To: SERC Reliability Corporation
    ReliabilityFirst Corporation
Cc: Applicable NERC Registered Entities
From: PJM Interconnection, LLC
Subject: PJM Member Company Compliance
Date: November 11, 2014

Because of the nature of PJM’s relationship with the varied entities responsible for providing data to, or following the directives of PJM under the applicable function as registered with RFC and SERC, if there had been an issue with compliance, it would have been addressed in real time by PJM. If the reliability of the Bulk Electric System had been placed in jeopardy, or if PJM believed a NERC or Regional Reliability Standard had been violated, PJM would have brought this to the attention of Management for the applicable entity.

Please be advised that PJM is not aware of any instances where those entities which are responsible for providing data to PJM have not complied with such requirements. Additionally, for all of the Directives that PJM has issued, PJM is not aware of any instances where an applicable entity did not comply with these Directives. If PJM had become aware of a possible non-compliance, PJM would have brought this to the attention of Management for the applicable entity.

If you have any questions regarding this issue, please feel free to contact me using the information above.

Best Regards,

Mark L. Holman