

Monthly Complaints Report May 2009

1.0 Overview of Complaints

This report provides an analysis of all complaints received in May 2009, as well as all outstanding complaints Service Providers as at May 31, 2009.

Status	May '08	May '09	Jun '08 - May'09
Number of complaints received	479	521	3,799
Number of complaints resolved	248	276	2,903
Number of complaints unresolved	231	245	807
Number of complaints withdrawn	0	0	87
Resolution rate for complaints received	52%	53%	78%
No. of outstanding complaints resolved	76	173	46
Total number of complaints resolved	324	449	2,949
Rebate/compensation awarded to customers	TT\$0	TT\$11,218	TT\$494,769

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 Apr 30, '09	No & Compl Receiv May	laints May '09 ved in Complaints		No of Complaints Resolved From Previous Period	No & Compla	olved ints as	
Billing Query	279	13	2.7%	0	0.0%	0	292	(25%)
Inadequate Supply	640	441	92.8%	266	56.0%	116	699	(61%)
Leaks	49	11	2.3%	1	0.2%	21	38	(3%)
Request for Service	32	0	0.0%	0	0.0%	0	32	(3%)
Road Restoration	20	2	0.4%	0	0.0%	0	22	(2%)
Other	57	8	1.7%	1	0.2%	0	64	(6%)
Total	1077	475		268	(56%)	137	1147	

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 Apr 30, '09	Compl Receiv	F		No of Complaints Resolved From Previous Period	No & Unreso Compla at May	olved ints as	
Billing Query	43	8	17.4%	3	6.5%	10	38	(15%)
Damage Appliances	125	7	15.2%	0	0.0%	3	129	(50%)
High / Low Voltage	5	2	4.3%	0	0.0%	2	5	(2%)
Power Outages	9	2	4.3%	0	0.0%	2	9	(3%)
Request for Service	6	4	8.7%	1	2.2%	3	6	(2%)
Street Lights / Poles	49	15	32.6%	4	8.7%	10	50	(19%)
Other	21	8	17.4%	0	0.0%	6	23	(9%)
Total	258	46		8	(17%)	36	260	

2.0 Complaints Analysis

Monthly	May '08	May '09	Apr '09
Number of complaints received	479	521	405
Number of complaints resolved	248	276	174
Number of complaints unresolved	231	245	231
Resolution rate for complaints received	52%	53%	43%
No. of outstanding complaints resolved	76	173	46
Total number of complaints resolved	324	449	220

The total number of complaints received in May 2009 increased by 116 or 29% when compared to April '09. Using the same comparative period, the resolution rate for May 2009 increased by 23%. The number of complaints resolved for the current month increased by 102 or 59% and from a previous period (unresolved from Jan '04 to Apr '09) increased by 127 or 276%. The total number of complaints resolved overall increased by 229 or 104%.

Cumulative	Jan '08 - May '08	Jan '09 - May '09	Jun '08 - May'09
Number of complaints received	1,621	1,538	3,799
Number of complaints resolved	1,085	1,008	2,903
Number of complaints unresolved	536	513	807
Number of complaints withdrawn	31	17	87
Resolution rate	68%	66%	78%

The cumulative number of complaints received and resolved from Jan '09 - May '09 decreased by 83 or 39% and by 77 or 7% respectively, when compared to Jan '08 - May '08. The complaints withdrawn represent those that have been withdrawn at the customers' request.

3.0 Customer Analysis

The 521 complaints recorded for May '09 were reported by 327 customers of which 129 or 39% were new customers. Table 3 shows the frequency of complaints where 175 customers made only one complaint whilst cumulatively 152 or 52% of our customers made more than one complaint. For the period Jan '09-May'09, 776 customers made 1538 complaints to the RIC of which 402 or 79% were new customers.

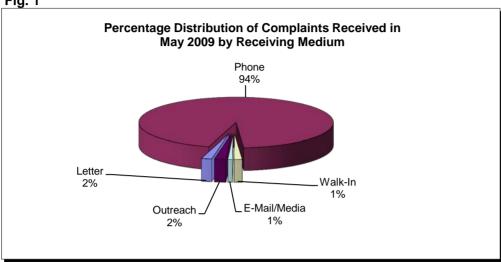
Table 3: Frequency of Complaints

No. of Complaints	No. of May '09 Customers	% of Repeat Customers for May '09	No. of Customers from Jan '09-	% of Repeat Customers from Jan '09-
			May'09	May'09
1	175	0	409	0
2	117	36	205	26
3	29	9	60	8
4	5	2	49	6
5	1	0	17	2
>6	0	0	36	5
	327		776	

4.0 Receiving Medium

Figure 1 shows the percentage distribution of complaints recorded in May 2009 by receiving medium. The number of complaints received by Letter increased by 1 or 13%, Telephone increased by 131 or 36%, Walk in increased by 2 or 40%. Outreach decreased by 15 or 60% and e-mail/Media decreased by 3 or 43% when compared to April '09.





