

**FERC Order No. 717**  
**Identification of Employee Information**  
**S. 358.7(f) (1)**  
**Updated and Posted February 3, 2012**

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

### **COMMERCIAL OPERATIONS**

**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 support for operational modifications. 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 and market attachments. This position is a Transmission Function Employee.

**System Design Engineer (Level 5).** This position is responsible for developing cost effective facility designs that enhance long-term revenue and competitive market position, and evaluates long-term firm capacity capability. This position is a Transmission Function Employee.

**System Design Engineer (Level 3).** This position is responsible for developing incremental facilities for firm service. Evaluates capacity capability for both forward and backhaul directions. 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.** This position is responsible for resolving customer service issues, credit providing system enhancements and support. This position is a Transmission Function Employee.

**Specialist.** 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 (4 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.

**Account Representative.** This position is responsible for resolving customer service issues, contracting and capacity release. 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.** This position is responsible for gas accounting and customer invoicing and providing system enhancements and support. This position is a Transmission Function Employee.

**Specialist.** 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.** 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 (2 positions).** This position is responsible for gas accounting and customer invoicing. This position is a Transmission Function Employee.

**Senior Accountant (5 positions).** This position is responsible for gas accounting and customer invoicing. This position is a Transmission Function Employee.

**Principal Accountant (3 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 (14 positions).** This position is responsible for nominations, scheduling and confirmations of gas flow activity. This position is a Transmission Function Employee.

**Principal Scheduling Representative (7 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.

**Scheduling Representative (2 positions).** This position is responsible for nominations, scheduling and confirmations of gas flow activity. This position is a Transmission Function Employee.

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

**Senior Analyst.** 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.

**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

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pipeline. Prioritizes issues and tasks requiring technical support. This position is a Transmission Function Employee.

**Supervisor, Gas Control.** Assists the Manager, Gas Control in supervising the day-to-day control and dispatch of all pipeline flows, including pipeline inventory, daily capacity, delivering/receiving scheduled gas flows, monitoring all gas compressor stations, interconnect points, and meter stations for alarms and shut downs. Provides direction and assistance to Gas Controllers when required. 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.

**Engineer 2 (3 positions).** This position is responsible for determining long term and short term firm system capacity, fuel and line pack requirements, and analyzing system optimization. This position is a Transmission Function Employee.

**Engineer 3.** This position is responsible for determining and approving long term and short term firm system capacity, fuel and line pack requirements, and analyzing system optimization. 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.

**Business Analyst 1.** This position is responsible for maintaining, analyzing and reporting system capacity and supporting Gas Control reports and system tools. This position is a Transmission Function Employee.

**Business Analyst 1.** This position is responsible for maintaining and supporting Gas Control reports and system tools. 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.

**Business Analyst 3.** This position is responsible for outage reporting, operational data reporting, analysis and external customer communication. This position is a Transmission Function Employee.

**Engineer 4 (3 positions).** This position is responsible for outage analysis and reporting, pipeline operational analysis and external customer communication. This position is also responsible for daily pipeline optimization and outage impact minimizing. This position is a Transmission Function Employee.

**Director, Business Development.** This position is responsible for overseeing the negotiation and implementation of new connections and pipeline modifications for U.S. Pipelines West. It is also responsible for market and pricing analysis supporting these pipelines as well as U.S. Pipelines Central. This position is a Transmission Function Employee.

**Manager, Pricing and Analysis.** This position is responsible for leading business analysis, understanding natural gas market drivers, communicating impact to throughput and value on pipeline assets, and anticipating changes in the natural gas marketplace, including identifying longer-term commercial opportunities. Additionally, this position is responsible for developing capacity pricing analysis and strategies for these pipelines as well as U.S. Pipelines Central. This position is a Transmission Function Employee.

**Business Analyst 2.** This position is responsible for developing and maintaining data sources to help analyze energy demand, supply and competitive forces that impact value and throughput in both the short and long-term. This position is a Transmission Function Employee.

**Business Analyst 3 (3 positions).** This position is responsible for developing and maintaining data sources to help analyze energy demand, supply and competitive forces that impact value and throughput in both the short and long-term. This position is a Transmission Function Employee.

**Business Analyst 4 (2 positions).** This position is responsible for analyzing day-to-day changes within the natural gas market, communicating impact to throughput and value on pipeline assets, and anticipating near-term market changes. Additionally, this position analyzes and understands short and long-term natural gas market fundamentals to support capacity pricing strategies and business analysis and identification of longer-term commercial opportunities. 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.

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**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, 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, managing park and loan service, and developing and maintaining customer relations. This position is a Transmission Function Employee.

**Business Analyst 5.** This position is responsible for assisting in the marketing of NBPL capacity, analyzing potential projects and modeling assumptions, prepares revenue budgets and administers electric, waste heat and meter testing agreements. 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 (4 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.

**FIELD OPERATIONS**

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**Director, Borders West 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.

**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.

**Facility Work Planner (2 positions).** Manages the activities of outage coordination and system efficiency to ensure maximization of system throughput. 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 (2 positions).** 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.

**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.