

AVISTA

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

July 12, 2013

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

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Pipeline Safety Program

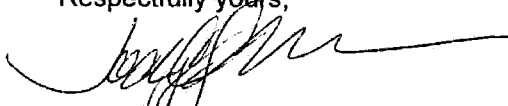
Re: WA Isolated Steel Settlement Agreement Report (Docket PG-100049)

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, 2013.

Refer to Table 1.

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

Respectfully yours,


Jody Morehouse
Manager, Pipeline Integrity and Compliance
JM/kb

cc:/ Kevin Barry – Program Manager
Compliance File

	Q2 - 2013 Inspections	Project Totals ⁽⁶⁾
ISOLATED STEEL PROGRAM:		
WA Inspection Points to be Surveyed⁽⁴⁾		143,536
Points surveyed	16,245	65,280
QA/QC:		
Field Inspection Completed	16,245	65,280
Field Inspections Validated ⁽⁵⁾	16,224	64,957
Failed Inspection Validations	35	323
Failed Inspection Validations Resolved	35	323
Random Post Field Inspections	226	664
Random Post Field Inspections Failed	-	1
Random Post Field Inspections Resolved	-	1
Unprotected Isolated Segments < 100 ft⁽¹⁾:		
Segments Found in Formal Survey	185	707
Segments Found outside Formal Survey	-	15
Resolved (Replaced)	93	621
Unresolved (Temporarily Protected)	6	6
Protected Isolated Segments < 100 ft⁽²⁾:		
Replacement Jobs Created	225	2293
Segments Found in Formal Survey	221	834
Segments Found outside Formal Survey	4	8
Known Before Survey	-	1,451
Resolved (Replaced)	30	1285
Unresolved ⁽²⁾	-	1008
Protected Isolated Segments > 100 ft		
Found in Survey	-	-
Known Before Survey	-	72
Unprotected Isolated Segments > 100 ft⁽³⁾:		
Found in Survey	-	-
Unprotected Isolated Segments > 100 ft Replaced	-	-
Unprotected Isolated Segments > 100 ft Protected	-	-
Leak Surveys Completed	-	-

⁽¹⁾ 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.

⁽²⁾ 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), 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

⁽⁵⁾ Meter number and field data validated by Program Manager.

⁽⁶⁾ Project totals updated to reflect actual work completed and recorded in Asset Maintenance Tracking system.