

## **Southern California Joint Pole Committee**

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

**January 15, 2018**

A meeting of the **Routine Revision Committee** took place on the above date, **at 10:07 a.m. at the Committee office. Those in attendance were:**

|                     |                                               |
|---------------------|-----------------------------------------------|
| Mr. Wayne Brown     | Southern California Edison                    |
| Ms. April DeBarge   | Southern California Edison                    |
| Mr. Josh Mathisen   | AT&T California                               |
| Mr. Jeff Williams   | City of Los Angeles                           |
| Mr. John Bacon      | City Of Los Angeles                           |
| Mr. Bret Plaskey    | Frontier Communications                       |
| Mr. Glenn Leckie    | Frontier Communications                       |
| Mr. Earle Carrion   | Crown Castle NG West Inc./NewPath/CA-CLEC LLC |
| Mr. Chad Johnson    | Crown Castle NG West Inc./NewPath/CA-CLEC LLC |
| Mr. Sonny Nunez     | Crown Castle NG West Inc./NewPath/CA-CLEC LLC |
| 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. Maria Ortiz        | XO Communication                                        |
| Ms. Alicia Smith       | Sprint Nextel Corporation/Sprint Communications CO.L.P. |
| Ms. Cory Crawford      | AT&T California                                         |
| Mr. Iman Yossi Torbati | City of Vernon                                          |
| Ms. Kay Black          | AT&T California                                         |
| Ms. Linda McLean       | Extenet Systems                                         |
| Ms. Lupe Hernandez     | Teleport Communications America, LLC                    |
| Ms. Lynn Prescott      | Verizon Wireless                                        |
| Ms. Mia Tran           | Crown Castle NG West Inc./NewPath/CA-CLEC LLC           |
| Mr. Sven-Axel Knauth   | City of Burbank                                         |
| Ms. Yvonne Johnson     | AT&T Mobility                                           |

Ms. Ortiz called the meeting to order at 10:07 a.m.

**Agenda Item 1 – Review of prior month’s minutes** - Ms. Ortiz opened the meeting by inquiring if there were any questions or concerns regarding the previous meetings minutes. There were no comments or concerns from any members.

**Agenda Item 2 – Interpretation of Routine Handbook** – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook. There were no comments or concerns from any members.

**Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015)** - Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples.

Ms. Ortiz stated that they did not get a chance to work on creating examples for Section 9.3 and Section 9.4. This will be tabled for the next month's Routine Revision Meeting.

Mr. Carrion was unable to prepare the verbiage for the new Example 30 and requested to table this for the next month's Routine Revision Meeting.

Ms. Ortiz inquired if any of the members had any examples they would like to discuss. There were no examples at this time.

**Agenda Item 4 - Item 1609: JP Form and Timelines** – Ms. Ortiz reopened the discussion on the Joint Pole forms and timelines. Mr. Brown requested to table this item for the next Routine Revision Meeting.

**Agenda Item 5 - Item 1620: Failure to Complete Pole Removal** – Which is in conjunction to Item 1609. Ms. Ortiz inquired if there was any further discussion on this. The members agreed to table this item for the next Routine Revision Meeting.

**Agenda Item 6 - Item 1626: Electronic Delivery of Forms** – Ms. Ortiz opened this discussion on the electronic delivery of forms. Ms. Hernandez stated that emails are still being sent with the notification number and not the full JPA number from SCE. She wanted to remind SCE to use the entire JPA number. Ms. DeBarge requested that when they get those emails to please forward them to her.

Ms. DeBarge stated that she is running into mailboxes that are full. They have assigned a person to resend emails that do not go through due to full mailboxes. Mr. Carrion stated that Crown Castle has only been experiencing this with HSO. When they email does not go through, Crown Castle sends them via regular mail. Ms. Ortiz stated that when XO Communications had emails bounce back from AT&T California due to full inboxes, they would email Ms. Carmichael. Ms. Ortiz inquired if they should forward them to Mr. Mathisen or Ms. Black. Ms. Black stated that it would be best to forward them to the supervisor for the particular box that is full. She stated that she will revise their AT&T California contact list to include the supervisor information for HLA, HSO, & T, so Ms. Pranata can add it to the member contact list. Ms. Black stated that she can be cc'd to these inbox full emails.

Ms. DeBarge inquired about the additional information for Verizon California contacts list which still shows Verizon email addresses instead of Frontier. The members reviewed the list posted on the SCJPC website (see

attached). Ms. Pranata inquired if she should delete this old list. Mr. Plaskey stated that the Verizon Business list would be correct because it has Mr. Garden. Ms. Pranata stated that Mr. Garden is no longer there. Mr. Plaskey stated that the list is outdated and they now have a list with every city in the state that was created after they merged with Frontier. Mr. Plaskey stated that he will work with Ms. Pranata to get a new list and that Verizon Business will need their own section.

Mr. Plaskey stated that SCE is contacting him personally for every damage in the state, for example car hit poles, at all times including weekends. Ms. DeBarge requested to review the member contact list to see if maybe Mr. Plaskey was listed as the 24 hour emergency contact. The emergency contact number was not Mr. Plaskey's, but he is listed as the contact under, single point of contact and graffiti removal. Mr. Plaskey stated that he will work with Ms. Pranata to update all these with the proper contact information.

Ms. Black stated that AT&T California had an internal meeting where it was brought to her attention that certain members have creative subject lines for their emails. She wanted to remind everyone to follow the format of, JPA name, form information, and if possible to add the city of work because that helps them a lot at AT&T California. Mr. Williams stated that there was a JPA Alert about naming the JPA emails. Mr. Brown stated that at SCE they are also adding if they are High Fire. Ms. DeBarge stated that they will let the members know if there is any reason to expedite. She further stated that if there are Section 1.2 charges involved the representative is being cc'd, and they are sending 2<sup>nd</sup> requests for those as well since they are not receiving signed copies. Ms. Black stated that she will take the lead on the Section 1.2 JPAs, and if they could email her so she can help SCE get these processed. Ms. Ortiz stated that at her Administrative Board recap she will remind the members about the June 20, 2018 "JPA Alert" about naming JPA emails.

**Agenda Item 7 – Item 1653: New AC item for Failure to Submit Pole Loading by Unauthorized member (14C) 2019-2020 (4/17/18) (Moved from AC)** – Ms. Ortiz opened that this Item 1653 is on consent for tomorrow's Administrative Board Meeting.

**Agenda Item 8 – Item 1654: 7.11(a) Replacement Due to Year Set vs. GO 95 (5/15/18)** – Ms. Ortiz opened the discussion on Mr. Plaskey's proposal. Mr. Plaskey stated that the intent for this issue is if a pole is being replaced that it be per GO 95 in lieu of the 25 year rule. He stated that way the non-benefitting member, the way it was originally proposed, and wasn't going to pay anything when it came to the pole replacement. Mr. Plaskey requested to review Section 7.3. Mr. Plaskey stated that the proposal was only removing the 25 year rule. Mr. Plaskey inquired what language should be changed in order to make this more appealing to other members. Mr. Williams stated that if there was some way to reduce the cost of the new pole by taking the value of the other pole into consideration, which can get very complicated. He further stated that the old pole has a value to it, using the Whitney System. Mr. Williams stated that

LADWP wouldn't be willing to pay the transfer of the facilities. Mr. Plaskey stated that pole cost would be a shared cost, and the cost of transfer should be the responsibility of all the members on the pole. Mr. Mathisen stated that he is with Mr. Plaskey that there should be a more equitable way to share in the costs. Mr. Plaskey stated that there is nothing wrong with the pole, but it is being replaced due to the 25 year rule. Ms. Hernandez stated that in January 2014 it was discussed that the useful life of a pole is 25 years. Mr. Plaskey agreed with Ms. Hernandez, and that the purpose of the ad hoc is to re review any decisions made previously. Mr. Williams stated that the joint use is more of a benefit to the communication companies than it does the power companies. Communication companies put the burden on the power companies to replace the poles. Mr. Williams stated he is against changing the rule because the power company gets the brunt, without questioning why the poles need to be replaced. Mr. Plaskey inquired if his proposal could maybe require a new section. Mr. Williams stated that they would need to combine Section 7.11 with maybe Section 7.3 and deal with the depreciation. Mr. Williams stated that the only way he would support the proposal was if it was just the depreciation. Mr. Brown stated that SCE is on the same page as LADWP. Mr. Plaskey stated that a new section may be the way to go and he thanked the members for their feedback.

**Agenda Item 9 – Revised Final Form to Match Revised Preliminary JP2 (SCE 6/1/18)** – Ms. Ortiz opened the discussion on Ms. DeBarge's proposed excel form of the Form 2. Ms. DeBarge stated that the form is complete and ready for training. She stated that they are using the form internally @ SCE. Ms. Ortiz inquired if she would like to present this at tomorrow or the next month's Administrative board meeting. Ms. DeBarge forwarded a new copy of the final to Ms. Pranata to review it (see attached). The members agreed to wait until the next month's Administrative Board Meeting. Ms. DeBarge stated that she incorporated all the changes discussed in 2018. She stated that they have a macro in place that at the end of the process will change the preliminary into a final JP2. Ms. DeBarge asked for the items to the right of the preliminary to be unhidden and directed Ms. Pranata to go to the left hand corner and select all. The macro had font hidden in white and Ms. DeBarge stated that all they had to do was change it to black which would then bring up the "bill no's" and "FINAL." The macro also locks down all the preliminary fields and make the billing fields open. She further stated that the Form 48 date has a formula that will automatically calculate the 45 days. She also added SOP in the footer. Ms. DeBarge stated that the problem they ran into at SCE is that this is the new form which the macro is set up on, but all their JPA's are on the older proxy final. She has it set up on her computer to test it. Ms. DeBarge stated that they are sending these finals to the committee in paper, until she can get a dedicated resource to work with the committee in regards to electronic submission. Ms. DeBarge stated that the macro will also open up an email with the JPA number to make it easier to submit. Mr. Williams asked if they could get a copy. Ms. Pranata inquired if Ms. DeBarge has a list of the steps on how to unhide and work with the macro. Ms. DeBarge stated that she has a job aide on how to

perform these functions, but she would like to do a final review in case there were internal notes. Ms. Pranata inquired if the members would like this posted on the website or emailed. Mr. Williams stated that he would like her to do both. Ms. Ortiz inquired if this should be presented at the Administrative Board meeting. Ms. Pranata stated that it would be best that all the members use the form that has been approved by the committee. Ms. Hernandez stated that they should present and review this form at the Administrative Board. Mr. Williams stated that they should wait and present it at the 2/19/19 Administrative Board Meeting. Ms. DeBarge will work on the job aide for the form and will then forward it to Ms. Pranata.

#### **Agenda Item 10 - Miscellaneous Items –**

- Ms. Ortiz opened the topic of Tier 3 High Fire JPA's with Antennas. Ms. Hernandez is to follow up in regards to setting up a meeting with SCE and the wireless group at CES.
- Ms. Ortiz opened up questions from the Varasset workshop. If voltage information is sensitive information, and if it should be posted. Mr. Williams requested that this be tabled for now.
- Ms. Pranata stated that eliminating partial Form 48's was also a question from the Varasset workshop. Mr. Brown stated the SCE is against this. Mr. Williams stated that they will have more discussion on this during the upcoming NJUN's meeting, while they are waiting to hear back on the proposal from Varasset. Mr. Mathisen stated that it is hard for them to know when the final is the "Final" and if there was any way for SCE to fix that. Mr. Brown stated that they are working on a way to make this clearer. Ms. DeBarge stated that partials are #11 but when they send the #12 it is the final. Mr. Mathisen inquired if the partials are done out in the field or if it was Ms. DeBarge's team. Ms. DeBarge stated that it is her team. Mr. Mathisen stated that he is hearing from his people that they do not know when it is the final.
- Ms. Ortiz inquired about Free Attachments and how the grade and space is shown. Mr. Williams stated that it is just supposed to show the grade, only showing the point of attachment. Ms. Hernandez inquired how they are differentiated from Clearance Attachments, because with a Free Attachment they wouldn't be paying for the space, but still own it. Ms. DeBarge stated that both Clearance and Free Attachments are written as Grade not space. Mr. Williams stated the base owner owns the grade and space. Ms. Hernandez stated that they will look for an example. She stated that most of the time it is power companies that want the Free Attachment. Mr. Williams stated that you have power on one side and communication on the other side and all they are doing is attaching to the opposite side to hit a customer on the other side then that is a Free Attachment or if they are feeding a panel on somebody else's pole. Mr. Williams explained that if LADWP inter-sets a pole that has no benefit to the other member, but according

to GO 95 they have to attach, which would be a Clearance Attachment, but if they cannot have any equipment on there, then they would have to purchase interest. Mr. Carrion wanted to know if the question was who owns it, but Ms. Hernandez stated it was knowing how to allocate the space.

- Mr. Brown stated that their communication are starting to do pole loading. He stated that if SCE pole loads, for example a pole with LADWP and it fails, how would LADWP handle this. Mr. Williams stated that they would need to send it to the other member to verify. Mr. Brown asked if LADWP determines that the pole has failed, would they generate a work order, and Mr. Williams agreed.

**Agenda Item 11 – Review of Action items/JPA Alerts –**

- Ms. Ortiz is to work on Examples for Section 9.3 and Section 9.4.
- Mr. Carrion is to work on verbiage for the proposed new Example 30.
- Ms. Ortiz will remind the members about following the email guidelines when emailing forms.
- Mr. Plaskey to work on a possible new section for Item 54.
- Ms. DeBarge will send the Job Aide with the Form 2 to Ms. Pranata and will have a presentation at the next Administrative Board meeting in February 2019.
- Ms. Hernandez is to follow up meeting with SCE regarding antennas.

The Meeting adjourned at 11:17 a.m. until February 19, 2019.

Anali Spencer - Committee Staff

| Forms/Subject                                                                                                                            | Current time frames                                                                     | Proposed                               | Comments                                                                     | Change?                                              | Discussed date |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------|----------------|
| Form 2                                                                                                                                   | 45 days<br>You can start construction on 46th day<br><br>(SCE can't change)             | 60 days                                | Member asked for extension and denied<br><br>Definition of 45 day timeframe: | NO CHANGES<br>NO CHANGES<br>NO CHANGES<br>NO CHANGES |                |
| <b>Timeline for CPUC</b><br><b>From approved F2 to construction from Initiating member</b><br>From construction complete to send Form 48 |                                                                                         |                                        |                                                                              |                                                      |                |
| <b>Form 48</b><br>(notify member to facilitate transfer)                                                                                 | 60 days construction                                                                    | 180 days by AT&T                       |                                                                              | Yes                                                  | 1/17/2017      |
|                                                                                                                                          |                                                                                         | PENALTY after 180 days with notice (?) |                                                                              | ?                                                    | 1/16/2018      |
|                                                                                                                                          | 45 days billing                                                                         |                                        |                                                                              | NO CHANGES                                           |                |
| Form 7                                                                                                                                   | 15 days                                                                                 | 21 days? 30 days?                      | Leave it to 15 days                                                          | NO CHANGES                                           |                |
| Form 2 Final                                                                                                                             | not less than 45 and no more than 90 calendar days after sending the completed Form 48. |                                        | OK                                                                           | NO CHANGES                                           |                |
| Failing to PTD (Burbank)                                                                                                                 |                                                                                         | Additional AC for reimbursement        | Need to discuss LTD/SOP                                                      | Pending                                              | 2/20/2018      |

## 1.0 PROCEDURE STATEMENT

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The purpose of this procedure is to capture the process that all members of the Southern California Joint Pole Committee (SCJPC) will adhere to upon receiving a Form 48 notifying work has been completed.

## 2.0 ROLES AND RESPONSIBILITIES

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2.1 All members of the SCJPC

## 3.0 PROCEDURE DETAIL

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- 3.1 Upon completion of work by the initiating member, the initiating party shall have 60 days to notify all joint owners of work completion via Form 48 (or NJUNS).
- 3.2 Party responsible to Pull Transport and Dispose (PTD) shall have 180 days to remove pole.
  - 3.2.1 All members shall have 45 days to review and/or dispute the Form 48.
  - 3.2.2 Any member required to transfer prior to the pole being removed, must transfer and issue Form 48 to all parties within 60 days.
  - 3.2.3 Member responsible for the PTD must remove pole within 180 days of receiving Form 48 and must issue a Form 48 notifying all joint owners of work completion.

 *Process Ends*

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- 3.3 Members failing to adhere to the 180 day process.
  - 3.3.1 Maybe subject to penalties
  - 3.3.2 Penalty to include actual cost for base owner to return to field to remove the buddy pole.
  - 3.3.3 Responsible party to PTD will be responsible for any fines/fees imposed by City or County agencies.

 *Process Ends*

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### 3.4 Exceptions:

- 3.4.1 Priority 1 poles should be removed within 60 days of receiving Form 48.
- 3.4.2 High Fire, high wind poles should be removed within 120 days of receiving Form 48.
- 3.4.3 Penalty: Responsible party shall receive 10 days to remediate once penalty phase is imposed.
- 3.4.4 Form 48 maybe replaced by NJUNS, which case the above procedure detail will remain the same.

 *Process Ends*

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## Angela Pranata

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**From:** April DeBarge <April.DeBarge@sce.com>  
**Sent:** Monday, May 15, 2017 8:28 AM  
**To:** laptop01@scjpc.net  
**Cc:** Gerald Brown; Jessica Pearson  
**Subject:** RE: adding member to JPA via F7  
**Attachments:** Add member to JPA.XLSX

Here is another sample note we should add to the example. The majority of members added to the JPA are discovered at the signed copy level. I don't have a sample of that yet to share with the members.

|  |                                                     |    |  |  |
|--|-----------------------------------------------------|----|--|--|
|  |                                                     | 5  |  |  |
|  |                                                     | 6  |  |  |
|  |                                                     | 7  |  |  |
|  | U TO ASSUME U3PTD AND TRANSFER COSTS                | 8  |  |  |
|  |                                                     | 9  |  |  |
|  | U3 UNAUTHORIZED - WILL PAY ALL TRANSFER AND U COSTS | 10 |  |  |
|  |                                                     | 11 |  |  |
|  |                                                     | 12 |  |  |

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**From:** April DeBarge  
**Sent:** Saturday, May 13, 2017 10:12 AM  
**To:** 'laptop01@scjpc.net' <laptop01@scjpc.net>  
**Subject:** FW: adding member to JPA via F7

Oopsie – my laptop email address was incorrect.

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**From:** April DeBarge  
**Sent:** Saturday, May 13, 2017 10:10 AM  
**To:** 'laptop@scjpc.net' <laptop@scjpc.net>  
**Cc:** Gerald Brown <[Gerald.Brown@sce.com](mailto:Gerald.Brown@sce.com)>; Jessica Pearson ([Jessica.Pearson@sce.com](mailto:Jessica.Pearson@sce.com)) <[Jessica.Pearson@sce.com](mailto:Jessica.Pearson@sce.com)>; Angela Pranata ([angela@scjpc.net](mailto:angela@scjpc.net)) <[angela@scjpc.net](mailto:angela@scjpc.net)>  
**Subject:** adding member to JPA via F7

I haven't had a chance to delve off into the routine handbook verbiage, but thought we might want to take a look at what this would look like. It will be noted and stressed to all members that preliminary research is adequate so that members who are on the pole card are not carelessly overlooked.

Below (attached) is a JPA involving a replacement, but we would want to chat about purchase of interest also. Generally, purchase of interest JPAs don't bill within 45 days, so the same concept of "resent to include U3" could be used. **Jessica** – do you have a section 4 sample of a member being added?

- In the scenario below, it was discovered by U1 at the time of sending the F48 that U3 is now a joint owner; U3 JPA appears to have perhaps billed out of sequence.
- Instead of creating a revision, the 45 days is allotted for U3 and though U3 was not joint owner the date U1 JPA was prepared or originally sent, the rules of 7.13 will apply to that member only, meaning that U1 will assume all of U3's PTD and transfer costs, unless it can be proved the replacement did *not* take place prior to U3 being notified.

**FINAL AUTHORIZATION FOR JOINT POLE TRANSACTION**

BILL NO. \_\_\_\_\_

PAGE NO. **1 OF 1** This authorization is in accordance with Joint Pole Agreement and Routine. The undersigned have agreed on joint work as specified herein.

Date Prepared **1/8/2012** Resent to include U3 2/28/17 In Field ☐ By Telephone ☐

Date Sent **1/18/2012** Confirming Agreement **1/11/2012** Date Completed \_\_\_\_\_ No. of Pages **1 OF 1** J.P. Auth. No. **E6059-4041874**

| UTILITY | REPRESENTATIVE | DISTRICT-DIVISION-EXCHANGE | APPROVED | TAKING INSTRUCTIONS | ACCOUNTING DATA |
|---------|----------------|----------------------------|----------|---------------------|-----------------|
| U1      | R BOULEY       | VALENCIA                   | R BOULEY | VALENCIA            | TD567101 700221 |
| U2      | S CAMPBELL     | VALENCIA                   | MCDONALD | SANTA CLARITA       | 732-9P012JP-011 |
| U3      |                |                            |          |                     |                 |

| POLE NO. | Pole Length<br>Feet | Year Set | Record                         |       |          |      | Proposed                       |    |    |       | Item No. | LOCATION AND NATURE OF WORK<br><small>If not in accordance with Joint Pole agreement and routine.</small> |  |                                    |
|----------|---------------------|----------|--------------------------------|-------|----------|------|--------------------------------|----|----|-------|----------|-----------------------------------------------------------------------------------------------------------|--|------------------------------------|
|          |                     |          | 16KV<br>Cross<br>Hook<br>Dowel | U1    | U2       | U3   | 16KV<br>Cross<br>Hook<br>Dowel | U1 | U2 | U3    |          |                                                                                                           |  |                                    |
| 1059360E | 50                  | 55       | FT 4                           | 43-13 | 24-6 T24 | 24-1 |                                |    |    | PTD   |          |                                                                                                           |  | E TO REPLACE PER SEC 7.11          |
| 1059360E | 55                  | 12       | FT H1                          |       |          |      |                                |    |    | 48-17 | 24-6     | 25-1                                                                                                      |  | JESSIE ST E/S 489' S/O 3RD ST EXTD |

**U1 TO ASSUME U3 PTD AND TRANSFER COSTS**

**POLE LEGEND:** L-LOWERTOP  
P-PULL  
PB-PULL BUTT  
T-TRANSPORT  
S-SALVAGE  
C-CLEARANCE

**ANCHOR LEGEND:** A1-ANCHOR  
A2-ANCHOR

**PAGE 1**

↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑

GEOGRAPHICAL LOCATION

SAN FERNANDO

FORM 48 2/28/2017

|                                                                                                                                  |                                   |               |                 |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------|-----------------|
| Pole Number: 1059360E                                                                                                            |                                   |               |                 |
|                                                                                                                                  |                                   |               |                 |
| Location:                                                                                                                        | JESSIE ST E/S 490' S/O 3RD ST EXT |               |                 |
| Latitude:                                                                                                                        | -                                 | Class:        |                 |
| Longitude:                                                                                                                       | -                                 |               |                 |
| Pole Height:                                                                                                                     | 50                                | Top:          | 0.0             |
| Year Set:                                                                                                                        | 1955                              | Treatment:    | FT              |
| City:                                                                                                                            | SAN FERNANDO                      | Code:         | -               |
| Repl Pole #:                                                                                                                     |                                   |               |                 |
| Removal/Relinquishment:                                                                                                          |                                   |               |                 |
| Member to remove pole or member relinquished:                                                                                    |                                   |               |                 |
| Company                                                                                                                          | ANT                               | Grade & Space | Additional Info |
| E                                                                                                                                | -                                 | 16K 43-13     |                 |
| FTR                                                                                                                              | -                                 | 24-6 T24      |                 |
| HLA                                                                                                                              | -                                 | 24-1          |                 |
| JPA Number:                                                                                                                      |                                   | H735361607    |                 |
| Bill of Sale:                                                                                                                    |                                   |               |                 |
| <div> Pole BOS: Pole: 1059360E - 8/58: E BILL GT \$44 PLUS \$1.76 TAX: CMT12218<br/> 9/13: E BILL H \$43; VZ BILL H \$47: </div> |                                   |               |                 |

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**RESENT TO INCLUDE U3 2/3/16**

# AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date  
Prepared 1/7/2016

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

**COPY**

Date 1/21/2016  
Sent 2/3/2016

Confirming Agreement

In Field ☐ By Telephone ☐

Est. Const. Start

No. of Pages

J.P. Auth.No. U1XXXX-XXXXXXXXX **R01**

| UTILITY   | REPRESENTATIVE      | DISTRICT-DIVISION-EXCHANGE | APPROVED              | TAXING INSTRUCTIONS | ACCOUNTING DATA |
|-----------|---------------------|----------------------------|-----------------------|---------------------|-----------------|
| U1        | LARRY BENTON        | BLYTHE                     | SEAN TUCKER           | CITY OF VISALIA     | 1234567         |
| U2        | AL WYMER            | BLYTHE                     | STEPHEN PEBLEY        | BLYTHE              | 789JP-1         |
| <b>U3</b> | <b>FELIPE STORY</b> | <b>BLYTHE</b>              | <b>JOHN HERNANDEZ</b> | <b>BLYTHE</b>       | <b>56789</b>    |
|           |                     |                            |                       |                     |                 |
|           |                     |                            |                       |                     |                 |

| POLE NO. | Pole Length<br>Anchor Size | Year Set | Pole Trt<br>Class<br>Anchor Direct. | Record  |    |           |  | Proposed      |      |             |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |
|----------|----------------------------|----------|-------------------------------------|---------|----|-----------|--|---------------|------|-------------|--|----------|----------------------------------------------------------------------------------------------------------|
|          |                            |          |                                     | 12KV U1 | U2 | U3        |  | 12KV U1       | U2   | U3          |  |          |                                                                                                          |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          |                                                                                                          |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          | U1 TO REPLACED SECT 7.11, 13.3                                                                           |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          | <b>1</b>                                                                                                 |
| 49301U1  | 45                         | 54       | BT                                  |         | 22 | <b>23</b> |  | C-15          | PTD  |             |  |          | 2500 E 275' S N/W COR/O SEC 2 T9S R21E                                                                   |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          | <b>2</b>                                                                                                 |
|          |                            |          |                                     |         |    |           |  | <b>1/3(1)</b> |      |             |  | 5C       |                                                                                                          |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          | <b>3</b>                                                                                                 |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          | <b>4</b>                                                                                                 |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          | <b>5</b>                                                                                                 |
| 49301U1  | 45                         | 15       | FT                                  |         |    |           |  | 39- <b>10</b> | 22-1 | <b>23-1</b> |  |          | 1160' N/O 4TH ST 105' W/O SUNSET WAY                                                                     |
|          |                            |          | CL4                                 |         |    |           |  | 21-3          |      |             |  |          | 6                                                                                                        |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          | LOCATION CHANGE                                                                                          |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          | <b>7</b>                                                                                                 |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          | <b>8</b>                                                                                                 |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          | <b>9</b>                                                                                                 |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          | <b>10</b>                                                                                                |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          | U1 TO ASSUME ALL PTD/TRANSFER CHARGES FOR U3 IF WORK HAS BEEN COMPLETED PRIOR TO SENDING JPA TO U3       |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          | <b>11</b>                                                                                                |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          | <b>12</b>                                                                                                |
|          |                            |          |                                     |         |    |           |  |               |      |             |  |          | <b>13</b>                                                                                                |

**POLE LEGEND:** L = LOWER TOP (Item 5E)  
P = PULL (Item 5A) C(XX) = FOOTAGE CUT  
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

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

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

GEOGRAPHICAL LOCATION

BLYTHE  
COMMUNITY

VP/J.P.-03

Rev. Jul 2013

Date

Prepared

1/7/2016

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

COPY

Date

1/21/2016

Confirming

Agreement

In  
Field



By

Telephone



Est.  
Const.  
Start

No. of  
Pages

J.P.

