

GOVERNMENT NOTICES

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

No. R. 180

24 February 2006

DRAFT REGULATIONS REGARDING THE REGISTRATION OF WATERWORKS AND PROCESS CONTROLLERS IN TERMS OF SECTION 116 OF THE NATIONAL WATER ACT, 1998 (ACT NO. 36 OF 1998)

The Minister of Water Affairs and Forestry intends making the Regulations contained in the Schedule hereto in terms of section 116(1) of the National Water Act, 1998 (Act No. 36 of 1998), relating to the registration of waterworks and process controllers.

In terms of section 69(1)(a)(ii) of the Act interested parties are invited to submit written comments in connection with the proposed regulations before 2006. Comments must be submitted to the Director-General: Department of Water Affairs and Forestry, Private Bag X313, Pretoria, 0001; Fax No. (012) 336-8674; email: faa@dwaf.gov.za and marked for the attention of Ms Lee Boyd (Assistant Director: Waste Discharge and Disposal (M & A)); Telephone No. (012) 336 7277.

No. R. 181**24 February 2006****NATIONAL WATER ACT, 1998****DRAFT REGULATIONS FOR THE REGISTRATION OF WATERWORKS AND PROCESS CONTROLLERS**

The Minister of Water Affairs and Forestry under section 26(c), (e) and (f) of the National Water Act, 1998 (Act No. 36 of 1998), intends to make the regulations in the Schedule.

Interested parties are invited to submit written comments on the proposed regulations to the Director-General of Water Affairs and Forestry, Private Bag X 313, Pretoria 0001; Fax: (012) 323 0321; email: boydla@dwaf.gov.za (for the attention of **Ms L Boyd**) by2005.

SCHEDULE**Definitions**

1. In these regulations any word or expression to which a meaning has been assigned in the Act, shall have the meaning **so** assigned and, unless the context indicates otherwise-

“National Qualifications Framework” means a flexible and integrated education and training system, which promotes a process of life-long learning through planned career paths;

“process controller” means a natural person employed at a waterwork, who has achieved relevant competencies to effectively operate a unit process at the work or a person authorised to design, construct, install, operate or maintain any waterwork;

“the Act” means the National Water Act, 1998 (Act No. 36 of 1998)

Application for registration

- 2(1) The owner of a waterwork in operation at the date of commencement of these regulations must apply within 30 days of such date for registration of -
 - (a) the waterwork; and
 - (b) every process controller on that waterwork.

- (2) The owner of a waterwork to be put into operation after the date of commencement of these regulations must apply for registration of the waterwork as prescribed by sub-regulation (3), before it is commissioned.
- (3) Application forms for registration for purposes of these regulations are obtainable from the Department and must be directed to the responsible authority with information-
 - (a) in respect of the waterwork concerned, the particulars referred to in Schedule I or II, as the case may be; and
 - (b) in respect of each process controller employed or to be employed for the operation of the waterwork, the particulars referred to in Schedule III.

Registration

- 3(1) Upon receipt of the particulars contemplated in regulation 2, the responsible authority must-
 - (a) classify every waterwork in accordance with Schedule I or II, as the case may be; and
 - (b) classify each process controller employed or to be employed for the operation of the waterwork in accordance with Schedule III.
 - (c) issue a certificate of registration in respect of such waterwork and process controller.
- (2) The responsible authority must keep a register of particulars of every waterwork, including its' location, in respect of which registration has been issued and every process controller registered in terms of these regulations; and

Display a copy of the registration certificate for both the waterwork and process controller(s)

- 4 The owner of a waterwork must display in a prominent place on that waterwork a copy of the registration certificate(s) issued under regulation 3.

Employment of supervisory persons and process controllers

- 5(1) The owner of a waterwork must, from the date of commencement of its registration under regulation 3, employ for the operation and control of a waterwork-
 - (a) a supervisory process controller;

(b) process controllers; and

as set out in Schedule IV.

- (2) An updated register of the required personnel for these functions must be kept by an owner of a waterwork and be available for inspection by the responsible authority at all times.

Repeal of regulation

- 6 The regulations published under Government Notice R. 2834 of 27 December 1985, are hereby repealed.

In terms of section Contravention or failure to comply with a regulation is an offence and any person found guilty of the offence is liable to a fine or to imprisonment for a period not exceeding 5 years.

