

December 9, 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. 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 record listed below for inclusion in its FERC Gas Tariff, Third Revised Volume No. 1A ("Tariff"):

Part II Section 5.48 MIECO LLC #618189-FT1EPNG Version 1.0.0

Proposed with an effective date of December 9, 2022, this tariff record updates EPNG's Statement of Negotiated Rates in its Tariff to reflect a recent amendment to an existing negotiated rate transportation service agreement ("TSA") executed by EPNG and MIECO LLC ("MIECO"). EPNG respectfully requests a waiver of the 30-day notice requirement to effectuate the December 9, 2022 effective date, as discussed below.

### Reason for Filing

On November 30, 2022, EPNG submitted a filing that included Agreement No. 618189-FT1EPNG executed with MIECO ("November Filing"). This TSA reflected a negotiated monthly reservation rate of \$8.5167 per dekatherm ("Dth") and a transportation contract demand ("TCD") of 50,000 Dth per day. The November Filing remains pending before the Commission in Docket No. RP23-223-000.

Recently, EPNG and MIECO entered into additional negotiations regarding Agreement No. 618189-FT1EPNG. Those negotiations resulted in the execution of an amendment to the TSA to reflect a new negotiated monthly reservation rate of \$11.0077 per Dth for certain primary-to-alternate transactions for December 9 through December 31, 2022 ("Amendment"). No other changes to the agreement have been made.

When implementing a negotiated rate TSA, the Commission's policy requires pipelines to file either the TSA or a Statement of Rates tariff record identifying the transaction.<sup>1</sup> In accordance with this policy, EPNG is submitting a tariff record to reflect the updated terms of the Amendment.

### **Description of Filing**

EPNG is submitting the following tariff records pursuant to 18 C.F.R. § 154.112(b) (2021) and Subpart C of Part 154 of the Commission's regulations.<sup>2</sup>

Part II, Section 5.48<sup>3</sup> reflects the negotiated rate and updated terms applicable to the Amendment. Specifically, the proposed tariff record continues to include the legal name of the shipper, the negotiated rate(s), the receipt and delivery points, the transportation contract demand, the applicable Rate Schedule for the service, and the contract term. Additionally, consistent with the Commission's policy, EPNG has included a statement on the proposed tariff record to note that the underlying agreement conforms in all material respects with EPNG's Rate Schedule FT-1 pro forma service agreement.

### **Procedural Matters**

In accordance with the applicable provisions of Part 154 of the Commission's regulations,<sup>4</sup> EPNG is submitting an eTariff XML filing package, which includes the following:

- a) a transmittal letter; and
- b) clean and marked versions of the tariff records in PDF format.

EPNG respectfully requests the Commission accept the tendered tariff record for filing and permit it to be effective on December 9, 2022, consistent with the effective date of the Amendment. As such, EPNG requests the Commission grant a waiver of the notice requirements as permitted by 18 C.F.R. § 154.207 (2021) of the Commission's regulations.<sup>5</sup> With respect to any tariff record the Commission allows to go into effect without change, EPNG hereby moves to place

See Natural Gas Pipeline Negotiated Rate Policies and Practices; Modification of Negotiated Rate Policy, 104 FERC ¶ 61,134, at PP 25-33 (2003), order on reh'g and clarification, 114 FERC ¶ 61,042 (2006), reh'g dismissed and clarification denied, 114 FERC ¶ 61,304 (2006).

<sup>&</sup>lt;sup>2</sup> 18 C.F.R. §§ 154.201 – 154.210 (2021) (Subpart C).

Currently, this tariff record remains pending before the Commission in Docket No. RP23-223-000. This tariff record reflects the original contract terms for Agreement No. 618189-FT1EPNG. For purposes of this instant filing, this tariff record is based on the acceptance of the tariff record in Docket No. RP23-223-000. Should that filing not be accepted by the Commission, EPNG will submit the appropriate filing.

