

Monthly Complaints Report December 2010

1.0 Overview of Complaints

This report provides an analysis of all complaints received in December 2010, as well as all outstanding complaints Service Providers as at December 31, 2010.

Status	Dec '09	Dec '10	Jan '10 - Dec '10
Number of complaints received	361	291	4,557
Number of complaints resolved	195	214	4,098
Number of complaints unresolved	166	77	326
Number of complaints withdrawn	0	0	133
Resolution rate for complaints received	54%	74%	93%
No. of outstanding complaints resolved	310	547	158
Total number of complaints resolved	505	761	4,256
Rebate/compensation awarded to customers	TT\$68,815	TT\$138	TT\$1,174,698

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

Table 1: Summary of Complaints Filed Against WASA

Complaint Category	Total Unresolved Complaints as at Nov 30, '10	No & % of Complaints Received in Dec '10		Complaints as at Nov 30, '10 Received i		No & Dec Compl Resol	'10 laints	No of Complaints Resolved From Previous Period	No & Compla at Dec 3	olved ints as
Billing Query	289	1	(0%)	0	(0%)	10	280	(46%)		
Inadequate Supply	542	223	(87%)	186	(72%)	358	221	(36%)		
Leaks	35	27	(11%)	12	(5%)	26	24	(4%)		
Request for Service	43	0	(0%)	0	(0%)	14	29	(5%)		
Road Restoration	22	1	(0%)	0	(0%)	17	6	(1%)		
Other	77	5	(2%)	1	(0%)	30	51	(8%)		
Total	1008	257		199	(77%)	455	611			

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 Nov 30, '10	No & % of Complaints Received in Dec '10		No & % of Dec '10 Complaints Resolved		No of Complaints Resolved From Previous Period	No & % of Unresolved Complaints a at Dec 31, '10	
Billing Query	23	5	(15%)	2	(6%)	16	10	(6%)
Damage Appliances	87	6	(18%)	1	(3%)	26	66	(40%)
High / Low Voltage	9	5	(15%)	3	(9%)	5	6	(4%)
Power Outages	27	3	(9%)	1	(3%)	10	19	(11%)
Request for Service	17	3	(9%)	3	(9%)	5	12	(7%)
Street Lights / Poles	46	10	(29%)	3	(9%)	20	33	(20%)
Other	30	2	(6%)	2	(6%)	10	20	(12%)
Total	239	34		15	(44%)	92	166	

2.0 Complaints Analysis

Monthly	Dec '09	Dec '10	Nov '10
Number of complaints received	361	291	259
Number of complaints resolved	195	214	123
Number of complaints unresolved	166	77	136
Resolution rate for complaints received	54%	74%	47%
No. of outstanding complaints resolved	310	547	158
Total number of complaints resolved	505	761	281

The total number of complaints received in December 2010 increased by 32 or 12% when compared to Nov '10. Using the same comparative period, the resolution rate for December 2010 increased by 55%. The number of complaints resolved for the current month increased by 91 or 74% and from a previous period (unresolved from Feb'04 to Nov '10) increased by 389 or 246%. The total number of complaints resolved overall increased by 480 or 171%.

Cumulative	Jan '09 - Dec '09	Jan '10 - Dec '10
Number of complaints received	4,344	4,557
Number of complaints resolved	3,545	4,098
Number of complaints unresolved	799	326
Number of complaints withdrawn	91	133
Resolution rate	83%	93%

The cumulative number of complaints received and resolved from Jan '09 - Dec '09 increased by 213 or 37% and by 553 or 16% 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

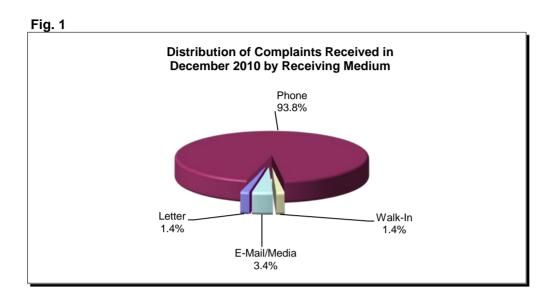
The 291 complaints recorded for December 2010 were reported by 207 customers of which 76 or 37% were new customers. Table 3 shows the frequency of complaints where 136 customers made only one complaint whilst cumulatively 71 or 69% of our customers made more than one complaint. For the period Jan '10 - Dec '10, 2173 customers made 4557 complaints to the RIC of which 1496 or 79% were new customers.

