

CUSTOMER SERVICE CHARTER FOR

MUNICIPAL INFRASTRUCTURE SERVICES

CONSUMER SERVICE CHARTER

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1. PURPOSE

The purpose of this document is to set out the Customer Services Charter and standards of Prince Albert Municipality. The plan is to firstly improve municipal efficiency and performance by providing reliable, responsive, competent, accessible, courteous, confidential and secure services to the ratepayers of Prince Albert Municipality.

Prince Albert Municipality is responsible for the following civil and electrical engineering infrastructure services, with reference to the:

- Construction and maintenance of roads, storm water and transport;
- Distribution of water services;
- Bulk purchasing, distribution and maintenance of electricity;
- Provision and maintenance of street lights and traffic lights;
- Refuse removal, solid waste disposal, landfill sites and street cleaning;
- Collection and management of sanitation services within the municipality;

This document provides:

- an explanation of the services offered for drinking water as well as wastewater collection and treatment; road and storm water maintenance; electro-technical services and solid waste management services;
- information on a range of customer service processes including connections, metering, billing managing maintenance work, complaints and dispute resolution;
- a list of indicators and targets to express the level of service the municipality aims to deliver to its customers. This includes water supply interruptions, wastewater overflows and odours, response times and repair completion times;

This document further sets out the shared rights and responsibilities and informs the customers of the service that they can expect to receive from Prince Albert Municipality, as well as their obligations in relation to the use of the services. The document is available to all customers and it applies to all who do not have a specific or individual contract with the municipality for provision of services.

The document was also compiled in accordance with the *Water Service Act (Act no. 108 of 1997), the National Water Act (Act no. 36 of 1998)* that recognises that the ultimate aim of water resource management is the sustainable use of water to the benefit of all users as well as *world class standards and SANS 241*.

2. THE CONSUMER'S OBLIGATIONS

What's the definition of a 'consumer'?

Any end-user who receives services from an institution, including a person living in an informal settlement, industrial users etc.

Consumers are expected to:

- a) Pay for the services rendered by the municipality;
- b) Use resources (water and electricity) sparingly and report water leakages, illegal connections and damage to infrastructure to the municipality;
- c) Inform the municipality of any defects in roads, pipe breakages, blockages, bad taste and colour in water, damaged street lights, missing and broken manhole, meter covers and traffic signs;
- d) Repair all internal leaks on their private properties;
- e) Adhere to municipal bylaws that has been set to improve service delivery;
- f) Make use of qualified artisans to do repairs and installations on private property;
- g) The owner of properties is ultimately responsible for ensuring compliance with by-laws in respect of all or any matters relating to any installation, and if he or she is not the consumer who actually uses the services, the owner is jointly and liable with such consumer in respect of all matters relating to the use of any services on his or her property, including any financial obligation.
- h) Do not dispose of unwanted materials into water courses and sewer networks this will contaminate water and may lead to deceases;
- i) Do not connect storm water to the sewer networks of the municipality;
- j) The municipality may from time to time need access to your property, and your cooperation is requested in this regard;
- k) Do not tamper or make illegal connections from meters this is an offense and you can be criminal charged.

3. THE MUNICIPALITY'S OBLIGATIONS

Prince Albert Municipality shall:

- a) Supply water that meet National Water Quality Standards (SANS 241) and any other contractual agreement with our customers.
- b) Supply water 24 hours daily.
- c) At all times maintain pressure between the minimum and maximum supply pressure per customer connection under normal operating conditions based on existing and projected annual average daily demand.
- d) Bill consumers on a monthly basis for services.

- e) Communicate water quality and service interruption challenges to the consumers through various media channels (radio, newspapers and notice boards etc.)
- f) Minimise the impact on the environment by ensuring the wastewater system is efficiently operated;
- g) To deal with any sewerage spills in accordance with our hazardous standard operating procedure.
- h) Establish a fair and cost effective tariff so that all consumers have minimum service to water and sanitation.
- i) At all times be accessible to members of the public;
- j) Strive to be professional in approach when dealing with members of the public;
- k) Serve and execute their duties with due diligence and honesty;
- I) At all times be friendly, polite and professional when answering telephone calls.
- m) Treat all members of the public equally, without distinction of race, religion, gender or social orientation.
- n) Observe official working hours in order not to prejudice or inconvenience members of the public.
- o) Upon enquiry by a member of public, furnish information regarding the status of projects executed by the Municipality.

