Operating Reliability Data Confidentiality Agreement Signatory List

Version 3 | Updated: May 27, 2022

NFRC

NORTH AMERICAN ELECTRIC RELIABILITY CORPORATION

Data Recipient	Officer	Date Received	Date Fully Executed
Alberta Electric System Operator*	Pauline McLean	April 5, 2022	April 6, 2022
Alcoa Power Generating, Inc. – Yadkin and Tapoco Divisions	William Bunker	May 28, 2009	October 10, 2005 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
American Transmission Company LLC &	Henry L. Terkune	October 6, 2005	October 6, 2005
Point Beach Nuclear Plant	Harry L. Terhune	October 11, 2005	October 11, 2006
APX, Inc.	Katherine Graham	February 26, 2015	March 19, 2015
Aquila Inc. d/b/a Aquila Networks-MPS, WPK, WPC, L& P			October 10, 2005
Arizona Public Service Company	Steve Wheeler	December 14, 2009	December 16, 2009
Arkansas Electric Cooperative Corporation and Annex 1	Ricky Bittle	October 26, 2005	October 31, 2005

¹ This summary reflects the list of ORD signatories through 2022

ORD Confidentiality Agreement Signatory List ¹			
Data Recipient	Officer	Date Received	Date Fully Executed
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
Battelle Memorial Institute, PNWD			May 12, 2006
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
Bonneville Power Administration, Transmission Business Line			November 3, 2005
California ISO	James Detmers	August 11, 2009	August 13, 2009
Calpine			October 27 2005
Carthage Water and Electric Plant	Chuck Bryant	January 23, 2015	March 19, 2015
Casso Corp.			September 20, 2006
Central Maine Power Company	Douglas Herling	August 10, 2009	August 13, 2009
Cinergy Corp.			October 20 2005
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 Deggendorf	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 Deggendorf	August 12, 2010	September 5, 2010

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City of Pasadena and Annex I			October 27, 2005
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
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
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
Customized Energy Solutions, LTD	Erik Paulson	May 8, 2015	May 12, 2015
Dairyland Power Cooperative	Chuck Callies	September 16, 2009	September 18, 2009
Department of Water and Power of the City of Los Angles	Ronald O. Nichols	January 31, 2011	June 13, 2011
Detroit Edison Enrico Fermi Power Plant #2 (Annex 2) The Detroit Edison Co. (Annex 2) The Detroit Edison Company and Annex 2 (Enrico Fermi)	Vincent Dow Joseph Plona Vincent Dow	January 25, 2010 March 24, 2010 February 15, 2010 November 18, 21, 2005	January 27, 2010 March 26, 2010 February 17, 2010

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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
East Central Area Reliability Coordination Agreement			October 21, 2005
East Kentucky Power Cooperative	Denver York	February 9, 2010	February 17, 2010
El Paso Electric Company	Ernesto Martinez	April 1, 2019	April 15, 2019
Electric Energy, Inc.	William Sheppard	April 7, 2010	April 10, 2010
Electric Power Group	Ike Arshadi	December 3, 2009	December 10, 2009
Electric Reliability Council of Texas, Inc. (ERCOT)	H.B. Doggett	August 17, 2009	August 21, 2009
Empire District Electric Company Empire District Electric Company (Annex 1)	Brad Beecher	December 14, 2009	December 20, 2009
Entergy Services, Inc.	Randall Helmick	April 6, 2010	April 10, 2010
Entergy Services, Inc and ENS Plants ANO, GGNS, RBS, and WF3			February 27, 2006
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
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 3, 2009 September 3, 2009 August 22, 2009

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Florida Power and Light	James A. Keener	September 1, 2009	September 5, 2009
Florida Reliability Coordinating Council, Inc.	Sarah Rogers	May 20, 2009	May 24, 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
Hydro-Quebec TransEnergie			October 24 2005
Idaho Power Company	Daniel B. Minor	August 28, 2009	September 2, 2009
Independent Electricity System Operator			September 9, 2005
Indianapolis Power and Light Company	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
ISO New England, Inc.			November 1, 2005
ITC Great Plains			May 14, 2010
ITC Midwest, LLC	Elizabeth Howell		May 14, 2010

