <tr> <td>Worcester</td> <td>Operational EA</td> <td>Breede Valley</td> <td>Cape Winelands</td> </tr> <tr> <td>Boy Louw</td> <td>Closure EA</td> <td>Drakenstein</td> <td>Cape Winelands</td> </tr> <tr> <td>Daljosaf</td> <td>Closure EA</td> <td>Drakenstein</td> <td>Cape Winelands</td> </tr> <tr> <td>Gouda</td> <td>Closure EA</td> <td>Drakenstein</td> <td>Cape Winelands</td> </tr> <tr> <td>Hermon</td> <td>Closure EA</td> <td>Drakenstein</td> <td>Cape Winelands</td> </tr> <tr> <td>Klapmuts</td> <td>Closure EA</td> <td>Drakenstein</td> <td>Cape Winelands</td> </tr> </tbody> </table>	WDF Name	EA Description	Municipality	District Municipality	Rawsonville	Closure EA	Breede Valley	Cape Winelands	Touws River	Closure EA	Breede Valley	Cape Winelands	De Doorns	Operational EA	Breede Valley	Cape Winelands	Touws River	Operational EA	Breede Valley	Cape Winelands	Worcester	Operational EA	Breede Valley	Cape Winelands	Boy Louw	Closure EA	Drakenstein	Cape Winelands	Daljosaf	Closure EA	Drakenstein	Cape Winelands	Gouda	Closure EA	Drakenstein	Cape Winelands	Hermon	Closure EA	Drakenstein	Cape Winelands	Klapmuts	Closure EA	Drakenstein	Cape Winelands	<p>The numbers were unchanged, but some WMLs and Permits were varied.</p>	<p>Administrative changes such as substantive and non-substantive variation WMLs were granted for, height extensions, expansions and other reasons.</p> <p>There are 165 Waste Management Disposal Facilities in the 30 municipalities within the Western Cape.</p>	<p><u>In 2018/19:</u></p> <p>The issues wrt licensed waste disposal facilities are a standing item on the agenda of the quarterly WC Waste Management Officers' Forum.</p> <p>Regionalisation of Waste Management discussions were conducted at above-mentioned Forum.</p> <p>Alternative Waste Management Technologies Tool was developed</p>
WDF Name	EA Description	Municipality	District Municipality																																													
Rawsonville	Closure EA	Breede Valley	Cape Winelands																																													
Touws River	Closure EA	Breede Valley	Cape Winelands																																													
De Doorns	Operational EA	Breede Valley	Cape Winelands																																													
Touws River	Operational EA	Breede Valley	Cape Winelands																																													
Worcester	Operational EA	Breede Valley	Cape Winelands																																													
Boy Louw	Closure EA	Drakenstein	Cape Winelands																																													
Daljosaf	Closure EA	Drakenstein	Cape Winelands																																													
Gouda	Closure EA	Drakenstein	Cape Winelands																																													
Hermon	Closure EA	Drakenstein	Cape Winelands																																													
Klapmuts	Closure EA	Drakenstein	Cape Winelands																																													

	Mossop Western Leathers	Closure EA	Drakenstein	Cape Winelands			and workshops were held selected municipalities to capacitate them on the use of it.
	Mossop Western Leathers evaporation pond	Closure EA	Drakenstein	Cape Winelands			Internal Audit Protocol was developed and training was held on the audit protocol.
	Orleans	Closure EA	Drakenstein	Cape Winelands			
	Saron	Closure EA	Drakenstein	Cape Winelands			
	Wateruintjiesvlei	Closure EA	Drakenstein	Cape Winelands			
	Wellington	Closure EA	Drakenstein	Cape Winelands			
	Wellington	Operational EA	Drakenstein	Cape Winelands			
	McGregor	Closure EA	Langeberg	Cape Winelands			
	Ashton	Operational EA	Langeberg	Cape Winelands			
	Bessiekop	Operational EA	Langeberg	Cape Winelands			
	Bonnievale	Operational EA	Langeberg	Cape Winelands			
	Robertson	Operational EA	Langeberg	Cape Winelands			
	Franschhoek	Closure EA	Stellenbosch	Cape Winelands			
	Simondium	Closure EA	Stellenbosch	Cape Winelands			
	Devon Valley	Operational EA	Stellenbosch	Cape Winelands			
	Ceres	Operational EA	Witzenberg	Cape Winelands			
	Op-die-Berg	Operational EA	Witzenberg	Cape Winelands			
	Prince Alfred Hamlet	Operational EA	Witzenberg	Cape Winelands			
	Tulbagh	Operational EA	Witzenberg	Cape Winelands			
	Wolseley	Operational EA	Witzenberg	Cape Winelands			
	Merweville	Application for Operational EA	Beaufort West	Central Karoo			
	Murraysburg	Closure EA	Beaufort West	Central Karoo			
	Nelspoort	Operational EA	Beaufort West	Central Karoo			
	Vaalkoppies	Operational EA	Beaufort West	Central Karoo			
	Laingsburg	Operational EA	Laingsburg	Central Karoo			
	Klaarstroom	Operational EA	Prince Albert	Central Karoo			
	Leeu Gamka	Operational EA	Prince Albert	Central Karoo			