Auth.No.

U1XXXX-XXXXXXXXX R01

| UTILITY | REPRESENTATIVE | DISTRICT-DIVISION-EXCHANGE | APPROVED    | TAXING INSTRUCTIONS | ACCOUNTING DATA |
|---------|----------------|----------------------------|-------------|---------------------|-----------------|
| U1      | LARRY BENTON   | ARROWHEAD                  | SEAN TUCKER | RIMFOREST           | 1234567         |
| U2      | D MEZA         | REDLANDS                   | K TAYLOR    | LAKE ARROWHEAD      | 789JP-1         |
|         |                |                            |             |                     |                 |
|         |                |                            |             |                     |                 |
|         |                |                            |             |                     |                 |

| POLE NO. | Pole<br>Length<br>Anchor<br>Size | Year<br>Set | Pole Trt<br>Class<br>Anchor<br>Direct. | Record     |      |  |  | Proposed   |      |  |  | Item<br>No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |
|----------|----------------------------------|-------------|----------------------------------------|------------|------|--|--|------------|------|--|--|-------------|----------------------------------------------------------------------------------------------------------|
|          |                                  |             |                                        | 12KV<br>U1 | U2   |  |  | 12KV<br>U1 | U2   |  |  |             |                                                                                                          |
|          |                                  |             |                                        |            |      |  |  |            |      |  |  |             |                                                                                                          |
|          |                                  |             |                                        |            |      |  |  |            |      |  |  |             | U1 TO REPLACE SEC 7.11                                                                                   |
|          |                                  |             |                                        |            |      |  |  |            |      |  |  |             | 1                                                                                                        |
| 49301U1  | 50                               | 49          | FT                                     | 43-14      | 23-5 |  |  | C-14       | PTD  |  |  |             | NPL CEDAR GLEN TRL 560' W/O N/E COR/O CEDAR GLEN                                                         |
|          |                                  |             | CL2                                    |            |      |  |  | 1/2(1)     |      |  |  | 5C          | 2                                                                                                        |
|          |                                  |             |                                        |            |      |  |  |            |      |  |  |             | 3                                                                                                        |
|          |                                  |             |                                        |            |      |  |  |            |      |  |  |             | 4                                                                                                        |
| 49301U1  | 60                               | 14          | FT                                     |            |      |  |  | 52-23      | 23-5 |  |  |             | NPL CEDAR GLEN TRL 561' W/O N/E COR/O CEDAR GLEN                                                         |
|          |                                  |             | H6                                     |            |      |  |  |            |      |  |  |             | 5                                                                                                        |
|          |                                  |             |                                        |            |      |  |  |            |      |  |  |             | 6                                                                                                        |
|          |                                  |             |                                        |            |      |  |  |            |      |  |  |             | U1 TO REPLACE SEC 7.13                                                                                   |
|          |                                  |             |                                        |            |      |  |  |            |      |  |  |             | 7                                                                                                        |
| 49302U1  | 50                               | 49          | FT                                     | 43-11      | 26-8 |  |  | PTD        |      |  |  |             | NPL CEDAR GLEN TR 400' W/O N/E COR/O CEDAR GLEN                                                          |
|          |                                  |             |                                        |            |      |  |  |            |      |  |  |             | 8                                                                                                        |
|          |                                  |             |                                        |            |      |  |  |            |      |  |  |             | 9                                                                                                        |
| 49302U1  | 60                               | 14          | FT                                     |            |      |  |  | 52-20      | 26-8 |  |  |             | NPL CEDAR GLEN TR 401' W/O N/E COR/O CEDAR GLEN                                                          |
|          |                                  |             | H4                                     |            |      |  |  |            |      |  |  |             | 10                                                                                                       |
|          |                                  |             |                                        |            |      |  |  |            |      |  |  |             | 11                                                                                                       |
|          |                                  |             |                                        |            |      |  |  |            |      |  |  |             | 12                                                                                                       |
|          |                                  |             |                                        |            |      |  |  |            |      |  |  |             | 13                                                                                                       |

POLE LEGEND: L = LOWER TOP (Item 5E)

P = PULL (Item 5A) C(XX) = FOOTAGE CUT

PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE

T = TRANSPORT (Item 5B)

S = SALVAGE

D = DISPOSE (Item 5D)

TN = TENANT

ANCHOR/ARM LEGEND:

AR = ANCHOR/ARM REMOVED

AT = ANCHOR/ARM TRANSFERRED

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

GEOGRAPHICAL LOCATION

LAKE ARROWHEAD  
COMMUNITY

VP/J.P.-03

Rev. Jul 2013

### **Rule 7.11 & 7.14 Proposal (from Frontier)**

Mutual benefit shall be understood to apply under this section as follows:

~~(a) Pole 25 years old or more~~

(a) ~~Pole less than 25 years old, but~~ Any pole rendered unfit for service by any cause not the fault of a joint owner including existing overloaded poles. (Revised April 2015)

(b) Pole requiring relocation for the benefit of all Members concerned

(c) Pole identified in authorized maintenance inspection program as unfit for service

(d) Pole requiring replacement for clearing of discovered existing General Order 95 infractions not the fault of any joint owner.

(e) Pole replaced prior to Form 2 and Form 48. Form 2 must be noted that this is a Priority Pole. Section 7.13 applies only if Form 2 is not issued within 45 days. (Revised March 2016)

### **Rule 7.3 Proposal (From Frontier)**

This section provides for the replacement of a solely owned or a jointly owned pole, ~~less than 25 years old~~ for the sole benefit of an incoming Member or one joint owner. This section also applies to poles replaced due to damage caused by facilities of a joint owner and to all solely owned or jointly owned poles replaced for the sole benefit of Members having less than 20 consecutive years of Joint Pole Committee membership.

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 4/14/2018  
Date Sent 4/16/2018

Confirming Agreement

In Field

By Telephone

Est. Const. Start

No. of Pages 1

J.P. Auth.No. U3-123-456

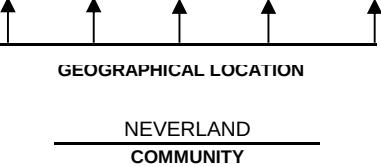
| UTILITY | REPRESENTATIVE | DISTRICT-DIVISION-EXCHANGE | APPROVED | TAXING INSTRUCTIONS | ACCOUNTING DATA |
|---------|----------------|----------------------------|----------|---------------------|-----------------|
| U1      | JONES          | LOS ANGELES                | JONES    | LOS ANGELES         | 5577303         |
| U2      | JOHNSON        | LOS ANGELES                | JOHNSON  | LOS ANGELES         | A403            |
| U3      | SMITH          | LOS ANGELES                | SMITH    | LOS ANGELES         | 12345           |
|         |                |                            |          |                     |                 |
|         |                |                            |          |                     |                 |

| POLE NO. | Pole Length<br>Anchor Size | Year Set | Pole Trt       | Record |      |  |  | Proposed |      |      |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |
|----------|----------------------------|----------|----------------|--------|------|--|--|----------|------|------|--|--|----------|----------------------------------------------------------------------------------------------------------|
|          |                            |          | Class          |        |      |  |  |          |      |      |  |  |          |                                                                                                          |
|          |                            |          | Anchor Direct. | U1     | U2   |  |  | U1       | U2   | U3   |  |  |          |                                                                                                          |
|          |                            |          |                | L      |      |  |  | L        |      |      |  |  |          | U1 TO REPLACE POLE FOR BENEFIT OF U3 SEC 7.3, 10.8 1                                                     |
| 1234U1   | 45                         | 02       | FT             | 39-9   | 24-6 |  |  | PTD      |      |      |  |  |          | DREAM RD S/S 212' W/O ONE WAY 2                                                                          |
|          |                            |          | CL-3           |        |      |  |  |          |      |      |  |  |          | 3                                                                                                        |
|          |                            |          |                |        |      |  |  | 1        | 1    |      |  |  | 83A      | U3 TO PAY U1 & U2 FOR TRANSFER 4                                                                         |
|          |                            |          |                |        |      |  |  |          |      |      |  |  |          | 5                                                                                                        |
| 5678U1   | 50                         |          | FT             |        |      |  |  | 43-13    | 23-5 | 24-1 |  |  |          | DREAM RD S/S 211' W/O ONE WAY 6                                                                          |
|          |                            |          | CL-3           |        |      |  |  |          |      |      |  |  |          | 7                                                                                                        |
|          |                            |          |                |        |      |  |  |          |      |      |  |  |          | 8                                                                                                        |
|          |                            |          |                |        |      |  |  |          |      |      |  |  |          | 9                                                                                                        |
|          |                            |          |                |        |      |  |  |          |      |      |  |  |          | 10                                                                                                       |
|          |                            |          |                |        |      |  |  |          |      |      |  |  |          | 11                                                                                                       |
|          |                            |          |                |        |      |  |  |          |      |      |  |  |          | 12                                                                                                       |
|          |                            |          |                |        |      |  |  |          |      |      |  |  |          | 13                                                                                                       |

POLE LEGEND: L = LOWER TOP(Item 5E)  
P = PULL (Item 5A) C(XX) = FOOTAGE CUT  
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

ANCHOR/ARM LEGEND:  
AR = ANCHOR/ARM REMOVED  
AT = ANCHOR/ARM TRANSFERRED

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



### **9.3 Removal of Clearance Attachment**

Member desiring to remove recorded clearance attachment shall issue Joint Pole Authorization to clear pole from record. **Note: not to be used on a replacement (08/14/2018 – LH/MO to make an example).**

BILL NO

FINAL AUTHORIZATION FOR JOINT POLE TRANSACTION

BILL NO.

PAGE NO. 1 OF

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

Date Prepared

In Field By Phone By Email

Date Completed

Estimated Construction Start Date

Date Sent Confirming Agreement

J.P. Auth. No.

COSTS and BILLING DATA

BILLING CODES  
1. PLACED CURRENT YEAR  
2. PLACED PRIOR YEAR  
3. UNAUTHORIZED ATTACHMENT  
4. SALVAGE VALUE  
5. AUTHORIZED COSTS

UPDATED 8/13/18

BILL NO.

| SCE USE ONLY |     |   |
|--------------|-----|---|
| BC           | AMT | S |
|              |     |   |
|              |     |   |
|              |     |   |
|              |     |   |
|              |     |   |
|              |     |   |
|              |     |   |

| UTILITY | REPRESENTATIVE | PHONE NUMBER / EMAIL | DISTRICT / DIVISION / EXCHANGE | APPROVED | ACCOUNTING DATA |
|---------|----------------|----------------------|--------------------------------|----------|-----------------|
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |

| POLE NO.                                              | Pole Length | Year Set | Pole Treat     | Record |  |  |  |  |  |  |  | Proposed |  |  |  |  |  |        |        | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. | BILL COL | TOTAL AMT | BILL COL | TOTAL AMT | ACCOUNTING DIRECTIONS: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------|-------------|----------|----------------|--------|--|--|--|--|--|--|--|----------|--|--|--|--|--|--------|--------|----------|----------------------------------------------------------------------------------------------------------|----------|-----------|----------|-----------|------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|                                                       | Anchor Size |          | Class          |        |  |  |  |  |  |  |  |          |  |  |  |  |  | AMOUNT | AMOUNT |          |                                                                                                          |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |             |          | Anchor Direct. |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          |                                                                                                          |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          | 1                                                                                                        |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          | 2                                                                                                        |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          | 3                                                                                                        |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          | 4                                                                                                        |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          | 5                                                                                                        |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          | 6                                                                                                        |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          | 7                                                                                                        |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          | 8                                                                                                        |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          | 9                                                                                                        |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          | 10                                                                                                       |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          | 11                                                                                                       |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          | 12                                                                                                       |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          | 13                                                                                                       |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| J.P. FORM 2-1 Rev 07/13<br>POLE LEGEND: L = LOWER TOP |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          |                                                                                                          |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |        |        |          |                                                                                                          |          |           |          |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

J.P. FORM 2-1 Rev 07/13

POLE LEGEND: L = LOWER TOP  
P = PULL C(XX) = FOOTAGE CUT  
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
T = TRANSPORT SOP = SECTION OF POLE  
S = SALVAGE ANCHOR LEGEND:  
D = DISPOSE AR = ANCHOR REMOVED  
TN = TENANT AT = ANCHOR TRANSFERRED

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

GEOGRAPHICAL LOCATION

COMMUNITY

FORM 48

PAGE TOTAL

PRELIMINARY JPA REVIEWED BY:

J.P. Auth. No.

| POLE NO.                   | Pole Length | Year Set | Pole Treat     | Record |  |  |  |  |  |  |  | Proposed |  |  |  |  |  |  |           | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |  | BILL CODE | UTILITY   | BILL CODE | UTILITY | ACCOUNTING DIRECTIONS: |
|----------------------------|-------------|----------|----------------|--------|--|--|--|--|--|--|--|----------|--|--|--|--|--|--|-----------|----------|----------------------------------------------------------------------------------------------------------|--|-----------|-----------|-----------|---------|------------------------|
|                            | Anchor Size |          | Class          |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  | TOTAL AMT |          |                                                                                                          |  |           | TOTAL AMT |           |         |                        |
|                            |             |          | Anchor Direct. |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  | AMOUNT    |          |                                                                                                          |  |           | AMOUNT    |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 1        |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 2        |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 3        |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 4        |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 5        |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 6        |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 7        |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 8        |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 9        |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 10       |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 11       |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 12       |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 13       |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 14       |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 15       |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 16       |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 17       |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 18       |                                                                                                          |  |           |           |           |         |                        |
|                            |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           | 19       |                                                                                                          |  |           |           |           |         |                        |
| J.P. FORM 2-1 Rev 07/13    |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           |          |                                                                                                          |  |           | COL TOT   |           |         |                        |
| POLE LEGEND: L = LOWER TOP |             |          |                |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |           |          |                                                                                                          |  |           |           |           |         |                        |

J.P. FORM 2-1 Rev 07/13

POLE LEGEND:

P = PULL  
PB = PULL BUTT  
T = TRANSPOR  
S = SALVAGE  
D = DISPOSE  
TN = TENANT

L = LOWER TOP  
C(XX) = FOOTAGE CUT  
SCZ = SAFETY CLEARANCE ZONE  
SOP = SECTION OF POLE

ANCHOR LEGEND:  
AR = ANCHOR REMOVED  
AT = ANCHOR TRANSFERRED

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

GEOGRAPHICAL LOCATION

COMMUNITY

PAGE TOTAL

Proposed language by S.Knauth City of Burbank.

## **PURCHASE OR SALE OF INTEREST**

### **4.1 Unauthorized Attachment**

Each case requiring joint ownership in a pole shall constitute an unauthorized attachment if the Member making such attachment fails to initiate Form 2 Joint Pole Authorization or makes attachment prior to approval of Form 2 Joint Pole Authorization. JPA initiated by a pole owner for the sole purpose of identifying unauthorized attachments will be sent without pole loading. The member found unauthorized is responsible for submitting pole loading. If the unauthorized member fails to submit pole loading within 60 days of Form 2 sent date the initiating member may send Form 7 to declare intention to perform the pole loading. The unauthorized member may be billed for the loading per Authorized Cost @@ (Revised March 2018).

Apply as appropriate **per chart below.**

Excluded from these sections are:

- (a) Cases where a joint owner has made attachment on pole at a higher or lower grade than allowed for the space purchased. (This owner must relocate to the proper grade or when allowed, purchase interest in accordance with Section 4.0).
- (b) Poles set in current year.
- (c) All interset poles where services are originated from clearance attachments thereon. In these cases, purchase of interest shall be required at structural value only, and Member issuing Form 2 Joint Pole Authorization shall specify Routine Section 4.0 for such purchase.

**NOTE 1:** This section does not apply to anchors.

**NOTE 2:** Refer also to Sections 5.4, 7.7, and 16.4B

**NOTE 3:** With agreement from pole owner of record for space where unauthorized attachment exists Section 4.0 may be used. (Revised January 2011)

# AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 1/1/2020

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

Date Sent 1/2/2020

Confirming Agreement \_\_\_\_\_

☐ In Field    ☐ By Phone    ☐ By Email

Est. Const. Start \_\_\_\_\_

No. of Pages 1

J.P. Auth.No. U3-12345

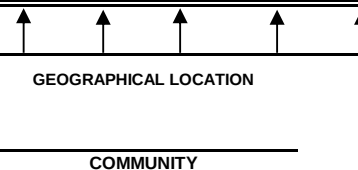
| UTILITY | REPRESENTATIVE | PHONE NUMBER OR EMAIL | DISTRICT-DIVISION-EXCHANGE | APPROVED   | ACCOUNTING DATA |
|---------|----------------|-----------------------|----------------------------|------------|-----------------|
| U1      | Jane Doe       |                       |                            |            |                 |
| U2      | John Doe       |                       |                            |            |                 |
| U3      | Jack Johnson   | 555-555-5555          | Los Angeles                | J. Jackson | REF111111       |
|         |                |                       |                            |            |                 |
|         |                |                       |                            |            |                 |

| POLE NO.  | Pole Length<br>Anchor Size | Year Set | Pole Trt                | Record |     |  |  |  | Proposed |         |        |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |
|-----------|----------------------------|----------|-------------------------|--------|-----|--|--|--|----------|---------|--------|--|--|----------|----------------------------------------------------------------------------------------------------------|
|           |                            |          | Class<br>Anchor Direct. | U1     | U2  |  |  |  | U1       | U2      | U3     |  |  |          |                                                                                                          |
|           |                            |          |                         | 16KV   | C   |  |  |  | 16KV     | C       | C      |  |  |          | U3 PURCH SEC 4.0 <span style="float: right;">1</span>                                                    |
| 123456-U1 | 50                         | 65       | FT                      |        | 27' |  |  |  | 43 - 10  | 27 - 9  | 28 - 1 |  |  |          | LARGEWOOD AVE N/S 10' W/O FRANCE ST <span style="float: right;">2</span>                                 |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | 6' SCZ = SECONDARY @ 33'10" - U3 @ 27'6" <span style="float: right;">3</span>                            |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">4</span>                                                                     |
|           |                            |          |                         | 16KV   | C   |  |  |  | 16KV     | C       | C      |  |  |          | U3 PURCH SEC 4.3, PL GA SEC 19.2 <span style="float: right;">5</span>                                    |
| 56789-U1  | 50                         | 65       | FT                      |        | 29' |  |  |  | 43 - 10  | 29 - 11 | 30 - 1 |  |  |          | LARGEWOOD AVE N/S 75' W/O FRANCE ST <span style="float: right;">6</span>                                 |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | 4' SCZ = SECONDARY @ 33'10" - U3 W/ GA @ 29'4" <span style="float: right;">7</span>                      |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">8</span>                                                                     |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">9</span>                                                                     |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">10</span>                                                                    |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">11</span>                                                                    |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">12</span>                                                                    |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">13</span>                                                                    |

**POLE LEGEND:** L = LOWER TOP(Item 5E)  
 P = PULL (Item 5A) C(XX) = FOOTAGE CUT  
 PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
 T = TRANSPORT (Item 5B)  
 S = SALVAGE  
 D = DISPOSE (Item 5D)  
 TN = TENANT

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

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



VP/J.P.-03  
Rev. Oct 2017

# VERIZON JPA AREAS OF RESPONSIBILITY

| JEFF HARTMAN                                                                 | LAURA CESMAT                                                           | LEWIS EDROZO                                                             | SUE MOORE                                                            |
|------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------|
| 805/388-2248                                                                 | 909/469-6325                                                           | 661/948-4829                                                             | 408/778-5201                                                         |
| <a href="mailto:jeffrey.hartman@verizon.com">jeffrey.hartman@verizon.com</a> | <a href="mailto:laura.cesmat@verizon.com">laura.cesmat@verizon.com</a> | <a href="mailto:lewis.edrozo@verizon.com">lewis.edrozo@verizon.com</a>   | <a href="mailto:susan.moore@verizon.com">susan.moore@verizon.com</a> |
| 0505 FOWLER                                                                  | 0411 AZUSA                                                             | 4560 GLENVILLE                                                           | 0923 MOUNTAIN                                                        |
| 0511 LINDSAY                                                                 | 0412 BALDWIN PARK                                                      | 4562 CALIFORNIA HOT SPRINGS                                              | 0925 MONTEBELLO                                                      |
| 0514 REEDLEY                                                                 | 0413 SAN GABRIEL CYN                                                   | 4700 PINE CREEK                                                          | 0929 BLOSSOM HILL                                                    |
| 0517 STRATHMORE                                                              | 0421 COVINA                                                            | 4704 BISHOP                                                              | 0935 NOVATO                                                          |
| 0593 BADGER                                                                  | 0422 GLENDORA                                                          | 4706 BENTON                                                              | 0937 KENWOOD                                                         |
| 0594 SQUAW VALLEY                                                            | 0431 LA PUENTE                                                         | 4710 CROWLEY LAKE                                                        | 0953 MORGAN HILL                                                     |
| 0595 DUNLAP                                                                  | 0432 ROWLAND                                                           | 4712 BIG PINE                                                            | 4500 GILROY                                                          |
| 0596 MIRAMONTE                                                               | 0433 MAPLEGROVE                                                        | 4720 LONE PINE                                                           | 4520 ORO LOMA                                                        |
| 0597 GRANT GROVE                                                             | 0441 MONROVIA                                                          | 4760 KERNVILLE                                                           | 4522 DOS PALOS WYE                                                   |
| 0707 BRADLEY                                                                 | 0442 SIERRA MADRE                                                      | 4762 LAKE ISABELLA                                                       | 4524 DOS PALOS                                                       |
| 0709 SOMIS                                                                   | 0443 HASTINGS                                                          | 4764 WELDON                                                              | 4540 KNIGHTS LANDING                                                 |
| 0710 CAMARILLO                                                               | 0510 ONTARIO - SOUTH                                                   | 4860 TRONA                                                               | 4542 ROBBINS                                                         |
| 0712 LAS POSITAS                                                             | 0520 ETIWANDA                                                          | 4862 RANDSBURG                                                           | 4588 TIMBERCOVE                                                      |
| 0722 EL RIO                                                                  | 0521 ONTARIO - MAIN                                                    | 4864 RIDGECREST                                                          | 4589 SEA RANCH                                                       |
| 0723 ELLWOOD                                                                 | 0522 UPLAND                                                            | 4866 INYOKERN                                                            | 4622 CLEMENTS                                                        |
| 0728 GOLETA                                                                  | 0527 ONTARIO - AIRPORT                                                 | 4868 CHINA LAKE                                                          | 4624 FARMINGTON                                                      |
| 0730 GUADALUPE                                                               | 0555 CHINO                                                             | 4914 NEBO                                                                | 4626 LINDEN                                                          |
| 0738 MESA                                                                    | 0556 CLAREMONT - MONTCLAIRE                                            | 4920 CALIFORNIA CITY                                                     | 4780 SNELLING                                                        |
| 0741 LOMPOC                                                                  | 0557 LA VERNE                                                          | 4922 BORON                                                               | 4782 RIPON                                                           |
| 0742 LOS ALAMOS                                                              | 0558 POMONA                                                            | 4926 NORTH EDWARDS                                                       | 4784 MANTECA                                                         |
| 0746 MALIBU                                                                  | 0559 SAN DIMAS                                                         | 5838 SWEETWATER                                                          | 4786 LATHROP                                                         |
| 0749 MUGU                                                                    | 0560 WALNUT                                                            | 5998 MONTGOMERY PASS                                                     | 4790 COLFAX                                                          |
| 0753 MONTECITO                                                               | 0561 LOS SERRANOS/CHINO HILLS                                          |                                                                          | 4792 WEIMAR                                                          |
| 0756 NEWBURY PARK                                                            | 0588 DIAMOND BAR                                                       |                                                                          | 4940 WEAVERVILLE                                                     |
| 0758 MANTILLA                                                                | OOF                                                                    | ROBERT GRAVES                                                            | 4942 HOOPA                                                           |
| 0761 OXNARD                                                                  | 8005 FONTANA                                                           | 661/948-4843                                                             | 4944 HAYFORK                                                         |
| 0773 SANTA BARBARA                                                           | 8002 PASADENA                                                          | <a href="mailto:robert.graves@verizon.com">robert.graves@verizon.com</a> | 4946 WILLOW CREEK                                                    |
| 0774 GAVIOTA                                                                 |                                                                        | 0765 ANTELOPE                                                            | 4954 ORLEANS                                                         |
| 0777 SANTA MARIA                                                             |                                                                        | 0766 QUARTZ HILL                                                         | 4956 MAD RIVER                                                       |
| 0779 SANTA PAULA                                                             |                                                                        | 0767 LAKE HUGHES                                                         | 4960 PIERCY                                                          |
| 0780 SANTA YNEZ                                                              |                                                                        | 0769 LANCASTER                                                           | 4962 GARBERVILLE                                                     |
| 0782 SANTA ROSA                                                              |                                                                        | 0772 ANTELOPE ACRES                                                      | 4964 LEGGETT                                                         |
| 0783 SURF                                                                    |                                                                        | 4708 MAMMOTH LAKES                                                       | 4966 ALDERPOINT                                                      |
| 0784 CONEJO                                                                  |                                                                        | 4722 INDEPENDENCE                                                        | 4968 COVELO                                                          |
| 0785 THOUSAND OAKS                                                           |                                                                        | 4724 OLANCHA                                                             | 4970 LAYTONVILLE                                                     |
| 0798 ZUMA                                                                    |                                                                        | 4842 JUNE LAKE                                                           | 4974 WHITETHORN                                                      |
| 4564 EXETER                                                                  |                                                                        | 4844 BRIDGEPORT                                                          |                                                                      |
| 4566 FARMAERSVILLE                                                           |                                                                        | 4410 WRIGHTWOOD                                                          |                                                                      |
| 4568 LEMON COVE                                                              |                                                                        | 4411 PHELAN                                                              |                                                                      |
| 4580 MCFARLAND                                                               |                                                                        |                                                                          |                                                                      |
| 4582 BERRENDA MESA                                                           |                                                                        |                                                                          |                                                                      |
| 4584 PARKFIELD                                                               |                                                                        |                                                                          |                                                                      |
| 4586 SAN MIGUEL                                                              |                                                                        |                                                                          |                                                                      |
| 4600 ALPAUGH                                                                 |                                                                        |                                                                          |                                                                      |
| 4602 CORCORAN                                                                |                                                                        |                                                                          |                                                                      |
| 4820 MCKITTRICK                                                              |                                                                        |                                                                          |                                                                      |
| 4822 TAFT                                                                    |                                                                        |                                                                          |                                                                      |
| 4824 BUTTONWILLOW                                                            |                                                                        |                                                                          |                                                                      |
| 5000 SAN JOAQUIN                                                             |                                                                        |                                                                          |                                                                      |
| 5002 TRANQUILITY                                                             |                                                                        |                                                                          |                                                                      |
| 5004 CANTAU CREEK                                                            |                                                                        |                                                                          |                                                                      |
| OOF                                                                          |                                                                        |                                                                          |                                                                      |
| 8009 SAN LUIS OBISPO COUNTY                                                  |                                                                        |                                                                          |                                                                      |
| 8013 VENTURA COUNTY                                                          |                                                                        |                                                                          |                                                                      |
| 8015 SANTA BARBARA COUNTY                                                    |                                                                        |                                                                          |                                                                      |
| 8021 SAN JUAQUIN VALLEY SOUTH                                                |                                                                        |                                                                          |                                                                      |
| 8021 SAN JUAQUIN VALLEY NORTH                                                |                                                                        |                                                                          |                                                                      |

