

1.0 Overview of Complaints

This report provides an analysis of all complaints received in June 2010, as well as all outstanding complaints Service Providers as at June 30, 2010.

Status	Jun '09	June '10	Jul '09 - Jun '10
Number of complaints received	422	270	5,658
Number of complaints resolved	198	132	4,639
Number of complaints unresolved	224	138	836
Number of complaints withdrawn	0	0	178
Resolution rate for complaints received	47%	49%	85%
No. of outstanding complaints resolved	105	590	238
Total number of complaints resolved	303	722	4,877
Rebate/compensation awarded to customers	TT\$980	TT\$59,834	TT\$651,158

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

Complaint Category	Total Unresolved Complaints as at May 31, '10	No & Compl Receiv Jun	aints ed in	No & June Compl Resol	'10 laints	No of Complaints Resolved From Previous Period	No & ' Unreso Compla at Jun 3	olved ints as
Billing Query	309	7	(3%)	1	(0%)	26	289	(23%)
Inadequate Supply	1130	178	(80%)	106	(48%)	443	759	(61%)
Leaks	87	28	(13%)	11	(5%)	55	49	(4%)
Request for Service	51	1	(0%)	0	(0%)	10	42	(3%)
Road Restoration	31	3	(1%)	0	(0%)	9	25	(2%)
Other	90	6	(3%)	0	(0%)	11	85	(7%)
Total	1698	223		118	(53%)	554	1249	

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 May 31, '10	No & Compl Receiv Jun	laints red in	No & June Compl Resol	'10 laints	No of Complaints Resolved From Previous Period	No & Unrese Compla at Jun 3	olved ints as
Billing Query	28	8	(17%)	3	(6%)	6	27	(11%)
Damage Appliances	103	6	(13%)	0	(0%)	7	102	(42%)
High / Low Voltage	14	8	(17%)	3	(6%)	4	15	(6%)
Power Outages	8	2	(4%)	1	(2%)	0	9	(4%)
Request for Service	12	4	(9%)	1	(2%)	2	13	(5%)
Street Lights / Poles	51	16	(34%)	5	(11%)	13	49	(20%)
Other	31	3	(6%)	1	(2%)	4	29	(12%)
Total	247	47		14	(30%)	36	244	

2.0 Complaints Analysis

Monthly	Jun '09	June '10	May '10
Number of complaints received	422	270	572
Number of complaints resolved	198	132	371
Number of complaints unresolved	224	138	201
Resolution rate for complaints received	47%	49%	65%
No. of outstanding complaints resolved	105	590	238
Total number of complaints resolved	303	722	609

The total number of complaints received in June 2010 decreased by 302 or 53% when compared to May '10. Using the same comparative period, the resolution rate for June 2010 decreased by 25%. The number of complaints resolved for the current month decreased by 239 or 64% and from a previous period (unresolved from Jan '03 to May '10) increased by 352 or 148%. The total number of complaints resolved overall increased by 113 or 19%.

Cumulative	Jan '09 - Jun '09	Jan '10 - Jun '10	Jul '09 - Jun '10
Number of complaints received	1,960	3,272	5,658
Number of complaints resolved	1,273	2,598	4,639
Number of complaints unresolved	687	564	836
Number of complaints withdrawn	28	110	178
Resolution rate	66%	82%	85%

The cumulative number of complaints received and resolved from Jan '10 - Jun '10 increased by 1312 or 46% and by 1325 or 104% 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

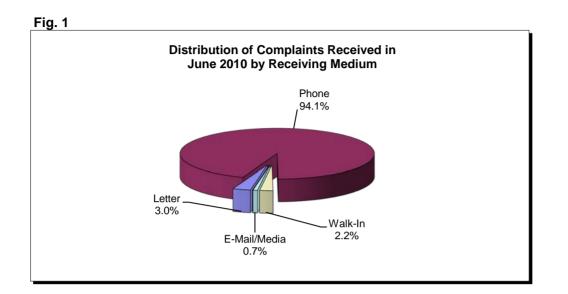
The 270 complaints recorded for June 2010 were reported by 197 customers of which 91 or 46% were new customers. Table 3 shows the frequency of complaints where 133 customers made only one complaint whilst cumulatively 64 or 66% of our customers made more than one complaint. For the period Jan '10 - Jun '10, 1653 customers made 3272 complaints to the RIC of which 1097 or 79% were new customers.

