

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
279 E. Arrow Hwy., Suite 104
San Dimas, CA 91773
Phone (909) 599-3801

January 15, 2013

A meeting of the Compliance Committee took place on the above date, at 11:15 a.m. at the Committee office. Those in attendance were:

Ms. Shawn Henderson – T-Mobile USA
Mr. Larry Chow – Southern California Edison
Mr. James Eastwood – Southern California Edison
Ms. Jessica Pearson – Southern California Edison
Mr. Scott Hunter – City of Los Angeles – DWP
Mr. Steve Brown – City of Los Angeles – DWP
Ms. Lynn Prescott – Verizon Wireless (teleconference)
Ms. Paula Haney – NextG Network
Ms. Maria Ortiz – XO Communications
Ms. Yvonne Johnson – AT&T Mobility
Ms. Alicia Smith – Sprint/Sprint-Nextel (teleconference)
Mr. Josh Marhisen – AT&T California
Ms. Janet Chirrick – AT&T California
Ms. Tracey Province – Verizon California
Ms. Jennifer Navarro Yhap – Metro PCS (teleconference)
Ms. Angela Pranata – SCJPC Staff
Mr. Kyle Levy – SCJPC Staff
Mr. Ryan Jones – SCJPC Staff

Ms. Haney opened the meeting by referencing last month's minutes, inquiring if there were comments or any changes that needed to be made. There were no questions or issues at the time.

The second item on the agenda was **Compliance with Routine handbook**. Ms. Haney stated that this was a standing agenda item and to be discussed at every Compliance meeting. She inquired if any of the members had any questions, there were none. It was agreed that this item be tabled until the next Compliance meeting.

The third item on the agenda was **item 1550: Pole Loading Discussion**. Ms. Haney reopened discussion by inquiring how Mr. Yip's request for table tension values was going. Mr. Chow stated that Mr. Yip had received a few more tables but noted that there were still some members that have not provided the information requested. Haney urged the members who had not provided this information to do so promptly. Mr. Chow also reported that members using OCALC for their pole loading program would need to have the format given converted because cable facility specifications only come out in a format that can only be opened by OCALC. Mr.

Chow further stated that the file could be sent to OCALC to be converted into a file that can be opened by Excel. It was agreed that this item be table for the next Compliance meeting.

The last item on the agenda was **Miscellaneous** issues.

Maintenance Program: Pole Inspections 12A visual only inspections.

Ms. Haney stated that this item is currently being reviewed in the Authorized costs meetings and requested that this item be tabled until the next Compliance meeting.

Mr. Hunter presented a problem with Edison about which member should inspect a pole and what member is to replace the pole. Mr. Chow suggested having a meeting at the Committee office with all the electric members to discuss the process.

Ms. Province inquired if other members were having a problem when denying a same hole set and needing to cite a reason. Ms. Province stated that Edison is requesting a reason for denial of same hole set and Verizon does not feel that an explanation is necessary. Ms. Province inquired about section 7.4 verbiage and stated that perhaps it should provide acceptable instances for using section 7.4. Mr. Hunter suggested that the committee revisit the packet that AT&T submitted in the past using it as starting point for what section should be used. It was agreed to add this to Routine agenda for further discussion

Ms. Province presented a situation where Verizon responded to an 18.1B JPA with a Form 7. The Form 7 was returned to Ms. Province notifying her that she needed to make a call to the initiator of the JPA. Ms. Province requested clarification on which party is to initiate contact. It was the consensus that the there should have been a call or contact from the initiator of the JPA. Ms. Haney requested that a JPA Alert be created to remind members about section 18.1B Part 2A regarding verbal communication to resolve JPA issues.

Ms. Province presented a situation where she received a Form 7 and a Form 48 at the same time and inquired if this was acceptable. Mr. Chow stated that typically they are not supposed to arrive at the same time but can. He also stated if a Form 7 creates additional costs the JPA can be contested.

Mr. Chow presented a scenario where a JPA was initiated 3 years ago, the receiving member signed off on it. Once ready to final bill, the receiving member sends a Form 7 stating they disagree with all of the charges. Ms. Haney stated that this was discussed in November 2012 and a JPA alert was created stating that if the JPA was approved in the past it stays approved and constructed per the approved JPA.

Review of Action Items:

- Ms. Haney to create JPA alert and send a draft to members

Compliance – January 15, 2013

The Meeting Adjourned at 11:50 a.m., until February 19, 2013

Ryan Jones SCJPC Staff

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February 19, 2013

A meeting of the Compliance Committee took place on the above date, at 2:20 p.m. at the Committee office. Those in attendance were:

Ms. Lupe Hernandez – AT&T Local Services
Ms. Shawn Henderson– T-Mobile USA
Mr. Larry Chow – Southern California Edison
Mr. James Eastwood – Southern California Edison
Ms. Lynn Prescott – Verizon Wireless
Mr. Scott Hunter – City of Los Angeles – DWP
Mr. Steve Brown – City of Los Angeles – DWP
Ms. Paula Haney – CA-CLEC, LLC and NewPath Networks
Ms. Maria Ortiz – XO Communications
Ms. Yvonne Johnson – AT&T Mobility
Ms. Alicia Smith – Sprint/Sprint-Nextel (teleconference)
Mr. Josh Marhisen – AT&T California
Ms. Janet Chirrick – AT&T California
Ms. Tracey Province – Verizon California
Ms. Angela Pranata – SCJPC Staff
Mr. Kyle Levy – SCJPC Staff
Mr. Ryan Jones – SCJPC Staff

Ms. Haney opened the meeting by referencing last month's minutes, inquiring if there were comments or any changes that needed to be made. There were no questions or issues at the time.

The second item on the agenda was **Compliance with Routine handbook**. Ms. Haney stated that this was a standing agenda item and to be discussed at every Compliance meeting. She inquired if any of the members had any questions, there were none. It was agreed that this item be tabled until the next Compliance meeting.

The third item on the agenda was **item 1550: Pole Loading Discussion**. Ms. Haney reopened discussion by inquiring if Mr. Chow had any concerns he wanted to address regarding Edison's new pole loading project. Mr. Chow stated it would be more beneficial to have a meeting with some of the members work personnel involved with pole loading. The member agreed to table this item until the next Compliance meeting.

The last item on the agenda was **Miscellaneous** issues. There were no miscellaneous items to be discussed.

Review of Action Items:

- Ms. Haney to create JPA alert regarding initiator making a call when changes made to a form 2 cannot be agreed
- Ms. Haney to create JPA alert stating if change/denial is made a reason is to be included

The Meeting Adjourned at 2:25 p.m., until March 19, 2013

Ryan Jones SCJPC Staff

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
279 E. Arrow Hwy., Suite 104
San Dimas, CA 91773
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March 19, 2013

A meeting of the Compliance Committee took place on the above date, at 11:30 a.m. at the Committee office. Those in attendance were:

Mr. Larry Chow	Southern California Edison
Mr. James Eastwood	Southern California Edison
Ms. Jessica Pearson	Southern California Edison
Mr. Scott Hunter	City of Los Angeles
Mr. Steve Brown	City of Los Angeles
Ms. Paula Haney	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Lynn Prescott	Verizon Wireless
Ms. Lupe Hernandez	AT&T Comm. / Local Serv.
Ms. Janet Chirrick	AT&T California
Mr. Josh Mathisen	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Ms. Yvonne Johnson	AT&T Mobility
Ms. Maria Ortiz	XO Communication
Ms. Angela Pranata	SCJPC Staff
Mr. Kyle Levy	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint/Nextel
Ms. Tracey Province	Verizon Ca, MCI / COMM / Metro

Ms. Haney opened the meeting by referencing last month's minutes, inquiring if there were comments or any changes that needed to be made. There were no questions or issues at the time.

The second item on the agenda was **Compliance with Routine handbook**. Ms. Haney stated that this was a standing agenda item and to be discussed at every Compliance meeting. She inquired if any of the members had any questions, there were none. It was agreed that this item be tabled until the next Compliance meeting.

The third item on the agenda was **item 1550: Pole Loading Discussion**. Ms. Haney reopened discussion by inquiring if Mr. Chow had any updates on Edison's pole loading project. Mr. Chow reported Edison has begun preliminary training with the SPIDA software. Mr. Hunter

inquired if this item should be closed. The members agreed that this item be closed and the pole loading discussing be made a standing agenda item

The fourth item on was **item 1568: Rule 18 Clarification.** Ms. Hernandez reopened discussion stating AT&T was receiving Rule 18 notifications for poles AT&T did not own, and notifications for space AT&T did not own. She stated that when notifications are received research on the pole in question is needed and that includes a field check. Ms. Hernandez inquired why this is the responsibility of the receiving member and not initiating member. Ms. Haney was of the opinion that this was an issue with all members. She suggested inspectors from different members choose a specific area to go field check poles to see if a resolution is possible. Ms. Haney stated she would setup a meeting area for members' inspectors to meet in the field. It was agreed that this item be tabled until the next Compliance meeting.

The last item on the agenda was **Miscellaneous** issues.

Ms. Haney presented the verbiage she created for the JPA Alert regarding citing a reason when denying or not approving a pole on a JPA. Ms. Haney stated the JPA Alert reminded members that if changes are made to a Form 2 and the initiator disagrees it is the responsibility of the initiator to contact the receiving member to resolve the issue. Mr. Hunter questioned the validity of the JPA inquiring where in the Routine Handbook it states a reason needing to be cited for denying a pole on a JPA. Ms. Hernandez stated the Committee Members are partners and should work as such. Ms. Haney recalled a scenario where she had a pole denied because the other utility was a competitor. Ms. Haney was of the opinion that this was an unacceptable reason for denial, stating if this happened between the members no work would ever be completed. Ms. Hernandez suggested a list be created on why a pole is being denied. Ms. Hernandez suggested adding a note the JPA Alert reminding members a JPA may be approved, although one or more poles within the JPA have been unapproved. Ms. Haney reminded members when issuing a Form 7 making changes to Form 2 by the initiating member and the receiving member disagrees with the changes, it is the responsibility of the receiving member to contact the initiating member via phone or email to resolve the JPA. Ms. Pearson Inquired if the receiving member should resubmit a Form 7 confirming the correction discussed. It was the consensus that anytime changes are discussed a Form 7 would be needed to confirm changes.

