MATATIELE LOCAL MUNICIPALITY

DEVELOPMENT PLANNING UNIT: STANDARD OPERATION PROCEDURE MANUAL



DEVELOPMENT PLANNING UNIT: STANDARD OPERATION PROCEDURES

1. For Town Planning processes and Accommodation establishment

A.: special consent, rezoning, consolidation, subdivision, Removal of restrictions,

Departure (on existing erf) AS PER SPLUMA

- 1. Application received by the Municipal Manager
- 2. Referred to EDP Department (2 days)
- 3. Allocation to the Unit Manager (3 days)
- 3. Allocation to Coordinator: FFP for Senior Town Planner for processing-
 - Check if all the requirements are included (Checklist) (14 days)
 - If requirements are not complete, acknowledge the application & return the application to the applicant
 - 4. If application requirements are complete, process the application:
 - + notice of application (14 days)
 - +open for comments/objections (30 days), Circulate to the relevant Departments and Units (60 days)
 - + Applicant to respond (30 days)
 - 5. Application referred to Authorised Official(AO) /Municipal Planning Tribunal (MPT)
 - 6. Consideration phase (3 months) e.g is application submitted lawfully (above steps) and in line with legislation, compliance to legislation, etc
 - 7. decision phase (30 days)
 - 8. Grant / refusal letter dispatched to the applicant (1 day)
 - 9. Objectors are informed (if there were any)

B. Land Acquisition procedure (new land acquisition) (same as below)

STANDARD OPERATION PROCEDURES

2. PROCESSING OF LAND DISPOSAL APPLICATIONS

- 1. Application received by the Municipal Manager
- 2. Referred to EDP Department(Development Planning Unit) (2 days)
- 3. Review of application by Unit Manager (2 days)
- 3. Allocation to Senior Chief Land Administrator for Senior Land Administrator for processing.
 - 10. Check if all the requirements are included (Checklist) and forward to Environment Unit for screening
 - 11. If requirements are not complete, acknowledge the application & return the application to the applicant/ inform the applicant for resubmission of additional information
 - 12. If application requirements are complete, process the application through:
 - 13. Prepare report for consideration by Asset Disposal Committee (ADC) -Quarterly
 - 14. Convening of Asset Disposal Committee
- 4. preparation of the report (ADC proceedings)
- 5. Reporting to Management Team Meeting (MTM)
- 6. Reporting to EDP Standing Committee
- 7. Reporting to EXCO
- 8. Reporting to Council for approval/refusal
- 9. inform the applicant of the Council decision/resolution
- 10. if approved; advertisement on the local newspaper for comments
- 11. if no comments; undertake the relevant processes:
- + subdivision (survey) and valuation of the site (by Municipality)
- + registration at deeds office (by Municipality)
- + rezoning, closure of POS, removal of restrictions (by the applicant)
- 13. deed of sale/ lease agreement
- **N.B.** if there are public comments, matter is referred back to ADC to Council as per steps 4-12, excluding 10(advertising).

Then inform the objectors

13. Transfer of site to the applicant

3. APPLICATION FOR OUTDOOR ADVERTISING SIGNS (BILLBOARDS, BANNERS, SIGNS)

- 1. Applicant submit application to the Municipality
- 2. Application received by the Municipal Manager
- 3. Referred to EDP Department (2days)
- 4. Referred to the Manager: Development Planning (2 days)
- 5. Allocate Coordinator-Forward Planning for Senior Town Planner for assessment (4 days)
 - +Check if all the requirements are included (Checklist)
 - +If requirements are not complete, return the application to the applicant
 - +If application requirements are complete, acknowledge and process the application
 - +Conduct Site inspection
 - +Circulation to the Relevant Departments and Units (within 14 days)
- 6. Recommendations of the Manager: Planning (2 days)
- 7. Recommendations of GM EDP (3 days)
- 8. Submission to MM for decision making (within 5 days)
- 9. submission to SANRAL (if on national road)
- 10. Grant / refusal letter dispatched to the applicant (1 day)
- 11. Contract drafting (10 Days)

Compliance Monitoring

- 1. Inspections by the Senior Town Planner
- 2. Serving of compliance notices (within 7 days of identification)
- 3. If no compliance-serve a final notice
- 4. submission to Law Enforcement Office for enforcement (within 7 days)if there is non-compliance after final notice

Policy number			
Council Resolution (CR) Number	CR		

MR. L. MATIWANE MUNICIPAL MANAGER 28/07/2022 DATE

CLLR. S. MNGENELA MAYOR 28/07/2022

CLLR. N. NGWANYA SPEAKER OF COUNCIL 28/07/2022 DATE