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*Submitted via electronic email to WUTC, [pipelineprogram@utc.wa.gov](mailto:pipelineprogram@utc.wa.gov)*

January 9, 2020

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 December 31, 2019.

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,

A handwritten signature in blue ink, appearing to read "Michael J. Faulkenberry".

Michael J. Faulkenberry  
Director of Natural Gas  
MF/jlm

Enclosure

cc:/ Randy K. Bareither – Avista Pipeline Safety Engineer  
Karen Cash – Avista Pipeline Integrity and Compliance Manager  
Jenn Massey – Avista Isolated Steel Program Manager  
Joe Subsits – WUTC Chief Pipeline Safety Engineer  
Compliance File

**Table 1**

Totals <sup>(2)</sup>	
<b>ISOLATED STEEL PROGRAM (Replacement Phase):</b>	
<b>Protected Isolated Segments &lt; 100 ft<sup>(1)</sup></b>	
Segments Replaced Overall	4,642
Replacement Jobs Pending	157

<sup>(1)</sup> Mitigation required by November, 2021 - (WA-PG-100049-Par 12).

<sup>(2)</sup> Project totals updated to reflect actual work completed and recorded in Asset Maintenance Tracking system.