# VERIZON JPA AREAS OF RESPONSIBILITY

| SONIA GANA                                                                         |                     | ROBIN ARNDT                                                              |                  | KEVIN TAYLOR                                                           |                    | KYLE DEHAVEN                                                           |                  |
|------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------|------------------|------------------------------------------------------------------------|--------------------|------------------------------------------------------------------------|------------------|
| 805/388-2252                                                                       |                     | 909/793-2932                                                             |                  | 909/748-6649                                                           |                    | 714/375-6746                                                           |                  |
| <a href="mailto:sonia.gana@verizon.com">sonia.gana@verizon.com</a>                 |                     | <a href="mailto:robin.c.arndt@verizon.com">robin.c.arndt@verizon.com</a> |                  | <a href="mailto:kevin.taylor@verizon.com">kevin.taylor@verizon.com</a> |                    | <a href="mailto:kyle.dehaven@verizon.com">kyle.dehaven@verizon.com</a> |                  |
| 0202                                                                               | SANTA MONICA TOLL   | 0414                                                                     | NORTON           | 0525                                                                   | PALM SRPINGS WEST  | 0801                                                                   | ALAMITOS         |
| 0703                                                                               | SEPULVEDA           | 0415                                                                     | WATERMAN         | 0526                                                                   | RANCHO MIAGE       | 0803                                                                   | ARTESIA          |
| 0704                                                                               | GRANADA HILLS       | 0562                                                                     | REDLANDS         | 0528                                                                   | DESERT HOT SPRINGS | 0809                                                                   | BELLFLOWER       |
| 0706                                                                               | BELAIR              | 0563                                                                     | CALIMESA         | 0529                                                                   | 29 PALMS           | 0825                                                                   | M.L. KING        |
| 0717                                                                               | BUNDY WEST LA       | 0564                                                                     | LOMA LINDA       | 0530                                                                   | DESERT HEIGHTS     | 0831                                                                   | HUNTINGTON BEACH |
| 0719                                                                               | BUNDY SANTA MONICA  | 0566                                                                     | MENTONE          | 0531                                                                   | MARINE PALMS       | 0832                                                                   | LAGUNA BEACH     |
| 0727                                                                               | SUNSET              | 0567                                                                     | YUCAIPA          | 0533                                                                   | HOMESTEAD VALLEY   | 0834                                                                   | BUSHARD          |
| 0732                                                                               | SAN FERNANDO        | 0568                                                                     | BANNING          | 0535                                                                   | JOSHUA TREE        | 0836                                                                   | STADIUM          |
| 0733                                                                               | PACOIMA             | 0569                                                                     | BEAUMONT         | 0536                                                                   | MORONGO VALLEY     | 0843                                                                   | LONG BEACH       |
| 0734                                                                               | SYLMAR              | 0586                                                                     | ARROWHEAD        | 0537                                                                   | YUCCA VALLEY       | 0845                                                                   | MARKET           |
| 0735                                                                               | SUNLAND             | 0587                                                                     | CRESTLINE        | 0540                                                                   | INDIO              | 0847                                                                   | ALISO            |
| 0748                                                                               | MAR VISTA           | 0589                                                                     | MARSHALL         | 0542                                                                   | COACHELLA          | 0855                                                                   | UPTOWN           |
| 0778                                                                               | SANTA MONICA        | 0590                                                                     | MUSCOY           | 0543                                                                   | LA QUINTA          | 0881                                                                   | SLATER           |
| 0786                                                                               | TOPANGA             | 0592                                                                     | SAN BERNADINO    | 0544                                                                   | MECCA              | 0884                                                                   | TERMINO          |
| 0789                                                                               | UNIVERSITY          | 4400                                                                     | HESPERIA         | 0545                                                                   | NORTH SHORE        | 0885                                                                   | CLARK            |
| 0790                                                                               | WEST L A            | 4402                                                                     | VICTORVILLE      | 0546                                                                   | OASIS              | 0891                                                                   | WESTMINSTER      |
| 0792                                                                               | WESTWOOD            | 4404                                                                     | ADELANTO         | 0547                                                                   | PALM DESERT        | 0819                                                                   | FLORENCE         |
| OOF                                                                                |                     | 4406                                                                     | APPLE VALLEY     | 0548                                                                   | THERMAL            | 0820                                                                   | DOWNEY           |
| 8003                                                                               | GLENDALE/BURBANK    | 4408                                                                     | LUCERNE VALLEY   | 0549                                                                   | WASHINGTON ST      | 0821                                                                   | IMPERIAL         |
| 8007                                                                               | LOS ANGELES AIRPORT | 4412                                                                     | EL MIRAGE        | 0550                                                                   | DESERT CENTER      | 0857                                                                   | NORWALK          |
| 8011                                                                               | CENTURY FWY/LA      | 4414                                                                     | SUMMIT VALLEY    | 0551                                                                   | EAGLE MOUNTAIN     | 0858                                                                   | ALONDRA          |
| 8014                                                                               | SOUTH HIGH DESERT   | 4416                                                                     | DESERT KNOLLS    | 0552                                                                   | SALTON SEA         | 0861                                                                   | LA HABRA         |
|                                                                                    |                     | 4740                                                                     | BIG BEAR CITY    | 0553                                                                   | DESERT SHORES      | 0862                                                                   | RIO HONDO        |
|                                                                                    |                     | 4742                                                                     | BIG BEAR LAKE    | 0554                                                                   | THOUSAND PALMS     | 0863                                                                   | PICO RIVERA      |
| ALEJANDRO ALEMAN                                                                   |                     | 4744                                                                     | RUNNING SPRINGS  | 0453                                                                   | TEMECULA           | 0864                                                                   | VALLEY VIEW      |
| 310/793-4160                                                                       |                     | 4902                                                                     | YERMO            | 0457                                                                   | RED HAWK           | 0865                                                                   | WHITTIER SOUTH   |
| <a href="mailto:alejandro.x.aleman@verizon.com">alejandro.x.aleman@verizon.com</a> |                     | 4904                                                                     | BARSTOW          | 0541                                                                   | QUAIL VALLEY       | 0866                                                                   | WHITWOOD         |
| 0793                                                                               | MARINA DEL RAY      | 4906                                                                     | NEWBERRY SPRINGS | 0570                                                                   | ELSINORE MAIN      |                                                                        |                  |
| 0871                                                                               | EL NIDO             | 4910                                                                     | FORT IRWIN       | 0571                                                                   | ELSINORE GRAND     |                                                                        |                  |
| 0872                                                                               | PALOS VERDES        | 4912                                                                     | SOUTH BARSTOW    | 0572                                                                   | MURRIETA           |                                                                        |                  |
| 0873                                                                               | MANHATTAN BEACH     |                                                                          |                  | 0573                                                                   | RANCHO CALFORNIA   |                                                                        |                  |
| 0874                                                                               | REDONDO BEACH       |                                                                          |                  | 0574                                                                   | HEMET              |                                                                        |                  |
| 0875                                                                               | ROLLING HILLS       |                                                                          |                  | 0576                                                                   | ANZA               |                                                                        |                  |
| 0876                                                                               | DEL AMO             |                                                                          |                  | 0577                                                                   | HOMELAND           |                                                                        |                  |
|                                                                                    |                     |                                                                          |                  | 0578                                                                   | SAN JACINTO        |                                                                        |                  |
|                                                                                    |                     |                                                                          |                  | 0579                                                                   | VALLE VISTA        |                                                                        |                  |
|                                                                                    |                     |                                                                          |                  | 0583                                                                   | PERRIS             |                                                                        |                  |
|                                                                                    |                     |                                                                          |                  | 0584                                                                   | SUN CITY           |                                                                        |                  |
|                                                                                    |                     |                                                                          |                  | 0598                                                                   | SAGE               |                                                                        |                  |
|                                                                                    |                     |                                                                          |                  | 0599                                                                   | NUEVO              |                                                                        |                  |
|                                                                                    |                     |                                                                          |                  | 0581                                                                   | EDGE MONT          |                                                                        |                  |
|                                                                                    |                     |                                                                          |                  | 0583                                                                   | PERRIS             |                                                                        |                  |
|                                                                                    |                     |                                                                          |                  | 0584                                                                   | SUN CITY           |                                                                        |                  |
|                                                                                    |                     |                                                                          |                  | 0585                                                                   | SUNNYMEAD          |                                                                        |                  |

BILL NO.

PAGE NO. 1 OF

Date Prepared

Date Sent Confirming Agreement

In FieldBy PhoneBy Email

Date Completed

Estimated Construction Start Date

JPA Auth. No.

FINAL AUTHORIZATION FOR JOINT POLE TRANSACTION

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

BILL NO.

| UTILITY | REPRESENTATIVE | PHONE NUMBER / EMAIL | DISTRICT / DIVISION / EXCHANGE | APPROVED | ACCOUNTING DATA |
|---------|----------------|----------------------|--------------------------------|----------|-----------------|
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
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|         |                |                      |                                |          |                 |
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|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |

COSTS and BILLING DATA

- BILLING CODES
- 1. PLACED CURRENT YEAR
  - 2. PLACED PRIOR YEAR
  - 3. UNAUTHORIZED ATTACHMENT
  - 4. SALVAGE VALUE
  - 5. AUTHORIZED COSTS

| SCE USE ONLY |     |    |
|--------------|-----|----|
| BC           | AMT | SO |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |

BILL NO.

| POLE NO. | Pole Length | Year Set | Pole Treat     | Record |  |  |  |  |  |  |  |  | Proposed |  |  |  |  |  |  |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |   | BILL CODE | TOTAL AMT | BILL CODE | TOTAL AMT | ACCOUNTING DIRECTIONS: |        |
|----------|-------------|----------|----------------|--------|--|--|--|--|--|--|--|--|----------|--|--|--|--|--|--|--|--|----------|----------------------------------------------------------------------------------------------------------|---|-----------|-----------|-----------|-----------|------------------------|--------|
|          | Class       |          |                |        |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |          |                                                                                                          |   |           |           |           |           |                        |        |
|          | Anchor Size |          | Anchor Direct. |        |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |          |                                                                                                          |   |           |           |           |           |                        | AMOUNT |
|          |             |          |                |        |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |          |                                                                                                          | 1 |           |           |           |           |                        |        |
|          |             |          |                |        |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |          |                                                                                                          |   | 2         |           |           |           |                        |        |
|          |             |          |                |        |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |          |                                                                                                          |   | 3         |           |           |           |                        |        |
|          |             |          |                |        |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |          |                                                                                                          |   | 4         |           |           |           |                        |        |
|          |             |          |                |        |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |          |                                                                                                          |   | 5         |           |           |           |                        |        |
|          |             |          |                |        |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |          |                                                                                                          |   | 6         |           |           |           |                        |        |
|          |             |          |                |        |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |          |                                                                                                          |   | 7         |           |           |           |                        |        |
|          |             |          |                |        |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |          |                                                                                                          |   | 8         |           |           |           |                        |        |
|          |             |          |                |        |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |          |                                                                                                          |   | 9         |           |           |           |                        |        |
|          |             |          |                |        |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |          |                                                                                                          |   | 10        |           |           |           |                        |        |
|          |             |          |                |        |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |          |                                                                                                          |   | 11        |           |           |           |                        |        |
|          |             |          |                |        |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |          |                                                                                                          |   | 12        |           |           |           |                        |        |
|          |             |          |                |        |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |          |                                                                                                          |   | 13        |           |           |           |                        |        |

J.P. FORM 2-1 Rev 07/13

**POLE LEGEND:**

P = PULL (Item 5A)

PB = PULL BUTT

T = TRANSPORT (Item 5B)

S = SALVAGE

D = DISPOSE (Item 5D)

TN = TENANT

L = LOWER TOP (Item 5E)

C(XX) = FOOTAGE CUT

SCZ = SAFETY CLEARANCE ZONE

SOP = SECTION OF POLE

**ANCHOR/ARM LEGEND:**

AR = ANCHOR REMOVED

AT = ANCHOR TRANSFERRED

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



GEOGRAPHICAL LOCATION

COMMUNITY

FORM 48

PAGE TOTAL

EJPA

PRELIMINARY JPA REVIEWED BY:

## **Southern California Joint Pole Committee**

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

**February 19, 2019**

A meeting of the **Routine Revision Committee** took place on the above date, **at 9:05 a.m. at the Committee office. Those in attendance were:**

|                     |                                               |
|---------------------|-----------------------------------------------|
| Ms. Maria Ortiz     | XO Communication                              |
| Ms. Lupe Hernandez  | Teleport Communications America               |
| 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                           |
| Mr. Johnny Trang    | City Of Los Pasadena                          |
| Mr. Bret Plaskey    | Frontier Communications                       |
| Mr. Glenn Leckie    | Frontier Communications                       |
| Mr. William Kearns  | Frontier Communications                       |
| Mr. Joe Serrato     | 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:

|                      |                                            |
|----------------------|--------------------------------------------|
| Mr. Alex Parra       | City of Riverside                          |
| Ms. Anahita Abadian  | M Squared Wireless guest of Mobilitie, LLC |
| Mr. Ben Johnson      | Mobilitie, LLC                             |
| Mr. Douglas Sink     | Frontier Communications                    |
| Mr. Jon Maxwell      | M Squared Wireless guest of Mobilitie, LLC |
| Ms. Kay Black        | AT&T California                            |
| Ms. Linda McLean     | Extenet Systems                            |
| Ms. Lynn Prescott    | Verizon Wireless                           |
| Mr. Pedro Garganera  | MCI Telecom/MCI Metro                      |
| Ms. Racheal Torres   | Mobilitie, LLC                             |
| Ms. Shawn Henderson  | T-Mobile USA                               |
| Mr. Sven-Axel Knauth | City of Burbank                            |
| Ms. Yvonne Johnson   | AT&T Mobility                              |

Ms. Ortiz called the meeting to order at 9:05 a.m.

**Agenda Item 1 – Review of prior month’s minutes** - Ms. Ortiz opened the meeting by inquiring if there were any questions or concerns regarding the previous meetings minutes. There were no comments or concerns from any members.

**Agenda Item 2 – Interpretation of Routine Handbook** - Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook. There were no comments or concerns from any members.

**Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015)** - Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples.

Ms. Ortiz stated that they did not get a chance to work on creating examples for Section 9.3 and Section 9.4. This will be tabled for the next month’s Routine Revision Meeting.

Ms. Ortiz opened the discussion to the verbiage for Example 30. Mr. Serrato stated that Mr. Carrion would be attending via WebEx and to table this for Mr. Carrion.

Ms. Ortiz inquired if any of the members had any examples they would like to discuss. There were no examples at this time.

**Agenda Item 4 - Item 1609: JP Form and Timelines** – Ms. Ortiz reopened the discussion on the Joint Pole forms and timelines. Mr. Brown requested to table this item for the next Routine Revision Meeting.

**Agenda Item 5 - Item 1620: Failure to Complete Pole Removal** – Which is in conjunction to Item 1609. Ms. Ortiz inquired if there was any further discussion on this. The members agreed to table this item for the next Routine Revision Meeting.

**Agenda Item 6 - Item 1626: Electronic Delivery of Forms** – Ms. Ortiz opened this discussion on the electronic delivery of forms. Mr. Brown open that they are receiving many returned JPAs because inboxes are full. Mr. Brown stated that they are now sending many one pole JPAs and that is why members are receiving more. Ms. Ortiz inquired if the full inboxes were from the same member or different members. Mr. Brown stated that it is coming from different members. Ms. DeBarge stated there are hundreds of bounce back emails and that SCE has a person dedicated to resending the emails. Ms. Ortiz stated that she will remind the members at the Administrative Board Meeting to clear their inboxes.

Ms. DeBarge inquired if the subject lines were ok. Ms. Ortiz stated that they are seeing the High Fire JPAs and full JPA numbers.

**Agenda Item 7 – Item 1653: New AC item for Failure to Submit Pole Loading by Unauthorized member (14C) 2019-2020 (4/17/18) (Moved from AC)** – Ms. Ortiz opened that Item 1653 was approved at last month’s

Administrative Board Meeting. Ms. Pranata inquired if this item can and can now be removed from the agenda, which Ms. Ortiz agreed it could be removed.

**Agenda Item 8 – Item 1654: 7.11(a) Replacement Due to Year Set vs. GO 95 (5/15/18)** – Ms. Ortiz opened the discussion on Mr. Plaskey's proposal. Mr. Plaskey requested to table this for the next month's Routine Revision Meeting.

**Agenda Item 9 – Revised Final Form to Match Revised Preliminary JP2 (SCE 6/1/18)** – Ms. Ortiz opened the discussion on Ms. DeBarge's proposed excel form of the Form 2. Ms. Ortiz inquired if Ms. DeBarge would be ready to present this at tomorrow's Administrative Board Meeting. Ms. DeBarge stated that she was ready to present and inquired if she will be presenting from her laptop. Ms. Pranata stated that she can set Ms. DeBarge up as a host so she can present. Ms. DeBarge then requested that Ms. Pranata open the job aide she sent to review with the members before presenting (see attached). She stated that she used the standard naming of year/month/date\_JPA number\_FINAL. Ms. DeBarge further stated that the macro was not working for her at the moment and the person who set it up for her has moved on to another position. Ms. DeBarge is waiting to see if the person who set the macro up will get back to her before the presentation. Ms. DeBarge stated she is unsure if she can show the members the macro, but that all it does is encompass all the steps that are in the job aide.

**Agenda Item 10 - Miscellaneous Items –**

- Ms. Black opened that AT&T is the base owner of a pole in which two other members are trying to place an antenna on (see attached). She stated that AT&T originally received a MOB JPA on 11/27/17 and then an ATC JPA on 11/9/18. MOB then revised their original JPA on 11/29/18. Ms. Black requested to confirm that they can only have one antenna on a pole, in which the members responded that this is usually the case. Ms. Black further asked if they have two members who want to place an antenna on a pole, who gets it. Mr. Plaskey stated that it goes to whoever applies first. Ms. Black inquired if the revision of MOB's original JPA stated a new clock. Mr. Williams stated that this is only for the approval of the revision. Mr. Plaskey stated that the date sent is what Ms. Black would go by. Mr. Parra stated that it would have been different if MOB had sent a Form 7 to cancel. Mr. Williams stated that MOB still gets the 45 days for the revision, but that their other JPA is still valid. Ms. Hernandez stated that in Section 18.1 it states that when a JPA is revised it is like starting all over again with a brand new JPA. Ms. Hernandez inquired why the JPA was revised. Mr. Ben Johnson, permitting manager at Mobilitie, stated that the revision was driven by their discovery that the AT&T pole was leaning and would need to be replaced rather than attaching to the existing pole. MOB

- discovered this at reconstruction when they had all the approvals in place and were ready to build. Ms. Black stated they would reach out to Mobilitie and that AT&T wants to be fair to the members, and make sure that they are interpreting the handbook correctly. Ms. Black asked the members if it is acceptable for AT&T to continue on MOB's revision. Ms. Hernandez inquired that when a JPA is initiated they should go out in the field to see if the pole is viable. Ms. Torres, Mobilitie, stated that when the Form 2 was submitted they included the structural analysis and had gone out and walked the pole. Mobilitie has reason to believe that after Form 2 was submitted and received approval for attachment to the pole, it became leaning, she referred to the Verizon Form 2 that was submitted, which also did not designate a pole replacement, presumably because it was also not leaning at that stage. Ms. Hernandez stated that in Section 18.1C, letter B, states that a new revised JPA with a new date sent is a whole new JPA, if it was just a minor change than it could be a Form 7. Ms. Torres inquired that when using a revision of a pole replacement could a Form 7 be used instead. Ms. Hernandez and Ms. Ortiz stated that a revision was correct. Ms. Crawford inquired when the revision came in. Ms. Black stated it was on 11/29/18 with ATC's being submitted shortly before. Ms. Hernandez stated that in this case ATC would be denied attachment to the pole due to the leaning and MOB's revision is the one they would approve. Ms. Torres inquired about the redline copy they received and Ms. Black stated that she could email her the latest revisions and that they could talk offline. Ms. Hernandez stated that they should discuss Section 18.1. Mr. Williams stated that this would be on a case by case basis. Ms. Hernandez stated that MOB could have called AT&T and told them to redline the JPA so it does not have to be resent. Ms. Hernandez stated that communication is important. Mr. Mathisen stated that AT&T would like an opportunity to respond, and sometimes it is hard to deal with each individually. Mr. Williams stated that they should leave Section 18.1 alone and make no changes.
- Ms. Ortiz opened the topic of Tier 3 High Fire JPA's with Antennas. Ms. Hernandez is to follow up with the wireless group at CES. She asked Mr. Brown if she should follow up with him or Mr. Strong. Mr. Brown stated to follow up with Fred Swerington or Yolanda Conner. Ms. Hernandez stated that she has Ms. Conner's information and requested that Mr. Brown forward her Mr. Swerington's information, and he stated that he would.
  - Ms. Ortiz opened up questions from the Varasset workshop. If voltage information is sensitive information, and if it should be posted. Mr. Mathisen stated that it was necessary to comply with GO 95. Ms. Black inquired what "L" meant. Mr. Mathisen stated it stands for "LOW" which means 5KV or lower. Mr. Brown stated that Varasset was just quoting from Section 16.3, which says they are required to record the circuits. Ms. Ortiz confirmed that voltage will be on the record, and the

members agreed. Ms. Pranata inquired if this miscellaneous bullet should remain open or if it could be removed. Ms. Ortiz stated it could be removed.

- Ms. Ortiz opened up the question about eliminating partial Form 48's, from the Varasset workshop. Mr. Brown stated that Edison does not agree with this. Mr. Parra stated that the City of Riverside waits until the project is complete to issue a Form 48. Ms. Black stated that AT&T does not issue a job as partial, but waits until it is complete. Mr. Brown stated that for Edison, their permits get stopped if they have buddy poles in place. By issuing a partial Form 48 informing the members that the work has been done on a particular pole, allows Edison to continue to get permits to work in city, even if the job is not complete. Ms. Black stated that the partial Form 48 messes with the AT&T database, causing internal confusion. Ms. Black further stated that there is no partial Form 48 in the Routine Handbook. Ms. Hernandez stated that the Form 48 was revised to state work completed only on the poles listed. Ms. Ortiz stated that the routine does not need to be changed because the Form 48 does not specify that all the poles have to be completed. Ms. Ortiz then confirmed that they will not be eliminating partial Form 48's and this bullet can now be closed. Mr. Plaskey stated that they should inform the Varasset people that the partial Form 48 will not be removed.
- Mr. Serrato opened up that Crown Castle's business is evolving and though they have tried to avoid this in the past, the members may see two JPAs on the same pole. He explained that their fiber timeline is completely separate from their antenna and small cell timeline. Whatever JPA is second will always have a note that the first JPA is to be billed first. Mr. Williams inquired if they will be showing on record the older JPA that Crown Castle sent. Mr. Serrato confirmed that they will show a note that the first one will bill with the JPA number, also possibly the date and when it went out. Mr. Plaskey inquired if they are doing two pole load calculations as well. Mr. Serrato confirmed and inquired if any other members had questions or concerns. There were no other questions or concerns.
- Mr. Brown inquired about a JPA where a member is rearranging/changing grade and space on a pole, will it be a revision, Form 7, and is pole loading is required. Mr. Williams stated that pole loading is required because the locations are not the same. Ms. Mitwasi inquired if it would be a Form 7 or a revision. Mr. Williams stated that this would be a Form 7. Ms. Hernandez confirmed that this would be a Form 7 with revised pole loading. Mr. Williams stated that this may be up to the individual companies whether a revision is required, and they could deny the Form 7 if the change will cause reengineering and let the other member know they need a revised JPA. Ms. Hernandez stated that Section 18.1 says changing grade and space is a Form 7 and asked members if they should make changes. The members stated

that no changes to Section 18.1 are required and if there are changes in that scope of work that require reengineering then the Form 7 can be denied and a revision requested.

- Mr. Wayne Brown from SCE made the following statement to be included in the meeting minutes of the Routine Revision, February 19, 2019.

“Some SCJPC members appear to have a business practice of attaching to SCE poles without approval. SCE receives numerous JPAs from members indicating they are unauthorized as section 4.1A and/or F/48s are received indicating unauthorized attachment to the poles after having been denied for various reasons on a previous JPA.

SCE is currently communicating with Crown Castle to confirm details of previous transactions for the conditions noted above. Others will be contacted soon for the same verification and understanding. This is an unacceptable business practice. Members attaching to poles without authorization must cease and desist immediately. Please record this in the minutes for record.

