

November 30, 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. RP24-

### 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 II Section 5.6 Tenaska Marketing Ventures #618375-FT1EPNG Version 3.0.0 Part II Section 5.44 Eco Energy Natural Gas, LLC #612617-FT1EPNG Version 1.0.0

Proposed with an effective date of December 1, 2023, these tariff records update EPNG's Tariff to reflect temporary point redesignations on two existing transportation service agreements ("TSA") between EPNG and Tenaska Marketing Ventures ("TMV") and EPNG and Eco Energy Natural Gas LLC ("Eco") (collectively "the TSAs"). EPNG respectfully requests a waiver of the 30-day notice requirement to effectuate the December 1, 2023 effective date, as discussed below.

### **Background**

EPNG's Tariff includes Agreement No. 618375-FT1EPNG with TMV which provides for a fixed negotiated rate. The Commission accepted the TMV negotiated rates in an order dated March 16, 2023. EPNG's Tariff also includes Agreement No. 612617-FT1EPNG, a fixed negotiated rate agreement with Eco. The Commission accepted the Eco negotiated rates in an order dated October 20, 2022.

<sup>&</sup>lt;sup>1</sup> El Paso Natural Gas Co., Docket No. RP23-471-000 (Mar.16, 2023) (unpublished letter order).

<sup>&</sup>lt;sup>2</sup> El Paso Natural Gas Co., Docket No. RP22-1260-000 (Oct. 20, 2022) (unpublished letter order).

### 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 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.<sup>3</sup> 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).

TMV recently submitted a request to temporarily shift a portion of its capacity from the primary receipt point of PLAINS POOL (PIN 302248) to the INN26PLA (PIN 300109) receipt point on Agreement No. 618375-FT1EPNG for the period December 1, 2023 through December 31, 2023, as indicated on the attached tariff record.

Additionally, Eco recently submitted its request to temporarily redesignate delivery point capacity for the period beginning December 1, 2023 and continuing through February 29, 2024. Eco has shifted its delivery point capacity from the primary delivery point of DPG&ETOP (PIN 314604) to the ICPSOUTH delivery point (PIN 314991).

TMV's and Eco's requests were accepted by EPNG and, therefore, the TSAs were deemed to be amended pursuant to Section 8.1(f)(iii)(F) of the GT&C.<sup>4</sup> Given that the temporary redesignation requests affect negotiated rate agreements, EPNG is submitting updated tariff records to reflect the temporary modification of primary receipt or delivery point rights and the relevant time periods.<sup>5</sup> No other changes have been made to the TSAs and the TSAs conform to the *pro forma* FT-1 service agreement contained in the Tariff.

### **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.<sup>6</sup>

Part II, Section 5.6 and Section 5.44 is updated to reflect the TMV and Eco point redesignations for the applicable time periods, effective December 1, 2023.

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

See Appendix A for a copies of the redesignation reports for the TMV and Eco TSAs. The reports reflect the details regarding the redesignation requests and EPNG's approval of such requests.

These temporary receipt point redesignations are similar to other receipt point redesignations that were filed by EPNG and accepted by the Commission in Docket Nos. RP23-1085-000, RP24-75-000 and RP24-134-000. See, e.g., El Paso Natural Gas Co., Docket No. RP24-134-000 (Nov. 27, 2023) (unpublished letter order). The Commission has also accepted similar delivery point redesignations that were filed by EPNG in Docket Nos. RP20-752-000 and RP22-1066-000. See, e.g., El Paso Natural Gas Co., Docket No. RP22-1066-000 (Aug. 25, 2022) (unpublished letter order).

<sup>&</sup>lt;sup>6</sup> 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,<sup>7</sup> 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 TSAs; and
- c) clean and marked versions of the tariff records in PDF format.