Table 3: Frequency of Complaints

No. of Complaints	No. of Dec '10 Customers	% of Repeat Customers for	No. of Customers	% of Repeat Customers
		Dec '10	from Jan '10 -	from Jan '10 -
			Dec '10	Dec '10
1	136	0	1118	0
2	58	28	571	26
3	13	6	201	9
4	0	0	101	5
5	0	0	64	3
>6	0	0	118	5
	207		2173	

4.0 Receiving Medium

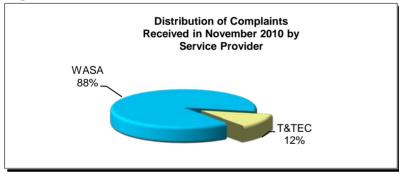
Figure 1 shows the percentage distribution of complaints recorded in December 2010 by receiving medium. The number of complaints received by Letter decreased by 2 or 33%, Telephone increased by 34 or 14%, Walk in decreased by 3 or 43%, and e-mail/Media increased by 3 or 43% when compared to Nov '10.

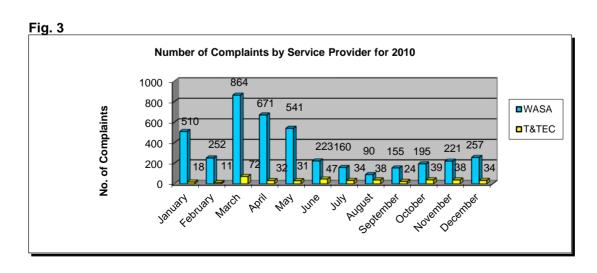


5.0 Complaints Received by Service Provider

Figure 2 shows the percentage distribution of complaints received in December 2010 by Service Provider. The number of complaints filed against WASA have increased by 36 or 16% and those filed against T&TEC have decreased by 4 or 11% when compared to Nov '10.

Fig. 2





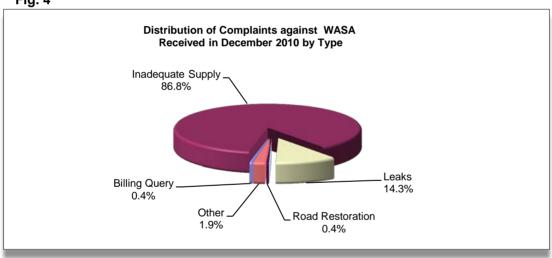
5.1 Complaints Filed Against The Water and Sewerage Authority

Table 4 shows the number and category of complaints received against WASA in December 2010 and their status, as well as, the number and percentage by type. Figure 4 shows the percentage distribution of the complaints received in December 2010 by type. When compared to Nov '10 the number of complaints related to Billing Queries decreased by 9 or 90%, Inadequate Supply increased by 38 or 21%, Leaks increased by 6 or 29%, Road Restoration decreased by 1 or 50% and the category Other increased by 2 or 67%.

