

## 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	
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	

#### AES - Ohio

John Horstmann	
Randall Griffin	
Ryan Dolan	07-JUL-21
Michael Russ	
Meagan Kuchan	30-NOV-22

#### AMP Transmission, LLC

Ganesh Velumylyum	
Edward Tatum	07-NOV-18
Ryan Dolan	07-NOV-18
Lisa McAlister	11-MAR-19
Steve Lieberman	
Alex Lousus	

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

#### Duquesne Light Company

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

# PJM TOA-AC Non-Disclosure Agreement Certificate Signatories

Effective 10-20-15

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  
Tishokia Williams \_\_\_\_\_ 12-NOV-18  
Janessa Kent \_\_\_\_\_

## **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. Razze \_\_\_\_\_ 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  
Jaelyn 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  
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  
Sharon Midgley \_\_\_\_\_  
Amber Thomas \_\_\_\_\_

**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.

# PJM TOA-AC Non-Disclosure Agreement Certificate Signatories

Effective 10-20-15

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  
Koushy Nareshkumar 11-MAY-23  
Peter Jordan Kwok 11-MAY-23  
Raul Mihai Cosman 11-MAY-23  
Evan Dean  
Greg Hussing

## 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

## ITC Grid Development

Terry S. Harvill 16-MAR-17

## Linden VFT, LLC

William Poleway 5-APR-16  
David Pratzon ~~16-OCT-18~~  
Tom Hyzinski ~~14-JAN-19~~

## NEXTERA ENERGY RESOURCES

Becky Walding ~~28-JUL-22~~  
Brian McArdle ~~28-JUL-22~~  
Steven Kirk 27-FEB-23  
Michelle Gardner

Jennifer Tidmarsh

## 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  
Mark Stanisz  
Mark Sims  
Thomas DeVita  
Craig Glazer  
Paul McGlynn  
R. B. Souder  
~~Srinivas Kappagantula~~  
Ed Kovler  
Erin Lai 19-OCT-23  
Jessica Lynch 27-NOV-23  
Aspassia Staevska 27-NOV-23

## 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  
Laura Yovanovich 07-MAR-22  
Lindsay Orphanides 04-MAY-22  
Kimberly Franks 07-OCT-22

# PJM TOA-AC Non-Disclosure Agreement Certificate Signatories

Effective 10-20-15

Preston Walker 27-FEB-23  
McClain Fultz 01-MAR-23  
Don Kaplan  
David Quier

## 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~~  
Kyle Hall 28-JUN-21  
Roseanne Circelli 14-JUN-21  
Ana Murtiera  
John Nagurney

## 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  
Roletto 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  
Amber Dorner 02-AUG-22  
Margaret Tubridy 01-FEB-23  
Kacie Rettig 20-JUL-23  
Lubaba Islam

Dana Lazarus  
Janell Fabiano 29-NOV-23  
Angel Cardoza  
Paul Savage  
Bahaa Seireg

## Silver Run Electric

Brian Brau  
Robert Paul Barnett  
Tom Hoatson  
Brenda Prokop 01-JUN-22  
Sharon Segner 01-JUN-22

## Southern Maryland Electric Cooperative SMECO

Ken Capps 09-SEP-18  
Roger Schneider  
Mark MacDougall

## UGI Utilities, Inc.

Eric W. Sorber 22-OCT-15  
Michael Swerling

## 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  
Jacquelyn Huges  
Aaron Winter 06-NOV-23

**PJM TOA-AC Non-Disclosure Agreement Certificate Signatories**  
**Effective 10-20-15**

Colleen Wallace            16-NOV-23

**Wabash Valley**

James Marshall

Joan Soller                04-JAN-24

Rebecca Darrah         07-MAY-24