

**Customized  
Energy Solutions**

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April 25, 2018

A-110056

**VIA FEDERAL EXPRESS**

Pennsylvania Public Utility Commission  
Attn: Secretary's Bureau  
Commonwealth Keystone Building  
2<sup>nd</sup> Floor, Room N-201  
PO Box 3265  
Harrisburg, PA 17105-3265

**RECEIVED**

APR 25 2019

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**Re: Load Serving Entity Compliance, Docket M-2010-2157431**

Dear Secretary,

Please see the enclosed proof of registration as a PJM Load Serving Entity on behalf of The Energy Cooperative Association of Pennsylvania ("The Energy Coop"). Enclosed are copies of the original membership signature pages as well as a copy of the PJM Member list, current as of April 22, 2019.

Please contact the undersigned with any questions or concerns regarding this submission.

Respectfully Submitted,

Caleb Gaddes  
Customized Energy Solutions  
Phone: 215-964-9237  
Email: [cgaddes@ces-ltd.com](mailto:cgaddes@ces-ltd.com)

On behalf of The Energy Cooperative Association of  
Pennsylvania

RECEIVED

APR 25 2019

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**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):*

Enclosed are copies of the original membership signature pages as well as the PJM Member list, current as of April 22, 2019

Maintenance planned; data will be delayed



Home About PJM Member Services Member List

# Member List

PJM Membership as of April 22, 2019

1006 PJM Members

14 Ex Officio

Total = 1020

Reset

Current Members		Pending Members	
Company	Parent Company	Sector	Member Type
energy cooperative ass	<i>Search</i>	All	All
Energy Cooperative Association of Pennsylvania (The)	Not applicable	Other Supplier	Voting Member

Total: 1

**Attachment F**

**STANDARD FORM OF AGREEMENT TO BECOME  
A MEMBER OF THE LLC**

Any entity which wishes to become a signatory to the Agreement shall, pursuant to Section 11.6(c) thereof, tender to the President an application, upon the acceptance of which it shall execute a supplement to this Agreement in the following form:

**Additional Member Agreement**

- (1) This Additional Member Agreement (the "Supplemental Agreement"), dated as of 1/15/03, is entered into among Energy Cooperative Association of Pennsylvania and the President of the LLC acting on behalf of its Members.
- (2) Energy Cooperative Association of Pennsylvania has demonstrated that it meets all of the qualifications required of a Member to the Operating Agreement. If expansion of the FIM Control Area is required to integrate Energy Cooperative Association of Pennsylvania's facilities, a copy of Attachment J from the Tariff marked to show changes in Control Area boundaries is attached hereto. Energy Cooperative Association of Pennsylvania agrees to pay for all required metering, telemetering and hardware and software appropriate for it to become a member.
- (3) Energy Cooperative Association of Pennsylvania agrees to be bound by and accepts all the terms of the Operating Agreement as of the above date.
- (4) Energy Cooperative Association of Pennsylvania hereby gives notice that the name and address of its initial representative to the Members Committee under the Operating Agreement shall be:  
  
Nadia Adawi, Director, The Energy Cooperative, 1218 Chestnut St., Suite 1003, Philadelphia, PA 19107
- (5) The President of the LLC is authorized under the Operating Agreement to execute this Supplemental Agreement on behalf of the Members and to file it with regulatory authorities having jurisdiction.
- (6) The Operating Agreement is hereby amended to include Energy Cooperative Association of Pennsylvania as a Member of the LLC thereto, effective as of \_\_\_\_\_.

IN WITNESS WHEREOF, Energy Cooperative Association of Pennsylvania and the Members of the LLC have caused this Supplemental Agreement to be executed by their duly authorized representatives.

Members of the LLC

By: Phillip G. Harris 1/15/03

Name: Phillip G. Harris

Title: President and CEO

By: Nadia Adawi

Name: Nadia Adawi

Title: Director of Operations

**MEMO**

(a) The Reliability Committee shall endeavor to impose on any contractor retained to provide technical support or to otherwise assist with the administration of this Agreement a contractual duty of confidentiality that is consistent with this Section.

**16.7 Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be an original but all of which together will constitute one instrument, binding upon all parties hereto, notwithstanding that all of such parties may not have executed the same counterpart.

**16.8 No Implied Waivers.** The failure of a Party or the Reliability Committee to insist upon or enforce strict performance of any of the provisions of this Agreement shall not be construed as a waiver or relinquishment to any extent of such Party's or the Reliability Committee's right to assert or rely upon any such provisions, rights and remedies in that or any other instance; rather, the same shall be and remain in full force and effect.

**16.9 No Third Party Beneficiaries.** This Agreement is intended to be solely for the benefit of the Parties and their respective successors and permitted assigns and is not intended to and shall not confer any rights or benefits on any third party not a signatory hereto.