	Prince Albert	Operational EA	Prince Albert	Central Karoo			
	Atlantis	Closure EA	City of Cape Town	City of Cape Town			
	Bellville Park	Closure EA	City of Cape Town	City of Cape Town			
	Brackenfell	Closure EA	City of Cape Town	City of Cape Town			
	Faure	Closure EA	City of Cape Town	City of Cape Town			
	Fish Hoek	Closure EA	City of Cape Town	City of Cape Town			
	Gordon's Bay	Closure EA	City of Cape Town	City of Cape Town			
	Kraaifontein	Closure EA	City of Cape Town	City of Cape Town			
	Macassar	Closure EA	City of Cape Town	City of Cape Town			
	Mamre	Closure EA	City of Cape Town	City of Cape Town			
	Mamre	Closure EA	City of Cape Town	City of Cape Town			
	Noordhoek	Closure EA	City of Cape Town	City of Cape Town			
	Noordhoek	Closure EA	City of Cape Town	City of Cape Town			
	Ocean View	Closure EA	City of Cape Town	City of Cape Town			
	Radnor	Closure EA	City of Cape Town	City of Cape Town			
	Sarepta	Closure EA	City of Cape Town	City of Cape Town			
	Simon's Town	Closure EA	City of Cape Town	City of Cape Town			
	Strand	Closure EA	City of Cape Town	City of Cape Town			
	Strand	Closure EA	City of Cape Town	City of Cape Town			
	Strandfontein	Closure EA	City of Cape	City of Cape			

Berm		Town	Town			
Swartklip	Closure EA	City of Cape Town	City of Cape Town			
Table View	Closure EA	City of Cape Town	City of Cape Town			
Waterkloof	Closure EA	City of Cape Town	City of Cape Town			
Witsand	Closure EA	City of Cape Town	City of Cape Town			
Bellville South	Operational EA	City of Cape Town	City of Cape Town			
Coastal Park	Operational EA	City of Cape Town	City of Cape Town			
EnviroServ (Vissershok)	Operational EA	City of Cape Town	City of Cape Town			
Vissershok	Operational EA	City of Cape Town	City of Cape Town			
Plettenberg Bay	Operational EA	Bitou	Garden Route			
Uniondale	Closure EA	Eden District Municipality	Garden Route			
George Much Asphalt	Closure EA	George	Garden Route			
Gwaing	Closure EA	George	Garden Route			
Albertinia	Operational EA	Hessequa	Garden Route			
Droekloof	Operational EA	Hessequa	Garden Route			
Gouritsmond	Operational EA	Hessequa	Garden Route			
Jongensfontein	Operational EA	Hessequa	Garden Route			
Melkhoutfontein	Operational EA	Hessequa	Garden Route			
Slangrivier	Operational EA	Hessequa	Garden Route			
Steynskloof	Operational EA	Hessequa	Garden Route			
Uitsig	Operational EA	Hessequa	Garden Route			
Van Wyksdorp	Closure EA	Kannaland	Garden Route			
Calitzdorp	Operational EA	Kannaland	Garden Route			
Ladismith	Operational EA	Kannaland	Garden Route			
Zoar	Operational EA	Kannaland	Garden Route			
Brenton-on-Sea	Closure EA	Knysna	Garden Route			