SCHEDULE I

REGISTRATION OF A WATERWORK USED FOR THE TAKING, TREATMENT AND STORAGE OF WATER AND DISPOSAL OF WASTE

Rating

Class of works Range of points	E <30	D 30-49	C 50-69	B 70-90	A >90
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Points to be awarded at the discretion of the Director-General in accordance with the following criteria:

		Maximum
Population supplied	Jp to 5 CW	1
	5 001 to 50 000	2
	50 001 to 250 000	3
	> 250 000	4
Infrastructure	Design Capacity in kilolitres per day (kℓ/d)	
	0 to 500	2
	501 to 2 500	4
	2 501 to 7 500	6
	7 501 to 25 000	a
	>25 000	10
	Actual volume: _____ kℓ/d	
	Versus peak day	
	Design more than peak day use	0
	Design = peak day use	1
	Design < peak day use	3
	Final water storage capacity	
	>60 hours during peak	0
	30 - 60 hours during peak	1.
	<36 hours during peak	2
	Installed power (kilowatts of installed power to operate)	
	0-5 kW	1
	5 - 100 kW	3
	101 - 1000 kW	5
	>1000 kW	10
Operating Procedures	Rawwater flow rate	
	No variation	0
	Little variation (<5%)	1
	Controlled variation with automatic adjustments	2
	Uncontrolled variation with automatic adjustments	3
	Controlled variation with manual adjustments	4
	Uncontrolled variation with manual adjustments	5
	Raw water quality	
	No adjustments needed in operating procedures	0
	Seasonal adjustments needed in procedures	1
	Monthly adjustments needed in procedures	2
	Weekly adjustments needed in procedures	3
	Daily adjustments needed in procedures	4
	Hourly adjustments needed in procedures	5
	Chemical dosing	
	No chemicals added	0
	Disinfection chemical	2
	+1 flocculation chemical without pH control	4
	+2 flocculation chemicals without pH control	6
	+1 flocculation chemical with pH control	8
	+2 flocculation chemicals with pH control	10

Operating Processes	Desludging	Automatic desludging.....	1
		Manual desludging.....	2
		Automatic fixed schedule of desludging	3
		Manualfixed schedule of desludging.....	4
		Optimised desludging.....	5
	Filter Backwash	Automatic controlled by timer	1
		Automatic controlled by pressure.....	2
		Manualwith fixed time schedule.....	3
		Manualwith fixed pressure schedule.....	4
		Optimisedfilter backwash.....	5
	Settling Process	Uncontrolledprocess	2
		Controlled process (sludge blanket).....	5
	Stabilisation	pH correction with automatic dosing.....	1
		pH correction with manual dosing.....	2
		pH correction according to Langlier/Razner index.....	3
		pH correction according to Stasoft programme...	4
		Complete stabilisation with CO ₂	5
	Disinfection	Uncontrolledwith tablets.....	1
		Dosingwith liquids or powder.....	2
		Dosingwith chlorine gas or ozone	3
		Optimum chlorine gas or ozone dosing	4
		Combination chlorine and ozone	5
	Recirculation	Without any adjustments in procedure.....	1
		With automaticadjustments in procedure.....	2
		With separate settling tanks	3
		Controlled recirculationwith adjustments	4
		Uncontrolledrecirculationwith adjustments.....	5
	Sludge handling	Sludge lagoons.....	3
Control Processes	Water Losses	On works only	2
	Water Management	Differentreservoirs.....	2
		Differentpressure zones	4
	Pumping	Gravitationonly	2
		Gravitationand pumping.....	4
		Raw or final pumping.....	4
		Raw, Final and other pumping.....	6
	Level	Indicators.....	2
		Telemetric,	4
	Maintenance	None by operators.....	0
		Basic maintenance by operators.....	1
		Specialised maintenance by operators.....	2
	Lab services	Readingwith Instrumentationby operators.....	2
		Full lab service on site but not done by operators, although still a managementfunction..	3
		Chemical analyses done by operators.....	4
		Jar tests to maintain optimum dosing by operators(more than 2x daily).....	5
		Record readings.....	1
	Administration	Calculate daily flow and stock takings.....	2
		Calculate dosing and generate reports.....	4
		Work on computer (not just check screen).....	5
		Mechanical – Air.....	2
	Fluoridation Reverse Osmosis Activated carbon Softening	Chemical*	1 – 5*
		.....	5
		.....	5
		.....	5
		.....	5

* need to motivate number of points claimed eg. combination chemicals.

