

Operating Reliability Data Confidentiality Agreement Signatory List

October 27, 2008

Data Recipient	Officer	Date Signed	Date Received
Allegheny Power	James R. Haney	October 10, 2005	November 3, 2005
Alliant Energy and Duane Arnold Energy Center (Annex 2)	John O. Larsen Tim Bennington	October 25, 2005 October 25, 2005	October 26, 2005 October 26, 2005
Ameren and Callaway Nuclear Plant (Annex 2) Clinton Power Plant (Annex 2)	Maureen A. Borkowski Adam C. Heflin Patrick K. Ryan	October 20, 2005 November 23, 2005 December 2, 2005	October 27, 2005 November 30, 2005 December 13, 2005
American Electric Power and D.C. Cook Nuclear Generating Plant (Annex 2)	Scott P. Moore	August 20, 2005 August 20, 2005	September 6, 2005 September 6, 2005
American Transmission Company LLC	Harry L. Terhune	October 6, 2005	October 6, 2005
APGI Yadkin & Tapoco Divisions	Walter F. Brockway	October 10, 2005	October 14, 2005
Aquila, Inc., d/b/c Aquila Networks – MPS, WPK, WPC, L&P	Carl A. Huslig	October 10, 2005	October 21, 2005
Arizona Public Service Company	Steve Wheeler	October 28, 2005	October 28, 2005
Arkansas Electric Cooperative Corporation and Annex 1	Ricky Bittle	October 26, 2005	October 31, 2005
Associated Electric Cooperative, Inc.	Gary L. Fulks	November 1, 2005	November 8, 2005
Battelle Memorial Institute, PNWD	Melanie Godinez	May 12, 2006	May 24, 2006
Big Rivers Electric Corporation	Michael H. Core	October 6, 2005	October 11, 2005
Bonneville Power Administration, Transmission Business Line	Brian Silverstein	November 3, 2005	December 13, 2005
California ISO	James W. Detmers	December 2, 2005	December 13, 2005
Calpine	James R. Stanton	October 27, 2005	October 31, 2005
CASSO Corp	Randy House	September 20, 2006	September 26, 2006
Central Maine Power Company	Stephen G. Robinson	November 18, 2005	November 23, 2005
Cinergy Corp.	John C. Procario	October 20, 2005	October 26, 2005
City of Independence, Power & Light Department and Kansas City Power & Light (Annex 1) Associated Electric Cooperative, Inc. (Annex 1) Missouri Public Service (Annex 1)	Robert E. Heacock Richard Spring Gary L. Fulks Carl A. Huslig	June 6, 2006 May 5, 2006 March 21, 2006 March 7, 2006	June 12, 2006 June 12, 2006 June 12, 2006 June 12, 2006

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City of Pasadena and Annex 1	Phyllis E. Currie	October 27, 2005	October 28, 2005
City of Tallahassee	Rusty S. Foster	August 9, 2005	August 15, 2005
City Utilities	Dave Christiano	September 6, 2005	September 14, 2005
City Water Light and Power, Springfield, IL	Timothy J. Davlin, Mayor	November 1, 2005	November 8, 2005
CLECO Power, LLC	Mark H. Segura	August 23, 2005	August 25, 2005
Commonwealth Edison Company and Exelon Nuclear (Annex 2) PECO Energy Company and Exelon Nuclear (Annex 2)	Susan O. Ivey Richard Lopriore	December 16, 2005 December 16, 2005	December 28, 2005 December 28, 2005
conEdison	William Longhi	November 16, 2005	December 13, 2005
Constellation Energy Control and Dispatch	James T. Thompson	October 21, 2005	October 27, 2005
Dairyland Power Cooperative	Timothy J. Anderson	October 26, 2005	October 31, 2005
Dominion Transmission and Surry Power Station (Annex 2) Millstone Power Station (Annex 2) Kewaunee Power Station (Annex 2) North Anna Power Station (Annex 2)	Gary L. Sypolt William R. Matthews William R. Matthews William R. Matthews William R. Matthews	October 27, 2005 October 28, 2005 October 28, 2005 October 28, 2005 October 28, 2005	October 31, 2005 October 31, 2005 November 1, 2005 November 1, 2005 November 1, 2005
Duke Power Company	Theopolis Holeman	October 31, 2005	November 2, 2005
Duquesne Light Company	Joseph G. Belechak	October 28, 2005	November 2, 2005
E.ON US	Mark S. Johnson	April 4, 2006	April 13, 2006
East Central Area Reliability Coordination Agreement	Chalapati Rao Somayajula	October 21, 2005	October 24, 2005
East Kentucky Power Cooperative, Inc.	Paul C. Atchison	October 28, 2005	October 31, 2005
Electric Energy, Inc.	William H. Sheppard	August 26, 2005	September 12, 2005
Electric Power Group, LLC	Vikram S. Budhraja	March 30, 2006	April 7, 2006
Electric Reliability Council of Texas	Sam R. Jones	October 2, 2005	November 3, 2005
Entergy Services, Inc. and ENS Plants and, GGNS, RBS and WF3 (Annex 2)	John Zemanek Randy Helmick John R. McGaha	September 27, 2005 February 27, 2006	September 27, 2005 March 9, 2006 April 7, 2006
Exelon Nuclear — See Commonwealth Edison Company and PECO Energy Company			
FirstEnergy	Stanley F. Szwed	October 4, 2005	October 6, 2005
Florida Power & Light Co.	C. Martin Mennes	October 20, 2005	October 24, 2005

