

## 1.0 Overview of Complaints

This report provides an analysis of all complaints received in March 2007, as well as all outstanding complaints against Service Providers as at March 31, 2007.

Status	Mar '06	Mar '07	Apr '06 - Mar '07
Number of complaints received	367	526	4,046
Number of complaints resolved	148	282	3,445
Number of complaints unresolved	219	244	590
Number of complaints withdrawn	0	0	84
Resolution rate for complaints received	40%	54%	87%
No. of outstanding complaints resolved	78	102	39
Total number of complaints resolved	226	384	3,484
Rebate/compensation awarded to customers		TT\$0	TT\$468,872

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

Complaint Category	Total Unresolved Complaints as at Feb 28, 2007	No & % of Complaints Received in Mar '07	No & % of Mar '07 Complaints Resolved	No of Complaints Resolved From Previous Period	No & % of Unresolved Complaints as at Mar 31, '07
Billing Query	221	19 (4%)	1 (0%)	4	235 (37%)
Inadequate Supply	213	437 (90%)	271 (56%)	78	301 (47%)
Leaks	17	23 (5%)	4 (1%)	3	33 (5%)
Request for Service	22	1 (0%)	0 (0%)	1	22 (3%)
Road Restoration	13	2 (0%)	0 (0%)	0	15 (2%)
Other	38	4 (1%)	1 (0%)	4	37 (6%)
Total	524	486	277(57%)	90	643

# 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	No & % of Complaints	No & % of Mar '07	No of Complaints	No & % of Unresolved
	Feb 28, 2007	Received in	Complaints	Resolved From	Complaints as
	,	Mar '07	Resolved	<b>Previous Period</b>	-
Billing Query	15	4 (10%)	2 (5%)	0	17 (6%)
Damage Appliances	113	6 (15%)	0 (0%)	4	115 (43%)
High / Low Voltage	10	2 (5%)	0 (0%)	3	9 (3%)
Power Outages	8	2 (5%)	0 (0%)	0	10 (4%)
Request for Service	4	2 (5%)	0 (0%)	1	5 (2%)
Street Lights / Poles	81	20 (50%)	2 (5%)	2	97 (36%)
Other	15	4 (10%)	1 (3%)	2	16 (6%)
Total	246	40	5 (13%)	12	269

# 2.0 Complaints Analysis

Monthly	Mar '06	Mar '07	Feb '07
Number of complaints received	367	526	342
Number of complaints resolved	148	282	169
Number of complaints unresolved	219	244	173
Resolution rate for complaints received	40%	54%	49%
No. of outstanding complaints resolved	78	102	214
Total number of complaints resolved	226	384	383

The total number of complaints received in March 2007 increased by 184 or 54% when compared to Feb '07. Using the same comparative period, the resolution rate for March 2007 increased by 8%. The number of complaints resolved for the current month increased by 113 or 67% and from a previous period (unresolved from Jan '03 to Feb '07) decreased by 112 or 52%. Further, the RIC recorded the higest number of monthly complaints (526) in its history.

Cumulative	Jan - Mar '06	Jan - Mar '07	Apr '06 - Mar '07
Number of complaints received	1,005	1,143	4,046
Number of complaints resolved	525	831	3,445
Number of complaints unresolved	480	312	590
Number of complaints withdrawn	16	34	84
Resolution rate	53%	75%	87%

The cumulative number of complaints received and resolved from Jan - Mar '07 increased by 138 or 24% and increased by 306 or 58% respectively when compared to Jan - Mar '06. The complaints withdrawn represent those that have been withdrawn at the customers' request.

## 3.0 Customer Analysis

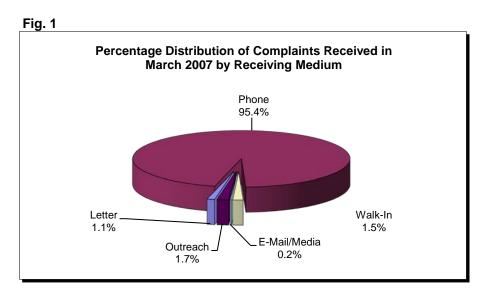
The 526 complaints recorded for Mar '07 were reported by 327 customers of which 79 or 24% were new customers. Table 3 shows the frequency of complaints where 172 customers made only one complaint whilst cumulatively 155 or 52% of our customers made more than one complaint. For the period Jan - Mar '07, 574 customers made 1143 complaints to the RIC of which 301 or 79% were new customers.

