



STELLENBOSCH
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MUNICIPALITY • UMASIPALA • MUNISIPALITEIT

Ref: 3/4/3/5/3/4

2020-02-03

**NOTICE OF A
COMMUNITY AND PROTECTION SERVICES
COMMITTEE MEETING
WEDNESDAY: 2021-02-03 AT 13:00**

TO Cllr R Badenhorst [Chairperson]

COUNCILLORS JK Hendriks
C Manuel
N Olayi
P Sitshoti (Ms)
LL Stander

Ex officio Executive Mayor, Ald G Van Deventer (Ms)

Notice is hereby given that a Community and Protection Services Committee meeting will be held via MS Teams on **Wednesday, 2021-02-03 at 13:00** to consider the attached Agenda.

**CLLR R BADENHORST
CHAIRPERSON**

A G E N D A
COMMUNITY AND PROTECTION SERVICES
COMMITTEE MEETING
2021-02-03
TABLE OF CONTENTS

ITEM	SUBJECT	PAGE
1.	OPENING AND WELCOME	
2.1	COMMUNICATION BY THE CHAIRPERSON	
2.2	DISCLOSURE OF INTERESTS	
3.	APPLICATION FOR LEAVE OF ABSENCE	
4.1	CONFIRMATION OF MINUTES	
4.1.1	The minutes of the Community and Protection Services Committee Meeting held on 2020-10-07. FOR CONFIRMATION	3
4.2	REPORT/S BY THE DIRECTOR: COMMUNITY AND PROTECTION SERVICES RE OUTSTANDING RESOLUTIONS TAKEN AT PREVIOUS MEETINGS	
	NONE	
5.	REPORTS FROM PROTECTION SERVICES	
5.1	NON-DELEGATED MATTERS	
	NONE	
5.2	DELEGATED MATTERS	
5.2.1	MONTHLY REPORT FOR SEPTEMBER 2020: FIRE & DISASTER (APPENDIX 1)	14
5.2.2	MONTHLY REPORT FOR OCTOBER 2020: FIRE & DISASTER (APPENDIX 1)	50
5.2.3	MONTHLY REPORT FOR NOVEMBER 2020: FIRE & DISASTER	92
5.2.4	MONTHLY REPORT: BY-LAW ENFORCEMENT AND EVENTS MANAGEMENT: SEPTEMBER 2020	124
5.2.5	MONTHLY REPORT: BY-LAW ENFORCEMENT AND EVENTS MANAGEMENT: OCTOBER 2020	140
5.2.6	MONTHLY REPORT: BY-LAW ENFORCEMENT AND EVENTS MANAGEMENT: NOVEMBER 2020	160
5.2.7	MONTHLY REPORT FOR SEPTEMBER 2020 – TRAFFIC SERVICES	180
5.2.8	MONTHLY REPORT FOR OCTOBER 2020 – TRAFFIC SERVICES	191
6.	REPORTS SUBMITTED BY THE MUNICIPAL MANAGER	
	NONE	
7.	NOTICES OF MOTIONS AND NOTICES OF QUESTIONS RECEIVED BY THE MUNICIPAL MANAGER	
	NONE	
8.	CONSIDERATION OF URGENT MATTERS	
9.	MATTERS TO BE CONSIDERED IN-COMMITTEE	
	NONE	

1.	OPENING AND WELCOME	
2.1	COMMUNICATION BY THE CHAIRPERSON	(3/4/3/6)
2.2	DISCLOSURE OF INTERESTS	(3/6/2/2)
3.	APPLICATION FOR LEAVE OF ABSENCE	
4.	CONFIRMATION OF MINUTES	
4.1.1	CONFIRMATION OF THE MINUTES: COMMUNITY DEVELOPMENT AND COMMUNITY SERVICES COMMITTEE MEETING: 2020-10-07	(3/4/3/5/2/4)

The minutes of the Community and Protection Services Committee Meeting held on 2020-10-07 is attached as **APPENDIX 1**.

FOR CONFIRMATION

APPENDIX 1



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Ref: 3/4/3/5/3/4

2020-10-07

MINUTES

**COMMUNITY AND PROTECTION SERVICES
COMMITTEE MEETING**

2020-10-07 AT 14:00

MINUTES
COMMUNITY AND PROTECTION SERVICES
COMMITTEE MEETING
2020-10-07
TABLE OF CONTENTS

ITEM	SUBJECT	PAGE
1.	OPENING AND WELCOME	
2.1	COMMUNICATION BY THE CHAIRPERSON	
2.2	DISCLOSURE OF INTERESTS	
3.	APPLICATION FOR LEAVE OF ABSENCE	
4.1	CONFIRMATION OF MINUTES	
4.1.1	The minutes of the Community and Protection Services Committee Meeting held on 2020-09-02. FOR CONFIRMATION	2
4.2	REPORT/S BY THE DIRECTOR: COMMUNITY AND PROTECTION SERVICES RE OUTSTANDING RESOLUTIONS TAKEN AT PREVIOUS MEETINGS	
	NONE	
5.	REPORTS FROM COMMUNITY DEVELOPMENT AND COMMUNITY SERVICES	
5.1	NON-DELEGATED MATTERS	
	NONE	
5.2	DELEGATED MATTERS	
	NONE	
6.	REPORTS FROM PROTECTION SERVICES	
6.1	NON-DELEGATED MATTERS	
	NONE	
6.2	DELEGATED MATTERS	
6.2.1	MONTHLY REPORT FOR AUGUST 2020: TRAFFIC SERVICES (APPENDIX 1)	3
6.2.2	MONTHLY REPORT FOR AUGUST 2020: FIRE & DISASTER (APPENDIX 1)	4
6.2.3	MONTHLY REPORT: BY-LAW ENFORCEMENT AND EVENTS MANAGEMENT: JULY 2020	5
6.2.4	MONTHLY REPORT: BY-LAW ENFORCEMENT AND EVENTS MANAGEMENT: AUGUST 2020	6
7.	REPORTS SUBMITTED BY THE MUNICIPAL MANAGER	
	NONE	
8.	NOTICES OF MOTIONS AND NOTICES OF QUESTIONS RECEIVED BY THE MUNICIPAL MANAGER	
	NONE	
9.	CONSIDERATION OF URGENT MATTERS	
10.	MATTERS TO BE CONSIDERED IN-COMMITTEE	
	NONE	

PRESENT: Cllr R Badenhorst [Chairperson: Community & Protection Services]

COUNCILLORS: C Manuel
N Olayi
LL Stander

OFFICIALS: Director: Community and Protection Services (G Boshoff)
Senior Manager: Protection Services (C Kitching)
Manager: Fire and Disaster Management (W Smith)
Senior Administration Officer (T Samuels (Ms))

1.	OPENING AND WELCOME
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The Chairperson, Cllr R Badenhorst, welcomed all present at this meeting.

2.1	COMMUNICATION BY THE CHAIRPERSON	(3/4/3/6)
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NONE

2.2	DISCLOSURE OF INTERESTS	(3/6/2/2)
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NONE

3.	APPLICATION FOR LEAVE OF ABSENCE
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3.1 The following applications for leave of absence were approved in terms of the Rules of Order By-law of Council:-

Cllr JK Hendriks – 7 October 2020
Cllr P Sitshoti (Ms) – 7 October 2020

MINUTES

**COMMUNITY AND PROTECTION SERVICES
COMMITTEE MEETING**

2020-10-07

4.	CONFIRMATION OF MINUTES
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4.1.1	CONFIRMATION OF THE MINUTES: COMMUNITY DEVELOPMENT AND COMMUNITY SERVICES COMMITTEE MEETING: 2020-09-02 (3/4/3/5/2/4)
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The minutes of the Community and Protection Services Committee Meeting held on 2020-09-02, was **confirmed as correct.**

4.3	REPORT/S BY THE DIRECTOR: COMMUNITY AND PROTECTIONS SERVICES RE OUTSTANDING RESOLUTIONS TAKEN AT PREVIOUS MEETINGS (3/4/3/5/2/2)
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NONE

5.	COMMUNITY SERVICES
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5.1	NON-DELEGATED MATTERS
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NONE

5.2	DELEGATED MATTERS
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NONE

6.	REPORTS FROM PROTECTION SERVICES
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6.1	NON-DELEGATED MATTERS
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NONE

6.2	DELEGATED MATTERS
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6.2.1	MONTHLY REPORT FOR AUGUST 2020– TRAFFIC SERVICES
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Collaborator No: 694277

IDP KPA Ref No: Safest Valley

Meeting Date: 7 October 2020

1. SUBJECT: AUGUST 2020 MONTHLY REPORT – TRAFFIC SERVICES

2. PURPOSE

To submit a monthly report to the Standing Committee on traffic related enforcement and administrative performance of the department for period 01 – 31 August 2020.

3. DELEGATED AUTHORITY

For the Portfolio Committee to note.

4. EXECUTIVE SUMMARY

The report provides an overview of traffic law enforcement activities such as vehicle check points conducted, general enforcement in terms of the National Road Traffic Act, National Land Transport Act & parking/street bylaw, awareness campaigns, training (pre-primary-secondary and tertiary education), accident response, registration & licensing of vehicles, vehicle testing, driver & learner testing and prosecution of traffic offences and income and expenditure report on income generated by the department.

COMMUNITY AND PROTECTION SERVICES COMMITTEE: 2020-10-07: ITEM 6.2.1

NOTED

the monthly report of Traffic Services for the month of July 2020.

FOR FURTHER DETAILS CONTACT:

NAME	GARY BOSHOFF
POSITION	DIRECTOR
DIRECTORATE	COMMUNITY & PROTECTION SERVICES
CONTACT NUMBERS	021 – 8088410
E-MAIL ADDRESS	gary.boshoff@stellenbosch.gov.za
REPORT DATE	AUGUST 2020

6.2.2	MONTHLY REPORT FOR AUGUST 2020: FIRE & DISASTER
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Collaborator No: 694216

IDP KPA Ref No: Safest Valley

Meeting Date: 7 October 2020

1. **SUBJECT: AUGUST 2020 MONTHLY REPORT: FIRE & DISASTER**

2. **PURPOSE**

To notify the Committee of the monthly activities (**ANNEXURE A**) that was conducted by the Fire and Disaster services for August 2020.

3. **DELEGATED AUTHORITY**

For notification by the Portfolio committee

4. **EXECUTIVE SUMMARY**

To present the monthly activity report of the Fire and Disaster services for the month of August 2020 to the Committee for notification.

COMMUNITY AND PROTECTION SERVICES COMMITTEE: 2020-10-07: ITEM 6.2.2

NOTED

the monthly report by the Fire and Disaster services for August 2020.

FOR FURTHER DETAILS CONTACT:

NAME	Wayne Smith
POSITION	<i>Manager: Fire Services and Disaster management</i>
DIRECTORATE	<i>Community and Protection Services</i>
CONTACT NUMBERS	<i>Ext 8771</i>
E-MAIL ADDRESS	<i>wayne.smith@stellenbosch.gov.za</i>
REPORT DATE	<i>7 September 2020</i>

6.2.3	MONTHLY REPORT: BY-LAW ENFORCEMENT AND EVENTS MANAGEMENT: JULY 2020
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Collaborator No: 694215
IDP KPA Ref No:
Meeting Date: 7 October 2020

1. SUBJECT: MONTHLY REPORT: BY-LAW ENFORCEMENT AND EVENTS MANAGEMENT: JULY 2020

2. PURPOSE

To submit a monthly report to the Standing Committee on By-law Enforcement statistics and Events Management for the month of July 2020.

3. DELEGATED AUTHORITY

For Portfolio Committee to note.

4. EXECUTIVE SUMMARY

The report provides an overview of law enforcement activities and events for the month of July 2020 and highlights of all the various activities which occurred in the mentioned period. It covers the period with the focus on high visibility and special operations by the Law Enforcement department together with SAPS.

COMMUNITY AND PROTECTION SERVICES COMMITTEE: 2020-10-07: ITEM 6.2.3

NOTED

the Monthly Report on By-law Enforcement statistics and Events Management for the month of July 2020.

FOR FURTHER DETAILS CONTACT:

NAME	Neville Langenhoven
POSITION	<i>Manager: By-Law and Events Management</i>
DIRECTORATE	COMMUNITY & PROTECTION SERVICES
CONTACT NUMBERS	X8497
E-MAIL ADDRESS	<i>Neville.langenhoven@stellenbosch.gov.za</i>
REPORT DATE	

6.2.4	MONTHLY REPORT: BY-LAW ENFORCEMENT AND EVENTS MANAGEMENT: AUGUST 2020
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Collaborator No: 694271
IDP KPA Ref No:
Meeting Date: 7 October 2020

1. SUBJECT: MONTHLY REPORT: BY-LAW ENFORCEMENT AND EVENTS MANAGEMENT: AUGUST 2020

2. PURPOSE

To submit a monthly report to the Standing Committee on By-law Enforcement statistics and Events Management for the month of August 2020.

3. DELEGATED AUTHORITY

For Portfolio Committee to note.

4. EXECUTIVE SUMMARY

The report provides an overview of law enforcement activities and events for the month of August 2020 and highlights of all the various activities which occurred in the mentioned period. It covers the period with the focus on high visibility and special operations by the Law Enforcement department together with SAPS.

COMMUNITY AND PROTECTION SERVICES COMMITTEE: 2020-10-07: ITEM 6.2.4

NOTED

the Monthly Report on By-law Enforcement statistics and Events Management for the month of August 2020.

FOR FURTHER DETAILS CONTACT:

NAME	Neville Langenhoven
POSITION	<i>Manager: By-Law and Events Management</i>
DIRECTORATE	COMMUNITY & PROTECTION SERVICES
CONTACT NUMBERS	X8497
E-MAIL ADDRESS	<i>Neville.langenhoven@stellenbosch.gov.za</i>
REPORT DATE	

7.	REPORTS SUBMITTED BY THE MUNICIPAL MANAGER
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NONE

8.	NOTICES OF MOTIONS AND NOTICES OF QUESTIONS RECEIVED BY THE MUNICIPAL MANAGER
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NONE

9.	URGENT MATTERS
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NONE

10.	MATTERS TO BE CONSIDERED IN-COMMITTEE
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NONE

The meeting adjourned at 14:10.

CHAIRPERSON:

DATE:

CONFIRMED ON:

4.3	REPORT/S BY THE DIRECTOR: COMMUNITY AND PROTECTIONS SERVICES RE OUTSTANDING RESOLUTIONS TAKEN AT PREVIOUS MEETINGS (3/4/3/5/2/2)
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NONE

5.	REPORTS FROM PROTECTION SERVICES
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5.1	NON-DELEGATED MATTERS
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NONE

5.2	DELEGATED MATTERS
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5.2.1	MONTHLY REPORT FOR SEPTEMBER 2020: FIRE & DISASTER
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Collaborator No: 696725

IDP KPA Ref No: Safest Valley

Meeting Date: 3 February 2021

1. SUBJECT: SEPTEMBER 2020 MONTHLY REPORT: FIRE & DISASTER

2. PURPOSE

To notify the Committee of the monthly activities (**ANNEXURE A**) that was conducted by the Fire and Disaster services for September 2020.

3. DELEGATED AUTHORITY

For notification by the Portfolio committee

4. EXECUTIVE SUMMARY

To present the monthly activity report of the Fire and Disaster services for the month of September 2020 to the Committee for notification.

5. RECOMMENDATION

That the monthly report be noted by the Committee.

6. DISCUSSION / CONTENTS**6.1 Background**

Fire and disaster related activities and duties are executed in line with statutory requirements in terms of the Fire Services act 99 of 1987 and the Disaster Management Act 57 of 2002 as well as all Council Policies.

6.2 Discussion

The fire and disaster section reports to the Director Community and Protection Services. The section strives to keep the directorate and also the Portfolio Committee informed of all activities and incidents through its monthly reports.

6.3 Financial Implications

None

6.4 Legal Implications

The recommendations in this report comply with Council's policies and all applicable legislation.

6.5 Staff Implications

None

6.6 Previous / Relevant Council Resolutions

None

6.7 Risk Implications

None

6.8 Comments from Senior Management**6.8.1 Director: Infrastructure Services**

No comments required.

6.8.2 Director: Planning and Economic Development

No comments required.

6.8.3 Director: Community and Protection Services

No comments required.

6.8.4 Director: Strategic and Corporate Services

No comments required.

6.8.5 Chief Financial Officer

No comments required.

6.8.6 Municipal Manager

Supports the item.

ANNEXURES**Annexure A:** Fire and Disaster Monthly report for September 2020**FOR FURTHER DETAILS CONTACT:**

NAME	Wayne Smith
POSITION	Manager: Fire Services and Disaster management
DIRECTORATE	Community and Protection Services
CONTACT NUMBERS	Ext 8771
E-MAIL ADDRESS	wayne.smith@stellenbosch.gov.za
REPORT DATE	7 September 2020

ANNEXURE A



STELLENBOSCH MUNICIPALITY

DIRECTORATE COMMUNITY & PROTECTION SERVICES

MONTHLY REPORT FOR SEPTEMBER 2020

FIRE AND RESCUE SERVICES



Introduction

In recent years, the role of the fire service in many communities has expanded far beyond fire suppression. The name "fire department" does not begin to cover the many services that progressive organisations are providing to their communities. With this expansion, fire prevention and public education have appropriately begun receiving an increased emphasis as the proactive elements of a fire service delivery system. Citizens are dependent on the fire department to ensure their protection against dangers of fire, entrapment, explosion, dangerous goods incidents and any emergency event that may occur in the community (Paulsgrove, 2003).

Highlight 1 – New Fire truck



Latest addition to Fire fleet

Advantages

Stellenbosch Fire and Rescue Service's newest fire engine will be able to fight fires where its larger counterparts find it harder to reach.

Unique features:

It features, amongst others, a unique first storey jack knife ladder that can extend straight out or fold into an A-frame ladder, have longer hoses – compared to other vehicles its size – and fitted with a metal fire extinguisher fitted on its side.

An electric 'Jaws of life' unit, which is used to extricate people from crumpled vehicles, is also in the process of being added. It is versatile as it can be used to fight bushfires or go into informal settlements on slopes and between narrow alleys where the large vehicles battle.

It is also manoeuvrable as it is much narrower than the bigger trucks at the department, is compact, state of the art and multi-talented. It is also geared with a battery powered 'Jaws of life' unit.

Highlight 2 – Donation, CWDM



Handing over of donation

Goods received: 3 x wet and dry vacuum cleaners

Date received: Friday 11 September 2020

Donors: Santam and CWDM

Purpose: This apparatus will be handy when fire fighters are called out after incidents of flooding of houses.

The vacuum cleaners were captured in our asset register and afterwards issued to each fire station (Main station, La Motte and Klapmuts) and will be readily available when required.

Drills

01/09/2020	TL1 & ladders
02/09/2020	TL1 safety
04/09/2020	Rescue tools
07/09/2020	Opening doors with Halligan tool
10/09/2020	MP10 vehicle and pump instructional- Louie Louw
11/09/2020	Marce at MP10
14/09/2020	TL1
24/09/2020	Relay pumping from Mp6 to TL1
30/09/2020	TL1 rescue drill @ STB



Manufacturers lecture on new vehicle

Tests

01/09/2020	Pumps & Generators
02/09/2020	Ladders
03/08/2020	Batteries & Tyres
03/092020	Pump test /small gear
04/09/2020	Rescue Tools
07/09/2020	Batteries and Tyres
10/09/2020	SCBA`s
11/09/2020	Rescue gear
14/09/2020	Batteries & Tyres
16/09/2020	Squad drill/Pump drill
17/09/2020	Foam
18/09/2020	Rescue Gear
21/09/2020	Hose+ Batteries tyres
23/09/2020	High angle
28/09/2020	Batteries and Tyres

Training and development

1. OHS rep - 16 employees attended the course
2. Fire fighter 2 - 5 fire fighters have been accepted for the Fire fighter 2 course – presented by CDWM
3. Hazmat awareness - 5 contract/ temporary workers (sanitization team) attended and successfully completed

Familiarization tours/ Evacuations

1. Three Streams Franschoek.

Fatalities

1. Cloetesville medical Female patient DOA
2. James Town Mall

Display/ School visits/ Standby / Engagements with Communities regarding fire safety matters

1. Vlottenburg School demo and safety discussion 22/09/2020.

Fire readiness and preparedness test

Daily vehicle and appliance checks

Daily drills and lectures

Regular awareness programs and visits to premises

Periodical test of equipment

Maintenance of vehicles and appliances

Daily station work

Daily cleaning of stores

Longlands settlement – Water supply daily x 2

Filling of 20 x 5000 litre water tanks in the informal settlements daily

Hydrant inspections

Smoke detector installations



General maintenance

Fire Prevention activities/stats

NAME	TOTAL
Rezoning	0
Building line encroachments	0
Departures	0
Inspections	142
Evacuation drills	0
Fire Certificates	23
Lectures	0
After Hours inspections	0
Population certificates	2
Smoke detectors installed	99
Hydrant inspections	37
Building plans	51

Inter-governmental relations

All municipalities within the Cape Winelands District municipality have entered into an agreement with each other and with the Cape Winelands whereby assistance is reciprocally rendered in case of major fire incidents.

Stellenbosch municipality and the CWDM are rolling out a collaborative Ward base risk assessment project for the WC024 area. Preliminary report provided for comment after which the final outcome will be provided by end October 2020

Budget

Progress on Capital projects for 2020/21 financial year				
Projects	Value	Process	Funds Committed	Progress budget spent
Upgrading of fire station	R3 923 728	Tender	100%	Roll over approved. 2 x req made out, 1 still pending
Major fire pumper	R4 500 000	Tender	100%	Vehicle being assembled, expected delivery Dec'20
Rescue equipment	R300 000	Existing tender	80%	Requisitions loaded
Furniture	R400 000	Existing tender	51% committed	Awaiting new pricing schedule to load requisitions
Vehicle fleet	R1 000 000	RT tender	50%	1 of 2 requisitions loaded
Rescue vehicle	R800 000	RT tender	61%	1 of 2 requisitions loaded
				78% of capital funds committed on the financial system

Work opportunities created:

- 10 EPWP and 5 contract employment opportunities created within our disaster management and fire safety section from 1 **July** 2020 to 30 June 2021.



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Monthly report of the

Department:
Disaster Management

SEPTEMBER 2020



Compiled by: Ms Shezayd Seigels
Senior Co-ordinator: Disaster Management

**KPA 1:
INTEGRATED INSTITUTIONAL CAPACITY**

The Disaster Management unit is to effectively coordinate the required collective input of the municipality, external stakeholders, and citizens.

1.1. PARTICIPATION OF VOLUNTEERS IN THE DEPARTMENT

Disaster Management: EPWP Volunteers participates on a regular bases by assisting in conducting educational campaigns and awareness at crèches, communities, and schools about safety and emergency services.

1.2. PARTNERS FOR PROJECT AND ALLIES

The department engages at numerous platforms through partnering stakeholders to gain access to new resources, information, expertise, and skills to facilitate service delivery.

1.2.1. EVACUATION DRILLS

Clear allocations of roles and responsibilities and defined procedures and protocol for all operational personnel is influenced by the mechanism in place which leaves no room for confusion when a significant event or disaster occurs or is threatening to occur in the municipal council's area.

The Disaster Management Act provides a platform from which all spheres of government and communities can work together to prevent or reduce the risks of disasters including steps which are aimed at–

- preventing or reducing the risk of disasters;
- taking measures to reduce the impact or consequences of a disaster;
- emergency preparedness;
- rapid and effective responses to disasters; and
- post-disaster recovery and rehabilitation.

1.3. NODAL POINTS

The effectiveness of communication between disaster management office and ward offices are very vital as these offices tend to be a central point of information during disaster-related incidents. The Disaster Management Unit is assigned the task of directing and facilitating the disaster risk management process.

This process remains on-going.

1.4. MUNICIPAL DISASTER MANAGEMENT FRAMEWORK

1.4.1 Have any disaster management plans and contingency plans have been updated?

- Western Cape Disaster Management – Festive Season Readiness Planning 2020/2021.

1.4.2 Did stakeholder engagements take place to establish a cooperative with mechanisms?

THE GOAL is to provide a platform for local governments, disaster management, civil society groups, businesses, academic institutions, and other interested groups to demonstrate support and to highlight achievements and challenges in so doing with a particular focus on life-saving measures.

- 1.4.2.1. Launch of Fire Awareness Campaign Planning Meeting –
2 September 2020
- 1.4.2.2. Contingency Meeting (Medical Work stream) –
7 & 22 September 2020

Department of Health – Address and formulate SOP's
- 1.4.2.3. CWDM/SANTAM/SASRIA Virtual Celebration –
10 September 2020
- 1.4.2.4. Cape Winelands District Municipality: Disaster Management Meeting
15 September 2020
- 1.4.2.5. MASKAM Water – Sustainable water saving
28 September 2020

KPA 2: RISK ASSESSMENT

1. DISASTER RISK ASSESSMENT

Once again this month, the task of this unit didn't divert from determining the nature and the extent of risk by analyzing the probabilities that could harm or endanger people and their properties. Serious damages to properties due to salvaging it out of the wreckage. High of potential harm to children as sprawl illegal electrical wiring is exposed.

2.1 Fires

Fires in informal settlements are caused by several hazards – open flames, paraffin lamps and stoves, and electrical faults. People have been trying to deal with the threat of fires. Fires in informal settlements are most commonly caused by open flame sources (for cooking, heating, and lighting) and overloaded or poorly maintained (and often illegal) electrical connections.

Residence affected		
1.	Fire: Section A436, Nkanini Kayamandi	<ul style="list-style-type: none"> - 1 x family affected; - 5 x person affected, - No injuries.



2.	Fire: Slab Town 8 September 2020	<ul style="list-style-type: none"> - 3 x families affected; - 9 x person affected, - No injuries.
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2.3 Strong winds/Floods

The strong wind is being caused by a pressure gradient between the low and high-pressure systems along the coast. Gale force wind in Stellenbosch always is predicted between Disaster Management witnesses the tore off roofs and uprooted tree that causes damage to property. Below are occurrences logged, assessments conducted, and where necessary assistance is provided.

2.3.1 Meerlust, Faure

During the early hours of 3 September emergency services was activated to assist households residing adjacent to Meerlust wine farm. The Eersterivier burst its banks due to an over saturated water flow of rainwater causing mayor flooding. Unfortunately, the entire housing community partially in brick and informal dwellings were affected downstream.

Departments immediate provided emergency relief aid to more than 50 individuals.

The ward councilor, Crombie rendered oversight while Disaster Management engaged with the property to assist with putting up a barrier wall to prevent a re-occurrence.



2.3.2 8 Jordaan Street, Idas Valley

On Sunday, 13 September 2020 the roof of a formal brick house partially destroyed by heavy winds. Assessment conducted by Disaster Management required assistance by Fire Services in providing sandbags and a flood kit to temporarily cover roof.



2.3 REPORTABLE ANIMAL DISEASES

It is extremely difficult to predict when animal diseases may occur and with each disease comes its own unique set of symptoms.

This can be attributed to:

- Animals grazing in close proximity to households due to lack of animal keeping regulations;
- Animal keeping in densely populated areas; Lack of ownership over pets;
- Lack of SPCA services lead to increased dog breeding;
- Emerging farmers/small scale farmers without adequate sanitation and breeding facilities;
- Poor farming practices; Stray animals

Mandela City, Klapmuts and Nkanini is identified as areas, communities or households most at risk

KPA 3: RISK REDUCTION

THE OBJECTIVE of Disaster Risk Reduction is to ensure that all disaster risk management stakeholders develop and implement integrated disaster risk management plans and risk reduction programs in accordance with approved frameworks.

3.1 RISK REDUCTION PROJECT PLANS AND INITIATIVES

Risk Reduction Project	Plans	Department/ Stakeholder
Relief aid	Social Relief of Distress	WC Prov. Government/Municipal Social Development Services
Donations	Clothing	Stellenbosch Night Shelter

Current projects are encapsulated in the monthly report.

