COMMISSIONERS:

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

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#43682
DOCUMENT#192149

MAILED
12-1-2022

IN THE MATTER OF:

GUFPA CASE NO. PSC 20-20819 and 20-20820

DOCKET NO. 43682 **CASE CLOSED**

City of Lawrenceville Gas,
Respondent

FINAL ORDER

The Georgia Public Service Commission ("Commission") issues this Order to accept the Consent Agreement agreed to by City of Lawrenceville Gas, ("Respondent"), on October 27, 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 City of Lawrenceville Gas on

October 27, 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 $10,000.00 within thirty (30) days from the date of this Order. Respondent may mitigate $7,000.00 of the above assessed civil penalty by attending Commission approved training, and shall pay remaining civil penalty of $3,000.00, ***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 November 17, 2022.

Sallie Tanner
Executive Secretary

11-18-22
Date

Tricia Pridemore
Chairman

11-18-22
Date

COMMISSIONERS:

TRICIA PRIDEMORE, Chairman
TIM G. ECHOLS, Vice-Chairman
FITZ JOHNSON
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BEFORE THE GEORGIA PUBLIC SERVICE COMMISSION

IN THE MATTER OF:	)	
	)	CASE CLOSED
City of Lawrenceville Gas,	)	DOCKET NO. 43682
RESPONDENTS	)	(PSC Case No. 20-20819
	)	and 20-20820)

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

City of Lawrenceville Gas
Attn: Todd Hardigree
P.O. Box 2200
Lawrenceville, GA 30046

James Harrison, registered agent c/o
Harrison & Harrison, Inc.
102 Newton Bridge Industrial Way
Athens, GA 30607

Respectfully Submitted this 1st day of December, 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 $3,000.00 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.

Respondent(s) understands that all payments will be processed upon receipt. However, this does not release the Respondent of the terms of this agreement.

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 27 day of October, 2022

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

On behalf of: City of Lawrenceville Gas

PSC 20-20819 and 20-20820

RECEIVED

OCT 27 2022

GUFPA UNIT
GPSC

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

10876164

65-129/842

BRANCH 3154

RENASANT BANK

Corporate Offices
Tupelo, MS

DATE October 24, 2022

$ *******3,000.00

PAY TO THE ORDER OF *GEORGIA PUBLIC SERVICE COMMISSION*

THREE THOUSAND DOLLARS AND ZERO CENTS

NAME OF REMITTER CITY OF LAWRENCEVILLE

PSC 20-20819 & 20-20820

ADDRESS

Notice to Customer:
The purchase of an indemnity bond may be required before this check will be replaced or refunded in the event it is lost, misplaced or stolen.

Security Features Details on Back

BY Bonnie Quinn Kathy Hurley

AUTHORIZED SIGNATURE

⑈10876164⑈ ⑆084201294⑆ 09000702 38⑈