

## Operating Reliability Data Confidentiality Agreement Signatory List

Version 3 | Updated: May 27, 2020

ORD Confidentiality Agreement Signatory List			
Data Recipient	Officer	Date Received	Date Fully Executed
Alcoa Power Generating, Inc. – Yadkin and Tapoco Divisions	William Bunker	May 28, 2009	June 1, 2009
Allegheny Power and Trans – Allegheny Interstate Line Company	James R. Haney	August 31, 2009	September 3, 2009
Alliant Energy Corporate Services	Eliot G. Protsch	August 12, 2009	August 15, 2009
Ameren Services	Maureen Borkowski	August 20, 2009	August 25, 2009
Callaway Nuclear Plant (Annex 2)	Keith Jury	August 19, 2009	August 22, 2009
Clinton Power Plant (Annex 2)	Keith Jury	August 19, 2009	August 22, 2009
American Electric Power	Scott P. Moore	May 22, 2009	May 26, 2009
APX, Inc.	Katherine Graham	February 26, 2015	March 19, 2015
Arizona Public Service Company	Steve Wheeler	December 14, 2009	December 16, 2009
Arkansas Electric Cooperative Corporation and Annex 1	Ricky Bittle	June 15, 2009	June 17, 2009
Associated Electric Cooperative, Inc.	Roger Clark	June 10, 2009	June 13, 2009
Avista Corporation	Don Kopczynski	August 21, 2009	August 24, 2009
Basin Electric Power Cooperative	Mike Risan	June 3, 2009	June 5, 2009
BC Hydro	Paul Choudhury	August 29, 2019	August 30, 2019
BHE Renewables, LLC	Thomas Budler	December 3, 2015	December 4, 2015
Big Rivers Electric Corporation	Mark A. Bailey	July 13, 2009	June 16, 2009
Black Hills Corporation	Brian Iverson	May 29, 2019	June 3, 2019

**ORD Confidentiality Agreement Signatory List**

<b>Data Recipient</b>	<b>Officer</b>	<b>Date Received</b>	<b>Date Fully Executed</b>
California ISO	James Detmers	August 11, 2009	August 13, 2009
Carthage Water and Electric Plant	Chuck Bryant	January 23, 2015	March 19, 2015
Central Maine Power Company	Douglas Herling	August 10, 2009	August 13, 2009
Citizens Electric Corporation	Van Robinson	August 27, 2009	August 29, 2009
City of Independence	Robert Heacock	September 3, 2010	September 5, 2010
AECI (Annex 1)	Roger Clark	August 20, 2010	September 5, 2010
KCP&L (Annex 1)	Mike Degendorf	August 24, 2010	September 5, 2010
Westar Energy, Inc. (Annex 1)	Kelly Harrison	August 12, 2010	September 5, 2010
KCP&L Greater Missouri Operations (Annex 1)	Mike Degendorf	August 12, 2010	September 5, 2010
City of Springfield, Illinois	Timothy Dalvin	July 28, 2009	August 2, 2009
City of Tallahassee (TAL)	Tony Guillen Jr.	February 4, 2010	February 6, 2010
City Utilities of Springfield, Missouri	John Twitty	October 19, 2009	October 22, 2009
Cleco Corporation	Wade Hoefling	July 30, 2009	August 2, 2009
Colorado Springs Utilities	Eric Tharp	September 13, 2019	October 3, 2019
Consolidated Edison Company of New York, Inc.	Brian Horton	September 23, 2014	January 26, 2015
Constellation Energy Control and Dispatch, LLC	JT Thompson	August 31, 2009	September 3, 2009
ComEd and PECO Braidwood Station Units 1 & 2 (Annex 2) Byron Station units 1 & 2 (Annex 2) Dresden Nuclear Power Station Units 2 & 3 (Annex 2) LaSalle County Station Units 1 & 2 (Annex 2) Quad Cities Nuclear Power Station Units 1 & 2 (Annex 2) Peach Bottom Atomic Power Station Units 2 & 3 (Annex 2) Limerick Generating Station Units 1&2 (Annex 2)	Susan Ivey Keith Jury	July 7, 2009 August 18, 2009	July 10, 2009 August 20, 2009
Customized Energy Solutions, LTD	Erik Paulson	May 8, 2015	May 12, 2015

