

April 13, 2016

VIA FEDERAL EXPRESS Pennsylvania Public Utility Commission 400 North Street Keystone Building Harrisburg, PA 17120 Attn: Commission Secretary

APR 1 3 2016

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

RE: GDF SUEZ ENERGY RESOURCES NA, INC. - LICENSE NO. A-110156 – DOCKET M-2010-2157431

2016 PROOF AS REGISTRATION WITH PJM AS LOAD-SERVING ENTITY (LSE)

In accordance with the above-referenced docket, all licensed EGS's that provide retail electric supply must annually provide proof of registration as a PJM load serving entity (LSE). GDF Suez, as a licensed supplier in the State of Pennsylvania, hereby submits its proof of registration with PJM as a load serving entity (LSE).

If you have any questions or require any additional information, please contact me via email at <u>marsha.griffin@na.engie.com</u>.

Regards,

cc:

Marche F. Caffa

Marsha Griffin Paralegal 1990 Post Oak Blvd., Suite 1900 Houston, Texas 77056 www.gdfsuezenergyresources.com

VIA FEDERAL EXPRESS Pennsylvania Public Utility Commission 400 North Street Keystone Building Harrisburg, PA 17120 Attn: Tony Rametta, Bureau of Technical Utility Services

LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

On an annuals basis, EGSs providing retail electric supply service (i.e. take title to electricity) must file with the Commission this Load Serving Entity (LSE) Compliance Requirement Form. EGSs are directed to attach to this form documentation which provides the following:

- Proof of registration as a PJM LSE, or
- Proof of a contractual arrangement with a registered PJM LSE that facilitates the retail electricity services of the EGS.

Examples of sufficient documentation to satisfy this compliance requirement include, but may not be limited to:

- A screen print showing that the EGS is listed as a Party to an effective version of the PJM Reliability Assurance Agreement (RAA), located at Schedule 17 of the RAA.
- Correspondence, such as an e-mail screen print or regular mail scan, from PJM verifying membership as an LSE.
- Documentation of an effective contract between the EGS and another party that serves as the LSE on behalf of the EGS. In such a case, the documentation must also include proof that the party fulfilling the LSE role is indeed registered with the PJM as an LSE

EGSs may mark all or portions of their filing confidential.

EGSs which do not provide retail electric supply service, such as brokers, must file an LSE Compliance Requirement Form with the appropriate box checked below. No attached documentation is necessary for EGSs whom operate in such a capacity.

SELECT ONLY ONE OF THE FOLLOWING

X

EGS provides retail electric supply service and has attached compliance with the LSE requirement hereto.

Description of attachment (provide a brief description of the attachment below):

- Schedule 12 PJM Member List to Amended & Restated Operating Agreement of PJM Interconnection, LLC reflecting GDF Suez Energy Resources NA, Inc. as member ("GSERNA");
- 2) Screen prints from PJM website re Member List reflecting GSERNA as member; and
- Declaration of Authority between GDF SUEZ Energy Marketing NA, Inc., GSERNA and PJM Interconnection, LLC.

EGS does not provide retail electric supply service and therefore, is not presently obligated to provide such documentation.



APR 1 3 2016

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU Intra-PJM Tariffs --> OPERATING AGREEMENT

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PJM Interconnection, L.L.C. Rate Schedule FERC No. 24

AMENDED AND RESTATED

OPERATING AGREEMENT

OF

PJM INTERCONNECTION, L.L.C.

