NEWFOUNDLAND AND LABRADOR
BOARD OF COMMISSIONERS OF PUBLIC UTILITIES

AN ORDER OF THE BOARD

NO. P.U. 6(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 an order:

(a) approving its 2014 capital budget;
(b) approving its 2014 capital purchases and construction projects in excess of $50,000;
(c) approving the estimated contributions in aid of construction for 2014; and
(d) fixing and determining its average rate base for 2012; and

IN THE MATTER OF an award of costs to the Island Industrial Customer Group pursuant to Order No. P.U. 42(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. 42(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) 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 $16,938.51 for the Board’s consideration; and

WHEREAS the Board requested comments from Hydro and, on February 26, 2014, Hydro submitted that they do not oppose or contest the calculation of the Island Industrial Customer Group’s costs; and
WHEREAS the Board is satisfied that the Island Industrial Customer Group's costs should be fixed in the amount of 16,938.51.

IT IS THEREFORE ORDERED THAT:

1. The costs of the Island Industrial Customer Group are fixed at $16,938.51.

2. Hydro shall, within thirty days, pay costs to the Island Industrial Customer Group in the amount of $16,938.51.

DATED at St. John's, Newfoundland and Labrador this 13th day of March 2014.

Andy Wells
Chair & Chief Executive Officer

Darlene Whalen, P.Eng.
Vice-Chair

James Oxford
Commissioner

Cheryl Bundon
Board Secretary