

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

**AN ORDER OF THE BOARD**

**NO. P.U. 33(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 application by  
8 Newfoundland and Labrador Hydro for approval  
9 of a capital expenditure to procure 12 MW of diesel  
10 generation at the Holyrood Thermal Generating Station;  
11 and  
12

13 **IN THE MATTER OF** an application for costs by  
14 the Industrial Customer Group pursuant to Order  
15 No. P.U. 17(2016).  
16  
17

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

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

25 **WHEREAS** in Order No. P.U. 17(2016) the Board found that the Industrial Customer Group  
26 (Corner Brook Pulp and Paper Limited, NARL Refining Limited Partnership and Teck  
27 Resources Limited) was entitled to an award of costs; and  
28

29 **WHEREAS** the Industrial Customer Group filed a cost submission with the Board for approval  
30 of costs in the amount of \$5,665.94 (exclusive of HST); and  
31

32 **WHEREAS** in response to the Board's request for comments on the bill of costs, Hydro  
33 requested that the Board exercise its discretion in determining the amount of costs to be awarded  
34 to the Industrial Customer Group; and  
35

36 **WHEREAS** the Board has reviewed the bill of costs submitted by the Industrial Customer  
37 Group and is satisfied that its costs should be fixed in the amount of \$5,665.94 (exclusive of  
38 HST).

1 **IT IS THEREFORE ORDERED THAT:**

2  
3  
4  
5  
6

1. The costs of the Industrial Customer Group are fixed at \$5,665.94, exclusive of HST.
2. Hydro shall, within thirty days, pay costs to the Industrial Customer Group in the amount of \$5,665.94.

**DATED** at St. John's, Newfoundland and Labrador this 19<sup>th</sup> day of July, 2016.



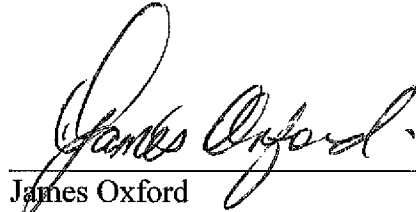
---

Andy Wells  
Chair & Chief Executive Officer



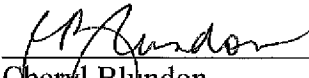
---

Darlene Whalen, P.Eng.  
Vice-Chair



---

James Oxford  
Commissioner



---

Cheryl Blundon  
Board Secretary