

Incorporated 1814

Reincorporated 1866



Leo S. Lutz, Mayor
Kelly Murphy, Council President

Robert L. Pfannebecker, Solicitor
Greg A. Sahd, Borough Manager

April 5, 2017

A-2013-2388477

Pennsylvania Public Utility Commission
PO Box 3265
Harrisburg, PA 17105-3265

RE: Load Serving Entity Compliance (~~Docket M-2010-2157431~~)

Dear PA PUC Representative,

Attached, please find the 2016 Load Serving Entity Compliance form for Columbia Borough. If you have any questions, please do not hesitate to contact me at 717-684-2467.

Sincerely,

Greg Sahd
Borough Manager

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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PA P.U.C.
SECRETARY'S BUREAU

LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

On an annual 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

- 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):

PJM member letter of good standing

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

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~~APR 08 2017~~

~~PA PUBLIC UTILITIES COMMISSION
SECRETARY'S OFFICE~~



PJM Interconnection
2750 Monroe Blvd
Audubon, PA 19403

Faith K. Daley
Senior Paralegal/Contract Administrator
P: 610.666.8875 | F: 610.666.8211
faith.daley@pjm.com

April 5, 2017

Via Email Only

Greg Sahd, Borough Manager
Borough of Columbia
308 Locust Street
Columbia, PA 17512

Re: Letter in Good Standing

Dear Mr. Sahd:

This letter is being provided to the Borough of Columbia, PA pursuant to your request. The Borough of Columbia, PA was approved for PJM Interconnection, L.L.C. ("PJM") membership effective February 18, 2014. The Borough of Columbia, PA is a load serving entity and signed the Reliability Assurance Agreement Among Load Serving Entities in the PJM Region on November 20, 2013.

PJM checked its records, including billing and settlement information, and can confirm that the Borough of Columbia, PA is currently a member in good standing.

Please feel free to contact me if further information is required.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Faith K. Daley'.

Faith K. Daley
Senior Paralegal/Contract Administrator

/fkd