

NEWFOUNDLAND AND LABRADOR  
BOARD OF COMMISSIONERS OF PUBLIC UTILITIES

AN ORDER OF THE BOARD

NO. P.U. 3(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 approval of revisions, on an  
9 interim basis, to the utility rate charged to Newfoundland  
10 Power Inc. pursuant to sections 70 and 71 of the *Act*; and  
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12 **IN THE MATTER OF** an application for costs by the Industrial  
13 Customer Group pursuant to Order No. P.U. 47(2014).  
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16 **WHEREAS** Newfoundland and Labrador Hydro ("Hydro") is a corporation continued and  
17 existing under the *Hydro Corporation Act*, is a public utility within the meaning of the *Act*, and  
18 is also subject to the provisions of the *EPCA*; and  
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20 **WHEREAS** section 90 of the *Act* gives the Board the authority and discretion to award costs in  
21 a proceeding before the Board; and  
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23 **WHEREAS** in Order No P.U. 47(2014) the Board granted leave to the Industrial Customer  
24 Group [Corner Brook Pulp and Paper Limited, NARL Refining Limited Partnership (formerly  
25 North Atlantic Refining Limited) and Teck Resources Limited] to apply for an award of costs  
26 within 30 days of the Order; and  
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28 **WHEREAS** on December 23, 2014 the Industrial Customer Group filed an application with the  
29 Board for approval of costs in the amount of \$9,708.80 (exclusive of HST); and  
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31 **WHEREAS** the Industrial Customer Group submits that their intervention and participation in  
32 the utility rate application was reasonably contributory to the application and warrants an award  
33 of costs; and  
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35 **WHEREAS** the Board requested comments on the bill of costs from Hydro and on January 29,  
36 2015 Hydro advised that it did not have any comments; and


1 **WHEREAS** the Board finds that the participation of the Industrial Customer Group was helpful  
2 to the Board in its consideration of the matter and contributed to the Board's understanding of  
3 the issues; and  
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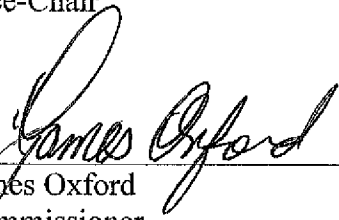
5 **WHEREAS** the Board has reviewed the bill of costs submitted by the Industrial Customer  
6 Group and is satisfied that the Industrial Customer Group's costs should be fixed in the amount  
7 of \$9,708.80 (exclusive of HST).  
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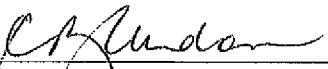
10 **IT IS THEREFORE ORDERED THAT:**  
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- 12 1. The costs of the Industrial Customer Group are fixed at \$9,708.80, exclusive of HST.
- 13 2. Hydro shall, within thirty days, pay costs to the Industrial Customer Group in the amount  
14 of \$9,708.80.  
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**DATED** at St. John's, Newfoundland and Labrador this 5<sup>th</sup> day of February 2015.

  
 \_\_\_\_\_  
 Darlene Whalen, P.Eng.  
 Vice-Chair

  
 \_\_\_\_\_  
 James Oxford  
 Commissioner

  
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 Cheryl Blundon  
 Board Secretary