

Meeting Minutes			
Wallacedene and Bloekombos – Coordination – Action Minutes			
Date: 09 January 2022	Time: 08:00	Venue: SKYPE	
Minute Taker	Shireen Lesch		
1. Welcome	Amelia Van Rhyn		
2. Attendees	<ul style="list-style-type: none"> • Cllr Bulelani Mei • Cllr Bulelani Yeko • Cllr Siviwe Nodliwa • Amelia Van Rhyn • Zolile Siswana • Godfrey Domingo • Eduaan Albertyn • Eugene Desmond Adams • Ingard Hilary October • Jackie Hintenaus • Johann Terblanche • Kabelo Adoons • Linda Ndlela • Lize Challis • Lorraine Cleophas • Lwazi Nobaza • Nokuzola Mhlungu • Peter Lourens • Reinhardt Avenant • Robert Samuels • Roderick Jacobs • Samantha Desmore • Sigqibo Nogaya • Sinetemba Nkukwana • Susan Groenewald • Susanna Matthysen • Mathapha Ngoetjana • Maurice Russia • Maurisha Hammer • Mhlangabezi Nogwanya • Mogamat Armeen Mallick • Monique Bending • Morne Theron • Motlatsi Christian Nkhoesa • Mzolisi Goodwill Mabanga • Nashietah Leukes • Vernon Hendricks • Vincent Harris • Werner Van Geer • Zimasa Mnqolo 		

Apologies		<ul style="list-style-type: none">Aluncedo MantantanaZukiswa MjekulaShireen Lesch <ul style="list-style-type: none">Shaun MoodleyPierre MaritzNabeel Bassadien	
3. Comments			
5.	SAFETY AND SECURITY	Action	Action due date
	-Marilyn Holding		
	<ul style="list-style-type: none">Scrap yardsProblem buildings	<ul style="list-style-type: none">Marilyn Holding to provide feedback.Wayne Aldridge to provide feedback.	17 February 2022
6.	Erf 20/19 STE (MONOQO)	Action	Action due date
	-N Bassadien/G Domingo/S Groenewald		
	<ul style="list-style-type: none">Illegal farmers and animals and other occupants	<ul style="list-style-type: none">E Adams – Project plan not finalized yet. Various Tenders to assist the rehabilitation might only be available from April 2022.R Avenant – Awaiting feedback from Dr Gary Berman on the rehabilitation of land going forward and how serving notices to the farmers will affect operations after pigs has been placed in quarantine at this site.A Van Rhyn – To investigate the possibility of Mr Thomsana doing a recount of the animals on site.E Adams – requested that a limitation policy be implemented to prevent further growth of the animal population currently on the farm.	17 February 2022

	<ul style="list-style-type: none"> Alternative land for farming Eviction Notices for farmers and illegal Occupants Securing of premises Rehabilitation of land 	<ul style="list-style-type: none"> G Domingo – scouting for alternative land ongoing W Van Geer – Suggests that if the land being purchased by Human Settlements is found not suitable for human settlement that the report then be sent to department of Agriculture to investigate whether the land would be suitable for farming. R Avnant -requested that the findings of Wilfred Johannes be investigated to aid progress in this matter. 	
7.	Swelleni – Project -T Gobodo	Action	
	<ul style="list-style-type: none"> Greywater on Road Leaking toilets on Road/water and sewer Checking of sewer connections of double stories in Swelleni Street Rubble left on road Cleaning of road Pavements Monitoring Action Plan – Botfontein dam 	<ul style="list-style-type: none"> WPC – upon investigation of Swellini street running water was noted coming from the communal toilets being used by the informal pocket. N Leukes – indicated that this will be referred to the depot to address. M Ngoetjana – indicated that a private plot located next to the park in Swellini Street has made a water connection onto the old toilets in Swellini Street It is noted that these toilets has service issues. The connections and lack of boundary lines are preventing servicing and maintenance of these toilets. S Matthysen – indicated that the investigation of connections and maintenance/Design of the toilets would be the responsibility of the functional department, to confirm whether it is Human Settlements. Of which Building Enforcement would play the role of a supporting department in addressing the issues identified. S Groenewald – to provide feedback after consultation with the Director. L Ndlela indicated that in April 2021 samples was requested as part of the monitoring of the dam as promised in the mitigation action plan, no samples have been received yet. 	N Leukes - 17 February 2022

[illegible]