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

SCHEDULE 12 -PJM MEMBER LIST

A2A Energy International, LLC Abest Power & Gas, LLC AC Energy, LLC Acciona Energy North America Corporation (AENAC) Achieving Equilibrium LLC Acorn Energy Trading, LLC AEP Appalachian Transmission Company, Inc. AEP Energy Partners, Inc. AEP Energy, Inc. AEP Indiana Michigan Transmission Company, Inc. AEP Kentucky Transmission Company, Inc. AEP Ohio Transmission Company, Inc. AEP Retail Energy Partners, LLC AEP West Virginia Transmission Company, Inc. **AES Beaver Valley LLC AES Energy Storage**, LLC AES ES Holdings, LLC Aesir Power, LLC AES Laurel Mountain, LLC A.F. Mensah Inc. Agera Energy LLC Aggressive Energy LLC Agway Energy Services, LLC Air Liquide Industrial US, LP Air Products & Chemicals, Inc. **AK Steel Corporation** Alabama Power Company Alegria Fund, LP Algonquin Energy Services, Inc. Allegheny Electric Cooperative, Inc. Allegheny Energy Supply Company, LLC ALLETE, Inc. d/b/a Minnesota Power Alliant Energy Corporate Services, Inc. Alliant Energy Resources, LLC Alpaca Energy LLC Alpha Gas and Electric, LLC Alphataraxia Palladium, LLC Ambit Northeast, LLC American Illuminating Company, LLC American Municipal Power, Inc. American Power & Gas of Ohio, LLC American Power & Gas of Pennsylvania, LLC American Power & Gas of NJ, LLC

G&G Energy, Inc. G&S Wantage Solar, LLC Gallus Capital LLC Galt Power, Inc. Gateway Energy Services Corporation GBE Energy Marketing Inc. GDF SUEZ Energy Marketing NA, Inc. GDF SUEZ Energy Resources NA, Inc. GDF Suez Retail Energy Solutions, LLC Gen IV Investment Opportunities, LLC Genbright LLC GenOn Energy Management, LLC Gen Ops, LLC Georgia Power Company Gerdau Ameristeel Energy, Inc. Glacial Energy of New Jersey, Inc. Golder Associates Grain Belt Express Clean Line LLC Grand Ridge Energy II LLC Grand Ridge Energy III LLC Grand Ridge Energy IV LLC Grand Ridge Energy LLC Grand Ridge Energy V LLC Grand Ridge Energy Storage, LLC Granger Energy of Honey Brook, LLC Gravs Ferry Cogeneration Partnership Great American Power, LLC Great Barrington Energy Fund LP Great Bay Energy I, LLC Great Bay Energy VII LLC Great Bear Hydropower, Inc. Great Falls Hydroelectric Company, Limited Partnership GreenHat Energy, LLC Greenlight Energy Inc. Green Mountain Energy Company Greene Energy, LLC greeNEWit, LLC Greenpoint Trading Group, LLC GRG ENERGY LLC Gridforce Energy Management, LLC GSG, LLC GSG 6, LLC Gulf Power Company Guttman Energy, Inc. Guzman Energy LLC H.A. Wagner LLC

PJM - Member List

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Home About PJM Member Services Member List

Member List

PJM Membership as of April 12, 2016

948 PJM Members 13 Ex Officio Total = 961

				Reset
Current Members	Pending /	Members		
Company	Parent Company	Sector	Member Type	
Search	Search		All	
A2A Energy International, LLC	Not applicable		Emergency Load Program	
A.F. Mensah Inc.	Not applicable	Other Supplier	Voting	
Abest Power & Gas, LLC	Not applicable	Other Supplier	Voting	
AC Energy, LLC	Not applicable	Other Supplier	Voting	
Acciona Energy North America Corporation	Not applicable	Generation Owner	Voting	
Achieving Equilibrium LLC	Not applicable	Other Supplier	Voting	
Acorn Energy Trading, LLC	Not applicable	Other Supplier	Voting	
AEP Appalachian Transmission Company, Inc.	Appalachian Power Company	Transmission Owner	Affiliate	
AEP Energy Partners, Inc.	Appalachian Power Company	Other Supplier	Affiliate	
AEP Energy, Inc.	Appalachian Power Company	Other Supplier	Affiliate	
AEP Indiana Michigan Transmission Company, Inc.	Appalachian Power Company	Transmission Owner	Affiliate	
AEP Kentucky Transmission Company, Inc.	Appalachian Power Company	Transmission Owner	Affiliate	
AEP Ohio Transmission Company, Inc.	Appalachian Power Company	Transmission Owner	Affiliate	
AEP Retail Energy Partners, LLC	Appalachian Power Company	Other Supplier	Affiliate	
AEP West Virginia Transmission Company, Inc.	Appalachian Power Company	Transmission Owner	Affiliate	
AES Beaver Valley, LLC	Dayton Power & Light Company (The)	Generation Owner	Affiliate	

