

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

**January 19<sup>th</sup>, 2016**

A meeting of the Compliance Committee took place on the above date, at 1:00 p.m. at the Committee office. Those in attendance were:

Ms. Lupe Hernandez	Teleport Communications America
Mr. Larry Chow	Southern California Edison
Ms. Jessica Pearson	Southern California Edison
Ms. April Debarge	Southern California Edison
Mr. Wayne Brown	Southern California Edison
Mr. Rich LaBarge	Southern California Edison
Mr. Joe Serrato	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Mr. Laird Stabler	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Mr. Steve Brown	City of Los Angeles
Mr. Scott Hunter	City of Los Angeles
Ms. Manijeh Carmichael	AT&T California
Mr. Josh Mathisen	AT&T California
Ms. Kay Black	AT&T California
Mr. William Kearns	Verizon Ca, MCI / COMM / Metro
Mr. Bret Plaskey	Verizon Ca, MCI / COMM / Metro
Mr. Ed Loescher	Verizon Ca, MCI / COMM / Metro
Ms. Yvonne Johnson	AT&T Mobility
Ms. Maria Ortiz	XO Communication
Ms. Shawn Henderson	T-Mobile USA
Ms. Erica Sanchez	Extenet Systems
Ms. Angela Pranata	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint/Nextel Sprint Communications
Mr. Earl Carrion	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC

Ms. Hernandez 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 **Item 1599: Joint Field Meet**. Mr. Richard LaBarge stated Edison is still internally discussing the best way to handle future joint field meets. He continued, stating Edison is trying to rectify the issue by the 2<sup>nd</sup> quarter. Mr. Wayne Brown

stated Edison is trying to implement a design meeting where owners can decide if a field meet is necessary prior to scheduling a joint field meeting. The members agreed to table this item for the next Compliance Committee meeting.

Mr. Serrato stated Crown Castle is having issues with pole replacements making nodes noncompliant. He continued, stating when transferring an antenna to the same size pole it does not leave enough space allocated for said antenna making the attachment noncompliant. Mr. Stabler presented pictures of a pole showing the noncompliant issues (see attached). Mr. Stabler inquired how Crown Castle should go about transferring their facilities when not enough space is allocated as seen in the picture. He continued, stating this was an issue that Crown Castle is having with poles containing multiple owners. Mr. Chow stated Edison is in the process of setting up a process for when poles are identified that have antenna sites on them the I.M.S. department to project manage the replacements much like they do for antenna site pole installations. Mr. Carrion requested clarification on Rule 94 regarding clearances. Mr. Carrion then presented a diagram of a pole in the field (see attached). He continued, stating given his interpretation of Rule 94 that this pole is compliant but queried the members to see if the clearances shown were adequate. Ms. Hiney stated that one of the issues with this pole is the point in which the antenna attachment assembly is measured from. She continued, stating Crown Castle is interpreting Rule 94 to mean measuring from the lowest component of the antenna attachment assembly as a whole. Referencing the diagram Ms. Hiney stated the drip loop should be the bottom the antenna attachment assembly and not the bottom of the antenna. She continued, inquiring if the other members considered the drip loop as the lowest component of the antenna attachment assembly. Mr. Hunter agreed the drip loop is the lowest component of the antenna attachment assembly but noted that there was not 2' of clearance between the bottom of the drip loop and another utilities communication attachment. Mr. Serrato then presented an example diagram of a support arm mounted antenna with the antenna above the support arm and the cross brace below the support arm to inquire if the clearances were acceptable (see attached). Ms. Hiney stated it is important to note that in the pictured diagram the antenna support arm cross brace is the lowest attachment assembly. The members agreed that in this scenario the antenna support arm cross brace is the lowest point of attachment. Mr. Chow stated if the intentions of this discussion was to come to an agreement of interpretation of G.O. 95 that this was the wrong forum. Mr. Mathisen stated the G.O. 95 Rules Committee would be the best option to discuss interpretation of G.O 95 issues. The members agreed when measuring it should be with the highest component of the antenna attachment assembly and the lowest component of the antenna attachment assembly.

Lastly, Ms. Hernandez inquired if the members had any **miscellaneous items**. There were none at the time.

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*Review of Action Items:*

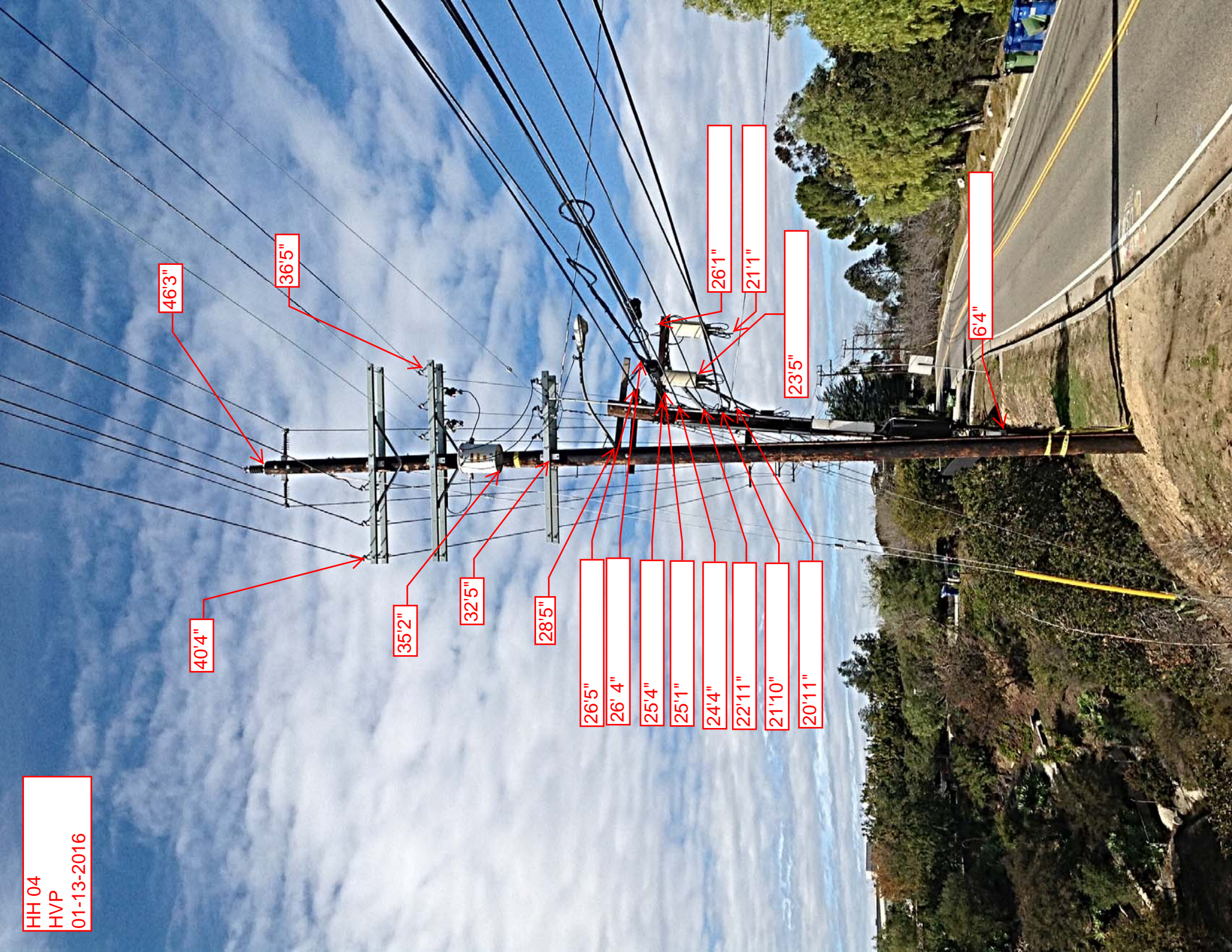
- Joint Field Meet meeting is pending

The Meeting adjourned at 2:00 p.m. until February 16<sup>th</sup>, 2016.

