

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

**AN ORDER OF THE BOARD**

**NO. P.U. 4(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** an application by Newfoundland  
8 and Labrador Hydro for an Order pursuant to Section 41 of  
9 the *Act* approving:

- 10 (a) its capital purchases and construction projects  
11 in excess of \$50,000 beginning in 2015;  
12 (b) its 2015 Capital Budget; and  
13 (c) its estimated contributions in aid of construction  
14 for 2015 in the amount of \$300,000; and  
15

16 **IN THE MATTER OF** an application for costs by the Industrial  
17 Customer Group pursuant to Order No. P.U. 50(2014).  
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19

20 **WHEREAS** Newfoundland and Labrador Hydro ("Hydro") is a corporation continued and  
21 existing under the *Hydro Corporation Act*, is a public utility within the meaning of the *Act*, and  
22 is also subject to the provisions of the *EPCA*; and  
23

24 **WHEREAS** section 90 of the *Act* gives the Board the authority and discretion to award costs in  
25 a proceeding before the Board; and  
26

27 **WHEREAS** in Order No P.U. 50(2014) the Board found the participation of the Industrial  
28 Customer Group [Corner Brook Pulp and Paper Limited, NARL Refining Limited Partnership  
29 (formerly North Atlantic Refining Limited) and Teck Resources Limited] contributed to its  
30 understanding of the issues in the capital budget application and was satisfied that an award of  
31 costs, to be fixed by the Board, was appropriate; and  
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33 **WHEREAS** on December 23, 2014 the Industrial Customer Group filed a cost submission with  
34 the Board for approval of costs in the amount of \$10,970.80 (exclusive of HST); and  
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36 **WHEREAS** the Board requested comments on the bill of costs from Hydro and on January 29,  
37 2015 Hydro advised that it did not have any comments; and

1 **WHEREAS** the Board has reviewed the bill of costs submitted by the Industrial Customer  
2 Group and is satisfied that the Industrial Customer Group's costs should be fixed in the amount  
3 of \$10,970.80 (exclusive of HST).  
4  
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6 **IT IS THEREFORE ORDERED THAT:**  
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- 8 1. The costs of the Industrial Customer Group are fixed at \$10,970.80, exclusive of HST.  
9  
10 2. Hydro shall, within thirty days, pay costs to the Industrial Customer Group in the amount  
11 of \$10,970.80.

**DATED** at St. John's, Newfoundland and Labrador this 6<sup>th</sup> day of February 2015.



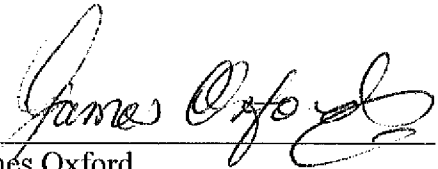
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Andy Wells  
Chair & Chief Executive Officer



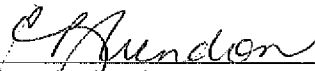
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Darlene Whalen, P.Eng.  
Vice-Chair



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James Oxford  
Commissioner



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Cheryl Blundon  
Board Secretary