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ITC Transmission	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
Kansas Municipal Energy Agency and SPP (Annex 2)			March 20, 2006 March 24, 2006
KEMA, TDC			November 28, 2005
Lafayette Utilities System	Terry Huval	December 18, 2009	December 22, 2009
LCG Consulting			September 8, 2006
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
Louisiana Energy and Power Authority			October 24, 2005
Louisiana Generating, LLC			May 16, 2007
Louisville Gas and Electric Company/Kentucky Utilities Company	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 (METC) Michigan Electric Coordinated Systems (MECS)	Elizabeth Howell	August 17, 2009	December 28, 2009
MidAmerican Energy Company	James Averweg	August 20, 2009	August 23, 2009

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Mid-Kansas Electric, LLC and			January 18, 2011
AE Power Services, LLC			February 7 2011
Midwest Energy, Inc.	William N. Dowling	April 28, 2011	June 13, 2011
Annex 1 – Westar Energy	Thomas Stuchlok	April 28, 2011	June 13, 2011
Annex 1 – Southwest Power Pool	Carl Monroe	May 3, 2011	June 13, 2011
Annex 1 – Sunflower Electric Power Corp.	Norman Williams	June 10, 2011	June 13, 2011
Midwest Independent Transmission System Operator, Inc.	William C. Phillips	May 27, 2009	June 1, 2009
Midwest ISO (St. Paul)			October 17, 2005
Midwest Reliability Organization	Dan Schoenecker	June 25, 2010	June 25, 2010
Minneapolis Consulting Group (MCG)			March 27, 2006
Minnesota Power (Allete Inc.)	Bethany Owen	March 30, 2010	April 1, 2010
Minnkota Power Cooperative, Inc., and Annex 1	Al Tschepen	August 6, 2000	August 10, 2009
Otter Tail Power Company		August 6, 2009	August 20, 2009
Missouri Joint Municipal Electric Utility Commission			
(MJMEUC) and			April 5, 2006
Annex I (SPP)			
Monitoring Analytics, LLC	Jeffrey Mayes	January 15, 2010	January 18, 2010
Montana Dakota Utilities Co., Division of MDU Resources	Andrea Stomberg	August 18, 2009	August 21, 2009
Group Inc. and Annex 1	Andrea Stornberg	August 10, 2005	August 21, 2005
NaturEner Power watch, LLC 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 Brunswick System Operator	W. K. Marshall	April 5, 2006	April 24, 2006
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

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New York State Electric and Gas Corp. & Rochester Gas and Electric Corporation	Michael Conroy	August 15, 2009	August 19, 2009
North American Electric Reliability Corporation	David N. Cook	May 8, 2009	May 13, 2009
Northeast Utilities Systems			May 7, 2007
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 Corporation	Jerry D. Rust	September 3, 2009	September 5, 2009
Nova Scotia Power Inc.			August 31, 2008
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 01, 2009 June 01, 2009
Open Access Technology International, Inc	Sasan Mokhtari	November 12, 2009	November 15, 2009
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 Trail Power Company	Rodney Scheel	August 24, 2009	August 26, 2009
Pacific Northwest Security Coordinator			October 30, 2005