SCHEDULE II**REGISTRATION OF A WATERWORK USED FOR THE TREATMENT OF WASTE AND THE DISPOSAL OR RE-USE OF THE TREATED WASTE**

Rating

Class of works Range of points	E <30	D 30-39	C 40-59	B 60-70	A >70
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Points to be awarded at the discretion of the Director – General in accordance with the following criteria:

Infrastructure	Design Capacity in kilolitres per day (kL/d)	Actual volume: _____ K/d		Maximum
		0 to 500	500 to 5 000	1.
		5 001 to 20 000	20 001 to 50 000	2
		50 001 to 100 000	100 001 to 250 000	4
		250 001	250 001	6
		.....	.....	8
		.....	.....	10
	Installed power :kilowatts of Installed power to operate)	) - 5 kW	5 - 100kW	1
		101 -1000	1000kW	3
		.....	.....	5
		.....	.....	10
Quality of Intake water		Domestic .....	.....	0
		Conservancy/Night soil .....	.....	t - 5 -
		Industrial effluent .....	.....	1 - 5**
		Internal recycle eg filtrate/centrate supernatant etc .....	.....	2
		eachate .....	.....	1 - 3**
Process parameters	Primary Treatment	Handraked screens .....	.....	1
		Automatic screens .....	.....	2
		Hand/mechanical grit removal .....	.....	1
		Automatic grit removal .....	.....	2
		Flow balancing .....	.....	2
		Primary sedimentation .....	.....	2
		Sludge fermentation .....	.....	4
	Secondary Treatment	Oxidation ponds .....	.....	2
		Biobeds .....	.....	3
		Biofilters (Biof) .....	.....	4
		Activated sludge: full nitrification .....	.....	6
		Activated sludge: partial denitrification .....	.....	8
		Activated sludge: Biological Excess phosphateremoval .....	.....	10
		ChemicalAddition .....	.....	4
	Tertiary Treatment	Maturation ponds .....	.....	1
		Reedbeds .....	.....	1
		Sand filters .....	.....	2
		Disinfection (eg. Chlorination ammonium bromide, ozone and UV 1-2)* .....	.....	13-
		ChemicalDe-chlorination .....	.....	2
		De-salination/Membrane filters .....	.....	4
		Treated water containing waste re-use for industrial purposes .....	.....	2
		Treated water containing waste re-use for potable purposes (this section of the plant must then be registered in terms of Schedule I) .....	.....
	Sludge Treatment	Anaerobic Digestion <30 days retention .....	.....
		..... >30 days retention .....	.....
		Mechanical or physical/chemical sludge treatment including thickening, stabilisation and/or dewatering .....	.....
		Aerobic digestion .....	.....
		Sludge drying beds/lagoons .....	.....
		Thermal sludge treatment .....	.....
	Additional Factors	Gas engines, incineration, boilers .....	.....	1-3*
		On-site steam generation .....	.....
		Partial to full plant automation .....	.....	1-5*
		Odour control .....	.....	1-3*
		Standby power .....	.....	f-3*
		24 hour telemetry monitoring .....	.....	3

Control Processes	Maintenance	None by operators	0
		Basic maintenance by operators	1
		Specialised maintenance by operators.....	4
		Reading with instrumentation by operators.....	2
Lab services		Full lab service on site but not done by operators, although still a management function.	3
		Chemical analyses done by operators	4
		Record Readings.....	1
Administration		Calculate daily flows and stock taking.....	2
		Calculate dosing and generate reports.....	4
		Work on computer (not just check screen)	5
	Trade Effluent by-laws	Trade effluent by-laws exist and are implemented.....	0
		No trade effluent by-laws.....	5
Sensitivity of water resource into which treated water containing waste is discharged	•	Low - eg. oxidation pond with irrigation, evaporation pond, marine discharge	2
		Medium - eg. all discharges to any river or stream except in specially identified areas	4
		High - eg. Special standard or where a receiving water quality standard is prescribed and estuaries	6

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SCHEDULE III**WATERWORK PROCESS CONTROLLER REGISTRATION**

This Schedule must be read in conjunction with the Qualifications registered with the South African Qualifications Authority on the National Qualifications Framework. The qualifications include Water and Wastewater Process operations and control and industrial water treatment support and control operations.

