

## Appendix B

### Comparison Version of Amendments to the Distribution System Code Relative to the Proposed Amendments Issued in the March Notice (for informational purposes only)

*Section 1.7 of the Code will be amended to add in the following sentence at the end of the section:*

All of Chapter 7, Service Quality Requirements, comes into force on January 1, 2009.

*The following will be added into the Code as new Section 7:*

#### **7.0 SERVICE QUALITY REQUIREMENTS**

##### **7.1 Definitions**

In Chapter 7, the following words have the meanings set out below.

"answered" means connected to a person that is a representative of the distributor. Connection to a voice mailbox or an answering machine, or placing a person in a queue, does not constitute answering.

"customer care telephone number" means any telephone number that is dedicated exclusively to, and given to the public by the distributor for, the purpose of contacting the distributor on matters concerning customer care, including customer account enquiries and other customer service enquiries. Where a distributor does not have a telephone number dedicated exclusively to matters concerning customer care, any telephone number given to the public for the purpose of making enquiries of the distributor shall be deemed to be a "customer care telephone number".

"emergency call" means a call where the assistance of the distributor has been requested by fire, ambulance or police services.

"qualified enquiry" means an enquiry received by a distributor from a customer or representative of a customer pertaining to the customer's existing or prospective service in which a written response is requested by the customer or representative of the customer or determined by the distributor to be necessary. A "qualified enquiry" does not include any of the following, which shall be addressed in accordance with other applicable requirements: cable locate requests; retailer Service Transaction Requests; and enquiries of a general nature not relating specifically to service currently provided to a customer or to a new service being requested by a customer.

"qualified incoming calls" means calls that are received during the regular hours of operation of a distributor's customer call centre and are either:

- (a) telephone calls for which the customer normally reaches a customer service representative directly or has been transferred to a customer care line by a general operator; or
- (b) telephone calls in which the customer has reached the distributor's Interactive Voice Response ("IVR") system and selected the option of speaking to a customer service representative.

The following are not "qualified incoming calls":

- (a) telephone calls that are abandoned by the customer prior to asking for a customer service representative; and
- (b) telephone calls for which the customer elects IVR self-service.

"new service" means a connection that requires an Electric Safety Authority certificate before the connection can be completed. This includes, but is not limited to, connections associated with a service upgrade and connections that involve the installation of an additional meter on the distribution system where no meter previously existed. Solely replacing an existing meter is not a new service.

"service conditions" means any condition that must be satisfied before the service will be provided and may include the payment of connection fees, the signing of an offer to connect, the completion of a distribution system expansion, the delivery of any necessary equipment and the receipt of an electrical safety inspection certificate.

## 7.2 Connection of New Services

7.2.1 A connection for a new service request for a low voltage ( $\leq 750$  volts) service must be completed within 5 business days from the day on which all applicable service conditions are satisfied, or at such later date as agreed to by the customer and distributor.

7.2.2 A connection for a new service request for a high voltage ( $> 750$  volts) service must be completed within 10 business days from the day on which all applicable service conditions are satisfied, or at such later date as agreed to by the customer and distributor.

7.2.3 This service quality requirement must be met at least 90 percent of the time on a yearly basis.

### 7.3 Appointment Scheduling

7.3.1 When a customer or a representative of a customer requests an appointment with a distributor, the distributor shall schedule the appointment to take place within 5 business days of the day on which all applicable service conditions are satisfied or on such later date as may be agreed upon by the customer and distributor. ~~The distributor must then arrive for the appointment on the scheduled day.~~

~~7.3.2 Where the appointment in section 7.3.1 requires the presence of the customer or the customer's representative, the distributor shall fulfil the requirements set out in section 7.4.1.1.~~

~~7.3.3 Where the appointment in section 7.3.1 does not require the presence of the customer or the customer's representative, the distributor shall arrive for the appointment on the day scheduled under section 7.3.1.~~

~~7.3.27.3.4~~ This service quality requirement must be met at least 90 percent of the time on a yearly basis.

~~7.3.37.3.5~~ ~~All~~Both of the actions set out in:

- ~~(a)~~ section 7.3.1; ~~and~~
- ~~(b)~~ section 7.3.2 or section 7.3.3, as applicable.

must be completed in order to fulfil this service quality requirement.

~~7.3.47.3.6~~ This service quality requirement applies regardless of whether or not the presence of the customer or the customer's representative is required.

~~7.3.57.3.7~~ This service quality requirement does not apply to appointments that are subject to the requirements in sections 7.2.1 and 7.2.2.

