



Sustainability | Efficiency | Resiliency | Energy Procurement | Compliance

June 2, 2025

VIA ELECTRONIC FILING

Pennsylvania Public Utility Commission
Secretary's Bureau
400 North Street, Keystone Building
Harrisburg, PA 17120

RE: Environ Energy, LLC

Application to Offer, Render, Furnish, or Supply Natural Gas Supply Services
Public version

To Whom It May Concern:

Enclosed please find the Application for Approval to Offer, Render, Furnish, or Supply Natural Gas Services for Environ Energy, LLC. Once the application has been processed, please forward evidence of approval to:

Environ Energy, LLC
Attn: Kristen Krier, Corporate Compliance Manager
1000 Elm Street, 17th Floor
Manchester, NH 03105

This filing contains the Public version of the application; the Confidential version of the application with all complete attachments has been sent via Federal Express (see next page for shipping label).

Thank you,

Kristen Krier
Corporate Compliance Manager
Environ Energy, LLC

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application of Environ Energy, LLC, d/b/a _____, for approval to offer, render, furnish, or supply natural gas supply services as a Broker/Marketer to the public in the Commonwealth of Pennsylvania (Pennsylvania).

To the Pennsylvania Public Utility Commission:

1. IDENTIFICATION AND CONTACT INFORMATION

- a. **IDENTITY OF THE APPLICANT:** Provide name (*including any d/b/a fictitious name*), primary address, web address, and telephone number of Applicant:

Environ Energy, LLC
1000 Elm Street, 17th Floor
Manchester, NH 03105

<http://environenergy.com>
(888)238-3492

- b. **PENNSYLVANIA ADDRESS / REGISTERED AGENT:** If the Applicant maintains a primary address outside of Pennsylvania, provide the name, address, telephone number, and fax number of the Applicant's secondary office within Pennsylvania. If the Applicant does not maintain a physical location within Pennsylvania, provide the name, address, telephone number, and fax number of the Applicant's Registered Agent within Pennsylvania.

InCorp Services, Inc.
7208 Red Top Road
Hummelstown, PA 17036

- c. **REGULATORY CONTACT:** Provide the name, title, address, telephone number, fax number, and e-mail address of the person to whom questions about this Application and future inquiries should be addressed.

NOTE: To ensure timely receipt of regulatory information, a contact employed directly by the Applicant, and not a consultant, is preferred.

Kristen Krier, Internal Communications & Corporate Compliance Manager
1000 Elm Street, 17th Floor
Manchester, NH 03105
(630)947-5931
kkrier@environenergy.com

- d. **ATTORNEY:** Provide the name, address, telephone number, fax number, and e-mail address of the Applicant's attorney. If the Applicant is not using an attorney, explicitly state so.

Whiteman, Osterman, & Hannah LLP
One Commerce Plaza
Albany, NY 12260
Telephone: (518)487-7600
Email: info@woh.com

- e. **CONTACTS FOR CONSUMER SERVICE AND COMPLAINTS:** Provide the name, title, address, telephone number, fax number, and e-mail **OF THE PERSON AND AN ALTERNATE PERSON (2 REQUIRED)** responsible for addressing customer complaints. These persons will ordinarily be the initial point(s) of contact for resolving complaints filed with the Applicant, the Natural Gas Distribution Company, the Pennsylvania Public Utility Commission, or other agencies. The main contact's information will be listed on the Commission website list of licensed NGSs.

Tracy McMenamy, Director of Client Services (main)
1000 Elm Street, 17th Floor
Manchester, NH 03105
(888)238-3492
tmcmenamy@environenergy.com

Kristen Krier, IC & Corporate Compliance Manager
1000 Elm Street, 17th Floor
Manchester, NH 03105
(888)238-3492
kkrier@environenergy.com

2. **BUSINESS ENTITY FILINGS AND REGISTRATION**

- a. **FICTITIOUS NAME:** *(Select appropriate statement and provide supporting documentation as listed.)*

The Applicant will be using a fictitious name or doing business as ("d/b/a")

Provide a copy of the Applicant's filing with Pennsylvania's Department of State Pursuant to 54 Pa. C.S. § 311, Form DSCB: 54-311.

OR

The Applicant will not be using a fictitious name.

- b. **BUSINESS ENTITY AND DEPARTMENT OF STATE FILINGS:**

(Select appropriate statement and provide supporting documentation. As well, understand that Domestic means being formed within Pennsylvania and foreign means being formed outside Pennsylvania.)

The Applicant is a sole proprietor.

- If the Applicant is located outside the Commonwealth, provide proof of compliance with 15 Pa. C.S. § 412 relating to Department of State filing requirements.

OR

The Applicant is a:

- domestic general partnership (*)
- domestic limited partnership (15 Pa.C.S. § 8621)
- foreign general or limited partnership (15 Pa.C.S. §§ 411 and 412)
- domestic limited liability partnership (15 Pa.C.S. §§ 8201 and 8221)
- foreign limited liability general partnership (15 Pa.C.S. §§ 411 and 412)
- foreign limited liability limited partnership (15 Pa.C.S. §§ 411 and 412)

- Provide proof of compliance with appropriate Department of State filing requirements as indicated above.
- Give name, d/b/a, and address of partners. If any partner is not an individual, identify the business nature of the partner entity and identify its partners or officers.
- Provide the state in which the business is organized/formed and provide a copy of the Applicant's charter documentation.
- * If a corporate partner in the Applicant's domestic partnership is not domiciled in Pennsylvania, attach a copy of the Applicant's Department of State filing pursuant to 15 Pa.C.S. §§ 411 and 412.

or

The Applicant is a:

- domestic corporation (15 Pa.C.S. § 1308)
- foreign corporation (15 Pa.C.S. §§ 411 and 412)
- domestic limited liability company (15 Pa.C.S. § 8821)
- foreign limited liability company (15 Pa.C.S. §§ 411 and 412)
- Other (Describe):

- Provide proof of compliance with appropriate Department of State filing requirements as indicated above. **See Attachment A (Certificate of Registration with the PA Department of State).**
- Provide the state in which the business is incorporated/organized/formed and provide a copy of the Applicant's charter documentation. **See Attachment B (State of NH Certificate of Formation).**
- Give name and address of officers.

Courtney Duell, Chief Operating Officer
1000 Elm Street, 17th Floor
Manchester, NH 03105
cduell@environenergy.com

Kristin Ktsanes Lundquist, Chief Financial Officer
1000 Elm Street, 17th Floor
Manchester, NH 03105
kktsaneslundquist@environenergy.com

3. AFFILIATES AND PREDECESSORS

(both in state and out of state)

- a. **AFFILIATES:** Give name and address of any affiliates currently doing business and state whether the affiliates are jurisdictional public utilities. If the Applicant does not have any affiliates doing business, explicitly state so. Also, state whether the applicant has any affiliates that are currently applying to do business in Pennsylvania.

Environ Energy, LLC holds an Electric Generation Supplier (as a Broker/Marketer) license at Pennsylvania Public Utility Commission Docket No. A-2018-3006502.

Environ Energy, LLC holds electricity broker/supplier/agggregator/energy agent licenses in CT, DC, DE, IL, MA, MD, ME, NH, NJ, NY, OH, TX, and VA. Environ Energy, LLC holds natural gas broker/supplier/agggregator/energy agent licenses in DC, IA, MA, MD, NH, NJ, OH, RI, and VA.

On April 10, 2025, Environ Energy, LLC acquired Statistical Energy, LLC (an Ohio-based energy broker firm). Environ and Statistical are currently in the process of cancelling Statistical's broker licenses.