EDUCATIONAL REQUIREMENTS	Years appropriate experience						
	CLASS Trainee	I	II	III	IV	V	VI
- Std. 6	0	-	-	-	-	-	-
- Std. 6 plus Maintenance Workers Certificate	0	4	-	-	-	-	-
- Std. 7 plus Maintenance Workers Certificate	0	3	-	-	-	-	-
- Std. 8 (or NTC I) plus Maintenance Workers Certificate	0	2	5	-	-	-	-
- Std. 8 (or NTC I) plus Water and Wastewater Treatment practice N1	0	1.5	4	-	-	-	-
- NTC I in Water and Wastewater Treatment practice	0	1	3	9	-	-	-
- Std. 8 (or NTC I) plus Operators certificate	0	0.5	2	7	15	-	-
- Std. 9 (or NTC II) plus Operators certificate	0	0.5	3	8	15	-	-
- NTC II in Water and Wastewater Treatment practice	0	0.5	3	8	15	-	-
- Matric (or NTC III) plus Operators certificate	0	0.5	3	8	15	-	-
- Matric (or NTC III) plus Water Treatment practice N3	0	0.5	3	8	15	-	-
- Matric (or NTC III) plus wastewater Treatment practice N3	0	0.5	3	8	15	-	-
- NTC III in Water Treatment practice	0	0.5	3	8	15	-	-
- NTC III in wastewater Treatment practice	0	0.5	3	8	15	-	-
- National Diploma or National Technical Diploma or NTC VI or 3 year BSc (all in appropriate field)	0	2	6	-	-	-	-
- Higher National Diploma or 4 year BSc (both in appropriate field)	0	4	15	-	-	-	-
- Professional Engineer (Act 81 of 1968) in appropriate field; Natural Scientist (Act 55 of 1982) in appropriate field; Corporate member of MPPC (now WISA)	0	3	12	-	-	-	-
National Qualifications Framework (NQF) qualifications							
- Unit standard on the water cycle from Certificate in Wastewater or Water Process Operations (NQF2)	0	-	-	-	-	-	-

		0	2	-	
• **Skills programme equivalent to a value of at least 30 credits taken from: Certificate in Wastewater Process Operations (NQF2) Or National certificate in Water Purification Process Operations (NQF2) Or National certificate in Industrial Water Treatment Support Operations (NQF2)					
• General Education and Training Certificate in Water Services (NQF1) plus all core unit standards from the Certificate in Wastewater or Water Process Operations (NQF2) or Industrial water treatment support operations (NQF2)					
▪ Grade 10 certificate with maths and science plus all core unit standards from the Certificate in Wastewater or Water Process Operations (NQF2) or Industrial water treatment support operations (NQF2)		0	5	-	-
▪ All fundamental and core subjects from:					
▪ Certificate in Wastewater Process Operations (NQF2) or National Certificate in Water Purification Process Operations (NQF 2) or National Certificate in Industrial Water Treatment Support Operations (NQF 2)					
▪ Matric certificate with maths and science plus all core unit standards from Certificate in Wastewater Process Operations (NQF2), or National certificate in Water Purification Process Operations (NQF2) or National Certificate in Industrial Water Treatment Support Operations		0	5	-	-
▪ Certificate in Wastewater Process Operations (NQF2)					
▪ National Certificate in Water Purification Process Operations (NQF2)					
▪ National Certificate in Industrial Water Treatment Support Operations (NQF2) or all core subjects from National Certificate in Industrial Water Treatment Plant Operations (NQF3)					
▪ Matric certificate with science and maths plus all core and elective unit standards from: Certificate in Wastewater Process Operations (NQF2), or National Certificate in Water Purification Process Operations (NQF 2) or National Certificate in Industrial Water Treatment Support Operations (NQF 2) or all core subjects from National Certificate in Industrial Water Treatment Plant Operations (NQF3)					
▪ **The full core unit standards from:					
▪ Certificate in Wastewater Process Control (NQF4) or Certificate in Water Purification Process Control (NQF4) or National Certificate in Industrial Water Treatment plant Operations (NQF4)					
▪ Certificate in Wastewater Process Control (NQF4)					
▪ Certificate in Water Purification Process Control (NQF4)					
▪ National Certificate in Industrial Water Treatment Control Operations (NQF4)					
▪ Matric with science and maths plus all core subjects from: Certificate in Wastewater Process Control (NQF4) or Certificate in Water Purification Process Control (NQF4) or National Certificate in Industrial Water Treatment Control Operations		0	10	15	

