

## PJM TOA-AC Non-Disclosure Agreement GENERAL Certificate Signatories

### Effective 10-20-15

On October 20, 2015, PJM Interconnection, L.L.C. and PJM Transmission Owners executed a Non-Disclosure Agreement. All parties to that Non-Disclosure Agreement are as follows: **PJM Interconnection, L.L.C.**, Monongahela Power Company, Potomac Edison Company, and West Penn Power Company, all doing business as **Allegheny Power; American Electric Power Service Corporation, Exelon Corporation**, on behalf of its subsidiaries, Potomac Electric Power Company, Delmarva Power & Light Company, Atlantic City Electric Company, Baltimore Gas & Electric Company, Commonwealth Edison Company and Commonwealth Edison Company of Indiana and PECO Energy Company; **Dayton Power & Light Company; Jersey Central Power & Light Company; Potomac Electric Power Company; Delmarva Power & Light Company; Atlantic City Electric Company; PPL Electric Utilities Corporation; Public Service Electric & Gas Company; Rockland Electric Company; Duke Energy Ohio, Inc and Duke Energy Kentucky, Inc. UGI Utilities, Inc.; Virginia Electric & Power Company (Dominion Virginia Power); Metropolitan Edison Company; Pennsylvania Electric Company; Duquesne Light Company; Linden VFT, LLC By Power Holding LLC; Trans Allegheny Interstate Line Company; City of Rochelle; Allegheny Electric Cooperative, Inc.**

The following is a list of those individuals who have signed the Non-Disclosure Certificate page from the Non-Disclosure Agreement and the date they signed it.

#### Allegheny Electric Cooperative, Inc.

Todd Saltade	20-OCT-16
David Dulick	12-NOV-18
Gary Wright	09-NOV-18

#### American Electric Power Service Corporation

Raja Sundararajan	22-OCT-15
Takis Laios	15-JAN-18
Amanda R Conner	18-JAN-18
<del>Evan R Wilcox</del>	<del>18-JAN-18</del>
Chad Heitmeyer	02-May-19

#### AMP Transmission, LLC

Edward Tatum	07-NOV-18
Ryan Dolan	07-NOV-18
Lisa McAlister	11-MAR-19

#### City of Rochelle

David Phyman	20-OCT-15
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#### Dayton Power & Light Company

Hertzel Shamash	04-APR-16
Randall V. Griffin	04-APR-16
Michael Russ	03-JUL-18
Tim Bockhorn	22-OCT-18
John Horstmann	23-OCT-18

#### Duke Energy Ohio, Inc. and Duke Energy Kentucky, Inc.

Timothy A. Abbott	20-OCT-15
Jay Rasmussen	21-DEC-17
Judy Stubbe	21-DEC-17
Sheri May	23-FEB-18
Steven Steinhuhl	02-JAN-18
William Jett	28-FEB-18

Douglas E Hils	12-MAR-18
Molly Suda	08-NOV-18

#### Duquesne Light Company

FM Doran	26-OCT-15
<del>Carrie DeStout</del>	<del>14 OCT 16</del>
<del>David S. Pezze</del>	<del>05-DEC-16</del>
<del>Sarah Stevens</del>	<del>30-NOV-16</del>
Elisa Labriola	01-DEC-16
<del>Shawn Levato</del>	<del>02-DEC-16</del>
Elizabeth Cook	09-NOV-18
Diane Holder	09-NOV-18
Breanne Melius	09-NOV-18
Jason Harchick	08-NOV-18
Stephen Abate	09-NOV-18
Chad Hirsch	09-NOV-18
Joseph Pilch	09-NOV-18
Jamie Davis	13-NOV-18
Christin Domian	15-NOV-18
Emily Farah	13-NOV-18
John Hilderbrand	13-NOV-18
Tonja Wicks	12-NOV-18
Tishekia Williams	12-NOV-18

#### East Kentucky Power Cooperative

Darrin Adams	13-JUL-18
Allison Speaker	25-APR-18
Chuck Dugan	22-MAR-17
Amanda Stacy	16-JUL-18

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**Exelon Corporation**, on behalf of its subsidiaries, Potomac Electric Power Company, Delmarva Power & Light Company, Atlantic City Electric Company, Baltimore Gas & Electric Company, Commonwealth Edison Company and Commonwealth Edison Company of Indiana and PECO Energy Company

