

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

**AN ORDER OF THE BOARD**

**NO. P.U. 7(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  
10

11 **IN THE MATTER OF** an application by  
12 Newfoundland and Labrador Hydro for the  
13 approval of interim Island Industrial customer rates,  
14 tolls and charges and Rate Stabilization Plan rules,  
15 effective January 1, 2016.  
16

17 **IN THE MATTER OF** an application for costs by the  
18 Industrial Customer Group pursuant to  
19 Order No. P.U. 35(2015).  
20  
21

22 **WHEREAS** Newfoundland and Labrador Hydro ("Hydro") is a corporation continued and  
23 existing under the *Hydro Corporation Act*, is a public utility within the meaning of the *Act*, and  
24 is also subject to the provisions of the *EPCA*; and  
25

26 **WHEREAS** section 90 of the *Act* gives the Board the authority and discretion to award costs in  
27 a proceeding before the Board; and  
28

29 **WHEREAS** in Order No. P.U. 35(2015) the Board granted leave to the Industrial Customer  
30 Group [Corner Brook Pulp and Paper Limited, NARL Refining Limited Partnership (formerly  
31 North Atlantic Refining Limited) and Teck Resources Limited] to apply for an award of costs  
32 within 30 days of the Order; and  
33

34 **WHEREAS** on January 21, 2016 the Industrial Customer Group filed an application with the  
35 Board requesting approval of its costs to intervene in the application in the amount of \$6,827.75  
36 (exclusive of HST); and

1 **WHEREAS** the Industrial Customer Group states that an assessment of Hydro's interim rate  
2 proposals required their full intervention and participation, as well as review and analysis by  
3 their consultants, and that an award of costs to the Industrial Customer Group is reasonable; and  
4

5 **WHEREAS** in response to the Board's request for comments on the bill of costs, Hydro  
6 requested that the Board exercise its discretion in determining the amount of costs to be awarded  
7 to the Industrial Customer Group; and  
8

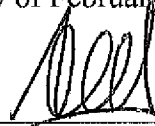
9 **WHEREAS** the Board finds that the participation of the Industrial Customer Group was helpful  
10 to the Board in its consideration of the matter and contributed to the Board's understanding of  
11 the issues; and  
12

13 **WHEREAS** the Board has reviewed the bill of costs submitted by the Industrial Customer  
14 Group and is satisfied that its costs should be fixed in the amount of \$6,827.75 (exclusive of  
15 HST).  
16

17  
18 **IT IS THEREFORE ORDERED THAT:**  
19

- 20 1. The costs of the Industrial Customer Group are fixed at \$6,827.75, exclusive of HST.  
21  
22 2. Hydro shall, within thirty days, pay costs to the Industrial Customer Group in the amount of  
23 \$6,827.75.

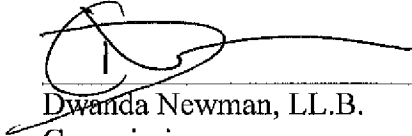
DATED at St. John's, Newfoundland and Labrador this 15<sup>th</sup> day of February 2016.



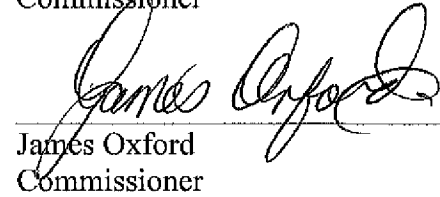
Andy Wells  
Chair & Chief Executive Officer




Darlene Whalen, P.Eng.  
Vice-Chair



Dwanda Newman, L.L.B.  
Commissioner



James Oxford  
Commissioner



Cheryl Blundon  
Board Secretary