Continued practice of attaching to poles without authorization may result in SCE taking legal action and filing a complaint with the Commission.”

Mr. Brown went into further details explaining that SCE is going through a lot with the Commission in regards to the fires. He stated that the types attachments listed above can lead to causing a fire. The Commission does not care about unauthorized attachments if SCE is the base owner, and expect them to know what is on their poles. Mr. Brown stated that is this why SCE is very serious about this.

- Mr. Brown opened up the topic of not canceling another members JPA on their behalf. Mr. Brown inquired how long they have to wait before the JPA is to be addressed. Ms. Hernandez stated they are to wait 18 months. Mr. Williams stated that if a JPA has been submitted, and 18 months have passed where nothing has been done with it, SCE can send a request to cancel. Mr. Williams further stated that if they do not respond to the request to cancel then SCE can cancel on their behalf. Ms. Mitwasi inquired if they are to wait the 18 months for a JPA that is missing some information which they return without a signature. Mr. Williams stated that by not signing the JPA it means they denied it and it is not a valid JPA. Mr. Williams suggested that they tell the members to write denied or not approved. Ms. Hernandez suggested that they maybe add something to the routine for JPA's that are being denied/not approved. The members agreed to open Item #1658 – Closing Unapproved JPA (2/19/19).
- Mr. Brown stated that SCE is receiving Form 7 Do Not Bills/Do Not Finals due to not receiving a JPA, but before this SCE is getting Form 7's to make changes on the same JPA. Ms. DeBarge stated that on some cases they are getting signed copies. Mr. Mathisen inquired how many of these Form 7's are they receiving. Mr. Brown stated that

currently from one company they have 70. Mr. Brown stated that in their database it not only shows that they send out the preliminary, but numerous Form 7's, and a Form 48. Ms. Crawford inquired if SCE is sending the forms back to the engineer or the joint pole desk. Mr. Brown stated that they send them back to the joint pole desk. Mr. Williams inquired that once the JPA is sent, and has been finalized, does and a Correction of Records has to be performed. Ms. Allen stated that if a Form 7 is sent during the month, the JPA gets pulled and sent back. Ms. DeBarge suggested maybe it could be the individual companies' internal process. Mr. Williams requested clarification about the companies who do a Form 7 Do Not Bill after it has been billed. Ms. Allen stated that some companies get scanned copies of their final bills and after they review them they send a Form 7 Do Not Bill to pull the final. Ms. Allen stated that some companies will sometimes send a Form 7 Do Not Bill to make sure the changes are what they say they are. Mr. Williams stated that LADWP was paying the JPAs and then performing a correction of records, which he would prefer to avoid that process.

- Mr. Brown opened up the topic of prefilling out the header. SCE requests that the other members leave the space blank and use the member code and let SCE fill the contact information, so they can avoid having to delete. Ms. Black stated she believed this was the process. Mr. Parra inquired if the other members send a PDF or an Excel file of the Preliminary. Ms. Ortiz and Mr. Williams stated they send a PDF.
- Ms. Ortiz opened the topic of members issuing JPAs on behalf of other members. She gave the example of ATC who has a lot of vendors, when the members sends a Form 7 to ATC requesting additional time, she requested that they include the name of the representative on the Form 2 or attach a copy of the Form 2 so they know who to forward the Form 7 to. Ms. Ortiz stated that the vendors don't always send a copy of the JPA.
- Ms. Ortiz stated they have been receiving JPAs in which a pole does not have a tag, but all the members are being shown as Unauthorized. Ms. Hernandez stated that there should be some research done to get the pole number. Mr. Williams stated that they will look these numbers on the SCJPC website and easily find them, which shows that there is no research being done. Mr. Brown stated that he will do his own research because he can recognize off hand that they are not Unauthorized Attachments. Mr. Williams stated that if there is too much information missing, LADWP will deny it and send it back. Ms. DeBarge inquired if they were seeing a high volume of these JPAs from SCE, and Ms. Ortiz stated they were not getting a high volume from SCE. Ms. Ortiz inquired if she is to bring up about the no tags with Unauthorized Attachments during her recap at tomorrow's Administrative Board Meeting. The members agreed she should.

- Mr. Brown inquired if another member is rearranging facility attachments for someone else, using SCE as the initiator of the JPA, he would like to know if they are get something back to know that the member approved the rearrangement. Ms. Hernandez stated that they should be sending all changes to the initiator. Ms. Black asked if all Form 2 approvals need to go to all the members on the header. The members stated it is supposed to. Ms. Black confirmed that this is the same with the Form 7's. The members confirmed this. Mr. Williams stated that this is if changes are made, it gets sent back to everyone on the header, if not it just goes back to the initiator.

**Agenda Item 11 – Review of Action items/JPA Alerts –**

- Ms. Ortiz is to work on Examples for Section 9.3 and Section 9.4.
- Ms. Hernandez is to follow up meeting with SCE regarding antennas.
- Ms. Ortiz will remind the members about the full inboxes at tomorrow's Administrative Board Meeting.
- Ms. DeBarge will have a presentation for the electronic Form 2 at the next Administrative Board.
- Ms. Hernandez suggested Mr. Brown read his statement at tomorrow's Administrative Board Meeting. Mr. Brown agreed to read his statement about attaching to SCE poles without approval during Unknown Items.

The Meeting adjourned at 10:35 a.m. until March 19, 2019.

Anali Spencer - Committee Staff

| Forms/Subject                                                                                                                                      | Current time frames                                                                     | Proposed                               | Comments                                                                     | Change?                                              | Discussed date |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------|----------------|
| Form 2                                                                                                                                             | 45 days<br>You can start construction on 46th day<br><br>(SCE can't change)             | 60 days                                | Member asked for extension and denied<br><br>Definition of 45 day timeframe: | NO CHANGES<br>NO CHANGES<br>NO CHANGES<br>NO CHANGES |                |
| <b>Timeline for CPUC</b><br><b>From approved F2 to construction</b><br><b>from Initiating member</b><br>From construction complete to send Form 48 |                                                                                         |                                        |                                                                              |                                                      |                |
| Form 48<br>(notify member to facilitate transfer)                                                                                                  | 60 days construction                                                                    | 180 days by AT&T                       |                                                                              | Yes                                                  | 1/17/2017      |
|                                                                                                                                                    |                                                                                         | PENALTY after 180 days with notice (?) |                                                                              | ?                                                    | 1/16/2018      |
|                                                                                                                                                    | 45 days billing                                                                         |                                        |                                                                              | NO CHANGES                                           |                |
| Form 7                                                                                                                                             | 15 days                                                                                 | 21 days? 30 days?                      | Leave it to 15 days                                                          | NO CHANGES                                           |                |
| Form 2 Final                                                                                                                                       | not less than 45 and no more than 90 calendar days after sending the completed Form 48. |                                        | OK                                                                           | NO CHANGES                                           |                |
| Failing to PTD (Burbank)                                                                                                                           |                                                                                         | Additional AC for reimbursement        | Need to discuss LTD/SOP                                                      | Pending                                              | 2/20/2018      |

## 1.0 PROCEDURE STATEMENT

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The purpose of this procedure is to capture the process that all members of the Southern California Joint Pole Committee (SCJPC) will adhere to upon receiving a Form 48 notifying work has been completed.

## 2.0 ROLES AND RESPONSIBILITIES

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2.1 All members of the SCJPC

## 3.0 PROCEDURE DETAIL

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- 3.1 Upon completion of work by the initiating member, the initiating party shall have 60 days to notify all joint owners of work completion via Form 48 (or NJUNS).
- 3.2 Party responsible to Pull Transport and Dispose (PTD) shall have 180 days to remove pole.
  - 3.2.1 All members shall have 45 days to review and/or dispute the Form 48.
  - 3.2.2 Any member required to transfer prior to the pole being removed, must transfer and issue Form 48 to all parties within 60 days.
  - 3.2.3 Member responsible for the PTD must remove pole within 180 days of receiving Form 48 and must issue a Form 48 notifying all joint owners of work completion.

 *Process Ends*

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- 3.3 Members failing to adhere to the 180 day process.
  - 3.3.1 Maybe subject to penalties
  - 3.3.2 Penalty to include actual cost for base owner to return to field to remove the buddy pole.
  - 3.3.3 Responsible party to PTD will be responsible for any fines/fees imposed by City or County agencies.

 *Process Ends*

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### 3.4 Exceptions:

- 3.4.1 Priority 1 poles should be removed within 60 days of receiving Form 48.
- 3.4.2 High Fire, high wind poles should be removed within 120 days of receiving Form 48.
- 3.4.3 Penalty: Responsible party shall receive 10 days to remediate once penalty phase is imposed.
- 3.4.4 Form 48 maybe replaced by NJUNS, which case the above procedure detail will remain the same.

 *Process Ends*

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### **Rule 7.11 & 7.14 Proposal (from Frontier)**

Mutual benefit shall be understood to apply under this section as follows:

~~(a) Pole 25 years old or more~~

(a) ~~Pole less than 25 years old, but~~ Any pole rendered unfit for service by any cause not the fault of a joint owner including existing overloaded poles. (Revised April 2015)

(b) Pole requiring relocation for the benefit of all Members concerned

(c) Pole identified in authorized maintenance inspection program as unfit for service

(d) Pole requiring replacement for clearing of discovered existing General Order 95 infractions not the fault of any joint owner.

(e) Pole replaced prior to Form 2 and Form 48. Form 2 must be noted that this is a Priority Pole. Section 7.13 applies only if Form 2 is not issued within 45 days. (Revised March 2016)

### **Rule 7.3 Proposal (From Frontier)**

This section provides for the replacement of a solely owned or a jointly owned pole, ~~less than 25 years old~~ for the sole benefit of an incoming Member or one joint owner. This section also applies to poles replaced due to damage caused by facilities of a joint owner and to all solely owned or jointly owned poles replaced for the sole benefit of Members having less than 20 consecutive years of Joint Pole Committee membership.

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 4/14/2018

Date Sent 4/16/2018

Confirming Agreement

In Field

By Telephone

Est. Const. Start

No. of Pages 1

J.P. Auth.No. U3-123-456

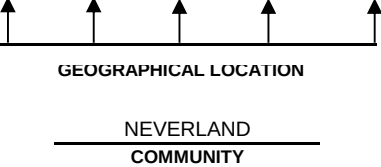
| UTILITY | REPRESENTATIVE | DISTRICT-DIVISION-EXCHANGE | APPROVED | TAXING INSTRUCTIONS | ACCOUNTING DATA |
|---------|----------------|----------------------------|----------|---------------------|-----------------|
| U1      | JONES          | LOS ANGELES                | JONES    | LOS ANGELES         | 5577303         |
| U2      | JOHNSON        | LOS ANGELES                | JOHNSON  | LOS ANGELES         | A403            |
| U3      | SMITH          | LOS ANGELES                | SMITH    | LOS ANGELES         | 12345           |
|         |                |                            |          |                     |                 |
|         |                |                            |          |                     |                 |

| POLE NO. | Pole Length | Year Set | Pole Trt       | Record |      |  |  | Proposed |      |      |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |    |
|----------|-------------|----------|----------------|--------|------|--|--|----------|------|------|--|--|----------|----------------------------------------------------------------------------------------------------------|----|
|          | Anchor Size |          | Class          | U1     | U2   |  |  | U1       | U2   | U3   |  |  |          |                                                                                                          |    |
|          |             |          | Anchor Direct. |        |      |  |  |          |      |      |  |  |          |                                                                                                          |    |
|          |             |          |                | L      |      |  |  | L        |      |      |  |  |          | U1 TO REPLACE POLE FOR BENEFIT OF U3 SEC 7.3, 10.8                                                       | 1  |
| 1234U1   | 45          | 02       | FT             | 39-9   | 24-6 |  |  | PTD      |      |      |  |  |          | DREAM RD S/S 212' W/O ONE WAY                                                                            | 2  |
|          |             |          | CL-3           |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 3  |
|          |             |          |                |        |      |  |  | 1        | 1    |      |  |  | 83A      | U3 TO PAY U1 & U2 FOR TRANSFER                                                                           | 4  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 5  |
| 5678U1   | 50          |          | FT             |        |      |  |  | 43-13    | 23-5 | 24-1 |  |  |          | DREAM RD S/S 211' W/O ONE WAY                                                                            | 6  |
|          |             |          | CL-3           |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 7  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 8  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 9  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 10 |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 11 |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 12 |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 13 |

POLE LEGEND: L = LOWER TOP(Item 5E)  
P = PULL (Item 5A) C(XX) = FOOTAGE CUT  
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

ANCHOR/ARM LEGEND:  
AR = ANCHOR/ARM REMOVED  
AT = ANCHOR/ARM TRANSFERRED

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



### **9.3 Removal of Clearance Attachment**

Member desiring to remove recorded clearance attachment shall issue Joint Pole Authorization to clear pole from record. **Note: not to be used on a replacement (08/14/2018 – LH/MO to make an example).**

AUTHORIZATION FOR JOINT POLE TRANSACTION

BILL NO. \_\_\_\_\_

PAGE NO. **1** OF \_\_\_\_\_

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

Date Prepared \_\_\_\_\_

In Field By Phone By Email

Date Completed \_\_\_\_\_

Estimated Construction Start Date \_\_\_\_\_

JPA Auth. No. \_\_\_\_\_

Date Sent \_\_\_\_\_ Confirming Agreement \_\_\_\_\_

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

COSTS and BILLING DATA

BILLING CODES  
1. PLACED CURRENT YEAR  
2. PLACED PRIOR YEAR  
3. UNAUTHORIZED ATTACHMENT  
4. SALVAGE VALUE  
5. AUTHORIZED COSTS

UPDATED 1/15/19

BILL NO. \_\_\_\_\_

| SCE USE ONLY |     |    |
|--------------|-----|----|
| BC           | AMT | SO |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |

| UTILITY | REPRESENTATIVE | PHONE NUMBER / EMAIL | DISTRICT / DIVISION / EXCHANGE | APPROVED | ACCOUNTING DATA |
|---------|----------------|----------------------|--------------------------------|----------|-----------------|
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |

| POLE NO. | Pole Length | Year Set | Pole Treat     | Record |  |  |  |  |  |  | Proposed |  |  |  |  |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |  | BILL CODE | AMOUNT DUE |           | BILL CODE | AMOUNT  |           | ACCOUNTING DIRECTIONS: |
|----------|-------------|----------|----------------|--------|--|--|--|--|--|--|----------|--|--|--|--|--|--|----------|----------------------------------------------------------------------------------------------------------|--|-----------|------------|-----------|-----------|---------|-----------|------------------------|
|          | Anchor Size |          | Class          |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  |           | UTILITY    | TOTAL AMT |           | UTILITY | TOTAL AMT |                        |
|          |             |          | Anchor Direct. |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  |           | AMOUNT     |           |           | AMOUNT  |           |                        |
|          |             |          |                |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  | 1         |            |           |           |         |           |                        |
|          |             |          |                |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  | 2         |            |           |           |         |           |                        |
|          |             |          |                |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  | 3         |            |           |           |         |           |                        |
|          |             |          |                |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  | 4         |            |           |           |         |           |                        |
|          |             |          |                |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  | 5         |            |           |           |         |           |                        |
|          |             |          |                |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  | 6         |            |           |           |         |           |                        |
|          |             |          |                |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  | 7         |            |           |           |         |           |                        |
|          |             |          |                |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  | 8         |            |           |           |         |           |                        |
|          |             |          |                |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  | 9         |            |           |           |         |           |                        |
|          |             |          |                |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  | 10        |            |           |           |         |           |                        |
|          |             |          |                |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  | 11        |            |           |           |         |           |                        |
|          |             |          |                |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  | 12        |            |           |           |         |           |                        |
|          |             |          |                |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  | 13        |            |           |           |         |           |                        |
|          |             |          |                |        |  |  |  |  |  |  |          |  |  |  |  |  |  |          |                                                                                                          |  | COL TOT   |            |           |           |         |           |                        |

J.P. FORM 2-1 Rev 07/13

**POLE LEGEND:**  
P = PULL (Item 5A)  
PB = PULL BUTT  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

L = LOWER TOP (Item 5E)  
C(XX) = FOOTAGE CUT  
SCZ = SAFETY CLEARANCE ZONE  
SOP = SECTION OF POLE

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

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



GEOGRAPHICAL LOCATION

COMMUNITY \_\_\_\_\_

FORM 48 \_\_\_\_\_

EJPA

PRELIMINARY JPA REVIEWED BY: \_\_\_\_\_

Proposed language by S.Knauth City of Burbank.

## **PURCHASE OR SALE OF INTEREST**

### **4.1 Unauthorized Attachment**

Each case requiring joint ownership in a pole shall constitute an unauthorized attachment if the Member making such attachment fails to initiate Form 2 Joint Pole Authorization or makes attachment prior to approval of Form 2 Joint Pole Authorization. JPA initiated by a pole owner for the sole purpose of identifying unauthorized attachments will be sent without pole loading. The member found unauthorized is responsible for submitting pole loading. If the unauthorized member fails to submit pole loading within 60 days of Form 2 sent date the initiating member may send Form 7 to declare intention to perform the pole loading. The unauthorized member may be billed for the loading per Authorized Cost @@ (Revised March 2018).

Apply as appropriate **per chart below.**

Excluded from these sections are:

- (a) Cases where a joint owner has made attachment on pole at a higher or lower grade than allowed for the space purchased. (This owner must relocate to the proper grade or when allowed, purchase interest in accordance with Section 4.0).
- (b) Poles set in current year.
- (c) All interset poles where services are originated from clearance attachments thereon. In these cases, purchase of interest shall be required at structural value only, and Member issuing Form 2 Joint Pole Authorization shall specify Routine Section 4.0 for such purchase.

**NOTE 1:** This section does not apply to anchors.

**NOTE 2:** Refer also to Sections 5.4, 7.7, and 16.4B

**NOTE 3:** With agreement from pole owner of record for space where unauthorized attachment exists Section 4.0 may be used. (Revised January 2011)

# AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 1/1/2020

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

Date Sent 1/2/2020

Confirming Agreement     
In Field By By Email  
Phone

Est. Const. Start                      No. of Pages 1 J.P. Auth.No. U3-12345

| UTILITY | REPRESENTATIVE | PHONE NUMBER OR EMAIL | DISTRICT-DIVISION-EXCHANGE | APPROVED   | ACCOUNTING DATA |
|---------|----------------|-----------------------|----------------------------|------------|-----------------|
| U1      | Jane Doe       |                       |                            |            |                 |
| U2      | John Doe       |                       |                            |            |                 |
| U3      | Jack Johnson   | 555-555-5555          | Los Angeles                | J. Jackson | REF111111       |
|         |                |                       |                            |            |                 |
|         |                |                       |                            |            |                 |

| POLE NO.  | Pole Length<br>Anchor Size | Year Set | Pole Trt                | Record |     |  |  |  | Proposed |         |        |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |
|-----------|----------------------------|----------|-------------------------|--------|-----|--|--|--|----------|---------|--------|--|--|----------|----------------------------------------------------------------------------------------------------------|
|           |                            |          | Class<br>Anchor Direct. | U1     | U2  |  |  |  | U1       | U2      | U3     |  |  |          |                                                                                                          |
|           |                            |          |                         | 16KV   | C   |  |  |  | 16KV     | C       | C      |  |  |          | U3 PURCH SEC 4.0 <span style="float: right;">1</span>                                                    |
| 123456-U1 | 50                         | 65       | FT                      |        | 27' |  |  |  | 43 - 10  | 27 - 9  | 28 - 1 |  |  |          | LARGEWOOD AVE N/S 10' W/O FRANCE ST <span style="float: right;">2</span>                                 |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | 6' SCZ = SECONDARY @ 33'10" - U3 @ 27'6" <span style="float: right;">3</span>                            |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">4</span>                                                                     |
|           |                            |          |                         | 16KV   | C   |  |  |  | 16KV     | C       | C      |  |  |          | U3 PURCH SEC 4.3, PL GA SEC 19.2 <span style="float: right;">5</span>                                    |
| 56789-U1  | 50                         | 65       | FT                      |        | 29' |  |  |  | 43 - 10  | 29 - 11 | 30 - 1 |  |  |          | LARGEWOOD AVE N/S 75' W/O FRANCE ST <span style="float: right;">6</span>                                 |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | 4' SCZ = SECONDARY @ 33'10" - U3 W/ GA @ 29'4" <span style="float: right;">7</span>                      |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">8</span>                                                                     |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">9</span>                                                                     |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">10</span>                                                                    |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">11</span>                                                                    |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">12</span>                                                                    |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">13</span>                                                                    |

**POLE LEGEND:** L = LOWER TOP(Item 5E)  
P = PULL (Item 5A) C(XX) = FOOTAGE CUT  
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

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

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



GEOGRAPHICAL LOCATION

COMMUNITY

VP/J.P.-03

Rev. Oct 2017

# AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 11/7/2018

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

Date Sent 11/9/2018

Confirming Agreement

In Field ☐

By Telephone ☐

Est. Const. Start

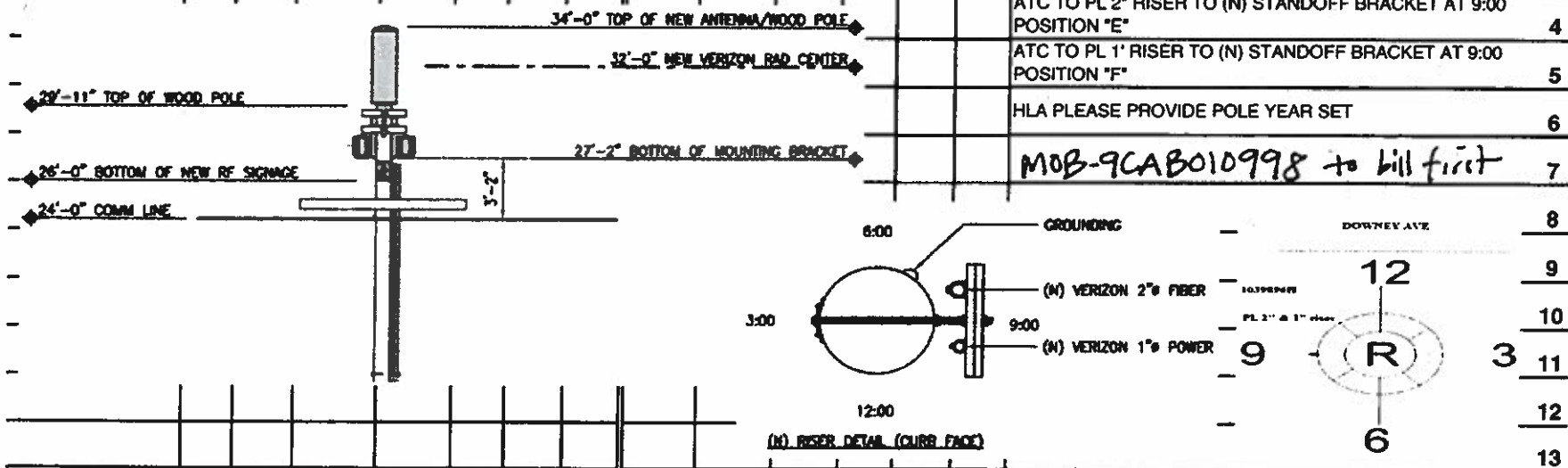
No. of Pages 1

J.P. Auth.No.

ATC-PARAMOUNT-03

| UTILITY | REPRESENTATIVE                 | DISTRICT-DIVISION-EXCHANGE | APPROVED                            | TAXING INSTRUCTIONS | ACCOUNTING DATA |
|---------|--------------------------------|----------------------------|-------------------------------------|---------------------|-----------------|
| HLA     | MORRIS                         | LA                         | B. BARRERA                          | LA                  | A110            |
| ATC     | Lynn Prescott                  |                            |                                     |                     |                 |
|         | John Santos<br>P: 850-888-8576 | Los Angeles                | Est. Const. Approved<br>John Santos |                     |                 |
| MOB     |                                |                            |                                     |                     |                 |

| POLE NO. | Pole Length<br>Anchor Size | Year Set | Pole Tit<br>Class<br>Anchor Direct. | Record |     |  | Proposed |      |     | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |
|----------|----------------------------|----------|-------------------------------------|--------|-----|--|----------|------|-----|----------|----------------------------------------------------------------------------------------------------------|
|          |                            |          |                                     | HLA    | MOB |  | HLA      | ATC  | MOB |          |                                                                                                          |
|          |                            |          |                                     | C      |     |  | C        | ANT  |     |          | ATC TO PURCH SEC 4.0 / ATC TO PL ARM SEC 3.0<br>ATC TO PL ANT SEC 3.15 / ATC TO PL RISER SEC 3.4 1       |
| 1039896H | 35                         | 99       | FT/CL5                              | 100    |     |  | 25-7     | 30-5 |     |          | DOWNEY AVE E/S 107' N/O SOMERSET BLVD 2                                                                  |
|          |                            |          |                                     |        |     |  |          |      |     |          | ATC TO ATT OMNI ANTENNA AND RADIO ARM @ 272" ABV<br>GR FROM BOTTOM OF BRACKET 3                          |
|          |                            |          |                                     |        |     |  |          |      |     |          | ATC TO PL 2" RISER TO (N) STANDOFF BRACKET AT 9:00<br>POSITION "E" 4                                     |
|          |                            |          |                                     |        |     |  |          |      |     |          | ATC TO PL 1" RISER TO (N) STANDOFF BRACKET AT 9:00<br>POSITION "F" 5                                     |
|          |                            |          |                                     |        |     |  |          |      |     |          | HLA PLEASE PROVIDE POLE YEAR SET 6                                                                       |
|          |                            |          |                                     |        |     |  |          |      |     |          | MOB-9CAB010998 to bill first 7                                                                           |
|          |                            |          |                                     |        |     |  |          |      |     |          | 8                                                                                                        |
|          |                            |          |                                     |        |     |  |          |      |     |          | 9                                                                                                        |
|          |                            |          |                                     |        |     |  |          |      |     |          | 10                                                                                                       |
|          |                            |          |                                     |        |     |  |          |      |     |          | 11                                                                                                       |
|          |                            |          |                                     |        |     |  |          |      |     |          | 12                                                                                                       |
|          |                            |          |                                     |        |     |  |          |      |     |          | 13                                                                                                       |



POLE LEGEND: L = LOWER TOP (Item 5E)

P = PULL (Item 5A) C(X) = FOOTAGE CUT

PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE

T = TRANSPORT (Item 5B)

S = SALVAGE

D = DISPOSE (Item 5D)

TN = TENANT

ANCHOR/ARM LEGEND:

AR = ANCHOR/ARM REMOVED

AT = ANCHOR/ARM TRANSFERRED

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

GEOGRAPHICAL LOCATION

Paramount  
COMMUNITY

VP/J.P.-03

Rev. Jul 2013

## AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 11/27/2017

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

Date  
Sent 11/30/2017

### Confirming Agreement

In Field 

By ☐ Telephone ☐

Est.  
Const.  
Start

No. of  
Pages

J.P.