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Florida Reliability Coordinating Council	James K. Wiley	March 29, 2006	April 7, 2006
Georgia Transmission Corp.	Bradley C. Leathers	October 31, 2005	November 8, 2005
Grand River Dam Authority	Kevin Easley	March 31, 2008	April 4, 2008
Great River Energy and Annex 1	William R. Kaul	October 6, 2005	November 2, 2005
Hoosier Energy REC, Inc.	David W. Sandefur	October 27, 2005	October 28, 2005
Hydro One Networks	Wayne Smith	October 7, 2005	October 10, 2005
Hydro-Québec TransÉnergie	Yves Filion	October 24, 2005	October 26, 2005
Idaho Power Company	Lisa A. Grow	October 25, 2005	October 31, 2005
Independent Electricity System Operator	Dave Goulding	September 9, 2005	October 7, 2005
Indianapolis Power & Light Company	Ronald E. Talbot	November 10, 2005	November 14, 2005
ISO New England Inc.	Robert C. Ludlow	November 1, 2005	November 2, 2005
ITC Transmission	Jim D. Cyrulewski	May 19, 2006	May 24, 2006
JEA	Ted E. Hobson		April 7, 2006
Kansas City Board of Public Utilities	E. Leon Daggett	October 10, 2005	October 27, 2005
Kansas City Power & Light Company	Richard A. Spring	October 28, 2005	October 31, 2005
Kansas Municipal Energy Agency and Southwest Power Pool (Annex 2)	Jim Widener	March 20, 2006	March 28, 2006
	Leslie E. Dillahunt	March 24, 2006	March 28, 2006
KEMA, TDC	Damir Novosel	November 28, 2005	December 2, 2005
Lafayette Utilities System	Terry J. Huval	December 19, 2005	December 28, 2005
LCG Consulting	Rajat K. Deb	September 8, 2006	September 15, 2006
Louisiana Energy and Power Authority	Cordell Grand	October 24, 2005	October 31, 2005
Louisiana Generating LLC	William Day	May 16, 2007	July 20, 2007
	William Day	May 31, 2007,	July 20, 2007
Madison Gas & Electric Company	Peter J. Waldron	October 27, 2005	November 1, 2005
Manitoba Hydro	Ed Tymofichuk	April 12, 2006	April 19, 2006
MAPPCOR	William J. Head	April 3, 2006	April 13, 2006
Michigan Electric Transmission Company, LLC	Charles V. Waits	November 29, 2005	November 30, 2005
MidAmerican Energy	James Averweg	November 1, 2005	November 8, 2005
Midwest ISO (St. Paul)	John R. Bear	October 17, 2005	October 18, 2005