Project Identified	
a) Urban Trees	Pruning and Removal of Dead Trees
b) Infrastructure	Infrastructure decay
c) Fire Prevention/Safety	The Department Fire Prevention facilitates community-based sessions i.e. installation of smoke alarm apparatus.

KPA 4:**DISASTER RESPONSE AND RECOVERY**

Each disaster presents emergency services with the opportunity to review, improve, and learn from our experiences. It also provides the opportunity for the various departments and stakeholders to work together as partners, and provide the opportunity where improvements could be made and how to further consolidate partnerships.

ENABLER 1:**INFORMATION MANAGEMENT AND COMMUNICATION**

Knowledge management, although a very broad term, relates to all the information needs and applications for the Stellenbosch Municipality Disaster Management to effectively reduce disaster risk. This focuses on information management and communication, education and training, public awareness, and research.

4.1 HAVE DATABASES BEEN CREATED OR UPDATED IN THE LAST QUARTER?

- Contact list reviewed.
- Summer Readiness Plan updated.
- Stock taking, 4 September 2020

**4.2 EARLY WARNING SYSTEMS (e.g. Police intelligence regarding threats in the area, instability on farms, potential unrest)**

a) SAPS

None.

b) SA WEATHER SERVICES

South African Weather Services through Cape Winelands District Disaster

Management office effectively issued hazards warning of significant for municipal area timely to ensure that warnings include information and guidance to enable those at risk must increase their safety and take risk avoidance measures to reduce losses. Emergency services remained on high alert for any notification of occurrences, to render support.

4.3. EVENTS MANAGEMENT

Emergency services, i.e. municipal law enforcement, traffic, disaster management, fire safety, health, and waste management form part of the event's committee. The respective roles and responsibilities are clearly defined in the Safety at Sports and Recreational Events Act, 2010. This committee plays a critical role in overseeing events the safety guarding of premises as well as of participants.

Due to COVID-19 status events, the gathering was prohibited.

ENABLER 2:

EDUCATION, TRAINING, PUBLIC AWARENESS AND RESEARCH

4.4. ON-GOING PROJECTS

<p>Post-Incident Assessment -Routine visit to the post-incident household to access recovery</p>	
<p>Fire Control room Emergency Number – display emergency number and emergency number distribution</p>	
<p>COVID-19 – Information Sessions: flyers distributed</p>	
<p>Structural Fires – Educational awareness programs at school.</p>	<ul style="list-style-type: none"> ➤ Pniel and Kylemore ➤ Kayamandi ➤ Klapmuts ➤ Raithby ➤ Jamestown

Post Incident Assessment -Routine visit to post incident household to assess recovery

- Section B 149 Nkanini, Kayamandi
- No 327 Dhalia Str, Lanquedoc
- No 53 Nectarine, Mooiwater – Franschhoek
- Mandela City, Klapmuts
- Faure Farm, Croydon
- No 436 Nkanini, Kayamandi
- Slabtown, Cloeteville
- Zone J, Kayamandi
- No 29 Mentjies Str, Klapmuts
- No 2 Swivel Str, Onderpapegaaiberg

DISASTER MANAGEMENT EPWP FIELDWORKER- WORK SCHEDULE: 31/08/2020 - 04/09/2020

DATE	TIME	STAKE HOLDER	ACTIVITY	ADDRESS	CONTACT PERSON	CONTACT NO.	TARGET GROUP
31-08-2020	08h30 – 13h00	Business community	Distribution of emergency number at shops	IDA'S VALLEY	DM Team	021 808 8327	Business community
	08h30 – 13h00	Business community	Distribution of emergency number at shops	KAYAMANDI			Business community
	12h00-13h00	Cheryl Natasha Small	Flood risk assessment	60 MALVA STRAAT, KYLEMORE			Flood victim
	13h30-16h30	Business community	Distribution of emergency number at shops	KYLEMORE AND PNIEL			Business community
01-09-2020	08h30 – 13h00	Business community	Distributing of emergency number at shops	CLOETESVILLE	DM Team	0218088327	Business community
	13h30 – 16h15	Business community	Distributing of emergency number at shops	KAYAMANDI			Business community
02-09-2020	08h30 – 13h00	Business community	Distributing of emergency number at shops and inspection on possible fallen trees	KAYAMANDI JONKERSHOEK AND CLOETESVILLE	DM Team	021808327	Business community
	08h30 13h00	DM Storeroom	Sorting of clothing and cleaning	STELLENBOSCH FIRE DEPARTMENT			Staff
	13h30 16h15	Communities	-Inspection of blocked drains -Risk assessment of possible floods	PNIEL/ LANQUEDOC AND KLAPMUTS			Community

DATE	TIME	STAKE HOLDER	ACTIVITY	ADDRESS	CONTACT PERSON	CONTACT NO.	TARGET GROUP
03-09-2020	09h30 – 12h30	Flood victims	Flood Incident Assessment	FAURE WINE FARM, EERSTE RIVER	DM Team	021 808 8327	Flood victims
	13h00 – 16h15 13h30 – 16h15	Nandipa Mtshentshe Nandipa Mtshentshe	Fire Incident Assessment Distributing of clothing to fire victims	A436 NKANINI, KAYAMANDI			Fire victims Fire victims
	14h00 – 16h16	Community	Risk assessment	KOELENHOF			Community
04-09-2020	08h00 – 09h00	DM Staff	Staff meeting	STELLENBOSCH FIRE DEPARTMENT	Shezayd Seigels	082 050 4834	Staff
	09h00 – 13h00	DM Material /.Donations / Fire and Rescue Material Storeroom	Housekeeping and Inventory	STELLENBOSCH FIRE DEPARTMENT	Shezayd Seigels	082 050 4834	Staff
	13h30 – 16h00	Administration	Compilation of weekly work schedule Update of Incident Statistical Report	STELLENBOSCH FIRE DEPARTMENT	DM Team	021 808 8327	Staff
07-09-2020	08h00 – 10h00	Inspection in muurlust	Flood Incident Assessment	SUN CITY	DM Team	021 808 8327	Creche
	10h00 – 12h00	Plankenburg	Distributing of Emergency number	INDUSTRIAL AREA			Creche
	13h00 – 15h00	Kaymandi	Inspection/ Risk assessment at fire	NKANINI			Creche
		Lukhanyo educare Liwaletu educare center	Distributing of toys and books to creces	JAMESTOWN LANQUEDOC AND FRANSCHOEK			
	15h00 – 16h15	Littill rainbow educare	Distributing of Emergency number	KYLEMORE			Creche

DATE	TIME	STAKE HOLDER	ACTIVITY	ADDRESS	CONTACT PERSON	CONTACT NO.	TARGET GROUP
08-09-2020	08h00 – 09h00	Slabtown	Inspection/ Risk assessment at fire	SLABTOWN (CLOETESVILLE)	DM Team	021 808 8327	victims
	10h00 – 12h00	Frams	Distributing of Emergency number	SIMODIUM			Staff
	15h30 – 16h30	Plankenburg	Distributing of Emergency number	INDUSTRIAL AREA			Businesss
		DM Store room	Soting the books and toys	DM STORE ROOM			Staff
09-09-2020	08h00 – 09h30	Business community	Distributing of Emergency number	DEVON VALLEY	DM Team	021 808 8327	Staff
	10h00 – 12h00	Administration	Making numbers	OFFICE			Team
	13h00-15h00	DM Stoor	Counting of zincs	DM STORE			Staff
	16h00-16h30	Creche	Distributing of toys and books to creces	KAYAMANDI			Disaster Team
10-09-2020	08h00 – 09h30	Distributing of fire kids	Issue fire kid	SLAPTOWN KAYAMANDI	DM Team	021 808 8327	Victims
	10h00 – 11h30	Laplaan Creche	Distributing of Emergency number	LANQUEDOC			Creche
	12h00 – 13h30	Klapmuts	Appointment At Creches	KLAPMUTS			Creche
11-09-2020	08h00 – 09h30	Awareness	Awareness at creches	KLAPMUTS	DM Team	021 808 8327	Team
	10h00 – 11h30	Teletubbies Playschool	Counting of stock	STORE			
	12h00 14h00 14h00 – 16h00	Uhle Soldiers store					Staff

DATE	TIME	STAKE HOLDER	ACTIVITY	ADDRESS	CONTACT PERSON	CONTACT NO.	TARGET GROUP
14-09-2020 Monday	09h00 – 11h00	Disaster Preparedness	Identify types of Disaster	WARD 1,2,3,4 PNIEL, KYLEMORE, WEMMERSHOEK, LAQUEDOC	DM Team	021 808 8327	Evan, Chantall, Tina
	09h00 – 13h00	Disaster Preparedness	Identify types of Disaster	WARD 1,2: LAMOTTE, LANGRUG,GROENDAL, MOOIWATER	DM Team	021 808 8327	Wiseman, Thuli, Nicky, Marco
	11h15-11h30	Issued sand bags	Sandbags	17 NEWMAN STREET, IDASVALLEY	DM Team	021 808 8327	Evan, Chantall
	12h00-12h45	Inspection	Sandbags	14 JORDAAN STREET, IDASVALLEY	DM Team	021 808 8327	Chantall, Evan
	14h00-16h00	Disaster Preparedness	Identify types of Disaster	KAYAMANDI	DM Team	021 808 8327	Split the Staff
15-09-2020 Tuesday	09h00 – 12h30	Disaster Preparedness	Identify types of Disaster	JONKERSHOEK, IDAS VALLEY , PNIEL, KYLEMORE,	DM Team	021 808 8327	Split the Staff
	13h00-15h00	Disaster Preparedness	Identify types of Disaster	KOELENHOF	Dm Team	021 808 8327	Split the staff
	15h00 – 16h00	Administration	Paper work	OFFICE	DM Team	021 808 8327	Marco, Chantall
16-09-2020 Wednesday	09h00 – 12h00	Awareness	Micky Mouse, ABC Daycare, Coolcats, Fundi Funthi, Family In focus	KLAPMUTS	DM Team	021 808 8327	Creche Staff
	10h00 – 12h00	Administration	Making numbers	OFFICE	DM Team	021 808 8327	Team
	13h00-15h00	Dm Stoor	Counting of zincs	DM STORE	DM Team	021 808 8327	Staff
	16h00-16h30	Crèche	Distributing of toys and books to crèches	KAYAMANDI	DM Team	021 808 8327	Disaster Team

DATE	TIME	STAKE HOLDER	ACTIVITY	ADDRESS	CONTACT PERSON	CONTACT NO.	TARGET GROUP
21-09-2020	09h00 – 12h00	Stellenbosch Central	Disaster preparedness: Identify types of disasters likely to occur	STELLENBOSCH CENTRAL- WARDS 7, 8, 9, 10 AND 11	Wiseman Ndamase	076 618 6612	Community
	09h00 – 13h00	Educare Centres	Schedule awareness presentation appointments	RAITHBY, JAMESTOWN, VLOTTENBURG, KYLEMORE AND PNIEL	DM Team	021 808 8327	Crèches
	13h30 – 16h00	Klapmuts Community	Risk identification	KLAPMUTS [BENNITSVILLE, WELTEVREDE PARK, LA ROCHELLE, MANDELA CITY AND JOHN- SE- PLAAS]			Community
	13h30 – 16h00	Meerlust Bosbou Community	Risk identification	MEERLUST BOSBOU			Community
22-09-2020	08h00 08h30	Disaster Management	Administration	STELLENBOSCH FIRE DEPARTMENT	Wiseman Ndamase	076 618 6612	Staff
	09h00 – 12h00	Cloetesville Community	Disaster emergency preparedness: Conduct routine inspection on risk hazards	CLOETESVILLE	Wiseman Ndamase	076 618 6612	Community
	10h00 – 10h45	Educare Centre	Awareness presentation	KYLEMORE CRÈCHE, SWART STREET, KYLEMORE	DM Team	021 808 8327	Crèche
	11h00 – 11h45	Educare Centre	Awareness presentation	PETITE PRE- PRIMARY SCHOOL, CNR PASTORIE AND RIVIER ROAD, PNIEL			Pre- primary school
	12h00 – 13h00	Disaster Management	Administration	STELLENBOSCH FIRE DEPARTMENT			Staff
	13h30 – 16h00	Communities Disaster Management	Risk identification Administration	DE NOVO, ELSENBURG AND NIETVOORBIJ- WARD 19 STELLENBOSCH FIRE DEPT			Communities Staff

DATE	TIME	STAKE HOLDER	ACTIVITY	ADDRESS	CONTACT PERSON	CONTACT NO.	TARGET GROUP
23-09-2020	09h00 – 12h00	Communities	Disaster emergency preparedness: Conduct routine inspection on effect of possible fire risk	JAMESTOWN AND DIE BOORD-WARDS 21 AND 22	Wiseman Ndamase	076 618 6612	Communities
	10h00 – 11h00	Disaster Management	Administration	STELLENBOSCH FIRE DEPARTMENT	DM Team	021 808 8327	Staff
	12h00 – 13h00	Educare Centre	Awareness presentation	JAKKERLAND PRE-SCHOOL, WEBER AVENUE, JAMESTOWN			Crèche
		Vlottenburg Community	- Disaster preparedness: Identify types of disasters likely to occur - Area mapping of useful resources	VLOTTENBURG- WARD 20			Community
24-09-2020	PUBLIC HOLIDAY- HERITAGE DAY						
25-09-2020	08h00 08h40	Disaster Management	Staff meeting	STELLENBOSCH FIRE DEPARTMENT	Shezayd Seigels	082 050 4834	Staff
	09h00 – 12h00	Croydon Community	Enabler: Information session to interact with community-empowerment and capacity	CROYDON- WARD 20	Wiseman Ndamase	076 618 6612	Community
	09h00 13h00	Communities	Area mapping of useful resources	DE NOVO, ELSENBURG AND NIETVOORBIJ- WARD 19	DM Team	021 808 8327	Community
	13h30 – 15h00	Maasdorp Community	Enabler: Information session to interact with community-empowerment and capacity	MAASDORP- WARD 2			Community
	15h15 – 14h00	Disaster Management	Administration	STELLENBOSCH FIRE DEPARTMENT			Staff

DATE	TIME	STAKE HOLDER	ACTIVITY	AREA/ WARD	CONTACT PERSON	CONTACT NO.	AGE GROUP
28 – 09-2020	09h00 – 12h00	Disaster Management	Disaster Preparedness: Identify types of Disasters - Mapping high risk road intersection and railway crossing.	MULDERSVLEI, STELLENBOSCH CENTRAL, FRANSCHOEK	Wiseman Ndamase	076 618 6612	All
	10h00 - 11h00	EPWP/ DM Team	Fire Safety, Flood and COVID 19 Awareness	Brak en Jan Crèche, RAITHBY	Nicky Nxele	021 808 8327	All
	11h30 – 13h00	EPWP/ DM Team	Disaster Preparedness: Identify types of Disasters - Mapping drainage systems	LANGRUG, MOOIWATER and GROENDAL	Nicky Nxele	021 808 8327	All
	14h00-16h30	EPWP/ DM Team	Ward office –Interaction	Wards 1, 2, 3, 4, 5, 6	Nicky Nxele		
29-09-2020	09h00 – 12h00	Disaster Management	Disaster Post Incident Assessment: July – September 2020	All fire incidents in WCO24 MOOIWATER, MEERLUST BOSBOU, LANQUEDOC AND IDAS VALLEY	Wiseman Ndamase	076 618 6612	All
	12h00 – 12h30	Hendeline Cupido	Inspection of flood and structural damage	90 Williams Street, CLOETESVILLE	EPWP/ DM Team	021 808 8327	All
	14h00-16h00	EPWP/ DM Team	Ward office – Interaction	Wards 22, 21, 20, 19, 18	Nicky Nxele	021 808 8723	All
30-09-2020	09h00-12h00	Disaster Management	Disaster Emergency Response: Mapping nearby Response Service and Response time/ distance to facilities such as Fire, Ambulance, Clinic/Hospital, Traffic	JONKERSHOEK, IDAS VALLEY, KAYAMANDI, CLOETESVILLE, KOELENHOF, ELSENBURG, RAITHBY, JAMESTOWN and VLOTTENBURG	Wiseman Ndamase	076 618 6612	All

		Disaster Management	Disaster Emergency Response: Mapping nearby Response Service and Response time/ distance to facilities such as Fire, Ambulance, Clinic/Hospital, Traffic	LA MOTTE, LANGRUG, GROENDAL, MOOIWATER, FRANSCHOEK PASS, HOUTE CABRIERE, MEERLUST and KLAPMUTS	Wiseman Ndamase	076 618 6612	All
	13h30 – 16h15	Klapmuts Community	<p>Inspection/ risk assessment of 2 formal houses- roof blown away by wind</p> <p>Inspection/ risk assessment of 4 informal structures- tree fell on structures</p> <p>Inspection/ risk assessment of 2 formal house- roof blown away by wind</p>	<p>2682 Primrose street, WELTEVREDE PARK KLAPMUTS</p> <p>A130, A131, KL605 and KL620</p> <p>19 Kerk Street and 17 Sweet Pea street, KYLEMORE</p>	DM Team	021 808 8327	Community

4.5 Relief Measures and Recovery Plans

The distribution of emergency housing kit to eligible survivors, temporary food packs, crisis counseling was provided to fire victims. The support of Community Development in terms of Relief Assistance was immediately provided.

Area	Address	Victims	Relief Aid			Social Relief of Distress Process
			Blankets & Matresses	Food Parcel	Hot meals	
Kayamandi	No 436, Nkanini	5	√	√	√	Submitted to Department Social Development
Cloetesville	Slabtown –under the bridge	9	√	√	√	Submitted to Department Social Development

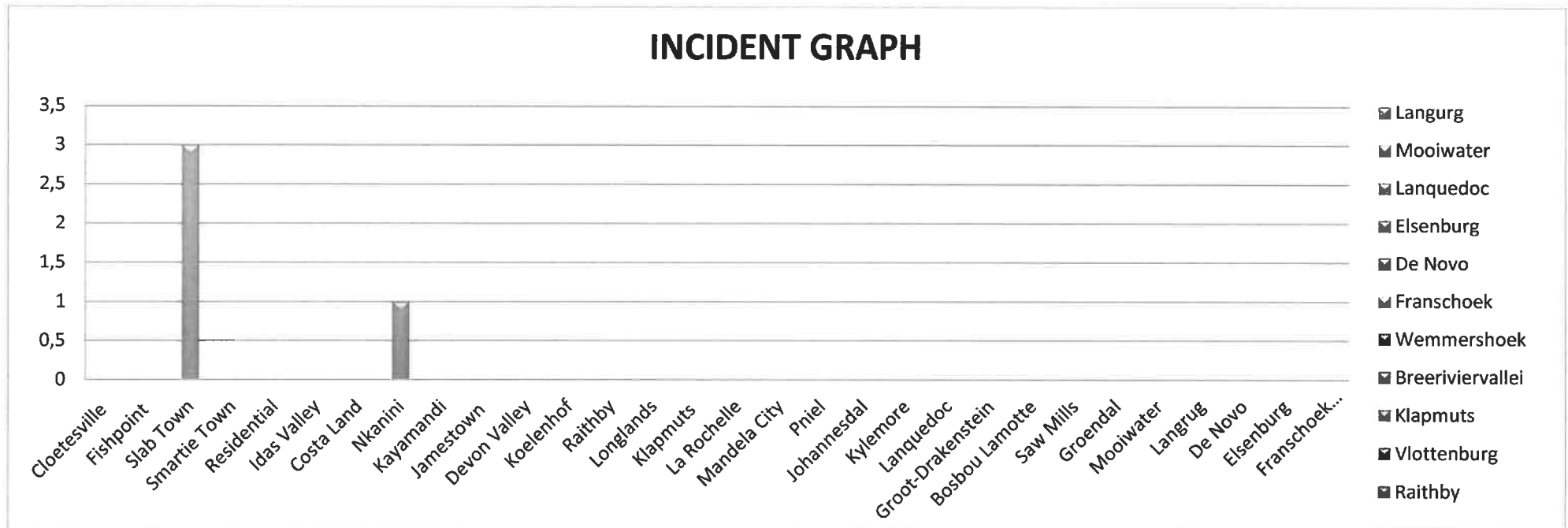
EMERGENCY FIRE KITS ISSUED IN SEPTEMBER 2020

DATE	FIRE KIT	AREA
10-09-2020	<ul style="list-style-type: none">- 15 x sheets- 20 x poles- 3 pkt x nails- 1x plastic- 1x clout nails	No 436 Nkanini Kayamandi /Ward 12
10-09-2020	<ul style="list-style-type: none">- 45 x sheets- 60 x poles- 9 pkt x nails- 3 x plastic- 3 x clout nails	Slabtown –under the bridge Cloetesville /ward 19

OCCURRENCES / INCIDENTS DURING THE MONTH OF SEPTEMBER 2020

DATE	AREA	ADDRESS	STRUCTURE			AMOUNT OF VICTIMS	RELIEF AID		EMERGENCY FIRE RELIEF ASSISTANCE			CAUSE ASSESSMENT	OCCURRENCES		
			Informal	Formal	Total		Blankets	Food parcels	Flood kit	FIRE KIT			Household	Per area	
										Fully affected	Partially affected				
1.	-	Stellenbosch Central	-	-	-	-	-	-	-	-	-	-	-	-	
2.	-	Jonkershoek	-	-	-	-	-	-	-	-	-	-	-	-	
3.	08-09-2020	Cloetesville	Slabtown-underthebridge	3	0	3	9	√	√	√	√	√	Shack Fire	3	1
4.	03-09-2020	Kayamandi	Section A- 436 Nkanini	1	0	1	5	√	√	√	√	√	Shack Fire	1	1
5.	-	Jamestown	-	-	-	-	-	-	-	-	-	-	-	-	-
6.	-	Devon Valley	-	-	-	-	-	-	-	-	-	-	-	-	-
7.	-	Koelenhof	-	-	-	-	-	-	-	-	-	-	-	-	-
8.	-	Raithby	-	-	-	-	-	-	-	-	-	-	-	-	-
9.	-	Vlottenberg	-	-	-	-	-	-	-	-	-	-	-	-	-
10.	-	Klapmuts	-	-	-	-	-	-	-	-	-	-	-	-	-
11.	-	Kylemore	-	-	-	-	-	-	-	-	-	-	-	-	-
12.	-	Johannesdal	-	-	-	-	-	-	-	-	-	-	-	-	-
13.	-	Pniel	-	-	-	-	-	-	-	-	-	-	-	-	-
14.	-	Lanquedoc	-	-	-	-	-	-	-	-	-	-	-	-	-
15.	-	Groot-Drakenstein	-	-	-	-	-	-	-	-	-	-	-	-	-
16.	-	La Motte	-	-	-	-	-	-	-	-	-	-	-	-	-
17.	-	Wemmershoek	-	-	-	-	-	-	-	-	-	-	-	-	-
18.	-	Groendal	-	-	-	-	-	-	-	-	-	-	-	-	-
19.	-	Mooiwater	-	-	-	-	-	-	-	-	-	-	-	-	-
20.	-	Langrug	-	-	-	-	-	-	-	-	-	-	-	-	-
21.	-	De Nova	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL				4	0	4	14							4	2

EVENTS (INCIDENTS) GRAPH SEPTEMBER 2020



The above graph is a clear indicator of incident prone areas within the jurisdiction of Stellenbosch.

F	Fires	A	Accidents
Fs	Floods	S	Social Conflict /Protest
Hw	High winds	H	Health

DISASTER MANAGEMENT STOCK TAKING AT STORES – SEPTEMBER 2020

SEPTEMBER 2020			SEPTEMBER 2020		
Flood kit stock	?	?	Emergency Housing Fire kit Stock	?	?
BBF From Aug 2020	?	?	BBF from Aug 2020	?	?
Flood kit delivered	?	?	Fire kit delivery	?	?
Balance at Stores on	?	?	Balance at Stores on	?	?
Distribution dated	Area	Plastic	Distribution dated	Area	Fire kit
14-09-2020	No 8 Jordan, Ida's Valley	1	10-09-2020	No 436 Nkanini Kayamandi	1
16-09-2020	No 80 Eike Str Cloetesville	1	10-09-2020	Slabtown-Cloetesville	3
Total Issued		2	Total Issued		4
Balance at Stores as on	?	?	Balance at Stores		?

*NB: The total of emergency housing fire kit and flood kit for new financial book year will be consolidated later pending investigation.

SEPTEMBER 2020 DELIVERIES

Flood kit delivered	None	Fire kit delivery	Items
?	?	09-09-2020	600 x sheets
?	?	17-09-2020	250 x sheets

5.2.2	MONTHLY REPORT FOR OCTOBER 2020: FIRE & DISASTER
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Collaborator No: 699047

IDP KPA Ref No: Safest Valley

Meeting Date: 3 February 2021

1. SUBJECT: OCTOBER 2020 MONTHLY REPORT: FIRE & DISASTER

2. PURPOSE

To notify the Committee of the monthly activities (**ANNEXURE A**) that was conducted by the Fire and Disaster services for October 2020.

3. DELEGATED AUTHORITY

For notification by the Portfolio committee

4. EXECUTIVE SUMMARY

To present the monthly activity report of the Fire and Disaster services for the month of October 2020 to the Committee for notification.

5. RECOMMENDATION

That the monthly report be noted by the Committee.

6. DISCUSSION / CONTENTS

6.1 Background

Fire and disaster related activities and duties are executed in line with statutory requirements in terms of the Fire Services act 99 of 1987 and the Disaster Management Act 57 of 2002 as well as all Council Policies.

6.2 Discussion

The fire and disaster section reports to the Director Community and Protection Services. The section strives to keep the directorate and also the Portfolio Committee informed of all activities and incidents through its monthly reports.

6.3 Financial Implications

None

6.4 Legal Implications

The recommendations in this report comply with Council's policies and all applicable legislation.

6.5 Staff Implications

None

6.6 Previous / Relevant Council Resolutions

None

6.7 Risk Implications

None

6.8 Comments from Senior Management**6.8.1 Director: Infrastructure Services**

No comments required.

6.8.2 Director: Planning and Economic Development

No comments required.

6.8.3 Director: Community and Protection Services

No comments required.

6.8.4 Director: Strategic and Corporate Services

No comments required.

6.8.5 Chief Financial Officer

No comments required.

6.8.6 Municipal Manager

Supports the item.

ANNEXURES**Annexure A:** Fire and Disaster Monthly report for October 2020.**FOR FURTHER DETAILS CONTACT:**

NAME	Wayne Smith
POSITION	Manager: Fire Services and Disaster management
DIRECTORATE	Community and Protection Services
CONTACT NUMBERS	Ext 8771
E-MAIL ADDRESS	wayne.smith@ Stellenbosch.gov.za
REPORT DATE	

ANNEXURE A



STELLENBOSCH MUNICIPALITY

DIRECTORATE COMMUNITY & PROTECTION SERVICES

MONTHLY REPORT FOR OCTOBER 2020

FIRE AND RESCUE SERVICES



1. Highlights

1.1 Hazmat training for the first fogging team of Stellenbosch municipality



Fogging team at Hazmat training at CWDM

Purpose: To better capacitate the team appointed to do fogging for the municipality and to give them a better understanding of working with hazardous substances and materials.

1.2 - 12 000 litre Water carrier/Firefighting tender



A 12000 litre water truck was delivered to the Fire Station on Monday 26 October. The delivery is a roll out of an innovative and proactive decision that was made on an Electricity Joint Operations Committee meeting in mitigation against power outages when water shortages is experienced.

Fire Services have for the past 5 years been rendering a humanitarian service to various informal communities with the supplying water on a daily basis. This has put a severe strain on the fire trucks and the delivery of this 12000 water tender will definitely make the task easier.

The vehicle will serve a dual purpose as a water carrier as well as a fire truck to assist at fire scenes to augment the water supply. It will be fitted with emergency lights, siren and reflective markings.

