

Attachment G

State of New York

Hudson River – Black River Regulating District

Black River Area

Operation and Maintenance Cost

and

Apportionment of Operation and Maintenance Cost

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Approved by  
BOARD OF HUDSON RIVER – BLACK RIVER REGULATING DISTRICT  
July 12, 2016

Certified to  
Department of Environmental Conservation  
July 12, 2016

**STATE OF NEW YORK  
HUDSON RIVER-BLACK RIVER REGULATING DISTRICT  
OPERATION AND MAINTENANCE EXPENSE  
OF BLACK RIVER AREA STORAGE RESERVOIRS**

**STATEMENT OF ANNUAL ASSESSMENT - YEAR ENDING JUNE 30, 2017**

| ID No. | County    | Proportion<br>of Total Cost | (A)<br>Annual Expense,<br>Year Beginning<br>July 1, 2016 |
|--------|-----------|-----------------------------|--|
| 1      | Hamilton  | 0.023439                    | \$ 1,550   |
| 2      | Herkimer  | 0.206130                    | \$ 13,634  |
| 3      | Jefferson | 0.461981                    | \$ 30,557  |
| 4      | Lewis     | 0.291701                    | \$ 19,294  |
| 5      | Oneida    | 0.016749                    | \$ 1,108   |
| Totals |           | <u>1.00000000</u>           | <u>\$ 66,143</u>   |

In accordance with Section 15-2121, Environmental Conservation Law, this Apportionment is hereby duly verified under seal of the Board of Hudson River-Black River Regulating District.

Dated July 12, 2016

\_\_\_\_\_  
Secretary-Treasurer

**STATEMENT OF REGULAR ANNUAL ASSESSMENT FOR  
STILLWATER RESERVOIR - YEAR ENDING JUNE 30, 2017  
MAINTENANCE AND OPERATION EXPENSES**