4. MUNICIPAL CONTACT DETAILS

General enquiries can be made by contacting Prince Albert Municipality's offices on the details stated below.

General enquiries can also be sent by email to:

Accounts Queries

Email: ineethling@pamun.gov.za

Technical Infrastructure Queries

Email: <u>danvor@pamun.gov.za</u>

Accounts Queries:

Finance Department: Account Queries:

- Telephone Enquiries: (+2723) 541 1320
- Fax Number: (+2723) 541 1321

Technical Infrastructure Queries Directorate: Technical Services

• Telephone Enquiries: (+2723) 541 1974

5. CONSUMER SERVICE CHARTER

COMMUNICATION			
SERVICE	RESPONSE STANDARD		
SERVICE	Residential	Commercial/Industri	
Answer your telephone call	90% within 4 rings	90% within 5 rings	
Return your call	1 day	1 day	
Acknowledge all correspondence telephone calls/faxes/emails and other communication.	Within 24 hours – depending on availability	Within 24 hours	
Reply to all correspondence received	7-10 days	7-10 days	
Reply to all correspondence in writing if a detailed reply is required that may take additional time to research	7 - 10 days	7 -10days	
Notify you as soon as practical if there is a delay in our service commitment	Within 7 day after commitment date	Within 7 day after commitment date	
Provide afterhours service for Emergency.	100%	100%	
Endeavour to refer you to an appropriate service provider if Council cannot provide the service you require	1 hour	2 hour	

REVENUE ADMINISTRATION			
SERVICE	RESPONSE STANDARD		
	Residential	Commercial/Industri	
Adjustment of misallocated receipt	1 hour	1 hour	
Adjustment of duplicated payment	1 hour	1 hour	
Capturing of manual receipt	1 day	1 days	
Queuing time at pay points	10 minutes	10 minutes	
Receipt of cheques received through the Post Office	1 day	1 day	
Corporate cheques	NA	1 day	

CONSUMER SERVICE: WATER SERVICES			
SERVICE	RESPONSE STANDARD		
SERVICE	Residential	Commercial/Industrial	
Capture of new application forms into system	7 days	7 days	
Capture of allocation of service into system	10 minutes	10 minutes	
Capture of terminated accounts into system	10 minutes	10 minutes	
Customer details amendment	5 minutes	5 minutes	
Revenue refunds	14 days	14 days	
Debit / Credit adjustments	14 days	14 days	
Sewer connection investigation	1 day	1 day	
Request for final bill estimate	2 days	5 days	
Communication of unplanned service interruptions	Not possible as burst pipes are unplanned - no notice. Communication through, Facebook and loud hailing	Not possible as burst pipes are unplanned - no notice. Communication through, Facebook and loud hailing	
Communication of planned service interruptions	At least 48 hrs.	At least 48 hrs.	
Water connection after payment	Within 7 days	Within 7 days	
Water connection after payment but client is not ready for connection	Within 7 days	Within 7 days	

WATER METER ADMINISTRATION			
SERVICE	RESPONSE STANDARD		
SERVICE	Residential	Commercial/industrial	
Voluntary Disconnection	As per customer requested date	As per customer requested date	
	loare	As per customer requested date	

Customer queries on meter reading	3 days	5 days
Application forms process time	7 days	7 days
Meter reading cycle	30 days	30 days
Bulk meter processing	Same day	Same day
Damaged meter processing	1day	1 day
No meter processing	1day	1 day
Buried meter processing	1day	1 day

CREDIT CONTROL: WATER SERVICES			
SERVICE	RESPONSE STANDARD		
	Residential Commercial/industrial		
Reconnection after disconnection for non-payment	24 hrs.	48 hrs.	
Disconnection	24hrs.	24 hrs.	

