

## Pennsylvania Load Serving Entity Compliance

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Docket No. A-2013-2370875

April 29, 2021

Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-3265

### **Load Serving Entity Compliance (Docket A-2013-2370875)**

Dear Ms. Chiavetta:

Santanna Natural Gas Corporation d/b/a Santanna Energy Services has this day electronically filed, its **Load Serving Entity Compliance Report** in accordance with the Docket A-2013-2370875.

If you have questions regarding this matter, please do not hesitate to contact me.

Sincerely,

**Thomas Tynes**

*General Counsel*

Santanna Energy Services | An Employee Owned Company

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

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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):*

A screen print showing that the EGS is listed as a Party to the PJM RAA

## **SCHEDULE 17**

### **PARTIES TO THE RELIABILITY ASSURANCE AGREEMENT**

This Schedule sets forth the Parties to the Agreement:

AEP Energy, Inc.  
AEP Retail Energy Partners LLC  
AES Ohio Generation, LLC  
AES Solutions Management, LLC  
Aggressive Energy LLC  
Agway Energy Services, LLC  
Algonquin Energy Services Inc.  
All American Power and Gas, LLC  
Allegheny Electric Cooperative, Inc.  
Allegheny Energy Supply Company, L.L.C.  
Alpaca Energy LLC  
Alpha Gas and Electric LLC  
Ambit Northeast, LLC  
American Electric Power Service Corporation on behalf of its affiliates:  
    Appalachian Power Company  
    Indiana Michigan Power Company  
    Kentucky Power Company  
    Kingsport Power Company  
    Ohio Power Company  
    Wheeling Power Company.  
American Municipal Power, Inc.  
American Power & Gas of IL, LLC  
American Power & Gas of MD, LLC  
American Power & Gas of NJ, LLC  
American Power & Gas of Ohio, LLC  
American Power & Gas of Pennsylvania, LLC  
American PowerNet Management, L.P.  
American Transmission Systems, Inc.  
AP Gas and Electric (PA), LLC  
APN Starfirst, LP  
Approved Energy II LLC  
Archer Energy, LLC  
ArcelorMittal USA LLC  
Arrow Energy RRH, LLC  
Astral Energy LLC  
Atlantic City Electric Company  
Atlantic Energy MD, LLC  
Avangrid Renewables, LLC  
Axpo U.S. LLC  
Baltimore Gas and Electric Company

Baltimore Power Company LLC  
Barclays Capital Services, Inc  
Batavia, IL (City of)  
BBPC LLC d/b/a Great Eastern Energy  
Blackstone Wind Farm, LLC  
Blue Ridge Power Agency, Inc.  
Borough of Butler, Butler Electric Division  
Borough of Chambersburg  
Borough of Columbia, PA  
Borough of Lavallette, New Jersey  
Borough of Milltown  
Borough of Mont Alto, PA  
Borough of Park Ridge, New Jersey  
Borough of Pemberton  
Borough of Pitcairn, Pennsylvania  
Borough of Seaside Heights, New Jersey  
Borough of South River, New Jersey  
Boston Energy Trading and Marketing LLC  
BP Energy Company  
Brookfield Renewable Energy Marketing US LLC  
BTG Pactual Commodities (US) LLC  
Calpine Energy Service, L.P.  
Calpine Energy Solutions, LLC  
Capital Energy d/b/a Sunrise Power and Gas  
Central Virginia Electric Cooperative  
Centre Lane Trading Limited  
Champion Energy Marketing LLC  
Champion Energy, LLC  
Choice Energy, LLC dba 4 Choice Energy, LLC  
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 Rochelle  
Cleveland Electric Illuminating Company  
Click Energy, LLC  
CMS Resource Management 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  
Convanta Energy Group, LLC  
Convanta Energy Marketing LLC  
Credit Suisse (USA), Inc.  
Current Energy and Renewables Inc.  
David Energy Supply, LLC  
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.  
DPL Energy Resources, Inc.  
DTE Atlantic, LLC  
DTE Energy Trading, Inc.  
Duke Energy Kentucky, Inc.  
Duke Energy Ohio, Inc.  
Duquesne Light Company  
Duquesne Light Energy, LLC  
DXT Commodities North America LLC  
Dynegy Energy Services, LLC  
Dynegy Kendall Energy, LLC  
Dynegy Marketing and Trade, LLC  
East Kentucky Power Cooperative, Inc.  
Easton Utilities Commission  
EDF Energy Services, LLC  
EDF Trading North America, LLC  
Eligio Energy, LLC  
Enel Trading North America, LLC  
Energetix, Inc.  
Energy Cooperative Association of Pennsylvania (The)  
Energy Cooperative of America, Inc.  
Energy Harbor LLC  
EnergyMark, LLC  
Energy Plus Holdings LLC  
Energy Services Providers, Inc.  
Energy Technology Savings, Inc.  
Energy Transfer Retail Power, LLC  
EnerPenn USA, LLC  
Engie Energy Marketing NA, Inc.  
ENGIE Retail, LLC

