

FEDERAL ENERGY REGULATORY COMMISSION
Office of Energy Projects
Division of Dam Safety and Inspections - Chicago Regional Office
230 South Dearborn Street, Suite 3130
Chicago, Illinois 60604
(312) 596-4430 Office

In reply refer to: P-00287 et al

April 4, 2024

VIA Electronic Mail

Mr. William Myers, P.E.
Chief Dam Safety Engineer
Eagle Creek Renewable Energy, LLC
ECREDamSafety.CRO@eaglecreekre.com

Re: Owners Dam Safety Program (ODSP) – Independent External Audit Plan
Affiliates of Eagle Creek Renewable Energy (ECRE)

Dear Mr. Myers:

Your March 19, 2024, letter submitted an external audit plan for Eagle Creek Renewable Energy (ECRE) affiliates. Attachment I of this letter includes the list of dams and ECRE affiliate companies. 18 CFR §12.65 requires that your ODSP undergo an external audit every five years. The last audit was completed in 2019.

Our Annual Reminder Letter¹ requires you to submit a statement of qualifications of the proposed auditor for our review and acceptance. The plan proposes a team consisting of two auditors, a project engineer/note taker, a project manager, and a senior reviewer. Resumes of the proposed team members are provided, and the team is acceptable. In addition to reviewing the current ODSP, the team plans to visit multiple projects in each region to perform site visits and interviews. The plan provides a schedule of key milestones, with a due date by **October 31, 2024** for the final report. The audit plan and schedule were reviewed and are acceptable.

File your submittals using the Commission's eFiling system at <https://www.ferc.gov/ferc-online/overview>. For all Dam Safety and Public Safety Documents, select Hydro: Regional Office and Chicago Regional Office from the eFiling menu. The cover page of the filing must indicate that the material was eFiled. For assistance with eFiling, contact FERC Online Support at FERCOnlineSupport@ferc.gov, (866) 208-3676 (toll free), or (202) 502-8659 (TTY).

¹ August 28, 2023: Reminder of Responsibilities [Dam Safety and Inspections | Federal Energy Regulatory Commission \(ferc.gov\)](#)

If there are any questions regarding this letter, contact Mr. Chad Blackney, P.E. at (312) 596-4445 or at Chad.Blackney@ferc.gov or me at (312) 596-4430.

Sincerely,

Kevin Griebenow, P.E.
Regional Engineer

Attachment - ECRE Dams and Affiliate Companies

Attachment - Dams and ECRE affiliate companies

Hazard Potential Classification	Dam No.	Dam Name	FERC Region	Licensee/Exemptee
L	00287-01-01	Dayton	CRO	Midwest Hydro, LLC
L	01888-01-01	York Haven Main Dam	NYRO	York Haven Power Company, LLC
L	01888-01-02	York Haven Headrace	NYRO	York Haven Power Company, LLC
L	01888-01-03	York Haven East Channel Dam	NYRO	York Haven Power Company, LLC
H	02197-01-01	Yadkin Falls	ARO	Cube Yadkin Generation LLC
H	02197-02-01	Yadkin Narrow	ARO	Cube Yadkin Generation LLC
H	02197-02-02	Yadkin Narrows Bypass Spillway Control structure	ARO	Cube Yadkin Generation LLC
H	02197-03-01	Tuckertown	ARO	Cube Yadkin Generation LLC
H	02197-04-01	High Rock	ARO	Cube Yadkin Generation LLC
L	02343-01-01	Millville	NYRO	PE Hydro Generation, LLC
L	02347-01-01	Central	CRO	Midwest Hydro, LLC
L	02348-01-01	Beloit	CRO	Midwest Hydro, LLC
L	02364-01-01	Abenaki	NYRO	Eagle Creek Madison Hydro, LLC
L	02365-01-01	Anson	NYRO	Eagle Creek Madison Hydro, LLC
L	02373-01-01	Rockton	CRO	Midwest Hydro, LLC
L	02375-01-01	Livermore Falls	NYRO	Andro Hydro, LLC
L	02375-03-01	Jay	NYRO	Andro Hydro, LLC
L	02375-04-01	Riley	NYRO	Andro Hydro, LLC
H	02376-01-01	Reusens	ARO	Eagle Creek Reusens Hydro, LLC
L	02391-01-01	Warren	ARO	PE Hydro Generation, LLC
L	02391-01-02	Warren Canal Embankment	ARO	PE Hydro Generation, LLC
H	02404-01-01	Ninth Street	CRO	Thunder Bay Power Company, LLC
H	02404-02-01	Four Mile Dam	CRO	Thunder Bay Power Company, LLC
H	02404-03-01	Norway Point	CRO	Thunder Bay Power Company, LLC
L	02404-04-01	Hubbard Lake	CRO	Thunder Bay Power Company, LLC
L	02404-05-01	Upper South Dam	CRO	Thunder Bay Power Company, LLC
L	02404-06-01	Hillman	CRO	Thunder Bay Power Company, LLC
S	02411-01-01	Schoolfield	ARO	Eagle Creek Schoolfield, LLC
L	02425-01-01	Luray	ARO	PE Hydro Generation, LLC
L	02425-02-01	Newport	ARO	PE Hydro Generation, LLC
L	02446-01-01	Dixon	CRO	STS HydroPower LLC
H	02459-01-01	Lake Lynn	NYRO	Lake Lynn Generation, LLC