Mr. Hunter presented an issue of Department of Water and Power receiving notices for guy guard placement. Mr. Hunter stated members could install their own guy guard, but if Department of Water and Power installs the guy guards, they will bill accordingly. Ms. Haney stated when a Newpath Networks inspector is in the field they do not carry tools to install equipment. The members agreed that Department of Water and Power would bill for guy guards per the Routine Handbook.

Review of Action Items:

- Add JPA Alerts to SCJPC website
- Ms. Haney to set up field meet of inspection.
- Make item 1550 Pole Loading Discussion a standing agenda item

Compliance – March 19, 2013

The Meeting Adjourned at 12:30 p.m., until April 16, 2013

Ryan Jones SCJPC Staff

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
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April 16, 2013

A meeting of the Compliance Committee took place on the above date, at 11:30 a.m. at the Committee office. Those in attendance were:

Mr. Larry Chow	Southern California Edison
Mr. James Eastwood	Southern California Edison
Ms. Jessica Pearson	Southern California Edison
Mr. Scott Hunter	City of Los Angeles
Mr. Steve Brown	City of Los Angeles
Ms. Lynn Prescott	Verizon Wireless
Ms. Paula Haney	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Jamie Collins	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Debbie Wooten	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Amy Lynn Parker	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Lupe Hernandez	AT&T Comm. / Local Serv.
Ms. Shawn Henderson	T-Mobile USA
Ms. Yvonne Johnson	AT&T Mobility
Ms. Maria Ortiz	XO Communication
Ms. Tracey Province	Verizon Ca, MCI / COMM / Metro
Ms. Angela Pranata	SCJPC Staff
Mr. Kyle Levy	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint/Nextel
Ms. Tracey Province	Verizon Ca, MCI / COMM / Metro
Mr. Steven Pebley	Frontier Communications
Ms. Jennifer Navarro Yhap	Metro PCS California, LLC
Ms. Tina Simms	AT&T California

Ms. Haney opened the meeting by referencing last month's minutes, inquiring if there were comments or any changes that needed to be made. Ms. Hernandez stated on page 2 the last sentence anytime was to be one word. There were no other questions or issues at the time.

The second item on the agenda was **Compliance with Routine handbook**. Ms. Haney stated that this was a standing agenda item and to be discussed at every Compliance meeting. She inquired if any of the members had any questions, there were none. It was agreed that this item be tabled until the next Compliance meeting.

The third item on the agenda was **Pole Loading Discussion**. Ms. Haney reopened discussion by reminding members that this was a standing agenda item. Mr. Hunter inquired about the pole loading database and what kind of information Edison would be looking for. Mr. Chow stated it should contain jointly and solely owned pole information, location, height, class year set, and intrusive data. Mr. Hunter was of the opinion that this information would be useless when it comes to using that information for pole loading. Mr. Hunter stated that in OCALC the only thing needed is remaining pole strength. Ms. Haney inquired if an incoming member was looking at the information they would create the current load and shell thickness to determine if they would be able to attach. The members agreed to table this topic until the next Compliance meeting.

The fourth item on was **item 1568: Rule 18 Clarification**. Ms. Haney reopened discussion by stating she was unable to get the joint-meet style inspection completed. Ms. Haney stated this was an effort to get inspectors from different companies together to meet in the field to try and rectify the issue of indentifying the non complying party. Ms. Prescott suggested inspectors bring a copy of the pole card that way they would know what members is at what grade. The members agreed that a major issue was cable companies not tagging their facilities. Ms. Hernandez suggested that the members created a procedural list to help inspectors correctly indentify infracting party. Mr. Chow stated even though it's a problem the members General Order states if the infracting party is unidentifiable, notification must be sent to all owners. If the infracting owner can be identified the Rule 18 notice should be sent directly to that tenant. Ms. Prescott stated even if the infracting member was identifiable there is no point of contact for tenants. The members agreed renters need to be educated to tag their facilities. The members agreed that inspectors should make every attempt effort to indentify owners. It was agreed that this item be tabled until the next Compliance meeting.

The last item on the agenda was **Miscellaneous** issues.

Ms. Haney presented a situation where she received inspections with remarks on several of the poles stating there were trees interfering with communication cables. Ms. Haney stated no resolution was offered and inquired what the proper action would be for this situation. Ms. Haney suggested the owners have a meeting agreeing who takes the lead on getting the work done, a 1.2 would be used and the cost split accordingly between the affected owners. Mr. Brown stated Department of Water and Power will get an estimate and they will give the communication company the option of going with their estimate of doing the work themselves. After discussion the members agreed that item 1571: Tree trimming at the communication level be added the Compliance Agenda for further discussion.

Review of Action Items:

- Continue attempt to get inspectors together
- All Communications to be notified of 1.2 charges

Compliance – April 16, 2013

The Meeting Adjourned at 9:50 a.m., until May 21, 2013

Ryan Jones SCJPC Staff

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
279 E. Arrow Hwy., Suite 104
San Dimas, CA 91773
Phone (909) 599-3801

May 14, 2013

A meeting of the Compliance Committee took place on the above date, at 10:50 a.m. at the Committee office. Those in attendance were:

Mr. James Eastwood	Southern California Edison
Ms. Jessica Pearson	Southern California Edison
Mr. Scott Hunter	City of Los Angeles
Mr. Steve Brown	City of Los Angeles
Ms. Lynn Prescott	Verizon Wireless
Ms. Paula Haney	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Debbie Wooten	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Amy Lynn Parker	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Lupe Hernandez	AT&T Comm. / Local Serv.
Ms. Janet Chirrick	AT&T California
Ms. Yvonne Johnson	AT&T Mobility
Ms. Maria Ortiz	XO Communication
Mr. William Kearns	Verizon Ca, MCI / COMM / Metro
Mr. Rory Gandy	AT&T Mobility
Mr. Josh Mathisen	AT&T California
Mr. Jim Bollier	Verizon Ca, MCI / COMM / Metro
Mr. Larry Vail	Verizon Ca, MCI / COMM / Metro
Mr. Paul Smolarski	T-mobile USA
Ms. Angela Pranata	SCJPC Staff
Mr. Kyle Levy	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint/Nextel
Mr. Steven Pebley	Frontier Communications
Ms. Jennifer Navarro Yhap	Metro PCS California, LLC
Ms. Tina Simms	AT&T California

Ms. Haney opened the meeting by referencing last month's minutes, inquiring if there were comments or any changes that needed to be made. Ms. Haney noted that Ms. Parker attended the last meeting in person and not via teleconference. There were no other questions or issues at the time.

The second item on the agenda was **Compliance with Routine handbook**. Ms. Haney stated that this was a standing agenda item and to be discussed at every Compliance meeting. She inquired if any of the members had any questions, there were none. It was agreed that this item be tabled until the next Compliance meeting.

The third item on the agenda was **Pole Loading Discussion**. Ms. Haney reopened discussion by inquiring if members had any questions or concerns regarding pole loading. Mr. Eastwood suggested adding verbiage dictating a common platform for how field work is performed would be beneficial to the members. Mr. Eastwood stated measurements for the same pole can be taken multiples ways depending on the company performing the work. He argued that if a common platform was in place it would improve the ability to get correct pole loading information based on commonality. Mr. Eastwood suggested creating a subcommittee to furthers discuss ways to create a common platform. Mr. Hunter stated for power poles there are a certain amount of wires used, but for communication poles the amount of combinations of different wires used is significant. After further discussion the members agreed to create verbiage stating pole/wind loading information needing to be readily available for each pole at the time of JPA submission. The members agreed to add item 1574: Review of Section 18.1 to the Routine Revision agenda. After discussion the members agreed that a Pole Loading Adhoc subcommittee be created to discuss common platform issues. The members agreed that first Pole Loading Adhoc meeting would be held June 18, 2013. The members agreed to table this topic until the next Compliance meeting.

The fourth item on the agenda was **item 1568: Rule 18 Clarification**. Ms. Haney reopened discussion by stating she was unable to get the joint-meet style inspection completed. Ms. Haney reminded members this was an issue of Rule 18 notifications being sent to members that were not the infracting party. Ms. Haney surveyed the committee to see if any progress has been made internally to streamline the inspection issues. After discussion it was agreed that members continue to work internally to develop ideas to help resolve the identification of the infracting party issue. It was agreed that this item be tabled until the next Compliance meeting.

The fifth item on the agenda was item 1571: Tree trimming at Communication Level. Ms Haney reopened discussion by reminding members this was an issue of who should incur costs of tree limbs pulling on communication cables. Ms. Prescott suggested that owners contract a tree trimmer and split the costs. Ms. Haney stated that the members are willing to pay for the tree trimming but questioned who was to initiate the process. Ms. Haney inquired if members were willing to work outside the Routine and process the work through section 1.2 special agreements. Ms. Haney explained if this was done with a special agreement the 45day wait period would not apply. Ms. Prescott was of the opinion that most of the issues involved wireless communication members and suggested these companies discuss the implementation of tree trimming process. After discussion the members agreed to table this item until the next compliance meeting.

The last item on the agenda was **Miscellaneous** issues.

Ms. Pearson presented an issue of Edison performing a pole replacement where the pole was going from a wood pole to a steel pole it's a section 1.2. Ms. Pearson explained that since the JPA is 1.2 there is no timeframe attached to the section, the pole was replaced but Edison never received a signed copy confirming the costs until 3 years later and now want to dispute the cost after they are already on the pole. After discussion it was agreed to discuss a timeframe for section 1.2 along with the pole loading discussion for item 1574: Review of section 18.1.

