NOTICE: This report is required by 49 CFR Part 191. Failure to report can result in a civil pena exceed 100,000 for each violation for each day that such violation persists except that the maxi penalty shall not exceed \$1,000,000 as provided in 49 USC 60122.										OMB NO:	2137-0629 ON DATE: 10/31/2021				
								al Date nitted:		02/11/20	19				
U.S Department of Transportation Pipeline and Hazardous Materials Safety Administration							Form	туре:		INITIAL					
								ate nitted:							
Submitted:           ANNUAL REPORT FOR CALENDAR YEAR 2018 GAS DISTRIBUTION SYSTEM           A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2137-0629. Public reporting for this collection of information is estimated to be approximately 16 hours per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, PHMSA, Office of Pipeline Safety (PHP-30) 1200 New Jersey Avenue, SE, Washington, D.C. 20590.															
<b>Important:</b> Please read the separate instructions for completing this form before you begin. They clarify the information requeste examples. If you do not have a copy of the instructions, you can obtain one from the PHMSA Pipeline Safety Community Web Paphmsa.dot.gov/pipeline/library/forms.															
PART A - OI	PERATOR	INFORMATI	ON			(DO	Tus	se only) 20199257-37279							
1. Name of	•						A۱	/ISTA CORF	)						
	2. LOCATION OF OFFICE (WHERE ADDITIONAL INFORMATION MAY BE OBTAINED)														
2	2a. Street Address								1411 E MISSION AVE						
2	2b. City and County								SPOKANE						
2	2c. State								WA						
2d. Zip Code								99202							
3. OPERAT	TOR'S 5 DI	GIT IDENTIF	ICATION NU	JMBER			31232								
4. HEADQU	JARTERS	NAME & AD	DRESS				-								
4	la. Street A	ddress					1411 East Mission								
4	lb. City and	County					Sp	okane							
4	4c. State								WA						
	4d. Zip Code								99220						
5. STATE IN WHICH SYSTEM OPERATES								ID							
6. THIS REPORT PERTAINS TO THE FOLLOWING COMMODITY GROUP (Select Commodity Group based on the predominant gas carried and complete the report for that Commodity Group. File a separate report for each Commodity Group included in this OPID.)															
Natural Gas															
7. THIS REPORT PERTAINS TO THE FOLLOWING TYPE OF OPERATOR (Select Type of Operator based on the structure of the company included in this OPID for which this report is being submitted.):															
Investor Owned															
PART B - SYSTEM DESCRIPTION															
1.GENERAL															
STEEL         CATHODICALLY         PLASTIC         V           UNPROTECTED         PROTECTED         PLASTIC         V							7 SHT	DUCTILE IRON	COPPER	OTHER	RECONDITION ED CAST IPON	SYSTEM TOTAL			
	BARE	COATED	BARE	COATED		IRON	1				CAST IRON				
MILES OF MAIN	0	0	0	536.172	1531.122	0		0	0	0	0	2067.294			
NO. OF SERVICES	0 0 0 11813 68452					0		0	0	1	0	80266			

MATERIAL	UNKNOWN	2" OR LESS	OVER 2" THRU 4"	OVER 4" THRU 8"	OVER 8" THRU 12"	OVER 12"	SYSTEM TOTALS	
STEEL	0	332.157	332.157 117.617		2.312	0	536.172	
DUCTILE IRON 0		0	0	0	0	0	0	
<b>COPPER</b> 0		0	0	0	0	0	0	
CAST/WROUGHT 0		0	0	0	0	0	0	
PLASTIC PVC 0		0	0	0	0	0	0	
PLASTIC PE 0		1118.428	290.864	121.830	0	0	1531.122	
PLASTIC ABS	0	0	0	0	0	0	0	
PLASTIC OTHER	0	0	0	0	0	0	0	
OTHER	0	0	0	0	0	0	0	
RECONDITIONED CAST IRON	0	0	0	0	0	0	0	
TOTAL	0	1450.585	408.481	205.916	2.312	0	2067.294	
