



September 27, 2023

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. RP23-

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 the Third Revised Volume No. 1A of its FERC Gas Tariff ("Tariff"):

Part VII Section 77.1 ConocoPhillips #FT3EA000-FT1EPNG Exh A Version 63.0.0
Part VII Section 77.2 ConocoPhillips #FT3EA000-FT1EPNG Exh B Version 55.0.0

Proposed with an effective date of October 1, 2023, these tariff records update EPNG's Tariff to reflect temporary point redesignations on an existing transportation service agreement ("TSA") between EPNG and ConocoPhillips Company ("Conoco"). EPNG respectfully requests a waiver of the 30-day notice requirement to effectuate the October 1, 2023 effective date, as discussed below.

Background

EPNG's Tariff includes Agreement No. FT3EA000-FT1EPNG, a non-conforming negotiated rate agreement with Conoco ("Conoco TSA"). Among other things, this TSA reflects the application of a fixed negotiated rate at various primary and alternate points. Currently, the tariff records reflecting the Conoco TSA include point redesignations that were accepted by the Commission on September 14, 2023.¹

Reason for Filing

Pursuant to General Terms and Conditions ("GT&C") Section 8.1(f)(iii) of EPNG's Tariff, firm shippers may request to temporarily or permanently redesignate primary point

¹ El Paso Natural Gas Co., Docket No. RP23-987-000 (Sep. 14, 2023) (unpublished letter order).

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 four separate requests to temporarily redesignate certain receipt point capacity for the period beginning October 1, 2023 and continuing through October 31, 2023.

1. Move capacity from the IZORRO receipt point to the IORBISON receipt point.
2. Move capacity from the IPHGOLDS receipt point to the IPEREGRI receipt point.
3. Move capacity from the IRAMSEYS receipt point to the IPEREGRI receipt point.
4. Move capacity from the IRAMSEYS receipt point to the IRAMSEYN receipt point.

EPNG notes that the IORBISON, IPEREGRI and IRAMSEYN points are currently listed as alternate receipt locations at which the negotiated rate specified in the Conoco TSA applies.³ Each of Conoco's requests were separately evaluated and 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.⁴ Given that Conoco's temporary redesignation requests affect a non-conforming, negotiated rate agreement, EPNG is submitting updated tariff records to reflect the temporary modification of primary receipt rights and the relevant time period.⁵ No other changes have been made to the Conoco TSA, including the previously accepted non-conforming provisions of the TSA.

Tariff Provisions

EPNG is submitting the following tariff records pursuant to 18 C.F.R. § 154.112(b) (2022) and Subpart C of the Commission's regulations.⁶

Part VII, Sections 77.1 and 77.2 are updated to reflect the point redesignations for October 1, 2023 through October 31, 2023 for the Conoco TSA.

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

³ IPEREGRI (PIN 54856), IORBISON (PIN 53972) and IRAMSEYN (PIN 48164) are included within the group of points designated by STML PER (PIN 302346) listed in Exhibit B of the Conoco TSA to which the negotiated rate applies.

⁴ See Appendix A for copies of the redesignation reports for the Conoco TSA. The reports reflect the details regarding Conoco's redesignation requests and EPNG's approval of such requests.

⁵ These temporary redesignations are similar to other receipt point redesignations applicable to the Conoco TSA that were filed by EPNG and accepted by the Commission in Docket Nos. RP23-856-000, RP23-926-000 and RP23-987-000. See, e.g., *El Paso Natural Gas Co.*, Docket No. RP23-987-000 (Sep. 14, 2023) (unpublished letter order).

⁶ See 18 C.F.R. §§ 154.201 – 154.210 (2022) (Subpart C).

Procedural Matters

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 the Conoco TSA; 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 October 1, 2023, consistent with the effective date of the point redesignations. As such, EPNG requests the Commission grant a waiver of the 30-day notice requirement found in 18 C.F.R. § 154.207 (2022) 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 any minimal suspension period established by the Commission.

Correspondence and communications concerning this filing should be directed to:

Mr. Ryan Leahy
Director, Regulatory
El Paso Natural Gas Company, L.L.C.
Post Office Box 2563
Birmingham, AL 35202-2563
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EPNGRegulatoryAffairs@kindermorgan.com

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El Paso Natural Gas Company, L.L.C.
1001 Louisiana Street, Suite 1000
Houston, TX 77002
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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. § 385.203 (2022)).