Mr. Brown presented an issue of Department of Water and Power receiving Rule 18 notification of missing guy guards, upon inspection the poles didn't even have anchor.

Review of Action Items:

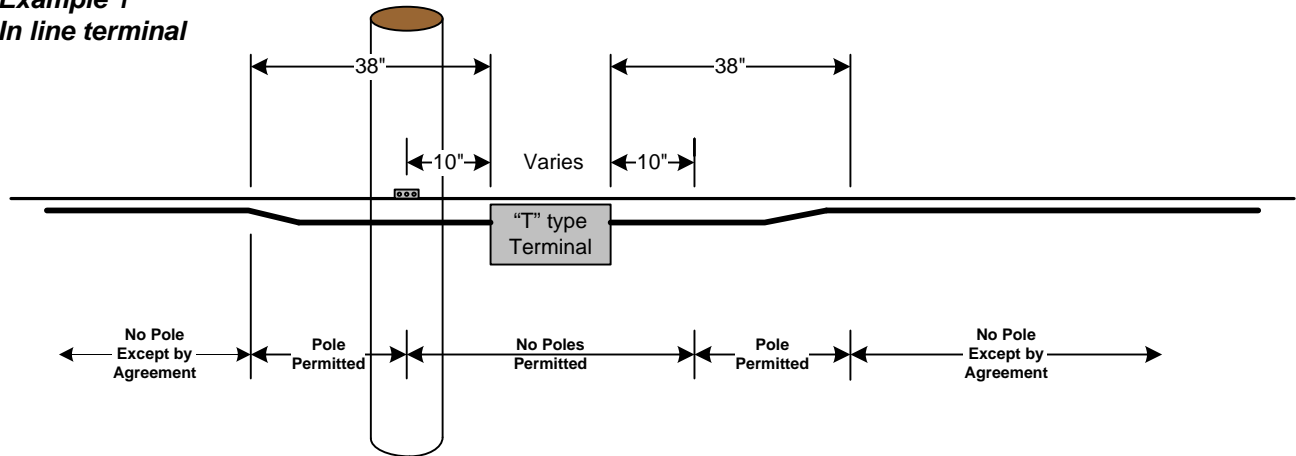
- Ms. Haney and Ms. Prescott to work on Tree trimming
- Create Pole loading Adhoc
- Add item 1573: Pole Replacement Guide to Agenda
- Ms. Haney to continue attempt at co-inspection with other members.
- Mr. Levy to correct Aprils minutes

The Meeting Adjourned at 11:50 a.m., until June 18, 2013

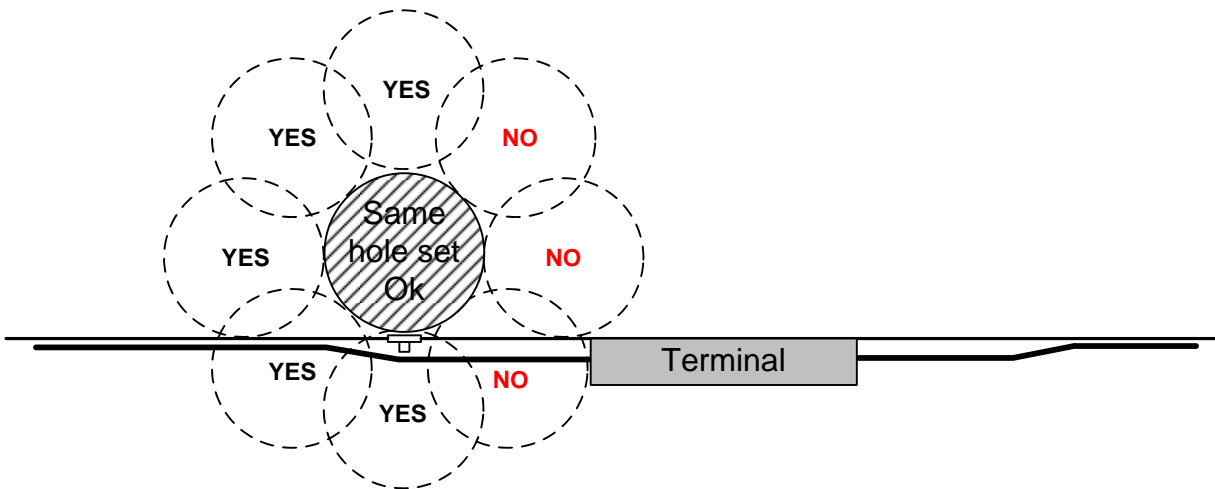
Ryan Jones SCJPC Staff

Except for "same hole sets" and equipment installations other than shown below, a joint meet with telephone company representative maybe required to eliminate problems

Example 1
In line terminal



While not all poles can be replaced in the same hole, here are some guidelines to be considered when deciding the location of the new pole.



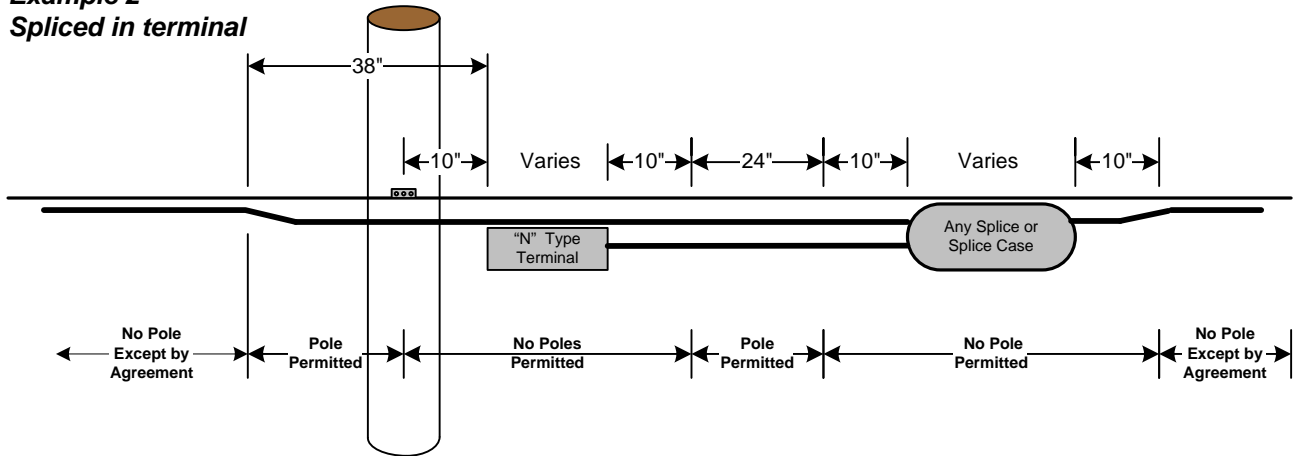
Above are some other options when a same hole set is not feasible. Every attempt should be made to set the new pole in such a location to reduce costly retrofitting by the other utility attached to the pole.

Note: In some cases pole steps may need to be removed, to set the new pole hard against the existing pole to reduce costly retrofitting of faculties.

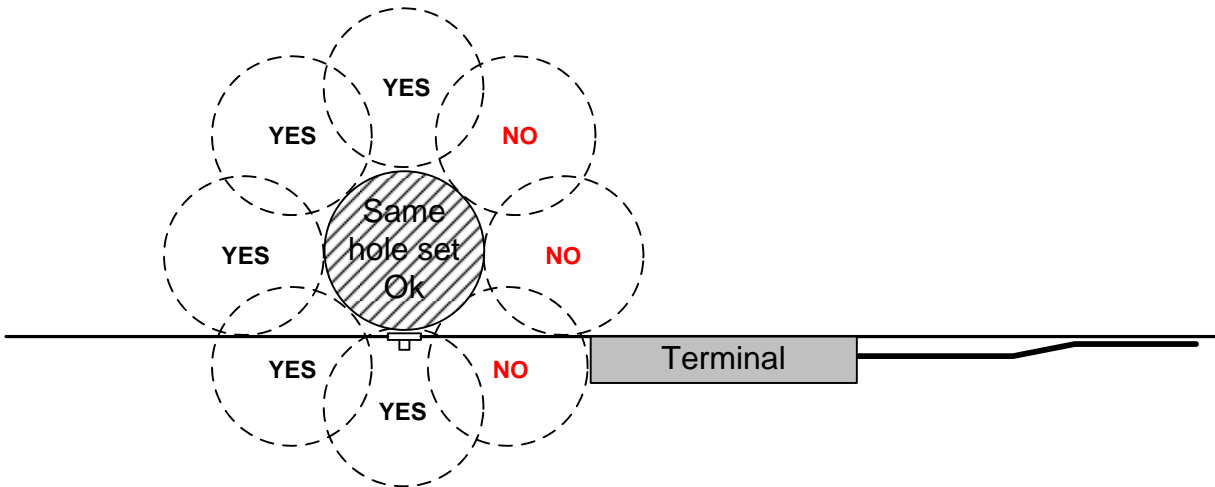
Tangent pole with in line phone terminal		Guide for Joint Pole Replacement in Vicinity of Cable Terminals, Splices, Etc. (Line Const. Dept.) PACIFIC GAS AND ELECTRIC COMPANY	Joint Utility Group	
Drawing: Brian K Morrow Tony Kennerly			Sheet No. 1 of 8	
DATE: 04/01/09	SCALE: None		DRAWING NUMBER Unassigned	CHANGE

Except for "same hole sets" and equipment installations other than shown below, a joint meet with telephone company representative maybe required to eliminate problems

Example 2
Spliced in terminal



While not all poles can be replaced in the same hole, here are some guidelines to be considered when deciding the location of the new pole.