http://www.pjm.com/about-pjm/member-services/member-list.aspx

PJM - Member List

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Company	Parent Company	Sector	Member Type	
Search	Search	All] [AII	
Freepoint Commodities, LLC	Not applicable	Other Supplier	Voting	
Frontier Utilities Northeast, LLC	Not applicable	Other Supplier	Voting	
Future Power PA LLC	Commonwealth Chesapeake Company, LLC	Other Supplier	Affiliate	
G&S Wantage Solar LLC	Not applicable	Generation Owner	Voting	
Gallus Capital LLC	Not applicable	Other Supplier	Voting	
Galt Power, Inc.	Not applicable	Other Supplier	Voting	
Gateway Energy Services Corporation	Direct Energy Business, LLC	Other Supplier	Affiliate	
GBE Energy Marketing Inc.	Not applicable	Other Supplier	Voting	
GDF SUEZ Energy Marketing (IPA), Inc.	GDF SUEZ Energy Marketing NA, Inc.	Generation Owner	Affiliate	
GDF SUEZ Energy Marketing NA, Inc.	Not applicable	Other Supplier	Voting	
GDF SUEZ Energy Resources North America, Inc.	GDF SUEZ Energy Marketing NA, Inc.	Other Supplier	, Affiliate	
GDF Suez Retail Energy Solutions, LLC	GDF SUEZ Energy Marketing NA, Inc.	Other Supplier	Affiliate	
Gen IV Investment Opportunities, LLC	West Deptford Energy, LLC	Other Supplier	Affiliate	
Gen Ops, LLC	KeyTex Energy, LLC	Other Supplier	Affiliate	
Genbright LLC	Not applicable	Other Supplier	Voting	
GenOn Energy Management, LLC	NRG Power Marketing, LLC	Generation Owner	Affiliate	
Gerdau Ameristeel Energy, Inc.	Not applicable	Other Supplier	Voting	
Glacial Energy of New Jersey, Inc.	Not applicable	Other Supplier	Voting	
Grain Belt Express Clean Line LLC	Rock Island Clean Line LLC	Other Supplier	Affiliate	
Grand Ridge Energy II LLC	Invenergy, LLC	Generation Owner	Affiliate	
Grand Ridge Energy III LLC	Invenergy, LLC	Generation Owner	Affiliate	
Grand Ridge Energy IV, LLC	Invenergy, LLC	Generation Owner	Affiliate	
Grand Ridge Energy Storage LLC	Invenergy, LLC	Generation Owner	Affiliate	
Grand Ridge Energy V LLC	Invenergy, LLC	Generation Owner	Affiliate	
Grand Ridge Energy, LLC	Invenergy, LLC	Generation Owner	Affiliate	
Granger Energy of Honey Brook, LLC	Not applicable	Generation Owner	Voting	

http://www.pjm.com/about-pjm/member-services/member-list.aspx

DECLARATION OF AUTHORITY

This Declaration of Authority ("Declaration") is a statement and certification made this 24th day of August, 2010 by GDF SUEZ Energy Marketing NA, Inc. ("Party A") and GDF SUEZ Energy Resources NA, Inc. ("Party B") for the benefit of PJM Interconnection, LLC.

