

[REDACTED]

From: [REDACTED]
Sent: Tuesday, August 22, 2023 11:12 AM
To: Wayne, Charisse
Cc: martin.nakahara@cpuc.ca.gov; [REDACTED]
Subject: A.23-08-XXX - SoCalGas CPCN Application -Ventura Compressor Modernization Project - [RULE 2.5 PAYMENT 1 OF 3]
Attachments: 2023 08 22 J. Salazar letter to CPUC enclosing payment 1 of 3_Ventura Appl. (A.23-08-XXX).pdf; 2023 08 22 SCG Notice of Rule 2.5 Payment 1 of 3 Ventura application_(A.23-08-XXX).pdf
Follow Up Flag: Follow up
Flag Status: Flagged

Dear Ms. Wayne,

Please see attached, letter dated August 22, 2023, enclosing SoCalGas's Rule 2.5 payment 1 of 3, representing one-third deposit for the CPUC's final Environmental Document related to the Application of Southern California Gas Company for a Certificate of Public Convenience and Necessity (CPCN) for the Ventura Compressor Modernization Project (Application A.23-08-XXX). The letter and check are being sent to the CPUC Docket Office by overnight delivery. The Application will be filed on August 24, 2023.

Also attached is a copy of a Notice of Payment of Rule 2.5 Fees (Notice). Once payment is received, please file the Notice and return a date-stamped copy.

SoCalGas is in the process of obtaining the \$500.00 filing fee and will send the filing fee to the Docket Office by end of this week or early next week.

Please contact us if you have any questions. Thank you.

[REDACTED]

[REDACTED]

Senior Legal Administrative Associate
Southern California Gas Company / Law Department
555 West Fifth Street, GT-14E7
Los Angeles, CA 90013

[REDACTED]



[REDACTED]
Regulatory Affairs
555 W. 5th Street
ML: GT14D6
Los Angeles, CA 90013
[REDACTED]

VIA Email and Overnight Delivery

August 22, 2023

Charisse Wayne
Docketing Office
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102

RE: Payment 1 of 3 by Southern California Gas Company (SoCalGas) for Preparation of the Environmental Document to the Application of Southern California Gas Company (U 904 G) for a Certificate of Public Convenience and Necessity for the Ventura Compressor Modernization Project (A.23-08-XXX)

Dear Ms. Wayne:

Pursuant to Rule 2.5 of the California Public Utilities Commission Rules of Practice and Procedure, enclosed please find check #2302330 in the amount of \$123,666.67, representing one-third of the deposit to the Commission for costs associated with the Commission's preparation of the Final Environmental Document related to the Application of Southern California Gas Company for a Certificate of Public Convenience and Necessity for the Ventura Compressor Modernization Project (Application, A.23-08-XXX). SoCalGas will file the Application on August 24, 2023. In accordance with Rule 2.5(c), subsequent payments will be made in 120 and 180 days from the filing date.

If you have any questions or concerns, please do not hesitate to call me at (213) 244-5916.

Sincerely,

[REDACTED SIGNATURE]

Enclosure: Check No. 2302330, Deposit Calculation
cc: Martin Nakahara (by email)

EIR Deposit VCM

Cost of Project \$578,000,000

Rule 2.5 Fee Structure	Applicable Dollars to Apply	Applicable Thousand Dollars to Apply	Applicable \$ Rate	Amount \$
A deposit of thirty dollars (\$30) for each one thousand dollars (\$1,000) of the estimated capital cost of the project up to one hundred thousand dollars (\$100,000)	\$ 100,000.00	100	\$ 30.00	\$ 3,000.00
ten dollars (\$10) for each one thousand dollars (\$1,000) over one hundred thousand dollars (\$100,000) and up to one million dollars (\$1,000,000)	\$ 900,000.00	900	\$ 10.00	\$ 9,000.00
five dollars (\$5) for each one thousand dollars (\$1,000) over one million dollars (\$1,000,000) and up to five million dollars (\$5,000,000)	\$ 4,000,000.00	4000	\$ 5.00	\$ 20,000.00
two dollars (\$2) for each one thousand dollars (\$1,000) over five million dollars (\$5,000,000) and up to ten million dollars (\$10,000,000)	\$ 5,000,000.00	5000	\$ 2.00	\$ 10,000.00
one dollar (\$1) for each one thousand dollars (\$1,000) over ten million dollars (\$10,000,000) and up to one hundred million dollars (\$100,000,000)	\$ 90,000,000.00	90000	\$ 1.00	\$ 90,000.00
and fifty cents (\$0.50) for each one thousand dollars (\$1,000) over one hundred million dollars (\$100,000,000)	\$ 478,000,000.00	478000	\$ 0.50	\$ 239,000.00
Total Deposit				\$ 371,000.00
1/3 of amount				\$ 123,666.67

(b) The deposit shall be collected whenever an EIR or Negative Declaration is requested or required. The costs of preparing the EIR or Negative Declaration shall be paid from such deposits. (c) Proponent shall pay the applicable deposit in progressive payments due as follows: One-third of the deposit at the time the application or pleading is filed, an additional one-third no later than 120 days after the time the application or pleading is filed, and the remaining one-third no later than 180 days after the time the application or pleading is filed. Failure to remit full payment of the deposit no later than 180 days after the time the application or pleading is filed may subject the proponent to a fine not exceeding 10 percent of the outstanding amount due. If the costs exceed such deposit the proponent shall pay for such excess costs within 20 days of the date stated on the Commission's bill for any excess costs. If the costs are less than the deposit paid by the proponent, the excess shall be refunded to the proponent.