1.3: 4x4 Response vehicle



A new 4x4 double cab vehicle was procured and delivered to the Fire Station on Thursday 22 October. A vehicle of this kind was long overdue as the responding Senior officer is and was reliant on a normal sedan vehicle through the years to respond to all kind of emergencies on all types of terrain. The limitations of the sedan to navigate most of the off road terrain was a hampering factor to the officer in conducting a proper seize up of the incident. The vehicle is still to be fitted with an alarm and emergency light unit as well as reflective markings

1.4. Vehicle inspection - visit JHB:



Mr Steyn and Murtz flew to Johannesburg on Tuesday to do the first inspection on the major fire pumper that is currently being assembled at the premises of Marce Projects. This will be the first of its kind for Stellenbosch as it will be fitted with a CAFS (compressed Air Foam System) which in effect will mean that we will be using less water as an extinguishing medium. Our final inspection will be in December 2020.

1.5 Prep for Open air gyms for La Motte and Klapmuts



The foundations and preparations for two open air gymnasiums is currently underway at the Klapmuts and La Motte fire stations. This is in addition to the one already installed at Stellenbosch Main station. Stellenbosch will be the only fire services to my knowledge with open air gymnasiums at all their fire facilities. Our aim is to keep the fire fighters fit, strong and toned for the challenging tasks encountered on a daily basis

2. Drills

05/10/2020	TL1 & ladders
06/10/2020	TL1
09/10/2020	MP10
13/10/2020	Relay pumping from Mp6 to TL1
15/10/2020	Medical Lecture – Diabetes Practical Procedure – Haemo- Glucose Test
16/10/2020	Rescue tools
19/10/2020	Medical – packaging of patients
21/10/2020	TL1 & Hoses

3. Tests

02/10/2020	Pump test /small gear
05/10/2020	Batteries & Tyres

06/10/2020	Pumps
09/10/2020	Rescue Tools
13/10/2020	Small Gear
15/10/2020	SCBA
16/10/2020	Rescue Tools
19/10/2020	Batteries and Tyres
21/10/2020	Hoses
22/10/2020	Foam Equipment
23/10/2020	Rescue gear
26/10/2020	Batteries & Tyres
28-10-2020	Small gear
30/10/2020	Rescue Tools

4. Training and development

16 x Fire fighters attended the OHS training at the end of September
5 x Fire fighters is currently attending a Fire fighter 2 course at CWDM academy of training

5. Familiarization tours/ Evacuations

1. Three Streams Franschoek.
2. Familiarization tour @ Bossa Restaurant

6. Fatalities

1. 09/10/2020 - AMSBF 20100903 1 x Blue patient
2. 31/10/2020 - SFSBF20103101 1 x Blue

7. Display/ School visits/ Standby / Engagements with Communities regarding fire safety matters

1. Delicium academy



8. Fire readiness and preparedness test

Daily vehicle and appliance checks
 Daily drills and lectures
 Regular awareness programs and visits to premises.
 Periodical test of equipment
 Maintenance of vehicles and appliances
 Daily station work
 Daily cleaning of stores
 Longlands settlement – Water supply daily x 2
 Hydrant inspections
 Smoke detector installations

9. Fire Prevention activities

NAME	TOTAL
Rezoning	0
Building line encroachments	0
Departures	0
Inspections	133
Evacuation drills	0
Fire Certificates	25
Lectures	0
After Hours inspections	0
Population certificates	7
Smoke detectors installed	132
Hydrant inspections	26
Building plans	74

10. Inter-governmental relations

All municipalities within the Cape Winelands District municipality have entered into an agreement with each other and with the Cape Winelands whereby assistance is reciprocally rendered in case of major fire incidents.

Stellenbosch municipality and the CWDM are rolling out a collaborative Ward base risk assessment project for the WC024 area. (Completed)

11. Budget

Progress on Capital projects for 2020/21 financial year				
Projects	Value	Process	Funds Committed	Progress budget spent
Upgrading of fire station	R3 923 728	Tender	100%	All orders received. Awaiting commencement of project roll out
Major fire pumper	R4 500 000	Tender	100%	Vehicle being assembled, expected delivery Dec'20
Rescue equipment	R300 000	Existing tender	80%	Requisitions loaded
Furniture	R400 000	Existing tender	51% committed	Awaiting new pricing schedule to load requisitions
Vehicle fleet	R1 000 000	RT tender	50%	1 x vehicle received. Funds verimented to procure another vehicle
Rescue vehicle	R800 000	RT tender	61%	1 of 2 requisitions loaded
				<p>Fire Services - 87% of total budget of R9 645023 committed on the financial system</p> <p>Disaster – 71% of a total budget of R1 131000</p>

12. Statistics:

1-31 OCTOBER 2020						
VELDFIRES	STRUCTUERE FIRES	MVA	PVA	MEDICALS	WATER SUPPLY	NON EMERGENCY
TOTAL: 32	TOTAL:14	TOTAL:15	TOTAL:2	TOTAL:13	TOTAL:208	TOTAL:51

13. Work opportunities created:

- 20 EPWP opportunities created within our disaster management and fire safety section from 1 July 2020 to 30 June 2021.
- The Fire & Rescue services and Disaster management functioned well within its legislative mandate to provide an equitable service to all.



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Monthly report of the

Department:
Disaster Management

OCTOBER 2020



Compiled by: Ms Shezayd Seigels
Senior: Disaster Management Co-ordinator

KPA 1:**INTEGRATED INSTITUTIONAL CAPACITY**

The Disaster Management unit is to effectively coordinate the required collective input of the municipality, external stakeholders, and citizens.

1.1. PARTICIPATION OF VOLUNTEERS IN THE DEPARTMENT

Disaster Management: EPWP Volunteers participates on a regular bases by assisting in conducting educational campaigns and awareness at crèches, communities, and schools about safety and emergency services.

1.2. PARTNERS FOR PROJECT AND ALLIES

The department engages at numerous platforms through partnering stakeholders to gain access to new resources, information, expertise, and skills to facilitate service delivery.

1.2.1. EVACUATION DRILLS

Clear allocations of roles and responsibilities and defined procedures and protocol for all operational personnel is influenced by the mechanism in place which leaves no room for confusion when a significant event or disaster occurs or is threatening to occur in the municipal council's area.

The Disaster Management Act provides a platform from which all spheres of government and communities can work together to prevent or reduce the risks of disasters including steps which are aimed at–

- preventing or reducing the risk of disasters;
- taking measures to reduce the impact or consequences of a disaster;
- emergency preparedness;
- rapid and effective responses to disasters; and
- post-disaster recovery and rehabilitation.

1.3. NODAL POINTS

The effectiveness of communication between disaster management office and ward offices are very vital as these offices tend to be a central point of information during disaster-related incidents. The Disaster Management Unit is assigned the task of directing and facilitating the disaster risk management process.

This process remains on-going.

1.4. MUNICIPAL DISASTER MANAGEMENT FRAMEWORK

1.4.1 Have any disaster management plans and contingency plans have been updated?

- Western Cape Disaster Management – Festive Season Readiness Planning 2020/2021.

1.4.2 Did stakeholder engagements take place to establish a cooperative with mechanisms?

THE GOAL is to provide a platform for local governments, disaster management, civil society groups, businesses, academic institutions, and other interested groups to demonstrate support and to highlight achievements and challenges in so doing with a particular focus on life-saving measures.

	Date	Role-player / stakeholder	Activity
1.	02-10	Stellenbosch Hospice, Merriman Avenue, STELLENBOSCH	Distributing of Classical Novels
2.	03-10	Shaun Faroo Sandvlei, Wemmershoek	Inspection/ Risk assessment of 1 x informal structure damaged by high winds
3.	03-10	Bhekela, Mandela City, Klapmuts	Inspection/ Risk assessment of 7 informal structures damaged by uprooted tree
4.	03-10	Ghiff, PNIEL	Inspection/ Risk assessment of 8 x informal structures damaged by high winds
5.	03-10	Ellen Basson Erf 64, Jeugkamp Kylemore	Inspection/ Risk assessment of 1 x informal structure damaged by high winds
6.	03-10-	Jorieta Jefthas Lr10 La Rochelle, Klapmuts	Inspection/ Risk assessment of 1 x wendy house completely damaged by high winds
7.	05-10	Medical Work Stream	Contingency Meeting
8.	06-10-	Stellenbosch Crèches, Day-Cares, Aftercares And Primary Schools	Arranging educational awareness programmes in conjunction with ward administrators, Fire and Rescue, Traffic and Law Enforcement

Date		Role-player / stakeholder	Activity
9.	07-10	Ellen Basson Erf 64, Jeugkamp Kylemore	Provision of 1 x partial emergency housing kit
10.	07-10	Bhekela, Mandela City, Klapmuts	Provision of 7 x partial emergency housing kits
11.	07-10	Ghiff, PNIEL	Provision of 6 x partial and 2 complete emergency housing kits
12.	07-10	Shaun Faroo Sandvlei, Wemmershoek	Provision of 1 x partial emergency housing kit
13.	07-10	Jorieta Jefthas Lr10 La Rochelle, Klapmuts	Provision of 1 x complete emergency housing kit
14.	08-10	Bhekela, Mandela City, Klapmuts	Fire, flood and high winds educational awareness with tree fell victims and ward committee
15.	08-10	Jorieta Jefthas LR10 La Rochelle, Klapmuts	Fire, flood and high winds educational awareness with tree fell victims and ward committee
16.	08-10	Ghiff, PNIEL	Fire, flood and high winds educational awareness with high winds victims
17.	12-10	Stellenbosch Crèches, Day-Cares, Aftercares And Primary Schools	Arranging educational awareness programmes in conjunction with ward administrators, Fire and Rescue, Traffic and Law Enforcement
18.	12-10	Franschhoek	Disaster management walk about marketing disaster management activities and Stellenbosch emergency number
19.	13-10	Stellenbosch Crèches, Day-Cares, Aftercares And Primary Schools	Arranging educational awareness programmes in conjunction with ward administrators, Fire and Rescue, Traffic and Law Enforcement
20.	13-10	Techno Park, Stellenbosch	Disaster management walk about marketing disaster management activities and Stellenbosch emergency number
21.	14-10	Department Of Agriculture: Rural Development	Meeting
22.	14-10	Jorieta Jefthas Lr10 La Rochelle, Klapmuts	Post disaster incident household assessment recovery

Date	Role-player / stakeholder	Activity
23. 14-10	Shaun Faroo Sandvlei, Wemmershoek	Post disaster incident household assessment recovery
24. 14-10	Bhekela, Mandela City, Klapmuts	Post disaster incident household assessment recovery
25. 14-10	Ghiff, PNIEL	Post disaster incident household assessment recovery
26. 15-10	Protection Services	Management meeting
27. 19-10	Luyolo Street, Kayamandi	Inspection/ Risk assessment of 8 informal structures damaged by uprooted tree
28. 19-10	Working On Fire (WOF)	Fire Safe Workshop
29. 19-10	Medical Work Stream	Contingency Meeting
30. 20-10	Luyolo Street, Kayamandi	Provision of 4 x partial and 4 x complete emergency housing kits
31. 21-10	Luyolo Street, Kayamandi	Fire, flood and high winds educational awareness with tree fell victims and ward committee
32. 21-10	Lanquedoc	Risk assessment of areas concentrating on 1) entrances, exits and road quality 2) vegetation 3) defensible space 4) topography 5) sources of ignition 6) dominant roofing/ building material type 7) available water source 8) organised response resources 9) available fire detection facility 10) membership of Fire Protection Association
33. 22-10	Nkanini, Kayamandi	
34. 23-10		
35. 23-10	106 & B160, Luxolo Street, Kayamandi	Inspection/ Risk assessment of 5 informal backyard structures damaged by fire
36. 23-10	Cape Winelands District Municipality	Community Safety Quarterly Meeting
37. 26-30	Langrug Franschhoek, Wemmershoek, Meerlust, Bosbou	Risk assessment of areas concentrating on 1) entrances, exits and road quality 2) vegetation 3) defensible space 4) topography 5) sources of ignition 6) dominant roofing/ building material type 7) available water source 8) organised response resources 9) available fire detection facility 10) membership of Fire Protection Association
38. 26-10	Working On Fire	Compilation of Risk Assessment reports for Lanquedoc and Nkanini, Kayamandi

Date	Role-player / stakeholder	Activity
39. 26-10	Luyolo Street, Kayamandi	Post disaster incident household assessment recovery
40. 26-10	Disaster Management Donations Storeroom: Weltevrede Park, Klapmuts	Distribution of clothing donations to community in conjunction with ward administrator
41. 26-10	Claydene Jacobs 41 Santa Rosa Street, Le Rouxville, Franschhoek	Inspection/ Risk assessment of 1 informal backyard structure damaged by fire
42. 27-10	Lanquedoc	Sports day with community children
43. 27-10	Disaster Management Donations Storeroom: Longlands, Vlottenburg	Distribution of clothing donations to community in conjunction with ward administrator
44. 27-10	Claydene Jacobs 41 Santa Rosa Street, Le Rouxville, Franschhoek	Provision of 1 x complete emergency housing kit
45. 28-10	SALGA	Disaster Risk Management Webinar
46. 28-10	Raithby	Sports day with community children
47. 28-10	106 & B160, Luxolo Street, Kayamandi	Provision of 3 x partial and 2 x complete emergency housing kits
48. 28-10	Claydene Jacobs 41 Santa Rosa Street, Le Rouxville, Franschhoek	Fire, flood and high winds educational awareness with tree fell victims and ward committee
49. 28-10	Stellenbosch Hospice, Merriman Avenue, STELLENBOSCH	Distributing of Classical Novels
50. 28-10	Disaster Management Donations Storeroom: Kayamandi	Distribution of clothing donations to various crèches
51. 29-10	27 Petunia Street, Mooiwater, Groendal	Inspection/ Risk assessment of 5 informal backyard structures damaged by fire
52. 30-10	27 Petunia Street, Mooiwater, Groendal	Provision of 5 x complete emergency housing kits

KPA 2: RISK ASSESSMENT

1. DISASTER RISK ASSESSMENT

Once again this month, the task of this unit didn't divert from determining the nature and the extent of risk by analysing the probabilities that could harm or endanger people and their properties. Serious damages to properties due to salvaging it out of the wreckage. High of potential harm to children as sprawl illegal electrical wiring is exposed.



2.1 Fires

During the month of October 2020 fire incidents have been minimal throughout the Greater Stellenbosch region with only six informal backyard structures in Groendal, Franschoek and five in Luxolo Street, Kayamandi affected.

Fire risk assessments and fire safety awareness presentations were conducted at the following communities as a precautionary measure: Kylemore, Idas Valley, Cloetesville, Lanquedoc, Mountain view, Jamestown, Mandela City, Klapmuts and Nkanini and Marikana, Kayamandi These areas are strewn with unplanned/unregulated backyard dwellings lacking approved plans and also uncontrolled illegal erection of shack structures, being in such close proximity of one another thus contributing to the uncontrolled spreading of fires.

Ward 21 Mountain view, Jamestown as well as La Rochelle, Klapmuts, Meerlust informal settlement, R101 Old Paarl Road settlement, Klapmuts and Ghiff, Pniel areas also had findings of threatening wild veld fires due to long grass and shrubs nearby the temporary wendy structures, with no nearby fire hydrants and unrest and vandalism of ablution and water facilities caused by inhabitants, being a major concern if and when it happens.

Furthermore, the presence of abandoned farm houses at Sandriff, Digteby in Vlothenburg Township is an obvious disaster risk in waiting as its deterioration threatens the life of the inhabitants with unhealthy, stagnant water close by.

Area	Findings	Supposed cause
Fire: No 106 &107 Luxolo Stree, Kayamandi	<ul style="list-style-type: none"> - 5 x backyard shacks affected - 7 x people affected - No injuries 	Unknown
		
Fire: No 41 Santa Rose Street, Groendal	<ul style="list-style-type: none"> - 1 x shacks affected - 4 x people affected - 1 x female sustain minor burns and smoke inhalation 	Unknown
Fire: No 27 Petunia Crescent Mooiwater	<ul style="list-style-type: none"> - 6 x backyard shacks affected - 1x formal brick partially affected - 13 x people affected - 1 x female sustained minor burns and smoke inhalation. 	Electrical short circuit
		
Fire: No 21 Karee Street, Stellenbosch Central	<ul style="list-style-type: none"> - 1 x House-alight shacks affected - 1 x female sustain succumbed due to smoke inhalation and burns. 	Unknown


2.2 Floods


Flood risk assessments have been conducted in various areas following severely heavy and extended rainfall which led to extensive flooding and landslides in most of the Stellenbosch informal areas. Although a great number of people have been affected by this phenomenon there has, however been no reports of displacement, missing or deceased persons as a result of the flooding. Places which were harshly affected include areas such as Kylemore, Lanquedoc, Idas Valley, Longlands Farm, Vlottenburg and Cloetesville.

Priority risks identified in all risk assessment operations are poor living, lack of basic services, fire risk; overhanging trees, no proper roads and confined spaces, especially in the informal areas, are the primary reasons why people are vulnerable to these threats.

2.3 Strong winds/ Tree Fell


The strong wind is being caused by a pressure gradient between the low and high-pressure systems along the coast. Gale force wind in Stellenbosch always is predicted between Disaster Management witnesses the tore off roofs and uprooted tree that causes damage to property. Below are occurrences logged, assessments conducted, and where necessary assistance is provided.

	Date assessed	Area affected Assessed
1.	2 October 2020 Martin Street, Jonkershoek	

2.	2 October 2020 Jonkershoek	
3.	2 October 2020 MTO Jonkershoek JA09 Assegaibos	

Area affected

4.	No 38 Bergh Avenue Brandwacht
5.	TRA's No 10 La Rochelle Klappmuts
6.	Mandela City (Bekela) Klappmuts
7.	No 7 Arcade Street, Pniel
8.	Ghiff informal settlement
9.	Protea and Berg Street Johannesburg
10.	JF38, Kayamandi
11.	No 23 Forrel Street, Franschhoek
12.	19 Kerk Street, Kylemore
13.	23 Brand Street, 52 Malva Street, 37 Aram Street, 19 Kerk Street, 7 Jackson Street, Kylemore
14.	Sandvlei, Wemmershoek
15.	No 2866 Cornflower, Franschhoek
16.	Luyolo Street, Kayamandi
17.	2682 Primrose Street, Klappmuts
18.	A130, A131, 605, 620, Bekhela, Mandela City, Klappmuts

<p>19.</p>	<p>5 October 2020 Sweetpea Street, Kylemore</p>	
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**KPA 3:
RISK REDUCTION**

THE OBJECTIVE of Disaster Risk Reduction is to ensure that all disaster risk management stakeholders develop and implement integrated disaster risk management plans and risk reduction programs in accordance with approved frameworks.

3.1 RISK REDUCTION PROJECT PLANS AND INITIATIVES

Risk Reduction Project	Plans	Department/ Stakeholder
Relief aid	Social Relief of Distress	WC Prov. Government/Municipal Social Development Services
Donations	Clothing	Stellenbosch Night Shelter

Current projects are encapsulated in the monthly report.

Project Identified	
a) Urban Trees	Pruning and Removal of Dead Trees Kayamandi
	



b)	Infrastructure	Infrastructure decay
c)	Rubble removal	Kayamandi and Klapmuts



d) Fire Safety: DM



Information tables set up at key areas



Scheduled visits to the ECD Centre's



KPA 4:**DISASTER RESPONSE AND RECOVERY**

Each disaster presents emergency services with the opportunity to review, improve, and learn from our experiences. It also provides the opportunity for the various departments and stakeholders to work together as partners, and provide the opportunity where improvements could be made and how to further consolidate partnerships.

ENABLER 1:**INFORMATION MANAGEMENT AND COMMUNICATION**

Knowledge management, although a very broad term, relates to all the information needs and applications for the Stellenbosch Municipality Disaster Management to effectively reduce disaster risk. This focuses on information management and communication, education and training, public awareness, and research.

4.1 HAVE DATABASES BEEN CREATED OR UPDATED IN THE LAST QUARTER?

- Department of Education Contact lists reviewed and updated.
- Stock taking, 23 October 2020.
- Incident Statistical Report.
- Reconciliation of Incident Report with identified ward administrators.
- Safety Awareness Presentation schedules
- Ward councilor, administrator, school, crèches and institutions contact lists
- Risk Assessment Reports

4.2 EARLY WARNING SYSTEMS (e.g. Police intelligence regarding threats in the area, instability on farms, potential unrest)**a) SAPS**

None.

b) SA WEATHER SERVICES

South African Weather Services through Cape Winelands District Disaster Management office effectively issued hazards warning of significant for municipal area timely to ensure that warnings include information and guidance to enable those at risk must increase their safety and take risk avoidance measures to reduce losses. Emergency services remained on high alert for any notification of occurrences, to render support.

4.3. EVENTS MANAGEMENT

Emergency services, i.e. municipal law enforcement, traffic, disaster management, fire safety, health, and waste management form part of the event's committee. The respective roles and responsibilities are clearly defined in the Safety at Sports and Recreational Events Act, 2010. This committee plays a critical role in overseeing events the safety guarding of premises as well as of participants. The committee adjourned on 28 October under strict COVID-19 regulation requirements.

ENABLER 2:

EDUCATION, TRAINING, PUBLIC AWARENESS AND RESEARCH

Date	Activity	Venue	Amount of Public participants
28-10	Disaster Risk Institutional capacity	Kuyasa Empowerment Horizon	15
29-10	Disaster Risk Institutional capacity	Kuyasa Empowerment Horizon	15

4.4. ON-GOING PROJECTS

Fire Control room Emergency Number – display emergency number and emergency number distribution	
COVID-19 – Information Sessions: flyers distributed	
Structural Fires – Educational awareness programs at school.	<ul style="list-style-type: none"> ➤ Pniel and Kylemore ➤ Kayamandi ➤ Klapmuts ➤ Raithby ➤ Jamestown
Post Incident Assessment -Routine visit to post incident household to assess recovery	<ul style="list-style-type: none"> ➤ Section B-149, Kayamandi ➤ No 327 Dahlia Street, Ida's Valley ➤ No 53 Nectarine Mooiwater ➤ Mandela City ➤ No 436, Nkanini ➤ Slabtown under bridge ➤ No 8 Jordan Street, ➤ Zone J, Kayamandi ➤ No 1211 Vineyard, Kayamandi

4.5 Relief Measures and Recovery Plans

The distribution of emergency housing kit to eligible survivors, temporary food packs, crisis counseling was provided to fire victims. The support of Community Development in terms of Relief Assistance was immediately provided.

The distribution of emergency housing kit to eligible survivors, temporary food packs, crisis counseling was provided to fire victims. The support of Community Development in terms of Relief Assistance was immediately provided.

Area	Address	Victims	Relief Aid			Social Relief of Distress Process
			Blankets & Matresses	Food Parcel	Hot meals	
Klapmuts	TRA's La Rochelle	4	√	√	√	Submitted report to the Department: Social Development
Klapmuts	Mandela City	11	√	√	√	
Wemmershoek	Sandvlei	2	√	√	√	
Pniel	Ghiff	7	√	√	√	
Kylemore	Erf 64	1	√	√	√	
Kylemore	Malva Street	6	√	√	√	
Jonkershoek	Assegaiberg, Fish point	12	√	√	√	



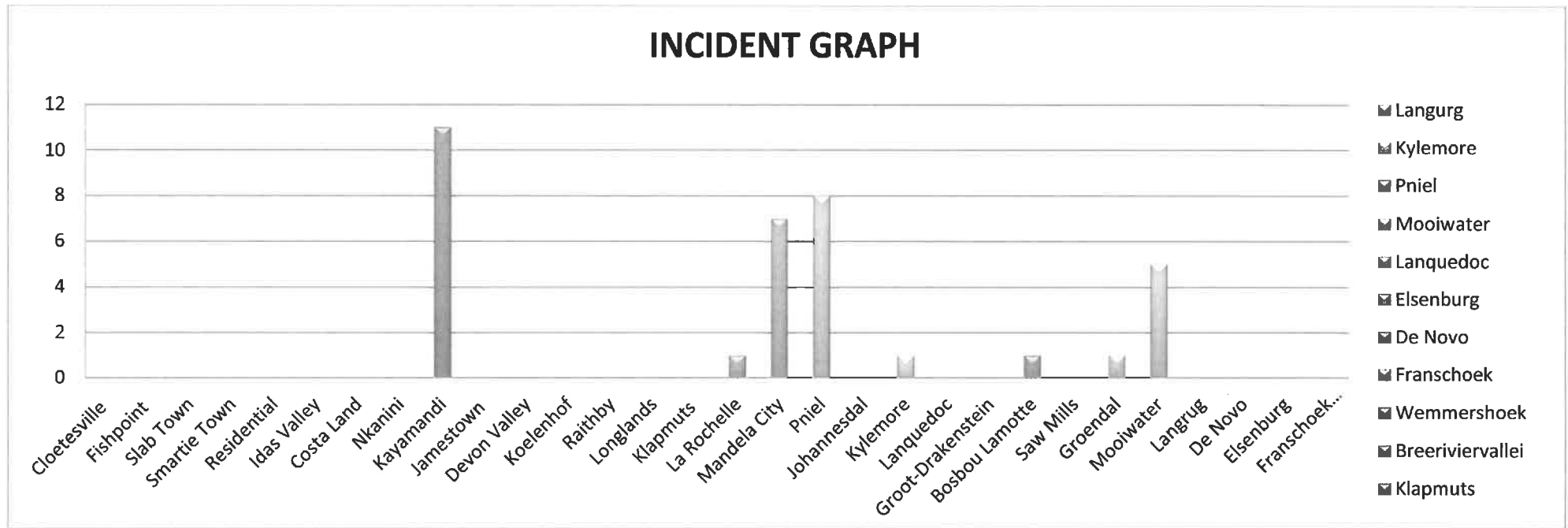
EMERGENCY FIRE KITS ISSUED

DATE	FIRE KIT	AREA
07-10-2020	49 x sheets 70 x poles 14 pkt x nails	Mandela City (Bekela), Klapmuts /Ward 18
07-10-2020	72 x sheets 90 x poles 8 x clout nails 2 x plastic	Ghiff , Pniel/Ward 4
07-10-2020	7 x sheets 10 x poles 2 pkt x nails	A 81 Mandela City, Klapmuts /Ward 18
07-10-2020	15 x sheets 20 x poles 1x clout nails 1x plastic	LR10 TRA's La Rochelle, Klapmuts /Ward 18
07-10-2020	7 x sheets 10 x poles 2 pkt x nails	Erf 64, Kylemore /Ward 4
07-10-2020	15 x sheets 20 x poles 1x clout nails 1x plastic	Sandvlei , Wemmershoek /Ward 3
20-10-2020	88 x sheets 120 x poles 8 x clout nails 4 x plastic	Luyolo Str, Kayamandi /Ward 14
27-10-2020	15 x sheets 20 x poles 1x clout nails 1x plastic	No 41 Santa Rose, Groendal /Ward 1
28-10-2020	51 x sheets 30 x poles 5 x clout nails 2 x plastic	No 106 & 107 Luxolo Str, Kayamandi /Ward 13
30-10-2020	75 x sheets 100 x poles 5 x clout nails 5 x plastic	No 27 Petunia Crescent, Mooiwater/Ward 1

OCCURRENCES / INCIDENTS DURING THE MONTH OF OCTOBER 2020

DATE	AREA	ADDRESS	STRUCTURE			AMOUNT OF VICTIMS	RELIEF AID		EMERGENCY FIRE RELIEF ASSISTANCE			CAUSE ASSESSMENT	OCCURRENCES		
			Informal	Formal	Total		Blankets	Food parcels	Flood kit	FIRE KIT			Household	Per area	
										Fully affected	Partially affected				
1.	-	Stellenbosch Central	-	-	-	-	-	-	-	-	-	-	-	-	
2.	-	Jonkershoek	-	-	-	-	-	-	-	-	-	-	-	-	
3.	-	Cloetesville	-	-	-	-	-	-	-	-	-	-	-	-	
4.	20-10-2020	Kayamandi	Luyolo Street,	7	0	7	29	√	√	√	√	√	Uprooted Tree fell	7	2
5.	28-10-2020		Luxolo Street	5	0	5	6	√	√	√	√	√	Shack Fire	5	
6.	-	Jamestown	-	-	-	-	-	-	-	-	-	-	-	-	-
7.	-	Devon Valley	-	-	-	-	-	-	-	-	-	-	-	-	-
8.	-	Koelenhof	-	-	-	-	-	-	-	-	-	-	-	-	-
9.	-	Raithby	-	-	-	-	-	-	-	-	-	-	-	-	-
10.	-	Vlottenburg	-	-	-	-	-	-	-	-	-	-	-	-	-
11.	07-10-2020	Klapmuts	Mandela City (Bekela)	6	0	6	7	√	√	√	√	√	Decayed Tree fell	7	3
12.	07-10-2020		A 81 Mandela City	1	0	1	1	√	√	√	√	√	Roof blown away	1	
13.	07-10-2020		LR10 TRA's La Rochelle	1	0	1	9	√	√	√	√	√	Roof blown away	1	
14.	07-10-2020	Kylemore	Erf 64,	1	0	1	-	-	-	-	-	-	Roof blown away	1	1
15.	-	Johannesdal	-	-	-	-	-	-	-	-	-	-	-	-	-
16.	07-10-2020	Pniel	Ghiff	8	0	8	16	√	√	√	√	√	Uprooted Tree fell	8	1
17.	-	Lanquedoc	-	-	-	-	-	-	-	-	-	-	-	-	-
18.	-	Groot-Drakenstein	-	-	-	-	-	-	-	-	-	-	-	-	-
19.	-	La Motte	-	-	-	-	-	-	-	-	-	-	-	-	-
20.	07-10-2020	Wemmershoek	Sandvlei	1	0	1	2	√	√	√	√	√	Roof blown away	1	1
21.	27-10-2020	Groendal	No 41 Santa Rose	1	0	1	3	√	√	√	√	√	Shack Fire	1	1
22.	30-10-2020	Mooiwater	27 Petunia Str	5	1	5	10	√	√	√	√	√	Shack Fire	5	1
23.	-	Langrug	-	-	-	-	-	-	-	-	-	-	-	-	-
24.	-	De Nova	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL				36	1	31	83							36	10

EVENTS (INCIDENTS) GRAPH OCTOBER 2020



The above graph is a clear indicator of incident prone areas within the jurisdiction of Stellenbosch.