No. of Complaints	No. of June '10 Customers	% of Repeat Customers for June '10	No. of Customers from Jan '10 -	% of Repeat Customers from Jan '10 -
			Jun '10	Jun '10
1	133	0	815	0
2	56	28	502	30
3	7	4	147	9
4	1	1	81	5
5	0	0	44	3
>6	0	0	64	4
	197		1653	

Table 3: Frequency of Complaints

4.0 Receiving Medium

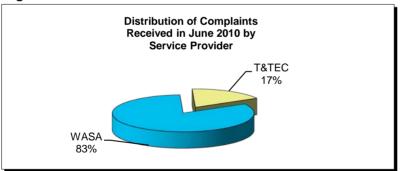
Figure 1 shows the distribution of complaints recorded in June 2010 by receiving medium. The number of complaints received by Letter decreased by 2 or 20%, Telephone decreased by 294 or 54%, Walk in decreased by 1 or 14%, and e-mail/Media decreased by 5 or 71% when compared to May '10.



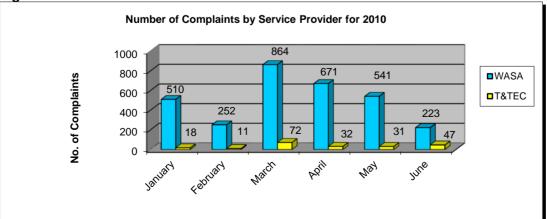
5.0 Complaints Received by Service Provider

Figure 2 shows the distribution of complaints received in June 2010 by Service Provider. The number of complaints filed against WASA have decreased by 318 or 59% and those filed against T&TEC have increased by 16 or 52% when compared to May '10.









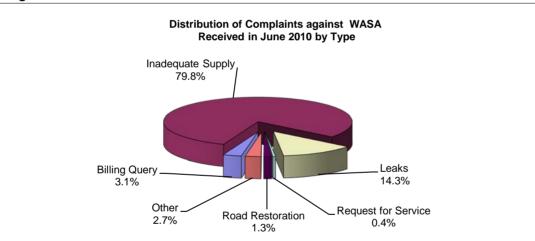
5.1 Complaints Filed Against The Water and Sewerage Authority

Table 4 shows the number and category of complaints received against WASA in June 2010 and their status, as well as, the number and percentage by type. Figure 4 shows the distribution of the complaints received in June 2010 by type. When compared to May '10 the number of complaints related to Billing Queries decreased by 7 or 50%, Inadequate Supply decreased by 314 or 64%, Leaks increased by 3 or 12%, Request for Service decreased by 3 or 75% and the category Other increased by 3 or 100%.

Complaint Category	Total Unresolved Complaints as at May 31, '10	No of Complaints Received in June '10	No of June '10 Complaints Resolved	No of Complaints Resolved From Previous Period	No & % of Unresolved Complaints as at Jun 30, '10
Billing Query	309	7	1	26	289 (23%)
Inadequate Supply	1130	178	106	443	759 (61%)
Leaks	87	28	11	55	49 (4%)
Request for Service	51	1	0	10	42 (3%)
Road Restoration	31	3	0	9	25 (2%)
Other	90	6	0	11	85 (7%)
Total	1698	223	118	554	1249

Table 4: Summary of Complaints Filed Against WASA





Cumulative	Jan '10 - Jun '10	Jul '09 - Jun '10
Number of complaints received	3,061	5,293
Number of complaints resolved	2,482	4,385
Number of complaints unresolved	469	725
Number of complaints withdrawn	110	178
Resolution rate	84%	86%

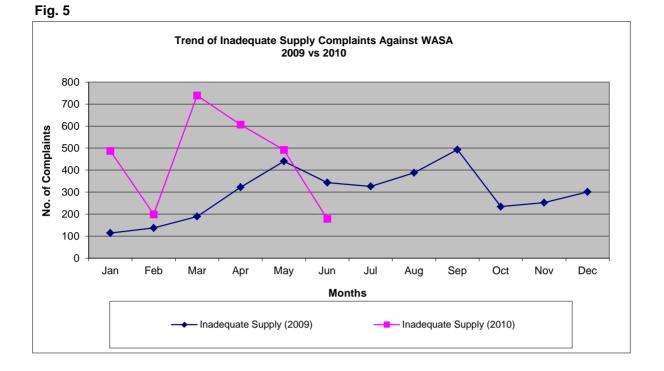
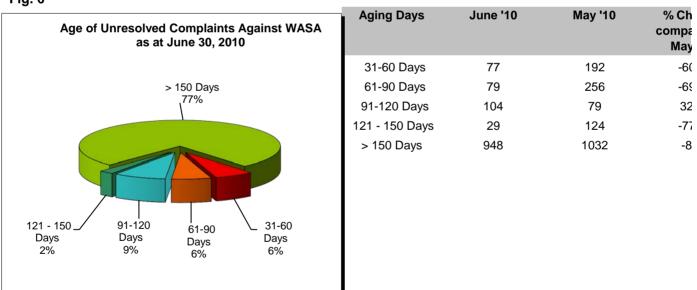


