



Colorado Interstate
Gas Company, L.L.C.
a Kinder Morgan company

August 22, 2025

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

Attention: Ms. Debbie-Anne A. Reese, Secretary

Re: Penalties Assessed Compliance Filing,
Colorado Interstate Gas Company, L.L.C.;
Docket No. RP25-

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, 2025.

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, 2025.

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) (2025) 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 (2025).

- a) a transmittal letter; and
- b) Schedule 1, a report describing cashout and scheduling imbalance penalties assessed during the twelve months ending June 30, 2025.

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
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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 (2025)).

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

By, _____/s/
Shelly L. Busby
Director, Regulatory

Enclosures

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 Regulations.

Dated at Colorado Springs, Colorado as of this 22nd day of August 2025.

/s/

Shelly L. Busby
Director, Regulatory

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

COLORADO INTERSTATE GAS COMPANY, L.L.C.
Penalty Report for 12 Months Ended June 30, 2025

Docket No. RP25-
Schedule 1
Page 1 of 1

| Line No. | Flow Month/Year | Shipper | Rate Schedule | Cashout and Scheduled Imbalance Penalty Quantity (Dth) | Cashout Penalty Amount /1 | Schedule Imbalance Penalty (SIP) Amount /2 | Total Penalty Amount /3 |
|----------|-----------------|--|---------------|--|------------------------------|--|----------------------------|
| | (a) | (b) | (c) | (d) | (e) | (f) | (g) |
| 1 | July 2024 | WTG GAS MARKETING, LLC | TI1 | 9 | \$1.56 | \$0.00 | \$1.56 |
| 2 | July 2024 | WYOMING DEPT OF TRANSPORTATION | TI1 | 23 | \$9.06 | \$0.00 | \$9.06 |
| 3 | August 2024 | MOUNTAIN CEMENT COMPANY LLC | TF1 | 1,112 | \$189.20 | \$0.00 | \$189.20 |
| 4 | August 2024 | TALLGRASS INTERSTATE GAS TRANSMISSION, LLC | TF1 | 19 | \$6.54 | \$0.00 | \$6.54 |
| 5 | August 2024 | WTG GAS MARKETING, LLC | TI1 | 80 | \$27.54 | \$0.00 | \$27.54 |
| 6 | August 2024 | WYOMING DEPT OF TRANSPORTATION | TI1 | 28 | \$9.64 | \$0.00 | \$9.64 |
| 7 | September 2024 | TALLGRASS INTERSTATE GAS TRANSMISSION, LLC | TF1 | 31 | \$13.90 | \$0.00 | \$13.90 |
| 8 | September 2024 | WYOMING DEPT OF TRANSPORTATION | TI1 | 19 | \$7.71 | \$0.00 | \$7.71 |
| 9 | October 2024 | WTG GAS MARKETING, LLC | TI1 | 310 | \$94.16 | \$0.00 | \$94.16 |
| 10 | October 2024 | WYOMING DEPT OF TRANSPORTATION | TI1 | 4 | \$1.30 | \$0.00 | \$1.30 |
| 11 | November 2024 | WYOMING DEPT OF TRANSPORTATION | TI1 | 78 | \$56.76 | \$0.00 | \$56.76 |
