

**FERC Order No. 717**  
**Identification of Employee Information**  
**S. 358.7(f)(1)**  
**Updated and Posted July 1, 2010**

## **Northern Border Pipeline Company (NBPL)**

**Vice-President, Commercial Operations.** This position has overall responsibility for the day to day management and operations of the Commercial Services, Gas Control, Operations Planning, System and Capacity Management and System Design groups for U.S. Pipelines. This position is a Transmission Function Employee.

**Vice-President, U.S. Pipelines West.** This position has overall profit and loss accountability, and is responsible for the day to day business development and marketing functions for U.S. Pipelines West. This position is a Transmission Function Employee.

**Manager, System Design.** This position is responsible for planning, directing and reviewing the incremental facility designs to cost effectively achieve strategic growth and enhance competitive market position while complying with regulatory requirements. This position is a Transmission Function Employee.

**System Design Engineer (Level 4).** This position is responsible for developing cost effective facility designs that enhance long-term revenue and competitive market position. This position also provides technical support to establish operational and capacity plans. This position is a Transmission Function Employee.

**System Design Engineer (Level 5).** This position is responsible for developing cost effective facility expansion strategies that enhance the multi-directional capabilities of existing infrastructure to support diverse, incremental supply attachments. This position is a Transmission Function Employee.

**System Design Analyst (Level B).** This position is responsible for determining incremental facilities for firm services. Evaluates capacity capability for both forward and backhaul directions. Provides technical support for departmental hardware and software requirements. This position is a Transmission Function Employee.

**Director, Commercial Services.** This position is responsible for directing the day to day commercial business activity for NBPL, including contracting, capacity release, nominations and scheduling, allocations, invoicing and related accounting entries. This position is a Transmission Function Employee.

**Manager, Contract Management.** This position is responsible for managing the day to day functions relating to contracts, capacity release, security administration and customer service issues. This position is a Transmission Function Employee.

**Principal Account Representative (3 positions).** This position is responsible for resolving customer service issues, contracting and capacity release. This position is a Transmission Function Employee.

**Principal Analyst (2 positions).** This position is responsible for resolving customer service issues, credit providing system enhancements and support. This position is a Transmission Function Employee/

**Senior Account Representative (3 positions).** This position is responsible for resolving customer service, contracting and capacity release issues. This position is a Transmission Function Employee.

**Senior Account Representative.** This position is responsible for security administration for internal and external users on transactional systems that maintain contract, capacity release and nominating information. This position is a Transmission Function Employee.

**Manager, Transportation Services - Accounting.** This position is responsible for managing the day to day functions for gas accounting, customer invoicing, and allocations. This position is a Transmission Function Employee.

**Principal Accountant (2 positions).** This position is responsible for gas accounting and customer invoicing and providing system enhancements and support. This position is a Transmission Function Employee.

**Senior Analyst (2 positions).** This position is responsible for the allocation of gas to all receipt and delivery points of the pipelines system. This position is a Transmission Function Employee.

**Principal Analyst.** This position is responsible for the allocation of gas to all receipt and delivery points of the pipelines system. This position is a Transmission Function Employee.

**Accountant (3 positions).** This position is responsible for gas accounting and customer invoicing. This position is a Transmission Function Employee.

**Senior Accountant (4 positions).** This position is responsible for gas accounting and customer invoicing. This position is a Transmission Function Employee.

**Principal Accountant (2 positions).** This position is responsible for gas accounting. This position is a Transmission Function Employee.

**Senior Accountant.** This position is responsible for gas accounting. This position is a Transmission Function Employee.

**Manager, Nominations & Scheduling.** This position is responsible for managing the day to day activities relating to nominations, scheduling, power plant activity, imbalances and storage accounts. This position is a Transmission Function Employee.

**Specialist.** This position is responsible for nominations, scheduling and confirmations of gas flow activity and providing system enhancements and support. This position is a Transmission Function Employee.

**Senior Scheduling Representative (16 positions).** This position is responsible for nominations, scheduling and confirmations of gas flow activity. This position is a Transmission Function Employee.

**Principal Scheduling Representative (5 positions).** This position is responsible for nominations, scheduling and confirmations of gas flow activity and providing system enhancements and support. This position is a Transmission Function Employee.

**Principal Analyst (2 positions)** This position is responsible for monitoring and reconciling imbalance activity. This position is a Transmission Function Employee.

**Manager, Measurement and Plant Accounting.** This position is responsible for managing the day to day functions for plant, data integrity, gas quality and measurement. This position is a Transmission Function Employee.

