ORIGINAL

APPLICATIONS FOR RENEWAL OR UPDATE OF

CONSERVATION SERVICE PROVIDER (CSP) REGISTRATION

Instructions: One of the following applications may be used by a registered Conservation Service Provider (CSP) to renew or update CSP Registration as follows:

I am renewing my CSP Registration according to the normal two year renewal cycle and have no changes to my prior application – Use the Application for Renewal of CSP Registration – No Changes Incurred to Application of Record. This application should be used when there are NO CHANGES to the CSP Application of record. The filing fee for renewal is \$25.

I am renewing my CSP Registration according to the normal two year renewal cycle and have changes to my prior application – Use the Application for Renewal of CSP Registration – Changes Incurred to Application of Record. This application should be used when there are one or more CHANGES to the CSP Application of record. The Applicant is also required to submit a newly completed CSP Application. The filing fee for renewal is \$25.

I am updating my CSP Registration information prior to my next required renewal – *Use the Application to Update CSP Registration.* This application should be used by a currently approved, registered CSP in order to update one or more items of the CSP Application of record. The Applicant is also required to submit a newly completed CSP Application. There is no filing fee to update CSP Registration information of record.

In all three cases listed above, the registered CSP is required to conduct a thorough review of the individual items, parts and subparts of the Applicant's CSP Application of record, which may be obtained by searching the Pennsylvania Public Utility Commission (PUC) website at <u>www.puc.pa.gov</u>.

- Double click "Search Documents" located on the upper right-hand corner of the PUC website.
- Type the last seven (7) digits of your PUC Docket No. for "Docket No."
- Click button labeled "Search."

An entity that uses one of the three applications to renew CSP Registration or to update CSP Registration information, shall be held accountable for identifying each and every item that has changed or contains information that has changed relating to the Commission-approved Application currently on file at the Commission.

File a signed and verified original and one copy of the completed application along with any attachments in person or by first class mail, with your check (if applicable) to the following address:

Filing in person: Secretary Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street Harrisburg, PA 17120 Filing by first-class Mail: Secretary Pennsylvania Public Utility Commission P. O. Box 3265 Harrisburg, PA 17105-3265

JUN 24-2015

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU Rev September 2014

APPLICATION FOR RENEWAL OF CSP REGISTRATION CHANGES INCURRED TO APPLICATION OF RECORD

Applicant (Company) Name and Docket No.: KEMA, Inc._A-2009-2112095

Contact Information (name, address, phone number and email of person filing application):

Rosalind Primmer, DNV GL, 67 S. Bedford St., Suite 201E, Burlington, MA 01803

Rosalind.primmer@dnvgl.com

On behalf of the Applicant I am filing with the Commission this Application for Renewal of CSP Registration. There are one or more CHANGES to Applicant's CSP Application of record on file at the Commission at the Docket Number as indicated herein.

X I have reviewed the Applicant's CSP Application of record and the information contained therein has changed. Enclosed are the following items:

- a. Completed CSP Application;
- b. Renewal application fee of \$25;
- c. Affidavit, attesting to the truth and knowledge of these facts; and
- d. Proof of current liability insurance coverage.

Xander van der Meijden, Treasurer Name and Title of person authorized by Applicant to file this Application 17/15 Signature.

The Applicant understands that the making of false statement(s) herein may be grounds for denying the Application for Renewal of Conservation Service Provider Registration, or if later discovered, for revoking any authority granted pursuant to the Application. This Application is subject to 18 Pa. C.S. §§4903 and 4904, relating to perjury and falsification in official matters.



JUN 24 2015

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

AFFIDAVIT

[Commonwealth/State] of <u>Massachusetts</u>:

SS.

County of <u>Middlesex</u>

Xander van der Meijden, Affiant, being duly [sworn/affirmed] according to law, deposes and says that:

[He is the Treasurer of KEMA, Inc. (Name of Applicant);]

[That he is authorized to and does make this affidavit for said Applicant;]

That the Applicant herein KEMA, Inc. has the burden of producing information and supporting documentation demonstrating its technical and financial fitness to be registered as a conservation service provider pursuant to Act 129 of 2008.

