

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

Submitted via electronic email to Marina Woodard, mwoodard@utc.wa.gov

July 13th, 2012

Mr. David Lykken Director, Pipeline Safety Washington Utilities and Transportation Commission P.O. Box 47250 Olympia, WA 98504-7250 RECEIVED

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State of Washington UTC Pipeline Safety Program

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

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 June 30, 2012.

Refer to Table 1, enclosed with this letter.

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

Respectfully yours,

David Howell

Gas Compliance Manager

**Enclosure** 

cc:/

Kevin Barry – Program Manager Compliance File

ell7/13/12



Table 1

Table 1	Q2 - 2012 Inspections	Project Totals
ISOLATED STEEL PROGRAM:		
WA Inspection Points to be Surveyed <sup>(4)</sup>		143,536
Points surveyed	5,163	23,019
QA/QC:		
Field Inspection Completed	5,163	23,019
Field Inspections Validated <sup>(5)</sup>	5,096	22,922
Failed Inspection Validations	67	97
Failed Inspection Validations Resolved	-	30
Random Post Field Inspections	19	169
Random Post Field Inspections Failed	-	-
Random Post Field Inspections Resolved	-	-
Unprotected Isolated Segments < 100 ft <sup>(1)</sup> :	1 4 W	
Segments Found in Formal Survey	33	211
Segments Found outside Formal Survey	2	2
Resolved (Replaced)	***	178
Unresolved (Temporarily Protected)	-	-
Protected Isolated Segments < 100 ft <sup>(2)</sup> :		
Replacement Jobs Created	205	1964
Segments Found in Formal Survey	69	289
Segments Found outside Formal Survey	136	224
Known Before Survey	-	1,451
Resolved (Replaced)	115	992
Unresolved <sup>(2)</sup>	-	972
Protected Isolated Segments > 100 ft		
Found in Survey	-	-
Known Before Survey	-	72
Unprotected Isolated Segments > 100 ft <sup>(3)</sup> :		
Found in Survey	_	-
Unprotected Isolated Segments > 100 ft Replaced	-	-
Unprotected Isolated Segments > 100 ft Protected	•	<u>-</u>
Leak Surveys Completed	-	<u></u>

<sup>(1)</sup> Replaced within 90 days per WAC 480-93-110(2) or protected and replaced within 1 year of discovery. Protection typically includes installation of an anode to protect the isolated riser or service. Other mitigative actions are possible.

<sup>(2)</sup> Mitigation required by November, 2021 - (WA-PG-100049-Par 12).
(3) Replace within the time allowed per WAC 480-93-110(2), or cathodically protect within the time allowed per WAC 480-93-110(2). 110(2), leak survey one time within 30 days of discovery and check for past corrosion leaks over the previous 5 years. If past corrosion leaks are found (within the previous 5 years), the segment will either (a) be replaced within one year of discovery, or (b) be evaluated as to the need for replacement. (4)As of March 2011

<sup>&</sup>lt;sup>(5)</sup>Meter number and field data validated by Program Manager.