

From: [REDACTED]
To: [REDACTED]
Subject: FW: Contract # 22NC1583 Ventura CS Modernization Project CEQA070 REM-00003992
Date: Friday, January 26, 2024 1:26:27 PM
Attachments: [REM-00003992 No amount due.pdf](#)

From: Rajamani, Vatsala <Vatsala.Rajamani@cpuc.ca.gov>
Sent: Wednesday, September 6, 2023 3:37 PM
To: [REDACTED]@socialgas.com>
Subject: [EXTERNAL] Contract # 22NC1583 Ventura CS Modernization Project CEQA070 REM-00003992

CAUTION! EXTERNAL SENDER STOP, ASSESS, AND VERIFY

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!**

Hi [REDACTED],

Attached is a copy of invoice REM-00003992 for your records. No payment is due. Please let me know if you have any questions.

Thanks,
Vatsala

Vatsala Rajamani
California Public Utilities Commission
Fiscal – Accounts Receivable Unit
Email vatsala.rajamani@cpuc.ca.gov
505 Van Ness Avenue,
San Francisco CA 94102

This email originated outside of Sempra. Be cautious of attachments, web links, or requests for information.

INVOICE



Invoice Number: REM-00003992
Invoice Date: 9/6/2023
Due Date: 10/6/2023
Customer ID: U0904E
Project ID: CEQA070

California Public Utilities Commission

SOUTHERN CALIFORNIA GAS COMPANY
ATTN: [REDACTED]
SOUTHERN CALIFORNIA EDISON COMPANY
555 West 5th Street Los Angeles, CA 90013

RE: Ventura CS Modernization Project
Contract# 22NC1583
To reimburse the California Public Utilities Commission for services rendered by
Aspen Environmental Group.

CONTACT PERSON :

Project Manager: Michael Rosauer (415)703-2579 FLY@cpuc.ca.gov
Fiscal Office: Vatsala Rajamani VRA@cpuc.ca.gov

<u>Line</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1	Invoice # 1267.001-01	1.00	15532.870 \$	15,532.87
2	EIR Deposit	1.00	15532.870	-15532.870

The EIR deposit balance after this invoice is **\$48,967.13**

Amount Due (USD): \$0.00

Please detach this portion of the bill and return it with your payment.

Customer Name: SOUTHERN CALIFORNIA GAS COMPANY
Customer ID: U0904E
Invoice ID: REM-00003992
Due Date: 10/6/2023
Fiscal Year: 2023
Amount Due: \$0.00
Amount Paid: _____

Remit Payment To:

California Public Utilities Commission
Fiscal Office
505 Van Ness Avenue, #3000
San Francisco, CA 94102-3298
Tax ID 94-3031353

INVOICE

CLIENT NAME:	CA Public Utilities Commission	INVOICE No.:	1267.001-01
CLIENT CONTACT:	Michael Rosauer	INVOICE PERIOD:	May through June 2023
PROJECT NAME:	Ventura Compressor Station Modernization	INVOICE DATE:	July 28, 2023
CLIENT CONTRACT No.:	22NC1583	INVOICED TO DATE:	\$17,258.75
ASPEN PROJECT NO.:	1267.001	REMAINING BUDGET:	\$924,308.25

AMOUNT DUE: \$15,532.87

PROGRESS REPORT

Attached please find Aspen Environmental Group's 1st invoice for the Ventura Compressor Station Modernization project.

Please note that agreement 22NC1583 was executed on July 17, 2023. Invoicing for pre-filing activity was previously approved by CPUC in agreement with SoCalGas (copy of letter attached).

We completed the following tasks from May 25, 2023 through June 30, 2023:

Task 1 (Pre-Filing Consultation, Completeness):

- Gathered background, including pre-filing Project Description and environmental assessment (as uploaded to CPUC on 5/25).
- Coordinated environmental specialists and internal, initial review of pre-filing material.
- Assembled report of Pre-filing Consultation Review (delivered 6/20).
- Prepared for and participated in pre-filing kickoff meetings, with Energy Division (6/6) and Applicant (6/14).

