



March 31, 2022

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

Attention: Ms. Kimberly D. Bose, Secretary

Re: Negotiated Rate Agreement Update;
El Paso Natural Gas Company, L.L.C.;
Docket No. RP22-

Commissioners:

El Paso Natural Gas Company, L.L.C. ("EPNG") hereby tenders for filing and acceptance by the Federal Energy Regulatory Commission ("Commission") the tariff records listed below for inclusion in its Third Revised Volume No. 1A FERC Gas Tariff ("Tariff"):

Part VII	Section 77.1	ConocoPhillips #FT3EA000 Exhibit A	Version 39.0.0
Part VII	Section 77.2	ConocoPhillips #FT3EA000 Exhibit B	Version 31.0.0

Proposed with an effective date of April 1, 2022, these tariff records update EPNG's Tariff to implement two separate temporary point redesignation requests on an existing transportation service agreement ("TSA") between EPNG and ConocoPhillips Company ("Conoco") pursuant to the terms of EPNG's Tariff. EPNG respectfully requests a waiver of the 30-day notice requirement to effectuate the April 1, 2022 effective date, as discussed below.

Background

TSA No. FT3EA000-FT1EPNG ("Conoco TSA") is a non-conforming, negotiated rate TSA which is included in EPNG's Tariff.¹ EPNG has most recently submitted tariff records reflecting Conoco's redesignations for the Commission's review in Docket No. RP22-639-000.

Reason for Filing

Pursuant to General Terms and Conditions ("GT&C") Section 8.1(f)(iii) of EPNG's

¹ See Part VII: Non-Conforming Agreements, Section 77 of EPNG's Tariff.

Tariff, firm shippers may request to temporarily or permanently redesignate primary point rights to any rate zone subject to certain procedures. In the case of a temporary redesignation, a firm shipper may request to redesignate a primary point on its TSA for a period of three months or less and, in the same request, simultaneously redesignate back to the original primary point at the end of the redesignation period.² An acceptance of a redesignation request by EPNG constitutes an amendment of the TSA and an executed paper copy is unnecessary to amend the TSA as described in GT&C Section 8.1(f)(iii)(F).

Recently, Conoco submitted two separate requests to temporarily redesignate capacity. The first request shifted 29,000 Dekatherm (“Dth”) per day of capacity from the IZORRO receipt point to the IORBISON receipt point for the month of April 2022. The second request moved 12,000 Dth per day from the IZORRO point to the IPEREGRI receipt point for the month of April.³ IORBISON and IPEREGRI are currently listed as alternate receipt locations at which the negotiated rate specified in the Conoco TSA applies.⁴ Conoco’s requests were accepted by EPNG and, therefore, the Conoco TSA was deemed to be amended pursuant to Section 8.1(f)(iii)(F) of the GT&C.⁵ Given that Conoco’s temporary redesignation requests affect a non-conforming, negotiated rate agreement, EPNG is submitting updated tariff records to reflect the receipt location modifications and the relevant time period. No other changes have been made to the Conoco TSA.

Tariff Provisions

EPNG is submitting the following tariff records pursuant to 18 C.F.R. § 154.112(b) (2021) and Subpart C of the Commission's regulations.⁶

Part VII, Sections 77.1 and 77.2 are updated to reflect the requested capacity redesignations effective April 1, 2022 for the Conoco TSA.

Procedural Matters

Inasmuch as this filing is fully described in this transmittal letter, the statement of

² See Section 8.1(f)(iii)(B) of the GT&C of EPNG’s Tariff.

³ These temporary redesignations are similar to other receipt point redesignations applicable to the Conoco TSA which were filed by EPNG and accepted by the Commission in Docket Nos. RP22-551-000 and RP21-639-00. See, e.g., *El Paso Natural Gas Co.*, Docket No. RP22-639-000 (Mar. 18, 2022) (unpublished letter order).

⁴ IORBISON (PIN 53972) and IPEREGRI (PIN 54856) are included within the group of STML PER (PIN 302346) listed in Exhibit B of the Conoco TSA at which the negotiated rate applies.

