

# EB-2023-0061 : 1 : Hugh Campbell

COST CLAIM NUMBER  
1809

SUBMISSION DEADLINE DATE  
December 14, 2023

CLAIM STATUS  
Approved by Finance

EB#  
EB-2023-0061: Facilities: Leave to Construct  
(New): Hydro One Sault Ste. Marie Inc. on Behalf  
of Hydro One Sault Ste. Marie LP

OTHER EB#S

PHASE #\*  
1

INTERVENOR  
Campbell, Hugh; +1 (519) 385-5500  
hc@perimeterforest.com

INTERVENOR COMPANY\*  
Perimeter Forest Limited  
Partnership, Kincardine:  
Partnership

INTERVENOR TYPE  
Full Registrant

HST RATE ONTARIO  
13.00

EXCHANGE RATE

COUNTRY

HST NUMBER  
78238 4507 RT0001

LATE SUBMISSION ALLOWED  
No

EXTENSION DEADLINE DATE

## PARTICIPANTS

<b>New</b>	<b>Non-Filing Participant First, Last Name</b>	<b>Filing Participant</b>	<b>Total (\$)</b>	<b>Total Hours</b>	<b>Participant Claim Status</b>
No	,	Campbell, Hugh; +1 (519) 385-5500 hc@perimeterforest.com	1,335.67	7.88	Submitted

## ATTACHMENTS

<b>Attachment</b>	<b>Document Type</b>	<b>Import Message</b>
PFLP EB-2023-0061 Cost Claim 121420231330.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES  
1,182.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
153.67

TOTAL CLAIM  
1,335.67

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
7.88

TOTAL HOURS DISALLOWED

REASON FOR  
DISALLOWANCE

REASON FOR  
DISALLOWANCE - 2

REASON FOR  
DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO  
Perimeter Forest Limited Partnership

SEND PAYMENT TO ADDRESS  
David Hermans c/o Verkspace  
410 Adelaide St W  
Toronto, ON  
M5V 1S8

ATTENTION

**SUBMIT SECTION**

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

**SUBMITTED BY**  
Hugh Campbell

**DATE SUBMITTED**  
December 14, 2023

<b>CASE</b> EB-2023-0061: Facilities: Leave to Construct (New): Hydro One Sault Ste. Marie Inc. on Behalf of Hydro One Sault Ste. Marie LP	<b>COST CLAIM</b> EB-2023-0061 : 1 : Hugh Campbell	<b>INTERVENOR NAME</b> Campbell, Hugh; +1 (519) 385-5500 hc@perimeterforest.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Campbell, Hugh; +1 (519) 385-5500 hc@perimeterforest.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Consultant	<b>YEAR CALLED TO BAR*</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 8	<b>HOURLY RATE</b> 150
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Attached	<b>LAST CV DATE</b> December 14, 2023	<b>OVERRIDE HOURLY RATE</b> Yes
<b>HST NUMBER</b> 78238 4507 RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