### 7.4 Appointments Met

7.4.1 When an appointment is either:

- (a) requested by a customer or a representative of a customer with a distributor ; or
- (b) required by a distributor with a customer or representative of a customer,

the distributor must offer to schedule the appointment during the distributor's regular hours of operation within a window of time that is no greater than 4 hours (i.e., morning, afternoon or, if available, evening, ~~if available~~). The distributor must then arrive for the appointment within the scheduled timeframe.

- 7.4.2 This service quality requirement must be met at least 90 percent of the time on a yearly basis.
- 7.4.3 Both of the actions set out in section 7.4.1 must be completed in order to fulfil this service quality requirement.
- 7.4.4 If the distributor arrives at the scheduled appointment within the required time period but the appointment cannot be met because the customer failed to attend the appointment, the distributor may consider the appointment to have been met for the purpose of determining its performance with the standard.
- 7.4.5 This service quality requirement applies to appointments that:
- (a) require the presence of the customer or the customer's representative;
  - (b) are scheduled to occur at the distributor's office, the customer's premises, business or work site, or at another location agreed to by the distributor and customer; and
  - (c) are a frequently recurring part of the distributor's normal course of business, including, but not limited to, the following:
    - (i) disconnecting and/or reconnecting service to effect maintenance or upgrades;
    - (ii) connecting a new customer;
    - (iii) connecting a new service for an existing customer;
    - (iv) providing underground cable locates;
    - (v) inspections;
    - (vi) gaining access to read or replace an inside meter or to provide the customer with instructions on the proper use of a prepaid meter or similar device; and
    - (vii) appointments that are rescheduled as required by section 7.5.1.

## 7.5 Rescheduling a Missed Appointment

- 7.5.1 When an appointment to which sections 7.3.1, 7.3.3, or 7.4.1 apply is missed or is going to be missed, the distributor must:
- (a) attempt to contact the customer before the scheduled appointment ~~time~~ to inform the customer that the appointment will be missed; and

- (b) attempt to contact the customer within one business day~~24 hours~~ to reschedule the appointment.

- 7.5.2 This service quality requirement must be met 100 percent of the time on a yearly basis.
- 7.5.3 Both of the actions set out in section 7.5.1 must be completed in order to fulfil this service quality requirement.
- 7.5.4 This requirement does not apply if the appointment is missed due to the failure of the customer or the representative of the customer to attend the appointment.
- 7.5.5 The rescheduled appointment becomes a new appointment for the purposes of sections 7.3.1 or 7.4.1 as appropriate.

## 7.6 Telephone Accessibility

- 7.6.1 Qualified incoming calls to the distributor's customer care telephone number must be answered within the 30 second time period established under section 7.6.3.
- 7.6.2 This service quality requirement must be met at least 65 percent of the time on a yearly basis.
- 7.6.3 For qualified incoming calls that are transferred from the distributor's IVR system, the 30 seconds shall be counted from the time the customer selects to speak to a customer service representative. In all other cases, the 30 seconds shall be counted from the first ring.

## 7.7 Telephone Call Abandon Rate

- 7.7.1 The number of qualified incoming calls to a distributor's customer care telephone number that are abandoned before they are answered shall be 10 percent or less on a yearly basis.
- 7.7.2 For the purposes of section 7.7.1, a qualified incoming call will only be considered abandoned if the call is abandoned after the 30 second period established under section 7.6.1 has elapsed.

## 7.8 Written Response to Enquiries

- 7.8.1 A written response to a qualified enquiry shall be sent by the distributor within 10 business days.
- 7.8.2 This service quality requirement must be met at least 80 percent of the time on a yearly basis.
- 7.8.3 The 10 business days shall be counted from the date on which any conditions associated with the enquiry have been satisfied (such as the date of a move where there is a request for a final statement of account) or, if there are no such conditions, from the date of receipt of the enquiry.
- 7.8.4 A distributor may consider a written response to have been sent if the distributor sends a written acknowledgement of receipt of the qualified enquiry and includes a specific date in which a complete response to the qualified enquiry will be provided.
- 7.8.5 A written response shall be deemed to have been sent on the date on which it is faxed, mailed or e-mailed by the distributor.
- 7.9 Emergency Response
- 7.9.1 Emergency calls must be responded to within 120 minutes in rural areas and within 60 minutes in urban areas.
- 7.9.2 This service quality requirement must be met at least 80 percent of the time on a yearly basis.
- 7.9.3 The definition of "rural" and "urban" should correspond to the municipality's definition.
- 7.9.4 The arrival of a qualified service person on site will constitute a response.