Describe Other Ma		AT END OF YEAR		A	VERAGE SERVICE L	ENGTH: 91		
		AT END OF YEAR	OVER 1" THRU 2"	OVER 2" THRU 4"	VERAGE SERVICE L OVER 4" THRU 8"	ENGTH: 91 OVER 8"	SYSTEM	
3.NUMBER OF SERV	/ICES IN SYSTEM /			OVER 2"	OVER 4"			
3.NUMBER OF SER	/ICES IN SYSTEM /	1" OR LESS	THRU 2"	OVER 2" THRU 4"	OVER 4" THRU 8"	OVER 8"	TOTALS	
3.NUMBER OF SERV MATERIAL STEEL	VICES IN SYSTEM A UNKNOWN 213	1" OR LESS	THRU 2"           178	OVER 2" THRU 4" 7	OVER 4" THRU 8" 1	<b>OVER 8</b> "	<b>TOTALS</b> 11813	
3.NUMBER OF SERV MATERIAL STEEL DUCTILE IRON COPPER	VICES IN SYSTEM A UNKNOWN 213 0	<b>1" OR LESS</b> 11414 0	THRU 2"           178           0	OVER 2" THRU 4" 7 0	OVER 4" THRU 8" 1 0	OVER 8"	TOTALS           11813           0	
3.NUMBER OF SERV MATERIAL STEEL DUCTILE IRON COPPER CAST/WROUGHT	UNKNOWN 213 0 0	<b>1" OR LESS</b> 11414 0 0	THRU 2"           178           0           0	OVER 2" THRU 4" 7 0 0	OVER 4" THRU 8" 1 0 0	OVER 8" 0 0 0	TOTALS           11813           0           0	
3.NUMBER OF SERV MATERIAL STEEL DUCTILE IRON COPPER CAST/WROUGHT IRON	VICES IN SYSTEM V UNKNOWN 213 0 0 0	1" OR LESS 11414 0 0 0 0	THRU 2"           178           0           0           0           0	OVER 2" THRU 4" 7 0 0 0	OVER 4" THRU 8" 1 0 0 0	OVER 8" 0 0 0 0	TOTALS           11813           0           0           0           0	
3.NUMBER OF SERV MATERIAL STEEL DUCTILE IRON COPPER CAST/WROUGHT IRON PLASTIC PVC	/ICES IN SYSTEM / UNKNOWN 213 0 0 0 0	1" OR LESS 11414 0 0 0 0 0 0	THRU 2"           178           0           0           0           0           0	OVER 2" THRU 4" 7 0 0 0 0	OVER 4" THRU 8" 1 0 0 0 0	OVER 8" 0 0 0 0 0	TOTALS           11813           0           0           0           0           0           0           0	
3.NUMBER OF SERV MATERIAL STEEL DUCTILE IRON COPPER CAST/WROUGHT IRON PLASTIC PVC PLASTIC PE	/ICES IN SYSTEM / UNKNOWN 213 0 0 0 0 0 469	1" OR LESS 11414 0 0 0 0 0 67677	THRU 2"           178           0           0           0           0           291	OVER 2" THRU 4" 7 0 0 0 0 0 12	OVER 4" THRU 8" 1 0 0 0 0 0 0 3	OVER 8" 0 0 0 0 0 0 0 0	TOTALS           11813           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	
3.NUMBER OF SERV MATERIAL STEEL DUCTILE IRON COPPER CAST/WROUGHT IRON PLASTIC PVC PLASTIC PE PLASTIC ABS	/ICES IN SYSTEM / UNKNOWN 213 0 0 0 0 0 469 0	1" OR LESS 11414 0 0 0 0 0 67677 0	THRU 2"       178       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	OVER 2" THRU 4" 7 0 0 0 0 0 12 0	OVER 4" THRU 8" 1 0 0 0 0 0 3 3 0	OVER 8" 0 0 0 0 0 0 0 0 0 0	TOTALS           11813           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	
3.NUMBER OF SERV MATERIAL STEEL DUCTILE IRON COPPER CAST/WROUGHT IRON PLASTIC PVC PLASTIC PE PLASTIC ABS PLASTIC OTHER	/ICES IN SYSTEM / UNKNOWN 213 0 0 0 0 469 0 0 0	1" OR LESS 11414 0 0 0 0 0 0 67677 0 0 0	THRU 2"       178       0	OVER 2" THRU 4"           7           0           0           0           0           12           0           0           0	OVER 4" THRU 8" 1 0 0 0 0 0 0 3 0 0 0 0	OVER 8" 0 0 0 0 0 0 0 0 0 0 0 0	TOTALS           11813           0	
3.NUMBER OF SERV MATERIAL STEEL DUCTILE IRON COPPER CAST/WROUGHT IRON PLASTIC PVC PLASTIC PVC PLASTIC ABS PLASTIC OTHER OTHER RECONDITIONED	//CES IN SYSTEM / UNKNOWN 213 0 0 0 0 469 0 469 0 0 1	1" OR LESS 11414 0 0 0 0 0 67677 0 0 0 0 0	THRU 2"       178       0	OVER 2" THRU 4"           7           0	OVER 4" THRU 8" 1 0 0 0 0 0 3 0 0 3 0 0 0 0 0	OVER 8" 0 0 0 0 0 0 0 0 0 0 0 0 0	TOTALS           11813           0           1	