No. of Complaints	No. of Mar '07	% of	No. of	% of Repeated
	Customers	Repeated	Customers	Customers
		Customers	Jan - Mar '07	Jan - Mar '07
		Mar '07		
1	172	0	270	47
2	121	37	164	29
3	27	8	63	11
4	3	1	33	6
5	4	1	23	4
>6	0	0	21	4
0	327		574	

## Table 3: Frequency of Complaints

## 4.0 <u>Receiving Medium</u>

Figure 1 shows the percentage distribution of complaints recorded in March 2007 by receiving medium. The number of complaints received Telephone increased by 168 or 50%, and Walk in increased by 6 or 300% when compared to Feb '07. The Department held two Consumer Outreach Programme this month one at Princes Town and the other at Siparia. However, the attendance at both locations were very poor.



# 5.0 Complaints Received by Service Provider

Figure 2 shows the percentage distribution of complaints received in March 2007 by Service Provider. The number of complaints filed against WASA have increased by 173 or 55% and those filed against T&TEC increased by 11 or 38% when compared to Feb '07.

Fig. 2

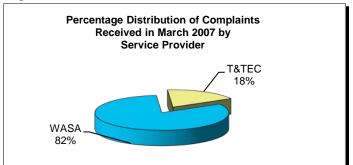
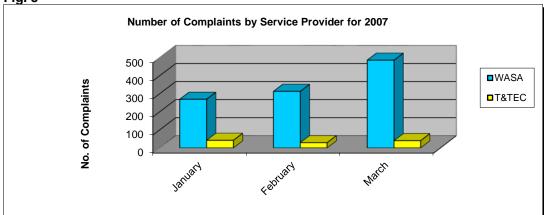


Fig. 3



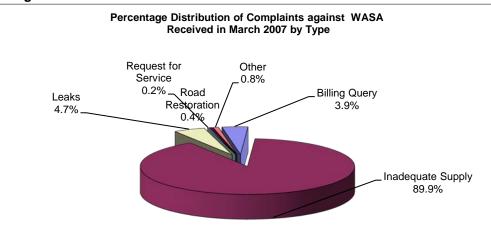
### 5.1 Complaints Filed Against The Water and Sewerage Authority

Table 4 shows the number and category of complaints received against WASA in March 2007 and their status, as well as, the number and percentage by type. Figure 4 shows the percentage distribution of the complaints received in March 2007 by type. When compared to Feb '07 the number of complaints related to Billing Queries increased by 11 or 138%, Inadequate Supply increased by 154 or 54%, and Leaks increased by 11 or 92%.

Complaint Category	Total Unresolved Complaints as at Feb 28, 2007	No of Complaints Received in Mar '07	No of Mar '07 Complaints Resolved	Complaints Resolved From Previous Period	No & % of Unresolved Complaints as at Mar 31, '07
Billing Query	221	19	1	4	235 (37%)
Inadequate Supply	213	437	271	78	301 (47%)
Leaks	17	23	4	3	33 (5%)
Request for Service	22	1	0	1	22 (3%)
Road Restoration	13	2	0	0	15 (2%)
Other	38	4	1	4	37 (6%)
Total	524	486	277	90	643

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

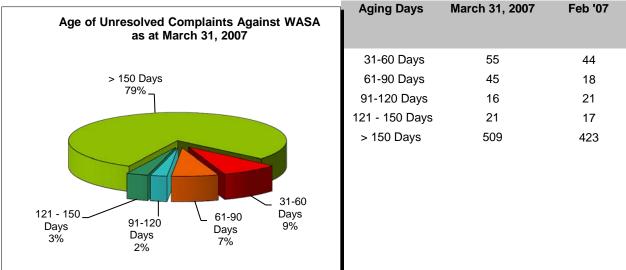
Fig. 4



Cumulative	Jan - Mar '07	Apr '06 - Mar '07
Number of complaints received	1,031	3,534
Number of complaints resolved	791	3,113
Number of complaints unresolved	240	421
Number of complaints withdrawn	34	73
Resolution rate	79%	90%

Figure 5 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 Billing Queries and Inadequate Supply as show

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

	Aging Days				
<b>Complaint Category</b>	31-60	61-90	91-120	121 - 150	> 150
Billing Query	7 (13%)	11 (24%)	2 (13%)	11 (52%)	207 (41%)
Inadequate Supply	38 (69%)	25 (56%)	11 (69%)	7 (33%)	220 (43%)
Leaks	1 (2%)	4 (9%)	2 (13%)	1 (5%)	25 (5%)
Other	5 (9%)	1 (2%)	1 (6%)	2 (10%)	28 (6%)
Request for Service	2 (4%)	1 (2%)	(0%)	(0%)	19 (4%)
Road Restoration	2 (4%)	3 (7%)	(0%)	(0%)	10 (2%)
	55	45	16	21	509