5.0 Complaints Received by Service Provider

Figure 2 shows the percentage distribution of complaints received in May 2009 by Service Provider. The number of complaints filed against WASA have increased by 103 or 28% and those filed against T&TEC increased by 13 or 39% when compared to April '09. Figure 3 shows a steady increase in the number of complaints against WASA.

Fig. 2

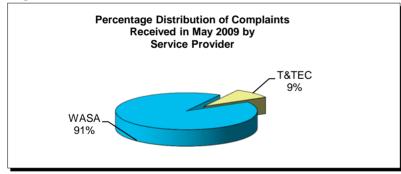
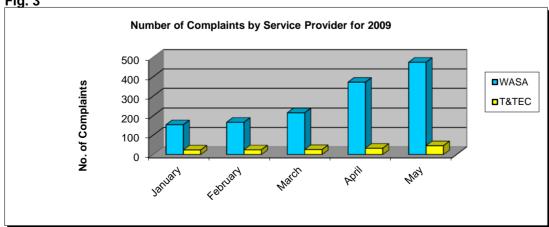


Fig. 3



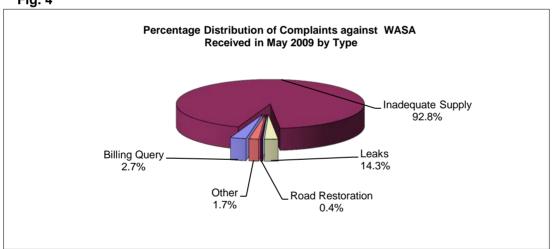
5.1 Complaints Filed Against The Water and Sewerage Authority

Table 4 shows the number and category of complaints received against WASA in May 2009 and their status, as well as, the number and percentage by type. Figure 4 shows the percentage distribution of the complaints received in May 2009 by type. When compared to April '09 the number of complaints related to Billing Queries decreased by 5 or 28%, Inadequate Supply increased by 119 or 37%, Leaks decreased by 12 or 52%, and Road Restoration decreased by 1 or 100%.

Table 4: Summary of Complaints Filed Against WASA

Complaint Category	Total Unresolved Complaints as at Apr 30, '09	No of Complaints Received in May '09	No of May '09 Complaints Resolved	Complaints Resolved From Previous Period	No & 9 Unreso Complai at May 3	olved ints as
Billing Query	279	13	0	0	292	(25%)
Inadequate Supply	640	441	266	116	699	(61%)
Leaks	49	11	1	21	38	(3%)
Request for Service	32	0	0	0	32	(3%)
Road Restoration	20	2	0	0	22	(2%)
Other	57	8	1	0	64	(6%)
Total	1077	475	268	137	1147	

Fig. 4



Cumulative	Jan '09- May'09	Jun '08 - May '09
Number of complaints received	1,384	3,395
Number of complaints resolved	926	2,622
Number of complaints unresolved	441	686
Number of complaints withdrawn	17	85
Resolution rate	68%	79%

Figure 5 shows the trends of the major complaints reported against WASA over the last twelve months. There has been a sharp increase in the number of inadequate supply complaints associated with the dry season.

Fig. 5

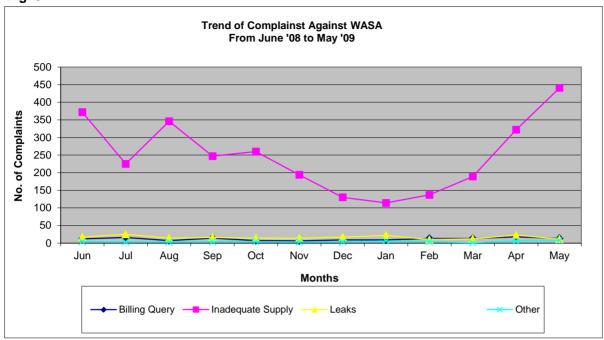
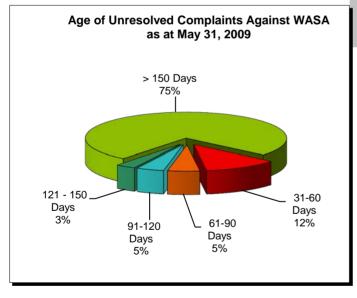


Figure 6 provides a snapshot of an aging report, which shows the percentage of unresolved complaints against WASA in terms of how many days the complaints have remained unresolved.

