

BY EMAIL luke.slater1976@gmail.com

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June 3, 2020

Luke Slater Vice President 2672677 Ontario Ltd. 1593 Bayview Ave. Toronto ON M4G 3B5

Dear Mr. Slater:

Re: 2672677 Ontario Ltd.

Application for Electricity Retailer Licence

OEB File Number EB-2020-0147

The Ontario Energy Board (OEB) received 2672677 Ontario Ltd.'s application for an electricity retailer licence on May 20, 2020. The OEB has assigned file number EB-2020-0147 to the application. The application will be decided by an employee of the OEB who has been delegated this authority pursuant to section 6 of the *Ontario Energy Board Act, 1998* (Delegated Authority). The Delegated Authority intends to make a decision on the application without holding a hearing.

The OEB has preliminary reviewed your application. To further proceed with your application, the following has to be filed:

1. Section 15, Key Individuals

Key individual information is required for each individual identified in Section 8. It appears that the form has not been provided for Mr. Slater. In addition, the forms for three other key individuals are not signed and dated.

Please provide missing information and refile signed copies of the forms.

2. Section 17. Certification and Acknowledgment

This section requires to be signed by all key individuals listed in Section 8. No signatures have been provided. Please sign and date the application and refile with the OEB.

3. Section 11. Corporate Organization

In this section you have mentioned ECNG Energy Group and En-Pro International Inc. as providers of market intelligence.

- a) Please elaborate on specific services to be provided by these two companies.
- b) Please explain your statement that "ECNG Energy will move clients to the wholesale electricity rate using our OEB licence".

4. Compliance with Legal and Regulatory Requirements:

Describe 2672677 Ontario Ltd.'s plan to ensure compliance with its legal and regulatory obligations in Ontario by providing responses to the following questions:

- a) Please provide 2672677 Ontario Ltd.'s plan to ensure compliance with its legal and regulatory obligations outlined in the Electricity Retail Code of Conduct (Code), the *Energy Consumer Protection Act*, 2010 (ECPA) and regulations under the ECPA.
- b) Please describe in detail the processes and procedures to be put in place to monitor compliance with legal and regulatory obligations. Please provide the names, titles and contact information of all individuals who will be accountable for compliance, complaint handling, and quality assurance and describe fully their expertise in this area. Include work experience descriptions of these individuals with the response to this question.
- c) How will adherence to legal and regulatory obligations in Ontario be monitored by 2672677 Ontario Ltd.'s staff?
- d) Please describe the processes and procedures to be put in place to expeditiously investigate and resolve complaints as required by the Code.

5. Wholesale and Retail Market Participation

- a) Please explain which company will be taking the title to the commodity, the applicant or ECNG Energy Group?
- b) Please explain which company will settle with the IESO or the distributors for the cost of the commodity?

The OEB will resume processing your application once the above information has been filed. If the above information is not filed within 30 days of the date of this letter, the OEB may close the file for this application.

Once your application is complete, the Delegated Authority expects to issue a final decision on your application within 60-90 days.

In the event the Delegated Authority decides to deny or otherwise modify the relief you requested in your application, you will be given an opportunity to provide comments. The Delegated Authority will consider your final comments, if any, prior to issuing a decision and order.

Please file the additional material electronically in Word or in searchable Adobe Acrobat (if available) with the Registrar. Electronic copies should be e-mailed to registrar@oeb.ca.

Any questions relating to this letter or your application should be directed to Irina Kuznetsova, Advisor at Irina.Kuznetsova@oeb.ca. Please refer to the OEB file number noted above in all future correspondence to the OEB regarding your application.

Yours truly,

Original signed by

John Pickernell Manager, Applications Administration