⁵ See Appendix A for a copy of the redesignation report for Agreement No. FT3EA000-FT1EPNG. This report reflects the details regarding Conoco’s redesignation request and EPNG’s approval of such request.

⁶ See 18 C.F.R. § 154.201 *et seq.* (2021).

the nature, the reasons and the basis for the instant tariff filing required by Section 154.7(a)(6) (2021) of the Commission's regulations is omitted. In accordance with the applicable provisions of Part 154 of the Commission's regulations,⁷ EPNG is submitting an eTariff XML filing package, which includes the following:

- a) a transmittal letter;
- b) Appendix A, copies of the redesignation reports for Agreement No. FT3EA000-FT1EPNG; and
- c) clean and marked versions of each tariff record in PDF format.

EPNG respectfully requests the Commission accept the tendered tariff records for filing and permit them to become effective April 1, 2022, consistent with the effective date of the redesignation requests. As such, EPNG requests the Commission grant a waiver of the notice requirements found in 18 C.F.R. § 154.207 (2021) of the Commission's regulations.⁸ With respect to any tariff records the Commission allows to go into effect without change, EPNG hereby moves to place the tendered tariff records in to effect at the end of a minimal suspension period established by the Commission.

Correspondence and communications concerning this filing should be directed to:

Mr. Francisco Tarin
Director, Regulatory
El Paso Natural Gas Company, L.L.C.
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Colorado Springs, CO 80944
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EPNGRegulatoryAffairs@kindermorgan.com

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Assistant General Counsel
El Paso Natural Gas Company, L.L.C.
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Colorado Springs, CO 80944
Telephone: (719) 520-4513
Julia_Forrester-Sellers@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. § 385.203 (2021)).

The undersigned hereby certifies that he 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 his knowledge and belief; and (iii) that he possesses full power and authority to sign this filing.

⁷ See 18 C.F.R. Part 154 (2021).

⁸ See, e.g., *Gulfstream Natural Gas System, L.L.C.*, 105 FERC ¶ 61,164, at P 11 (2003).

Federal Energy
Regulatory Commission

4

March 31, 2022

Respectfully submitted,

EL PASO NATURAL GAS COMPANY, L.L.C.

By: _____ /s/
Francisco Tarin
Director, Regulatory

Enclosures

Appendix A

Primary Receipt and Delivery Point ReDesignation Report

Request # : 98057

Company Name : CONOCO PHILLIPS

Contract No : FT3EA000-FT1EPNG

Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 56

Submit Date & Time : 3/28/2022 9:03:55AM

Executed Date & time : 3/28/2022 4:54:48PM

Effective Date : 04/01/2022

ReDesignation End Date : 04/30/2022

Customer Comments :

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current								
49027	DELPROC/EPNG (IZORRO) ZORRO RECEIPT	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	41,000
Re-Designation								
53972	TARGAWTX/EPNG (IORBISON) ORBISON RE	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	29,000
49027	DELPROC/EPNG (IZORRO) ZORRO RECEIPT	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	12,000

Current								
48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	71,000
48454	MEDALDEL/EPNG (ISANDBND) SAND BEND	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	30,000
302381	DCP OPER/EPNG (IPHGOLDS) RES FM PHI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	15,000
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	60,000

Updated TSA Entitlements*								
48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	71,000
48454	MEDALDEL/EPNG (ISANDBND) SAND BEND	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	30,000
49027	DELPROC/EPNG (IZORRO) ZORRO RECEIPT	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	12,000

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
53972	TARGAWTX/EPNG (IORBISON) ORBISON RE	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	29,000
302381	DCP OPER/EPNG (IPHGOLDS) RES FM PHI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	15,000
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	60,000

*Note: The Updated TSA Entitlements represent the TSA entitlements once the re-designations have been approved and executed. These may vary from the original request as provided by the tariff in the GT&C, Section 8.1 (f) (iii) (C). To view the final approved TSA entitlements, log into DART and select Contracts and Amendments.