Auth.No. MOB-9CAB010998

| UTILITY | REPRESENTATIVE | DISTRICT-DIVISION-EXCHANGE | APPROVED   | TAXING INSTRUCTIONS | ACCOUNTING DATA |
|---------|----------------|----------------------------|------------|---------------------|-----------------|
| HLA     | Morris         | LOS ANGELES                | B. Barrera | LA                  | A110            |
| MOB     | C.DEGUZMAN     | IRVINE                     | S.VALDEZ   | NEWPORT BEACH       |                 |
| E       | JPA DEPT       | LOS ANGELES                |            |                     |                 |
|         |                |                            |            |                     |                 |
|         |                |                            |            |                     |                 |

| POLE NO. | Pole Length<br>Anchor Size | Year Set | Pole Trk               | Record |  |  |  |  |  | <del>E</del><br><del>M</del><br><del>A</del><br><del>P</del><br><del>R</del><br><del>O</del><br><del>S</del><br><del>E</del><br>Proposed |        |      |   |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |    |
|----------|----------------------------|----------|------------------------|--------|--|--|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------|--------|------|---|--|--|----------|----------------------------------------------------------------------------------------------------------|----|
|          |                            |          | Class<br>Anchor Direct | HLA    |  |  |  |  |  |                                                                                                                                          | HLA    | MOB  | E |  |  |          |                                                                                                          |    |
|          |                            |          |                        |        |  |  |  |  |  |                                                                                                                                          |        |      |   |  |  |          |                                                                                                          |    |
| Circuit  |                            |          |                        | C      |  |  |  |  |  | C                                                                                                                                        | C      | L    |   |  |  |          | MOB TO PL PTX 14.5; MOB TO PL RISER SEC 3.4. MOB TO REARRANGE 10.5A. <b>4.0</b>                          | 1  |
| 1039896H | 35                         | 1999     | FT                     | ALL    |  |  |  |  |  | 20-2                                                                                                                                     | PTX 4' | 26-1 |   |  |  |          | E TO ATT SEC SERV SEC 10.7 & PURCHASE INT 4.0                                                            | 2  |
|          |                            |          | CL5                    |        |  |  |  |  |  |                                                                                                                                          |        |      |   |  |  |          | DOWNEY AV E/S 150' N/O SOMERSET BLVD                                                                     | 3  |
|          |                            |          |                        |        |  |  |  |  |  |                                                                                                                                          |        |      |   |  |  |          | MOB TO PL POLE TOP MOUNTING BRACKET TO TOP OF POLE                                                       | 4  |
|          |                            |          |                        |        |  |  |  |  |  |                                                                                                                                          |        |      |   |  |  |          | MOB TO PL(1) 1 2"PWR RISER AT 10:00 MOB TO PL(1) 2"PWR RISER AT 8:00                                     | 5  |
|          |                            |          |                        |        |  |  |  |  |  |                                                                                                                                          |        |      |   |  |  |          | MOB TO LWR HLA TO 19' & 18'6", LWR GA TO 20'; E TO ATT SEC SERV AT 26'                                   | 6  |
|          |                            |          |                        |        |  |  |  |  |  |                                                                                                                                          |        |      |   |  |  |          |                                                                                                          | 7  |
|          |                            |          |                        |        |  |  |  |  |  |                                                                                                                                          |        |      |   |  |  |          | (N) CONCEALMENT ANTENNA HOOD W/ ATTACHED JC RELAY & RADIO HEAD                                           | 8  |
|          |                            |          |                        |        |  |  |  |  |  |                                                                                                                                          |        |      |   |  |  |          | (N) GROUND                                                                                               | 9  |
|          |                            |          |                        |        |  |  |  |  |  |                                                                                                                                          |        |      |   |  |  |          | (N) (1) 2" CONDUIT FOR POWER, CLAMPED TO POLE                                                            | 10 |
|          |                            |          |                        |        |  |  |  |  |  |                                                                                                                                          |        |      |   |  |  |          | (N) DISCONNECT                                                                                           | 11 |
|          |                            |          |                        |        |  |  |  |  |  |                                                                                                                                          |        |      |   |  |  |          | (N) METER                                                                                                | 12 |
|          |                            |          |                        |        |  |  |  |  |  |                                                                                                                                          |        |      |   |  |  |          | (N) (1) 2" CONDUIT FOR POWER, CLAMPED TO POLE                                                            | 13 |

**POLE LEGEND:** L = LOWER TOP (Item 5E)  
P = PULL (Item 5A) C(XX) = FOOTAGE CUT  
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

**ANCHOR/ARM LEGEND:**  
AR = ANCHOR/ARM REMAIN  
AT = ANCHOR/ARM TRIM

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

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

### GEOGRAPHICAL LOCATION

**PARAMOUNT  
COMMUNITY**

VP/J.P.-03

Rev. Jul 2013

RECEIVED NOV 30 2017

## AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date  
Prepared 11/22/2018

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

Date Sent 11/29/2018

### Confirming Agreement

**In  
Field**

By Telephone 

Est.  
Const. Start 1/15/2019

No. of  
Pages 1

J.P.  
Auth.No. MOB-9CAB010988REV1

| UTILITY | REPRESENTATIVE | DISTRICT-DIVISION-EXCHANGE | APPROVED   | TAXING INSTRUCTIONS | ACCOUNTING DATA |
|---------|----------------|----------------------------|------------|---------------------|-----------------|
| HLA     | DORIS MORRIS   | LA                         | B. BARRERA | LA                  | A110            |
| MOB     | RACHEAL TORRES | IRVINE                     |            | NEWPORT BEACH       |                 |
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|         |                |                            |            |                     |                 |
|         |                |                            |            |                     |                 |
|         |                |                            |            |                     |                 |

[illegible]

**POLE LEGEND:** L = LOWER TOP (Item 5E)  
P = PULL (Item 5A) CPOX = FOOTAGE CUT  
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

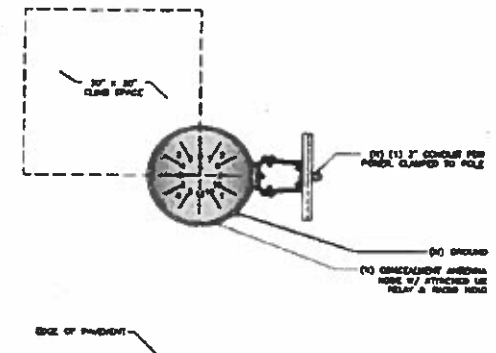
**ANCHOR/ARM LEGEND:**  
AR = ANCHOR/ARM REMOVED  
AT = ANCHOR/ARM TRANSFERRED

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

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

### GEOGRAPHICAL LOCATION

**PARAMOUNT  
COMMUNITY**



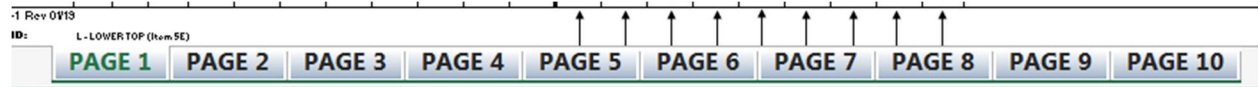
**VP/J.P.-03**

Rev. Jul 2013

# EJPA to FINAL

General steps to follow when an electronic JPA is ready for final bill.

1. Open the preliminary JPA.
2. SaveAs FINAL
  - a. A standard naming convention that can be used is YearMonthDate\_JPA#\_FINAL:
  - b. (i.e., 20190215\_U1XXXX-XXXXXXXXXX\_FINAL)
3. Select all pages.



- a. At the top, click the empty space where rows and columns intersect to select all fields.
  - i. Select No Fill for the Fill Color
  - ii. Select Automatic for the Font Color

- iii. Final Bill text, such as Bill No and FINAL will appear (these were previously white font and hidden)

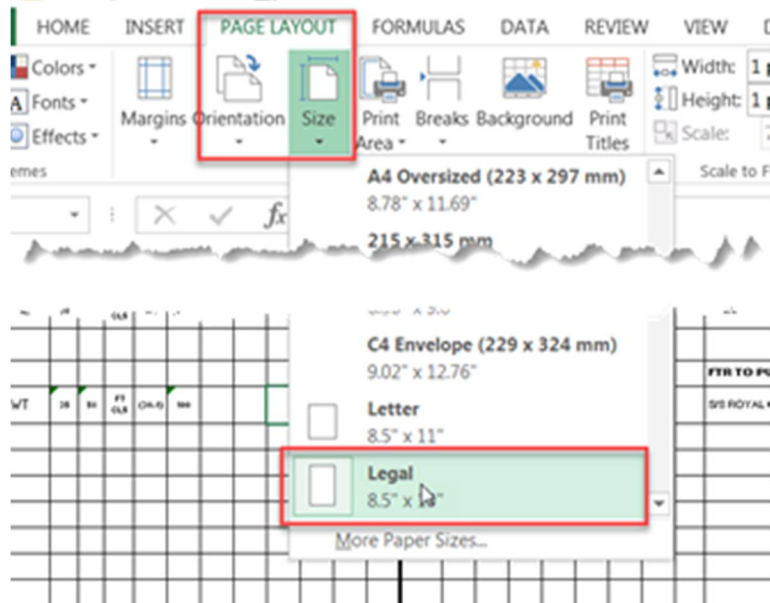
4. Select the columns to the right of AD

[illegible]

5. Right click and select unhide to reveal the billing fields.

| AB | AC | AD | AE | AF | AG | AH | AI | AJ | AK | AL | AM | AN | AO | AP | AQ | AR | AS | AT | AU | AV | AW | AX | AY | AZ | BA | BB | BC | BD | BE | BF | BG | BH | BI | BJ | BK | BL | BM | BN | BO | BP | BQ | BR | BS | BT | BU | BV | BW | BX | BY | BZ | CA | CB | CC | CD | CE | CF | CG | CH | CI | CJ | CK | CL | CM | CN | CO | CP | CQ | CR | CS | CT | CU | CV | CW | CX | CY | CZ | DA | DB | DC | DD | DE | DF | DG | DH | DI | DJ | DK | DL | DM | DN | DO | DP | DQ | DR | DS | DT | DU | DV | DW | DX | DY | DZ | EA | EB | EC | ED | EE | EF | EG | EH | EI | EJ | EK | EL | EM | EN | EO | EP | EQ | ER | ES | ET | EU | EV | EW | EX | EY | EZ | FA | FB | FC | FD | FE | FF | FG | FH | FI | FJ | FK | FL | FM | FN | FO | FP | FQ | FR | FS | FT | FU | FV | FW | FX | FY | FZ | GA | GB | GC | GD | GE | GF | GG | GH | GI | GJ | GK | GL | GM | GN | GO | GP | GQ | GR | GS | GT | GU | GV | GW | GX | GY | GZ | HA | HB | HC | HD | HE | HF | HG | HH | HI | HJ | HK | HL | HM | HN | HO | HP | HQ | HR | HS | HT | HU | HV | HW | HX | HY | HZ | IA | IB | IC | ID | IE | IF | IG | IH | II | IJ | IK | IL | IM | IN | IO | IP | IQ | IR | IS | IT | IU | IV | IW | IX | IY | IZ | JA | JB | JC | JD | JE | JF | JG | JH | JI | IJ | JK | KL | KM | KN | KO | KP | KQ | KR | KS | KT | KU | KV | KW | KX | KY | KZ | LA | LB | LC | LD | LE | LF | LG | LH | LI | LJ | LK | LL | LM | LN | LO | LP | LQ | LR | LS | LT | LU | LV | LW | LX | LY | LZ | MA | MB | MC | MD | ME | MF | MG | MH | MI | MJ | MK | ML | MM | MN | MO | MP | MQ | MR | MS | MT | MU | MV | MW | MX | MY | MZ | NA | NB | NC | ND | NE | NF | NG | NH | NI | NJ | NK | NL | NM | NN | NO | NP | NQ | NR | NS | NT | NU | NV | NW | NX | NY | NZ | OA | OB | OC | OD | OE | OF | OG | OH | OI | OJ | OK | OL | OM | ON | OO | OP | OQ | OR | OS | OT | OU | OV | OW | OX | OY | OZ | PA | PB | PC | PD | PE | PF | PG | PH | PI | PJ | PK | PL | PM | PN | PO | PP | PQ | PR | PS | PT | PU | PV | PW | PX | PY | PZ | QA | QB | QC | QD | QE | QF | QG | QH | QI | QJ | QK | QL | QM | QN | QO | QP | QQ | QR | QS | QT | QU | QV | QW | QX | QY | QZ | RA | RB | RC | RD | RE | RF | RG | RH | RI | RJ | RK | RL | RM | RN | RO | RP | RQ | RR | RS | RT | RU | RV | RW | RX | RY | RZ | SA | SB | SC | SD | SE | SF | SG | SH | SI | SJ | SK | SL | SM | SN | SO | SP | SQ | SR | SS | ST | SU | SV | SW | SX | SY | SZ | TA | TB | TC | TD | TE | TF | TG | TH | TI | TJ | TK | TL | TM | TN | TO | TP | TQ | TR | TS | TT | TU | TV | TW | TX | TY | TZ | UA | UB | UC | UD | UE | UF | UG | UH | UI | UJ | UK | UL | UM | UN | UO | UP | UQ | UR | US | UT | UU | UV | UW | UX | UY | UZ | VA | VB | VC | VD | VE | VF | VG | VH | VI | VJ | VK | VL | VM | VN | VO | VP | VQ | VR | VS | VT | VU | VV | VW | VX | VY | VZ | WA | WB | WC | WD | WE | WF | WG | WH | WI | WJ | WK | WL | WM | WN | WO | WP | WQ | WR | WS | WT | WU | WV | WW | WX | WY | WZ | XA | XB | XC | XD | XE | XF | XG | XH | XI | XJ | XK | XL | XM | XN | XO | XP | XQ | XR | XS | XT | XU | XV | XW | XX | XY | XZ | YA | YB | YC | YD | YE | YF | YG | YH | YI | YJ | YK | YL | YM | YN | YO | YP | YQ | YR | YS | YT | YU | YV | YW | YX | YY | YZ | ZA | ZB | ZC | ZD | ZE | ZF | ZG | ZH | ZI | ZJ | ZK | ZL | ZM | ZN | ZO | ZP | ZQ | ZR | ZS | ZT | ZU | ZV | ZW | ZX | ZY | ZZ | AA | AB | AC | AD | AE | AF | AG | AH | AI | AJ | AK | AL | AM | AN | AO | AP | AQ | AR | AS | AT | AU | AV | AW | AX | AY | AZ | BA |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
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6. If printing, be sure the Page Layout is Legal.

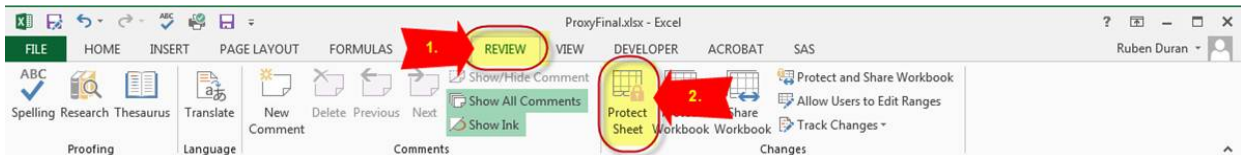


7. If sending electronically, all fields are locked except for those reserved for billing. See Locking Fields to Send to JPC.

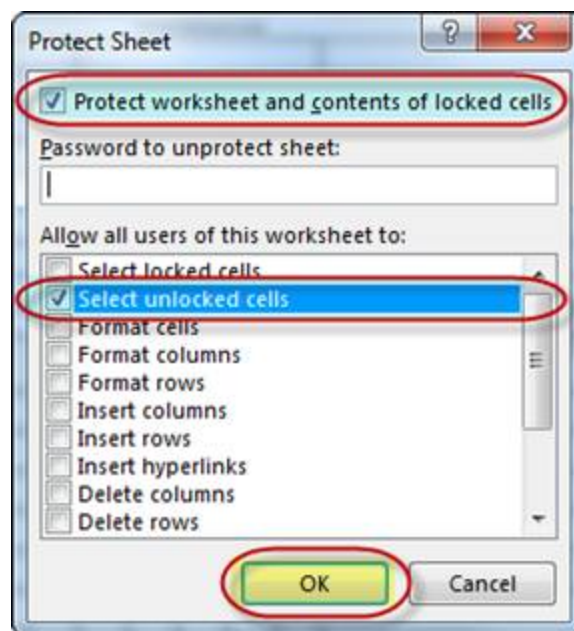
## LOCKING FIELDS TO SEND TO JPC

Prior to submission to the SJPC, the final must be sheet protected to prevent the changing of grade/space, and nature of work. To do so complete the following:

1. Click on the REVIEW tab on the top ribbon, then click the PROTECT SHEET button.



2. When prompted, ensure that the PROTECT WORKSHEET checkbox is checked, ensure that the SELECT UNLOCKED CELLS checkbox is checked. Then click OKAY:



3. Repeat these 2 steps for each page of the JPA.

- [illegible]

## STANDARD EMAIL FOR SENDING ELECTRONIC FINAL TO THE SJPC

Please see below for the template version of what the JPC will receive for each electronic final submission.

|                                                                                           |                                                                                                                           |                                   |
|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| <br>Send | From ▾                                                                                                                    | JPA@sce.com                       |
|                                                                                           | To:..                                                                                                                     | SJPC INBOX                        |
|                                                                                           | Cc...                                                                                                                     |                                   |
|                                                                                           | Subject                                                                                                                   | ELECTRONIC FINAL: E6042-404867465 |
| Attached                                                                                  |  E6042-404867465_JPA_FINAL.xlsx (155 KB) |                                   |

SCJPC –|

SCE has completed all of the necessary documentation to pursue billing for the subject JPA. Please accept the attached electronic final. Any discrepancies involving this submission should be addressed directly via reply to this email.

Thank you.

april  
Be Safe Always...

## **Southern California Joint Pole Committee**

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

**March 19, 2019**

A meeting of the **Routine Revision Committee** took place on the above date, **at 9:02 a.m. at the Committee office. Those in attendance were:**

|                     |                                               |
|---------------------|-----------------------------------------------|
| Mr. Wayne Brown     | Southern California Edison                    |
| Ms. April DeBarge   | Southern California Edison                    |
| Ms. Valerie Mitwasi | Southern California Edison                    |
| Mr. Bryan Strong    | Southern California Edison                    |
| Ms. Cory Crawford   | AT&T California                               |
| Mr. Jeff Williams   | City of Los Angeles                           |
| Mr. Ronald Schram   | City Of Los Angeles                           |
| Mr. John Bacon      | City Of Los Angeles                           |
| Mr. Johnny Trang    | City Of Los Pasadena                          |
| Mr. Bret Plaskey    | Frontier Communications                       |
| Mr. Glenn Leckie    | Frontier Communications                       |
| Mr. William Kearns  | Frontier Communications                       |
| Mr. Joe Serrato     | Crown Castle NG West Inc./NewPath/CA-CLEC LLC |
| Ms. Vivian To       | Crown Castle NG West Inc./NewPath/CA-CLEC LLC |
| Mr. Michael Mckay   | Crown Castle NG West Inc./NewPath/CA-CLEC LLC |
| Ms. Lynn Prescott   | Verizon Wireless                              |
| 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. Josh Mathisen    | AT&T California                                         |
| Ms. Kay Black        | AT&T California                                         |
| Ms. Linda McLean     | Extenet Systems                                         |
| Ms. Lupe Hernandez   | Teleport Communications America                         |
| Ms. Maria Ortiz      | XO Communication                                        |
| Mr. Pedro Garganera  | MCI Telecom/MCI Metro                                   |
| Ms. Shawn Henderson  | T-Mobile USA                                            |
| Mr. Sven-Axel Knauth | City of Burbank                                         |
| Ms. Yvonne Johnson   | AT&T Mobility                                           |

Ms. Ortiz called the meeting to order at 9:02 a.m.

**Agenda Item 1 – Review of prior month’s minutes** - Ms. Ortiz opened the meeting by inquiring if there were any questions or concerns regarding the previous meeting minutes. There were no comments or concerns from any members.

**Agenda Item 2 – Interpretation of Routine Handbook** - Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook. There were no comments or concerns from any members.

**Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015)** - Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples.

Ms. Ortiz emailed Ms. Pranata the example for Sections 9.3 and Section 9.4. The first example for Section 9.3 shows a member with a clearance attachment to a solely owned pole and the second example for Section 9.4 is a replacement showing clearance attachment member continuing to have a clearance attachment on the new pole. Ms. Ortiz asked the members if they have any questions in regards to these examples. Ms. Ortiz asked the members about the replacement example where there is the member with the clearance attachment, if there are additional costs, for example traffic control or pavement repairs, do they pay their portion of it or not due to clearance. The members agreed that not due to clearance, and Ms. Ortiz confirmed that the only thing paid for, if needed, is their transfer. Ms. Ortiz needs to work on the verbiage for the example to present at the next Routine Revision meeting. Ms. Ortiz confirmed with Ms. Pranata that this would be Example 32.

Ms. Ortiz opened the discussion to the verbiage for Example 30. Mr. Serrato stated that Mr. Carrion would be attending via WebEx and to table this for Mr. Carrion.

Ms. Ortiz inquired if any of the members had any examples they would like to discuss. There were no examples at this time.

**Agenda Item 4 - Item 1609: JP Form and Timelines** – Ms. Ortiz reopened the discussion on the Joint Pole forms and timelines. Ms. Ortiz inquired if the members would like to have this item and Item 1620 to remain open. Mr. Plaskey inquired if this was in regards to the buddy pole situation. Mr. Brown stated that this was in regards to buddy poles and SCE having to go back out to remove the pole after the responsible party has not removed it. Mr. Brown stated that SCE just had an instance where they had to follow up on a costumer complaint that elevated to a senior level to remove a buddy pole that been out there for a while and then they had to do a correction of records. Mr. Brown stated that this is not SCE’s norm to go back out there due to it not being cost effective, but in certain cases they have to and SCE would like to be able to charge a penalty phase. Mr. Brown requested to table this item for the next Routine Revision Meeting so he can submit some actual cost. Mr. Williams stated that he should also prepare some verbiage for this. Mr. Brown stated that

he will present the actual cost and some verbiage for the next Routine Revision Meeting.

**Agenda Item 5 - Item 1620: Failure to Complete Pole Removal** – Which is in conjunction to Item 1609. Ms. Ortiz inquired if there was any further discussion on this. The members agreed to table this item for the next Routine Revision Meeting.

**Agenda Item 6 - Item 1626: Electronic Delivery of Forms** – Ms. Ortiz opened this discussion on the electronic delivery of forms. Ms. Ortiz inquired if anyone was still getting kickbacks from full inboxes. Mr. Brown stated that they are still getting kickbacks for full inboxes. He further stated that SCE is looking at their internal process as far as how big their pole loading documents are which could cause an undeliverable email. Mr. Brown stated that everyone continue to work on cleaning up their inboxes. Ms. Ortiz will remind the members to clear out their inboxes at the Administrative Board Meeting.

**Agenda Item 7 – Item 1654: 7.11(a) Replacement Due to Year Set vs. GO 95 (5/15/18)** – Ms. Ortiz opened the discussion on Mr. Plaskey's proposal. Mr. Plaskey requested to close this item at this time and if in the future anything comes up they will open this up under a different item. Ms. Pranata inquired if they should remove the document that is in the packet related to this, and Mr. Plaskey agreed.

**Agenda Item 8 – Revised Final Form to Match Revised Preliminary JP2 (SCE 6/1/18)** – Ms. Ortiz opened the discussion on the excel form of the Form 2. Ms. Ortiz inquired if it was ready to upload on the website. Ms. Pranata stated that this was uploaded to the website. Ms. Ortiz asked the members if this could be removed from the agenda. Mr. Williams inquired if a JPA Alert had been made to inform the members that this form was now available for use. Ms. Pranata stated that no JPA Alert been made and that she will post a JPA Alert. Mr. Williams asked Ms. Pranata if the job aide for the form had also been uploaded. Ms. Pranata stated that it was also uploaded. Mr. Williams requested that she post the JPA Alert letting the members know the form was available as well as the job aid. Ms. DeBarge asked if any of the members started using it. Ms. Ortiz stated that not yet, but they plan using it.

**Agenda Item 9 – Item 1660: Closing Unapproved JPA (2/19/19)** - Ms. Ortiz opened the discussion on closing unapproved JPA. Ms. Pranata made announcement that the item number was corrected from Item 1658 to Item 1660. Ms. Ortiz opened that this was brought up when a member denied a JPA and there was no response from the initiator, and after a certain amount of time if there is no response from the initiator the responding member or the member who denied the JPA can request for it to be cancelled. Ms. Ortiz inquired if a revision to Section 18.1B was required. Ms. Mitwasi stated that there are situations where something is missing where SCE cannot process the JPA, so

they deny and return it, but after discussing at the meeting it was agreed that members cannot deny JPAs on another member's behalf. She further stated that those end up staying open on SCE's end, and they would like to know at what point they can close them out. Mr. Plaskey inquired if SCE had any proposed language. Ms. Black suggested 45 days. Ms. DeBarge inquired if 45 days is long enough to resolve an issue. Ms. Mitwasi gave the example if there is a pending JPA to add new members would 45 days be reasonable. Ms. Hernandez stated that if the JPA is denied because a missing member it would be done, because a new JPA is required to add the missing member. Ms. Mitwasi inquired what if they are missing a pole. Ms. Hernandez stated that a Form 7 can be done, but not deny the entire JPA. She further stated that SCE could just deny that pole and ask that a subsequent JPA be issued for that pole. Mr. Brown asked what if they make a revision because a member is missing and the previous members do not respond. Mr. Plaskey stated that with a revision, a new clock starts over and if no response is made within 45 days, it will be automatic approval. Ms. Hernandez stated that before any verbiage is worked on that they need to come up with some parameters as to why a JPA will be unapproved. Ms. Mitwasi stated that at times, SCE has returned documents that they cannot process because it has been shrunk in, and they return it to be resubmitted so that it is visible. Mr. Serrato inquired if SCE is sending this with a Form 7 or if they are emailing the request for a better formatted copy. Ms. Mitwasi stated that sometimes it goes through a Form 7. Mr. Serrato stated that if it is not sent back after 15 days considering it denied. He stated that Crown Castle treats them as denied, like they were never submitted. Ms. Mitwasi inquired when SCE can close out the JPA since they cannot cancel on another member's behalf. Mr. Serrato stated that if it gets returned due to lack of information or unreadable it is denied. Ms. Mitwasi stated that it stays open in SCE's system and they keep the physical packages filed. Ms. Mitwasi stated she can bring additional examples for the next Routine Revision Meeting.