On April 30, 2025, Environ Energy, LLC acquired Rapid Power Management ("RPM," a Texas-based energy broker firm). Environ and RPM are currently in the process of cancelling RPM's broker licenses.

- b. **PREDECESSORS:** Identify any predecessors of the Applicant and provide the names under which the Applicant has operated, including address, web address, and telephone number, if applicable. If the Applicant does not have any predecessors that have done business, explicitly state so.

Environ Energy, LLC was FKA Hospital Energy, LLC. An electronic filing was made on January 28, 2022 with requested documentation of this name change, including updated identification and contact information, name change documentation from the Pennsylvania Department of State, and name change documentation from the New Hampshire Department of State.

- c. **RELATED DOCKET NUMBERS:** Provide the Docket Numbers for any previous Pennsylvania PUC licenses for the Applicant, all affiliates, and any predecessors. If the Applicant does not have any related Docket Numbers, explicitly state so.

Hospital Energy, LLC (now Environ Energy, LLC): A-2018-3006502 (active now)
Hospital Energy, LLC (now Environ Energy, LLC): A-2015-2478258 (inactive)

4. OPERATIONS

a. **APPLICANT'S PRESENT OPERATIONS:** (select and complete the appropriate statement)

Definition

- Supplier – an entity which provides natural gas supply services to retail gas customers utilizing the jurisdictional facilities of an natural gas distribution company
- Broker/Marketer - an entity that acts as an intermediary in the sale and purchase of natural gas but does not take title to the natural gas.

The Applicant is presently doing business in Pennsylvania as a

- natural gas interstate pipeline
- municipality providing service outside its municipal limits
- local gas distribution company
- retail supplier of natural gas services in the Commonwealth
- a natural gas producer
- a broker/marketer engaged in the business of supplying natural gas services
- Other. (Identify the nature of service being rendered)**

Applicant is currently doing business in Pennsylvania as an EGS under docket number A-2018-3006502.

or

The Applicant is not presently doing business in Pennsylvania.

b. **APPLICANT'S PROPOSED OPERATIONS:** The Applicant proposes to operate as a:

- Supplier or Aggregator of natural gas services
- Municipal supplier of natural gas services
- Cooperative supplier of natural gas services
- Broker/Marketer engaged in the business of supplying natural gas services**
 - Check here to verify that your organization will not be taking title to the natural gas nor will you be making payments for customers.**
- Other (Describe):

c. **PROPOSED SERVICES:** Describe in detail the natural gas supply services which the Applicant proposes to offer.

Environ Energy provides energy management and brokerage services. We assist clients in developing and implementing energy procurement strategies, including supplier selection, contract review, negotiation and compliance, market intelligence and analytics. Once a procurement strategy has been created, the continued assistance Environ Energy provides include selecting energy products that best suit the chosen strategy, identifying the supplier that provides the best combination of price, contract terms, financial strength, risk management capability and billing practices, and entering into a supply agreement, and monitoring the energy markets using analytics to make informed decisions about when to purchase fixed price positions.

d. **PROPOSED SERVICE AREA:** Check the box of each Natural Gas Distribution Company for which the Applicant proposes to provide service.

- | | |
|---|---|
| <input type="checkbox"/> Columbia | <input type="checkbox"/> Philadelphia Gas Works |
| <input type="checkbox"/> National Fuel Gas | <input type="checkbox"/> UGI Utilities – Gas Division |
| <input type="checkbox"/> PECO | <input type="checkbox"/> Valley Energy |
| <input type="checkbox"/> Peoples Natural Gas Company - Peoples Natural Gas Division | |

Peoples Natural Gas Company - Peoples Gas Division

All of the above

e. **CUSTOMERS:** Applicant proposes to provide services to:

Residential Customers

Small Commercial Customers - (Less than 6,000 Mcf annually)

Large Commercial Customers - (6,000 Mcf or more annually)

Industrial Customers

Governmental Customers

All of above

Other (Describe):

Residential and Small Commercial Customers in a Mixed Meter Capacity -

This customer class reflects situations in which a large commercial, industrial, and/or governmental customer account also contains features of residential and/or small commercial customers. In this instance, the residential and/or small commercial portion must be an incidental portion of the larger account. **This customer class alone does not allow marketing targeted directly to residential and/or small commercial customers.** Further information may be found in the Licensing Requirements Applicable to Mixed Meter Scenarios Secretarial Letters served March 25, 2011, and July 3, 2013, at Docket No. M-2009-2082042.

f. **START DATE:** Provide the approximate date the Applicant proposes to actively market within the Commonwealth.

Applicant proposes to begin actively marketing its natural gas services in Pennsylvania upon licensure.

5. COMPLIANCE

a. **CRIMINAL/CIVIL PROCEEDINGS:** State specifically whether the Applicant, an affiliate, a predecessor of either, or a person identified in this Application, has been or is currently the defendant of a criminal or civil proceeding within the last five (5) years.

Identify all such proceedings (active or closed), by name, subject and citation; whether before an administrative body or in a judicial forum. If the Applicant has no proceedings to list, explicitly state such.

The Applicant (nor its predecessors) has had no criminal or civil proceedings of any kind in any jurisdiction.

b. **CUSTOMER/REGULATORY/PROSECUTORY ACTIONS:** Identify all formal or escalated actions or complaints filed with or by a customer, regulatory agency, or prosecutory agency against the Applicant, an affiliate, a predecessor of either, or a person identified in this Application, for the prior five (5) years, including but not limited to customers, Utility Commissions, and Consumer Protection Agencies such as the Offices of Attorney General. **Applicant should also include if it had a Pennsylvania PUC EGS or NGS license previously cancelled by the Commission.** If the Applicant has no actions or complaints to list, explicitly state such.

Applicant held a Pennsylvania Public Utility Commission NGS Broker/Marketer license in good standing for the period 2015-2023. Applicant's NGS license (Docket A-2015-2478258) was cancelled by the Commission in May 2024 due to its failure to pay the 2023 annual assessment fee (M-2024-3045253). Applicant underwent Petition for Reconsideration procedures over several months but was ultimately found by the Commission to be technically unfit to provide service in November 2024 due to the original offense of multiple missed notices regarding the 2023 annual fee.

- c. **SUMMARY:** If applicable; provide a statement as to the resolution or present status of any actions listed above. Additionally, provide details of any actions the applicant has undertaken that will prevent the items listed above from occurring if licensed in Pennsylvania.

In Order M-2024-3045253, the Commission stated that “In its Petition, Environ stated that the Company updated its internal processes to ensure that it does not miss payments in the future; however, Environ did not identify the changes it made to its internal controls or how they would serve to prevent future payment issues.”

Starting late 2022 and continuing through 2023, Environ Energy experienced significant growth and change in a short amount of time, and the technical error that caused the cancellation of Environ’s NGS license is a result of these events. The Commission stated that “The Company’s errors are entirely self-inflicted.” While the Applicant would like to assure the Commission that these errors are not borne of any intent to evade or disrespect regulations, Environ Energy accepts responsibility for its failure to comply with requirements. As the Commission reminded the Applicant, “Environ agreed to abide by the Public Utility Code and all Commission regulations, procedures, and orders.⁸ To receive and maintain a license, an NGS must demonstrate that it “is fit, willing and able to properly perform the service proposed in conformance with applicable provisions of 66 Pa.C.S. (relating to the Public Utility Code) and the lawful Commission orders and regulations” to perform the functions of an NGS broker/marketer. See 52 Pa. Code § 62.109(a)(1).”