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Midwest ISO (Carmel)	William C. Phillips	September 19, 2005	September 26, 2005
Minneapolis Consulting Group	Mike Prickett	March 27, 2006	March 30, 2006
Minnesota Power	Tom E. Ferguson	October 26, 2005	October 26, 2005
Missouri Joint Municipal Electric Utility Commission (MJMEUC)	John Grotzinger	April 5, 2006	April 24, 2006
Monitoring Analytic, LLC	Joseph Bowring	August 7, 2008	August 18, 2008
Montana-Dakota Utilities Co. and Annex 1	Andrea Stomberg	October 28, 2005	November 2, 2005
Nebraska Public Power District	Joseph F. Moore	October 12, 2005	October 18, 2005
New Brunswick System Operator	W. K. Marshall	April 5, 2006	April 24, 2006
New York Independent System Operator (NYISO)	Michael Calimano	April 19, 2006	April 24, 2006
New York Power Authority	Steven J. DeCarlo	December 20, 2005	December 28, 2005
North American Electric Reliability Council	David N. Cook	August 5, 2005	
Northeast Power Coordinating Council	Edward Schwerdt	April 5, 2006	April 13, 2006
Northeast Utilities Systems	Roger C. Zaklukiewicz	October 28, 2005	October 31, 2005
Northern Indiana Public Service Company	Frank A. Venhuizen	November 14, 2005	November 21, 2005
Northern States Power Company (NSP-Minnesota and NSP-Wisconsin) (Xcel)	Douglas W. Jaeger	November 28, 2005	December 1, 2005
Northwest Power Pool	Donald E. Badley	October 6, 2005	October 11, 2005
Nova Scotia Power	Michael Sampson	August 31, 2008	October 1, 2008
OATI	Sasan Mokhtari	February 5, 2008	February 19, 2008
Ohio Valley Electric Corporation	David E. Jones	October 25, 2005	November 2, 2005
Oklahoma Gas & Electric Co.	Mel Perkins	October 18, 2005	October 24, 2005
Omaha Public Power District and Fort Calhoun Station (Annex 2)	Blaine R. Dinwiddie Dave Bannister	October 12, 2005 October 12, 2005	October 24, 2005 October 24, 2005
Orlando Utilities Commission	Thomas E. Washburn	October 27, 2005	October 31, 2005
Otter Tail Power Company	Rodney C.H. Scheel	October 26, 2005	October 27, 2005
Pacific Northwest Security Coordinator	D.J. Bernhardsen	October 30, 2005	October 31, 2005
PECO Energy Company — See Commonwealth Edison Company and Exelon Nuclear			
PJM Interconnection, L.L.C. and D.C. Cook (Annex 2) PPL Susquehanna LLC (Annex 2)	Michael J. Kormos Joseph N. Jensen Robert A. Saccone	October 10, 2005 November 3, 2005 November 2, 2005	October 12, 2005 December 2, 2005 December 2, 2005

