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

FILED
NOV 03 2022
EXECUTIVE SECRETARY
G.P.S.C.




REECE McALISTER
EXECUTIVE DIRECTOR

SALLIE TANNER
EXECUTIVE SECRETARY

# Georgia Public Service Commission

(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**

DOCKET# 44165
DOCUMENT# 191986

**IN THE MATTER OF:**

**GUFPA CASE NO. PSC 21-23339**

**DOCKET NO. 44165** **CASE CLOSED**

**New Vision Concrete, Inc.,**
**Respondent**

MAILED
11.9.2022

## FINAL ORDER

The Georgia Public Service Commission ("Commission") issues this Order to accept the Consent Agreement agreed to by New Vision Concrete, Inc., ("Respondent"), on August 17, 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 New Vision Concrete, Inc. on August

17, 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 $5,000.00 within thirty (30) days from the date of this Order. Respondent may mitigate $4,000.00 of the above assessed civil penalty by attending Commission approved training, and shall pay remaining civil penalty of $1,000.00, ***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 06, 2022.

Sallie Tanner
Executive Secretary

11-3-22
Date

Tricia Pridemore
Chairman

11-3-22
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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## BEFORE THE GEORGIA PUBLIC SERVICE COMMISSION

| | | |
|---|---|---|
| IN THE MATTER OF: | ) | |
| | ) | **CASE CLOSED** |
| New Vision Concrete, Inc., | ) | DOCKET NO. 44165 |
| RESPONDENTS | ) | (PSC Case No. 21-23339) |
| | ) | |

## 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

New Vision Concrete, Inc.
Attn: Joaquin Camargo
3429 King Springs Road
Smyrna, GA 30080

Respectfully Submitted this 9th day of November, 2022:

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

**3.**

Respondent(s) agree to pay to the Commission a penalty of $5,000.00 within thirty (30) days after the date of an Orde 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 $4,000.00 of the penalty described above, Respondent(s) agree to prompti complete a training program acceptable to the Commission, ***minimum of five (5) employees required to attend training***. **Th respondent will be responsible for completing the training class and submitting the remaining $1,000.00 penalty i 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 additiona penalties.

**6.**

This Consent Agreement shall not become effective until and unless approved by the Commission. Respondent(s) enter int 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 Agreemer and understands its contents. The undersigned representative acknowledges that the undersigned party freely, knowingly an voluntarily enters into this agreement. The undersigned representative hereby consents to the resolution of this proceeding a provided herein.

This 17 day of AUGUST, 2022

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

**On behalf of: New Vision Concrete, Inc.**

**PSC 21-23339**

RECEIVED
AUG 17 2022
GUFPA UNIT
GPSC

BANK OF AMERICA

# Cashier's Check

No. 0961313330

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Void After 90 Days

30-7140
N TX

Date 08/17/22 09:21:10 AM

SMYRNA BANKING CENTER
0004 0102642 0003

Pay BANK OF AMERICA ONE ZERO ZERO ZERO CTSCTS **$1,000.00**

**One Thousand and 00/100 Dollars**

To The Order Of GEORGIA PUBLIC SERVICE COMMISSION

CASE#PSC 21-23339

Remitter (Purchased By): NEW VISION CONCRETE, INC.

Bank of America, N.A.
SAN ANTONIO, TX PSC21-23339

AUTHORIZED SIGNATURE

⑈0961313330⑈ ⑆114000019⑆ 00164100 2518⑈

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.