

## 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	
Adam Hickman	28-JUN-24

#### 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

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Effective 10-20-15

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

## 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

# PJM TOA-AC Non-Disclosure Agreement Certificate Signatories

Effective 10-20-15

Kimberly Franks 07-OCT-22  
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~~  
~~Gara 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  
Juan Diaz 10-JUN-24  
Glenn Catenacci 10-JUN-24  
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 Soireg~~

## Silver Run Electric

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

## 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

# PJM TOA-AC Non-Disclosure Agreement Certificate Signatories

Effective 10-20-15

~~Tania Jones~~——

Peter Nedwick

Jacquelynn Hugee

Aaron Winter 06-NOV-23

Colleen Wallace 16-NOV-23

## **Wabash Valley**

James Marshall

Joan Soller 04-JAN-24

Rebecca Darrah 07-MAY-24