Primary Receipt and Delivery Point ReDesignation Report

Request # : 98074

Company Name : CONOCO PHILLIPS

Contract No : FT3EA000-FT1EPNG

Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 57

Submit Date & Time : 3/28/2022 6:30:24PM

Executed Date & time : 3/29/2022 9:19:11AM

Effective Date : 04/01/2022

ReDesignation End Date : 04/30/2022

Customer Comments :

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current								
49027	DELPROC/EPNG (IZORRO) ZORRO RECEIPT	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	12,000
Re-Designation								
54856	ETP/EPNG (IPEREGRI) PEREGRINE RECEI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	12,000

Current								
48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	71,000
48454	MEDALDEL/EPNG (ISANDBND) SAND BEND	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	30,000
53972	TARGAWTX/EPNG (IORBISON) ORBISON RE	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	29,000
302381	DCP OPER/EPNG (IPHGOLDS) RES FM PHI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	15,000
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	60,000

Updated TSA Entitlements*								
48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	71,000
48454	MEDALDEL/EPNG (ISANDBND) SAND BEND	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	30,000

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
54856	ETP/EPNG (IPEREGRI) PEREGRINE RECEI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	12,000
53972	TARGAWTX/EPNG (IORBISON) ORBISON RE	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	29,000
302381	DCP OPER/EPNG (IPHGOLDS) RES FM PHI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	15,000
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	04/01/2022	04/30/2022	60,000

*Note: The Updated TSA Entitlements represent the TSA entitlements once the re-designations have been approved and executed. These may vary from the original request as provided by the tariff in the GT&C, Section 8.1 (f) (iii) (C). To view the final approved TSA entitlements, log into DART and select Contracts and Amendments.

Agreement No. FT3EA000-FT1EPNG

EXHIBIT A
 To The
 Firm Transportation Service Agreement
 Rate Schedule FT-1
 between
 El Paso Natural Gas Company, L.L.C.
 and ConocoPhillips Company (Shipper)
 Dated: ~~March 28~~February 25, 2022

Effective Dates: ~~April 1~~March 2, 2022 – ~~April~~ March 30, 2022

Primary Receipt PIN Name	Rec PIN	Primary Delivery PIN Name	Del PIN	Flow Path	Maximum Quantity - D-Code (Dth/d) 1/												Delivery Pressure (p.s.i.g.) Not less than 2/	Delivery Pressure (p.s.i.g.) Not greater than 2/
					January	February	March	April	May	June	July	August	September	October	November	December		
IRAMSEYS	800908	DSCALEHR	301016	SS1			60,000	60,000										
IPHGOLDS	302381	DSCALEHR	301016	SS1			15,000	15,000										
IRAMSEYN	48164	DSCALEHR	301016	SS1			71,000	71,000										
ISANDBND	48454	DSCALEHR	301016	SS1			30,000	30,000										
IORBISON	53972	DSCALEHR	301016	SS1			41,000	29,000										
IPEREGRI	54856	DSCALEHR	301016	SS1				12,000										
TRANSPORTATION CONTRACT DEMAND							217,000	217,000										

Ex. A-1

Agreement No. FT3EA000-FT1EPNG

EXHIBIT A
 To The
 Firm Transportation Service Agreement
 Rate Schedule FT-1
 between
 El Paso Natural Gas Company, L.L.C.
 and ConocoPhillips Company (Shipper)
 Dated: ~~March 28~~February 25, 2022

Effective Dates: ~~May~~April 1, 2022 – October 31, 2025

Primary Receipt PIN Name	Rec PIN	Primary Delivery PIN Name	Del PIN	Flow Path	Maximum Quantity - D-Code (Dth/d) 1/												Delivery Pressure (p.s.i.g.) Not less than 2/	Delivery Pressure (p.s.i.g.) Not greater than 2/
					January	February	March	April	May	June	July	August	Sept	October	Nov	Dec		
IRAMSEYS	800908	DSCALEHR	301016	SS1	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000		
IPHGOLDS	302381	DSCALEHR	301016	SS1	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000		
IRAMSEYN	48164	DSCALEHR	301016	SS1	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000		
ISANDBND	48454	DSCALEHR	301016	SS1	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000		
IZORRO	49027	DSCALEHR	301016	SS1	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000		
TRANSPORTATION CONTRACT DEMAND					217,000	217,000	217,000	217,000	217,000	217,000	217,000	217,000	217,000	217,000	217,000	217,000		

Shipper's Transportation Contract Demand: See ¶ 11

1/ The sum of the Maximum Quantities identified above is equal to Shipper's Transportation Contract Demand for that Month.