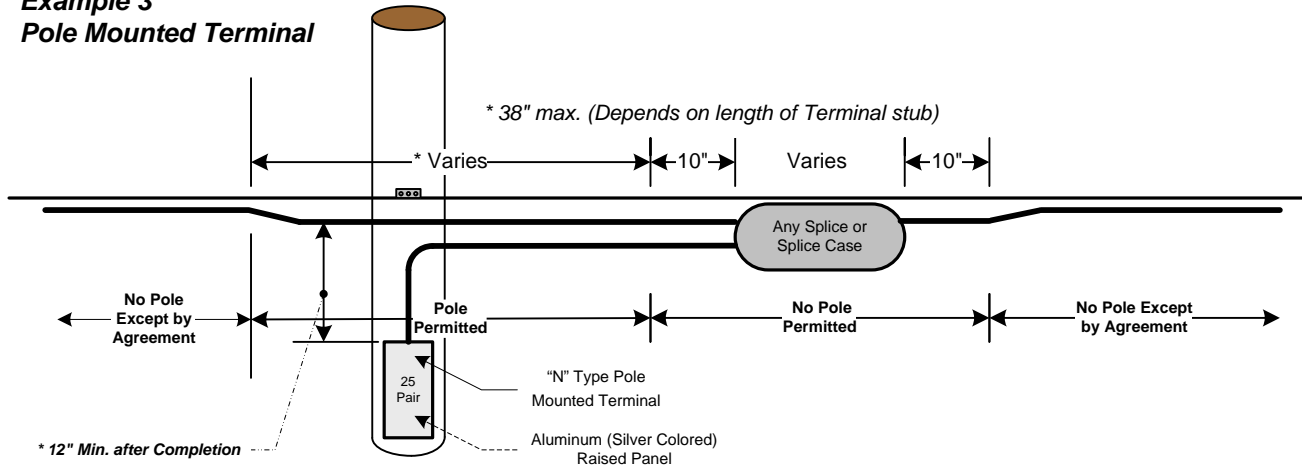
Above are some other options when a same hole set is not feasible. Every attempt should be made to set the new pole in such a location to reduce costly retrofitting by the other utility attached to the pole.

Note: In some cases pole steps may need to be removed, to set the new pole hard against the existing pole to reduce costly retrofitting of faculties.

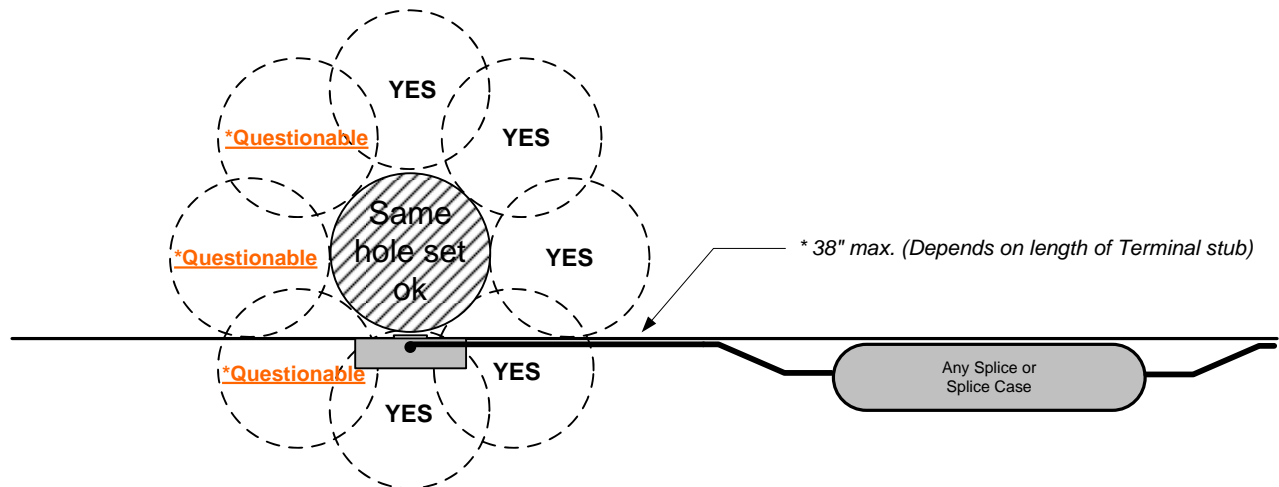
Tangent pole with spliced in phone terminal		Guide for Joint Pole Replacement in Vicinity of Cable Terminals, Splices, Etc. (Line Const. Dept.) PACIFIC GAS AND ELECTRIC COMPANY	Joint Utility Group	
Drawing: Brian K Morrow Tony Kennerly			Sheet No. 2 of 8	
DATE: 04/01/09	SCALE: None		DRAWING NUMBER Unassigned	CHANGE

Except for "same hole sets" and equipment installations other than shown below, a joint meet with telephone company representative maybe required to eliminate problems

**Example 3
Pole Mounted Terminal**



While not all poles can be replaced in the same hole, here are some guidelines to be considered when deciding the location of the new pole.



Above are some other options when a same hole set is not feasible. Every attempt should be made to set the new pole in such a location to reduce costly retrofitting by the other utility attached to the pole.

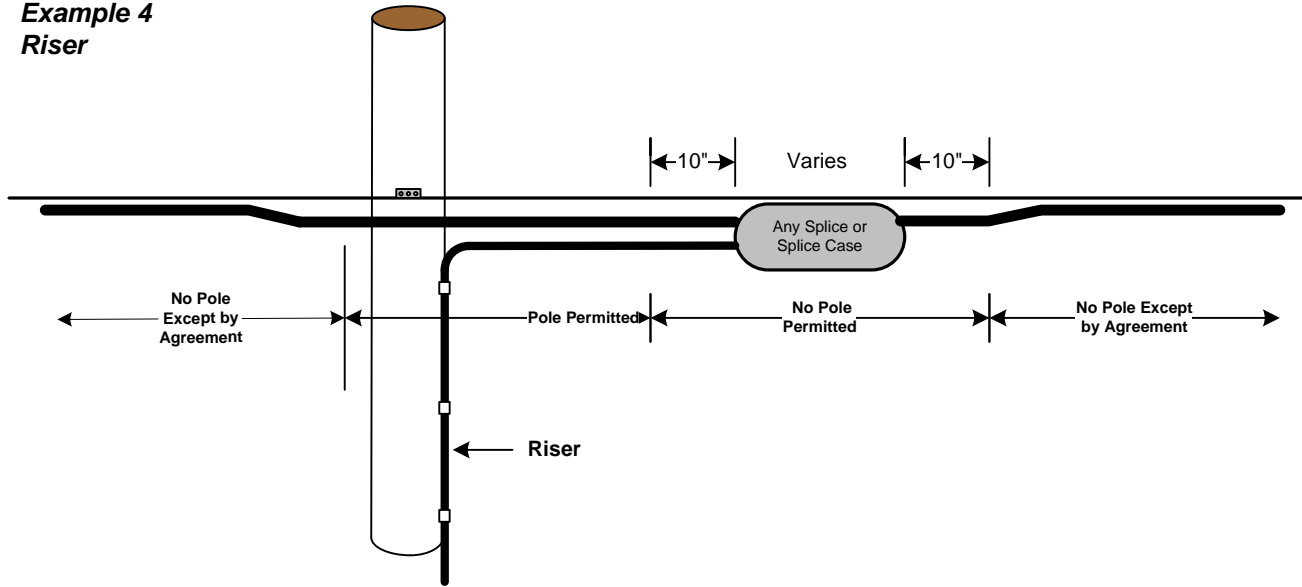
Note 1: **"*Questionable"** placements, it is advised the crew lead contact the other utility, discuss/establish an agreement and be documented on the Form 48. Never hesitate to take a before and after photo to be placed in the job folder.

Note 2: In some cases pole steps may need to be removed, to set the new pole hard against the existing pole to reduce costly retrofitting of faculties.

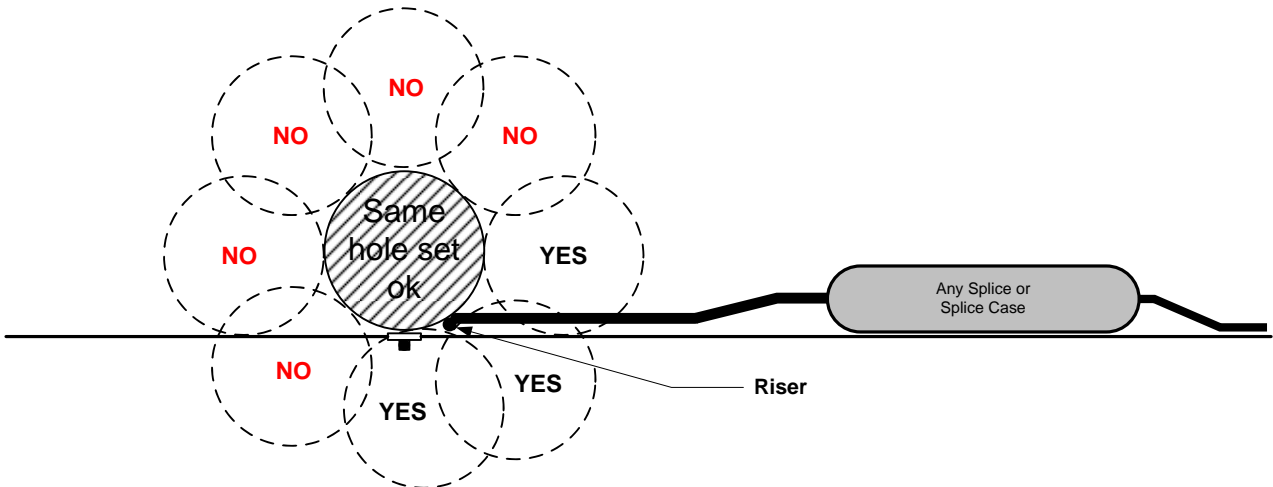
Tangent pole with pole mounted phone terminal		Guide for Joint Pole Replacement in Vicinity of Cable Terminals, Splices, Etc. (Line Const. Dept.) PACIFIC GAS AND ELECTRIC COMPANY	Joint Utility Group	
Drawing: Brian K Morrow Tony Kennerly			Sheet No. 3 of 8	
DATE: 04/01/09	SCALE: None		DRAWING NUMBER Unassigned	CHANGE

Except for "same hole sets" and equipment installations other than shown below, a joint meet with telephone company representative maybe required to eliminate problems

**Example 4
Riser**



While not all poles can be replaced in the same hole, here are some guidelines to be considered when deciding the location of the new pole.