Table 4: Summary of Complaints Filed Against WASA

Complaint Category	Total Unresolved Complaints as at Nov 30, '10	No of Complaints Received in Dec '10	No of Dec '10 Complaints Resolved	No of Complaints Resolved From Previous Period	No & % of Unresolved Complaints as at Dec 31, '10
Billing Query	289	1	0	10	280 (46%
Inadequate Supply	542	223	186	358	221 (36%
Leaks	35	27	12	26	24 (4%
Request for Service	43	0	0	14	29 (5%
Road Restoration	22	1	0	17	6 (1%
Other	77	5	1	30	51 (8%
Total	1008	257	199	455	611

Fig. 4



Cumulative	Jan '10 - Dec '10	Jan '10 - Dec '10
Number of complaints received	4,139	4,139
Number of complaints resolved	3,780	3,780
Number of complaints unresolved	229	229
Number of complaints withdrawn	130	130
Resolution rate	94%	94%

Figure 5 shows the trends of the major complaints reported against WASA over the last twelve months

Fig. 5

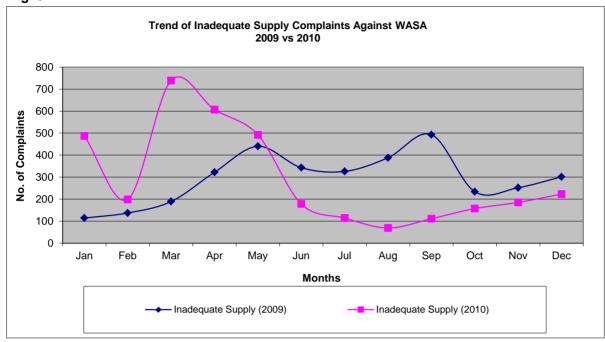
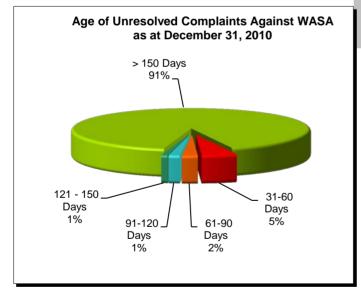


Figure 6 provides a snapshot of an aging report, which shows the percentage of unresolved complaints against WASA in terms of how many days the complaints have remained unresolved.

Fig. 6



% Ch compa Nov	Nov '10	Dec '10	Aging Days
-45	53	29	31-60 Days
-54	28	13	61-90 Days
-36	14	9	91-120 Days
-77	22	5	121 - 150 Days
-38	891	552	> 150 Days

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

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

	Aging Days										
Complaint Category	31-6	06	61-9	90	91-1	120	121-	·150	> 15	50	То
Billing Query	9	(31%)	4	(31%)	5	(56%)	2	(40%)	260	(47%)	280
Inadequate Supply	14	(48%)	4	(31%)	2	(22%)	3	(60%)	196	(36%)	219
Leaks	3	(10%)	4	(31%)	2	(22%)	0	(0%)	14	(3%)	23
Other	3	(10%)	1	(8%)	0	(0%)	0	(0%)	47	(9%)	51
Request for Service	0	(0%)	0	(0%)	0	(0%)	0	(0%)	29	(5%)	29
Road Restoration	0	(0%)	0	(0%)	0	(0%)	0	(0%)	6	(1%)	6
	29		13		9		5		552	·	608

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

Complaint Type	Ja	an '10 - Dec '10	Ja	ın '10 - Dec '10	Dec '10
Billing Classification		5,658.00		5,658.00	-
Billing Query		124,126.00		124,126.00	-
Damage to Property Disconnection / Reconnection		25,500.00		25,500.00	-
Retroactive Billing Adjustment		-		-	-
	\$	155,284.00	\$	155,284.00	\$ -

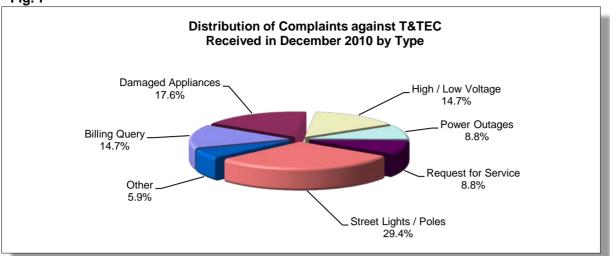
5.2 Complaints Filed Against the Trinidad and Tobago Electricity Commission