Figure 5 shows the trends of the major complaints reported against WASA over the last twelve months

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										
Complaint Category	31-6	60	61-9) 0	91-1	20	121-	150	> 15	50	То
Billing Query	12	(16%)	11	(14%)	5	(5%)	5	(17%)	256	(27%)	289
Inadequate Supply	49	(64%)	58	(73%)	78	(75%)	16	(55%)	547	(58%)	748
Leaks	10	(13%)	4	(5%)	12	(12%)	3	(10%)	19	(2%)	48
Other	2	(3%)	3	(4%)	5	(5%)	3	(10%)	72	(8%)	85
Request for Service	1	(1%)	0	(0%)	3	(3%)	2	(7%)	36	(4%)	42
Road Restoration	3	(4%)	3	(4%)	1	(1%)	0	(0%)	18	(2%)	25
	77		79		104		29		948		1237

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

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

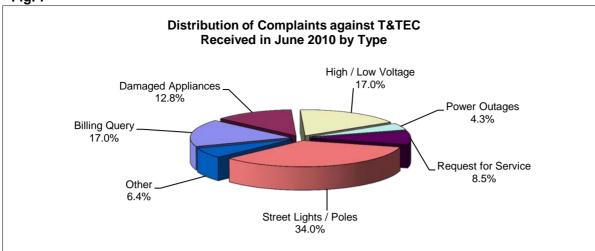
Complaint Type	J	ul '09 - Jun '10	Jan	'10 - Jun '10	June '10
Billing Classification		55,864.00		-	-
Billing Query		234,876.00		67,432.00	-
Damage to Property Disconnection / Reconnection		20,000.00		-	-
Retroactive Billing Adjustment		18,630.00		-	-
	\$	329,370.00	\$	67,432.00	\$ -

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 June 2010 and their status, as well as, the number and percentage by type. Figure 7 shows the distribution of the complaints received in June 2010 by type. When compared to May '10, the number of complaints related to Billing Queries increased by 5 or 167%, Damage Appliances increased by 1 or 20%, High/ Low Voltage increased by 6 or 300%, Power Outages increased by 2 or 200%, Request for Service decreased by 2 or 33%, Street Lights/Poles increased by 6 or 60%, and the category Other decreased by 2 or 40%.

Complaint Type	Total Unresolved Complaints as at May 31, '10	No of Complaints Received in June '10	No of June '10 Complaints Resolved	Complaints Resolved From Previous Period	Unre: Compl	% of solved aints as 30, '10
Billing Query	28	8	3	6	27	(11%)
Damaged Appliances	103	6	0	7	102	(42%)
High / Low Voltage	14	8	3	4	15	(6%)
Power Outages	8	2	1	0	9	(4%)
Request for Service	12	4	1	2	13	(5%)
Street Lights / Poles	51	16	5	13	49	(20%)
Other	31	3	1	4	29	(12%)
Total	247	47	14	36	244	

Table 5: Summary of Complaints Filed Against T&TEC



Cumulative	Jan '10 - Jun '10	Jul '09 - Jun '10
Number of complaints received	211	365
Number of complaints resolved	116	254
Number of complaints unresolved	95	111
Number of complaints withdrawn	0	0
Resolution rate	55%	70%

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

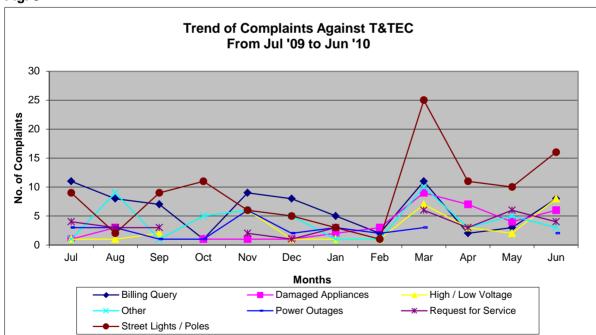
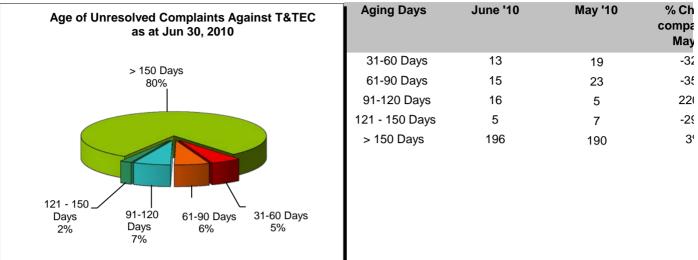




Figure 9 provides a snapshot of an aging report, which shows the percentage of unresolved complaints against T&TEC in terms of how many days the complaints have remained unresolved.