Compliance – January 19, 2016

Ryan Jones SCJPC Staff

HH 04  
HVP  
01-13-2016



46'3"

36'5"

40'4"

35'2"

32'5"

28'5"

26'5"

26'4"

25'4"

25'1"

24'4"

22'11"

21'10"

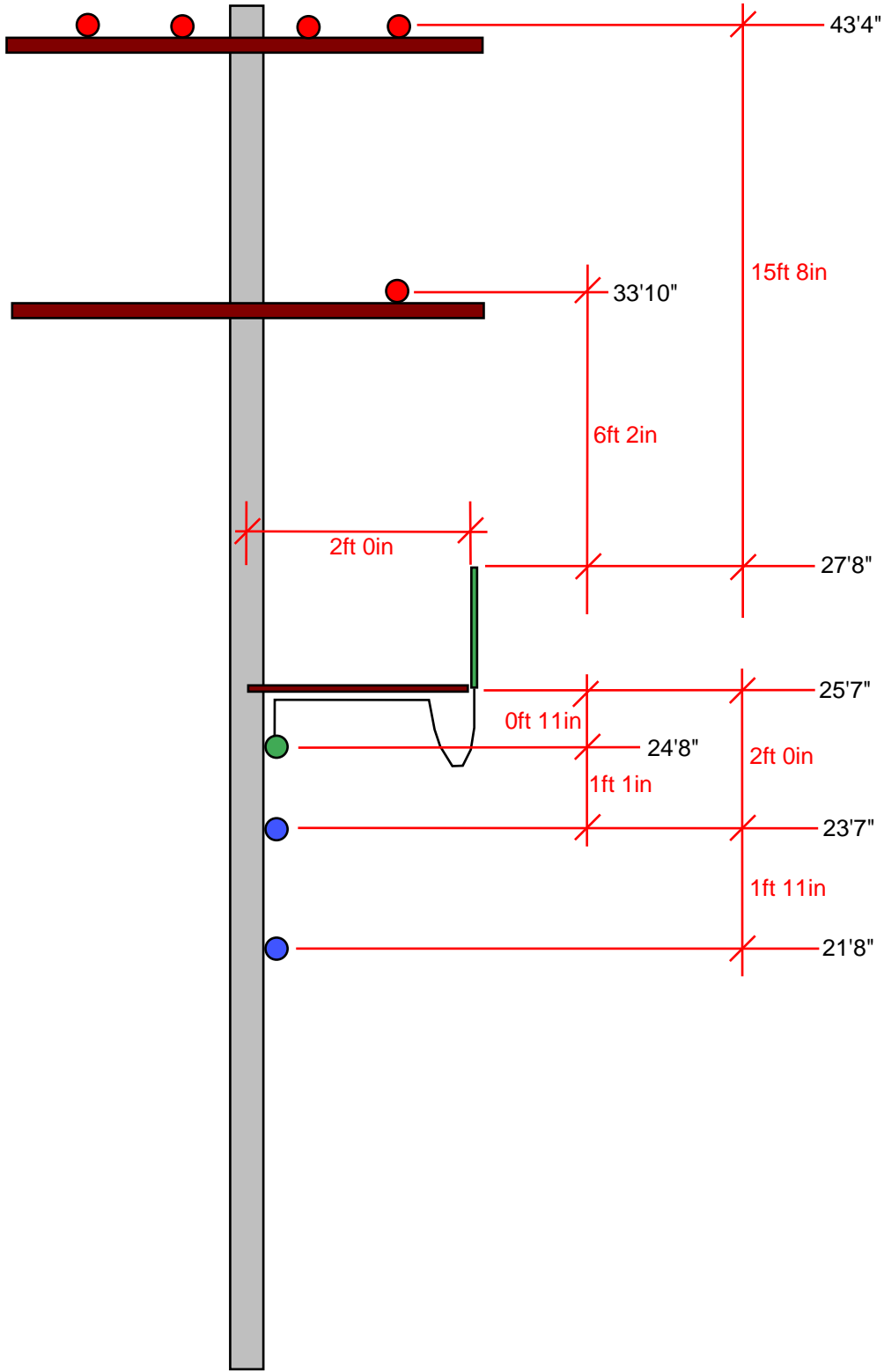
20'11"

26'1"

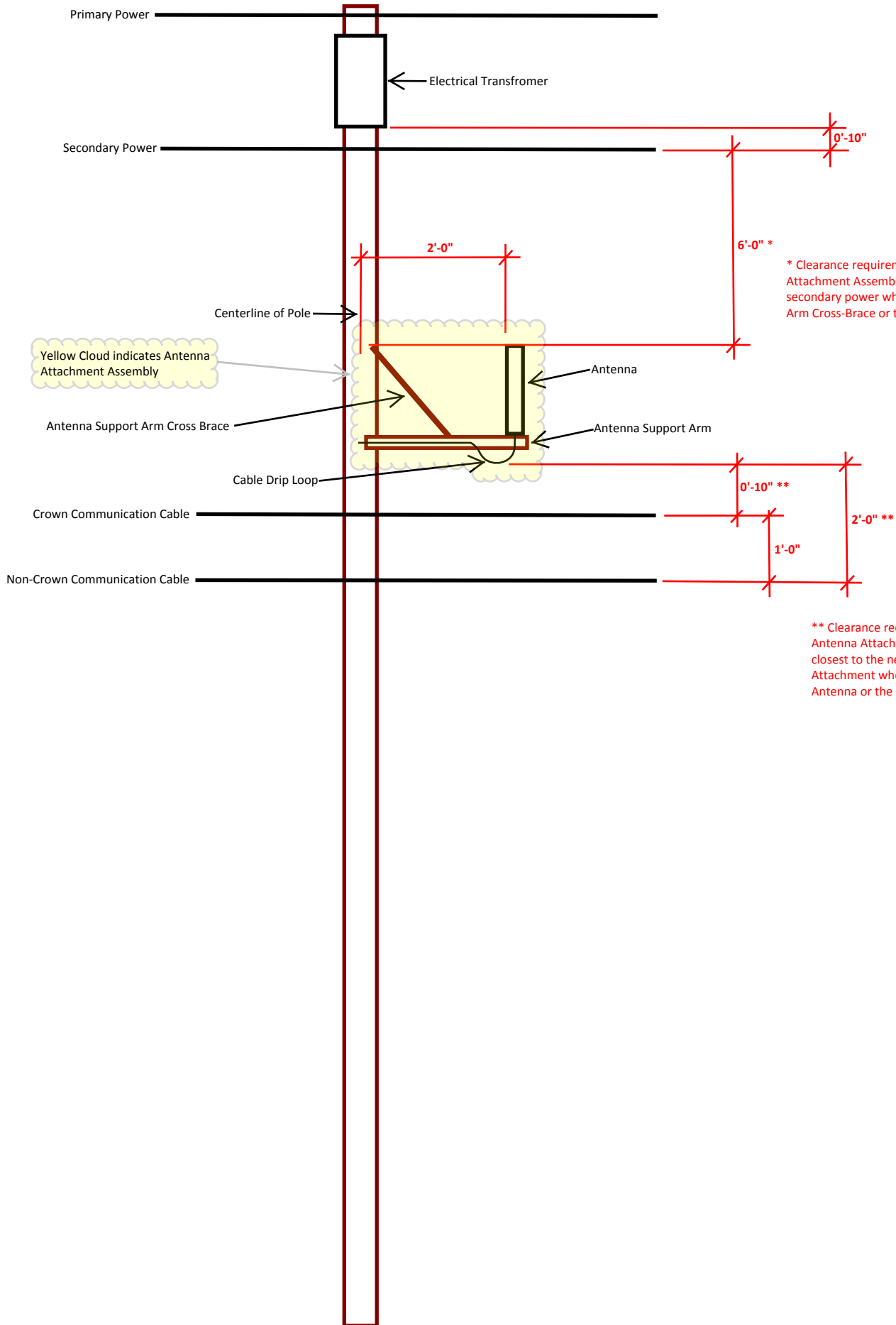
21'1"

23'5"

6'4"



**Southern California JPA Poles - Clearance Guidance**  
**SUPPORT ARM MOUNTED ANTENNA**  
**ANTENNA ABOVE SUPPORT ARM & CROSS BRACE ABOVE SUPPORT ARM**



\* Clearance requirement is based off the Antenna Attachment Assembly component that is closest to the secondary power whether that be the Antenna Support Arm Cross-Brace or the Antenna.

\*\* Clearance requirement is based off the lowest Antenna Attachment Assembly component that is closest to the nearest Communication Cable Attachment whether that be the Cable Drip Loop, Antenna or the Antenna Support Arm.