<sup>&</sup>lt;sup>4</sup> 18 C.F.R. §§ 154.101 – 154.603 (2021).

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

the tendered tariff record in to effect at the end of a minimal suspension period, if any, established by the Commission.

Correspondence and communications concerning this filing should be directed to:

Mr. Ryan C. Leahy
Director, Regulatory
El Paso Natural Gas Company, L.L.C.
Post Office Box 1087
Colorado Springs, CO 80944-1087
Telephone: (205) 325-7105
EPNGRegulatoryAffairs@kindermorgan.com

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Post Office Box 1087
Colorado Springs, CO 80944-1087
Telephone: (719) 520-4534
David\_Cain@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.

Respectfully submitted,

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

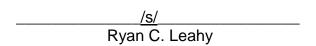
By	/s/	
Ryan C. Leahy		
Director, Regula	atory	

Enclosures

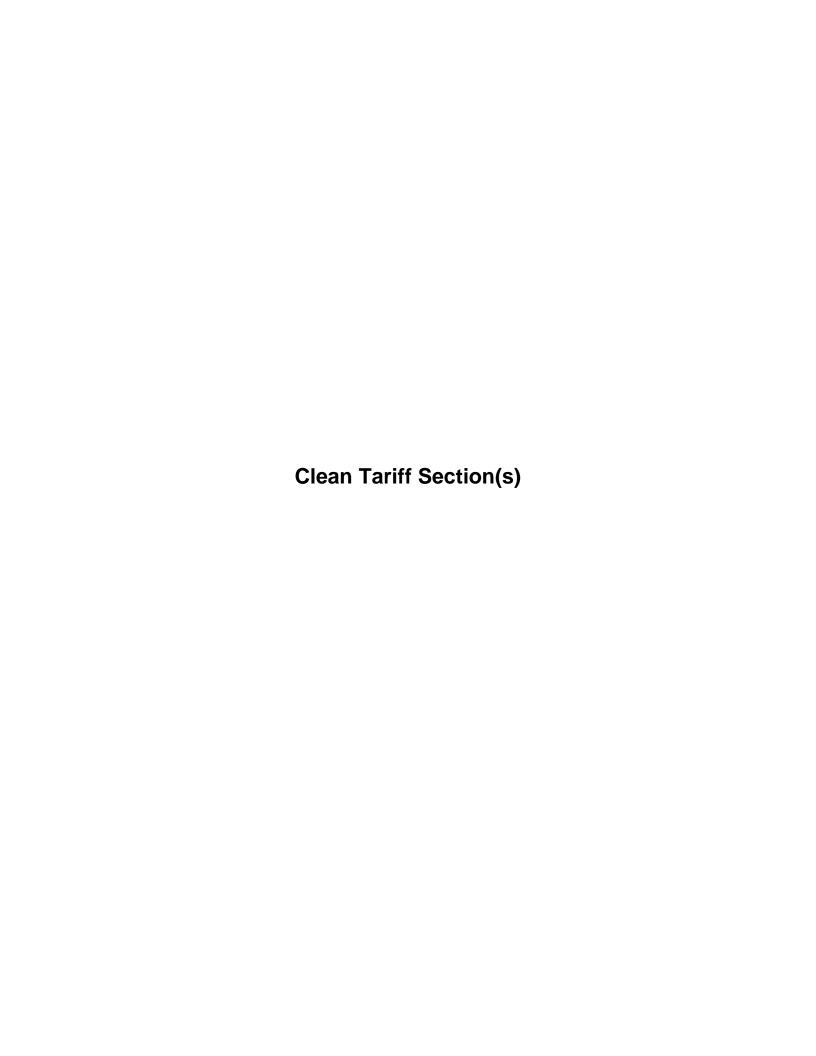
# **Certificate of Service**

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 Colorado Springs, Colorado as of this 9th day of December 2022.



