

## 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.

Charles Anna  
 Michael Kovachik  
 Charles Thomas  
 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  
 Stacey Burbure  
 David Canter  
 Amanda R Conner 18-JAN-18  
 Evan R Wilcox 18-JAN-18  
 Chad Heitmeyer 02-MAY-19  
 Jessica Cano 12-APR-23  
 Joshua D. Burkholder  
 Adam Hickman 28-JUN-24  
 Jordan Ellis 12-DEC-24  
 Ben Greene 08-AUG-25  
 Colin Mount  
 Matthew Bly 20-JAN-26  
 Carrie L. Bumgarner 20-JAN-26  
 Jack Keegan 18-MAY-26

#### AES - Ohio

John Horstmann  
 Randall Griffin  
 Ryan Dolan 07-JUL-21  
 Michael Russ  
 Meagan Kuchan 30-NOV-22  
 Sharon Schroder 04-AUG-25

#### AMP Transmission, LLC

Ganesh Velumyylum  
 Edward Tatum 07-NOV-18  
 Ryan Dolan 07-NOV-18  
 Lisa McAlister 11-MAR-19  
 Steve Lieberman  
 Alex Lousus  
 Bart Taberner 07-AUG-25  
 David L. Wood 07-AUG-25

#### City of Rochelle

David Phyman 20-OCT-15

#### 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  
 Jeff Baker  
 Timothy Hohenstatt  
 William Sauer 30-APR-24

# PJM TOA-AC Non-Disclosure Agreement Certificate Signatories

Effective 10-20-15

Mark Thieman	11-AUG-25
<b><u>Duquesne Light Company</u></b>	
FM Doran	26-OCT-15
Carrie DeStout	14-OCT-16
David S. Pezze	05-DEC-16
Sarah Stevens	30-NOV-16
Elisa Labriola	01-DEC-16
Shawn Levato	02-DEC-16
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
Janessa Kent	
Amanda Johnson	16-OCT-24
Jason Hitt	23-APR-25
David T. Fisfis	02-MAY-25
Michael Brechlin	05-MAY-25
Kara Sokol	05-AUG-25
Krysia Kubiak	21-JAN-26

**East Kentucky Power Cooperative**

Darrin Adams	13-JUL-18
Denise Foster Cronin	
Allison Speaker	25-APR-18
Chuck Dugan	22-MAR-17
Amanda Stacy	16-JUL-18
Daniel Frank	
Denver York	

**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

Susan O. Ivey	21-OCT-15
Gloria Godson	26-JUN-17
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
Steven Nauman	22-MAY-17
Paul Bonney	22-MAY-17
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
Alan B. Cohn	24-MAY-17
Craig L. Adams	24-MAY-17
Phillip S. Barnett	24-MAY-17
Brian Crowe	24-MAY-17
Dan P. Gahagan	24-MAY-17
Jay C. Ziminsky	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. Cumpton	13-JUN-17
Diane M. Ruth	13-JUN-17
Jason Barker	13-JUN-17
Scott C. Razzo	14-JUN-17
Michael Kormos	14-JUN-17
Sandra Fisher	15-JUN-17
Jeffrey Yuknis	15-JUN-17
David Bloom	16-JUN-17
Jennifer L. Walker	26-JUN-17
Jaclyn Cantler	05-JUL-17
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

\*(Strickthrough & asterick) This Reviewing Representative has either ceased his or her employment with the applicable Party to the Non-Disclosure Agreement or has been engaged by such Party, or is employed, retained or given duties that include Competitive Duties.

# PJM TOA-AC Non-Disclosure Agreement Certificate Signatories

Effective 10-20-15

Ericka Wylie-Chambers	14-JUL-22
Lisa Luftig	15-AUG-22
Alejandro Bautista	03-AUG-22
Rebecca Webb	15-AUG-22
Alexander C. Stern	25-APR-23
Jacqueline Vitiello	25-JUL-24
Heather G. Hall	01-MAY-25
David Weaver	
Peter Jordan Kwok	11-MAY-23
Raul Mihai Cosman	11-MAY-23
Carlos Isaac	
Monica Ghattas	27-AUG-25
Christopher J. Herbert	18-AUG-25
Cynthia L.M. Holland	01-OCT-25
Tao Xia	13-NOV-25

