



September 29, 2025

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

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

Re: Negotiated Rate Agreements Update;  
El Paso Natural Gas Company, L.L.C.;  
Docket No. RP25-

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

Section 5.18 Sempra Gas & Power Marketing #615905-FT1EPNG Version 10.0.0  
Section 5.20 Sempra Gas & Power Marketing #615006-FT1EPNG Version 8.0.0

Proposed with an effective date of October 1, 2025, these tariff records update EPNG's tariff to reflect temporary point redesignations on two existing transportation service agreements ("TSA") between EPNG and Sempra Gas & Power Marketing ("Sempra"). EPNG respectfully requests a waiver of the 30-day notice requirement to effectuate the proposed effective date, as discussed below.

## **Background**

EPNG's Tariff includes Agreement Nos. 615905-FT1EPNG and 615006-FT1EPNG with Sempra that provide for fixed negotiated reservation rates. Since the initial acceptance of the tariff records reflecting the TSAs,<sup>1</sup> Sempra has redesignated primary points on its TSAs consistent with EPNG's Tariff. Currently, the tariff records reflecting the Sempra TSAs include point redesignations that were recently accepted by the Commission.<sup>2</sup>

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<sup>1</sup> *El Paso Natural Gas Co.*, Docket No. RP20-763-000 (Apr. 17, 2020) (unpublished letter order); *El Paso Natural Gas Co.*, Docket No. RP21-511-000 (Mar. 9, 2021) (unpublished letter order).

<sup>2</sup> *El Paso Natural Gas Co.*, Docket No. RP25-864-000 (May 21, 2025) (unpublished letter order); *El Paso Natural Gas Co.*, Docket No. RP25-1026-000 (Aug. 19, 2025) (unpublished letter order).

### **Reason for Filing**

Pursuant to Section 8.1(f)(iii) of the General Terms and Conditions (“GT&C”) 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 re-designation 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, Sempra submitted a request for Agreement No. 615006-FT1EPNG to temporarily redesignate capacity rights from its primary receipt point of IRAMSEYS (PIN 800908) to WAHA (PIN 302404) for the period October 1, 2025 through October 31, 2025, as indicated on the attached tariff record. Similarly, Sempra submitted a request to temporarily shift capacity from its primary receipt point of IRAMSEYS (PIN 800908) to WAHA (PIN 302404) on Agreement No. 615905-FT1EPNG for October 1, 2025 through October 31, 2025, as indicated on the attached tariff record. Sempra’s requests were accepted by EPNG and, therefore, Agreement Nos. 615006-FT1EPNG and 615905-FT1EPNG were amended pursuant to Section 8.1(f)(iii)(F) of the GT&C.<sup>4</sup> Given that Sempra’s temporary redesignation requests affect negotiated rate agreements, EPNG is proposing to update the relevant tariff records to reflect the receipt point modifications and the applicable time period.<sup>5</sup> No other changes to the TSAs have been made.

### **Tariff Provisions**

EPNG is submitting the following tariff records pursuant to 18 C.F.R. § 154.112(b) (2025) and Subpart C of Part 154 of the Commission’s regulations.<sup>6</sup>

Part II, Sections 5.18 and 5.20 are updated to reflect point redesignations for Sempra’s Agreement Nos. 615905-FT1EPNG and 615006-FT1EPNG applicable to October 1, 2025 through October 31, 2025.

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<sup>3</sup> See Section 8.1(f)(iii)(B) of the GT&C of EPNG’s Tariff.

<sup>4</sup> See Appendix A for copies of the redesignation reports for Agreement Nos. 615905-FT1EPNG and 615006-FT1EPNG. These reports reflect the details regarding Sempra’s redesignation requests and EPNG’s approval of such requests.

<sup>5</sup> These temporary redesignations are similar to other receipt point redesignations, which were filed by EPNG and accepted by the Commission in Docket Nos. RP25-931-000, RP25-985-000 and RP25-1026-000. See, e.g., *El Paso Natural Gas Co.*, Docket No. RP25-985-000 (July 22, 2025) (unpublished letter order).