Post Office Box 1087 Colorado Springs, CO 80944 (205) 325-7105



# Part II: Stmt. of Rates Section 5.48 - MIECO LLC #618189-FT1EPNG Version 1.0.0

# Statement of Negotiated Rates (Rates per Dth/day)

Rate Schedule FT-1 Shipper Identification	Term of Service	TCD (Dth/d)	Reservation Rate 1/	Usage Rate	Primary Receipt Point(s)	Primary Delivery Point(s)
MIECO LLC #618189-FT1EPNG 4/	12/9/2022 - 2/28/2023	50,000	1a/	1/	43886 RYAN GULCH	300716 BLANTRAN
					Primary and Alternate Receipt Point(s)	Primary and Alternate Delivery Point(s)
	12/9/2022 – 12/31/2022		1a/	1/	43886 RYAN GULCH 302347 STML SJN 302344 STML ANA 302346 STML PER 42235 LOVE RANCH 40237 GREASEWOOD 301016 DSCALEHR 301693 INORBAJA 332569 DAGMOJ	300716 BLANTRAN 300726 BONDTRAN 300729 BONSTRAN 300729 BONSTRAN 302136 KEYTRAN 302407 WAHATRAN 301595 IKEYSTOR 314350 INGPLMOR 314347 INWPLBLA 301881 ITCOLBLA 41781 DARK CANYON 42223 YELLOW JKT PASS 42235 LOVE RANCH 40379 HARE CANYON 36106 TW BLANCO 332569 DAGMOJ 314513 ICANUTE 334834 IREDBULL 305421 INNDUMAS 301360 IBIGBLUE 54316 DPHPWAHA 53626 STERLING 53595 BENEDUM 53931 WAHA BI-DI ROLLUH 301560 IGRAMARI 49748 DPECSTRL 314430 INN30PLA 314442 INNWAHA 300705 ANADTRAN 50540 IAGUABLA 43886 RYAN GULCH 302075 IWESTARW 301717 IIGNACIO

# Part II: Stmt. of Rates Section 5.48 - MIECO LLC #618189-FT1EPNG Version 1.0.0

10/0/2022 10/01/2022	11.7	1/	Primary Receipt Point(s)	Primary and Alternate Delivery Point(s)
12/9/2022 — 12/31/2022	1b/	1/	43886 RYAN GULCH	301016 DSCALEHR 301693 INORBAJA 314604 DPG&ETOP 332503 DSCALTOP 332554 KRAMER 332531 SOCWR
1/1/2023 - 2/28/2023	10/	1/	Primary and Alternate  Receipt Point(s)	Primary and Alternate  Delivery Point(s)
	1a/	1/	43886 RYAN GULCH 302347 STML SJN 302344 STML ANA 302346 STML PER 42235 LOVE RANCH 40237 GREASEWOOD 301016 DSCALEHR 301693 INORBAJA 332569 DAGMOJ	300716 BLANTRAN 300726 BONDTRAN 300729 BONSTRAN 332503 DSCALTOP 302136 KEYTRAN 302407 WAHATRAN 301595 IKEYSTOR 301016 DSCALEHR 314350 INGPLMOR 301693 INORBAJA 314604 DPG&ETOP 332554 KRAMER 332531 SOCWR 314347 INWPLBLA 301881 ITCOLBLA 41781 DARK CANYON 42223 YELLOW JKT PASS 42235 LOVE RANCH 40379 HARE CANYON 36106 TW BLANCO 332569 DAGMOJ 314513 ICANUTE 334834 IREDBULL 305421 INNDUMAS 301360 IBIGBLUE 54316 DPHPWAHA 53626 STERLING 53595 BENEDUM 53931 WAHA BI-DI ROLLUP 301560 IGRAMARI 49748 DPECSTRL 314430 INN30PLA 314442 INNWAHA 300705 ANADTRAN 50540 IAGUABLA 43886 RYAN GULCH 302075 IWESTARW

