

| Limpopo Province: Elias Motsoaledi Local Municipality(LIM472) - Schedule of Service Delivery Standards | |
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| Description | Service Level |
| Standard | |
| Solid Waste Removal | |
| Premise based removal (Residential Frequency) | Once a week |
| Premise based removal (Business Frequency) | Three times, daily for fast food outlets |
| Bulk Removal (Frequency) | Twice a week |
| Removal Bags provided(Yes/No) | Yes |
| Garden refuse removal Included (Yes/No) | Yes |
| Street Cleaning Frequency in CBD | Daily including weekends |
| Street Cleaning Frequency in areas excluding CBD | Daily excluding weekends and public holiday |
| How soon are public areas cleaned after events (24hours/48hours/longer) | 24 hours |
| Clearing of illegal dumping (24hours/48hours/longer) | As and when a need arises |
| Recycling or environmentally friendly practices(Yes/No) | Yes |
| Licenced landfill site(Yes/No) | Yes |
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| Water Service | |
| Water Quality rating (Blue/Green/Brown/N0 drop) | District Municipality |
| Is free water available to all? (All/only to the indigent consumers) | |
| Frequency of meter reading? (per month, per year) | |
| Are estimated consumption calculated on actual consumption over (two month's/three month's/longer period) | |
| On average for how long does the municipality use estimates before reverting back to actual readings? (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) | |
| Up to 5 service connection affected (number of hours) | |
| Up to 20 service connection affected (number of hours) | |
| Feeder pipe larger than 800mm (number of hours) | |
| What is the average minimum water flow in your municipality? | |
| Do you practice any environmental or scarce resource protection activities as part of your operations? (Yes/No) | |
| How long does it take to replace faulty water meters? (days) | |
| Do you have a cathodic protection system in place that is operational at this stage? (Yes/No) | |
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| Electricity Service | |
| What is your electricity availability percentage on average per month? | 100% |
| Does your municipality have a ripple control in place that is operational? (Yes/No) | No |
| How much do you estimate is the cost saving in utilizing the ripple control system? | None |
| 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) | Three 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) | Yes |
| How long does it take to replace faulty meters? (days) | One day |
| Do you have a plan to prevent illegal connections and prevention of electricity theft? (Yes/No) | 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 upon a written request? (days) | Two days |
| How long does the municipality takes to provide electricity service where existing infrastructure can be used? (working days) | Two days |
| How long does the municipality takes to provide electricity service for low voltage users where network extension is not required? (working days) | Two days |
| How long does the municipality takes to provide electricity service for high voltage users where network extension is not required? (working days) | Two days |
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| Sewerage Service | |
| Are your purification system effective enough to put water back in to the system after purification? | District Municipality |
| To what extend do you subsidize your indigent consumers? | |
| How long does it take to restore sewerage breakages on average | |
| Severe overflow? (hours) | |
| Sewer blocked pipes: Large pipes? (Hours) | |
| Sewer blocked pipes: Small pipes? (Hours) | |
| Spillage clean-up? (hours) | |
| Replacement of manhole covers? (Hours) | |
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| Road Infrastructure Services | |
| Time taken to repair a single pothole on a major road? (Hours) | Do not work on major roads |
| Time taken to repair a single pothole on a minor road? (Hours) | 24 Hours |
| Time taken to repair a road following an open trench service crossing? (Hours) | 60 Hours |
| Time taken to repair walkways? (Hours) | 24 Hours |
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| Property valuations | |
| How long does it take on average from completion to the first account being issued? (one month/three months or longer) | One month |
| Do you have any special rating properties? (Yes/No) | No |
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| Financial Management | |
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| Is there any change in the situation of unauthorised and wasteful expenditure over time? (Decrease/Increase) | Yes - Decrease |
| Are the financial statement outsources? (Yes/No) | Yes |
| Are there Council adopted business process structuring the flow and management of documentation feeding to Trial Balance? | No |
| How long does it take for an Tax/Invoice to be paid from the date it has been received? | 30 days |
| Is there advance planning from SCM unit linking all departmental plans quarterly and annualy including for the next two to three years procurement plans? | No |
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| Administration | |
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| Reaction time on enquiries and requests? | 2 days |
| Time to respond to a verbal customer enquiry or request? (working days) | 2 days |
| Time to respond to a written customer enquiry or request? (working days) | 2 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 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? | once per month |
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| Community safety and licensing services | |
| How long does it take to register a vehicle? (minutes) | 10 |
| How long does it take to renew a vehicle license? (minutes) | 10 |
| How long does it take to issue a duplicate registration certificate vehicle? (minutes) | 20 |
| How long does it take to de-register a vehicle? (minutes) | 5 |
| How long does it take to renew a drivers license? (minutes) | 30 |
| What is the average reaction time of the fire service to an incident? (minutes) | N/A |
| What is the average reaction time of the ambulance service to an incident in the urban area? (minutes) | N/A |
| What is the average reaction time of the ambulance service to an incident in the rural area? (minutes) | N/A |
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| Economic development | |
| How many economic development projects does the municipality drive? | 2 |
| How many economic development programme are deemed to be catalytic in creating an enabling environment to unlock key economic growth projects? | 1 |
| What percentage of the projects have created sustainable job security? | 5% |
| Does the municipality have any incentive plans in place to create an conducive environment for economic development? (Yes/No) | No |
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| Other Service delivery and communication | |
| Is 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 |
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