Fig. 6



% Ch compa Apr	Apr '09	May '09	Aging Days
11:	63	134	31-60 Days
-5	61	58	61-90 Days
32	38	50	91-120 Days
71	21	36	121 - 150 Days
-1	860	853	> 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	20	91-1	120	> 15	50	То
Billing Query	17	(13%)	10	(17%)	10	(20%)	7	(19%)	248	(29%)	280
Inadequate Supply	98	(73%)	42	(72%)	31	(62%)	19	(53%)	494	(58%)	605
Leaks	11	(8%)	2	(3%)	1	(2%)	4	(11%)	19	(2%)	49
Other	6	(4%)	1	(2%)	4	(8%)	4	(11%)	49	(6%)	57
Request for Service	0	(0%)	3	(5%)	1	(2%)	0	(0%)	28	(3%)	32
Road Restoration	2	(1%)	0	(0%)	3	(6%)	2	(6%)	15	(2%)	20
	134		58		50		36		853		1043

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

Complaint Type	Ju	ın '08 - May '09	Já	an '09- May'09	May '09
Billing Classification		324.00		324.00	-
Billing Query		212,766.00		152,605.00	-
Damage to Property Disconnection / Reconnection		- -		-	-
Retroactive Billing Adjustment		9,881.00		-	-
	\$	222,971.00	\$	152,929.00	\$ -

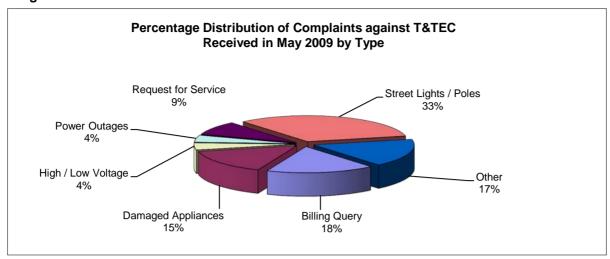
5.2 Complaints Filed Against the Trinidad and Tobago Electricity Commission

Table 6 shows the number and types of complaints received against T&TEC in May 2009 and their status, as well as, the number and percentage by type. Figure 7 shows the percentage distribution of the complaints received in May 2009 by type. When compared to April '09, the number of complaints related to Billing Queries decreased by 3 or 27%, Damage Appliances increased by 4 or 133%, High/ Low Voltage increased by 1 or 100%, Power Outages increased by 1 or 100%, Street Lights/Poles increased by 5 or 50%, and the category Other increased by 5 or 167%.

Table 5: Summary of Complaints Filed Against T&TEC

Complaint Type	Total Unresolved Complaints as at Apr 30, '09	No of Complaints Received in May '09	No of May '09 Complaints Resolved	Complaints Resolved From Previous Period	Unres Compl	% of solved aints as 31, '09
Billing Query	43	8	3	10	38	(15%)
Damaged Appliances	125	7	0	3	129	(50%)
High / Low Voltage	5	2	0	2	5	(2%)
Power Outages	9	2	0	2	9	(3%)
Request for Service	6	4	1	3	6	(2%)
Street Lights / Poles	49	15	4	10	50	(19%)
Other	21	8	0	6	23	(9%)
Total	258	46	8	36	260	

Fig. 7



Cumulative	Jan '09- May'09	Jun '08 - May '09
Number of complaints received	154	404
Number of complaints resolved	82	281
Number of complaints unresolved	72	121
Number of complaints withdrawn	0	2
Resolution rate	53%	70%

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

Fig. 8

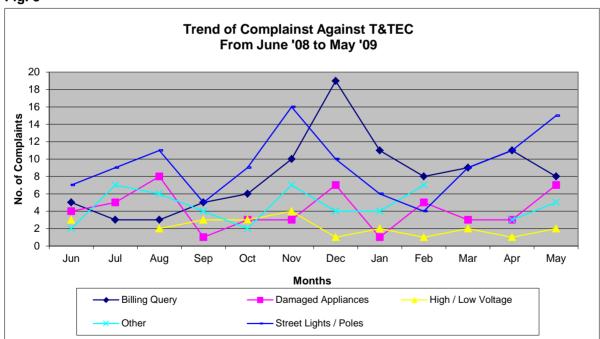
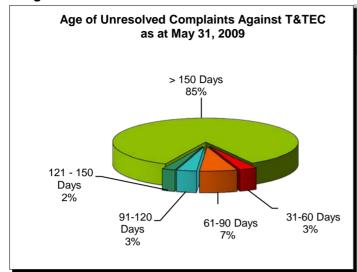


Figure 9 provides a snapshot of an aging report, which shows the percentage of unresolved complaints against T&TEC in terms of how many days the complaints have remained unresolved.