EPNG respectfully requests the Commission accept the tendered tariff records for filing and permit them to become effective December 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 as permitted by 18 C.F.R. § 154.207 (2022) of the Commission's regulations.<sup>8</sup> 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

Telephone: (205) 325-7105 EPNGRegulatoryAffairs@kindermorgan.com Mr. David Cain

**Assistant General Counsel** 

El Paso Natural Gas Company, L.L.C.

P.O. 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 (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.

Respectfully submitted,

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

By: /s/
Ryan Leahy
Director, Regulatory

**Enclosures** 

<sup>&</sup>lt;sup>7</sup> See 18 C.F.R. §§ 154.1 – 154.603 (2022) (Part 154).

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

### 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 30<sup>th</sup> day of November 2023.

/s/	
Ryan Leahy	

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



### **Primary Receipt and Delivery Point ReDesignation Report**

Request #: 105126 Company Name: TENASKA MKTG. VENTURES

Contract No: 618375-FT1EPNG Status: EXECUTED

Acquired Capacity Agreement: N Amendment No:

Effective Date: 12/01/2023 ReDesignation End Date: 12/31/2023

**Customer Comments:** 

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Zone Begin Date	End Date	MDQ/Dth/D
Current								
302248	(PLAINS) PLAINS POOL	301797	NMGASCO/EPNG (IRIOPUER) RIO PUERCO	SN2	29	12/01/2023	12/31/2023	28,715
Re-Designat	ion							
300109	NNG/EPNG (INN26PLA) 26 IN HOBBS (01	301797	NMGASCO/EPNG (IRIOPUER) RIO PUERCO	SN2	29	12/01/2023	12/31/2023	10,000
302248	(PLAINS) PLAINS POOL	301797	NMGASCO/EPNG (IRIOPUER) RIO PUERCO	SN2	29	12/01/2023	12/31/2023	18,715
Updated TSA	A Entitlements*							
300109	NNG/EPNG (INN26PLA) 26 IN HOBBS (01	301797	NMGASCO/EPNG (IRIOPUER) RIO PUERCO	SN2	29	12/01/2023	12/31/2023	10,000
302248	(PLAINS) PLAINS POOL	301797	NMGASCO/EPNG (IRIOPUER) RIO PUERCO	SN2	29	12/01/2023	12/31/2023	18,715

<sup>\*</sup>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**

Amendment No:

Request #: 105084 Company Name: ECO-ENERGY NATURAL GAS, LLC

Contract No: 612617-FT1EPNG Status: EXECUTED

Effective Date: 12/01/2023 ReDesignation End Date: 02/29/2024

Customer Comments: Note: New point is in a different zone. Re-designation could have billing implications. Please contact your account director with any questions

you may have

**Acquired Capacity Agreement:** 

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current 302248	(PLAINS) PLAINS POOL	314604	PACGAS/EPNG	SN2	27	12/01/2023	02/29/2024	15,000
Re-Designati	on		(DPG&ETOP) TOPOCK OBA M					
302248	(PLAINS) PLAINS POOL	314991	SOUTHPNT/EPNG (ICPSOUTH) CALPINE SO	SN2	26	12/01/2023	02/29/2024	15,000
								_
Updated TSA	La Entitlements*							
302248	(PLAINS) PLAINS POOL	314991	SOUTHPNT/EPNG (ICPSOUTH) CALPINE SO	SN2	26	12/01/2023	02/29/2024	15,000

<sup>\*</sup>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.