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

Complaint Type	Apr '06 - Mar '07	Jan - Mar '07	Mar '07
Billing Classification	6,596.00	-	-
Billing Query	267,561.00	36,500.00	-
Damage to Property Disconnection /	80,550.00	80,550.00	-
Reconnection	73.00	73.00	-
Retroactive Billing			
Adjustment	26,141.00	-	-
	\$380,921.00	\$117,123.00	\$0.00

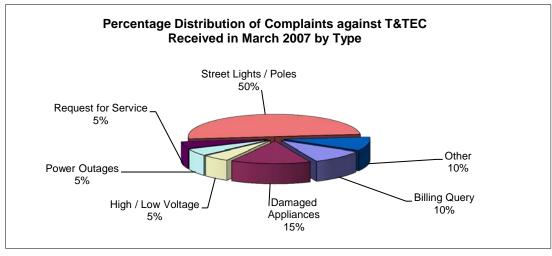
### 5.2 Complaints Filed Against the Trinidad and Tobago Electricity Commission

Table 6 shows the number and types of complaints received against T&TEC in March 2007 and their status, as well as, the number and percentage by type. Figure 6 shows the percentage distribution of the complaints received in March 2007 by type. When compared to Feb '07, the number of complaints related to Billing Queries increased by 1 or 33%, Damage Appliances increased by 3 or 100%, High/ Low Voltage decreased by 2 or 50%, Request for Service increased by 2 or 200%, Street Lights/Poles increased by 4 or 25%, and the category Other increased by 2 or 100%.

Complaint Type	Total Unresolved Complaints as at Feb 28, 2007	No of Complaints Received in Mar '07	No of Mar '07 Complaints Resolved	Complaints Resolved From Previous Period	No & % of Unresolved Complaints as at Mar 31, '07
Billing Query	15	4	2	0	17 (6%)
Damaged Appliances	113	6	0	4	115 (43%)
High / Low Voltage	10	2	0	3	9 (3%)
Power Outages	8	2	0	0	10 (4%)
Request for Service	4	2	0	1	5 (2%)
Street Lights / Poles	81	20	2	2	97 (36%)
Other	15	4	1	2	16 (6%)
Total	246	40	5	12	269

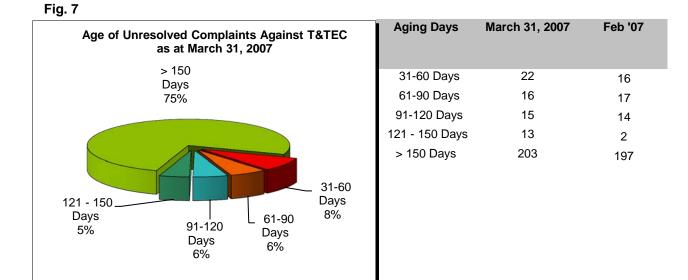
#### Table 5: Summary of Complaints Filed Against T&TEC

### Fig. 6



Cumulative	Jan - Mar '07	Apr '06 - Mar '07
Number of complaints received	112	512
Number of complaints resolved	40	332
Number of complaints unresolved	72	169
Number of complaints withdrawn	0	11
Resolution rate	36%	66%

Figure 7 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.

	Aging Days				
Complaint Category	31-60	61-90	91-120	121 - 150	> 150
Billing Query	2 (9%)	1 (6%)	2 (13%)	1 (8%)	12 (6%)
Damaged Appliances	3 (14%)	5 (31%)	2 (13%)	3 (23%)	102 (50%)
High / Low Voltage	1 (5%)	(0%)	1 (7%)	1 (8%)	6 (3%)
Other	1 (5%)	2 (13%)	3 (20%)	1 (8%)	9 (4%)
Power Outages	1 (5%)	3 (19%)	(0%)	(0%)	6 (3%)
Request for Service	(0%)	(0%)	(0%)	(0%)	5 (2%)
Street Lights / Poles	14 (64%)	5 (31%)	7 (47%)	7 (54%)	63 (31%)
Totals	22	16	15	13	203