**ORD Confidentiality Agreement Signatory List**

<b>Data Recipient</b>	<b>Officer</b>	<b>Date Received</b>	<b>Date Fully Executed</b>
Dairyland Power Cooperative	Chuck Callies	September 16, 2009	September 18, 2009
Department of Water and Power of the City of Los Angeles	Ronald O. Nichols	January 31, 2011	June 13, 2011
Detroit Edison Enrico Fermi Power Plant #2 (Annex 2) The Detroit Edison Co. (Annex 2)	Vincent Dow Joseph Plona Vincent Dow	January 25, 2010 March 24, 2010 February 15, 2010	January 27, 2010 March 26, 2010 February 17, 2010
Dominion Virginia Power Surry Power Station (Annex 2) Millstone Power Station (Annex 2) Kewaunee Power Station (Annex 2) North Anna Power Station (Annex 2)	Scott C. Hathaway	August 14, 2009	August 16, 2009
Duke Energy Corporation	R. Scott Henry	June 4, 2009	June 6, 2009
Duquesne Light Company	Gary A. Jack, Esq	August 26, 2009	August 31, 2009
Entergy Services, Inc.	Randall Helmick	April 6, 2010	April 10, 2010
East Kentucky Power Cooperative	Denver York	February 9, 2010	February 17, 2010
Electric Energy, Inc.	William Sheppard	April 7, 2010	April 10, 2010
Electric Reliability Council of Texas, Inc. (ERCOT)	H.B. Doggett	August 17, 2009	August 21, 2009
Electric Power Group	Ike Arshadi	December 3, 2009	December 10, 2009
El Paso Electric Company	Ernesto Martinez	April 1, 2019	April 15, 2019
Empire District Electric Company Empire District Electric Company (Annex 1)	Brad Beecher	December 14, 2009	December 20, 2009
EON U.S.	Ed Staton	August 19, 2009	August 23, 2009
Farmington Electric Utility System - Annex 1	Hank Adair	August 23, 2018	April 29, 2019

**ORD Confidentiality Agreement Signatory List**

<b>Data Recipient</b>	<b>Officer</b>	<b>Date Received</b>	<b>Date Fully Executed</b>
FirstEnergy Service Co. FirstEnergy Nuclear Operating Co. (Annex 2) FirstEnergy Operating Subsidiaries (Annex 2) Three Mile Island Station Unit 1, Oyster Creek Nuclear Generating Station	Stanley F. Szwed Joseph Hagan Bradley Ewing Keith Jury	August 31, 2009 September 1, 2009 August 31, 2009 August 19, 2009	September 3, 2009 September 31, 2009 September 3, 2009 August 22, 2009
Florida Reliability Coordinating Council, Inc.	Sarah Rogers	May 20, 2009	May 24, 2009
Florida Power and Light	James A. Keener	September 1, 2009	September 5, 2009
Georgia System Operations Corporation	Keith Porterfield	July 17, 2019	July 30, 2019
Georgia Transmission Corporation	David Van Winkle	August 28, 2009	September 2, 2009
Grand River Dam Authority and Annex 1	Kevin Easley Lanny Nickell	August 25, 2009 August 19, 2009	August 28, 2009
Grant County PUD	Kevin Nordt	September 16, 2009	September 18, 2009
Great River Energy	William Kaul	August 24, 2009	August 30, 2009
GridLiance Holdco, LP	Noman Williams	March 24, 2020	March 26, 2020
Harris Corporation, Government Communications Systems Division	Janet Hamm	October 27, 2010	October 27, 2010
Hoosier Energy REC, Inc.	David Sandefur	June 25, 2010	June 25, 2010
HydroOne Networks, Inc.	Wayne Smith	August 28, 2009	September 3, 2009
Idaho Power Company	Daniel B. Minor	August 28, 2009	September 2, 2009
Indianapolis Power and Light	Kenneth J. Zagzebski	September 11, 2009	September 13, 2009
InStep Software, LLC	John Kalanik	January 10, 2011	January 10, 2011
Intermountain Rural Electric Association	Pam Feuerstein	March 22, 2019	April 15, 2019
Invenergy Energy Management, LLC	Kris Zadlo	November 23, 2015	January 15, 2016

