



955 Jefferson Ave.
Valley Forge Corporate Center
Norristown, PA 19403-2497

Mark L. Holman
Manager, NERC and Regional Coordination
P: 610-666-4518
E: mark.holman@pjm.com

To: SERC Reliability Corporation
ReliabilityFirst Corporation

Cc: Applicable NERC Registered Entities

From: PJM Interconnection, LLC

Subject: PJM Member Company Compliance

Date: August 14, 2019

Because of the nature of PJM's relationship with the varied entities responsible for providing data to, or following the Operating Instructions of PJM under the applicable function as registered with ReliabilityFirst (RF) and SERC Reliability Corporation (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 Operating Instructions that PJM has issued PJM is not aware of any instances where an applicable entity did not comply with these Operating Instructions or 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,

A handwritten signature in black ink, appearing to be 'M. Holman', with a long horizontal flourish extending to the right.

Mark L. Holman