From:

To:

Borak, Mary Jo; Sison-Lebrilla, Elaine; CPUC Fiscal; Semana, Lalaine L.; Cc:

Brewster Birdsall

Subject: RE: [EXTERNAL] RE: SoCalGas Ventura Compressor Station Project Pre-Filing MOU

Date: Tuesday, May 23, 2023 10:37:00 AM

Attachments: Detailed Tracking Fed Ex ID 871006430349 052323.pdf

Good morning Mike,

The FedEx package with the deposit check was delivered this morning. Hopefully it gets into Lalaine's hand shortly.



From: Rosauer, Michael <michael.rosauer@cpuc.ca.gov>

Sent: Monday, May 22, 2023 11:36 AM

To:

Cc: Borak, Mary Jo <maryjo.borak@cpuc.ca.gov>; Sison-Lebrilla, Elaine <elaine.sison-

lebrilla@cpuc.ca.gov>; CPUC Fiscal <cpucfiscal@cpuc.ca.gov>; Semana, Lalaine L.

<Lalaine.Semana@cpuc.ca.gov>;

Brewster Birdsall

<Bbirdsall@aspeneg.com>

Subject: Re: [EXTERNAL] RE: SoCalGas Ventura Compressor Station Project Pre-Filing MOU

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Thanks for notice of the deposit check. We will be ready to start review of the Draft PEA. Thanks,

Mike

Sent from my iPhone

On May 22, 2023, at 11:31 AM,

wrote:

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Michael,

Attached is a scanned copy of the cover letter and check for the Pre-Filing Deposit of

\$52,000. I am sending the check via Fed-Ex (attached scan of shipping label) which should arrive on Tuesday, May 23.

I will track the delivery of the letter package to the CPUC and provide the confirmation of delivery.

As we have discussed prior, I plan to upload the Draft PEA on Wednesday, May 24, via the CPUC's large file transfer application, Kiteworks.

Please let me know if you have any questions.

Regards,

Regulatory Affairs SoCalGas

From:

Sent: Thursday, May 11, 2023 3:25 PM

To: Rosauer, Michael < michael.rosauer@cpuc.ca.gov >

Cc: Borak, Mary Jo <<u>maryjo.borak@cpuc.ca.gov</u>>; Sison-Lebrilla, Elaine <<u>elaine.sison-lebrilla@cpuc.ca.gov</u>>; CPUC Fiscal <<u>cpucfiscal@cpuc.ca.gov</u>>; Semana, Lalaine L.

<<u>Lalaine.Semana@cpuc.ca.gov</u>>;

Subject: RE: SoCalGas Ventura Compressor Station Project Pre-Filing MOU

Hi Michael,

Here's the signed MOU. We will prepare a check payment of \$52,000.00 for the prefiling deposit and will send this per instructions in the MOU.

Thanks.

Project Manager Ventura Compressor Station Modernization Project Southern California Gas Company From: Rosauer, Michael < michael.rosauer@cpuc.ca.gov >

Sent: Tuesday, May 9, 2023 5:02 PM

To:

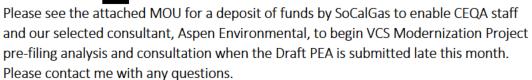
Cc: Borak, Mary Jo < <u>maryjo.borak@cpuc.ca.gov</u>>; Sison-Lebrilla, Elaine < <u>elaine.sison-lebrilla@cpuc.ca.gov</u>>; CPUC Fiscal < <u>cpucfiscal@cpuc.ca.gov</u>>; Semana, Lalaine L. < <u>Lalaine.Semana@cpuc.ca.gov</u>>

Subject: [EXTERNAL] SoCalGas Ventura Compressor Station Project Pre-Filing MOU

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Good Afternoon



Thank you,



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	Form UC15 Sender's Copy
4a	Express Package Service *To most locations. Packages up to 150 lbs.
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4b	Express Freight Service ** To most locations. Packages over 150 lbs.
	FedEx 1Day Freight Next business day.** Finday shipments will be delivered on Monday unless SATURDAY Delevey is selected. FedEx 1Day Freight Booking No.
	FedEx 2Day Freight Second business day.** Thursday shipments will be delivered un Monday unless SATU-RDAY Delivery is selected. FedEx 3Day Freight Third business day.** Saturday Delivery NOT available.
5	Packaging *Declared value limit \$500.
X	FedEx FedEx Palx* FedEx Small Palx, FedEx Luge FedEx Small Palx, FedEx Sund Palx, Defender Small Palx, Defende
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- 1

DELIVERED

Tuesday

5/23/2023 at 10:24 am

Signed for by: K.YEE

How was your delivery?



