

## DOCKETED

<b>Docket Number:</b>	02-AFC-02C
<b>Project Title:</b>	Black Rock 1, 2, and 3 Geothermal Power Project Major Amendment
<b>TN #:</b>	217884
<b>Document Title:</b>	Request to Terminate License for Black Rock 1, 2, and 3 Geothermal Project
<b>Description:</b>	N/A
<b>Filer:</b>	Dale Rundquist
<b>Organization:</b>	CAL Energy Operating Corporation
<b>Submitter Role:</b>	Applicant
<b>Submission Date:</b>	6/6/2017 1:33:59 PM
<b>Docketed Date:</b>	6/6/2017



June 6, 2017

California Energy Commission  
Accounting Office  
1516 Ninth Street, MS 2  
Sacramento, CA 95814-5512  
Attn: Mr. Dale Rundquist

Subject: Invoice No. 2556  
Black Rock 1, 2, 3 (a.k.a. Salton Sea)  
CEC Docket #: 02-AFC-2C

Dear Mr. Rundquist,

Please be advised that CalEnergy requests that the California Energy Commission terminate the license for the Black Rock 1, 2, and 3 Project (formerly Salton Sea Unit 6), Docket No. 02-AFC-2C, on or before June 30, 2017.

Pursuant to this termination request, CalEnergy will not be remitting the annual energy facility compliance fee of \$27,678.00 as per the enclosed invoice.

Please advise CalEnergy if any further action/notification is required on our behalf in order to allow this license to terminate.

Sincerely,

Diane Cason

Vice President, Real Estate Assets

**CALIFORNIA ENERGY COMMISSION**

1516 NINTH STREET  
 SACRAMENTO, CA 95814-5512  
 www.energy.ca.gov



Randy Keller Director of Development  
 Transmission & Land Assets  
 7030 Gentry Rd  
 Calipatria, CA 92233

INVOICE NO.: 2556

DATE: July 1, 2017

**PROJECT: BLACK ROCK 1, 2, 3 (a.k.a. Salton Sea)**  
**CEC DOCKET #: 02-AFC-2C**

*Please return copy of invoice with  
 your remittance and make payable to:*



**CALIFORNIA ENERGY COMMISSION  
 ACCOUNTING OFFICE  
 1516 NINTH STREET, MS 2  
 SACRAMENTO, CA 95814-5512**

<p>For:</p>  <p>Annual Energy Facility Compliance Fee                  Period of July 1, 2017 - June 30, 2018</p>   <p>DUE AND PAYABLE UPON RECEIPT</p>          <p style="text-align: right;"><b>Sub-Total</b></p> <p style="text-align: right;"><b>Sales Tax</b></p> <p style="text-align: right;"><b>Amount Due</b></p>	<p>\$ 27,678.00</p>          <p>\$ 27,678.00</p>
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*For Accounting use only*

APPROPRIATION: ITEM \_\_\_\_\_ CH. \_\_\_\_\_ F.Y. 17/18

- REIMBURSEMENT \_\_\_\_\_
- EXPENDITURE \_\_\_\_\_
- REVENUE-GENERAL TC 120 / 142 2000-80362-161400
- REVENUE-SPECIAL ACCOUNT \_\_\_\_\_

- Orig. - CLIENT
- Dup. - ACCOUNTING--INVOICE REGISTER
- Trip. - ACCOUNTING --FILE
- Quad. - INFORMATION COPY