COUNCIL POLICY CUSTOMER CHARTER – SEWERAGE SERVICES

No. 24 Version 1

RESPONSIBLE OFFICER: Director of Corporate Services

RELEVANT DELEGATIONS:

LEGISLATION AND REFERENCES: Water Industry Act 2012

BACKGROUND

The Naracoorte Lucindale Council provides sewerage services through its Community Wastewater Management System (CWMS).

The aim of our Charter is to provide our CWMS customers with a clear understanding of the standards of service they can expect from us and their rights and responsibilities.

The Water Retail Code-Minor & Intermediate Retailers, developed by Essential Services Commission of SA (ESCOSA), contains a detailed description of your rights and our responsibilities in providing you with sewerage services and can be found at (www.escosa.sa.gov.au).

SEWERAGE SERVICES PROVIDED

We provide customers in the township of Lucindale with a sewerage service through our CWMS.

SEWERAGE REMOVAL (QUALITY)

We will:

- remove sewage and wastewater from your property in accordance with all relevant health and environmental regulatory requirements
- use our best endeavours to minimise the frequency and duration of interruptions or limitations to your sewerage service
- provide you with information on any planned interruptions to your sewerage service at least 4 business days prior to us undertaking any works or maintenance
- provide an emergency telephone number on our website for you to call in the event of an emergency or interruption to the supply of your sewerage service

You:

- will report any spills, leaks or incursions to us as soon as possible by calling the emergency telephone number displayed on our website
- will not discharge restricted wastewater into our sewerage infrastructure
- may be liable to pay us for a proportion of the costs reasonably attributable to you for a
 blockage, burst or leak. We will advise you of the reasons for cost recovery in these
 circumstances and any amounts payable will be subject to the payment assistance and financial
 hardship provisions of your contract with us

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OUR PRICES

We will:

- publish our CWMS charges, which sets out all of the fees and charges associated with the supply
 of your sewerage service, each year by 30 July on our website at
 www.naracoortelucindale.sa.gov.au
- make this information available at our office at DeGaris Place, Naracoorte
- publish our Pricing Policy Statement, which outlines how our fees and charges are compliant
 with ESCOSA's pricing principles set out in its Price Determination, each year by 30 July on our
 website at www.naracoortelucindale.sa.gov.au
 We will also make this available at our office at
 DeGaris Place, Naracoorte
- in the case that any fees and charges set out in the Price List change, publish these on our website www.naracoortelucindale.sa.gov.au 5 days prior to these fees and charges taking effect, and make these available at our office

SERVICE AVAILABILITY CHARGE

The Local Government Act 1999 allows us to recover a "service availability charge" from you where our sewerage infrastructure runs adjacent to your property. We will require you to pay our "service availability charge" where Council's sewerage infrastructure runs adjacent to your property. This charge is part of Council's rates and will be itemised on your rates notice as "CWMS - Vacant".

SERVICE CONCESSIONS

Sewerage concessions are administered by the Department for Communities and Social Inclusion. To check your eligibility for current sewerage concessions, assistance or advice visit www.dcsi.sa.gov.au/concessions, phone the Concessions Hotline on 1800 307 758 or email concessions@dcsi.sa.gov.au

CONNECTIONS

WHERE YOUR PROPERTY IS NOT CURRENTLY CONNECTED TO OUR INFRASTRUCTURE

We will:

• inform you within 14 days whether or not you can be connected to our infrastructure

You will:

- need to arrange for a plumber to connect you to our sewerage service once we have confirmed you can be connected
- provide us with the address of the property that you will be connecting to our sewerage infrastructure
- pay the relevant Connection Fee (if applicable) as set out in our Fees & Charges Guide

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BILLING AND PAYMENT

We will:

- issue you with a bill at least quarterly, unless you have paid the entire financial year's charges or unless otherwise agreed with you
- include your sewerage charges on your rates notice, (separately identified), issued quarterly unless you have paid the entire financial year's charges or unless otherwise agreed with you
- provide you with a detailed bill (rates notice) and give you at least 12 business days to pay your
- offer you the ability to pay your bills in person, by mail, by BPAY or over the phone with your credit card