**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.

<del>Morgan E. Parke</del>	<del>06-DEC-18</del>
<del>Pejavar Nikhil Rao</del>	<del>06-DEC-18</del>
<del>Richard A. Ziegler</del>	<del>06-DEC-18</del>
<del>Stacey Burbure</del>	<del>04-DEC-18</del>
Gary Fuerst	04-DEC-18
Thomas A. Bainbridge	17-DEC-18
<del>Kenneth Jaffe</del>	<del>17-DEC-18</del>
Jeffrey Stuchell	05-DEC-18
<del>Koushy Nareshkumar</del>	<del>11-MAY-23</del>
<del>Evan Dean</del>	
<del>Greg Hussing</del>	
Laurel Klingensmith	06-AUG-25
Gary Mason	06-AUG-25
Morgan Parke	07-AUG-25
Anne M. Rericha	06-AUG-25
Ravay Smith	07-AUG-25
Amanda P. Parker	06-AUG-25
Marcus Pryor II	07-AUG-25

## 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
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## Linden VFT, LLC

William Poleway	5-APR-16
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<del>David Pratzon</del>	<del>16-OCT-18</del>
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<del>Tom Hyzinski</del>	<del>14-JAN-19</del>
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## NEXTERA ENERGY RESOURCES

<del>Becky Walding</del>	<del>28-JUL-22</del>
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<del>Brian McArdle</del>	<del>28-JUL-22</del>
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Steven Kirk	27-FEB-23
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Michelle Gardner	
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<del>Jennifer Tidmarsh</del>	
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Shadab Ali	29-OCT-24
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Ryan Dolan	29-OCT-24
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Kaley Bangston	29-OCT-25
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Jack Honor	04-NOV-25
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Evan Yager	06-NOV-25
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Ryan Colley	07-NOV-25
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## PJM Interconnection, L.L.C.

<del>Steven R. Herling</del>	<del>05-APR-16</del>
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Chantal A Hendrzak	29-JUN-18
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Scott Baker	29-JUN-18
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<del>Andrew Ford</del>	<del>29-JUN-18</del>
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<del>David Schweizer</del>	<del>02-JUL-18</del>
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<del>Kenneth Seiler</del>	<del>29-JUN-18</del>
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<del>Steven Pincus</del>	<del>29-JUN-18</del>
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<del>Pauline Foley</del>	<del>28-JUN-18</del>
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Michael E. Bryson	29-JUN-18
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Christopher O'Hara	01-JUL-18
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<del>Suzanne Glatz</del>	<del>03-JUL-18</del>
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Ronald W. DeLoach	29-JUN-18
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Effective 10-20-15

Aaron Berner	05-JUL-18
<del>Robert V. Eckenroed</del>	<del>13-JUL-18</del>
Michele Greening	18-OCT-18
Mark Stanisz	
Mark Sims	
Thomas DeVita	
Craig Glazer	
<del>Paul McGlynn</del>	
R. B. Souder	
Srinivas Kappagantula	
Ed Kovler	
Erin Lai	19-OCT-23
Jessica Lynch	27-NOV-23
Aspassia Staevska	27-NOV-23
Jason Shoemaker	04-AUG-25
Aftab H. Khan	05-AUG-25
Darlene Phillips	05-AUG-25
Donald Bielak	14-AUG-25
Matthew Wharton	20-AUG-25
Matthew Connolly	27-AUG-25
Asanga Perera	05-SEPT-25
Emmanuele Bobbio	05-SEPT-25
Augustine Caven	17-SEPT-25
Jennifer Tribulski	17-SEPT-25
Wenzheng Qiu	01-OCT-25

## PPL Electric Utilities Corporation

<del>Frank J. Richardson</del>	<del>20-OCT-15</del>
<del>Michele Greening</del>	<del>22-May-17</del>
John Feller	23-May-17
Steven Nadel	23-May-17
<del>Ronald J. Reybitz</del>	<del>24-May-17</del>
<del>Phil Penny</del>	<del>25-May-17</del>
<del>Lisa Tucker</del>	<del>25-May-17</del>
<del>David Gladey</del>	<del>26-May-17</del>
<del>Molly Suda</del>	<del>05-JUN-17</del>
William Keyser	05-JUN-17
<del>Benjamin L. Tejblum</del>	<del>04-JUN-17</del>
Shadab Ali	15-JUN-17
<del>William Skumanich</del>	<del>21-AUG-17</del>
<del>James M. Stover</del>	<del>16-NOV-17</del>
<del>Amber Thomas</del>	<del>31-OCT-18</del>
<del>Valerie Saveri</del>	<del>05-NOV-18</del>
Amanda Rumsey	04-JAN-19
Laura Yovanovich	07-MAR-22
Lindsay Orphanides	04-MAY-22
Kimberly Franks	07-OCT-22
Preston Walker	27-FEB-23
McClain Fultz	01-MAR-23
Janell Fabiano	29-NOV-23

