

# CALIFORNIA ENERGY COMMISSION

REPORT OF CONVERSATION Page 1 of 1

<b>DOCKET</b>
<b>11-AFC-2</b>
DATE <u>  MAY 14 2012  </u>
RECD. <u>  MAY 16 2012  </u>



## Siting, Transmission, and Environmental Protection Division

FILE: 11-AFC-2

PROJECT TITLE: Hidden Hills SEGS

<input type="checkbox"/> Email	<input checked="" type="checkbox"/> Phone	<input type="checkbox"/> Meeting Location:
<b>NAME:</b> Richard McCann, Aspen EG for CEC Staff	<b>DATE:</b> May 14, 2012	<b>TIME:</b> 10:00am
<b>WITH:</b> BrightSource Energy staff – Matthew Barton, Bradley Brownlow, Chris Moore, Gary Kazio, Clay Jensen		
<b>SUBJECT:</b> Hidden Hills SEGS Taxes		

Property transfer tax – option to lease not yet exercised, but leases with existing landowners.

Sales and use tax – BSE will register sales office at the construction site in Inyo County. BSE will work with the County as it did at Ivanpah with San Bernardino County to assure sales tax flow to the unincorporated County. BSE’s data response in 2F describes this previous action. BSE will be issuing the resale certificate for title transfer on equipment in Inyo County and not in Pahrump.

Property tax – BSE is not sure what portion of the 7% of fully taxable property is for interconnection facilities versus land, and will check on that breakdown.

Manufacturing sales tax exemption – BSE is not operating the facility, and the vendor has not applied for such an exemption at Ivanpah, so does not expect the vendor to apply at Hidden Hills either.

<b>CC:</b> Project file/Monasmith, Project Dick Ratliff, Staff Counsel	<b>Prepared by:</b> Richard McCann, Aspen EG for CEC Staff
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