F	Fires	A	Accidents
Fs	Floods	S	Social Conflict /Protest
Hw	High winds	H	Health

DISASTER MANAGEMENT STOCK TAKING AT STORES – OCTOBER 2020

Flood kit stock	?	?			
			Emergency Housing Fire kit Stock	Items description	Items No:
			Stock count at Stores on 4-09-2020	Pole (thin)	1012
				Poles (thick)	1384
				DPC plastic	85
				Corrugated iron sheets	8
	?	?	Fire kit delivery September 2020	09-09-2020	600 x sheets
Flood kit delivered				17-09-2020	250 x sheets
Balance at Stores on	?	?	Total sheets at stores		858 x sheets
Distribution dated	Area	Plastic	Distribution dated	Area	Fire kit
			10-09-2020	No 436 Nkanini Kayamandi	1
			10-09-2020	Slabtown-Cloetesville	3
			Total Issued		4
Balance at Stores as on	?	?	Balance at Stores 30/09/2020	Items	Item No
				Poles (thin)	964
				Poles (thick poles)	1352
				DPC plastic	81
				Corrugated iron sheet	798

OCTOBER DELIVERIES					
Flood kit delivered	None		Fire kit delivery	Items	
	?	?	27-10-2020	200 x sheets	
Balance at Stores on	?	?	Total sheets at stores 27-10-2020	Corrugated iron sheets	998 x sheets
	Area	Plastic	Distribution dates	Area	Fire kit
			07-10-2020	Mandela City (Bekela), Klappmuts /Ward 18	6
			07-10-2020	Ghiff, Pniel/Ward 4	8
			07-10-2020	A 81 Mandela City, Klappmuts /Ward 18	1
			07-10-2020	LR10 TRA's La Rochelle: Klappmuts /Ward 18	1
			07-10-2020	Erf 64, Kylemore /Ward 4	1
			07-10-2020	Sandvlei , Wemmershoek /Ward 3	1
			20-10-2020	Luyolo Str, Kayamandi /Ward 14	7
			27-10-2020	No 41 Santa Rose, Groendal /Ward 1	1
			28-10-2020	No 106 & 107 Luxolo Str, Kayamandi /Ward 13	5
			30-10-2020	No 27 Petunia Crescent, Mooiwater/Ward 1	5
			Total fire kit Issued		36

DISASTER MANAGEMENT EPWP FIELDWORKER- WORK SCHEDULE:

28 September 2020 – 30 October 2020

DATE	TIME	STAKE HOLDER	ACTIVITY	AREA/ WARD	CONTACT PERSON	CONTACT NO.	AGE GROUP
28-09	10h00 - 11h00	DM Team	Fire Safety, Flood and COVID 19 Awareness	Brak en Jan Crèche, RAITHBY	Nicky Nxele	021 808 8327	All
	11h30 – 13h00		Disaster Preparedness: Identify types of Disasters - Mapping drainage systems	Franschhoek			
	14h00 - 16h30		Ward office –Interaction	Wards 1, 2, 3, 4, 5, 6			
29-09	12h00 – 12h30	Hendeline Cupido	Inspection of flood and structural damage	90 Williams Street, Cloetesville	EPWP/ DM Team	021 808 8327	All
	14h00 - 16h00	DM Team	Ward office – Interaction	Wards 22, 21, 20, 19, 18	Nicky Nxele	021 808 8723	
30-09	09h00 - 12h00	DM Team	Disaster Emergency Response: Mapping nearby Response Service and Response time/ distance to facilities such as Fire, Ambulance, Clinic/Hospital, Traffic	Jonkershoek, Idas Valley, Raithby, Kayamandi, Cloetesville, Koelenhof, Elsenburg, Dwars River Valley, Jamestown, Vlottenburg Franschhoek	Wiseman Ndamase	076 618 6612	All
	14h00-16h00		Identify Ward based Vulnerable Social Groups i.e. Old Age Homes, Youth, Disabled homes in these wards	Wards 22,20, 17, 16, 15, 14, 13	Nicky Nxele	021 808 8723	
01-10	09h00-12h00	DM Team	Disaster Mitigation :Dangerous Trees Identified by Urban Trees	Zone D, A, L, K, I, Zone F, Nkanini, Kayamandi	Wiseman Ndamase	076 618 6612	All
	08h45 – 09h15		Awareness presentation appointments scheduling	Franschhoek And Kayamandi Primary Schools	Nicky Nxele	021 808 8327	
	09h00 – 13h00	Business community Samantha Ward	Disaster Mitigation: Dangerous Trees Identified by Urban Trees	Muldersvlei, Elsenburg And Devon Valley	Wiseman Ndamase	076 618 6612	
	11h00 – 12h55		Distribution of emergency	Woodmill, Devon Valley	Nicky Nxele	021 808 8327	
			Risk assessment/ inspection of property of tree fall victims	38 Bergh Avenue, Brandwacht	DM Team/ Wiseman	076 618 6612/ 021 808 8327	
14h00 - 16h00	DM Team	Disaster Preparedness: Identify types of Hazardous Explosive Petrol Station	WCO24	Nicky Nxele	021 808 8327	All	

DATE	TIME	STAKE HOLDER	ACTIVITY	AREA/ WARD	CONTACT PERSON	CONTACT NO.	AGE GROUP
02-10	08h00 – 09h45	DM Team	Staff Meeting	Stellenbosch Fire Department	Shezayd Seigels	082 050 4834	Staff
	10h00 – 13h00	Jonkershoek Community	Inspection/ risk assessment of 2 formal houses- roof blown away by wind and tree uprooted by wind	JA09 And JA01, Assegaaibos JF038 And JF034, Fishpoint	DM Team	021 808 8327	Community
	10h00 – 13h00	DM Team	Identify Ward based Vulnerable Social Groups / Disabled homes	Wards 11,10, 9, 8, 7	Nicky Nxele		All
	13h30 – 16h15	Klapmuts Community	Inspection/ risk assessment of 2 formal houses- roof blown away by wind	2682 Primrose Street, Weltevrede Park Klapmuts	DM Team	021 808 8327	Community
			Inspection/ risk assessment of 4 informal structures- tree fell	A130, A131, KL605 And KL620			
			Inspection/ risk assessment of 2 formal house- roof blown away by wind	19 Kerk Street And 17 Sweet Pea Street, Kylemore			
05-10	09h00–12h00	DM Team	Information Management & Communications	Jonkershoek And Klapmuts	Wiseman Ndamase	076 618 6612	All
	14h00-16h00		Identify Ward based Vulnerable Social Groups i.e. Old Age Homes, Youth, and Disabled homes in these wards	Ward 11,10	Albertina Fakuni	021 808 8327	All
06-10	09h00–12h00	DM Team	Training, Awareness & Research	Franschhoek, Elsenburg, Cloetesville, Idas Valley, Devon Valley, Kayamandi	Wiseman Ndamase	076 618 6612	All
	11h00-12h00		Educational Awareness presentation	Dalubuhle Primary School, Franschhoek	Albertina Fakuni	021 808 8327	
	09h00–13h00		Emergency Number Display	Stone Square, Welgevonden			
	09h00–16h00		Administration	Stellenbosch Fire Department			
	14h00-16h00		Emergency Number Display	Techno Park, Stellenbosch			
	07-10		08h30-12h00	DM Team	Emergency Number Display	Techno Park, Stellenbosch	Albertina Fakuni
12h00-14h30	Risk assessment/ inspection of gale force winds incidents	Klapmuts, Wemmershoek, Kylemore, Ghiff	Gale force winds victims				
15h00-16h20	Distribution of emergency housing kits	Bhekela And La Rochelle, Klapmuts, Ghiff, Priel Wemmershoek					

DATE	TIME	STAKE HOLDER	ACTIVITY	AREA/ WARD	CONTACT PERSON	CONTACT NO.	AGE GROUP
08-10	09h00-12h00	DM Team	Emergency Number Display and checking of fire extinguishers	Techno Park, Stellenbosch Plankenbrug Industria	Albertina Fakuni	021 808 8327	Business community
	09h00-15h00		Distribution of emergency housing kits	Bhekela, Klappmuts Kylemore, Ghiff, Pniel			Gale force winds victims
	13h00-16-15		Awareness programmes	Wemmershoek, Idas Valley, Vlottenburg			All
09-10	09h00-13h00	DM Team	Inspection of vulnerable areas in inclement weather	Raithby, Jamestown, Lynedoch, Vlottenburg, Devon Valley	Albertina Fakuni	021 808 8327	All
	09h00-13h00		Inspection of vulnerable areas in inclement weather	Franschoek, Drakenstein, Klappmuts, Eisenburg, De Novo			
	14h30-16h00		Educational Awareness – Songo Bicycle Foundation	Kayamandi			
12-10	09h00 - 16h00	DM Team	Information Management & Communications	Franschoek, Wemmershoek, Pniel, Lanquedoc, Idas Valley And Stellenbosch CBD	Wiseman Ndamase	076 618 6612	All
	09h30 – 10h30	Techno Park Academy	Fire safety awareness presentation	Techno Park, Stellenbosch CBDI	Thuliswa Blaai	021 808 8327	Crèche
	11h00 – 14h00	DM Team	Distribution of emergency numbers	Franschoek Centre And Pick N Pay Daily Centre			Business
	14h00 – 16h00			Jamestown Spaza Shops			
13-10	09h00 - 10h00	DM Team	Fire safety awareness presentation	Pieter Langeveldt Primary School Cloetesville	Thuliswa Blaai	021 808 8327	Grade R
	10h00 - 13h00		Distribution of emergency numbers	Croydon			Business
	10h00 – 13h00		Distribution of emergency numbers	De Novo			
	13h00 – 16h15		Inspection at ARRA farm-	Klappmuts			Peter / Nevada
	13h30 – 15h00		Administration and training	Stellenbosch Fire Department			Thuliswa Blaai
14-10	09h00 - 10h00	DM Team	Fire Safety awareness Presentation	Cloetesville and Pieter Langeveldt Primary School	Thuliswa Blaai	021 808 8327	Grade 1
	09h00 - 10h00		Fire Safety awareness Presentation	Bhekela, Klappmuts, Kylemore, Ghiff, Pniel			Grade 1
	10h30 -15h30		Dam level inspections	Idas Valley ,Bergrivier Wemmershoek, Jonkershoek			All
	10h30 – 15h30		Distribution of emergency numbers	Garages: Cloetesville, Idas Valley			Business
	13h00 – 15h30		Inspection of sand removal at ARRA Farm canal	Arra Farm, Klappmuts			Peter Williams/ Nevada Hendricks

DATE	TIME	STAKE HOLDER	ACTIVITY	AREA/ WARD	CONTACT PERSON	CONTACT NO.	AGE GROUP
15-10	09h00 -10h00	Cloetesville Primary School	Fire Safety awareness Presentation	Cloetesville	Thuliswa Blaai	021 808 8327	Crèche
	10h30 -13h00	DM team	Distribution of emergency Numbers and Inspection	Longlands, Klapmuts Vlottenburg. Devon Vallei, Kayamandi, Franschoek			All
	13h30 – 15h00	Madelyn Fredericks	Inspection of blown roof	23 Meintjies Street, Klapmuts	DM Team		
	15h00 – 16h00	DM Team	Ward administrator regarding disaster stricken properties	Klapmuts			
16-10	08h15 – 10h00	DM Team	Distribution of emergency numbers	Durban Valley Industrial	Thuliswa Blaai	021 808 8327	Grade 2
	10h00 -12h35			Franschoek			
	08h20 -11h30		Collection of data base information	Jamestown	Wiseman Ndamase		Grade 1
	11h55 -12h24		Inspection	Raithby Sport Ground	Wiseman/Peter/Nevada		All
	14h00 -16h15		Inspection of clogged drains	Klapmuts, Elsenburg, Raithby, Jamestown	Thuliswa Blaai		
19-10	08h30 – 10h00	Working on Fire	WOF Workshop: Risk Assessment- Lanquedoc and Nkanini	Stellenbosch Fire Department	Shezayd Seigels	082 050 4834	Staff
	10h30 – 11h30	Jessie Keet pre- school./ daycare	Educational awareness	Kahler Street, Idas Valley	Evan Seigels	021 808 8327	Pre- school
	11h45 – 16h00	Lanquedoc Community	Risk assessment	Lanquedoc			Community
20-10	09h00 – 13h00	Kayamandi Community	Information table	Masithandane Street, Kayamandi	Evan Seigels		021 808 8327
	10h00 – 11h00	Croydon Crèche	Educational awareness	Croydon		Crèche	
	09h00 – 16h00	Administration	Preparation of awareness material	Stellenbosch Fire Department	Albertinah Fakuni	Staff	
	13h30 – 16h15	Lanquedoc Community	Risk assessment	Lanquedoc	Evan Seigels	All	
	13h30 – 16h15	Kayamandi Community		Kayamandi			

DATE	TIME	STAKE HOLDER	ACTIVITY	AREA/ WARD	CONTACT PERSON	CONTACT NO.	AGE GROUP
21-10	09h00 – 13h00	Kayamandi Community	Distribution of 8 x emergency housing kits	Luyolo Street, Kayamandi	Wiseman/Marco	076 618 6612	Tree fell victims
	10h00 – 10h40	Graceland Crèche	Educational awareness	Devon Valley	Evan Seigels	021 808 8327	Crèche
	11h00 – 12h00	JJ Rhode Primary School		Elsenburg			Grade R – 3
	09h00 – 13h00	Stellenbosch Central Community	Information table	Die Braak, Stellenbosch			Community
	13h30 – 16h00	Kayamandi Community	Risk assessment	Kayamandi			
	13h30 – 16h00	Lanquedoc Community		Lanquedoc			
22-10	08h00 – 09h00	Administration	Electronic updating of DM files	Stellenbosch Fire Department			Evan Seigels
	09h00 – 10h00	Siyangoba Crèche	Educational awareness	Luyolo Street, Kayamandi	Crèche		
	10h30 – 13h00	Lanquedoc Community	Risk assessment	Lanquedoc	Community		
	10h30 – 13h00	Nkanini Community		Nkanini, Kayamandi	Community		
	13h30 – 15h30	DM Material and Donations stores	Inventory	Stellenbosch Fire Department	Shezayd Seigels	082 050 4834	Staff
	15h45 – 16h15	Administration	Electronic updating of DM files	Stellenbosch Fire Department	Evan Seigels	021 808 8327	Staff
23-10	08h00 – 09h00	DM Team	Staff Meeting	Stellenbosch Fire Department	Evan Seigels	021 808 8327	Staff
	09h00 – 16h00	Disaster Management Stores	-Housecleaning -Distribution of clothing donations to community members	Stellenbosch Fire Department and Klapmuts			
	09h00 – 16h00	Administration	-Compilation of Weekly Activity Report -Compilation of Lanquedoc and Nkanini, Kayamandi Risk Assessment reports for Working on Fire -Compilation and confirmation of Awareness Presentation schedule for 26-30/10/2020	Stellenbosch Fire Department	DM Team	AI	
	12H30 – 13H30	Community	Risk assessment/ inspection at fire incident	106 And 107 Luxolo Street, Kayamandi	Wiseman Namaste/ DM Team	Fire victims	

DATE	TIME	STAKE HOLDER	ACTIVITY	AREA/ WARD	CONTACT PERSON	CONTACT NO.	AGE GROUP
26-10	09h30-11h30	Community	Risk assessment and liaising with community members	Langrug, Groendal, Franschoek	Nevada Hendricks	021 808 8327	Community
	11h30 -12h00	Local children	Sports activity postponed	Wemmershoek	Nevada Hendricks		Community
	09h30-12h00	Fire victims	Risk assessment/ inspection at fire scene	41 Santa Rosa Street, Groendal, Franschoek	Wiseman Ndamase	076 618 6612	Fire victims
	09h30-13h00	Community	Risk assessment and liaising with community members	Wemmershoek	Nevada Hendricks	021 808 8327	Community
	10h00-11h00	Luthando Educare	Educational Awareness	758 Vineyard Street, Kayamandi	Nevada Hendricks		Pre-School
	14h00-16h00	Disaster Management Material Storeroom	Housekeeping	Stellenbosch Fire Station	DM Team		Staff
27-10	08h30-09h30	Disaster Management Storeroom	Preparing educational toys for awareness presentation	Stellenbosch Fire Station	DM Team	021 808 8327	Crèche
	10h00 -10h40	Stars of 2mrow Daycare	Educational Awareness	3030 Watergang, Kayamandi	Nevada Hendricks		Fire victims
	10h00-12h30	Claydene Jacobs	Provision of 1 x complete emergency housing kit	41 Santa Rosa Street, Le Rouxville, Franschoek			Crèche
	11h00-11h30	Nowtha's creche	Educational Awareness	3032 Watergang, Kayamandi			Community
	12h00-13h00	Lanquedoc –sports day with local children	Sport /Educational Awareness	Lanquedoc Sportsground	DM Team		Staff
	13h45-15h30	DM Storeroom	Sorting and Cleaning	Stellenbosch, Fire Station	Nevada Hendricks		Hospice
	15h40-16h15	Stellenbosch Hospice	Distributing of Classical Novels	Merriman Avenue			Staff
28-10	08h30-09h30	Fire victims	Loading of emergency housing material	Stellenbosch Fire Station	Wiseman Ndamase	021 808 8327	Community
	10h00-10h30	Siyanda Playground	Educational Awareness	Mendi Street, Kayamandi	Nevada Hendricks		Pre-school
	11h00-11h40	Sizamile Crèche	Educational Awareness	Ndzawumbi Street, Kayamandi			Crèche
	12h00-13h30	Raithby- Sports day with local children	Sport / Educational Awareness	Raithby Sports ground			Community
	13h30-16h15	Community	Risk assessment	Raithby			DM Team
				Jamestown			
13h30-16h00	Disaster Management storeroom	Sorting and Cleaning	Stellenbosch Fire Station	DM Team	Staff		

DATE	TIME	STAKE HOLDER	ACTIVITY	AREA/ WARD	CONTACT PERSON	CONTACT NO.	AGE GROUP
29-10	08h30-12h30	Administration	Compilation of Nkanini, Kayamandi Risk Assessment report and Incident Statistical report 2020	Stellenbosch Fire Station	DM Team	021 808 8327	Staff
	10h00-11h00	Phakamani Crèche	Educational Awareness	N74 7 th Avenue, Kayamandi	Nevada Hendricks	021 808 8327	Crèche
	11h00-12h00	Azasakhe Daycare	Educational Awareness	2837 Kayamandi			Community
	11h00-13h20	Community	Educational Awareness with WOF	Groendal Community Hall			Community
	14h00-15h40	Stellenbosch Hospice	Distributing books and clothing	Merriman Avenue			Hospice
	14h00-16h10	Vlottenburg Community	Distribution of clothing donations	Longlands, Vlottenburg			Community
30-10	08h00-09h00	Disaster Management	Staff meeting	Stellenbosch Fire Station	Shezayd Seigels	082 050 4834	Staff
	09h00-10h00	Sibongomosa ECD Centre	Educational Awareness	66 Sokuqala Street, Kayamandi	Nevada Hendricks	021 808 8327	Crèche
	09h00-11h00	5 Fire victims	Provision of 5 emergency housing kits	27 Petunia Street, Mooiwater, Franschoek	Wiseman Ndamase	076 618 6612	Fire victims
	11h00-12h00	Lubabalo Crèche	Educational Awareness	742 Vineyard Street, Kayamandi	Nevada Hendricks	021 808 8327	Crèche
	12h30-16h00	Disaster Management	Team Building	Stellenbosch Fire Station	Shezayd Seigels	082 050 4834	Staff

5.2.3	MONTHLY REPORT FOR NOVEMBER 2020: FIRE & DISASTER
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Collaborator No:

IDP KPA Ref No: Safest Valley

Meeting Date: 3 February 2021

3. SUBJECT: NOVEMBER 2020 MONTHLY REPORT: FIRE & DISASTER

4. PURPOSE

To notify the Committee of the monthly activities (**ANNEXURE A**) that was conducted by the Fire and Disaster services for November 2020.

3. DELEGATED AUTHORITY

For notification by the Portfolio committee

4. EXECUTIVE SUMMARY

To present the monthly activity report of the Fire and Disaster services for the month of November 2020 to the Committee for notification.

5. RECOMMENDATION

That the monthly report be noted by the Committee.

6. DISCUSSION / CONTENTS

6.2 Background

Fire and disaster related activities and duties are executed in line with statutory requirements in terms of the Fire Services act 99 of 1987 and the Disaster Management Act 57 of 2002 as well as all Council Policies.

6.2 Discussion

The fire and disaster section reports to the Director: Community and Protection Services. The section strives to keep the directorate and also the Portfolio Committee informed of all activities and incidents through its monthly reports.

6.3 Financial Implications

None

6.4 Legal Implications

The recommendations in this report comply with Council's policies and all applicable legislation.

6.5 Staff Implications

None

6.6 Previous / Relevant Council Resolutions

None

6.7 Risk Implications

None

6.8 Comments from Senior Management**6.8.1 Director: Infrastructure Services**

No comments required.

6.8.2 Director: Planning and Economic Development

No comments required.

6.8.3 Director: Community and Protection Services

No comments required.

6.8.4 Director: Strategic and Corporate Services

No comments required.

6.8.5 Chief Financial Officer

No comments required.

6.8.6 Municipal Manager

Supports the item.

ANNEXURES**Annexure A:** Fire and Disaster Monthly report for November 2020.**FOR FURTHER DETAILS CONTACT:**

NAME	Wayne Smith
POSITION	Manager: Fire Services and Disaster management
DIRECTORATE	Community and Protection Services
CONTACT NUMBERS	Ext 8771
E-MAIL ADDRESS	wayne.smith@ Stellenbosch.gov.za
REPORT DATE	November 2020

ANNEXURE A



STELLENBOSCH MUNICIPALITY

DIRECTORATE COMMUNITY & PROTECTION SERVICES

MONTHLY REPORT FOR NOVEMBER 2020

FIRE AND RESCUE SERVICES



1.1 Highlights: Smoke alarm sponsor

A total of 530 smoke alarms was received on 13 November 2020 from the Cape Winelands District Municipality as part of the Santam initiative.



1.2 Highlight: Outdoor gym @ Klapmuts & La Motte fire stations completed

All 3 the fire stations in Stellenbosch are now fitted with an outdoor gymnasium



1.3 Highlight: New land cruiser to be converted into 4x4 rescue



2. Drills

03/11/2020	TL1 & pumps
04/11/2020	Ladders and TTL
06/11/2020	Fire line safety lecture
12/11/2020	SCBA Don/doffing
16/11/2020	Chainsaw lecture
24/11/2020	TL1 & Hoses
25/11/2020	High Angle Gear/ Knots

3. Tests

02/11/2020	Small gear
03/11/2020	Pumps
04/11/2020	Ladders and TTL
06/11/2020	Rescue Tools
09/11/2020	Batteries and Tyres
12/11/2020	SCBA
13/11/2020	Rescue gear
16/11/2020	Batteries & Tyres
18/11/2020	Hoses
19/11/2020	Foam
20/11/2020	Rescue Tools
23/11/2020	Batteries,tyres,head lamps
25/11/2020	High Angle Gear
27/11/2020	Rescue Tools
30/11/2020	Batteries and Tyres

4. Training and development

STELLENBOSCH FIRE FIGHTERS ARE TOP OF THEIR CLASS

We are incredibly proud of two of our fire fighters, Yaaseen Jacobs and Granville Petersen, who graduated as the top students in their respective courses at the Cape Winelands Fire Training Academy.

The Fire Services of the Cape Winelands District Municipality (CWDM) recently celebrated the graduation of firefighters who attended its Cape Winelands Fire Training Academy. The 16 firefighters from various municipalities and the SA Navy spent 10 weeks completing the courses Firefighter Level 2 and Hazmat Operations Level 2, equipping them with the skills to help mitigate the loss of lives and livelihoods.

The graduation was a proud moment for all, and for Yaaseen Jacobs (Firefighter Level 2) and Granville Petersen (Hazmat Operations Level 2) of Stellenbosch Municipality's Fire Services the blood, sweat, tears and long hours of study paid off. They were each recognised as the top student in their respective courses and also achieved the highest scores in the practical and theoretical exams.



Yaaseen & Granville

5. Familiarization tours/ Evacuations

1. None

6. Fatalities

1. None

7. Display/ School visits/ Standby / Engagements with Communities regarding fire safety matters

1. None

8. Fire readiness and preparedness test

Daily vehicle and appliance checks
 Daily drills and lectures
 Regular awareness programs and visits to premises.
 Periodical test of equipment
 Maintenance of vehicles and appliances
 Daily station work
 Daily cleaning of stores
 Longlands settlement – Water supply daily x 2
 Hydrant inspections
 Smoke detector installations

9. Fire Prevention activities

NAME	TOTAL
Rezoning	0
Building line encroachments	0
Departures	0
Inspections	168
Evacuation drills	0
Fire Certificates	17
Lectures	0
After Hours inspections	0
Population certificates	15
Smoke detectors installed	76
Hydrant inspections	54
Building plans	74

10. Inter-governmental relations

All municipalities within the Cape Winelands District municipality have entered into an agreement with each other and with the Cape Winelands whereby assistance is reciprocally rendered in case of major fire incidents.