2/ Unless otherwise specified on this Exhibit A, the pressure(s) for the point(s) listed above shall be the pressure existing from time to time at the metering facility; provided, however, Transporter reserves the right to deliver quantities at pressures up to the MAOP of that facility.

Ex. A-2

Agreement No. FT3EA000-FT1EPNG

EXHIBIT B
 To The
 Transportation Service Agreement
 between
 El Paso Natural Gas Company, L.L.C.
 and ConocoPhillips Company (Shipper)
 Dated: ~~March 28~~February 25, 2022

Primary Receipt Point(s)	Reservation Rate 1/	Usage Rate 1/	Fuel 2/	Surcharges 3/
As listed in Exhibit A	(1a)			

Primary and Alternate Receipt Point(s) / Location(s)	Primary and Alternate Delivery Point(s) / Location(s)	Effective Dates	Reservation Rate 1/	Maximum Quantity - D-Code (dth/d)	Usage Rate 1/	Authorized Overrun Rate 1/	Fuel 2/	Surcharges 3/
302347 STML SJN 302344 STML ANA 302346 STML PER	All Delivery points available on the EPNG mainline system as of April 1, 2015	April 1 March 2, 2022 – October 31, 2025	(1a)					
302347 STML SJN 302344 STML ANA 302346 STML PER	332535 TEXSYCMR 332525 SFEMIDW 332510 CHE17Z 332513 CHETAFT 332523 MOBSMID 332537 UPCHINA 332518 DESKFRNT 332527 SHLMTPS 332512 CHERACTK 332519 DESMCKIT 332507 ARCCRKSP 332529 SHLSEKN 332524 SFEKR 332528 SHLNKERN 332508 ARCOXFRD 332522 MOBNMID 332509 B&CBORON 332520 EDICLWTR	April 1 March 2, 2022 – October 31, 2025	(1a)					

Issued on: March 31, 2022

Effective on: April 1, 2022

	332534 TEXMMSET 332521 MOB17Z 332526 SHL17Z 332533 TEX17Z 332511 CHEKR 332517 DESBMTN 332532 TEHCWD 332542 OXY17Z 332541 MCPHRMTP 332544 TXGRAPE 302144 LAPALOMA 332552 SUNRISE 332555 SIDEWNR 332553 PASTORIA 332569 DAGMOJ 332575 POSOCREK 800905 FORDCTYD 800904 DFAIRFLD							
216823 STML ANA 216822 STML SJN 216824 STML PER	332531 SOCWR 332554 KRAMER	April 1 March 2, 2022 - October 31, 2025	(1a)					
302347 STML ANA 302344 STML SJN 302346 STML PER	301016 DSCALEHR 332503 DSCALTOP 332505 DMOJAVE 314604 DPG&ETOP	April 1 March 2, 2022 - October 31, 2025		100,000		(1b)	-	-
216823 STML ANA 216822 STML SJN 216824 STML PER	314980 IBLYTHE 301693 INORBAJA	April 1 March 2, 2022 - October 31, 2025	(1a)					

1/ Unless otherwise agreed by the Parties in writing, the rates for service shall be Transporter's maximum rates, as may be changed from time to time, for service under Rate Schedule FT-1 or other superseding Rate Schedules. The reservation rate shall be payable regardless of quantities transported.

1a - As provided in Section 4.18 of the GT&C of Transporter's Tariff, the parties agree to the following negotiated rate(s) of \$12.4709 stated as a monthly rate per Dekatherm. Notwithstanding Paragraph 13 of this Agreement, this negotiated reservation rate shall remain unchanged for the term of this Agreement.

1b - As provided in Section 4.17 of the GT&C of Transporter's Tariff, the parties agree to the following discount rate(s) of \$0.1500 per Dekatherm shall apply to Daily Authorized Overrun quantities up to a sum total of 100,000 Dth per Day for all specified point combinations as stated in the "Maximum Quantity" column. The rate(s) charged under this Agreement shall not be less than the minimum, nor greater than the maximum rate provided in Transporter's Tariff.