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- 1	20	121 -	150	> 1	50	То
Billing Query	1	(8%)	1	(7%)	2	(13%)	1	(20%)	22	(11%)	27
Damaged Appliances	3	(23%)	5	(33%)	5	(31%)	1	(20%)	88	(45%)	102
High / Low Voltage	1	(8%)	2	(13%)	4	(25%)	0	(0%)	8	(4%)	15
Other	4	(31%)	1	(7%)	0	(0%)	0	(0%)	24	(12%)	29
Power Outages	0	(0%)	0	(0%)	1	(6%)	2	(40%)	7	(4%)	10
Request for Service	2	(15%)	2	(13%)	0	(0%)	0	(0%)	9	(5%)	13
Street Lights / Poles	2	(15%)	4	(27%)	4	(25%)	1	(20%)	38	(19%)	49
Totals	13		15		16		5		196		245

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

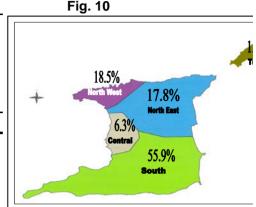
Complaint Type	Jul '09 - Jun '10	Jan '10 - Jun '10	June '10
Billing Query	147,313.00	48,666.00	59,834.00
Damaged Appliance	55,783.00	8,330.00	-
KVA Reduction	-	-	-
Other Claims	118,692.00	4,500.00	-
	\$ 321,788.00	\$ 61,496.00	\$ 59,834.00

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 June 2010 by geographic regions.

REGION	WASA	T&TEC	Total	
North East	38 (17%	b) 10 (21%)	48 (18%)	
North West	39 (17%	b) 11 (23%)	50 (19%)	
Central	12 (5%	b) 5 (11%)	17 (6%)	
South	132 (59%	b) 19 (40%)	151 (56%)	
Tobago	2 (1%	b) 2 (4%)	4 (1%)	
Total	223	47	270	

Table 8: Complaints by Geographic Regions



When compared to May '10, the number of complaints received in June 2010 from the Central region decreased by 31 or 65%, from the North East decreased by 52 or 52%, from the North West increased by 4 or 9%, complaints from the South region decreased by 225 or 60% while those from Tobago increased 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 '10 - Jun '10 .

Service Provider	Complaint Category	Region	Area	No of Complaints
WASA	Inadequate	Central	Freeport	136
	Supply		Claxton Bay	72
	"		Cunupia	34
	"	North East	Arima	147
	"		Talparo	51
	"		D'Abadie	27
	"	North West	San Juan	49
	"		Santa Cruz	24
	"		Port of Spain	17
	"	South	Penal	425
	"		Barrackpore	252
	"		Princes Town	207
	n		Siparia	109
T&TEC	Street Lights / Poles	South	San Fernando	5
	Billing Query	North West	Port of Spain	5
	Billing Query	Central	Chaguanas	4
	Street Lights / Poles	South	Princes Town	4

Table 9: Problematic Areas

7.0 Distribution of Complaints Received Per Week

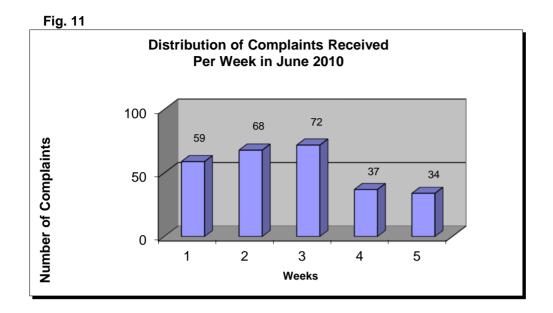
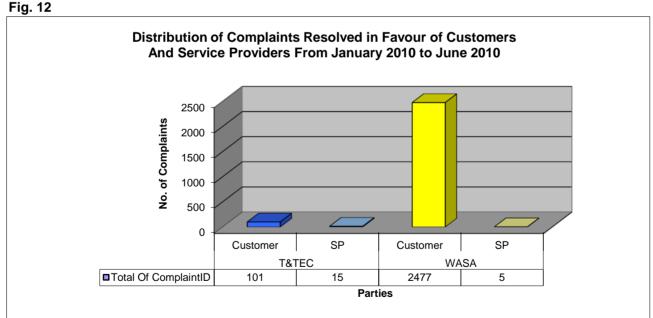


Figure 11 shows the distribution of the complaints received in June 2010

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 - Jun '10





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