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**February 16<sup>th</sup>, 2016**

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. Maria Ortiz	XO Communication
Mr. Larry Chow	Southern California Edison
Ms. Jessica Pearson	Southern California Edison
Ms. April Debarge	Southern California Edison
Mr. Wayne Brown	Southern California Edison
Ms. Luisa Felix	Southern California Edison
Mr. Joe Serrato	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Mr. Steve Brown	City of Los Angeles
Ms. Kay Black	AT&T California
Mr. William Kearns	Verizon Ca, MCI / COMM / Metro
Mr. Bret Plaskey	Verizon Ca, MCI / COMM / Metro
Mr. Ed Loescher	Verizon Ca, MCI / COMM / Metro
Ms. Megan Stewart	Verizon Ca, MCI / COMM / Metro
Ms. Yvonne Johnson	AT&T Mobility
Ms. Lupe Hernandez	Teleport Communications America
Ms. Shawn Henderson	T-Mobile USA
Ms. Erica Sanchez	Extenet Systems
Ms. Mary Li	City of Anaheim
Ms. Angela Pranata	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint/Nextel Sprint Communications
Mr. Earl Carrion	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Ms. Lynn Prescott	Verizon Wireless
Ms. Maryam Farajzadeh	City of Vernon

Mr. Serrato 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 **Item 1599: Joint Field Meet**. Mr. Wayne Brown stated Edison is still internally working on creating verbiage on what constitutes a joint field meet. The members agreed to table this item for the next Compliance Committee meeting.

Lastly, Mr. Serrato inquired if the members had any **miscellaneous items**.

Mr. Serrato stated Crown Castle was having issues with equipment not being transferred up to Crown Castle's standards. He continued, stating because no field meet was scheduled and the facilities were transferred without consent this issue is costing around \$6000 per pole to bring up Crown Castle's standards. Mr. Serrato stated Crown Castle is keeping record of the poles in question and will reach out to each member involved to resolve the issue. After discussion, the members agreed that Crown Castle should document the infractions with pictures and issue a JPA with a special agreement cost to recoup funds.

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*Review of Action Items:*

- Mr. Wayne Brown to continue working on verbiage for joint field meets

The Meeting adjourned at 11:20 p.m. until March 15<sup>th</sup>, 2016.

Ryan Jones SCJPC Staff

**SOUTHERN CALIFORNIA JOINT POLE COMMITTEE**  
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**March 15<sup>th</sup>, 2016**

A meeting of the Compliance Committee took place on the above date, at 10:35 a.m. at the Committee office. Those in attendance were:

Mr. Joe Serrato	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Mr. Larry Chow	Southern California Edison
Ms. Jessica Pearson	Southern California Edison
Ms. April Debarge	Southern California Edison
Mr. Wayne Brown	Southern California Edison
Ms. Brenda Davis	Southern California Edison
Mr. Richard LaBarge	Southern California Edison
Ms. Maria Ortiz	XO Communication
Mr. Steve Brown	City of Los Angeles
Ms. Kay Black	AT&T California
Mr. Josh Mathisen	AT&T California
Ms. Manijeh Carmichael	AT&T California
Mr. William Kearns	Verizon Ca, MCI / COMM / Metro
Mr. Bret Plaskey	Verizon Ca, MCI / COMM / Metro
Mr. Ed Loescher	Verizon Ca, MCI / COMM / Metro
Ms. Yvonne Johnson	AT&T Mobility
Ms. Lupe Hernandez	Teleport Communications America
Ms. Shawn Henderson	T-Mobile USA
Mr. Wilson PARRALES	T-Mobile USA
Ms. Lynn Prescott	Verizon Wireless
Ms. Mary Li	City of Anaheim
Ms. Angela Pranata	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint/Nextel Sprint Communications
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Mr. Hernandez 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 **Item 1599: Joint Field Meet**. Mr. Wayne Brown stated Edison is still internally working on creating verbiage on what constitutes a joint field meet. The members agreed to table this item for the next Compliance Committee meeting.

Lastly, Ms. Hernandez inquired if the members had any **miscellaneous items**.

Mr. Brown reminded members of the discussion that took place regarding electric vehicle charger being place on poles in Los Angeles. He continued, stating that the electric vehicle chargers were not a request from the City of Los Angeles but that Department of Water and Power wants to install the chargers. Mr. Brown queried the members to find their thoughts on the Department of Water and Power placing electric vehicle chargers on poles. Mr. Chow stated if the vehicle chargers were built like all the other equipment that is on poles it would be ok from a construction perspective. He continued, stating construction is not the only factor as these chargers will have cords coming from them creating a list of possible liabilities. Mr. Chow stated it would not be worth the liabilities, as a joint owner, to allow the electric vehicle chargers to attach to poles. Mr. Kearns agreed with Edison's concerns. Mr. Hunter stated the only thing that he could find in G.O. 95 is that all members must be notified because it's not standard construction and all permanent attachments must be approved by the commission. He continued, stating this project will be a 5 trial basis and once the chargers are installed he would bring in pictures. Mr. Chow inquired if the chargers will be installed on DWP solely owned poles. Mr. Brown was unsure of which poles would be used for the trial. After discussion, Mr. Brown stated he would take each member's concerns back and discuss them internally.

Mr. Wayne Brown requested that members return Form 48s for buddy poles. He continued, stating Edison is being charged for items they cannot verify because the Form 48 has not been received. Mr. Chow stated the commission issued a data request on this exact subject. He continued, stating if the members do not get this issue under control that the commission will dictate how to process this issue moving forward. After discussion, it was agreed that Ms. Hernandez would remind the members of the importance of submitting the Form 48 at the Administrative Board meeting.

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*Review of Action Items:*

- Mr. Wayne Brown to continue working on verbiage for joint field meets
- Ms. Hernandez to remind members of the importance of submitting Form 48s

The Meeting adjourned at 10:55 a.m. until April 19<sup>th</sup>, 2016.

Ryan Jones SCJPC Staff

**SOUTHERN CALIFORNIA JOINT POLE COMMITTEE**  
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**Phone (909) 599-3801**

**April 19<sup>th</sup>, 2016**

A meeting of the Compliance Committee took place on the above date, at 1:00 p.m. at the Committee office. Those in attendance were:

Mr. Joes Serrato	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Mr. Larry Chow	Southern California Edison
Ms. Jessica Pearson	Southern California Edison
Ms. Arlie Sanchez	Southern California Edison
Mr. Wayne Brown	Southern California Edison
Ms. Brenda Davis	Southern California Edison
Mr. Steve Brown	City of Los Angeles
Mr. Josh Mathisen	AT&T California
Ms. Kay Black	AT&T California
Mr. William Kearns	Frontier Communications
Mr. Bret Plaskey	Frontier Communications
Mr. William Schrader	Frontier Communications
Mr. Ed Loescher	Frontier Communications
Ms. Lynn Prescott	Verizon Wireless
Ms. Yvonne Johnson	AT&T Mobility
Ms. Lupe Hernandez	Teleport Communications America
Ms. Shawn Henderson	T-Mobile USA
Ms. Maria Ortiz	XO Communication
Ms. Angela Pranata	SCJPC Staff
Ms. Kathleen Allen	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint/Nextel Sprint Communications
Mr. Chris Manning	Extenet Systems

Mr. Serrato 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 **Item 1599: Joint Field Meet**. Mr. Wayne Brown stated Edison is still internally working on creating verbiage on what constitutes a joint field meet. He continued, stating Edison contractors and Edison personnel have been making phone calls and

sending emails to notify joint owners when they will be in the field and if a joint field meet is necessary. Mr. Wayne Brown stated Edison will begin to limit the phone calls and email to when a joint construction meet is needed. He continued, stating the purpose of making contact is to allow the other members time to get a work order ready. Ms. Black inquired what the requirements were for the need of a joint construction meeting. Mr. Wayne Brown stated Edison is set up a joint design meeting to identify instances where joint construction meets are required. He continued, explaining the joint design meet notifies the planner that in certain scenarios they are to work with the engineers of the other joint owners to work out any constructions issues. Ms. Black inquired what the scenarios were that triggered a joint field meeting. Mr. Chow stated Edison could provide their criteria for reasons why a joint field meet is needed. Ms. Hernandez stated originally the request was to physically meet about construction meets because of the volume members were getting calls the week of requesting joint field meets. She continued, stating the members requested a committee to discuss the criteria of what constitutes a construction meet. Mr. Wayne Brown stated he would send the criteria list that Edison provides its planner to Ms. Pranata to forward to the members for review. The members agreed to table this item for the next Compliance Committee meeting.