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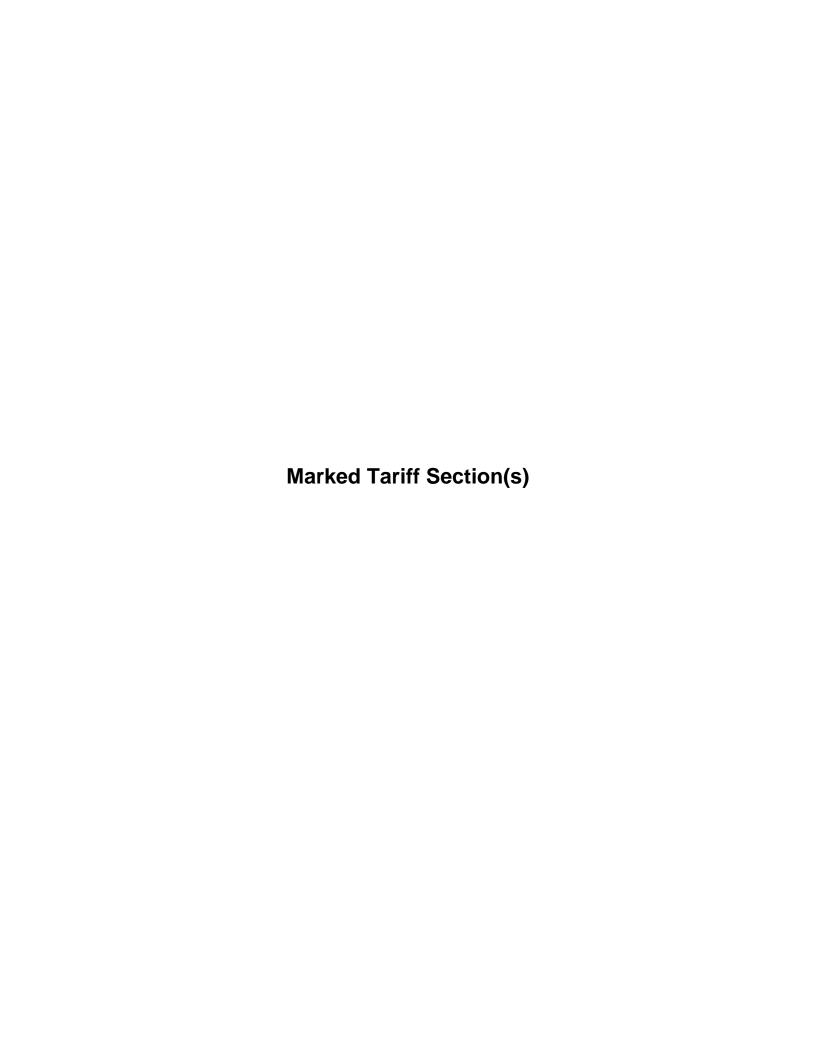
			Primary and Alternate	Primary and Alternate
			Receipt Point(s)	Delivery Point(s)
1/1/2023 - 2/28/2023	1a/	1/		301717 IIGNACIO

- 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 \$8.5167 per Dekatherm per Month which shall not be subject to the applicable maximum or minimum reservation rate as set forth in Transporter's Tariff and which shall be payable regardless of quantities transported.
- As provided in Section 4.18 of the GT&C of Transporter's Tariff, the parties agree to the following negotiated rate(s) of \$11.0077 per Dekatherm per Month which shall not be subject to the applicable maximum or minimum reservation rates as set forth in Transporter's Tariff and which shall be payable regardless of quantities transported
- 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.

4/ This contract does not deviate in any material aspect from the form of service agreement.



