

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

Fax (909) 599-3825

January 16, 2018

A meeting of the **ad hoc Compliance Committee** took place on the above date, **at 9:13 a.m. at the Committee office. Those in attendance were:**

Mr. Joe Serrato	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Maria Ortiz	XO Communications
Ms. Lupe Hernandez	Teleport Communications America, LLC
Mr. Wayne Brown	Southern California Edison
Ms. Jessica Nix	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Ms. Manijeh Carmichael	AT&T California
Mr. Jeff Williams	City of Los Angeles
Mr. Ronald Schram	City of Los Angeles
Ms. Wendy Mueller	Extenet
Mr. Andrew Craig	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Those attending via teleconference were:

Ms. Shawn Henderson	T-Mobile USA
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Mr. Bret Plaskey	Frontier Communications
Ms. Lynn Prescott	Verizon Wireless
Mr. Josh Mathisen	AT&T California
Ms. Kay Black	AT&T California
Ms. Yvonne Johnson	AT&T Mobility
Ms. Nicole Singh	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Mr. Michael Mckay	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Ana Le	Crown Castle NG West Inc./NewPath/CA-CLEC LLC

Mr. Serrato called the meeting to order at 9:13 a.m.

Agenda Item 1 – Review of prior month’s minutes – Mr. Serrato inquired if the members had any comments or concerns in regards to the prior meeting minutes. There were no comments or concerns from any members.

Agenda Item 2 – Item 1630: CPUC Data Requests Updates (2/14/17)

– Mr. Serrato opened up the discussion on any updated information regarding the CPUCs data request. Mr. Williams stated that the CPUC is continuing to move forward with this as a safety related item and that the CMUA (California Municipal Utilities Association) will be presenting comments. He further stated that the list of items they want for this database is huge. LADWP will be commenting at the next CPUC workshop and present to the CPUC that they have the ability to go to LADWP’s facility and get the information they are looking for and that it is each individual company’s responsibility to house their own information.

Mr. Serrato opened up the discussion on Giggle Fiber requesting information. Ms. Pranata stated that the committee decided that she would not send them any pole list. Ms. Pranata forwarded the pole list only to the SCJPC members involved.

Agenda Item 3 – Item 13A clearing Pole/SRA (6/20/17) – Mr. Wayne Brown opened that Edison currently has a hold on billing Item 13A clearing Pole/SRA for the last two months and are working on them internally. This item is tabled until the next Compliance meeting.

Agenda Item 4 - Item 1646: Inspection Discussion (10/18/17) – Mr. Serrato opened the discussion by asking Mr. Wayne Brown about Edison’s matrix. Mr. Wayne Brown stated that the matrix has not been completed. He reiterated that for poles where Edison is not the base owner of a jointly owned pole between two power utilities, then no intrusive inspection will be completed, but they will do an overhead detail inspection on Edison facilities only. For the CIPS poles where AT&T or any other CIP is the base owner they will do an intrusive inspection. Edison completed some intrusive inspections in the past and they are sending out letters for the inspections that were done for the other power companies. These letters will continue until they are up to date in their system but they will not be doing any more intrusive inspections going forward. Mr. Mathisen inquired about, if it has always been the base owner to do the intrusive inspection and Mr. Williams confirmed.

Agenda Item 5 – Miscellaneous – Mr. Serrato inquired if there were any miscellaneous items.

- Mr. Wayne Brown stated that they currently have been receiving JPA’s with multiple error problems where they have worked with the individual groups, but the problems still continue to arise. Edison will be returning these JPA’s to the groups and have them correct the errors and return them. Edison will no longer continue to correct the errors for the other members that are having the multiple problems. Ms. Hernandez inquired that if the JPA’s are being

returned to the members or the third party vendors? Mr. Wayne Brown stated they will go back to the members.

- Mr. Wayne Brown also opened the topic that Edison is receiving numerous requests from third party vendors for pole information. Edison is sending them back to the member that they are contracted through to get the information. Mr. Wayne Brown requested to let the vendors know that they will be getting sent back to speak to whomever they are contracted through for the information. Ms. Pranata stated that the SCJPC also gets these requests for pole information from vendors in which they state the SCJPC website shows no records. These vendors are referred back to the base owner for information. Mr. Wayne Brown stated Edison has that information on SPIDA. Everybody that has access to SPIDA can give the vendors that information.
- Mr. Plaskey inquired from Edison if there was a standard lead time to gain access to SPIDAMIN. Ms. Nix stated that Ms. Aralla was having issues with new admissions. Mr. Plaskey stated he would like to know if Frontier should expect the same one to two month lead time to gain access to SPIDAMIN because they are getting ready to submit a large batch of requests. Mr. Wayne Brown stated he will email Mr. Plaskey the contact information and to CC Ms. Nix, Ms. Mitwasi, and Mr. Wayne Brown to get it expedited.
- Mr. Mathisen inquired if there is any interest with any of the communication or power companies sharing in the cost of visual inspections (patrol and detailed inspections) required by GO95 rule 80. Multiple companies are going to look at the same poles. Mr. Serrato stated that Crown Castle was also inquiring about the same subject and that he would like to further discuss this with Mr. Mathisen. Mr. Mathisen extended the invitation to anyone interested to call/email him. Mr. Serrato requested to create an item number for the patrol and detailed inspections. *Item #1649 - Patrol & Detailed Inspection* was created and the members agreed to place this in the Authorized Cost Meeting.
- Mr. Serrato stated that Crown Castle recently submitted JPA's to the City of Burbank in which they told them they will not review them until they resend them in a different format. Originally they sent them using SPIDACALC and they stated they wanted O-CALC with a PPLX. Mr. Serrato wanted to confirm that as far as he knew they could send out any kind of acceptable wind load. The members agreed that this was correct.
- Mr. Serrato stated that they are closing out their Sprint transfer JPA's and are working on purchasing the space in which Sprint was a tenant. They are sending them out as record only JPA's with the Form 2 and Form 48 at the same time with no work to be done. In order to compensate for sending them at the same time, they want

to give a time of 90 days. He wanted to know if the other members were ok with this. The members agreed that this was ok. Mr. Williams inquired how they will get rid of their tenancy. Mr. Serrato will reach out to the other members to get the information required on removing tenancy.

Mr. Serrato also inquired if there was any particular verbiage that the other members would like on these particular JPA's so they can distinguish them. Mr. Williams stated they could state "Existing Tenant Purchasing." Mr. Wayne Brown stated that pole loading should be required. Mr. Serrato stated that they were only purchasing space and not attaching anything new. Mr. Williams agreed that because they are not changing anything pole loading should not be required. Mr. Williams stated to be clear on the JPA that they are only "purchasing space for an existing attachment."

- Ms. Carmichael wanted to remind everyone to make sure they are receiving pole loading with any JPA's being submitted because they are having issues with having to send things back.

Agenda Item 6 - Review of Action Items -

- Ms. Pranata to do a "*JPA Alert*" reminding the other utilities that each utility can use their own formatted wind loading. Mr. Serrato stated Ms. Singh will send Ms. Pranata the verbiage for the "*JPA Alert*" via email.

The meeting adjourned at 9:51 a.m. until February 20, 2018.

Anali Spencer - Committee Staff

Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104
San Dimas, CA 91773
Phone (909) 599-3801
Fax (909) 599-3825

February 20, 2018

A meeting of the **ad hoc Compliance Committee** took place on the above date, **at 1:05 p.m. at the Committee office. Those in attendance were:**

Mr. Earle Carrion	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Maria Ortiz	XO Communications
Ms. Lupe Hernandez	Teleport Communications America, LLC
Mr. Wayne Brown	Southern California Edison
Ms. April DeBarge	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Ms. Manijeh Carmichael	AT&T California
Mr. Jeff Williams	City of Los Angeles
Ms. Melissa La	City of Los Angeles
Ms. Lupe Pinon	City of Los Angeles
Ms. Maria Fritts	City of Los Angeles
Ms. Samantha Carrillo	Time Warner Cable
Mr. Saad Khalid	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Those attending via teleconference were:

Ms. Shawn Henderson	T-Mobile USA
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Mr. Bret Plaskey	Frontier Communications
Ms. Megan Stewart	Frontier Communications
Ms. Lynn Prescott	Verizon Wireless
Ms. Kay Black	AT&T California
Ms. Yvonne Johnson	AT&T Mobility
Ms. Rachael Torres	Mobilitie, LLC
Ms. Jaclyn Puga	AT&T California

Mr. Carrion called the meeting to order at 1:05 p.m.

Agenda Item 1 – Review of prior month’s minutes – Mr. Carrion inquired if the members had any comments or concerns in regards to the prior meeting minutes. There were no comments or concerns from any members.

Agenda Item 2 – Item 1630: CPUC Data Requests Updates (2/14/17)
– Mr. Carrion opened up the discussion on any updated information regarding the CPUCs data request. Ms. Pranata stated that no data has been requested at this time and she forwarded all the emails from the CPUC to Mr. Williams. Mr. Williams stated that there is nothing new from the CPUC, they are only working on whether or not they will be creating workshops. The CPUC was requesting 150 different items and companies are writing responses to the CPUC that they are asking for too much. The companies that the CPUC is requesting information from are asking who is going to pay to get this set up and who will take care of it. This item continues to remain open for further developments.

Agenda Item 3 – Item 13A clearing Pole/SRA (6/20/17) – Mr. Wayne Brown opened that Edison currently has a hold on billing Item 13A clearing Pole/SRA and are working on them internally. This item is pending further developments and is tabled until the next Compliance meeting.

Agenda Item 4 - Item 1646: Inspection Discussion (10/18/17) – Mr. Carrion opened the discussion by stating that Mr. Serrato stated this item is being dealt with internally and can now be closed.

Agenda Item 5 – Miscellaneous – Mr. Carrion inquired if there were any miscellaneous items. There were none at this time.

Agenda Item 6 - Review of Action Items -

- Close Item 1646.

The meeting adjourned at 1:09 p.m. until March 20, 2018.

Anali Spencer - Committee Staff

Southern California Joint Pole Committee

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San Dimas, CA 91773

Phone (909) 599-3801

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March 20, 2018

A meeting of the **ad hoc Compliance Committee** took place on the above date, **at 11:55 a.m. at the Committee office. Those in attendance were:**

Mr. Earle Carrion	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Maria Ortiz	XO Communications
Ms. Lupe Hernandez	Teleport Communications America, LLC
Ms. Lynn Prescott	Verizon Wireless
Mr. Wayne Brown	Southern California Edison
Ms. April DeBarge	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Mr. Bret Plaskey	Frontier Communications
Ms. Manijeh Carmichael	AT&T California
Mr. Jeff Williams	City of Los Angeles
Mr. Keith Barnhart	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Kay Black	AT&T California
Ms. Yvonne Johnson	AT&T Mobility
Ms. Jaclyn Puga	AT&T California
Ms. Jessica Nix	Southern California Edison
Mr. Josh Mathisen	AT&T California

Mr. Carrion called the meeting to order at 11:55 a.m.

Agenda Item 1 – Review of prior month’s minutes – Mr. Carrion inquired if the members had any comments or concerns in regards to the prior meeting minutes. There were no comments or concerns from any members.

Agenda Item 2 – Item 1630: CPUC Data Requests Updates (2/14/17)
– Mr. Carrion opened up the discussion on any updated information regarding the CPUCs data request. Ms. Hernandez inquired about the new tier added in

January. Mr. Williams stated that starting September 1, 2018, Level 2-Tier 3 poles, violations cannot be more than six months old. Mr. Mathisen stated that this is for Level 2 that effect fire safety. Mr. Mathisen stated that for Tier 2 Poles the effective date is by June 30, 2019. Mr. Williams stated this is for any violations that affect the integrity of the pole or the lines. Mr. Williams inquired about the rulemaking number from Mr. Mathisen. Mr. Mathisen is to email this information (see attached). This item continues to remain open for further developments.

Agenda Item 3 – Item 1637: 13A clearing Pole/SRA (6/20/17) – Mr. Carrion opened that Edison currently has an internal hold on billing Item 13A clearing Pole/SRA. This item is pending further developments and Mr. Wayne Brown requested to table this item until the next Compliance meeting.

Agenda Item 4 – Miscellaneous – Mr. Carrion inquired if there were any miscellaneous items.

- Mr. Carrion sent an email to Ms. Pranata with a Form 7 example to discuss (see attached). The Form 7 states a utility is to retain ownership of footage for future use. Ms. Hernandez stated that members cannot deny another member purchasing space unless there is a work order/plan in place within the next 12 months. Mr. Williams stated that the CPUC rules governing selling/renting of space explain the process. Mr. Mathisen stated they would have to point to AB1027 for the updated code that municipal utility owners are required to provide access to poles to telecommunications.
- Mr. Carrion sent an email to Ms. Pranata with a sketch showing GO 95 clearance issues in regards to mid span sag point to ground level (see attached). He shows multiple scenarios in the sketch. He knows if it passes a vehicular thoroughfare it has to be 18 feet, but was unsure of the rest. Mr. Carrion's research states he can attach at 18 feet, but he feels that is not possible because the sag would go below 18 feet. Mr. Plaskey stated that in urban areas it is 18 feet. Mr. Carrion inquired if this was true for anything on a property line. Mr. Mathisen stated that the 18 feet is just for roadways. Mr. Mathisen stated that there are rules in GO 95 which cover walkways and areas inaccessible to vehicles going as low as 8 feet and there are different rules for urban and rural areas.
- Mr. Carrion brought up Edison Inspection JPAs. Mr. Carrion was not around when the decision was made for Form 2s that could bypass the routine handbook, but he would like to propose and discuss and put in a motion to reverse this. This way the inspection JPAs go back to a Preliminary Form 2 process, with the requirements that a Preliminary Form 2 be issued with an excel file of the poles listed. Ms. Ortiz and Ms. Carmichael supported this motion. Ms. Ortiz stated this is because the inspection JPAs have been coming in with many errors since the summer 2017. Ms. Ortiz

stated that Edison should be responsible to send out the excel spreadsheet. Mr. Carrion and Ms. Carmichael would prefer the excel file of poles. Ms. Hernandez stated that the excel file should be going to everyone being affected. Mr. Wayne Brown will make a request to Ryan's group to send the excel spreadsheet to everyone instead of a pdf file. NG and AT&T California would like a Preliminary attached. Ms. Carmichael inquired if they could create a sub account, for example 601i. Ms. Pranata stated that they can only add another number, not a letter to the account numbers, for example 6011, 6021, and 6031. Ms. Nix is to take this suggestion of separate account numbers back to the SCE finance department. Ms. Pranata requested clarification on how to proceed for the March 2018 bill of sale. Ms. Carmichael stated to proceed as usual. For the April 2018 bill of sale, NG and AT&T California request a Preliminary with the excel file attached for the Inspection JPAs. Ms. Ortiz confirmed to make sure this got sent to all owners involved. The members discussed a 15 day turnaround time because Edison bills Inspection JPAs monthly. Ms. Pranata clarified that the SCJPC will get the Inspection JPA after the 15 days. Ms. Allen inquired if the SCJPC needs to check for issues before billing. Ms. Ortiz requested to check for errors for the first couple of rounds. For April 2018 bill of sale, the SCJPC will review what is normally reviewed on the Final JPAs and if there are errors to bring this up at the meetings. Ms. Nix advised the JPC staff if they are not receiving a response to issues related to Inspection JPAs from SCE, to please CC herself and Mr. Wayne Brown.

Agenda Item 5 - Review of Action Items -

- There were no action items at this time.

The meeting adjourned at 1:32 p.m. until April 17, 2018.

Anali Spencer - Committee Staff

Anali Spencer

From: Angela Pranata <angela@scjpc.net>
Sent: Tuesday, March 20, 2018 12:39 PM
To: Anali Spencer
Subject: Today's Meeting FW: Compliance question about CPUC decision

Follow Up Flag: Follow up
Flag Status: Completed

Angela Pranata
Manager of Operations
So. Ca. Joint Pole Committee
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Ph: 909-599-3801 x203
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angela@scjpc.net

From: MATHISEN, JOSHUA A [mailto:jm6347@att.com]
Sent: Tuesday, March 20, 2018 12:19 PM
To: angela@scjpc.net
Cc: 'Jeffery Williams ' <Jeffery.Williams@ladwp.com>; Lupe.Hernandez@cableeng.com; CARMICHAEL, MANIJEH M <mn2861@att.com>
Subject: Compliance question about CPUC decision

The December 14, 2017 decision ([D.17-12-024](#)) by the CPUC in the fire safety rulemaking ([R.15-05-006](#)) requires that level 2 GO95 nonconformances that increase fire risk in Tier 2 of the new [Fire Map](#) must be repaired within 12 months by 6/1/2019 and within 6 months in Tier 3 by 9/1/2018.

