



URBAN WASTE MANAGEMENT PORTFOLIO COMMITTEE

1. **ITEM NUMBER: UWM 05/09/24**

2. **SUBJECT**

MATTERS RECEIVING ATTENTION

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To inform the Urban Waste Management Portfolio Committee on progress made on the Matters Receiving Attention.

MATTERS RECEIVING ATTENTION

URBAN WASTE MANAGEMENT PORTFOLIO COMMITTEE

02 SEPTEMBER 2024

NO	REPORT REQUESTED	TARGET DATE FOR SUBMISSION OF REPORT	SUBJECT / RESOLUTION	RESPONSIBLE OFFICIAL PHONE NO.	ACTION / COMMENT
1.	UWM 03/08/24	02 SEPTEMBER 2024	CHAIRPERSON'S ADDRESS	P MAYISELA	<p>RESOLVED that:</p> <p>(a) the Chairperson's Address be e-mailed to the members;</p> <p>(b) a comprehensive report on the challenges facing the PED department, to be presented at the next meeting. This report should outline critical issues such as the EPWP staff's improper operation of the randomization unit and deficiencies in current processes, along with details of remedial actions being undertaken to address these pressing concerns.</p>
2.	UWM 06/08/23 (UWM 06/02/24) (UWM 05/03/24) (UWM 06/04/24)	OCTOBER 2024	MOTION: COUNCILLOR GERALDINE GORDON (FORENSIC INTERNAL AUDIT ON THE CONTRACTING, SUPPLY AND DELIVERY OF PLASTIC BAGS IN THE CITY)	P MAYISELA	<p>P Mayisela reported that the Forensic Services had given an undertaking to provide a report before the end of September.</p> <p>RESOLVED that the:</p> <p>(a) Portfolio Committee resolve to request a forensic internal audit on the contracting, supply and delivery of plastic bags in the City. That such an audit focusses on the last financial year. That the audit make specific reference as to the systems failure in non-delivery of plastic bags and financial loss in that regard;</p>

					(b) confidential Audit report serve before the Committee by no later than 60 days from the adoption of this Motion.
3.	UWM 12/11/23 (UWM 06/02/24) (UWM 09/03/24)	02 SEPTEMBER 2024	PRESENTATION ON THE URBAN WASTE MANAGEMENT: EAM vs AVR	P MAYISELA V MABILETSA D MALHERBE M MTYI T MABASA	RESOLVED that a report will be submitted on how vehicles who has trackers installed are monitored, also those contractors without tracking devices.
4.	UWM 18/02/24 (UWM 05/03/24) (UWM 06/04/24)	ONGOING	MOTION SUBMITTED BY CLLR B VAN DER MERWE REGARDING THE LEACHATE TREATMENT PLANT AT VISSERSHOK	P MAYISELA	<p>P Mayisela reported that the external service provider had been appointed to manage the Vissershok facility, that the facility is partially operating, there was an improvement on leachate quality and is also at an advanced stage to appoint a process engineer at the end of January 2025, ensuring a smooth hand over. The City Manager is in the process of taking remedial action by initiating the disciplinary procedures against the senior management and other relevant officials responsible for the non-functional leachate treatment plant at Vissershok.</p> <p>It is RECOMMENDED that:</p> <p>(a) the Urban Waste Management Portfolio Committee should consider and resolve to request the operation of the facility by a competent external service provider. This alternative is being proposed to avoid incurring additional costs associated with appointing additional staff and incurring overtime, especially in the absence of a clear plan for the way forward, nor a guaranteed outcome of a fully functional facility.</p>

					<p>(b) after the appointment of the external service provider, it is recommended that a turnaround plan be formulated. This plan should focus on ensuring the efficient operation of the leachate treatment plant and its alignment with the intended purpose.</p> <p>(c) the Portfolio Committee is requesting the City Manager to take immediate action by initiating disciplinary procedures against the senior management and other relevant officials responsible for the non-functional leachate treatment plant at Vissershok. This malfunction directly stemmed from inadequate planning, operation, and oversight, as well as the failure to implement corrective measures. Despite significant capital investments, the plant failed to fulfill its intended function. Therefore, it is imperative to hold those responsible accountable for their actions or lack thereof.</p>
5.	UWM 16/03/24 (UWM 06/04/24)	OCTOBER 2024	MOTION BY CLLR B VAN DER MERWE TO IMPLEMENT COMPOSTABLE BAGS FOR REFUSE REMOVAL IN THE CITY OF CAPE TOWN	P MAYISELA R KERAAN V MABILETSA	RESOLVED that the Urban Waste Management Directorate start with a cost-benefit-analysis for this new approach as well as initiate a pilot programme in one of the departments within Urban Waste Management. This pilot program will allow the Directorate to assess the feasibility and effectiveness of this environmentally friendly alternative.

6.	UWM 12/08/24	02 SEPTEMBER 2024	STATUS UPDATE ON VEHICLE AVAILABILITY	R KERAAN D MALHERBE	RESOLVED that a business plan be made available in order to determine what the Department had planned for the repairs of vehicles going forward in terms of 24-hour repairs.
7.	UWM 15/08/24 (UWM 22/03/24) (UWM 13/04/24)	02 SEPTEMBER 2024	URBAN WASTE MANAGEMENT PERFORMANCE MONITORING REPORT – DISPOSAL BRANCH (BELLVILLE COMPOST PLANT)	R KERAAN M LADOUCE	RESOLVED that the operational plan for the Bellville Compost Plant be submitted to the next meeting.
8.	UWM 16/08/24	06 SEPTEMBER 2024	URBAN WASTE MANAGEMENT DISPOSAL BRANCH – CLOSED AND HISTORIC LANDFILL SITES	R KERAAN M LADOUCE	RESOLVED that that the matter of the deviation of the licence be discussed at a workshop .
9.	UWM 20/08/24	06 SEPTEMBER 2024	FOLLOW-UP ON ACTION RELATED TO BEAT REALIZATION	V MABILETSA	RESOLVED that that a workshop be scheduled to unpack the report on the action related to beat realization.
10.	UWM 23/08/24	06 SEPTEMBER 2024	PED DEPARTMENT UPDATE ON SPECIAL PROJECTS	S RUSHMERE	RESOLVED that: (a) a workshop be scheduled in order to discuss the manner in which the EPWP workers are appointed in the Ward; (b) a workshop be scheduled in order to identify what EPWP projects exist in the Urban Waste Management Directorate.