

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

AN ORDER OF THE BOARD

NO. P.U. 22(2015)

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** a general rate application
8 filed by Newfoundland and Labrador Hydro on
9 July 30, 2013; and
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11 **IN THE MATTER OF** an amended general rate
12 application filed by Newfoundland and Labrador
13 Hydro on November 10, 2014; and
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15 **IN THE MATTER OF** an application by
16 Newfoundland and Labrador Hydro for the
17 approval of, among other things, customer
18 electricity rates for 2015 on an interim basis; and
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20 **IN THE MATTER OF** an application for costs by
21 the Industrial Customer Group pursuant to Order
22 No. P.U. 14(2015).
23
24

25 **WHEREAS** Newfoundland and Labrador Hydro ("Hydro") is a corporation continued and
26 existing under the *Hydro Corporation Act*, is a public utility within the meaning of the *Act*, and
27 is also subject to the provisions of the *EPCA*; and
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29 **WHEREAS** section 90 of the *Act* gives the Board the authority and discretion to award costs in
30 a proceeding before the Board; and
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32 **WHEREAS** in Order No P.U. 14(2015) the Board found that the Industrial Customer Group
33 (Corner Brook Pulp and Paper Limited, NARL Refining Limited Partnership and Teck
34 Resources Limited) and Vale Newfoundland and Labrador Limited were entitled to an award of
35 costs in an amount to be fixed by the Board upon the filing of a detailed cost submission; and
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37 **WHEREAS** on June 8, 2015 the Industrial Customer Group filed a detailed cost submission
38 with the Board for approval of costs in the amount of \$13,520.70 (exclusive of HST); and

1 **WHEREAS** a copy of the cost submission was provided to Hydro and the Board did not receive
2 any comments from Hydro; and

3
4 **WHEREAS** the Board has reviewed the cost submission and is satisfied that the Industrial
5 Customer Group's costs should be fixed in the amount of \$13,520.70, exclusive of HST.
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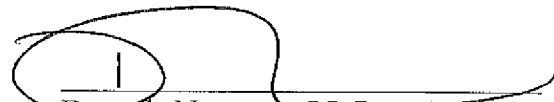
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8 **IT IS THEREFORE ORDERED THAT:**
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- 10 1. The costs of the Industrial Customer Group are fixed at \$13,520.70, exclusive of HST.
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12 2. Hydro shall, within thirty days, pay costs to the Industrial Customer Group in the amount of
13 \$13,520.70.

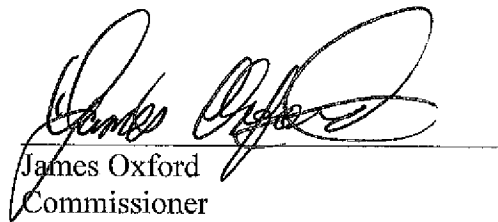
DATED at St. John's, Newfoundland and Labrador this 9th day of July, 2015.



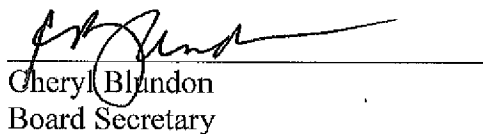
Andy Wells
Chair & Chief Executive Officer



Dwanda Newman, LL.B.
Commissioner



James Oxford
Commissioner



Cheryl Blundon
Board Secretary