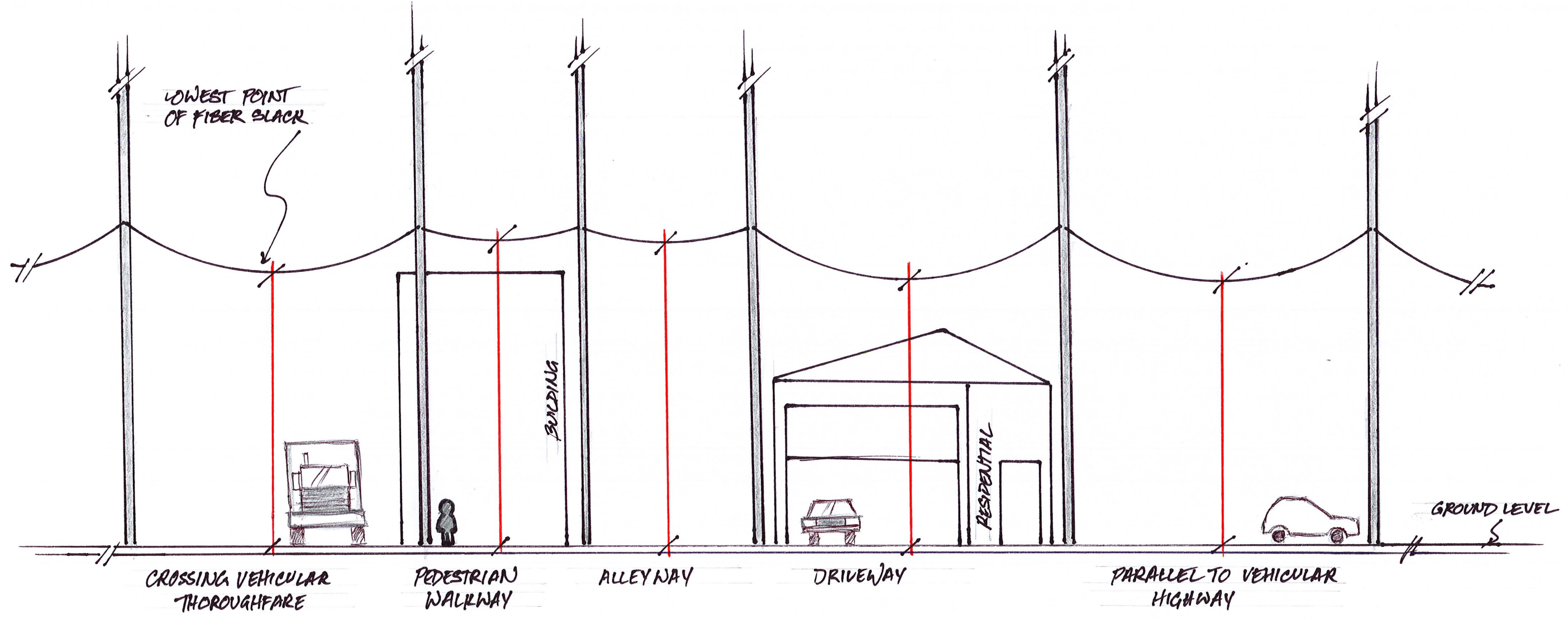
Josh Mathisen
Senior-Tech Project Management
ATO-Construction & Engineering-West, Staff Support

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MINIMUM
CLEARANCES OF 'LOWEST COMM'
ATTACHMENT TO GROUND LEVEL
NOT TO SCALE



EARLE CARRION 3/1/12

Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

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April 17, 2018

A meeting of the **ad hoc Compliance Committee** took place on the above date, **at 1:06 p.m. at the Committee office. Those in attendance were:**

Mr. Earle Carrion	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Maria Ortiz	XO Communications
Ms. Lupe Hernandez	Teleport Communications America, LLC
Mr. Wayne Brown	Southern California Edison
Ms. April DeBarge	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Mr. Bret Plaskey	Frontier Communications
Ms. Manijeh Carmichael	AT&T California
Mr. Jeff Williams	City of Los Angeles
Mr. Ronald Schram	City Of Los Angeles
Mr. Johnny Trang	City Of Los Pasadena
Ms. Chrys Champlin	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Kay Black	AT&T California
Ms. Yvonne Johnson	AT&T Mobility
Ms. Jaclyn Puga	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Ms. Wendy Mueller	Extenet
Mr. Sven-Axel Knauth	City of Burbank
Mr. Josh Mathisen	AT&T California

Mr. Carrion called the meeting to order at 1:06 p.m.

Agenda Item 1 – Review of prior month’s minutes – Mr. Carrion inquired if the members had any comments or concerns in regards to the prior meeting minutes. There were no comments or concerns from any members.

Agenda Item 2 – Item 1630: CPUC Data Requests Updates (2/14/17)

– Mr. Carrion opened up the discussion on any updated information regarding the CPUCs data request. Ms. Pranata stated she has not received any requests. This item continues to remain open for further developments.

Agenda Item 3 – Item 1637: 13A clearing Pole/SRA (6/20/17) – Mr.

Carrion opened that Edison currently has an internal hold on billing Item 13A clearing Pole/SRA. Mr. Wayne Brown stated that they are not going to bill the communications, but for the powers they will continue to bill since they have the same issue as SCE with the conductors that can cause fires. SCE is going to bill powers back from January 2018 until today and going forward. Mr. Wayne Brown gave the example of if it is a four party pole with two communications and two powers they will split 50/50 with the power. Mr. Carrion inquired if they should close this item. Mr. Williams stated that Mr. Carrion should bring it up for discussion at tomorrow's Administrative Board Meeting and the members agreed.

Agenda Item 4 – Miscellaneous – Mr. Carrion inquired if there were any miscellaneous items.

- Ms. Pranata inquired about the pole Inspections from Edison. She wanted to know if the SCJPC office should be expecting the Inspections by the end of the week or beginning of next week since the members had previously agreed that it would be 15 days from the 5th of the month. Ms. Ortiz stated that they had received the Inspections and she was waiting for the corrections to be completed. Mr. Wayne Brown stated that Ms. Nix would be the one to give Ms. Pranata the exact date she would be receiving the Inspections.
- Mr. Carrion stated that he had received an email from the CPUC regarding the decision amending the “Right of Way Rules to apply to Wireless Telecom Facilities Installed by CLEC’s.” Mr. Carrion has not had the opportunity to read the 81 page document. He would like to get this document distributed to all the members. After a quick review of the document, Mr. Carrion stated it seems to reference antenna attachments with communication companies. Mr. Carrion was unsure if the power companies should get a copy, and Mr. Williams stated they did because it affects the right of ways that power companies have. Mr. Williams stated that normally antenna companies did not have the same rights on a right of way. He further stated that the state right of ways were not necessarily like the municipalities, that the municipalities are governed by the city council. The unincorporated areas fall under the right of way rules.

Agenda Item 5 - Review of Action Items -

Compliance – April 17, 2018

- Mr. Carrion is to email the CPUC document to all the members.
- Mr. Carrion is to bring up the SRA discussion at tomorrow's Administrative Board Meeting.

The meeting adjourned at 1:14 p.m. until May 15, 2018.

Anali Spencer - Committee Staff

Southern California Joint Pole Committee

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Note for May 15, 2018 ad hoc Compliance Committee Meeting Minutes: Clarification discussed in June 20, 2018 Compliance Committee meeting. Please refer to the minutes.

Southern California Joint Pole Committee

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May 15, 2018

A meeting of the **ad hoc Compliance Committee** took place on the above date, **at 10:54 a.m. at the Committee office. Those in attendance were:**

Mr. Earle Carrion	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Maria Ortiz	XO Communications
Ms. Lupe Hernandez	Teleport Communications America, LLC
Mr. Wayne Brown	Southern California Edison
Ms. Jessica Nix	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Mr. Bret Plaskey	Frontier Communications
Ms. Manijeh Carmichael	AT&T California
Mr. Jeff Williams	City of Los Angeles
Mr. Ronald Schram	City Of Los Angeles
Mr. Johnny Trang	City Of Los Pasadena
Ms. Chrys Champlin	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Wendy Mueller	Extenet
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Those attending via teleconference were:

Ms. Yvonne Johnson	AT&T Mobility
Ms. Shawn Henderson	T-Mobile USA
Ms. Lynn Prescott	Verizon Wireless
Ms. Samantha Carrillo	Time Warner Cable
Ms. Rachael Torres	Mobilitie, LLC
Ms. Linda Mc Lean	Extenet

Mr. Carrion called the meeting to order at 10:54 a.m.

Agenda Item 1 – Review of prior month’s minutes – Mr. Carrion inquired if the members had any comments or concerns in regards to the prior meeting minutes. There were no comments or concerns from any members.

Agenda Item 2 – Item 1630: CPUC Data Requests Updates (2/14/17)

– Mr. Carrion opened up the discussion on any updated information regarding the CPUCs data request. Ms. Pranata stated she forwarded a couple of emails to Mr. Carrion and Mr. Williams. The emails were about the upcoming participation meetings. Mr. Williams stated that the participation meetings opened with why the CPUC wants a statewide database and were mainly complaint sessions where customers present their concerns in front of the commission and that they are of no benefit to the members. Ms. Nix confirmed that the issues brought up by the public did not give the commissioners more reason to go through with the statewide database. Mr. Carrion confirmed that the information about the upcoming participation meetings should be forwarded to all the members, but it is up to each individual member if they would like to attend.

Agenda Item 3 – Item 1637: 13A clearing Pole/SRA (6/20/17)

– Mr. Carrion opened that Edison currently has an internal hold on billing Item 13A clearing Pole/SRA. Mr. Brown stated they have ceased billing of all the communication companies. Mr. Brown stated that Edison had continued to bill the power utilities, but after further communication they will put that on hold until they put together a process that identifies whether or not the other power utilities have equipment that can cause an arching that could cause a fire. If the other powers do not have any equipment that could cause a fire, Edison will not bill for those, but if they do have the equipment Edison will back bill. Mr. Carrion inquired if this item could be closed and Mr. Brown stated that this was to remain open because Edison was still working with LADWP in regards to SRA clearing.

Agenda Item 4 – Miscellaneous – Mr. Carrion inquired if there were any miscellaneous items.

- Ms. Hernandez wanted to clarify cost sharing related to pole inspection fees for a client. The client inquired why they would need to go out and inspect a pole that another member has already inspected. Ms. Hernandez asked if they are the same inspections. Mr. Williams stated that the SCE inspections are intrusive inspections which do not involve checking the communication lines. Mr. Plaskey confirmed SCE is not doing the routine or detailed inspections on communication lines. Ms. Hernandez inquired if they could obtain the inspection results since they are sharing in the cost of the inspection. Mr. Plaskey stated that Rule 44.4 of the GO 95 states they have to get the results from the base owners. Ms. Mueller stated that PG&E has data sheets that allow them to see when the last intrusive inspections were done on poles, so they are not going and doing every single pole. Mr. Williams stated that they could look up the intrusive inspection information in SpidaMin, and that SpidaCalc is not needed to get into SpidaMin. Ms. Mueller inquired if it was a requirement to do an intrusive inspection for a JPA. The

members stated that it was not a requirement. Mr. Williams stated that intrusive inspections are only required in High Fire Threat areas for wood poles that support communication lines only. Mr. Plaskey stated that the only intrusive inspections Frontier performs are on solely owned poles. Ms. Hernandez confirmed that when an inspection is being done and a non-conformance is found for another member then they will let that member know. Mr. Plaskey stated that if it is an infraction the other member will notify them by a third party notification.

Agenda Item 5 - Review of Action Items -

- Mr. Carrion is to email the notice about upcoming CPUC participation meeting information to all the members.

The meeting adjourned at 11:08 a.m. until June 19, 2018.

Anali Spencer - Committee Staff

Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

Fax (909) 599-3825

June 20, 2018

A meeting of the **ad hoc Compliance Committee** took place on the above date, **at 10:52 a.m. at the Committee office. Those in attendance were:**

Mr. Earle Carrion	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Maria Ortiz	XO Communications
Ms. Lupe Hernandez	Teleport Communications America, LLC
Ms. April DeBarge	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Mr. Bret Plaskey	Frontier Communications
Ms. Manijeh Carmichael	AT&T California
Mr. Jeff Williams	City of Los Angeles
Mr. Ronald Schram	City Of Los Angeles
Mr. Joe Serrato	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Mia Tran	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Mr. Dan Garden	MCI/Metro ATS/MCI Telecommunications
Ms. Samantha Carrillo	Time Warner Cable
Ms. Lynn Prescott	Verizon Wireless
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P.
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Those attending via teleconference were:

Ms. Yvonne Johnson	AT&T Mobility
Ms. Shawn Henderson	T-Mobile USA
Ms. Kay Black	AT&T California
Mr. Carmen Magazino	Time Warner Cable
Ms. Chrys Champlin	Crown Castle NG West Inc./NewPath/CA-CLEC LLC

Mr. Carrion called the meeting to order at 10:52 a.m.

Agenda Item 1 – Review of prior month’s minutes – Mr. Carrion inquired if the members had any comments or concerns in regards to the prior month’s meeting minutes. Ms. Pranata asked the members if they approved of

Ms. Nix's clarification of the 5/15/18 Meeting Minutes. The members agreed to Ms. Nix's clarification, please see below (see attached).

5/15/18 - **Agenda Item 4 – Miscellaneous -**

The members stated that it was not a requirement. However, per Rule 44.2 of the GO95, "For wood structures more than 15 years old, the loading calculation shall incorporate the results of intrusive inspections performed within the previous five years." Mr. Williams stated that intrusive inspections are only required in High Fire Threat areas for wood poles that support communication lines only. (Per Rule 80.1B, GO95).

Agenda Item 2 – Item 1630: CPUC Data Requests Updates (2/14/17)

– Mr. Carrion opened up the discussion on any updated information regarding the CPUCs data request. There were no updates from any of the members at this time.

Agenda Item 3 – Item 1637: 13A clearing Pole/SRA (6/20/17) – Mr.

Carrion opened that Edison currently has an internal hold on billing Item 13A clearing Pole/SRA. This item is tabled for Mr. Brown for next month's Compliance Committee meeting.

Agenda Item 4 – Item 1655: Member JPA Package Requirements

(5/16/18) – Mr. Carrion opened the discussion to Member JPA Package Requirements. Mr. Carrion created an excel spreadsheet (see attached) to show what Crown Castle expects when they receive a Preliminary Form 2 package. He also added a column for Misc/Additional Documents. Crown Castle is proposing to all the members to fill out their requirements on the spreadsheet to have a list for the purpose of clarity. Ms. Hernandez stated that Section 18.1 has listed what is required to submit a JPA. Mr. Williams stated that in the right away rules it is stated that a base owner of a pole can require a network plan. The spreadsheet lists that pictures would be preferred and Ms. DeBarge stated that for unauthorized attachments they are working on getting a picture of the facilities on the pole and she agrees that photos will be helpful. Mr. Carrion stated that in order to make any an attachment on a pole they need to go through the JPA process or file to attach as a tenant. Mr. Williams asked how Mr. Carrion proposes that the members update when their requirements change. Mr. Williams suggested that there be a form like the member information update form for this. Ms. Hernandez confirmed that if something is not listed on the spreadsheet then the JPAs should not be returned as denied, and to contact each other if anything changes per requirements. This puts a stop to projects when they think they are doing things per the Routine. Mr. Carrion inquired if the spreadsheet was ok with all the members. The members agreed that this is a good idea and they will provide their requirements information. Mr. Williams stated that they will not provide their entire network map, possibly only a

Compliance – June 20, 2018

portion. Mr. Carrion stated that everything that says preferred is not required, it is only to help complete the work faster.

Agenda Item 5 – Miscellaneous – Mr. Carrion inquired if there were any miscellaneous items.

- There were none at this time.

Agenda Item 5 - Review of Action Items -

- Ms. Pranata is to send the member requirements spreadsheet Mr. Carrion created to all the members to fill out.

The meeting adjourned at 11:06 a.m. until July 17, 2018.

Anali Spencer - Committee Staff

Angela Pranata

From: Anali Spencer <anali.spencer@scjpc.net>
Sent: Tuesday, June 05, 2018 9:33 AM
To: 'Jessica Nix'; 'Earle Carrion'; 'Maria Ortiz'; 'Lupe Hernandez'; 'Gerald Brown'; 'Valerie Mitwasi'; 'Bret Plaskey'; 'Manijeh Carmichael'; 'Jeffery Williams'; 'Ronald Schram'; 'Johnny Trang'; 'Chrys Champlin'; WMUELLER@EXTENETSYSTEMS.COM; 'Yvonne Johnson'; 'Shawn Henderson'; 'Lynn Prescott'; 'Samantha (Valle) Carrillo'; 'Racheal Torres'
Cc: 'Angela Pranata ('; 'Kathleen Allen'
Subject: RE: (External):May 15, 2018 - Compliance Committee Meeting Minutes

Good Morning Jessica,

After reviewing the suggested edits and listening to the meeting recordings there are two items that I do not hear discussed/mentioned by anyone during the Compliance meeting (see highlighted below). Do you recall who spoke about Rule 44.2? Also, did Mr. Williams state per Rule 80.1B, GO95 or did he only describe when the intrusive inspections are required?

If the other members agree that this was part of the meeting I will be able to add them to the meeting minutes.

The members stated that it was not a requirement. However, per Rule 44.2 of the GO95, “For wood structures more than 15 years old, the loading calculation shall incorporate the results of intrusive inspections performed within the previous five years.” Mr. Williams stated that intrusive inspections are only required in High Fire Threat areas for wood poles that support communication lines only. (Per Rule 80.1B, GO95)

Thank you,

Anali Spencer
Southern California Joint Pole Committee
279 E. Arrow Hwy., Suite 104
San Dimas, CA 91773
Phone: (909) 599-3801 Ext. 204
Fax: (909) 599-3825
anali.spencer@scjpc.net

From: Jessica Nix [mailto:Jessica.Nix@sce.com]
Sent: Monday, June 04, 2018 10:53 AM
To: Anali Spencer <anali.spencer@scjpc.net>; Earle Carrion <Earle.Carrion@crowncastle.com>; Maria Ortiz <maria.ortiz@cableeng.com>; Lupe Hernandez <lupe.hernandez@cableeng.com>; Gerald Brown <Gerald.Brown@sce.com>; Valerie Mitwasi <Valerie.Mitwasi@sce.com>; Bret Plaskey <bret.p.plaskey@ftr.com>; Manijeh Carmichael <mn2861@att.com>; Jeffery Williams <Jeffery.Williams@ladwp.com>; Ronald Schram <Ronald.schram@ladwp.com>; Johnny Trang <jtrang@cityofpasadena.net>; Chrys Champlin <Chrys.Champlin@CrownCastle.com>; WMUELLER@EXTENETSYSTEMS.COM; Yvonne Johnson <yvonne.johnson@cableeng.com>; Shawn Henderson <shenderson@synergy.cc>; Lynn Prescott <Lynn.prescott@cableeng.com>; Samantha (Valle) Carrillo <Samantha.Carrillo@charter.com>; Racheal Torres <RTorres@mobilitie.com>

Cc: Angela Pranata (<Angela@scjpc.net>; Kathleen Allen <kathleen@scjpc.net>
Subject: RE: (External):May 15, 2018 - Compliance Committee Meeting Minutes

Hi Anali,

Some suggested edits...

Thank you,

Jessica Nix

Regulatory Affairs & Compliance, Advisor
Transmission & Distribution | Regulatory & Internal Controls
T. 909-274-3223 | M. 909-278-9719



From: Anali Spencer [<mailto:anali.spencer@scjpc.net>]

Sent: Thursday, May 31, 2018 12:19 PM

To: Earle Carrion <Earle.Carrion@crowncastle.com>; Maria Ortiz <maria.ortiz@cableeng.com>; Lupe Hernandez <lupe.hernandez@cableeng.com>; Gerald Brown <Gerald.Brown@sce.com>; Jessica Nix <Jessica.Nix@sce.com>; Valerie Mitwasi <Valerie.Mitwasi@sce.com>; Bret Plaskey <bret.p.plaskey@ftr.com>; Manijeh Carmichael <mn2861@att.com>; Jeffery Williams <Jeffery.Williams@ladwp.com>; Ronald Schram <Ronald.schram@ladwp.com>; Johnny Trang <jtrang@cityofpasadena.net>; Chrys Champlin <Chrys.Champlin@CrownCastle.com>; WMUELLER@EXTENETSYSTEMS.COM; Yvonne Johnson <yvonne.johnson@cableeng.com>; Shawn Henderson <shenderson@synergy.cc>; Lynn Prescott <Lynn.prescott@cableeng.com>; Samantha (Valle) Carrillo <Samantha.Carrillo@charter.com>; Racheal Torres <RTorres@mobilitie.com>

Cc: Angela Pranata (<Angela@scjpc.net>; Kathleen Allen <kathleen@scjpc.net>

Subject: (External):May 15, 2018 - Compliance Committee Meeting Minutes

Good Afternoon,

Attached are the May 15, 2018 – Compliance Committee Meeting minutes for your review. If a response is not received prior to June 12, 2018 these minutes will be uploaded to the SCJPC website.