Rate Schedule FT-1 Shipper Identification	Term of Agreement	TCD (Dth/d)	Reservation Rate 1/	Usage Rate	Primary Receipt Point(s)		Delivery nt(s)
Tenaska Marketing Ventures	124/1/23 –12-3/31		<u>21,262</u>	<u>Dec</u> Apr 2023	1a/	1/ 2/ 3/	302248
#618375-FT1EPNG 4/	PLAINS	301797 IRIOPUER <u>10,000</u> <del>19,047</del> 301797 IRIOPUER	<u>Dec</u> May 2023			300109	INN26PLA
	1/1/24 - 3/31/30 18,221 18,172 38,408 35,177 31,945 28,715 28,715	18,082  July 2023  Aug 2023  Sept 2023  Oct 2023  Nov 2023  Dec 2023  Jan 2024  28,715 Feb 2024  31,945 Mar 2024  35,177 Apr 2024  38,408 May 2024  16,639 June – Aug 20: 13,408 Sept 2024 – 20: 10,177 Oct 2024 – 20: 6,945 Nov 2024 – 20: 3,715 Dec 2024 – 20: 3,715 Jan 2025 – 20: 3,715 Feb 2025 – 20: 6,945 Mar 2025 – 20: 6,945 Mar 2025 – 20: 10,177 Apr 2025 – 20: 13,408 May 2025 – 20:	129 29 129 29 30 30 30				

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 Rates Schedules. The reservation rate shall be payable regardless of quantities transported.

<sup>1</sup>a/ As provided in Section 4.18 of the GT&C of Transporter's Tariff, the parties agree to the following negotiated rate(s) of \$8.2034 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.

<sup>2/</sup> 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.

# El Paso Natural Gas Company, L.L.C. FERC Gas Tariff Third Revised Volume No. 1A

Part II: Stmt. of Rates Section 5.6 - Tenaska Marketing Ventures #618375-FT1EPNG Version 3.0.0

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.

Rate Schedule FT-1 Shipper Identification	Term of Service	TCD (Dth/d)	Reservation Rate 1/	Usage Rate	Primary Receipt Point(s)		ry Delivery Point(s)
Eco-Energy Natural Gas, LLC	1 <u>2</u> 4/ <u>0</u> 1/2 <u>3</u> 2 – <u>02/29/24</u> 314991 <del>604</del> ICPSOUTH	_	15,000	1a/	1/ 3	02248	PLAINS
#612617-FT1EPNG	03/31/24 – 10/31/25	15,000	1a/	1/	302248 PLAINS	314604	DPG&ETOP

#### Notes:

- 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 \$11.0077 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.
- 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.

Rate Schedule FT-1 Shipper Identification	Term of Agreement		CD :h/d)	Reservation Rate 1/	Usage Rate	Primary Receipt Point(s)	Primary Delivery Point(s)
Tenaska Marketing Ventures #618375-FT1EPNG 4/	12/1/23 –12/31/23	18,715 10,000	Dec 2023 Dec 2023	1 a/	1/2/3/	302248 PLAINS 300109 INN26PLA	301797 IRIOPUER 301797 IRIOPUER
	1/1/24 – 3/31/30	28,715 28,715 31,945 35,177 38,408 16,639 13,408 10,177 6,945 3,715 3,715 3,715 6,945 10,177 13,408	Jan 2024 Feb 2024 Mar 2024 Apr 2024 June – Aug 202 Sept 2024 – 20 Oct 2024 – 202 Nov 2024 – 202 Jan 2025 – 203 Feb 2025 – 203 Mar 2025 – 202 May 2025 – 202 May 2025 – 202	29 29 29 29 0 80 30 29			

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 Rates Schedules. The reservation rate 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 \$8.2034 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.

<sup>2/</sup> 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.

# El Paso Natural Gas Company, L.L.C. FERC Gas Tariff Third Revised Volume No. 1A

Part II: Stmt. of Rates Section 5.6 - Tenaska Marketing Ventures #618375-FT1EPNG Version 3.0.0

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.

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)
Eco-Energy Natural Gas, LLC	12/01/23 - 02/29/24	15,000	1a/	1/	302248 PLAINS	314991 ICPSOUTH
#612617-FT1EPNG	03/31/24 - 10/31/25	15,000	1a/	1/	302248 PLAINS	314604 DPG&ETOP

#### Notes:

- 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 \$11.0077 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.
- 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.