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

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

Complaint Type	Apr	'06 - Mar '07	Jan - Mar '07	Γ	Mar '07
Billing Query		18,392.00	-		-
Damaged Appliance		68,311.00	3,167.00		-
Request for Service		1,248.00	-		-
	\$	87,951.00	\$ 3,167.00	\$	-

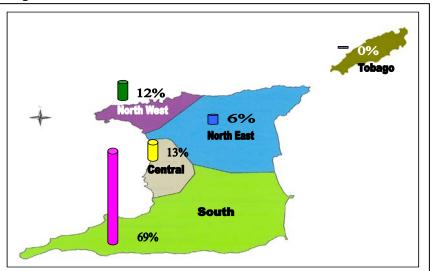
## 6.0 Regional Summary: Complaints Received by Region Per Service Provider

Table 8 shows the number of complaints received against the two Service Providers grouped into five geographic regions. Figure 8 shows the percentage distribution of all complaints received in March 2007 by geographic regions.

REGION	WASA	T&TEC	Total
North East	28 (6%)	4 (10%)	32 (6%)
North West	51 (10%)	13 (33%)	64 (12%)
Central	64 (13%)	4 (10%)	68 (13%)
South	343 (71%)	18 (45%)	361 (69%)
Tobago	0 (0%)	1 (3%)	1 (0%)

Total 486 40 526





When compared to Feb '07, the number of complaints from the Central region increased by 19 or 39%, from the North East increased by 17 or 113%, from the North West decreased by 1 or 2%, complaints from the South region increased by 148 or 69% while those from Tobago increased by 1 or 100%.

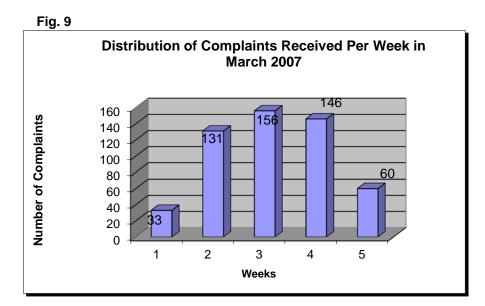
Table 9 shows the areas that recorded the highest number of complaints grouped by Region, Complaint Category and Service Provider for the period Jan - Mar '07. Penal continues to be the hardest hit area with regards to inadequate water supply.

Service Provider	Complaint Category	Region	Area	No of Complaints
WASA	Inadequate	South	Penal	314
	Supply	South	Barrackpore	67
	"	South	Princes Town	66
	"	North West	Glencoe	37
	"	South	San Fernando	34
	"	South	Gasparillo	29
	"	South	Debe	26
	"	Central	Couva	22
	Billing Query	North West	Laventille	20
	Billing Query	Central	Flanagin Town	19
	Leaks	North West	Port of Spain	16
T&TEC	Street Lights / Poles	South	Penal	8
	Street Lights / Poles	South	San Fernando	7
	Street Lights / Poles	South	Princes Town	5
	High / Low Voltage	North East	Arima	3

## **Table 9: Problematic Areas**

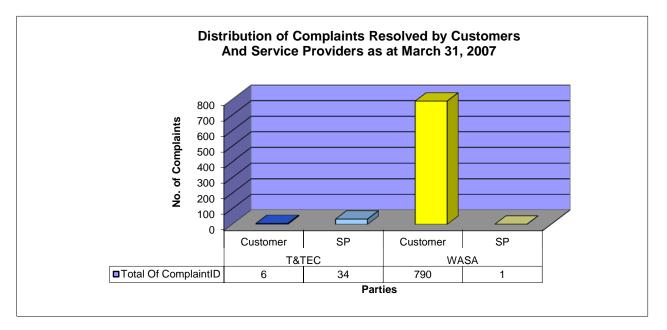
# 7.0 Distribution of Complaints Received Per Week

Figure 9 shows the distribution of the complaints received in March 2007



# 8.0 Distribution of Complaints Resolved

Figure 10 shows the distribution of the complaints resolved by customers and service providers between Jan - Mar '07



\$380921 \$87,951

% Change compared to Feb '07	
25%	
150%	
-24%	
24%	
20%	

ın in Table 5.

Total				
221 (37%)				
212 (47%)				
17 (5%)				
38 (6%)				
22 (3%)				
13 (2%)				
523				

% Change compared to Feb '07
38%
-6%
7%
550%
3%

Tota	al		
18	(7%)		
115	(43%)		
9	(3%)		
16	(6%)		
10	(4%)		
5	(2%)		
96	(36%)		
269			