**HEARINGS**

<b>Hearings Hours</b> 7.88	<b>Hearings Subtotal (\$)</b> 1,182.00	<b>Hearings Total Tax (\$)</b> 153.67	<b>Hearings Total (\$)</b> 1,335.67
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<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>REVIEW APPLICATION AND EVIDENCE</b>						
Review Application and Evidence		150		13.00		
<b>DISCOVERY</b>						
Preparation of Interrogatories	5.63	150	844.50	13.00	109.79	954.29
Review Interrogatory Responses	2.25	150	337.50	13.00	43.88	381.38
Technical Conference Preparation		150		13.00		
Technical Conference Attendance		150		13.00		
Technical Conference Follow Up		150		13.00		
<b>ISSUES LIST</b>						
Preparation		150		13.00		
Attendance at Issues Conference		150		13.00		
<b>INTERVENOR EVIDENCE</b>						
Preparation		150		13.00		
Interrogatory Responses		150		13.00		
Preparation of Witness(es) for Attendance at Hearing		150		13.00		
<b>SETTELEMENT CONFERENCE / ADR</b>						
Preparation		150		13.00		
Attendance		150		13.00		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Preparation of Settlement Proposal		150		13.00		
Attendance at Presentation to Panel		150		13.00		
<b>ORAL HEARING</b>						
Preparation		150		13.00		
Attendance at Oral Hearing		150		13.00		
<b>SUBMISSIONS</b>						
Written Submissions		150		13.00		
Oral Submissions		150		13.00		
Attendance at Oral Submissions		150		13.00		
<b>OTHER ATTENDANCE</b>						
Other Attendance		150		13.00		
<b>COMMUNICATION</b>						
With Client		150		13.00		
With Other Parties		150		13.00		
<b>MOTIONS</b>						
Preparation of Motion(s) Materials		150		13.00		
Prepare Submissions on the Motion(s)		150		13.00		
Attendance at Hearing on Motion(s)		150		13.00		
<b>CONFIDENTIALITY</b>						
Preparation of Application for Confidentiality		150		13.00		
Prepare Submissions on Confidentiality		150		13.00		
Attendance at Hearing on Confidentiality		150		13.00		
<b>DECISION</b>						
Review		150		13.00		
<b>RATE ORDER</b>						
Review		150		13.00		
Prepare Submission on Rate Order		150		13.00		
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees:</b>	<b>7.88</b>		<b>1,182.00</b>		<b>153.67</b>	<b>1,335.67</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
CV_H.J. Campbell. P.Eng._20231214.pdf	CV	
2023 hours for OEB	Time Docket	
Proceeding_20231214.pdf		
23-1014_PSOI_Sep 2023 retainer.pdf	Invoice	
23-1021_PSOI_Oct 2023 retainer.pdf	Invoice	
23-1028_PSOI_Nov 2023 retainer.pdf	Invoice	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
CV_H.J. Campbell. P.Eng._20231214.pdf	CV	Hearings	
2023 hours for OEB Proceeding_20231214.pdf	Time Docket	Hearings	
23-1014_PSOI_Sep 2023 retainer.pdf	Invoice	Hearings	
23-1021_PSOI_Oct 2023 retainer.pdf	Invoice	Hearings	
23-1028_PSOI_Nov 2023 retainer.pdf	Invoice	Hearings	

		OEB Hours
11-Sep	DAV011 lease review and co-ordination with Abby Petersen (Huber Resources) Watco siding lease email to Phil and Dan	0.50
13-Sep	review OEB interrogatories and respond to email from Vithooshan Ganesanathan at OEB	1.00
18-Sep	catch up on emails and discussions with Dave Hermans investigate/send email to Watco re differentiation details on various siding leases	1.25
19-Sep	review candidate pilot lease (VIB005) and discuss with Abby P. email exchange with Wishart Law re reach out to Dr Holder property (10,000 acres NE Desbiens Twp) rail siding email to Watco and review of legacy leases compose interrogatory letter to OEB	7.25
21-Sep	revised interrogatory letter to OEB	0.75
22-Sep	general discussion re leases strategy review Montreal River 1928 survey and subsequent discussions with Ian F and Tulloch continued discussion with Watco re updating siding leases	2.50
25-Sep	briefly attended weekly call to update group on leases activity follow-up email with Watco re siding leases follow-up with Abby P re Parniuk complaint about lessee Chabot	1.25
26-Sep	review/rework VIB044 lease and advise Dave H	0.75
27-Sep	searching 2023 payables with Dave H review and approve DES001 lease transfer discussion with Ian Frazier re Evolugen lease discussion with Kyle Dervish (Tulloch) re aerial survey estimate of reservoir	1.50
28-Sep	continue legal review of Evolugen and HONI historical docs	0.50
	<b>Total</b>	<b>17.25</b>
		<b>4.38</b>