1c - As provided in Section 4.17 of the GT&C of Transporter's Tariff, the parties agree to the following discount rate(s) of \$0.0038 per Dekatherm per Day in addition to the monthly rate set forth in Footnote (1a). The rate(s) charged under this Agreement shall not be less than the minimum, nor greater than the maximum rate provided in Transporter's Tariff.

2/ Fuel and L&U shall be as stated on Transporter's Statement of Rates in the Tariff, as they may be changed from time to time, unless otherwise agreed between the Parties.

3/ Surcharges, if applicable: Unless otherwise specified, all applicable surcharges shall be the maximum surcharge rate as stated on the Statement of Rates, as they may be changed from time to time.

ACA:

The ACA Surcharge shall be assessed pursuant to Section 17 of the GT&C of the Tariff.

Agreement No. FT3EA000-FT1EPNG

EXHIBIT A
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 Rate Schedule FT-1
 between
 El Paso Natural Gas Company, L.L.C.
 and ConocoPhillips Company (Shipper)
 Dated: March 28, 2022

Effective Dates: April 1, 2022 – April 30, 2022

Primary Receipt PIN Name	Rec PIN	Primary Delivery PIN Name	Del PIN	Flow Path	Maximum Quantity - D-Code (Dth/d) 1/												Delivery Pressure (p.s.i.g.) Not less than 2/	Delivery Pressure (p.s.i.g.) Not greater than 2/
					January	February	March	April	May	June	July	August	September	October	November	December		
IRAMSEYS	800908	DSCALEHR	301016	SS1				60,000										
IPHGOLDS	302381	DSCALEHR	301016	SS1				15,000										
IRAMSEYN	48164	DSCALEHR	301016	SS1				71,000										
ISANDBND	48454	DSCALEHR	301016	SS1				30,000										
IORBISON	53972	DSCALEHR	301016	SS1				29,000										
IPEREGRI	54856	DSCALEHR	301016	SS1				12,000										
TRANSPORTATION CONTRACT DEMAND								217,000										

Ex. A-1

Agreement No. FT3EA000-FT1EPNG

EXHIBIT A
 To The
 Firm Transportation Service Agreement
 Rate Schedule FT-1
 between
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 and ConocoPhillips Company (Shipper)
 Dated: March 28, 2022

Effective Dates: May 1, 2022 – October 31, 2025

Primary Receipt PIN Name	Rec PIN	Primary Delivery PIN Name	Del PIN	Flow Path	Maximum Quantity - D-Code (Dth/d) 1/												Delivery Pressure (p.s.i.g.) Not less than 2/	Delivery Pressure (p.s.i.g.) Not greater than 2/
					January	February	March	April	May	June	July	August	Sept	October	Nov	Dec		
IRAMSEYS	800908	DSCALEHR	301016	SS1	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000	60,000		
IPHGOLDS	302381	DSCALEHR	301016	SS1	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000		
IRAMSEYN	48164	DSCALEHR	301016	SS1	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000	71,000		
ISANDBND	48454	DSCALEHR	301016	SS1	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000		
IZORRO	49027	DSCALEHR	301016	SS1	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000	41,000		
TRANSPORTATION CONTRACT DEMAND					217,000	217,000	217,000	217,000	217,000	217,000	217,000	217,000	217,000	217,000	217,000	217,000		

Shipper's Transportation Contract Demand: See ¶ 11

1/ The sum of the Maximum Quantities identified above is equal to Shipper's Transportation Contract Demand for that Month.

2/ Unless otherwise specified on this Exhibit A, the pressure(s) for the point(s) listed above shall be the pressure existing from time to time at the metering facility; provided, however, Transporter reserves the right to deliver quantities at pressures up to the MAOP of that facility.