B.NUMBER OF SERV MATERIAL STEEL DUCTILE IRON COPPER CAST/WROUGHT IRON PLASTIC PVC PLASTIC PVC PLASTIC ABS PLASTIC OTHER OTHER RECONDITIONED CAST IRON	//CES IN SYSTEM / UNKNOWN 213 0 0 0 0 0 469 0 0 469 0 0 1 1 0 683	1" OR LESS 11414 0 0 0 0 0 67677 0 0 0 0 0 0 0	THRU 2"       178       0	OVER 2" THRU 4"           7           0	OVER 4" THRU 8"           1           0	OVER 8" 0 0 0 0 0 0 0 0 0 0 0 0 0	TOTALS           11813           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           11           0	

MILES OF	6.217	0	0	90.830	296.034	126.308	103.772	770.980	481.464	191.689	2067.294		
MAIN	0.211	Ũ	0	00.000	200.001	120.000	100.172	110.000	101.101	101.000	2007.201		
NUMBER OF SERVICES	1153	0	0	711	6513	5107	5150	29423	19416	12793	80266		
PART C - TO	OTAL LEAKS	AND HAZ	ARDOUS LE	EAKS ELIMIN	ATED/REP/	AIRED DURING THE YEAR							
CAUSE OF LEAK					MAINS			SERVICES					
			т	OTAL	н	AZARDOUS		TOTAL		HAZARDOUS			
CORROSION FAILURE			0			0		1		0			
NATUR	AL FORCE D	AMAGE	0			0		7		4			
	VATION DAM		17			17		115		113			
OTHER	R OUTSIDE FO	ORCE	1			1		21		18			
PIPE, WEI	LD OR JOINT	FAILURE	5			2		24		9			
EQU	IPMENT FAIL	URE	4			1		126		9			
INCORI	INCORRECT OPERATIONS			1		0		12		3			
0	THER CAUSI	E	0			0		5		5			
NUMBER OF KNOWN SYSTEM LEAKS AT END OF YEAR SCHEDULED FOR REPAIR : 74													
PART D - EX	(CAVATION I	DAMAGE				PART E - E	CESS FLO	W VALUE (E	FV) AND SE	RVICE VALV	E DATA		
1. TOTAL NUMBER OF EXCAVATION DAMAGES BY APPARENT ROOT CAUSE: <u>143</u>						Total Number Of Services with EFV Installed During Year: <u>1574</u>							
a. One-Call	Notification P	ractices No	Sufficient:	49		Estimated Number Of Services with EFV In the System At End Of Year: <u>15144</u>							
<ul> <li>b. Locating Practices Not Sufficient: <u>16</u></li> <li>c. Excavation Practices Not Sufficient: 71</li> </ul>						* Total Number of Manual Service Line Shut-off Valves Installed During Year: <u>68</u>							
d. Other: 7						* Estimated Number of Services with Manual Service Line Shut-o Installed in the System at End of Year: <u>552</u>				off Valves			
						*These questions only pertain to reporting years 2017 & beyond					beyond.		
2. NUMBER OF EXCAVATION TICKETS : 34009													
PART F - LE	AKS ON FEE	DERAL LAN	ID			PART G-PERCENT OF UNACCOUNTED FOR GAS							
TOTAL NUN SCHEDULE	DERAL LANI	D REPAIRED	OR	UNACCOUNTED FOR GAS AS A PERCENT OF TOTAL CONSUMPTION FOR THE 12 MONTHS ENDING JUNE 30 OF THE REPORTING YEAR.									
						[(PURCHASED GAS + PRODUCED GAS) MINUS (CUSTOMER USE + COMPANY USE + APPROPRIATE ADJUSTMENTS)] DIVIDED BY (CUSTOMER USE + COMPANY USE + APPROPRIATE ADJUSTMENTS) TIMES 100 EQUALS PERCENT UNACCOUNTED FOR.							
					FOR YEAR ENDING 6/30: <u>0.37%</u>								
PART H - ADDITIONAL INFORMATION													

Part C - 154 leaks were carried over from 2017: 15 were repaired in 2018, once investigated, and 2 were carried over into 2019.	120 were non-reportable once repaired, 17 were found not to be gas leaks
PART I - PREPARER	
Brian Schultz,Pipeline Integrity Program Mgr (Preparer's Name and Title)	(509) 495-2162 (Area Code and Telephone Number)
Brian.Schultz@avistacorp.com (Preparer's email address)	(509) 777-9815 (Area Code and Facsimile Number)