

1411 East Mission PO Box 3727 Spokane, WA 99220-3727

Submitted via electronic email to WUTC, pipelineprogram@utc.wa.gov

October 11, 2021

Mr. Sean Mayo Director, Pipeline Safety Washington Utilities and Transportation Commission (WUTC) P.O. Box 47250 Olympia, WA 98504-7250

Re: WA Isolated Steel Settlement Agreement Report (Docket PG-100049)

Dear Mr. Mayo,

Pursuant to Docket PG-100049 (WA Isolated Steel Settlement Agreement Report – "Stipulated Agreement to Close Docket"), Avista Utilities (Avista) is providing the quarterly status report on the Isolated Riser Program documenting progress through September 30, 2021.

As described in Avista's November 23, 2016 report to the WUTC - Completion of the Survey Program Phase - future quarterly reports will now document only on-going isolated steel replacement work required to be completed by 2021.

Refer to Table 1 which is an enclosure to this letter. The table summarizes riser replacement work completed and replacement work pending.

Please do not hesitate to contact me with any questions related to this report.

Respectfully yours,

Jody Morehouse NKN

Jody Morehouse Director of Natural Gas JM

## **Enclosure**

cc:/ Randy K. Bareither – Avista Pipeline Safety Engineer
Vern Malensky – Avista Pipeline Integrity and Compliance Manager
Nick Messing (NRM) – Avista Isolated Steel Program Manager
Joe Subsits – WUTC Chief Pipeline Safety Engineer
Compliance File

## Table 1

	Totals (2)
ISOLATED STEEL PROGRAM (Replacement Phase):	
Protected Isolated Segments < 100 ft <sup>(1)</sup>	
Segments Replaced Overall	4,796
Replacement Jobs Pending	1



<sup>(1)</sup> Mitigation required by November, 2021 - (WA-PG-100049-Par 12).
(2) Project totals updated to reflect actual work completed and recorded in Asset Maintenance Tracking system.