Notification Age Analysis Report - April 2019 - Ward 96

Annexure D

						Notification Group	External	External	External	External
Ward	Notification		Created On Date	C3 Complaint Type	Department	Suburb	Less than 20 (Created on Date)	Between 20 to 50 Days	Between 50 to 90 days	Greater than 90
096	1014573016	Sewer: Blocked/Overflow	02.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014579645	Sewer: Blocked/Overflow	04.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014581171	Sewer: Blocked/Overflow	05.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014582811	Leak at Water Meter / Stopcock	05.04.2019	Leak at Water Meter / Stopcock	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014583625	Sewer: Blocked/Overflow	05.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014586816	Sewer: Blocked/Overflow-HANDOVER	07.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014588107	Root Trimming / Pruning	08.04.2019	Root Trimming / Pruning	Recreation & Parks	UMRHABULO TRIANGLE		1		
096	1014588655	Leak In Road/ Pavement/ Underground	08.04.2019	Leak In Road/ Pavement/ Underground	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014589993	Sewer: Blocked/Overflow	08.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014596064	Sewer: Blocked/Overflow	10.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014603086	Illegal Dumping - URGENT	12.04.2019	Illegal Dumping	Solid Waste Management	UMRHABULO TRIANGLE		1		
096	1014605025	Sewer: Blocked/Overflow	12.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014606924	Sewer: Blocked/Overflow	13.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014607197	Sewer: Blocked/Overflow	13.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014608334	Sewer: Blocked/Overflow	14.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014610518	Sewer: Blocked/Overflow	15.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014611877	Sewer: Blocked/Overflow	15.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014611972	Sewer: Blocked/Overflow	15.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014612312	Sewer: Blocked/Overflow	15.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014613746	Sewer: Blocked/Overflow	16.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014613899	Sewer: Blocked/Overflow	16.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014616177	Sewer: Blocked/Overflow	16.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014618772	Leak at Water Meter / Stopcock	17.04.2019	Leak at Water Meter / Stopcock	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014621047	HIGH MAST LIGHT- EMSINDWENI INFORMAL	18.04.2019	Street Lights - Single Light Out	Electricity Generation & Distribution	KHAYELITSHA- MAKHAZA		1		
096	1014625630	Sewer: Blocked/Overflow	20.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014635327	PAN CONNECTOR LEAKING X2	24.04.2019	Pan Connector Defective	Water & Sanitation Management	KHAYELITSHA		1		
096	1014635453	STAND PIPE BROKEN	24.04.2019	Standpipe Request	Water & Sanitation Management	KHAYELITSHA		1		
096	1014635552	GULLEY BLOCKED	24.04.2019	Gulley Blocked	Water & Sanitation Management	KHAYELITSHA		1		
096	1014635886	GULLEY BLOCKED	24.04.2019	Gulley Blocked	Water & Sanitation Management	KHAYELITSHA		1		
096	1014635912	STAND PIPE LEAKING	24.04.2019	Standpipe Leak	Water & Sanitation Management	KHAYELITSHA		1		
096	1014640147	sewer drain blocked	25.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE		1		
096	1014641112	EPIC Roads	26.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE	1			
096	1014643229	Internal : Meter Related Queries	26.04.2019	Internal : Meter Related Queries	Water & Sanitation Management	UMRHABULO TRIANGLE	1			
096	1014644047	Sewer: Blocked/Overflow/ Hand Over	26.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE	1			
096	1014644335	Sewer: Pipe Broken 42711 ERF	27.04.2019	Sewer: Pipe Broken	Water & Sanitation Management	UMRHABULO TRIANGLE	1			
096	1014644841	Sewer: Blocked/Overflow	27.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE	1			
096	1014647168	Leak at Water Meter / Stopcock	29.04.2019	Leak at Water Meter / Stopcock	Water & Sanitation Management	UMRHABULO TRIANGLE	1			
096	1014648262	Sewer: Blocked/Overflow	29.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE	1			
096	1014648975	Broken Leading	29.04.2019	Broken Leading	Water & Sanitation Management	UMRHABULO TRIANGLE	1			
096	1014649571	Sewer: Blocked/Overflow-HANDOVER	29.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE	1			

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Annexure D

						Notification Group	External	External	External	External
Ward	**Notification**		**Created On Date**	**C3 Complaint Type**	**Department**	**Suburb**	**Less than 20 (Created on Date)**	**Between 20 to 50 Days**	**Between 50 to 90 days**	**Greater than 90**
096	1014652629	Sewer: Blocked/Overflow	30.04.2019	Sewer: Blocked/Overflow	Water & Sanitation Management	UMRHABULO TRIANGLE	1			
096	1014652654	Isis key doesn't exist	30.04.2019	Customer : Master Data Updates/Queries	Water & Sanitation Management	UMRHABULO TRIANGLE	1			
Overall Result							**11**	**31**		