



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 "OK" with a long horizontal flourish extending to the right.

Regulatory [REDACTED]

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)
[REDACTED], SoCalGas (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

⑈0 2 288433⑈ ⑆06 1 209756⑆ 20799004 20 230⑈



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	DATE	PO	ITEM	VOUCHER	GROSS DISCOUNT	AMOUNT PAID
----------------	------	----	------	---------	----------------	-------------

CEQA070 ASPEN	05/15/23			1901678019	52,000.00	0.00	52,000.00
---------------	----------	--	--	------------	-----------	------	-----------