# Statement of Negotiated Rates (Rates per Dth/day)

Rate Schedule FT-1 Shipper Identification	Term of Service	TCD (Dth/d)		Reservation Rate 1/	Usage Primary Receipt	Primary Delivery  Rate Point(s) Point(s)
MIECO LLC #618189-FT1EPNG 4/	12/ <u>9</u> 1/2022 – 2/28/2023	50,000	1a/	1/	43886 RYAN GULCH	300716 BLANTRAN
	12/9/2022 – 12/31/2022		1a/	1/	Primary and Alternate Receipt Point(s)  43886 RYAN GULCH 302347 STML SJN 302344 STML ANA 302346 STML PER DSCALTOP 42235 LOVE RANCH KEYTRAN 40237 GREASEWOOD WAHATRAN 301016 DSCALEHR 301693 INORBAJA DSCALEHR 332569 DAGMOJ INGPLMOR	Primary and Alternate
						301693 INORBAJA 314604 DPG&ETOP 332554 KRAMER 332531 SOCWR 314347 INWPLBLA 301881 ITCOLBLA 41781 DARK CANYON 42223 YELLOW JKT PASS 42235 LOVE RANCH 40379 HARE CANYON 36106 TW BLANCO 332569 DAGMOJ 314513 ICANUTE 334834 IREDBULL 305421 INNDUMAS 301360 IBIGBLUE 54316 DPHPWAHA 53626 STERLING 53595 BENEDUM 53931 WAHA BI-DI ROLLUP 301560 IGRAMARI

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> 43886 RYAN GULCH 302075 IWESTARW 301717 IIGNACIO

		——————————————————————————————————————
Alternate	Primary and Alternate	
Point(s)	Delivery Point(s)	Receipt
r om(s)	——————————————————————————————————————	49748 DPECSTRL
		314430 INN30PLA
		314442 INNWAHA
		300705 ANADTRAN
		50540 IAGUABLA

# Part II: Stmt. of Rates Section 5.48 - MIECO LLC #618189-FT1EPNG Version 1.0.0

			Primary	Primary and Alternate
12/0/2022 12/21/2022	11 /	1 /	Receipt Point(s)	Delivery Point(s)
12/9/2022 – 12/31/2022	1b/	1/	43886 RYAN GULCH	301016 DSCALEHR
				301693 INORBAJA
				314604 DPG&ETOP
				332503 DSCALTOP
				332554 KRAMER
				332531 SOCWR
			Primary and Alternate	Primary and Alternate
1/1/2023 - 2/28/2023			Receipt Point(s)	Delivery Point(s)
	<u>1a/</u>	1/	43886 RYAN GULCH	300716 BLANTRAN
			302347 STML SJN	300726 BONDTRAN
			302344 STML ANA	300729 BONSTRAN
			302346 STML PER	332503 DSCALTOP
			42235 LOVE RANCH	302136 KEYTRAN
			40237 GREASEWOOD	302407 WAHATRAN
			301016 DSCALEHR	301595 IKEYSTOR
			301693 INORBAJA	301016 DSCALEHR
			332569 DAGMOJ	314350 INGPLMOR
				301693 INORBAJA
				314604 DPG&ETOP
				332554 KRAMER
				332531 SOCWR
				314347 INWPLBLA
				301881 ITCOLBLA
				41781 DARK CANYON
				42223 YELLOW JKT PASS
				42235 LOVE RANCH
				40379 HARE CANYON
				36106 TW BLANCO
				332569 DAGMOJ
				314513 ICANUTE
				334834 IREDBULL
				305421 INNDUMAS
				301360 IBIGBLUE
				54316 DPHPWAHA
				53626 STERLING
				53595 BENEDUM
				53931 WAHA BI-DI ROLLU
				301560 IGRAMARI
				49748 DPECSTRL
				314430 INN30PLA
				314442 INNWAHA
				300705 ANADTRAN
				50540 IAGUABLA
				43886 RYAN GULCH
				13000 K17H1 GCEC

			Primary and Alternate	Primary and Alternate
			Receipt Point(s)	Delivery Point(s)
1/1/2023 - 2/28/2023	1a/	1/		301717 IIGNACIO

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

4/ This contract does not deviate in any material aspect from the form of service agreement.