FAX

Discount

6 Armstrong Road • Shelton • CT •06484 Phone: 203-929-3200 * Fax: 203-909-6617

To: Public Utilities Commission of Ohio

Attention: Docketing Division

Fax: 614-466-0313

Phone:

From: David Feldman

Re: B-4 Environmental Disclosures B-5 Disclosure of Liabilities and Investigations

Pages: 5

Date: October 19, 2012

Case Number - 12-2153-EL-CRS

Urgent [**]

Please Reply []

For Review []

Comments:

To whom it may concern,

Please find attached in reference to Case Number 12-2153-EL-CRS, Exhibit B4 -Environmental Disclosure along with the fourth page of the PUCO Application expressing that B-5 is answered with N/A. Please make these changes to reflect the correct answer. I will send the original pages to you via Fedex. Please feel free to contact me or my Paralegal Peggy Gerbier with any questions or concerns.

Kind Regards,

David Feldman

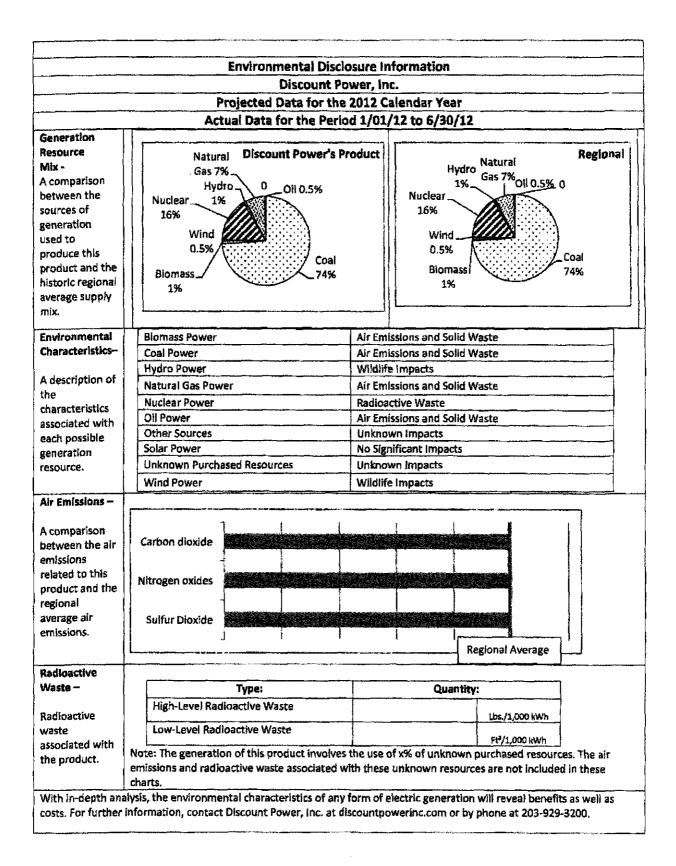
Discount Power, Inc.

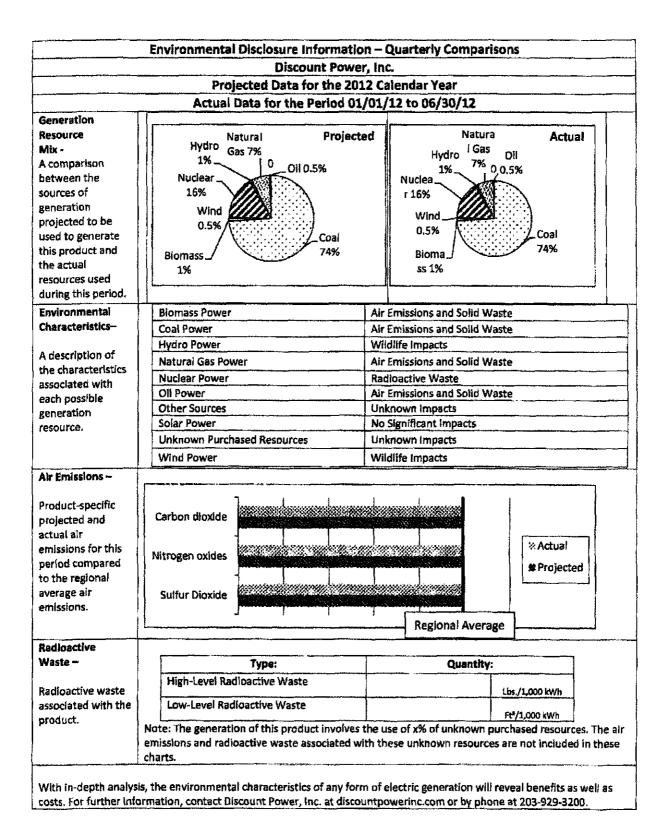
Vice President of Operations

203-929-3200 ext. 1961

Exhibit B-4

Environmental Disclosure





- B-3 Exhibit B-3 "Summary of Experience," provide a concise summary of the applicant's experience in providing the service(s) it is seeking to be certified to provide (e.g. number and types of customers served, utility service areas, amount of load, etc.). See Exhibit B-3
- B-4 Exhibit B-4 "Environmental Disclosure," provide a detailed description of how the applicant intends to determine its (a) generation resource mix, and (b) environmental characteristics, including air emissions and radioactive waste. This information shall include sufficient discussion so as to detail both the annual projection methodology and the proposed approach to compiling the quarterly actual environmental disclosure data. Additional details on this requirement may be obtained by referring to 4901:1-21-09.
- B-5 Exhibit B-5 "Disclosure of Liabilities and Investigations." provide a description of all existing, pending or past rulings, judgments, contingent liabilities, revocation of authority, regulatory investigations, or any other matter that could adversely impact the applicant's financial or operational status or ability to provide the services it is seeking to be certified to provide. N/A
- **B-6** Disclose whether the applicant, a predecessor of the applicant, or any principal officer of the applicant have ever been convicted or held liable for fraud or for violation of any consumer protection or antitrust laws within the past five years.
 - No Yes

If yes, provide a separate attachment labeled as **Exhibit B-6** "Disclosure of Consumer Protection Violations" detailing such violation(s) and providing all relevant documents.

B-7 Disclose whether the applicant or a predecessor of the applicant has had any certification, license, or application to provide retail or wholesale electric service denied, curtailed, suspended, revoked, or cancelled within the past two years.

If yes, provide a separate attachment labeled as **Exhibit B-7 "Disclosure of Certification Denial, Curtailment, Suspension, or Revocation"** detailing such action(s) and providing all relevant documents.

C. <u>APPLICANT FINANCIAL CAPABILITY AND EXPERIENCE</u>

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

C-1 <u>Exhibit C-1 "Annual Reports,"</u> provide the two most recent Annual Reports to Shareholders. If applicant does not have annual reports, the applicant should provide similar information in Exhibit C-1 or indicate that Exhibit C-1 is not applicable and why. N/A