Above are some other options when a same hole set is not feasible. Every attempt should be made to set the new pole in such a location to reduce costly retrofitting by the other utility attached to the pole.

Note 1) In some cases pole steps may need to be removed, to set the new pole hard against the existing pole to reduce costly retrofitting of facilities.

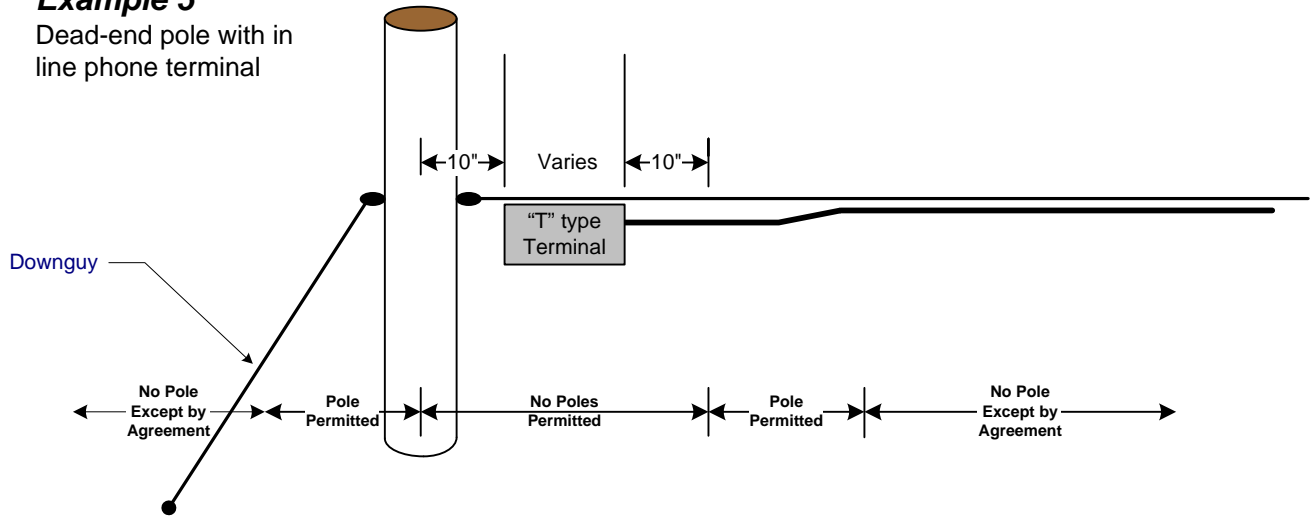
Note: 2) When risers are on the pole setting the new pole hard in a quadrant is preferred.

Tangent pole with phone riser		Guide for Joint Pole Replacement in Vicinity of Cable Terminals, Splices, Etc. (Line Const. Dept.) PACIFIC GAS AND ELECTRIC COMPANY	Joint Utility Group	
Drawing: Brian K Morrow Tony Kennerly			Sheet No. 4 of 8	
DATE: 04/01/09	SCALE: None		DRAWING NUMBER Unassigned	CHANGE

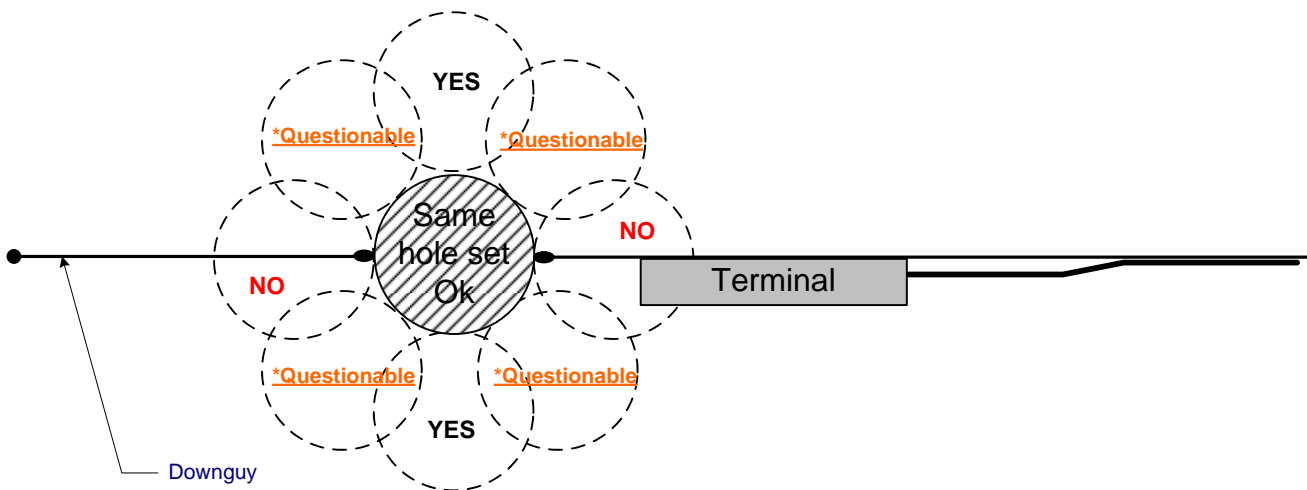
Except for "same hole sets" and equipment installations other than shown below, a joint meet with telephone company representative maybe required to eliminate problems

Example 5

Dead-end pole with in line phone terminal



While not all poles can be replaced in the same hole, here are some guidelines to be considered when deciding the location of the new pole.



Above are some other options when a same hole set is not feasible. Every attempt should be made to set the new pole in such a location to reduce costly retrofitting by the other utility attached to the pole.

Note 1: **"*Questionable"** placements, it is advised the crew lead contact the other utility, discuss/establish an agreement and be documented on the Form 48. Never hesitate to take a before and after photo to be placed in the job folder.

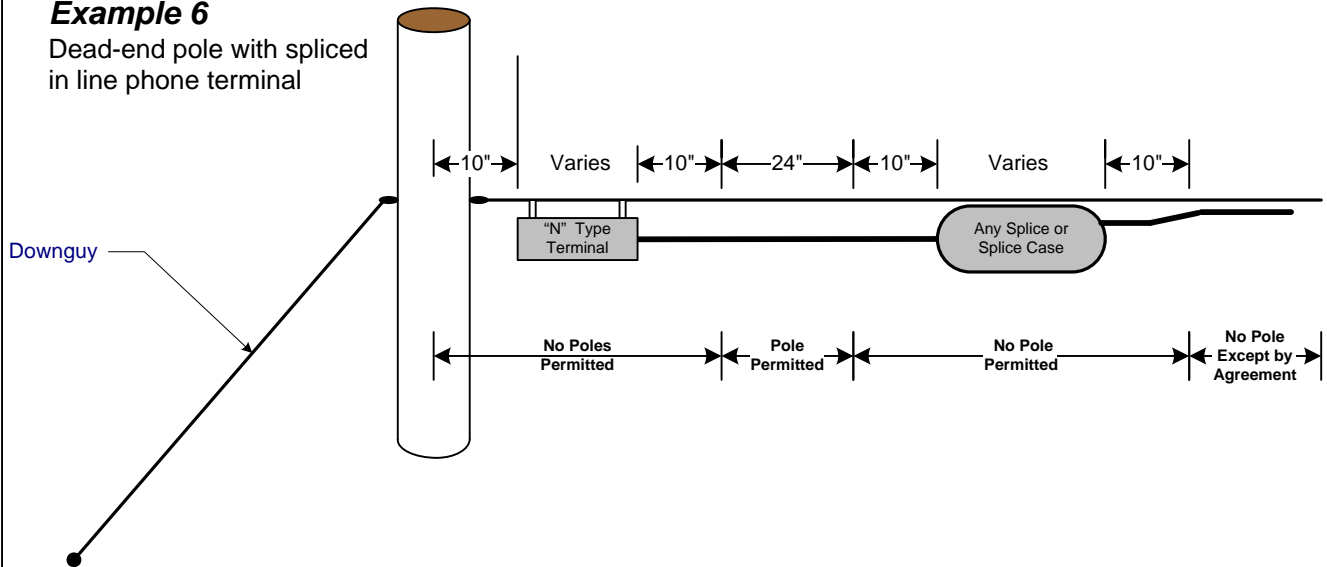
Note 2: In some cases pole steps may need to be removed, to set the new pole hard against the existing pole to reduce costly retrofitting of faculties.

