

Monthly Complaints Report February 2010

1.0 Overview of Complaints

This report provides an analysis of all complaints received in February 2010, as well as all outstanding complaints Service Providers as at February 28, 2010.

Status	Feb '09	Feb '10	Mar '09 - Feb '10
Number of complaints received	192	263	4,764
Number of complaints resolved	89	90	3,778
Number of complaints unresolved	103	173	874
Number of complaints withdrawn	0	0	105
Resolution rate for complaints received	46%	34%	81%
No. of outstanding complaints resolved	43	53	150
Total number of complaints resolved	132	143	3,928
Rebate/compensation awarded to customers	TT\$0	TT\$547	TT\$910,991

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 Jan 31, '10	Compl Receiv	-		No of Complaints Resolved From Previous Period	d at Feb 28,		
Billing Query	273	8	(3%)	0	(0%)	1	280	(23%)
Inadequate Supply	690	199	(79%)	81	(32%)	42	766	(62%)
Leaks	23	40	(16%)	9	(4%)	3	51	(4%)
Request for Service	45	2	(1%)	0	(0%)	0	47	(4%)
Road Restoration	20	0	(0%)	0	(0%)	0	20	(2%)
Other	73	3	(1%)	0	(0%)	0	76	(6%)
Total	1124	252		90	(36%)	46	1240	

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 Jan 31, '10	No & Compl Receiv Feb	aints ed in	No & % Feb ' Compla Resol	10 aints	No of Complaints Resolved From Previous Period	No & Unreso Compla at Feb 2	olved ints as
Billing Query	21	2	(18%)	0	(0%)	1	22	(11%)
Damage Appliances	89	3	(27%)	0	(0%)	1	91	(46%)
High / Low Voltage	5	1	(9%)	0	(0%)	0	6	(3%)
Power Outages	7	2	(18%)	0	(0%)	2	7	(4%)
Request for Service	8	0	(0%)	0	(0%)	0	8	(4%)
Street Lights / Poles	41	2	(18%)	0	(0%)	2	41	(21%)
Other	25	1	(9%)	0	(0%)	1	25	(13%)
Total	196	11		0	(0%)	7	200	

2.0 Complaints Analysis

Monthly	Feb '09	Feb '10	Jan '10
Number of complaints received	192	263	528
Number of complaints resolved	89	90	253
Number of complaints unresolved	103	173	275
Resolution rate for complaints received	46%	34%	48%
No. of outstanding complaints resolved	43	53	150
Total number of complaints resolved	132	143	403

The total number of complaints received in February 2010 decreased by 265 or 50% when compared to Jan '10. Using the same comparative period, the resolution rate for February 2010 decreased by 29%. The number of complaints resolved for the current month decreased by 163 or 64% and from a previous period (unresolved from Jan '08 to Jan '10) decreased by 97 or 65%. The total number of complaints resolved overall decreased by 260 or 65%.

Cumulative	Jan '09 - Feb '09	Jan '10 - Feb '10	Mar '09 - Feb '10
Number of complaints received	370	791	4,764
Number of complaints resolved	198	432	3,778
Number of complaints unresolved	172	347	874
Number of complaints withdrawn	4	12	105
Resolution rate	54%	55%	81%

The cumulative number of complaints received and resolved from Jan '10 - Feb '10 increased by 421 or 43% and increased by 234 or 118% respectively when compared to Jan '09 - Feb '09. The complaints withdrawn represent those that have been withdrawn at the customers' request.

3.0 Customer Analysis

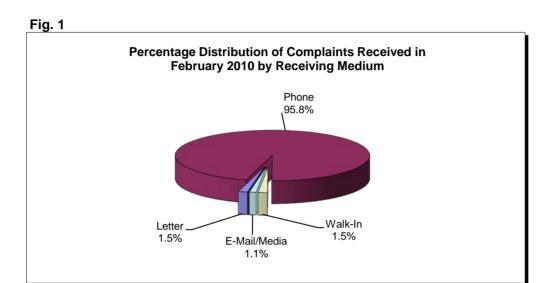
The 263 complaints recorded for February 2010 were reported by 183 customers of which 79 or 43% were new customers. Table 3 shows the frequency of complaints where 118 customers made only one complaint whilst cumulatively 65 or 40% of our customers made more than one complaint. For the period Jan '10 - Feb '10, 466 customers made 791 complaints to the RIC of which 186 or 79% were new customers.

