



2750 Monroe Blvd  
Audubon, PA 19403-2497

Susan J. Riley  
Interim President and CEO  
610-666-2231

November 5, 2019

Sharon K. Segner, Vice President  
LS Power  
1001 19<sup>th</sup> Street North  
Arlington, VA 22209

RE: Response to your letter dated October 23, 2019

Dear Ms. Segner:

Thank you for your letter regarding the development of the PJM Transmission Owners Attachment M-4 procedures for the mitigation of NERC CIP-014-2 facilities. The PJM Board values your engagement on this topic and appreciates your comments and questions.

As your letter indicates, this topic touches upon several issues of importance to the planning of the security of the transmission system. Your perspectives will inform the process developed by PJM Transmission Owners to address all feedback on the proposed Attachment M-4. We anticipate a discussion of your issues at the upcoming webinar to be scheduled by the Transmission Owners. PJM will continue to work with our stakeholders, consistent with PJM's roles and authorities, to address critical infrastructure risk.

Sincerely,

/s/ Susan J. Riley

Susan J. Riley  
Interim President and CEO