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	2302330	08/16/23	***\$123,666.67

PAY: ONE HUNDRED TWENTY-THREE THOUSAND SIX HUNDRED SIXTY-SIX and 67/100 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

⑈02302330⑈ ⑆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	2302330	08/16/23	**\$123,666.67

YOUR REFERENCE				VOUCHER	GROSS	DISCOUNT	AMOUNT PAID
	DATE	PO	ITEM				
VCM EIR RULE 2.5	08/14/23			1901588487	123,666.67	0.00	123,666.67

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF CALIFORNIA**

In The Matter of the Application of Southern
California Gas Company (U 904 G) for a
Certificate of Public Convenience and
Necessity for the Ventura Compressor
Modernization Project

A.23-08-XXX
(Filed August 24, 2023)

**NOTICE OF PAYMENT OF RULE 2.5 FEES
IN THE SUM OF \$123,666.67
BY APPLICANTS
SOUTHERN CALIFORNIA GAS COMPANY (U 904 G)
[PAYMENT 1 OF 3]**

California Public Utilities Commission
Docket Office
505 Van Ness Avenue
San Francisco, CA 94102
(415) 703-2121

August [], 2023



[REDACTED]
Regulatory Affairs
555 W. 5th Street
ML: GT14D6
Los Angeles, CA 90013
[REDACTED]

VIA Email and Overnight Delivery

August 22, 2023

Charisse Wayne
Docketing Office
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102

RE: Payment 1 of 3 by Southern California Gas Company (SoCalGas) for Preparation of the Environmental Document to the Application of Southern California Gas Company (U 904 G) for a Certificate of Public Convenience and Necessity for the Ventura Compressor Modernization Project (A.23-08-XXX)

Dear Ms. Wayne:

Pursuant to Rule 2.5 of the California Public Utilities Commission Rules of Practice and Procedure, enclosed please find check #2302330 in the amount of \$123,666.67, representing one-third of the deposit to the Commission for costs associated with the Commission's preparation of the Final Environmental Document related to the Application of Southern California Gas Company for a Certificate of Public Convenience and Necessity for the Ventura Compressor Modernization Project (Application, A.23-08-XXX). SoCalGas will file the Application on August 24, 2023. In accordance with Rule 2.5(c), subsequent payments will be made in 120 and 180 days from the filing date.

If you have any questions or concerns, please do not hesitate to call me at (213) 244-5916.

Sincerely,

[REDACTED SIGNATURE]

Enclosure: Check No. 2302330, Deposit Calculation
cc: Martin Nakahara (by email)

EIR Deposit VCM

Cost of Project \$578,000,000

Rule 2.5 Fee Structure	Applicable Dollars to Apply	Applicable Thousand Dollars to Apply	Applicable \$ Rate	Amount \$
A deposit of thirty dollars (\$30) for each one thousand dollars (\$1,000) of the estimated capital cost of the project up to one hundred thousand dollars (\$100,000)	\$ 100,000.00	100	\$ 30.00	\$ 3,000.00
ten dollars (\$10) for each one thousand dollars (\$1,000) over one hundred thousand dollars (\$100,000) and up to one million dollars (\$1,000,000)	\$ 900,000.00	900	\$ 10.00	\$ 9,000.00
five dollars (\$5) for each one thousand dollars (\$1,000) over one million dollars (\$1,000,000) and up to five million dollars (\$5,000,000)	\$ 4,000,000.00	4000	\$ 5.00	\$ 20,000.00
two dollars (\$2) for each one thousand dollars (\$1,000) over five million dollars (\$5,000,000) and up to ten million dollars (\$10,000,000)	\$ 5,000,000.00	5000	\$ 2.00	\$ 10,000.00
one dollar (\$1) for each one thousand dollars (\$1,000) over ten million dollars (\$10,000,000) and up to one hundred million dollars (\$100,000,000)	\$ 90,000,000.00	90000	\$ 1.00	\$ 90,000.00
and fifty cents (\$0.50) for each one thousand dollars (\$1,000) over one hundred million dollars (\$100,000,000)	\$ 478,000,000.00	478000	\$ 0.50	\$ 239,000.00
Total Deposit				\$ 371,000.00
1/3 of amount				\$ 123,666.67

(b) The deposit shall be collected whenever an EIR or Negative Declaration is requested or required. The costs of preparing the EIR or Negative Declaration shall be paid from such deposits. (c) Proponent shall pay the applicable deposit in progressive payments due as follows: One-third of the deposit at the time the application or pleading is filed, an additional one-third no later than 120 days after the time the application or pleading is filed, and the remaining one-third no later than 180 days after the time the application or pleading is filed. Failure to remit full payment of the deposit no later than 180 days after the time the application or pleading is filed may subject the proponent to a fine not exceeding 10 percent of the outstanding amount due. If the costs exceed such deposit the proponent shall pay for such excess costs within 20 days of the date stated on the Commission's bill for any excess costs. If the costs are less than the deposit paid by the proponent, the excess shall be refunded to the proponent.



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	2302330	08/16/23	***\$123,666.67

PAY: ONE HUNDRED TWENTY-THREE THOUSAND SIX HUNDRED SIXTY-SIX and 67/100 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

⑈02302330⑈ ⑆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	2302330	08/16/23	**\$123,666.67

YOUR REFERENCE				VOUCHER	GROSS	DISCOUNT	AMOUNT PAID
	DATE	PO	ITEM				
VCM EIR RULE 2.5	08/14/23			1901588487	123,666.67	0.00	123,666.67