		OEB Hours
3-Oct	review HONI response to PFLP interrogatory filing discussion with M Balogh re Mackay flooded reservoir size review revised lease rules as relates to increasing new lease rate to \$3000	2.50
4-Oct	calls with Ian Frazier and Mark Balogh re measuring of Mackay reservoir	0.50
11-Oct	reviewing of ACR/GLP Lease of Occupation lease discussions with Abby P	2.50
12-Oct	discussion with Ian Frazier re HONI interrogatory response and Mackay reservoir area	0.25
16-Oct	review OEB procedural order #2 and prepare response with Ian F	1.25
17-Oct	RBC Express and lease discussions with Dave H review weekly meeting notes	0.50
18-Oct	discussion with Ian F re Shanda Wawa property coordination and internal discussion re Shanda	3.50
19-Oct	review Watco siding invoice and discussion with Mark B coordination and reviewing Phil's mark-up to Shanda NDA approval to Abby to release Candidate Lease Agreement for DES033	0.75
31-Oct	catch up on emails and subsequent discussion with Dave H review and approve Candidate Lease Agreement DAV099 for Dave H's signature	0.75
		<b>12.50</b>
		<b>1.25</b>

		OEB Hours
1-Nov	review HOSSM reply submission dated Oct 31 related email to Ian F and PF team	2.25
2-Nov	Teams call with Abby P and Dave H re outstanding lease item summarize medical records for Phil A	3.5
3-Nov	email to Dave H re my analysis and recommendation to sell DAV073	0.25
21-Nov	catch up and respond to emails from 2 wk vacation period discussion with Ian F re Painted road use agreement catch up with Abby re lease items	1.5
22-Nov	review Painted transmission line easement agreement review materials from Canacre re Painted road use requirement	1.25
23-Nov	conference call with Canacre re Painted road use requirements follow-up email to conf call participants working on Montreal River flooded area determination (on going)	4.25
27-Nov	review (Painted) License of Occupation (GLP aka Brookfield) join weekly call to discuss lease items review GLP agreements on Dropbox	4.75
28-Nov	continue review of GLP agreements courier bank account docs to Dave H email to Canacre/Valard deferring road use conference call with Canacre/Valard	5
29-Nov	back and forth calls with Canacre/Valard continue GLP docs review and call with Abby P re billing history review draft of road use agreement from Valard and send comments to PF Team	3.75
30-Nov	review Valard road use agreement draft with Phil A and Dan A communications with Valard email Valard draft agreement to Wishart Law with narrative of requirements	3.5
<b>Total</b>		<b>30</b>
		<b>2.25</b>



# **Curriculum Vitae**

## ***Personal Information***

Name: Hugh Jamieson Campbell, P.Eng.

Address: 624 Huron Terrace  
Kincardine, Ontario  
CANADA N2Z 2H2

Telephone: H. 519 396 4507  
C. 519 385 5500

## ***Education***

- Bachelor of Engineering (Mechanical), Lakehead University, Thunder Bay, Ontario, CANADA (1986)
- Mechanical Engineering Technology, St. Lawrence College of Applied Arts and Technology, Cornwall, Ontario, CANADA (1978)

## ***Professional Status***

- Member in good standing Professional Engineers of Ontario
- Certificate of Authorization Holder issued by the Professional Engineers of Ontario

## **Work Experience**

- Current

**H.J. Campbell, P.Eng.-Renewable Energy Associates Inc.**  
Kincardine, Ontario, CANADA

Position: President

Founding Partner of Perimeter Group of companies  
President- Perimeter Solar Inc.  
President- Perimeter Solar Operations Inc.  
President- Claresholm Solar Inc. (sold 2019)  
President- Duchess Solar Inc.  
CAO- Perimeter Forest Limited Partnership (retired September 2023)

- 2010 to 2013

**Sprott Power Corp.**  
Toronto, Ontario, CANADA

Position: Vice President Technology & Procurement

Project M&A with overall responsibility for project development team. Wind turbine procurement including commercial negotiations of supply, warranty and service agreements. Technology/commercial advice, technology selection, project layout, constructability and optimization.

- 2009 to 2010

**H.J. Campbell, P.Eng.-Renewable Energy Associates Inc.**  
Kincardine, Ontario, CANADA

Position: President

Wind project front end evaluations for clients such as best turbine fit, logistics, constructability, budget pricing and micro siting. Wind turbine procurement including commercial negotiations of supply, warranty and service agreements. Technical due diligence.

