COMMISSIONERS:

TRICIA PRIDEMORE, Chairman
TIM G. ECHOLS, Vice-Chairman
FITZ JOHNSON
LAUREN "BUBBA" McDONALD
JASON SHAW

FILED
OCT 13 2022
EXECUTIVE SECRETARY
Georgia Public Service Commission

REECE McALISTER
EXECUTIVE DIRECTOR

SALLIE TANNER
EXECUTIVE SECRETARY

(404) 656-4501
(800) 282-5813

244 WASHINGTON STREET, SW
ATLANTA, GEORGIA 30334-5701

FAX: (404) 656-2341
psc.ga.gov

BEFORE THE GEORGIA PUBLIC SERVICE COMMISSION
STATE OF GEORGIA

MAILED
10-22-2022
CASE Closed

IN THE MATTER OF:

GUFPA CASE NO. PSC 21-22798, 21-22799, 21-22800, 21-22801, and 21-22802

DOCKET NO. 43904 **CASE CLOSED**

DOCKET# 43904
DOCUMENT# 191776

Ebenezer Utilities Construction, LLC,
Respondent

FINAL ORDER

The Georgia Public Service Commission ("Commission") issues this Order to accept the Consent Agreement agreed to by Ebenezer Utilities Construction, LLC, ("Respondent"), on September 13, 2022. A copy of the Consent Agreement is attached hereto as Attachment A.

FINDINGS AND CONCLUSIONS

1.

All Findings and Conclusions contained within the attached Consent Agreement are incorporated herein by reference.

2.

The Commission has reviewed the terms of the Consent Agreement and finds that it is a reasonable and appropriate resolution of the allegations against Respondent.

ORDERING PARAGRAPHS

WHEREFORE IT IS ORDERED, that all findings of fact and conclusions of law contained within the preceding sections of this Order and/or as incorporated therein by reference, are hereby adopted as the findings and conclusions of this Commission;

ORDERED FURTHER, that the Commission hereby accepts and adopts the Consent Agreement attached as "Attachment 'A'" and executed by Ebenezer Utilities Construction, LLC

on September 13, 2022. Nothing in this order shall resolve or prejudge any complaint or complaints against any other person involved in the matters from which this action arises;

ORDERED FURTHER, that Respondent shall abide by the terms of the Consent Agreement.

ORDERED FURTHER, that Respondent shall pay to the Commission, ***in certified funds***, a civil penalty of $25,000.00 within thirty (30) days from the date of this Order. Respondent may mitigate $20,000.00 of the above assessed civil penalty by attending Commission approved training, and shall pay remaining civil penalty of $5,000.00, ***in certified funds***, within thirty (30) days from the date of this Order. Proof that such training has been accomplished shall be furnished to the Commission within forty-five (45) days from the date of this Order.

ORDERED FURTHER, that failure to comply with the terms of this Order or the Consent Agreement could subject Respondent to further penalties under O.C.G.A. § 46-2-91.

ORDERED FURTHER, that a motion for reconsideration, rehearing, oral argument, or any other motion shall not stay the effective date of this Order, unless otherwise ordered by the Commission; and

ORDERED FURTHER, that jurisdiction over this matter is expressly retained for the purpose of entering such further Order or Orders as this Commission may deem just and proper.

The above action of the Commission in Administrative Session on September 29, 2022.

Sallie Tanner
Executive Secretary

10-13-22
Date

Tricia Pridemore
Chairman

10-13-22
Date

COMMISSIONERS:

TRICIA PRIDEMORE, Chairman
TIM G. ECHOLS, Vice-Chairman
FITZ JOHNSON
LAUREN "BUBBA" McDONALD
JASON SHAW

REECE McALISTER
EXECUTIVE DIRECTOR

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ATLANTA, GEORGIA 30334-5701

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BEFORE THE GEORGIA PUBLIC SERVICE COMMISSION

IN THE MATTER OF:	)	
	)	**CASE CLOSED**
Ebenezer Utilities Construction, LLC,	)	DOCKET NO. 43904
RESPONDENTS	)	(PSC Case No. 21-22798)
	)	

CERTIFICATE OF SERVICE

I hereby certify that this Commission Order was filed with the Commission's Executive Secretary and a copy of same was served upon all parties and persons listed below via hand delivery as indicated by an asterisk, or by depositing same in the United States mail.

*Sallie Tanner, Executive Secretary
Georgia Public Service Commission
244 Washington Street, SW
Atlanta, Georgia 30334

Ebenezer Utilities Construction, LLC
Attn: Luis Rodriguez
3039 Landmark Drive SW
Marietta, GA 30060

Carlos Federico Gudiel, Jr., registered agent c/o
Ebenezer Utilities Construction, LLC
130 Powder Springs Road SW
Marietta, GA 30060

Respectfully Submitted this 22nd day of October, 2022:

Rivera

Maritza Rivera, Admin. Assistant
Facilities Protection Unit
Georgia Public Service Commission
244 Washington St. Ste. 112
Atlanta, GA 30334

3.

EXHIBIT 2

Respondent(s) agree to pay to the Commission a penalty of $25,000.00 within thirty (30) days after the date of an Order issued by the Commission approving of this Consent Agreement. Payment must be forwarded to:

Georgia Public Service Commission
Facilities Protection Unit
244 Washington Street, S.W.
Atlanta, Georgia 30334-5701

All payment of penalties must be remitted in certified funds, money order, cashier's check, or official check.

Personal/Company checks will not be accepted.

4.

If Respondent(s) choose training in lieu of paying $20,000.00 of the penalty described above, Respondent(s) agree to promptly complete a training program acceptable to the Commission, ***minimum of five (5) employees required to attend training.*** **The respondent will be responsible for completing the training class and submitting the remaining $5,000.00 penalty in certified funds or cashier's check to the Georgia Public Service Commission.**

5.

Respondent(s) understands that failure to comply with the terms of this Consent Agreement could subject each to additional penalties.

6.

This Consent Agreement shall not become effective until and unless approved by the Commission. Respondent(s) enter into this Consent Agreement without admission of fault or liability.

7.

The undersigned authorized representative of the Respondent(s) acknowledges that he/she has read this Consent Agreement and understands its contents. The undersigned representative acknowledges that the undersigned party freely, knowingly and voluntarily enters into this agreement. The undersigned representative hereby consents to the resolution of this proceeding as provided herein.

This 13th day of September, 2022.

RECEIVED

SEP 12 2022

GUFPA UNIT
GPSC

Consented to:
(Sign, date, and mail, email, or fax)

On behalf of: Ebenezer Utilities Construction, LLC

PSC 21-22798 thru 21-22802

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

0066881
Office AU #

11-24
1210(8)

CASHIER'S CHECK

6688103494

Remitter: EBENEZER UTILITIES CONSTRUCTION LLC.
Operator I.D.: u844859 PSC21-22798

PAY TO THE ORDER OF ***GEORGIA PUBLIC SERVICE COMMISSION***

August 5, 2022

**Five Thousand and 00/100 -US Dollars **

$5,000.00

Payee Address:
Memo: DOCKET #43904

VOID IF OVER US $ 5,000.00

WELLS FARGO BANK, N.A.
2055 S COBB DR SE
MARIETTA, GA 30060
FOR INQUIRIES CALL (480) 394-3122

CONTROLLER

Details on Back. Security Features Included.

⑈6688103494⑈ ⑆121000248⑆4861 513307⑈