<del>Susan O. Ivey</del>	<del>21-OCT-15</del>
<del>Gloria Godson</del>	<del>26-JUN-17</del>
Gary Guy	22-MAY-17
Gary Stockbridge	22-May-17
Jermel Miller	13-JUL-18
Robert Taylor	22-May-17
Amy Blauman	22-May-17
<del>Steven Nauman</del>	<del>22-May-17</del>
<del>Paul Bonney</del>	<del>22-May-17</del>
Romulo Diaz	22-May-17
Regina Carrado	22-May-17
Joseph Bisti	23-May-17
John S. Sweriduk	23-May-17
Jack R. Garfinkle	23-May-17
Mark Kehl	23-May-17
Jennedy S. Johnson	23-May-17
Paul D. Russell	23-May-17
Telly K. Spanos	24-May-17
Mike Innocenzo	24-May-17
Richard G. Webster, Jr.	24-May-17
<del>Alan B. Cohn</del>	<del>24-May-17</del>
<del>Craig L. Adams</del>	<del>24-May-17</del>
Phillip S. Barnett	24-MAY-17
Brian Crowe	24-MAY-17
Dan P. Gahagan	24-MAY-17
Jay C. Ziminksy	25-MAY-17
Pulin Shah	25-MAY-17
Jason Manuel	31-MAY-17
Mark D. Case	31-MAY-17
Thomas W. Leeming	02-JUN-17
John Frain	08-JUN-17
Gregory Campbell	12-JUN-17
Daniel P. Gabel	12-JUN-17
Douglas J. Dale	12-JUN-17
J. Earl Coffman	13-JUN-17
Michael J. Donnelly	13-JUN-17
Jennifer T. Sterling	13-JUN-17
John S. Sweriduk	13-JUN-17
Charles C. Cumpston	13-JUN-17
Diane M. Ruth	13-JUN-17
Jason Barker	13-JUN-17
Scott C. Razze	14-JUN-17
Michael Kormos	14-JUN-17
<del>Sandra Fisher</del>	<del>15-JUN-17</del>

<del>Jeffrey Yuknis</del>	<del>15-JUN-17</del>
David Bloom	16-JUN-17
Jennifer L. Walker	26-JUN-17
<del>Jaclyn Cantler</del>	<del>05-JUL-17</del>
William J. Allen	12-JUL-17
Ron Schloendorn	14-AUG-17
David Weaver	09-JAN-18
Darryl Stokes	22-JAN-18
W. Mason Emmett	19-NOV-18
Christopher Wilson	26-NOV-18
Valerie Teeter	11-MAR-19
Haibin Sun	22-MAR-19

**FirstEnergy Service**, Company on behalf of its affiliates, American Transmission Systems, Inc., Jersey Central Power & Light Company, Mid-Atlantic Interstate Transmission, LLC, Monongahela Power Company, Potomac Edison Company, West Penn Power Company, and Trans-Allegheny Interstate Line Company.

Morgan E. Parke	06-DEC-18
Pejavar Nikhil Rao	06-DEC-18
Richard A. Ziegler	06-DEC-18
Stacey Burbure	04-DEC-18
Gary Fuerst	04-DEC-18
Thomas A. Bainbridge	17-DEC-18
Kenneth Jaffe	17-DEC-18
Jeffrey Stuchell	05-DEC-18

## **ITC Holdings, Inc.**

Devin McMackin	26-JAN-18
Benjamin Abing	17-JUL-17
James Bixby	17-JUL-18
David B. Grover	17-JUL-18
Nathan Benedict	17-JUL-18
Paul A. Campbell	18-JUL-18
Raymond Kershaw	18-JUL-18
John M. Kopinski	17-JUL-18
David Mindham	20-JUL-18
Aatif Musari	17-JUL-18
Charles Marshall	17-JUL-18
Doug Motley	19-JUL-18
Alan K. Myers	19-JUL-18
Purvi Patel	17-JUL-18
Thomas H. Wrenbeck	18-JUL-18
Nina Plaushin	18-JUL-18
Brenda Prokop	09-JAN-18