To speak in more detail to “changes [Environ Energy has] made to its internal controls [and] how they would serve to prevent future payment issues”:

- **Changes and additions have been made to staff reviewing incoming physical correspondence:** In 2022 and 2023, one staff member was responsible for reviewing incoming physical correspondence. Three additional staff members have now been assigned to review physical correspondence that is sent to 1000 Elm Street, 17th Floor, Manchester, NH 03105. This provides additional scrutiny, oversight, and attention to important notices received and substantially reduces the chances that annual fee invoices and other vital communications from the Commission will be overlooked.
- **Changes and additions have been made to the internal structure of Environ:** Applicant had exactly one Controller responsible for overseeing all financial matters in addition to other compliance responsibilities in late 2022 through 2023. Environ Energy now has a dedicated Finance Department comprised of a Chief Financial Officer, two Controllers, and two Accountants that have been hired, trained, and integrated to manage the organization’s financial functions. Accounts Payable specifically are managed by both Controllers and one Accountant currently, which provides more robust and timely attention and execution for invoices and payments due and is intended to prevent future payment delays or failures.

Environ Energy respectfully requests that the Commission view its failure to pay the 2023 annual fee invoice (and the associated missed notices) as inadvertent technical errors that are addressed by the changes and additional allocation of staff and resources listed above and not grounds for denying Environ Energy’s application for a new NGS license.

6. **PROOF OF SERVICE**

Required of ALL Applicants regardless of operating as a supplier, broker, marketer, or aggregator.
(Example Certificate of Service is attached at Appendix C)

- a.) **STATUTORY AGENCIES:** Pursuant to Sections 1.57, 1.58, and 62.103(c) of the Commission’s Regulations, 52 Pa. Code §§ 1.57, 1.58, and 62.103(c), provide proof of service of a signed and verified Application with attachments on the following:

Office of Consumer Advocate
5th Floor, Forum Place
555 Walnut Street
Harrisburg, PA 17120

**Office of the Attorney General
Bureau of Consumer Protection**
Strawberry Square, 14th Floor
Harrisburg, PA 17120

Office of Small Business Advocate
Forum Place
555 Walnut Street, 1st Floor
Harrisburg, PA 17101

**Department of Revenue
Bureau of Compliance**
PO Box 281230
Harrisburg, PA 17128-1230

**Pennsylvania Public Utility Commission
Bureau of Investigation & Enforcement**
Commonwealth Keystone Building
400 North Street, 2 West
Harrisburg, PA 17120

b.) **NGDCs:** Pursuant to Sections 1.57, 1.58, and 62.103(c) of the Commission’s Regulations, 52 Pa. Code §§ 1.57, 1.58, and 62.103(c), provide Proof of Service of the Application and attachments upon each of the Natural Gas Distribution Companies the Applicant proposed to provide service in. Upon review of the Application, further notice may be required pursuant to Section 5.14 of the Commission’s Regulations, 52 Pa. Code § 5.14. Contact information for each NGDC is as follows.

<p>Columbia Gas of PA, Inc. Transport Support Services 290 W. Nationwide Blvd. Columbus, OH 43215 PH: 614.460.4980 e-mail: transportevaluations@nisource.com</p>	<p>National Fuel Gas Distribution Corp. Daniel Czechowicz, Director – Gas Supply Administration 6363 Main Street Williamsville, NY 14221 PH: 716.857.6917 e-mail: czechowiczd@natfuel.com</p>
<p>Peoples Natural Gas Company LLC – Peoples Natural Gas Division Carol Scanlon 375 North Shore Drive Pittsburgh, PA 15212 PH: 412.208.6931 FAX: 412.208.6577 e-mail: Carol.Scanlon@peoples-gas.com</p>	<p>Peoples Natural Gas Company LLC – Peoples Gas Division Carol Scanlon 375 North Shore Drive Pittsburgh, PA 15212 PH: 412.208.6931 FAX: 412.208.6577 e-mail: Carol.Scanlon@peoples-gas.com</p>
<p>PECO Suzette Adams. Sr. Manager, Gas Supply and Transportation 2301 Market Street, S-18 Philadelphia, PA 19103 PH: 215.841.6467 Email: Suzette.Adams@exeloncorp.com</p>	<p>Philadelphia Gas Works Ryan Reeves, Director Supply Transportation & Control 800 West Montgomery Avenue Philadelphia, PA 19122 PH: 215.787.5103 email: pgwchoicesupply@pgworks.com</p>
<p>UGI Utilities, Inc. – Gas Division Sherry Epler 1 UGI Drive Denver, PA 17517 PH: 610.796.3447 Email: sepler@ugi.com</p>	<p>Valley Energy Inc. Ed Rogers 523 South Keystone Avenue Sayre, PA 18840-0340 PH: 570.888-9664 FAX: 570.888.6199 email: erogers@ctenterprises.org</p>

7. FINANCIAL FITNESS

a. **BONDING:** In accordance with 66 Pa.C.S. § 2208(c), no natural gas supplier license shall be issued or remain in force unless the applicant or holder furnishes a bond or other security in a form and amount to ensure the financial responsibility of the natural gas supplier. The criteria used to determine the amount and form of such bond or other security shall be set by each NGDC. Provide documentation that the applicant has met the security requirement of each NGDC by submitting the letters sent by the NGDCs stating what bonding amounts they require. The contact information is located in Section 6.b.

b. **FINANCIAL RECORDS, STATEMENTS, AND RATINGS:** Applicant must provide sufficient information to demonstrate financial fitness commensurate with the service proposed to be provided. Examples of such information which may be submitted include the following:

- Actual (or proposed) organizational structure including parent, affiliated or subsidiary companies.

Environ Energy, LLC does not have a parent company or subsidiaries. It is a single member New Hampshire limited liability company (organizational documents are provided in Attachment B).

As stated in Section 3(a), Environ Energy recently acquired Statistical Energy, LLC and Rapid Power Management. Neither of these companies are subsidiaries of Environ Energy and cancellation of their PA PUC licenses is imminent, but since both Statistical Energy and Rapid Power Management have held EGS/NGS licenses in the past, these very recent changes felt pertinent to mention as part of this application.

- Published Applicant or parent company financial and credit information (i.e. 10Q or 10K). (SEC/EDGAR web addresses are sufficient)

Environ Energy, LLC is a single-member limited liability company and does not file public credit information.

- Applicant's accounting statements, including balance sheet and income statements for the past two years.

Please see Attachment C.

- Evidence of Applicant's credit rating. Applicant may provide a copy of its Dun and Bradstreet Credit Report and Robert Morris and Associates financial form, evidence of Moody's, S&P, or Fitch ratings, and/or other independent financial service reports.

Please see Attachment D.

- A description of the types and amounts of insurance carried by Applicant which are specifically intended to provide for or support its financial fitness to perform its obligations as a licensee.

Please see Attachment E for Environ Energy's proof of insurance.

- Audited financial statements exhibiting accounts over a minimum two-year period.

Please see Attachment F.

- Bank account statements (3-12 recent consecutive months), tax returns from the previous two years, or any other information that demonstrates Applicant's financial fitness.

Please see Attachment G (bank account statements).

c. **SUPPLIER FUNDING METHOD:** If Applicant is operating as anything other than Broker/Marketer only, explain how Applicant will fund its operations. Provide all credit agreements, lines of credit, etc., and elaborate on how much is available on each item.

Environ Energy, LLC is a Broker/Marketer and does not act as a supplier taking title to natural gas (or electricity).

- d. **BROKER PAYMENT STRUCTURE:** If applicant is a broker/marketer, explain how your organization will be collecting your fees.

Environ Energy, LLC receives its fee as a margin on the supplier's bill. This margin is disclosed to the clients prior to commencing work.

- e. **ACCOUNTING RECORDS CUSTODIAN:** Provide the name, title, address, telephone number, FAX number, and e-mail address of Applicant's custodian for its accounting records.