Ms. Ortiz brought up the example of the no tags/no research and being returned. Mr. Serrato stated that they just deny it to trigger a revised and/or an entire new JPA and Mr. Williams agreed. Mr. Brown stated the denial needs to have a legit reason. Ms. Ortiz stated when they deny JPAs they write the reason why and request a new date sent. Mr. Williams stated that if they cross out the JPA for changes, it is not considered a denial. Any redlines should go to everyone on the JPA. Ms. Ortiz confirmed that no change was required for Section 18. Ms. DeBarge stated that no change is required if SCE returns and denies it, then internally they can cancel, and wait for the revision and/or communication from the other member.

Ms. Black inquired what happens if AT&T California denies a JPA for no loading and then the other utility doesn't send the loading, they proceed with doing their construction, and they get the final bill. Mr. Williams stated they can bill as unauthorized. Ms. Black stated that they can deny the final bill and ask that they change it to a Section 7.13. The members did not agree that it should be a Section 7.13. Mr. Williams stated that there are situations where LADWP is being told that pole loading was not submitted, but that they have emails

proving that the pole loading was sent in. Ms. Black stated that AT&T California is working with LADWP with those particular situations. Ms. Black stated that all the members make sure to never by pass AT&T California's joint pole desk when sending the pole loading, because LADWP's estimator was sending the pole loading directly to the engineer, who was not attaching it to the JPA. Ms. Black stated going forward they just need the pole loading sent with every Form 2. Ms. Hernandez stated that if a JPA is denied because of pole loading, at the time of the denial a Form 7 can be issued to the joint pole committee not to process the final.

Ms. DeBarge stated that the issue SCE is coming across with the Form 7's "Do not Bill", is that they are resolving the issue presented, but Form 7's "Ok to Bill" are not being issued so they can be final billed. Ms. Black stated that she is working on clearing the Form 7's and if they come across any that require a Form 7 "Ok to Bill" to let her know. Mr. Brown stated that there are also other parities besides AT&T California who also need to send Form 7's "Ok to Bill." Mr. Brown stated that SCE is running across where they are finding that there are Form 7's "Do not Bill" being issued stating a Form 2 or Form 48 were never issued, but SCE shows that it was sent multiple times. Also, they send Form 2 and Form 48's with mark ups and Mr. Brown wanted to know if that can be used as the preliminary. Ms. Black stated that yes they can, and she has instructed her team about this. Ms. Hernandez inquired if the committee staff could send the Form 7 "Do not Bill" to both the JPA initiator and the one who sent the Form 7. This way it will be a reminder to who issued the Form 7 "Do not Bill" to issue a Form 7 "Ok to Bill" if it has already been resolved or if it is not ready, they can explain why it is still being held. Ms. Pranata inquired how many days would they wait to hold the JPA. Mr. Williams inquired how many Form 7 "Do not Bills" get sent back a month. Ms. Allen stated that there are between 50 and 100 Form 7 "Do not Bills. Ms. Pranata stated that the SCJPC office could do two days max. Ms. Ortiz suggested not holding the JPA, but as Ms. Hernandez had said, when sending the JPA back to the initiator, to also email the member who sent the Form 7 "Do not Bill." Mr. Brown inquired if an email would be sent. Ms. Allen asked who the email would be sent to. The members agreed to send it to the JPA forms inbox. Ms. Black stated she would like them as well. Ms. Crawford stated that it would still also go to the JPA forms inbox.

Mr. Brown inquired if all the members were ok with sending the Form 2 as the preliminary. Mr. Williams stated that they would on a case by case basis. Mr. Brown stated that SCE can send a spreadsheet with dates that the Form 2 and Form 48 were sent, requesting that they please use the final, unless supporting documents are needed. Then they can reach out to SCE.

#### **Agenda Item 10 - Miscellaneous Items –**

- Ms. Ortiz opened the topic of Tier 3 High Fire JPA's with Antennas. Ms. Hernandez did send an email out to get a new meeting date for April 2019.

- Ms. Black stated that a lot of utilities are not notating on the location and nature of work that it is a high fire, but stamping the JPA's priority at the top right corner. She stated that the first place she looks at is the location and nature of work. Ms. Ortiz stated that when it helps them when it is stamped above. Ms. Black stated that she can let her team know to look at the top right hand corner. Mr. Brown stated that on their JPA, the drop down menu is set up for the top right hand corner. Ms. Ortiz stated that it is also very helpful when they notate that it is high fire in the subject line on the email.

**Agenda Item 11 – Review of Action items/JPA Alerts –**

- Ms. Ortiz is to work on the verbiage for the new Example 32.
- Ms. Ortiz will remind the members about the full inboxes at tomorrow's Administrative Board Meeting.
- Ms. Pranata will post a JPA Alert letting members know of the revised form posted on the website.

The Meeting adjourned at 9:53 a.m. until April 16, 2019.

Anali Spencer - Committee Staff

| Forms/Subject                                                                                                                                      | Current time frames                                                                     | Proposed                               | Comments                                                                     | Change?                                              | Discussed date |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------|----------------|
| Form 2                                                                                                                                             | 45 days<br>You can start construction on 46th day<br><br>(SCE can't change)             | 60 days                                | Member asked for extension and denied<br><br>Definition of 45 day timeframe: | NO CHANGES<br>NO CHANGES<br>NO CHANGES<br>NO CHANGES |                |
| <b>Timeline for CPUC</b><br><b>From approved F2 to construction</b><br><b>from Initiating member</b><br>From construction complete to send Form 48 |                                                                                         |                                        |                                                                              |                                                      |                |
| Form 48<br>(notify member to facilitate transfer)                                                                                                  | 60 days construction                                                                    | 180 days by AT&T                       |                                                                              | Yes                                                  | 1/17/2017      |
|                                                                                                                                                    |                                                                                         | PENALTY after 180 days with notice (?) |                                                                              | ?                                                    | 1/16/2018      |
|                                                                                                                                                    | 45 days billing                                                                         |                                        |                                                                              | NO CHANGES                                           |                |
| Form 7                                                                                                                                             | 15 days                                                                                 | 21 days? 30 days?                      | Leave it to 15 days                                                          | NO CHANGES                                           |                |
| Form 2 Final                                                                                                                                       | not less than 45 and no more than 90 calendar days after sending the completed Form 48. |                                        | OK                                                                           | NO CHANGES                                           |                |
| Failing to PTD (Burbank)                                                                                                                           |                                                                                         | Additional AC for reimbursement        | Need to discuss LTD/SOP                                                      | Pending                                              | 2/20/2018      |

## 1.0 PROCEDURE STATEMENT

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The purpose of this procedure is to capture the process that all members of the Southern California Joint Pole Committee (SCJPC) will adhere to upon receiving a Form 48 notifying work has been completed.

## 2.0 ROLES AND RESPONSIBILITIES

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2.1 All members of the SCJPC

## 3.0 PROCEDURE DETAIL

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- 3.1 Upon completion of work by the initiating member, the initiating party shall have 60 days to notify all joint owners of work completion via Form 48 (or NJUNS).
- 3.2 Party responsible to Pull Transport and Dispose (PTD) shall have 180 days to remove pole.
  - 3.2.1 All members shall have 45 days to review and/or dispute the Form 48.
  - 3.2.2 Any member required to transfer prior to the pole being removed, must transfer and issue Form 48 to all parties within 60 days.
  - 3.2.3 Member responsible for the PTD must remove pole within 180 days of receiving Form 48 and must issue a Form 48 notifying all joint owners of work completion.

 *Process Ends*

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- 3.3 Members failing to adhere to the 180 day process.
  - 3.3.1 Maybe subject to penalties
  - 3.3.2 Penalty to include actual cost for base owner to return to field to remove the buddy pole.
  - 3.3.3 Responsible party to PTD will be responsible for any fines/fees imposed by City or County agencies.

 *Process Ends*

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### 3.4 Exceptions:

- 3.4.1 Priority 1 poles should be removed within 60 days of receiving Form 48.
- 3.4.2 High Fire, high wind poles should be removed within 120 days of receiving Form 48.
- 3.4.3 Penalty: Responsible party shall receive 10 days to remediate once penalty phase is imposed.
- 3.4.4 Form 48 maybe replaced by NJUNS, which case the above procedure detail will remain the same.

 *Process Ends*

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### **Rule 7.11 & 7.14 Proposal (from Frontier)**

Mutual benefit shall be understood to apply under this section as follows:

~~(a) Pole 25 years old or more~~

(a) ~~Pole less than 25 years old, but~~ Any pole rendered unfit for service by any cause not the fault of a joint owner including existing overloaded poles. (Revised April 2015)

(b) Pole requiring relocation for the benefit of all Members concerned

(c) Pole identified in authorized maintenance inspection program as unfit for service

(d) Pole requiring replacement for clearing of discovered existing General Order 95 infractions not the fault of any joint owner.

(e) Pole replaced prior to Form 2 and Form 48. Form 2 must be noted that this is a Priority Pole. Section 7.13 applies only if Form 2 is not issued within 45 days. (Revised March 2016)

### **Rule 7.3 Proposal (From Frontier)**

This section provides for the replacement of a solely owned or a jointly owned pole, ~~less than 25 years old~~ for the sole benefit of an incoming Member or one joint owner. This section also applies to poles replaced due to damage caused by facilities of a joint owner and to all solely owned or jointly owned poles replaced for the sole benefit of Members having less than 20 consecutive years of Joint Pole Committee membership.

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 4/14/2018

Date Sent 4/16/2018

Confirming Agreement

In Field

By Telephone

Est. Const. Start

No. of Pages 1

J.P. Auth.No. U3-123-456

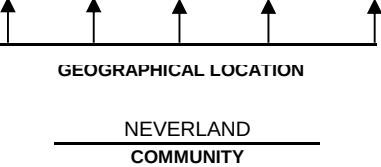
| UTILITY | REPRESENTATIVE | DISTRICT-DIVISION-EXCHANGE | APPROVED | TAXING INSTRUCTIONS | ACCOUNTING DATA |
|---------|----------------|----------------------------|----------|---------------------|-----------------|
| U1      | JONES          | LOS ANGELES                | JONES    | LOS ANGELES         | 5577303         |
| U2      | JOHNSON        | LOS ANGELES                | JOHNSON  | LOS ANGELES         | A403            |
| U3      | SMITH          | LOS ANGELES                | SMITH    | LOS ANGELES         | 12345           |
|         |                |                            |          |                     |                 |
|         |                |                            |          |                     |                 |

| POLE NO. | Pole Length | Year Set | Pole Trt       | Record |      |  |  | Proposed |      |      |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |    |
|----------|-------------|----------|----------------|--------|------|--|--|----------|------|------|--|--|----------|----------------------------------------------------------------------------------------------------------|----|
|          | Anchor Size |          | Class          | U1     | U2   |  |  | U1       | U2   | U3   |  |  |          |                                                                                                          |    |
|          |             |          | Anchor Direct. |        |      |  |  |          |      |      |  |  |          |                                                                                                          |    |
|          |             |          |                | L      |      |  |  | L        |      |      |  |  |          | U1 TO REPLACE POLE FOR BENEFIT OF U3 SEC 7.3, 10.8                                                       | 1  |
| 1234U1   | 45          | 02       | FT             | 39-9   | 24-6 |  |  | PTD      |      |      |  |  |          | DREAM RD S/S 212' W/O ONE WAY                                                                            | 2  |
|          |             |          | CL-3           |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 3  |
|          |             |          |                |        |      |  |  | 1        | 1    |      |  |  | 83A      | U3 TO PAY U1 & U2 FOR TRANSFER                                                                           | 4  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 5  |
| 5678U1   | 50          |          | FT             |        |      |  |  | 43-13    | 23-5 | 24-1 |  |  |          | DREAM RD S/S 211' W/O ONE WAY                                                                            | 6  |
|          |             |          | CL-3           |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 7  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 8  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 9  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 10 |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 11 |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 12 |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 13 |

POLE LEGEND: L = LOWER TOP(Item 5E)  
P = PULL (Item 5A) C(XX) = FOOTAGE CUT  
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

ANCHOR/ARM LEGEND:  
AR = ANCHOR/ARM REMOVED  
AT = ANCHOR/ARM TRANSFERRED

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



### **9.3 Removal of Clearance Attachment**

Member desiring to remove recorded clearance attachment shall issue Joint Pole Authorization to clear pole from record. **Note: not to be used on a replacement (08/14/2018 – LH/MO to make an example).**

AUTHORIZATION FOR JOINT POLE TRANSACTION

BILL NO. \_\_\_\_\_

PAGE NO. **1** OF \_\_\_\_\_

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

Date Prepared \_\_\_\_\_

Date Sent \_\_\_\_\_

Confirming Agreement \_\_\_\_\_

In Field  
By Phone  
By Email

Date Completed \_\_\_\_\_

Estimated Construction Start Date \_\_\_\_\_

JPA Auth. No. \_\_\_\_\_

| UTILITY | REPRESENTATIVE | PHONE NUMBER / EMAIL | DISTRICT / DIVISION / EXCHANGE | APPROVED | ACCOUNTING DATA |
|---------|----------------|----------------------|--------------------------------|----------|-----------------|
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |
|         |                |                      |                                |          |                 |

COSTS and BILLING DATA

BILLING CODES  
1. PLACED CURRENT YEAR  
2. PLACED PRIOR YEAR  
3. UNAUTHORIZED ATTACHMENT  
4. SALVAGE VALUE  
5. AUTHORIZED COSTS

UPDATED 1/15/19

BILL NO. \_\_\_\_\_

| SCE USE ONLY |     |    |
|--------------|-----|----|
| BC           | AMT | SO |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |

| POLE NO. | Pole Length | Year Set | Pole Treat | Record |  |  |  |  |  |  |  | Proposed |  |  |  |  |  |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. | BILL CODE | TOTAL AMT | BILL CODE | TOTAL AMT | ACCOUNTING DIRECTIONS: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------|-------------|----------|------------|--------|--|--|--|--|--|--|--|----------|--|--|--|--|--|--|--|----------|----------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|          | Anchor Size |          | Class      |        |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |          |                                                                                                          |           |           |           |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

J.P. FORM 2-1 Rev 07/13

**POLE LEGEND:**  
P = PULL (Item 5A)  
PB = PULL BUTT  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

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

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

↑↑↑↑↑↑↑↑↑↑

GEOGRAPHICAL LOCATION

COMMUNITY

FORM 48 \_\_\_\_\_

EJPA

PRELIMINARY JPA REVIEWED BY:

Proposed language by S.Knauth City of Burbank.

## **PURCHASE OR SALE OF INTEREST**

### **4.1 Unauthorized Attachment**

Each case requiring joint ownership in a pole shall constitute an unauthorized attachment if the Member making such attachment fails to initiate Form 2 Joint Pole Authorization or makes attachment prior to approval of Form 2 Joint Pole Authorization. JPA initiated by a pole owner for the sole purpose of identifying unauthorized attachments will be sent without pole loading. The member found unauthorized is responsible for submitting pole loading. If the unauthorized member fails to submit pole loading within 60 days of Form 2 sent date the initiating member may send Form 7 to declare intention to perform the pole loading. The unauthorized member may be billed for the loading per Authorized Cost @@ (Revised March 2018).

Apply as appropriate **per chart below.**

Excluded from these sections are:

- (a) Cases where a joint owner has made attachment on pole at a higher or lower grade than allowed for the space purchased. (This owner must relocate to the proper grade or when allowed, purchase interest in accordance with Section 4.0).
- (b) Poles set in current year.
- (c) All interser poles where services are originated from clearance attachments thereon. In these cases, purchase of interest shall be required at structural value only, and Member issuing Form 2 Joint Pole Authorization shall specify Routine Section 4.0 for such purchase.

**NOTE 1:** This section does not apply to anchors.

**NOTE 2:** Refer also to Sections 5.4, 7.7, and 16.4B

**NOTE 3:** With agreement from pole owner of record for space where unauthorized attachment exists Section 4.0 may be used. (Revised January 2011)

# AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 1/1/2020

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

Date Sent 1/2/2020

Confirming Agreement \_\_\_\_\_

☐ In Field    ☐ By    ☐ By Email  
 Phone \_\_\_\_\_

Est. Const. Start \_\_\_\_\_

No. of Pages 1

J.P. Auth.No. U3-12345

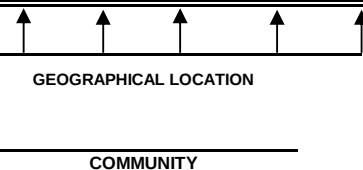
| UTILITY | REPRESENTATIVE | PHONE NUMBER OR EMAIL | DISTRICT-DIVISION-EXCHANGE | APPROVED   | ACCOUNTING DATA |
|---------|----------------|-----------------------|----------------------------|------------|-----------------|
| U1      | Jane Doe       |                       |                            |            |                 |
| U2      | John Doe       |                       |                            |            |                 |
| U3      | Jack Johnson   | 555-555-5555          | Los Angeles                | J. Jackson | REF111111       |
|         |                |                       |                            |            |                 |
|         |                |                       |                            |            |                 |

| POLE NO.  | Pole Length<br>Anchor Size | Year Set | Pole Trt                | Record |     |  |  |  | Proposed |         |        |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |
|-----------|----------------------------|----------|-------------------------|--------|-----|--|--|--|----------|---------|--------|--|--|----------|----------------------------------------------------------------------------------------------------------|
|           |                            |          | Class<br>Anchor Direct. | U1     | U2  |  |  |  | U1       | U2      | U3     |  |  |          |                                                                                                          |
|           |                            |          |                         | 16KV   | C   |  |  |  | 16KV     | C       | C      |  |  |          | U3 PURCH SEC 4.0 <span style="float: right;">1</span>                                                    |
| 123456-U1 | 50                         | 65       | FT                      |        | 27' |  |  |  | 43 - 10  | 27 - 9  | 28 - 1 |  |  |          | LARGEWOOD AVE N/S 10' W/O FRANCE ST <span style="float: right;">2</span>                                 |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | 6' SCZ = SECONDARY @ 33'10" - U3 @ 27'6" <span style="float: right;">3</span>                            |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">4</span>                                                                     |
|           |                            |          |                         | 16KV   | C   |  |  |  | 16KV     | C       | C      |  |  |          | U3 PURCH SEC 4.3, PL GA SEC 19.2 <span style="float: right;">5</span>                                    |
| 56789-U1  | 50                         | 65       | FT                      |        | 29' |  |  |  | 43 - 10  | 29 - 11 | 30 - 1 |  |  |          | LARGEWOOD AVE N/S 75' W/O FRANCE ST <span style="float: right;">6</span>                                 |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | 4' SCZ = SECONDARY @ 33'10" - U3 W/ GA @ 29'4" <span style="float: right;">7</span>                      |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">8</span>                                                                     |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">9</span>                                                                     |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">10</span>                                                                    |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">11</span>                                                                    |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">12</span>                                                                    |
|           |                            |          |                         |        |     |  |  |  |          |         |        |  |  |          | <span style="float: right;">13</span>                                                                    |

**POLE LEGEND:** L = LOWER TOP(Item 5E)  
 P = PULL (Item 5A) C(XX) = FOOTAGE CUT  
 PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
 T = TRANSPORT (Item 5B)  
 S = SALVAGE  
 D = DISPOSE (Item 5D)  
 TN = TENANT

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

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



VP/J.P.-03  
Rev. Oct 2017

## **Southern California Joint Pole Committee**

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

**April 16, 2019**

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

|                    |                                               |
|--------------------|-----------------------------------------------|
| Mr. Jeff Williams  | City of Los Angeles                           |
| Mr. John Bacon     | City Of Los Angeles                           |
| Mr. Johnny Trang   | City Of Los Pasadena                          |
| Mr. Bret Plaskey   | Frontier Communications                       |
| Mr. Glenn Leckie   | Frontier Communications                       |
| Mr. William Kearns | Frontier Communications                       |
| Mr. Joe Serrato    | Crown Castle NG West Inc./NewPath/CA-CLEC LLC |
| Ms. Lynn Prescott  | Verizon Wireless                              |
| 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. Ben Coffey      | City of Banning                                         |
| Ms. Carla Young     | City of Banning                                         |
| Ms. Cory Crawford   | AT&T California                                         |
| Mr. Earle Carrion   | Crown Castle NG West Inc./NewPath/CA-CLEC LLC           |
| Mr. Josh Mathisen   | AT&T California                                         |
| Ms. Kay Black       | AT&T California                                         |
| Ms. Linda McLean    | Extenet Systems                                         |
| Ms. Lupe Hernandez  | Teleport Communications America                         |
| Ms. Maria Ortiz     | XO Communication                                        |
| Ms. Mina Shehata    | City of Burbank                                         |
| Mr. Pedro Garganera | MCI Telecom/MCI Metro                                   |
| Mr. Scot Charlton   | Extenet Systems                                         |
| Ms. Shawn Henderson | T-Mobile USA                                            |
| Ms. Yvonne Johnson  | AT&T Mobility                                           |

Ms. Ortiz called the meeting to order at 11:15 a.m.

**Agenda Item 1 – Review of prior month’s minutes** - Ms. Ortiz opened the meeting by inquiring if there were any questions or concerns regarding the

previous meeting minutes. There were no comments or concerns from any members.

**Agenda Item 2 – Interpretation of Routine Handbook** – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook. There were no comments or concerns from any members.

**Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015)** - Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples.

Ms. Ortiz was unable to work on the verbiage Example 32 for Sections 9.3 and Section 9.4. She will work on getting some verbiage for the next Routine Revision meeting.

Ms. Ortiz opened the discussion to the verbiage for Example 30. Mr. Carrion was unable to work on any verbiage and requested that this be tabled until the next Routine Revision meeting.

Ms. Ortiz inquired if any of the members had any examples they would like to discuss. There were no examples at this time.

**Agenda Item 4 - Item 1609: JP Form and Timelines** – Ms. Ortiz reopened the discussion on the Joint Pole forms and timelines. Mr. Williams inquired when the last time anything was brought up about this. Ms. Ortiz stated that she asked in the March 2019 Routine Revision meeting if this item could be closed, but Mr. Brown stated that he would like to keep the item open. Mr. Williams stated that they could ask at tomorrow's Administrative Board meeting to close the item until Mr. Brown is able to bring in something for the JP Form and Timelines. The members agreed to this.

**Agenda Item 5 - Item 1620: Failure to Complete Pole Removal** – Which is in conjunction to Item 1609. Ms. Ortiz inquired if there was any further discussion on this. The members agreed to table this item for the next Routine Revision Meeting.

**Agenda Item 6 - Item 1626: Electronic Delivery of Forms** – Ms. Ortiz opened this discussion on the electronic delivery of forms. Ms. Ortiz opened up to uploading JPA packages to ShareFile for electronic delivery of forms which was brought up by Ms. DeBarge. Ms. Pranata stated that some of the members could not access Sharefile. Mr. Kearns stated that Frontier could not access Sharefile because it will not work with their firewall. The members agreed to table this item for the next Routine Revision Meeting.

**Agenda Item 7 - Miscellaneous Items –**

- Ms. Ortiz opened the topic of Tier 3 High Fire JPA's with Antennas. Ms. Hernandez reached out to SCE to get a new meeting date.

- Ms. Crawford stated that AT&T California is working closely with SCE on back payment processing. She stated that SCE mentioned that there is an agreement regarding all joint fees need to be paid within 45 days of invoicing. She stated SCE has not provided this, and she looked through the Joint Pole Agreement and only found about their own internal fees. She asked the members if there was anything that she could use to reference internally within AT&T California that requires them to process payment within 45 days of receipt. Mr. Kearns stated that it could be in the bylaws. The members reviewed the bylaws and the Joint Pole Agreement. There was nothing specific in the bylaws or the Joint Pole Agreement. Ms. Crawford stated that she will speak with Mr. Brown offline. Ms. Crawford stated that if there were an agreement it would have been in either the bylaws or the Joint Pole Agreement, and the members agreed.

**Agenda Item 11 – Review of Action items/JPA Alerts –**

- Ms. Ortiz is to work on the verbiage for the new Example 32.
- Mr. Carrion is to work on the verbiage for Example 30.

The Meeting adjourned at 11:25 a.m. until May 14, 2019.

Anali Spencer - Committee Staff

| Forms/Subject                                                  | Current time frames                                                                     | Proposed                               | Comments                                                                            | Change?                                              | Discussed date |
|----------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------|----------------|
| Form 2                                                         | 45 days<br>You can start construction on 46th day<br><br>(SCE can't change)             | 60 days                                | Member asked for extension and denied<br><br><b>Definition of 45 day timeframe:</b> | NO CHANGES<br>NO CHANGES<br>NO CHANGES<br>NO CHANGES |                |
| <b>Timeline for CPUC</b>                                       |                                                                                         |                                        |                                                                                     |                                                      |                |
| <b>From approved F2 to construction from Initiating member</b> |                                                                                         |                                        |                                                                                     |                                                      |                |
| From construction complete to send Form 48                     | 30 days                                                                                 |                                        |                                                                                     | NO CHANGES                                           |                |
| <b>Form 48</b><br>(notify member to facilitate transfer)       | 60 days construction                                                                    | 180 days by AT&T                       |                                                                                     | Yes                                                  | 1/17/2017      |
|                                                                |                                                                                         | PENALTY after 180 days with notice (?) |                                                                                     | ?                                                    | 1/16/2018      |
|                                                                | 45 days billing                                                                         |                                        |                                                                                     | NO CHANGES                                           |                |
| Form 7                                                         | 15 days                                                                                 | 21 days? 30 days?                      | Leave it to 15 days                                                                 | NO CHANGES                                           |                |
| Form 2 Final                                                   | not less than 45 and no more than 90 calendar days after sending the completed Form 48. |                                        | OK                                                                                  | NO CHANGES                                           |                |
| Failing to PTD (Burbank)                                       |                                                                                         | Additional AC for reimbursement        | Need to discuss LTD/SOP                                                             | Pending                                              | 2/20/2018      |

## 1.0 PROCEDURE STATEMENT

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The purpose of this procedure is to capture the process that all members of the Southern California Joint Pole Committee (SCJPC) will adhere to upon receiving a Form 48 notifying work has been completed.

