

Ranges:	From:	To:
Role ID:	AA CLERK*	TREAS_CNTRL

Role ID:	ACCOUNTING MANAGER*	Role Name:	Accounting Manager
Description:	Tasks include reviewing and approving accounts payables, accounts receivables, payroll and bank transactions, processing general ledger transactions, managing the		
User ID	Name	Company	
plasiter	plasiter	Explorer Pipeline Company	
plasiter2	Pamela Lasiter	Explorer Pipeline Company	
Rhonda	Rhonda Runde	Explorer Pipeline Company	
Role ID:	ADMINISTRATOR	Role Name:	ADMINISTRATOR
Description:			
User ID	Name	Company	
Bob	Robert Dudley	Explorer Pipeline Company	
Rhonda	Rhonda Runde	Explorer Pipeline Company	
Role ID:	AP CLERK	Role Name:	AP CLERK
Description:			
User ID	Name	Company	
GLORIA	Gloria Vaughn	Explorer Pipeline Company	
molly	Molly Mandeville(contractor)	Explorer Pipeline Company	
tschatz	Tara Schatz	Explorer Pipeline Company	
Role ID:	AP CLERK*	Role Name:	Account Payables Clerk
Description:	Tasks include processing vendor invoices, paying bills, reconciling bank accounts, working with vendors, and assisting with payables month-end and year-end closing p		
User ID	Name	Company	
plasiter	plasiter	Explorer Pipeline Company	
Role ID:	AP CLERK/B REC	Role Name:	AP CLERK/B REC
Description:	Notes		
User ID	Name	Company	
GLORIA	Gloria Vaughn	Explorer Pipeline Company	
Jean	Jean McAuley	Explorer Pipeline Company	
Igraves	Leslie Graves	Explorer Pipeline Company	
molly	Molly Mandeville(contractor)	Explorer Pipeline Company	
Richard	Richard Ruszenas	Explorer Pipeline Company	
tschatz	Tara Schatz	Explorer Pipeline Company	
Role ID:	AR_CLERK_MOD	Role Name:	AR Customer Information Only
Description:			
User ID	Name	Company	
Marty	Marty Johnson	Explorer Pipeline Company	
patricia	Patricia Baca	Explorer Pipeline Company	
tbaca	Tricia Baca	Explorer Pipeline Company	
Role ID:	ASSTCONTROLLER	Role Name:	ASSTCONTROLLER
Description:			
User ID	Name	Company	
nicole	Nicole Pickett	Explorer Pipeline Company	
Role ID:	BANKACCTRECORDS	Role Name:	Bank deposit, transaction, transfer, and reconcil
Description:	Created by RRD 8/24/2010		
User ID	Name	Company	
Jean	Jean McAuley	Explorer Pipeline Company	
Igraves	Leslie Graves	Explorer Pipeline Company	
Rhonda	Rhonda Runde	Explorer Pipeline Company	
Richard	Richard Ruszenas	Explorer Pipeline Company	
terry	Terry Biehl	Explorer Pipeline Company	
tschatz	Tara Schatz	Explorer Pipeline Company	
Role ID:	BANKRECRO	Role Name:	BANKRECRO
Description:	BANK REC		
User ID	Name	Company	
Marty	Marty Johnson	Explorer Pipeline Company	
patricia	Patricia Baca	Explorer Pipeline Company	
tbaca	Tricia Baca	Explorer Pipeline Company	

# Security Role Assignment System Manager

**Role ID:** CHECK\_PRINT      **Role Name:** Check Printing  
**Description:**

User ID	Name	Company
Igraves	Leslie Graves	Explorer Pipeline Company
patricia	Patricia Baca	Explorer Pipeline Company
Richard	Richard Ruszenas	Explorer Pipeline Company
tbaca	Tricia Baca	Explorer Pipeline Company
tschatz	Tara Schatz	Explorer Pipeline Company

**Role ID:** CHIEFACCOUNTANT      **Role Name:** CHIEFACCOUNTANT  
**Description:**

User ID	Name	Company
drew	Drew Cosgrove	Explorer Pipeline Company
Rhonda	Rhonda Runde	Explorer Pipeline Company

**Role ID:** CONTROLLER      **Role Name:** CONTROLLER  
**Description:**

User ID	Name	Company
Marty	Marty Johnson	Explorer Pipeline Company
plasiter	plasiter	Explorer Pipeline Company
plasiter2	Pamela Lasiter	Explorer Pipeline Company
Rhonda	Rhonda Runde	Explorer Pipeline Company
terry	Terry Biehl	Explorer Pipeline Company

**Role ID:** EPLGENERATEETFFILE      **Role Name:** Generate ETF File (EPL)  
**Description:** Generate ETF File (EPL)

User ID	Name	Company
Richard	Richard Ruszenas	Explorer Pipeline Company

**Role ID:** FA MANAGER\*      **Role Name:** Fixed Assets manager  
**Description:** Responsible for all of the Fixed Asset management. Everything from setup, to daily transactions and maintenance to period end closing and reporting.