(NQF4)	<ul style="list-style-type: none"> • *** All fundamental and core unit standards from: Certificate in Wastewater Process Control (NQF4) or Certificate in Water Purification Process Control (NQF4) or National Certificate in Industrial Water Treatment Control Operations (NQF 4) • Certificate in Wastewater Process Control (NQF4) plus relevant management unit standards at NQF level 5 to a credit value of 50. • Certificate in Water Purification Process Control (NQF4) plus relevant management unit standards at NQF5 to a credit value of 50. • National Certificate in Industrial Water Treatment Control Operations (NQF4) plus relevant management unit standards at NQF5 to a credit value of 50. • National Diploma or National Technical Diploma or NTC VI or 3 year BSc (all in appropriate field) plus all core unit standards from: Certificate in Wastewater Process Control (NQF4) or Certificate in Water Purification Process Control (NQF4) or National Certificate in Industrial Water Treatment Control Operations (NQF4) plus relevant management unit standards at NQF5 to a credit value of 50. • NQF5 water/wastewater management qualification or industrial water treatment management Higher National Diploma or 4 year BSc (both in appropriate field) plus, all core unit standards from: Certificate in Wastewater Process Control (NQF4) or Certificate in Water Purification Process Control (NQF4) or National Certificate in Industrial Water Treatment Control Operations (NQF4). • NQF 6 water or wastewater management qualification or industrial water treatment management qualification • Class V requirements plus a full NQF 6 generic management qualification. 			!	0
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NOTES ON SCHEDULE III

1. **NOTE: this will apply only to those who have been working at a registered Waterworks for longer than 10 years with no classification or a Class 0 classification under Government Notice No. R. 2834 of 27 December 1985 and who have now achieved the relevant unit standards by recognised prior learning assessment. The non-prescriptive criteria allow for the older process controller who could not be classified under the

old regulation to old unit standards relevant to their experience/training on which they can be assessed. A motivation for being registered in his category must accompany the application.

***NOTE: this will apply only to those who have been working at a Registered Waterworks for longer than 10 years in a *supervisory capacity* with no classification under Government Notice No. R. 2834 of 27 December 1985 and who have now achieved the relevant unit standards by recognised prior learning assessment. A motivation stating reasons for being registered in this category must accompany the application

2. Re-evaluation of present operator classification in terms of Government Notice No. R. 2834 of 27 December 1985 may be requested. Process Controller registration in terms of Schedule III is only an indication of the persons' level of competency and in no way obliges the employer to amend a salary or create a new position for such persons.

SCHEDULE IV
MINIMUM CLASS OF PROCESS CONTROLLER REQUIRED PER SHIFT, AND SUPERVISION, OPERATIONS AND MAINTENANCE SUPPORT SERVICES REQUIREMENTS AT A WATERWORK

WORK CLASS	CLASS OF OPERATOR PER SHIFT	SUPERVISION*		OPERATIONS AND MAINTENANCE SUPPORT SERVICES REQUIREMENTS
		Class I	Class V*	
E		Class II	Class V*	THESE PERSONNEL MUST BE AVAILABLE AT ALL TIMES BUT MAY BE IN-HOUSE OR OUTSOURCED
D		Class III	Class V*	- electrician
C		Class IV	Class V	- filter
B		Class V	Class V	- instrumentation technician
A		Class IV	Class V	

NB. Fluoridation – for any class works, minimum operator classification should be class III

NOTES FOR SCHEDULES IV

*does not have to be at the works at all times but must be available at all times. If the owner of a waterwork has no person of this class employed on that work, a contractor/consultant with the required qualifications as prescribed in Schedule III in respect of that particular class of persons, shall be appointed to visit the work weekly.



water and forestry

DEPARTMENT: WATER AND FORESTRY

APPLICATION FOR REGISTRATION OF A WATERWORK

Please give the **following information** as fully as possible and send the completed form to:
The Director-General, Department: Water Affairs and Forestry, Private Bag X313, Pretoria, 0001.