Stellenbosch municipality and the CWDM are rolling out a collaborative Ward base risk assessment project for the WC024 area. (On going)

11. Budget

Progress on Capital projects for 2020/21 financial year				
Projects	Value	Process	Funds Committed	Progress budget spent
Upgrading of fire station	R3 445 023	Tender	97%	All orders received. Awaiting commencement of project roll out
Major fire pumper	R4 500 000	Tender	100%	Vehicle being assembled, expected delivery postponed to February 21
Rescue equipment	R300 000	Existing tender	80%	Requisitions loaded
Furniture	R400 000	Existing tender	63%	Awaiting new pricing schedule to load requisitions
Vehicle fleet	R1 000 000	RT tender	50%	1 x vehicle received. Awaiting delivery of next vehicle
Rescue vehicle	R800 000	RT tender	100%	Vehicles received
				<p>Fire Services - 96% of total budget of R9 645023 committed on the financial system</p> <p>Disaster – 99% of a total budget of R 815 000 committed</p>

12. Statistics

1-30 November 2020						
VELDFIRES	STRUCTUERE FIRES	MVA	PVA	MEDICALS	WATER SUPPLY	NON EMERGENCY
TOTAL: 67	TOTAL:19	TOTAL:18	TOTAL:06	TOTAL:12	TOTAL:158	TOTAL:21

13. Work opportunities created:

- 21 EPWP opportunities created within our disaster management and fire safety section from 1 July 2020 to 30 June 2020.
- The Fire & Rescue services and Disaster management functioned well within its legislative mandate to provide an equitable service to all.



STELLENBOSCH
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Monthly report of the

Department:
Disaster Management

NOVEMBER 2020



Compiled by: Ms Shezayd Seigels
Senior: Disaster Management Co-ordinator

KPA 1: INTEGRATED INSTITUTIONAL CAPACITY

The Disaster Management unit is to effectively coordinate the required collective input of the municipality, external stakeholders, and citizens.

1.1. PARTICIPATION OF VOLUNTEERS IN THE DEPARTMENT

Disaster Management: EPWP Volunteers participates on a regular bases by assisting in conducting educational campaigns and awareness at crèches, communities, and schools about safety and emergency services.

1.2. PARTNERS FOR PROJECT AND ALLIES

The department engages at numerous platforms through partnering stakeholders to gain access to new resources, information, expertise, and skills to facilitate service delivery.

1.2.1. EVACUATION DRILLS

Clear allocations of roles and responsibilities and defined procedures and protocol for all operational personnel is influenced by the mechanism in place which leaves no room for confusion when a significant event or disaster occurs or is threatening to occur in the municipal council's area.

The Disaster Management Act provides a platform from which all spheres of government and communities can work together to prevent or reduce the risks of disasters including steps which are aimed at–

- preventing or reducing the risk of disasters;
- taking measures to reduce the impact or consequences of a disaster;
- emergency preparedness;
- rapid and effective responses to disasters; and
- post-disaster recovery and rehabilitation.

1.3. NODAL POINTS

The effectiveness of communication between disaster management office and ward offices are very vital as these offices tend to be a central point of information during disaster-related incidents. The Disaster Management Unit is assigned the task of directing and facilitating the disaster risk management process.

This process remains on-going.

1.4. MUNICIPAL DISASTER MANAGEMENT FRAMEWORK

1.4.1 Have any disaster management plans and contingency plans have been updated?

- Western Cape Disaster Management – Festive Season Readiness Planning 2020/2021.

1.4.2 Did stakeholder engagements take place to establish a cooperative with mechanisms?

THE GOAL is to provide a platform for local governments, disaster management, civil society groups, businesses, academic institutions, and other interested groups to demonstrate support and to highlight achievements and challenges in so doing with a particular focus on life-saving measures.

	Date	Role-player / stakeholder	Activity
1.	02-10	Stellenbosch University	COVID-19
2.	11-11	Working on Fire	WOF – 17 Years of Partnership for Success: Wilderness
	<p>Working on Fire (WOF) and Stellenbosch Municipal Disaster Management has since 2014 been sharing the concept to promote safety initiatives within our area of jurisdiction i.e. Fire safety workshops, risk assessments, transect walks, installation of fire alarm devices. The aim is to strengthen and support educational processes in its endeavours to realize the sustainable development aspects. Annual projects conducted have been successful and has since been extended to Cape Nature especially due to our mountainous areas and densified residential patches.</p> <p>Currently WOF, Jonkershoek base (Stellenbosch) in collaboration with Cape community has once again identified our organization to champion prescribed mitigation interventions. Community engagements in Nkanini, Kayamandi; Lanquedoc, Dwarsriver Valley. Langrug, Franschoek are rolled out and will continue to other hotspots. The WOF team will thereafter be implementing fire safety measures i.t.o. wild and runaway fires in these areas of concern.</p>		

	<p>The outcome of the engagement resolved: -</p> <ul style="list-style-type: none"> - A round-table engagement will be scheduled. - WOF Eastern Cape Training team will be deployed to Stellenbosch Municipality to support our risk assessment projects. - The WOF team in Jonkershoek/Somerset West will support transect walks in identified wild fire prone areas (i.e. Lanquedoc and Nkanini) - Awareness and training will follow in collaboration with Cape Nature and DM - WOF will co-ordinate and guide STB EPWP's drafting fire management plans accordingly. - Thereafter WOF will return during 2021 , conduct a follow-up assessment to measure the impact of these mitigation projects. 		
3.	19-11	Medical Advisory Committee Meeting	(COVID-19)
4.	19-11	Cape Winelands District Municipality	Disaster Management Advisory Forum Meeting
5.	20-11	Meeting with CWDM, SANTAM & Red Cross	Water Safety Initiative

**KPA 2:
RISK ASSESSMENT****1. DISASTER RISK ASSESSMENT**

Once again this month, the task of this unit didn't divert from determining the nature and the extent of risk by analysing the probabilities that could harm or endanger people and their properties. Serious damages to properties due to salvaging it out of the wreckage. High of potential harm to children as sprawl illegal electrical wiring is exposed.

- Disaster Emergency Preparedness:
 - Conduct Routine Inspection - Risk Hazards.
 - Conduct Routine Inspection - Effect of Possible Fire Risk.

WHAT PRIORITY RISKS IDENTIFIED?

- COVID-19
- Shack Fires
- Illegal invasion of open land - Lanquedoc.
- Tree fell

Fire Prevention/Risk Assessments

Fire risk assessments and fire safety awareness presentations were conducted at the following communities as a precautionary measure: Kylemore, Idas Valley, Cloetesville, Lanquedoc, Mountain view, Jamestown, Mandela City, Klapmuts and Nkanini and Marikana, Kayamandi.

During the month of October 2020 fire incidents have been minimal throughout the Greater Stellenbosch region with only six informal backyard structures in Groendal, Franschoek and five in Luxolo Street, Kayamandi affected.

2.1 Fires

Residents of informal settlement as well as formal residential areas bear the brunt of extreme weather such as Fires. Hundreds of household suffer a severe losses in informal dwelling fires. During fires, poor families suffer a significant development setbacks. These disaster related incidents are also costly for the affected municipal departments such as Housing, Community Services and Disaster Management which causes the diversion of resources from other urgently needed services.

Types of Fires: Formal (House-alight) & Informal Shack fires	
No of Formal dwellings (House-alight) =	2
No of Informal Dwellings	9
No of Reported Injuries	None
No of Fatalities	1
No of Unknown Suppose Cause	10
No of Suspect of Arson	1

2.2 Floods

Flooding -: Informal settlement flooding, is not only caused by heavy rainfall. There are many informal settlements located in wetlands or in low-lying areas that normally flood following rainfall. These areas also have high water tables. This means that the water below the ground is close to the surface, so that when it rains, the water seeps up into dwellings very easily. Other settlements are at risk of flooding because they are close to detention ponds or near water courses or located on steep slopes (e.g. semi-detached hostel dwellings at Kayamandi, Nkanini, Langrug, Mandela City, and Kreefgat at Ida's Valley.

Various incident assessment conducted in the informal dwellings is that flooding is driven by a combination of factors: exposure to flooding due to location in high-risk areas, limited formal storm water drainage and dwelling design that often 'sinks' the informal structure below ground level to stabilise it against the Cape's strong winds. Unfortunately, this also allows water to flow in or seep up through the floor, leading to flooding inside informal homes.

Nevertheless there were no incidents of flooding that required evacuation and relocation of households. Few cases of minor roof leaks has been attended to.

2.3 Strong winds/ Tree Fell

Strong damaging winds -: No reports of strong-winds that cause tree falling as per incident report from Urban Trees.

KPA 3: RISK REDUCTION

THE OBJECTIVE of Disaster Risk Reduction is to ensure that all disaster risk management stakeholders develop and implement integrated disaster risk management plans and risk reduction programs in accordance with approved frameworks.

3.1 RISK REDUCTION PROJECT PLANS AND INITIATIVES

Risk Reduction Project	Plans	Department/ Stakeholder
Relief aid	Social Relief of Distress	WC Prov. Government/Municipal Social Development Services
Donations	Clothing	Stellenbosch Night Shelter

Current projects are encapsulated in the monthly report.

Project Identified	
a) Urban Trees	Pruning and Removal of Dead Trees Kayamandi
b) Infrastructure	Infrastructure decay
c) Rubble removal	Kayamandi and Klappmuts
d) Fire Safety: DM	The Department Fire Prevention facilitates community based session i.e. fire safety.

3.2 HAVE ANY DISASTER RISK MANAGEMENT EDUCATION AND TRAINING CAMPAIGNS BEEN HELD OR PLANNED FOR THE UPCOMING MONTHS?

Efforts to implement disaster risk management training programs at schools are underway for the purpose of disseminating information on risk avoidance. School programs focusing on relevant and appropriate aspects of disaster risk management are encouraged.

Specific attention is drawn to Early Childhood Development Forums where the department schedules visits to various Early Childhood Centre.



Information tables at key areas, ie. Taxi ranks, Mall. etc.



INTERNAL DEPARTMENTS

- Fire Readiness Campaign.
- Installation of Smoke detector.

Fire Control room Emergency Number – display emergency number and emergency number distribution

COVID-19 – Information Sessions: flyers distributed

Structural Fires – Educational awareness programs at school.

- Priel and Kylemore
- Kayamandi
- Klapmuts
- Raithby
- Jamestown

Post Incident Assessment -Routine visit to post incident household to assess recovery

- Section B-149, Kayamandi
- No 327 Dahlia Street, Ida's Valley
- No 53 Nectarine Mooiwater
- Mandela City
- No 436, Nkanini
- Slabtown under bridge
- No 8 Jordan Street,
- Zone J, Kayamandi
- No 1211 Vineyard, Kayamandi

3.3 PLANNED ACTIVITIES FOR THE CURRENT FINANCIAL YEAR AND NEXT FINANCIAL YEAR

To develop networks with institutions of higher learning and other role-players involved with research in the area, in order to pool information and to include relevant information in training, education and awareness programmes:

- DM information sessions on-going.
- Safety at home on-going.
- Planned evacuation drills on-going.
- PPE.
- Response vehicle.

DISASTER MANAGEMENT EPWP FIELDWORKER- WORK SCHEDULE

DATE	TIME	STAKEHOLDER	ACTIVITY	ADDRESS	CONTACT PERSON	CONTACT NUMBER	TARGET GROUP
09 -11	09h00	Joostenberg School	Awareness	Hoopenberg	Chantall Ruiters	Ext 8327	Pre-School
09 -11	11h00	Stores	Moving poles from beltana to Fire Department	Fire department	DM Staff		DM Staff
10-11	09h00	Joostenberg School	Awareness	Hoopenberg	Chantall Ruiters	Ext 8327	Pre-School
10-11	10h00	Klapmuts	Awareness	Klapmuts			Pre-School
10-11	11h00	Stores	Moving poles from beltana to Fire Department	Fire department			DM Staff
11-11	10h00	Rainbow Day Care	Awareness	3 Protea Street	Chantall Ruiters	Ext 8327	Pre-School
11-11	11h00	Babelbakkies Crèche	Awareness	School Street			Pre-school
11-11	12h00	Farms	Issued Emergency Numbers	Wemmershoek Jonkershoek Road			DM Staff
11-11	13h30	Franschoek Centre	Information table	Franschoek			DM Staff
12-11	9h00	Joostenberg School	Awareness	Hoopenberg	Chantall Ruiters	Ext 8327	Pre-School
12-11	10h00	Speelkring	Awareness	Idas Valley			Pre-School
12-11	11h00	Town in Church street	Issuing of Emergency numbers	Stellenbosch Town			DM Staff
12-11	12h00	Franschoek in town		Franschoek			DM Staff

DATE	TIME	STAKEHOLDER	ACTIVITY	ADDRESS	CONTACT PERSON	CONTACT NUMBER	TARGET GROUP
13-11	9h00	Town in Church street	Issuing of Emergency numbers	Stellenbosch Town	Chantall Ruiters	Ext 8327	DM Staff
13-11	9h00	Mille Street in Town	Issuing of Emergency numbers	Stellenbosch Town			
13-11	11h00	Nooithgedaght	Issuing of Emergency numbers+	Eisenburg			
13-11	12h00	Fire department	Stoke take of poles in store	Fire Department			
16-11	09h00 – 10h15	Kayamandi community	Risk assessment survey	Luyolo Street, Costalands, KAYAMANDI	DM Team	Ext 8327	Community
	09h00 – 10h30	Vlottenburg community	Risk assessment/ inspection of fire incident on 14-11-2020	Longlands Farm VLOTTENBURG	Wiseman Ndamase		Fire victims
	10h20 – 10h50	Samkie's Crèche	Educational awareness- fire safety, drought and flood awareness	3 Sesibhozo Street, Costalands, KAYAMANDI	DM Team		Crèche
	11h00 – 12h00	Disaster Management	Clothing donation collection	15 Jakaranda Street, CLOETESVILLE	Shezayd Seigels		All
	12h00 – 13h00	Disaster Management	Administration	STELLENBOSCH FIRE DEPARTMENT	DM Team		All
	13h30 – 14h30	Cloetesville SAPS	Food donation	STELLENBOSCH FIRE DEPARTMENT	Shezayd Seigels		All
	14h30 – 16h00	Kayamandi community	Risk assessment survey	Luyolo Street, Costaland KAYAMANDI	DM Team		Community
	14h30 – 16h00	Koelenhof community	Risk assessment survey	KOELENHOF	DM Team		Community

DATE	TIME	STAKEHOLDER	ACTIVITY	ADDRESS	CONTACT PERSON	CONTACT NUMBER	TARGET GROUP
17-11	09h00 - 12h00	Klapmuts community	Risk assessment survey	Mandela City, KLAPMUTS	DM Team	Ext 8327	Community
	09h00 - 12h00	Fire victims	Post disaster recovery	KYLEMORE, PNIEL, MOOIWATER, KAYAMANDI	DM Team		Fire victims
	09h00 - 10h30	Khayamandi	Risk assessment survey	Luyolo street Costalands KAYAMANDI	DM Team		Community
	11h00 - 12h00	Community	Education awareness	12 Daisy street Mooiwater FRANSCHHOEK	DM Team		Crèche
	14h00 - 16h00	Disaster Management	Risk assessment survey	KOELENHOF	DM Team		Community
	13h00 - 14h00	Koelenhof community	Schedule Awareness appointments at crèches	FRANSCHHOEK	DM Team		Community
	13h30 - 16h20	Langrug community	Provision of 5 x complete and 1 x partial emergency housing kits	Longlands Farm VLOTTENBURG	Wiseman Ndamase		Fire victims
	13h00 - 16h00	Longlands community	Post disaster recovery	Luxolo street KAYAMANDI	DM Team		Fire victims
		Kayamandi community	Schedule Awareness appointments at crèches	KAYAMANDI	DM Team		Crèches

DATE	TIME	STAKEHOLDER	ACTIVITY	ADDRESS	CONTACT PERSON	CONTACT NUMBER	TARGET GROUP
18-11	09h00 – 15h30	Kylemore community	Risk assessment survey	KYLEMORE	DM Team	Ext 8327	Community
	11h00 – 12h00	Gateway Learning Academy Crèche	Educational awareness- fire safety, drought and flood awareness	Makupula Street, KAYAMANDI			Crèche
	09h00 – 12h30	Klapmuts community	Risk assessment survey	La Rochelle, John-se-Plaas, KLAPMUTS			Community
	13h30 – 15h30	Kylemore community	Risk assessment survey	KYLEMORE			Community
	14h00 - 16h00	Croydon community.	Risk assessment survey	Sun City, CROYDON			Community
15H45 16H15	Kayamandi community	Risk assessment/ inspection of fire incident 18-11-2020	Watergang, KAYAMANDI	Fire victims			
19-11	08h45 – 12h30	Jonkershoek community	Risk assessment survey	Assegaai Bosch, Fishers Point, MTO, JONKERSHOEK	DM Team	Ext 8327	Community
	09h00 – 10h30	Kayamandi community	Risk assessment/ inspection of fire incident 18-11-2020	Watergang, KAYAMANDI			Fire victims
	11h00 – 12h00	Gateway Learning Academy Private School	Educational awareness- fire safety, drought and flood awareness	Watergang, KAYAMANDI			School

DATE	TIME	STAKEHOLDER	ACTIVITY	ADDRESS	CONTACT PERSON	CONTACT NUMBER	TARGET GROUP
	13h30 - 16h00	Koelenhof/ Jonkershoek communities	Risk assessment survey Administration	KOELENHOF Assegai Bosch, Fishers Point, MTO, JONKERSHOEK		Ext 8327	Community All
	13h30 – 16h15	Disaster Management	Risk assessment survey	STELLENBOSCH FIRE DEPARTMENT			
	13h30 – 16h00	Pniel community		PNIEL			Community
20-11	08h30 – 14h00	Disaster Management	-Storerooms inventory -Housekeeping	STELLENBOSCH FIRE	DM Team	Ext 8327	All
	14h00 - 16h00	Disaster Management	Housekeeping Disaster Management bakkies				

KPA 4:**DISASTER RESPONSE AND RECOVERY**

Each disaster presents emergency services with the opportunity to review, improve and learn from our experiences. It also provides the opportunity for the various departments and stake holders to work together as partners, and provide the opportunity where improvements could be made and how to further consolidate partnerships.

ENABLER 1: INFORMATION MANAGEMENT AND COMMUNICATION

Knowledge management, although a very broad term, relates to all the information needs and applications in order for the Stellenbosch Municipality Disaster Management to effectively reduce disaster risk. This focuses on information management and communication, education and training, public awareness and research.

4.1 HAVE DATABASES BEEN CREATED OR UPDATED IN THE LAST QUARTER?

➤ None

4.2 EARLY WARNING SYSTEMS (e.g. Police intelligence regarding threats in the area, instability on farms, potential unrest)**a) SAPS**

None.

b) SA WEATHER SERVICES

South African Weather Services through Cape Winelands District Disaster Management office effectively issued hazards warning of significant for municipal area timely to ensure that warnings include information and guidance to enable those at risk must increase their safety and take risk avoidance measures to reduce losses. Emergency services remained on high alert for any notification of occurrences, to render support.

4.3. EVENTS MANAGEMENT

Emergency services, i.e. municipal law enforcement, traffic, disaster management, fire safety, health and waste management form part of the event's committee. The respective roles and responsibilities are clearly defined in the Safety at Sports and Recreational Events Act, 2010. This committee plays a critical role in overseeing events the safety guarding of premises as well as of participants.


Several events hosted in WCO24 approved with compliance to safety standard and regulations. Weekly scheduled meeting between emergency services continued for upcoming activities / events in Greater Stellenbosch. Joint operations centre (JOC) Venue operations centre (VOC) was fully represented by emergency stakeholders i.e.: Event's Organizer / Safety Officer, SAPS / Security, Disaster Management, EMS.

Between the Departments: Fire Prevention and Disaster Management, events safety inspections are conducted to ensure compliance to safety standard and regulations.

ENABLER 2: EDUCATION, TRAINING, PUBLIC AWARENESS AND RESEARCH

Date	Activity	Venue	Amount of Public participants
24-11	Relief Assistance- Sharing of Information on role played by NGO's & CBO's	Legacy Hall	8
24-11	Disaster Risk Management Community Emergency Response Teams (CERT)	Corridor – Ward 12,13,14,15	12

4.4. ON-GOING PROJECTS

Fire Control room Emergency Number – display emergency number and emergency number distribution	 <p>The image shows a rectangular sign for Stellenbosch Municipality. At the top, it says 'STELLENBOSCH' in a large font, followed by 'STELLENBOSCH, PWEL, FRANSOISK' and 'MUNISIPALITEIT, UMASPALA, MUNICIPALITY'. Below this, it reads 'EMERGENCY NUMBER / NOODNOMMER' in bold. The central part of the sign features the emergency number '(021) 808 8888' in a large, bold font. On either side of the number are small circular logos: a fire department emblem on the left and a police emblem on the right.</p>
Structural Fires – Educational awareness programs at school.	<ul style="list-style-type: none"> All Wards /areas
Post Incident Assessment - Routine visit to post incident household to assess recovery	<ul style="list-style-type: none"> Steady recovery of tree-fell victims due to Cape winds storm :- Jonkershoek, Kylemore, Klappmuts, La Rochelle, Mandela City(Bekela), Ghiff, Johannesburg, Pniel and Wemmershoek (Sandvlei) Steady recovery of tree-fell victim at Luyolo Street, Kayamandi. Fire victims at No 106 &107 Luxolo Str, Kayamandi; No 41 Santa Rose Groendal; No 27 Petunia Str, Mooiwater

4.5 Relief Measures and Recovery Plans

The distribution of emergency housing kit to eligible survivors, temporary food packs, crisis counseling was provided to fire victims. The support of Community Development in terms of Relief Assistance was immediately provided.

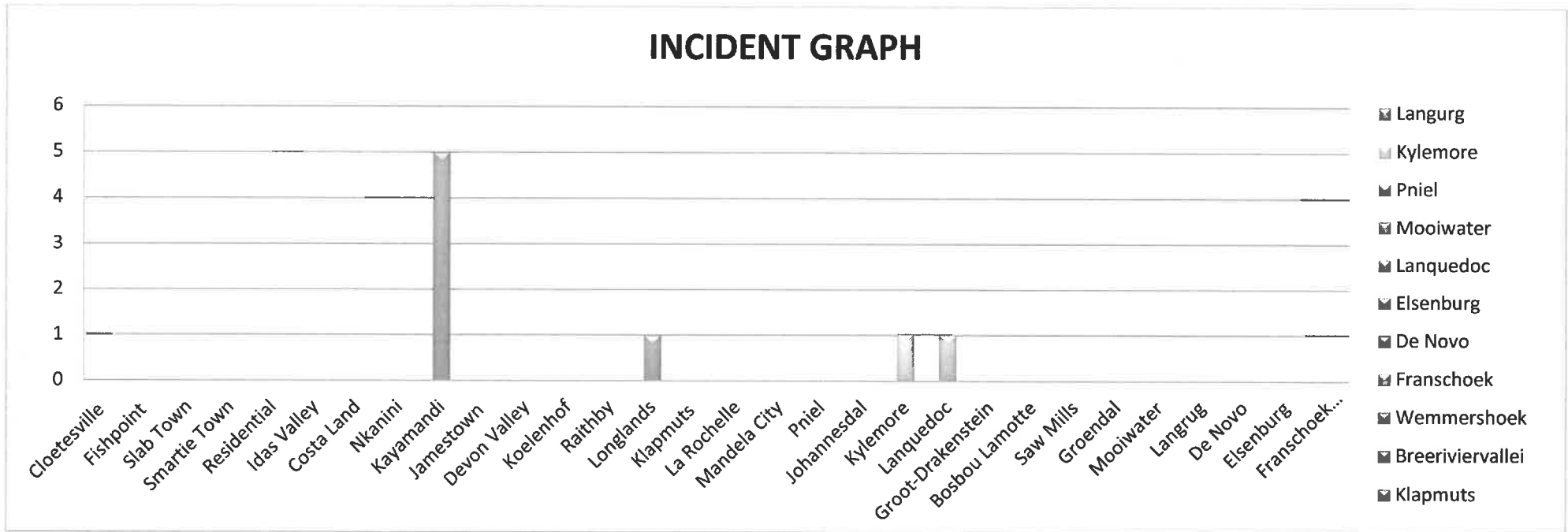
Area	Address	Victims	Relief Aid			Social Relief of Distress Process
			Blankets & Matresses	Food Parcel	Hot meals	
Kylemore	No 3 William Str	1	√	√	√	Submitted to Department Social Development
Kayamandi	No 3051 Thubelitsha	2	√	√	√	
Kayamandi	No 99 Luyolo Str	1	√	√	√	
Vlottenberg	Longlands farm	25	√	√	√	
Kayamandi	No 13 Costaland	1	√	√	√	
Kayamandi	No 3752 Thubelitsha	4	√	√	√	
Lanquedoc	No 509 & 510 Olyf Str	15	√	√	√	
Kayamandi	Luyolo Str	22	√	√	√	

OCCURRENCES / INCIDENTS DURING THE MONTH OF NOVEMBER 2020

DATE	AREA	ADDRESS	STRUCTURE			AMOUNT OF VICTIMS	RELIEF AID		EMERGENCY FIRE RELIEF ASSISTANCE			CAUSE ASSESSMENT	OCCURRENCES		
			Informal	Formal	Total		Blankets	Food parcels	Flood kit	FIRE KIT			Household	Per area	
										Fully affected	Partially affected				
1.	-	Stellenbosch Central	-	-	-	-	-	-	-	-	-	-	-	-	
2.	-	Jonkershoek	-	-	-	-	-	-	-	-	-	-	-	-	
3.	-	Cloetesville	-	-	-	-	-	-	-	-	-	-	-	-	
4.	01-11-2020	Kayamandi	No 3051 Thubelitsha,	1	0	1	2	√	√	√	√	√	Shack Fire	1	5
5.	02-11-2020		No 99 Luyolo Str	1	0	1	3	√	√	√	√	√	Shack Fire	1	
6.	17-11-2020		No 13 Costaland	1	0	1	1	√	√	√			Shack Fire	1	
7.	18-11-2020		No 3752 Thubelitsha	1	0	1	4						Shack Fire	1	
8.	24-11-2020		Luyolo Str	5	0	5	22	√	√	√	√	√	Shack Fire	5	
9.	-	Jamestown	-	-	-	-	-	-	-	-	-	-	-	-	-
10.	-	Devon Valley	-	-	-	-	-	-	-	-	-	-	-	-	-
11.	-	Koelenhof	-	-	-	-	-	-	-	-	-	-	-	-	-
12.	-	Raithby	-	-	-	-	-	-	-	-	-	-	-	-	-
13.	15-11-2020	Viottenburg	Longlands	5	2	7	25	√	√	√	√	√	Shack Fire	7	1
14.	-	Klapmuts	-	-	-	-	-	-	-	-	-	-	-	-	-
15.	01-11-2020	Kylemore	No 5 William Str	1	0	1		-	-	-	-	-	Shack fire	1	1
16.	-	Johannesdal	-	-	-	-	-	-	-	-	-	-	-	-	-
17.	-	Pniel	-	-	-	-	-	-	-	-	-	-	-	-	-
18.	19-11-2020	Lanquedoc	No 509 & 510 Olyf Str	0	2	2	15	√	√	√	√	√	House-alight	2	1
19.	-	Groot-Drakenstein	-	-	-	-	-	-	-	-	-	-	-	-	-
20.	-	La Motte	-	-	-	-	-	-	-	-	-	-	-	-	-
21.	-	Wemmershoek	-	-	-	-	-	-	-	-	-	-	-	-	-
22.	-	Groendal	-	-	-	-	-	-	-	-	-	-	-	-	-
23.	-	Mooiwater	-	-	-	-	-	-	-	-	-	-	-	-	-
24.	-	Langrug	-	-	-	-	-	-	-	-	-	-	-	-	-
25.	-	De Nova	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL				15	2	17	72							19	8

EVENTS (INCIDENTS) GRAPH NOVEMBER 2020

INCIDENT GRAPH



The above graph is a clear indicator of incident prone areas within the jurisdiction of Stellenbosch.