WATER SERVICES - OPERATIONS				
RESPONSE STANDARD				
SERVICE	Residential		Commercial/ind	
OLIVIOL	Working hrs.	After hours	Working hrs.	After hours
Respond to leaks, overflows on pipes	First level response in 1 hr.	2hrs	First level response in 1hr	2hrs
Respond to leak repair fittings (water meter, valves)	Within 24 hrs.	24 hrs.	Within 24 hrs.	24 hrs.
Respond to Burst causing extensive flooding	1 hour	1 hr.	1 hour	1 hr.
Respond to Burst causing seepage into road or verge	1 hour	2 hrs.	1 hour	2 hrs.
Respond to Water meter device repair	Within 24 hrs.	24 hrs.	Within 12 hrs.	24 hrs.
Low pressure complaint	24HRS	2 days	24HRS	2 days
Respond to No water complaint	2 hrs.	2 hrs.	2 hrs.	2 hrs.
Respond to Dirty water complaint	1 hr.	2 hrs.	2 hours	2hrs

Respond to Quality of water complaint	1 hr.	2 hrs.	2 hours	2 hrs.
Respond to sewage overflows	1 hr.	1 hr.	1 hour	1hour
Missing manhole covers	72 hrs.	72 hrs.	72 hrs.	72 hrs.
Plumbing Inspections	Within 48 hrs.	48 hrs.	Within 48 hrs.	48 hrs.
Drainage / Storm water inspection	3 days	3 days	1 day	5 days
Respond to drainage emergencies	3-24hrs.	3 hrs.	3 hrs.	3 hrs.
Missing meter covers	48 hrs.	48 hrs.	48 hrs.	48 hrs.
Respond to seepage/drainage problems	48-72 hrs.	48 hrs.	48 hrs.	48 hrs.
Respond to Reports on odors from wastewater treatment plants	24 hours	4 hrs.	4 hours	4 hrs.
Vandalized standpipes	1 hr.	1 hr.	1 hr.	1 hr.
Treatment of odors from our wastewater treatment plant	2 days	2 days	2 days	2 days

ELECTRO-TECHNICAL SERVICES			
SERVICE	RESIDENTIAL	COMMERCIAL	
Repair unforeseen power outages (electrical faults, malfunctioning equipment, etc.)	30% of cases within 2 hours 60% of cases within 3,5 hours 90% of cases within 8 hours 100% of cases within 24 hours	30% of cases within 2 hours 60% of cases within 3,5 hours 90% of cases within 8 hours 100% of cases within 24 hours	
Scheduled power outages (for upgrading, maintenance):	Maximum of three (3) planned and six (6) forced outages per year, limited to a total of twelve (12) hours per outage. The municipality endeavours to give at least 14 days' notice of scheduled power outages by means of notice boards, advertisements, SMS, twitter, and the municipality's website.	Maximum of three (3) planned and six (6) forced outages per year, limited to a total of twelve (12) hours per outage. The municipality endeavours to give at least 14 days' notice of scheduled power outages by means of notice boards, advertisements, SMS, twitter, and the municipality's website.	
Electrical new connections,	Standard reconnections –	· · ·	

reconnections, upgrades and changes	 two (2) days. Provision of standard connections – within fourteen (14) days after payment and if the building is ready and the necessary documentation is completed (e.g. Electrical commencement Form, COC has been submitted). Provision of non-standard connections : Quotation basis of twenty-one (21) days, negotiable subject to delivery times of equipment from suppliers to municipality 	twenty-one (21) days,
Reports of faulty street lighting, area, building and sports field lighting	 seven (7) days. 100% of cases within ten (10) days. Faulty street lighting will only be attended to after hours if the area affected is relatively large. 	 ten (10) days. Faulty street lighting will only be attended to after hours if the area affected is relatively large.
Repair of high masts	2 days	2 days

ROADS & STORM WATER SERVICES			
SERVICE	RESIDENTIAL	COMMERCIAL	
Repair of potholes in streets	60-180 days	60-180 days	
Grading of gravel streets	365 days	365 days	
Maintenance of storm water lines	180 days cycle	180 days cycle	
Maintenance of catch pits	180 days cycle	180 days cycle	
Open channel maintenance (per 100m length)	180 days cycle	180 days cycle	
Re-gravel of walkways (per 200m length)	180 days cycle	180 days cycle	