**16.10 Dispute Resolution.** Except as otherwise specifically provided in the Operating Agreement, disputes arising under this Agreement shall be subject to the dispute resolution provisions of the Operating Agreement.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives.

COMPANY: ENERGY COOPERATIVE ASSOCIATION OF PENNSYLVANIA

BY: Nadia Adani

NAME: Nadia Adani

TITLE: Director of Operations

DATE: 11/7/03

**Attachment G**

**Transmission Service Enabling Agreement  
Between  
PJM Interconnection L.L.C.  
and  
Energy Cooperative Association of Pennsylvania**

This Transmission Service Enabling Agreement ("Agreement") is entered into between PJM Interconnection Association ("PJM") and Energy Cooperative Association of Pennsylvania ("Transmission Customer"). By executing this Agreement and proving creditworthiness the Transmission Customer becomes eligible to post transmission service requests on the PJM OASIS (Open Access Same Time Information System) under the terms and conditions stated in the PJM Open Access Tariff ("PJM Tariff") which was filed with the Federal Energy Regulatory Commission (FERC) on December 31, 1996 and initially implemented pursuant to the February 28, 1997 FERC order. All Transmission Customers must execute this Agreement and receive credit approval to be eligible to use the PJM OASIS. The Transmission Customer has read and understands the terms and conditions of the PJM Tariff and agrees to abide by them.

This Agreement will remain in effect until notice of termination is given in writing by the authorized representative of either the Transmission Customer or PJM. Any financial obligations must be satisfied prior to termination of the Transmission Customer's obligations and responsibilities under the PJM Tariff.

**Transmission Customer:**

By: Nadia Adawi

Nadia Adawi                      Director of Operations                      11/7/03  
Name                                      Title                                      Date

**PJM Interconnection Association:**

By: Joseph R. ...

Joseph R. ...                      President                      12/18/03  
Name                                      Title                                      Date

**ATTACHMENT E-1**  
**Form of Umbrella Service Agreement for**  
**Network Integration Transmission Service**  
**Under State Required Retail Access Programs**

- 1.0 This Service Agreement dated as of 11/20/03, including the Specifications For Network Integration Transmission Service Under State Required Retail Access Programs attached hereto and incorporated herein, is entered into, by and between PJM Interconnection, L.L.C. ("Transmission Provider") and Energy Cooperative Association of Pennsylvania, a transmission customer participating in a state required retail access program and/or a program providing for the contractual provision of default service or provider of last resort service ("Network Customer").
- 2.0 The Network Customer has been determined by the Transmission Provider to have a valid request for Network Integration Transmission Service under the Tariff and to have satisfied the conditions for service imposed by the Tariff to the extent necessary to obtain service with respect to its participation in a state required retail access program.
- 3.0 To the extent required, the Transmission Provider has determined that an adequate deposit under Section 29.2 of the Tariff has been made.
- 4.0 Service under this Service Agreement shall commence on \_\_\_\_\_ and shall terminate on such date as mutually agreed upon by the parties, unless state law or regulations specify a limited period for service or unless earlier terminated for default under Section 7.3 of the Tariff.
- 5.0 The Transmission Provider agrees to provide, and the Network Customer agrees to take, Network Integration Transmission Service in accordance with the Tariff, including the Operating Agreement of the PJM Interconnection, L.L.C. ("Operating Agreement") (which is the Network Operating Agreement under the Tariff and is incorporated herein by reference) and this Service Agreement, as they may be amended from time to time.
- 6.0 Any notice or request made to or by either Party regarding this Service Agreement shall be made to the representative of the other Party as indicated below.

**Transmission Provider**

PJM Interconnection, L.L.C.  
955 Jefferson Avenue  
Valley Forge Corporate Center  
Norristown, PA 19403-2497

Issued By: Richard A. Drom  
Vice President, General Counsel  
Issued On: March 28, 2002

Effective: April 1, 2002

PJM Interconnection, L.L.C.  
FERC Electric Tariff  
Fifth Revised Volume No. 1

Original Sheet No. 167

Network Customer

Energy Cooperative Association of Pennsylvania  
1218 Chestnut St., Suite 1003  
Philadelphia, PA 19107

IN WITNESS WHEREOF, the Transmission Provider and the Network Customer have caused this Service Agreement to be executed by their respective authorized officials.

Transmission Provider

By: [Signature]  
Name

[Signature]  
Title

12/5/03  
Date

Network Customer

By: [Signature]  
Name

Director of Operations  
Title

1/7/03  
Date

Issued By: Richard A. Drom  
Vice President, General Counsel  
Issued On: March 19 2001

Effective: April 1, 2002