Dead-end pole with in line phone terminal		Guide for Joint Pole Replacement in Vicinity of Cable Terminals, Splices, Etc. (Line Const. Dept.) PACIFIC GAS AND ELECTRIC COMPANY	Joint Utility Group	
Drawing: Brian K Morrow Tony Kennerly			Sheet No. 5 of 8	
DATE: 2/19/09	SCALE: None		DRAWING NUMBER Unassigned	CHANGE

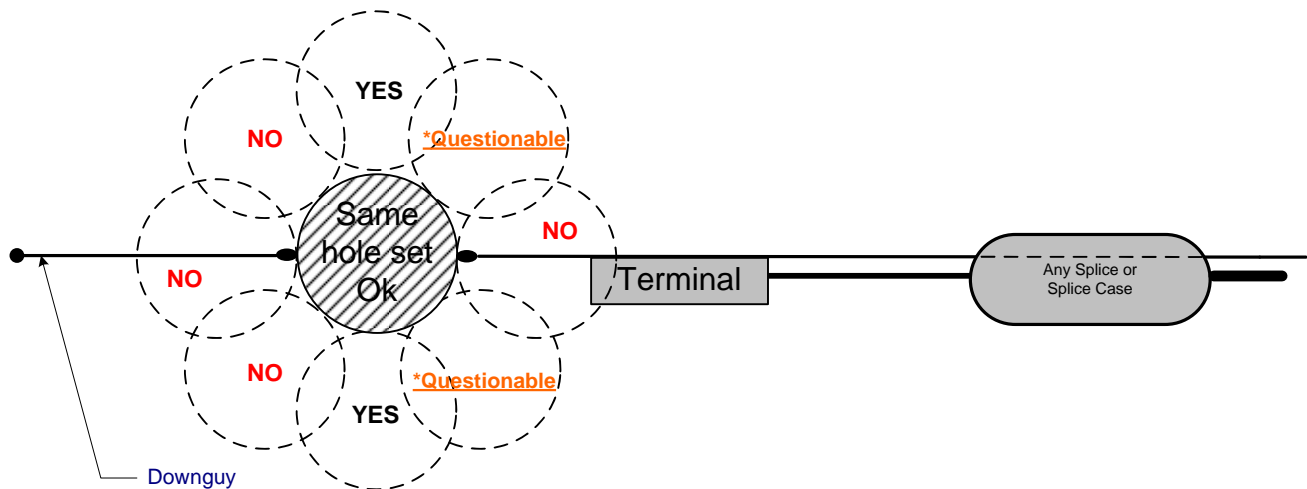
Except for "same hole sets" and equipment installations other than shown below, a joint meet with telephone company representative maybe required to eliminate problems

Example 6

Dead-end pole with spliced in line phone terminal



While not all poles can be replaced in the same hole, here are some guidelines to be considered when deciding the location of the new pole.



Above are some other options when a same hole set is not feasible.

Every attempt should be made to set the new pole in such a location to reduce costly retrofitting by the other utility attached to the pole.

Note 1: **"*Questionable"** placements, it is advised the crew lead contact the other utility, discuss/establish an agreement and be documented on the Form 48. Never hesitate to take a before and after photo to be placed in the job folder.

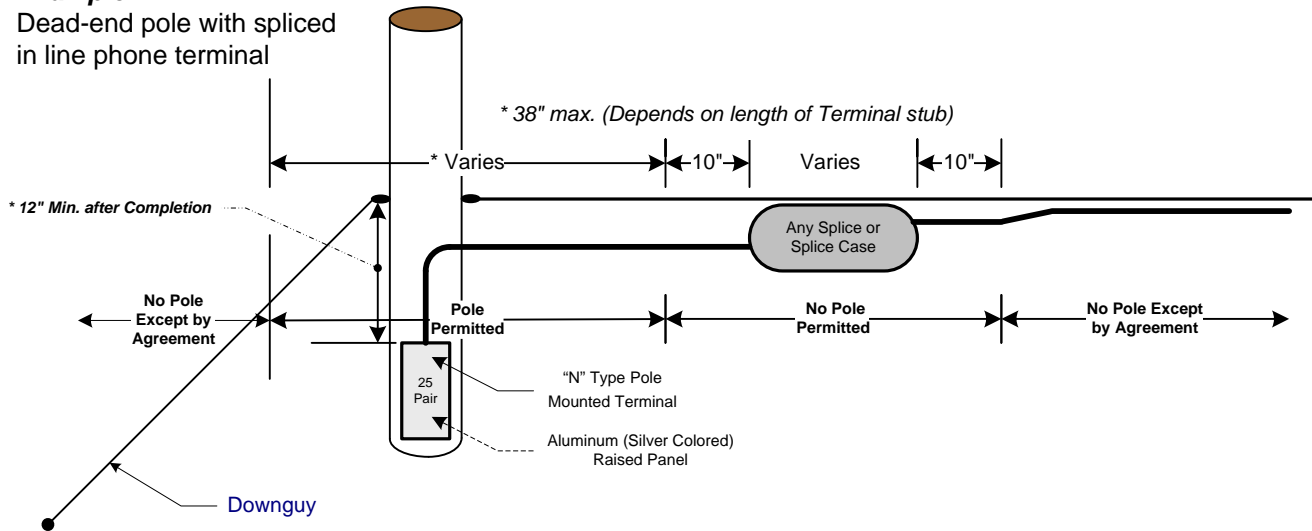
Note 2: In some cases pole steps may need to be removed, to set the new pole hard against the existing pole to reduce costly retrofitting of facilities.

Dead-end pole with spliced in line phone terminal		Guide for Joint Pole Replacement in Vicinity of Cable Terminals, Splices, Etc. (Line Const. Dept.) PACIFIC GAS AND ELECTRIC COMPANY	Joint Utility Group	
Drawing: Brian K Morrow Tony Kennerly			Sheet No. 6 of 8	
DATE: 2/19/09	SCALE: None	DRAWING NUMBER Unassigned		CHANGE

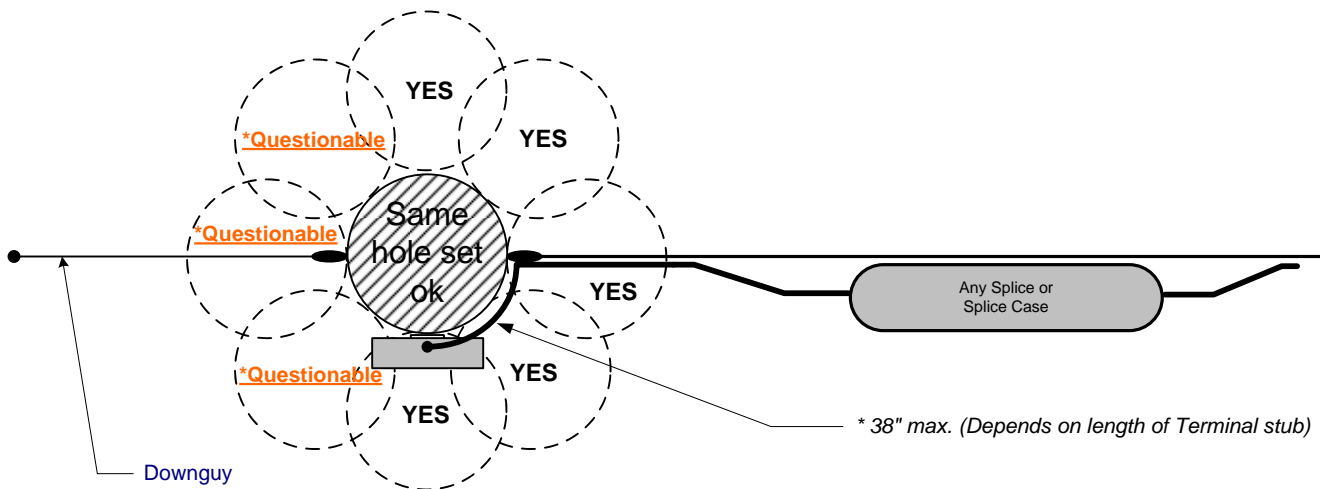
Except for "same hole sets" and equipment installations other than shown below, a joint meet with telephone company representative maybe required to eliminate problems

Example 7

Dead-end pole with spliced in line phone terminal



While not all poles can be replaced in the same hole, here are some guidelines to be considered when deciding the location of the new pole.



Above are some other options when a same hole set is not feasible. Every attempt should be made to set the new pole in such a location to reduce costly retrofitting by the other utility attached to the pole.

Note 1: **"*Questionable"** placements, it is advised the crew lead contact the other utility, discuss/establish an agreement and be documented on the Form 48. Never hesitate to take a before and after photo to be placed in the job folder.

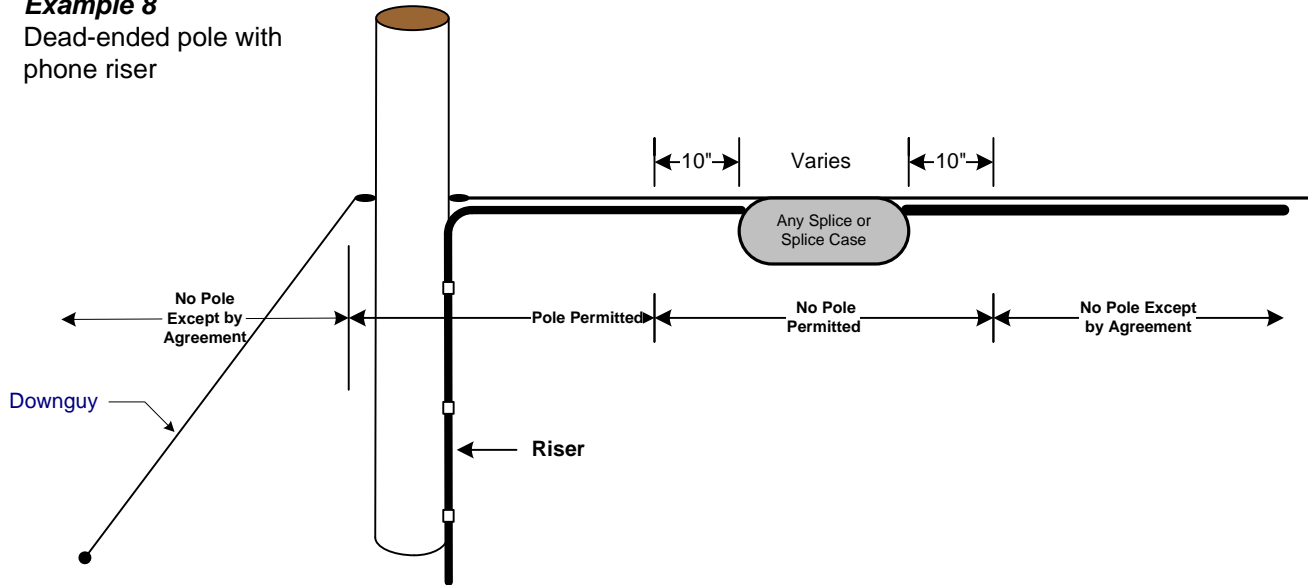
Note 2: In some cases pole steps may need to be removed, to set the new pole hard against the existing pole to reduce costly retrofitting of faculties.