| Parcel No.              | Location           | Facility           | Tax Map Number   | Name of Owner                         | Share of Cost   | Assessment       |
|-------------------------|--------------------|--------------------|------------------|---------------------------------------|-----------------|------------------|
| <b>Jefferson County</b> |                    |                    |                  |                                       |                 |                  |
| 1-2                     | Town of Brownville | Dexter             | 72.75-1-11       | Hydro Development Group, Inc.         | 0.013039        | \$10,846         |
| 6                       | Town of Brownville | Glen Park          | 73.82-1-36       | Northbrook New York, LLC              | 0.054275        | \$45,148         |
| 9-15                    | City of Watertown  | Beebe island       | 6-01-101         | Erie Boulevard Hydropower, L.P.       | 0.028278        | \$23,523         |
| 16-17                   | City of Watertown  | Sewalls Island     | 6-05-305         | Erie Boulevard Hydropower, L.P.       | 0.026893        | \$22,371         |
| 18-19                   | City of Watertown  | Sewalls Island     | 4-12-101.001     | Erie Boulevard Hydropower, L.P.       |                 |                  |
| 20-A                    | City of Watertown  | Sewalls Island     | 4-13-102.1       | Erie Boulevard Hydropower, L.P.       |                 |                  |
| 20-B                    | City of Watertown  | Sewalls Island     | 4-12-101.1       | Erie Boulevard Hydropower, L.P.       |                 |                  |
| 21                      | City of Watertown  | Sewalls Island     | 4-13-102.1       | Erie Boulevard Hydropower, L.P.       |                 |                  |
| 22                      | City of Watertown  | Sewalls Island     | 4-12-101.1       | Erie Boulevard Hydropower, L.P.       |                 |                  |
| 23                      | City of Watertown  | Diamond Island     | 4-23-101         | Niagara Mohawk - A National Grid Co.  | 0.007334        | \$6,101          |
| 24                      | City of Watertown  | Watertown          | 4-27-101         | City of Watertown                     | 0.022085        | \$18,371         |
| 25                      | Town of LeRay      | Black River        | 75.18-1-10.1     | Erie Boulevard Hydropower, L.P.       | 0.049303        | \$41,012         |
|                         | Town of Rutland    | Kamargo            | 14.00-2-39       | Erie Boulevard Hydropower, L.P.       |                 |                  |
| 27                      | Town of Wilna      | Deferiet           | 76.34-1-1.1      | Erie Boulevard Hydropower, L.P.       | 0.058023        | \$48,266         |
|                         | Town of Wilna      | Herrings           | 76.26-1-2        | Erie Boulevard Hydropower, L.P.       |                 |                  |
| 28                      | Town of Wilna      | Carthage           | 86.32-1-78.1-601 | Northbrook Carthage LLC               | 0.002376        | \$1,976          |
| 31                      | Town of Wilna      | Tannery Island     | 86.40-2-38.1     | Ampersand Hydro, LLC                  | 0.005867        | \$4,880          |
| 32                      | Town of Wilna      | Tannery Island     | 86.32-1-77       | Ampersand Hydro, LLC                  |                 |                  |
| 33                      | Town of Wilna      | Carthage           | 86.32-1-78.1-601 | Northbrook Carthage LLC               | 0.008883        | \$7,389          |
| 34                      | Town of Champion   | Long Falls         | 86.40-1-1.1      | Fourth Branch Associates (Long Falls) | 0.009680        | \$8,052          |
| 35                      | Town of Champion   | Climax Manufac.    | 86.40-1-3*       | Carthage Specialty Paper              | 0.006193        | \$5,152          |
|                         |                    |                    |                  | <b>Total, Jefferson County</b>        | <b>0.292229</b> | <b>\$243,087</b> |
| <b>Lewis County</b>     |                    |                    |                  |                                       |                 |                  |
| 36-B                    | Town of New Bremen | Upper Beaver Falls | 129.17-01-05.100 | Eagle Creek Renewable Energy          | 0.016706        | \$13,897         |
| 37                      | Town of New Bremen | Lower Beaver Falls | 129.17-01-06.100 | Eagle Creek Renewable Energy          | 0.024448        | \$20,337         |
| 42                      | Town of Croghan    | High Falls         | 102.00-02-13.000 | Erie Boulevard Hydropower, L.P.       | 0.078234        | \$65,078         |
| 43                      | Town of Croghan    | Belfort            | 103.00-01-18.200 | Erie Boulevard Hydropower, L.P.       | 0.039932        | \$33,217         |
|                         | Town of Croghan    | Taylorville        | 103.00-01-18.200 | Erie Boulevard Hydropower, L.P.       | 0.085568        | \$71,179         |
|                         | Town of Croghan    | Elmer              | 103.00-01-18.200 | Erie Boulevard Hydropower, L.P.       | 0.030153        | \$25,082         |
|                         | Town of Croghan    | Effley             | 103.00-01-18.200 | Erie Boulevard Hydropower, L.P.       | 0.044821        | \$37,284         |
| 44                      | Town of Croghan    | Soft Maple         | 119.00-01-01.000 | Erie Boulevard Hydropower, L.P.       | 0.103497        | \$86,093         |
| 45                      | Town of Watson     | Eagle              | 134.00-01-03.000 | Erie Boulevard Hydropower, L.P.       | 0.110831        | \$92,193         |
|                         |                    |                    |                  | <b>Total, Lewis County</b>            | <b>0.534190</b> | <b>\$444,360</b> |
| <b>Herkimer County</b>  |                    |                    |                  |                                       |                 |                  |
| 46                      | Town of Webb       | Mosher             | 023.-1-1         | Erie Boulevard Hydropower, L.P.       | 0.173581        | \$144,391        |
|                         |                    |                    |                  | <b>Total, Herkimer County</b>         | <b>0.173581</b> | <b>\$144,391</b> |
|                         |                    |                    |                  | <b>Grand Total</b>                    | <b>1.000000</b> | <b>\$831,838</b> |

In accordance with Section 15-2121 of the Conservation Law, this statement of Apportionment is hereby duly verified under seal of the Board of the Hudson River-Black River Regulating District.

Dated July 12, 2016

Secretary-Treasurer

Legend: \*Part of This Tax Map Number

(preserve this Statement to check your Tax Bill)

**STATEMENT OF REGULAR ANNUAL ASSESSMENT FOR  
HAWKINSVILLE RESERVOIR - YEAR ENDING JUNE 30, 2017  
MAINTENANCE AND OPERATION EXPENSES**