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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 <i>,</i> 2010
PPL Susquehanna, LLC (Annex 2)	Timothy S. Rausch	June 25, 2010	June 25, 2010
PJM-Amergen (TMI & Oyster Creek)			November 11. 2005
PJM-Bay Exelon Nuclear (Annex 2)			October 28, 2005
PJM-PSEG Nuclear, LLC (Annex 2)			January 4, 2006
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 Corporation	David Schleicher	May 21, 2010	May 24, 2010
Progress Energy – Carolinas	Caren Anders	June 02, 2009	June 05, 2009
Brunswick Nuclear Plant (Annex 2)	Joe Donahue	August 30, 2009	September 02, 2009
Robinson Nuclear Plant (Annex 2)	Joe Donahue	August 30, 2009	September 02, 2009
Harris Nuclear Plant (Annex 2)	Joe Donahue	August 30, 2009	September 02, 2009
Progress Energy – Florida	Dale Oliver	August 27, 2009	August 31, 2009
Crystal River 3 Nuclear Plant (Annex 2)	Joe Donahue	August 30, 2009	September 02, 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
Puget Sound Energy, Inc.	Susan McLain	September 15, 2009	September 17, 2009
Reliability First Corporation	Tim Gallagher	May 20, 2009	May 24, 2009
Rochester Public Utilities			June 4, 2007
Rocky Mountain/Desert SW Reliability Coordinator			October 20, 2005

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Sacramento Municipal Utility District	Vicken Kasarjian	July 14, 2009	July 18, 2009
Salt River Project	Gary W. Harper	February 22, 2010	February 24, 2010
Sante Cooper Public Service Authority	Terry L. Blackwell	June 2, 2009	June 5, 2009
SaskPower Corporation	Mike Marsh	June 6, 2010	June 8, 2010
SERC Reliability Corporation	Gerald Cauley	May 20, 2009	May 23, 2009
Shell Trading and Marketing			October I 6, 2005
SmartCloud, Inc.			January IO 2011
SMEPA SMEPA Annex 1	James Compton James Compton	October 27, 2009 October 27, 2009	November 02, 2009 November 02, 2009
Southern Company Services, Inc.	Brian Ivey	October 30, 2009	November 02, 2009
South Carolina Electric & Gas Company	Charles A. White	June 2, 2009	June 5, 2009
South Mississippi Electric Power Association (SMEPA)			October 27, 2009
Southeastern Power Administration	Herbert Nadler	August 13, 2009 May 29, 2009 June 15, 2009	June 1, 2009
Southern Illinois Power Cooperative			January 8, 2008
Southern Indiana Gas & Electric Company d/b/a Vectren Energy Delivery of Indiana, Inc.			October I 0, 2005
Southern Company Services , Inc.	Brian Ivey	August 24, 2009	August 26, 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

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Southwestern Public Service Company	David Sparby	December 18, 2009	December 20, 2009
Sunflower Electric Power Corporation Annex 1 –	L. Earl Watkins, Jr.	August 17, 2009	August 20, 2009
AE Power Services, LLC	Matthew Sakurada	February 7, 2011	March 4, 2011
Tampa Electric Company	Ronald Donahey	May 13, 2010	May 15, 2010
Tennessee Valley Authority	James Dalrymple	August 25, 2009	August 28, 2009
Owensboro Municipal Utilities, Kentucky (Annex 1)	Stanley Conn	February 12, 2010	May 19, 2010
Tennessee Valley Authority (Annex 1)	James Dalrymple	May 04, 2010	May 19, 2010
Texas Genco, LP			October 21, 2005
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	Bob Vargus John Stolley	August 4, 2009	August 6, 2009
of the City of Muscatine, Iowa	Bob valgus John Stolley	August 4, 2009	August 0, 2009
The Dayton Power and Light Company	Scott Kelly	July 30, 2009	August 3, 2009
The Empire District Electric Company			September 1, 2006
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. Ettori Jr.	August 11, 2009	August 14, 2009
Westar Energy	Kelly B. Harrison	October 1, 2009	October 3, 2009
Westar Energy			October 27, 2005
Western Area Power Administration – Sierra Nevada Region (WASN)	Peter Garris	August 13, 2009	August 16, 2009



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Western Area Power Administration – Upper Great Plains Region	Lloyd A. Linke	August 13, 2009	August 16, 2009
Western Area Power Administration (Watertown)	Edward F. Hulls	August 26, 2009	August 31, 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
* Terms and conditions differ from the standard ORD			