Table 3: Frequency of Complaints

No. of Complaints	No. of Feb '10 Customers	% of Repeat Customers for	No. of Customers	% of Repeat Customers
		Feb '10	from Jan '10 -	from Jan '10 -
			Feb '10	Feb '10
1	118	0	233	0
2	55	30	173	37
3	6	3	40	9
4	3	2	13	3
5	1	1	4	1
>6	0	0	3	1
	183		466	

4.0 Receiving Medium

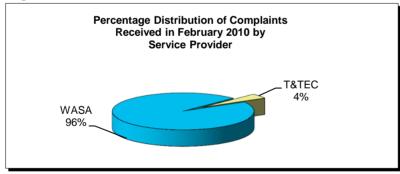
Figure 1 shows the percentage distribution of complaints recorded in February 2010 by receiving medium. The number of complaints received by Letter decreased by 3 or 43%, Telephone decreased by 260 or 51%, Walk in decreased by 3 or 43%, and e-mail/Media increased by 1 or 50% when compared to Jan '10.

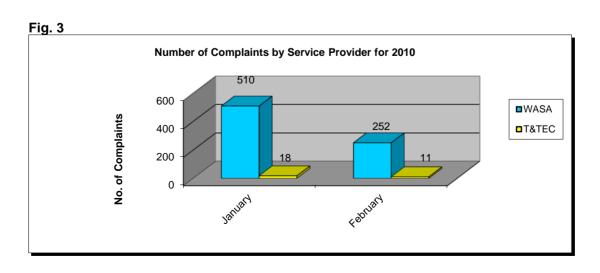


5.0 Complaints Received by Service Provider

Figure 2 shows the percentage distribution of complaints received in February 2010 by Service Provider. The number of complaints filed against WASA have decreased by 258 or 51% and those filed against T&TEC have decreased by 7 or 39% when compared to Jan '10.

Fig. 2





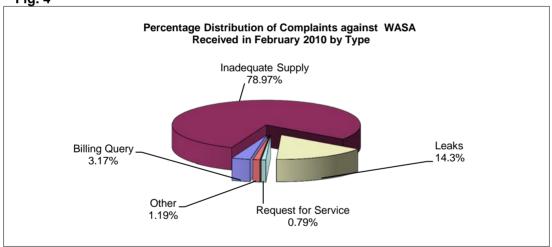
5.1 Complaints Filed Against The Water and Sewerage Authority

Table 4 shows the number and category of complaints received against WASA in February 2010 and their status, as well as, the number and percentage by type. Figure 4 shows the percentage distribution of the complaints received in February 2010 by type. When compared to Jan '10 the number of complaints related to Billing Queries increased by 4 or 100%, Inadequate Supply decreased by 288 or 59%, Leaks increased by 31 or 344%, Road Restoration decreased by 2 or 50%, and the category Other decreased by 1 or 100%.

Table 4: Summary of Complaints Filed Against WASA

Complaint Category	Total Unresolved Complaints as at Jan 31, '10	No of Complaints Received in Feb '10	No of Feb '10 Complaints Resolved	No of Complaints Resolved From Previous Period	No & % o Unresolve Complaints at Feb 28,	ed s as
Billing Query	273	8	0	1	280 (2	23%)
Inadequate Supply	690	199	81	42	766 (6	52%)
Leaks	23	40	9	3	51 ((4%)
Request for Service	45	2	0	0	47 ((4%)
Road Restoration	20	0	0	0	20 ((2%)
Other	73	3	0	0	76 ((6%)
Total	1124	252	90	46	1240	





Cumulative	Jan '10 - Feb '10	Mar '09 - Feb '10
Number of complaints received	762	4,439
Number of complaints resolved	426	3,533
Number of complaints unresolved	324	795
Number of complaints withdrawn	12	104
Resolution rate	57%	81%

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

Fig. 5

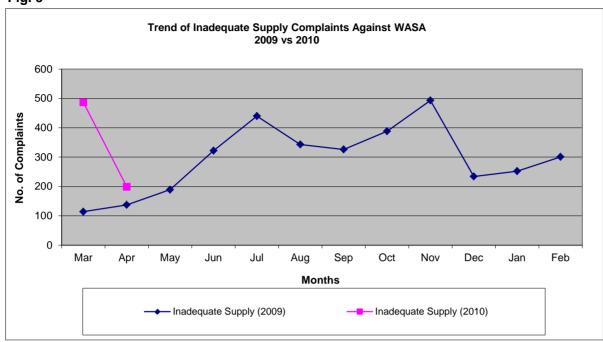
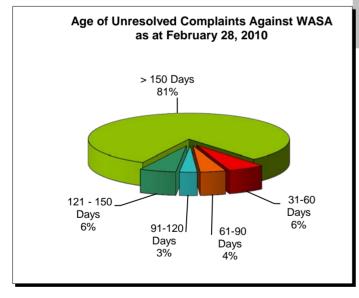


Figure 6 provides a snapshot of an aging report, which shows the percentage of unresolved complaints against WASA in terms of how many days the complaints have remained unresolved.