| Parcel No.                     | Location           | Facility        | Tax Map Number   | Name of Owner                         | Share of Cost   | Assessment             |
|--------------------------------|--------------------|-----------------|------------------|---------------------------------------|-----------------|------------------------|
| <b>Jefferson County</b>        |                    |                 |                  |                                       |                 |                        |
| 1-2                            | Town of Brownville | Dexter          | 72.75-1-11       | Hydro Development Group, Inc.         | 0.044619        | \$980                  |
| 6                              | Town of Brownville | Glen Park       | 73.82-1-36       | Northbrook New York, LLC              | 0.185726        | \$4,079                |
| 9-15                           | City of Watertown  | Beebe island    | 6-01-101         | Erie Boulevard Hydropower, L.P.       | 0.096767        | \$2,125                |
| 16-17                          | City of Watertown  | Sewalls Island  | 6-05-305         | Erie Boulevard Hydropower, L.P.       | 0.092026        | \$2,021                |
| 18-19                          | City of Watertown  | Sewalls Island  | 4-12-101.001     | Erie Boulevard Hydropower, L.P.       |                 |                        |
| 20-A                           | City of Watertown  | Sewalls Island  | 4-13-102.1       | Erie Boulevard Hydropower, L.P.       |                 |                        |
| 20-B                           | City of Watertown  | Sewalls Island  | 4-12-101.1       | Erie Boulevard Hydropower, L.P.       |                 |                        |
| 21                             | City of Watertown  | Sewalls Island  | 4-13-102.1       | Erie Boulevard Hydropower, L.P.       |                 |                        |
| 22                             | City of Watertown  | Sewalls Island  | 4-12-101.1       | Erie Boulevard Hydropower, L.P.       |                 |                        |
| 23                             | City of Watertown  | Diamond Island  | 4-23-101         | Niagara Mohawk - A National Grid Co.  | 0.025098        | \$551                  |
| 24                             | City of Watertown  | Watertown       | 4-27-101         | City of Watertown                     | 0.075573        | \$1,660                |
| 25-A                           | Town of LeRay      | Black River     | 75.18-1-10.1     | Erie Boulevard Hydropower, L.P.       | 0.168715        | \$3,705                |
| 25-B                           | Town of Rutland    | Kamargo         | 14.00-2-39       | Erie Boulevard Hydropower, L.P.       |                 |                        |
| 27                             | Town of Wilna      | Deferiet        | 76.34-1-1.1      | Erie Boulevard Hydropower, L.P.       | 0.198554        | \$4,361                |
|                                | Town of Wilna      | Herrings        | 76.26-1-2        | Erie Boulevard Hydropower, L.P.       |                 |                        |
| 28                             | Town of Wilna      | Carthage        | 86.32-1-78.1-601 | Northbrook Carthage LLC               | 0.008130        | \$179                  |
| 31                             | Town of Wilna      | Tannery Island  | 86.40-2-38.1     | Ampersand Hydro, LLC                  | 0.020078        | \$441                  |
| 32                             | Town of Wilna      | Tannery Island  | 86.32-1-77       | Ampersand Hydro, LLC                  |                 |                        |
| 33                             | Town of Wilna      | Carthage        | 86.32-1-78.1-601 | Northbrook Carthage LLC               | 0.030396        | \$668                  |
| 34                             | Town of Champion   | Long Falls      | 86.40-1-1.1      | Fourth Branch Associates (Long Falls) | 0.033124        | \$727                  |
| 35                             | Town of Champion   | Climax Manufac. | 86.40-1-3*       | Carthage Specialty Paper              | 0.021194        | \$465                  |
| <b>Total, Jefferson County</b> |                    |                 |                  |                                       | <b>1.000000</b> | <b>\$21,962</b>        |
| <b>Grand Total</b>             |                    |                 |                  |                                       | <b>1.000000</b> | <b><u>\$21,962</u></b> |

In accordance with Section 15-2121 of the Conservation Law, this statement of Apportionment is hereby duly verified under seal of the Board of the Hudson River-Black River Regulating District.

Dated July 12, 2016

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Secretary-Treasurer

Legend: \*Part of This Tax Map Number

(preserve this Statement to check your Tax Bill)

**STATEMENT OF REGULAR ANNUAL ASSESSMENT FOR  
6TH LAKE & OLD FORGE RESERVOIRS - YEAR ENDING JUNE 30, 2017  
MAINTENANCE AND OPERATION EXPENSES**