<sup>6</sup> 18 C.F.R. §§ 154.201 – 154.210 (2025) (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 Sempra redesignation reports; 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 October 1, 2025, contemporaneous with the effective date of the point redesignations. As such, EPNG requests the Commission grant a waiver of the notice requirements as permitted by 18 C.F.R. § 154.207 (2025) of the Commission's regulations.<sup>8</sup> With respect to any tariff record the Commission allows to go into effect without change, EPNG hereby moves to place the tendered tariff record 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:

Ms. Shelly L. Busby  
Director, Regulatory  
El Paso Natural Gas Company, L.L.C.  
Post Office Box 1087  
Colorado Springs, CO 80944-1087  
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Colorado Springs, CO 80944-1087  
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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 (2025)).

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<sup>7</sup> 18 C.F.R. §§ 154.1 – 154.603 (2025).

<sup>8</sup> 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 Regulations.

Dated at Colorado Springs, Colorado as of this 29<sup>th</sup> day of September 2025.

\_\_\_\_\_  
/s/

Shelly L. Busby

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

## **Appendix A**

### Primary Receipt and Delivery Point ReDesignation Report

**Request # :** 110953

**Company Name :** SEMPRA GAS & POWER MARKETING,

**Contract No :** 615006-FT1EPNG

**Status :** EXECUTED

**Acquired Capacity Agreement :** N

**Amendment No :** 15

**Submit Date & Time :** 9/17/2025 12:21:43PM

**Executed Date & time :** 9/17/2025 3:40:52PM

**Effective Date :** 10/01/2025

**ReDesignation End Date :** 10/31/2025

**Customer Comments :**

| Point (Rec)           | Point Name (Rec)                    | Point (Del) | Point Name (Del)                    | Route   | Rate Zone | Begin Date | End Date   | MDQ/Dth/D |
|-----------------------|-------------------------------------|-------------|-------------------------------------|---------|-----------|------------|------------|-----------|
| <b>Current</b>        |                                     |             |                                     |         |           |            |            |           |
| 800908                | DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC | 301016      | SOCETS/EPNG (DSCALEHR) SOCAL EHRENB | SN2-CC1 | 27        | 10/01/2025 | 10/31/2025 | 14,282    |
| <b>Re-Designation</b> |                                     |             |                                     |         |           |            |            |           |
| 302404                | (WAHA) WAHA POOL                    | 301016      | SOCETS/EPNG (DSCALEHR) SOCAL EHRENB | SN2-CC1 | 27        | 10/01/2025 | 10/31/2025 | 14,282    |

|                |                                    |        |                                     |         |    |            |            |        |
|----------------|------------------------------------|--------|-------------------------------------|---------|----|------------|------------|--------|
| <b>Current</b> |                                    |        |                                     |         |    |            |            |        |
| 48164          | DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH | 301016 | SOCETS/EPNG (DSCALEHR) SOCAL EHRENB | SN2-CC1 | 27 | 10/01/2025 | 10/31/2025 | 63,770 |

|                                  |                                    |        |                                     |         |    |            |            |        |
|----------------------------------|------------------------------------|--------|-------------------------------------|---------|----|------------|------------|--------|
| <b>Updated TSA Entitlements*</b> |                                    |        |                                     |         |    |            |            |        |
| 48164                            | DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH | 301016 | SOCETS/EPNG (DSCALEHR) SOCAL EHRENB | SN2-CC1 | 27 | 10/01/2025 | 10/31/2025 | 63,770 |
| 302404                           | (WAHA) WAHA POOL                   | 301016 | SOCETS/EPNG (DSCALEHR) SOCAL EHRENB | SN2-CC1 | 27 | 10/01/2025 | 10/31/2025 | 14,282 |