- **2007 to 2009:** **GDF SUEZ Energy North America**  
(Purchased Ventus Energy c.2007)

Position: Regional Vice President, Wind Power Technology

Technical services to business development and operations personnel. Technology/commercial advice, technology selection, project layout, constructability and optimization. Wind turbine procurement including commercial negotiations of supply, warranty and service agreements.

- **2006 to 2007:** **Ventus Energy Inc.**  
Toronto, Ontario, CANADA

Position: Vice President Technology

Overall responsibility for wind turbine siting and selection. Wind turbine procurement including commercial negotiations of supply, warranty and service agreements. Asset operations & maintenance.

- **2001 to 2005:** **Vestas Canadian Wind Technology Inc.**  
Kincardine, Ontario  
(Subsidiary of Vestas Wind Systems A/S, Denmark)

Position: General Manager Canada

Responsible for Vestas Canadian business development reporting to the President of Vestas Americas. Overall responsibility for the Canadian business development team including oversight of commercial negotiations of supply, warranty and service agreements.

Position: Senior Sales Engineer

Member of the Vestas Americas business development management team responsible for wind turbine sales in Canada. Commercial negotiations of supply, warranty and service agreements.

**INVOICE****H.J. Campbell, P.Eng.****Renewable Energy Associates Inc.**624 Huron Terrace  
Kincardine, Ontario  
CANADA N2Z 2H2  
Phone (519) 385 5500INVOICE #23-1014  
DATE: October 12 2023**TO:**

PERIMETER SOLAR OPERATIONS INC.

624 Huron Terrace  
Kincardine, Ontario  
CANADA N2Z 2H2  
Attn: Dave Hermans, CFO

DESCRIPTION	UNITS	RATE	AMOUNT
September 2023 retainer allotment	30 hours	\$150.00	4500.00
Hours expended (see detail on page 2)	17.25 hours		
Banked hours	12.75 hours		
13% HST (Registration no. 81106 1878 RT0001)			585.00
<b>TOTAL</b>			<b>\$5085.00</b>

If paying by wire transfer: RBC Royal Bank, 757 Queen Street, Kincardine, ON Canada N2Z 2Y8  
Transit #02362  
Account #1001098  
Institution #003  
Routing/ABA #021000021 (if wiring from USA)  
SWIFT BIC #ROYCCAT2 (if wiring from other international location)

**Thank You**

Payment due on receipt of invoice.

11-Sep	DAV011 lease review and co-ordination with Abby Petersen (Huber Resources) Watco siding lease email to Phil and Dan	0.50
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	<b>Total</b>	<b>17.25</b>

**INVOICE****H.J. Campbell, P.Eng.****Renewable Energy Associates Inc.**624 Huron Terrace  
Kincardine, Ontario  
CANADA N2Z 2H2  
Phone (519) 385 5500INVOICE #23-1021  
DATE: November 1 2023**TO:**

PERIMETER SOLAR OPERATIONS INC.

624 Huron Terrace  
Kincardine, Ontario  
CANADA N2Z 2H2  
Attn: Dave Hermans, CFO

DESCRIPTION	UNITS	RATE	AMOUNT
October 2023 retainer allotment	30 hours	\$150.00	4500.00
Hours expended (see detail on page 2)	12.5 hours		
Banked hours to date	30.25 hours		
13% HST (Registration no. 81106 1878 RT0001)			585.00
<b>TOTAL</b>			<b>\$5085.00</b>

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**INVOICE****H.J. Campbell, P.Eng.****Renewable Energy Associates Inc.**624 Huron Terrace  
Kincardine, Ontario  
CANADA N2Z 2H2  
Phone (519) 385 5500INVOICE #23-1028  
DATE: December 7 2023**TO:**

PERIMETER SOLAR OPERATIONS INC.

624 Huron Terrace  
Kincardine, Ontario  
CANADA N2Z 2H2  
Attn: Dave Hermans, CFO

DESCRIPTION	UNITS	RATE	AMOUNT
November 2023 retainer allotment	30 hours	\$150.00	4500.00
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13% HST (Registration no. 81106 1878 RT0001)			585.00
<b>TOTAL</b>			<b>\$5085.00</b>

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