	Old Place	Closure EA	Knysna	Garden Route			
	Sedgefield	Closure EA	Knysna	Garden Route			
	Buysplaas	Closure EA	Mossel Bay	Garden Route			
	Friemersheim	Closure EA	Mossel Bay	Garden Route			
	Great Brak	Closure EA	Mossel Bay	Garden Route			
	Herbertsdale	Closure EA	Mossel Bay	Garden Route			
	Louis Fourie	Closure EA	Mossel Bay	Garden Route			
	Mossgas	Operational EA	Mossel Bay	Garden Route			
	De Rust	Closure EA	Oudtshoorn	Garden Route			
	Dyselsdorp	Closure EA	Oudtshoorn	Garden Route			
	Dyselsdorp	Closure EA	Oudtshoorn	Garden Route			
	De Rust	Operational EA	Oudtshoorn	Garden Route			
	Grootkop	Operational EA	Oudtshoorn	Garden Route			
	L'Agulhas	Closure EA	Cape Agulhas	Overberg			
	Napier	Closure EA	Cape Agulhas	Overberg			
	Struisbaai	Closure EA	Cape Agulhas	Overberg			
	Waenhuiskrans	Closure EA	Cape Agulhas	Overberg			
	Bredasdorp	Operational EA	Cape Agulhas	Overberg			
	Elim	Operational EA	Cape Agulhas	Overberg			
	Karwyderskraal	Operational EA	Overberg DM	Overberg			
	Betty's Bay	Closure EA	Overstrand	Overberg			
	Fisherhaven	Closure EA	Overstrand	Overberg			
	Hawston	Closure EA	Overstrand	Overberg			
	Hermanus	Closure EA	Overstrand	Overberg			
	Kleinmond	Closure EA	Overstrand	Overberg			
	Onrus	Closure EA	Overstrand	Overberg			
	Pearly Beach	Closure EA	Overstrand	Overberg			
	Stanford	Closure EA	Overstrand	Overberg			
	Voelklip	Closure EA	Overstrand	Overberg			
	Gansbaai	Operational EA	Overstrand	Overberg			
	Barrydale	Closure EA	Swellendam	Overberg			
	Malgas	Closure EA	Swellendam	Overberg			
	Bontebok	Operational EA	Swellendam	Overberg			
	Infanta	Operational EA	Swellendam	Overberg			

	Suurbraak	Operational EA	Swellendam	Overberg			
	Bot River	Closure EA	Theewaterskloof	Overberg			
	De Rust	Closure EA	Theewaterskloof	Overberg			
	Genadendal	Closure EA	Theewaterskloof	Overberg			
	Greyton	Closure EA	Theewaterskloof	Overberg			
	Riviersonderend	Closure EA	Theewaterskloof	Overberg			
	Caledon	Operational EA	Theewaterskloof	Overberg			
	Villiersdorp	Operational EA	Theewaterskloof	Overberg			
	Aurora	Closure EA	Berg River	West Coast			
	Piketberg	Closure EA	Berg River	West Coast			
	Porterville	Closure EA	Berg River	West Coast			
	Redelinghuys	Closure EA	Berg River	West Coast			
	Veldrift	Closure EA	Berg River	West Coast			
	Algeria	Closure EA	Cederberg	West Coast			
	Clanwilliam	Closure EA	Cederberg	West Coast			
	Elands Bay	Closure EA	Cederberg	West Coast			
	Eselsbank	Closure EA	Cederberg	West Coast			
	Graafwater	Closure EA	Cederberg	West Coast			
	Lamberts Bay	Closure EA	Cederberg	West Coast			
	Leipoldtville	Closure EA	Cederberg	West Coast			
	Wupperthal	Closure EA	Cederberg	West Coast			
	Citrusdal	Operational EA	Cederberg	West Coast			
	Bitterfontein	Closure EA	Matzikama	West Coast			
	Doringbaai	Closure EA	Matzikama	West Coast			
	Ebenhaeser	Closure EA	Matzikama	West Coast			
	Klawer	Closure EA	Matzikama	West Coast			
	Kliprand	Closure EA	Matzikama	West Coast			
	Koekenaap	Closure EA	Matzikama	West Coast			
	Lutzville	Closure EA	Matzikama	West Coast			
	Nuwerus	Closure EA	Matzikama	West Coast			
	Rietpoort	Closure EA	Matzikama	West Coast			
	Strandfontein	Closure EA	Matzikama	West Coast			
	Vredendal	Closure EA	Matzikama	West Coast			
	Van Rhyndorp	Operational EA	Matzikama	West Coast			

