Wallacedene and Bloekombos – Coordination – Action Minutes  Date: 2 March 2022 Time: 08:30 Venue: SKYPE  Minute Taker Shireen Lesch  1. Welcome Amelia Van Rhyn 2. Attendees  CIIr Siyabonga Duka CIIr Bulelani Yeko CIIr Siviwe Nodliwa CIIr Bulelani Mei Amelia Van Rhyn Zolile Siswana Eduaan Albertyn Godfrey Domingo E Lugene Desmond Adams Gregory Exford	Meeting Minutes			
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Farrel Smith Ingard Hilary October Irene Tembas Mthandeki Jackie Hintenaus Johann Terblanche Linda Ndlela Lize Challis Samantha Desmore Shaun Moodley Sigqibo Nogaya Sinetemba Nkukwana Shireen Lesch Susan Groenewald Susana Matthysen Thembakas Gobodo Vernon Hendricks Vincent Harris Werner Van Geer Mthangbezi Nogwanya Moldatsi Christian Nkhoesa Mhangabezi Nogwanya Modatsi Christian Nkhoesa Mzolisi Goodwill Mabanga Nashielah Leukes Needo Mkani Niskelelo Luthuli Reinhardt Avenant Robert Samuels Roderick Jacobs Jimasa Minqolo Aluncedo Mantantana	2. Attendees	<ul> <li>Cllr Bulelani Yeko</li> <li>Cllr Siviwe Nodliwa</li> <li>Cllr Bulelani Mei</li> <li>Amelia Van Rhyn</li> <li>Zolile Siswana</li> <li>Eduaan Albertyn</li> <li>Godfrey Domingo</li> <li>Eugene Desmond Adams</li> <li>Gregory Exford</li> <li>Farrel Smith</li> <li>Ingard Hilary October</li> <li>Irene Tembisa Mthandeki</li> <li>Jackie Hintenaus</li> <li>Johann Terblanche</li> <li>Linda Ndlela</li> <li>Lize Challis</li> <li>Samantha Desmore</li> <li>Shaun Moodley</li> <li>Sigqibo Nogaya</li> <li>Sinetemba Nkukwana</li> <li>Shireen Lesch</li> <li>Susan Groenewald</li> <li>Susanna Matthysen</li> <li>Thembakazi Gobodo</li> <li>Vernon Hendricks</li> <li>Vincent Harris</li> <li>Werner Van Geer</li> <li>Mathapha Ngoetjana</li> <li>Mhlangabezi Nogwanya</li> <li>Motlatsi Christian Nkhoesa</li> <li>Mzolisi Goodwill Mabanga</li> <li>Nashietah Leukes</li> <li>Ncedo Mcani</li> <li>Ntsikelelo Luthuli</li> <li>Reinhardt Avenant</li> <li>Robert Samuels</li> <li>Roderick Jacobs</li> <li>Zimasa Mnqolo</li> </ul>		

Apologies  3. Comments		<ul> <li>Zukiswa Mjekula</li> <li>Lorraine Cleophas</li> <li>Melissa De Sousa-Alves</li> <li>Susanna Matthysen</li> <li>Denver Stevens</li> <li>Mahmood Achmat</li> <li>Peter Lourens</li> </ul> None.		
4.	MAROELA PRO	DJECT	Action	
	-S Moodley			
	• Feedba	ack: Maroela Housing project	<ul> <li>S Moodley indicated that the appointment of the building contractor is expected to be finalised end March 2022.</li> <li>Subsidy applications is expected to start 07/03/2022 to be carried out on Tuesday, Wednesday, Thursday 9:00-14:00.</li> </ul>	S Moodley
5.	-W Van Geer	E/BLOEKOMBOS INTERIM PLAN		
		ntation: Wallacedene/Bloekombos Interim Plan	<ul> <li>W Van Geer presentation to Subcouncil on Wallacedene / Bloekombos: Sewer overflows interim solutions as proposed by Sewer -Reticulation dept.</li> <li>Interim plan aims to minimise the environmental and health risks that the City is experiencing on the ground.</li> <li>Until such time that, a long-term solution has been put into effect.</li> <li>Interim plan was approved on 29 November 2021.</li> <li>Budget approved on 27 January 2022.</li> <li>Interim plans kick off meeting held on 15 February 2022.</li> <li>Progress meeting will be held 03.03.2022.</li> <li>Timelines will be provided to this forum and feedback on progress or delays and the reason thereof.</li> <li>Success of the proposed interventions is based on assumptions of favourable procurement timeframes and slope conditions, availability of funds, dedicated resources, community and stakeholder support.</li> <li>Interventions include:</li> </ul>	W Van Geer