Thank you,

Anali Spencer

Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone: (909) 599-3801 Ext. 204

Fax: (909) 599-3825

anali.spencer@scjpc.net

Member Code	Company Name	Response Sent By	Required JPA Package Submission Documents	Misc. Additional Documents
NG NPN CCI	Crown Castle NG West	Earle Carrion	Form 2 Preliminary (Required) Pole Loading (PDF Report Required - OCalc Preferred) Network Map (Preferred)	Network Map (Required, if pole replacement involves Crown Castle antenna) Pictures (Preferred, if pole replacement involves Crown Castle antenna)

Southern California Joint Pole Committee

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San Dimas, CA 91773

Phone (909) 599-3801

Fax (909) 599-3825

July 17, 2018

A meeting of the **ad hoc Compliance Committee** took place on the above date, **at 11:05 a.m. at the Committee office. Those in attendance were:**

Mr. Earle Carrion	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Maria Ortiz	XO Communications
Ms. Lupe Hernandez	Teleport Communications America, LLC
Mr. Wayne Brown	Southern California Edison
Ms. April DeBarge	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Mr. Bret Plaskey	Frontier Communications
Ms. Manijeh Carmichael	AT&T California
Mr. Jeff Williams	City of Los Angeles
Mr. Ronald Schram	City Of Los Angeles
Mr. Dan Garden	MCI/Metro ATS/MCI Telecommunications
Ms. Samantha Carrillo	Time Warner Cable
Ms. Lynn Prescott	Verizon Wireless
Mr. Johnny Trang	City Of Los Pasadena
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Those attending via teleconference were:

Ms. Yvonne Johnson	AT&T Mobility
Ms. Kay Black	AT&T California
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P.
Ms. Linda McLean	Extenet Systems
Ms. Mia Tran	Crown Castle NG West Inc./NewPath/CA-CLEC LLC

Mr. Carrion called the meeting to order at 11:05 a.m.

Agenda Item 1 – Review of prior month’s minutes –

Mr. Carrion inquired if the members had any comments or concerns in regards to the prior meeting minutes. There were no comments or concerns from any members.

Agenda Item 2 – Item 1630: CPUC Data Requests Updates (2/14/17)

– Mr. Carrion opened up the discussion on any updated information regarding the CPUCs data request. There were no updates from any of the members at this time. Mr. Williams stated that the CPUC did many town hall meetings, but nothing new has happened. Mr. Carrion will announce at the Administrative Board meeting tomorrow the item will be closed and reopen as necessary.

Agenda Item 3 – Item 1637: 13A clearing Pole/SRA (6/20/17) – Mr.

Carrion opened that Edison currently has an internal hold on billing Item 13A clearing Pole/SRA. This item is tabled for Mr. Brown for next month's Compliance Committee meeting. He has posed the argument as to why they shouldn't be charging for it and is waiting for a response.

Agenda Item 4 – Item 1655: Member JPA Package Requirements (5/16/18) – Mr.

Carrion opened up the discussion on Member JPA Package Requirements. Mr. Carrion received JPA package requirements from Edison and AT&T California. Mr. Williams stated that he was hesitant to submit because some items were stated as required. He stated he would rather it state preferred/optional opposed to required. Mr. Carrion stated that he can revise the wording. Mr. Carrion suggested that if no response is given then the member assumes compliance with Section 18.1. Ms. Pranata stated that she also received responses and will forward them to Mr. Carrion. Mr. Carrion will add all the responses onto the Member JPA Package Requirements spreadsheet. Mr. Carrion will announce at the Administrative Board Meeting tomorrow that the members have another month to submit the information. This item will remain open and be discussed at the next Compliance Committee meeting.

Agenda Item 5 – Miscellaneous – Mr. Carrion inquired if there were any miscellaneous items.

- Mr. Carrion inquired about no tag poles. He stated when Crown Castle submits a JPA to other members involving a pole that has no tags it is cited as such with a note asking the base owner to id the tag. Mr. Carrion would like to know whose responsibility it is to identify no tag poles. Crown Castle has been getting told from other members it is not their responsibility to research, but Crown Castle's. Ms. Hernandez stated that it is the initiators responsibility to make sure the pole number is on there. Ms. Hernandez stated that when they create the JPA, they will reach out via email to whomever is part of that area with a copy of their base map showing which poles the no tag pole is in between, and ask them to provide the pole number. Ms. Hernandez stated this is done a couple of times and if no response is received they submit the JPA with a no tag and they say the date, which members were contacted, and that they are to provide the pole number.

Mr. Williams stated that many times the pole location given is incorrect. He stated that LADWP has computer in which they can come

in and use for the accurate pole information. Ms. Carmichael inquired if they still had the form to send in and pay for the pole information. Mr. Williams stated they are under staffed at the moment. If there is a long list of poles, there will be no response, but if it is one or two, and they are an owner not a contractor, they can request for that via email. Mr. Carrion confirmed that it is the initiators responsibility to get the pole number. Ms. Hernandez suggested to use google maps/earth because sometimes they have the previous picture of the pole with a copy of the tag. The last resort is a no tag on the JPA.

Agenda Item 5 - Review of Action Items -

- Mr. Carrion will get the Member Package Requirements from Ms. Pranata and compile the list.
- Mr. Carrion is to remind the members that the response for the Member Package Requirements is extended to the next Compliance Committee Meeting. If no response is received then Section 18.1 requirements are assumed.
- Mr. Carrion will close out Item 1630 at tomorrow's Administrative Board Meeting.

The meeting adjourned at 11:21 a.m. until August 14, 2018.

Anali Spencer - Committee Staff

Member Code	Company Name	Response Sent By	Required JPA Package Submission Documents	Misc. Additional Documents
NG NPN CCI	Crown Castle NG West	Earle Carrion	Form 2 Preliminary (Required) Pole Loading (PDF Report Required - OCalc Preferred) Network Map (Preferred)	Network Map (Required, if pole replacement involves Crown Castle antenna) Pictures (Preferred, if pole replacement involves Crown Castle antenna)

Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104
San Dimas, CA 91773
Phone (909) 599-3801
Fax (909) 599-3825

August 14, 2018

A meeting of the **ad hoc Compliance Committee** took place on the above date, **at 11:27 a.m. at the Committee office. Those in attendance were:**

Mr. Earle Carrion	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Maria Ortiz	XO Communications
Ms. Lupe Hernandez	Teleport Communications America, LLC
Mr. Wayne Brown	Southern California Edison
Ms. April DeBarge	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Mr. Bryan Strong	Southern California Edison
Mr. Bret Plaskey	Frontier Communications
Ms. Manijeh Carmichael	AT&T California
Mr. Jeff Williams	City of Los Angeles
Mr. Ronald Schram	City Of Los Angeles
Mr. Johnny Trang	City Of Los Pasadena
Ms. Chrys Champlin	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Those attending via teleconference were:

Ms. Yvonne Johnson	AT&T Mobility
Ms. Kay Black	AT&T California
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P.
Ms. Linda McLean	Extenet Systems
Ms. Samantha Carrillo	Time Warner Cable
Ms. Shawn Henderson	T-Mobile USA
Ms. Rachael Torres	Mobilitie, LLC
Ms. Marcy Quayle	Extenet Systems

Mr. Carrion called the meeting to order at 11:27 a.m.

Agenda Item 1 – Review of prior month’s minutes – Mr. Carrion inquired if the members had any comments or concerns in regards to the prior meeting minutes. There were no comments or concerns from any members.

Agenda Item 2 – Item 1637: 13A clearing Pole/SRA (6/20/17) – Mr. Carrion opened that Edison currently has an internal hold on billing Item 13A clearing Pole/SRA. Mr. Brown stated that he is almost done with his list and needs to provide LADWP with a list of poles to check and inform him if those poles have equipment that can cause fires. This item is to remain open and is tabled for the next month’s Compliance Committee Meeting.

Agenda Item 3 – Item 1655: Member JPA Package Requirements (5/16/18) – Mr. Carrion opened up the discussion on Member JPA Package Requirements. He received more responses and added them to the spreadsheet (see attached). Mr. Carrion inquired if it can now be published online. Ms. Pranata inquired if they should add a note for the members who did not respond will follow Section 18.1A. Ms. Hernandez wanted to know if this was going to be taken the way it is. Mr. Williams inquired if there was something added to the guidelines as a requirement that should not be a requirement. The members agreed to review the list before posting it. The members reviewed the responses by the members and found that what City of Vernon provided is asking more than what is stated in the Routine Handbook. Mr. Williams stated he was concerned this may happen, where members will add excessive requirements and that if the package is published members will use as an excuse to why they cannot process a Form 2. Ms. DeBarge inquired if this was meant to be a wish list or a must have list. The members agreed it was meant to be a wish list only, but members started adding the words “required” and “preferred.” The members discussed that maybe they should explain the package again at the Administrative Board Meetings. Ms. Carrillo stated that rejections are happening because of these requirements anyways whether they are posted or not from City of Vernon and City of Anaheim. Ms. Hernandez stated that these members are not coming to the meetings to discuss their requirements going forward, that they just start rejecting JPAs. Ms. Carrillo stated that the package was supposed to be more of a courtesy in order to better process their JPAs. Ms. Carmichael stated things are being required that are out of what is asked in the Routine Handbook. Mr. Carrion stated that he required clarification from Ms. Farajzede and he was told pole loading was required in OCALC. He further stated that she said SPIDA was acceptable, but there will a delay in processing. Crown Castle would provide a copy of the JPA package to City of Vernon and it would go back and forth with redline corrections before being able to submit it to the other members. Mr. Carrion stated that when they get rejected by the City of Vernon there is no explanation as to why and he wanted to know when they are able to draw the line when a members requirements go beyond what has been voted on within the committee. Mr. Williams stated that AB1027 applies to publically owned utilities, under Chapter 580, 95 10 B1, “A locally publically owned utility shall respond to a request for use by a communication service provider within 45 days of the date of the request, or 60 days if the request is to attach to over 300 poles.” Mr. Williams stated that they are violating AB1027. Mr. Plaskey inquired if it will be considered breach of contract under the 1998 Agreement,

“Everybody is required to follow the rules that we all set forth, otherwise do not be a member.” Mr. Williams agreed that this was correct. Mr. Plaskey stated that this would have to be brought up at the Administrative Board Meeting. Ms. Carmichael inquired how the members would attach to their poles if they are no longer a member. Mr. Williams explained that in order for them to get out membership, they would need to take care of all the assets, purchasing all the poles and each joint member would have to agree to this, then refund each member and create lease agreements. Ms. Pranata inquired if they should create an item number. Mr. Plaskey stated that this will stay at the Ad Hoc meeting for it to be resolved between the members. Mr. Williams suggested to Mr. Carrion to tell City of Vernon at tomorrow Administrative Board Meeting that he would like to discuss their requirements at the next month’s meeting, meanwhile Mr. Carrion is going to review the 1998 Agreement and the Routine Handbook for this discussion. Mr. Plaskey stated that if there is no resolve then this gets brought up at the Administrative Board and if there still is no change then they are in breach of contract. This item is to remain open.

Agenda Item 4 – Miscellaneous – Mr. Carrion inquired if there were any miscellaneous items.

- Mr. Carrion opened that there are new developments with the CPUC and **Item 1630: CPUC Data Requests Updates (2/14/17)** has to be reopened. Mr. Williams stated a scoping memo was sent out. Mr. Plaskey inquired if this was the issue that was sent out to the lawyer. Ms. Pranata stated it was and that the lawyer reviewed it and was going to contact Mr. Whitteman, the lawyer of the CPUC. Mr. Williams inquired what was sent last time to the CPUC. Ms. Pranata stated everything that was previously requested was sent. Mr. Williams informed the members that they can subscribe to get automatic updates on proceedings and rulings if they sign up at the CPUC website. He stated the scoping memo is on R17-03-009 and R17-06-028, which are the rules that they are currently working on. Mr. Williams was wondering what else the CPUC wanted from the SCJPC. He stated it appeared that they wanted to send someone to sit in the meetings. Ms. Pranata confirmed that the members wanted the lawyer to contact the CPUC lawyer and the members agreed.

Agenda Item 5 - Review of Action Items -

- Mr. Carrion will review the 1998 Agreement.

The meeting adjourned at 11:58 a.m. until September 18, 2018.

Anali Spencer - Committee Staff

Member Code	Company Name	Response Sent By	Required JPA Package Submission Documents	Misc. Additional Documents/Notes
ATC	Verizon Wireless	Lupe Hernandez	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	
E	So Cal Edison	Wayne brown	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - SPIDA Preferred)	Additional requirements for Antenna attachment submittals (includes required documents - see separate attachment)
EXT	Exteenet Systems	Linda McLean	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	Contact information of initiating member Any information helpful to expedite the F2
H/T	AT&T California	Manijeh Carmichael	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network of WorkPrint Map (Preferred)	Pictures (Preferred at both Preliminary and Form 48 stage)
J	Riverside	Alex Parra	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - SPIDA Preferred) Project Map/Work Scope (Preferred)	
LAC	AT&T Mobility	Lupe Hernandez	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	
MA	City of Azusa	David Patterson	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - Ocalc Preferred) Network or WorkPrint Map (Preferred)	Pictures (Preferred at both Preliminary and Form 48 stage)
MOB	Mobilitie, LLC	Rachael Torres	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	Pictures (Preferred)
NG NPN CCI	Crown Castle NG West Newpath Networks CA-CLEC	Earle Carrion	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	Pictures (Preferred, if pole replacement involves Crown Castle antenna)

NXT	XO Communications	Lupe Hernandez	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	
SCW	Golden State Water	Sherrri Duchateau	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report) Design Map (Preferred)	All pole locations provided with GPS location Contact name and number
SPR FON	Sprint Nextel Sprint Communications	Lupe Hernandez	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	
TCA	Teleport Communications	Lupe Hernandez	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	
TWN TWS	Time Warner Cable	Samantha Carrillo	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - SPIDA Preferred) Network Map (Preferred)	Network Map assist with pole replacements and helps find polees in a timely manner
V	City of Vernon	Maryam Farajzadeh	Form 2 Preliminary (REQUIRED) Pole Loading in OCalc (REQUIRED : PDF Report & Original PPLX Files) Aerial Map (REQUIRED) All Pole Pictures (REQUIRED : 2-3 pictures of each pole showing Pole Tag, Pole Pin, and facilities on pole)	Vernon Public Utilities, Engineering division requires: All Communication Entities to First email me (mfarajzadeh@ci.vernon.ca.us) their request with the pole numbers, pole pictures AND the Aerial Map to obtain the Overhead pole information to be used for pole loading calculations and then submit the pole loading / OCALC with the JPA (Email is preferred).

INSTALLATION MANAGEMENT SERVICES CUSTOMER SUBMITTAL CHECKLIST

Once site is determined to be a viable candidate located in [SCE territory](#), send complete submittal package, including this completed form electronically to Installation Management Services (IMS) @ IMSDESIGNS@SCE.COM. If site requires JPA approval please submit to IMSDESIGNS@SCE.COM and foreignjpareviewforms@sce.com simultaneously. NOTE: Inbox has a **5MB limitation**. **Submittals will be rejected if any of the required information is missing.**

Project Type (check one):

Panel/Pedestal Install WTR Pole Top Antenna Meter/Labor Only Upgrading Attachment Only

Customer/Project Information Sheet (CPIS)	
	Most recent version of CPIS form (5/20/15 Version 4.0)
	Contact Information (Individual or Business Name and Legal Contact Information)
	Primary Field/Site Superintendent/Job Contact Information
	Project Address
	Residential/Commercial/Industrial/Agricultural Option
	Overhead/Underground/Tract/Lot(s) Option
	Dates (Approx. start date, construction start date and completed/energized date)
	Scope of Project – must include all important information regarding project (Site #, demand (kW), is it a WTR, is this a request to attach to streetlight (city owned or SCE owned), is this a pole top attachment, what is the SCE structure number)
	Panel Size, Service Voltage/Phase

CAD File (.dwg in 2009 version or Earlier)	
	File is 2009 or earlier
	File meets the CAD file requirements (See CAD file requirements)

PDF Version of CAD File	
	11"x17" drawing
	T1, Title Page with Site Name or Number, Site Address, TG map page
	A1, Site Plan Page with SCE Structure Numbers with Dimensions call outs to property lines or to st. center lines
	C1, Survey Page if available
	E1, Electrical page if available

Design Option Letter	
	Select Option 1 or Option 2
	Fill out the most recent version of form (Revision 12/3/14)

INSTALLATION MANAGEMENT SERVICES CUSTOMER SUBMITTAL CHECKLIST

Additional Forms Required Based on Design. Submittal will be rejected if forms are not attached

Wireless Technology Rate (WTR) Request	
	Noted in the scope section of CPIS form
	WTR Application, Form 14-687
	Pedestal denial letter from the jurisdiction or copy of denial in jurisdictions' ordinance
	Amps noted on the CPIS form?
	For AMI-related devices, Form 14-915 or 14-916
	Transmission voltage of 66kV or greater on attachment pole
SCE Streetlight Attachment	
	Noted in the scope section of CPIS form
	ECS Approval
	Streetlight Authorization Form (SLA)
City Owned Streetlight Attachment	
	Noted in the scope section of CPIS form
	Approval letter/email from jurisdiction
	SLA if changing the streetlight/ Decommissioning Form
JPA Required	
	JPA required form. JPA Number _____
	If JPA approval required submit to IMSDESIGNS@SCE.COM and foreignjpareviewforms@sce.com simultaneously.
Grant Deed & Parcel Maps Required	
	If required
Pole Top Antenna Attachment	
	Noted in the scope section of CPIS form
	Attach on top of SCE Pole
	JPA Attachment approval for SCE pole top
	SCE Engineering Approval of Antenna
	Attach on top of Customer Owned Pole

NOTES:

Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

Fax (909) 599-3825

Note for September 18, 2018 ad hoc Compliance
Committee Meeting Minutes: Clarification discussed in
November 20, 2018 Compliance Committee meeting.
Please refer to the minutes.

