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

FILED
MAR 1 4 2024
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

MAILED
3-18-2024

CASE CLOSED

IN THE MATTER OF:

GUFPA CASE NO. PSC 23-25805, 23-25806, 23-25807, 23-25808, 23-25809 and 23-25812

DOCKET NO. 55433

Fortis Sitework, L.L.C. also d/b/a Fortis Engineering Solutions, L.L.C.,
Respondent

DOCKET# 55433
DOCUMENT# 217990

FINAL ORDER

The Georgia Public Service Commission ("Commission") issues this Order to accept the Consent Agreement agreed to by Fortis Sitework, L.L.C. also d/b/a Fortis Engineering Solutions, L.L.C., ("Respondent"), on November 28, 2023. 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 Fortis Sitework, L.L.C. also d/b/a Fortis Engineering Solutions, L.L.C. on November 28, 2023. 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 $30,000.00 within thirty (30) days from the date of this Order. Respondent may mitigate $24,000.00 of the above assessed civil penalty by attending Commission approved training, and shall pay remaining civil penalty of $6,000.00, ***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 February 20, 2024.

Sallie Tanner
Executive Secretary

3-14-24
Date

Jason Shaw
Chairman

3-14-24
Date

COMMISSIONERS:

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

REECE McALISTER
EXECUTIVE DIRECTOR

SALLIE TANNER
EXECUTIVE SECRETARY

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ATLANTA, GEORGIA 30334-5701

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BEFORE THE GEORGIA PUBLIC SERVICE COMMISSION

IN THE MATTER OF:	)	**CASE CLOSED**
	)	
Fortis Sitework, L.L.C. also d/b/a Fortis Engineering Solutions, L.L.C.,	)	DOCKET NO. 55433
RESPONDENTS	)	(PSC Case No. 23-25805,
	)	23-25806, 23-25807, 23-25808,
	)	23-25809 and 23-25812)

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

Fortis Sitework, L.L.C. also d/b/a Fortis
Engineering Solutions, L.L.C.
Attn: Adam Shaifer
5256 Peachtree Rd, Ste. 120
Atlanta, GA 30341

Brandon Combs, registered agent c/o
Fortis Sitework, LLC
607 Old Phoenix Road
Eatonton, GA 31024 USA

Respectfully Submitted this 18th day of March, 2024:

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 $30,000.00 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 $24,000.00 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 $6,000.00 penalty in certified funds or cashier's check to the Georgia Public Service Commission.**

5.

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

6.

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

7.

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.

8.

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 28th day of November, 2023

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

Scott Thrift, CFO

On behalf of: Fortis Sitework, L.L.C. also d/b/a
Fortis Engineering Solutions, L.L.C.

PSC 23-25805 thru 23-25809 and 23-25812

RECEIVED
FEB 02 2024
GUFPA UNIT
GPSC

IMPORTANT - Please Read

Outstanding cashier's checks are subject to state or territorial unclaimed property laws.

CREDIT

If the cashier's check is lost, stolen, or destroyed, you may request a stop payment and reissuance. A stop payment and reissuance can only be completed within a branch location. As a condition of stop payment and reissuance, Wells Fargo Bank will require an indemnity agreement. In addition, for cashier's checks over $1,000.00, the waiting period before the stop payment and reissuance of an outstanding cashier's check may be processed is 90 days (30 days in the state of Wisconsin and 91 days in the state of New York). The waiting period can be avoided with the purchase of an acceptable surety bond. This can be purchased through Wells Fargo's approved insurance carrier or through an insurance carrier of the customer's choice. The cost of a surety bond varies depending on the amount of the bond and the insurer used. Surety bonds are subject to the insurance carrier's underwriting requirements before issuance. If the surety bond is not provided, the waiting period applies.

Purchaser Copy - Page 2 of 2

0066766 Office AU # | 11-24 1210(8)

CASHIER'S CHECK

SERIAL #: 6676602842

ACCOUNT#: 4861-513307

Remitter: FORTIS SITEWORKS LLC
Purchaser: FORTIS SITEWORKS LLC
Purchaser Account: xxxxxx8208
Operator I.D.: k005732
Funding Source: Paper Item(s)

December 8, 2023

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

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

RECEIVED
FEB 02 2024
GUFPA UNIT
GPSC

$6,000.00

Payee Address:
Memo: PSC 23-25805

VOID IF OVER US $ 6,000.00

NON-NEGOTIABLE

WELLS FARGO BANK, N.A.
2975 HOLCOMB BRIDGE RD
ALPHARETTA, GA 30022
FOR INQUIRIES CALL (480) 394-3122

Purchaser Copy - Page 1 of 2

FB004 M4203 60474160

PRINTED ON LINE MARK PAPER - HOLD TO LIGHT TO VIEW FOR ADDITIONAL SECURITY FEATURES SEE BACK

0066766 Office AU # | 11-24 1210(8)

CASHIER'S CHECK

6676602842

Remitter: FORTIS SITEWORKS LLC
Operator I.D.: k005732

December 8, 2023

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

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

$6,000.00

Payee Address:
Memo: PSC 23-25805

VOID IF OVER US $ 6,000.00

CONTROLLER

WELLS FARGO BANK, N.A.
2975 HOLCOMB BRIDGE RD
ALPHARETTA, GA 30022
FOR INQUIRIES CALL (480) 394-3122

⑈6676602842⑈ ⑆121000248⑆4861 513307⑈