\*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 # :** 110954

**Company Name :** SEMPRA GAS & POWER MARKETING,

**Contract No :** 615905-FT1EPNG

**Status :** EXECUTED

**Acquired Capacity Agreement :** N

**Amendment No :** 8

**Submit Date & Time :** 9/17/2025 12:22:36PM

**Executed Date & time :** 9/17/2025 4:17:42PM

**Effective Date :** 10/01/2025

**ReDesignation End Date :** 10/31/2025

**Customer Comments :**

| Point (Rec)                      | Point Name (Rec)                          | Point (Del) | Point Name (Del)                          | Route   | Rate Zone | Begin Date | End Date   | MDQ/Dth/D |
|----------------------------------|-------------------------------------------|-------------|-------------------------------------------|---------|-----------|------------|------------|-----------|
| <b>Current</b>                   |                                           |             |                                           |         |           |            |            |           |
| 800908                           | DBMPL/EPNG<br>(IRAMSEYS) RAMSEY<br>SO REC | 301016      | SOCETS/EPNG<br>(DSCALEHR) SOCAL<br>EHRENB | SN2-CC1 | 27        | 10/01/2025 | 10/31/2025 | 4,411     |
| <b>Re-Designation</b>            |                                           |             |                                           |         |           |            |            |           |
| 302404                           | (WAHA) WAHA POOL                          | 301016      | SOCETS/EPNG<br>(DSCALEHR) SOCAL<br>EHRENB | SN2-CC1 | 27        | 10/01/2025 | 10/31/2025 | 4,411     |
| <b>Updated TSA Entitlements*</b> |                                           |             |                                           |         |           |            |            |           |
| 302404                           | (WAHA) WAHA POOL                          | 301016      | SOCETS/EPNG<br>(DSCALEHR) SOCAL<br>EHRENB | SN2-CC1 | 27        | 10/01/2025 | 10/31/2025 | 4,411     |

\*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.

**Clean Tariff Section(s)**

| Statement of Negotiated Rates<br>(Rates per Dth/day)             |                        |                |          |                        |               |                                                                 |
|------------------------------------------------------------------|------------------------|----------------|----------|------------------------|---------------|-----------------------------------------------------------------|
| Rate Schedule FT-1<br>Shipper Identification                     | Term of<br>Agreement   | TCD<br>(Dth/d) |          | Reservation<br>Rate 1/ | Usage<br>Rate | Primary Receipt<br>Point(s)<br><br>Primary Delivery<br>Point(s) |
| Sempra Gas & Power<br>Marketing, LLC<br>#615905-FT1EPNG 2/ 3/ 4/ | 10/1/2025 – 10/31/2025 | 4,411          |          | 1a/                    | 1/            | WAHA (302404) DSCALEHR (301016)                                 |
|                                                                  | 11/1/2025 – 5/31/2045  | 4,411          | Jan-June | 1a/                    | 1/            | IRAMSEYS (800908) DSCALEHR (301016)                             |
|                                                                  |                        | 405            | Aug      |                        |               |                                                                 |
|                                                                  |                        | 4,411          | Sept-Oct |                        |               |                                                                 |
|                                                                  |                        | 4,411          | Dec      |                        |               |                                                                 |
|                                                                  | 11/1/2025 – 5/31/2045  | 4,411          | July     | 1a/                    | 1/            | IRAMSEYN (48164) DSCALEHR (301016)                              |
|                                                                  |                        | 4,006          | Aug      |                        |               |                                                                 |
|                                                                  |                        | 4,411          | Nov      |                        |               |                                                                 |

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 Rate Schedule FT-1 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.

Statement of Negotiated Rates  
 (Rates per Dth/day)

| Rate Schedule FT-1<br>Shipper Identification                     | Term of<br>Agreement | TCD<br>(Dth/d) |                     | Reservation<br>Rate 1/ | Usage<br>Rate | Primary Receipt<br>Point(s) | Primary Delivery<br>Point(s) |
|------------------------------------------------------------------|----------------------|----------------|---------------------|------------------------|---------------|-----------------------------|------------------------------|
| Sempra Gas & Power<br>Marketing, LLC<br>#615006-FT1EPNG 2/ 3/ 4/ | 10/1/25 – 10/31/25   | 14,282         |                     | 1a/                    | 1/            | WAHA (302404)               | DSCALEHR (301016)            |
|                                                                  |                      | 63,770         |                     | 1a/                    | 1/            | IRAMSEYN (48164)            | DSCALEHR (301016)            |
|                                                                  | 11/1/25 – 4/30/59    | 59,491         | April               | 1a/                    | 1/            | IRAMSEYN (48164)            | DSCALEHR (301016)            |
|                                                                  |                      | 61,520         | May                 |                        |               |                             |                              |
|                                                                  |                      | 59,270         | June                |                        |               |                             |                              |
|                                                                  |                      | 46,181         | July                |                        |               |                             |                              |
|                                                                  |                      | 55,264         | August              |                        |               |                             |                              |
|                                                                  |                      | 61,520         | September           |                        |               |                             |                              |
|                                                                  |                      | 63,770         | October             |                        |               |                             |                              |
|                                                                  |                      | 45,589         | November            |                        |               |                             |                              |
|                                                                  |                      | 3,544          | March               |                        |               |                             |                              |
|                                                                  | 11/1/25 – 4/30/59    | 14,749         | April               | 1a/                    | 1/            | IRAMSEYS (800908)           | DSCALEHR (301016)            |
|                                                                  |                      | 9,533          | May                 |                        |               |                             |                              |
|                                                                  |                      | 188            | June                |                        |               |                             |                              |
|                                                                  |                      | 8,048          | September           |                        |               |                             |                              |
|                                                                  |                      | 14,282         | October             |                        |               |                             |                              |
|                                                                  |                      | 45,589         | December – February |                        |               |                             |                              |
|                                                                  |                      | 42,045         | March               |                        |               |                             |                              |