Don Kaplan  
David Quier

## Public Service Electric & Gas Company

Jodi Moskowitz	22-APR-16
<del>Robert Woudenberg</del>	<del>11-OCT-16</del>
Alexander C. Stern	28-MAR-17
<del>Vilna Waldron Gaston</del>	<del>05-MAR-18</del>
<del>Glen Catenacci</del>	<del>05-MAR-17</del>
<del>Ken Carretta</del>	<del>06-MAR-18</del>
<del>Kim Hanemann</del>	<del>16-OCT-18</del>
<del>Esam Khadr</del>	<del>16-OCT-18</del>
<del>Cara Lewis</del>	<del>17-OCT-18</del>
<del>Rich Marinelli</del>	<del>16-OCT-18</del>
<del>Hesser McBride</del>	<del>15-OCT-18</del>
<del>Adrian Newall</del>	<del>18-OCT-18</del>
<del>Sheree Kelly</del>	<del>18-OCT-18</del>
<del>Garan Gunn</del>	<del>20-NOV-18</del>
<del>Ray Alvarez</del>	<del>21-NOV-18</del>
<del>Jorge Cardenas</del>	<del>26-NOV-18</del>
<del>Lauren Thomas</del>	<del>29-NOV-18</del>
Kyle Hall	28-JUN-21
Roseanne Circelli	14-JUN-21
Juan Diaz	10-JUN-24
Glenn Catenacci	10-JUN-24
Ana Murtiera	
John Nagurney	
Heather Svenson	
Edward Gray	31-MAR-25

## Rockland Electric Company

<del>Michele Hanebuth</del>	<del>20-OCT-15</del>
<del>Brian O'Boyle</del>	<del>25-OCT-17</del>
<del>Brian Wilkie</del>	<del>16-OCT-17</del>
<del>Eric Remolona</del>	<del>23-OCT-17</del>
<del>Francis Peverly</del>	<del>30-MAY-17</del>
<del>Jane Quin</del>	<del>30-MAY-17</del>
<del>Joel Yu</del>	<del>30-MAY-17</del>
<del>John Carley</del>	<del>15-JUN-17</del>
<del>John Tavormina</del>	<del>16-OCT-17</del>
<del>Nick Kowalczyk</del>	<del>16-OCT-17</del>
<del>Roletto Mangonon</del>	<del>16-OCT-17</del>
<del>Thomas Buhler</del>	<del>16-OCT-17</del>
<del>Laura Lombrazo</del>	<del>16-OCT-17</del>
Margaret Comes	09-NOV-18
<del>John Coffey</del>	<del>04-JUNE-18</del>
<del>Angelo Regan</del>	<del>04-JUNE-18</del>
<del>James M. Koza</del>	<del>04-JUNE-18</del>
Amber Dorner	02-AUG-22

# PJM TOA-AC Non-Disclosure Agreement Certificate Signatories

Effective 10-20-15

Margaret Tubridy 01-FEB-23  
Kacie Rettig 20-JUL-23  
~~Lubaba Islam~~  
Dana Lazarus  
Angel Cardoza  
Paul Savage  
~~Bahaa Soireg~~  
Robert Haggart 05-MAY-25

## **Silver Run Electric**

Robert Paul Barnett 27-JUN-24  
Tom Hoatson  
Sharon Segner 01-JUN-22  
Nicholas Schavrien 23-JAN-24

## **Southern Maryland Electric Cooperative SMECO**

~~Ken Capps~~ 09-SEP-18  
Roger Schneider  
Mark MacDougall  
Damon L. Krieger 14-AUG-25  
John Rohrbach 08-MAY-26

## **UGI Utilities, Inc.**

~~Eric W. Sorber~~ 22-OCT-15  
Michael Swerling  
Vincent DeGiusto Jr 23-APR-25

## **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  
~~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  
Francisco Velez-Cedeno 03-MAR-22  
R. Matthew Gardner 11-JAN-23  
Harrison Potter 11-JAN-23  
Matthew A. Parker 11-JAN-23  
Scott Berry 18-JAN-23

Mark Allen  
~~Tania Jones~~  
Peter Nedwick  
Jacquelynn Hugee  
Aaron Winter 06-NOV-23  
Colleen Wallace 16-NOV-23  
Timothy Winsky 13-AUG-24  
Kathryn Gantley 14-OCT-24  
Jacob Midkiff 28-OCT-24  
Ann Gordon Mickel 12-MAR-25  
Lisa L. Carter 30-APR-25  
Taylor L. Waters 09-JUN-25  
Leah Horan 02-FEB-26  
Jonathan Deverick 09-MAR-26  
Jared Robertson 13-APR-26  
J. Brian Starling 27-APR-26

## **Wabash Valley**

James Marshall  
Joan Soller 04-JAN-24  
Rebecca Darrah 07-MAY-24