	<table border="1"> <tr><td>Langebaan</td><td>Closure EA</td><td>Saldanha</td><td>West Coast</td></tr> <tr><td>Langebaan Historic</td><td>Closure EA</td><td>Saldanha</td><td>West Coast</td></tr> <tr><td>Kalkrug</td><td>Closure EA</td><td>Saldanha Bay</td><td>West Coast</td></tr> <tr><td>Vredenburg</td><td>Operational EA</td><td>Saldanha Bay</td><td>West Coast</td></tr> <tr><td>Hopefield</td><td>Closure EA</td><td>Saldanha Bay</td><td>West Coast</td></tr> <tr><td>Klipkop</td><td>Closure EA</td><td>Swartland</td><td>West Coast</td></tr> <tr><td>Koringberg</td><td>Closure EA</td><td>Swartland</td><td>West Coast</td></tr> <tr><td>Moorreesburg</td><td>Closure EA</td><td>Swartland</td><td>West Coast</td></tr> <tr><td>Riebeeck Kasteel</td><td>Closure EA</td><td>Swartland</td><td>West Coast</td></tr> <tr><td>Riebeeck West</td><td>Closure EA</td><td>Swartland</td><td>West Coast</td></tr> <tr><td>Yzerfontein</td><td>Closure EA</td><td>Swartland</td><td>West Coast</td></tr> <tr><td>Darling</td><td>Operational EA</td><td>Swartland</td><td>West Coast</td></tr> <tr><td>Highlands</td><td>Operational EA</td><td>Swartland</td><td>West Coast</td></tr> <tr><td>PPC De Hoek</td><td>Operational EA</td><td>Swartland</td><td>West Coast</td></tr> <tr><td>PPC Riebeeck West</td><td>Operational EA</td><td>Swartland</td><td>West Coast</td></tr> </table>	Langebaan	Closure EA	Saldanha	West Coast	Langebaan Historic	Closure EA	Saldanha	West Coast	Kalkrug	Closure EA	Saldanha Bay	West Coast	Vredenburg	Operational EA	Saldanha Bay	West Coast	Hopefield	Closure EA	Saldanha Bay	West Coast	Klipkop	Closure EA	Swartland	West Coast	Koringberg	Closure EA	Swartland	West Coast	Moorreesburg	Closure EA	Swartland	West Coast	Riebeeck Kasteel	Closure EA	Swartland	West Coast	Riebeeck West	Closure EA	Swartland	West Coast	Yzerfontein	Closure EA	Swartland	West Coast	Darling	Operational EA	Swartland	West Coast	Highlands	Operational EA	Swartland	West Coast	PPC De Hoek	Operational EA	Swartland	West Coast	PPC Riebeeck West	Operational EA	Swartland	West Coast			
Langebaan	Closure EA	Saldanha	West Coast																																																													
Langebaan Historic	Closure EA	Saldanha	West Coast																																																													
Kalkrug	Closure EA	Saldanha Bay	West Coast																																																													
Vredenburg	Operational EA	Saldanha Bay	West Coast																																																													
Hopefield	Closure EA	Saldanha Bay	West Coast																																																													
Klipkop	Closure EA	Swartland	West Coast																																																													
Koringberg	Closure EA	Swartland	West Coast																																																													
Moorreesburg	Closure EA	Swartland	West Coast																																																													
Riebeeck Kasteel	Closure EA	Swartland	West Coast																																																													
Riebeeck West	Closure EA	Swartland	West Coast																																																													
Yzerfontein	Closure EA	Swartland	West Coast																																																													
Darling	Operational EA	Swartland	West Coast																																																													
Highlands	Operational EA	Swartland	West Coast																																																													
PPC De Hoek	Operational EA	Swartland	West Coast																																																													
PPC Riebeeck West	Operational EA	Swartland	West Coast																																																													
(iii) Number of landfill site audits conducted - Waste Management Licensing	73 Authority compliance audits was conducted for the previous financial year.	72 Authority compliance audits were conducted for the 2018/19 financial year	Only 72 authority compliance audits were conducted for the 2018/19 financial year due to HR constraints.	<u>In 2018/19:</u> Training provided to WMOs on how to conduct internal audits of WDFs, Composting Facilities, MRFs. Non-compliance with internal audit conditions was referred to Environmental Law Enforcement for their attention and further action: - NEMA Section																																																												