L	02509-01-01	Shenandoah	ARO	PE Hydro Generation, LLC
L	02516-99-99	Dam No. 4 Hydro Station	NYRO	PE Hydro Generation, LLC
L	02517-99-99	Dam No. 5 Hydro Station	NYRO	PE Hydro Generation, LLC
H	02523-01-01	Oconto Falls Upper	CRO	NEW Hydro, Inc
H	02536-01-01	Little Quinnesec Falls	CRO	Northbrook Wisconsin, LLC
S	02570-99-99	Racine	CRO	Eagle Creek Racine Hydro, LLC
H	02593-01-01	Upper Beaver Falls	NYRO	Eagle Creek Beaver Falls, LLC
L	02593-02-01	Lower Beaver Falls - South Dam	NYRO	Eagle Creek Beaver Falls, LLC
L	02593-02-02	Lower Beaver Falls - North Dam	NYRO	Eagle Creek Beaver Falls, LLC
L	02622-99-99	Turners Falls Hydro Station	NYRO	Turners Falls Hydro LLC
L	02631-01-01	Woronoco - South Dam	NYRO	Woronoco Hydro, LLC
L	02631-01-02	Woronoco - North Dam	NYRO	Woronoco Hydro, LLC
L	02689-01-01	Oconto Falls Lower	CRO	NEW Hydro, Inc
L	02744-01-01	Park Mill	CRO	NEW Hydro, Inc
L	02744-02-01	Menominee	CRO	NEW Hydro, Inc
L	02814-01-01	Great Falls	NYRO	Great Falls Hydroelectric Company
L	02966-01-01	Clement	NYRO	Clement Dam Hydroelectric, LLC
L	03107-99-99	Newfound Diversion and Forebay	NYRO	KTZ Hydro, LLC
L	03128-01-01	Lochmere	NYRO	HDI Associates I Partnership
H	03180-01-01	Gregg Falls	NYRO	Gregg Falls Hydroelectric Associates Limited Partnership
S	03185-01-01	Webster	NYRO	Pembroke Hydro Associates
L	03185-02-01	Pembroke	NYRO	Pembroke Hydro Associates
L	03239-01-01	Rocky Creek Diversion	PRO	Koma Kulshan Associates c/o Eagle Creek Renewable Energy LLC
L	03239-02-01	Sulpher Creek Diversion	PRO	Koma Kulshan Associates c/o Eagle Creek Renewable Energy LLC
L	03255-01-01	Lyonsdale - Dam No. 1	NYRO	Lyonsdale Associates, LLC
L	03255-01-02	Lyonsdale - Dam No. 2	NYRO	Lyonsdale Associates, LLC
L	03255-01-03	Lyonsdale - Dam No. 3	NYRO	Lyonsdale Associates, LLC
L	03428-01-01	Worumbo	NYRO	Brown Bear II Hydro, Inc.
S	03494-99-99	Allegheny No. 6 Hydro Station	NYRO	All Dams Generation, LLC
S	03509-01-01	Little Falls State Dam - South	NYRO	Little Falls Hydroelectric Associates
S	03509-01-02	Little Falls State Dam - North	NYRO	Little Falls Hydroelectric Associates
L	03607-01-01	Ada	CRO	STS HydroPower LLC
S	03671-99-99	Allegheny No. 5 Hydro Station	NYRO	All Dams Generation, LLC
S	03760-01-01	Stevens Mill	NYRO	Franklin Power, LLC
L	03947-99-99	Terminus Powerhouse	SFRO	Terminus Hydroelectric, LLC
S	04113-01-01	Phoenix Lock & Dam No. 1	NYRO	Owego Hydro Partners, LP