	<ol> <li>Old Paarl road (Plantasie pond) – sewer will be diverted from pond to formal sewer system using low flow conversion.</li> </ol>	
	Sandringham pond – sewer will be diverted from	
	storm water line to formal sewer system using low flow conversion.	
	<ol> <li>Mgulwana pond – sewer will be diverted from pond to formal sewer system using low flow conversion.</li> </ol>	
	<ol> <li>Daza pump station – transformer relocation is in process – proposal to get security and 2 generators to over pump in the interim.</li> </ol>	
	<ol> <li>Wallacedene pumpstation - transformer relocation is in process – proposal to get security and 1 additional generator to over pump in the interim.</li> </ol>	
	<ol> <li>Sam Njokozela – proposal to build a sand trap that may buy time to address operational issues faced while servicing the sewer lines.</li> </ol>	
	7. Makgato Street - proposal to build a sand trap that may buy time to address operational issues faced.	
	8. Botfontein pond – proposal to reduce sewer inflow by over pumping from a catch pit or berm into wastewater treatment plant.	
	9. Maroela Street - proposal to build a sand trap that may buy time to address operational issues faced.	
	10. Overall operations – to procure additional vehicles and staff.	
		L Ndlela
	L Ndlela to provide Subcouncil with the correspondence from wastewater treatment alerting regarding the spillage from the wastewater treatment pond into Bottelary River.	
		W Van Geer
Services at Covid	<ul> <li>W Van Geer is working closely with A Mantantana and A Mallick on the proposed service delivery turnaround plan (long-term plans).</li> </ul>	
	<ul> <li>Parallel to all other interventions.</li> <li>The P.O for 70 additional containerized toilets to be rolled out in COVID has been signed off.</li> </ul>	

		<ul> <li>A consultant to be brought on board to design services for the area. Feedback will be provided once a consultant has been found.</li> </ul>	
6.	Erf 20/19 STE (MONOQO)	Action	
	-N Bassadien/G Domingo/S Groenewald		
	Illegal farmers and animals and other occupants	<ul> <li>E Adams – acquisition of alternative land ongoing.</li> <li>Report to be submitted to subcouncil outlining Latest plan. before 23 March 2022.</li> <li>Urgent meeting will be scheduled to discuss plan with subcouncil and R Avenant.</li> </ul>	E Adams
	<ul> <li>Alternative land for farming</li> <li>Eviction Notices for farmers and illegal Occupants</li> </ul>	<ul> <li>G Domingo – farm visited on 8 February 2022 was deemed not suitable due to its location.</li> <li>Awaiting meeting with rural development and land reform.</li> </ul>	G Domingo
7.	Swelleni – Project	Action	
	-T Gobodo		
	<ul> <li>Grey water on roads</li> <li>Enforcement on building regulation</li> </ul>	<ul> <li>N Leukes – Persistent complaint from communal toilets will be forwarded to depot.</li> <li>S Groenewald – regarding the maintenance of leaking toilets in backyards of private properties.</li> <li>Upon meeting held dir. Riana Pretorius advised:</li> </ul>	N Leukes S Groenewald
		1. Human settlements do not have a building regulation unit that can address Formal area that was previously developed according to lefty legislation.  2. Human Settlements only look at informality, Informal Settlements and not private erven that is created by lefty developments.	

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	Overflows resulting from pump station overnight	N Luthuli – Swellini Street is being cleaned daily.	N Luthuli
	Operations – Botfontein pond	<ul> <li>Extension of currant berm in the concrete channel as proposed by L Challis.</li> <li>J Terblanche R Avenant requests an invite to sewer progress meeting on 03.02.2022.</li> </ul>	
	<ul> <li>Feedback on environmental compliance – Botfontein dam</li> <li>SOP – Cleaning of spillages</li> </ul>	<ul> <li>Wpc – T Gobodo to provide water sample results backdated to December 2021.</li> <li>T Gobodo to provide proof to subcouncil of all communication with scientific services.</li> <li>M Ngoetjana to follow up with M De Sousa regarding the</li> </ul>	
	Illegal trading	<ul> <li>J Smith to investigate all circles on Maroela Street.</li> </ul>	
8.	Sewer, Roads and Storm Water		
	-L Cleophas/V Harris/N Luthuli		
	Shar sign off	<ul> <li>M Ngoetjana indicated that the work is not completed. The project is ongoing. To provide feedback as progresses made.</li> </ul>	M Ngoetjana
	<ul> <li>Section 19 (Wallacedene) Pump station</li> <li>Daza Street (Bloekombos) Pump station</li> </ul>	<ul> <li>N Luthuli - Meeting was held with Eskom on 28 February 2022 to discuss the location of the transformers according to Eskom requirements.</li> <li>Drawings in process of being amended according to changes that has been discussed by the meeting.</li> <li>Feedback to be provided by Eskom on progress made.</li> </ul>	N Luthuli
9.	Phase 9		
	-S Groenewald/M A Mallick/M Hammer/R Samuels		
	Numbering of residents	R Samuels – To schedule a meeting with Cllr and committees to discuss completion.	R Samuels
			1

	Making space for toilets	To provide feedback to sub council on progress of operations to demolish vacant structures.	
10.	TRA		
	-R Samuels		
	<ul> <li>Washbasin and current location of structures</li> <li>Current Waiting list</li> <li>Record of 4 in 1 beneficiary from TRA</li> </ul>	<ul> <li>W Van Geer – Awaiting feedback from Roads and Storm Water. The dept. needs to advise up until when they can assist with the rehabilitation.</li> <li>Awaiting feedback from Water and Sanitation regarding the removal of the toilets. Removal of solid waste.</li> <li>Budget to secure the space after the removal of toilets.</li> </ul>	W Van Geer
11.	Undertaking to close pond (Raceway)		
	-V Harris		
		<ul> <li>R Samuels indicated the pond has been filled.</li> <li>Engagements with ward councillors to conclude the matter of moving the 5 structures from area 19 to take place urgently.</li> <li>Cllr S Duka - Any plans or developments in the area needs to be introduced to ward Cllr first for the ward Cllr to liaise with relevant communities to ensure their cooperation.</li> </ul>	R Samuels
12.	General		
		None.	