Southern California Joint Pole Committee

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San Dimas, CA 91773
Phone (909) 599-3801
Fax (909) 599-3825

September 18, 2018

A meeting of the **ad hoc Compliance Committee** took place on the above date, **at 10:42 a.m. at the Committee office. Those in attendance were:**

Mr. Earle Carrion	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Maria Ortiz	XO Communications
Ms. Lupe Hernandez	Teleport Communications America, LLC
Mr. Wayne Brown	Southern California Edison
Ms. April DeBarge	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Mr. Josh Mathisen	AT&T California
Ms. Cory Crawford	AT&T California
Mr. Jeff Williams	City of Los Angeles
Mr. Ronald Schram	City Of Los Angeles
Ms. Samantha Carrillo	Time Warner Cable
Mr. Daniel Luty	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Those attending via teleconference were:

Ms. Yvonne Johnson	AT&T Mobility
Ms. Kay Black	AT&T California
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P.
Ms. Linda McLean	Extenet Systems
Ms. Shawn Henderson	T-Mobile USA
Ms. Racheal Torres	Mobilitie, LLC
Ms. Marcy Quayle	Extenet Systems
Ms. Linda Paradise	AT&T California
Mr. Iman Yossi Torbati	City of Vernon
Mr. Gabriel Rosales	AT&T California
Ms. Jaclyn Puga	AT&T California
Ms. Megan Stewart	Frontier Communications
Mr. Sven-Axel Knauth	City of Burbank
Ms. Lynn Prescott	Verizon Wireless

Ms. Chrys Champlin
Ms. Mia Tran

Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Crown Castle NG West Inc./NewPath/CA-CLEC LLC

Mr. Carrion called the meeting to order at 10:42 a.m.

Agenda Item 1 – Review of prior month’s minutes – Mr. Carrion inquired if the members had any comments or concerns in regards to the prior meeting minutes. There were no comments or concerns from any members.

Agenda Item 2 – Item 1637: 13A clearing Pole/SRA (6/20/17) – Mr. Carrion opened the discussion asking Mr. Brown if this item can be removed from the agenda. Mr. Brown agreed it can now be removed.

Agenda Item 3 – Item 1655: Member JPA Package Requirements (5/16/18) – Mr. Carrion opened up the discussion on Member JPA Package Requirements with a statement to be read. “After detailed review and extensive discussions, information within the document was deemed to be in violation of the 1998 Agreement. As such it will not be officially published on the SCJPC website and should not be referenced in a matter that implies committee endorsement. Any specific member requirements for JPA submissions that are not submitted within the Routine Handbook should be communicated between individual members directly and as clearly as possible. So vying any objections I move to close this item, but before I do, I would like to take this opportunity to remind all members that the 1998 Agreement among other things states that as member of the committee, we agree to abide by the same set of rules outlined within the Routine Handbook. In terms of the issuance and processing of pole authorizations the rules and amendments voted on therein the routine apply not just to some, but to all committee members. Its existence as with the committee itself is to establish a uniform set of procedures conducive to efficiency, practicality, and fairness, and that I will do what I can to further Crown Castles commitment to these collaborative efforts.” Ms. DeBarge stated that the list was as it was meant to be a wish list. Ms. Pranata confirmed that the list will not be published on the website. Mr. Williams stated they will not publish anything on the website that promotes this is how it should be. Mr. Carrion confirmed that this item will be closed.

Agenda Item 4 – Item 1630: CPUC Data Requests Updates (2/14/17) – Mr. Carrion opened that the CPUC had activity over the weekend. Mr. Williams stated that the CPUC came out with a scoping memo with questions (see attached). He stated that LADWP and the POUS have not been asked these questions and are not a party to this proceeding. They are requesting comments on the Use Cases by 10/12/18. The week of 11/12/18 there will be workshops associated with the Use Cases. Mr. Williams stated that if any members get any updates to forward them to Ms. Pranata because the SCJPC will be answering some of the outlined questions. Mr. Mathisen stated that this is for the OII and the questions for the SCJPC are for the OIR which is the next phase of the CPUC

questioning. Mr. Williams suggested that the members answer questions 25, 26, and 27 collectively. Mr. Williams answer to question 25 was no. Mr. Mathisen stated that in the North they were only questioning who can join and it was decided that it is only those with a CPCN. Mr. Williams stated that it is the same in the South. Mr. Williams stated that if they are not a member they are not being denied because they are CLEC. The company they are leasing from has rights. Mr. Mathisen stated that the IOU's, ILEC, and possibly Sprint were asked to answer. Mr. Williams stated about 20 were asked to answer. For question 26 Mr. Williams stated that there is nothing in the Routine Handbook that would create discriminatory access. Mr. Mathisen stated that the Routine Handbook creates a framework that treats each member equally. Mr. Williams stated that the SCJPC is not a regulatory governance. In the 1998 Joint Pole Agreement states to follow GO95. For question 27, Mr. Williams stated that the SCJPC is only related to costs. Mr. Mathisen stated that the commission does not have jurisdiction with no evidence that the committee has any discriminatory practices and individual safety issues. Mr. Williams inquired about the attorneys' response. Ms. Pranata stated that he was working on contacting Chris Whiteman. Mr. Mathisen stated that Mr. Whiteman had retired. For number 28, Mr. Williams stated that they will answer questions and asked the other members if there was any opposition. Mr. Williams stated that the CPUC spoke with LADWP and they explained that the SCJPC has nothing to do with safety and is more like an escrow company. Mr. Williams believes that the CPUC may be thinking to create their database at the SCJPC, but this is only his opinion. Mr. Williams stated that IKE Company is pushing the commission on the database. Mr. Williams stated that he has heard a difference of opinion where the CPUC does not want to be housed at the SCJPC or the NCJPC. Mr. Mathisen inquired about the rulemaking number. Mr. Williams stated that it is I17-06-027.

Agenda Item 5 – Miscellaneous – Mr. Carrion inquired if there were any miscellaneous items.

- Mr. Brown opened with that he received JPAs from one member wanting to purchase interest, but they are creating a JPA on another member's behalf. He explained the scenario where NG is purchasing, but the JPA is created by Sprint, he wanted to know if they are one in the same. Ms. Hernandez stated that those are the transfer JPAs. Mr. Carrion stated that this is probably from an old legacy situation where some Sprint networks were purchased by NG and the JPA number has the Sprint moniker. He stated that the JPAs still have to be issued with that formatting JPA number so that everyone knows they are associated with that transfer of ownership with that network purchase. Mr. Brown stated that on the JPA it is saying that Sprint is SCE's tenant. Mr. Carrion stated that they purchased the aerial that was on record as Sprint ownership, and there were some where Sprint was a tenant on SCE poles that they did not know about, and they now needed to

purchase the tenant attachment into NG's ownership. Ms. Mitwasi inquired if this is the same as the Senisis scenario where they were SCE tenants, but Crown Castle was purchasing the space. Ms. Mitwasi stated that until the JPA final bills they are still a tenant. Mr. Brown inquired if the committee would not have an issue billing a JPA that says Sprint, but created by NG. Mr. Carrion stated that they had Sprint100 JPAs that they had previously done. Mr. Brown inquired if once the JPAs final bills if Crown Castle will be doing the application to remove the tenancy. Mr. Carrion stated that he believes it would be on Sprint and that once the JPAs final bill Crown Castle will create a list for them. Ms. Hernandez stated that the tenancy is not theirs anymore and that it should be on NG to issue the removal.

- Ms. Mitwasi had a question about NG purchasing interest and there is a pending JPA with, for example MCI, who needs to be added to the JPA, she would like to know who is to provide the pole loading. Ms. Hernandez stated that it would be MCI's responsibility to get the pole loading from NG and then incorporate it to their pole loading and resubmit it to SCE. She stated it is the initiator of the last one to purchase.

Agenda Item 5 - Review of Action Items -

- Ms. Hernandez inquired if the members would like the pole loading scenario explained under miscellaneous as a "JPA Alert." Ms. Black stated she would like that so she can easily send it out to her team.

The meeting adjourned at 11:11 a.m. until October 16, 2018.

Anali Spencer - Committee Staff

Member Code	Company Name	Response Sent By	Required JPA Package Submission Documents	Misc. Additional Documents/Notes
ATC	Verizon Wireless	Lupe Hernandez	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	
E	So Cal Edison	Wayne brown	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - SPIDA Preferred)	Additional requirements for Antenna attachment submittals (includes required documents - see separate attachment)
EXT	Exteenet Systems	Linda McLean	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	Contact information of initiating member Any information helpful to expedite the F2
H/T	AT&T California	Manijeh Carmichael	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network of WorkPrint Map (Preferred)	Pictures (Preferred at both Preliminary and Form 48 stage)
J	Riverside	Alex Parra	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - SPIDA Preferred) Project Map/Work Scope (Preferred)	
LAC	AT&T Mobility	Lupe Hernandez	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	
MA	City of Azusa	David Patterson	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - Ocalc Preferred) Network or WorkPrint Map (Preferred)	Pictures (Preferred at both Preliminary and Form 48 stage)
MOB	Mobilitie, LLC	Rachael Torres	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	Pictures (Preferred)
NG NPN CCI	Crown Castle NG West Newpath Networks CA-CLEC	Earle Carrion	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	Pictures (Preferred, if pole replacement involves Crown Castle antenna)

NXT	XO Communications	Lupe Hernandez	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	
SCW	Golden State Water	Sherry Duchateau	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report) Design Map (Preferred)	All pole locations provided with GPS location Contact name and number
SPR FON	Sprint Nextel Sprint Communications	Lupe Hernandez	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	
TCA	Teleport Communications	Lupe Hernandez	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - OCalc Preferred) Network Map (Preferred)	
TWN TWS	Time Warner Cable	Samantha Carrillo	Form 2 Preliminary (REQUIRED) Pole Loading (REQUIRED : PDF Report - SPIDA Preferred) Network Map (Preferred)	Network Map assist with pole replacements and helps find poles in a timely manner
V	City of Vernon	Maryam Farajzadeh	Form 2 Preliminary (REQUIRED) Pole Loading in OCalc (REQUIRED : PDF Report & Original PPLX Files) Aerial Map (REQUIRED) All Pole Pictures (REQUIRED : 2-3 pictures of each pole showing Pole Tag, Pole Pin, and facilities on pole)	Vernon Public Utilities, Engineering division requires: All Communication Entities to First email me (mfarajzadeh@ci.vernon.ca.us) their request with the pole numbers, pole pictures AND the Aerial Map to obtain the Overhead pole information to be used for pole loading calculations and then submit the pole loading / OCALC with the JPA (Email is preferred).

INSTALLATION MANAGEMENT SERVICES CUSTOMER SUBMITTAL CHECKLIST

Once site is determined to be a viable candidate located in [SCE territory](#), send complete submittal package, including this completed form electronically to Installation Management Services (IMS) @ IMSDESIGNS@SCE.COM. If site requires JPA approval please submit to IMSDESIGNS@SCE.COM and foreignjpareviewforms@sce.com simultaneously. NOTE: Inbox has a **5MB limitation**. **Submittals will be rejected if any of the required information is missing.**

Project Type (check one):

Panel/Pedestal Install WTR Pole Top Antenna Meter/Labor Only Upgrading Attachment Only

Customer/Project Information Sheet (CPIS)	
	Most recent version of CPIS form (5/20/15 Version 4.0)
	Contact Information (Individual or Business Name and Legal Contact Information)
	Primary Field/Site Superintendent/Job Contact Information
	Project Address
	Residential/Commercial/Industrial/Agricultural Option
	Overhead/Underground/Tract/Lot(s) Option
	Dates (Approx. start date, construction start date and completed/energized date)
	Scope of Project – must include all important information regarding project (Site #, demand (kW), is it a WTR, is this a request to attach to streetlight (city owned or SCE owned), is this a pole top attachment, what is the SCE structure number)
	Panel Size, Service Voltage/Phase

CAD File (.dwg in 2009 version or Earlier)	
	File is 2009 or earlier
	File meets the CAD file requirements (See CAD file requirements)

PDF Version of CAD File	
	11"x17" drawing
	T1, Title Page with Site Name or Number, Site Address, TG map page
	A1, Site Plan Page with SCE Structure Numbers with Dimensions call outs to property lines or to st. center lines
	C1, Survey Page if available
	E1, Electrical page if available

Design Option Letter	
	Select Option 1 or Option 2
	Fill out the most recent version of form (Revision 12/3/14)

**INSTALLATION MANAGEMENT SERVICES
CUSTOMER SUBMITTAL CHECKLIST**

Additional Forms Required Based on Design. Submittal will be rejected if forms are not attached

Wireless Technology Rate (WTR) Request	
	Noted in the scope section of CPIS form
	WTR Application, Form 14-687
	Pedestal denial letter from the jurisdiction or copy of denial in jurisdictions' ordinance
	Amps noted on the CPIS form?
	For AMI-related devices, Form 14-915 or 14-916
	Transmission voltage of 66kV or greater on attachment pole
SCE Streetlight Attachment	
	Noted in the scope section of CPIS form
	ECS Approval
	Streetlight Authorization Form (SLA)
City Owned Streetlight Attachment	
	Noted in the scope section of CPIS form
	Approval letter/email from jurisdiction
	SLA if changing the streetlight/ Decommissioning Form
JPA Required	
	JPA required form. JPA Number _____
	If JPA approval required submit to IMSDESIGNS@SCE.COM and foreignjpareviewforms@sce.com simultaneously.
Grant Deed & Parcel Maps Required	
	If required
Pole Top Antenna Attachment	
	Noted in the scope section of CPIS form
	Attach on top of SCE Pole
	JPA Attachment approval for SCE pole top
	SCE Engineering Approval of Antenna
	Attach on top of Customer Owned Pole

NOTES:

Anali Spencer

From: Angela Pranata <angela@scjpc.net>
Sent: Tuesday, October 02, 2018 9:05 AM
To: Anali Spencer
Subject: FW: Rulemaking

From: Gerald Brown [<mailto:Gerald.Brown@sce.com>]
Sent: Tuesday, September 18, 2018 10:34 AM
To: laptop01@scjpc.net
Subject: FW: Rulemaking

From: Gerald Brown
Sent: Tuesday, September 18, 2018 10:00 AM
To: 'Williams, Jeffery A.' <Jeffery.Williams@ladwp.com>
Subject: Rulemaking

Jeff,

Some questions I had for the committee from the commission!!!

5. Joint Pole Associations or Committees

25. Do joint pole associations need to update their routine handbooks to accommodate the CMRS providers and wireless CLECs which have obtained pole access rights pursuant to D.16-01-046 and D.18-04-007? (OIR question 42.)

[Wayne to check with Jeff Williams from DWP to see if SCJPC will respond, Karen will draft deferment]

26. What reforms of joint pole association governance structures and the processes reflected in their respective routine handbooks would help promote nondiscriminatory access to poles and contribute to pole safety. (OIR Question 43.)

[Wayne to check with Jeff Williams from DWP to see if SCJPC will respond, Karen will draft deferment]

27. Should the Commission direct its Communications and Safety Divisions to attend joint pole association meetings and have access to joint pole association /committee documents and data? (PHC notice issue 2.b.ii.)

[Wayne to check with Jeff Williams from DWP to see if SCJPC will respond, Karen will draft deferment]

28. Joint pole associations or committees active in California are directed to respond to the questions in Appendix C to the OIR, and their utility members are directed to request that they do so and provide any necessary information.

[Not a question]

Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

Fax (909) 599-3825

October 16, 2018

A meeting of the **ad hoc Compliance Committee** took place on the above date, **at 9:40 a.m. at the Committee office. Those in attendance were:**

Mr. Joe Serrato	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Maria Ortiz	XO Communications
Mr. Wayne Brown	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Mr. Josh Mathisen	AT&T California
Ms. Cory Crawford	AT&T California
Mr. Jeff Williams	City of Los Angeles
Mr. Ronald Schram	City Of Los Angeles
Ms. Samantha Carrillo	Time Warner Cable
Mr. Bret Plaskey	Frontier Communications
Mr. Glenn Leckie	Frontier Communications
Ms. Aarize Dizon	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Marina Birarova	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P.
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Those attending via teleconference were:

Mr. Alex Parra	City of Riverside
Ms. Francis Fatigati	AT&T California
Mr. Iman Yossi Torbati	City of Vernon
Ms. Jaclyn Puga	AT&T California
Ms. Kay Black	AT&T California
Ms. Linda McLean	Extenet Systems
Ms. Linda Paradise	AT&T California
Ms. Marcy Quayle	Extenet Systems
Ms. Racheal Torres	Mobilitie, LLC
Mr. Sven-Axel Knauth	City of Burbank
Ms. Yvonne Johnson	AT&T Mobility

Mr. Serrato called the meeting to order at 9:40 a.m.

Agenda Item 1 – Review of prior month’s minutes – Mr. Serrato inquired if the members had any comments or concerns in regards to the prior meeting minutes. There were no comments or concerns from any members.

Agenda Item 2 – Item 1630: CPUC Data Requests Updates (2/14/17)
– Mr. Serrato opened up the discussion if there was any CPUC activity. Mr. Williams stated that there was a discussion with the lawyer and a letter was sent answering the questions they wanted. He further stated that there will be a workshop November 15 and November 16th at the CPUC office. Mr. Williams inquired if the members were interested in having someone from the SCJPC office attend the meeting. Mr. Mathisen stated that they will be having a workshop report that can be reviewed and that he will be attending as well. Mr. Williams is looking for permission to go to the workshop as well. Mr. Serrato asked if a response was sent to the CPUC. Ms. Pranata stated that a response was sent to Mr. Semow at the CPUC who responded that the response should have been filed at the CPUC office so it could be recorded. Ms. Pranata stated that the SCJPC’s attorney will be contacting the public advisor department and has requested an extension, but has not heard a response. Mr. Plaskey inquired from Mr. Mathisen if they talked about the SCJPC sending their response to the NCJPA. Mr. Mathisen stated that they had, but that the NCJPA had not sent their response to the CPUC. Ms. Pranata stated that she had forwarded their response to Tina Simms at the NCJPA. Ms. Pranata will forward what the attorney said to all the members.

Agenda Item 3 – Miscellaneous – Mr. Serrato inquired if there were any miscellaneous items.

