

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.

Regulatory

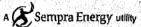
Sincerely

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)
, SoCalGas (email only)

THIS CHECK CONTAINS MULTIPLE FRAUD DETERMENT SECURITY FEATURES, DO NOT ACCEPT UNLESS DLUE AND GREEN ARE PRESENT.





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

ACCOUNTS PAYABLE

Walls 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

SAN FRANCISCO CA 94102

TO THE ORDER OF:

CALIFORNIA PUBLIC UTILITIES COMMISSION - STATE OF CALIFORNIA 505 VAN NESS AVE RM 3000

VOID AFTER SIX MONTHS

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

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PLEASE RETAIN THIS STATEMENT FOR YOUR RECORDS

ACCOUNTS PAYABLE

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	

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YOUR			100	
REFERENCE DATE PO	TEM VO		GROSS DISCOUN	IT AMOUNT PAID
CEOA070 ASPEN 05/15/23	190	1678019 52	.000.00 0.000	52,000,00