Ex. A-2

Agreement No. FT3EA000-FT1EPNG

EXHIBIT B
 To The
 Transportation Service Agreement
 between
 El Paso Natural Gas Company, L.L.C.
 and ConocoPhillips Company (Shipper)
 Dated: March 28, 2022

Primary Receipt Point(s)	Reservation Rate 1/	Usage Rate 1/	Fuel 2/	Surcharges 3/
As listed in Exhibit A	(1a)			

Primary and Alternate Receipt Point(s) / Location(s)	Primary and Alternate Delivery Point(s) / Location(s)	Effective Dates	Reservation Rate 1/	Maximum Quantity - D-Code (dth/d)	Usage Rate 1/	Authorized Overrun Rate 1/	Fuel 2/	Surcharges 3/
302347 STML SJN 302344 STML ANA 302346 STML PER	All Delivery points available on the EPNG mainline system as of April 1, 2015	April 1, 2022 – October 31, 2025	(1a)					
302347 STML SJN 302344 STML ANA 302346 STML PER	332535 TEXSYCMR 332525 SFEMIDW 332510 CHE17Z 332513 CHETAFT 332523 MOBSMID 332537 UPCHINA 332518 DESKFRNT 332527 SHLMTPS 332512 CHERACTK 332519 DESMCKIT 332507 ARCCRKSP 332529 SHLSEKN 332524 SFEKR 332528 SHLNKERN 332508 ARCOXFRD 332522 MOBNMID 332509 B&CBORON 332520 EDICLWTR	April 1, 2022 – October 31, 2025	(1a)					

Issued on: March 31, 2022

Effective on: April 1, 2022

	332534 TEXMMSET 332521 MOB17Z 332526 SHL17Z 332533 TEX17Z 332511 CHEKR 332517 DESBMTN 332532 TEHCWD 332542 OXY17Z 332541 MCPHRMTP 332544 TXGRAPE 302144 LAPALOMA 332552 SUNRISE 332555 SIDEWNR 332553 PASTORIA 332569 DAGMOJ 332575 POSOCREK 800905 FORDCTYD 800904 DFAIRFLD							
216823 STML ANA 216822 STML SJN 216824 STML PER	332531 SOCWR 332554 KRAMER	April 1, 2022 - October 31, 2025	(1a)					
302347 STML ANA 302344 STML SJN 302346 STML PER	301016 DSCALEHR 332503 DSCALTOP 332505 DMOJAVE 314604 DPG&ETOP	April 1, 2022 – October 31, 2025		100,000		(1b)	-	-
216823 STML ANA 216822 STML SJN 216824 STML PER	314980 IBLYTHE 301693 INORBAJA	April 1, 2022 – October 31, 2025	(1a)					

1/ Unless otherwise agreed by the Parties in writing, the rates for service shall be Transporter's maximum rates, as may be changed from time to time, for service under Rate Schedule FT-1 or other superseding Rate Schedules. The reservation rate shall be payable regardless of quantities transported.

1a - As provided in Section 4.18 of the GT&C of Transporter's Tariff, the parties agree to the following negotiated rate(s) of \$12.4709 stated as a monthly rate per Dekatherm. Notwithstanding Paragraph 13 of this Agreement, this negotiated reservation rate shall remain unchanged for the term of this Agreement.

1b - As provided in Section 4.17 of the GT&C of Transporter's Tariff, the parties agree to the following discount rate(s) of \$0.1500 per Dekatherm shall apply to Daily Authorized Overrun quantities up to a sum total of 100,000 Dth per Day for all specified point combinations as stated in the "Maximum Quantity" column. The rate(s) charged under this Agreement shall not be less than the minimum, nor greater than the maximum rate provided in Transporter's Tariff.

1c - As provided in Section 4.17 of the GT&C of Transporter's Tariff, the parties agree to the following discount rate(s) of \$0.0038 per Dekatherm per Day in addition to the monthly rate set forth in Footnote (1a). The rate(s) charged under this Agreement shall not be less than the minimum, nor greater than the maximum rate provided in Transporter's Tariff.

2/ Fuel and L&U shall be as stated on Transporter's Statement of Rates in the Tariff, as they may be changed from time to time, unless otherwise agreed between the Parties.

3/ Surcharges, if applicable: Unless otherwise specified, all applicable surcharges shall be the maximum surcharge rate as stated on the Statement of Rates, as they may be changed from time to time.

ACA:

The ACA Surcharge shall be assessed pursuant to Section 17 of the GT&C of the Tariff.