| 12 | December 2024 | MOUNTAIN CEMENT COMPANY LLC | TF1 | 1,968 | \$730.74 | \$0.00 | \$730.74 |
| 13 | December 2024 | TALLGRASS INTERSTATE GAS TRANSMISSION, LLC | TF1 | 161 | \$78.43 | \$0.00 | \$78.43 |
| 14 | December 2024 | WTG GAS MARKETING, LLC | TI1 | 21 | \$17.05 | \$0.00 | \$17.05 |
| 15 | January 2025 | MOUNTAIN CEMENT COMPANY LLC | TF1 | 6,175 | \$9,382.14 | \$0.00 | \$9,382.14 |
| 16 | January 2025 | TALLGRASS INTERSTATE GAS TRANSMISSION, LLC | TF1 | 206 | \$57.94 | \$0.00 | \$57.94 |
| 17 | January 2025 | WTG GAS MARKETING, LLC | TI1 | 18 | \$27.35 | \$0.00 | \$27.35 |
| 18 | January 2025 | WYOMING DEPT OF TRANSPORTATION | TI1 | 71 | \$107.88 | \$0.00 | \$107.88 |
| 19 | February 2025 | MOUNTAIN CEMENT COMPANY LLC | TF1 | 1,879 | \$1,894.78 | \$0.00 | \$1,894.78 |
| 20 | February 2025 | PDC ENERGY, INC. | TI1 | 5,701 | \$4,357.70 | \$0.00 | \$4,357.70 |
| 21 | February 2025 | WYOMING DEPT OF TRANSPORTATION | TI1 | 32 | \$19.57 | \$0.00 | \$19.57 |
| 22 | March 2025 | TALLGRASS INTERSTATE GAS TRANSMISSION, LLC | TF1 | 139 | \$80.88 | \$0.00 | \$80.88 |
| 23 | March 2025 | WYOMING DEPT OF TRANSPORTATION | TI1 | 21 | \$11.10 | \$0.00 | \$11.10 |
| 24 | April 2025 | CONCORD ENERGY LLC | TFHP | 757 | \$391.82 | \$0.00 | \$391.82 |
| 25 | April 2025 | MOUNTAIN CEMENT COMPANY LLC | TF1 | 1,255 | \$259.84 | \$0.00 | \$259.84 |
| 26 | April 2025 | TALLGRASS INTERSTATE GAS TRANSMISSION, LLC | TF1 | 34 | \$7.04 | \$0.00 | \$7.04 |
| 27 | April 2025 | WTG GAS MARKETING, LLC | TI1 | 184 | \$95.24 | \$0.00 | \$95.24 |
| 28 | April 2025 | WYOMING DEPT OF TRANSPORTATION | TI1 | 6 | \$1.65 | \$0.00 | \$1.65 |
| 29 | May 2025 | MOUNTAIN CEMENT COMPANY LLC | TF1 | 2,877 | \$956.36 | \$0.00 | \$956.36 |
| 30 | May 2025 | SPOTLIGHT ENERGY, LLC | TF1 | 1,559 | \$345.49 | \$0.00 | \$345.49 |
| 31 | May 2025 | TALLGRASS INTERSTATE GAS TRANSMISSION, LLC | TF1 | 20 | \$11.08 | \$0.00 | \$11.08 |
| 32 | May 2025 | WTG GAS MARKETING, LLC | TI1 | 9 | \$1.99 | \$0.00 | \$1.99 |
| 33 | May 2025 | WYOMING DEPT OF TRANSPORTATION | TI1 | 22 | \$15.05 | \$0.00 | \$15.05 |
| 34 | June 2025 | BLACK HILLS SERVICE COMPANY, LLC | TF1 | 198 | \$120.51 | \$0.00 | \$120.51 |
| 35 | June 2025 | MOUNTAIN CEMENT COMPANY LLC | TF1 | 4,392 | \$2,673.19 | \$0.00 | \$2,673.19 |
| 36 | June 2025 | TALLGRASS INTERSTATE GAS TRANSMISSION, LLC | TF1 | 28 | \$17.04 | \$0.00 | \$17.04 |
| 37 | June 2025 | WTG GAS MARKETING, INC. | TI1 | 153 | \$105.50 | \$0.00 | \$105.50 |
| 38 | June 2025 | WYOMING DEPT OF TRANSPORTATION | TI1 | 13 | \$7.91 | | \$7.91 |
| Total | | | | 29,612 | \$22,192.64 | \$0.00 | \$22,192.64 |

Notes:

1/ See Section 10.5 of the General Terms 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 2025 invoices that will be issued on September 12, 2025.