| Parcel No.              | Location           | Facility        | Tax Map Number   | Name of Owner                           | Share of Cost   | Assessment            |
|-------------------------|--------------------|-----------------|------------------|---|-----------------|-----------------------|
| <b>Jefferson County</b> |                    |                 |                  |   |                 |                       |
| 1-2                     | Town of Brownville | Dexter          | 72.75-1-11       | Hydro Development Group, Inc.           | 0.024235        | \$31                  |
| 6                       | Town of Brownville | Glen Park       | 73.82-1-36       | Northbrook New York, LLC                | 0.100880        | \$128                 |
| 9-15                    | City of Watertown  | Beebe island    | 6-01-101         | Erie Boulevard Hydropower, L.P.         | 0.052560        | \$66                  |
| 16-17                   | City of Watertown  | Sewalls Island  | 6-05-305         | Erie Boulevard Hydropower, L.P.         | 0.049985        | \$63                  |
| 18-19                   | City of Watertown  | Sewalls Island  | 4-12-101.001     | Erie Boulevard Hydropower, L.P.         |                 |                       |
| 20-A                    | City of Watertown  | Sewalls Island  | 4-13-102.1       | Erie Boulevard Hydropower, L.P.         |                 |                       |
| 20-B                    | City of Watertown  | Sewalls Island  | 4-12-101.1       | Erie Boulevard Hydropower, L.P.         |                 |                       |
| 21                      | City of Watertown  | Sewalls Island  | 4-13-102.1       | Erie Boulevard Hydropower, L.P.         |                 |                       |
| 22                      | City of Watertown  | Sewalls Island  | 4-12-101.1       | Erie Boulevard Hydropower, L.P.         |                 |                       |
| 23                      | City of Watertown  | Diamond Island  | 4-23-101         | Niagara Mohawk - A National Grid Co.    | 0.013632        | \$17                  |
| 24                      | City of Watertown  | Watertown       | 4-27-101         | City of Watertown                       | 0.041049        | \$52                  |
| 25                      | Town of LeRay      | Black River     | 75.18-1-10.1     | Erie Boulevard Hydropower, L.P.         | 0.091640        | \$116                 |
|                         | Town of Rutland    | Kamargo         | 14.00-2-39       | Erie Boulevard Hydropower, L.P.         |                 |                       |
| 27                      | Town of Wilna      | Deferiet        | 76.34-1-1.1      | Erie Boulevard Hydropower, L.P.         | 0.107847        | \$136                 |
|                         | Town of Wilna      | Herrings        | 76.26-1-2        | Erie Boulevard Hydropower, L.P.         |                 |                       |
| 28                      | Town of Wilna      | Carthage        | 86.32-1-78.1-601 | Northbrook Carthage LLC                 | 0.004416        | \$6                   |
| 31                      | Town of Wilna      | Tannery Island  | 86.40-2-38.1     | Ampersand Hydro, LLC                    | 0.010906        | \$14                  |
| 32                      | Town of Wilna      | Tannery Island  | 86.32-1-77       | Ampersand Hydro, LLC                    |                 |                       |
| 33                      | Town of Wilna      | Carthage        | 86.32-1-78.1-601 | Northbrook Carthage LLC                 | 0.016510        | \$21                  |
| 34                      | Town of Champion   | Long Falls      | 86.40-1-1.1      | Fourth Branch Associates (Long Falls)   | 0.017992        | \$23                  |
| 35                      | Town of Champion   | Climax Manufac. | 86.40-1-3*       | Carthage Specialty Paper                | 0.011512        | \$15                  |
|                         |                    |                 |                  | <b>Total, Jefferson County</b>          | <u>0.543164</u> | <u>\$687</u>          |
| <b>Lewis County</b>     |                    |                 |                  |   |                 |                       |
| 47                      | Town of West Turin | Lyons Falls     | 322.19-03-07.121 | Northbrook Lyons Falls, LLC             | 0.102849        | \$130                 |
| 48                      | Town of Lyonsdale  | Gouldtown       | 323.00-01-60.120 | Northbrook Lyons Falls, LLC             | 0.166163        | \$210                 |
|                         | Town of Lyonsdale  | Kosterville     | 323.00-01-60.100 | Northbrook Lyons Falls, LLC             |                 |                       |
| 49                      | Town of Lyonsdale  | Lyonsdale       | 323.00-01-30.100 | Lyonsdale Associates c/o CMS Generation | 0.071040        | \$90                  |
| 49A                     | Town of Lyonsdale  | Moose River     | 323.00-01-69.000 | Fortis British Columbia                 | 0.116784        | \$148                 |
|                         |                    |                 |                  | <b>Total, Lewis County</b>              | <u>0.456836</u> | <u>\$577</u>          |
|                         |                    |                 |                  | <b>Grand Total</b>                      | <b>1.000000</b> | <b><u>\$1,264</u></b> |

In accordance with Section 15-2121 of the Conservation Law, this statement of Apportionment is hereby duly verified under seal of the Board of the Hudson River-Black River Regulating District.

Dated July 12, 2016

\_\_\_\_\_  
Secretary-Treasurer

Legend: \*Part of This Tax Map Number

(preserve this Statement to check your Tax Bill)