- Mr. Brown inquired if the SCJPC should open a records only portion on the website to allow tenants to come in and view the pole record as opposed to reaching out to the members for that information. He suggested giving them a generic password to access only the pole records. Ms. Pranata stated that she would have to verify with the web designer to see if only the pole search function is available. Mr. Mathisen inquired if there should be a fee to search. Mr. Williams stated that LADWP charges to print records. Mr. Plaskey stated that they should get a Non-disclosure Agreement, NDA. Mr. Mathisen inquired if SCE is receiving many from companies doing a master agreement and trying to get pole data from them. Ms. Mitwasi stated that most of the requests they receive are for who the companies should apply to. Ms. Pranata stated the SCJPC office gets phone calls from contractors who have access to the SCJPC’s website pole database, about poles they do not find on the website. The staff would have to explain that the poles are solely owned poles. Mr. Serrato inquired if

they should create an item number for this. Mr. Williams stated that they could proposed this question at the Varasset workshop. Mr. Brown stated he has proposed a question like this for NJUNS, but was informed in order to get information they would need to be a member of the committee. Mr. Williams asked Ms. Pranata to ask the web designer if it is possible to get only access to the Quick Pole and Advance Pole searches on the website.

Mr. Serrato inquired if this should be discussed under the computer committee next time, and the members agreed.

- Mr. Serrato opened the topic of JPAs for pole replacements that Crown Castle has an antenna on. Sometimes they get requests for pole replacements for a like for like swap with the same pole size, but with the current standards their old antenna that has been grandfathered in will not be able to fit on the pole with the proper safety clearance. Many times they are not able to get back to the other member within the 45 days. He stated that they are drafting a proposal for any pole being swapped out should be a bigger pole. Mr. Williams stated that this may need to be on a case by case basis. Mr. Serrato inquired what Crown Castle should do in the situation where they did not get to address the JPA in 45 days, the pole swap happens, and now they cannot transfer their antenna. He inquired if they have to request a bigger pole on a JPA and have it swapped out again. Mr. Serrato stated that they try to catch all the JPAs with antennas, but there are some that go passed the 45 days. Mr. Serrato stated that they will work on proposals for this in the future.

Agenda Item 4 - Review of Action Items -

- None at this time.

The meeting adjourned at 10:02 a.m. until November 20, 2018.

Anali Spencer - Committee Staff

Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104
San Dimas, CA 91773
Phone (909) 599-3801
Fax (909) 599-3825

November 20, 2018

A meeting of the **ad hoc Compliance Committee** took place on the above date, **at 11:58 a.m. at the Committee office. Those in attendance were:**

Mr. Earle Carrion	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Mr. Wayne Brown	Southern California Edison
Mr. Josh Mathisen	AT&T California
Ms. Cory Crawford	AT&T California
Mr. Jeff Williams	City of Los Angeles
Mr. Ronald Schram	City Of Los Angeles
Mr. Bret Plaskey	Frontier Communications
Mr. Glenn Leckie	Frontier Communications
Ms. Shawn Henderson	T-Mobile USA
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Those attending via teleconference were:

Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P.
Mr. Brandon Robinson	City of Banning
Ms. Francis Fatigati	AT&T California
Mr. Iman Yossi Torbati	City of Vernon
Ms. Jaclyn Puga	AT&T California
Ms. Kay Black	AT&T California
Ms. Lupe Hernandez	Teleport Communications America, LLC
Ms. Lynn Prescott	Verizon Wireless
Ms. Maria Ortiz	XO Communications
Ms. Mia Tran	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Samantha Carrillo	Time Warner Cable
Mr. Sven-Axel Knauth	City of Burbank
Ms. Yvonne Johnson	AT&T Mobility

Mr. Carrion called the meeting to order at 11:58 a.m.

Agenda Item 1 – Review of prior month’s minutes – Mr. Carrion inquired if the members had any comments or concerns in regards to the prior

meeting minutes. Mr. Carrion had an amendment to the September 18, 2018 Compliance Meeting Minutes to correct his statement that he read in regards to **Agenda Item 3 – Item 1655: Member JPA Package Requirements (5/16/18)** –, please see below.

“After detailed review and extensive discussions, information within the document was deemed to be in violation of the 1998 Agreement. As such, it will not be officially published on the SCJPC website, and should not be referenced in a manner that implies committee endorsement. Any member-specific requirements for JPA submissions that are not specified within the Routine Handbook, should be communicated between individual members directly and as clearly as possible.

So, barring any objections, I move to close this item.

But before I do, I would like to take this opportunity to remind all members that the 1998 Agreement - among other things - states that, as members of the committee, we agree to abide by the same set of rules outlined within the Routine Handbook, in terms of the issuance and processing of Joint Pole Authorizations. The rules, and amendments voted on therein the Routine, apply not just to some, but to all committee members. Its existence, as with the committee itself, is to establish a uniform set of procedures conducive to efficiency, practicality, and fairness - and that I will continue to do what I can, to further Crown Castle's commitment to these collaborative efforts.”

Agenda Item 2 – Item 1630: CPUC Data Requests Updates (2/14/17)

– Mr. Carrion opened up the discussion if there was any CPUC activity. Mr. Carrion asked Mr. Mathisen about the workshops on 11/15/18 and 11/16/18. Mr. Mathisen stated that the 11/16/18 workshop was cancelled due to smoke, but that it will be rescheduled for a future date. Mr. Williams stated that the CPUC is not looking for a single database, but rather a collaboration of data that they can do a modeling off of. This data can be housed at individual utilities, but they are looking that it be accessible. He further stated that they may eventually want to create a single database or maybe separate databases for the north and south. Mr. Williams stated that they were talking about the IOU's (Investor Owned Utilities) databases available through portals. Mr. Mathisen stated they also wanted all the data that is available from the big companies and two big POU's (Publicly Owned Utilities) of LADWP and SMUD. Mr. Plaskey inquired who would be paying for this. Mr. Mathisen stated that this was supposed to be discussed the next day. Mr. Williams stated that PG&E developed a portal where you can sign an NDA (Non-Disclosure Agreement) and pull up information. Mr. Williams stated that there were vendors at the meeting stating that a database would be possible, but very difficult.

Mr. Carrion stated that the bullet about the response to the CPUC could be removed.

Agenda Item 3 – Miscellaneous – Mr. Carrion inquired if there were any miscellaneous items.

Mr. Carrion opened to the topic of “Eagle View.” Ms. Pranata stated that they are contacting her every week saying they want to do a presentation. Mr. Williams stated that SPANS, IKE, and other companies have new things they want to show, but he told them that he would not entertain it until after the beginning of the year. Ms. Pranata asked what she should tell Eagle View. Mr. Williams believes that Eagle View is not SCJPC related and that they should be contacting the individual utilities.

Agenda Item 4 - Review of Action Items -

- Mr. Carrion will email Ms. Pranata a copy of his statement to update the September 18, 2018 Compliance Committee Meeting Minutes.
- The bullet in regards to the CPUC response can be removed.

The meeting adjourned at 12:11 p.m. until January 15, 2019.

Anali Spencer - Committee Staff

Angela Pranata

From: Rick Valdez <user@highspot.com>
Sent: Tuesday, October 30, 2018 8:25 AM
To: angela@scjpc.net
Subject: Pole Audit Solutions using 3D Imagery Data

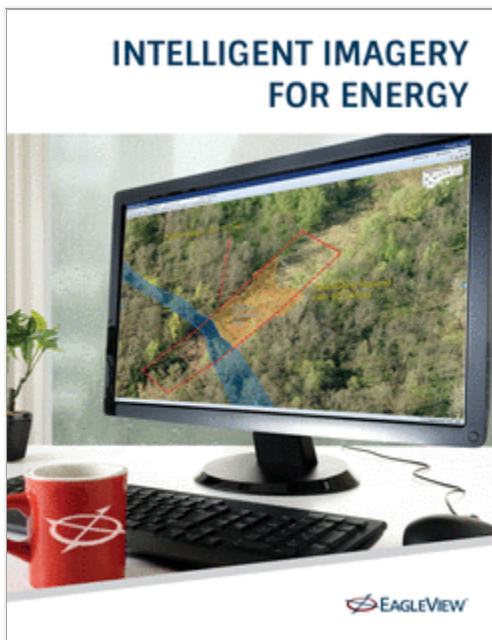
Hi Angela,

I wanted to reach out to you today to provide some information of our Technological solution that may be helpful to the ongoing proceedings at CPUC for the Statewide creation of a shared database and/or pole census. Eagleview has the ability to capture and classify imagery that is sub 1" resolution and turn that into usable data sets on a host of platforms .

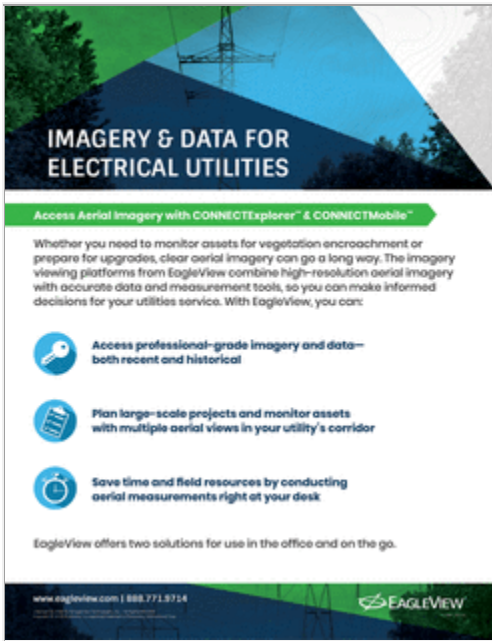
I have attached some information for your reference and would be happy to set up a meeting to take a deeper dive in your use case.

Thank you!

Rick Valdez



[Imagery for Energy Brochure](#)



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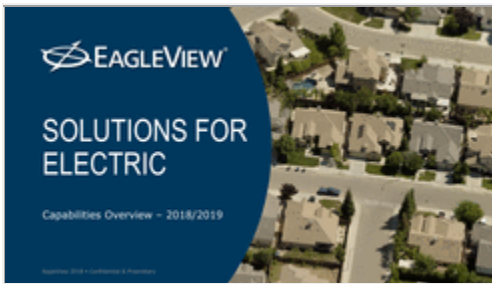
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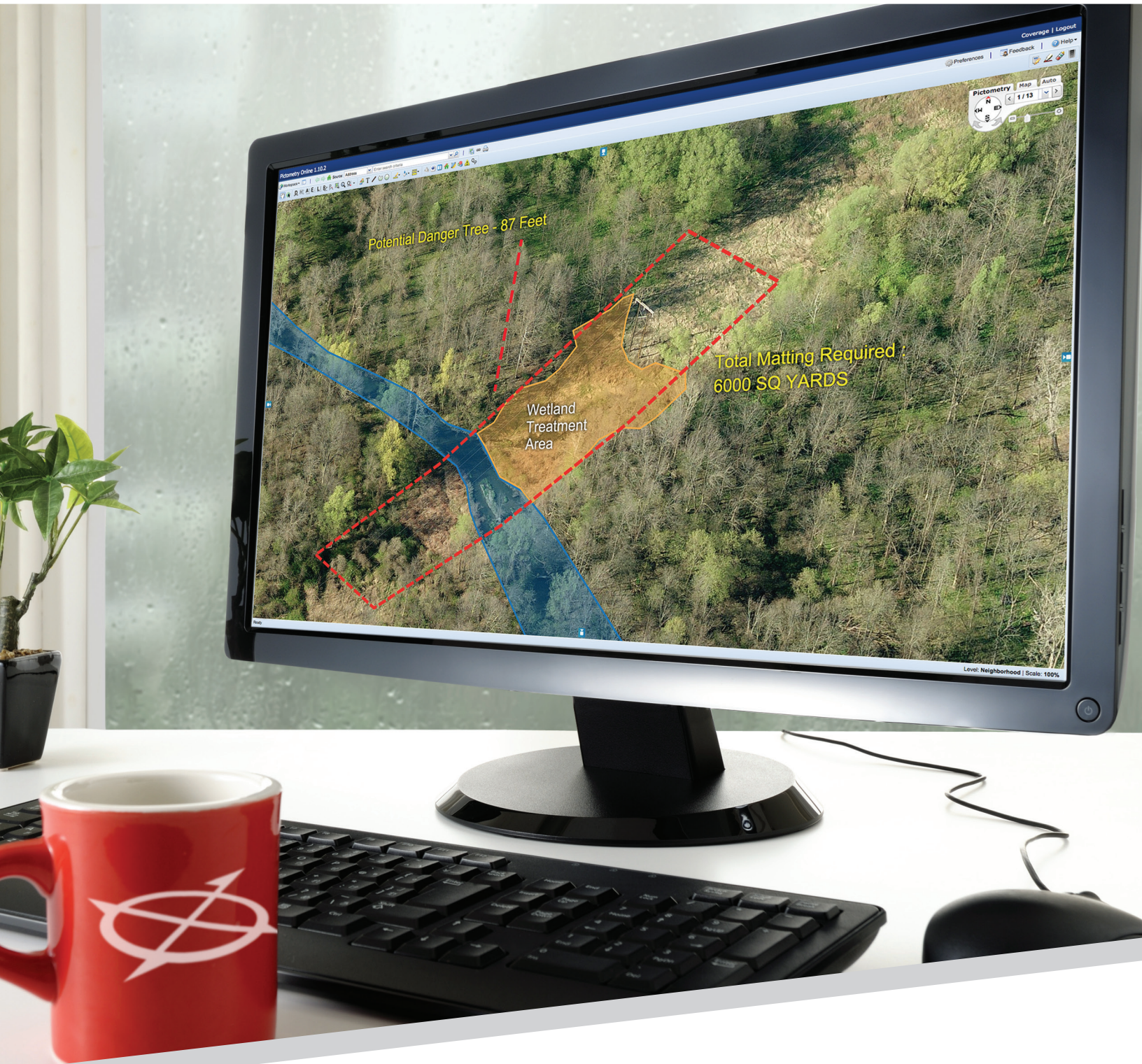
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[2019 INF PD - Elec](#)

Rick Valdez, EagleView

✉ rick.valdez@eagleview.com

INTELLIGENT IMAGERY FOR ENERGY



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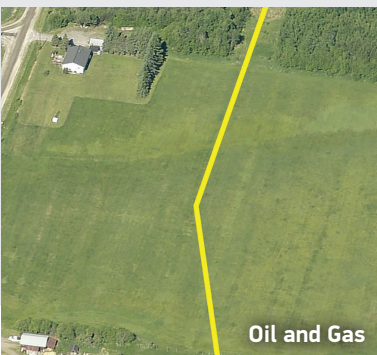


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Determining the right balance between resolution and corridor width can be a challenge; EagleView provides both options.

Wide-area Image Capture: Capturing more images per square mile translates to less building lean in imagery and better quality for customers. We fly and image from low altitudes, maximizing clarity and exposing details otherwise obscured by atmospheric degradation. Selecting routes, planning the construction of new sites and corridors and maintaining critical sites are less complicated when you have a comprehensive, up-to-date database of information at your fingertips.

Corridor Image Capture: Capturing accurate corridor data can be a challenging undertaking. EagleView's highly accurate Pictometry aerial imagery provides an up-to-date visual verification of field information and delivers the answers needed to move your project forward. The corridor capture solution aligns resolution and cost in order to offer the most effective product option to suit your needs.



Industry Solutions

Utilities

Paper maps and other traditional tools do not convey real-life field conditions and visual verification by field crews can be too slow, expensive and time-consuming. Pictometry's intelligent aerial imagery allows you to remotely monitor and manage your projects from your desktop, eliminating the need for truck rolls.

Oil and Gas

Risk management is a top priority for the pipeline industry. EagleView's image-based solutions help you understand the exact location and classification of every structure and parcel along your corridor so you can make the most informed and accurate decisions possible. Precise data helps you easily identify high consequence areas and reduce risk.



EagleView delivers Pictometry Imagery and tools so you can:

- Access images immediately following a catastrophic event through Critical Access Technology, allowing damage assessment teams to respond quickly
- Provide critical disaster response data to out-of-state restoration crews including the ability through imagery to understand prior asset types and locations
- Dramatically reduce the number of areas requiring on-site field inspections
- Offer clear proof of encroachments
- Pinpoint the information needed for permits and construction by identifying structural ownership and boundaries
- Directly integrate with your GIS databases to help validate critical information
- Leverage content throughout your organization

CONNECT™

CONNECT™ is a secure, web-based solution that combines high-resolution aerial imagery with customer GIS data to create a powerful system that is easily accessible and interactive. Users can upload, view and analyze their location-based data against the backdrop of the highest-quality aerial imagery in the world.

- Turnkey integration with leading GIS and CAD applications
- Access to measurement and analytics tools
- Image archive featuring over 17 years of imagery
- Flexible deployment options including zero footprint installation
- Parcel boundaries and ownership information
- Reliable backup to on-site imagery and GIS data layers
- Mobile application for use in the field

EagleView provides an ideal solution for your imagery and authoritative mapping needs.

IMAGERY & DATA FOR ELECTRICAL UTILITIES

Access Aerial Imagery with **CONNECTExplorer™** & **CONNECTMobile™**

Whether you need to monitor assets for vegetation encroachment or prepare for upgrades, clear aerial imagery can go a long way. The imagery viewing platforms from EagleView combine high-resolution aerial imagery with accurate data and measurement tools, so you can make informed decisions for your utilities service. With EagleView, you can:



Access professional-grade imagery and data—both recent and historical



Plan large-scale projects and monitor assets with multiple aerial views in your utility's corridor



Save time and field resources by conducting aerial measurements right at your desk

EagleView offers two solutions for use in the office and on the go.

www.eagleview.com | 888.771.9714

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 **EAGLEVIEW®**

EU-001 | 02/18

Online access

The web-based *CONNECTExplorer™* platform offers the functionality your utilities service needs. Plan, measure, and more with the help of detailed, high-resolution imagery and easy-to-use measurement tools.