Lastly, Mr. Serrato inquired if the members had any **miscellaneous items**.

Mr. Serrato inquired if there were any updates on the installation of electric vehicle chargers by the Department of Water and Power. Mr. Brown reported that he conveyed the disapproval of the members on the installation of the chargers on joint poles. Mr. Brown stated he would continue to keep the members up to date on the matter.

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*Review of Action Items:*

- Mr. Wayne Brown to send Ms. Pranata a list for design and engineering criteria for Joint Field Meets

The Meeting adjourned at 1:20 p.m. until May 17<sup>th</sup>, 2016.

Ryan Jones SCJPC Staff

**SOUTHERN CALIFORNIA JOINT POLE COMMITTEE**  
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**May 17<sup>th</sup>, 2016**

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:

Mr. Joe Serrato	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Mr. Larry Chow	Southern California Edison
Ms. April Debarge	Southern California Edison
Mr. Wayne Brown	Southern California Edison
Ms. Brenda Davis	Southern California Edison
Mr. Steve Brown	City of Los Angeles
Mr. Christopher Cravens	City of Los Angeles
Mr. Josh Mathisen	AT&T California
Ms. Kay Black	AT&T California
Ms. Manijeh Carmichael	AT&T California
Mr. Bret Plaskey	Frontier Communications
Mr. William Schrader	Frontier Communications
Mr. Chris Manning	Extenet Systems
Ms. Yvonne Johnson	AT&T Mobility
Ms. Lupe Hernandez	Teleport Communications America
Ms. Shawn Henderson	T-Mobile USA
Ms. Gwen Ramacher	Northern California Joint Pole Association
Ms. Cindy Wong	Guest
Ms. Linda Fisher	Guest
Ms. Angela Pranata	SCJPC Staff
Ms. Kathleen Allen	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint/Nextel Sprint Communications
Ms. Lynn Prescott	Verizon Wireless
Mr. Earle Carrion	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC

Mr. Serrato opened the meeting by referencing last month's minutes, inquiring if there were comments or any changes that needed to be made. Mr. Serrato stated there was a typing error in his name. The members agreed to table this for the next Compliance meeting.

The second item on the Agenda **Item 1599: Joint Field Meet**. Mr. Serrato reopened the discussion on Joint Field meets by inquiring if the members were able to review the criteria list Edison provides for their planners (see attached). Ms. Black stated the document that Mr. Wayne Brown provided was discussed internally and AT&T is concerned that the majority of the design meet being requested are unnecessary. She continued, stating not all same-hole set poles require a design meet. Ms. Black stated if field pictures, a description of what is happening and why it is happening can get sent to AT&T it could minimize the majority of design meet requests. She continued, stating when the information is provided AT&T is eliminating upward of 80% of the requests. Ms. Black stated some of the concerns AT&T feels that are coming out of the Joint Design meet were because Edison is uncomfortable performing the work unless stated on the JPA. Mr. Wayne Brown stated pictures can be found on SPIDA. Ms. Black inquired if SPIDA was online because AT&T has been receiving test notifications. Several of the members stated SPIDA would not allow them to access the information. Mr. Chow stated he would inform SPIDA of the issues the members are having gaining access to the database. Ms. Black suggested including verbiage stating it is the requirement of the planner to send the email/pictures to the attached member(s). She continued, suggesting the construction manager contact information be included in the Joint Field meet request. Mr. Chow stated Edison has multiple planning resources that perform deteriorated pole work and he would need to find out if the point of contact is the same every time before moving forward. Ms. Black stated AT&T is also concerned with receiving a large amount of Joint Field meet request without the personnel to take care of the request in a timely manner. She continued, stating AT&T would like to request the addition of a 60 day timeframe from the confirming agreement date for a Joint Field meet. Ms. Black stated the 60 day timeframe would allow members to engineer, construct, and bid out the jobs. Ms. Carmichael suggested the members use the term “Construction Coordination” in place of “Joint Field Meet”. Ms. Black stated in past times the AT&T construction crew would wait for the Edison crew to arrive causing unnecessary down time. She continued, stating the loss of time and money is unacceptable. Ms. Black stated members should be able to recoup funds if a joint meet time is missed. Mr. Chow agreed, but stated when a Joint Field meet is scheduled to begin at 8:00 a.m. does not mean that the Member(s) that are coming out need to arrive at that time. He continued, stating discussion need to take place between someone in Edison’s operation department and someone from the other Member’s construction department. Mr. Chow stated those 2 entities would best be able to coordinate meetings to avoid down time. Ms. Carmichael stated when discussing issues with Edison’s contractors it is her impression that the contractors will only place the poles how the JPA is written. She continued, stating once the contractor encounters an issue transferring facilities they are requesting Joint Field meetings. Ms. Carmichael stated if the contractor calls the engineer the issue could be resolved over the phone. Mr. Wayne Brown stated while the contractors are bound to performing the work as the JPA is written, if a transfer is needed section 10.8 would be need to be added which requires approval. He continued, stating if the members would like to make any changes to the criteria list they would be welcomed. After discussion, the members agreed to table this item for the next Compliance meeting.

Lastly, Mr. Serrato inquired if the members had any **miscellaneous items**. There were none.

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Review of Action Items:

Compliance – May 17, 2016

- Edison to work on SPIDA access issues
- Member to review Edison Field Meet criteria list

The Meeting adjourned at 11:55 a.m. until June 17<sup>th</sup>, 2016.

Ryan Jones SCJPC Staff

Please review criteria for a joint design/engineer meet to review work proposed on the JP2 and determine if a joint construction meet is necessary. Please add/edit or delete if your company thoughts.

A design field meets between the SCE planning representative (planner) and the communication infrastructure provider (CIP) design representative is required when the following field conditions exist:

- Same hole sets
- Multiple CIP risers are involved
- Pole is congested with equipment / hardware (overhead and/or underground)
- Leaning poles
- Major Modifications to existing pole conditions
- Communications are Dead ended on pole
- Pole with an antenna attached

The planner and the CIP will determine if a field meet between SCE and CIP crews is required. If a construction meet is required, the planner will add the following in the Location and Nature of Work section under the information for each pole where a construction field meet is required.

“Per (name and contact information of CIP representative) a construction field meet is required” **Should also include SCE construction contact information.**

After the field meet, complete the “Confirming Agreement” section of the form and check the “In-Field” box.

**SOUTHERN CALIFORNIA JOINT POLE COMMITTEE**  
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**June 15<sup>th</sup>, 2016**

A meeting of the Compliance Committee took place on the above date, at 11:50 a.m. at the Committee office. Those in attendance were:

Mr. Joe Serrato	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Mr. Larry Chow	Southern California Edison
Ms. April Debarge	Southern California Edison
Ms. Brenda Davis	Southern California Edison
Mr. Richard LaBarge	Southern California Edison
Mr. Steve Brown	City of Los Angeles
Mr. William Kearns	Frontier Communications
Mr. Bret Plaskey	Frontier Communications
Ms. Megan Stewart	Frontier Communications
Ms. Robin Arndt	Frontier Communications
Ms. Lynn Prescott	Verizon Wireless
Ms. Yvonne Johnson	AT&T Mobility
Ms. Lupe Hernandez	Teleport Communications America
Ms. Maria Ortiz	XO Communications
Ms. Shawn Henderson	T-Mobile USA
Ms. Alicia Smith	Sprint/Nextel Sprint Communications
Mr. Joe Armstrong	City of Pasadena
Ms. Angela Pranata	SCJPC Staff
Ms. Kathleen Allen	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Mr. Chris Manning	Extenet Systems
Mr. Dan Garden	MCI Telecomm/MCI Metro
Mr. Earle Carrion	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Ms. Kay Black	AT&T California

Mr. Serrato opened the meeting by referencing last month's minutes, inquiring if there were comments or any changes that needed to be made. Mr. Serrato stated there was a typing error in his name. The members agreed to table this for the next Compliance meeting.

