

Hydro Place, 500 Columbus Drive.  
P.O. Box 12400, St. John's, NL  
Canada A1B 4K7  
t. 709.737.1400 f. 709.737.1800  
www.nlh.nl.ca

October 15, 2019

The Board of Commissioners of Public Utilities  
Prince Charles Building  
120 Torbay Road, P.O. Box 21040  
St. John's, NL A1A 5B2

Attention: Ms. Cheryl Blundon  
Director of Corporate Services & Board Secretary

Dear Ms. Blundon:


**Re: Allowance for Unforeseen Capital Expenditures Monthly Reporting**

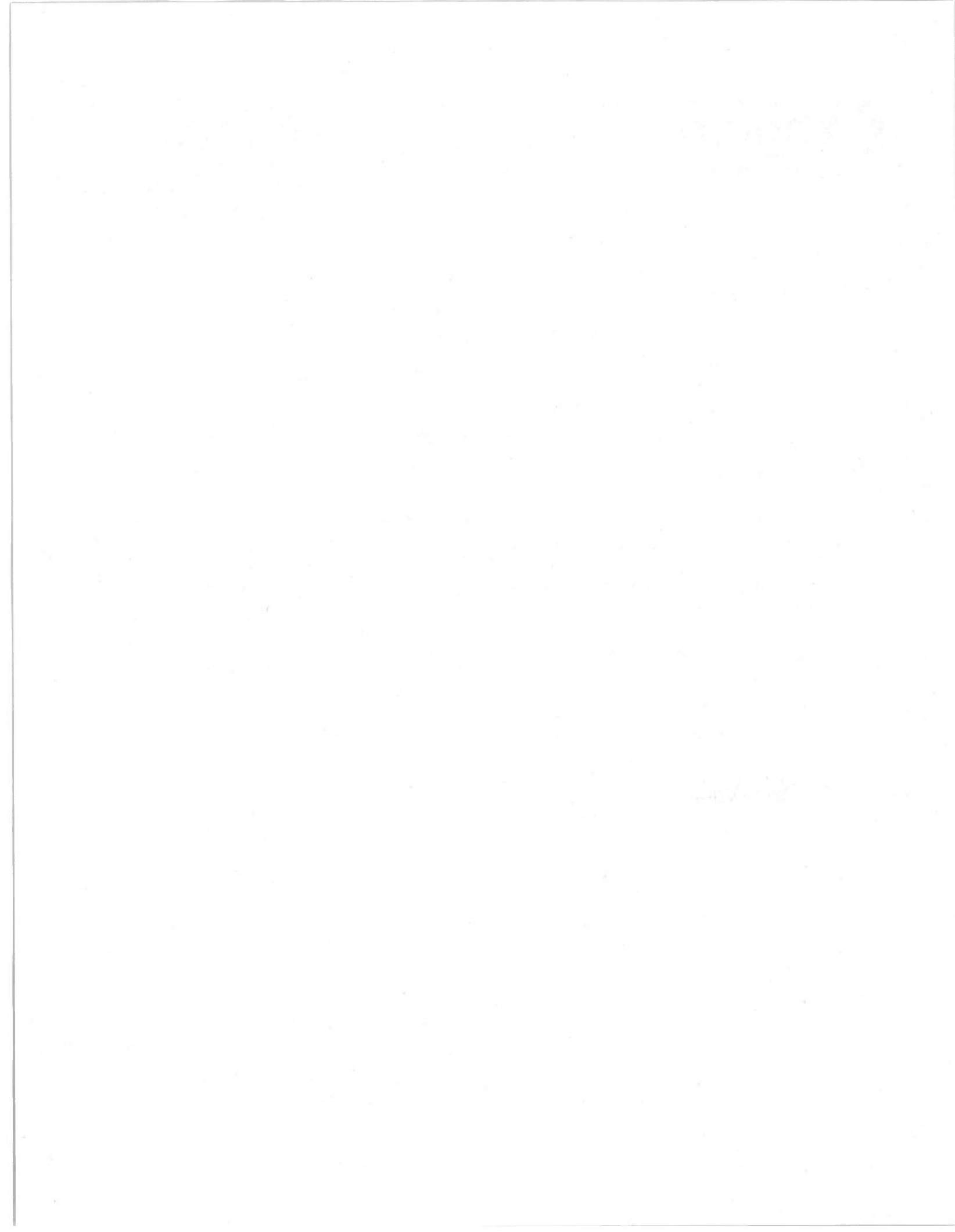
Further to the Board of Commissioners of Public Utilities' letter of January 29, 2015, enclosed please find an original and eight copies of Newfoundland and Labrador Hydro's September 2019 expenditures report setting out all capital expenditures made in relation to the Allowance for Unforeseen Items.

Should you have any questions, please contact the undersigned.

Yours truly,

**NEWFOUNDLAND AND LABRADOR HYDRO**

  
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Shirley A. Walsh  
Senior Legal Counsel, Regulatory  
SAW/las



**Newfoundland and Labrador Hydro**  
**Allowance for Unforeseen Expenditures**  
**For the Period September 1, 2019 to September 30, 2019**

	Rigolet Diesel Engine Failure <sup>1</sup> (\$)	Total (\$)	Supplementary Amount for Allowance for Unforeseen <sup>2</sup> (\$)	Balance (\$)	Comments
<b>Approved Allowance</b>				1,000,000	See Board Order No. P.U. 46(2018)
<b>Expenditures</b>					
January	(245,116)	(245,116)	-	754,884	
February	(245,245)	(245,245)	600,000	1,109,639	See Board Order No. P.U. 7(2019)
March	(29,884)	(29,884)	-	1,079,755	
April	(9,518)	(9,518)	-	1,070,237	
May	(16,544)	(16,544)	-	1,053,693	
June	12,874	12,874	-	1,066,568	
July	(6,126)	(6,126)	-	1,060,442	
August	(525)	(525)	-	1,059,917	
September	2,493	2,493	-	1,062,409	
October	-	-	-	1,062,409	
November	-	-	-	1,062,409	
December	-	-	-	1,062,409	
<b>Total</b>	<b>(537,591)</b>	<b>(537,591)</b>	<b>600,000</b>	<b>1,062,409</b>	

<sup>1</sup> On December 20, 2018, Newfoundland and Labrador Hydro notified the Board of Commissioners of Public Utilities ("Board") of a failure of diesel engine Unit 2051 in Rigolet. The work was completed on February 21, 2019. The final report was filed with the Board on March 25, 2019. The costs included in the final report have been adjusted to reflect actuals.

<sup>2</sup> In Board Order No. P.U. 7(2019) released on February 21, 2019 the Board approved the addition of a supplementary amount of \$600,000 to the 2019 Allowance for Unforeseen Items Account.