**ORD Confidentiality Agreement Signatory List**

<b>Data Recipient</b>	<b>Officer</b>	<b>Date Received</b>	<b>Date Fully Executed</b>
ITC Transmission ITC Midwest, LLC	Elizabeth Howell	August 17, 2009	December 28, 2009
JEA	William G. Baker	February 24, 2010	February 26, 2010
Kansas City Board of Public Utilities	Don Gray	August 25, 2009	August 30, 2009
Kansas City Power and Light	John R. Marshall	August 31, 2009	September 9, 2009
Kansas City Power and Light – Greater Missouri Operations	John R. Marshall	December 15, 2009	December 16, 2009
Lafayette Utilities System	Terry Huval	December 18, 2009	December 22, 2009
Lincoln Electric System (Annex 1)	Doug Bantam	July 15, 2009	July 18, 2009
Long Island Power Authority	Michael Hervey	May 28, 2009	May 29, 2009
Louisville Gas and Electric Company/Kentucky Utilities	Ed Stanton	September 13, 2011	September 13, 2011
Madison Gas and Electric Company	Scott Neitzel	March 19, 2010	March 21, 2010
Manitoba Hydro	Lorne Midford	August 28, 2009	September 2, 2009
MAPPCOR	William J. Head	October 23, 2012	October 24, 2012
Memphis Light, Gas and Water Division	Jerry Collins	November 17, 2010	November 19, 2010
Michigan Electric Transmission Company, LLC Michigan Electric Coordinated Systems	Elizabeth Howell	August 17, 2009	December 28, 2009
MidAmerican Energy Company	James Averweg	August 20, 2009	August 23, 2009
Midwest Energy, Inc. Annex 1 – Westar Energy Annex 1 – Southwest Power Pool Annex 1 – Sunflower Electric Power Corp.	William N. Dowling Thomas Stuchlok Carl Monroe Norman Williams	April 28, 2011 April 28, 2011 May 3, 2011 June 10, 2011	June 13, 2011 June 13, 2011 June 13, 2011 June 13, 2011
Midwest Independent Transmission System Operator, Inc.	William C. Phillips	May 27, 2009	June 1, 2009
Minnesota Power	Bethany Owen	March 30, 2010	April 1, 2010
Midwest Reliability Organization	Dan Schoenecker	June 25, 2010	June 25, 2010