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. §§ 154.1 – 154.603 (2022) (Part 154).

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

Respectfully submitted,

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

By: _____/s/
Ryan Leahy
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 EPNG's pipeline system and interested state regulatory commissions, in accordance with the requirements of Sections 154.208 and 385.2010 of the Commission's Rules of Practice and Procedures.

Dated at Birmingham, Alabama as of this 27th day of September 2023.

/s/

Ryan Leahy

Post Office Box 2563
Birmingham, AL
(205) 325-7105

Appendix A

Primary Receipt and Delivery Point ReDesignation Report

Request # : 104280

Company Name : CONOCO PHILLIPS

Contract No : FT3EA000-FT1EPNG

Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 127

Submit Date & Time : 9/21/2023 2:24:38PM

Executed Date & time : 9/21/2023 3:53:28PM

Effective Date : 10/01/2023

ReDesignation End Date : 10/31/2023

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	10/01/2023	10/31/2023	41,000
Re-Designation								
53972	TARGAWTX/EPNG (IORBISON) ORBISON RE	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	41,000
Current								
48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	71,000
48454	CARDDELB/EPNG (ISANDBND) SAND BEND	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	30,000
302381	DCP OPER/EPNG (IPHGOLDS) RES FM PHI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	15,000
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	60,000
Updated TSA Entitlements*								
48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	71,000
48454	CARDDELB/EPNG (ISANDBND) SAND BEND	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	30,000
53972	TARGAWTX/EPNG (IORBISON) ORBISON RE	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	41,000

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
302381	DCP OPER/EPNG (IPHGOLDS) RES FM PHI	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	15,000
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	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

IORBISO 104297

Company Name : CONOCO PHILLIPS

Contract No : FT3EA000-FT1EPNG

Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 128

Submit Date & Time : 9/25/2023 7:14:16AM

Executed Date & time : 9/25/2023 9:27:23AM

Effective Date : 10/01/2023

ReDesignation End Date : 10/31/2023

Customer Comments :

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current								
302381	DCP OPER/EPNG (IPHGOLDS) RES FM PHI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	15,000
Re-Designation								
54856	ETP/EPNG (IPEREGRI) PEREGRINE RECEI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	15,000

Current

48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	71,000
48454	CARDDELB/EPNG (ISANDBND) SAND BEND	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	30,000
53972	TARGAWTX/EPNG (IORBISON) ORBISON RE	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	41,000
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	60,000

Updated TSA Entitlements*

48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	71,000
48454	CARDDELB/EPNG (ISANDBND) SAND BEND	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	30,000
53972	TARGAWTX/EPNG (IORBISON) ORBISON RE	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	41,000

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) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	15,000
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	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 # : 104312

Company Name : CONOCO PHILLIPS

Contract No : FT3EA000-FT1EPNG

Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 129

Submit Date & Time : 9/25/2023 2:41:06PM

Executed Date & time : 9/25/2023 4:32:10PM

Effective Date : 10/01/2023

ReDesignation End Date : 10/31/2023

Customer Comments :

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current								
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	60,000
Re-Designation								
54856	ETP/EPNG (IPEREGRI) PEREGRINE RECEI	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	15,000
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	45,000

Current								
48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	71,000
48454	CARDDEL/EPNG (ISANDBND) SAND BEND	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	30,000
53972	TARGAWTX/EPNG (IORBISON) ORBISON RE	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	41,000
54856	ETP/EPNG (IPEREGRI) PEREGRINE RECEI	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	15,000

Updated TSA Entitlements*

48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	71,000
48454	CARDDEL/EPNG (ISANDBND) SAND BEND	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	30,000
53972	TARGAWTX/EPNG (IORBISON) ORBISON RE	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	41,000

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) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	15,000
54856	ETP/EPNG (IPEREGRI) PEREGRINE RECEI	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	15,000
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	45,000