CONNECTExplorer gives you online access to imagery and property data any time. This powerful system is easily accessible and interactive, bringing you a comprehensive look at a property without leaving the office. With CONNECTExplorer, you have the ability to:



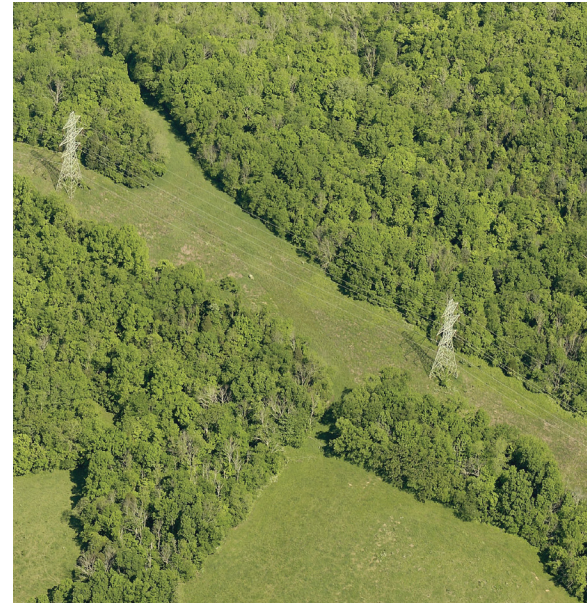
Accurately search locations quickly and find the area of interest



View assets from the top down as well as from 40- to 45-degree oblique angles in all four cardinal directions



Measure distance, height, and area on objects on oblique imagery



On-the-go access

CONNECTMobile™, EagleView's mobile app for imagery access, is ideal for professionals who need aerial imagery and data while out in the field.

CONNECTMobile enables access to imagery on an Android™- or iOS-powered mobile device—ideal for situations when a field visit is required. With CONNECTMobile, you can access most of the features from CONNECTExplorer from any location.



SOLUTIONS FOR ELECTRIC

Capabilities Overview – 2018/2019

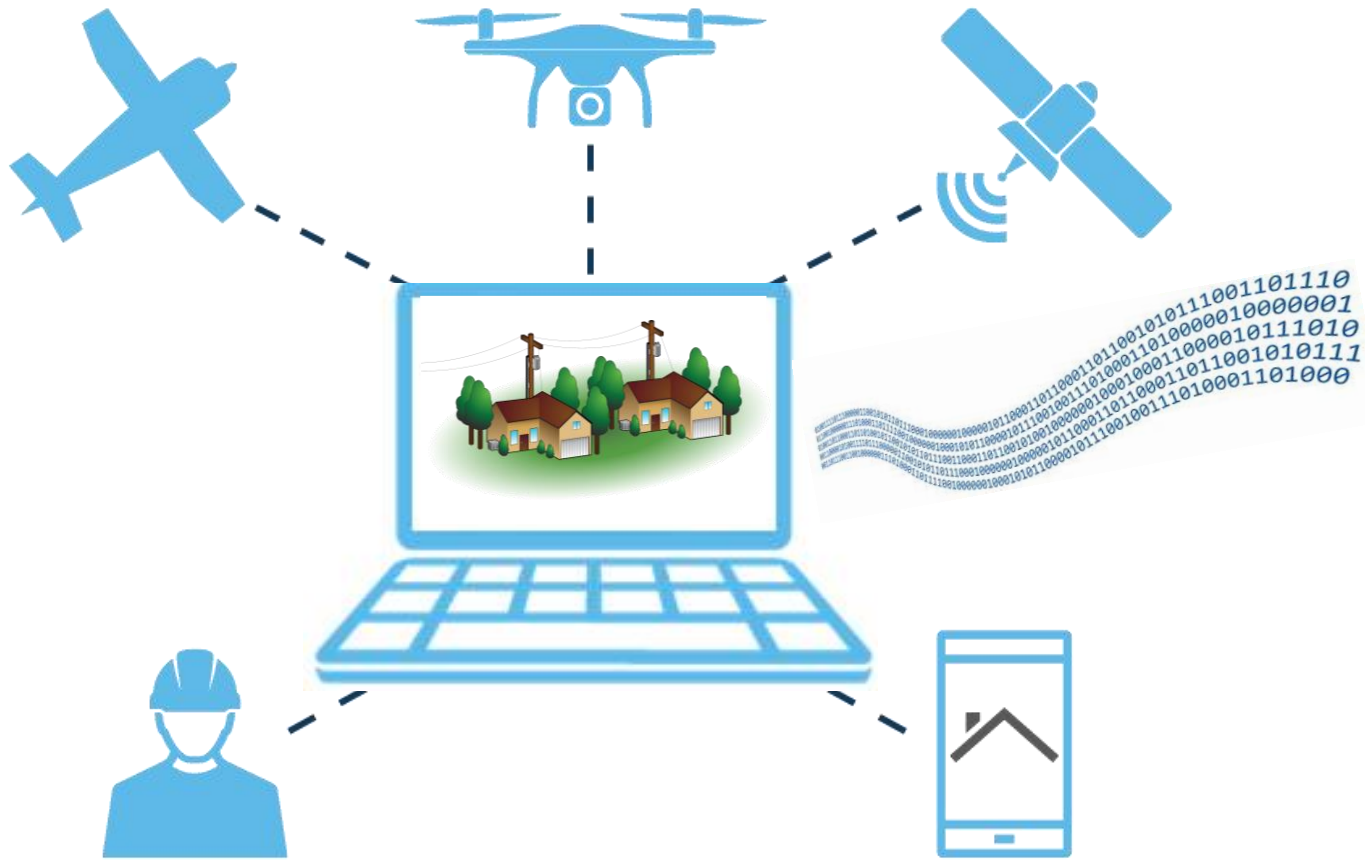


AGENDA

- About EagleView
- Imaging Sources
- Computer Vision & Machine Learning
- Solutions for Electric Utilities
 - Vegetation Management
 - Asset Audit & Assessment
 - Enterprise Deployment
- Summary and Questions



EAGLEVIEW: YOUR WORLD – VIRTUALLY!



Creating a real time property analytics platform derived from imagery, machine learning and AI



IMAGE SOURCES & COVERAGE



Fixed-wing
aircraft



Satellite



Drones



Mobile Devices



91% coverage of U.S. population
with fixed-wing imagery



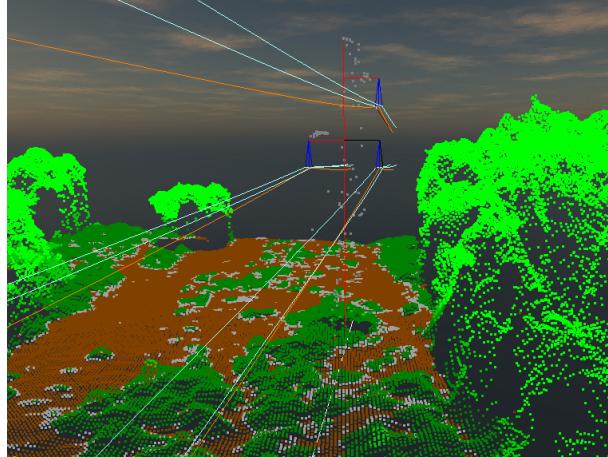
Multi-year imagery collection



Rapid enterprise deployment



IMAGING SOURCES



- Ultra-High Resolution Corridor & Wide Area Imagery Collection
- Corridor & Wide Area Lidar Collection
- Site Specific UAS Data Collection
- Web-hosted Imagery Services
- Satellite & Terrestrial Imagery
- Specialized Imagery Collection (NIR)
- Frequent Imagery Capture (Multiple Collections per Year)
- Expedited Imagery Access



ACCURACY. EFFICIENCY. SCALE.



Satellite / Low Res

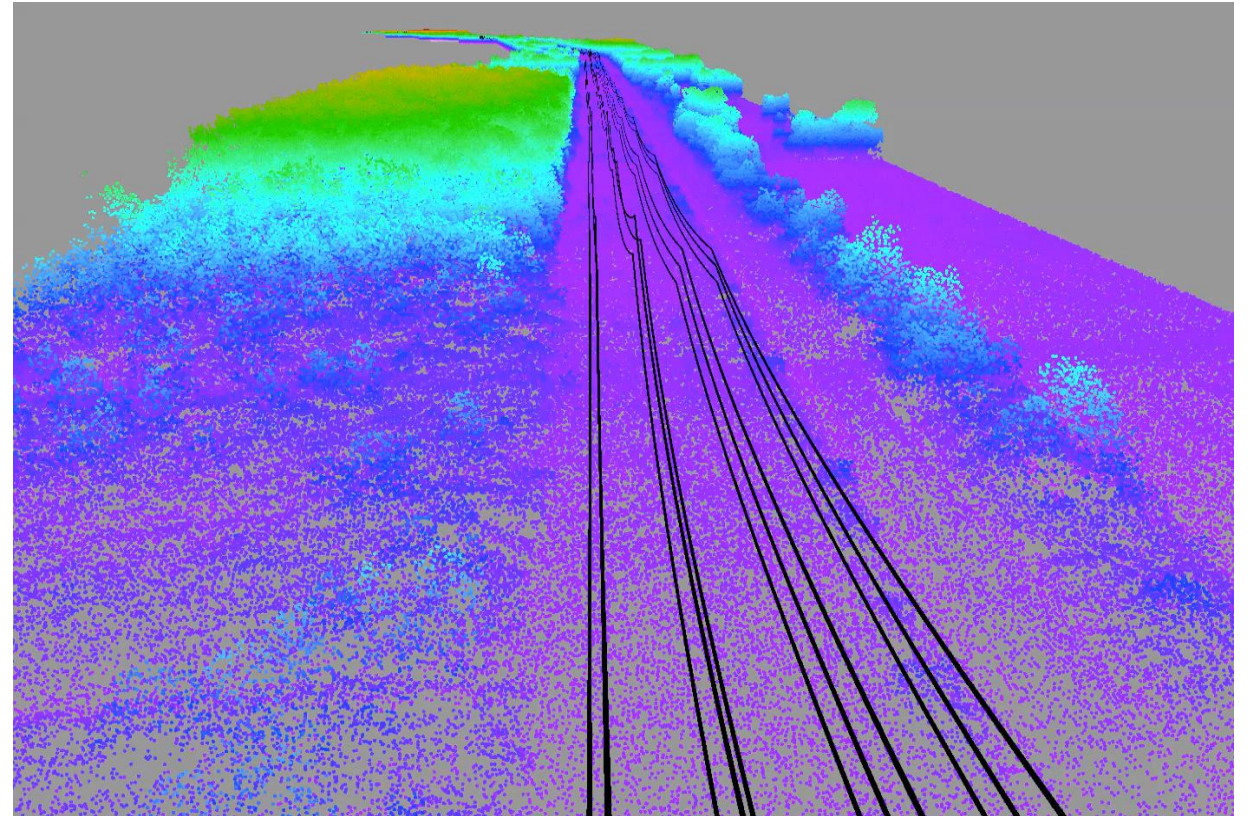
Medium Res

High Res

Ultra-High Res



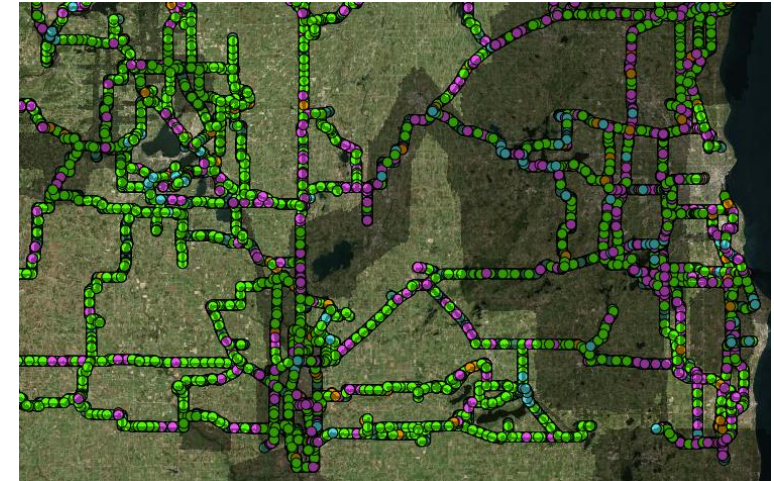
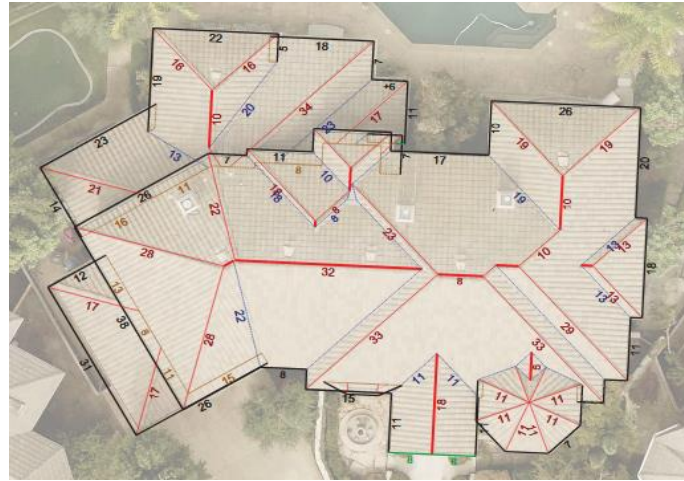
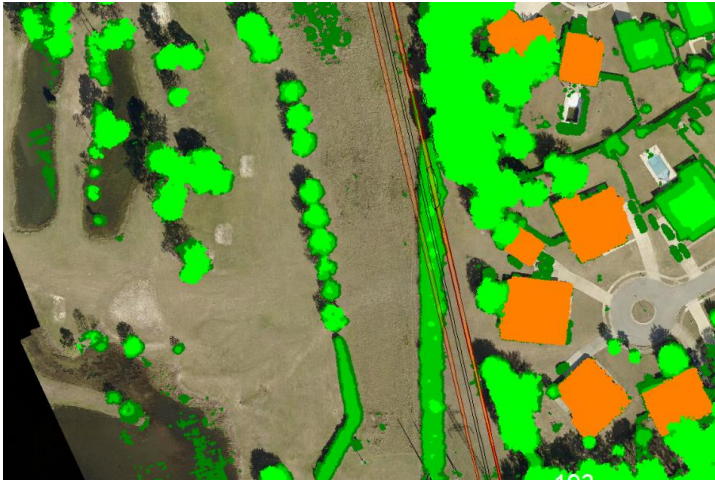
COMPUTER VISION & MACHINE LEARNING



High resolution imagery is used to extract critical data & generate complex point clouds



DATA EXAMPLES



- Detailed Feature Extraction
- Data Attribution
- 2D & 3D Surface Creation
- Anomaly Detection
- Feature Comparison



MACHINE LEARNING & ANOMALY DETECTION

- Detect anomalies to categorize and score impacts
 - Remove subjectivity and deliver prediction with high levels of confidence
- Develop pattern recognition and randomness probability assessments
 - Distinguish between natural, random patterns and non-random patterns to indicate areas requiring further review

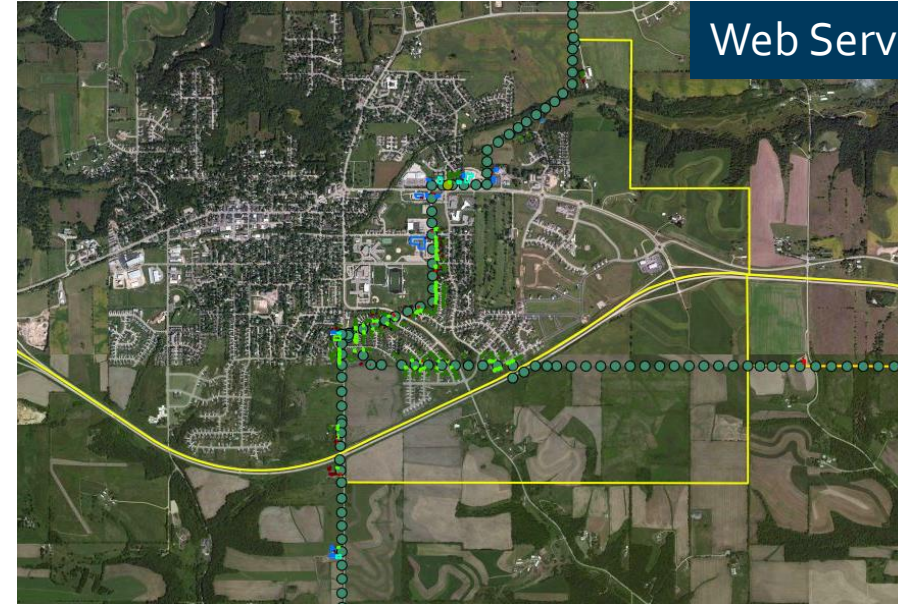


WORKFLOW ENHANCEMENTS

Change Detection



Web Services



Storm Response



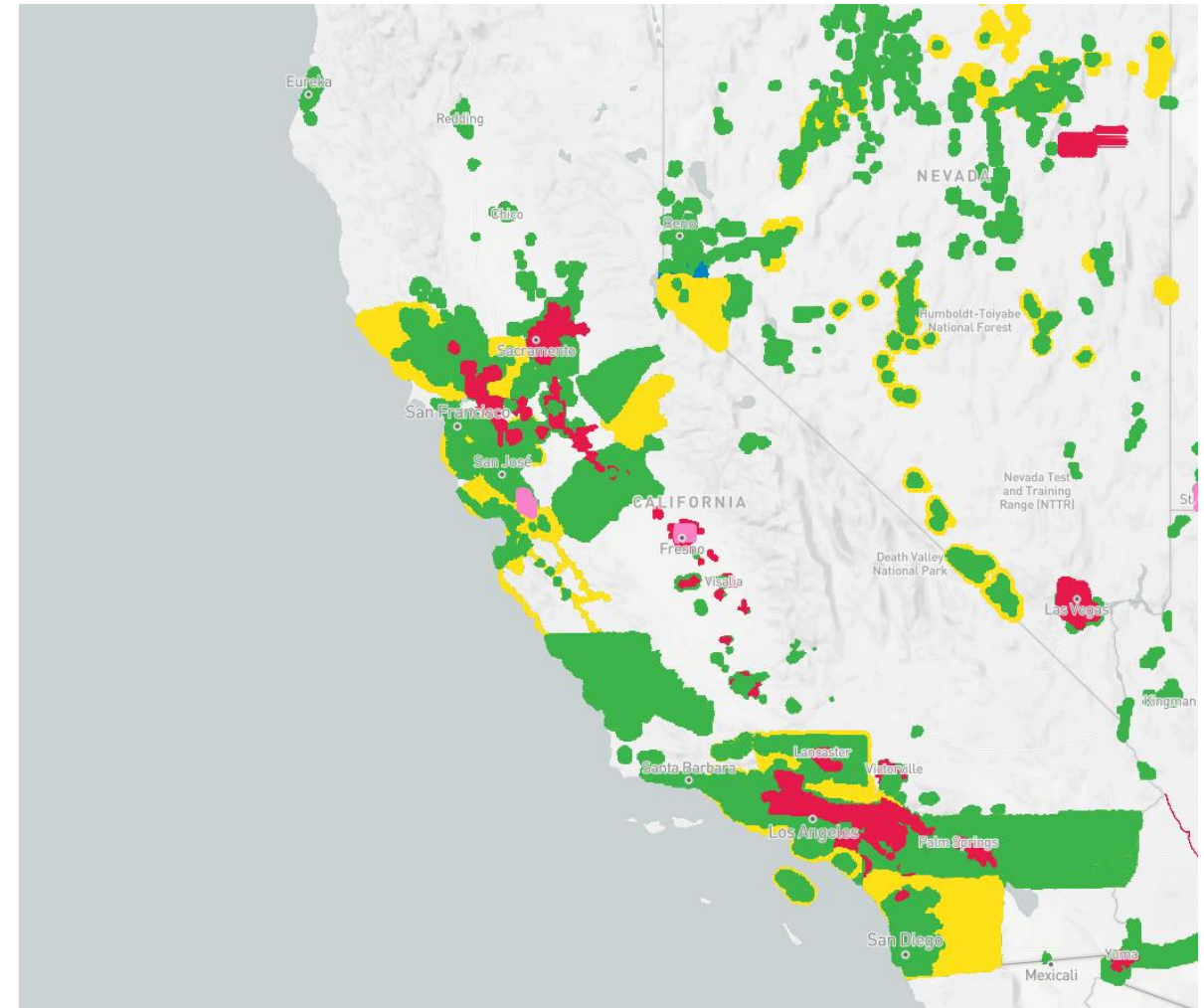
PT #	Proximity	Circuit	Nearest Tower	Date Field Reviewed	Field Reviewer Comments	Reviewer Name and Co
2	15 FEET	T6840/T6860	597			

