

**NEWFOUNDLAND AND LABRADOR
BOARD OF COMMISSIONERS OF PUBLIC UTILITIES**

AN ORDER OF THE BOARD

NO. P.U. 6(2014)

1 **IN THE MATTER OF** the *Electrical Power*
2 *Control Act, 1994*, SNL 1994, Chapter E-5.1 (the
3 "*EPCA*") and the *Public Utilities Act*, RSNL 1990,
4 Chapter P-47 (the "*Act*"), as amended, and regulations
5 thereunder; and
6

7 **IN THE MATTER OF** an application by
8 Newfoundland and Labrador Hydro
9 for an order:

- 10 (a) approving its 2014 capital budget;
11 (b) approving its 2014 capital purchases and
12 construction projects in excess of \$50,000;
13 (c) approving the estimated contributions in aid
14 of construction for 2014; and
15 (d) fixing and determining its average rate base for 2012; and
16

17 **IN THE MATTER OF** an award of costs to the Island Industrial
18 Customer Group pursuant to Order No. P.U. 42(2013),
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20

21 **WHEREAS** Newfoundland and Labrador Hydro ("Hydro") is a corporation continued and
22 existing under the *Hydro Corporation Act*, is a public utility within the meaning of the *Act*, and
23 is also subject to the provisions of the *EPCA*; and
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25 **WHEREAS** section 90 of the *Act* gives the Board the authority and discretion to award costs in
26 a proceeding before the Board; and
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28 **WHEREAS** in Order No. P.U. 42(2013) the Board found that the participation of the Island
29 Industrial Customer Group (Corner Brook Pulp and Paper Limited, North Atlantic Refining
30 Limited and Teck Resources Limited) contributed to the Board's understanding of the issues and
31 ordered that the Island Industrial Customer Group be awarded costs in an amount to be fixed by
32 the Board; and
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34 **WHEREAS** on January 23, 2014 the Island Industrial Customer Group submitted a bill of costs
35 in the amount of \$16,938.51 for the Board's consideration; and
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37 **WHEREAS** the Board requested comments from Hydro and, on February 26, 2014, Hydro
38 submitted that they do not oppose or contest the calculation of the Island Industrial Customer
39 Group's costs; and

1 **WHEREAS** the Board is satisfied that the Island Industrial Customer Group's costs should be
2 fixed in the amount of 16,938.51.

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4 **IT IS THEREFORE ORDERED THAT:**

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

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

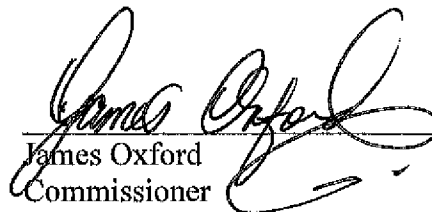
DATED at St. John's, Newfoundland and Labrador this 13th day of March 2014.



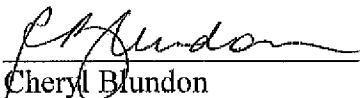
Andy Wells
Chair & Chief Executive Officer



Darlene Whalen, P.Eng.
Vice-Chair



James Oxford
Commissioner



Cheryl Blundon
Board Secretary