



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET
HARRISBURG, PENNSYLVANIA 17120

May 22, 2024

Docket No. A-2024-3048851
Utility Code: 1227107

CERTIFIED

CHRIS J MORRONE III CEO
SUSSEX ENERGY SERVICES LLC
6100 JAMISON PLACE
CANFIELD OH 44406

RE: Natural Gas Supplier License Application

Dear Mr. Morrone, III:

On May 2, 2024, the Pennsylvania Public Utility Commission (Commission) accepted SUSSEX ENERGY SERVICES, LLC's application for a Natural Gas Supplier license. In order for us to complete our analysis of your application, the Energy Industry Group requires answers to the attached question(s).

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, 2nd 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 SUSSEX ENERGY SERVICES, 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 Jeff McCracken at jmccracken@pa.gov. If any problems arise that prevent a full timely response or if any clarification of these data requests is needed, please contact Jeff McCracken of the Bureau of Technical Utility Services via e-mail at jmccracken@pa.gov (preferred) or (717) 783-6163.

Sincerely,



Rosemary Chiavetta
Secretary

Enclosure

Docket No. A-2024-3048851
SUSSEX ENERGY SERVICES, LLC
Data Requests

1. Reference Application, Section 1.a, Identity of Applicant – Applicant stated throughout its NGS Application that the name of the Applicant is Sussex Energy Services, LLC. The PA Department of State stated that the Applicant’s registered name is SUSSEX ENERGY SERVICES, LLC (notice the capitalization differences). Due to this inaccuracy, please provide a letter that states that the Applicant’s name in the NGS Application contains numerous typographical errors, and the correct name of the Applicant is SUSSEX ENERGY SERVICES, LLC.
2. Reference Application, Page 1, Paragraph 1 – Applicant failed to list its name correctly in this section. Please provide an updated application page with the appropriate corrections.
3. Reference Application, Section 1.a, Identity of Applicant – Applicant failed to list its name correctly in this section. Applicant also failed to list its web address in this section. Please provide an updated application page with the appropriate corrections.
4. Reference Application, Section 1.b, PA Address – Applicant failed to list its name correctly in this section. Please provide an updated application page with the appropriate corrections.
5. Reference Application, Section 1.c, Regulatory Contact – Applicant failed to list its name correctly in this section. Please provide an updated application page with the appropriate corrections.
6. Reference Application, Section 1.e, Customer Complaints Contact Info – Applicant failed to list its name correctly in this section. Please provide an updated application page with the appropriate corrections.
7. Reference Application, Section 2.a, Fictitious Name – Applicant erroneously selected that it would be using a fictitious name within the Commonwealth of Pennsylvania. Please provide an updated application page with the appropriate corrections.
8. Reference Application, Section 2.b, Formation Documents – Applicant failed to provide limited liability company formation documentation. Please provide the missing documentation.
9. Reference Application, Section 6.a and 6.b, Certificate of Service – Applicant submitted an unsigned Certificate of Service to show proof of service. Please provide a signed Certificate of Service.

10. Reference Application, Section 7.a, Financial Fitness – Applicant failed to provide a natural gas distribution company bonding letter for each utility in whose service territory it wishes to operate. Please provide the missing documentation.
11. Reference Application, Section 7.b, Financial Fitness – Applicant provided minimal documentation to demonstrate financial fitness. Please provide additional financial fitness documentation that may include two recent consecutive years of financial statements, two recent consecutive years of income tax filings, and three recent consecutive months of bank statements.
12. Reference Application, Section 7.f, Taxation – Applicant failed submit a Tax Certification Form. Applicant must submit a completed Tax Certification Form.
13. Reference Application, Section 11, Affidavits – The affidavits submitted are from the Commission’s Electric Generation Supplier license application. Additionally, the Applicant failed to list its name correctly in this section. Commission approved affidavit templates are found in the NGS Application. Please submit the Application Affidavit and the Operations Affidavit with the appropriate corrections.