

From: [REDACTED]
To: "Rosauer, Michael"
Cc: Borak, Mary Jo; Sison-Lebrilla, Elaine; CPUC Fiscal; Semana, Lalaine L.; [REDACTED]; 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.

[REDACTED]

From: Rosauer, Michael <michael.rosauer@cpuc.ca.gov>
Sent: Monday, May 22, 2023 11:36 AM
To: [REDACTED]
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>; [REDACTED] Brewster Birdsall <Bbirdsall@aspeneg.com>
Subject: Re: [EXTERNAL] RE: SoCalGas Ventura Compressor Station Project Pre-Filing MOU

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Do you know this person? Were you expecting this email, any links or attachments? Does the content make sense? If suspicious, do not click links, open attachments, or provide credentials. Don't delete it. **Report it by using the REPORT SPAM option!**

[REDACTED],

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, [REDACTED] 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,

[REDACTED]

Regulatory Affairs
SoCalGas

[REDACTED]

From: [REDACTED]
Sent: Thursday, May 11, 2023 3:25 PM
To: Rosauer, Michael <michael.rosauer@cpuc.ca.gov>
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>; [REDACTED]
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 pre-filing deposit and will send this per instructions in the MOU.

Thanks.

[REDACTED]
Project Manager
Ventura Compressor Station Modernization
Project
Southern California Gas Company
[REDACTED]

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

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

To: [REDACTED]

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>

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

CAUTION! EXTERNAL SENDER STOP, ASSESS, AND VERIFY

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Good Afternoon [REDACTED],

Please see the attached MOU for a deposit of funds by SoCalGas to enable CEQA staff and our selected consultant, Aspen Environmental, to begin VCS Modernization Project pre-filing analysis and consultation when the Draft PEA is submitted late this month. Please contact me with any questions.

Thank you,

[REDACTED]

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FedEx Tracking Number

8710 0643 0349

Form ID No.

0215

3LA23

Sender's Copy

1 From Please print and press hard Date 5/22/23 Sender's FedEx Account Number 2625-7650-7

Sendee Name [Redacted]

Company SOUTHERN CALIFORNIA GAS

Address 555 W 5TH ST Dept./Floor/Suite/Room

City LOS ANGELES State CA ZIP 90013

2 Your Internal Billing Reference Regulatory Affairs - VCM Cost Center 2200-2075 IO# 928000200

3 To Recipient's Name L A Latine Semana Phone 916 202-9521

Company California Public Utilities Commission HOLD Weekday HOLD Saturday

Address 505 Van Ness CPUC Fiscal Office Dept./Floor/Suite/Room

Address Print FedEx location address here if HOLD option is selected.

City SAN FRANCISCO State CA ZIP 94102

0415228501



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5 Packaging *Declared value limit \$500. FedEx Envelope, FedEx Pak, FedEx Box, FedEx Tube, Other

6 Special Handling and Delivery Signature Options. SATURDAY Delivery, No Signature Required, Direct Signature, Indirect Signature. Does this shipment contain dangerous goods?

7 Payment Bill to: Sender, Recipient, Third Party, Credit Card, Cash/Check. Enter FedEx Acct. No. or Credit Card No. below.

Total Packages 1 Total Weight 1 lbs. Total Declared Value \$ 6.00

*Our liability is limited to \$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

553

PULL AND RETAIN THIS COPY BEFORE AFFIXING TO THE PACKAGE. NO POUCH NEEDED.

FedEx® Tracking



DELIVERED

Tuesday

5/23/2023 at 10:24 am

Signed for by: K.YEE

[↓](#) Obtain Proof of delivery

How was your delivery?



DELIVERY STATUS

Delivered

TRACKING ID

871006430349

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

Want updates on this shipment? Enter your email and we will do the rest!

YOUR EMAIL

SUBMIT

MORE OPTIONS

Manage Delivery



Shipment facts



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

- 3:04 AM
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
- ☑ 10:24 AM
Delivered
SAN FRANCISCO, CA

[↑ Back to to](#)

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Careers(<https://careers.fedex.com/fedex/>)

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ShopRunner(<https://www.fedex.com/en-us/shoprunner.html>)

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 (<https://www.youtube.com/fedex>)  (<https://www.pinterest.com/FedEx/>)



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,

A handwritten signature in black ink, appearing to be the name of the Regulatory Business Manager, written over a black redaction box.

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)



A Sempra Energy utility

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

ACCOUNTS PAYABLE

Wells Fargo
Minneapolis, MN 55479

N9301-0
1

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 De Mentore
VOID AFTER SIX MONTHS

THE BACK OF THIS DOCUMENT HAS A WATERMARK - HOLD AT ANGLE TO VIEW

⑈02288433⑈ ⑆061209756⑆ 2079900420230⑈



A Sempra Energy utility

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

PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

ACCOUNTS PAYABLE

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

YOUR REFERENCE				VOUCHER	GROSS	DISCOUNT	AMOUNT PAID
	DATE	PO	ITEM				

CEQA070 ASPEN	05/15/23			1901578019	52,000.00	0.00	52,000.00
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