Table 5 shows the number and types of complaints received against T&TEC in December 2010 and their status, as well as, the number and percentage by type. Figure 7 shows the percentage distribution of the complaints received in December 2010 by type. When compared to Nov '10, the number of complaints related to High/ Low Voltage increased by 1 or 25%, Power Outages decreased by 4 or 57%, Request for Service increased by 2 or 200%, Street Lights/Poles increased by 1 or 11%, and the category Other decreased by 4 or 67%.

Table 5: Summary of Complaints Filed Against T&TEC

Complaint Type	Total Unresolved Complaints as at Nov 30, '10	No of Complaints Received in Dec '10	No of Dec '10 Complaints Resolved	Complaints Resolved From Previous Period	Unres Compla	% of solved aints as 31, '10
Billing Query	23	5	2	16	10	(6%)
Damaged Appliances	87	6	1	26	66	(40%)
High / Low Voltage	9	5	3	5	6	(4%)
Power Outages	27	3	1	10	19	(11%)
Request for Service	17	3	3	5	12	(7%)
Street Lights / Poles	46	10	3	20	33	(20%)
Other	30	2	2	10	20	(12%)
Total	239	34	15	92	166	





Cumulative	Jan '10 - Dec '10	Jan '10 - Dec '10
Number of complaints received	418	418
Number of complaints resolved	318	318
Number of complaints unresolved	97	97
Number of complaints withdrawn	3	3
Resolution rate	77%	77%

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

Fig. 8

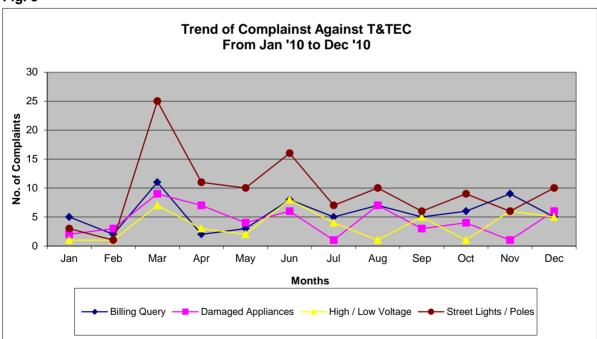
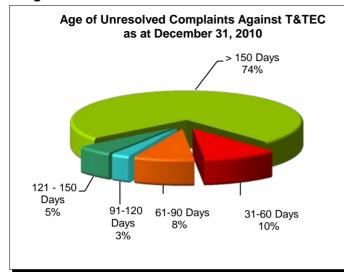


Figure 9 provides a snapshot of an aging report, which shows the percentage of unresolved complaints against T&TEC in terms of how many days the complaints have remained unresolved.

Fig. 9



Aging Days	Dec '10	Nov '10	% Ch compa Nov
31-60 Days	16	19	-16
61-90 Days	13	6	11
91-120 Days	4	14	-71
121 - 150 Days	8	8	0,
> 150 Days	114	194	-41

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

Table

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

	Aging Days										
Complaint Category	31-6	0	61-9	90	91-	120	121 -	150	> 1	50	То
Billing Query	1	(6%)	2	(15%)	0	(0%)	1	(13%)	5	(4%)	9
Damaged Appliances	5	(31%)	1	(8%)	1	(25%)	0	(0%)	50	(44%)	57
High / Low Voltage	1	(6%)	0	(0%)	1	(25%)	0	(0%)	4	(4%)	6
Other	2	(13%)	1	(8%)	1	(25%)	0	(0%)	16	(14%)	20
Power Outages	5	(31%)	8	(62%)	0	(0%)	1	(13%)	5	(4%)	19
Request for Service	1	(6%)	1	(8%)	0	(0%)	2	(25%)	7	(6%)	11
Street Lights / Poles	1	(6%)	0	(0%)	1	(25%)	4	(50%)	27	(24%)	33
Totals	16		13		4		8		114		155

