

August 22, 2024

Federal Energy Regulatory Commission 888 First Street, N.E. Washington, D.C. 20426

Attention: Ms. Kimberly D. Bose, Secretary

Re: Penalties Assessed Compliance Filing, Colorado Interstate Gas Company, L.L.C.; Docket No. RP24-

Commissioners:

Colorado Interstate Gas Company, L.L.C. ("CIG") tenders for filing and acceptance by the Federal Energy Regulatory Commission ("Commission") the enclosed informational filing showing penalties assessed by CIG for the 12-month period ending June 30, 2024.

Description of Filing

Pursuant to General Terms and Conditions Section 14.2 of CIG's FERC Gas Tariff, Second Revised Volume No. 1, CIG files a report with the Commission on or before August 31 of each year detailing the cashout and scheduling imbalance penalties assessed for the twelve-month period ending the preceding June 30. Accordingly, the attached informational report provides, by shipper and by rate schedule, the penalties assessed by month for the twelve months ending June 30, 2024.

Procedural Matters

Inasmuch as this filing is fully described in this transmittal letter, the statement of nature, the reasons and the basis for the instant tariff filing required by 18 C.F.R. § 154.7(a)(6) (2023) of the Commission's regulations is omitted.

In accordance with the applicable provisions of Part 154 of the Commission's regulations¹, CIG is submitting the following:

¹ 18 C.F.R. §§ 154.1 – 154.603 (2023).

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- a transmittal letter; and a)
- Schedule 1, a report describing cashout and scheduling imbalance b) penalties assessed during the twelve months ending June 30, 2024.

Correspondence and communications concerning this filing should be directed to:

Ms. Shelly L. Busby Director, Regulatory Colorado Interstate Gas Company, L.L.C. Post Office Box 1087 Colorado Springs, CO 80944 Telephone: (719) 520-4657 CIGRegulatoryAffairs@kindermorgan.com Mr. Tony Sala Vice President and Managing Counsel Colorado Interstate Gas Company, L.L.C. Post Office Box 1087 Colorado Springs, CO 80944 Telephone: (713) 420-6431

Tony Sala@kindermorgan.com

These persons have been designated for service in accordance with Rule 203 of the Commission's Rules of Practice and Procedure (18 C.F.R. § 213

The undersigned hereby certifies that she has read this filing and knows (i) the contents of such filing and the attachments; (ii) that the contents as stated in the filing and in the attachments are true to the best of her knowledge and belief; and (iii) that she possesses full power and authority to sign this filing.

Respectfully submitted,

COLORADO INTERSTATE GAS COMPANY, L.L.C

Ву,	/s/	
Shelly L. Busby		
Director		
Regulatory		

Enclosures

(2023)).

Certificate of Service

I hereby certify that I have this day caused a copy of the foregoing document to be served upon all shippers on CIG's pipeline system and interested state regulatory commissions, in accordance with the requirements of Section 385.2010 of the Commission's Rules of Practice and Procedures.

Dated at Colorado Springs, Colorado as of this 22nd day of August 2024.

Shelly L. Busby Director, Regulatory

Post Office Box 1087 Colorado Springs, CO 80944 (719) 520-4657

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COLORADO INTERSTATE GAS COMPANY, L.L.C. Penalty Report for 12 Months Ended June 30, 2024