Dead-end pole with pole mounted phone terminal		Guide for Joint Pole Replacement in Vicinity of Cable Terminals, Splices, Etc. (Line Const. Dept.) PACIFIC GAS AND ELECTRIC COMPANY	Joint Utility Group	
Drawing: Brian K Morrow Tony Kennerly			Sheet No. 7 of 8	
DATE: 2/19/09	SCALE: None		DRAWING NUMBER Unassigned	CHANGE

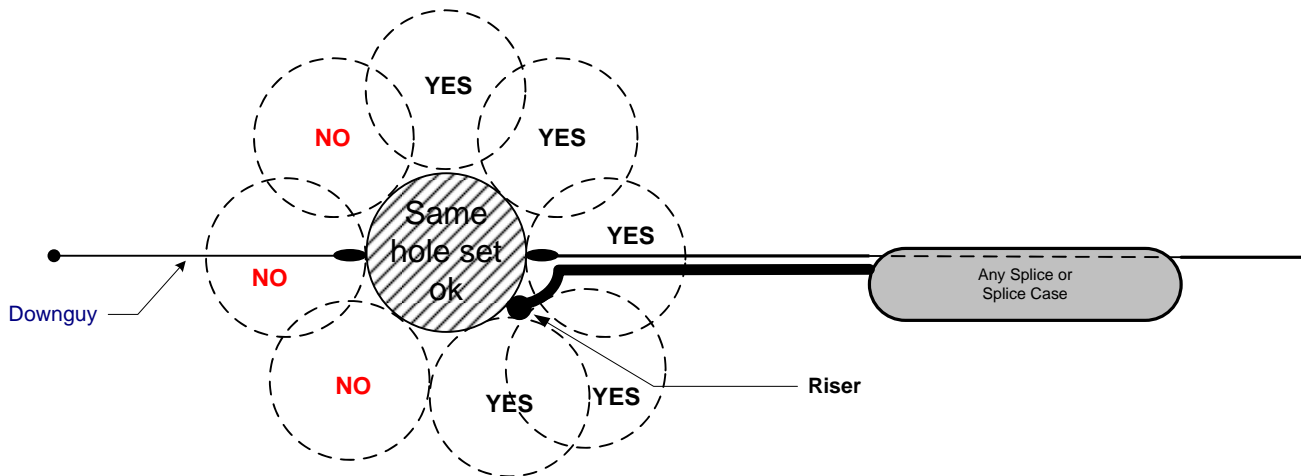
Except for "same hole sets" and equipment installations other than shown below, a joint meet with telephone company representative maybe required to eliminate problems

Example 8

Dead-ended pole with phone riser



While not all poles can be replaced in the same hole, here are some guidelines to be considered when deciding the location of the new pole.



Above are some other options when a same hole set is not feasible. Every attempt should be made to set the new pole in such a location to reduce costly retrofitting by the other utility attached to the pole.

Note 1) In some cases pole steps may need to be removed, to set the new pole hard against the existing pole to reduce costly retrofitting of faculties.

Note: 2) When risers are on the pole setting the new pole hard in a quadrant is preferred.

Dead-ended pole with phone riser		Guide for Joint Pole Replacement in Vicinity of Cable Terminals, Splices, Etc. (Line Const. Dept.) PACIFIC GAS AND ELECTRIC COMPANY	Joint Utility Group	
Drawing: Brian K Morrow Tony Kennerly			Sheet No. 8 of 8	
DATE: 04/01/09	SCALE: None		DRAWING NUMBER Unassigned	CHANGE

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
279 E. Arrow Hwy., Suite 104
San Dimas, CA 91773
Phone (909) 599-3801

June 18, 2013

A meeting of the Compliance Committee took place on the above date, at 12:55 p.m. at the Committee office. Those in attendance were:

Mr. James Eastwood	Southern California Edison
Ms. Jessica Pearson	Southern California Edison
Mr. Steve Brown	City of Los Angeles
Ms. Lynn Prescott	Verizon Wireless
Ms. Paula Haney	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Debbie Wooten	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Lupe Hernandez	AT&T Comm. / Local Serv.
Ms. Yvonne Johnson	AT&T Mobility
Ms. Janet Chirrick	AT&T California
Ms. Maria Ortiz	XO Communication
Mr. William Kearns	Verizon Ca, MCI / COMM / Metro
Mr. Kyle Levy	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint/Nextel
Mr. Steven Pebley	Frontier Communications
Ms. Jennifer Navarro Yhap	Metro PCS California, LLC
Ms. Tina Simms	AT&T California
Ms. Amy Lynn Parker	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Jamie Collins	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Jane Bibb	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC

Ms. Haney opened the meeting by referencing last month's minutes, inquiring if there were comments or any changes that needed to be made. There were none at the time.

The second item on the agenda was **Compliance with Routine handbook**. Ms. Haney stated that this was a standing agenda item and to be discussed at every Compliance meeting. She inquired if any of the members had any questions, there were none. It was agreed that this item be tabled until the next Compliance meeting.

The third item on the agenda was **Pole Loading Discussion**. The members agreed that this item be transferred to the Pole Loading Adhoc meeting.

The fourth item on the agenda was **item 1568: Rule 18 Clarification**. Ms. Haney reopened discussion by stating she was still in the process of initiating a joint-style meet for Rule 18 issues. Ms. Haney reminded members this was an issue of Rule 18 notifications being sent to members that were not the infracting party. After discussion it was agreed that members continue to work internally to develop ideas to help resolve the identification of the infracting party issue. It was agreed that this item be tabled until the next Compliance meeting.

The fifth item on the agenda was **item 1571: Tree trimming at Communication Level**. Ms Haney reopened discussion by reminding members this was an issue of who should incur costs of tree limbs pulling on communication cables. Ms. Prescott reported she is creating a package to send to tree trimming companies to inquire about the cost of this project. Ms. Haney stated once bids were received the owners of the poles would be able to calculate a per pole cost and split that among the owners. After discussion the members agreed to table this item until the next compliance meeting.

The sixth item on the agenda was **item 1573: Pole Replacement Guide**. Ms. Haney reminded members that Mr. Chow was to check with Mr. Brian Morrow at PG&E to see if there were copyrights for their Pole Replacement Guide. Ms. Haney requested this item be table until the next Compliance meeting.

The last item on the agenda was **Miscellaneous** issues.

Mr. Brown presented an issue of DWP receiving pole loading documents for new purchase poles that did not pass loading. He stated a pole that does not pass with the existing facilities would be replaced when they have DWP whether it is a few months or even years later unless the other members involved with are will to pay for earlier replacement.

Ms. Bibb presented an issue of Power lined sagging into communication space. She stated notifications were sent to the power companies 2-3 years ago with no reply. Ms. Haney instructed Ms. Bibb to email Mr. Eastwood to help rectify this issue.

Review of Action Items:

- Ms. Prescott to send Ms. Haney information regarding joint meet for pole loading in the field
- Ms. Haney to continue attempt at co-inspection with other members.
- Mr. Chow and Mr. Hunter to work on Pole Replacement Guide

The Meeting Adjourned at 1:10 9.m., until July 23, 2013

Ryan Jones SCJPC Staff

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
279 E. Arrow Hwy., Suite 104
San Dimas, CA 91773
Phone (909) 599-3801

July 23, 2013

A meeting of the Compliance Committee took place on the above date, at 11:15 p.m. at the Committee office. Those in attendance were:

Mr. James Eastwood	Southern California Edison
Ms. Jessica Pearson	Southern California Edison
Mr. Jeffery Williams	City of Los Angeles
Mr. Steve Brown	City of Los Angeles
Ms. Lynn Prescott	Verizon Wireless
Ms. Paula Haney	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Debbie Wooten	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Lupe Hernandez	AT&T Comm. / Local Serv.
Mr. Rory Gandy	AT&T Mobility
Ms. Yvonne Johnson	AT&T Mobility
Mr. Josh Mathisen	AT&T California
Ms. Janet Chirrick	AT&T California
Ms. Darlene Russo	AT&T California
Virginia Becker	AT&T California
Ms. Maria Ortiz	XO Communication
Mr. Larry Vail	Verizon Ca, MCI / COMM / Metro
Albert Aleman	Verizon Ca, MCI / COMM / Metro
Mr. Paul Smolarski	T-mobile USA
Ms. Angela Pranata	SCJPC Staff
Mr. Kyle Levy	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint/Nextel
Mr. Steven Pebley	Frontier Communications
Ms. Jennifer Navarro Yhap	Metro PCS California, LLC
Ms. Tracey Province	Verizon Ca, MCI / COMM / Metro
Ms. Amy Lynn Parker	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Jamie Collins	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Naneth Kasala	AT&T California

Ms. Haney opened the meeting by referencing last month's minutes, inquiring if there were comments or any changes that needed to be made. There were none at the time.

The second item on the agenda was **Compliance with Routine handbook**. Ms. Haney stated this was a standing agenda item and to be discussed at every Compliance meeting. Ms. Haney inquired if item 14B has the same timeframe specification as item 14A. Ms. Haney continued, stating the current verbiage in the routine handbook is unclear pertaining to 14B. Ms. Haney suggested a clarification of verbiage to include the 15 day timeframe in section 18.1F. Ms. Haney then presented an issue where she received a request to add 14B costs but no Form 7 was provided. Ms. Haney stated she felt as if there was no merit to the charges because her company was not properly notified. Ms. Haney requested an item number to further discuss this topic. It was agreed item 1576: Clarify language for 18.1F would be added to the Routine Revision agenda. It was agreed that this item be tabled until the next Compliance meeting.

The third item on the agenda was **item 1568: Rule 18 Clarification**. Ms. Haney inquired if members had any question or concerns. It was agreed that this item be tabled until the next Compliance meeting.

