

Eastern Cape Province: Koukamma Municipality(EC109) - Schedule of Service Delivery Standards Table 202021

Standard	Description	Service Level
Solid Waste Removal		
	Premise based removal (Residential Frequency)	Weekly
	Premise based removal (Business Frequency)	Weekly
	Bulk Removal (Frequency)	Weekly
	Removal Bags provided(Yes/No)	Yes
	Garden refuse removal Included (Yes/No)	No
	Street Cleaning Frequency in CBD	Daily
	Street Cleaning Frequency in areas excluding CBD	Weekly
	How soon are public areas cleaned after events (24hours/48hours/longer)	48 hours
	Clearing of illegal dumping (24hours/48hours/longer)	longer
	Recycling or environmentally friendly practices(Yes/No)	Yes
	Licensed landfill site(Yes/No)	Yes
Water Service		
	Water Quality rating (Blue/Green/Brown/N0 drop)	n/a
	Is free water available to all? (All/only to the indigent consumers)	only to the indigent
	Frequency of meter reading? (per month, per year)	per month
	Are estimated consumption calculated on actual consumption over (two month's/three month's/longer period)	three months
	On average for how long does the municipality use estimates before reverting back to actual readings? (months)	3 months
	Duration (hours) before availability of water is restored in cases of service interruption (complete the sub questions)	
	One service connection affected (number of hours)	24 hrs
	Up to 5 service connection affected (number of hours)	48 hrs
	What is the average minimum water flow in your municipality?	0.5 litres per second
	Do you practice any environmental or scarce resource protection activities as part of your operations? (Yes/No)	Yes
	How long does it take to replace faulty water meters? (days)	No
	Do you have a cathodic protection system in place that is operational at this stage? (Yes/No)	No
Electricity Service		
	What is the frequency of meters being read? (per month, per year)	per month
	Are estimated consumption calculated at consumption over (two month's/three month's/longer period)	three months
	On average for how long does the municipality use estimates before reverting back to actual readings? (months)	3 months
	Duration before availability of electricity is restored in cases of breakages (immediately/one day/two days/longer)	one day
	Are accounts normally calculated on actual readings? (Yes/no)	Yes
	Do you practice any environmental or scarce resource protection activities as part of your operations? (Yes/No)	No
	How long does it take to replace faulty meters? (days)	7 days
	Do you have a plan to prevent illegal connections and prevention of electricity theft? (Yes/No)	Yes
	How effective is the action plan in curbing line losses? (Good/Bad)	Bad
	How soon does the municipality provide a quotation to a customer upon a written request? (days)	2 days
	How long does the municipality takes to provide electricity service where existing infrastructure can be used? (working days)	2 days
Sewerage Service		
	Are your purification system effective enough to put water back in to the system after purification?	some
	To what extend do you subsidize your indigent consumers?	sewerage service is free
	How long does it take to restore sewerage breakages on average	
	Severe overflow? (hours)	48hrs
	Sewer blocked pipes: Large pipes? (Hours)	48hrs
	Sewer blocked pipes: Small pipes? (Hours)	24hrs
	Spillage clean-up? (hours)	.48hrs
	Replacement of manhole covers? (Hours)	24hrs
Road Infrastructure Services		
	Time taken to repair a single pothole on a major road? (Hours)	longer (lack of capacity and funding)
	Time taken to repair a single pothole on a minor road? (Hours)	longer (lack of capacity and funding)
	Time taken to repair a road following an open trench service crossing? (Hours)	longer (lack of capacity and funding)
	Time taken to repair walkways? (Hours)	longer (lack of capacity and funding)
Property valuations		
	How long does it take on average from completion to the first account being issued? (one month/three months or longer)	Longer
	Do you have any special rating properties? (Yes/No)	Yes
Financial Management		

Is there any change in the situation of unauthorised and wasteful expenditure over time? (Decrease/Increase)	Decrease
Are the financial statement outsourced? (Yes/No)	No
Are there Council adopted business process restructuring the flow and management of documentation feeding to Trial Balance?	Yes
How long does it take for an Tax/Invoice to be paid from the date it has been received?	more than 30 days
Is there advance planning from SCM unit linking all departmental plans quarterly and annually including for the next two to three years procurement plans?	No
Administration	
Reaction time on enquiries and requests?	14 days (dependant on query)
Time to respond to a verbal customer enquiry or request? (working days)	immediately
Time to respond to a written customer enquiry or request? (working days)	more than 30 days
Time to resolve a customer enquiry or request? (working days)	more than 30 days
What percentage of calls are not answered? (5%, 10% or more)	5%
Does the municipality have control over locked enquiries? (Yes/No)	No
Is there a reduction in the number of complaints or not? (Yes/No)	Yes
How long does it take to open an account to a new customer? (1 day/ 2 days/ a week or longer)	1 day
How many times does SCM Unit, CFO's Unit and Technical unit sit to review and resolve SCM process delays other than normal monthly management meetings?	When required
Community safety and licensing services	
How long does it take to register a vehicle? (minutes)	15 minutes
How long does it take to renew a vehicle license? (minutes)	10 minutes
How long does it take to issue a duplicate registration certificate vehicle? (minutes)	3 days
How long does it take to de-register a vehicle? (minutes)	15 minutes
How long does it take to renew a drivers license? (minutes)	10 minutes
What is the average reaction time of the fire service to an incident? (minutes)	20 minutes
Economic development	
How many economic development projects does the municipality drive?	3
How many economic development programme are deemed to be catalytic in creating an enabling environment to unlock key economic growth projects?	3
What percentage of the projects have created sustainable job security?	30%
Does the municipality have any incentive plans in place to create an conducive environment for economic development? (Yes/No)	No
Other Service delivery and communication	
Is a information package handed to the new customer? (Yes/No)	No
Does the municipality have training or information sessions to inform the community? (Yes/No)	Yes
Are customers treated in a professional and humanly manner? (Yes/No)	Yes