The second item on the Agenda **Item 1599: Joint Field Meet Contact List**. Mr. LaBarge reopened the discussion on Joint Field meet contact list by informing the members that

Edison has had internal discussion on what constitutes a joint construction field meet. He continued, stating Edison is trying identify if a pole on a JPA potentially requires a joint construction field meet. Mr. Chow stated because the communication members truly are the ones who decided when a joint construction field meet is needed could they identify to Edison when a construction field meet is required. Mr. Chow also inquired if members would write that they are requesting a construction field meet if Edison did not request one on the JPA. Mr. Serrato stated if Edison provided pictures for construction field meet requests because the photos provide Crown Castle with a better idea for the necessity of the joint construction field meet. Mr. Chow stated from a volume perspective it is difficult for Edison's construction teams to take photos of potential scenarios where a construction field meet is required. Ms. Prescott suggested Edison include a description of why a construction field meet is being requested when requesting a construction field meet. Ms. Black stated the HSO department that receives Edison's design meet request is able to resolve 80% of the issues over the phone via pictures. She continued, stating a these issues began to be resolved via an email and AT&T would like to continue this avenue of communication regarding this matter. Mr. Chow stated this is why Edison is trying to create a construction field meet contact list to be able to provide the best point of contact. Mr. Serrato stated in order to get to the level of organization desired more effort needs to be put into the planning portions prior to construction teams going out to the field. Ms. Black stated often the contractor performing the work was questioning if AT&T agreed to allow the contractor to perform the work. She continued, stating once the contractor received the ok the construction meets were no longer required. Mr. LaBarge stated Edison could be adding "joint field meet required" prematurely and should wait for the contractor to make a phone call saying there is a situation where authorization is needed to transfer. Mr. Armstrong reiterated the need for Edison to provide an accurate and up to date contact list. Mr. Chow stated Edison has a spreadsheet on the Committee website with a contact list for planners and districts. He continued, stating the telephone number to the district manager's clerk/assistant is always valid. Mr. Chow stated the Manager's assistant would be able to direct the caller to whomever the current planner is. After discussion, the members agreed to update the approved contractor list and point of district contact for all members.

Lastly, Mr. Serrato inquired if the members had any **miscellaneous items**. There were none.

Review of Action Items:

- Member to send updated contact information to update SCJPC website
- Ms. Pranata to update Contractor list on SCJPC website

The Meeting adjourned at 1:00 p.m. until July 5<sup>th</sup>, 2016.

Ryan Jones SCJPC Staff'

Please review criteria for a joint design/engineer meet to review work proposed on the JP2 and determine if a joint construction meet is necessary. Please add/edit or delete if your company thoughts.

A design field meets between the SCE planning representative (planner) and the communication infrastructure provider (CIP) design representative is required when the following field conditions exist:

- Same hole sets
- Multiple CIP risers are involved
- Pole is congested with equipment / hardware (overhead and/or underground)
- Leaning poles
- Major Modifications to existing pole conditions
- Communications are Dead ended on pole
- Pole with an antenna attached

The planner and the CIP will determine if a field meet between SCE and CIP crews is required. If a construction meet is required, the planner will add the following in the Location and Nature of Work section under the information for each pole where a construction field meet is required.

“Per (name and contact information of CIP representative) a construction field meet is required” **Should also include SCE construction contact information.**

After the field meet, complete the “Confirming Agreement” section of the form and check the “In-Field” box.

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**August 16<sup>th</sup>, 2016**

A meeting of the Compliance Committee took place on the above date, at 10:15 a.m. at the Committee office. Those in attendance were:

Mr. Joe Serrato	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Mr. Larry Chow	Southern California Edison
Ms. April Debarge	Southern California Edison
Mr. Richard LaBarge	Southern California Edison
Ms. Jessica Pearson	Southern California Edison
Mr. Wayne Brown	Southern California Edison
Mr. Steve Brown	City of Los Angeles
Mr. Christopher Cravens	City of Los Angeles
Mr. Jeffery Williams	City of Los Angeles
Mr. Josh Mathisen	AT&T California
Ms. Manijeh Carmichael	AT&T California
Mr. William Kearns	Frontier Communications
Ms. Megan Stewart	Frontier Communications
Ms. Angela Pranata	SCJPC Staff
Ms. Kathleen Allen	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Maria Ortiz	XO Communication
Ms. Alicia Smith	Sprint/Nextel Sprint Communications
Ms. Lynn Prescott	Verizon Wireless
Mr. Earle Carrion	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Ms. Lily Tran	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Mr. Andrew Craig	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Ms. Kay Black	AT&T California
Mr. Chris Manning	Extenet Systems
Ms. Yvonne Johnson	AT&T Mobility
Ms. Lupe Hernandez	Teleport Communications America
Ms. Shawn Henderson	T-Mobile USA
Mr. Ayman Arraj	City of Burbank
Ms. Erika Williams	Northern California Joint Pole Association

Mr. Serrato 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. The members agreed to table this for the next Compliance meeting.

The second item on the agenda **Item 1599: Joint Field Meet Contact List**. Mr. Chow reopened the discussion on Joint Field meet contact list by informing the members that Edison is still working to validate their contact list. The members agreed to table this item for the next Routine Revision meeting.

The third item on the agenda was **JPA Safety Issue**. Mr. Kearns explained this was a situation where Frontier encountered a nitrogen bottle taped 5' in the air after Crown Castle completed their work (see attached). Mr. Serrato stated he was unaware of how Crown Castle could have taped the nitrogen bottle in the air as they completed construction on July 14<sup>th</sup>. After discussion, the members agreed that taping a nitrogen bottle to a pole is an unacceptable practice and should not happen in the future.

Lastly, Mr. Serrato inquired if the members had any **miscellaneous items**.

Ms. Debarge inquired what expectations do members have on what is associated with item 83. She continued, stating be chase transfers are not happening to specifications so the cost are denied on the Form 2. Ms. Debarge stated Edison's field paper work will have item 83 check off and an additional box that indicates additional work is needed would also be checked off. She continued, stating in those specific scenarios Edison indicates a "no-charge" on the Form 2. Mr. Chow stated in the past, the expectations were if Edison hard landed communication facilities to a pole it would constitute a transfer. He continued, suggesting the implementation of a temporary transfer costs (83a). Mr. Chow cited situations where Edison is transferring communication facilities but the item 83 is lined out on the preliminary Form 2. Mr. Mathisen, stated when a crew is hard landing a pole the construction crew does not always know if the transfer is temporary. He continued, the goal is to have the transfer occur without the need to verify the transfer was done to specifications. Mr. Mathisen stated as long as the members are working together to get the crews to perform the transfers up to specifications members charging item 83 should be compensated for work performed. After discussion, the members agreed that Edison should continue to use the "no-charge" for denied item 83 until a temporary transfer cost is created. The members also agreed to discuss this subject further at the next Authorized Cost meeting.

Mr. Serrato requested that members clarify which members are being transferred on a JPA. He continued, stating "transfer telco" does not provide enough information to discern which telecommunication member the JPA is referring to if there a multiple telecommunications members on the pole. After discussion, the members agreed to specify member code for transfers on all future JPA. The members also agreed to create a JPA Alert to notify members to specify member codes for transfers.

Review of Action Items:

- Member to remind vendor not to tape anything to a pole
- Add discussion item for Authorized Cost meeting regarding Item 83A
- Create JPA Alert notifying members to specify member codes for Item 83 transfers.

Compliance – August 16, 2016

The Meeting adjourned at 11:00 a.m. until July 5<sup>th</sup>, 2016.

Ryan Jones SCJPC Staff

Please review criteria for a joint design/engineer meet to review work proposed on the JP2 and determine if a joint construction meet is necessary. Please add/edit or delete if your company thoughts.

A design field meets between the SCE planning representative (planner) and the communication infrastructure provider (CIP) design representative is required when the following field conditions exist:

- Same hole sets
- Multiple CIP risers are involved
- Pole is congested with equipment / hardware (overhead and/or underground)
- Leaning poles
- Major Modifications to existing pole conditions
- Communications are Dead ended on pole
- Pole with an antenna attached

The planner and the CIP will determine if a field meet between SCE and CIP crews is required. If a construction meet is required, the planner will add the following in the Location and Nature of Work section under the information for each pole where a construction field meet is required.

“Per (name and contact information of CIP representative) a construction field meet is required” **Should also include SCE construction contact information.**

After the field meet, complete the “Confirming Agreement” section of the form and check the “In-Field” box.

