

09/06/2018

Minutes of Public Safety Information Forum (PSIF) Meeting

Venue: Meerhof School

Haartbeespoort

Date: 01 September 2018, Time: 09:30 to 11:30

1. REGISTRATION (■=PRESENT, □=Apology/ABSENT)

Name	Organisation	Status of the meeting			
		10/03	09/06	01/09	
E Makofane	Chairperson	■	■	■	
J Taylor	Deputy chairperson	□	□	■	
P Mthombeni	Secretary	■	■	□	
P Tshelane	Necsa, Executive	■	■	□	
M Rasweswe	Necsa	■	■	■	
N Tengimfene	Necsa	■	■	■	
A Rennie-Kroon	Necsa	■	■	■	
A Mashele	Necsa	□	□	□	
E van Heerden	Necsa	■	□	□	
E Chauke	Necsa	■	■	■	
K Ratabane	Necsa	■	■	■	
N Kunene	Necsa	□	□	■	
R Mogafe	Necsa	□	■	□	
C Akortia	Necsa	□	□	■	
T Tselane	Necsa	■	□	□	
R Ramatsui	Necsa	■	□	□	
D Ramjee	Necsa	■	□	□	
G Santswere	Necsa	□	■	□	
B Raphothle	Necsa	■	■	□	
Vusi	Necsa	□	■	□	
Omphile	Necsa	□	■	□	
E Montwedi	Necsa	□	■	□	
O Matlala	DoE	□	■	■	
T Mahlasela	DoE	□	□	□	
S Mosoeunyane	NNR	□	□	□	
R Makgae	NNR	□	□	□	
T Mogorosi	NNR	■	■	□	
G Moonsamy	NNR	□	□	□	
M Ramerafe	NNR	□	□	□	
T Pather	NNR	■	■	■	
B Rathebe	Madibeng	□	□	■	
R Raubeheimer	Earthlife	□	□	■	
S Brent	Resident	□	□	□	
H Vreugdenburg	Resident	□	□	□	
J van Vuuren	Resident	□	□	□	
F Haveling	Resident	□	□	□	
L Holm	Resident	□	□	■	
J Heinrich	Resident	■	□	□	
P Carvalho	Resident	□	□	□	
D Gilbert	Resident	□	□	□	

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J Ngwenya	Resident	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
F Taylor	Resident	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
L Papo	Resident	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
C Steynberg	Resident	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
C van der Merwe	Resident	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
J Mehlape	Resident	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
V Rambau	Resident	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
B Ringane	Resident	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Charlie	Resident	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
T Malutsi	Resident	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
KP Hlabyago	Resident	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Bridget	Resident	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
I Phasha	Resident	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
R Phasha	Resident	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Conny	Resident	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Lenkie	Resident	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
M Selwane	Resident	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
J Ngwenya	Resident	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
K Moroka	Resident	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
F Mathekga	Resident	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
L Kamfer	Resident	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
E Tsie	Resident	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
J Ngobeni	Resident	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Patronella Khauone	Pelchem	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
J Ngwenya	Resident	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
K Msebenzi	NIASA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
M Motheo	Pelchem	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I Lebelo	Pelchem	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
K Masiane	Pelchem	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I Radebe	Pelchem	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
E Valkenburgh	Pelchem	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
M Seleke	Pelchem	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
N Naidoo	Pelchem	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
A Letsoalo	Pelchem	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
M Smith	Pelchem	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
L Mama	Pelchem	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
M Jantjie	Necsa	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
K Poopedi	Pelchem	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
P Thengwana	Pelchem	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
F Vorster	Pelchem	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
A Letsoalo	Pelchem	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Zweli	Resident	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
I Sibamba	Pelchem	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
M Shivuri	Pelchem	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Nolie	Pelchem	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
O Matlala	DoE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Velenkosini	DoE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Bongisipho	DoE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
L Tshivhombela	Necsa	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

1. WELCOME AND OPENING

Number	Minute	Responsible
	The Chairperson of PSIF, Mr Ephraim Makofane welcomed all present. He mentioned that the meeting was supposed to have happened on the 4 th of August 2018, but due to National Science Week it was postponed. He rendered the GCEO's apology. He further mentioned that the GCEO's presentation is in the folders, but because he is not around we will defer the presentation to the next meeting so that he can talk to it.	