That the Applicant herein KEMA, Inc. acknowledges that it has answered the questions on the application correctly, truthfully and completely and has provided supporting documentation as required.

That the Applicant herein KEMA, Inc. acknowledges that it is under a duty to update information provided in answer to questions on this application and contained in supporting documents.

That the Applicant herein KEMA, Inc. acknowledges that it is under a duty to supplement information provided in answer to questions on this application and contained in supporting documents as requested by the Commission.

That the facts above set forth are true and correct to the best of his/her knowledge, information, and belief, and that he/she expects said Applicant to be able to prove the same at hearing.

Signature of Sworn and subscribed before me this 18^{T^*} day of 30%, 2015. Signature of official administering oath 1/12/18 RECEIVED My commission expires: JUN 2 4 2015 PA PUBLIC UTILITY COMMISSION CAROLINE E. JOHNSON Notary Public SECRETARY'S BUREAU OMMONWEALTH OF MASSACHUSETTS My Commission Expires January 12, 2018

CONSERVATION SERVICE PROVIDER ("CSP") APPLICATION FOR REGISTRATION IN THE COMMONWEALTH OF PENNSYLVANIA

Conservation Service Providers ("CSPs") have a specific role under Act 129, which requires a covered Electric Distribution Company's Energy Efficiency and Conservation (EE&C) plan to include one or more CSPs to implement at least a portion of the EE&C Plan. 66 Pa.C.S. § 2806.1(b)(1)(i)(E). CSPs provide information and technical assistance to EDCs on *measures* that enable a person to increase energy efficiency or reduce energy consumption. CSPs must have no direct or indirect ownership, partnership or other affiliated interest with an EDC. 66 Pa.C.S. § 2806.1 (m). Only registered CSPs may advise an EDC and/or provide consultation, design, or administration or management services to an EDC related to the implementation of the EDC's EE&C Plan. As such, registration of business entities as approved CSPs is required before entering into a contractual agreement with an EDC exclusively for the provision of consultation, design, administration, management or advisory services regarding that EDC's EE&C plan. This registry is not intended as a resource for business, whose sole purpose is the installation of measures, supplying of equipment or other contracting work for use by the general public and EDC customers. If providing such services, registration as a CSP is not required for entering into an agreement with an EDC.

Any CSP subcontractor with an annual contract cost that equals or exceeds 10% of the CSP annual contract cost and is directly performing services pursuant to a contract with a CSP which has contracted with an EDC after Commission approval should also register as a CSP. This does not include third party contractors which participate in or support an EE&C Plan but are not directly contracted with a CSP which has a direct contractual relationship with the EDC subject to Act 129.

To qualify an applicant must have at least two years of experience in providing program consultation, design, administration, management or advisory services related to energy efficiency and conservation services. CSP registration is not required of entities that limit their services to the installation of energy efficiency measures or the provision of equipment or materials to EDC customers or the public in general.

I. IDENTITY OF THE APPLICANT

a. Legal Name of Applicant: KEMA, Inc.

Attach proof of compliance with appropriate Pennsylvania Department of State filing requirements.¹

Attached.

CSP Application FormApplication Docket No. A - 20019-2112095

¹ A copy of any document from the Pennsylvania Department of State (Pa. Dept. of State) documenting the Applicant's Pa. Dept. of State entity number is adequate. However, the document must indicate that the Applicant's Pa. Dept. of State registration is "active." Certified copies of Pa. Dept. of State documents are not required.

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Date: 6/18/2015 Business Entity Filing History (Select the link above to view the Business Entity's Filing History)

Business Name History

Name KEMA, Inc. ECC, INC.	Name Type Current Name Prior Name					
Business Corporation - Foreign - Information						
Entity Number:	2043212					
Status:	Active					
Entity Creation Date:	9/9/1991					
State of Business.:	VA					
Registered Office Address:	% C T Corporation Sysem PA Dauphin					
Mailing Address:	No Address					

b. Trade or Commercial or Fictitious Names Used by Applicant (d/b/a)--List all that apply.

The Applicant will be using a fictitious name or doing business as ("d/b/a"). Identify names below. If more space is needed, list names on the back of this page or append list to completed application.