DELIVERY STATUS



TRACKING ID



FROM

LOS ANGELES, CA US

PACKAGE RECEIVED BY FEDEX

IN TRANSIT

SAN FRANCISCO, CA 5/23/2023 7:09 AM

OUT FOR DELIVERY

SAN FRANCISCO, CA 5/23/2023 8:32 AM

DELIVERED

SAN FRANCISCO, CA US

Delivered 5/23/2023 at 10:24 AM

↓ View travel history

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TRACKING NUMBER 871006430349 **DELIVERED TO** Receptionist/Front Desk **SHIP DATE** ? 5/22/23 **STANDARD TRANSIT** ? 5/23/23 before 10:30 am ACTUAL DELIVERY 5/23/23 at 10:24 am Services **SERVICE** FedEx Priority Overnight TERMS Shipper SPECIAL HANDLING SECTION Deliver Weekday 🛕 Package details **WEIGHT** 0.5 lbs / 0.23 kgs TOTAL PIECES 1 TOTAL SHIPMENT WEIGHT 0.5 lbs / 0.23 kgs PACKAGING FedEx Envelope ↑ Back to to Travel history Ascending TIME ZONE Local Scan Time Monday, 5/22/2023 • 7:56 PM Left FedEx origin facility LOS ANGELES, CA • 10:57 PM Shipment arriving On-Time LOS ANGELES, CA • 10:57 PM Arrived at FedEx hub OAKLAND, CA

(https://www.fedex.com/enus/home.html)

Departed FedEx hub OAKLAND, CA

3:40 AM

At destination sort facility SAN FRANCISCO, CA

7:09 AM

At local FedEx facility SAN FRANCISCO, CA

8:32 AM

On FedEx vehicle for delivery SAN FRANCISCO, CA

Delivered

SAN FRANCISCO, CA

1 Back to to

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Regulatory Business Manager Regulatory Affairs 555 West 5th Street ML: GT14D6 Los Angeles, CA 90013

May 22, 2023

Lalaine Semana
California Public Utilities Commission
Fiscal Office
505 Van Ness Avenue
San Francisco, CA 94102

RE: Pre-Filing Fees under Contract #CEQA070 for Aspen Environmental, Memorandum of Understanding (MOU) between the California Public Utilities Commission (CPUC) and Southern California Gas Company (SoCalGas) for Ventura Compressor Station Modernization Project

Dear Ms. Semana:

Enclosed please find check #2288433 in the amount of \$52,000, "Pre-filing fees have been made under Contract #CEQA070 for Aspen Environmental", in reference to the May 11, 2023, MOU between SoCalGas and the CPUC associated with SoCalGas's Ventura Compressor Station Modernization Project.

Pursuant to the MOU, SoCalGas requested that the CPUC complete a pre-filing review of SoCalGas's draft Proponent's Environmental Assessment (PEA) for the Ventura Compressor Station Modernization Project. SoCalGas has agreed to cover the cost of pre-filing review, per the MOU, and to pay a deposit to the CPUC in the amount of \$52,000.00.

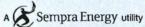
Sincerely

Regulatory Business Manager

Enclosure: Check #2288433, \$52,000 for Contract #CEQA070 Aspen Environmental

cc: Michael Rosauer, CPUC Energy Division Infrastructure Planning and CEQA (email only)
Elaine Sison-Lebrilla, CPUC Energy Division Infrastructure Planning and Permitting (email only)
Mary Jo Barak, CPUC Energy Division Infrastructure Planning and CEQA (email only)





P.O. Box 30777 Los Angeles, CA 90030-0777

ACCOUNTS PAYABLE

Wells Fargo Minneapolis, MN 55479

N9301-0

VENDOR NO	CHECK NO	DATE	AMOUNT
14042	2288433	05/18/23	****\$52,000.00

PAY:

FIFTY-TWO THOUSAND USD

TO THE ORDER OF:

CALIFORNIA PUBLIC UTILITIES COMMISSION - STATE OF CALIFORNIA 505 VAN NESS AVE RM 3000 SAN FRANCISCO CA 94102

Mia We Mentigry

VOID AFTER SIX MONTHS

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A Sempra Energy utility

P.O. Box 30777 Los Angeles, CA 90030-0777

NAME	Vendor No	Check No	Date	Amount
CALIFORNIA PUBLIC UTILITIES	14042	2288433	05/18/23	***\$52,000.00

YOUR						
REFERENCE	DATE		VOUCHER		DISCOUNT	
CEQA070 ASPEN	05/15/23		1901578019	52,000.00	0.00	52,000.00