Fig. 9



Aging Days	May '09	Apr '09	% Ch compa Apr
31-60 Days	8	20	-6(
61-90 Days	17	11	55
91-120 Days	9	7	29
121 - 150 Days	6	10	-4(
> 150 Days	219	212	3'

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	1	(13%)	5	(29%)	3	(33%)	2	(33%)	26	(12%)	37
Damaged Appliances	2	(25%)	3	(18%)	3	(33%)	1	(17%)	120	(55%)	129
High / Low Voltage	0	(0%)	2	(12%)	0	(0%)	0	(0%)	2	(1%)	4
Other	1	(13%)	0	(0%)	3	(33%)	1	(17%)	18	(8%)	23
Power Outages	0	(0%)	0	(0%)	0	(0%)	0	(0%)	9	(4%)	9
Request for Service	1	(13%)	1	(6%)	0	(0%)	1	(17%)	3	(1%)	6
Street Lights / Poles	3	(38%)	6	(35%)	0	(0%)	1	(17%)	41	(19%)	51
Totals	8		17		9		6		219		259

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

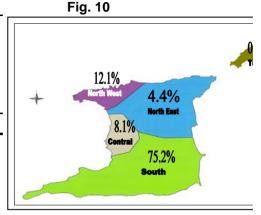
Complaint Type	Ju	n '08 - May '09	Jan '09- May'09	May '09
Billing Query		53,340.00	13,255.00	1,860.00
Damaged Appliance		26,666.00	17,327.00	-
KVA Reduction		141,792.00	141,792.00	-
Other Claims		50,000.00	30,000.00	9,358.00
	\$	271,798.00	\$ 202,374.00	\$ 11,218.00

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 May 2009 by geographic regions.

Table 8: Complaints by Geographic Regions

REGION	WAS	WASA		EC	Total	
North East	10	(2%)	13	(28%)	23	(4%)
North West	56	(12%)	7	(15%)	63	(12%)
Central	38	(8%)	4	(9%)	42	(8%)
South	371	(78%)	21	(46%)	392	(75%)
Tobago	0	(0%)	1	(2%)	1	(0%)
Total	475		46		521	



When compared to April '09, the number of complaints from the Central region increased by 1 or 2%, from the North East increased by 8 or 53%, from the North West increased by 10 or 19%, complaints from the South region increased by 98 or 33% while those from Tobago decreased by 1 or 50%.

Table 9 shows the areas that recorded the highest number of complaints grouped by Region, Complaint Category and Service Provider for the period Jan '09- May'09. Penal Barrackpore and Princes Town continues to be the most affected with respect to an inadequate water supply.

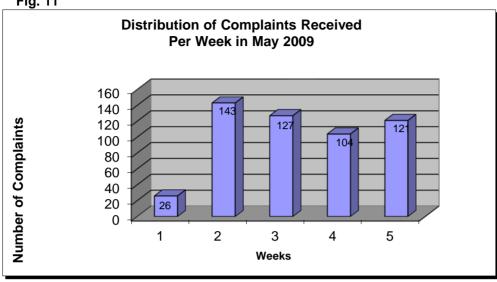
Table 9: Problematic Areas

Service Provider	Complaint Category	Region	Area	No of Complaints
WASA	Inadequate	Central	Freeport	22
	Supply		Cunupia	20
	"		Las Lomas No. 1	17
	"	North East	Grand Couva	12
	"		Las Lomas No. 3	6
	"		Chaguanas	4
	"	North West	San Raphael	32
	"		Tunapuna	24
	"		Las Lomas No. 1	22
	"	South	Penal	242
	"		Barrackpore	147
	"		Princes Town	116
	"		Siparia	73
T&TEC	Street Lights / Poles	South	Rio Claro	4
	Street Lights / Poles	North East	Arima	4
	Street Lights / Poles	South	Barrackpore	4
	Street Lights / Poles	South	Mayaro	3

7.0 Distribution of Complaints Received Per Week

Figure 11 shows the distribution of the complaints received in May 2009

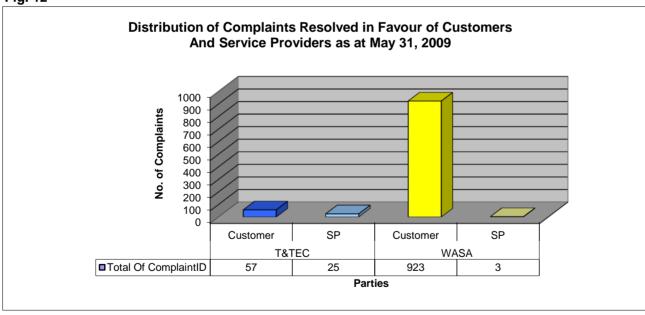
Fig. 11



8.0 Distribution of Complaints Resolved

Figure 12 shows the distribution of the complaints resolved in favour of customers and service providers between Jan '09- May'09

Fig. 12



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