- I The Applicant will not be using a fictitious name.
- c. Applicant Address:

67 South Bedford Street, Suite 201E Burlington, MA 01803

- d. Applicant Telephone No: 781-273-5700 (F) 781-229-4867
- c. Applicant Email Address:

Rosalind.primmer@dnvgl.com

- f. Contact Information for Applicant. PLEASE NOTE: Upon approval of this application, this Contact Information will be listed on the Commission's CSP Registry.
 - Name KEMA, Inc.
 - Mailing Address 67 South Bedford Street, Suite 201E, Burlington, MA 01803
 - Telephone 781-418-5803
 - Email Address Rosalind.primmer@dnvgl.com
- g. Predecessor(s) & Other Names used by Applicant for past five (5) years of date of this application. Provide Name(s), Address(es) and Telephone No.(s).

Check Box if any Predecessor(s) is currently or was previously registered in Pennsylvania as a CSP. If affirmative, please provide Docket No(s). (A-[Year]-[Seven (7) Digits]) and names for all registered CSPs.

None

h. Parent & Subsidiary Companies & Affiliates:

Parent Name and Contact Information. Provide name and contact information for parent company. Check Box if any parent company is currently doing business in Pennsylvania as a CSP or Electric Distribution Company (EDC). If "None," do not check the box and answer "None" below. KEMA USA, Inc.

☑ Subsidiaries and Contact Information. Provide name and contact information for all subsidiary companies. Check Box if any subsidiary is currently doing business in Pennsylvania as a CSP or Electric Distribution Company (EDC). If "None," do not check the box and answer "None" below.

KEMA Brasil Ltda (KEMA Brasil Ltda. is owned by KEMA, Inc. and KEMA USA, Inc.) KEMA Consulting Canada, Ltd., 67 S. Bedford St., Suite 201E, Burlington, MA 01803

> Affiliate(s) and Contact Information. Provide name and contact information for all affiliate companies. Check Box if any affiliate is currently doing business in Pennsylvania as a CSP or Electric Distribution Company (EDC). If "None," do not check the box and answer "None" below.

KEMA-Powertest, LLC; KEMA-Realty, LLC; DNV GL Energy Services USA, Inc.; DNV GL PVEL, LLC; DNV KEMA Macro, Inc.; DNV KEMA Renewables, Inc.; 67 S. Bedford St., Suite 201E, Burlington, MA 01803

- i. Contracts & Business Partnerships:
 - Check Box if Applicant intends to or has operated under contract with or has partnered with an EDC within the past five (5) years. If "None," do not check the box and answer "None" below.

Check Box if Applicant intends to or has operated under contract (subcontractor) with or has partnered with a CSP within the past five (5) years. If "None," do not check the box and answer "None" below None.

If any box above is checked, please provide name(s) of EDC(s) and CSP(s) and contact information for each and briefly describe the nature of business services associated with each contract and/or partnership.

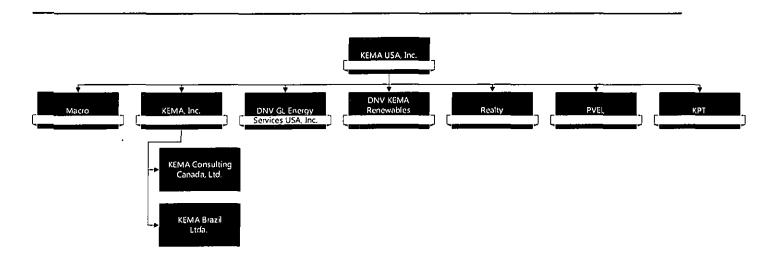
- Allegheny Energy Cooperative

Consulting services regarding demand response resources being entered to PJM demand response market.

j. Identify principal officers (owners, executives, partners and/or directors), as appropriate for Applicant's organizational structure. Provide an organizational chart and the names, titles, business addresses and telephone numbers for each office.

Directors: Carole Barbeau; Xander van der Meijden

Officers: Carole-Barbeau, President; 4100 Rue Molson, Ste., 100, Montreal, CAN H1Y 3N1, 514-272-2175 Xander van der Meijden, Treasurer, 67 S. Bedford St., Burlington, MA 01803, 781-273-5700 Gary Ciavola, Secretary, 67 S. Bedford St., Burlington, MA 01803, MA 781-273-5700



k. Attach to this Application a brief biography or single page professional resume for all principal officers and management directly responsible for Applicant's operations.