2. SAFETY BRIEFING

Number	Minute	Responsible
	Ms Amelia Rennie-Kroon conducted the safety evacuation briefing, informing members about the safety conduct of the venue and where the rest rooms are located.	

3. MINUTES OF THE PREVIOUS MEETING

Number	Minute	Responsible
	<p>The following corrections were made:</p> <ul style="list-style-type: none"> - Page 5: Remove "and" from the sentence to read like; Responding to Karabo, Mr Tshelane said; he and the MEC, Mr Payaza Lesufi don't have the experience in this but what they have committed to is to build the status up so that they use this as a learning point in order to achieve their objectives. - Page 7: Remove "and" from the sentence to read like; The second one is the community service that Necsa offers which is not regulated by the NNR. - Page 8: Replace "undergo" with "undertake". The sentence should read like; Mr Pather responded saying; there has been engagements between Necsa and NNR but closing out issues is a process where the regulator needs to undertake a full verification. 	

4. MATTERS ARISING FROM PREVIOUS MEETING

Number	Minute	Responsible
5.1	<p>NTP Feedback:</p> <p>Ms Judith Taylor asked about feedback on NTP status.</p> <p>Mr Pather responded saying; he would give a brief feedback on the status of NTP under the NNR update.</p>	

Number	Minute	Responsible
5.2	<p>Meeting between Necsa and members of the Community:</p> <p>The chairperson pointed out that; in the last meeting they requested Necsa and the community members to make a presentation on how to deal with the issue of registration of the residents onto the database, particularly extension 19 in Atteridgeville.</p> <p>Nikelwa confirmed that the meeting took place on 21 June 2018 at Necsa which was on a Thursday not Saturday as it was agreed in the previous meeting. She further mentioned that there was a proposal made at the meeting. However, from Necsa's side an advertisement was published in Tshwane Sun and Kormorant. It was also sent via SMS as that is the technology we can reach as many as possible. Councilors can also distribute the registration forms during their meetings with residents</p>	Ms Tengimfene
5.3	<p>Issue of SMS Registration:</p> <p>Louise Holm mentioned that they responded to the advert in the newspaper to give in our particulars for registration. We did it via SMS method and we tried for two weeks to get our messages through, but it was never read. Eventually, we went on-line and got an immediate response. It seems like the SMS number is not working.</p>	Ms Mthombeni
5.4	<p>R511 Potholes:</p> <p>Bob Rathebe responded to the matter of potholes saying; they spoke to the HOD of Public Works in the North West and Mr Van Wyk who is the engineer was tasked to deal with the matter of the potholes on R511.</p>	Mr Rathebe

5. NECSA PRESENTATIONS

Number	Minute	Responsible
6.1	<p>Necsa Update:</p> <p>Before starting with the presentation, the chairperson mentioned that there were two presentations from Necsa. The first presentation is inside the information folders and it from the Group Chief Executive Officer (GCEO) who could not attend the meeting and the second presentation is from Ms Mosa Rasweswe. Mr Makofane further asked if there is anyone who can talk to the presentation of the GCEO. Ms Nikelwa Tengimfene responded requesting for the GCEO's presentation to be deferred and allow Mosa to proceed with her presentation.</p>	
6.2	<p><u>Community Service Feedback Update:</u></p> <p>Ms Mosa Rasweswe gave a presentation which outlined the following:</p> <ul style="list-style-type: none"> ▪ Safety Culture ▪ Statutory training ▪ NNR Emergency Exercise ▪ Internal SHEQ audits ▪ Community Services 	

