

**Credit Subcommittee
Conference Call
July 13, 2018
9:00 a.m. – 11:00 a.m. EPT**

Administration

PJM staff reviewed the Anti-Trust Policy, Code of Conduct and Media Participation Policy.

The Subcommittee approved the minutes from the June 15, 2018 CS meeting by acclamation.

Working Issues

1. GreenHat Default Allocation

Hal Loomis, PJM, explained the process and timeframe for the default allocation assessment resulting from the payment defaults by GreenHat Energy, LLC.

2. FTR Credit Enhancements

Bridgid Cummings, PJM, provided an update on the FTR proposals discussed at recent CS meetings and endorsed by the MIC at its July 11 meeting.

[Issue Tracking: FTR Credit Enhancements](#)

3. Collateral Deposits

Stephen Lawson, PJM, presented information on PJM's collateral deposit accounts.

4. Surety Bonds

Sharon Midgley, Exelon, presented for discussion some suggested changes to the Surety Bond form that had been presented at the June CS meeting.

[Issue Tracking: Surety Bonds Opportunity](#)

Attendees

Adams, Sean	PSEG Energy Resources and Trade LLC	Other Supplier
Benчек, Jim	American Transmission Systems, Inc.	Transmission Owner
Bleiweis, Bruce	DC Energy, LLC	Other Supplier
Bolan, Martin	FirstEnergy Solutions Corp.	Transmission Owner
Case, Nathan	Aces Power Marketing Inc.	Not Applicable
Chintapalli, Raj	BP Energy Company	Other Supplier
Chmielewski, Brian	PJM Interconnection, LLC	Not Applicable
Cummings, Bridgid	PJM Interconnection, LLC	Not Applicable
Drauschak, Lisa	PJM Interconnection, LLC	Not Applicable
Early, John	LG&E/Kentucky Utilities Co.	Transmission Owner
Feldbauer, Angela	Duquesne Light Company	Transmission Owner
Ferguson, Kristen	Dominion Virginia Power	Not Applicable
Filomena, Guy	Customized Energy Solutions	Not Applicable
Fitch, Neil	NRG Power Marketing LLC	Generation Owner
Gilani, Rehan	ConEdison Energy, Inc.	Other Supplier
Gorman, Kevin	Highlands Energy Group LLC (The)	Other Supplier
Heisey, Bradley	Tenaska Power Services Co.	Generation Owner

Hepplewhite, Peter	DC Energy LLC	Other Supplier
Holler, Mark	Tenaska Power Services Co.	Generation Owner
Holstein, Matt	Duke Energy	Other Supplier
Holter, Natasha	PJM Interconnection, LLC	Not Applicable
Horstmann, John	Dayton Power & Light Company (The)	Transmission Owner
Huber, Steven	PSEG Energy Resources and Trade LLC	Other Supplier
Hurwich, Mark	Elliott Bay Energy Trading, LLC	Other Supplier
Hyzinski, Tom	GT Power Group	Not Applicable
Janicki, Diane	Boston Energy Trading & Marketing, LLC	Generation Owner
Johnson, Carl	Customized Energy Solutions, Ltd.	Not Applicable
Kuo, Dave	DC Energy LLC	Other Supplier
Lester, Christie	Florida Power & Light Company	Other Supplier
Loomis, Hal (Facilitator)	PJM Interconnection, LLC	Not Applicable
Mamaras, Tom	PSEG Energy Resources and Trade LLC	Other Supplier
Manganaro, Lynn	PSEG Energy Resources and Trade LLC	Other Supplier
Midgley, Sharon	Exelon Business Services	Transmission Owner
Million, Mark	PJM Interconnection, LLC	Not Applicable
Nanjundan, Narmada	East Kentucky Power Cooperative, Inc.	Transmission Owner
Pelletier, Eveline	Hydro-Quebec	Not Applicable
Pommier, Laurent	PSEG Energy Resources and Trade LLC	Other Supplier
Pratzon, David	GT Power Group	Not Applicable
Price, Mark	DC Energy, LLC	Other Supplier
Ramsey, James	Suffolk Fund LLC	Other Supplier
Rayhorn, Carolyn	Dominion Virginia Power	Not Applicable
Riddell, Justin	Energy Authority, Inc. (The)	Other Supplier
Rocheffort, Rachel	NextEra Energy Power Marketing, LLC	Generation Owner
Sasser, Jonathan	Customized Energy Solutions, Ltd.	Not Applicable
Schneider, Jon	FirstEnergy Solutions Corp.	Transmission Owner
Sims, Tom	FirstEnergy Solutions Corp.	Transmission Owner
Suh, Jung	Calpine Energy Solutions, LLC	Other Supplier
Ward, Mike	PJM Interconnection, LLC	Not Applicable
Whitehead, Jeff	GT Power Group	Not Applicable

Future Meeting Dates

July 24, 2018	2:00 p.m. – 4:00 p.m.	Teleconference
August 21, 2018	9:00 a.m. – 11:00 a.m.	Teleconference
September 18, 2018	9:00 a.m. – 11:00 a.m.	Teleconference
October 23, 2018	9:00 a.m. – 11:00 a.m.	Teleconference
November 20, 2018	9:00 a.m. – 11:00 a.m.	Teleconference
December 19, 2018	9:00 a.m. – 11:00 a.m.	Teleconference

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