Christine Tarnowski, Controller
 1000 Elm Street, 17th Floor
 Manchester, NH 03105
 (888)238-3492
ctarnowski@environenergy.com

*** Appendix D was filed confidentially.

- f. **TAXATION:** Complete the TAX CERTIFICATION STATEMENT attached as Appendix D to this application.

All sections of the Tax Certification Statement must be completed. Submitting N/A on either the Sales Tax License Number or the Employer ID Number (items 7A and 7B) shall be accompanied by supporting documentation or an explanation validating the absence of such information.

Item 7A on the Tax Certification Statement is designated by the Pennsylvania Department of Revenue. Item 7B on the Tax Certification Statement is designated by the Internal Revenue Service.

8. TECHNICAL FITNESS:

To ensure that the present quality and availability of service provided by natural gas distribution companies does not deteriorate, the Applicant shall provide sufficient information to demonstrate technical fitness commensurate with the service proposed to be provided.

- a. **EXPERIENCE, PLAN, STRUCTURE:** such information may include:

- Applicant's previous experience in the natural gas industry.

Environ Energy, LLC has served as an energy broker/advisor since 1995 (FKA Hospital Energy, LLC). It is regarded as one of the leading authorities on energy procurement and management in the healthcare sector. Environ's former President & CEO Mark Mininberg co-authored Energy Procurement: A Strategic Sourcing How-To Guide in 2017 in collaboration with The American Society for Healthcare Engineering (ASHE) of the American Hospital Association (AHA). Mark Mininberg also co-authored Best Practices in Business Planning for Energy Resiliency in 2018 (also with ASHE/AHA).

- Summary and proof of licenses as a supplier of natural gas services in other states or jurisdictions.

STATE	LICENSE / DOCKET NUMBER
District of Columbia	GA-2017-03
Iowa	G-0036 / CGP-2014-0001
Massachusetts	RA-186
Maryland	IR-4434
New Hampshire	DM-20-029
New Jersey	EA-0359 / EE21030632L
New York	Matter 23-01227
Ohio	14-1823-GA-AGG
Rhode Island	RI 2379(M3)
Virginia	A-42

- Type of customers and number of customers Applicant currently serves in other jurisdictions.

Applicant has more than 15 years of experience providing aggregation services, including contracting with customers to combine electric or natural gas load, and representing customers in the purchase of retail electric and natural gas services. Applicant currently manages energy procurement valued at more than \$1 billion. Applicant provides holistic energy management services to commercial and industrial clients across a range of market segments including large government departments, education, healthcare, manufacturing, food processing, data centers, commercial real estate, biotech, and textiles.

- Staffing structure and numbers as well as employee training commitments.

Environ Energy currently has 106 employees who report into its Executive Team (CEO, COO, CRO, CFO). The team is comprised of engineers, energy experts, senior sustainability consultants, technology experts, marketing, sales, and revenue leaders, and more. Many of Environ's subject matter experts hold certifications and professional memberships that require annual hours of attendance at continuing education and recertification courses to maintain. In addition, there are recurring monthly internal training sessions intended to cross-train and educate employees across the organization.

- Business plans for operations within the Commonwealth.

Applicant has served clients throughout the Commonwealth of Pennsylvania since 2015 when its original NGS license was granted. It plans to resume service to this sector upon licensure.

- Any other information appropriate to ensure the technical capabilities of the Applicant.

b. PROPOSED MARKETING METHOD (check all that apply)

- Internal – Applicant will use its own internal resources/employees for marketing
- External NGS – Applicant will contract with a **PUC LICENSED NGS**
- Affiliate – Applicant will use a **NON-NGS affiliate that is a nontraditional marketer and/or marketing services consultant**
- External Third-Party – Applicant will contract with a **NON-NGS third party nontraditional marketer and/or non-selling marketer**
- Other (Describe):

c. DOOR TO DOOR SALES: Will the Applicant be implementing door to door sales activities?

- Yes
 - No**
- If yes, will the Applicant be using verification procedures?
- Yes
 - No
- If yes, describe the Applicant's verification procedures.

d. OVERSIGHT OF MARKETING: Explain all methods Applicant will use to ensure all marketing is performed in an ethical manner, for both employees and subcontractors.

Applicant's practices and fees are strictly monitored and supervised by the hospital Group Purchasing Organizations (GPOs) for which the Applicant provides services. Applicant is required to maintain high ethical standards and to provide quarterly reports to the GPOs on its activities. Each member hospital can monitor Applicant's performance through the GPO and bring a complaint if needed to GPO management. In addition, as noted above in 8(a), Applicant's leadership has authored two ASHE/AHA publications that provide national guidance for energy procurement and business planning for energy resiliency.

e. OFFICERS: Identify Applicant's chief officers, and include the professional resumes for any officers directly responsible for operations. All resumes should include date ranges and job descriptions containing actual work experience.

Chris Sternberg, Chief Executive Officer

Environ Energy

Full-time · 1 yr 9 mos

Chief Executive Officer

Feb 2025 - Present · 4 mos

Environ is a full-service energy management firm. Our tailor-made solutions focus on sustainability, energy efficiency, clean on-site power generation, energy resiliency, reduction of greenhouse gas emissions and energy procurement. We understand the complex relationship between procuring energy, reducing consumption and being stewards of the environment while operating a reliable and resilient business. Environ is a full-service energy management firm. Our tailor-made solutions focus on sustainability, energy efficiency, clean on-site power generation, energy resiliency, reduction of greenhouse gas emissions and energy procurement. We understand the complex relationship between procuring energy, reducing consumption and being stewards of the environment while operating a reliable and resilient business.

President

Sep 2023 - Feb 2025 · 1 yr 6 mos

GM Energy Platform, Shell Renewables & Energy Solutions

Shell Energy · Full-time

Dec 2019 - Sep 2023 · 3 yrs 10 mos

San Francisco, Washington DC, London

Leading an elite global team of clean-tech entrepreneurs, product managers, data scientists, machine learning engineers; and backed by Shell Renewable Energies to scale an AI-based SaaS product suite in the IoT, VPP, eMobility, REP, DER, Carbon, Hydrogen, and Power Algo Trading space.

President & Chief Operating Officer

AutoGrid · Full-time

Sep 2017 - Dec 2019 · 2 yrs 4 mos

San Francisco

Transformed potential into reality for Clean Tech Enterprise SaaS pioneer. Posted sustained revenue growth while aligning costs to enable breakout in the highly competitive new energies space. Created International presence to diversify revenue and cut market risk. Positioned AutoGrid firmly as leader in the VPP, Storage Optimization, DERMs, eMobility, and MicroGrid segments.

Successfully sold to strategic. Transformed potential into reality for Clean Tech Enterprise SaaS pioneer. Posted sustained revenue growth while aligning costs to enable breakout in the highly competitive new energies space. Created International presence to diversify revenue and cut market risk. Positioned AutoGrid firmly as leader in the VPP, Storage Optimization, DERMs, eMobility, and MicroGrid segments. AutoGrid's applications allows utilities, electricity retailers, renewable energy project developers and energy service providers to deliver cheap, clean and reliable energy by managing networked distributed energy resources (DERS) in real-time and at scale. The platform and applications leverage petabytes of smart meter, sensor and third-party data, along with powerful data science, artificial intelligence, network optimization and high performance computing algorithms to monitor, predict, optimize and control the operations of millions of assets connected across global energy networks. Successfully sold to strategic.

