

## 1.0 Overview of Complaints

This report provides an analysis of all complaints received in April 2011, as well as all outstanding complaints against Service Providers as at April 30, 2011.

Status	Apr '10	Apr '11	May '10 - Apr '11
Number of complaints received	703	186	2,775
Number of complaints resolved	284	116	2,490
Number of complaints unresolved	419	70	219
Number of complaints withdrawn	0	0	66
Resolution rate for complaints received	40%	<b>62%</b>	92%
No. of outstanding complaints resolved	309	78	65
Total number of complaints resolved	593	194	2,555
Rebate/compensation awarded to customers	TT\$28,344	ТТ\$0	TT\$1,466,675

#### 1.1 Complaints Filed Against the Water and Sewerage Authority (WASA)

Complaint Category	Total Unresolved Complaints as at Mar 31, '11	No & % of Complaints Received in Apr '11		No & % of Apr '11 Complaints Resolved		No of Complaints Resolved From Previous Period	No & % of Unresolved Complaints as at Apr 30, '11	
Billing Query	264	3	(2%)	0	(0%)	4	-	(47%)
Inadequate Supply	201	119	(74%)	98	(61%)	40		(33%)
Leaks	20	24	(15%)	7	(4%)	13	24	(4%)
Request for Service	26	4	(3%)	1	(1%)	1	28	(5%)
Road Restoration	5	5	(3%)	0	(0%)	2	8	(1%)
Other	47	5	(3%)	1	(1%)	2	49	(9%)
Total	563	160		107	(67%)	62	554	

# Table 1: Summary of Complaints Filed Against WASA

## 1.2 Complaints Filed Against the Trinidad and Tobago Electricity Commission (T&TEC)

#### Table 2: Summary of Complaints Filed Against T&TEC

Complaint Category	Total Unresolved Complaints as at Mar 31, '11	No & Compl Receiv Apr	laints red in	No & Apr Compl Reso	'11 laints	No of Complaints Resolved From Previous Period	No & Unrese Compla at Apr 3	olved ints as
Billing Query	9	2	(8%)	1	(4%)	2	8	(7%)
Damage Appliances	40	3	(12%)	0	(0%)	4	39	(35%)
High / Low Voltage	3	3	(12%)	0	(0%)	1	5	(4%)
Power Outages	5	5	(19%)	0	(0%)	3	7	(6%)
Request for Service	8	1	(4%)	0	(0%)	1	8	(7%)
Street Lights / Poles	27	11	(42%)	7	(27%)	5	26	(23%)
Other	19	1	(4%)	1	(4%)	0	19	(17%)
Total	111	26		9	(35%)	16	112	

# 2.0 Complaints Analysis

Monthly	Apr '10	Apr '11	Mar '11
Number of complaints received	703	186	171
Number of complaints resolved	284	116	91
Number of complaints unresolved	419	70	80
Resolution rate for complaints received	<b>40%</b>	<b>62%</b>	53%
No. of outstanding complaints resolved	309	78	65
Total number of complaints resolved	593	194	156

The total number of complaints received in April 2011 increased by 15 or 9% when compared to March 2011. Using the same comparative period, the resolution rate for April increased by 17%. The number of complaints resolved for the current month increased by 25 or 27% and from a previous period (unresolved from Mar '06 to Mar '11) increased by 13 or 20%. The total number of complaints resolved overall increased by 38 or 24%.

Cumulative	Jan '10 - Apr '10	Jan '11 - Apr '11	May '10 - Apr '11
Number of complaints received	2,430	654	2,775
Number of complaints resolved	1,397	515	2,490
Number of complaints unresolved	1,033	126	219
Number of complaints withdrawn	64	13	66
Resolution rate	59%	80%	92%

The cumulative number of complaints received and resolved from Jan '11 - Apr '11 decreased by 1776 or 73% and 882 or 63% respectively when compared to the same period last year. The complaints withdrawn represent those that have been withdrawn at the customers' request.

# 3.0 Customer Analysis

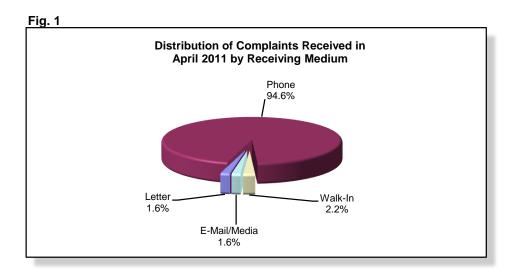
The 186 complaints recorded for April 2011 were reported by 140 customers of which 52 or 37% were new customers. Table 3 shows the frequency of complaints where 103 customers made only one complaint whilst cumulatively 37 or 26% of our customers made more than one complaint. For the period Jan '11-Apr '11, 417 customers made 654 complaints to the RIC of which 190 or 46% were new customers.