**Principal Analyst (2 positions).** This position is responsible for volume balancing and measurement analysis. This position is a Transmission Function Employee.

**Senior Analyst.** This position is responsible for plant and liquid accounting. This position is a Transmission Function Employee.

**Senior Analyst.** This position is responsible for data integrity analysis. This position is a Transmission Function Employee.

**Senior Analyst (2 positions).** This position is responsible for plant analysis. This position is a Transmission Function Employee.

**Senior Analyst (5 positions).** This position is responsible for measurement analysis. This position is a Transmission Function Employee.

**Principal Analyst.** This position is responsible for liquids analysis. This position is a Transmission Function Employee.

**Specialist.** This position is responsible for gas quality analysis. This position is a Transmission Function Employee.

**Principal Analyst.** This position is responsible for data integrity analysis. This position is a Transmission Function Employee.

**Principal Analyst (2 positions).** This position is responsible for gas quality analysis. This position is a Transmission Function Employee.

**Senior Analyst.** This position is responsible for volume balancing. This position is a Transmission Function Employee.

**Analyst.** This position is responsible for measurement analysis. This position is a Transmission Function Employee.

**Director – System Operations.** This position is responsible for the day to day activities of Gas Control, Operations Planning and System and Capacity Management groups, including the development of budgets, plans, strategies, and goals for the 24/7 gas control activities of the USPC transmission assets. This position is a Transmission Function Employee.

**Manager, Gas Control.** Manages the Gas Control monitoring and control processes for day-to-day control and dispatch of all pipeline flows, including pipeline inventory, daily capacity, delivering/receiving scheduled gas flows, monitoring all gas compressor station, interconnect points, and meter stations for alarms and shut downs. Manages the Gas Control response to planned and unplanned outages/events to assure safe effective and efficient operation of the pipeline. Prioritizes issues and tasks requiring technical support. This position is a Transmission Function Employee.

**Gas Controller (5 positions).** Responsible for providing 24 x 7 safe, effective, and efficient remote operation, monitoring and control of the pipeline to ensure the required gas volumes, linepack, quality, and contract pressures are achieved on a daily basis in conjunction with Operations Planning and Field Operations. Monitors system hydraulics and provides recommendations as required. Respond to line upsets, unscheduled outages, alarm, and event handling. Documents and records system events. This position is a Transmission Function Employee.

**Manager – System and Capacity Management.** This position is responsible for the day to day management of system capacity, system optimization, operational analysis and data reporting. This position is a Transmission Function Employee

**Business Analyst 4.** This position is responsible for maintaining, analyzing and reporting system capacity and analyzing daily system optimization. This position is a Transmission Function Employee.

**Manager, Operations Planning.** This position is responsible for the day to day activities relating to operational analysis, data reporting and outage analysis. This position is a Transmission Function Employee.

**Business Analyst 2.** This position is responsible for outage analysis and reporting and operational data reporting and analysis. This position is a Transmission Function Employee.

**Engineer 2.** This position is responsible for outage analysis and reporting and pipeline operational analysis. This position is a Transmission Function Employee.

**Engineer 3.** This position is responsible for outage analysis and reporting and pipeline operational analysis. This position is a Transmission Function Employee.

**Engineer 4 (2 positions).** This position is responsible for outage analysis and reporting and pipeline operational analysis. This position is a Transmission Function Employee.

**Director Marketing.** This position is responsible for customer relationships and revenues for NBPL. This position is a Transmission Function Employee.

**Manager – Marketing.** This position is responsible for marketing NBPL capacity, identifying and implementing interconnect, lateral and other growth projects and developing and maintaining customer relations. This position is a Transmission Function Employee.

**Account Director.** This position is responsible for marketing NBPL capacity, identifying and implementing interconnect, lateral and other growth projects and developing and maintaining customer relations. This position is a Transmission Function Employee.

**Manager – Marketing.** This position is responsible for marketing NBPL capacity on a short term basis, managing park and loan service, and developing and maintaining customer relations. This position is a Transmission Function Employee.

**Account Director.** This position is responsible for assisting in the marketing of NBPL capacity on a short term basis, managing park and loan service, and developing and maintaining customer relations. This position is a Transmission Function Employee.

## **CERTIFICATES & REGULATORY ADMINISTRATION**

**Director, Certificates and Regulatory Administration.** This position is responsible for overseeing the department which files and administers NBPL's certificate proceedings, ensures compliance with certificate regulations, administers regulatory filings through the FERC process and submits related compliance filings to the FERC. This position is a Transmission Function Employee.