Genscape - now part of Wood Mackenzie logo

Managing Director

Genscape, Inc. · Full-time

Apr 2012 - Aug 2017 · 5 yrs 5 mos

Washington D.C, Hamburg, Calgary

Created largest financial subscription data revenue business unit within this Wood Mackenzie owned asset. Built and lead a team that generated 400% growth while expanding margins over a five year period. Redeployed existing IP to launch dozens of new products and services at low cost and high profitability. Full P&L responsibility for multiple AI driven data and software driven analytics business lines.

Successfully sold to private equity. Created largest financial subscription data revenue business unit within this Wood Mackenzie owned asset. Built and lead a team that generated 400% growth while expanding margins over a five-year period. Redeployed existing IP to launch dozens of new products and services at low cost and high profitability. Full P&L responsibility for multiple AI driven data and software driven analytics business lines. Genscape is a nimble, innovation-minded business intelligence and software company that thrives on increasing transparency across markets. With the world's largest private and patented network of land, sea, and satellite

monitors, Genscape delivers exceptionally accurate market insight and intelligence for trading houses, asset holders, and other market participants. Successfully sold to private equity.

Sr. Global Director Product Strategy and Development

S&P Global Market Intelligence · Full-time

Jun 2006 - Apr 2012 · 5 yrs 11 mos

Washington D.C., New York, London

S&P Global was a client of mine and I was hired as an outside change agent to bring new ideas, new perspectives, and an agile approach to product development to a 100-year-old Fortune 500 company. Successfully transformed the business into one of the World's most profitable market data and analytics companies tripling in size over my tenure. Global leader with full P&L responsibility.

Designed and deployed digital product management system for a portfolio of over 275 products. I carefully eliminated loss products, invested in growth products, and introduced new digital-first services. Implemented Product Management to lead the firm forward on new products, new markets, new clients and new business models. S&P Global was a client of mine and I was hired as an outside change agent to bring new ideas, new perspectives, and an agile approach to product development to a 100-year-old Fortune 500 company. Successfully transformed the business into one of the World's most profitable market data and analytics companies tripling in size over my tenure. Global leader with full P&L responsibility. Designed and deployed digital product management system for a portfolio of over 275 products. I carefully eliminated loss products, invested in growth products, and introduced new digital-first services. Implemented Product Management to lead the firm forward on new products, new markets, new clients and new business models.

Bill Townsend, Chief Revenue Officer

Chief Revenue Officer (CRO)

Environ Energy · Full-time

Feb 2025 - Present · 4 mos

Leading an outstanding team of individuals to provide the best energy, engineering, and sustainability solutions.

Principal

DistinctivEnergy Consulting LLC · Full-time

Oct 2021 - Mar 2025 · 3 yrs 6 mos

Boulder, Colorado, United States

DistinctivEnergy offers a range of services to energy and information companies to help them leverage the latest digital technologies to support operations and trading activities. With decades of experience in electric power markets, DistinctivEnergy offers services in:

Policy Analysis

Energy Project Development

Market Sizing and Segmentation

Product Strategy and Development

Product Management

Energy Market Education and Team Development

Chief Executive Officer

Live Power Intelligence

Jan 2017 - Sep 2021 · 4 yrs 9 mos

Boulder, Colorado

Energy tech startup building a network to monitor the power grid for commodity traders.

Led power grid sensor network expansion into 30 states serving global energy and financial institutions. Built a team and culture to focus on engaging customers and driving product strategy based on that feedback and key metrics. Successfully raised multiple rounds of capital to support growth and navigated the company through IP litigation in federal courts.

Genscape - now part of Wood Mackenzie logo

Managing Director, Power Product Development

Genscape, Inc.

May 2009 - Feb 2015 · 5 yrs 10 mos

Boulder, CO

I lead a team of talented software developers, analysts, scientists and field technicians to deliver a market leading product line supporting wholesale electric power trading.

Over the past 2 years we have reinvigorated a 14 year old product line by,

- better engagement with our customers through onsite visits and a cultural focus
- changing pricing and packaging strategy
- ✗moving to an agile development process
- adding 3 party and publicly available content
- developing features to better extract value and personalize user experience
- aggressively evolving the product roadmap in response to market structure, composition of market participants and liquidity
- reinvigorating a continuous R&D process for improving our proprietary monitoring technology

Courtney Duell, Chief Operating Officer

COO

Environ Energy · Full-time

Aug 2021 - Present · 3 yrs 10 mos

New York, United States

Sustainability and energy expert, assisting organizations as we address the rapidly changing energy world, and transitioning to a low-carbon energy future. Sustainability and energy expert, assisting organizations as we address the rapidly changing energy world, and transitioning to a low-carbon energy future.

Hospital Energy

10 yrs 11 mos 10 yrs 11 mos

Chief Operating Officer

2019 - Present · 6 yrs 5 mos

Hospital Energy

Energy Savings Through Best Practices Energy Savings Through Best Practices

Director of Operations

Jul 2014 - Present · 10 yrs 11 mos

Greater Chicago Area

Hospital Energy, founded in 1990, leads energy procurement efforts for our nation's healthcare organizations, with more than \$1 billion in electric and natural gas contracts under management. We use unique financial analysis and RFP process to design customized energy supply products and suppliers that are a best fit for your hospital's business objectives and culture. Hospital Energy, founded in 1990, leads energy procurement efforts for our nation's healthcare organizations, with more than \$1 billion in electric and natural gas contracts under management. We use unique financial analysis and RFP process to design customized energy supply products and suppliers that are a best fit for your hospital's business objectives and culture....see more

Lead Account Manager & Human Resource Generalist

Nania Energy

Aug 2007 - Jun 2014 · 6 yrs 11 mos

Retail Natural Gas and Electricity Senior Account Manager/ Human Resource Generalist

Kristin Ktsanes-Lundquist, Chief Financial Officer

Vice President Finance

EVBox · Full-time

Apr 2021 – April 2024

Lead North American finance and accounting functions, managing financial reporting and compliance

Focused on organization-wide preparedness to scale, with plans to substantially grow US market share

Strategic finance authority, responsible for budgeting, forecasting, long-term planning and KPI development

Developed internal controls and accounting processes to support potential future SEC filing requirements

Implemented SAP ERP system and inventory procedures for new North American manufacturing facility

Manage banking relationships, cash forecasting, capital planning, tax compliance and financial operations

Lead North American finance and accounting functions, managing financial reporting and compliance

Focused on organization-wide preparedness to scale, with plans to substantially grow US market share

Strategic finance authority, responsible for budgeting, forecasting, long-term planning and KPI development

Developed internal controls and accounting processes to support potential future SEC filing requirements

Implemented SAP ERP system and inventory procedures for new North American manufacturing facility

Manage banking relationships, cash forecasting, capital planning, tax compliance and financial operations

American Hotel Register

9 yrs

Director, Controller

Jun 2018 - Apr 2021 · 2 yrs 11 mos

Head of global accounting and tax, responsible for financial reporting and compliance for 20+ international entities

Led accounting & finance teams through SAP implementation and adoption

Managed cost savings task force, enabling a 10% operating expense reduction across the organization

Expert on compensation, including development of new variable compensation plan structure for the organization

Participated in negotiation and settlement of new revolving line of credit agreement

Head of global accounting and tax, responsible for financial reporting and compliance for 20+ international entities

Led accounting & finance teams through SAP implementation and adoption

Managed cost savings task force, enabling a 10% operating expense reduction across the organization

Expert on compensation, including development of new variable compensation plan structure for the organization

Participated in negotiation and settlement of new revolving line of credit agreement

Finance Manager

Aug 2013 - Jun 2018 · 4 yrs 11 mos

Led the finance team in strategic planning, budgeting and forecasting, as well as cross-functional project management

Finance lead for several international acquisitions, relationship manager and authority on international accounting

Appointed head of reporting task force, charged with standardizing and enhancing analyst reporting company-wide