No. of Complaints	No. of Apr '11 Customers	% of Repeat Customers for Apr '11	No. of Customers from Jan '11- Apr '11	% of Repeat Customers from Jan '11- Apr '11
1	103	0	282	0
2	29	21	82	20
3	7	5	28	7
4	1	1	12	3
5	0	0	7	2
>6	0	0	6	1
	140		417	

Table 3: Frequency of Complaints

# 4.0 <u>Receiving Medium</u>

Figure 1 shows the percentage distribution of complaints recorded in April 2011 by receiving medium. The number of complaints received by Letter decreased by 5 or 63%, Telephone increased by 21 or 14%, Walk in increased by 1 or 33%, and e-mail/Media decreased by 2 or 40% when compared to March '11.

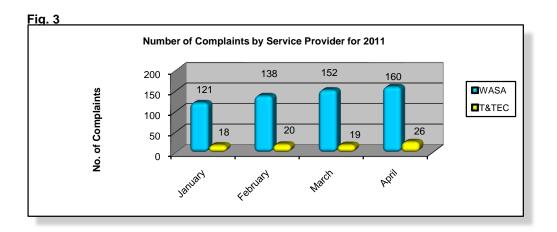


## 5.0 Complaints Received by Service Provider

Figure 2 shows the percentage distribution of complaints received in April 2011 by Service Provider. The number of complaints filed against WASA have increased by 8 or 5% and those filed against T&TEC have increased by 7 or 37% when compared to March '11. Figuer 3 shows the historical trend of the number of complaints by Service Providers for 2011.







## 5.1 Complaints Filed Against The Water and Sewerage Authority

Table 4 shows the number and category of complaints received against WASA in April 2011 and their status, as well as, the number and percentage by type. Figure 4 shows the percentage distribution of the complaints received in April 2011 by type. When compared to March '11 the number of complaints related to Billing Queries decreased by 1 or 25%, Inadequate Supply decreased by 1 or 1%, Leaks increased by 2 or 9%, Request for Service increased by 3 or 300%, Road Restoration increased by 3 or 150% and the category Other increased by 2 or 67%.

Complaint Category	Total Unresolved Complaints as at Mar 31, '11	No of Complaints Received in Apr '11	No of Apr '11 Complaints Resolved	No of Complaints Resolved From Previous Period	No & % of Unresolved Complaints as at Apr 30, '11
Billing Query	264	3	0	4	263 (47%)
Inadequate Supply	201	119	98	40	182 (33%)
Leaks	20	24	7	13	24 (4%)
Request for Service	26	4	1	1	28 (5%)
Road Restoration	5	5	0	2	8 (1%)
Other	47	5	1	2	49 (9%)
Total	563	160	107	62	554

### Table 4: Summary of Complaints Filed Against WASA





Cumulative	Jan '11- Apr '11	May '10 - Apr '11
Number of complaints received	571	2,406
Number of complaints resolved	465	2,190
Number of complaints unresolved	93	151
Number of complaints withdrawn	13	65
Resolution rate	83%	94%

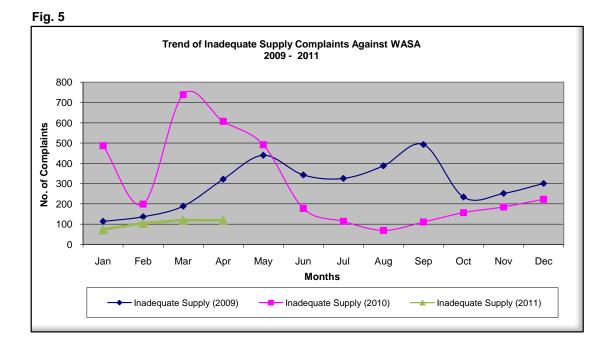
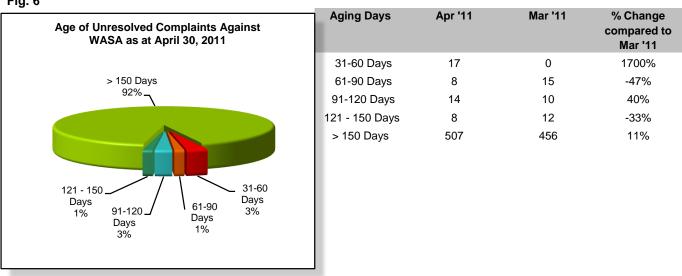


Figure 5 shows the trends of Inadequate Supply complaints reported against WASA over the last three years.

Figure 6 provides a snapshot of an aging report, which shows the percentage of unresolved complaints against WASA in terms of how many days the complaints have remained unresolved.