Network Analysis



SOLUTIONS FOR ELECTRIC

- Asset Management & Planning
 - Vegetation Management - TreeRisk
 - Asset Inspections & Pole Audits
 - System Wide Weview
- Company-wide Data Distribution
- Catastrophe Response



ABOUT TREERISK



DATA EXTRACTION

LOWER COST THAN LIDAR
LARGE SCALE DATA COLLECTION
HIGH PRECISION IMAGERY



DATA ANALYSIS

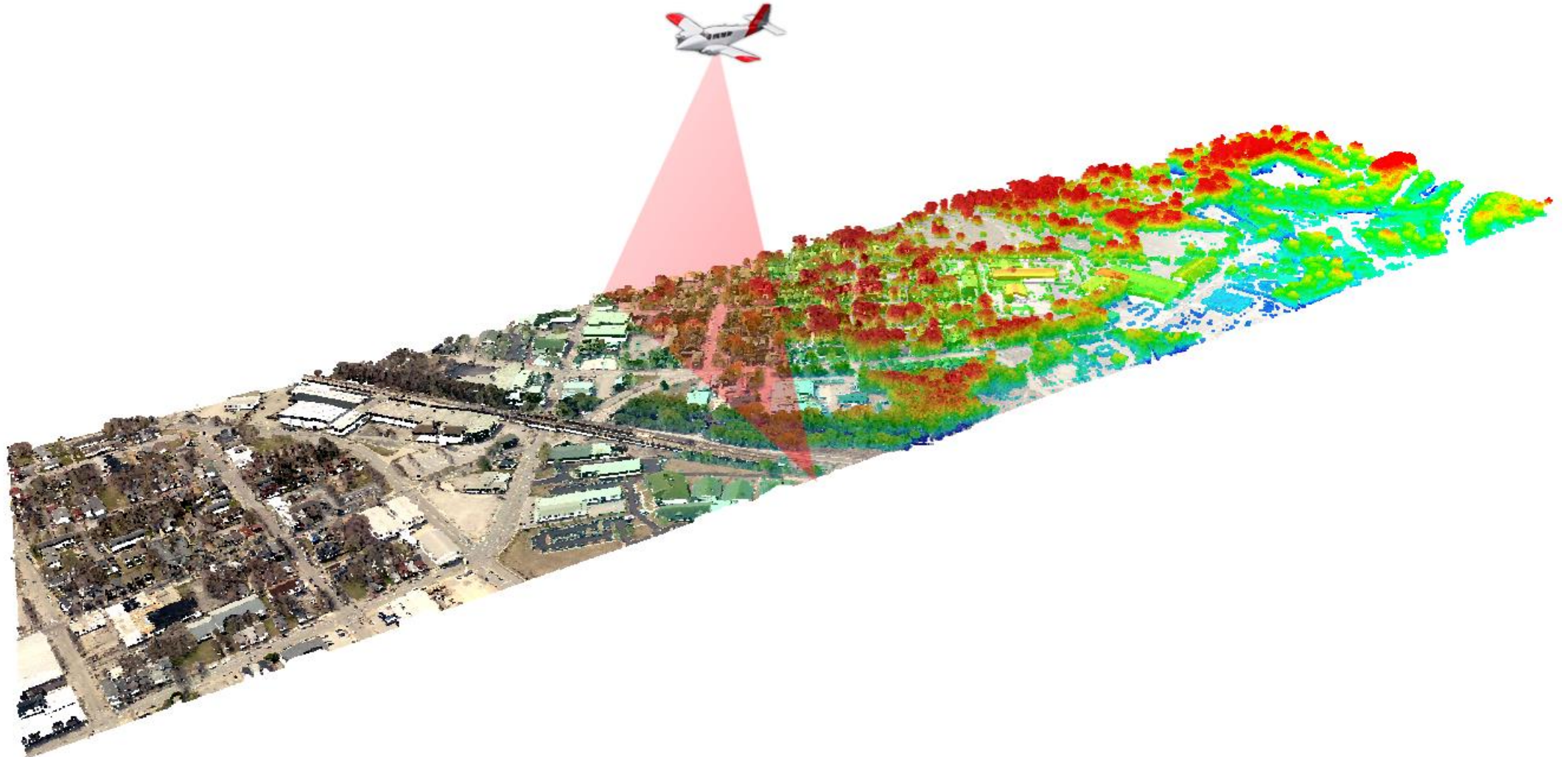
ACCURATE SURFACE MODELS
PROXIMITY ANALYSIS
REDUCE FIELD TIME



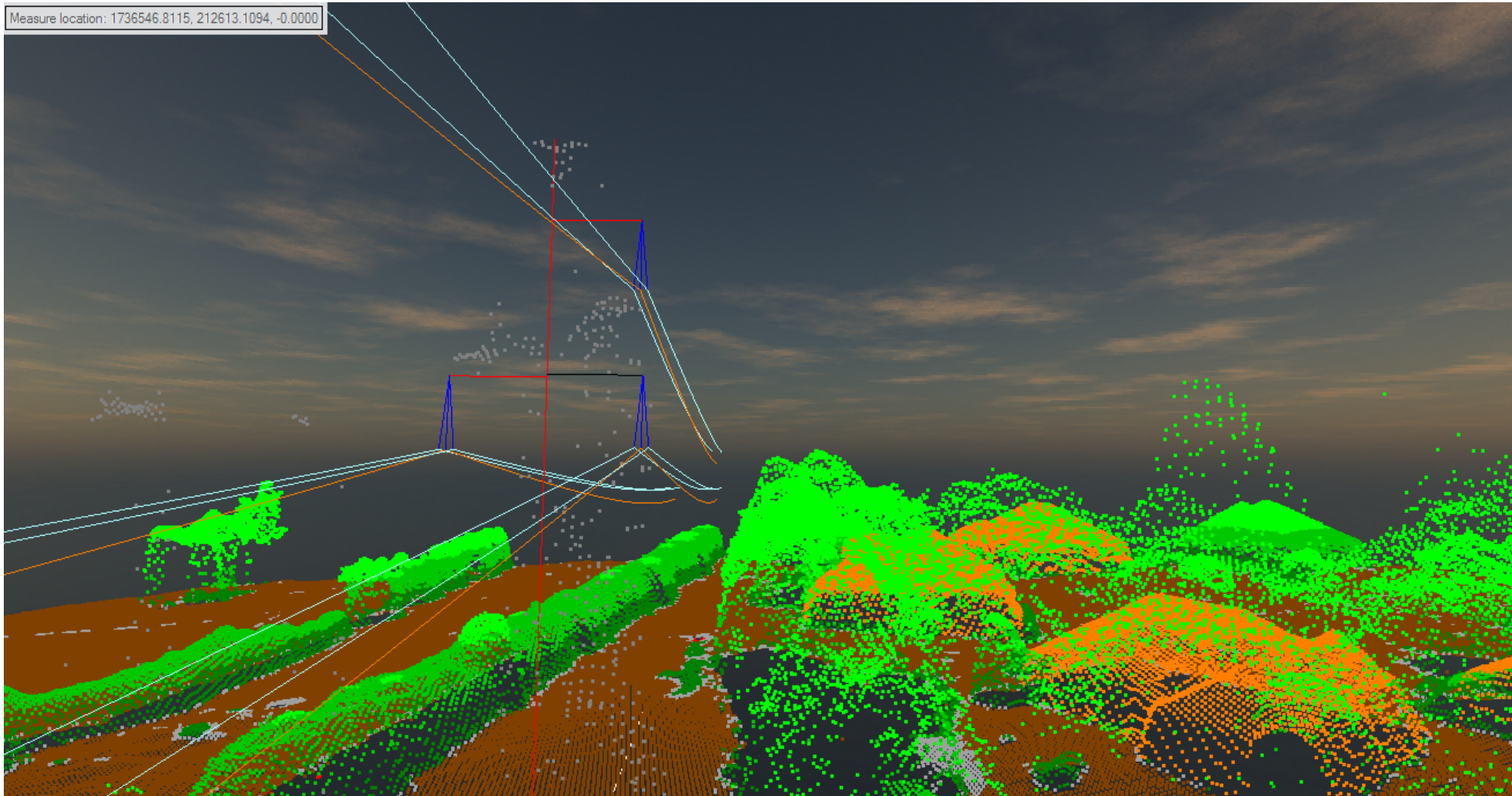
DATA INTEGRATION

SYSTEM AGNOSTIC
ENTERPRISE APPLICABILITY
SINGLE SOURCE OF TRUTH

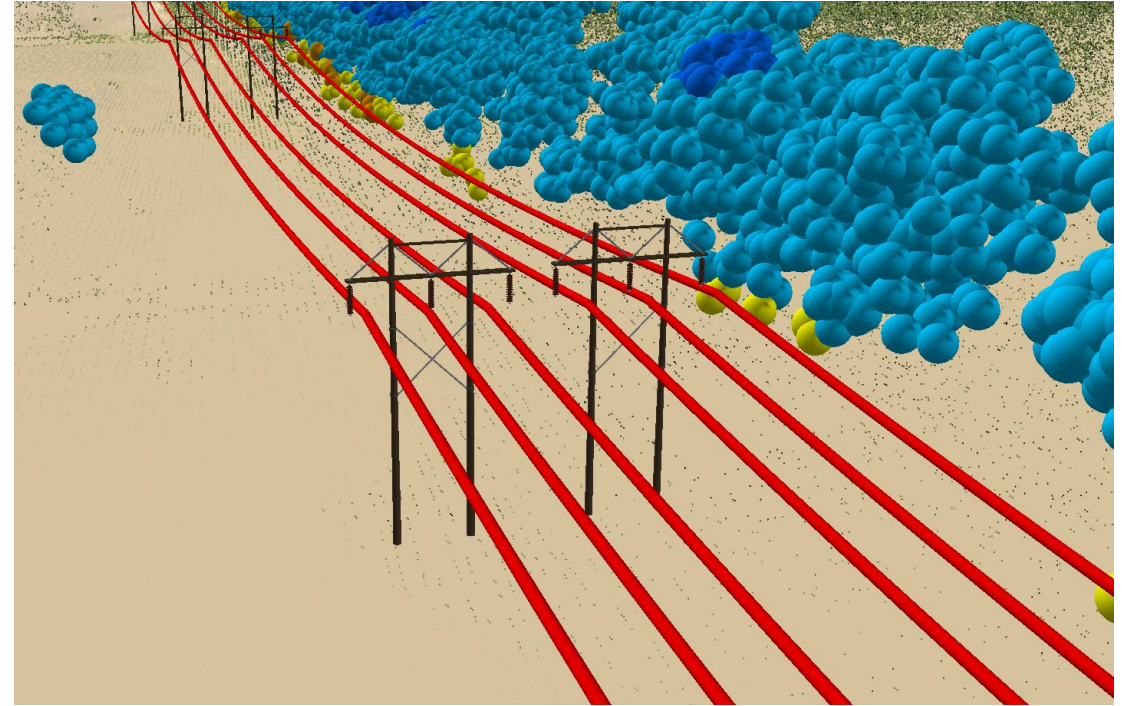
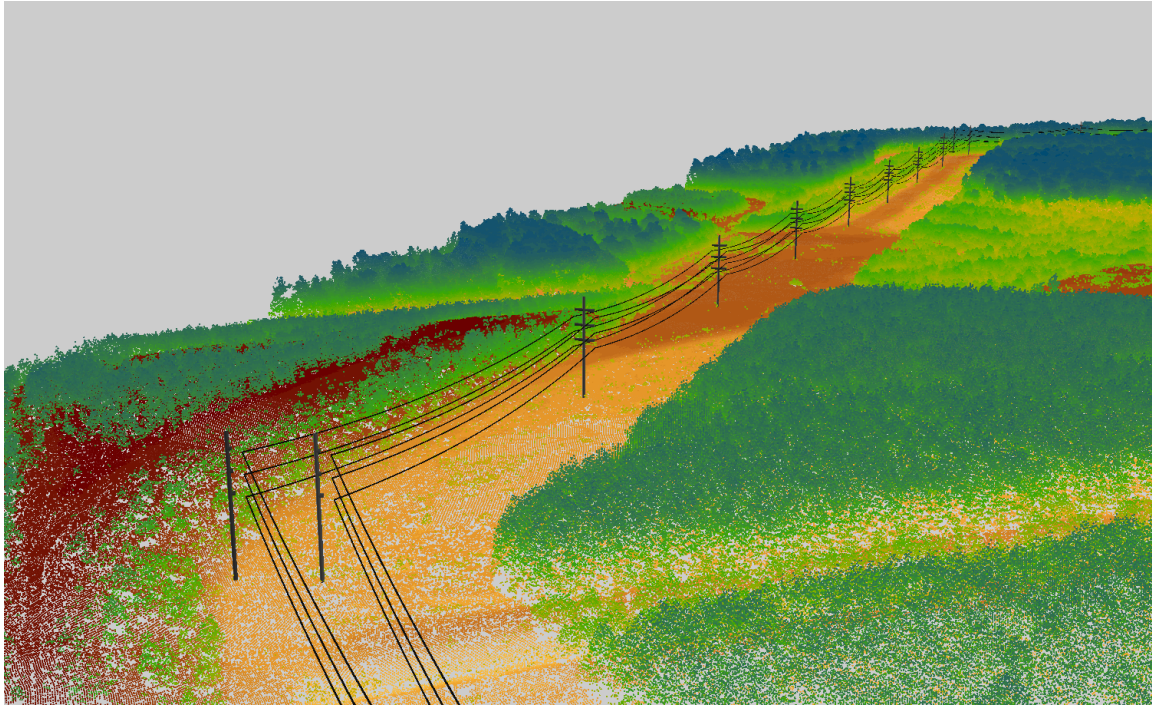
PIXELS TO POINTS