RECITALS:

WHEREAS, PJM is a Regional Transmission Organization ("RTO") subject to the jurisdiction of the Federal Energy Regulatory Commission, ("FERC");

WHEREAS, PJM administers centralized markets that clear various electric energy and energy-related products among multiple buyers and sellers;

WHEREAS, PJM additionally exercises operational control over its members' transmission facilities whereby PJM provides control area functions, including economic dispatch, the scheduling of transmission service and emergency response to ensure reliability across an integrated transmission system; and

WHEREAS, in capacities more fully described below, PARTY A and PARTY B seek to participate either directly or indirectly in the markets administered by PJM or engage in operations that use or affect the integrated transmission system operated by PJM.

DECLARATION

NOW, THEREFORE, acknowledging that PJM will rely on the truth, accuracy and completeness of the statements made below, PARTY A and PARTY B, as indicated below, provide the following certifications:

- 1. Acting As Principal.
 - (a) PARTY A hereby certifies that in all activities with PJM regarding PARTY A's provision of energy, capacity, ancillary services, scheduling and procurement of transmission service, congestion management and all other required products and services necessary to serve PARTY B's load, whether such load is retail or wholesale, PARTY A is acting as principal and shall be billed and be primarily liable to PJM for all costs associated in its procurement of such products and services.
 - (b) PARTY A hereby certifies that in all activities with PJM regarding PARTY A's bidding, sale, scheduling, dispatch, and delivery of energy, capacity and ancillary services from generation owned by PARTY B, PARTY A is acting as principal and is entitled to receive from PJM in its name all revenues associated with its sales of such products and services.

(c) PARTY B hereby certifies that is fully authorized to assign, and has in fact assigned pursuant to a binding, legally enforceable agreement, to PARTY A the rights to PARTY B's generation described in paragraph 1(b) above. In this regard, PARTY B acknowledges that PARTY A as principal is authorized to communicate and transact with PJM exclusively as though PARTY A was the owner and operator of this generation. Furthermore, PARTY B acknowledges that PJM can communicate and transact directly with PARTY A as principal, including directing PARTY B's generation in the event of system emergencies, as though PARTY A was the owner and operator of this generation. PARTY B accepts that it will follow any such direction issued by PJM through PARTY A affecting operation of its generation in the event of system emergencies.

2. Reliance By PJM On Certifications.

- (a) Each of PARTY A and PARTY B recognizes and accepts that PJM is relying on the truth, accuracy and completeness of the certifications herein made in making its assessments as to creditworthiness and in assuring PJM's own compliance with its tariff, operating agreement, reliability agreement and business practices.
 - (b) Each of PARTY A and PARTY B recognizes and accepts that each has a continuing duty to notify PJM if and when the certifications herein made cease to be accurate or complete. Until such time as PJM receives written notification of any changes to such certifications, signed by both PARTY A and PARTY B, PJM shall be entitled to rely perpetually on this Declaration as governing its relationship with PARTY A and PARTY B as to the subject matter of this Declaration. Any written notice of changes to the certifications herein made must be provided to PJM at least thirty days in advance of their effectiveness.
- 3. <u>Advance Notice to PJM of Proposed Deactivation of Unit</u> Should PARTY B intend to deactivate any unit in the PJM region, it will provide advance notice to PJM, either directly or through PARTY A, in accordance with Part V of the PJM Open Access Transmission Tariff ("OATT") and otherwise adhere to the process applicable to the deactivation of generating units in the PJM region as set forth in Part V of the PJM OATT.
- 4. Identification of Unit(s)

Pursuant to this Section, PARTY B has been Authorized as Principal for the following specific units in PARTY A primary and subaccounts

Resource Name: not applicable

Resource ID: not applicable

IN WITNESS WHEREOF, PARTY A and PARTY B execute this Declaration to be effective as of the date written above.

GDF SUEZ Energy Marketing NA, Inc.

pa ("PARTY 1m Sam Henr President 18z (ΈO

GDF SUEZ Energy Resources NA, Inc.

JSX

Robert Wilson President & CEO

Declaration of Authority – Short Form Revised June 2010