The majority of complaints that are over 150 days relates to Inadequate Supply and Billing Queries as shown in Table 5.

	Aging Days											
<b>Complaint Category</b>	31-6	60	61-9	90	91-1	20	121-	150	> 1	50	То	tal
Billing Query	4	(24%)	2	(25%)	9	(64%)	1	(13%)	248	(49%)	264	(48%)
Inadequate Supply	11	(65%)	3	(38%)	3	(21%)	4	(50%)	160	(32%)	181	(33%)
Leaks	1	(6%)	0	(0%)	0	(0%)	1	(13%)	22	(4%)	24	(4%)
Other	1	(6%)	2	(25%)	2	(14%)	2	(25%)	42	(8%)	49	(9%)
Request for Service	0	(0%)	0	(0%)	0	(0%)	0	(0%)	28	(6%)	28	(5%)
Road Restoration	0	(0%)	1	(13%)	0	(0%)	0	(0%)	7	(1%)	8	(1%)
	17		8		14		8		507		554	

## Table 5: Analysis of Complaints Against WASA by Category & Age

## Rebate/Compensation Granted to WASA's Customers by Complaint Type

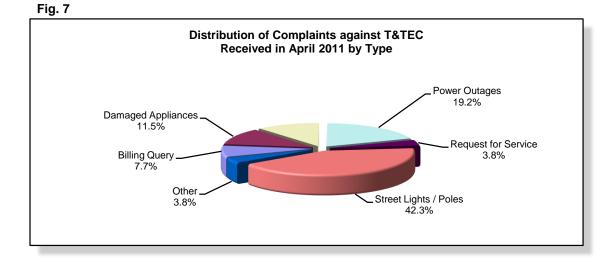
Complaint Type	М	ay '10 - Apr '11	Já	an '11- Apr '11	Apr '11
Billing Classification		5,658.00		-	-
Billing Query		309,824.00		194,221.00	-
Damage to Property Disconnection / Reconnection		72,438.00 -		46,938.00 -	-
Other Claims		55,533.00		55,533.00	-
	\$	443,453.00	\$	296,692.00	\$ -

### 5.2 Complaints Filed Against the Trinidad and Tobago Electricity Commission

Table 6 shows the number and types of complaints received against T&TEC in April 2011 and their status, as well as, the number and percentage by type. Figure 7 shows the percentage distribution of the complaints received in April 2011 by type. When compared to March '11, the number of complaints related to Billing Queries decreased by 1 or 33%, Damage Appliances increased by 2 or 200%, High/ Low Voltage increased by 3 or 300%, Power Outages increased by 4 or 400%, Street Lights/Poles increased by 2 or 22%, and the category Other decreased by 3 or 75%.

Complaint Type	Total Unresolved Complaints as at Mar 31, '11	No of Complaints Received in Apr '11	No of Apr '11 Complaints Resolved	Complaints Resolved From Previous Period	Unre Compl	x % of solved aints as · 30, '11
Billing Query	9	2	1	2	8	(7%)
Damaged Appliances	40	3	0	4	39	(35%)
High / Low Voltage	3	3	0	1	5	(4%)
Power Outages	5	5	0	3	7	(6%)
Request for Service	8	1	0	1	8	(7%)
Street Lights / Poles	27	11	7	5	26	(23%)
Other	19	1	1	0	19	(17%)
Total	111	26	9	16	112	

#### Table 6: Summary of Complaints Filed Against T&TEC



Cumulative	Jan '11- Apr '11	May '10 - Apr '11
Number of complaints received	83	369
Number of complaints resolved	50	300
Number of complaints unresolved	33	68
Number of complaints withdrawn	0	1
Resolution rate	60%	82%

Figure 8 shows the trends of the major complaints reported against T&TEC over the last twelve months

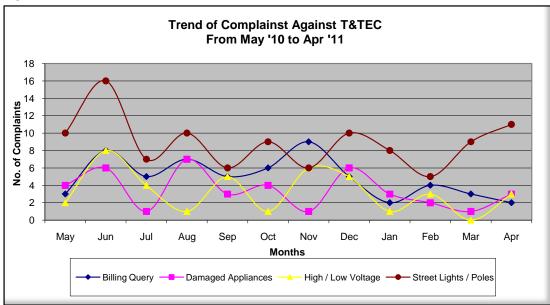
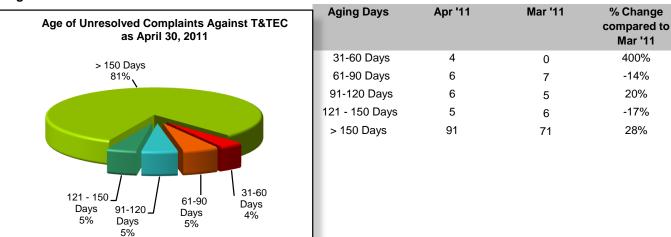




Figure 9 provides a snapshot of an aging report, which shows the percentage of unresolved complaints against T&TEC in terms of how many days the complaints have remained unresolved.



