

March 17, 2021

(via e-file and e-mail: rchiavetta@pa.gov) Pennsylvania Public Utility Commission Attn: Secretary's Bureau Commonwealth Keystone Building 400 North Street 2nd Floor, Room N-201 Harrisburg, Pennsylvania 17105

> RE: Spring Energy RRH, LLC d/b/a Spring Power & Gas Load Serving Entity Compliance Docket Number: A-2017-2618308

Dear Secretary Chiavetta:

Enclosed please find the Load Serving Entity Compliance Form from Spring Energy RRH, LLC d/b/a Spring Power & Gas.

Thank you for your assistance in this matter. Please contact me with any questions at 716-397-7904 or lindsaykreppel@rrhenergy.us.

Regards,

Lindsay Brippel

Lindsay Kreppel Director of Regulatory Affairs and New Markets

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.

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

Attached is an email from PJM confirming Spring Energy RRH, LLC d/b/a/ Spring Power & Gas as a load serving entity and a member of PJM.

Lindsay,

As requested, I am writing to confirm that, according to our records, Spring Energy RRH, LLC dba Spring Power & Gas is a PJM Member as of today's date, March 16, 2021. Spring Energy RRH, LLC dba Spring Power & Gas is also current on its billing and settlement obligations and has satisfied the minimum credit and/or collateral requirements to participate in the PJM Markets.

Sincerely,

Kathleen Patt

Senior Collateral Analyst, Credit Risk & Surveillance

(610) 666-4664 | <u>Kathleen.Patt@pjm.com</u> | <u>credit_hotline@pjm.com</u> PJM Interconnection | 2750 Monroe Blvd. | Audubon, PA 19403