Curt Puckett has worked for over 34 years in the utility industry. Curt spent his early career with Consumers Energy, formerly Consumers Power Company located in Jackson, MI, in the areas of load research and energy efficiency/demand response evaluation. Curt was a key member of the DSM Working Group of the Michigan Electricity Options Study, 1986-87. He was actively involved in the development of the Company's demand-side management and integrated resource planning strategies, presenting expert testimony for the Company on these issues in Case No. U-9172 and Case No. U-8871.

In 1989, Curt started RLW Analytics with Dr. Roger L. Wright focusing on the growing need to evaluate the performance of energy efficiency and demand response programs using statistical techniques and engineering rigor. Curt began by establishing and managing the East Coast Operations with its primary office in Middletown, CT. In 2005, Curt was named President and Chief Executive Officer. During his tenure at RLW, Curt's primary focus has been on the design and implementation of utility load research, end-use metering, marketing, and energy efficiency evaluation projects. Curt was responsible for the Company's Load Research Service Bureau directed at providing design and analysis services to gas and electric utility clients. Recent emphasis in the area of load research project design has been the need to satisfy both the existing regulatory requirements and the anticipated requirements of the deregulated market. In addition, Curt helped develop innovative software applications including the SAS-based Load Research System that implements model-based statistical sampling (MBSS) sample design and interval load analysis techniques. In addition, Curt guided the development of Visualize-ITTM data visualization tool for analyzing and communicating whole premise and end-use load information.

1. Provide Applicant's Employer Identification No. (EIN): _____54-1067916___

2. **REGISTERED AGENT**

a. If the Applicant does not maintain a principal office in the Commonwealth, the Applicant is required by the Pennsylvania Department of State to designate an approved Registered Agent as its representative in the Commonwealth. Check one of the Boxes below, as applicable:

> YES, the Applicant has registered its business with the Pennsylvania Department of State. Following is the Name and Contact information for the Applicant's Department-Approved Registered Agent.

- Registered Agent's Name C T Corporation System
- Registered Agent's Mailing Address 116 Pine Street, Suite 320, Harrisburg, Pennsylvania 17101
- Registered Agent's Telephone 717-234-6004
- Registered Agent's Email Address

NO, the Applicant has not registered its business with the Pennsylvania Department of State. STOP—To avoid denial of your application and forfeiture of your application fee, you should contact the Pennsylvania Department of State Bureau of Corporations to register as a business entity within the Commonwealth <u>PRIOR TO</u> completion and filing of this application with the Pennsylvania Public Utility Commission. Form Rev April 2015

Applicant has registered its business with the Pennsylvania Department of State. Please check appropriate registration type for Applicant as designated with the Department.

Sole proprietor (15 Pa. C.S. §4124) Domestic corporation (none) Domestic general partnership (15 Pa. C.S. §4124) Domestic limited liability company (15 Pa. C.S. §8913) Domestic limited liability partnership (15 Pa. C.S. §8201)

- Foreign corporation (15 Pa. C.S. §4124)
 Foreign general or limited partnership (15 Pa. C.S. §4124)
 Foreign limited liability company (15 Pa. C.S. §8981)
 Foreign limited liability general partnership (15 Pa. C.S. §8211)
 Foreign limited liability limited partnership (15 Pa. C.S. §8211)
- c. If Applicant is not domiciled in the Commonwealth of Pennsylvania and is registered as a "foreign" entity as identified in Question 2.b., please identify all other states where applicant is registered and name the appropriate state department(s):

See next page

Alabama
Alaska
Arizona
Arkansas
California
Colorado
Connecticut
Delaware
Florida
Georgia
Hawaii
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Illinois
Indiana
Kansas
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New York
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Washington DC
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APPLICANT'S OPERATIONS

Respond to each of the following four questions relating to Applicant's operations and its technical and financial fitness. Respond to each item and attach any additional information and/or statements to this Application as appropriate.

a. Describe nature of business:

KEMA, Inc provides a wide range of energy efficiency and energy conservation program planning and evaluation services to utilities throughout the United States. We help clients design new programs, identify how best to implement the programs, estimate the impacts of programs, and perform benefit cost analysis. We also evaluate programs (other than those that we implement), which provides us with ongoing opportunities to learn from the full spectrum of program services we offer. Key services we are interested in providing in Pennsylvania are: Marketing support, program design, program planning, program evaluation, M&V, Benefit/Cost analysis, Energy efficiency technical analyses, and energy efficiency economic analyses.

b. Current status of business (check one):

. \boxtimes Applicant is presently doing business in Pennsylvania as an Energy Consultant

Applicant is presently not doing business in Pennsylvania

c. The Applicant proposes to provide the following information and technical services to an EDC. Check all services that apply and identify all EDCs with whom Applicant intends to conduct business.

- Allegheny Energy Cooperative

Consulting services regarding demand response resources being entered to PJM demand response market

- Image: Second second
- d. Attach to this Application a copy of any certification(s) or similar documentation that would demonstrate the technical fitness of Applicant, such as membership in trade associations, professional licenses, technical certifications, and/or names of current or past clients with a description of dates and types of services provided by Applicant.

KEMA, Inc. has memberships in AESP, ACEE, NEEC Connecticut Chapter, Connecticut Business and Industry Association, American Statistical Association (no documentation for these memberships)

e. Attach to this Application proof of current liability insurance coverage.

4. COMPLIANCE

Respond to each of the following Questions. Provide a statement as to the resolution or present status of any such proceedings, if applicable.

- a. In the past three years has the Applicant, the parent company, an affiliate or predecessor or partner (contractor/subcontractor business relationship) of the Applicant, or any person identified by the Applicant in this Application, been investigated or convicted of a crime involving fraud, theft, larceny, deceit, violation of consumer protection law, violation of deceptive trade law or similar activity, whether before an administrative body or in a judicial forum, in which the Applicant, an affiliate, a predecessor of either, or a person identified herein has been a defendant or a respondent?
 - X No*
 - Yes. Provide explanation:

*note that we can only confirm for the entities names in this application

b. Is the Applicant, the parent company, an affiliate, or a predecessor of either, currently delinquent with any state or federal taxing authority?

X No*

Yes. Provide explanation:

*note that we can only confirm for the entities names in this application

c. Identify all bankruptcy or liquidation proceedings for the prior three years. If none, state "None" below.

None*

*note that we can only confirm for the entities names in this application

d. Identify all customer complaints filed with a regulatory or prosecutor agency for the prior three years of the date of this application. In none, state "None" below.

<u>None</u>

*note that we can only confirm for the entities names in this application

5. **FALSIFICATION**

The Applicant understands that the making of false statement(s) herein may be grounds for denying the Application, or if later discovered, for revoking any authority granted pursuant to the Application. This Application is subject to 18 Pa. C.S. §§4903 and 4904, relating to perjury and falsification in official matters.

Signature of Principal Official: _

ander van der Meijden, Treasurer

Official's Name & Title (Please Print)

- 1'15

Date

APPENDIX A - AFFIDAVIT

[Commonwealth/State] of Massachusetts:

SS.

:

County of Middlesex:

Xander van der Meijden, Affiant, being duly [sworn/affirmed] according to law, deposes and says that:

[He is the Treasurer (Office of Affiant) of KEMA, Inc. (Name of Applicant);]

[That he is authorized to and does make this affidavit for said Applicant;]

That the Applicant herein KEMA, Inc. has the burden of producing information and supporting documentation demonstrating its technical and financial fitness to be registered as a conservation service provider pursuant to Act 129 of 2008.

That the Applicant herein KEMA, Inc. acknowledges that it has answered the questions on the application correctly, truthfully and completely and has provided supporting documentation as required.

That the Applicant herein KEMA, Inc. acknowledges that it is under a duty to update information provided in answer to questions on this application and contained in supporting documents. That the Applicant herein KEMA, Inc. acknowledges that it is under a duty to supplement information provided in answer to questions on this application and contained in supporting documents.

information provided in answer to questions on this application and contained in supporting documents as requested by the Commission.