NAME OF OWNER (as required on certificate):

Contact Person:

Postal Address of Owner:

..... Code:

Tel. (codeandnumber): Fax. (codeandnumber):

E-mail (if available):

File number of owner (if known – first 10 digits on bottom left corner of certificate):

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NAME OF WATERWORKS (as required on certificate):

Potable:

Sewage:

Contact Person at Work:

Tel. (codeandnumber): Fax. (codeandnumber):

E-mail (if available):

Municipality:

District Council:

Magisterial District:

Latitude:

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 S

Y-Coordinates: _____

Longitude:

--	--	--	--	--

 E

Lo: _____

New Classification:

Reclassification:

Reasons for reclassification: (continue on separate page if necessary)

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.....

Signed Designation:

Date:

DEPARTMENT: WATER OF WATER AFFAIRS AND FORESTRY

SCHEDULE I

REGISTRATION OF A WATERWORK USED FOR THE TAKING, TREATMENT AND STORAGE OF WATER AND DISPOSAL OF WASTE

Name of owner Name of works

Population supplied		Up to 5 000	
		5 001 to 50 000	
		50 001 to 250 000	
		> 250 000	
Infrastructure	Design Capacity In kilolitres per day (kL/d)	0 to 50	
		501 to 2 500	
		2 501 to 7 500	
		7 501 to 25 000	
		>25 000	
		Design more than peak day use	
		Design = peak day use	
		Design < peak day use	
		>60 hours during peak	
		30 - 60 hours during peak	
Operating Procedures	Final water storage capacity	<36 hours during peak	
		>0-5 kW	
		5 - 100 kW	
		101 - 1000 kW	
		>1000 kW	
		No variation	
		Little variation (<5%)	
		Controlled variation with automatic adjustments	
		Uncontrolled variation with automatic adjustments	
		Controlled variation with manual adjustments	
Operating Processes	Raw water flow rate	Uncontrolled variation with manual adjustments	
		No adjustments needed in operating procedures	
		Seasonal adjustments needed in procedures	
		Monthly adjustments needed in procedures	
		Weekly adjustments needed in procedures	
		Daily adjustments needed in procedures	
		Hourly adjustments needed in procedures	
		No chemicals added	
		Disinfection chemical	
		+1 flocculation chemical without pH control	
Chemical dosing		+2 flocculation chemicals without pH control	
		+1 flocculation chemical with pH control	
		+2 flocculation chemicals with pH control	
Desludging	Automatic desludging	Automatic desludging	
		Manual desludging	
		Automatic fixed schedule of desludging	

	Filter Backwash	Optimised desludging
		Automatic controlled by timer
		Automatic controlled by pressure
		Manual with fixed time schedule
		Manual with fixed pressure schedule
		Optimised filter backwash
	Settling Process	Uncontrolled process
		Controlled process (sludge blanket)
	Stabilisation	pH correction with automatic dosing
		pH correction with manual dosing
		pH correction according to Langmuir/Razner index
		pH correction according to Stasoft programme
		Complete stabilisation with CO ₂
	Disinfection	Uncontrolled with tablets
		Dosing with liquids or powder
		Dosing with chlorine gas or ozone
		Optimum chlorine gas or ozone dosing
		Combination chlorine and ozone
	Recirculation	Without any adjustments in procedure
		With automatic adjustments in procedure
		With separate settling tanks
		Controlled recirculation with adjustments
		Uncontrolled recirculation with adjustments
	Sludge handling	Sludge lagoons
		On works only
Control Processes	Water Losses	Different reservoirs
		Different pressure zones
	Water Management	Gravitation only
		Gravitation and pumping
	Pumping	Raw or final pumping
		Raw, Final and other pumping
	Level	Indicators
		Telemetric
	Maintenance	None by operators
		Basic maintenance by operators
		Specialised maintenance by operators
	Lab services	Reading with instrumentation by operators
		Full lab service on site but not done by operators, although still a management function
		Chemical analyses done by operators
		Jar tests to maintain optimum dosing by operators (more than 2x daily)
	Administration	Record readings
		Calculate daily flow and stock taking
		Calculate dosing and generate reports
		Work on computer (not just check screen)
Special Processes	Deminerallisation	Mechanical – Air
		Chemical*
	Fluoridation	Fluoridation
	Reverse Osmosis	Reverse Osmosis
	Activated carbon	Activated carbon
	Softening	Softening

