



August 31, 2026

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

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

Re: Negotiated Rate Agreement Update;
El Paso Natural Gas Company, L.L.C.;
Docket No. RP26-

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 in Appendix A.

Proposed with an effective date of September 1, 2026, this tariff record updates EPNG's tariff to reflect two temporary point redesignations on an existing transportation service agreement ("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 a tariff record that reflects Agreement No. 615003-FT1EPNG, a negotiated rate TSA with Sempra ("Sempra TSA"). Since the initial acceptance of the tariff record reflecting the TSA,¹ Sempra has redesignated primary points on its TSA consistent with EPNG's Tariff. Currently, the tariff record reflecting the TSA includes a point redesignation that was accepted by the Commission on June 16, 2025.²

Reason for Filing

Pursuant to Section 8.1(f)(iii) of the General Terms and Conditions ("GT&C") of the Third Revised Volume No. 1A of EPNG's FERC Gas 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,

¹ *El Paso Natural Gas Co.*, Docket No. RP20-763-000 (Apr. 17, 2020) (unpublished letter order).

² *El Paso Natural Gas Co.*, Docket No. RP25-931-000 (Jun. 16, 2025) (unpublished letter order).

simultaneously redesignate back to the original primary point at the end of the redesignation period.³ 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 two separate requests to temporarily redesignate capacity rights from its primary receipt point of IZORRO (PIN 49027) to IPEREGRI (PIN 54856) for the period September 1, 2026 through September 30, 2026, as indicated on the attached tariff record. Sempra's requests were accepted by EPNG and, therefore, Agreement No. 615003-FT1EPNG was amended pursuant to Section 8.1(f)(iii)(F) of the GT&C.⁴ Given that Sempra's temporary redesignation requests affect a negotiated rate agreement, EPNG is proposing a tariff record to reflect the receipt point modification and the changes in the relevant time periods as a result of the amendments.⁵ Other than the changes described herein, no other changes to the Sempra TSA have been made.

Tariff Provisions

EPNG is submitting the following tariff record pursuant to 18 C.F.R. § 154.112(b) (2025) and Subpart C of Part 154 of the Commission's regulations.⁶

Part II, Section 5.16 is updated to reflect the required changes resulting from the requested receipt point redesignations for the period September 1, 2026 through September 30, 2026 for the Sempra TSA.

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, a copy of the redesignation reports for the Sempra TSA; and
- c) clean and marked versions of the tariff record in PDF format.

³ See Section 8.1(f)(iii)(B) of the GT&C of EPNG's Tariff.

⁴ See Appendix A for a copy of the redesignation report for the Sempra TSA. This report reflects the details regarding Sempra's redesignation request and EPNG's approval of such request.

⁵ These temporary redesignations are similar to other point redesignations, which were filed by EPNG and accepted by the Commission in Docket Nos. RP25-864-000 and RP25-931-000. See, e.g., *El Paso Natural Gas Co.*, Docket No. RP25-931-000 (Jun. 16, 2025) (unpublished letter order).

⁶ 18 C.F.R. §§ 154.201 – 154.210 (2025) (Subpart C).

⁷ 18 C.F.R. §§ 154.1 – 154.603 (2025).

EPNG respectfully requests the Commission accept the tendered tariff record for filing and permit it to become effective September 1, 2026, contemporaneous with the effective date of the point redesignation. 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.⁸ With respect to any tariff record the Commission allows to go into effect without change, EPNG hereby moves to place the tendered tariff record into effect at the end of any minimal suspension period established by the Commission.

Correspondence and communications concerning this filing should be directed to:

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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)).

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

Respectfully submitted,

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

By _____/s/
Shelly L. Busby
Director, Regulatory

Enclosures

⁸ 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 31st day of August 2026.

/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 # : 114475

Company Name : SEMPRA GAS & POWER MARKETING,

Contract No : 615003-FT1EPNG

Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 4

Submit Date & Time : 8/26/2026 12:02:07PM

Executed Date & time : 8/26/2026 3:55:34PM

Effective Date : 09/01/2026

ReDesignation End Date : 09/30/2026

Customer Comments :

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current								
49027	ONEDEMID/EPNG (IZORRO) ZORRO RECEIP	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	09/01/2026	09/30/2026	25,000
Re-Designation								
54856	ETP/EPNG (IPEREGRI) PEREGRINE RECEI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	09/01/2026	09/30/2026	2,050
49027	ONEDEMID/EPNG (IZORRO) ZORRO RECEIP	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	09/01/2026	09/30/2026	22,950
Updated TSA Entitlements*								
49027	ONEDEMID/EPNG (IZORRO) ZORRO RECEIP	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	09/01/2026	09/30/2026	22,950
54856	ETP/EPNG (IPEREGRI) PEREGRINE RECEI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	09/01/2026	09/30/2026	2,050

*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 # : 114482

Company Name : SEMPRA GAS & POWER MARKETING,

Contract No : 615003-FT1EPNG

Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 5

Submit Date & Time : 8/26/2026 6:19:33PM

Executed Date & time : 8/27/2026 10:08:55AM

Effective Date : 09/01/2026

ReDesignation End Date : 09/30/2026

Customer Comments :

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current								
49027	ONEDEMID/EPNG (IZORRO) ZORRO RECEIP	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	09/01/2026	09/30/2026	22,950
Re-Designation								
54856	ETP/EPNG (IPEREGRI) PEREGRINE RECEI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	09/01/2026	09/30/2026	360
49027	ONEDEMID/EPNG (IZORRO) ZORRO RECEIP	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	09/01/2026	09/30/2026	22,590
Current								
54856	ETP/EPNG (IPEREGRI) PEREGRINE RECEI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	09/01/2026	09/30/2026	2,050
Updated TSA Entitlements*								
49027	ONEDEMID/EPNG (IZORRO) ZORRO RECEIP	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	09/01/2026	09/30/2026	22,590
54856	ETP/EPNG (IPEREGRI) PEREGRINE RECEI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	09/01/2026	09/30/2026	360
54856	ETP/EPNG (IPEREGRI) PEREGRINE RECEI	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	09/01/2026	09/30/2026	2,050

*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.

Statement of Negotiated Rates
 (Rates per Dth/day)

Rate Schedule FT-1 Shipper Identification	Term of Agreement	TCD (Dth/d)		Reservation Rate 1/	Usage Rate	Primary Receipt Point(s)	Primary Delivery Point(s)
Sempra Gas & Power	96/1/265 – 96/30/265 DSCALEHR (301016)	2,4105,000		1a/	1/	IPEREGRIKEYSTONE	(54856302132)
Marketing, LLC		22,590		1a/	1/	IZORRO (49027)	DSCALEHR (301016)
#615003-FT1EPNG 4/							
	107/1/265 – 4/30/59	25,000 14,100 14,600 14,400	March - November December January February	1a/	1/	IZORRO (49027)	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 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 Agreement	TCD (Dth/d)		Reservation Rate 1/	Usage Rate	Primary Receipt Point(s)	Primary Delivery Point(s)
Sempra Gas & Power Marketing, LLC #615003-FT1EPNG 4/	9/1/26 – 9/30/26	2,410		1a/	1/	IPEREGRI (54856)	DSCALEHR (301016)
		22,590		1a/	1/	IZORRO (49027)	DSCALEHR (301016)
	10/1/26 – 4/30/59	25,000	March - November	1a/	1/	IZORRO (49027)	DSCALEHR (301016)
		14,100	December				
		14,600	January				
14,400		February					

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 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.