#### Fig. 9

The majority of complaints that are over 150 days relates to Damaged Appliances as shown in Table 7.

#### Table 7: Analysis of Complaints Against T&TEC by Category & Age

	Aging Days											
<b>Complaint Category</b>	31-6	60	61-9	90	91-	120	121 -	150	> 1	50	То	tal
Billing Query	0	(0%)	2	(33%)	1	(17%)	0	(0%)	5	(5%)	8	(7%)
Damaged Appliances	1	(25%)	2	(33%)	3	(50%)	1	(20%)	32	(35%)	39	(35%)
High / Low Voltage	0	(0%)	1	(17%)	0	(0%)	0	(0%)	4	(4%)	5	(4%)
Other	2	(50%)	0	(0%)	1	(17%)	0	(0%)	17	(19%)	20	(18%)
Power Outages	0	(0%)	0	(0%)	0	(0%)	0	(0%)	7	(8%)	7	(6%)
Request for Service	0	(0%)	1	(17%)	0	(0%)	0	(0%)	7	(8%)	8	(7%)
Street Lights / Poles	1	(25%)	0	(0%)	1	(17%)	4	(80%)	19	(21%)	25	(22%)
Totals	4		6		6		5		91		112	

### Rebate/Compensation Granted to T&TEC's Customers by Complaint Type

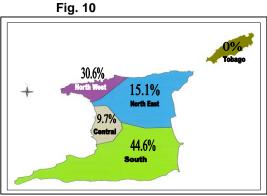
Complaint Type	May '10 - Apr '11	Jan '11- Apr '11	Apr '11
Billing Query	977,147.00	1,225.00	-
Damaged Appliance	43,975.00	17,274.00	-
KVA Reduction	-	-	-
Other Claims	2,100.00	2,100.00	-
	\$ 1,023,222.00	\$ 20,599.00	\$-

# 6.0 Regional Summary: Complaints Received by Region Per Service Provider

Table 8 shows the number of complaints received against the two Service Providers grouped into five geographic regions. Figure 10 shows the percentage distribution of all complaints received in April 2011 by geographic regions.

REGION	WASA	T&TEC	Total	
North East	24 (15%	6) 4 (15%)	28 (15%)	
North West	52 (33%	6) 5 (19%)	57 (31%)	
Central	15 (9%	6) <u>3</u> (12%)	18 (10%)	
South	69 (43%	6) 14 (54%)	83 (45%)	
Tobago	0 (0%	6) 0 (0%)	0 (0%)	
Total	160	26	186	

## Table 8: Complaints by Geographic Regions



When compared to March '11, the number of complaints received in April 2011 from the Central region decreased by 2 or 10%, from the North East increased by 1 or 4%, from the North West increased by 22 or 63%, complaints from the South region decreased by 4 or 5% while those from Tobago decreased by 2 or 100%.

Table 9 shows the areas that recorded the highest number of complaints grouped by Region, Complaint Category and Service Provider for the period Jan '11- Apr '11 .

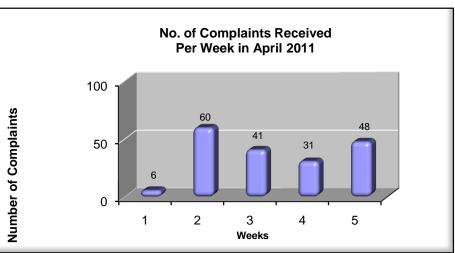
Service Provider	Complaint Category	Region	Area	No of Complaints
WASA	Inadequate	Central	Claxton Bay	11
	Supply		Cunupia	7
	"		Las Lomas No.	5
	"	North East	Champ Fleurs	13
	"		Arima	4
	"		Valsayn	4
	"	North West	Glencoe	16
	"		Diego Martin	13
	"		Carenage	10
	"	South	Barrackpore	65
	"		Princes Town	58
	"		Penal	32
	"		Gasparillo	19
T&TEC	Street Lights / Poles	South	Penal	5
	Street Lights / Poles	South	Barrackpore	2
	Power Outages	North West	Maraval	2
	High / Low Voltage	North West	Belmont	2

### **Table 9: Problematic Areas**

# 7.0 Distribution of Complaints Received Per Week

Figure 11 shows the distribution of the complaints received in April 2011





# 8.0 Distribution of Complaints Resolved

Figure 12 shows the distribution of the complaints resolved in favour of customers and service providers between Jan '11- Apr '11