**Manager, Certificates.** This position is responsible for the filing and administration of NBPL's certificate proceedings, and for submitting related compliance filings to the FERC. This position is a Transmission Function Employee.

**Regulatory Analyst (3 positions).** This position is responsible for the preparation of NBPL's certificate filings and related materials, as well as related compliance matters. This position is a Transmission Function Employee.

**Manager, Project Determinations and Regulatory Administration.** This position is responsible for maintaining NBPL's project determination process, administering regulatory filings through the FERC process and submitting related compliance filings to the FERC. This position is a Transmission Function Employee.

**Regulatory Analyst (3 positions).** This position is responsible for the administration of NBPL's project determination process, as well as related compliance matters. This position is a Transmission Function Employee.

**Regulatory Admin (3 positions).** This position is responsible for the administration of NBPL's filings through the FERC regulatory process, as well as various regulatory monitoring/reporting. This position is a Transmission Function Employee.

**Director, Rates and Tariffs.** This position is responsible for overseeing the department which maintains NBPL's FERC gas tariff, files and administers NBPL's rate proceedings, and submits related compliance filings to the FERC. This position is a Transmission Function Employee.

**Manager, Rates.** This position is responsible for the filing and administration of NBPL's rate proceedings, the submission of related compliance filings to the FERC, and the preparation of general rate analyses associated with NBPL and NBPL capital projects. This position is a Transmission Function Employee.

**Regulatory Analyst (6 positions).** This position is responsible for the preparation and support of NBPL's rate cases and related materials, and general rate analyses associated with NBPL's and NBPL capital projects. This position is a Transmission Function Employee.

**Manager, Tariffs & Compliance.** This position is responsible for maintaining NBPL's FERC gas tariff and submitting related compliance filings to the FERC. This position is a Transmission Function Employee.

**Regulatory Analyst (3 positions).** This position is responsible for the preparation of NBPL's rate and tariff materials, and related compliance matters. This position is a Transmission Function Employee.

**Manager Customer Service.** Responsible for directing unit staff in the provision of natural gas transportation management and support services to NBPL customers. This includes gas transportation nominations, scheduling, gas accounting, customer billing, customer communication, and customer service issue resolution. Develops and implements integrated plans to meet current and future customer requirements. Coordinates the implementation of daily operating plans. Represents NBPL in the NAESB efforts and projects. This position is a Transmission Function Employee.

**Customer Representative.** Performs daily natural gas transportation scheduling activities. Maintains ongoing communication with customers, gas control and others relative to matters impacting the way services are nominated and scheduled and the resolution of scheduling, allocation and accounting problems. Monitors credit limits and manages shipper imbalances according to tariff. Provides customer responsive services and information relative to NBPL marketing services and programs. This position is a Transmission Function Employee.

**Director, Heartland Region.** Responsible for directing, planning and controlling the continuous and safe operation, maintenance and improvement of the Northern Border gas transmission system. Oversees Area Managers and field O & M Teams who are responsible for field operation, maintenance and technical service. This position is a Transmission Function Employee.

**Manager, Dakota Area.** This position provides leadership for and management of field positions in Northern Border's Dakota Area. This position is a Transmission Function Employee.

**Facility Work Planner.** Manages the activities of outage coordination and system efficiency to ensure maximization of system throughput. This position is a Transmission Function Employee.

**Manager, Mid-States Area.** This position provides leadership for and management of field positions in Northern Border's Mid-States Area. This position is a Transmission Function Employee.

**Asset Reliability Manager.** Responsible for developing and managing the region integrity plans in the pipeline, compression and measurement areas to ensure compliance with the Department of Transportation's regulatory requirements, environmental and safety regulations, as well as issues related to business processes within Field Operations. Also responsible for managing the region project management function. This position is a Transmission Function Employee.

**Mechanical Specialist.** Responsible for providing technical and non-technical support related to operations and maintenance of compression equipment. This position is a Transmission Function Employee.

**Project Manager, Regional.** Responsible for the identification, development, justification and implementation of regional capital and maintenance projects throughout the natural gas pipeline system. This position is a Transmission Function Employee.

**Control Specialist (2 positions).** Responsible for providing technical and non-technical support related to operations and maintenance of control equipment. This position is a Transmission Function Employee.

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**Measurement Specialist.** Responsible for providing technical and non-technical support related to operations and maintenance of measurement equipment. This position is a Transmission Function Employee.