

## Our Ref | Ons Verw. | Isalathiso Sethu:

Eastern Cape: Sundays River Valley Municipality (EC106) - Schedule of Draft Service	
Delivery Standards Table 2021  Description	
Standard	Service Level
Solid Waste Removal	Service Level
Premise based removal (Residential Frequency)	Once per week
Premise based removal (Business Frequency)	Twice per week
Bulk Removal (Frequency)	Not applicable
Removal Bags provided (Yes/No)	One bag per household per week
Garden refuse removal Included (Yes/No)	Yes, is included
Street Cleaning Frequency in CBD	Everyday
Street Cleaning Frequency in areas excluding CBD	Bi-monthly and when need arises
How soon are public areas cleaned after events (24hours/48hours/longer)	24 hours
Clearing of illegal dumping (24hours/48hours/longer)	Longer
Recycling or environmentally friendly practices (Yes/No)	Yes, by an in depended company
Licenced landfill site (Yes/No)	Yes, all three licensed
Water Service	
Water Quality rating (Blue/Green/Brown/N0 drop)	Blue
Is free water available to all? (All/only to the indigent consumers)	Yes
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)	12 months
On average for how long does the municipality use estimates before reverting back to actual readings? (months)	3 months

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Duration (hours) before availability of water is restored in cases of	0120
service interruption (complete the sub questions)	
One service connection affected (number of hours)	2 hours
Up to 5 service connection affected (number of hours)	4 hours
Up to 20 service connection affected (number of hours)	4-8 hours
Feeder pipe larger than 800mm (number of hours)	24 hours
What is the average minimum water flow in your municipality?	
Do you practice any environmental or scarce resource protection	Yes
activities as part of your operations? (Yes/No)	
How long does it take to replace faulty water meters? (days)	2 days
Do you have a cathodic protection system in place that is	Yes
operational at this stage? (Yes/No)	
Electricity Service	
What is your electricity availability percentage on average per	2005 kva
month?	
Do your municipality have a ripple control in place that is	No
operational? (Yes/No)	
How much do you estimate is the cost saving in utilizing the ripple	N/A
control system?	
What is the frequency of meters being read? (per month, per year)	per month
Are estimated consumption calculated at consumption over (two	12 months
month's/three month's/longer period)	
On average for how long does the municipality use estimates before	3 months
reverting back to actual readings? (months)	
Duration before availability of electricity is restored in cases of	one day
breakages (immediately/one day/two days/longer)	
Are accounts normally calculated on actual readings? (Yes/no)	Yes
Do you practice any environmental or scarce resource protection	No
activities as part of your operations? (Yes/No)	
How long does it take to replace faulty meters? (days)	5 days
Do you have a plan to prevent illegal connections and prevention of	Yes
electricity theft? (Yes/No)	
How effective is the action plan in curbing line losses? (Good/Bad)	Good
How soon does the municipality provide a quotation to a customer	5 days
upon a written request? (days)	
How long does the municipality takes to provide electricity service	25 days
where existing infrastructure can be used? (working days)	

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How long does the municipality takes to provide electricity service for low voltage users where network extension is not required?	25 days
(working days)	
How long does the municipality takes to provide electricity service	60 days
for high voltage users where network extension is not required?	
(working days)	
Sewerage Service	
Are your purification system effective enough to put water back in	N/A - not
to the system after purification?	recycling for
·	human
	consumption
To what extend do you subsidize your indigent consumers?	100 per cent
How long does it take to restore sewerage breakages on average	
Severe overflow? (hours)	96 hours
Sewer blocked pipes: Large pipes? (Hours)	72 hours
Sewer blocked pipes: Small pipes? (Hours)	24 hrs
Spillage clean-up? (hours)	8 hours
Replacement of manhole covers? (Hours)	2 weeks
Road Infrastructure Services	
Time taken to repair a single pothole on a major road? (Hours)	96 hours
Time taken to repair a single pothole on a minor road? (Hours)	96 hours
Time taken to repair a road following an open trench service	month for soil to
crossing? (Hours)	settle- work 96
	hours
Time taken to repair walkways? (Hours)	96 hours
Property valuations	
How long does it take on average from completion to the first	one month
account being issued? (one month/three months or longer)	
Do you have any special rating properties? (Yes/No)	Yes
Financial Management	
Is there any change in the situation of unauthorised and wasteful	Decrease
expenditure over time? (Decrease/Increase)	
Are the financial statement outsources? (Yes/No)	Yes

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Are there Council adopted business process structuring the flow and	Yes <sup>6120</sup>
management of documentation feeding to Trial Balance?	
How long does it take for an Tax/Invoice to be paid from the date it	90 days
has been received?	
Is there advance planning from SCM unit linking all departmental	No
plans quarterly and annually including for the next two to three	
years procurement plans?	
Administration	
Reaction time on enquiries and requests?	24 hrs
Time to respond to a verbal customer enquiry or request? (working	2 days
days)	
Time to respond to a written customer enquiry or request? (working	3 days
days)	
Time to resolve a customer enquiry or request? (working days)	2 days
What percentage of calls are not answered? (5%,10% or more)	
	5
How long does it take to respond to voice mails? (hours)	N/A
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 in take to open an account to a new customer? (1	A week
day/ 2 days/ a week or longer)	
How many times does SCM Unit, CFO's Unit and Technical unit sit to	ad hoc basis ( as
review and resolve SCM process delays other than normal monthly	and when need
management meetings?	arrives) ( once a
	week)
	,
Community safety and licensing services	
How long does it take to register a vehicle? (minutes)	Five (5) minutes
How long does it take to renew a vehicle license? (minutes)	Five (5) minutes
How long does it take to issue a duplicate registration certificate	Ten (10) minutes
vehicle? (minutes)	, ,
How long does it take to de-register a vehicle? (minutes)	Ten (10) minutes
How long does it take to renew a drivers license? (minutes)	Fifteen (15)
	minutes
What is the average reaction time of the fire service to an incident?	Fifteen (15)
(minutes)	minutes



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What is the average reaction time of the ambulance service to an	N/A (Provincial
incident in the urban area? (minutes)	function)
What is the average reaction time of the ambulance service to an	N/A (Provincial
incident in the rural area? (minutes)	function)
Economic development	
How many economic development projects does the municipality	
drive?	9
How many economic development programme are deemed to be	
catalytic in creating an enabling environment to unlock key	3
economic growth projects?	
What percentage of the projects have created sustainable job	
security?	22
Does the municipality have any incentive plans in place to create an	Yes
conducive environment for economic development? (Yes/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	Yes
inform the community? (Yes/No)	
Are customers treated in a professional and humanly	Yes
manner?(Yes/No)	