The fourth item on the agenda was **item 1571: Tree trimming at Communication Level**. Ms. Prescott stated that she was unable to complete the list of bids for the tree trimming and requested that this item be table until the next Compliance meeting. After discussion the members agreed to table this item until the next compliance meeting.

The sixth item on the agenda was **item 1573: Pole Replacement Guide**. Ms. Chirrick reported that Mr. Morrow approved the use of PG&E's pole replacement guide. Ms. Haney reminded that this was going to be used as a job aide in the SCJPC website. Mr. Eastwood suggested that each member take this guide and review/approve it within their companies and make any changes if necessary. After discussion the members agreed to table this item until the next compliance meeting.

The last item on the agenda was **Miscellaneous** issues.

Ms. Haney inquired if Edison has created anything final on antennas on transmission poles. Mr. Eastwood reported the project is not yet available online to begin using but stated that transmission published a pole top antenna standard.

Ms. Hernandez presented an issue of plant damage on the antenna of a pole. Ms. Hernandez explained the antenna was placed prior to Rule 94. Ms. Hernandez inquired if it was standard to replace a pole because the plant damage has made the pole non-compliant. After discussion the members agreed the power should make the pole Rule 94 compliant.

Review of Action Items:

- Add Item 1576: Clarify Language for 18.1F to Routine Revision agenda
- Ms. Haney and Ms. Prescott to continue to work on tree trimming
- Ms. Pranata to follow up on PG&E pole replacement guide

Compliance – July 23, 2013

The Meeting Adjourned at 11:50 a.m., until August 20, 2013

Ryan Jones SCJPC Staff

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
279 E. Arrow Hwy., Suite 104
San Dimas, CA 91773
Phone (909) 599-3801

August 20, 2013

A meeting of the Compliance Committee took place on the above date, at 12:30 p.m. at the Committee office. Those in attendance were:

Mr. Tim Clark	Southern California Edison
Mr. Scott Hunter	City of Los Angeles
Mr. Steve Brown	City of Los Angeles
Ms. Paula Haney	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Mr. William Kerns	Verizon Ca, MCI / COMM / Metro
Mr. Albert Aleman	Verizon Ca, MCI / COMM / Metro
Mr. Bret Plaskey	Verizon Ca, MCI / COMM / Metro
Ms. Lupe Hernandez	AT&T Comm. / Local Serv.
Ms. Yvonne Johnson	AT&T Mobility
Ms. Janet Chirrick	AT&T California
Ms. Lynn Prescott	Verizon Wireless
Ms. Maria Ortiz	XO Communication
Mr. Paul Smolarski	T-mobile USA
Ms. Angela Pranata	SCJPC Staff
Mr. Kyle Levy	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint/Nextel
Ms. Debbie Wooten	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Mr. Joe Serrato	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Jamie Collins	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC

Ms. Haney opened the meeting by referencing last month's minutes, inquiring if there were comments or any changes that needed to be made. There were none at the time.

The second item on the agenda was **Compliance with Routine handbook**. Ms. Haney stated this was a standing agenda item and to be discussed at every Compliance meeting. Ms. Haney inquired if members had any questions or concerns regarding compliance of the Routine Handbook. There were none at the time; the members agreed that this item be tabled until the next Compliance meeting.

The third item on the agenda was **item 1568: Rule 18 Clarification**. The members agreed that this item be closed.

The fourth item on the agenda was **item 1571: Tree trimming at Communication Level**. Ms. Haney opened discussion by stating she was still waiting on bids information. Mr. Kearns stated there was an instance where a plant was causing infraction on the pole that was not the pole owners fault. He explained in this specific instance the plants were not there at the time of construction therefore they could not be accounted for. Mr. Kearns stated the entity owning the property of the infracting tree is responsible for correcting the infractions per G.O 95 rules. Ms. Prescott stated it was unknown if the land was public or private and would be more cost effective to take the initiative. The members agreed to table this item until the next Compliance meeting.

The sixth item on the agenda was **item 1573: Pole Replacement Guide**. Ms. Pranata reported she was given authorization to remove PG&E's do not copy on the pole replacement guide. Ms. Haney reminded members this was going to be used as a resource. Ms. Pranata stated both AT&T and Verizon submitted approved versions of the Pole Replacement Guide. The members agreed to upload both Versions in the Resource section of the SCJPC website. After discussion the members agreed to table this item until the next compliance meeting.

The last item on the agenda was **Miscellaneous** issues. There were none at the time

Review of Action Items:

- Close item 1568
- Ms. Haney to send out tree trim maps
- Ms. Pranata to upload Pole Replacement Guides

The Meeting Adjourned at 11:50 a.m., until September 17, 2013

Ryan Jones SCJPC Staff'

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

September 17th, 2013

A meeting of the Compliance Committee took place on the above date, at 10:00 a.m. at the Committee office. Those in attendance were:

Mr. Scott Hunter	City of Los Angeles
Ms. Paula Haney	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Mr. Larry Vail	Verizon Ca, MCI / COMM / Metro
Mr. William Kerns	Verizon Ca, MCI / COMM / Metro
Mr. Albert Aleman	Verizon Ca, MCI / COMM / Metro
Mr. Bret Plaskey	Verizon Ca, MCI / COMM / Metro
Mr. Rory Gandy	AT&T Mobility
Ms. Lupe Hernandez	AT&T Comm. / Local Serv.
Ms. Yvonne Johnson	AT&T Mobility
Ms. Maria Ortiz	XO Communication
Ms. Angela Pranata	SCJPC Staff
Mr. Kyle Levy	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint/Nextel
Mr. Josh Mathisen	AT&T California
Ms. Tina Simms	AT&T California
Ms. Janet Chirrick	AT&T California
Mr. Joe Serrato	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Amy Lynn Parker	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Jamie Collins	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Mr. Steven Pebley	Frontier Communications
Mr. Steve Garcia	ExteNet Systems
Ms. Naneth Kasala	AT&T California
Ms. Crystal Corbin	Sprint/Nextel

Ms. Haney opened the meeting by referencing last month's minutes, inquiring if there were comments or any changes that needed to be made. There were none at the time.

The second item on the agenda was **Compliance with Routine handbook**. Ms. Haney stated this was a standing agenda item and to be discussed at every Compliance meeting. Ms. Haney inquired if members had any questions or concerns regarding compliance of the Routine Handbook. There were none at the time; the members agreed that this item be tabled until the next Compliance meeting.

The third item on the agenda was **item 1568: Rule 18 Clarification**. The members agreed that this item be closed.

The fourth item on the agenda was **item 1571: Tree trimming at Communication Level**. Ms. Haney opened discussion by stating she was still waiting on bids information. Ms. Haney reported she sent maps out to all members involved. The members agreed to table this item until the next Compliance meeting.

The last item on the agenda was **Miscellaneous** issues.

Mr. Aleman presented an issue with 7.13 and a lack of notice notification. Mr. Aleman reported Verizon is receiving Form 2s stating a pole has been placed without agreement citing the reason as being a priority pole. Mr. Aleman stated sections 1.2 and 7.11 are being used and do not apply in this scenario. Mr. Aleman explained the problem is because Verizon is receiving the Form 2 after the pole has been place Verizon cannot request the pole be place differently. Ms. Hernandez stated a Form 7 should be issued to JPC staff and to the initiator stating the final bill cannot be process until a resolution has been reached.

Review of Action Items:

- Ms. Haney to send out bid information

The Meeting Adjourned at 12:30 p.m., October 15, 2013

Ryan Jones SCJPC Staff

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
279 E. Arrow Hwy., Suite 104
San Dimas, CA 91773
Phone (909) 599-3801

October 15th, 2013

A meeting of the Compliance Committee took place on the above date, at 10:50 a.m. at the Committee office. Those in attendance were:

Mr. James Eastwood	Southern California Edison
Ms. Jessica Pearson	Southern California Edison
Mr. Scott Hunter	City of Los Angeles
Mr. Steve Brown	City of Los Angeles
Ms. Paula Haney	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Mr. Larry Vail	Verizon Ca, MCI / COMM / Metro
Mr. William Kerns	Verizon Ca, MCI / COMM / Metro
Mr. Albert Aleman	Verizon Ca, MCI / COMM / Metro
Ms. Lupe Hernandez	AT&T Comm. / Local Serv. Teleport Communications America
Ms. Lynn Prescott	Verizon Wireless
Ms. Yvonne Johnson	AT&T Mobility
Ms. Maria Ortiz	XO Communication
Ms. Angela Pranata	SCJPC Staff
Mr. Kyle Levy	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint/Nextel
Ms. Janet Chirrick	AT&T California
Mr. Joe Serrato	Crown Castle NG West Inc./NewPath Networks/CA-CLEC LLC
Ms. Tracey Province	Verizon Ca, MCI / COMM / Metro

Ms. Haney opened the meeting by referencing last month's minutes, inquiring if there were comments or any changes that needed to be made. There were none at the time.

The second item on the agenda was **Compliance with Routine handbook**. Ms. Haney stated this was a standing agenda item and to be discussed at every Compliance meeting. Ms. Haney inquired if members had any questions or concerns regarding compliance of the Routine Handbook. There were none at the time; the members agreed that this item be tabled until the next Compliance meeting.

The third item on the agenda was **item 1571: Tree trimming at Communication Level**. Ms. Haney opened discussion by stating she missed some information regarding the bids and requested additional time to collect all the notes she has made. The members agreed to table this item until the next Compliance meeting.

The last item on the agenda was **Miscellaneous** issues.

Ms. Haney inquired what the proper point of contact was for priority 1 JPAs. Ms. Haney stated once indentified a crew immediately goes to the field to fix the issue. Ms. Prescott suggested the additional attachment of a notification, then process as usual. The members agreed that a phone call should still be made if the matter is urgent.

Review of Action Items:

- Ms. Haney to complete tree trimming bid package

The Meeting adjourned at 11:00 a.m. until November 19, 2013.

Ryan Jones SCJPC Staff