SubCouncil - Matters Receiving Attention Report

Subcouncil 19

Agenda Item No:	19SUB 18/8/2017	1	QUESTION FROM THE FLOOR: BABOONS PROOF BINS: IN SIMONS TOWN MAIN ROAD
Author:	Desiree Mentor		
How Resolved:	Consensus		
Meeting Date:	2017/08/16		
Outstanding:	385		
Directorate:	AREA-BASED SERVICE DELIVERY		

Resolution Details:

The Chairperson thanked Ms Jackson for the submission and informed that the request would be forwarded to the Solid Waste Department for consideration.

ACTION: SECRETARIAT / ERICA GILBERT

History - 2019/02/05

The following comment was submitted by Ricardo Thompson:
Completion of installation is due 31 Jan.

Rollout could be done by the Two Oceans Litter Bin Team by mid Feb. The plan in terms of location and quantities can be finalised in the interim.

History - 2019/01/21

Completion of installation is due 31 Jan.

Rollout could be done by the Two Oceans Litter Bin Team by mid Feb. The plan in terms of location and quantities can be finalised in the interim.

Kind Regards
Brent

History - 2018/11/12

011

19SUB05/02/19

Award of RFQ for locks has been completed. Supply Chain has asked the vendor to update their tax clearance certificate before the official PO can be sent.

I have ask the vendor to ensure that the locks are installed before the December recess/compan holidays.

Need to think about roll out by the depot team and servicing plan. Note these bins can only be pole-mounted.

History - 2018/10/08

a)The bins were delivered already. The locks are a separate issue.

b) The specification called for plastic locks. Vendors could not source and thus quoted on mental locks. When we received the samples after the RFQ had closed, we discovered that the lock was not to specification.

History - 2018/09/11

The RFQ was advertised specifically requesting plastic locks. 3 vendors replied but all their samples submitted to us were metal. We are re-advertising today. Will keep you posted.

History - 2018/08/10

The following comment was received by Brent Diedericks:

Samples are being submitted by the vendors. I will know more in the coming week. Once we award the RFQ, installation will take at least 3 weeks.

History - 2018/08/08

The RFQ for the locking mechanism for the bins closed on Friday, the 29 July 2018. Mr Brent Diedericks informed that he is still awaiting feedback from Supply Chain Management this week regarding the outcome and possible award.

Agenda Item No:	**19SUB 6/11/2017**	**2**	**QUESTIONS TABLED FROM THE FLOOR: TAXI RANK FOR SIMONS TOWN**
Author:	Desiree Mentor		
How Resolved:	Consensus		
Meeting Date:	2017/11/20		
Outstanding:	0		
Directorate:	AREA-BASED SERVICE DELIVERY		

Resolution Details:

RESOLVED that,

i)The contents of the above submissions be NOTED.
ii)The questions be forwarded to the relevant department for response and feedback to Ms Bolitho.

History - 2019/02/05

The following comment was submitted by Melanie Ohlson:
The Simon's town taxi rank review will form part of the PTI programme. The appointment of the Panel Consultants are not finalised. A section 33 process will follow, to extend the Consultant appointment beyond three years.

Once finalised a the feasibility study is required to assess the viability, and to identify the appropriate intervention needed for a possible taxi facility in Simon's Town

History - 2018/11/13

The status remains the same. The appointment of the consultant was not finalised; cannot proceed with the work .

History - 2018/10/10

The Simon's town taxi rank review will form part of the PTI programme. The appointment of the Consultants is not finalised yet.

Once finalised a the feasibility study is required to assess the viability, and to identify the appropriate intervention needed for a possible taxi facility in Simon's Town.

History - 2018/08/10

Cllr Liell-Cock to provide feedback.

Agenda Item No:	19SUB 7/3/2018	3	QUESTION FROM THE FLOOR: PRINCESS VLEI WEED HARVESTER
Author:	Desiree Mentor		
How Resolved:	Consensus		
Meeting Date:	2018/03/19		
Outstanding:	232		
Directorate:	AREA-BASED SERVICE DELIVERY		

Resolution Details:

It was AGREED that,

1.Mr Dalton Gibbs (Biodiversity Management) be in attendance at the April Subcouncil Meeting to answer questions of clarity (transportation and location of the weed-harvester).
2.The Subcouncil Manager escalate this matter to Mr Osman Asmal (Director: Environmental Management) to add this to the department's agenda.
3.this item remained on the Matters Receiving Attention (MRA) list until finalised.

Action: SECRETARIAT / DALTON GIBBS

History - 2019/02/05

The following report was received from Kyran Wright:
In terms of the service providers, which are able to be appointed to move the weedharvester across, we are restricted to the companies registered on tender with the City.

