

1 Q. Please provide a table summarizing all directives issued by the Board to Hydro  
 2 relating to the last GRA and indicate if the directive has been addressed, and if so,  
 3 provide the reference. If a directive has not been addressed, please explain why.

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6 A. Please see table below.

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Order No. P.U. 8(2007)	Status
The Board accepted Hydro's proposed methodology for the allocation of the CFB Goose Bay Revenue Credit during the extended phase-in of uniform Labrador Interconnected rates. Hydro will be required to file supporting calculations with each annual application for approval of changes to Labrador Interconnected rates.	Filed and related rates approved by Order Nos. P.U. 33(2007), P.U. 34(2008), P.U. 45(2009), and P.U. 33(2010).
Hydro was required to revise the RSP rules to remove reference to the specific amounts in the Rural Rate Alteration calculation for the years beyond 2007.	Approved in Order No. P.U. 14(2007).
Hydro was required to distribute the balance of the reserve account established in Order No. P. U. 46(2006) in accordance with the special adjustment to the RSP Hydraulic Production Variation Balance as set out in Schedule B. Hydro will be required to revise the RSP rules to exclude reference to this one-time adjustment.	Approved in Order No. P.U. 14(2007).
Hydro was required to revise the RSP rules to remove reference to the AAM.	Approved in Order No. P.U. 14(2007).
Hydro was required to file for the Board's approval, within fifteen days of the Order approving final rates for customers of NP, revised RSP rules in accordance with the findings of the Board as set out in the Decision and Order.	Approved in Order No. P.U. 14(2007).
Hydro was required to file with the Board no later than May 31, 2007 a copy of the terms which are proposed for the RSP review	Filed May 31, 2007

Order No. P.U. 8(2007)	Status
The Board accepted that a preferential rate for the Burgeo School and Library should be continued. Hydro was required to report to the Board no later than June 30, 2007 as to the final resolution of the necessary credit/refund related to this change.	Letter filed June 14, 2007.
Hydro was required to re-file the Rules and Regulations for its Rural Customers for the approval of the Board.	Approved in Order No. P.U. 14(2007).
The Board accepted Hydro's proposed changes to the Rules and Regulations in accordance with the Government Directive. Hydro will be required to file with the Board by November 30th in each of 2007 and 2008 an application for rates in the subsequent year for these customers in accordance with the two-year plan, which shall also be filed with the application.	Superseded by other Government directive, and included in the 2013 GRA per OC2012-329, filed in response to PUB-NLH-077.
Hydro was required to include, as part of its quarterly reports, beginning with its second quarter 2007 report, an update on the progress of the development of a comprehensive maintenance plan for its assets and associated reliability standards.	Filed with Quarterly Reports.
Hydro was required to file a report no later than October 31, 2007 updating the progress, as of September 30, 2007, of the development of an acceptable peer group for financial KPIs.	Filed October 31, 2007.
Hydro was required to file, no later than June 30, 2008, a report outlining its five-year strategic plan with respect to energy conservation initiatives, which should include a description, timing and cost of the program elements to be implemented by Hydro and a copy of the CDM Potential Study.	Joint NP/Hydro CDM Potential Study filed March 20, 2008. Five-Year plan filed June 27, 2008.
The Board required Hydro to apply for approval of final rates and Rules and Regulations for its remaining customers and for approval of the RSP rules, within fifteen days of the Order approving final rates for customers of NP.	Approved in Order No. P.U. 14(2007).