F	Fires	A	Accidents
Fs	Floods	S	Social Conflict /Protest
Hw	High winds	H	Health

EMERGENCY FIRE KITS ISSUED

DATE	FIRE KIT	AREA
03-11-2020	15 x sheets 20 x poles 1 x DPC plastic 2 pkt x nails 1 pkt x clout nails	Kylemore /Ward 4
03-11-2020	15 x sheets 20 x poles 1 x DPC plastic 2 pkt x nails 1 pkt x clout nails	Thubelitsha Kayamandi /Ward 12
05-11-2020	15 x sheets 20 x poles 1 x DPC plastic 2 pkt x nails 1 pkt x clout nails	Luyolo Str, Kayamandi /Ward 13
17-11-2020	82 x sheets 110 x poles 5 x DPC plastic 12 pkt x nails 5 pkt x clout nails	Longlands Vlottenberg /Ward 20
26-11-2020	59 x sheets 80 x poles 3 x DPC plastic 10 pkt x nails 3 pkt x clout nails	Luyolo Str, Kayamandi /Ward 14

DISASTER MANAGEMENT STOCK TAKING: November 2020 AT STORES
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Delivery received :	None	-	
Total sheets at stores:-	-	411 x sheets	
Distribution dated			
Breakdown of stock issued (01-30 Nov 2020)	1 x full fire kits	15 x sheets 20 x poles 1 x DPC plastic	2 pkt x nails 1 pkt x clout nails
	1 x full fire kits	15 x sheets 20 x poles 1 x DPC plastic	2 pkt x nails 1 pkt x clout nails
	1 x full fire kits	15 x sheets 20 x poles 1 x DPC plastic	2 pkt x nails 1 pkt x clout nails
	5 x full fire kits 2 x partial kits	82 x sheets 110 x poles 5 x DPC plastic	12 pkt x nails 5 pkt x clout nails
	3 x full fire kits 2 x partial kit	59 x sheets 80 x poles 3 x DPC plastic	10 pkt x nails 3 pkt x clout nails
Balance at Stores :- 30/11/2020			
Items:	Store		Totals:
	Cage	Garages	
Poles (thin)	472	2050	2522
Poles (thick poles)	730	1306	2036
DPC plastic	170	-	170
Corrugated iron sheet	411	-	411
Sets of nails	1603	-	1603

5.2.4	MONTHLY REPORT: BY-LAW ENFORCEMENT AND EVENTS MANAGEMENT: SEPTEMBER 2020
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Collaborator No: 696907
IDP KPA Ref No:
Meeting Date: 3 February 2021

1. SUBJECT: MONTHLY REPORT: BY-LAW ENFORCEMENT AND EVENTS MANAGEMENT: SEPTEMBER 2020

2. PURPOSE

To submit a monthly report to the Standing Committee on By-law Enforcement statistics and Events Management for the month of September 2020.

3. DELEGATED AUTHORITY

For Portfolio Committee to note.

4. EXECUTIVE SUMMARY

The report provides an overview of law enforcement activities and events for the month of September 2020 and highlights of all the various activities which occurred in the mentioned period. It covers the period with the focus on high visibility and special operations by the Law Enforcement department together with SAPS.

5. RECOMMENDATION

that the Portfolio Committee take note of the various functions executed in the line of duties as mandated for the month of September 2020.

6. DISCUSSION / CONTENTS

6.1 Background

The activity reports on By-law Enforcement and Events Management are attached as **ANNEXURE A**.

This report focuses on Law Enforcement statistics only as the monthly reports provide detailed description of all activities undertaken. Events Management reports have been included as part of the quarterly report.

6.2 Discussion

None

6.3 Financial implications

None

6.4 Legal Implications

None

6.5 Staff Implications

This report has no staff implications to the Municipality.

6.6 Previous / Relevant Council Resolutions

None

6.7 Risk Implications

This report has no risk implications for the Municipality.

6.8 Comments from Senior Management**6.8.1 Director: Infrastructure Services**

No comments required.

6.8.2 Director: Planning and Economic Development

No comments required.

6.8.3 Director: Community and Protection Services

Supports the item.

6.8.4 Director: Corporate Services

No comments required.

6.8.6 Chief Financial Officer

No comments required.

6.8.7 Municipal Manager

Supports the item.

ANNEXURES

Annexure A: By-Law Enforcement and Events Management Monthly report for September 2020.

FOR FURTHER DETAILS CONTACT:

NAME	Neville Langenhoven
POSITION	Manager: By-Law and Events Management
DIRECTORATE	COMMUNITY & PROTECTION SERVICES
CONTACT NUMBERS	X8497
E-MAIL ADDRESS	Neville.langenhoven@stellenbosch.gov.za
REPORT DATE	September 2020

DIRECTOR: COMMUNITY & PROTECTION SERVICES

The contents of this report have been discussed with the Portfolio Committee Chairperson and the Councillor agrees with the recommendations.

ANNEXURE A



ANNEXURE A



**MONTHLY REPORT FOR
SEPTEMBER 2020**

DIRECTORATE COMMUNITY & PROTECTION SERVICES

LAW ENFORCEMENT DEPARTMENT



CONTENTS

- | | |
|---|--------------|
| 1. Law Enforcement statistics of activities | ANNEXURE I |
| 2. Liquor Enforcement report | ANNEXURE II |
| 3. Bucketshop report | ANNEXURE III |

ANNEXURE I

LAW ENFORCEMENT DEPARTMENT

MONTH STATISTICS FROM:	2020/09/04	UNTIL:	2020/10/01
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DUTIES/OFFENCES	WEEKS				TOTAL
	WEEK 1	WEEK 2	WEEK 3	WEEK 4	
FINES ISSUED	37	41	40	15	133
WARRANTS COLLECTED	0	0	0	0	0
WARRANTS EXECUTED	2	9	5	0	16
COURT NOTICES SERVED	0	0	0	0	0
OPERATIONS EXECUTED	7	12	7	12	38
LIQUOR COMPLIANCE	0	2	0	0	2
DRINKING IN PUBLIC	2	0	1	0	3
PEOPLE FRISKED	15	20	21	23	79
VAGRANTS REMOVED	40	54	29	35	158
BUCKET SHOPS	1	0	0	0	1
ILLEGAL CAR GUARDS	15	11	15	11	52
STRUCTURES DEMOLISHED	13	13	1	4	31
NOISE COMPLAINT	17	9	18	21	65
DOG COMPLAINTS	3	6	4	7	20
NR OF NEWSWORTHY REPORTS	0	0	0	0	0
COUNCIL MEETING	0	0	0	1	1
DOG EUTHANASIA	0	1	0	0	1
LOUD HAILING	0	0	0	0	0
LPR ALERTS	13	8	14	10	45
LPR RESPONDED	2	0	0	0	2
CONTROL ROOM WHATSAPP COMPLAINTS					
RECEIVED	78	49	43	55	225
RESPONDED	78	49	43	55	225
CONTROL ROOM INCIDENTS	0	0	0	0	0
CCTV CAMERAS ONLINE/OFFLINE					
CAMERAS ONLINE	298	302	299	301	300
CAMERAS OFFLINE	26	22	26	23	25
MONTH TOTAL					1422

DATE	INCIDENT DETAILS
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04/09/2020	Assisted Traffic with a VCP at Spier on R310 road.
07/09/2020	Assisted Traffic with a VCP on the M12 road opposite Asara.
07/09/2020	Demolished one illegal structure at Azania in Kayamandi -Red Ants.
07/09/2020	Assisted Traffic with a VCP in Plein street in front of the Town Hall.
07/09/2020	Demolished one illegal structure at Watergang in Kayamandi-Red Ants.
08/09/2020	Two warrants were executed, but unfortunately the addresses were incorrect.
08/09/2020	Assisted Traffic with a VCP in Adam Tas street opposite the train station.
09/09/2020	Demolished two illegal structures Nkanini in Kayamandi-Red Ants.
09/09/2020	Assisted Traffic with a VCP in Plein street in front of the Town Hall.
09/09/2020	Assisted Traffic with a VCP in Adam Tas street opposite the train station.
10/09/2020	Assisted Traffic with a VCP in Bird street opposite Lewis.
10/09/2020	Demolished two illegal structures Nkanini in Kayamandi-Red Ants.
11/09/2020	Assisted Traffic with a VCP in the Main Road of Languedoc.
11/09/2020	Three Liquor compliance inspection were done, one were compliant and two non-compliant.
11/09/2020	Assisted Traffic with a VCP in Merriman Avenue opposite Campus Office.
12/09/2020	Assisted Traffic with a VCP in Merriman Avenue opposite Van Der Stel.
12/09/2020	Assisted Traffic with a VCP in George Blake Avenue opposite Car Care.
12/09/2020	Assisted Traffic with a VCP at Le Roux Street, Groendal.
12/09/2020	Assisted Traffic with a VCP at Maasdorp.
12/09/2020	Assisted Traffic with a VCP at La Terra De Luc on R45.
13/09/2020	Assisted Traffic with a VCP in Cluver Road.
13/09/2020	Assisted Traffic with a Accident Scene at the c/o Bird & Molteno Road.
14/09/2020	Demolished one illegal structure with Red Ants at Nkanini in Kayamandi.
14/09/2020	Assisted Traffic with a VCP at Molenvliet on Helshoogte Road.
15/09/2020	Assisted Traffic with a VCP in Adam Tas Street opposite Agrimark.
16/09/2020	Assisted Traffic with a VCP on the R44 Road near Welgevonden Robots.
16/09/2020	Assisted Traffic with a VCP on the R44 Road near Nuutgevonden Robots.
16/09/2020	Demolished one illegal structure with Red Ants at Watergang in Kayamandi.
16/09/2020	Assisted the Counter Fit members by doing shop inspections at the Tuck Shops.
16/09/2020	Nine warrants were executed, but unfortunately the addresses were incorrect and one in custody at Polsmoore.
16/09/2020	Two Liquor compliance inspection were done, one were compliant and one non-compliant.
17/09/2020	Demolished one illegal structure with the Red Ants at Nkanini in Kayamandi.
18/09/2020	Assisted Traffic with a VCP on R45 Bosbou/Maasdorp.
18/09/2020	Assisted Stellenbosch CPU with a Operation in Longlands.
21/09/2020	Assisted Traffic with a VCP at Kanu Farm on the R304 Road.
21/09/2020	Assisted Traffic with a VCP at the Town Hall in Plein Street.
21/09/2020	Assisted Stellenbosch CPU by doing inspections at the pubs in Stellenbosch.
22/09/2020	Assisted Traffic with a VCP at the Town Hall in Plein Street.
22/09/2020	Assisted Traffic with drag racing at Lynedoch Total Garage on the R310 Road.
24/09/2020	Assisted with the Heritage day function on the Braak.
25/09/2020	Assisted Traffic with a VCP operation in Franschhoek.
	Assisted Traffic with a VCP operation in Maasdorp, La Motte on the R45.
26/09/2020	Assisted Traffic with a VCP on the R304 near Welgevonden robots.
26/09/2020	Assisted Traffic with a VCP Operation in Franschhoek.
27/09/2020	Assisted Traffic with a VCP in Bird Street at Built-it.
28/09/2020	Assisted Traffic with a VCP at Sonneblom Street in Idas Valley.
28/09/2020	Demolished one illegal structure next to the R44 Road at Timberlea.
29/09/2020	Assisted Traffic with a VCP on the M12 Road opposite Asara Farm.
29/09/2020	Assisted Traffic with a VCP in Alexander Road.

29/09/2020	Assisted Traffic with a VCP in Helshoogte Road opposite Beltana Depot.
30/09/2020	Assisted Traffic with a VCP on the c/o R44 and Simonduim Road Klapmuts.
	HIGHLIGHTS TO BE NOTED
	During September 2020 law enforcement officers assisted the Electrical Department's electricians in protecting them when they attended to electrical complaints in Kayamandi after- hours. The number of call- outs were 20 for nthe month. It should be noted that these additional requests impacts on our operational ability to do enforcement.
	Thirty- one (31) illegal structures were demolished by the Red Ant Security Services within the WC024 area.
	133 Fines were issued for the month of September.

ANNEXURE II



LIQUOR ENFORCEMENT

SEPTEMBER 2020 MONTHLY REPORT

This report covers liquor compliance inspections carried out for the month of		SEPTEMBER		2020
LIQUOR PREMISES INSPECTED				
BUSINESS NAME	INSPECTIONS	COMPLIANCE		FINES ISSUED
		YES	NO	
BASIC BISTRO	1	0	1	0
BALBOA PUB	1	1	0	0
HUSSAR GRILL	1	0	1	0
THE FAT BUTCHER	1	1	0	0
DECAMERON	1	0	1	0
ASAMI'S	1	0	1	0
MYSTIC BOER	1	0	1	0
MONTH TOTAL	7	2	5	0

LIQUOR OPERATIONS CARRIED OUT IN CONJUNCTION WITH SAPS		
PREMISES NAME/LOCATION	OUTCOME	TOTAL
None Executed		
MONTH TOTAL		0

DETAILED LIQUOR ENFORCEMENT REPORT:**FRIDAY 11 SEPTEMBER 2020**

A liquor compliance inspection with Fire and Safety was done at Basic Bistro around 12h39 the manager failed to have their zoning and business license certificates on display. A non-compliance notice was issued which needs to be complied with by 30 September 2020.

A liquor compliance inspection with Fire and Safety was done at Balboa Pub at 12h18 and the manager was fully compliant with the municipals liquor by-laws. The manager presented all their required certificates.

A liquor compliance inspection with Fire and Safety was done at the Hussar Grill around 11h54. The owner could not find their required documents for the inspections. A non-compliance notice was issued to the owner for failing to display their business license and certificate. The owner said he will email a copy to Law Enforcement Offices.

On the same day, the owner submitted their business license certificate via email which they found in their files to which they comply with the liquor by-law. The business also complies with national lockdown regulations.

WEDNESDAY 16 SEPTEMBER 2020

A liquor compliance inspection with Fire and Safety was done at The Fat Butcher at around 10h56 and the owner was fully compliant with the liquor by-law and lockdown regulations.

A liquor compliance inspection with Fire and Safety was done at Decameron Restaurant at around 10h38. The owner still had the first issued business license from 1987 but no zoning certificate was available. A non-compliance notice was issued to the owner and will follow up on renewal. The owner needs to be compliant by 31 October 2020.

Update: An email was sent to the owner of the restaurant with the application forms to apply for an updated business license and zoning certificate.

FRIDAY 25 SEPTEMBER 2020

A liquor compliance inspection with Fire and Safety was done at Asami's Sushi Bar on R44 Road at around 11h11. The manager failed to have their business license and zoning certificates on display. A non-compliance notice was issued to the manager which needs to be complied with by 31 October 2020.

A liquor compliance was done with Fire and Safety at Mystic Boer at around 10h37. The owner failed to have business license and zoning certificates on display as well as liquor license number and trading hours. A non-compliance notice was issued which must be complied with by 30 September 2020.

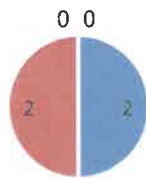
Update: The owner submitted their business license and zoning certificates via email to Law Enforcement Office.

CONCLUSION

Due to the Covid-19 pandemic and lockdown regulations that were implemented, some businesses closed their doors permanently due to lack of business and income. Some other business is still in compliance with the regulations but they have a difficult task to control social distancing during their trading hours.

During the inspections with Fire and Rescue Services Law Enforcement addressed the managers and owners regarding their safety equipment and the non-compliance issues. They were to informed to put up a temporary sign of their trading hours as per the lockdown curfew times.

Liquor Compliance Aug 2020



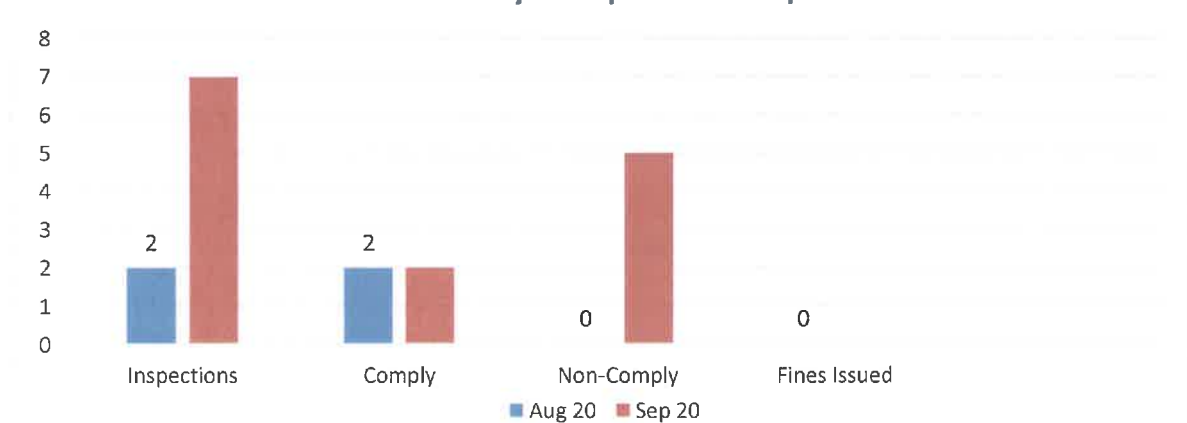
Liquor Compliance Sept 2020



■ Inspections ■ Comply ■ Non-Comply ■ Fines Issued

■ Inspections ■ Comply ■ Non-Comply ■ Fines Issued

Monthly Comparison Graph



*****End of Report*****

ANNEXURE III



BSMR FORM

STELLENBOSCH MUNICIPALITY
LAW ENFORCEMENT – WETSTOEPASSING

BUCKET SHOPS
MONTHLY REGISTER

MONTH:		SEPTEMBER		2020		UNIT:		B/SHIFT	
DATE	TIME	AREA	BUSINESS NAME	NAME & SURNAME IN CHARGE	COMPLIANCE	IF NO STATE REASON	COMMENTS		
18/09/20	11:00	KENNYDY LONGLANDS, VLOTTENBERG	TOKKIE SE YARD	TOKKIE	YES		THE OWNER COMPLIED WITH THE INSTRUCTIONS GIVEN BY STELLENBOSCH SAPS CAPT..JACOBS AND SERGT.SMITH		
18/09/20	11:20	KENNYDY LONGLANDS, VLOTTENBERG	NO BUSINESS NAME	JANNIE	YES		THE OWNER COMPLIED WITH THE INSTRUCTIONS GIVEN BY STELLENBOSCH SAPS CAPT..JACOBS AND SERGT.SMITH		
18/09/20	11:40	DS22 RAM CAMP, VLOTTENBERG	NO BUSINESS NAME	HENRY WATSON	YES		THE OWNER COMPLIED WITH THE INSTRUCTIONS GIVEN BY STELLENBOSCH SAPS CAPT..JACOBS AND SERGT.SMITH		
18/09/20	11:59	UITVALWERKE, VLOTTENBERG	NO BUSINESS NAME	ANDILE APRIL	YES		THE OWNER COMPLIED WITH THE INSTRUCTIONS GIVEN BY STELLENBOSCH SAPS CAPT..JACOBS AND SERGT.SMITH		

5.2.5	MONTHLY REPORT: BY-LAW ENFORCEMENT AND EVENTS MANAGEMENT: OCTOBER 2020
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Collaborator No:

IDP KPA Ref No:

Meeting Date: 3 February 2021

1. SUBJECT: MONTHLY REPORT: BY-LAW ENFORCEMENT AND EVENTS MANAGEMENT: OCTOBER 2020

2. PURPOSE

To submit a monthly report to the Standing Committee on By-law Enforcement statistics and Events Management for the month of October 2020.

3. DELEGATED AUTHORITY

For Portfolio Committee to note.

4. EXECUTIVE SUMMARY

The report provides an overview of law enforcement activities and events for the month of October 2020 and highlights of all the various activities which occurred in the mentioned period. It covers the period with the focus on high visibility and special operations by the Law Enforcement department together with SAPS.

5. RECOMMENDATION

that the Portfolio Committee take note of the various functions executed in the line of duties as mandated for the month of October 2020.

6. DISCUSSION / CONTENTS

6.1 Background

The activity reports on By-law Enforcement and Events Management are attached as **ANNEXURE A**.

This report focuses on Law Enforcement statistics only as the monthly reports provide detailed description of all activities undertaken. Events Management reports have been included as part of the quarterly report.

6.2 Discussion

None

6.3 Financial implications

None

6.4 Legal Implications

None

6.5 Staff Implications

This report has no staff implications to the Municipality.

6.6 Previous / Relevant Council Resolutions

None

6.7 Risk Implications

This report has no risk implications for the Municipality.

6.8 Comments from Senior Management**6.8.1 Director: Infrastructure Services**

No comments required.

6.8.2 Director: Planning and Economic Development

No comments required.

6.8.3 Director: Community and Protection Services

Supports the item.

6.8.4 Director: Corporate Services

No comments required.

6.8.6 Chief Financial Officer

No comments required.

6.8.7 Municipal Manager

Supports the item.

ANNEXURES**Annexure A:** By-Law Enforcement and Events Management Monthly report for October 2020.**FOR FURTHER DETAILS CONTACT:**

NAME	Neville Langenhoven
POSITION	Manager: By-Law and Events Management
DIRECTORATE	COMMUNITY & PROTECTION SERVICES
CONTACT NUMBERS	X8497
E-MAIL ADDRESS	Neville.langenhoven@stellenbosch.gov.za
REPORT DATE	

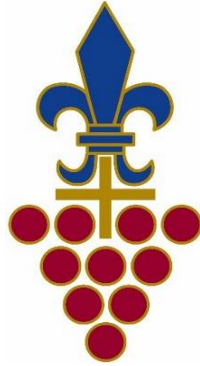
DIRECTOR: COMMUNITY & PROTECTION SERVICES

The contents of this report have been discussed with the Portfolio Committee Chairperson and the Councillor agrees with the recommendations.

ANNEXURE A



ANNEXURE A



**MONTHLY REPORT FOR
OCTOBER 2020**

DIRECTORATE COMMUNITY & PROTECTION SERVICES

LAW ENFORCEMENT DEPARTMENT



CONTENTS

1. Law Enforcement statistics of activities	ANNEXURE I
2. Liquor Enforcement report	ANNEXURE II
3. Bucketshop report	ANNEXURE III
4. Events Management report	ANNEXURE IV

ANNEXURE I

LAW ENFORCEMENT DEPARTMENT

MONTH STATISTICS FROM:	2020/10/02	UNTIL:	2020/10/29
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DUTIES/OFFENCES	WEEKS				TOTAL
	WEEK 1	WEEK 2	WEEK 3	WEEK 4	
FINES ISSUED	21	24	38	12	95
WARRANTS COLLECTED	0	0	1	10	11
WARRANTS EXECUTED	2	0	10	4	16
OPERATIONS EXECUTED	11	13	18	10	52
LIQUOR COMPLIANCE	0	0	11	1	12
DRINKING IN PUBLIC	4	5	3	0	12
PEOPLE FRISKED	31	21	32	11	95
VAGRANTS REMOVED	51	78	40	24	193
BUCKET SHOPS	2	0	2	0	4
ILLEGAL CAR GUARDS	5	15	19	6	45
STRUCTURES DEMOLISHED	2	4	7	3	16
NOISE COMPLAINT	16	15	20	8	59
DOG COMPLAINTS	1	5	6	2	14
NR OF NEWSWORTHY REPORTS	0	0	1	0	1
LPR ALERTS	15	10	14	3	42
LPR RESPONDED	1	0	21	0	22
CONTROL ROOM WHATSAPP COMPLAINTS					
RECEIVED	71	80	37	59	247
RESPONDED	71	80	37	59	247
CONTROL ROOM INCIDENTS	0	0	0	0	0
CCTV CAMERAS ONLINE/OFFLINE					
CAMERAS ONLINE	300	299	299	300	300
CAMERAS OFFLINE	25	26	26	25	26
MONTH TOTAL					1509

DATE	INCIDENT DETAILS
02/10/2020	Assisted Traffic with a VCP on the R304 road near Nuutgevonden robots.
02/10/2020	Assisted Motla Enigeneers at the tower in Onder Papegaaiberg.
02/10/2020	Assisted Traffic with a VCP on the Helshoogte road opposite Beltana.
05/10/2020	Assisted Traffic with a VCP at Vlaeberg on the R310 road.
05/10/2020	Assisted Traffic with a VCP on the M12 road opposite Asara Farm.
06/10/2020	Assisted Fire department with issuing of water in Langrug and Groendal.
07/10/2020	Assisted Traffic with a VCP on the R44 road near Welgevonden robots.
07/10/2020	Assisted Traffic with a VCP in Bird Street opposite Lewis.
08/10/2020	Assisted Traffic with a VCP at Devon Bosch on the Bottelary road.
08/10/2020	Assisted the Avalon Technicians by the tower at Onder Papegaaiberg.

08/10/2020	Assisted Traffic with a VCP in Bird Street oppsite Lewis stores.
09/10/2020	Assisted Traffic with a VCP in Klapmuts opposite the Primary School.
09/10/2020	Assisted Traffic with a VCP next to Built-It in Bird Street.
09/10/2020	Assisted the Electricians at Primrose Street in Cloeteville.
10/10/2020	Assisted Traffic with a VCP at Mount Simon on the R304 road.
10/10/2020	Assisted Traffic with a VCP at Bergkelder.
10/10/2020	Assisted Traffic with a VCP opposite Van Der Stel in Merriman Avenue.
10/10/2020	Assisted Traffic with a VCP in front of the Town Hall in Plein Street..
10/10/2020	Assisted the Electricians at Vredelust Street in Cloeteville.
11/10/2020	Assisted Traffic with a VCP next to Built-It in Bird Street.
11/10/2020	Assisted Traffic with a VCP at Tokara.
11/10/2020	Assisted Traffic with a VCP opposite Asara Farm on the M12 Road.
11/10/2020	Assisted the Red Ants with a illegal structure complaint at Louieshof Farm.
12/10/2020	Assisted Traffic with a VCP near Asara.
12/10/2020	Assisted Electrician at TRA site in Kayamandi.
12/10/2020	Assisted Electrician in Kayamandi.
12/10/2020	Assisted Electrician at Pool Street in Cloeteville.
12/10/2020	Assisted Traffic with a VCP in Stellenbosch central.
12/10/2020	Assisted Electrician at Hostel F in Kayamandi.
12/10/2020	Assisted the Avalon Technicians by the Tower at Onder Papegaaiberg.
12/10/2020	Assisted Traffic with a VCP opposite Van Der Stel in Merriman Avenue.
12/10/2020	Assisted the Animal Welfare in Cloeteville and Idas Valley.
12/10/2020	Assisted the Red Ants with a illegal structure complaint at Nkanini.
13/10/2020	Assisted Traffic with a VCP opposite Asara Farm on the M12 Road.
13/10/2020	Assisted the Avalon Technicians by the Tower at Onder Papegaaiberg.
13/10/2020	Assisted the Animal Welfare in Cloeteville.
13/10/2020	Assisted Traffic with a VCP Louisenhof R304.
13/10/2020	Assisted Traffic with a VCP in front of Town Hall.
13/10/2020	Assisting Traffic at Lynedoch with illegal street racing.
13/10/2020	Assisting SAPS, Traffic and ADT on corner of Bird and Molteno Street.
13/10/2020	Assisting Electricians at Zone L in Kayamandi.
14/10/2020	Assisting Fire department with field fire open space R304 Kayamandi and Cloeteville opposite rail wayline.
14/10/2020	Disciplinary letter delivered in Broadlands Strand.
14/10/2020	Assisting Electricians at Mdala Street in Kayamandi.
14/10/2020	Assisting Electricians at Strongyard in Kayamandi.
14/10/2020	Assisted Traffic with a VCP next to Built-It in Bird Street.
14/10/2020	Assisting Traffic at Lynedoch with illegal street racing.
14/10/2020	Assisted the Counterfeit Officials by doing Shop Inspections in Klapmuts.
14/10/2020	Demolished one illegal structure at Madela City in Klapmuts.
14/10/2020	Demolished one illegal structure at Watergang in Kayamandi.
15/10/2020	Demolished one illegal structure at Nkanini in Kayamandi.
15/10/2020	Assisted Traffic with a VCP on the R44 Road near Welgevonden robots.
15/10/2020	Assisted Traffic with a VCP R44 South.
15/10/2020	Assisted Traffic with a VCP Klapmuts.
15/10/2020	Assisted Traffic with illegal racing Stellenbosch central.
16/10/2020	A successful joint cluster operation was conducted for liquor compliance and warrants in Jakaranda Street, Primrose Street, Bergsipres Street in Cloeteville. The owner of a shebeen in Bergsipres Street was arrested and the alcohol confiscated.
16/10/2020	Assisting Traffic with a VCP at Klapmuts.
16/10/2020	Assisting Klapmuts police with special operation.
16/10/2020	Assisting electricians in Longstreet Cloeteville.
16/10/2020	Assisted Traffic with a VCP in George Blake Avenue at Plankenberg.
16/10/2020	Inspections at Beyerskloof Wine Store to check their Liquor Licences.
17/10/2020	Assisting Traffic with a VCP on the R304.
17/10/2020	Assisting Traffic with a VCP in Raithby.