Fig. 6



% Ch compa Jan	Jan '10	Feb '10	Aging Days
-4	67	64	31-60 Days
0'	45	45	61-90 Days
0'	31	31	91-120 Days
-2	65	64	121 - 150 Days
-3	916	888	> 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	5	(8%)	4	(9%)	11	(35%)	13	(20%)	240	(27%)	273
Inadequate Supply	50	(78%)	33	(73%)	16	(52%)	43	(67%)	518	(58%)	690
Leaks	5	(8%)	1	(2%)	2	(6%)	2	(3%)	12	(1%)	23
Other	2	(3%)	4	(9%)	1	(3%)	1	(2%)	64	(7%)	73
Request for Service	1	(2%)	1	(2%)	0	(0%)	4	(6%)	39	(4%)	45
Road Restoration	1	(2%)	2	(4%)	1	(3%)	1	(2%)	15	(2%)	20
	64		45		31		64		888		1124

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

Complaint Type	М	ar '09 - Feb '10	Jan '1	0 - Feb '10	Feb '10
Billing Classification		56,431.00		2,433.00	-
Billing Query		371,651.00		-	-
Damage to Property Disconnection / Reconnection		20,000.00		-	-
Retroactive Billing Adjustment		18,630.00		-	_
	\$	466,712.00	\$	2,433.00	\$ -

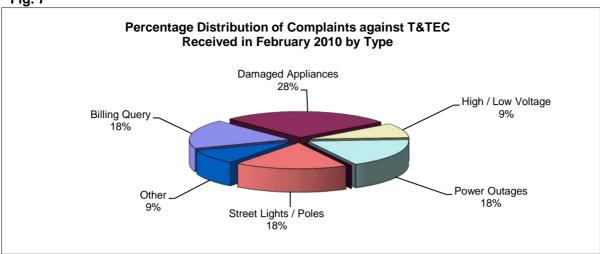
5.2 Complaints Filed Against the Trinidad and Tobago Electricity Commission

Table 5 shows the number and types of complaints received against T&TEC in February 2010 and their status, as well as, the number and percentage by type. Figure 7 shows the percentage distribution of the complaints received in February 2010 by type. When compared to Jan '10, the number of complaints related to Billing Queries decreased by 3 or 60%, Damage Appliances increased by 1 or 50%, Power Outages decreased by 1 or 33%, Request for Service decreased by 3 or 100%, and Street Lights/Poles decreased by 1 or 33%.

Table 5: Summary of Complaints Filed Against T&TEC

Complaint Type	Total Unresolved Complaints as at Jan 31, '10	No of Complaints Received in Feb '10	No of Feb '10 Complaints Resolved	Complaints Resolved From Previous Period	Unres Compl	% of solved aints as 28, '10
Billing Query	21	2	0	1	22	(11%)
Damaged Appliances	89	3	0	1	91	(46%)
High / Low Voltage	5	1	0	0	6	(3%)
Power Outages	7	2	0	2	7	(4%)
Request for Service	8	0	0	0	8	(4%)
Street Lights / Poles	41	2	0	2	41	(21%)
Other	25	1	0	1	25	(13%)
Total	196	11	0	7	200	

Fig. 7



Cumulative	Jan '10 - Feb '10	Mar '09 - Feb '10
Number of complaints received	29	325
Number of complaints resolved	6	245
Number of complaints unresolved	23	79
Number of complaints withdrawn	0	1
Resolution rate	21%	76%

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

Fig. 8

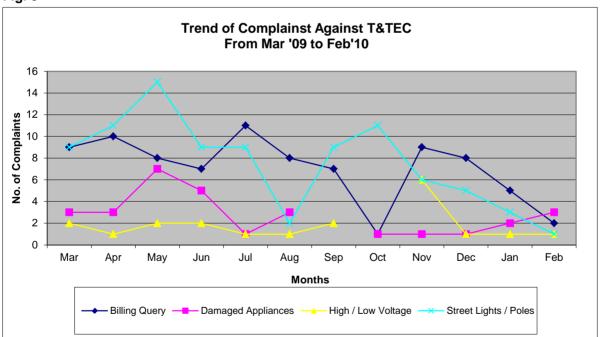
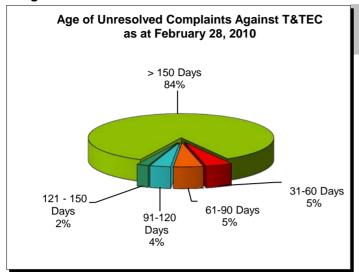


Figure 9 provides a snapshot of an aging report, which shows the percentage of unresolved complaints against T&TEC in terms of how many days the complaints have remained unresolved.