Signed Position Date

DEPARTMENT: WATER OF WATER AFFAIRS AND FORESTRY

SCHEDULE II

REGISTRATION OF A WATERWORK USED FOR THE TREATMENT OF WASTE AND THE DISPOSAL OR RE-USE OF THE TREATED WASTE

Name of owner Name of works Please tick the applicable block

Infrastructure	Design Capacity in kilolitres per day (kL/d)	<input type="checkbox"/> 0 to 500 <input type="checkbox"/> 500 to 5 000 <input type="checkbox"/> 5 001 to 20 000 <input type="checkbox"/> 20 001 to 50 000 <input type="checkbox"/> >50 000
	Actual volume:	<input type="checkbox"/> >250 001
Quality of intake water	installed power (kilowatts of installed power to operate)	<input type="checkbox"/> 0 - 5 ... <input type="checkbox"/> 5 - 10 kW <input type="checkbox"/> 1000 kW
		<input type="checkbox"/> Domestic <input type="checkbox"/> Conservancy/Night soil <input type="checkbox"/> Industrial effluent <input type="checkbox"/> Internal recycling filtrate/contrate, supernatant etc <input type="checkbox"/> Leachate
Process parameters	Primary Treatment	<input type="checkbox"/> Handraked screens <input type="checkbox"/> Automatic screens <input type="checkbox"/> Hand/mechanical grit removal <input type="checkbox"/> Automatic grit removal <input type="checkbox"/> Flow balancing <input type="checkbox"/> Primary sedimentation <input type="checkbox"/> Sludge fermentation
	Secondary Treatment	<input type="checkbox"/> Oxidation ponds <input type="checkbox"/> Biodiscs <input type="checkbox"/> Biofilters (Biof)
	Tertiary Treatment	<input type="checkbox"/> Activated sludge: full nitrification <input type="checkbox"/> Activated sludge: partial denitrification <input type="checkbox"/> Activated sludge: Biological Excess phosphate removal <input type="checkbox"/> Chemical Addition
Sludge Treatment	<input type="checkbox"/> Maturation ponds <input type="checkbox"/> Reedbeds <input type="checkbox"/> Sand filters <input type="checkbox"/> Disinfection (eg. Chlorination, ammonium bromide, ozone and UV 1-2)* <input type="checkbox"/> Chemical De-chlorination <input type="checkbox"/> De-salination/Membrane filters <input type="checkbox"/> Treated water containing waste re-use for industrial purposes <input type="checkbox"/> Treated water containing waste re-use for potable purposes (this section of the plant must then be registered in terms of Schedule I)	

	Additional Factors		
		Gas engines. Incineration, boilers	
		On-site steam generation	
		Partial to full plant automation	
		Odour control	
		Standby power	
		24 hour telemetry monitoring	
Control Processes	Maintenance	None by operators	
		Basic maintenance by operators	
		Specialised maintenance by operators	
	Lab services	Reading with instrumentation by operators	
		Full lab service on site but not done by operators, although still a management function	
		Chemical analyses done by operators	
	Record Readings		
		Calculate daily flows	
		Calculate dosing and generate reports (not Just check screen)	
	Trade Effluent by-laws		
		Trade effluent by-laws exist and are implemented	
		No trade effluent by-laws	
Sensitivity of water in which treated water containing waste is discharged		Low - eg oxidation pond with irrigation, evaporation pond, marine discharge	
		Medium - eg all discharges to any river or stream except in specially identified areas	
		High - eg Special standard or where a receiving water quality standard is prescribed and estuaries	
points scored according to complexity of process - needs to be motivated and 1 additional point is then added per motivation.			
** Points scored according to % of night soil, industrial effluent or leachate being discharged to the waterwork making the process more complex. This motivation must include the Chemical Oxygen Demand concentrations.			

Signed..... Position..... Date

For Office Use

PROCESS CONTROLLER No.

CURRENT OPERATOR INFORMATION

CURRENT OPERATOR INFORMATION	
SURNAME	:
ID NUMBER (NEW)	:
CURRENT OWNER of works	:
CONTACT NAME for above	:
TEL NO. (of contact name)	:
FIRST NAMES	:
(attach copy) ID NUMBER (OLD)	:
EMAIL NO. if available	:
FAX NO. (of contact name)	:
(As appears on certificate)	

p. 56

Must be signature of Manager/Supervisor

Manager/Supervisor

Date

Position