User ID	Name	Company
Marty	Marty Johnson	Explorer Pipeline Company

**Role ID:** INTRNAUDIT      **Role Name:** INTRNAUDIT  
**Description:**

User ID	Name	Company
mary	Mary Nicks	Explorer Pipeline Company

**Role ID:** MBS DEBUGGER USER      **Role Name:** Debugging Tool User  
**Description:** Access to logging and informational features only.

User ID	Name	Company
Bob	Robert Dudley	Explorer Pipeline Company
drew	Drew Cosgrove	Explorer Pipeline Company
GLORIA	Gloria Vaughn	Explorer Pipeline Company
Jean	Jean McAuley	Explorer Pipeline Company
Igraves	Leslie Graves	Explorer Pipeline Company
Marty	Marty Johnson	Explorer Pipeline Company
mary	Mary Nicks	Explorer Pipeline Company
patricia	Patricia Baca	Explorer Pipeline Company
plasiter	plasiter	Explorer Pipeline Company
plasiter2	Pamela Lasiter	Explorer Pipeline Company
Rhonda	Rhonda Runde	Explorer Pipeline Company
Richard	Richard Ruszenas	Explorer Pipeline Company
tbaca	Tricia Baca	Explorer Pipeline Company
terry	Terry Biehl	Explorer Pipeline Company
tschatz	Tara Schatz	Explorer Pipeline Company

**Role ID:** POWERUSER      **Role Name:** POWERUSER  
**Description:** POWERUSER

User ID	Name	Company
DYNSA	DYNSA	Explorer Pipeline Company
sa	sa	Explorer Pipeline Company

# Security Role Assignment System Manager

**Role ID:** PROCESS PAYMENTS      **Role Name:** Process Payments from Customers  
**Description:** Process Payments from Customers

User ID	Name	Company
Jean	Jean McAuley	Explorer Pipeline Company
Igraves	Leslie Graves	Explorer Pipeline Company
Richard	Richard Ruszenas	Explorer Pipeline Company
tschatz	Tara Schatz	Explorer Pipeline Company

**Role ID:** PROJECT\_TRACKING      **Role Name:** Project Tracking Distribution Usage  
**Description:**

User ID	Name	Company
GLORIA	Gloria Vaughn	Explorer Pipeline Company
Jean	Jean McAuley	Explorer Pipeline Company
Igraves	Leslie Graves	Explorer Pipeline Company
patricia	Patricia Baca	Explorer Pipeline Company
plasiter	plasiter	Explorer Pipeline Company
plasiter2	Pamela Lasiter	Explorer Pipeline Company
Rhonda	Rhonda Runde	Explorer Pipeline Company
Richard	Richard Ruszenas	Explorer Pipeline Company
tbaca	Tricia Baca	Explorer Pipeline Company
tschatz	Tara Schatz	Explorer Pipeline Company

**Role ID:** PSGPAccessRole      **Role Name:** PS GP Access Role  
**Description:** PS GP Access Role

User ID	Name	Company
Bob	Robert Dudley	Explorer Pipeline Company
drew	Drew Cosgrove	Explorer Pipeline Company
DYNOSA	DYNOSA	Explorer Pipeline Company
GLORIA	Gloria Vaughn	Explorer Pipeline Company
Jean	Jean McAuley	Explorer Pipeline Company
Igraves	Leslie Graves	Explorer Pipeline Company
Marty	Marty Johnson	Explorer Pipeline Company
mary	Mary Nicks	Explorer Pipeline Company
patricia	Patricia Baca	Explorer Pipeline Company
plasiter	plasiter	Explorer Pipeline Company
plasiter2	Pamela Lasiter	Explorer Pipeline Company
Rhonda	Rhonda Runde	Explorer Pipeline Company
Richard	Richard Ruszenas	Explorer Pipeline Company
sa	sa	Explorer Pipeline Company
tbaca	Tricia Baca	Explorer Pipeline Company
terry	Terry Biehl	Explorer Pipeline Company
tschatz	Tara Schatz	Explorer Pipeline Company

**Role ID:** TAXREVACCT      **Role Name:** TAXREVACCT  
**Description:**

User ID	Name	Company
Marty	Marty Johnson	Explorer Pipeline Company
patricia	Patricia Baca	Explorer Pipeline Company
tbaca	Tricia Baca	Explorer Pipeline Company

**Role ID:** TREAS\_CNTRL      **Role Name:** TREAS\_CNTRL  
**Description:**

User ID	Name	Company
debbie	Debbie Gomez	Explorer Pipeline Company
Rhonda	Rhonda Runde	Explorer Pipeline Company
terry	Terry Biehl	Explorer Pipeline Company