Last year, my manager, Mr Dalton Gibbs investigated the option of bringing the weedharvester from Princess Vlei over to Zandvlei during the down period for that vessel (due to the Western leopard toad breeding season). This was upon the information that it could be done for under R50 000 (transport both ways). Upon investigation, Mr Gibbs determined a cost of R41 000 (one way, this figure is off the top of my head so could be out by a thousand here or there) which rendered the process more expensive than initially assumed.

Our determination was that the expense of moving the vessel over was not worth the benefit that having the extra vessel would provide- by the time it would be off the water at Princess Vlei, our pondweed would be exiting its growth phase and we believe that our current vessel is able to handle the load during that time of year and that it would be wasteful expenditure to proceed.

No further action on this issue has been taken. Please feel free to contact Dalton or myself if you require further clarification.

History - 2018/09/05

The relocation procurement process for the weed harvester is back with Supply Chain Management. A Quotation process was initiated on the 13 July. A site meeting was held and two quotations were received. Due to the cost of the quotations (> R 30 000), the process has to be restarted and an informal tender process initiated. This I have started but cannot guarantee the time frames SCM will take.

020

History - 2018/08/10

Mr Dalton Gibbs informed that:

1.There was a site meeting with contractors to move the Princess vlei weed harvester to Zandvlei. Quotes need to be received from these companies.

Agenda Item No:	19SUB 22/4/2018	4	QUESTION FROM THE FLOOR: CONGELLA REFRIGERATION NOISE FACTOR
Author:	Desiree Mentor		
How Resolved:	Consensus		
Meeting Date:	2018/04/20		
Outstanding:	0		
Directorate:	AREA-BASED SERVICE DELIVERY		

Resolution Details:

RESOLVED that,

the Fire Department and Environmental Health investigate the health & safety risk, and the noise complaint at the Congella Refrigeration Company and provide feedback to the Subcouncil.

ACTION: SECRETARIAT / NORMAN ALEXANDER / PHUMLA KETANI-POORT

History - 2019/02/05

The following report was received from Werner Geldenhuys:
The below matter is not tied up yet.

Congella did appoint technicians to attend to this, and the last feedback I received on 23 January 2019, was that the newly installed Variable Speed Drive, was giving technical problems and that the technician came to make more setting changes. He then also commenced work on the fan motors in the cooling tower.

I have on several instances recommended that an acoustic consultant team-up with the technician currently attending to the problem.
Legally I however may not able instruct the owners of Congella to appoint an Acoustic consultant. This instruction is only applicable to Environmental authorization applications and town planning applications.

I have done follow-up noise level assessments (latest being 14.12.2019) and these indicated, noise levels compliant with the allowed noise rating levels for the marina district.
On this occasion measurements were done from a complainants' residence and another location in the Marina da Gama precinct.
The complainant however clearly indicated that the noise levels still fluctuate and that it does increase to a nuisance level at times.

Recently I have again had reports of very loud noise levels being experienced by some of the residents in the marina.

I need to bring to your attention that we do not have a situation of the alleged offender ignoring instructions and requests for compliance.
Congella have on each request reacted by either appointing a technician or calling the technicians back for follow-up work. It appears however that the solution is still escaping.

Should the sub-council find it probable, we could meet with the management of Congella, for a rundown of efforts to date, and also their proposal for reaching compliance.
It is advisable that the relevant technicians are also part of this meeting

History - 2018/11/15

Further to the below matter, there is unfortunately a further delay in the matter.

My test have shown, there is possibly still non-compliance.

I have requested a meeting with the engineers who installed the noise mitigation equipment, on site.

As this has not realised, I have requested the Congella Financial Manager, to assist in arranging for us to do follow-up test with their engineers present.

This morning I have been copied into his enquiry to the plant manager on the matter.

I will keep you updated as developments take place.

History - 2018/10/12

Mr Werner Geldenhuys informed that Mr Johann Maritz would confirm their completion of the mitigation measures. Some testing and final setting up of the mitigation equipment was still being done to date.

History - 2018/09/12

I have, at 13h31 today received a report from Mr Johann Maritz, Financial officer for the Chester Retail group, regarding the planned noise abatement measures. 3 Viable options of abatement were identified by their refrigeration specialist and a cost analysis is currently being done.

No time frame for the completion is available at the present moment.

The investigation will proceed as per the official response, on the MRA, earlier today.

History - 2018/08/10

See comments from Line Department below

Department	**City Health**	Responsible Officer	**Werner Geldenhuys**	Expected Completion Date	2018/08/01	

Line Department Comments:

023

Comment

Date

2018/08/06

I can inform the following transpired i.r.o the below mentioned matter.

Due to sporadic noise from the Prince George Drive main road and relative loud bird sounds in the Marina da Gama residential area, noise tests conducted from the Marina da Gama residential area was not conclusive, and not representative of mechanical noise caused by machinery at Congella Cold Storage.