## Ryan Jones

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**From:** Collins, Jaimie <Jaimie.Collins@crowncastle.com>  
**Sent:** Tuesday, June 14, 2016 1:29 PM  
**To:** Laura L Cesmat; Stabler, Laird; Hiney, Erin  
**Cc:** Le, Ana  
**Subject:** RE: City Complaint - La Verne Pole GT83623  
**Attachments:** E6026-407289967 F2 E 9-25-15.pdf

Hi Laura,

Thank you for sending this over to us and our apologies for the inconvenience. I did a quick review of our records concerning this pole. Crown Castle does have an antenna and associated equipment attached to GT83623. We received E6026-407289967 last September and returned it to Edison with redlines and contact information for the pole transfer. Per the Form 2, Edison was requiring that a joint meet be scheduled based on the requirement for same hole set due to the existing risers. However, since we provided our response to them, we received no further information on the joint meet schedule or a notification that the new pole had been placed. As such, we were not aware that there was work pending our action.

Regardless, we will ensure that this pole is reviewed and taken care of. Due to the presence of the cell site, I have CCed our Site Modifications department so that they may schedule the required work.

**Erin / Laird** – Edison proceeded with replacing pole GT83623 with 4854607E on Wheeler Avenue in La Verne, CA, which has MetroPCS site SD-29 attached. Instead of proceeding with a joint meet, they placed the new pole and bolted it to the old pole and we now need to transfer our antenna and equipment to the new pole. Due to the structure of the pole, our facilities need to be transferred before Verizon can proceed with their portion. When we do transfer our box, Verizon has requested that we push their cable to south side so that they can make the appropriate relocations. I have outlined the pole information below and attached the JPA from Edison proposing the replacement. Please let me know if you need anything else.

<b>Pole Number</b>	4854607E (GT83623)
<b>JPA Authorization Number</b>	E6026-407289967
<b>Location of Work</b>	Wheeler Avenue, west side, 67' north of Baseline Road
<b>Street Address</b>	1397 Baseline Road, La Verne, CA 91750
<b>Lat/Long</b>	34.121973, -117.777033
<b>System BUN</b>	915113
<b>Node Name</b>	SD-29
<b>Node SCU</b>	406730

Thanks!

Best,

**JAIMIE COLLINS**

Asset Specialist  
Small Cell Networks – Asset Management  
T: (408) 468-5576 | M: (408) 832-5284

**CROWN CASTLE**

695 River Oaks Parkway, San Jose, CA 95134  
[CrownCastle.com](http://CrownCastle.com)

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**From:** Cesmat, Laura [<mailto:laura.cesmat@ftr.com>]  
**Sent:** Tuesday, June 14, 2016 12:40 PM  
**To:** Le, Ana <[Ana.Le@crowncastle.com](mailto:Ana.Le@crowncastle.com)>

**Cc:** Dana Purcell <Dana.Purcell@sce.com>

**Subject:** City Complaint - La Verne Pole GT83623

Hi Ana – need some help with this situation – SCE replaced pole GT83623 with 4854607E per E6026-407289967.

The city of La Verne is wanting the buddy pole (LTD) taken care of right away – I went out to look at the pole with my construction people. Crown Castle has a box on the old pole that needs to be transferred to the new pole before Frontier can move its cable – see pic 001 – FTR cable to trapped behind the Crown Castle box.

Due to how our cable has been pulled across the face of the pole – when you transfer your box we need Crown Castle to push our cable to the south side of your box.

I will be happy to meet with you –to show you what needs to happen.

Can you please get back to me right away and let me know when you can do your transfer.

Thank you

Laura Cesmat  
Engineering Fielder  
Laura.cesmat.ftr.com  
1400 E Phillips Blvd.  
Pomona, CA

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**From:** Dana Purcell [mailto:Dana.Purcell@sce.com]

**Sent:** Monday, June 13, 2016 2:51 PM

**To:** Cesmat, Laura <laura.cesmat@ftr.com>

**Subject:** FW: (External):Incomplete work

*Best Regards,*

***Dana L Purcell***

*Compliance Manager*

*Southern California Edison*

*San Jacinto / Desert / So. Rurals / Metro East*

*Cell: 805.212.6849*

*Permit Questions? Click here: [PERMIT TEAM](#) (SCE employees only)*

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**From:** Dana Purcell

**Sent:** Monday, June 13, 2016 2:45 PM

**To:** 'laura.cesmat@verizon.com' <laura.cesmat@verizon.com>

**Subject:** FW: (External):Incomplete work

Hi Laura,

Here is the photos. Thank you! Pole 4854607E

Best Regards,

**Dana L Purcell**

Compliance Manager

Southern California Edison

San Jacinto / Desert / So. Rurals / Metro East

Cell: 805.212.6849

Permit Questions? Click here: [PERMIT TEAM](#) (SCE employees only)

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**From:** Maria Umana

**Sent:** Monday, June 13, 2016 11:38 AM

**To:** Dana Purcell <[Dana.Purcell@sce.com](mailto:Dana.Purcell@sce.com)>

**Subject:** FW: (External):Incomplete work

Here you go, we are having the quarterly meeting next this Wed at 10 if you want to join

Thank You,

*Maria Umana*

SCE Permit Manager

District 26 – Covina

(626) 533-2953

**Permitting Portal Page:** [PERMIT TEAM](#) (SCE employees only)

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**From:** Anthony Ciotti [<mailto:aciotti@ci.la-verne.ca.us>]

**Sent:** Thursday, June 02, 2016 1:33 PM

**To:** Maria Umana <[Maria.Umana@sce.com](mailto:Maria.Umana@sce.com)>

**Cc:** Tony Estes <[twestes@ci.la-verne.ca.us](mailto:twestes@ci.la-verne.ca.us)>; Adella Reyes <[areyes@ci.la-verne.ca.us](mailto:areyes@ci.la-verne.ca.us)>

**Subject:** (External):Incomplete work

Hello Maria,

Per our permit comments and approval process we ask that all pole R & R's within the city provide for the old poles to be removed at the time the new poles are installed. This requirement is part of having the permit approved and also keeps the area aesthetically pleasing and doesn't allow buddy poles to muddy up the water. Attached you will find two pictures of work conducted on Wheeler Ave, permit # 3548, TD#1016552. This work is totally unacceptable and needs to be resolved as soon as possible. Henkle's and McCoy actually cut the old pole and placed what appears to be a 4" x 4" post as a support structure. Please let me know the action that will be taken.

Thank you,

--

Anthony Ciotti

Maintenance Manager

City of La Verne

(909) 596-8741

This communication is confidential. Frontier only sends and receives email on the basis of the terms set out at [http://www.frontier.com/email\\_disclaimer](http://www.frontier.com/email_disclaimer).

# AUTHORIZATION FOR JOINT POLE TRANSACTION

J.P. FORM 2-1 Preliminary 1/95

Date Prepared 9/4/2015

This authorization is in accordance with Joint Pole Agreement and Routine. The undersigned have agreed on joint work as specified hereon.

Date Sent 9-21-15 Confirming Agreement \_\_\_\_\_ In Field  By Telephone  Est. Const. Start \_\_\_\_\_ No. of Pages 3 J.P. Auth.No. E6026-407289967

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
E	JORDAN JIMENEZ (909)303-3493	COVINA	EVERARDO ANGULO/ VC	SAN DIMAS	TD 1016552- 2TX
NG	<i>hilyatan</i>	<i>San Jose</i>	<i>J. Senado</i>	<i>Sanja Clara</i>	<i>NPC1027 Node: SD29</i>

POLE NO.	Pole Length Anchor Size	Year Set	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK <small>If not in accordance with Joint Pole agreement and routine-state reasons.</small>
			Class		Anchor Direct.		Class		Anchor Direct.			
			12KV E	VZ	NG	12KV E	VZ	NG				
1						C-16					E TO REPLACE POLE SEC. 7.11, 13.3, 7.4, 19.6, 1.2	12.12
GT83623	50	76 FT		257	ANT 27-1	LTD					WHEELER AVE W/S, 120 N/O BASELINE RD, LA VERNE	2
	1"	09 S	.50	.50		AT						3
						1/3(1)				19B	CUT AND KICK	4
						1/3(1)				10C	CONCRETE REPAIR REQ. (4'X4')	5
						1/3(1)				13C	TRAFFIC CONTROL REQ. COST- \$511.50	6
												7
												8
										NOTE	JOINT MEET CONSTRUCTION REQ. <i>NG, pls. contact: Laird. stabler@comxcastle.com</i>	9
2											<i>303-880-1233</i>	10
4854607E	50					43-10	257	ANT 27-1			WHEELER AVE W/S, 120 N/O BASELINE RD, LA VERNE	11
											SAME HOLE SET-CK (DUE TO RISERS)	12
											<i>Location update</i>	13

**POLE LEGEND:**  
 L = LOWER CUT  
 P = PULL  
 PB = PULL BUT I  
 T = TRANSPORT  
 S = SALVAGE  
 U = DISPOSE  
 IN = INVENT

**ANCHOR LEGEND:**  
 AK = ANCHOR/ARM REMOVED  
 AI = ANCHOR/ARM TRANSFERRED

Show Quantity of Items to be billed in the Column of Party to be Paid.