**ORD Confidentiality Agreement Signatory List**

<b>Data Recipient</b>	<b>Officer</b>	<b>Date Received</b>	<b>Date Fully Executed</b>
Minnkota Power Cooperative, Inc. and Annex 1	Al Tschepen	August 6, 2009	August 10, 2009
Monitoring Analytics, LLC	Jeffrey Mayes	January 15, 2010	January 18, 2010
Montana Dakota Utilities Co., Division of MDU Resources Group Inc. and Annex 1	Andrea Stomberg	August 18, 2009	August 21, 2009
NaturEner USA	Jose Maria Sanchez Seara	August 4, 2009	August 6, 2009
Nebraska Public Power District	Patrick L. Pope	May 27, 2009	June 1, 2009
New York Independent System Operator	Rick Gonzales	September 29, 2009	October 2, 2009
New York Power Authority	Steven J. DeCarlo	June 10, 2009	June 13, 2009
New York State Electric and Gas Corp.	Michael Conroy	August 15, 2009	August 19, 2009
North American Electric Reliability Corporation	David N. Cook	May 8, 2009	May 13, 2009
Northeast Power Coordinating Council	Edward Schwerdt	April 5, 2006	April 13, 2006
Northern Indiana Public Service Company	Frank Venhuizen	January 21, 2010	January 26, 2010
Northern States Power	David Sparby	December 18, 2009	December 20, 2009
Northwest Power Pool	Jerry D. Rust	September 3, 2009	September 5, 2009
NRGEnergy (Annex 1) Louisiana Generating LLC Southwest Power Pool, Inc.	Jennifer Vosburg Michael Desselle	December 14, 2009 December 23, 2009	December 28, 2009 December 28, 2009
OGE Energy Corporation	Melvin Perkins	August 21, 2009	August 24, 2009
Ohio Valley Electric Corporation	D.E. Jones	August 14, 2009	August 17, 2009
Oklahoma Municipal Power Authority	Cindy Holman Nicholas Brown	August 24, 2009 August 24, 2009	August 28, 2009
Omaha Public Power District and Fort Calhoun Station (Annex 2)	Blaine Dinwiddie Jeffrey Reinhert	May 20, 2009 May 21, 2009	June 1, 2009 June 1, 2009
Open Access Technology International, LLC	Sasan Mokhtari	November 12, 2009	November 15, 2009

**ORD Confidentiality Agreement Signatory List**

<b>Data Recipient</b>	<b>Officer</b>	<b>Date Received</b>	<b>Date Fully Executed</b>
Orange and Rockland Utilities, Inc.	Ralph DeVitto	October 19, 2015	October 20, 2015
Orlando Utilities Commission	Clint Bullock	May 26, 2010	May 28, 2010
Otter Tail Power Company	Rodney Scheel	August 24, 2009	August 26, 2009
PJM Interconnection, LLC	Mike Kormos	July 10, 2009	July 13, 2009
Salem Nuclear Generating Station and Hope Creek (Annex 2)	Carl J. Fricker	August 11, 2009	August 13, 2009
FirstEnergy Nuclear Operating Co. (Annex 2)	James Lash	April 22, 2010	May 19, 2010
PJM Interconnection (Annex 2)	Michael Kormos	May 10, 2010	May 19, 2010
PPL Susquehanna, LLC (Annex 2)	Timothy S. Rausch	June 25, 2010	June 25, 2010
Platte River Power Authority	Andy Butcher	April 25, 2019	April 29, 2019
PowerWorld Corporation	Mark Laufenberg	January 10, 2011	January 10, 2011
PPL Electric Utilities	David Schleicher	May 21, 2010	May 24, 2010
Progress Energy – Carolinas Nuclear Plant (Annex 2)	Caren Anders	June 2, 2009	June 5, 2009
Crystal River 3 Brunswick Nuclear Plant (Annex 2)	Joe Donahue	August 30, 2009	September 2, 2009
Robinson Nuclear Plant (Annex 2)	Joe Donahue	August 30, 2009	September 2, 2009
Harris Harris Nuclear Plant (Annex 2 )	Joe Donahue	August 30, 2009	September 2, 2009
Progress Energy – Florida	Joe Donahue	August 30, 2009	September 2, 2009
Progress Energy – Florida	Dale Oliver	August 27, 2009	August 31, 2009
Public Service Company of Colorado	David Sparby	December 18, 2009	December 20, 2009
Public Service Company of New Mexico	Ronald Darnell	May 7, 2010	May 10, 2010
Public Service Electric and Gas Company	John R. Latka	April 5, 2010	April 7, 2010
Pugent Sound Energy, Inc.	Susan McLain	September 15, 2009	September 17, 2009
ReliabilityFirst Corporation	Tim Gallagher	May 20, 2009	May 24, 2009
Sacramento Municipal Utility District	Vicken Kasarjian	July 14, 2009	July 18, 2009
Salt River Project	Gary W. Harper	February 22, 2010	February 24, 2010

