

EDF ENERGY SERVICES

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April 30, 2019

VIA UPS OVERNIGHT

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street Harrisburg, PA 17120

RECEIVED

APR 3 0 2019

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

A-2014-2438483

Re: EDF Energy Services, LLC's Load Serving Entity Compliance Requirement Form

Dear Ms. Chiavetta:

As required under Docket No. M-2010-2157431, enclosed please find the annual Load Serving Entity Compliance Requirement Form for EDF Energy Services, LLC.

Please contact the undersigned if you have any questions.

Sincerely,

Val Wi Ellet

Karl Ebert, Contractor - Regulatory Affairs

EDF Energy Services, LLC EDF Trading North America, LLC EDF Industrial Power Services (CA), LLC Karl.ebert@edfenergyservices.com O (281) 653-1620

www.edfenergyservices.com EDF Energy Services, LLC

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, are not required to file an LSE Compliance Requirement Form.

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

1

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

PJM RAA

Intra-PJM Tariffs --> RELIABILITY ASSURANCE AGREEMENT --> RAA SCHEDULE 17 - PARTIES TO THE RELIABILITY ASSURANCE AGREE

Cincinnati Bell Energy, LLC Citigroup Energy Inc. Citizens' Electric Company of Lewisburg, PA City of Cleveland, Department of Public Utilities, Division of Cleveland Public Power City of Dover, Delaware City of New Martinsville - WV City of Philippi - West VA City of Rochelle **Cleveland Electric Illuminating Company** Collegiate Clean Energy, LLC **Commonwealth Edison Company ConocoPhillips Company** Consolidated Edison Energy, Inc. Consolidated Edison Solutions, Inc. **Constellation Energy Power Choice, LLC** Constellation Energy Services, Inc. Constellation NewEnergy, Inc. **Constellation Power Source Generation, LLC** Credit Suisse (USA), Inc. Current Power & Gas Inc. Dayton Power & Light Company (The) DC Energy LLC **Delaware Municipal Electric Corporation** Delmarva Power & Light Company Denver Energy, LLC **Devonshire Energy LLC Direct Energy Business, LLC** Direct Energy Business Marketing, LLC **Direct Energy Services, LLC** Discount Power, Inc. Downes Associates, Inc. **DPL Energy Resources**, Inc. DTE Energy Trading, Inc. Duke Energy Kentucky, Inc. Duke Energy Ohio, Inc. **Duquesne Light Company** Duquesne Light Energy, LLC **Dynegy Energy Services, LLC** Dynegy Kendall Energy, LLC Dynegy Marketing and Trade, LLC East Coast Power & Gas of New Jersey, LLC East Kentucky Power Cooperative, Inc. Easton Utilities Commission EDF Energy Services, LLC EDF Trading North America, LLC Eligio Energy, LLC

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