A site visit and noise assessment was then carried out at the Congella Cold Storage premises.
A noise level measurement was performed from the site boundary of Congella, during a period when the cooling equipment was fully operational.

The measured noise level indicated that the noise register for an Industrial district is being exceeded, to the extent that it is considered a Disturbing noise.
Based on the above, our unit can proceed to serve an abatement notice.

Given the requirement of a possible complex engineering solution to mitigate the noise, it may not be possible to mitigate or cease the noise with immediate effect.
During discussions with the Congella Cold Storage management, it was recommended that contact is made with an Acoustic Specialist in the effort to apply the most effective mitigation measures.

The Noise Unit will, following the issuing of an abatement notice, monitor the response from the Congella management.
Should no satisfactory action be taken by the Congella management within 30 days of the notice, a follow-up measurement can be conducted and this will then be submitted with a completed docket to the legal office for possible prosecution.

Kind regards,

Werner Geldenhuys
Senior Technician: Specialised Environmental Health
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Department	**City Health**	Responsible Officer	**Werner Geldenhuys**	Expected Completion Date	2018/09/10	

Line Department Comments:

Comment

Date

024

2018/09/12

Good day Raquel

I wish to inform that a Written Instruction for the abatement of noise was issued to the Congella management on the 06.08.2018. This followed the determination of a Disturbing Noise, on the property boundary, as explained in the Western Cape Noise Control Regulations PN 200.2013

Feedback was received from Congella (Johan Maritz - Financial Manager for Chester Group) on the 23.08.2018 which indicated that a refrigeration supplier had been appointed, and was instructed to do an assessment (between 27.08.2018 and 07.09.2018) to determine the required abatement and mitigation measures.

The detailed abatement plan and implementation timeframe report is still outstanding.

Subsequent requests for this information was made to Mr Maritz.

I have also received at least 10 affidavits from complainants regarding the noise impact from the Congella plant.

These affidavits will be shared and discussed with the Environmental Health branch, in the attempt to possibly do a Noise Nuisance investigation.

To date this Noise Unit is not aware of any changes yet made to the refrigeration system. In the absence of any noise mitigation a legal docket is prepared, for submission to the Legal Services branch and possible prosecution.

Kind regards
Werner Geldenhuys

025

Agenda Item No:	19SUB 25/9/2018	5	QUESTION TABLED FROM THE FLOOR: MUIZENBERG TRADING PLAN
Author:	Desiree Mentor		
How Resolved:	Consensus		
Meeting Date:	2018/09/17		
Outstanding:	102		
Directorate:	AREA-BASED SERVICE DELIVERY		

Resolution Details:

RESOLVED that,

The Economic Development Department consider investigating and revisiting the Muizenberg Trading Plan, to include the Muizenberg flea market, the Rendezvous, Muizenberg Bowling club, the beach huts, the Pavilion and recreational spaces at Muizenberg, i.e. the putt-putt facility and swimming pools.

Action: SECRETARIAT / DEON X LOUW

History - 2019/02/05

The following comment was received from Odwa Ndesi:
In the meeting I attended last year it was confirmed that the risk assessment was completed, or its completion imminent.

However, there was still uncertainty on the bays to be provided versus the bays approved in the sub-council report. My understanding was that this number was going to be increased and such increase must be consistent with the findings of the assessment. Please confirm this point on the parking bays.

Working on the assumption that the bays would be increased, I would suggest that we put the matter on the next sub-council agenda with the supporting findings of the assessment motivating for such increase. What are your thoughts?

History - 2018/11/18

Economic Development will facilitate, with Parks and Recreation, a meeting with the Ratepayer's Association as soon as possible to better understand the request; as it appears not really to fall within the informal trading plan spaces; but more a Parks and Recreation management of their facilities and spaces portfolio.

History - 2018/10/09

Muizenberg Trading Plan Review attached the MRA schedule as Annexure 'A'

Agenda Item No:	19SUB 7/11/2018	6	LIBRARY AND INFORMATION SERVICES: QUARTERLY ACTIVITY REPORT FOR THE PERIOD 1 JULY 2018 TO 30 SEPTEMBER 2018
Author:	Edwina Africa		
How Resolved:	Consensus		
Meeting Date:	2018/11/19		
Outstanding:	57		
Directorate:	AREA-BASED SERVICE DELIVERY		

Resolution Details:

RESOLVED that,

1) The Library and Information Services: Quarterly Activity Report for the period 1 July 2018 To 30 September 2018 BE NOTED.
2) The Subcouncil Manager follow up with the MURP Manager on the funding for the hall for Ocean View Library.

ACTION: DESIREE MENTOR / SECRETARIAT

History - 2019/02/05

Building Plans were received from Carmen Fowkes, Head Librarian Oceanview.

027