**ORD Confidentiality Agreement Signatory List**

<b>Data Recipient</b>	<b>Officer</b>	<b>Date Received</b>	<b>Date Fully Executed</b>
Santee Cooper Public Service Authority	Terry L. Blackwell	June 2, 2009	June 5, 2009
SaskPower	Mike Marsh	June 6, 2010	June 8, 2010
SERC Reliability Corporation	Gerald Cauley	May 20, 2009	May 23, 2009
SMEPA	James Compton	October 27, 2009	November 2, 2009
SMEPA Annex 1	James Compton	October 27, 2009	November 2, 2009
Southern Company Services, Inc.	Brian Ivey	October 30, 2009	November 2, 2009
South Carolina Electric & Gas Company	Charles A. White	June 2, 2009	June 5, 2009
Southern Company Services , Inc.	Brian Ivey	August 24, 2009	August 26, 2009
Southeastern Power Administration	Herbert Nadler	May 29, 2009	June 1, 2009
Southwest Power Pool, Inc. Southwest Power Pools, Inc. as Independent Coordinator of Transmission of Entergy Services, Inc.	Michael Desselle	December 23, 2009	December 28, 2009
Southwest Transmission Cooperative, Inc.	Larry D. Huff	August 5, 2009	August 8, 2009
Southwestern Power Administration	James McDonald	June 15, 2010	June 17, 2010
Southwestern Public Service Company	David Sparby	December 18, 2009	December 20, 2009
Sunflower Electric Power Corporation Annex 1 – AE Power Services, LLC	L. Earl Watkins, Jr. Matthew Sakurada	August 17, 2009 February 7, 2011	August 20, 2009 March 4, 2011
Tampa Electric Company	Ronald Donahey	May 13, 2010	May 15, 2010
Tennessee Valley Authority Owensboro Municipal Utilities, Kentucky (Annex 1) Tennessee Valley Authority (Annex 1)	James Dalrymple Stanley Conn James Dalrymple	August 25, 2009 February 12, 2010 May 4, 2010	August 28, 2009 May 19, 2010 May 19, 2010
Texas Reliability Entity, Inc.	Larry D. Grimm	January 17, 2011	January 18, 2011
Texas-New Mexico Power Company	Neal Walker	July 30, 2009	August 2, 2009
The Board of Water, Electric and Communications Trustees of the City of Muscatine, Iowa	Bob Vargus John Stolley	August 4, 2009 August 4, 2009	August 6, 2009



**ORD Confidentiality Agreement Signatory List**

<b>Data Recipient</b>	<b>Officer</b>	<b>Date Received</b>	<b>Date Fully Executed</b>
The Dayton Power and Light Company	Scott Kelly	July 30, 2009	August 3, 2009
TranServ International, Inc.	Kevin Burns	January 15, 2010	January 18, 2010
Tri-State Generation and Transmission Association, Inc.	Kenneth Anderson	April 20, 2010	April 24, 2010
Tucson Electric Power Company	Thomas McKenna	April 2, 2010	April 4, 2010
Upper Peninsula Power Company	Gregory J. Le Grave	June 4, 2010	June 7, 2010
Vermont Transco / VELCO	Francis J. Etori Jr.	August 11, 2009	August 14, 2009
Westar Energy	Kelly B. Harrison	October 1, 2009	October 3, 2009
Western Area Power Administration (Watertown)	Edward F. Hulls	August 26, 2009	August 31, 2009
Western Area Power Administration – Upper Great Plains Region	Lloyd A. Linke	August 13, 2009	August 16, 2009
Western Area Power Administration – Sierra Nevada Region (WASN)	Peter Garris	August 13, 2009	August 16, 2009
Western Electricity Coordinating Council	Mark Maher	August 11, 2010	August 13, 2010
Western Farmers Electric Cooperative	Gary R. Roulet	May 21, 2009	May 25, 2009
Wisconsin Energy Corporation	Charles R. Cole	August 7, 2009	August 10, 2009
Wisconsin Public Service Corporation	Gregory Le Grave	June 4, 2010	June 7, 2010