Fig. 9



Aging Days	Feb '10	Jan '10	% Ch compa Jan
31-60 Days	9	11	-18
61-90 Days	10	11	-9
91-120 Days	7	7	0,
121 - 150 Days	4	4	0,
> 150 Days	163	163	0,

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										
Complaint Category	31-6	0	61-9	90	91-	120	120 -	150	> 1	50	То
Billing Query	4	(44%)	1	(10%)	0	(0%)	1	(25%)	15	(9%)	21
Damaged Appliances	0	(0%)	1	(10%)	1	(14%)	0	(0%)	86	(53%)	88
High / Low Voltage	0	(0%)	3	(30%)	0	(0%)	0	(0%)	2	(1%)	5
Other	1	(11%)	2	(20%)	2	(29%)	0	(0%)	19	(12%)	24
Power Outages	1	(11%)	1	(10%)	0	(0%)	0	(0%)	5	(3%)	7
Request for Service	1	(11%)	0	(0%)	0	(0%)	0	(0%)	6	(4%)	7
Street Lights / Poles	2	(22%)	2	(20%)	4	(57%)	3	(75%)	30	(18%)	41
Totals	9	·	10		7		4		163	·	193

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

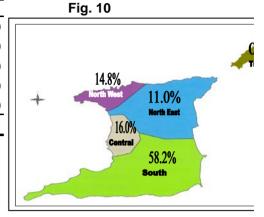
Complaint Type	Ма	ar '09 - Feb '10	Jan '10 - Feb '10	Feb '10
Billing Query		123,515.00	6,765.00	547.00
Damaged Appliance		64,780.00	-	-
KVA Reduction		141,792.00	-	-
Other Claims		114,192.00	-	-
	\$	444,279.00	\$ 6,765.00	\$ 547.00

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 February 2010 by geographic regions.

Table 8: Complaints by Geographic Regions

rable of complaints by coograpmo regions							
REGION	WASA	WASA		EC	Total		
North East	24 (10%)	5	(45%)	29	(11%)	
North West	35 (14%)	4	(36%)	39	(15%)	
Central	41 (16%)	1	(9%)	42	(16%)	
South	152 (50%)	1	(9%)	153	(58%)	
Tobago	0	(0%)	0	(0%)	0	(0%)	
Total	252		11		263		



When compared to Jan '10, the number of complaints received in February 2010 from the Central region increased by 6 or 17%, from the North East decreased by 4 or 12%, from the North West decreased by 14 or 26%, and complaints from the South region decreased by 253 or 62%.

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 - Feb '10 .

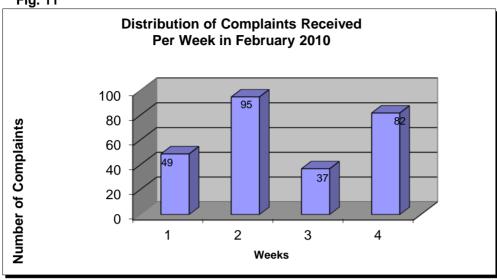
Table 9: Problematic Areas

Service Provider	Complaint Category	Region	Area	No of Complaints
WASA	Inadequate	Central	Cunupia	16
	Supply		Chaguanas	9
	"		Freeport	9
	"	North East	Talparo	10
	"		Arima	9
	"		D'Abadie	7
	"	North West	San Juan	9
	"		Barataria	5
	"		Port of Spain	5
	"	South	Penal	207
	"		Siparia	72
	"		Debe	45
	"		Barrackpore	35
T&TEC	Billing Query	North West	Petit Valley	2
	Billing Query	North West	Port of Spain	2
	Damaged Appliances	North East	Arouca	2
	Power Outages	North East	Arima	1

7.0 Distribution of Complaints Received Per Week

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

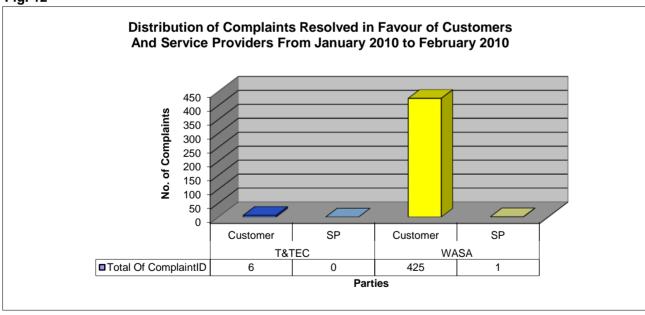
Fig. 11



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 - Feb '10

Fig. 12



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