Supply chain specialist, focused on restructuring freight mark-ups, rationalizing inventory and reducing freight costs

Recipient of Finance Leadership Award, granted to the employee who contributed the most to the company in 2013

Member of Emerging Leaders program, a select group of managers identified as having the greatest potential by senior vice presidents

Led the finance team in strategic planning, budgeting and forecasting, as well as cross-functional project management

Finance lead for several international acquisitions, relationship manager and authority on international accounting

Appointed head of reporting task force, charged with standardizing and enhancing analyst reporting company-wide

Supply chain specialist, focused on restructuring freight mark-ups, rationalizing inventory and reducing freight costs

Recipient of Finance Leadership Award, granted to the employee who contributed the most to the company in 2013

Member of Emerging Leaders program, a select group of managers identified as having the greatest potential by senior vice presidents

Corporate Accounting Manager

May 2012 - Aug 2013 · 1 yr 4 mos

Head of general accounting department, focused on staff development and implementation of internal controls

Directed team through annual audit and financial statement preparation, including integration of consolidation model

Revised corporate policies and procedures, emphasizing GAAP & IFRS compliance and enhanced documentation

Managed project accounting division, including Accounts Receivable, Accounts Payable and Credit and Collections

Successfully dissolved project accounting department resulting in critical expense savings and reduction in staff

9. DISCLOSURE STATEMENT:

(Not applicable for an applicant applying for a license exclusively as a broker/marketer.)

DISCLOSURE STATEMENTS: If proposing to serve Residential and/or Small Commercial (less than 6,000 Mcf annually) Customers, provide a Residential and/or Small Commercial disclosure statement. A sample disclosure statement is provided as Appendix E to this Application.

- Natural gas should be priced in clearly stated terms to the extent possible. Common definitions should be used. All consumer contracts or sales agreements should be written in plain language with any exclusions, exceptions, add-ons, package offers, limited time offers or other deadlines prominently communicated. Penalties and procedures for ending contracts should be clearly communicated.

10. VERIFICATIONS, ACKNOWLEDGEMENTS, AND AGREEMENTS

- a. **STANDARDS OF CONDUCT AND DISCLOSURE:** As a condition of receiving a license, Applicant agrees to conform to any Uniform Standards of Conduct and Disclosure as set forth by the Commission. Further, the Applicant agrees that it must comply with and ensure that its employees, agents, representatives, and independent contractors comply with the standards of conduct and disclosure set out in Commission regulations at 52 Pa. Code § 62.114.

x AGREED

- b. **REPORTING REQUIREMENTS:** Applicant agrees to provide the following information to the Commission:
- Reports of Gross Receipts: Applicant shall file an annual report with the Commission on an annual basis no later than April 30th following the end of the calendar year per 52 Pa. Code § 62.110.

x AGREED

- c. **TRANSFER OF LICENSE:** The Applicant understands that if it plans to transfer its license to another entity, it is required to request authority from the Commission for permission prior to transferring the license. See 66 Pa.C.S. § 2208(d) and 52 Pa. Code § 62.112(a). Transferee will be required to file the appropriate licensing application.

x AGREED

- d. **ANNUAL FEES:** The Public Utility Code authorizes the PUC to collect an annual fee of \$350 from suppliers, brokers, marketers, and aggregators selling natural gas in the Commonwealth of PA, and a supplemental fee based on annual gross intrastate revenues, applicable to suppliers only.

x ACKNOWLEDGED

- e. **FURTHER DEVELOPMENTS:** Applicant is under a continuing obligation to amend its application if substantial changes occur to the information upon which the Commission relied in approving the original filing. See 52 Pa. Code § 62.105.

x AGREED

- f. **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. §§ 4902, 4903, and 4904, relating to perjury and falsification in official matters.

x AGREED

- g. **NOTIFICATION OF CHANGE:** If your answer to any of these items changes during the pendency of your application or if the information relative to any item herein changes while you are operating within the Commonwealth of Pennsylvania, you are under a duty to so inform the Commission, within thirty (30) days, as to the specifics of any changes which have a significant impact on the conduct of business in Pennsylvania. See 52 Pa. Code § 62.105.

x AGREED

- h. **CEASING OF OPERATIONS:** Applicant is also required to officially notify the Commission if it plans to cease doing business in Pennsylvania, 90 days prior to ceasing operations.

x AGREED

- i. **FILING FEE:** The Applicant has enclosed or paid the required, non-refundable filing fee by **CERTIFIED CHECK OR MONEY ORDER** in the amount of \$350.00 payable to the Commonwealth of Pennsylvania. **The Commission does not accept corporate or personal checks for filing fees.**

PAYMENT ENCLOSED

11. AFFIDAVITS
(All affidavits must be notarized before filing.)

- a.) **APPLICATION AFFIDAVIT:** Complete and submit with your filing an officially notarized Application Affidavit stating that all the information submitted in this application is truthful and correct. An example copy of this Affidavit can be found at Appendix A.
- b.) **OPERATIONS AFFIDAVIT:** Provide an officially notarized affidavit stating that you will adhere to the Public Utility Code of Pennsylvania and applicable federal and state laws. An example copy of this Affidavit can be found at Appendix B

12. NEWSPAPER PUBLICATIONS

Required of ALL Applicants regardless of operating as a supplier, broker, marketer, or aggregator.

All Applicants MUST include a Commission issued Docket Number in their publications. Docket Numbers are issued to new applicants when an application packet is submitted to the PUC’s Secretary’s Bureau. **Newspaper publications published without a Commission issued Docket No. will be rejected.** For more information, see 52 Pa. Code § 62.107.

Notice of filing of this Application must be published in newspapers of general circulation covering each county in which the applicant intends to provide service. The newspapers in which proof of publication are required is dependent on the service territories the applicant is proposing to serve.

The chart below dictates which newspapers are necessary for each NGDC. For example, an applicant that wants to operate in Peoples Natural Gas - Peoples Natural Gas Division would need to run ads in The Erie Times-News, the Pittsburgh Post-Gazette, and the Johnstown Tribune-Democrat. If the applicant is proposing to serve the entire Commonwealth, please file proof of publication in all seven newspapers.

The only acceptable verification of this requirement is with Notarized Proofs of Publication, which may be requested from each newspaper and **must be supplied to the Commission before the applicant is licensed.**

***Notarized Proofs of Publication will be sent after Environ Energy has submitted this application and received a Docket Number in order to arrange proper publication in these newspapers.

	Erie Times-News	Harrisburg Patriot-News	Philadelphia Daily News or Philadelphia Inquirer	Pittsburgh Post-Gazette	Scranton Times-Tribune	Williamsport Sun-Gazette	Johnstown Tribune-Democrat
Columbia Gas	X	X		X		X	X
National Fuel Gas	X			X			
PECO			X				
Peoples Natural Gas – Peoples Natural Gas Division	X			X			X
Peoples Natural Gas – Peoples Gas Division				X			
Philadelphia Gas Works			X				
UGI Utilities – Gas Div.	X	X	X	X	X	X	X
Valley Energy					X	X	
Entire Commonwealth	X	X	X	X	X	X	X

(Newspaper Publication Templates are provided at Appendices F and G)

13. SIGNATURE

Applicant: Environ Energy, LLC
 By: *Kristen Krier*
 Kristen Krier
 Title: Corporate Compliance Manager

14. CHECKLIST

For the applicant's convenience, please use the following checklist to ensure all relevant sections are complete. The Commission Secretary's Bureau will not accept an application unless each of the following sections is complete.

