

TENNESSEE REGULATORY AUTHORITY

Sara Kyle, Chairman
Lynn Greer, Director
Melvin Malone, Director



REC'D TN
REGULATORY AUTH.

01 FEB 20 PM 2:27

460 James Robertson Parkway
Nashville, Tennessee 37243-0505

OFFICE OF THE
EXECUTIVE SECRETARY

MEMORANDUM

To: K. David Waddell
Executive Secretary

From: Michael E. Horne, Chief *MEH*
Energy & Water Division

Date: February 20, 2001

Subject: Show Cause against Gasco Distribution Systems
Dockets 97-00160 and 97-00293 (Consolidated)

Attached is a compilation sheet reflecting the Quarterly Report filings and Fines paid by Gasco in the above dockets. Please place this document in the docket file, so that it may be referred to during the discussion of this matter under Miscellaneous at the February 21, 2001, Authority Conference. I am providing copies to attorneys representing the parties in this matter.

Attachment

c: Gary Hotvedt, Counsel for Authority Staff
Henry Walker, Counsel for Gasco Distribution Systems
Cynthia Kinser, Deputy Attorney General, Consumer Advocate Division

meh01-19

GASCO Compliance

97-00160 / 97-00293

Dockets Consolidated

Quarterly Report	Date Due	Date Received	Comments	Fines	Date Due	Date Received
09/30/1998	11/30/1998	11/30/1998 by FAX 12/08/1998 Original by certified mail	On time.	1,000.00	01/01/1999	01/06/1999
12/31/1998	03/01/1999	03/12/1999 by FAX 03/15/1998 Original by overnight FedEx Gordon B. had wisdom teeth extraction. Notified by phone 3/4/99 by Fred Steele of delay.	11 days late. Accepted Company's explanation.	750.00 1,000.00	07/01/1999 01/01/2000	06/30/1999 01/06/2000
03/31/1999	05/31/1999	06/01/1999 by FAX 06/02/1999 Original by mail	On time.	750.00	07/01/2000	06/22/2000
06/30/1999	08/31/1999	09/01/1999 by FAX	On time.	2,425.00	01/01/2001	01/04/2001
09/30/1999	11/30/1999	11/30/1999 by FAX 12/02/1999 Original by mail.	On time.	625.00	07/01/2001	
12/31/1999	02/28/2000	03/01/2000 by FAX 03/03/2000 Original by mail.	On time.			
03/31/2000	05/31/2000	06/22/2000 by FAX - Phone call from Gordon. He thought it was mailed & discovered it wasn't. Original by mail.	22 days late. Accepted Company's explanation, since Gordon called when discovered.			
06/30/2000	08/31/2000	09/26/2000 by FAX 10/09/2000 Original by mail.	26 days late.			
09/30/2000	11/30/2000	01/18/2001 by FAX after Staff's phone call on approx. 1/12/01. 01/23/2001 Original by mail. Sent letter giving his explanation for oversight.	49 days late. Staff called to check on delay after check for \$2,425 rec'd. Gordon said task was delegated since he was so busy. And lady that was delegated to left in Dec. He checked & found no evidence of report being filed.			
12/31/2000	02/28/2001					