

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.

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 is a screen print from the PJM Member list, current as of April 23, 2020



Home About PJM Member Services Member List

Member List

PJM Membership as of April 23, 2020

1039 PJM Members

14 Ex Officio

Total = 1053

Reset

Current Members		Pending Members	
Company	Parent Company	Sector	Member Type
<input type="text" value="energy cooperative a"/>	<input type="text" value="Search"/>	<input type="text" value="All"/>	<input type="text" value="All"/>
Energy Cooperative Association Of Pennsylvania (The)	Not applicable	Other Supplier	Voting Member

Total: 1