MERGE WITH CUSTOMER WIRE MODELS



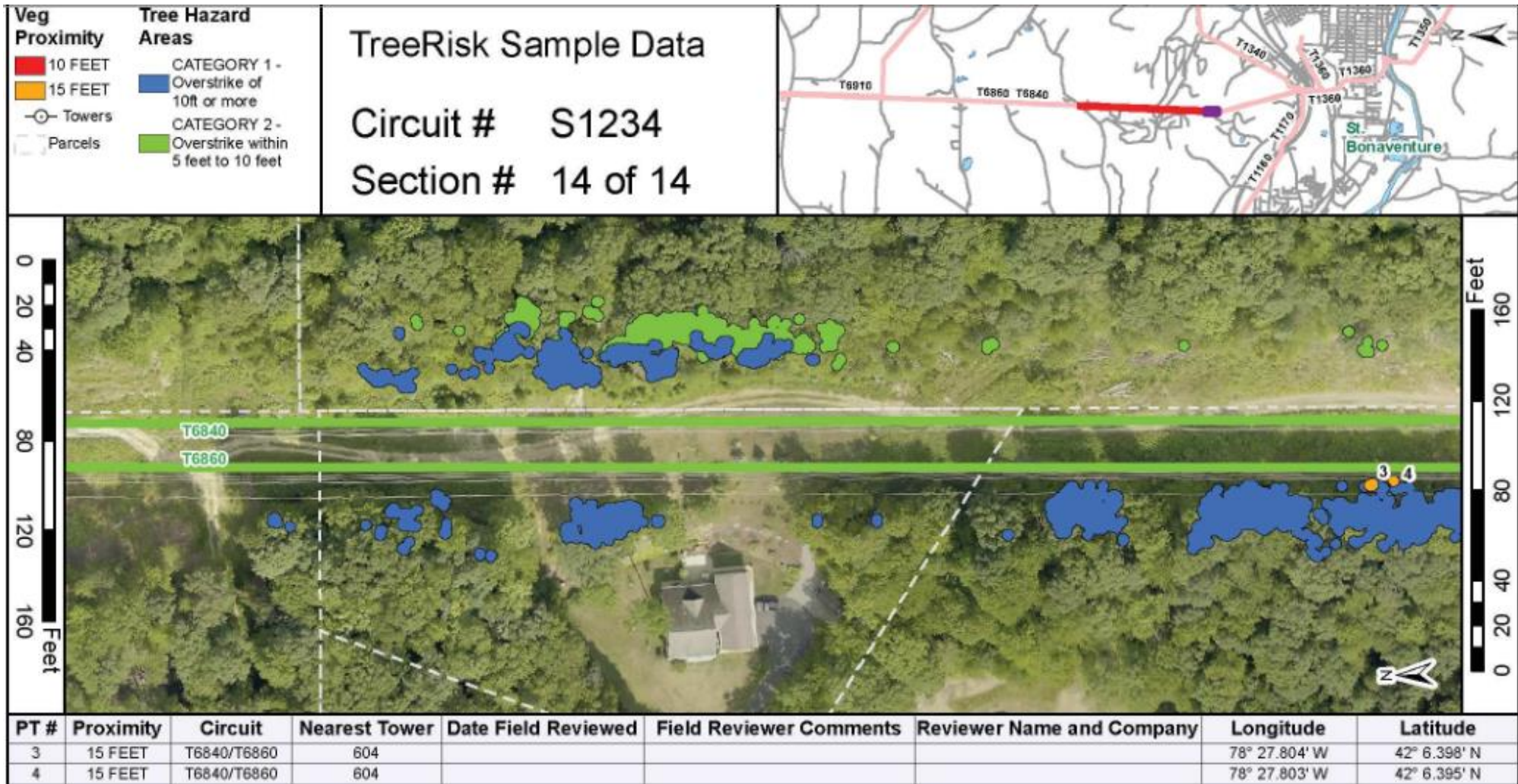
PROXIMITY ANALYSIS FROM POINTS TO WIRES



Data sets are defined and proximity analysis is undertaken based on wire data



DATA VISUALIZATION – DIGITAL & ANALOGUE



POLE ASSET AUDITS



ASSET VERIFICATION

Determination of physical characteristics

CONDITION VALIDATION

Measure pole heights & locations and connections

VIRTUAL INSPECTION

Review site layout and surrounding properties



Review assets faster

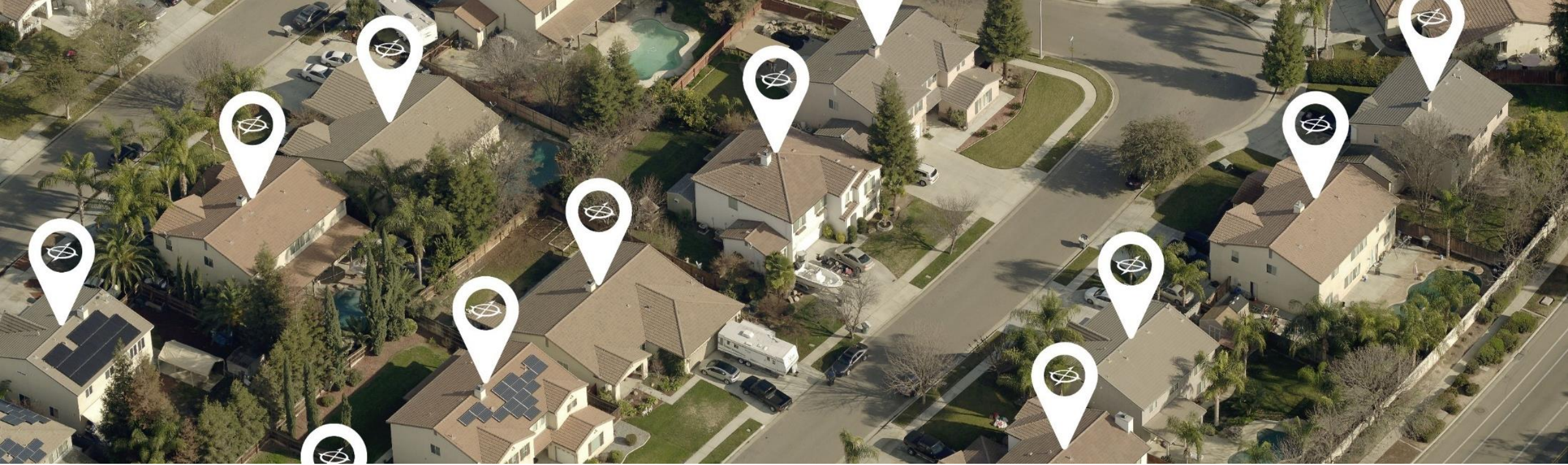


Deploy the Right Resources



Improve data quality



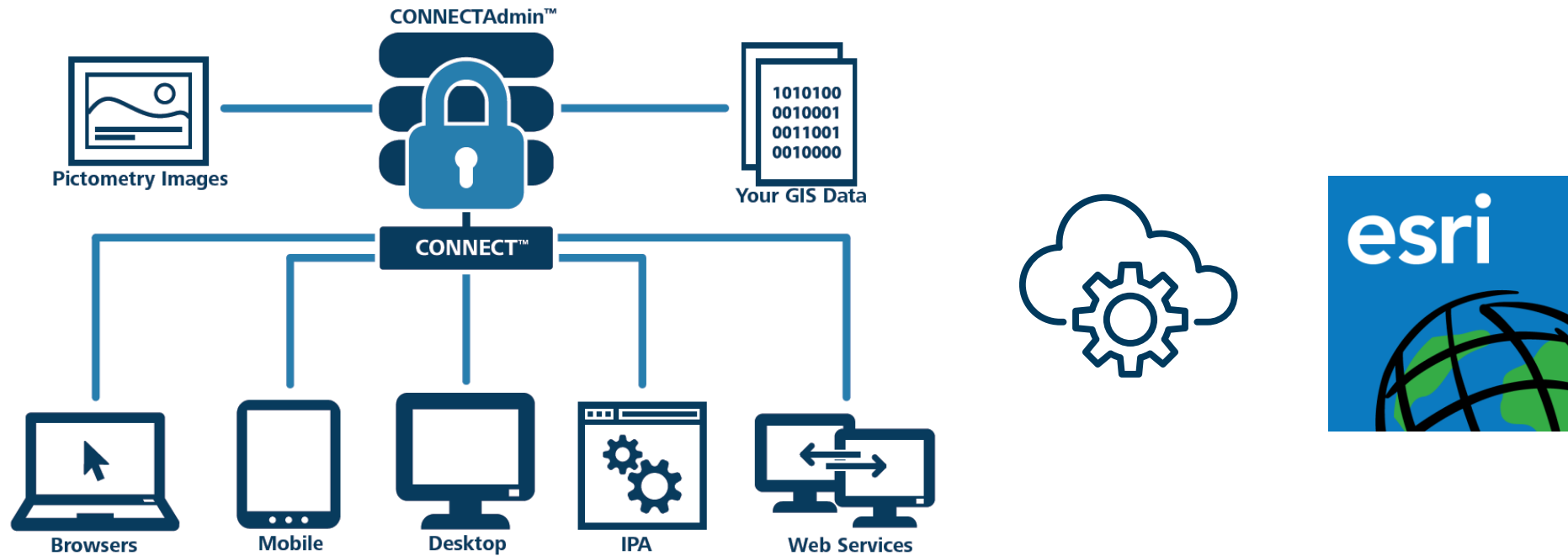


SYSTEM-WIDE PROPERTY ANALYTICS

- Combining best-in-class imagery with artificial intelligence to provide leading data analytics
 - Building the biggest property database covering North America using machine learning technology
 - Ability to extract data whether it's qualitative or quantitative



SYSTEM WIDE DEPLOYMENT & ACCESSs

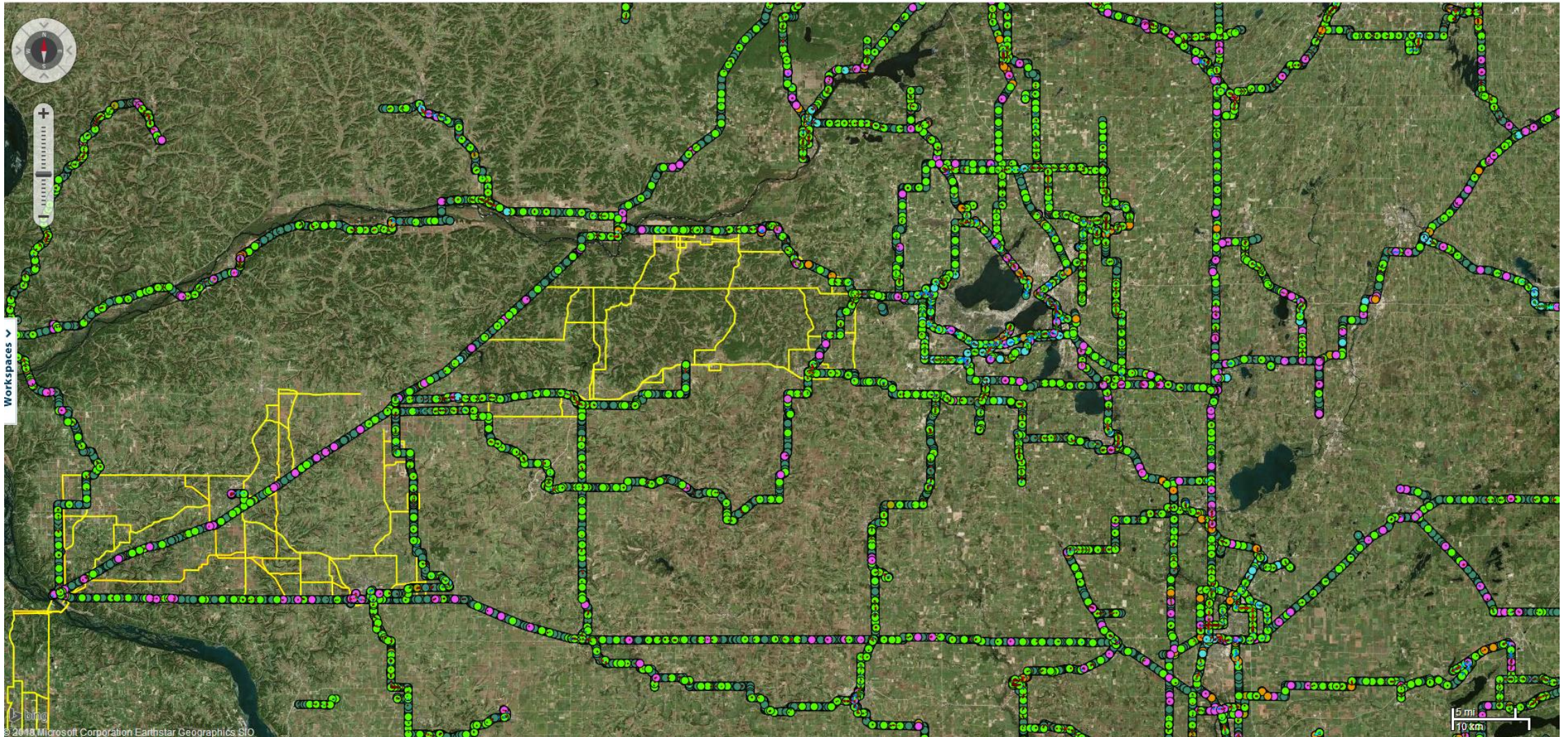


Multiple options to integrate data directly into your workflows



IMAGE & DATA SERVICES

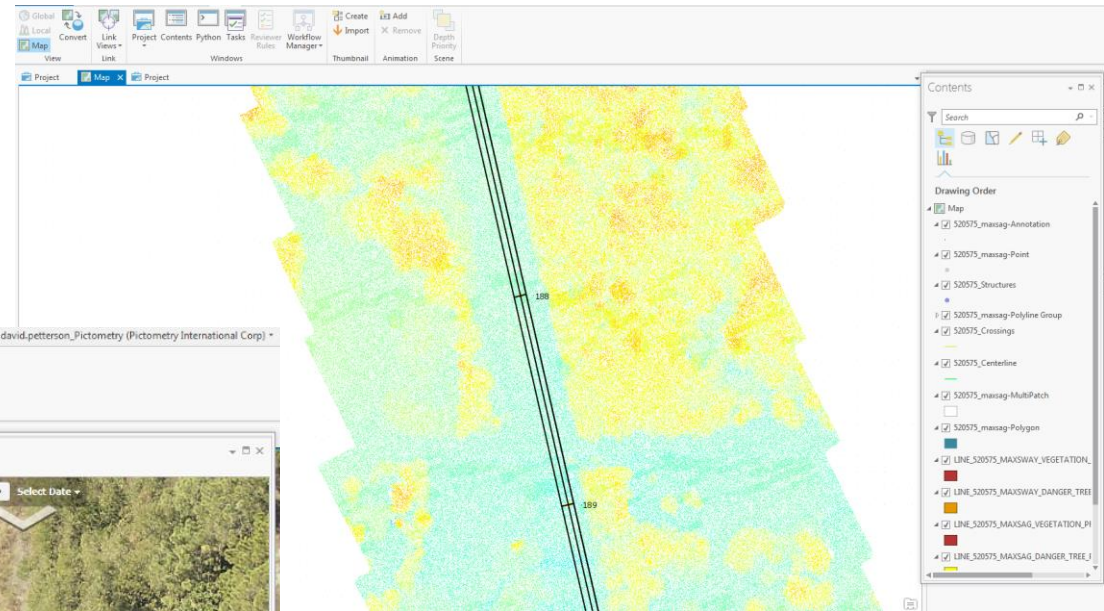
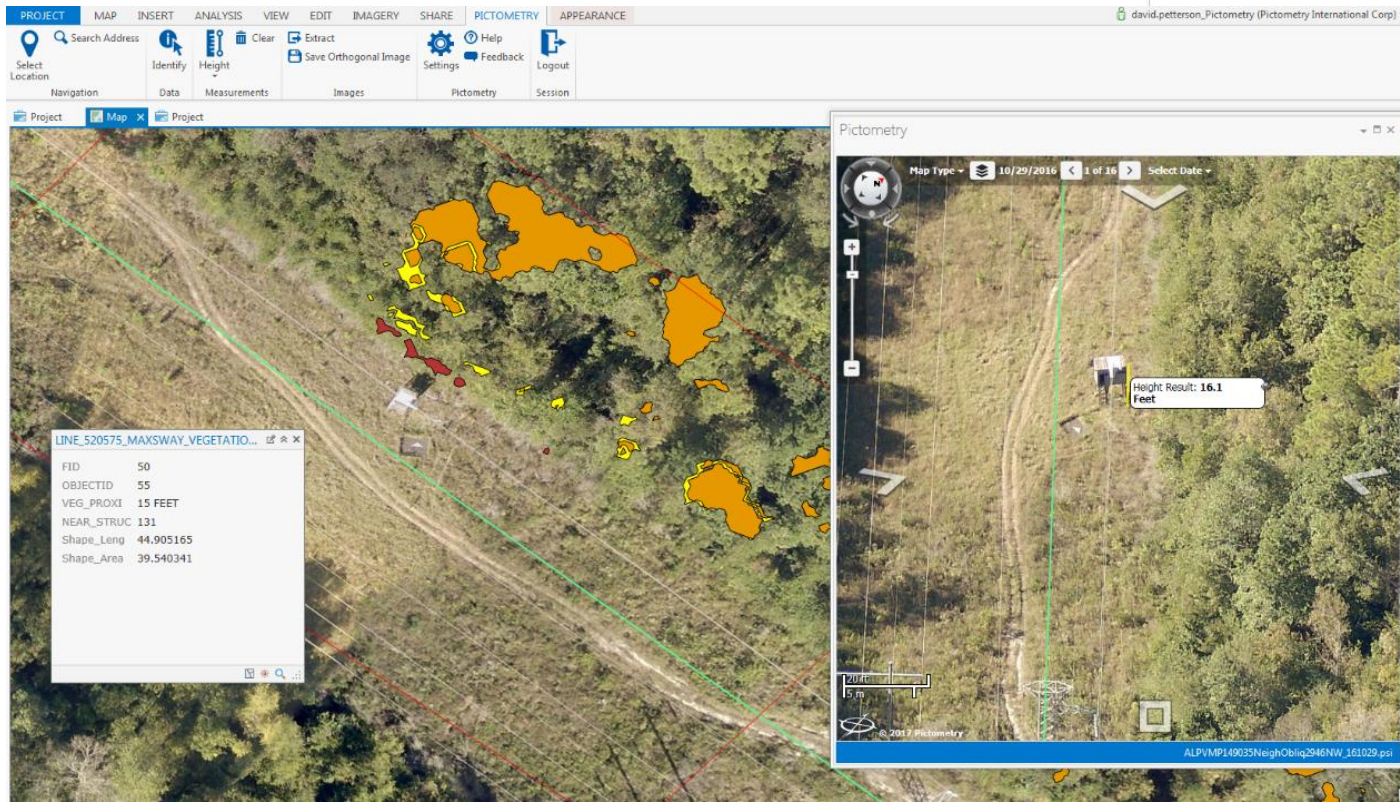
CONNECTEXPLORER™



map: Auto (Aerial) | Mar 2016 - Apr 2016



ESRI PRODUCT COMPATIBILITY



- 👍 Planimetric data
- 👍 3D Object data
- 👍 LAS data
- 👍 Ultra Hi-Res Oblique data



EAGLEVIEW DEPLOYMENTS

CONNECTEXPLORER®

Height: 35.8 Feet

Workspaces

map: Auto (Oblique) | Dates: All | image 1 of 11 | 06/29/2015

5ft 1.5m



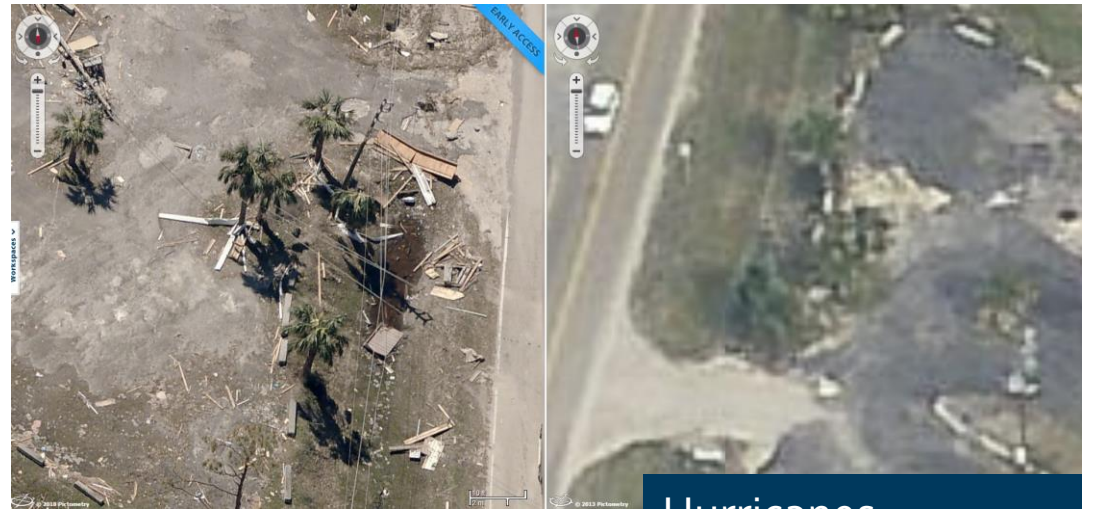
CAT RESPONSE



UAS / Field Response



Wildfires



Hurricanes



QUESTIONS & REVIEW

