



December 19, 2025

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

Part II Section 5.26 Shell Energy North America #615861-FT1EPNG Version 8.0.0

Proposed with an effective date of February 1, 2026, this tariff record updates EPNG's Tariff to implement a temporary point redesignation request on an existing transportation service agreement ("TSA") between EPNG and Shell Energy North America (US) L.P. ("Shell").

### **Background**

TSA No. 615861-FT1EPNG ("Shell TSA") is a conforming, negotiated rate TSA which is included in EPNG's Tariff.<sup>1</sup> Among other things, this TSA reflects the application of a fixed negotiated rate at various primary and alternate points. Since the initial acceptance of the tariff record reflecting the TSA,<sup>2</sup> Shell has redesignated primary points on this TSA consistent with EPNG's Tariff. Currently, the tariff record reflecting the TSA includes point redesignations accepted by the Commission on August 19, 2025.<sup>3</sup>

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<sup>1</sup> See Part II: Stmt. of Rates, Section 5.26 of EPNG's Tariff.

<sup>2</sup> *El Paso Natural Gas Co.*, Docket No. RP22-386-000 (Dec. 20, 2021) (unpublished letter order).

<sup>3</sup> *El Paso Natural Gas Co.*, Docket No. RP25-1024-000 (Aug. 19, 2025) (unpublished letter order).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>4</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).

Shell submitted a request to temporarily shift a portion of its primary receipt point capacity from the ILONESTR (PIN 301620) receipt point to the ILONEWA (PIN 301621) receipt point for the period February 1, 2026 through April 30, 2026. The ILONEWA receipt point is currently listed as an alternate receipt point at which the negotiated rate specified in the Shell TSA applies.<sup>5</sup>

Shell’s request was evaluated and accepted by EPNG and, therefore, the Shell TSA was amended pursuant to Section 8.1(f)(iii)(F) of the GT&C.<sup>6</sup> Given that Shell’s temporary redesignation request affects a negotiated rate agreement, EPNG is submitting an updated tariff record to reflect the changes discussed above. No other changes have been made to the Shell TSA and the TSA conforms to the *pro forma* FT-1 service agreement contained in the Tariff.

### **Tariff Provisions**

EPNG is submitting the following tariff record pursuant to 18 C.F.R. § 154.112(b) (2025) and Subpart C of the Commission’s regulations.<sup>7</sup>

Part II, Section 5.26 is updated to reflect the requested capacity redesignations applicable to the Shell TSA.

### **Procedural Matters**

In accordance with the applicable provisions of Part 154 of the Commission’s regulations,<sup>8</sup> EPNG is submitting an eTariff XML filing package, which includes:

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<sup>4</sup> See Section 8.1(f)(iii)(B) of the GT&C of EPNG’s Tariff.

<sup>5</sup> As shown on the tariff record submitted herewith, the relevant fixed negotiated rate applies to all receipt points included within STML PER (PIN 302346) on an alternate basis. Specifically, the ILONEWA receipt point is included within STML PER (PIN 302346).

<sup>6</sup> See Appendix A for a copy of the redesignation report for Agreement No. 615861-FT1EPNG. This report reflects the details regarding Shell’s redesignation request and EPNG’s approval of such request.

<sup>7</sup> See 18 C.F.R. §§ 154.201 – 154.210 (2025) (Subpart C).

<sup>8</sup> See 18 C.F.R. §§ 154.1 – 154.603 (2025) (Part 154).

- a) a transmittal letter;
- b) Appendix A, a copy of the redesignation report for Agreement No. 615861-FT1EPNG; and
- c) clean and marked versions of the tariff record in PDF format.

EPNG respectfully requests the Commission accept the tendered tariff record for filing and permit it to become effective February 1, 2026, consistent with the effective date of the point redesignation and which is not less than 30 days nor more than 60 days from the date of this filing. 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:

Mr. David R. Cain  
Assistant General Counsel  
El Paso Natural Gas Company, L.L.C.  
Post Office Box 1087  
Colorado Springs, CO 80944  
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 (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

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 19<sup>th</sup> day of December 2025.

/s/

Shelly L. Busby

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

## **Appendix A**

### Primary Receipt and Delivery Point ReDesignation Report

**Request # :** 111593

**Company Name :** SHELL ENERGY NORTH

**Contract No :** 615861-FT1EPNG

**Status :** EXECUTED

**Acquired Capacity Agreement :** N

**Amendment No :** 21

**Submit Date & Time :** 11/7/2025 10:12:51AM

**Executed Date & time :** 11/7/2025 4:06:39PM

**Effective Date :** 02/01/2026

**ReDesignation End Date :** 04/30/2026

**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>								
301620	ATMOS-TX/EPNG (ILONESTR) SWEETIE PE	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	02/01/2026	02/28/2026	7,300
<b>Re-Designation</b>								
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	02/01/2026	02/28/2026	2,644
301620	ATMOS-TX/EPNG (ILONESTR) SWEETIE PE	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	02/01/2026	02/28/2026	4,656
<b>Current</b>								
301620	ATMOS-TX/EPNG (ILONESTR) SWEETIE PE	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	7,300
<b>Re-Designation</b>								
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	2,644
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301620	ATMOS-TX/EPNG (ILONESTR) SWEETIE PE	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	4,656
<b>Current</b>								
302132	(KEYSTONE) KEYSTONE POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	02/01/2026	02/28/2026	10,130
302248	(PLAINS) PLAINS POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	02/01/2026	02/28/2026	681