You will:

- pay our bill by the payment due date unless we have agreed on a flexible payment arrangement
- pay any fee we incur if any of your payment methods are dishonoured

PAYMENT ASSISTANCE AND FINANCIAL HARDSHIP

We will:

- provide you with the ability to pay your bills by instalments or enter into a flexible payment arrangement
- offer you the ability to make payments towards future bills, grant payment extensions and agree to have your bill redirected to another person (where that person agrees)
- inform you about, and assess your eligibility for, our Hardship Program if requested

You will:

- inform us if you are having difficulty paying your bills prior to the due date
- advise us if your billing address changes

Further details on our Hardship Policy are available on our website at www.naracoortelucindale.sa.gov.au or by visiting our office at DeGaris Place, Naracoorte. We will provide you with a copy of our Hardship Policy upon request.

REVIEWING YOUR BILL/BILLING DISPUTES

We will:

- not commence our debt collection processes where a bill (or part of a bill) is in dispute
- review your bill and inform you of the outcome of our review within 30 business days of your request
- inform you about our independent external dispute resolution body where you remain dissatisfied following our review

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You will:

• pay any portion of your bill that is not in dispute while your bill is being reviewed or any future bills that become due

Overcharging

We will:

- inform you within 10 business days of becoming aware of you being overcharged as a result of an act or omission by us and credit the overcharged amount to your next bill
- pay the overcharged amount directly to you within 10 business days if you have ceased to purchase a sewerage service from us

Undercharging

We will:

- in relation to sewerage services, limit the amount we recover from you to the amount undercharged in the 12 months prior to the error being advised to you in writing
- list the undercharged amount as a separate item in a special bill or in your next bill with an explanation of that amount and, if requested, offer you an extended time to pay the amount
- not charge you interest on the undercharged amount

DEBT COLLECTION

We will:

only commence debt collection/recovery action where you have failed to pay your bill(s) by the
due date and you have not contacted us to discuss a payment extension or other flexible payment
arrangements (including eligibility for our Hardship Program)

You will:

contact us if you are having difficulty paying your bills prior to the due date

Entry to your property

We will:

 provide you with at least 24 hours if we need to enter your supply address for the purposes of connecting, disconnecting, restricting, inspecting, repairing or testing your sewerage service unless it is an emergency situation

You will:

ensure safe access to our sewerage infrastructure located at your supply address

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Disconnections

We will consider a customer request for disconnection in accordance with the applicable regulatory instruments and only disconnect your sewerage service if:

- you request the disconnection and there are no public health, environmental or safety risks
- there is a public health, environment or safety risk to our services from your connection point (e.g. backflow risk or unauthorised industrial waste discharge)
- you are found to be using the services illegally or have refused entry to a person authorised to undertake maintenance or repairs in accordance with relevant regulatory instruments

Where you request a disconnection, we will use our best endeavours to issue you with a final account in accordance with your request. We will inform you if you are still required to pay our "service availability charge" when you request the disconnection.

COMPLAINTS AND DISPUTE RESOLUTION

We will:

- respond or acknowledge your complaint or enquiry within 5 business days
- refer you to our Director Corporate Services if you are not satisfied with our initial response or resolution or, if required, escalate you to our Chief Executive Officer
- advise you of your option to escalate your complaint to our nominated independent dispute resolution body and provide you with the details of that organisation
- Further details on our Customer Service Policy are available on our website at www.naracoortelucindale.sa.gov.au or by visiting our office at DeGaris Place, Naracoorte. We will provide you with a copy of our policy upon request.

CONTACTING US

If you need to know more about us or the content of this Charter, please contact us on the details below

General Enquiries 8760 1100

Faults & Emergencies 8760 1100

Website www.naracoortelucindale.sa.gov.au

Email council@nlc.sa.gov.au

DeGaris Place, Naracoorte SA (PO Box 555, Naracoorte SA 5271)

Business hours Monday to Friday 8.30am to 5.30pm

ADOPTION AND AMENDMENT HISTORY

Date	Authorised by	Minute Reference
28 July 2015	Council	377/15 – New Policy