## 2.0 ROLES AND RESPONSIBILITIES

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2.1 All members of the SCJPC

## 3.0 PROCEDURE DETAIL

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- 3.1 Upon completion of work by the initiating member, the initiating party shall have 60 days to notify all joint owners of work completion via Form 48 (or NJUNS).
- 3.2 Party responsible to Pull Transport and Dispose (PTD) shall have 180 days to remove pole.
  - 3.2.1 All members shall have 45 days to review and/or dispute the Form 48.
  - 3.2.2 Any member required to transfer prior to the pole being removed, must transfer and issue Form 48 to all parties within 60 days.
  - 3.2.3 Member responsible for the PTD must remove pole within 180 days of receiving Form 48 and must issue a Form 48 notifying all joint owners of work completion.

 *Process Ends*

---

- 3.3 Members failing to adhere to the 180 day process.
  - 3.3.1 Maybe subject to penalties
  - 3.3.2 Penalty to include actual cost for base owner to return to field to remove the buddy pole.
  - 3.3.3 Responsible party to PTD will be responsible for any fines/fees imposed by City or County agencies.

 *Process Ends*

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### 3.4 Exceptions:

- 3.4.1 Priority 1 poles should be removed within 60 days of receiving Form 48.
- 3.4.2 High Fire, high wind poles should be removed within 120 days of receiving Form 48.
- 3.4.3 Penalty: Responsible party shall receive 10 days to remediate once penalty phase is imposed.
- 3.4.4 Form 48 maybe replaced by NJUNS, which case the above procedure detail will remain the same.

 *Process Ends*

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AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 4/14/2018  
Date Sent 4/16/2018

Confirming Agreement

In Field

By Telephone

Est. Const. Start

No. of Pages 1

J.P. Auth.No. U3-123-456

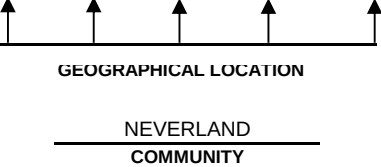
| UTILITY | REPRESENTATIVE | DISTRICT-DIVISION-EXCHANGE | APPROVED | TAXING INSTRUCTIONS | ACCOUNTING DATA |
|---------|----------------|----------------------------|----------|---------------------|-----------------|
| U1      | JONES          | LOS ANGELES                | JONES    | LOS ANGELES         | 5577303         |
| U2      | JOHNSON        | LOS ANGELES                | JOHNSON  | LOS ANGELES         | A403            |
| U3      | SMITH          | LOS ANGELES                | SMITH    | LOS ANGELES         | 12345           |
|         |                |                            |          |                     |                 |
|         |                |                            |          |                     |                 |

| POLE NO. | Pole Length | Year Set | Pole Trt       | Record |      |  |  | Proposed |      |      |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |    |
|----------|-------------|----------|----------------|--------|------|--|--|----------|------|------|--|--|----------|----------------------------------------------------------------------------------------------------------|----|
|          | Anchor Size |          | Class          | U1     | U2   |  |  | U1       | U2   | U3   |  |  |          |                                                                                                          |    |
|          |             |          | Anchor Direct. |        |      |  |  |          |      |      |  |  |          |                                                                                                          |    |
|          |             |          |                | L      |      |  |  | L        |      |      |  |  |          | U1 TO REPLACE POLE FOR BENEFIT OF U3 SEC 7.3, 10.8                                                       | 1  |
| 1234U1   | 45          | 02       | FT             | 39-9   | 24-6 |  |  | PTD      |      |      |  |  |          | DREAM RD S/S 212' W/O ONE WAY                                                                            | 2  |
|          |             |          | CL-3           |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 3  |
|          |             |          |                |        |      |  |  | 1        | 1    |      |  |  | 83A      | U3 TO PAY U1 & U2 FOR TRANSFER                                                                           | 4  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 5  |
| 5678U1   | 50          |          | FT             |        |      |  |  | 43-13    | 23-5 | 24-1 |  |  |          | DREAM RD S/S 211' W/O ONE WAY                                                                            | 6  |
|          |             |          | CL-3           |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 7  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 8  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 9  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 10 |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 11 |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 12 |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 13 |

POLE LEGEND: L = LOWER TOP(Item 5E)  
P = PULL (Item 5A) C(XX) = FOOTAGE CUT  
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

ANCHOR/ARM LEGEND:  
AR = ANCHOR/ARM REMOVED  
AT = ANCHOR/ARM TRANSFERRED

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



### **9.3 Removal of Clearance Attachment**

Member desiring to remove recorded clearance attachment shall issue Joint Pole Authorization to clear pole from record. **Note: not to be used on a replacement (08/14/2018 – LH/MO to make an example).**

# AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 1/1/2020

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

Date Sent 1/2/2020

Confirming Agreement ☐ In Field ☐ By ☐ By Email  
Phone

Est. Const. Start                      No. of Pages 1 J.P. Auth.No. U3-12345

| UTILITY | REPRESENTATIVE | PHONE NUMBER OR EMAIL | DISTRICT-DIVISION-EXCHANGE | APPROVED   | ACCOUNTING DATA |
|---------|----------------|-----------------------|----------------------------|------------|-----------------|
| U1      | Jane Doe       |                       |                            |            |                 |
| U2      | John Doe       |                       |                            |            |                 |
| U3      | Jack Johnson   | 555-555-5555          | Los Angeles                | J. Jackson | REF111111       |
|         |                |                       |                            |            |                 |
|         |                |                       |                            |            |                 |

| POLE NO.  | Pole Length<br>Anchor Size | Year Set | Pole Trt<br>Class<br>Anchor Direct. | Record |     |  |  | Proposed |         |        |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |
|-----------|----------------------------|----------|-------------------------------------|--------|-----|--|--|----------|---------|--------|--|----------|----------------------------------------------------------------------------------------------------------|
|           |                            |          |                                     | U1     | U2  |  |  | U1       | U2      | U3     |  |          |                                                                                                          |
|           |                            |          |                                     | 16KV   | C   |  |  | 16KV     | C       | C      |  |          | U3 PURCH SEC 4.0 <b>1</b>                                                                                |
| 123456-U1 | 50                         | 65       | FT                                  |        | 27' |  |  | 43 - 10  | 27 - 9  | 28 - 1 |  |          | LARGEWOOD AVE N/S 10' W/O FRANCE ST <b>2</b>                                                             |
|           |                            |          |                                     |        |     |  |  |          |         |        |  |          | 6' SCZ = SECONDARY @ 33'10" - U3 @ 27'6" <b>3</b>                                                        |
|           |                            |          |                                     |        |     |  |  |          |         |        |  |          | <b>4</b>                                                                                                 |
|           |                            |          |                                     | 16KV   | C   |  |  | 16KV     | C       | C      |  |          | U3 PURCH SEC 4.3, PL GA SEC 19.2 <b>5</b>                                                                |
| 56789-U1  | 50                         | 65       | FT                                  |        | 29' |  |  | 43 - 10  | 29 - 11 | 30 - 1 |  |          | LARGEWOOD AVE N/S 75' W/O FRANCE ST <b>6</b>                                                             |
|           |                            |          |                                     |        |     |  |  |          |         |        |  |          | 4' SCZ = SECONDARY @ 33'10" - U3 W/ GA @ 29'4" <b>7</b>                                                  |
|           |                            |          |                                     |        |     |  |  |          |         |        |  |          | <b>8</b>                                                                                                 |
|           |                            |          |                                     |        |     |  |  |          |         |        |  |          | <b>9</b>                                                                                                 |
|           |                            |          |                                     |        |     |  |  |          |         |        |  |          | <b>10</b>                                                                                                |
|           |                            |          |                                     |        |     |  |  |          |         |        |  |          | <b>11</b>                                                                                                |
|           |                            |          |                                     |        |     |  |  |          |         |        |  |          | <b>12</b>                                                                                                |
|           |                            |          |                                     |        |     |  |  |          |         |        |  |          | <b>13</b>                                                                                                |

**POLE LEGEND:** L = LOWER TOP(Item 5E)  
P = PULL (Item 5A) C(XX) = FOOTAGE CUT  
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T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

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

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



GEOGRAPHICAL LOCATION

COMMUNITY

VP/J.P.-03

Rev. Oct 2017

# AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 3/3/2019

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

Date Sent 3/3/2019

Confirming Agreement \_\_\_\_\_

☐ In Field    ☐ By \_\_\_\_\_    ☐ By Email  
 Phone \_\_\_\_\_

Est. Const. Start 5/30/2019

No. of Pages 1

J.P. Auth.No. U1-3456

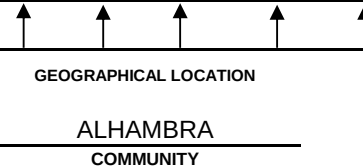
| UTILITY | REPRESENTATIVE | PHONE NUMBER OR EMAIL | DISTRICT-DIVISION-EXCHANGE | APPROVED | ACCOUNTING DATA |
|---------|----------------|-----------------------|----------------------------|----------|-----------------|
| U1      | JONES          | 800-800-0000          | CENTRAL                    | J. BROWN | 510-2345        |
| U2      | JOHNSON        | 800-600-0000          | PASADENA                   | M. SMITH | W02345-51120    |
|         |                |                       |                            |          |                 |
|         |                |                       |                            |          |                 |
|         |                |                       |                            |          |                 |

| POLE NO. | Pole Length<br>Anchor Size | Year Set | Pole Trt                | Record |       |  |  |  | Proposed |       |  |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |
|----------|----------------------------|----------|-------------------------|--------|-------|--|--|--|----------|-------|--|--|--|----------|----------------------------------------------------------------------------------------------------------|
|          |                            |          | Class<br>Anchor Direct. | U1     | U2    |  |  |  | U1       | U2    |  |  |  |          |                                                                                                          |
|          |                            |          |                         | 16KV   |       |  |  |  |          |       |  |  |  |          | U2 TO REMOVE CLEARANCE ATTACHMENT SEC 9.3 <b>1</b>                                                       |
| 1234-U1  | 45                         | 67       | FT 5                    | 100    | CLR23 |  |  |  | 100      |       |  |  |  |          | SAN BRUNO S/S 26' W/O BROADWAY <b>2</b>                                                                  |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | U2 NOT ATTACHED TO POLE <b>3</b>                                                                         |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | <b>4</b>                                                                                                 |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | <b>5</b>                                                                                                 |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | U1 TO REPLACE POLE SEC 9.4 <b>6</b>                                                                      |
| 3456-U2  | 45                         | 74       | FT                      | 100    | CLR24 |  |  |  | PTD      |       |  |  |  |          | SPRING ST PL/S 80' N/O 2ND ST <b>7</b>                                                                   |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | <b>8</b>                                                                                                 |
| 4014-U2  | 50                         |          | FT 1                    |        |       |  |  |  | 100      | CLR24 |  |  |  |          | SPRING ST PL/S 81' N/O 2ND ST <b>9</b>                                                                   |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | <b>10</b>                                                                                                |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | <b>11</b>                                                                                                |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | <b>12</b>                                                                                                |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | <b>13</b>                                                                                                |

**POLE LEGEND:** L = LOWER TOP(Item 5E)  
 P = PULL (Item 5A) C(XX) = FOOTAGE CUT  
 PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
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Show Quantity of  
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in the Column of  
Party to be Paid.



VP/J.P.-03  
Rev. Oct 2017

## **Southern California Joint Pole Committee**

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

**May 14, 2019**

A meeting of the **Routine Revision Committee** took place on the above date, **at 10:27 a.m. at the Committee office. Those in attendance were:**

|                     |                                               |
|---------------------|-----------------------------------------------|
| Mr. Wayne Brown     | Southern California Edison                    |
| Ms. April DeBarge   | Southern California Edison                    |
| Ms. Valerie Mitwasi | Southern California Edison                    |
| Mr. Jeff Williams   | City of Los Angeles                           |
| Mr. Ronald Schram   | City Of Los Angeles                           |
| Mr. Bret Plaskey    | Frontier Communications                       |
| Mr. Joe Serrato     | Crown Castle NG West Inc./NewPath/CA-CLEC LLC |
| Mr. Rey Lopez       | Time Warner                                   |
| Ms. Yesenia Delgado | Time Warner                                   |
| 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. Ben Coffey        | City of Banning                                         |
| Ms. Cory Crawford     | AT&T California                                         |
| Mr. Earle Carrion     | Crown Castle NG West Inc./NewPath/CA-CLEC LLC           |
| Ms. Erica Sanchez     | Extenet Systems                                         |
| Mr. Friciveri Carias  | Extenet Systems                                         |
| Mr. Glenn Leckie      | Frontier Communications                                 |
| Mr. Josh Mathisen     | AT&T California                                         |
| Ms. Kay Black         | AT&T California                                         |
| Ms. Lupe Hernandez    | Teleport Communications America                         |
| Ms. Lynn Prescott     | Verizon Wireless                                        |
| Ms. Maria Ortiz       | XO Communication                                        |
| Mr. Nicholas Vanstryk | City of Vernon (Petrelli Electric)                      |
| Mr. Pedro Garganera   | MCI Telecom/MCI Metro                                   |
| Ms. Rebecca Garcia    | Extenet Systems                                         |
| Mr. Scot Charlton     | Extenet Systems                                         |
| Ms. Shawn Henderson   | T-Mobile USA                                            |
| Mr. Steve LeVeck      | Frontier Communications                                 |
| Ms. Yvonne Johnson    | AT&T Mobility                                           |

Ms. Ortiz called the meeting to order at 10:27 a.m.

**Agenda Item 1 – Review of prior month’s minutes** - Ms. Ortiz opened the meeting by inquiring if there were any questions or concerns regarding the previous meeting minutes. There were no comments or concerns from any members.

**Agenda Item 2 – Interpretation of Routine Handbook** - Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook. There were no comments or concerns from any members.

**Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015)** - Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples.

Ms. Ortiz asked the members to review the verbiage for Example 32 on Sections 9.3 and Section 9.4. The members reviewed and agreed to the example and verbiage. Ms. Ortiz inquired if a vote was required or if the example could just be added to the Routine Handbook. The members discussed and agreed that a vote was not necessary due to no change to the sections in the Routine Handbook. Ms. Pranata inquired if this should be added to the 2019 Routine Handbook or wait to add to the 2020 Routine Handbook. The members agreed it could be added to the current Routine Handbook. Ms. Ortiz asked if this example should be presented at the Admin Board Meeting or if she should bring it up in her recap. Mr. Williams agreed this should be brought up in the recap and also that they discussed that the examples do not need to be voted on. Ms. DeBarge inquired if there was an example for clearance to joint attachment. Ms. Hernandez stated that this example could be modified to show an interest pole to a jointly owned pole. Ms. Ortiz stated to hold off on posting this example for it to be modified.

Ms. Ortiz opened the discussion to the verbiage for Example 30. Mr. Carrion had some verbiage completed for the members to review. The members reviewed the verbiage along with the example. Mr. Serrato stated this example explains why there is 6’ of safety clearance, but appears to be 5’. Ms. DeBarge inquired why the power is not 43-9 instead of 43-10. Ms. Hernandez explained that power is always top grade going down and communication is where they are attaching at going up. Ms. Hernandez stated that this has been done for several years, but no example to show it. Mr. Carrion stated that this is closely related to Example 27 that is more specific to antennas, where this is in regards to cable attachments. Mr. Brown inquired why the attachment is not purchased at 27’ to clear out any confusion. Mr. Serrato stated that after pole loading is done it shows to attach at 27’6”, and Crown Castle will not attach somewhere else to make paperwork less confusing. Ms. Ortiz inquired if this example also did not require a need to vote, and to only be brought up at her Administrative Board recap tomorrow. Ms. Hernandez stated that this has been a topic they have been discussing since 2015. Mr. Carrion reminded the members that they had all given the ok to the example and that only the

verbiage was required. The members agreed that this example looked like it was ready to go.

**Agenda Item 4 - Item 1609: JP Form and Timelines** – Ms. Ortiz reopened the discussion on the Joint Pole forms and timelines. Mr. Brown stated that SCE is proposing a penalty phase for returning to field to remove a pole, which he brought for the members to review and discuss. Mr. Plaskey asked if this is because a member has a buddy pole and SCE is forced to go back and remove. Mr. Brown stated this was correct. Ms. Hernandez asked if the final bill is not finalized they will charge \$50, according to the proposed penalty, and that this would not happen unless there is no response to SCE's buddy pole list. Ms. Hernandez inquired if this would be on a JPA or an invoice. Mr. Brown stated that this would be on a JPA as a Section 1.2. Mr. Mathisen stated that this would be just for the normal pulling because in some cases there could be a PTD and others an LTD. Mr. Brown stated that he can add LTD. Mr. Williams does not agree with the use of the word penalty, but agrees that SCE should get paid for going back to do this work. Mr. Plaskey stated that Frontier would not agree with this proposed penalty. Mr. Brown stated that Frontier would be in breach of contract of the 1998 agreement, #10D. Mr. Mathisen stated that they have discussed that the timelines are not enough for the volumes of work and if budgets are going towards penalties instead of doing the work, then that will not help anyone. Mr. Brown stated that the bottom line is to encourage everyone to do what they were contracted to do instead of poles being out there for years. Mr. Mathisen stated that 60 days is not sufficient, but at AT&T California they are taking the issue seriously and they would like to figure out the timeframe number first before supporting a penalty on an unattainable time frame. Mr. Brown stated that the members are being notified, as well as reports are being sent without action, there should be a point that SCE can move forward. Mr. Mathisen disagrees that there is nothing happening because a lot of work is taking place. Mr. Plaskey stated that Frontier is working on clearing up buddy poles. Mr. Brown stated that they are not getting a response to know that the work has been done. Mr. Plaskey stated that if there are no responses, to reach out to the members. Mr. Brown stated that he only gets a response from Artemio Lopez's area at AT&T California, but not from anyone else. Mr. Mathisen stated that they have little control over when SCE replaces their poles and AT&T California is doing their best facing the high volumes and reacting to them and that SCE could get further by doing just actual cost. Mr. Brown asked the members take this back to review, in order to get awareness, and encourages everyone to send a Form 48 when the work is complete. The members agreed that communication is important. Ms. Crawford stated that in addition to SCE's buddy list, AT&T California gets calls from customers directly, and the poles are not on the buddy list. She would like to know if there was a way to get the JPA for customer/city escalations. Mr. Brown stated those should go directly to him. Ms. Crawford inquired if there should be anything on the subject line to raise attention when emailing. Mr. Brown stated to send to the buddy pole inbox and cc him as well. He further stated that if it goes to the buddy pole inbox, it will

get attention. Ms. Pranata inquired if this item should remain open. Ms. Ortiz agreed that this item should remain open and be reviewed at the next Routine Revision Meeting.

**Agenda Item 5 - Item 1620: Failure to Complete Pole Removal** – Which is in conjunction to Item 1609. Ms. Ortiz inquired if there was any further discussion on this. The members agreed to table this item for the next Routine Revision Meeting.

**Agenda Item 6 - Miscellaneous Items –**

- Ms. Ortiz opened the topic of Tier 3 High Fire JPA's with Antennas. Ms. Hernandez stated that she only got a response from Crown Castle and that this is currently at a standstill. Mr. Plaskey stated that Frontier would be happy to attend. Ms. Prescott stated that Verizon Wireless would also like to attend. Ms. Hernandez stated they can try again for June. Ms. Prescott suggested to see if they can meet after an operating meeting. Mr. Plaskey stated that he would be able to stay for that. Mr. Brown stated he would send a meeting notice to Leslie Carter and any others at SCE that need to attend. Mr. Williams inquired if LADWP should attend. Ms. Hernandez stated that LADWP is always welcome.

**Agenda Item 11 – Review of Action items/JPA Alerts –**

- Ms. Ortiz is to revise the new Example 32 to include a replacement from clearance to joint owner.
- Example 30 to be posted and Ms. Ortiz is to bring this up at tomorrow's Administrative Board Meeting for discussion.
- Discussions for Item 1609 and 1620 to continue at the next month's Routine Revision Meeting.

The Meeting adjourned at 11:37 a.m. until June 18, 2019.

Anali Spencer - Committee Staff

**PRELIMINARY JOINT POLE AUTHORIZATION  
REMOVAL & REPLACEMENT OF AN INTERSET POLE  
EXAMPLE 32**

(1) The first transaction shows U2  
remove their clearance  
attachment from pole.

(2) The second transaction  
shows U1 replacing the pole.  
U2 will maintain clearance  
attachment on the new pole.

## Preliminary Joint Pole Authorization

Class C placement showing adequate safety clearance in field

### Example XX

This transaction shows U3 purchasing to place a C-Class cable on poles jointly owned by U1 and U2. The proposed space/grade is less than shown in Section 16.1B. Per field conditions, the required physical clearance separation is present.

Notes are included within LOCATION AND NATURE OF WORK, to specify the actual field height attachments to confirm compliance with GO95 clearance requirements.

| <b>Item Number</b>                                                         | <b>Direct Labor (loaded)</b> | <b>Total Labor Hours</b> | <b>Total Direct Labor (\$)</b> | <b>General &amp; Admin</b> | <b>Total Cost</b> |
|----------------------------------------------------------------------------|------------------------------|--------------------------|--------------------------------|----------------------------|-------------------|
| Removing From Service-Pulling (includes 1 hr pre-planning and engineering) | \$277.11                     | 5.0                      | \$1,385.55                     | \$188.71                   | \$1,574.26        |
| Removing From Service-Transporting                                         | \$277.11                     | 1.5                      | \$415.67                       | \$56.61                    | \$472.28          |
| Removing From Service-Disposal                                             |                              |                          |                                |                            | \$235.21          |
| Creating COR                                                               | \$ 44.39                     | 1.0                      | \$44.39                        | \$6.05                     | \$50.44           |
| <b>Penalty</b>                                                             |                              |                          |                                |                            | 2,500.00          |
| <b>Return to Field to remove pole total cost</b>                           |                              |                          |                                |                            | \$4,832.19        |

## **Southern California Joint Pole Committee**

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

**June 18, 2019**

A meeting of the **Routine Revision Committee** took place on the above date, **at 9:04 a.m. at the Committee office. Those in attendance were:**

|                     |                                               |
|---------------------|-----------------------------------------------|
| Mr. Wayne Brown     | Southern California Edison                    |
| Ms. April DeBarge   | Southern California Edison                    |
| Ms. Valerie Mitwasi | Southern California Edison                    |
| Mr. Jeff Williams   | City of Los Angeles                           |
| Mr. John Bacon      | City Of Los Angeles                           |
| Mr. William Kearns  | Frontier Communications                       |
| Mr. Earle Carrion   | Crown Castle NG West Inc./NewPath/CA-CLEC LLC |
| Ms. Yesenia Delgado | Time Warner                                   |
| 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. Ben Coffey      | City of Banning                                         |
| Mr. Mina Shehata    | City of Burbank                                         |
| Ms. Cory Crawford   | AT&T California                                         |
| Mr. Glenn Leckie    | Frontier Communications                                 |
| Mr. Josh Mathisen   | AT&T California                                         |
| Ms. Kay Black       | AT&T California                                         |
| Ms. Linda McLean    | Extenet Systems                                         |
| Ms. Lupe Hernandez  | Teleport Communications America                         |
| Ms. Lynn Prescott   | Verizon Wireless                                        |
| Ms. Maria Ortiz     | XO Communication                                        |
| Mr. Joe Serrato     | Crown Castle NG West Inc./NewPath/CA-CLEC LLC           |
| Mr. Scot Charlton   | Extenet Systems                                         |
| Ms. Shawn Henderson | T-Mobile USA                                            |
| Mr. Steve LeVeck    | Frontier Communications                                 |

Ms. Ortiz called the meeting to order at 9:04 a.m.

**Agenda Item 1 – Review of prior month’s minutes** - Ms. Ortiz opened the meeting by inquiring if there were any questions or concerns regarding the

previous meeting minutes. There were no comments or concerns from any members.

**Agenda Item 2 – Interpretation of Routine Handbook** – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook. There were no comments or concerns from any members.

**Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015)** - Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples.

Ms. Ortiz stated that she revised Example 33 on Sections 9.3 and Section 9.4 (see attached). For the verbiage Ms. Ortiz stated she added an explanation for the third example replacement that shows a Clear to Joint replacement. The members reviewed and agreed to the example and verbiage. Ms. Ortiz confirmed no vote was required, and the members agreed, but to bring up the new example at tomorrow's Administrative Board meeting. Ms. Prescott stated a "JPA Alert" should be created to notify all the members of the new example added. Ms. Pranata stated she could add it to tomorrow's discussion.

Ms. DeBarge stated she will connect with Ms. Allen in regards to pole cards that have a utility who is no longer a member on it. Ms. DeBarge would like to create an example to show what the records side should look like and the new pole shown as NI. Also, included would be header information. Ms. Ortiz asked if SCE is running across this often. Ms. DeBarge stated that in the past couple of weeks they ran into one for Altrio Communications and one for SP (Southern Pacific). Ms. Pranata stated that in 2006 all Altrio Communications owner codes had been removed and should not be on record unless it is a dead record. There should be no active Altrio records. Mr. Carrion inquired if they were still attached in the field or if it was just on record. Ms. DeBarge stated she was not sure if the facilities were still on the pole. Ms. Mitwasi stated that they may be in the field because they were acquired by Giggle Fiber which is a tenant of SCE. Ms. Ortiz inquired if Ms. DeBarge could bring examples to the next Routine Revision Meeting. Ms. DeBarge confirmed that she would.

**Agenda Item 4 - Item 1609: JP Form and Timelines** – Ms. Ortiz reopened the discussion on the Joint Pole forms and timelines. Mr. Brown stated that SCE is proposing a penalty phase for returning to field to remove a pole, and is not ready to remove this from the table and would like this item to remain open.

**Agenda Item 5 - Item 1620: Failure to Complete Pole Removal** – Which is in conjunction to Item 1609. Ms. Ortiz inquired if there was any further discussion on this. The members agreed to table this item for the next Routine Revision Meeting.

