



**COMMONWEALTH OF PENNSYLVANIA**  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
COMMONWEALTH KEYSTONE BUILDING  
400 NORTH STREET  
HARRISBURG, PENNSYLVANIA 17120  
November 9, 2023

Docket No. A-2023-3043982  
Utility Code: 1126667

TODD BOHAN REGULATORY COMPLIANCE MANAGER  
SPRAGUE OPERATING RESOURCES LLC  
185 INTERNATIONAL DR  
PORTSMOUTH NH 03801

RE: Electric Generation Supplier License Application

Dear Mr. Bohan:

On November 1, 2023, the Pennsylvania Public Utility Commission (Commission) received Sprague Operating Resources LLC's application for an Electric Generation Supplier (EGS) license. In order for us to complete our analysis of Sprague Operating Resources LLC's EGS Application, the Commission's Energy Industry Group requires answers to the attached question.

Please use the Commission's efilings system or an overnight delivery service to submit the requested information to the Secretary of the Commission **within 30 days** from the date of this letter. The Commission accepts all public documents through our efilings system and strongly recommends companies open an efilings account through the Commission's website at <https://efiling.puc.pa.gov>. Use of the efilings system will ensure that submissions by the company are received timely and receipt can be verified. Failure to respond timely may result in the application being denied.

If your filing contains confidential material, you are required to either file by overnight delivery or submit to the Secretary's Share Point File system to ensure the timely filing of your submission. Filers should contact the Secretary's Bureau in advance to gain access to the Share Point File system. Make sure to reference the Docket Number listed above and mark the materials "CONFIDENTIAL" in bold or highlighted manner if any of the requested information is deemed to be of a confidential nature.

The overnight address for hard-copy or confidential responses is:

Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
400 North Street, 2<sup>nd</sup> Floor  
Harrisburg, PA 17120

**Your answers should be verified per 52 Pa Code § 1.36.** Accordingly, you must provide the following statement with your responses:

*I, [print name of appropriate company representative], hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).*

Signature \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

Please note that all documents requiring notary stamps must have original signatures.

If Sprague Operating Resources LLC has decided to withdraw its application, please reply notifying the Commission of such a decision.

Finally, in order to expedite the application review process, please send a copy of your response to Jeremy Haring at [jharing@pa.gov](mailto:jharing@pa.gov). If any problems arise that prevent a full timely response or if any clarification of these data requests is needed, please contact Jeremy Haring of the Bureau of Technical Utility Services via e-mail at [jharing@pa.gov](mailto:jharing@pa.gov) (preferred) or (717) 783-6175.

Sincerely,



Rosemary Chiavetta  
Secretary

Docket No. A-2023-3043982  
Sprague Operating Resources LLC  
Data Request

1. Reference Application, Section 7.b, Financial Fitness – Applicant provided financial documentation for its parent company, Sprague Resources LP. Please provide proof of a parental agreement between the parent entity and the applicant for proof of access to funding or provide additional financial fitness documentation that may include the current year financial statements and three recent consecutive months of bank statements for the applicant.