

FERC Order No. 717
Identification of Employee Information
S. 358.7(f)(1)
Updated and Posted June 10, 2010

Great Lakes Gas Transmission Limited Partnership (“GLGT”)

President. The President is responsible for successfully managing the direction of GLGT. This position is a Transmission Function Employee.

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 GLGT. 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 – 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 – 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 1. This position is responsible for monitoring and reporting transmission activity and operational data. This position is a Transmission Function Employee.

Business Analyst 2. This position is responsible for monitoring and reporting transmission activity, system capacity and operational data. 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.

Engineer 4. This position is responsible for determining long term and short term firm system capacity, fuel and link pack requirements, and analyzing system optimization. This position is a Transmission Function Employee.

Engineer 2. This position is responsible for determining long term and short term firm system capacity, fuel and link pack requirements, and analyzing system optimization. This position is a Transmission Function Employee.

Engineer 1. This position is responsible for determining long term and short term firm system capacity, fuel and link pack requirements, and analyzing system optimization. This position is a Transmission Function Employee.

Engineering Summer Student. This seasonal position is responsible for reporting transmission activity and completing departmental project work, while providing job specific experience to a college student. This position is a Transmission Function Employee.

Manager, Gas Control, Central. This position is responsible for supervising the daily activities of the Gas Control staff to provide 24/7 monitoring and control of transmission assets to ensure the integrity, reliability, efficiency and optimization of said assets. This position coordinates the answering of requests from Field Operations, assisting with Gas Control reporting needs, and various support functions pertaining to day to day operations. This position also serves as the interface between Gas Control and Field Operations, as well as various internal departments and all external customers' Gas Control management. This position is a Transmission Function Employee.

Senior Controller (13 positions). This position is responsible for the day to day operations of the transmission systems, including the SCADA system. This position continuously evaluates system operations to ensure compliance with pipeline limitations and responds to pipeline emergencies. This position is a Transmission Function Employee.

Controller. This position is responsible for monitoring gas flows, pressures and alarms via SCADA and other computer systems to ensure the safe and reliable operation of the pipeline systems. This position also serves as an interface with field operations and with customers. This position is a Transmission Function Employee.

System Controller (4 positions). This position is responsible for overseeing and leading a shift team of Senior Controllers and Controllers for pipeline assets on a 24 hour a day basis. Responsible for coordinating with various internal departments and other pipeline Gas Controls to manage receipts and deliveries, effectuate pipeline maintenance and repairs and to ensure a cooperative relationship. This position is a Transmission Function Employee.

Project Specialist, System Operations. This position is responsible for supervising the day-to-day and long-term business support functions pertaining to System Operations. Responsibilities include development and management of System Operations. Training and Operator Qualification programs and for management of departmental procedures and processes. Represents System Operations on the evaluation of various processes and procedures and participates in industry and legislative initiatives and special projects that affect System Operations. 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, Commercial Services. This position is responsible for directing the day to day commercial business activity for GLGT, 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.

MARKETING AND BUSINESS DEVELOPMENT

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

Manager, Business Development (5 positions). This position is responsible for negotiating and implementing new connections and pipeline modifications on the ANR system. This position is a Transmission Function Employee.

Manager, Business Development Project Administration. This position is responsible for overseeing the activities related to the preparation and administration of pipeline connection contracts. This is a Transmission Function Employee.

Business Development Analyst (2 Positions). This position is responsible for preparing and administering pipeline connection contracts. This is a Transmission Function Employee.

Analyst, Business Development. This position is responsible for providing volume and financial support for pipeline projects under consideration. This is a Transmission Function Employee.

Research Assistant, Business Development. This position is responsible for providing detailed research support for pipeline projects under consideration. This is a Transmission Function Employee.

Director, Pipeline Development, U.S. This position is responsible for finding, developing, and managing new greenfield pipelines and other major infrastructure. This position is a Transmission Function Employee.

Director, Marketing. This position is responsible for overseeing the activities related to marketing of pipeline capacity. This position is a Transmission Function Employee.

Regional Manager, Marketing. This position is responsible for managing and developing the account manager staff to ensure that annual sales revenue goals are met and sales of capacity are optimized. This position also acts as the primary contact in providing customer services to new and existing customers. This position is a Transmission Function Employee.

Account Manager (3 positions). This position is responsible for optimizing the sales of capacity on our pipeline to generate revenue. This position also acts as the primary contact in providing customer services to new and existing customers. This position is a Transmission Function Employee.

Manager, Pricing and Analysis. This position is responsible for development and implementation of capacity pricing strategies. Additionally, this position will develop a short-term market view and support commercial strategy as well as the development and communication of a long-term market view. 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, commutating 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. This position is a Transmission Function Employee.

CERTIFICATES AND REGULATORY ADMINISTRATION

Director, Certificates and Regulatory Administration. This position is responsible for overseeing the department which files and administers GLGT'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 GLGT'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 GLGT'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 GLGT'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 GLGT'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 GLGT'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 GLGT's FERC gas tariff, files and administers GLGT'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 GLGT's rate proceedings, the submission of related compliance filings to the FERC, and the preparation of general rate analyses associated with GLGT and GLGT's capital projects. This position is a Transmission Function Employee.

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

Manager, Tariffs & Compliance. This position is responsible for maintaining GLGT'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 GLGT's rate and tariff materials, and related compliance matters. This position is a Transmission Function Employee.

FIELD OPERATIONS

Field Operations USPC Regional Asset Reliability:

Regional Asset Reliability Manager. This position is responsible for oversight of the planning, scheduling, capital budgeting and maintenance capital project management processes for GLGT. This position is a Transmission Function Employee.

Field Work Planner (3 positions). This position is responsible for weekly planning and scheduling of maintenance activities, including co-coordinating outages for the pipeline. This position is a Transmission Function Employee.