17/10/2020	Assisting Klapmuts police with operation.
17/10/2020	Assisting Traffic and Klapmuts SAPS with a VCP in Klapmuts.
17/10/2020	Assisting Traffic with illegal racing complains in Pniel,Kylemore and Lanquedoc.
17/10/2020	Assisting Traffic with a VCP on the R304.
17/10/2020	Assisting Traffic with a VCP in Raithby.
17/10/2020	Assisting Klapmuts police with operation.
17/10/2020	Assisting Traffic and Klapmuts SAPS with a VCP in Klapmuts.
17/10/2020	Assisting Traffic with illegal racing complains in Pniel,Kylemore and Lanquedoc.
17/10/2020	Assisting Traffic with a VCP on the R304.
17/10/2020	Assisting Traffic with a VCP in Raithby.
17/10/2020	Assisting Klapmuts police with operation.
17/10/2020	Assisting Traffic and Klapmuts SAPS with a VCP in Klapmuts.
17/10/2020	Assisting Traffic with illegal racing complains in Pniel,Kylemore and Lanquedoc.
20/10/2020	Assisting Traffic a with VCP in Cloetesville.
21/10/2020	Assisting Traffic a with VCP Cloetesville.
21/10/2020	Assisting Traffic with a VCP Louisenhof.
21/10/2020	Assisted Traffic with a VCP on the R45 Bosbou/Maasdorp.
21/10/2020	Assisting Traffic with a VCP on R304.
20/10/2020	Assisted Home Affairs in Cloetesville with the arrest of a foreing national suspected of being illegally in the country.
22/10/2020	Assisting Traffic with a VCP in Idasvalley.
22/10/2020	Assisting electricians in Cloetesville.
22/10/2020	VIP Protection for the Mayor and MEC in Pniel.
22/10/2020	Warrant of arrest for failure to appear in court.
23/10/2020	Assisted Traffic with a VCP on Stellengate Boulevard in Klapmuts.
23/10/2020	Assisted Traffic with a VCP in front of the Town Hall in Plein Street.
23/10/2020	Shop Inspection at Bergstedt Street in Cloetesville.
23/10/2020	Assisting Traffic with a VCP R304.
23/10/2020	Assisting Traffic with a VCP Bottlary and Devonvale road.
23/10/2020	Assisting Traffic with a VCP R304 opposite Monterosso.
23/10/2020	Assisting Traffic with a VCP in Merriman Ave.
23/10/2020	Assisting the Mayor in Idasvalley handover RDP Houses.
23/10/2020	Assisting Traffic with a VCP Mont Simon R304.
25/10/2020	Assisted Traffic with a VCP on Stellengate Boulevard in Klapmuts.
26/10/2020	Attended IDP meeting in Pniel.
26/10/2020	Assisting electricians in Cloetesville.
26/10/2020	Assisted Boland POP Unit with Protest Operation in Lynquedoc.
27/10/2020	Impounded a container in Meerlust.
27/10/2020	Attended IDP meeting in Idasvalley Market place.
27/10/2020	Attended IDP meeting in Idasvalley park (Kreefgat).
28/10/2020	Attended IDP meeting Stellenbosch Town Hall.
28/10/2020	Assisted Traffic with a VCP in Bird Street,two minibus taxis were impounded.
28/10/2020	Assisted Cloetesville SAPS by executing a search warrant at a illegal shebeen.
28/10/2020	Assisted Boland POP Unit with Protest Operation in the CBD.
29/10/2020	Assisted Traffic with a VCP on the M12 opposite Asara.
29/10/2020	Attended IDP meetings in Kayamandi Legacy Centre.
29/10/2020	Attended IDP meetng in Kayamandi Community Hall.
29/10/2020	Attended IDP meeting in Kayamandi.
	HIGHLIGHTS TO BE NOTED
	During this month law enforcement provided protection to electricians in Kayamandi after-hours on 12 occasions. The department had 52 joint operations with SAPS in crime prevention in different policing areas of Stellenbosch, Cloetesville, Franschoek, Groot Drakenstein and Klapmuts.

ANNEXURE II



LIQUOR ENFORCEMENT

OCTOBER 20202 MONTHLY REPORT

This report covers liquor compliance inspections carried out for the month of		OCTOBER		2020
LIQUOR PREMISES INSPECTED				
BUSINESS NAME	INSPECTIONS	COMPLIANCE		FINES ISSUED
		YES	NO	
BEYERSKLOOF WINEBAR	1	0	1	0
LOVE WINE	1	0	1	0
HUDSONS	1	1	0	0
TIGER'S MILK	1	0	1	0
CASA CERVEZA	1	0	1	0
MONTH TOTAL	5	1	4	0

LIQUOR OPERATIONS CARRIED OUT IN CONJUNCTION WITH SAPS		
PREMISES NAME/LOCATION	OUTCOME	TOTAL
None Executed		
MONTH TOTAL		0

DETAILED LIQUOR ENFORCEMENT REPORT:**Friday 16 October 2020**Beyerskloof Wine bar – Ryneveld Street

Law Enforcement conducted a compliance inspection at Beyerskloof Wine bar. During the inspection, the manager failed to produce their zoning and business license certificates. A non-compliance notice was issued to the manager and was instructed to apply for their certificates. Date to comply – 31 October 2020.

Love Wines – Andringa Street

Law Enforcement conducted a compliance inspection at Love Wines. During the inspection, the manager failed to produce their zoning and business license certificates and there were no liquor license number or trading hours display by the entrance. The owner arrived later and he explained they removed all their wines and signs during the lockdown period. They've only reopened recently and got the business up and running. A non-compliance notice was issued to the owner and was instructed to get their certificates and sign boards in order. Date to comply – 31 October 2020.

Thursday 29 October 2020Hudson's Burger Bar – Dorp Street

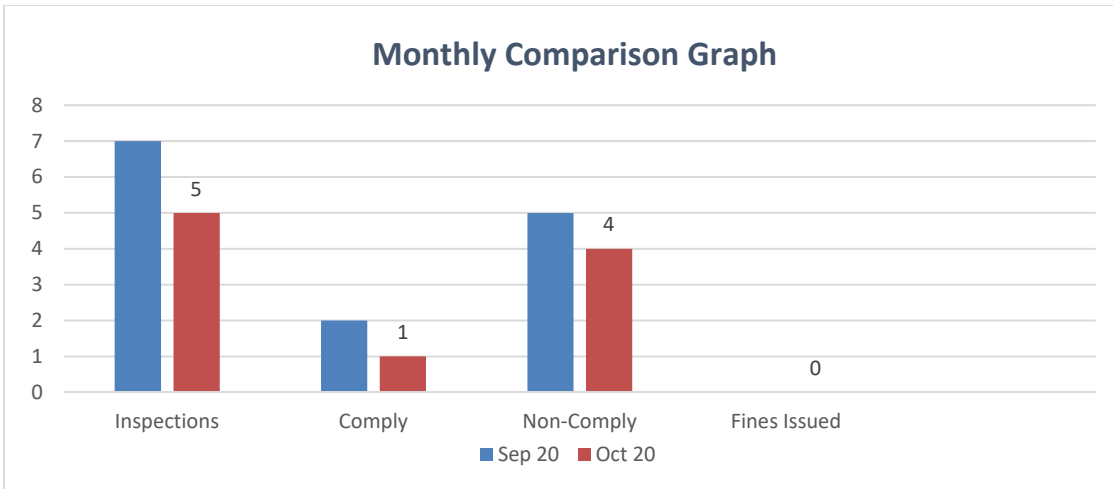
Law Enforcement conducted a compliance inspection at Hudson's. The manager presented all their required certificates and documentation that was on display. The business is fully compliant.

Tiger's Milk Stellenbosch – Dorp Street

Law Enforcement Officer conducted a compliance inspection at Tiger's Milk Stellenbosch. The manager could not present all their required certificates and documentation because the certificates are kept at Head Office. The manager said she will email the certificates once Head Office sent them through. A non-compliance notice was issued to the manager for failing to display their zoning and business license certificates. Date to comply – 06 November 2020.

Casa Cerveza – Dorp Street

Law Enforcement conducted a compliance inspection at Casa Cerveza. The manager could not present all their required certificates and documentation during time of inspection. A non-compliance notice was issued to the manager for failing to display their zoning and business license certificates. Date to comply – 13 November 2020.



End of Report

ANNEXURE III



MONTHLY REPORT FOR BUCKET SHOP COMPLIANCE INSPECTIONS

DIRECTORATE COMMUNITY & PROTECTION SERVICES

OCTOBER 2020

LAW ENFORCEMENT DEPARTMENT



BUCKET SHOPS INSPECTIONS REPORT

Bucket Shop Inspection for the month of:		OCTOBER		2020
BUSINESS NAME	INSPECTIONS	COMPLIANCE		FINES ISSUED
		YES	NO	
CL Steel	1	1	0	0
Jamestown (No business name)	1	0	1	0
Tokkie se Yard	1	1	0	0
TOTALS	<u>3</u>	<u>2</u>	<u>1</u>	<u>0</u>

Detailed report of Bucket Shop Compliance Inspections:**07 October 2020**

At 18h30, Law Enforcement inspected CL Steel in Plankenbrug to check for compliance. The business is fully compliant.

14 October 2020

At 10h10, a bucket shop was inspected in Jamestown (no business name) by Law Enforcement. The owner of the residence declared he is no longer running a business from the premises.

21 October 2020

At 18h00, a bucket shop in Vlottenburg, was inspected by Law Enforcement. The owner of the premises declared that he is no longer running a business from the premises.

*****End of Report*****

ANNEXURE IV

MONTHLY REPORT: OCTOBER 2020**EVENTS MANAGEMENT****EVENTS**

The following special events were held during the month of October 2020:

<u>No</u>	<u>Event</u>	<u>Date</u>
01	Purple Windmill Beer Fest 2020	Approved 24 & 25 October 2020
02	Stellenbosch FC Premier Soccer League	Approved 25 October, 21 November & 12 December 2020
03	Halloween Night Run	Approved 31 October 2020

The following Noise Exemptions were granted / declined during the month of October 2020

01	Purple Windmill Beer Fest 2020	Approved	24 & 25 October 2020
----	--------------------------------	----------	-------------------------

The following applications in terms of the Gatherings Act were approved / not approved during the month October 2020

	There were no Gatherings and Marches in during the month of October 2020		
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5.2.6	MONTHLY REPORT: BY-LAW ENFORCEMENT AND EVENTS MANAGEMENT: NOVEMBER 2020
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Collaborator No:

IDP KPA Ref No:

Meeting Date: 3 February 2021

1. SUBJECT: MONTHLY REPORT: BY-LAW ENFORCEMENT AND EVENTS MANAGEMENT: NOVEMBER 2020

2. PURPOSE

To submit a monthly report to the Standing Committee on By-law Enforcement statistics and Events Management for the month of November 2020.

3. DELEGATED AUTHORITY

For Portfolio Committee to note.

4. EXECUTIVE SUMMARY

The report provides an overview of law enforcement activities and events for the month of November 2020 and highlights of all the various activities which occurred in the mentioned period. It covers the period with the focus on high visibility and special operations by the Law Enforcement department together with SAPS.

5. RECOMMENDATION

that the Portfolio Committee take note of the various functions executed in the line of duties as mandated for the month of November 2020.

6. DISCUSSION / CONTENTS

6.1 Background

The activity reports on By-law Enforcement and Events Management are attached as **ANNEXURE A**.

This report focuses on Law Enforcement statistics only as the monthly reports provide detailed description of all activities undertaken. Events Management reports have been included as part of the quarterly report.

6.2 Discussion

None

6.3 Financial implications

None

6.4 Legal Implications

None

6.5 Staff Implications

This report has no staff implications to the Municipality.

6.6 Previous / Relevant Council Resolutions

None

6.7 Risk Implications

This report has no risk implications for the Municipality.

6.8 Comments from Senior Management**6.8.1 Director: Infrastructure Services**

No comments required.

6.8.2 Director: Planning and Economic Development

No comments required.

6.8.3 Director: Community and Protection Services

Supports the item.

6.8.4 Director: Corporate Services

No comments required.

6.8.6 Chief Financial Officer

No comments required.

6.8.7 Municipal Manager

Supports the item.

ANNEXURES**Annexure A:** By-Law Enforcement and Events Management Monthly report for November 2020.**FOR FURTHER DETAILS CONTACT:**

NAME	Neville Langenhoven
POSITION	Manager: By-Law and Events Management
DIRECTORATE	COMMUNITY & PROTECTION SERVICES
CONTACT NUMBERS	X8497
E-MAIL ADDRESS	Neville.langenhoven@stellenbosch.gov.za
REPORT DATE	

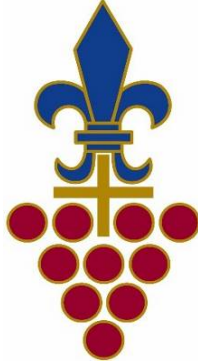
DIRECTOR: COMMUNITY & PROTECTION SERVICES

The contents of this report have been discussed with the Portfolio Committee Chairperson and the Councillor agrees with the recommendations.

ANNEXURE A



ANNEXURE A



**MONTHLY REPORT FOR
NOVEMBER 2020**

DIRECTORATE COMMUNITY & PROTECTION SERVICES

LAW ENFORCEMENT DEPARTMENT



CONTENTS

1. Law Enforcement statistics of activities	ANNEXURE I
2. Liquor Enforcement report	ANNEXURE II
3. Bucketshop report	ANNEXURE III
4. Events Management report	ANNEXURE IV

ANNEXURE I

LAW ENFORCEMENT DEPARTMENT

MONTH STATISTICS FROM:	2020/10/30	UNTIL:	2020/11/26		
DUTIES/OFFENCES	WEEKS				TOTAL
	WEEK 1	WEEK 2	WEEK 3	WEEK 4	
FINES ISSUED	33	34	37	50	154
WARRANTS COLLECTED	2	9	4	4	19
WARRANTS EXECUTED	2	9	4	4	19
OPERATIONS EXECUTED	8	7	8	2	25
LIQUOR COMPLIANCE	0	2	0	0	2
DRINKING IN PUBLIC	3	3	6	9	21
PEOPLE FRISKED	1	2	21	15	39
VAGRANTS REMOVED	22	13	14	11	60
BUCKET SHOPS	2	1	0	2	5
ILLEGAL CAR GUARDS	13	0	1	3	17
STRUCTURES DEMOLISHED	6	3	1	3	13
NOISE COMPLAINT	16	10	13	12	51
DOG COMPLAINTS	2	2	0	2	6
COUNCIL MEETING	4	0	0	0	4
LPR ALERTS	10	0	0	0	10
LPR RESPONDED	0	1	0	0	1
CONTROL ROOM WHATSAPP COMPLAINTS					
RECEIVED	52	49	62	53	216
RESPONDED	52	49	62	53	216
CONTROL ROOM INCIDENTS	0	1	1	1	3
CCTV CAMERAS ONLINE/OFFLINE					
CAMERAS ONLINE	299	299	299	299	299
CAMERAS OFFLINE	25	26	0	0	26
MONTH TOTAL					1206

DATE	INCIDENT DETAILS
30/10/2020	Assisting Traffic with a drunken driver at Build It in Bird Street.
30/10/2020	Assisting Traffic with a VCP in front of the Town Hall.
30/10/2020	Visible policing at Lapland.
30/10/2020	Law Enforcement and Traffic assisted PRASA with a Awareness Campaign at Muldersvlei Level Crossing.
30/10/2020	Demolished 2 illegal structures in Nkanini with the Red Ants.
31/10/2020	Assisting Traffic with a VCP on the R310.
31/10/2020	Assisting Traffic with a drunken driver at BP Merriman Ave.
31/10/2020	Assisting Traffic with a VCP in Bird Street in front of Built It.
31/10/2020	Assisting Traffic with a VCP on the R304.
31/10/2020	Assisting Traffic with a VCP in Raithby.
01/11/2020	Assisting Traffic with a VCP in Cluver road.
01/11/2020	Assisting Traffic with a VCP in Helshoogte road.
01/11/2020	Assisting Traffic with a drunken driver.
02/11/2020	Attended a special council meeting council in the council chamber.
02/11/2020	Assisted with the IDP Meeting at the Breughel and Cloetesville Sportsground.
03/11/2020	Assisted with the IDP Meeting at Bottelary Hall and Klapmuts Multi Purpose Centre.
03/11/2020	Demolished 1 illegal structure at the open space next to the Graveyard in Jamestown.
04/11/2020	Fireworks Operation in the whole Stellenbosch Area of Jurisdiction.
04/11/2020	Arrested for being found in possession of possible stolen property and case number is CAS 27/11/2020
05/11/2020	Fireworks Operation in the whole Stellenbosch Area of Jurisdiction.
06/11/2020	Fireworks Operation in the whole Stellenbosch Area of Jurisdiction.
06/11/2020	1x Arrest made for possession of drugs at Lanquedoc. CAS19/11/2020
06/11/2020	Assisted Groot Drakenstein SAPS by executing warrants in their area.
06/11/2020	Fireworks Operation in the whole Stellenbosch Area of Jurisdiction.
07/11/2020	Assisted Traffic with a VCP on the R44 Road next to Eikestad Primary.
08/11/2020	Demolished 1 illegal frame structure at Azania in Kayamandi.
09/11/2020	Assisted the Electricians and Fire Department in Kayamandi.
09/11/2020	Assisted Traffic with a VCP on the Bottelary Road.

09/11/2020	Escorting the Municipal Officials in Cloeteville and Kayamandi areas.
09/11/2020	Assisted Traffic with a VCP at Sonneblom Street in Idas Valley.
10/11/2020	Escorting the Municipal Officials in Klapmuts.
10/11/2020	Assisted Traffic with a VCP at Merriman Avenue opposite Van Der Stel.
11/11/2020	Assisted the Avalon Technicians by the Tower at Onder Papegaaiberg
12/11/2020	Demolished one illegal structure in Langrug, Dalubuhle side.
12/11/2020	Demolished one illegal extension in Langrug, Dennegeurside in Franschhoek.
12/11/2020	Assisted Cloeteville SAPS with a Bucket Shop Operation at Star in Tennant Street in Cloeteville.
13/11/2020	Assisted Traffic with a VCP in Alexandre Street.
16/11/2020	Assisted Traffic with a VCP at Vlaeberg Road.
16/11/2020	Assisted Traffic with a VCP at Spier on the R310 Road.
16/11/2020	Assisted Traffic with a VCP in Bird Street opposite Lewis.
16/11/2020	Assisted the Electricians in Cloeteville area.
17/11/2020	Assisted the Electricians in Kayamandi and Cloeteville areas.
18/11/2020	Law Enforcement, Red Ants and Boland POP - Lynquedoc Operation.
18/11/2020	Assisted the Electricians in Kayamandi.
18/11/2020	VIP Protection at Councilor's premises and visible patrols.
19/11/2020	Assisted Fire Department with a House Fire in Lynquedoc.
19/11/2020	VIP Protection at Councilor's premises and visible patrols.
19/11/2020	Assisted the Electricians in Kayamandi.
20/11/2020	VIP Protection at Councilor's premises and visible patrols.
20/11/2020	Assisted Cloeteville SAPS with warrants in Cloeteville area.
21/11/2020	VIP Protection at Councilor's premises and visible patrols.
21/11/2020	Assisted the Electricians in Kayamandi area.
21/11/2020	Assisted Traffic with a Accident Scene on the R44 Road near Cloeteville.
22/11/2020	VIP Protection at Councilor's premises and visible patrols.
22/11/2020	Assisted the Electricians in Kayamandi area.
23/11/2020	Assisted the Avalon Technicians at the Tower in Onder Papegaaiberg.
23/11/2020	VIP Protection at Councilor's premises and visible patrols.
24/11/2020	VIP Protection at Councilor's premises and visible patrols.
24/11/2020	Assisted Traffic with impounded taxi vehicles to Paarl Traffic Department.
25/11/2020	VIP Protection at Councilors premises and visible patrols.
25/11/2020	Bucket Shop Operation in Klapmuts area.
25/11/2020	Arrested 1 male for trespassing at Council residence, Simonsberg Street 23 and possession of house-breaking impliments and illegal narcotics.
26/11/2020	VIP Protection at Councilor's premises and visible patrols.
26/11/2020	Assisted the Meter Readers in Kayamandi.
26/11/2020	Demolished one illegal structure at Azania in Kayamandi.
26/11/2020	Demolished one illegal structure next to the R44 Road near Cloeteville.

HIGHLIGHTS TO BE NOTED

1. Fines issued for the month were 154.
2. Suspect arrested in Cloeteville with suspected stolen property (PODO BLUETOOTH CAMERA) Cas CAS27/11/2020.
3. Suspect arrested for possession of drugs Groot Drakenstein SAPS Cas 19/11/2020.
4. Forty five (45) shops and businesses inspected for illegal fireworks. 255 illegal fireworks confiscated.

ANNEXURE II



LIQUOR ENFORCEMENT

MONTHLY REPORT

This report covers liquor compliance inspections carried out for the month of		NOVEMBER		2020
LIQUOR PREMISES INSPECTED				
BUSINESS NAME	INSPECTIONS	COMPLIANCE		FINES ISSUED
		YES	NO	
MYSTIC BOER (COVID)	1	0	1	0
BOHEMIA PUB (COVID)	1	0	1	0
SUKITHAI	1	0	1	0
HAYASHI	1	0	1	0
CATWALK	1	1	0	0
STONES	1	0	1	0
MONTH TOTAL	6	1	5	0

LIQUOR OPERATIONS CARRIED OUT IN CONJUNCTION WITH SAPS		
PREMISES NAME/LOCATION	OUTCOME	TOTAL
None Executed		
MONTH TOTAL		0

DETAILED LIQUOR ENFORCEMENT REPORT:**05 November 2020****Bohemia Pub**

At 20h00 while on duty patrol, Law Enforcement addressed the manager of Bohemia Pub regarding social distancing. Their patrons were sitting up to 6 per bench on the outside dining area which were meant only for 4 people to sit comfortably. An inspection was also done inside the premises and the management failed to keep control of their patrons to keep social distancing between people.

This matter was addressed to the manager and he was instructed to keep control especially where their clients were sitting more than 4 people per table.

Mystic Boer

At 20h10 Law Enforcement moved to Mystic Boer pub to inspect the premises to see if the management adheres to the COVID19 regulations. At one table, there were about 8 people sitting close to each other and disregarded to need for social distancing. The owner of the business was addressed regarding the matter.

06 November 2020**Hayashi Sushi Bar**

At 11h39, Law Enforcement and Fire Services executed compliance inspections. At Hayashi Sushi Bar, the owner failed to have his Zoning Certificate on display and was issued with a non-compliance notice which he needs to comply with by 27 November 2020.

Sukithai Sushi Bar

At 12h05, Law Enforcement and Fire Services executed compliance inspections. At Sukithai Sushi Bar, the manager failed to have their Business License and Zoning Certificates on display and was issued with a non-compliance notice which he needs to comply with by 27 November 2020. The manager did inform that she will have a look where the certificates are and have submitted their business license via email the same day of inspection. The Zoning certificate however still lies with the landlord of the building but was informed that the zoning certificate must be available upon a follow up inspection.

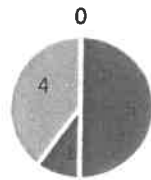
27 November 2020**Stones**

At 20h27, a compliance inspection was done by Law Enforcement at Stones. The manager could not find the required documentation on file and failed to have them on display upon inspection. A non-compliance notice was issued to the manager which needs to be complied with by 15 January 2021. The manager was also addressed that since they are not a pub nor tavern but an entertainment venue, they may only play background music while selling liquor. The manager turned the volume down to an acceptable level of background music.

Catwalk

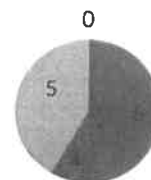
At 20h46, Law Enforcement Officer inspected Catwalk for compliance. The owner presented all their required documentation and also adheres to the COVID19 regulations by only playing background music and they've placed dining seats on the dance floors inside the premises to prevent their clients from dancing since they are zoned as an entertainment venue.

Liquor Compliance Oct 2020



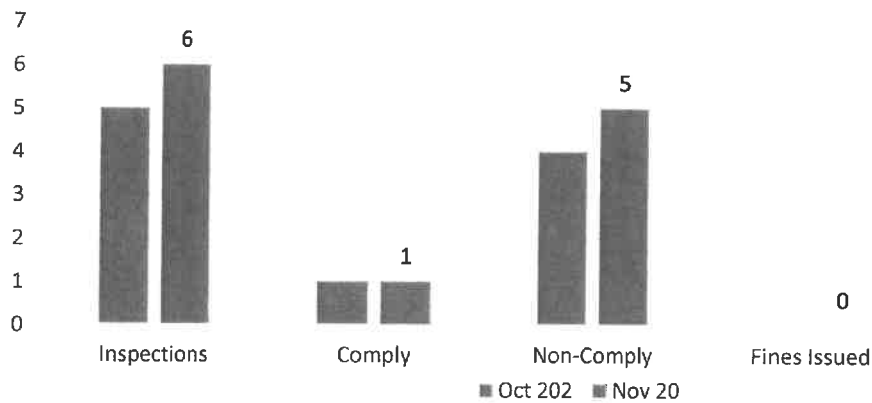
■ Inspections ■ Comply ■ Non-Comply ■ Fines Issued

Liquor Compliance Nov 2020



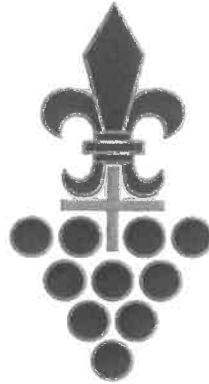
■ Inspections ■ Comply ■ Non-Comply ■ Fines Issued

Monthly Comparison Graph



*****End of Report*****

ANNEXURE III



MONTHLY REPORT FOR BUCKET SHOP COMPLIANCE INSPECTIONS

DIRECTORATE COMMUNITY & PROTECTION SERVICES

LAW ENFORCEMENT DEPARTMENT



BUCKET SHOPS INSPECTIONS REPORT

Bucket Shop Inspection for the month of:		NOVEMBER		2020
BUSINESS NAME	INSPECTIONS	COMPLIANCE		FINES ISSUED
		YES	NO	
STAR METAL	1	1	0	0
SIYAZAMA SHOP	1	0	1	0
RAMP KAMP	1	0	1	0
KLAPMUTS	2	0	0	0
TOTALS	<u>5</u>	<u>1</u>	<u>2</u>	<u>0</u>

Detailed report of Bucket Shop Compliance Inspections:**04 November 2020**

Between 15:00-23:59 the officers were busy with Fire Works Operation in the whole WC024. At 21h41 at Siyazama Spaza Shop in Snake Valley Street, Kayamandi, the manager of the shop was found non-compliant with regards to the Community Fire Safety By-Law. Law Enforcement Officers confiscated 48 illegal fireworks and the manager was issued a fine of R1590.