L	04796-01-01	Glen Park	NYRO	Black River Hydroelectric, LLC
S	05196-01-01	Newport	NYRO	Newport Hydro Associates
S	05296-01-01	Lock C-12	NYRO	Champlain Spinners Power Company, Inc.
L	05867-01-01	Alice Falls	NYRO	Alice Falls Corporation
H	06228-01-01	Cascade	CRO	STS HydroPower LLC
L	06398-01-01	Hackett Mills	NYRO	Hackett Mills Hydro Associates
S	06440-01-01	Lakeport	NYRO	Lakeport Hydroelectric One, LLC.
L	06476-01-01	Neshonoc	CRO	Neshkoro Power Associates, LLC
L	06661-01-01	Falls Creek	PRO	Falls Creek HP Limited Partnership
L	07120-01-01	Kekawaka Creek	SFRO	STS HydroPower LLC
H	07223-01-01	Fallasburg Dam	CRO	STS HydroPower LLC
H	07223-01-02	Flat River Diversion Dam	CRO	STS HydroPower LLC
L	07264-01-01	Middle Appleton	CRO	NEW Hydro, Inc
L	07563-01-01	Weeks Falls	PRO	Eagle Creek South Fork, LLC
L	08015-01-01	Shawano Paper Mills	CRO	NEW Hydro, Inc
L	08277-01-01	Otis	NYRO	Andro Hydro, LLC
H	08315-01-01	Sartell	CRO	Eagle Creek Sartell Hydro, LLC
S	08788-01-01	Ledgemere	NYRO	Ledgemere Hydro, LLC
H	09000-01-01	Morrow	CRO	STS HydroPower LLC
L	09340-01-01	Lower Kezar Falls	NYRO	Kezar Falls Hydro, LLC
L	09340-02-01	Upper Kezar Falls - Approach Channel	NYRO	Kezar Falls Hydro, LLC
L	09340-02-02	Upper Kezar Falls - Main Channel	NYRO	Kezar Falls Hydro, LLC
H	09690-01-01	Rio	NYRO	Eagle Creek Hydro Power, LLC
H	09951-01-01	French Landing	CRO	STS HydroPower LLC
H	10481-01-01	Mongaup	NYRO	Eagle Creek Hydro Power, LLC
L	10481-01-02	Mongaup Dike	NYRO	Eagle Creek Hydro Power, LLC
L	10481-02-01	Black Brook	NYRO	Eagle Creek Hydro Power, LLC
H	10482-01-01	Swinging Bridge	NYRO	Eagle Creek Hydro Power, LLC
L	10482-01-02	Swinging Bridge - Spillway	NYRO	Eagle Creek Hydro Power, LLC
H	10482-02-01	Cliff Lake	NYRO	Eagle Creek Hydro Power, LLC
H	10482-03-01	Toronto	NYRO	Eagle Creek Hydro Power, LLC
L	12462-01-01	Russell	NYRO	Indian River Power Supply LLC
L	12555-99-99	Mahoning Creek Hydro Station	NYRO	Mahoning Creek Hydroelectric Company, LLC
H	12721-01-01	Pepperell Paper	NYRO	Pepperell Hydro Company, LLC
L	13226-99-99	Ball Mountain Hydro Station	NYRO	Blue Heron Hydro, LLC
L	13368-99-99	Townshend Hydro Station	NYRO	Blue Heron Hydro, LLC