GEOGRAPHICAL LOCATION

LA VERNE  
COMMUNITY



Rev. Jan 2010  
**SEP 10 2015**

VP/J.P.-03

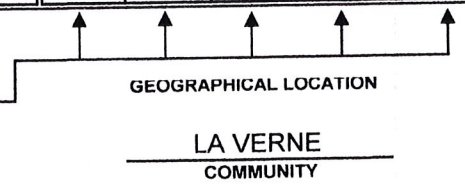


POLE NO.	Pole Length Anchor Size	Year Set	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
			Pole Trt Class Anchor Direct.	12KV E	VZ		12KV E	VZ				
5											E TO REPLACE POLE SEC. 7.11,1.2	1
213214E	40	56	FT		22'			C-12	PTD		P/P 1230' N & 1190' E/O CEN SEC 30' T 1N-R-8W, LA VERNE	2
								1/2(1)		5C	TOPPING	3
								1/2(1)		13C	TRAFFIC CONTROL REQ. COST- \$ 170.50	4
												5
												6
												7
												8
												9
6			FT									10
213214E	45		H3					39-11	22-4		P/P 1230' N & 1190' E/O CEN SEC 30' T 1N-R-8W, LA VERNE	10
											HARD SET SOUTH WEST	11
												12
												13
												14
												15
												16
												17
												18
												19

**POLE LEGEND:**  
 L = LOWER CUT  
 C(XX) = FOOTAGE CUT  
 SCZ = SAFETY CLEARANCE ZONE  
 B = PULL BULL  
 T = TRANSPORT  
 S = SALVAGE  
 D = DISPOSE  
 N = TENANT

**ANCHOR LEGEND:**  
 AR = ANCHOR/ARM REMOVED  
 AI = ANCHOR/ARM TRANSFERRED

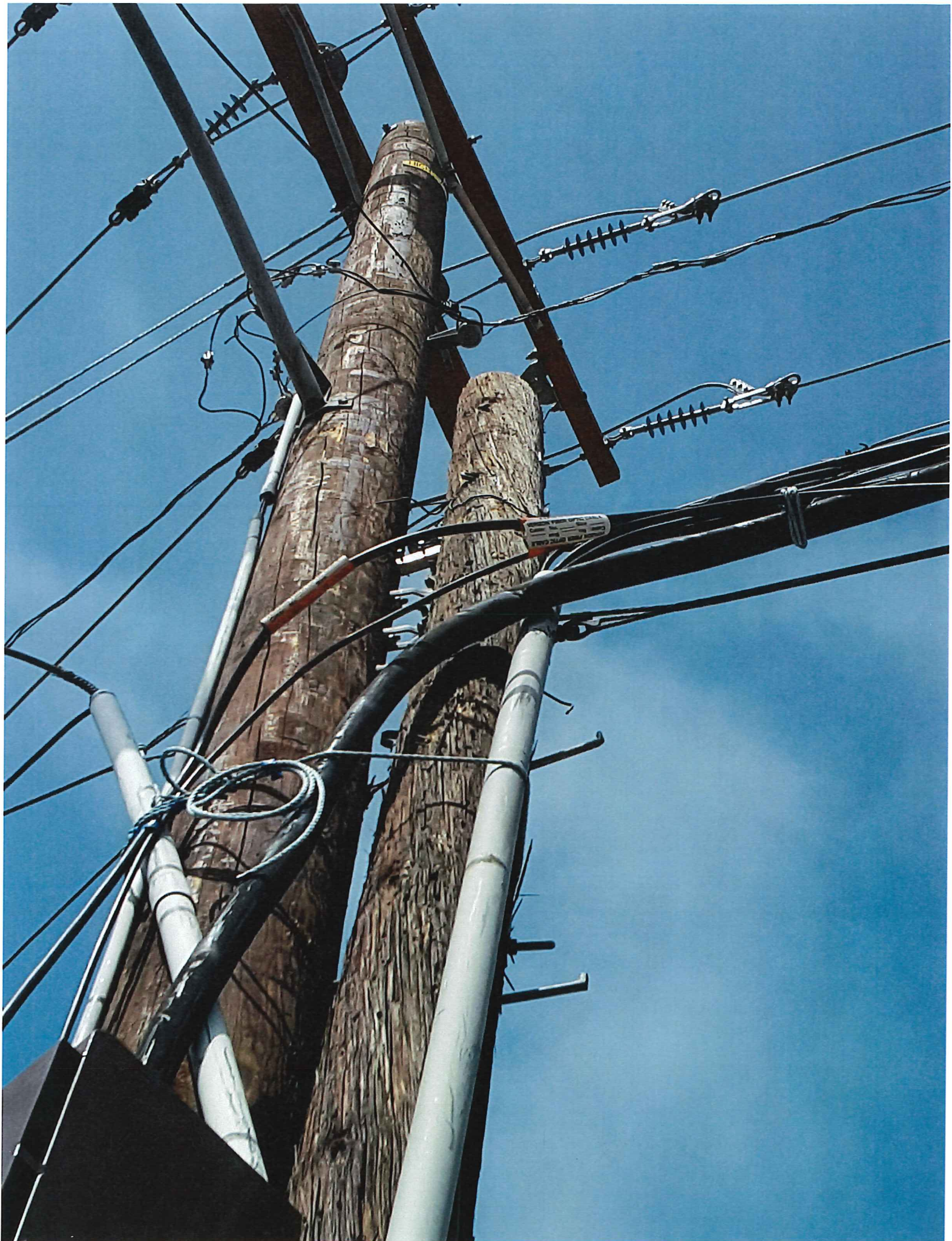
Show Quantity of items to be billed in the Column of Party to be Paid.