- 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 Rate Schedule FT-1 reservation rate set forth in Transporter's Tariff 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.

### **Marked Tariff Section(s)**

Statement of Negotiated Rates  
 (Rates per Dth/day)

| Rate Schedule FT-1<br>Shipper Identification                      | Term of<br>Agreement                     | TCD<br>(Dth/d)                                           | Reservation<br>Rate 1/ | Usage<br>Rate | Primary Receipt<br>Point(s)                             | Primary Delivery<br>Point(s)                                 |
|-------------------------------------------------------------------|------------------------------------------|----------------------------------------------------------|------------------------|---------------|---------------------------------------------------------|--------------------------------------------------------------|
| Sempra Gas & Power<br>Marketing, LLC<br>#615905-FT1EPNG -2/ 3/ 4/ | <u>108</u> /1/2025 – <u>108</u> /31/2025 | <del>4054,411</del><br><del>4,006</del>                  | <del>1a/</del>         | <del>1/</del> | <del>WAHA (302404)</del><br><del>IRAMSEYN (48164)</del> | <del>DSCALEHR (301016)</del><br><del>DSCALEHR (301016)</del> |
|                                                                   | <u>119</u> /1/2025 – 5/31/2045           | 4,411 Jan-June<br>405 Aug<br>4,411 Sept-Oct<br>4,411 Dec | 1a/                    | 1/            | IRAMSEYS (800908)                                       | DSCALEHR (301016)                                            |
|                                                                   | <u>119</u> /1/2025 – 5/31/2045           | 4,411 July<br>4,006 Aug<br>4,411 Nov                     | 1a/                    | 1/            | IRAMSEYN (48164)                                        | DSCALEHR (301016)                                            |
|                                                                   |                                          |                                                          |                        |               |                                                         |                                                              |

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 Rate Schedule FT-1 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.

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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.

Statement of Negotiated Rates  
 (Rates per Dth/day)

| Rate Schedule FT-1<br>Shipper Identification | Term of<br>Agreement                                              | TCD<br>(Dth/d)                                                                                                                                    | Reservation<br>Rate 1/ | Usage<br>Rate | Primary Receipt<br>Point(s) | Primary Delivery<br>Point(s) |
|----------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------|-----------------------------|------------------------------|
| Sempra Gas & Power                           | <del>105</del> /1/25 – <del>510</del> /31/25<br>DSCALEHR (301016) | <del>9,533</del> <u>14,282</u>                                                                                                                    |                        | 1a/           | 1/                          | WAHA (302404)                |
| Marketing, LLC                               | DSCALEHR (301016)                                                 | <del>61,520</del> <u>63,770</u>                                                                                                                   |                        | 1a/           | 1/                          | IRAMSEYN (48164)             |
| #615006-FT1EPNG <u>2/ 3/ 4/</u>              |                                                                   |                                                                                                                                                   |                        |               |                             |                              |
|                                              | <del>116</del> /1/25 – 4/30/59                                    | 59,491 April<br>61,520 May<br>59,270 June<br>46,181 July<br>55,264 August<br>61,520 September<br>63,770 October<br>45,589 November<br>3,544 March | 1a/                    | 1/            | IRAMSEYN (48164)            | DSCALEHR (301016)            |
|                                              | <del>116</del> /1/25 – 4/30/59                                    | 14,749 April<br>9,533 May<br>188 June<br>8,048 September<br>14,282 October<br>45,589 December – February<br>42,045 March                          | 1a/                    | 1/            | IRAMSEYS (800908)           | DSCALEHR (301016)            |

- 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 Rate Schedule FT-1 reservation rate set forth in Transporter's Tariff 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:

Issued on: September 29, 2025

Effective on: October 1, 2025

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.