	<ul style="list-style-type: none"> Installation of Masondo Sewer line Potholes and Road Repair Makgatho Street 	<ul style="list-style-type: none"> the request for transformer has been escalated to the MEC for urgent attention and relocation of the transformer. The payments have been made the City is awaiting an installation date from Eskom. L Ndlela indicated that this matter has been escalated to the EDS and tabled twice at the EMT meeting and received recognition by the City manager by the plan Drafted by W Van Geer. Notices has also been served to the director which lead to the mitigation action plan that was produced by Water and Sanitation in April 2022 on how they plan to resolve the matter. The department will now review the compliance status of the mitigation action plan the findings will then be escalated directly to the City managers office. Analysis will be done 15 February 2022. Cllr S Nodliwa suggested that urgent plans need to be made to recognise the pump station area and provide electricity to all structures there. V Harris indicated that the contractor has completed 80% of the potholes in the various areas. 50% of the catch pits Wallacedene has been cleaned. 20% of catch pits in Bleokombos has been cleaned. Cllr B Mei indicated that Solid Waste removed from blocked Sewer are removed and left on the pavement while the circle is being used as a business hub. M Ngoetjana - The new Water and Sanitation SOP will address the issue. SOP to be presented by Water and Sanitation dept. illegal tracks to be addressed 	<p>S Nogaya</p> <p>S Nogaya Law Enforcement</p>
9.	<p>Phase 9</p> <p>-S Groenewald/M A Mallick/M Hammer/R Samuels</p>		
	<ul style="list-style-type: none"> Alternative land – space for toilets Provision of additional toilets-farm 	<ul style="list-style-type: none"> S Groenewald – a workshop will be scheduled for March 2022 to work through all pockets once more. 	17 February 2022

	<ul style="list-style-type: none"> Request for Electricity provision Numbering of residents and making space Purchase of land Closing of dam 	<ul style="list-style-type: none"> A Van Rhyn indicated that the department of Park and Recreation is currently awaiting feedback from their head to confirm whether electrification can take place in the areas requested. To date no feedback regarding the use of land has been received 	
10.	TRA -R Samuels		
	<ul style="list-style-type: none"> Washbasin and current location of structures Current Waiting list Record of 4 in 1 beneficiary from TRA 	<ul style="list-style-type: none"> R Samuels to provide feedback. 	17 February 2022
11.	Maroela -S Moodley		
	<ul style="list-style-type: none"> Schedule Plan Waiting list Status of project 	<ul style="list-style-type: none"> [Absent with apology] S Moodley indicated that the Maroela list has been revised and 26 TRA 4 in 1 names have been excluded. Awaiting guidance on how to advertise names in line with the POPI Act. 	S Moodley - 17 February 2022

12.	Section 19 -R Samuels/L Cleophas/T Gobodo/W Van Geer		
	<ul style="list-style-type: none"> Moving of 67 from pipes Remedial works in TRA Safeguarding of wet area TRA Stats on pockets Preparing for clean-up of pipes Backyarder toilets Borchard Farm Toilet Cleaning Jobseekers 	<ul style="list-style-type: none"> R Samuels to provide feedback. A Van Rhyn to reschedule the Move of people from Area 19 to erf 20 meeting that was set up for 13.02.2022. 	17 February 2022
13.	Solid Waste -Z Mjekula/R Jacobs/D Stevens/F Jumatt/N Mcani	Action	
	<ul style="list-style-type: none"> Area Cleaning and Illegal dumping Cleaning of dams Planning Lofdal Road Refuse removal - Backyarders 	<ul style="list-style-type: none"> R Jacobs indicated that the department is experiencing service interruptions in Recognised Informal Settlements due to the previous projects EPWP workers that continued the work. Reason being is that the names that were randomised are people who does not reside in the specific recognised informal settlement. Matter is being address by K Mihi. A truck will be sent out to the areas that is not being serviced. A Van Rhyn - indicated that Solid Waste has an independent randomisation office who can timeously request names. Randomisation becomes a problem when names are requested from certain pockets and not the ward. Advised that the same people do not get randomised as that is the reason for interference by the public. 	17 February 2022

		<ul style="list-style-type: none"> • A Van Rhyn - Requests that the policy be relayed to Solid Waste managers. • Cllr B Mei - request Solid Waste to explain to community leaders how contract length is determined. • R Jacobs – there are different wards in subcouncil and different projects implemented and each project has its own specifications and timeframes. • Direct EPWP employed according to its PID. • Indirect employment is employed via the contractor. 	
14.	Provision of services to Recognised and Non-Recognised areas -All		
		<ul style="list-style-type: none"> • To provide feedback. 	
15.	Undertaking to close pond (Raceway) -V Harris		
		<ul style="list-style-type: none"> • R Jacobs will request feedback from Nazeem Martin who is responsible for the racecourse pond. • V Harris indicated that the roads depot will start with the filling of the pond as soon as all debris has been removed and Solid Waste gives the go ahead. 	D Stevens R Jacobs

16.	Educational Programmes		
	-A Louw		
		<ul style="list-style-type: none">To provide feedback.	
17.	High Mask Lights		
	-V Hendricks		
		<ul style="list-style-type: none">To provide feedback.	
18.	General		