				31L Compliance Notices - NEMA Section 28 Directives
(iv) General state of landfill compliance in the Province - Waste Management Licensing	Average compliance for 2017/18: 50.67%, where 12.5% of WMFs audited were compliant, 20.83% were partially compliant and 66.67% were non-compliant. Please note that the above information is biased towards facilities that not comply because these facilities are prioritised because of the limited resources available.	Average compliance for 2018/19: 55.79%, where 12.33% of WMFs audited were compliant, 27.40% were partially compliant and 60.27% were non-compliant.	The list of facilities audited in 2017/18 was different to the list of facilities audited in 2018/19. However, generally, gradual improvements were noted at some WDFs, while some other WDFs deteriorated in compliance. Non-compliance decreased by 6.40%. Partial compliance increased by 6.57%.	Introduced Audit Weighting of conditions schedule, which isn't compulsory yet, but is intended to give importance/priority to some conditions, to facilitate compliance. Alternative Waste Management Technologies Tool Development in 2018/19 and Workshops in 2019/20 for Waste Diversion and implementation of the Waste Management Hierarchy. Included the diversion targets of the National Norms and Standards for Disposal of Waste to Landfill in the

			Compliance decreased by 0.17%.	provincial target.
(v) Number of Municipalities with designated Waste Management officers out of total municipalities - Waste Management Planning	21 municipalities out of 30 have designated waste management officers which equates to 70%.	23 municipalities out of 30 have designated waste management officers which equates to 77%.	Constant resignation, retirement and refusal of appointed Waste Managers to be designated are some of the challenges experienced.	The issues wrt the designation of Waste Management Officers is a standing item on the agenda of the quarterly WC Waste Management Officers' Forum.

SECTION C

Table 2

ACTIVITY	COMMENT	CHALLENGES	SUCSESSES	OTHER
-----------------	----------------	-------------------	------------------	--------------

ACTIVITY	COMMENT	CHALLENGES	SUCSESSES	OTHER												
1. Any other waste management initiative/s that have been undertaken during the reporting period to support Municipalities with the implementation of the NWMS and/or Waste Act (list) - All	<p>The Department conducted an IPWIS capacity building workshop in October 2018 to present the waste reporting functionality to various stakeholders. Throughout 2018, waste audits were conducted at waste management facilities and training, where requested, was conducted at various municipal and private facilities on waste reporting.</p>	<p>High turnover and new staff at municipality, requires additional training.</p> <p>No dedicated staff to capture waste data at municipalities.</p> <p>Incorrect capturing of data to the IPWIS.</p>	<p>Complete dataset for waste reporting after waste audits conducted at waste management facilities.</p> <p>Corrected data resubmitted to IPWIS.</p>	N/A												
	Assisted 2 municipalities (Kannaland and Cederberg) to draft a waste minimisation strategy and action plan)	Lack of commitment from certain municipalities to drive waste minimisation initiatives. Market forces also play a role.	Cederberg has started implementing the strategy.													
2. The actual budget expended by the Province on implementing the Provincial integrated waste management plan	<table border="1" data-bbox="541 1026 1083 1260"> <thead> <tr> <th></th> <th>Budget (R)</th> <th>Expenditure (R)</th> </tr> </thead> <tbody> <tr> <td>Compensation</td> <td>18843953</td> <td>18585210</td> </tr> <tr> <td>Goods and services</td> <td>2299470</td> <td>2536727.09</td> </tr> <tr> <td>Total</td> <td>21143423</td> <td>21121937</td> </tr> </tbody> </table>		Budget (R)	Expenditure (R)	Compensation	18843953	18585210	Goods and services	2299470	2536727.09	Total	21143423	21121937	National cost containment prescripts, the shrinking of budgets and the ceiling set on cost of employment is preventing posts from being filled and putting deliverables and projects under		
	Budget (R)	Expenditure (R)														
Compensation	18843953	18585210														
Goods and services	2299470	2536727.09														
Total	21143423	21121937														

ACTIVITY	COMMENT	CHALLENGES	SUCSESSES	OTHER
		pressure.		
3. Any best practices to share - All	Saldanha Bay and Drakenstein have good separation at source programmes			
	Garden Route District Municipality appointed a service provider to development 3 rd generation IWMPs for the entire district and the LMs (8).			
4. Percentage achievement of the annual targets of the Provincial IWMP - Waste Management Planning	37 out of 37 projects identified in the IWMP were achieved during the financial year	Supply chain challenges		Supply chain challenges are addressed internally in order to find better solutions.
5. Any other activities not mentioned - All	None			