*Amount due excludes retention.

I certify that this invoice is correct and proper for payment, and reimbursement for these costs has not and will not be received from any other sources, including but not limited to a government entity contract, subcontract, or other procurement method.

An accounting of the budget and amounts billed to date is attached. If you have any questions, please do not hesitate to contact me at (818) 338-6747.

Sincerely yours,

ASPEN ENVIRONMENTAL GROUP



Vicky Tinkjian
Chief Financial Officer

cc: James Brewster Birdsall

Enclosure: SoCalGas, May 22, 2023, letter
Regarding "Pre-filing fees under Contract #CEQA070 for Aspen Environmental"

JULY 28, 2023



Description	Budget	This Invoice	Cumulative Spent	% Spent
Task 1: Pre-Filing Consultation, Completeness	\$ 116,207.00	\$ 17,258.75	\$ 17,258.75	14.85%
Task 2: Public Outreach	\$ 89,429.00		\$ -	0.00%
Task 3: Prepare Admin Draft CEQA Document	\$ 382,040.00		\$ -	0.00%
Task 4: Publish Draft CEQA Document	\$ 79,128.00		\$ -	0.00%
Task 5: Prepare responses, Final CEQA Document	\$ 131,380.00		\$ -	0.00%
Task 6: Decision Support	\$ 30,097.00		\$ -	0.00%
Task 7: Mititgation Monitoring	\$ 113,286.00		\$ -	0.00%
Subtotal	\$ 941,567.00	\$ 17,258.75	\$ 17,258.75	1.83%
Less 10% Retention	\$ 94,156.70	\$ 1,725.88	\$ 1,725.88	
Total	\$ 847,410.30	\$ 15,532.87		

Invoice

Aspen Environmental Group
5020 Chesebro Road #200
Agoura Hills, CA 91301
Contact Name: Vicky Tinkjian
Phone: 818-597-3407
Fax: 818-597-8001



Mike Rosauer
 California Public Utilities Commission
 505 Van Ness Avenue
 San Francisco, CA 94102

PO 6721
R 16606
V 64166

July 28, 2023
 Project No: 1267.001
 Invoice No: 1267.001-01

Contract Amount 941,567.00

Project Manager James Birdsall

Project 1267.001 Ventura Compressor Station Modernization

Professional Services from May 25, 2023 to June 30, 2023

Task 01 Pre-Filing Consultation, Completeness

Professional Personnel

	Hours	Rate	Amount
Susan Lee - Principal in Charge	2.50	343.00	857.50
Brewster Birdsall, PE - Project Manager	37.50	245.00	9,187.50
Fritts Golden - Sr. Technical Author	8.00	260.00	2,080.00
Catherine Elder - Gas System Planner	2.00	375.00	750.00
Project Control Specialist	.75	135.00	101.25
Erin Jones - Biological Resources	6.50	185.00	1,202.50
Lauren DeOliveira - Cultural Resources	8.00	175.00	1,400.00
Rachael Dal Porto - Technical Author	12.00	140.00	1,680.00
Totals	77.25		17,258.75
Total Labor			17,258.75

Total this Task \$17,258.75

Retainage

Current Retainage	1,725.88 (10.00 % of 17,258.75)	-1,725.88
Retainage-To-Date	1,725.88	

Total this Invoice \$15,532.87

Billings to Date

	Current	Prior	Total
Labor	17,258.75	0.00	17,258.75
Totals	17,258.75	0.00	17,258.75



Jeffery Salazar
Regulatory Business Manager
Regulatory Affairs
555 West 5th Street
ML: GT14D6
Los Angeles, CA 90013
tel: 213.244.5916
email: jlsalazar@socalgas.com

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 "Jeffery Salazar", written over the word "Sincerely,".

Jeffery Salazar
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)
Nick Hontucan, 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⑆ 20 799004 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				VOUCHER	GROSS	DISCOUNT	AMOUNT PAID
	DATE	PO	ITEM				

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