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

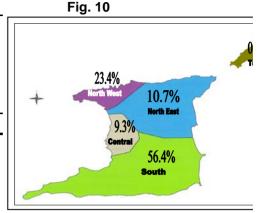
Complaint Type	Jan '10 - Dec '10	Jan '10 - Dec '10	Dec '10
Billing Query	987,177.00	987,177.00	138.00
Damaged Appliance	26,701.00	26,701.00	-
KVA Reduction	-	-	-
Other Claims	5,536.00	5,536.00	-
	\$ 1,019,414.00	\$ 1,019,414.00	\$ 138.00

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 December 2010 by geographic regions.

Table 8: Complaints by Geographic Regions

REGION	WAS	WASA		T&TEC		Total	
North East	25	(10%)	6	(18%)	31	(11%)	
North West	63	(25%)	5	(15%)	68	(23%)	
Central	22	(9%)	5	(15%)	27	(9%)	
South	146	(57%)	18	(53%)	164	(56%)	
Tobago	1	(0%)	0	(0%)	1	(0%)	
Total	257		34		291		



When compared to Nov '10, the number of complaints received in December 2010 increased in all regions except Tobago. Those from the Central region increased by 6 or 29%, from the North Eastby 4 or 15%, from the North Westby 21 or 45%, complaints from the South region 1 or 1%.

Table 9 shows the areas that recorded the highest number of complaints grouped by Region, Complaint Category and Service Provider for the period Jan '10 - Dec '10 .

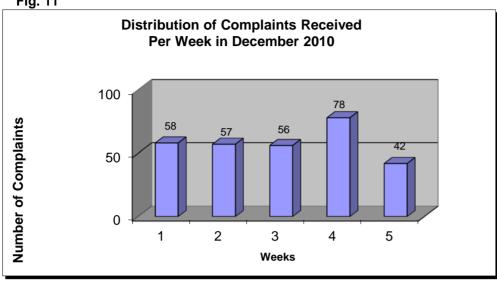
Table 9: Problematic Areas

Service Provider	Complaint Category	Region	Area	No of Complaints
WASA	Inadequate	Central	Freeport	142
	Supply		Claxton Bay	82
	"		Cunupia	37
	"	North East	Arima	152
	"		Talparo	70
	"		D'Abadie	28
	"	North West	San Juan	62
	"		Santa Cruz	44
	"		Barataria	33
	"	South	Penal	493
	"		Barrackpore	381
	"		Princes Town	344
	"		Siparia	117
T&TEC	Street Lights / Poles	South	Barrackpore	13
	Billing Query	North West	Port of Spain	7
	Street Lights / Poles	South	San Fernando	7
	Street Lights / Poles	South	Princes Town	7

7.0 Distribution of Complaints Received Per Week

Figure 11 shows the distribution of the complaints received in December 2010

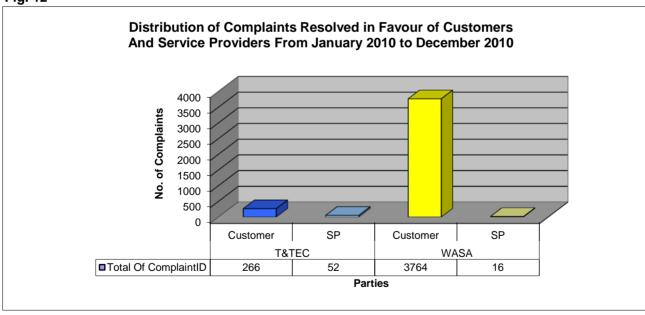
Fig. 11



8.0 Distribution of Complaints Resolved

Figure 12 shows the distribution of the complaints resolved in favour of customers and service providers between Jan '10 - Dec '10

Fig. 12



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