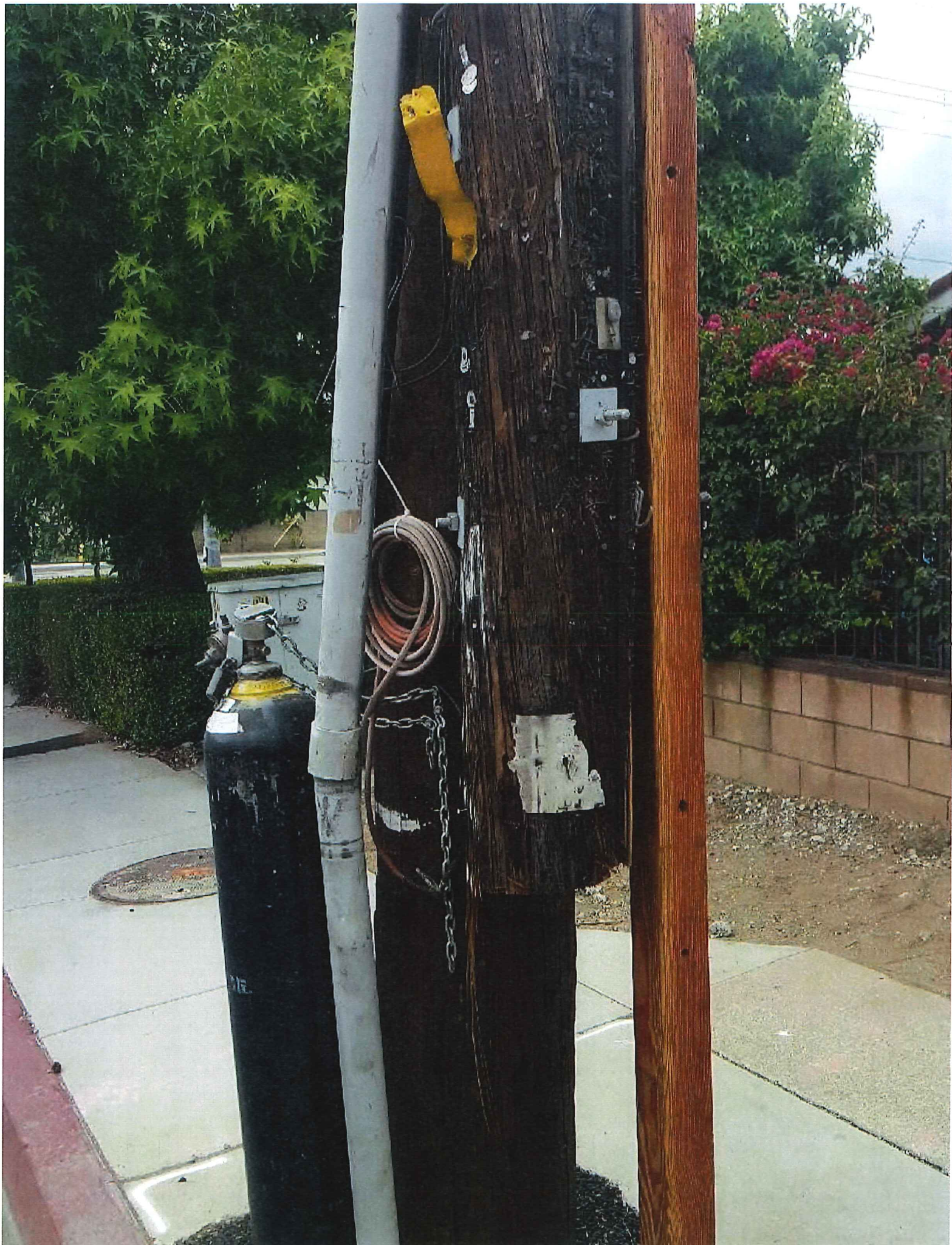


Rev. Jan 2010

SEP 10 2015







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

**September 20<sup>th</sup>, 2016**

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:

Ms. April Debarge	Southern California Edison
Mr. Wayne Brown	Southern California Edison
Mr. Steve Brown	City of Los Angeles
Mr. Christopher Cravens	City of Los Angeles
Mr. Jeffery Williams	City of Los Angeles
Ms. Manijeh Carmichael	AT&T California
Mr. William Kearns	Frontier Communications
Ms. Megan Stewart	Frontier Communications
Mr. Earle Carrion	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Mr. Alex Parra	City of Riverside
Ms. Angela Pranata	SCJPC Staff
Ms. Kathleen Allen	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Maria Ortiz	XO Communication
Ms. Alicia Smith	Sprint/Nextel Sprint Communications
Ms. Lynn Prescott	Verizon Wireless
Mr. Joe Serrato	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Ms. Lily Tran	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Mr. Andrew Craig	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Mr. Josh Mathisen	AT&T California
Ms. Kay Black	AT&T California
Mr. Chris Manning	Extenet Systems
Ms. Yvonne Johnson	AT&T Mobility
Ms. Lupe Hernandez	Teleport Communications America
Ms. Shawn Henderson	T-Mobile USA

Mr. Serrato 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. The members agreed to table this for the next Compliance meeting.

The second item on the agenda **Item 1599: Joint Field Meet Contact List**. Mr. Wayne Brown reopened the discussion on Joint Field meet contact list by informing the members that Edison is still working to validate their contact list. The members agreed to table this item for the next Routine Revision meeting.

Lastly, Mr. Serrato inquired if the members had any **miscellaneous items**. There were none.

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*Review of Action Items:*

- Edison to continue working on contact list for Joint Field meets

The Meeting adjourned at 10:05 a.m. until October 18<sup>th</sup>, 2016.

Ryan Jones SCJPC Staff

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

**October 18<sup>th</sup>, 2016**

A meeting of the Compliance Committee took place on the above date, at 10:55 a.m. at the Committee office. Those in attendance were:

Mr. Larry Chow	Southern California Edison
Ms. April Debarge	Southern California Edison
Ms. Jessica Pearson	Southern California Edison
Mr. Steve Brown	City of Los Angeles
Mr. Christopher Cravens	City of Los Angeles
Mr. Jeffery Williams	City of Los Angeles
Ms. Manijeh Carmichael	AT&T California
Mr. William Kearns	Frontier Communications
Ms. Megan Stewart	Frontier Communications
Mr. Joe Serrato	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Ms. Sonny Nunez	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Ms. Lynn Prescott	Verizon Wireless
Ms. Wendy Mueller	Extenet Systems
Ms. Jessica Daigle	Northern California Joint Pole Association
Ms. Erika Williams	Northern California Joint Pole Association
Ms. Angela Pranata	SCJPC Staff
Ms. Kathleen Allen	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Ms. Maria Ortiz	XO Communication
Ms. Alicia Smith	Sprint/Nextel Sprint Communications
Mr. Earle Carrion	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Ms. Mia Tran	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Ms. Lily Tran	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Mr. Andrew Craig	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Mr. Josh Mathisen	AT&T California
Ms. Kay Black	AT&T California
Ms. Lupe Hernandez	Teleport Communications America
Ms. Shawn Henderson	T-Mobile USA
Mr. Ayman Arraj	City of Burbank

Mr. Serrato 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. The members agreed to table this for the next Compliance meeting.

Compliance – October 18, 2016

Lastly, Mr. Serrato inquired if the members had any **miscellaneous items**. There were none.

Review of Action Items:

- Come up with topic/issues

The Meeting adjourned at 10:56 a.m. until November 18<sup>th</sup>, 2016.

Ryan Jones SCJPC Staff

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

**November 16<sup>th</sup>, 2016**

A meeting of the Compliance Committee took place on the above date, at 10:45 a.m. at the Committee office. Those in attendance were:

Mr. Joe Serrato	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Mr. Earle Carrion	Crown Castle NG West Inc. /NewPath Networks/CA-CLEC LLC
Ms. Maria Ortiz	XO Communication
Ms. Lupe Hernandez	Teleport Communications America
Ms. Dayla Kerwin	Teleport Communications America, LLC
Ms. Yvonne Johnson	AT&T Mobility
Ms. Lynn Prescott	Verizon Wireless
Mr. Rich LaBarge	Southern California Edison
Mr. Wayne Brown	Southern California Edison
Ms. April Debarge	Southern California Edison
Ms. Jessica Pearson	Southern California Edison
Mr. Steve Brown	City of Los Angeles
Mr. Jeffery Williams	City of Los Angeles
Ms. Manijeh Carmichael	AT&T California
Mr. William Kearns	Frontier Communications
Mr. Kevin Moy	Frontier Communications
Ms. Alicia Smith	Sprint/Nextel Sprint Communications
Ms. Shawn Henderson	T-Mobile USA
Ms. Wendy Mueller	Extenet Sysems
Mr. Daniel Lippert	City of Burbank
Mr. Dave Campos	City of Lompoc
Ms. Sarah Valdez	Mobilitie, LLC
Mr. Wilson Parales	T-Mobile USA
Mr. Robert Wolfe	Consultant
Ms. Angela Pranata	SCJPC Staff
Mr. Ryan Jones	SCJPC Staff

Those attending via teleconference were:

Mr. Ayman Arraj	City of Burbank
Mr. Josh Mathisen	AT&T California
Ms. Kay Black	AT&T California

Mr. Serrato 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. The members agreed to table this for the next Compliance meeting.

Lastly, Mr. Serrato inquired if the members had any **miscellaneous items**.

Ms. Carmichael requested that the JPA number be on all pages of any JPA initiated. She continued, stating it was time consuming to go back to the first page on JPAs to reference the JPA number. After discussion the members agreed that the JPA number should be on all pages of any JPA.

Ms. Hernandez inquired in the intent of the Compliance Committee was to deal with field related non-compliance issues or with members not complying with the Routine Handbook. Mr. Serrato stated that both issues could be discussed. After discussion, the members agreed to outline what the goals of this committee should be.

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*Review of Action Items:*

- Come up with topic/issues
- Outline intent of Committee's goals

The Meeting adjourned at 10:50 a.m. until January 17<sup>th</sup>, 2017.

Ryan Jones SCJPC Staff