NEWFOUNDLAND AND LABRADOR
BOARD OF COMMISSIONERS OF PUBLIC UTILITIES

AN ORDER OF THE BOARD

NO. P.U. 12(2014)

IN THE MATTER OF the Electrical Power Control Act, 1994, SNL 1994, Chapter E-5.1 (the "EPCA") and the Public Utilities Act, RSNL 1990, Chapter P-47 (the "Act"), as amended, and regulations thereunder; and

IN THE MATTER OF an application by Newfoundland and Labrador Hydro for approval of the Rate Stabilization Plan rules and components of the rates to be charged to Island Industrial customers pursuant to section 71 of the Act; and

IN THE MATTER OF an award of costs to the Island Industrial Customer Group pursuant to Order No. P.U. 29(2013).

WHEREAS Newfoundland and Labrador Hydro ("Hydro") is a corporation continued and existing under the Hydro Corporation Act, is a public utility within the meaning of the Act, and is also subject to the provisions of the EPCA; and

WHEREAS section 90 of the Act gives the Board the authority and discretion to award costs in a proceeding before the Board; and

WHEREAS in Order No. P.U. 29(2013) the Board found that the participation of the Island Industrial Customer Group (Corner Brook Pulp and Paper Limited, North Atlantic Refining Limited and Teck Resources Limited) was helpful to the Board in its consideration of the Application and contributed to the Board's understanding of the issues and ordered that the Island Industrial Customer Group be awarded costs in an amount to be fixed by the Board; and

WHEREAS on January 23, 2014 the Island Industrial Customer Group submitted a bill of costs in the amount of $92,586.81 for the Board's consideration; and

WHEREAS the Board requested comments from Hydro and on February 26, 2014 Hydro submitted that, while Hydro does not take issue with any particular item within the Island Industrial Customer Group's costs as proposed, it does note that the costs incurred for this matter appear to be such that the Board may consider whether they were reasonable with regard to the matter's complexity and the overall value of this party's intervention to the Board's understanding and consideration of the matter; and
WHEREAS the matter involved complex and time sensitive issues which required numerous requests for information and written submissions from Hydro and the Intervenors; and

WHEREAS the Board has reviewed the bill of costs submitted by the Island Industrial Customer Group and is satisfied that the Island Industrial Customer Group’s costs should be fixed in the amount of $92,856.81.

IT IS THEREFORE ORDERED THAT:

1. The costs of the Island Industrial Customer Group are fixed at $92,586.81.

2. Hydro shall, within thirty days, pay costs to the Island Industrial Customer Group in the amount of $92,856.81.
DATED at St. John’s, Newfoundland and Labrador this 16th day of April 2014.

[Signatures]

Andy Wells
Chair & Chief Executive Officer

Darlene Whalen, P.Eng.
Vice-Chair

Dwanda Newman, LL.B.
Commissioner

James Oxford
Commissioner

Cheryl Blundon
Board Secretary