Applicant: Environ Energy, LLC

Applicant's Use	X	Signature	
	X	Filing Fee (ONLY CERTIFIED CHECK OR MONEY ORDER)	
	X	Application Affidavit	
	X	Operations Affidavit	
	X	Tax Certification Statement	
	X	Commonwealth Department of State Verification	
	X	Certificate of Service	

PUC Secretary's Bureau Use

Appendix A

APPLICATION AFFIDAVIT

[Commonwealth/State] of Illinois :

ss.

County of DuPage :

Kristen Krier, Affiant, being duly [sworn/affirmed] according to law, deposes and says that:

[He/she is the Corporate Compliance Manager (Office of Affiant) of Environ Energy, LLC (Name of Applicant);]

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

That the Applicant herein Environ Energy, LLC has the burden of producing information and supporting documentation demonstrating its technical and financial fitness to be licensed as a natural gas supplier pursuant to 66 Pa.C.S. § 2208 (c)(1) and 52 Pa. Code § 62.109(a).

That the Applicant herein Environ Energy, LLC has answered the questions on the application correctly, truthfully, and completely and provided supporting documentation as required.

That the Applicant herein Environ Energy, LLC 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 Environ Energy, LLC 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.

Kristen Krier
Signature of Affiant

Sworn and subscribed before me this 2nd day of June, 2025.

Elizabeth Marie Motyka
Signature of official administering oath

My commission expires January 5, 2028



Appendix B

OPERATIONS AFFIDAVIT

[Commonwealth/State] of Illinois :

ss.

County of DuPage :

Kristen Krier, Affiant, being duly [sworn/affirmed] according to law,
deposes and says that:

[He/she is the Corporate Compliance Manager (Office of Affiant) of Environ Energy, LLC
(Name of Applicant);]

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

That Environ Energy, LLC, the Applicant herein, acknowledges that [Applicant] may have obligations pursuant to this Application consistent with the Public Utility Code of the Commonwealth of Pennsylvania, Title 66 of the Pennsylvania Consolidated Statutes; or with other applicable statutes or regulations including Emergency Orders which may be issued verbally or in writing during any emergency situations that may unexpectedly develop from time to time in the course of doing business in Pennsylvania.

That Environ Energy, LLC, the Applicant herein, asserts that [he/she/it] possesses the requisite technical, managerial, and financial fitness to render natural gas supply service within the Commonwealth of Pennsylvania and that the Applicant will abide by all applicable federal and state laws and regulations and by the decisions of the Pennsylvania Public Utility Commission.

That Environ Energy, LLC, the Applicant herein, acknowledges that failure to comply with any provision of Chapter 22 of the Public Utility Code or the rules, regulations, orders or directives of the Department of Revenue or of the Commission, including, but not limited to, engaging in anticompetitive behavior, shall be cause for the Commission to revoke the Applicant's license. See 66 Pa.C.S. § 2208(c)(2). The Applicant acknowledges that it shall report to the Commission its jurisdictional natural gas sales for ultimate consumption, for the previous year or as otherwise required by the Commission. The Applicant also acknowledges that it is subject to 66 Pa.C.S. § 506 (relating to the inspection of facilities and records).

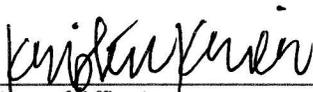
Applicant, by filing of this application waives confidentiality with respect to its state tax information in the possession of the Department of Revenue, regardless of the source of the information, and shall consent to the Department of Revenue providing that information to the Pennsylvania Public Utility Commission.

Appendix B (Continued)

That Environ Energy, LLC, the Applicant herein, acknowledges that it has a statutory obligation to conform with 66 Pa.C.S. § 506 and the standards and billing practices of 52 Pa. Code Chapter 56.

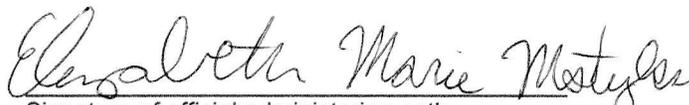
That the Applicant agrees to provide all consumer education materials and information in a timely manner as requested by the Office of Communications or other Commission bureaus. Materials and information requested may be analyzed by the Commission to meet obligations under applicable sections of the law.

That the facts above set forth are true and correct/true and correct to the best of his/her knowledge, information, and belief.



Signature of Affiant

Sworn and subscribed before me this 2nd day of June, 2025.



Signature of official administering oath

My commission expires January 5, 2028



Appendix C

Required of ALL Applicants regardless of operating as a supplier, broker, marketer, or aggregator.

CERTIFICATE OF SERVICE TEMPLATE

On this the 2nd day of June 2025, I certify that a true and correct copy of the foregoing application form for licensing within the Commonwealth of Pennsylvania as a Natural Gas Supplier and all **NON-CONFIDENTIAL** attachments have been served, as either a hardcopy or a searchable PDF version on a cd-rom or a USB flash drive, upon the following:

Office of Consumer Advocate

5th Floor, Forum Place
555 Walnut Street
Harrisburg, PA 17120

Office of Small Business Advocate

Forum Place
555 Walnut Street, 1st Floor
Harrisburg, PA 17101

**Pennsylvania Public Utility Commission
Bureau of Investigation & Enforcement**

Commonwealth Keystone Building
400 North Street, 2 West
Harrisburg, PA 17120

National Fuel Gas Distribution Corp.

Daniel Czechowicz, Director – Gas Supply Administration
6363 Main Street
Williamsville, NY 14221
PH: 716.857.6917
e-mail: czechowiczd@natfuel.com

Peoples Natural Gas Company LLC - Peoples Natural Gas Division

Carol Scanlon
375 North Shore Drive
Pittsburgh, PA 15212
PH: 412.208.6931
e-mail: Carol.Scanlon@peoples-gas.com

Philadelphia Gas Works

Ryan Reeves, Director Supply Transportation & Control
800 West Montgomery Avenue
Philadelphia, PA 19122
PH: 215.787.5103
email: pgwchoicesupply@pgworks.com

Valley Energy Inc.

Ed Rogers
523 South Keystone Avenue
Sayre, PA 18840-0340
PH: 570.888-9664
email: erogers@ctenterprises.org

**Office of the Attorney General
Bureau of Consumer Protection**

Strawberry Square, 14th Floor
Harrisburg, PA 17120

**Department of Revenue
Bureau of Compliance**

PO Box 281230
Harrisburg, PA 17128-1230

Columbia Gas of PA, Inc.

Transport Support Services
290 W. Nationwide Blvd.
Columbus, OH 43215
PH: 614.460.4980
e-mail: transportevaluations@nisource.com

PECO

Suzette Adams, Sr. Manager, Gas Supply and Transportation
2301 Market Street, S-18
Philadelphia, PA 19103
PH: 215.841.6467
Email: Suzette.Adams@exeloncorp.com

Peoples Natural Gas Company LLC - Peoples Gas Division

Carol Scanlon
375 North Shore Drive
Pittsburgh, PA 15212
PH: 412.208.6931
e-mail: Carol.Scanlon@peoples-gas.com

UGI Utilities, Inc. – Gas Division

Sherry Epler
1 UGI Drive
Denver, PA 17517
PH: 610.796.3447
Email: sepler@ugi.com



Kristen Krier, IC/Corporate Compliance
Manager, Environ Energy, LLC

ATTACHMENT A: Section 2b – Business entity and Department of State filings

Certificate of Registration with the PA Department of State

Environ Energy, LLC

Pennsylvania Department of State
Bureau of Corporations and Charitable Organizations
PO Box 8722 | Harrisburg, PA 17105-8722
T: 717-787-1057
dos.pa.gov/BusinessCharities

Regarding: Environ Energy, LLC
Request Type: Certificate of Registration
Request No.: 055125314
Receipt No.: 1613790
Filing Type: Foreign Limited Liability Company
Filing Subtype: Limited Liability Company
Initial Filing Date: April 15, 2010
Status: Active

Issuance Date: April 18, 2025
File No: 0003951699

TO ALL WHOM THESE PRESENTS SHALL COME, GREETING:

I DO HEREBY CERTIFY THAT

Environ Energy, LLC

is a foreign association duly registered to do business in this Commonwealth as of the issuance date herein.