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FirstEnergy Nuclear Operating Company (Annex 2)	Gary R. Leidich	November 16, 2005	December 2, 2005
North Anna Power Station and Surry Power Station (Annex 2)	William R. Matthews	November 2, 2005	December 2, 2005
Amergen (TMI & Oyster Creek) (Annex 2)	Richard P. Lopriore	November 28, 2005	December 16, 2005
Exelon Nuclear (Annex 2)	Richard P. Lopriore	November 28, 2005	December 15, 2005
PSEG Nuclear, LLC (Annex 2)	Michael Kormos	January 4, 2006	January 19, 2006
PPL Utilities Corp.	David G. Cole	October 28, 2005	October 31, 2005
Progress Energy Carolinas, Inc.	R. Erik Hansen	October 10, 2005	October 24, 2005
Progress Energy Florida, Inc. and Brunswick Nuclear Plant (Annex 2)	R. Erik Hansen	November 7, 2005	November 30, 2005
Robinson Nuclear Plant (Annex 2)		November 15, 2005	November 30, 2005
Harris Nuclear Plant (Annex 2)		November 15, 2005	November 30, 2005
Crystal River 3 Nuclear Plant (Annex 2)		November 15, 2005	November 30, 2005
Public Service Company of Colorado (Xcel)	Douglas W. Jaeger	November 28, 2005	December 1, 2005
Public Service Company of New Mexico	Joel Ivy	October 7, 2005	October 27, 2005
Puget Sound Energy	Sue McLain	October 25, 2005	November 1, 2005
ReliabilityFirst Corporation	Tim Gallagher	April 18, 2006	April 24, 2006
Rocky Mountain/Desert Southwest Reliability Coordinator	Frank R. McElvain	October 20, 2005	October 20, 2005
Salt River Project	Gary W. Harper	October 26, 2005	October 31, 2005
Santee Cooper	Shawn T. Abrams	November 1, 2005	November 4, 2005
Saskatchewan Power Corporation	Kelly Staudt	October 27, 2005	October 31, 2005
Shell Trading and Marketing	Vincent Velasquez	October 26, 2005	October 31, 2005
South Carolina Electric and Gas	C.A. White	April 3, 2006	April 13, 2006
Southeastern Electric Reliability Council	William F. Reinke	October 14, 2005	October 17, 2005
Southeastern Power Administration	Charles A. Borchardt	October 26, 2005	October 27, 2005
Southeastern Electric Reliability Council	William F. Reinke	October 14, 2005	October 17, 2005
Southern Company Generation	Lucius H. Burris, Jr.	October 21, 2005	October 24, 2005
Southern Company Services, Inc.	William O. Ball	October 25, 2005	October 25, 2005
Southern Illinois Power Cooperative	Bill Hutchison	January 8, 2008	January 24, 2008
Southern Indiana Gas and Electric Company d/b/a Vectren Energy Delivery of Indiana, Inc.	William S. Doty	October 10, 2005	October 14, 2005
South Mississippi Electric Power Association and Annex 1	James Compton	December 7, 2005	December 9, 2005

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Southwest Power Pool, Inc.	Carl A. Monroe	October 14, 2005	October 17, 2005
Southwest Power Pool, Inc. as Independent Coordinator of Transmission for Entergy Services, Inc.	Michael Desselle	September 7, 2006	September 11, 2006
Southwestern Power Administration	Forrest E. Reeves	October 31, 2005	November 4, 2005
Southwestern Public Service Company (Xcel)	Douglas W. Jaeger	November 28, 2005	December 1, 2005
Southwest Transmission Cooperative, Inc.	Larry D. Huff	November 7, 2005	November 9, 2005
Sunflower Electric Power Corporation and Annex 1	L. Earl Watkins	October 27, 2005	October 28, 2005
Tennessee Valley Authority	W. Terry Boston	October 28, 2005	October 31, 2005
TexasGenco	Sydney L. Niemeyer	October 21, 2005	December 5, 2005
Texas New Mexico Power Company	Joel Ivy	October 21, 2005	October 31, 2005
The Dayton Power and Light Company	Patricia K. Swanke	October 24, 2005	October 31, 2005
The Detroit Edison Company and Enrico Fermi (Annex 2)	Robert T. Buckler William T. O'Connor, Jr.	November 21, 2005 November 18, 2005	November 25, 2005 November 25, 2005
The Empire District Electric Company	Brad Beecher	September 1, 2006	October 1, 2006
Transerv International, Inc.	Kevin S. Burns	September 5, 2006	September, 15, 2006
Tri-State Generation and Transmission Association, Inc.	Kenneth J. Anderson	October 31, 2005	November 8, 2005
Tucson Electric Power	Steve Glaser	April 6, 2006	April 13, 2006
We Energies	Charles Cole	October 6, 2005	October 17, 2005
Western Electric Farmers Cooperative	Gary Ray Roulet	October 12, 2005	October 17, 2005
Westar Energy	Douglas J. Henry	October 27, 2005	October 28, 2005
Western Area Power Administration (Watertown)	Lloyd A. Linke	October 18, 2005	October 31, 2005
Western Electricity Coordinating Council (WECC)	Mark W. Maher	August 27, 2008	September 11, 2008
Wisconsin Public Service Corp/ Upper Peninsula Power Co.	Larry Borgard	October 20, 2005	October 31, 2005
Wisconsin Energy Corporation and Point Beach Nuclear Plant (Annex 2)	Charles Cole Dennis L. Koehl	October 6, 2005 October 11, 2005	October 17, 2005 October 17, 2005