That the facts above set forth are true and correct to the best of his/her knowledge, information, and belief, and that he/she expects said Applicant to be abje to prove the same at hearing.

Signature of Affiant
Sworn and subscribed before me this 18^{m} day of <u>June</u> , 20 <u>15</u> .
avalue E Juhusen
Signature of official administering oath
My commission expires: 1 12 18
CAROLINE E JOHNSON Notary Public Commonwealth of Massachusetts = 'My Commission Expires January 12, 2018 -

CSP Application Form Application Docket No. A - 20019-2112095



CERTIFICATE OF LIABILITY INSURANCE

STIFDET-01

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FISERMA

DATE (MM/DD/YYYY) 6/3/2015

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C E	ER	CERTIFICATE IS ISSUED AS A TIFICATE DOES NOT AFFIRMA OW. THIS CERTIFICATE OF IN RESENTATIVE OR PRODUCER, A	rivel Sur	Y O	R NEGATIVELY AMEND	, EXTEND OR AL	TER THE C	OVERAGE AFFORDED	BY TH	IE POLICIES
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Willis Limited						NAME: PHONE (A/C, No, Ext): (877)	467-2378			
		e Street 1 EC3M7DQ				E-MAIL ADDRESS:			/ <u>_</u> `/	
							SURER(S) AFFO	RDING COVERAGE		NAIC #
						INSURER A : Lloyd'				C1647
INSL	IRED)				INSURER B : IF P&C	D1588			
		Stiftelsen Det Norske Verita	IS			INSURER C :				
		1400 Ravello Drive				INSURER D :				
		Katy, TX 77449				INSURER E :				<u> </u>
						INSURER F :	-			
					ENUMBER:			REVISION NUMBER:		
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	<u>x11r</u>					SHOULD ANY OF	THE ABOVE D	ESCRIBED POLICIES BE EREOF, NOTICE WILL Y PROVISIONS.		
		Evidence of Coverage				AUTHORIZED REPRESE				
			-			© 1988	-2014 ACOR	D CORPORATION. A	l riahts	reserved.

The ACORD name and logo are registered marks of ACORD



AGENCY CUSTOMER ID: STIFDET-01

LOC #:

FISERMA

Page 1 of 1

ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Limited			NAMED INSURED Stiftelsen Det Norske Veritas – 1400 Ravello Drive		
POLICY NUMBER			Katy, TX 77449		
SEE PAGE 1					
CARRIER		NAIC CODE			
SEE PAGE 1	•	SEE P 1	EFFECTIVE DATE: SEE PAGE 1		
ADDITIONAL DEMARKS					

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:

Blanket Additional Insured - Clients and Lessors with Blanket Waiver of Subrogation as required by written contract.

Blanket Additional Insured - Primary and non-contributing coverage as required by written contract

Blanket Additional Insured - Severability as required by written contract

Blanket Additional Insured - Cross liability as required by written contract

Cancellation Provision - 30 day/10 day for non-pay

See attached Additional Insured Endorsement for the terms applicable to the Additional Insured.

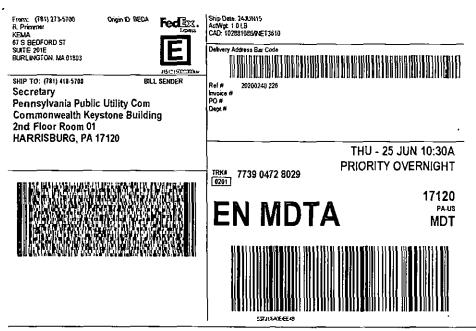
List of Named Insureds

DNV GL Healthcare USA, Inc. Det Norske Veritas (U.S.A.), Inc. DNV KEMA Renewables, Inc. Two Tomorrows (North America) Inc DNV GL Business Assurance USA, Inc. KEMA USA Inc. KEMA Realty LLC KEMA Inc. DNV KEMA Macro, Inc. KEMA Powertest LLC. DNV GL Energy Services USA Inc KEMA TOS Inc. DNV GL PVEL, LLC KEMA Consulting Canada Ltd. Det Norske Veritas (Canada) Ltd.

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