Number	Minute	Responsible
	<ul style="list-style-type: none"> ▪ Public dose ▪ Public Protector final report-Mosa provided verbal feedback on this issue. <p><u>Discussions:</u></p> <p><u>Question 1: Ms Judith Taylor:</u></p> <p>There's a concern about the radiation science that has gone down in their compliance to safety from 70 to 66%.</p> <p><u>Response 1: Ms Rasweswe::</u></p> <p>We share the same concern as I indicated before that we expect all the facilities to score 80% and above from their SHEQ Audit. Anyone or department that does perform outside that, is required to provide an action plan so that we can address that. She highlighted that most of the issues around poor performance is mainly related to document management and not necessary to activities that may impact the environment or the staff around Necsa. The bulk of the non-compliance was bad record keeping.</p> <p>Ms Judith Taylor further highlighted that; the thing about bad record keeping is that people could be hiding things and is dangerous so it does need to be addressed.</p> <p>Ms Rasweswe saying, Necsa take note of that concern and do agree that something has to be done in order to make sure this does not create problems.</p> <p><u>Question 2: Ms Louise Holm</u></p> <p>There used to be a Necsa vehicle with the radiation counter that would drive around the 5 kilometer radius. The vehicle had a loud speaker broadcasting the emergency hotline for people to call if they hear the announcement. There has not been such vehicle in many years which gives the community a perception that Necsa no longer cares. I got a call from my sister who is based in Holland after she heard about an incident that happened asking if we're fine. As community members we were not aware of any incident that happened at Necsa besides what we read from the newspapers. That made us feel that there was lack of communication from Necsa to communities which is a serious concern.</p> <p>Is there a way that Necsa could communicate through various public protections? Each one of the areas has their own security system, just to inform them if there's going to be an emergency exercise and if there will be any alarm going off. Also inform us of the procedure during the emergency or even print those procedures at the back of the calendar like it happened before. There is a perception with the SAFARI-1 Reactor that it is so old and if falling apart and that it is a danger to everyone and everything around it.</p> <p><u>Response 2: Chairperson:</u></p>	

Number	Minute	Responsible
	<p>With respect to communication, can we then agree that in our next meeting Necsa should come up with a communication strategy that you would present to us as to how you are going to deal with issues of informing communities, particularly those who are within 5km radius.</p> <p><u>Response 2: Ms Rasweswe:</u></p> <p>Necsa communication colleagues will develop the communication strategy.</p>	<p>Ms Rasweswe</p>

6. NNR UPDATE

Number	Minute	Responsible
6.1	<p>Before giving the NNR feedback, Mr Thiagen Pather started by introducing himself to the members that do not know him. He mentioned that he is the Programme Manager responsible for all activities at Necsa and Vaalputs sites.</p>	
	<p>Mr Pather gave feedback on the events that lead to the regulator to suspend production at NTP.</p>	
6.2	<p><u>Discussions:</u></p> <p><u>Question 1: Ms Judith Taylor:</u></p> <p>Looks as if the 12 issues with Madibeng are very difficult to resolve.</p> <p><u>Response 1: Mr Pather:</u></p> <p>Yes, definitely Madibeng has their problems, but they have made a significant progress. I think their number was about 60 and now they are down to 12, so it is showing progress. We do have a concern that is taking a bit longer, but we will hopefully get everything sorted.</p> <p><u>Question 2: Ms Judith Taylor:</u></p> <p>One thing I picked up going through the reports in November, February and March was that it seems to be an attitude that this is not real so we don't need to conform.</p> <p><u>Response 2: Mr Pather:</u></p> <p>This relates back to the issue of culture, knowing that Necsa SAFARI-1 has operated since 1965 and Koeberg has operated for more than 30 years now. So, we have not had a major incident in South Africa. We have a good track record and people need to understand that we always need to be vigilant about these things. We need to do our planning and preparation because we never know when something can go wrong. We have good systems in place and we are trying to manage those and to continuously improve them.</p>	

Number	Minute	Responsible
	<p>We have not looked at it. Should such a need arise, Ms Tengimfene may assist us.</p> <p><u>Response: Ms Tengimfene:</u></p> <p>Firstly; we can look at it, but funds guiding. Secondly, we also propose that the next meeting be held at Meerhof School again on the 10th November 2018.</p> <p><u>Question 4: Ms Louise Holm:</u></p> <p>I would like to know if it possible to get a copy of Mosa's presentation?</p> <p><u>Response: Chairperson:</u></p> <p>The presentations are available on the NNR and Necsa websites. Maybe Mosa can make copies in the next meeting so that it is easier for the members.</p> <p><u>Response: Ms Tengimfene:</u></p> <p>We will share the minutes two weeks after the meeting and we will also include presentations.</p>	<p>Ms Tengimfene</p> <p>Ms Mthombeni</p>

9. CLOSURE & DATE OF NEXT MEETING

Number	Minute	Responsible
	<p>The chairperson thanked everyone and wished them well.</p> <p>The meeting was adjourned.</p> <p>Meeting adjourned: 11:00</p> <p>Next meeting: 10 November 2018</p> <p>Venue: Meerhof School, Haartbeespoort</p>	

Chairman _____

Seconder: _____

Signature _____

Signature: _____

Date: _____

Date: _____