05 November 2020

Between 15:00-23:59 the officers were busy with Fire Works Operation in the whole WC024.

12 November 2020

Between 09:30-10:00 Law Enforcement Officers and Cloetesville SAPS were busy with Bucket Shop inspection at Star Metal in Tennant Street, Cloetesville area and found all in order.

**25 November 2020**

At 12:05 Law Enforcement Officers were busy with 2 Bucket Shop inspections in Klapmuts. No Bucket Shops were found on the open space in Alexander Street and in Cloete Street.

30 November 2020

At 17h15, a Bucket Shop inspection was carried at Rampkamp in Vlottenburg adjacent to R310 Road. The owner of the business said she stopped the business a while ago but has picked up the business again. Principle Inspector Abrahams addressed the owner that she needs to apply for a permit at Stellenbosch SAPS if she wishes to continue the business.

*****End of Report*****

ANNEXURE IV

MONTHLY REPORT: NOVEMBER 2020**EVENTS MANAGEMENT****EVENTS**

The following special events were held during the month of November 2020:

<u>No</u>	<u>Event</u>	<u>Date</u>
01	Judith Sephuma Concert	01 November 2020 Approved
02	Computermania MTB Nationals 2020	07 November 2020 Approved
03	Jonkershoek Mountain Challenge 2020	08 November 2020 Approved
04	Boland Regional Trails	13 till 15 November 2020 Approved
05	Karen Zoid @ BK	15 November Approved
06	Winelands Swimming Gala	21 November 2020 Approved
07	Bartinney 2 Martinney Trail Run	22 November 2020 Approved
08	Blooming Trail Run	22 November 2020 Approved
09	Constellations	26 November 2020 till 19 December 2020
10	Poetry in Kayamandi Festival	28 November 2020 Approved
11	SPCA Fun Day	28 November 2020 Approved
12	Jazz Classical Encounter	28 November 2020 Approved
13	WC DH Hellsend	28 & 29 November 2020 Approved
14	Muratie Mountain Series	28 & 29 November 2020 Approved
15	Unmasked 2	29 November 2020 Approved

The following Noise Exemptions were granted / declined during the month of November 2020

01	SPCA Fun Day	Approved	28 November 2020 Approved
02	Hey Joe Brewing Company @ Franschoek	Approved	28 November 2020 Approved

The following applications in terms of the Gatherings Act were approved / not approved during the month November 2020

	There were no Gatherings and Marches in during the month of November 2020		
--	---	--	--

The following Film Shoots were granted / declined during the month of November 2020

01	Amarok Film Shoot	Approved	16 or 17 November 2020
02	Arensvlei Season 3	Approved	23 November 2020
03	ECCO	Approved	23 November 2020
04	Nagvlug Films – Day We Didn't Meet	Approved	27 November 2020

5.2.7	MONTHLY REPORT FOR SEPTEMBER 2020 – TRAFFIC SERVICES
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Collaborator No: 699048

IDP KPA Ref No: Safest Valley

Meeting Date: 3 February 2021

1. SUBJECT: SEPTEMBER 2020 MONTHLY REPORT – TRAFFIC SERVICES

2. PURPOSE

To submit a monthly report to the Standing Committee on traffic related enforcement and administrative performance of the department for period 01 – 30 September 2020.

3. DELEGATED AUTHORITY

For the Portfolio Committee to note.

4. EXECUTIVE SUMMARY

The report provides an overview of traffic law enforcement activities such as vehicle check points conducted, general enforcement in terms of the National Road Traffic Act, National Land Transport Act & parking/street bylaw, awareness campaigns, training (pre-primary-secondary and tertiary education), accident response, registration & licensing of vehicles, vehicle testing, driver & learner testing and prosecution of traffic offences and income and expenditure report on income generated by the department.

5. RECOMMENDATION

that the monthly report for September 2020 by Traffic Services, be noted.

6. DISCUSSION / CONTENTS

6.1. Background

The core function of the Department Traffic Services is to improve road safety by changing driver behavior. The Department participates in the respective national and provincial road safety and crime prevention campaigns and co-ordinate actions with other law enforcement agencies such as the South African Police Services, Western Cape Provincial Traffic Services within Department of Transport.

The Department Traffic Service Stellenbosch strives within its capacity to achieve the objectives as set out in section 152 of the Constitution. "To promote a safe & healthy environment" for all citizens within the Greater Stellenbosch Municipal Area.

6.2 Discussion

Stellenbosch Traffic Services performs 3 functions on behalf of Provincial Department of Transport, namely, Registration and licensing of vehicles, Vehicle Roadworthy tests and Driver/learner testing.

The monthly report entails an activity report which includes statistics on total accidents and its categories of injuries, number of learner and driver licences issued/converted and other related driver authorisation, roadworthy tests conducted and certificates issued, motor vehicle registrations, issue of duplicate registration certificates, annual licence renewals, issue of temporary/special permits and allocation of registration numbers, total notices issued for parking, moving offences and speeding violations. Stellenbosch is well-known for hosting events and ideal location for film shooting. On a monthly basis the Stellenbosch Traffic Services provides assistance at these events which are listed in the report.

Staff members are deployed to increase road safety awareness by conducting campaigns and visiting crèches, primary and high schools colleges and the university. The same unit is all responsible for responding to accidents. Due to SAPS limited staffing, these officers response time is faster to ensure safe-guarding/accurate recording of data/clearing of the accident scene.

The financial management report provides an overview of income generated by divisions as stated above, parking revenue, rental of parking bays, services provided by officers, film shoots, impoundment fees, issue of parking discs and request for data such as copies of accident reports. Further data is provided on Automatic Number-plate recognition operations, locations and income generated. During this period the revenue collected is low due to non-operational of parking management system, licences sections and traffic fines management, all affected by level 5 lockdown regulations of Covid-19 epidemics.

The traffic operational plan is only made available and reported on after activities took place due to confidential nature thereof.

6.3. Financial Implications

None

6.4 Legal Implications

None

6.5 Staff Implications

This report has no staff implications to the Municipality.

6.6 Previous / Relevant Council Resolutions

None

6.7 Risk Implications

This report has no risk implications for the Municipality.

6.8 Comments from Senior Management**6.8.1 Director: Infrastructure Services**

No comments required.

6.8.2 Director: Planning and Economic Development

No comments required.

6.8.3 Director: Community and Protection Services

Supports the report.

6.8.4 Director: Strategic and Corporate Services

No comments required.

6.8.5 Chief Financial Officer

No comments required.

6.8.6 Municipal Manager:

No comments required.

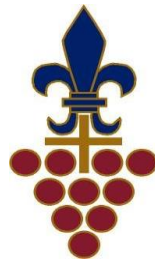
ANNEXURE A:

Annexure A: Traffic Services Monthly Report – September 2020

FOR FURTHER DETAILS CONTACT:

NAME	GARY BOSHOFF
POSITION	DIRECTOR
DIRECTORATE	COMMUNITY & PROTECTION SERVICES
CONTACT NUMBERS	021 – 8088410
E-MAIL ADDRESS	gary.boshoff@stellenbosch.gov.za
REPORT DATE	

ANNEXURE A



STELLENBOSCH MUNICIPALITY

DIRECTORATE COMMUNITY & PROTECTION SERVICES

TRAFFIC SERVICES



MONTHLY REPORT: SEPTEMBER 2020

INDEX

1. **ACTIVITIES REPORT:**
 - **Accidents**
 - **Driving Licences**
 - **Roadworthy Certificates**
 - **Motor Vehicle Registrations**
 - **Traffic Offences**
 - **Law Enforcement Functions**
2. **TRAINING, EDUCATION ACCIDENTS & ANPR**
3. **FINANCIAL MANAGEMENT REPORT**
4. **TOTAL JOBS CREATED**
5. **E-NATIS BLOCK**

	01- 31 AUGUST 2020
A) ACCIDENTS	
Injuries	
Fatal Injuries	0
Serious injuries	0
Slight injuries	23
No injuries	147
Pedestrians Fatal	0
Pedestrians Serious injuries	0
Pedestrians Slight injuries	28
TOTAL ACCIDENTS	198
ARRESTS	SEPTEMBER 2020
Reckless / Negligent driving	0
Driving under the Influence of alcohol	4
Unlicensed driver	0
Public Transport operations	50
TOTAL	54
IMPOUNDMENTS	
Vehicle impounded / offences	10
TOTAL	10
B) LICENSE SECTION	
a) Stellenbosch DLTC	
Application for Learner's Licence	245
Application for PrDP	111
Application for light motor-vehicle driving licence	240
Application for motor-cycle driving licence	5
Duplicate learner's licence	10
Issue driving licence	128
Issue learner's licence	216
Issue temporary driving licence	202
b) Franschhoek DLTC	
Application for learner's licence	84
Issue learner's licence	33
TOTAL TRANSACTIONS	1 157
C) TESTING CENTRE	
Roadworthy certificates :-	0
Motor vehicles	0
Light delivery vehicles	0
Heavy delivery vehicles (trucks)	0
Trailers	0
Taxi's	0
Busses	0
Motor bikes	0
TOTAL TRANSACTIONS	0
D) MOTOR VEHICLE REGISTRATION	
Duplicate registrations certificate	133
Registration only	1 131
License fees (12%) (renew)	10 341
Temporary permits	29
Special permits	17

Allocation of registration numbers	Page 187
RTMC	5 959
TOTAL TRANSACTIONS	17 671
E) TRAFFIC OFFENCES	
Speed cameras – Mobile, radar, digicam, robot – TMT SERVICES	14 875
Section 56	1 761
Section 341	1 534
ANPR Operations	24
Public Transport Operations	50
Drunken Driving Operations	30
TOTAL NOTICES ISSUED	18 274

2. TRAINING, EDUCATION, ACCIDENTS & ANPR

a) DRIVER COMPETENCY COUNCIL VEHICLES

Community Services - 2

b) VISIBILITY AWARENESS FOR PEDESTRIANS AND CYCLISTS ON MAIN ROADS AND CBD

During early patrol hours in the dark areas of the busy rural R310 Spier area Annandale road, reflective bands and tags were handed out to pedestrians wearing dark clothes in the yellow lane along the road.

In the CBD area reflective bands and tags were handed out to cyclists to make them more aware of visibility in the streets and on the roads.

c) ACCIDENT RESPONSE UNIT

CULPABLE HOMICIDE – R304 between Kromme Rhee and R101

Hyundai sedan veered over to wrong side of road and collided head-on with Ford Fiesta. Female driver and passenger fatally injured. Male driver and passenger seriously injured.

d) IMPOUNDMENTS

Towed to the impound facility - 3

Taxi's driven to Paarl Taxi pound- 7

e) ANPR

ROADBLOCKS DURING THE WEEK

Thursday 3 September 2020

Papegaa Street from 10:30 – 12:30 monetary value = R 0

Section 56 cases = 1

Monetary value = R1000

Friday 11 September 2020

Adam Tas from 10:30 – 12:30 monetary value = R4 200

Section 56 cases = 11

Monetary value = R6 800

Wednesday 23 September 2020

Merriman from 10:30 – 12:30 monetary value = R6 200

Wednesday 30 September 2020

Merriman from 10:30 – 12:30 monetary value = R3 600

2 times ANPR operations during the week was stopped due to the rain.

DURING THE WEEKENDS**Saturday 12 September 2020**

Adam Tas from 07:00 – 14:00 monetary value = R7 000

Sunday 13 September 2020

Adam Tas from 07:00 – 11:00 monetary value = R 0

Due to rain

Friday 25 September 2020

R45 Franschoek 19:00 – 01:00 monetary value = R8 000

Section 56 cases = 4

Monetary value = R4 000

Saturday 26 September 2020

R45 Franschoek from 19:00 – 01:00 monetary value = R11 200

TOTAL REVENUE RECEIVED FROM ANPR FOR THE MONTH = **R40 200**

TOTAL MONETARY VALUE OF SECTION 56 CASES AT ANPR = **R11 800**

TOTAL SECTION 56 CASES ISSUED ON ANPR = **16**

TOTAL REVENUE RECEIVED FROM ANPR FOR THE MONTH = **R93 880**

TOTAL MONETARY VALUE OF SECTION 56 CASES AT ANPR = **R88 400**

TOTAL SECTION 56 CASES ISSUED ON ANPR = **96**

a) FINANCIAL MANAGEMENT REPORT

a. INCOME	
1) TRAFFIC FINES INCOME	
Fines Income & Speed camera digital, Fixed camera and RLV	1 836 940
TOTAL	1 836 940
2) MOTOR VEHICLE REGISTRATION	
Registration fees	245 812
Licence fees	4 620 434
Duplicate Registrations	18 333
Temporary permits	19 140
Special permits	816
Roadworthy Application & certificate	0
RTMC	428 832
ALLOCATION FEES	3 050
TOTAL	5 336 417

3) DRIVERS LICENCE SECTION	Page 189
L/Licence (app. & iss.)	42 489
D/Licence (App & iss)	50 995
Professional Drivers Permit	8 880
Temporary Driving Licence	9090
Duplicate Certificates	330
Instructors Certificate (app. & iss.)	0
Renewal of card licences	82 460
TOTAL	276 054
4) STREET PARKING SOLUTIONS INCOME	122 761
5) BLOEMHOF PARKING INCOME	45
6) GENERAL INCOME	
Hiring of parking bays	0
Impoundment fees	12 206
Info - Accident Bureau	2 640
Disabled Parking Discs	75
Taxi Permits	3 850
TOTAL	18 771
PAYMENTS/EXPENDITURES	
a) Sheriff Account	51 388
b) Driving Licence Card Account Cost	46 531
c) WCP Government	4 065 981
d) RTMC	428 832
e) Street Parking Solutions	322 608
f) TMT Services & Supplies	853 137
TOTAL	5 768 477

TOTAL TURNOVER	R7 590 988
<u>LESS EXPENDITURE</u>	<u>R5 768 477</u>
<u>TOTAL INCOME</u>	<u>R1 822 511</u>

4. TOTAL JOBS CREATED

EPWP x 10 (Temporary point-duty)

5. E-NATIS BLOCK

Total block	42
Total withdrawn	0
Total paid	R0

5.2.8	MONTHLY REPORT FOR OCTOBER 2020 – TRAFFIC SERVICES
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Collaborator No:

IDP KPA Ref No: Safest Valley

Meeting Date: 3 February 2021

2. SUBJECT: SEPTEMBER 2020 MONTHLY REPORT – TRAFFIC SERVICES

2. PURPOSE

To submit a monthly report to the Standing Committee on traffic related enforcement and administrative performance of the department for period 01 – 30 September 2020.

3. DELEGATED AUTHORITY

For the Portfolio Committee to note.

7. EXECUTIVE SUMMARY

The report provides an overview of traffic law enforcement activities such as vehicle check points conducted, general enforcement in terms of the National Road Traffic Act, National Land Transport Act & parking/street bylaw, awareness campaigns, training (pre-primary-secondary and tertiary education), accident response, registration & licensing of vehicles, vehicle testing, driver & learner testing and prosecution of traffic offences and income and expenditure report on income generated by the department.

8. RECOMMENDATION

that the monthly report for September 2020 by Traffic Services, be noted.

9. DISCUSSION / CONTENTS

9.1. Background

The core function of the Department Traffic Services is to improve road safety by changing driver behavior. The Department participates in the respective national and provincial road safety and crime prevention campaigns and co-ordinate actions with other law enforcement agencies such as the South African Police Services, Western Cape Provincial Traffic Services within Department of Transport.

The Department Traffic Service Stellenbosch strives within its capacity to achieve the objectives as set out in section 152 of the Constitution. "To promote a safe & healthy environment" for all citizens within the Greater Stellenbosch Municipal Area.

6.2 Discussion

Stellenbosch Traffic Services performs 3 functions on behalf of Provincial Department of Transport, namely, Registration and licensing of vehicles, Vehicle Roadworthy tests and Driver/learner testing.

The monthly report entails an activity report which includes statistics on total accidents and its categories of injuries, number of learner and driver licences issued/converted and other related driver authorisation, roadworthy tests conducted and certificates issued, motor vehicle registrations, issue of duplicate registration certificates, annual licence renewals, issue of temporary/special permits and allocation of registration numbers, total notices issued for parking, moving offences and speeding violations. Stellenbosch is well-known for hosting events and ideal location for film shooting. On a monthly basis the Stellenbosch Traffic Services provides assistance at these events which are listed in the report.

Staff members are deployed to increase road safety awareness by conducting campaigns and visiting crèches, primary and high schools colleges and the university. The same unit is all responsible for responding to accidents. Due to SAPS limited staffing, these officers response time is faster to ensure safe-guarding/accurate recording of data/clearing of the accident scene.

The financial management report provides an overview of income generated by divisions as stated above, parking revenue, rental of parking bays, services provided by officers, film shoots, impoundment fees, issue of parking discs and request for data such as copies of accident reports. Further data is provided on Automatic Number-plate recognition operations, locations and income generated. During this period the revenue collected is low due to non-operational of parking management system, licences sections and traffic fines management, all affected by level 5 lockdown regulations of Covid-19 epidemics.

The traffic operational plan is only made available and reported on after activities took place due to confidential nature thereof.

9.3. Financial Implications

None

6.4 Legal Implications

None

6.5 Staff Implications

This report has no staff implications to the Municipality.

6.6 Previous / Relevant Council Resolutions

None

6.7 Risk Implications

This report has no risk implications for the Municipality.

6.8 Comments from Senior Management**6.8.1 Director: Infrastructure Services**

No comments required.

6.8.2 Director: Planning and Economic Development

No comments required.

6.8.3 Director: Community and Protection Services

Supports the report.

6.8.4 Director: Strategic and Corporate Services

No comments required.

6.8.5 Chief Financial Officer

No comments required.

6.8.6 Municipal Manager:

No comments required.

ANNEXURE A:

Annexure A: Traffic Services Monthly Report – September 2020

FOR FURTHER DETAILS CONTACT:

NAME	GARY BOSHOFF
POSITION	DIRECTOR
DIRECTORATE	COMMUNITY & PROTECTION SERVICES
CONTACT NUMBERS	021 – 8088410
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REPORT DATE	

ANNEXURE A



STELLENBOSCH MUNICIPALITY

DIRECTORATE COMMUNITY & PROTECTION SERVICES

TRAFFIC SERVICES



MONTHLY REPORT: OCTOBER 2020

INDEX

1. **ACTIVITIES REPORT:**
 - **Accidents**
 - **Driving Licences**
 - **Roadworthy Certificates**
 - **Motor Vehicle Registrations**
 - **Traffic Offences**
 - **Law Enforcement Functions**

2. **TRAINING, EDUCATION ACCIDENTS & ANPR**

3. **FINANCIAL MANAGEMENT REPORT**

4. **TOTAL JOBS CREATED**

5. **E-NATIS BLOCK**

	01- 30 SEPTEMBER 2020
A) ACCIDENTS	
TOTAL	150
Fatal Injuries	2
Serious injuries	5
Slight injuries	14
No injuries	121
Pedestrians Fatal	0
Pedestrians Serious injuries	4
Pedestrians Slight injuries	4
ARRESTS	OCTOBER 2020
Driving under the Influence of alcohol	8
TOTAL	8
IMPOUNDMENTS	
Vehicle impounded / offences	13
TOTAL	13
B) LICENSE SECTION	
a) Stellenbosch DLTC	
Application for Learner's Licence	325
Application for PrDP	122
Application for light motor-vehicle driving licence	318
Application for motor-cycle driving licence	9
Duplicate learner's licence	13
Issue driving licence	143
Issue learner's licence	216
Issue temporary driving licence	1
b) Franschhoek DLTC	
Application for learner's licence	72
Issue learner's licence	46
TOTAL TRANSACTIONS	1 265
C) TESTING CENTRE	
Roadworthy certificates :-	0
Motor vehicles	0
Light delivery vehicles	0
Heavy delivery vehicles (trucks)	0
Trailers	1
Taxi's	0
Busses	0
Motor bikes	2
TOTAL TRANSACTIONS	3
D) MOTOR VEHICLE REGISTRATION	
Duplicate registrations certificate	97
Registration only	1 347
License fees (12%) (renew)	9 985
Temporary permits	27
Special permits	34
Allocation of registration numbers	55
RTMC	5 670
TOTAL TRANSACTIONS	17 215
E) TRAFFIC OFFENCES	

Speed cameras – Mobile, radar, digicam, robot – TMT SERVICES	17 705
Section 56	Page 198
Section 341	1 926
ANPR Operations	8
Public Transport Operations	35
Drunken Driving Operations	8
TOTAL NOTICES ISSUED	21 352

2. TRAINING, EDUCATION, ACCIDENTS & ANPR

a) DRIVER COMPETENCY COUNCIL VEHICLES

Waste Management	- 6
Urban Forestry	- 4
Planning & Economic Development	- 2
Housing Administration	- 1
Area Cleaning	- 1
Law Enforcement	- 1

b) Metrorail & Transnet Freight Rail's Safety Level Crossing Campaign at Muldersvlei Level Crossing (National Transportation Month)

As Transport Month drew to a close, the Special Operations Unit collaborated with Passenger Rail Agency of South Africa (PRASA) and Transnet Freight Rail to carry out a Level Crossing Safety and Awareness campaign at Muldersvlei.

The campaigns were a success as, collectively, hundreds of road users were engaged on the need to stop and look both ways before crossing a level crossing. The commuters who were engaged were receptive to the campaign as they received affirmations of the safety message in the form of flyers and stickers. Muldersvlei were identified as one of the hotspot areas for incidences, thus TFR, PRASA and the Stellenbosch Traffic Department banded together in order to sensitize and remind the public and hopefully avoid future loss of life.

c) Public Transport Taxi's (National Road Transportation month)

Due to the fact that October is National Road Transport Month, the Special Operations Unit in collaboration with RTMC visited three taxi ranks: Bergsig, Kayamandi & Franschoek. We visited the three ranks on different days and communicated with the taxi drivers, owners and the passengers by issuing flyers and discussing important aspects points them. We discussed the "Big Five" causes of motor vehicle accidents, namely:

- Distractive driving
- Drunk driving
- Fatigue
- Speeding
- Safety belts

RTMC members also drew their attention do to pre-trip inspection before departing on long distances.

d) **ACCIDENT RESPONSE UNIT (POLICE DOCKETS, NO ONE ARRESTED)**

CULPABLE HOMICIDE – R45 at Wemmershoek intersection

Ford sedan with male driver traveling incoming on R44 made a U-turn in front of a Ford bakkie with male driver. Bothe male drivers and their female passengers fatally injured. Six passengers in the Ford bakkie was moderately injured.

CULPABLE HOMICIDE – R44 in front of Warwick Farm
Municipal Refuse Truck travelled inbound on R44. One of three municipal workers sitting in the cabin fell out. The Refuse Truck drove over him killing him instantly.

RECKLESS & NEGLIGENT ACCIDENT – M12 and Vlaeberg Road
Hyundai sedan entered mainstream of traffic on M12 unsafe and Hyundai bakkie collided with sedan. In sedan three males slightly injured and one female serious. In bakkie two female and three males slightly injured.

e) **IMPOUNDMENTS**

Towed to the impound facility - 4
Taxi's driven our impound - 9

f) **ANPR**

ROADBLOCKS DURING THE WEEK

Wednesday 7 October 2020

Helshoogte Street from 10:30 – 12:30 monetary value = R 9 360

Monday 12 October 2020

Merriman from 10:30 – 12:30 monetary value = R400

Wednesday 21 October 2020

Adam Tas from 10:30 – 12:30 monetary value = R400

Monday 26 October 2020

Helshoogte from 10:30 – 12:00 monetary value R2000

DURING THE WEEKENDS

Saturday 3 October 2020

Adam Tas from 07:00 – 14:00 monetary value = R10 950

Sunday 4 October 2020

Adam Tas from 07:00 – 11:00 monetary value = R 20 450

Friday 23 October 2020

R45 Wemmershoek 18:00 – 24:00 monetary value = R800

Section 56 cases = 3

Monetary value = R2 500

Saturday 24 October 2020

Adam Tas from 18:00 – 24:00 monetary value = R400

Section 56 cases = 3

Monetary value = R3 000

TOTAL REVENUE RECEIVED FROM ANPR FOR THE MONTH = **R44 760**

TOTAL MONETARY VALUE OF SECTION 56 CASES AT ANPR = **R5 500**

TOTAL SECTION 56 CASES ISSUED ON ANPR = **6**

- October month is the transport month for the entire country
 - The training education, accident and ANPR
 - There was a campaign done with SA Prasa on Level Crossing Safety and Awareness campaign at Muldersvlei.
 - RTMC in collaboration with Traffic Services held public awareness on public transport at our taxi ranks within WCO24 areas.
 - We visited the three ranks on different days and communicated with the taxi drivers, owners and the passengers by issuing flyers and discussing important aspects points with them. We discussed the “Big Five” causes of motor vehicle accidents, namely:
 - Distractive driving
 - Drunk Driving
 - Fatigue
 - Speeding
 - Safety belts
- RTMC members also drew their attention do to pre-trip inspection before departing on long distances.

a) **FINANCIAL MANAGEMENT REPORT**

a. INCOME	
1) TRAFFIC FINES INCOME	
Fines Income & Speed camera digital, Fixed camera and RLV	1 998 440
TOTAL	1 998 440
2) MOTOR VEHICLE REGISTRATION	
Registration fees	290 534
Licence fees	4 448 220
Duplicate Registrations	14 325
Temporary permits	17 820
Special permits	1 632
Roadworthy Application & certificate	344
RTMC	406 944
ALLOCATION FEES	2 600
TOTAL	5 182 419
3) DRIVERS LICENCE SECTION	
L/Licence (app. & iss.)	34 237
D/Licence (App & iss)	98 267
Professional Drivers Permit	9 760
Temporary Driving Licence	12 510
Duplicate Certificates	429
Instructors Certificate (app. & iss.)	0
Renewal of card licences	88 340
TOTAL	243 543
4) STREET PARKING SOLUTIONS INCOME	166 571
5) BLOEMHOF PARKING INCOME	20 169
6) GENERAL INCOME	

Hiring of parking bays	Page 201 0
Impoundment fees	5 400
Info - Accident Bureau	2 475
Disabled Parking Discs	530
Taxi Permits	7 700
TOTAL	16 105
PAYMENTS/EXPENDITURES	
a) Sheriff Account	54 488
b) Driving Licence Card Account Cost	49 849
c) WCP Government	3 914 134
d) RTMC	406 944
e) Street Parking Solutions	530 379
f) TMT Services & Supplies	936 308
TOTAL	5 892 102

TOTAL TURNOVER	R7 627 247
LESS EXPENDITURE	R5 892 102
<u>TOTAL INCOME</u>	<u>R1 735 145</u>

4. TOTAL JOBS CREATED

EPWP x 9 (Temporary point-duty)

5. E-NATIS BLOCK

Total block	0
Total withdrawn	4
Total paid	R700

7.	REPORTS SUBMITTED BY THE MUNICIPAL MANAGER
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NONE

8.	NOTICES OF MOTIONS AND NOTICES OF QUESTIONS RECEIVED BY THE MUNICIPAL MANAGER
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NONE

9.	URGENT MATTERS
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10.	MATTERS TO BE CONSIDERED IN-COMMITTEE
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NONE