*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 # : 104317

Company Name : CONOCO PHILLIPS

Contract No : FT3EA000-FT1EPNG

Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 130

Submit Date & Time : 9/26/2023 8:20:44AM

Executed Date & time : 9/26/2023 9:52:40AM

Effective Date : 10/01/2023

ReDesignation End Date : 10/31/2023

Customer Comments :

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current								
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	45,000
Re-Designation								
48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	30,000
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	15,000
Current								
48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	71,000
48454	CARDDELB/EPNG (ISANDBND) SAND BEND	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	30,000
53972	TARGAWTX/EPNG (IORBISON) ORBISON RE	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	41,000
54856	ETP/EPNG (IPEREGRI) PEREGRINE RECEI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	30,000
Updated TSA Entitlements*								
48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	71,000
48454	CARDDELB/EPNG (ISANDBND) SAND BEND	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	30,000
53972	TARGAWTX/EPNG (IORBISON) ORBISON RE	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	10/01/2023	10/31/2023	41,000

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) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	30,000
48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	30,000
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SS1	27	10/01/2023	10/31/2023	15,000

*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: ~~September 26~~~~August 26~~, 2023

Effective Dates: ~~October~~~~September~~ 1, 2023 – ~~October~~~~September~~ 31~~0~~, 2023

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	15,000				
IFEREGRI	54856	DSCALEHR	301016	SS1									25,000	30,000				
IANGELES	50506	DSCALEHR	301016	SS1														
IPHGOLDS	302381	DSCALEHR	301016	SS1														
IRAMSEYN	48164	DSCALEHR	301016	SS1									71,000	101,000				
ISANDBND	48454	DSCALEHR	301016	SS1									20,000	30,000				
IORBISON	53972	DSCALEHR	301016	SS1									41,000	41,000				
IZORRO	49027	DSCALEHR	301016	SS1														
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: ~~September 26~~August 25, 2023

Effective Dates: ~~November 1, 2023~~October 1, 2023 – 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 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: ~~August~~ September 26, 2023

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	October <u>September</u> 1, 2023 – 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	October <u>September</u> 1, 2023 – October 31, 2025	(1a)					

Issued on: September 27, 2023

Effective on: October 1, 2023

	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	October September ber 1, 2023 - October 31, 2025	(1a)					
302347 STML ANA 302344 STML SJN 302346 STML PER	301016 DSCALEHR 332503 DSCALTOP 332505 DMOJAVE 314604 DPG&ETOP	October September ber 1, 2023 – October 31, 2025		100,000		(1b)	-	-
216823 STML ANA 216822 STML SJN 216824 STML PER	314980 IBLYTHE 301693 INORBAJA	October September ber 1, 2023 – 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
 To The
 Firm Transportation Service Agreement
 Rate Schedule FT-1
 between
 El Paso Natural Gas Company, L.L.C.
 and ConocoPhillips Company (Shipper)
 Dated: September 26, 2023

Effective Dates: October 1, 2023 – October 31, 2023

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										15,000				
IPEREGRI	54856	DSCALEHR	301016	SS1										30,000				
IANGELES	50506	DSCALEHR	301016	SS1														
IPHGOLDS	302381	DSCALEHR	301016	SS1														
IRAMSEYN	48164	DSCALEHR	301016	SS1										101,000				
ISANDBND	48454	DSCALEHR	301016	SS1										30,000				
IORBISON	53972	DSCALEHR	301016	SS1										41,000				
IZORRO	49027	DSCALEHR	301016	SS1														
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
El Paso Natural Gas Company, L.L.C.
and ConocoPhillips Company (Shipper)
Dated: September 26, 2023

Effective Dates: November 1, 2023 – 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 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: September 26, 2023

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	October 1, 2023 – 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	October 1, 2023 – October 31, 2025	(1a)					

	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	October 1, 2023 - October 31, 2025	(1a)					
302347 STML ANA 302344 STML SJN 302346 STML PER	301016 DSCALEHR 332503 DSCALTOP 332505 DMOJAVE 314604 DPG&ETOP	October 1, 2023 – October 31, 2025		100,000		(1b)	-	-
216823 STML ANA 216822 STML SJN 216824 STML PER	314980 IBLYTHE 301693 INORBAJA	October 1, 2023 – October 31, 2025	(1a)					

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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.

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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.

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