EnPowered USA Inc.  
Entrust Energy East, Inc.  
Evergreen Gas & Electric, LLC  
Everyday Energy, LLC  
Exelon Generation Co., LLC  
First Point Power, LLC  
Freepoint Energy Solutions LLC  
Frontier Utilities Northeast, LLC  
Front Royal (Town of)  
Galt Power Inc.  
GenOn Power Midwest, LP  
Gerdau Ameristeel Energy, Inc.  
Grand Energy, LLC  
Great American Gas & Electric, LLC  
Great American Power, LLC  
Greenlight Energy Inc.  
Green Mountain Energy Company  
Grid Power Direct, LLC  
Hagerstown Light Department  
Harborside Energy, LLC  
Harrison REA, Inc. - Clarksburg, WV  
Hartee Parnters, LP  
HIKO Energy, LLC  
Holcim (US) Inc.  
Hoosier Energy REC, Inc.  
Horizon Power and Light LLC  
Hudson Energy Services, LLC  
IDT Energy, Inc.  
Illinois Municipal Electric Agency  
Illinois Power Marketing Company  
Inspire Energy Holdings, LLC  
Interstate Gas Supply, Inc.  
J.P. Morgan Ventures Energy Corporation  
Jack Rich, Inc. d/b/a Anthracite Power & Light Company  
J. Aron & Company LLC  
Jersey Central Power & Light Company  
Josco Energy USA, LLC  
Just Energy Solutions Inc.  
Kentucky Municipal Energy Agency  
Kiwi Energy NY LLC  
Kuehne Chemical Company, Inc.  
L & P Electric Inc., d/b/a Leggett & Platt Electric Inc.  
Land O'Lakes, Inc.  
Liberty Power Corp., L.L.C.  
Liberty Power Delaware LLC  
Liberty Power Holdings LLC

LifeEnergy, LLC  
Lower Electric, LLC  
LSC Communications US, LLC  
Lykins Oil Company d/b/a Lykins Energy Solutions  
Macquarie Cook Energy LLC  
Major Energy Electric Services LLC  
MC Squared Energy Services, LLC  
Meadow Lake Wind Farm LLC  
Meadow Lake Wind Farm II LLC  
Meadow Lake Wind Farm III LLC  
Meadow Lake Wind Farm IV LLC  
MeadWestvaco Corporation  
Median Energy Corp.  
Median Energy PA LLC  
Mega Energy Holdings, LLC  
Mercuria Energy America, Inc.Messer Energy Services, Inc.  
MeterGenius Inc.  
Metropolitan Edison Company  
MidAmerican Energy Company  
MidAmerican Energy Services, LLC  
Morgan Stanley Capital Group, Inc.  
Morgan Stanley Services Group Inc.  
MP2 Energy NE, LLC  
MPower NJ LLC  
National Gas & Electric, LLC  
NextEra Energy Marketing, LLC  
Nextera Energy Services New Jersey, LLC  
Nextera Energy Services, Illinois, LLC  
Nittany Energy, LLC  
Nordic Energy Services LLC  
North American Power and Gas LLC.  
North Carolina Electric Membership Corporation  
North Carolina Municipal Power Agency Number 1  
Northeastern REMC  
Northern States Power Company  
Northern Virginia Electric Cooperative – NOVEC  
NRG Power Marketing, L.L.C.  
nTherm, LLC  
Oasis Power, LLC dba Oasis Energy  
Ohio Edison Company  
Ohio Valley Electric Corporation  
Old Dominion Electric Cooperative  
Palmco Power DC, LLC  
PALMco Power DE, LLC  
Palmco Power IL, LLC  
Palmco Power MD, LLC