## **ITC Interconnection, LLC**

Brenda Prokop	09-JAN-18
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## ITC Grid Development

Terry S. Harvill 16-MAR-17

## Linden VFT, LLC By Power Holding LLC

William Poleway 5-APR-16

~~David Pratzon 16-OCT-18~~

Tom Hyzinski 14-JAN-19

## PJM Interconnection, L.L.C.

Steven R. Herling 05-APR-16

Chantal A Hendrzak 29-JUN-18

Scott Baker 29-JUN-18

Andrew Ford 29-JUN-18

David Schweizer 02-JUL-18

Kenneth Seiler 29-JUN-18

Steven Pincus 29-JUN-18

Pauline Foley 28-JUN-18

Michael E. Bryson 29-JUN-18

Christopher O'Hara 01-JUL-18

Suzanne Glatz 03-JUL-18

Ronald W. DeLoach 29-JUN-18

Aaron Berner 05-JUL-18

Robert V. Eckenrod 13-JUL-18

Michele Greening 18-OCT-18

## PPL Electric Utilities Corporation

Frank J. Richardson 20-OCT-15

~~Michele Greening 22-May-17~~

John Feller 23-May-17

Steven Nadel 23-May-17

Ronald J. Reybitz 24-May-17

Phil Penny 25-May-17

Lisa Tucker 25-May-17

David Gladey 26-May-17

~~Molly Suda 05-JUN-17~~

William Keyser 05-JUN-17

Benjamin L. Tejblum 04-JUN-17

Shadab Ali 15-JUN-17

William Skumanich 21-AUG-17

James M. Stover 16-NOV-17

Amber Thomas 31-OCT-18

Valerie Saveri 05-NOV-18

Amanda Rumsey 04-JAN-19

## Public Service Electric & Gas Company

Jodi Moskowitz 22-APR-16

~~Robert Woudenberg 11-OCT-16~~

Alexander C. Stern 28-MAR-17

~~Vilna Waldron Gaston 05-MAR-18~~

Glen Catenacci 05-MAR-17

Ken Carretta 06-MAR-18

Kim Hanemann 16-OCT-18

Esam Khadr 16-OCT-18

Cara Lewis 17-OCT-18

Rich Marinelli 16-OCT-18

Hesser McBride 15-OCT-18

Adrian Newall 18-OCT-18

Sheree Kelly 18-OCT-18

Garan Gunn 20-NOV-18

Ray Alvarez 21-NOV-18

Jorge Cardenas 26-NOV-18

Lauren Thomas 29-NOV-18

## Rockland Electric Company

Michele Hanebuth 20-OCT-15

Brian O'Boyle 25-OCT-17

Brian Wilkie 16-OCT-17

Eric Remolona 23-OCT-17

Francis Peverly 30-MAY-17

Jane Quin 30-MAY-17

Joel Yu 30-MAY-17

John Carley 15-JUN-17

John Tavormina 16-OCT-17

Nick Kowalczyk 16-OCT-17

Roleto Mangonon 16-OCT-17

Thomas Buhler 16-OCT-17

Laura Lombrazo 16-OCT-17

Margaret Comes 09-NOV-18

John Coffey 04-JUNE-18

Angelo Regan 04-JUNE-18

James M. Koza 04-JUNE-18

## Southern Maryland Electric Cooperative SMECO

Ken Capps 09-SEP-18

## UGI Utilities, Inc.

Eric W. Sorber 22-OCT-15

## Virginia Electric & Power Company

Michael Batta 27-OCT-15

Matthew A. Parker 15-SEP-16

Thomas Colombell 27-MAR-17

Bob McGuire 27-MAR-17

Cheri Yochelson 27-MAR-17

Jim Davis 28-MAR-17

James (Dan) Jackson 31-MAR-17

Joshua Eager 27-MAR-17

Lori Schuelke 27-MAR-17

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Thomas DeVita (Troutman)	05-JUL-16
Amie Colby (Troutman)	05-JUL-16
Ronnie Bailey	26-MAR-17
Steven Chafin	27-MAR-17
Kyle Hannah	27-MAR-17
Steve Edwards	27-MAR-17
Ryen N. Lawson	16-OCT-17
J. Kevin Curtis	23-JUL-18