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
302132	(KEYSTONE) KEYSTONE POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	9,678
302248	(PLAINS) PLAINS POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	1,133
302132	(KEYSTONE) KEYSTONE POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	9,588
302248	(PLAINS) PLAINS POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	1,223

#### Updated TSA Entitlements\*

301620	ATMOS-TX/EPNG (ILONESTR) SWEETIE PE	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	02/01/2026	02/28/2026	4,656
301621	ATMOS-TX/EPNG (ILONEWA) LONESTAR WA	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	02/01/2026	02/28/2026	2,644
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302248	(PLAINS) PLAINS POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	02/01/2026	02/28/2026	681
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302132	(KEYSTONE) KEYSTONE POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	9,678
302248	(PLAINS) PLAINS POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	03/01/2026	03/31/2026	1,133
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302132	(KEYSTONE) KEYSTONE POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	9,588
302248	(PLAINS) PLAINS POOL	314604	PACGAS/EPNG (DPG&ETOP) TOPOCK OBA M	SN2	27	04/01/2026	04/30/2026	1,223

\*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 Service	TCD (Dth/d)	Reservation Rate 1/	Usage Rate	Primary Receipt Point(s)	Primary Delivery Point(s)
Shell Energy North America (US), L.P. #615861-FT1EPNG	<del>29/1/20265</del> – <del>0411/30/20265</del> 314604 DPG&ETOP <del>2/1/2026</del> – <del>04/30/2026</del>	<del>27,644300</del> 4,656 7,300	1a/ 1a/	1a/ 1/	1/ 301620 ILONESTR	301621 ILONEWA 314604 DPG&ETOP
KEYSTONE	<del>29/1/20265</del> – 12/31/2026 314604 DPG&ETOP	<del>9,942</del> 10,130 9,678 9,588 9,101 8,819 8,976 8,921 9,239 9,515 10,811 9,984	January February March April May June July August September October November December	1a/	1/	302132
	<del>29/1/20265</del> – 12/31/2026 314604 DPG&ETOP	<del>869</del> 681 1,133 1,223 1,710 1,992 1,835 1,890 1,572 1,296	January February March April May June July August September October	1a/	1/	302248 PLAINS

827      November  
            December

1a/	1/	Alternate Receipt Point(s)	Alternate Delivery Point(s)
		302344 STML ANA	301016 DSCALEHR
		302346 STML PER	301693 INORBAJA
		302347 STML SJN	314604 DPG&ETOP
		43886 IRYGULCH	332503 DSCALTOP
		42235 IRXLVRCH	314991 ICPSOUTH
		36100 IGRSWDQP	332554 KRAMER
		40237 IEXMBGRS	332531 SOCWR
		41781 IDRKCNGR	320614 IGRIFFTH
		332569 DAGMOJ	301881 ITCOLBLA
			300716 BLANTRAN
			300726 BONDTRAN
			41781 IDRKCNGR
			42223 DYELJKPS
			42235 IRXLVRCH
			40379 DAHRCNYN
			36106 ITWBLANCO
			332569 DAGMOJ

- 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 \$10.7676 per Dekatherm per Month 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 Rate	Primary Receipt Point(s)	Primary Delivery Point(s)
Shell Energy North America (US), L.P. #615861-FT1EPNG	2/1/2026 – 04/30/2026	2,644		1a/	1/	301621 ILONEWA	314604 DPG&ETOP
	2/1/2026 – 04/30/2026	4,656		1a/	1/	301620 ILONESTR	314604 DPG&ETOP
	5/1/2026 – 12/31/2026	7,300		1a/	1/	301620 ILONESTR	314604 DPG&ETOP
	2/1/2026 – 12/31/2026			1a/	1/	302132 KEYSTONE	314604 DPG&ETOP
		10,130	February				
		9,678	March				
		9,588	April				
		9,101	May				
		8,819	June				
		8,976	July				
		8,921	August				
		9,239	September				
		9,515	October				
		10,811	November				
		9,984	December				
	2/1/2026 – 12/31/2026			1a/	1/	302248 PLAINS	314604 DPG&ETOP
		681	February				
		1,133	March				
		1,223	April				
		1,710	May				
		1,992	June				
		1,835	July				
		1,890	August				
		1,572	September				
		1,296	October				
			November				
		827	December				

1a/	1/	Alternate Receipt Point(s)	Alternate Delivery Point(s)
		302344 STML ANA	301016 DSCALEHR
		302346 STML PER	301693 INORBAJA
		302347 STML SJN	314604 DPG&ETOP
		43886 IRYGULCH	332503 DSCALTOP
		42235 IRXLVRCH	314991 ICPSOUTH
		36100 IGRSWDQP	332554 KRAMER
		40237 IEXMBGRS	332531 SOCWR
		41781 IDRKCNGR	320614 IGRIFFTH
		332569 DAGMOJ	301881 ITCOLBLA
			300716 BLANTRAN
			300726 BONDTRAN
			41781 IDRKCNGR
			42223 DYELJKPS
			42235 IRXLVRCH
			40379 DAHRCNYN
			36106 ITWBLANCO
			332569 DAGMOJ

- 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 \$10.7676 per Dekatherm per Month 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.