				Cashout and		Schedule	
				Scheduled Imbalance	Cashout Penalty	Imbalance Penalty	Total Penalty
Line No.	Flow Month/Year	Shipper	Rate Schedule	Penalty Quantity (Dth)	Amount /1	(SIP) Amount /2	Amount /3
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	July 2023	TALLGRASS INTERSTATE GAS TRANSMISSION, LLC	TF1	31	\$16.34	\$0.00	\$16.34
2	July 2023	WTG GAS MARKETING, LLC	TI1	139	\$73.25	\$0.00	\$73.25
3	July 2023	WYOMING DEPT OF TRANSPORTATION	TI1	26	\$13.70	\$0.00	\$13.70
4	August 2023	BLACK HILLS SERVICE COMPANY, LLC	TF1	115	\$63.41	\$0.00	\$63.41
5	August 2023	ENTERPRISE PRODUCTS OPERATING LLC	TI1	801	\$489.89	\$0.00	\$489.89
6	August 2023	TALLGRASS INTERSTATE GAS TRANSMISSION, LLC	TF1	31	\$17.09	\$0.00	\$17.09
7	August 2023	WTG GAS MARKETING, LLC	TI1	94	\$51.83	\$0.00	\$51.83
8	August 2023	WYOMING DEPT OF TRANSPORTATION	TI1	27	\$14.89	\$0.00	\$14.89
9	September 2023	BLACK HILLS SERVICE COMPANY, LLC	TF1	43	\$22.09	\$0.00	\$22.09
10	September 2023	ENTERPRISE PRODUCTS OPERATING LLC	TI1	21	\$12.87	\$0.00	\$12.87
11	September 2023	TALLGRASS INTERSTATE GAS TRANSMISSION, LLC	TF1	78	\$47.81	\$0.00	\$47.81
12	September 2023	WTG GAS MARKETING, LLC	TI1	119	\$72.94	\$0.00	\$72.94
13	September 2023	WYOMING DEPT OF TRANSPORTATION	TI1	14	\$7.19	\$0.00	\$7.19
14	October 2023	TALLGRASS INTERSTATE GAS TRANSMISSION, LLC	TF1	244	\$164.13	\$0.00	\$164.13
15	October 2023	WYOMING DEPT OF TRANSPORTATION	TI1	38	\$25.56	\$0.00	\$25.56
16	November 2023	TALLGRASS INTERSTATE GAS TRANSMISSION, LLC	TF1	80	\$19.95	\$0.00	\$19.95
17	November 2023	WYOMING DEPT OF TRANSPORTATION	TI1	49	\$30.56	\$0.00	\$30.56
18	December 2023	PDC ENERGY, INC.	TI1	60,040	\$10,251.83	\$0.00	\$10,251.83
19	December 2023	WYOMING DEPT OF TRANSPORTATION	TI1	78	\$33.30	\$0.00	\$33.30
20	January 2024	WYOMING DEPT OF TRANSPORTATION	TI1	18	\$22.15	\$0.00	\$22.15
21	February 2024	WYOMING DEPT OF TRANSPORTATION	TI1	36	\$9.11	\$0.00	\$9.11
22	April 2024	ENTERPRISE PRODUCTS OPERATING LLC	TI1	17	\$5.79	\$0.00	\$5.79
23	April 2024	TALLGRASS INTERSTATE GAS TRANSMISSION, LLC	TF1	64	\$21.81	\$0.00	\$21.81
24	April 2024	WTG GAS MARKETING, LLC	TI1	13	\$1.77	\$0.00	\$1.77
25	April 2024	WYOMING DEPT OF TRANSPORTATION	TI1	26	\$6.79	\$0.00	\$6.79
26	May 2024	TALLGRASS INTERSTATE GAS TRANSMISSION, LLC	TF1	28	\$8.01	\$0.00	\$8.01
27	May 2024	WTG GAS MARKETING, LLC	TI1	273	\$78.12	\$0.00	\$78.12
28	May 2024	WYOMING DEPT OF TRANSPORTATION	TI1	8	\$1.85	\$0.00	\$1.85
29	June 2024	TALLGRASS INTERSTATE GAS TRANSMISSION, LLC	TF1	4	\$0.88	\$0.00	\$0.88
30	June 2024	WTG GAS MARKETING, INC.	TI1	21	\$7.73	\$0.00	\$7.73
	Total			62,576	\$11,592.64	\$0.00	\$11,592.64

^{1/} See Section 10.5 of the General Termis and Conditions (GT&C) of CIG's FERC Gas Tariff (Tariff) for information about shipper imbalance cashout penalties.

2/ See Section 14.1 of the GT&C of CIG's Tariff for information about the Schedule Imbalance Penalty.

3/ CIG will refund amounts due shippers pursuant to Section 14.2 of the GT&C of CIG's Tariff by invoice credits on the August 2024 invoices that will be issued on September 13, 2024.