Palmco Power NJ, LLC  
Palmco Power OH, LLC  
Palmco Power PA, LLC  
PALMco Power VA, LLC  
Park Power LLC  
Pay Less Energy, LLC  
PBF Power Marketing LLC  
PECO Energy Company  
Pennsylvania Electric Company  
Pennsylvania Grain Processing LLC  
Pennsylvania Power Company  
PEPCO Energy Services, Inc.  
Pilot Power Group, LLC  
Pinnacle Power LLC  
Plymouth Rock Energy, LLC  
Potomac Electric Power Company  
Power UP Energy, LLC  
Powervine Energy, LLC  
PPL Electric Utilities Corporation d/b/a PPL Utilities  
Prairieland Energy, Inc.  
Presto Energy, LLC  
Provision Power and Gas, LLC  
PSEG Energy Resources & Trade LLC  
PSEG Energy Solutions LLC  
Public Service Electric & Gas Company  
Pure Energy USA IL, LLC  
Pure Energy USA, LLC  
Realgy, LLC  
Red Oak Power, LLC  
Renaissance Power & Gas, Inc.  
ResCom Energy, LLC  
Residents Energy, L.L.C.  
Respond Power LLC  
Riverside Generating Company, LLC  
Rolling Hills Generating, LLC  
RPA Energy, Inc.  
Rushmore Energy, LLC (new)  
S.J. Energy Partners, Inc.

Santanna Energy Services  
Seward Generation, LLC  
SFE Energy, Inc.  
Shiple Choice LLC  
Smartest Energy US LLC  
Solios Power Mid-Atlantic Trading LLC  
South Bay Energy Corp.



South Jersey Energy Company  
Southeastern Power Administration  
Southern Indiana Gas & Electric  
Southern Maryland Electric Cooperative, Inc.  
Spark Energy, LLC  
Spring Energy RRH, LLC dba Spring Power & Gas  
Standard Gas & Electric, LLC  
Star Energy Partners LLC  
Starion Energy PA Inc.  
Stream Energy Columbia, LLC  
Stream Energy Delaware, LLC  
Stream Energy Illinois, LLC  
Stream Energy Maryland, LLC  
Stream Energy New Jersey, LLC  
Stream Energy Pennsylvania, LLC  
Stream Ohio Gas & Electric, LLC  
Summer Energy Midwest, LLC  
SunSea Energy LLC  
Sunwave USA Holdings Inc.  
Switch Energy, LLC  
Talen Energy Marketing, LLC  
Tenaska Power Services Co.  
Texas Retail Energy, LLC  
Thurmont Municipal Light Company  
Tidal Energy Marketing Inc.  
Titan Gas and Power  
Toledo Edison Company (The)  
Tomorrow Energy Corp  
Town of Berlin, Maryland  
Town of Williamsport  
Town Square Energy East, LLC  
TransAlta Energy Marketing (U.S.) Inc.  
TransCanada Power Marketing Ltd.  
Tri-County Rural Electric Cooperative, Inc.  
TriEagle Energy, LP  
Trustees of the University of Pennsylvania  
Twin Eagle Resource Management, LLC  
UGI Energy Services, LLC  
UGI Utilities, Inc. - Electric Division  
Verde Energy USA DC, LLC  
Verde Energy USA Illinois, LLC  
Verde Energy USA Maryland, LLC  
Verde Energy USA Ohio, LLC  
Verde Energy USA, Inc.  
Vineland Municipal Electric Utility (City of Vineland)  
Virginia Electric & Power Company

Viridian Energy PA LLC  
Vista Energy Marketing, L.P.  
Volunteer Energy Services, Inc.  
Wabash Valley Power Association, Inc.  
Wellsboro Electric Company  
West Penn Power Company d/b/a Allegheny Power  
WGL Energy Services, Inc.  
Wolverine Holdings, L.P.  
Wolverine Power Supply Cooperative, Inc.  
Xoom Energy Maryland, LLC  
Xoom Energy New Jersey, LLC  
XOOM Energy Ohio, LLC  
Xoom Energy, LLC  
York Generation Company, LLC