I DO FURTHER CERTIFY THAT this Certificate of Registration shall not imply that all fees, taxes and penalties owed to the Commonwealth of Pennsylvania are paid.



IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the seal of my office to be affixed, the day and year above written.

A handwritten signature in cursive script, appearing to read "Albert Schmidt".

Albert Schmidt
Secretary of the Commonwealth

Verify this certificate online at www.file.dos.pa.gov

ATTACHMENT B: Section 2b – Business entity and Department of State filings

State of New Hampshire Certificate of Formation

Environ Energy, LLC



State of New Hampshire

Department of State



Business Name : **ENVIRON ENERGY, LLC**

Business ID : **785017**

Filing History

Filing#	Filing Date	Effective Date	Filing Type	Annual Report Year
0005453484	10/07/2021	10/07/2021	Amendment	N/A
0005343231	04/08/2021	04/08/2021	Annual Report	2021
0005161404	01/17/2021	01/17/2021	Annual Report Reminder	N/A
0005034318	10/27/2020	10/27/2020	Change of Business Address	N/A
0005031498	10/21/2020	10/21/2020	Registered Agent Change	N/A
0005031394	10/21/2020	10/21/2020	Change of Business Address	N/A
0004794338	02/02/2020	02/02/2020	Annual Report	2020
0004725011	01/07/2020	01/07/2020	Annual Report Reminder	N/A
0004621041	11/20/2019	11/20/2019	Registered Agent Change	N/A
0004360072	01/02/2019	01/02/2019	Annual Report	2019
0004309665	01/01/2019	01/01/2019	Annual Report Reminder	N/A
0004155930	07/17/2018	07/17/2018	Commercial Registered Agent Address Change	N/A
0003998529	01/22/2018	01/22/2018	Amendment	N/A
0003798936	12/28/2017	12/31/2017	Merger	N/A
0003686387	12/27/2017	12/27/2017	Business Formation	N/A

Trade Name Information

Business Name	Business ID	Business Status
No Trade Name(s) associated to this business.		

Name History

Name	Name Type
HOSPITAL ENERGY, LLC	Prev Legal
MININBERG, LLC	Prev Legal



State of New Hampshire

Department of State



Principal Information

Name	Title
Christine Tarnowski	Member

State of New Hampshire

Department of State

CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that ENVIRON ENERGY, LLC is a New Hampshire Limited Liability Company registered to transact business in New Hampshire on December 27, 2017. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned; and the attached is a true copy of the list of documents on file in this office.

Business ID: **785017**

Certificate Number: **0005461422**



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 28th day of October A.D. 2021.

A handwritten signature in cursive script, appearing to read "William M. Gardner".

William M. Gardner
Secretary of State

State of New Hampshire

Department of State

OFFICE OF SECRETARY OF STATE

CERTIFIED COPY

I, David M. Scanlan, Deputy Secretary of State of the State of New Hampshire, do hereby certify that the attached is a true copy of AMENDMENT(10/07/2021) as a New Hampshire Limited Liability Company of ENVIRON ENERGY, LLC previously HOSPITAL ENERGY, LLC, MININBERG, LLC as filed in this office and held in the custody of the Secretary of State. Documents may be subject to redactions according to New Hampshire RSA 91A.

Business ID: 785017

Certificate Number: 5457178



IN TESTIMONY WHEREOF,
I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 19th day of October A.D. 2021.

A handwritten signature in black ink, appearing to read "David M. Scanlan".

David M. Scanlan
Deputy Secretary of State

<p>Filed Date Filed : 10/07/2021 04:04:00 PM Effective Date : 10/07/2021 04:04:00 PM Filing # : 5453484 Pages : 2 Business ID : 785017 William M. Gardner Secretary of State State of New Hampshire</p>
--

THE STATE OF NEW HAMPSHIRE
RESTATED CERTIFICATE OF FORMATION
OF
HOSPITAL ENERGY, LLC
 a New Hampshire limited liability company

Hospital Energy, LLC, a limited liability company (the "Company") organized and existing under the New Hampshire Revised Limited Liability Company Act (RSA 304-C) (the "Act"), hereby certifies as follows:

1. Name; Certificate of Formation. The name of the limited liability company is **Hospital Energy, LLC**. The Company's Certificate of Formation was filed in the offices of the New Hampshire Secretary of State on December 22, 2017. It was subsequently amended once per that certain Certificate of Amendment dated November 8, 2018. The name of the Company under its original Certificate of Formation was **Mininberg, LLC**.

2. Restated Certificate of Formation. Per RSA 304-C:35, the Company's Certificate of Formation, as amended, is hereby restated and further amended, in its entirety, to read as follows:

- FIRST:** The name of the company (hereinafter referred to as the "Company") is **Environ Energy, LLC**;
- SECOND:** The address of the Company's registered office in the State of New Hampshire is **1000 Elm Street, 17th Floor, City of Manchester, County of Hillsborough 03105-3701**. The name of the Company's registered agent for service of process at such address is **Mark W. Dell'Orfano, Esquire**;
- THIRD:** The Company may engage in any lawful act or activity for which a limited liability company may be formed under the Act, including, without limitation, the provisioning and delivery of energy advisory services, and to engage in all activities necessary or incidental to the foregoing;
- FOURTH:** The management of the Company presently is and will continue to be exercised by a manager or managers appointed pursuant to the Company's operating agreement; and
- FIFTH:** Subject only to any contrary and applicable provisions of the Act, no member, manager, or agent of the Company (including a person having

- 2 -

more than one such capacity) is liable for any debts, obligations, or liabilities of the Company or each other, whether arising in tort, contract, or otherwise, solely by reason of being such member, manager, or agent or acting (or omitting to act) in such capacities or participating (as an employee, consultant, contractor, or otherwise) in the conduct of the business of the Company.

3. Adoption. This Restated Certificate of Formation has been duly adopted by the written consent of the Company's sole member, per the applicable provisions of the Company's operating agreement, as the same may be, from time to time, amended, restated, or amended and restated.

4. Effective Date. This Restated Certificate of Formation shall be effective upon its filing in the offices of the New Hampshire Secretary of State.

IN WITNESS WHEREOF, the Company has caused its Restated Certificate of Formation to be executed by the undersigned on the date appearing below.

HOSPITAL ENERGY, LLC
a New Hampshire limited liability company

Date: 10/7/2021

By: 
Name: Mark W. Dell'Orfano, Esq.
Its: Authorized Signatory

[Signature Page to Restated Certificate of Formation]

ATTACHMENT C – CONFIDENTIAL

Section 7b – Financial records, statements, and ratings

Accounting statements: Balance sheet and Income statement for the past two years

Environ Energy, LLC

ATTACHMENT D – CONFIDENTIAL

Section 7b – Financial records, statements, and ratings

Credit report

Environ Energy, LLC

ATTACHMENT E – CONFIDENTIAL

Section 7b – Financial records, statements, and ratings

Proof of insurance

Environ Energy, LLC

ATTACHMENT F – CONFIDENTIAL

Section 7b – Financial records, statements, and ratings

Audited financial statements over a two-year period

Environ Energy, LLC

ATTACHMENT G – CONFIDENTIAL

Section 7b – Financial records, statements, and ratings

Bank account statements (3 recent consecutive months)

Environ Energy, LLC