

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

AN ORDER OF THE BOARD

NO. P.U. 5(2016)

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 amended general rate
8 application filed by Newfoundland and Labrador
9 Hydro on November 10, 2014; and
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11 **IN THE MATTER OF** an application by
12 Newfoundland and Labrador Hydro for approval of
13 (i) customer rates, tolls and charges reflecting the
14 determinations set out in Order No. P.U. 14(2015)
15 and (ii) a revised Rate Stabilization Plan adjustment
16 to apply to the Utility Rate for the period July 1, 2015
17 to June 30, 2016; and
18

19 **IN THE MATTER OF** an application for costs by the
20 Industrial Customer Group pursuant to
21 Order No. P.U. 17(2015).
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23

24 **WHEREAS** Newfoundland and Labrador Hydro ("Hydro") is a corporation continued and
25 existing under the *Hydro Corporation Act*, is a public utility within the meaning of the *Act*, and
26 is also subject to the provisions of the *EPCA*; and
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28 **WHEREAS** section 90 of the *Act* gives the Board the authority and discretion to award costs in
29 a proceeding before the Board; and
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31 **WHEREAS** in Order No. P.U. 17(2015) the Board found that the Industrial Customer Group
32 [Corner Brook Pulp and Paper Limited, NARL Refining Limited Partnership (formerly North
33 Atlantic Refining Limited) and Teck Resources Limited] was entitled to an award of costs; and
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35 **WHEREAS** on July 17, 2015 the Industrial Customer Group filed a cost submission with the
36 Board for approval of costs in the amount of \$17,587.74 (exclusive of HST); and

1 **WHEREAS** in response to the Board's request for comments on the bill of costs, Hydro
2 requested that the Board exercise its discretion in determining the amount of costs to be awarded
3 to the Industrial Customer Group; and
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5 **WHEREAS** the Board has reviewed the bill of costs submitted by the Industrial Customer
6 Group and is satisfied that its costs should be fixed in the amount of \$17,587.74 (exclusive of
7 HST).
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10 **IT IS THEREFORE ORDERED THAT:**
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- 12 1. The costs of the Industrial Customer Group are fixed at \$17,587.74, exclusive of HST.
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- 14 2. Hydro shall, within thirty days, pay costs to the Industrial Customer Group in the amount of
- 15 \$17,587.74.

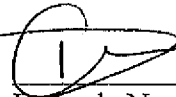
DATED at St. John's, Newfoundland and Labrador this 15th day of February 2016.



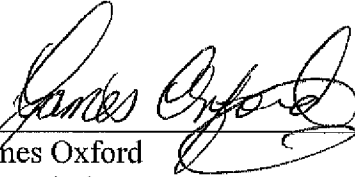
Andy Wells
Chair & Chief Executive Officer



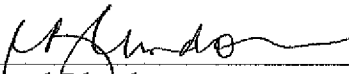
Darlene Whalen, P.Eng.
Vice-Chair



Dwanda Newman, LL.B.
Commissioner



James Oxford
Commissioner



Cheryl Blundon
Board Secretary