**Agenda Item 6 - Item 1626: Electronic Delivery of Forms (11/16/2016)** - Ms. Ortiz opened to the topic of Electronic Delivery of Forms and the discussion of uploading JPA Packages into Sharefile. Ms. DeBarge stated that they ran into difficulties. Ms. DeBarge stated that SCE is still seeing where it is saying their file size is too large for undeliverable emails as June 7, 2019. She further stated that they are also getting full inboxes. Ms. Pranata inquired if they are reaching out to the member representative. Ms. DeBarge stated they do. Ms. DeBarge stated that they could put this discussion on hold so they could internally get Sharefile to work as an option. Ms. Pranata recommended that they send multiple emails. Ms. DeBarge stated that the emails are sent by a designated person and sending multiple files can be cumbersome. Ms. Ortiz inquired if SCE would like to continue the discussion on using Sharefile. Ms. DeBarge stated that SCE is done with the discussion on Sharefile and that it will not work. Ms. DeBarge then inquired if using Sharefile for Form 7's has been working for Sherri Goetz. Ms. DeBarge requested to keep this item open for her to connect with Ms. Goetz to see how using Sharefile is working for her. Mr. Brown stated that he spoke with Ms. Goetz and Sharefile is working out for her, but that the only snafu was the naming convention. Ms. Pranata stated that they are working with Ms. Goetz on getting Form 7's renamed. Ms. Ortiz stated that they will re visit this item next month.

**Agenda Item 7 - Miscellaneous Items –**

- Ms. Ortiz opened the topic of Tier 3 High Fire JPA's with Antennas. Ms. Hernandez stated that she got a response from Lester Carter at SCE that he would check with his IMS group and is still waiting on a response. Also that she is waiting on LADWP's response. Ms. Hernandez stated that she would like to meet in the following week. Mr. Williams stated that he thought he had responded. Ms. Hernandez did not recall getting a response. Mr. Brown stated that he can follow up with Mr. Carter. Ms. Hernandez is also going to send a follow up email to Mr. Carter.
- Mr. Mathisen stated that the SCJPC met with the Varasset staff to explain the billing process. There were a lot of exceptions and confusions that are not part of the Routine Handbook but part of processes that have been developed over time. That these processes had a lot of complexity. He further stated that billing for a single JPA could take days. The purpose of this item was for the SCJPC staff to go over what was presented to Varasset. Mr. Mathisen stated that the purpose of this was so the members could see if any of this had to be addressed since the processes were developed with the consent and understanding of the committee. He further stated that maybe over time they could work on making the processes simpler. Ms. Pranata stated that they had 3 examples of 2 member JPAs. She clarified that the joint JPAs are easy, but what are more complex are the multiple party JPAs. Those can take a while depending on the complexity.

- o Ms. Allen presented joint example E6035-408621116 showing a Section 5.0A. Ms. Pranata wanted to make sure the members understood that for this example 2017 Authorized Costs were used according to the date sent. Mr. Kearns inquired what happened to the .50 cents rounded up for the PTD. Ms. Pranata stated that it gets rounded up and FTR pays. Ms. Crawford inquired if there was the ability not to round up and do the actual cost. Ms. Pranata stated that this has been rounded up since the year 1906 but that it can be changed. Mr. Kearns stated that they can table this though for discussion at a further time. Mr. Mathisen stated that this number has always been rounded up. Ms. Pranata stated that if the number is under .50 it will get rounded down to the nearest dollar.
- o Ms. Allen then presented joint example E6051-408767767 showing a Section 3.1. Ms. Pranata stated that the JPA was received in 2019, but it is billed by 2017 pole prices. Ms. Allen stated that there are multiple classes for 2017 and this was where there was confusion. Ms. Crawford inquired if SCE was not the base owner what would be used. Ms. Allen stated depending on if the base owner has their own prices, or they will use the standard prices. Mr. Mathisen inquired when they use year set vs. date sent. Ms. Allen stated that for Sections 3, 7, and 9 they use year set and everything else is date sent. He inquired if there are JPA's in which they use both year sent and date sent. Ms. Allen confirmed that this does happen. Mr. Brown inquired about the penalty phase on an unauthorized. Ms. Allen stated that it depends on the 4.1A or 4.1B. Ms. Crawford requested that if they have these rules documented. Ms. Pranata stated that everything is by Routine Handbook but that each biller has their own examples. Ms. Allen stated that Section 4.1 will differ throughout time because in 2011 they have 4.1A or 4.1B. 2011 and prior is billed by 50% of the purchasing of interest cost.
- o Ms. Allen presented example E6051-8404 showing a Section 4.1. When billing a Section 4.1 you go to the date sent for the pole prices, however, they bill by the year set on the pole price. Since 2009 has not depreciated 15 years they then use structural value last line which is 1994. Ms. Pranata clarified that instead of using SCE prices they are using the weighted average. Mr. Mathisen inquired if they have a lot of JPAs that are that old. Ms. Allen confirmed and that also some that are older from the 70's and 80's. Mr. Brown stated that SCE is going through a lot of backlog. Mr. Carrion stated that it seems that the confusion could be due to the complexity to have the ability to be automated.
- o Ms. Pranata stated that the next JPA is a5+ members in which they only showed billing of 1 pole to Varasset.

- o Ms. Allen presented example NG14887-059 showing NG to purchase Section 4.1A, 4.3A, and 4.4, and to attach to an arm 14.1. She stated that first they prebill to figure out the numbers not just on the proposed, but also on the record side prior to billing. She stated that this would be bill by date sent and use 2018 prices. Ms. Allen explained that the yellow pen is the prebilling. They first figure out the grade and space and make sure everything is correct. She stated that the JPA was originally billed with a 6' SCZ, but now with NG unauthorized they have a 5' SCZ. They then review the proposed which now NG is sharing and instead of  $\frac{1}{4}$  the members are now billing  $\frac{1}{8}$ . When there is less on record and more on proposed they bill by proposed, but because this JPA is more to less both 2 and 3 are billed by record. After all is allocated and accurate then the billing process can begin. Ms. Crawford inquired if they could change the pole prices and add the structural number to LADWP's numbers. Ms. Pranata stated that if M did not mind they could add this. Mr. Williams stated that they would not agree to add the structural value to their LADWP prices. Ms. Pranata stated that in the packet there is also a written explanation about the billing process that was provided to Varasset for the members to review.
- o Ms. Crawford inquired what percentage of the workload is multiple party vs. 2 party is billing. Ms. Pranata stated that the operating packet explained this information. The operating packet showed that less than 20% were multi JPAs. Mr. Kearns stated that roughly 80% to 90% of the work is 2 party billing. Mr. Williams stated that the work has been increasing more and more. Mr. Kearns stated that they could separate the multi billing from the 2 party billing. Mr. Mathisen stated that if simplification was required maybe not having prices for multiple classes and also if they did not have to go by date sent but by date billed, but was unsure if this would be appropriate if a member is sitting on JPA for some time. Varasset stated that it would cost a lot to do the different variations. Mr. Kearns asked that if they just did the 2 party JPAs using Varasset what would be the breakeven cost. Mr. Mathisen stated that they have not gotten the proposal yet. Mr. Kearns stated that they could get a cost for 2 party JPAs and then see how much it would be to upgrade the database to add multiple parties. Mr. Williams stated that or they could simplify the process to see if it is even worth it. Mr. Carrion stated that if the 2 party JPAs are really that simple will they save time having a program dedicated to those JPAs. Mr. Kearns stated that the end game is efficiency and cost savings. Mr. Mathisen stated that a lot has to be considered. Ms. Prescott stated that this is a way to streamline the way they do business in the 21<sup>st</sup> century. Mr. Williams stated

that they can digitalize records and stop Form 7's, etc. Mr. Williams stated that all the members should mull over and see how they feel about simplifying the process. Ms. Pranata inquired if they would like to add a new item number. Mr. Williams agreed to give billing processes an item number. Ms. Ortiz inquired if this should stay in the Routine Revision meeting or be part of Operating meeting. The members agreed to keep this under Routine Revision for now and Item # 1662: Billing Process Simplification was created. Ms. Pranata confirmed that the members want the SCJPC to come up with the most difficult processes on multi JPAs. Mr. Williams agreed that they bring ideas and suggestions.

- Ms. Hernandez stated she had a miscellaneous in regards to the Form 16 more for tenant applications. She asked if they need to continue to have it on the website. Ms. Pranata stated that they have used it for City of Burbank. Ms. Hernandez stated that this form is used for allocating space. Mr. Brown stated to expect to see more Form 16's from SCE. Ms. Hernandez stated that she had a tenant application related to H and LADWP. She stated that Time Warner has an existing tenant attachment belonging to HLA. There is only one attachment on the pole and Time Warner wants to over lash on the attachment, but their attachment is 5 inches out of grade. Time Warner processed the application with a Form 16 reallocating the space and it did not give HLA any additional footage, just reallocated it. HLA denied the application stating Time Warner had to send it to LADWP because it is out of their ownership. Time Warner issued the form to remove Time Warner as a tenant from HLA and then applied to LADWP with a notation that Time Warner was not unauthorized. She wanted to know if they should not use the Form 16 in that situation. Mr. Williams stated in cases like that it is up to the tenant to get the attachment where it is supposed to be. Mr. Williams stated that LADWP would have to see the attachment on the pole and what kind of affect it has on future installation of a transformer, and that would tell whether they would be ok with it. Mr. Williams requested that Ms. Hernandez resend the email to him. Ms. Hernandez stated that she would resend it and attach pictures as well.

**Agenda Item 8 – Review of Action items/JPA Alerts –**

- Ms. Ortiz is to bring up for discussion Example 33 at tomorrow's Administrative Board Meeting and a JPA Alert will be posted.
- Ms. DeBarge is to bring an example at the next month's Routine Revision Meeting regarding pole records showing members that are no longer part of the SCJPC.
- Ms. DeBarge is to see how Sharefile is working for Ms. Goetz.
- The meeting for the Tier 3 JPA's is to be scheduled for next week.

Routine Revision – June 18, 2019

The Meeting adjourned at 10:35 a.m. until July 16, 2019.

Anali Spencer - Committee Staff

| Forms/Subject                                                                                                                            | Current time frames                                                                     | Proposed                               | Comments                                                                     | Change?                                              | Discussed date |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------|----------------|
| Form 2                                                                                                                                   | 45 days<br>You can start construction on 46th day<br><br>(SCE can't change)             | 60 days                                | Member asked for extension and denied<br><br>Definition of 45 day timeframe: | NO CHANGES<br>NO CHANGES<br>NO CHANGES<br>NO CHANGES |                |
| <b>Timeline for CPUC</b><br><b>From approved F2 to construction from Initiating member</b><br>From construction complete to send Form 48 |                                                                                         |                                        |                                                                              |                                                      |                |
| Form 48<br>(notify member to facilitate transfer)                                                                                        | 60 days construction                                                                    | 180 days by AT&T                       |                                                                              | Yes                                                  | 1/17/2017      |
|                                                                                                                                          |                                                                                         | PENALTY after 180 days with notice (?) |                                                                              | ?                                                    | 1/16/2018      |
|                                                                                                                                          | 45 days billing                                                                         |                                        |                                                                              | NO CHANGES                                           |                |
| Form 7                                                                                                                                   | 15 days                                                                                 | 21 days? 30 days?                      | Leave it to 15 days                                                          | NO CHANGES                                           |                |
| Form 2 Final                                                                                                                             | not less than 45 and no more than 90 calendar days after sending the completed Form 48. |                                        | OK                                                                           | NO CHANGES                                           |                |
| Failing to PTD (Burbank)                                                                                                                 |                                                                                         | Additional AC for reimbursement        | Need to discuss LTD/SOP                                                      | Pending                                              | 2/20/2018      |

## 1.0 PROCEDURE STATEMENT

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The purpose of this procedure is to capture the process that all members of the Southern California Joint Pole Committee (SCJPC) will adhere to upon receiving a Form 48 notifying work has been completed.

## 2.0 ROLES AND RESPONSIBILITIES

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2.1 All members of the SCJPC

## 3.0 PROCEDURE DETAIL

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- 3.1 Upon completion of work by the initiating member, the initiating party shall have 60 days to notify all joint owners of work completion via Form 48 (or NJUNS).
- 3.2 Party responsible to Pull Transport and Dispose (PTD) shall have 180 days to remove pole.
  - 3.2.1 All members shall have 45 days to review and/or dispute the Form 48.
  - 3.2.2 Any member required to transfer prior to the pole being removed, must transfer and issue Form 48 to all parties within 60 days.
  - 3.2.3 Member responsible for the PTD must remove pole within 180 days of receiving Form 48 and must issue a Form 48 notifying all joint owners of work completion.

 *Process Ends*

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- 3.3 Members failing to adhere to the 180 day process.
  - 3.3.1 Maybe subject to penalties
  - 3.3.2 Penalty to include actual cost for base owner to return to field to remove the buddy pole.
  - 3.3.3 Responsible party to PTD will be responsible for any fines/fees imposed by City or County agencies.

 *Process Ends*

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### 3.4 Exceptions:

- 3.4.1 Priority 1 poles should be removed within 60 days of receiving Form 48.
- 3.4.2 High Fire, high wind poles should be removed within 120 days of receiving Form 48.
- 3.4.3 Penalty: Responsible party shall receive 10 days to remediate once penalty phase is imposed.
- 3.4.4 Form 48 maybe replaced by NJUNS, which case the above procedure detail will remain the same.

 *Process Ends*

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AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 4/14/2018

Date Sent 4/16/2018

Confirming Agreement

In Field

By Telephone

Est. Const. Start

No. of Pages 1

J.P. Auth.No. U3-123-456

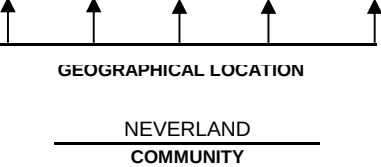
| UTILITY | REPRESENTATIVE | DISTRICT-DIVISION-EXCHANGE | APPROVED | TAXING INSTRUCTIONS | ACCOUNTING DATA |
|---------|----------------|----------------------------|----------|---------------------|-----------------|
| U1      | JONES          | LOS ANGELES                | JONES    | LOS ANGELES         | 5577303         |
| U2      | JOHNSON        | LOS ANGELES                | JOHNSON  | LOS ANGELES         | A403            |
| U3      | SMITH          | LOS ANGELES                | SMITH    | LOS ANGELES         | 12345           |
|         |                |                            |          |                     |                 |
|         |                |                            |          |                     |                 |

| POLE NO. | Pole Length | Year Set | Pole Trt       | Record |      |  |  | Proposed |      |      |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |    |
|----------|-------------|----------|----------------|--------|------|--|--|----------|------|------|--|--|----------|----------------------------------------------------------------------------------------------------------|----|
|          | Anchor Size |          | Class          | U1     | U2   |  |  | U1       | U2   | U3   |  |  |          |                                                                                                          |    |
|          |             |          | Anchor Direct. |        |      |  |  |          |      |      |  |  |          |                                                                                                          |    |
|          |             |          |                | L      |      |  |  | L        |      |      |  |  |          | U1 TO REPLACE POLE FOR BENEFIT OF U3 SEC 7.3, 10.8                                                       | 1  |
| 1234U1   | 45          | 02       | FT             | 39-9   | 24-6 |  |  | PTD      |      |      |  |  |          | DREAM RD S/S 212' W/O ONE WAY                                                                            | 2  |
|          |             |          | CL-3           |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 3  |
|          |             |          |                |        |      |  |  | 1        | 1    |      |  |  | 83A      | U3 TO PAY U1 & U2 FOR TRANSFER                                                                           | 4  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 5  |
| 5678U1   | 50          |          | FT             |        |      |  |  | 43-13    | 23-5 | 24-1 |  |  |          | DREAM RD S/S 211' W/O ONE WAY                                                                            | 6  |
|          |             |          | CL-3           |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 7  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 8  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 9  |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 10 |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 11 |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 12 |
|          |             |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 13 |

POLE LEGEND: L = LOWER TOP(Item 5E)  
P = PULL (Item 5A) C(XX) = FOOTAGE CUT  
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

ANCHOR/ARM LEGEND:  
AR = ANCHOR/ARM REMOVED  
AT = ANCHOR/ARM TRANSFERRED

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



### **9.3 Removal of Clearance Attachment**

Member desiring to remove recorded clearance attachment shall issue Joint Pole Authorization to clear pole from record. **Note: not to be used on a replacement (08/14/2018 – LH/MO to make an example).**

# AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 3/3/2019

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

Date Sent 3/3/2019

Confirming Agreement \_\_\_\_\_

☐ In Field    ☐ By \_\_\_\_\_    ☐ By Email \_\_\_\_\_  
 Phone \_\_\_\_\_

Est. Const. Start 5/30/2019

No. of Pages 1

J.P. Auth.No. U1-3456

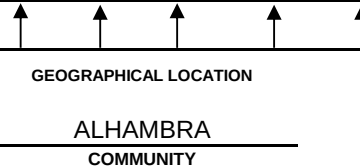
| UTILITY | REPRESENTATIVE | PHONE NUMBER OR EMAIL | DISTRICT-DIVISION-EXCHANGE | APPROVED | ACCOUNTING DATA |
|---------|----------------|-----------------------|----------------------------|----------|-----------------|
| U1      | JONES          | 800-800-0000          | CENTRAL                    | J. BROWN | 510-2345        |
| U2      | JOHNSON        | 800-600-0000          | PASADENA                   | M. SMITH | W02345-51120    |
|         |                |                       |                            |          |                 |
|         |                |                       |                            |          |                 |
|         |                |                       |                            |          |                 |

| POLE NO. | Pole Length<br>Anchor Size | Year Set | Pole Trt                | Record |       |  |  |  | Proposed |       |  |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |
|----------|----------------------------|----------|-------------------------|--------|-------|--|--|--|----------|-------|--|--|--|----------|----------------------------------------------------------------------------------------------------------|
|          |                            |          | Class<br>Anchor Direct. | U1     | U2    |  |  |  | U1       | U2    |  |  |  |          |                                                                                                          |
|          |                            |          |                         | 16KV   |       |  |  |  |          |       |  |  |  |          | U2 TO REMOVE CLEARANCE ATTACHMENT SEC 9.3 <b>1</b>                                                       |
| 1234-U1  | 45                         | 67       | FT 5                    | 100    | CLR23 |  |  |  | 100      |       |  |  |  |          | SAN BRUNO S/S 26' W/O BROADWAY <b>2</b>                                                                  |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | U2 NOT ATTACHED TO POLE <b>3</b>                                                                         |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | <b>4</b>                                                                                                 |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | <b>5</b>                                                                                                 |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | U1 TO REPLACE POLE SEC 9.4 <b>6</b>                                                                      |
| 3456-U2  | 45                         | 74       | FT                      | 100    | CLR24 |  |  |  | PTD      |       |  |  |  |          | SPRING ST PL/S 80' N/O 2ND ST <b>7</b>                                                                   |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | <b>8</b>                                                                                                 |
| 4014-U2  | 50                         |          | FT 1                    |        |       |  |  |  | 100      | CLR24 |  |  |  |          | SPRING ST PL/S 81' N/O 2ND ST <b>9</b>                                                                   |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | <b>10</b>                                                                                                |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | <b>11</b>                                                                                                |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | <b>12</b>                                                                                                |
|          |                            |          |                         |        |       |  |  |  |          |       |  |  |  |          | <b>13</b>                                                                                                |

**POLE LEGEND:** L = LOWER TOP(Item 5E)  
 P = PULL (Item 5A) C(XX) = FOOTAGE CUT  
 PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
 T = TRANSPORT (Item 5B)  
 S = SALVAGE  
 D = DISPOSE (Item 5D)  
 TN = TENANT

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

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



VP/J.P.-03  
Rev. Oct 2017

**PRELIMINARY JOINT POLE AUTHORIZATION  
REMOVAL & REPLACEMENT OF AN INTERSET POLE  
EXAMPLE 32**

(1) The first transaction shows U2  
remove their clearance  
attachment from pole.

(2) The second transaction  
shows U1 replacing the pole.  
U2 will maintain clearance  
attachment on the new pole.

| <b>Item Number</b>                                                         | <b>Direct Labor (loaded)</b> | <b>Total Labor Hours</b> | <b>Total Direct Labor (\$)</b> | <b>General &amp; Admin</b> | <b>Total Cost</b> |
|----------------------------------------------------------------------------|------------------------------|--------------------------|--------------------------------|----------------------------|-------------------|
| Removing From Service-Pulling (includes 1 hr pre-planning and engineering) | \$277.11                     | 5.0                      | \$1,385.55                     | \$188.71                   | \$1,574.26        |
| Removing From Service-Transporting                                         | \$277.11                     | 1.5                      | \$415.67                       | \$56.61                    | \$472.28          |
| Removing From Service-Disposal                                             |                              |                          |                                |                            | \$235.21          |
| Creating COR                                                               | \$ 44.39                     | 1.0                      | \$44.39                        | \$6.05                     | \$50.44           |
| <b>Penalty</b>                                                             |                              |                          |                                |                            | 2,500.00          |
| <b>Return to Field to remove pole total cost</b>                           |                              |                          |                                |                            | \$4,832.19        |





BILL NO. \_\_\_\_\_

FINAL

AUTHORIZATION FOR JOINT POLE TRANSACTION

COPY

J.P. FORM 2-1 Rev 07/13

PAGE NO. 1 OF 1

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

Date Prepared 6/21/2017  
Date Sent 7/11/2017  
In Field By Phone By Email  
Confirming Agreement

Date Completed MAY 20 2019  
Estimated Construction Start Date 10/17/2017

J.P. Auth. No. E6035 - 408621116

COSTS and BILLING DATA

BILLING CODES

- 1. PLACED CURRENT YEAR
- 2. PLACED PRIOR YEAR
- 3. UNAUTHORIZED ATTACHMENT
- 4. SALVAGE VALUE
- 5. AUTHORIZED COSTS

| SCE USE ONLY |     |    |
|--------------|-----|----|
| BC           | AMT | SO |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |
|              |     |    |

| UTILITY | REPRESENTATIVE | PHONE NUMBER OR EMAIL | DISTRICT-DIVISION-EXCHANGE | APPROVED         | ACCOUNTING DATA       |
|---------|----------------|-----------------------|----------------------------|------------------|-----------------------|
| E       | LONI LEE SILVA |                       | THOUSAND OAKS              | MICHAEL MCKINNEY | TD 1212747 2Q2 700141 |
| FTR     | HARTMAN        |                       | CAMARILLO                  | J TRELATSKY      | 70075                 |
|         |                |                       |                            |                  |                       |
|         |                |                       |                            |                  |                       |
|         |                |                       |                            |                  |                       |
|         |                |                       |                            |                  |                       |
|         |                |                       |                            |                  |                       |
|         |                |                       |                            |                  |                       |
|         |                |                       |                            |                  |                       |

BILL NO. \_\_\_\_\_

| POLE NO. | Pole Length | Year Set | Pole Treat Class | Record |     |  |  |  |  |  |  | Proposed |     |  |  |  |  |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. | BILL CODE | AMOUNT DUE |           | ACCOUNTING DIRECTIONS: |
|----------|-------------|----------|------------------|--------|-----|--|--|--|--|--|--|----------|-----|--|--|--|--|--|--|----------|----------------------------------------------------------------------------------------------------------|-----------|------------|-----------|------------------------|
|          |             |          |                  | L      | FTR |  |  |  |  |  |  | E        | FTR |  |  |  |  |  |  |          |                                                                                                          |           | UTILITY    | UTILITY   |                        |
|          |             |          |                  |        |     |  |  |  |  |  |  |          |     |  |  |  |  |  |  |          |                                                                                                          |           | TOTAL AMT  | TOTAL AMT |                        |
|          |             |          |                  |        |     |  |  |  |  |  |  |          |     |  |  |  |  |  |  |          |                                                                                                          |           | AMOUNT     | AMOUNT    |                        |
|          |             |          |                  |        |     |  |  |  |  |  |  |          |     |  |  |  |  |  |  |          |                                                                                                          |           |            |           |                        |
| 1199301E | 35          | 58       | FT               |        | 22' |  |  |  |  |  |  | PTD      |     |  |  |  |  |  |  |          |                                                                                                          | 1         |            |           |                        |
|          |             |          |                  |        |     |  |  |  |  |  |  |          |     |  |  |  |  |  |  |          |                                                                                                          | 2         |            |           |                        |
|          |             |          |                  |        |     |  |  |  |  |  |  |          |     |  |  |  |  |  |  |          |                                                                                                          | 3         |            |           |                        |
|          |             |          |                  |        |     |  |  |  |  |  |  |          |     |  |  |  |  |  |  |          |                                                                                                          | 4         |            |           |                        |
|          |             |          |                  |        |     |  |  |  |  |  |  |          |     |  |  |  |  |  |  |          |                                                                                                          | 5         |            |           |                        |
|          |             |          |                  |        |     |  |  |  |  |  |  |          |     |  |  |  |  |  |  |          |                                                                                                          | 6         |            |           |                        |
|          |             |          |                  |        |     |  |  |  |  |  |  |          |     |  |  |  |  |  |  |          |                                                                                                          | 7         |            |           |                        |
|          |             |          |                  |        |     |  |  |  |  |  |  |          |     |  |  |  |  |  |  |          |                                                                                                          | 8         |            |           |                        |
|          |             |          |                  |        |     |  |  |  |  |  |  |          |     |  |  |  |  |  |  |          |                                                                                                          | 9         |            |           |                        |
|          |             |          |                  |        |     |  |  |  |  |  |  |          |     |  |  |  |  |  |  |          |                                                                                                          | 10        |            |           |                        |
|          |             |          |                  |        |     |  |  |  |  |  |  |          |     |  |  |  |  |  |  |          |                                                                                                          | 11        |            |           |                        |
|          |             |          |                  |        |     |  |  |  |  |  |  |          |     |  |  |  |  |  |  |          |                                                                                                          | 12        |            |           |                        |
|          |             |          |                  |        |     |  |  |  |  |  |  |          |     |  |  |  |  |  |  |          |                                                                                                          | 13        |            |           |                        |

POLE LEGEND:  
P = PULL (Item 5A)  
PB = PULL BUTT  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

L = LOWER TOP (Item 5E)  
C(XX) = FOOTAGE CUT  
SCZ = SAFETY CLEARANCE ZONE  
SOP = SECTION OF POLE  
ANCHOR/ARM LEGEND:  
AR = ANCHOR/ARM REMOVED  
AT = ANCHOR/ARM TRANSFERRED

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

GEOGRAPHICAL LOCATION  
MALIBU  
COMMUNITY

FORM 48 SENT 2/21/2018 4/7/2018

TYPIST

MG

PAGE TOTAL

PRELIMINARY JPA REVIEWED BY:  
RICK ROMO







UTILITY

8/20/2009

By Telephone

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

**E6051-402388096**

COPY

J.P. FORM 2-1 Rev 07/13

[illegible]

### COSTS and BILLING DATA

### BILLING CODES

1. PLACED CURRENT YEAR
2. PLACED PRIOR YEAR
3. UNAUTHORIZED ATTACHMENT
4. SALVAGE VALUE
5. AUTHORIZED COSTS

BILL NO. 6007

AMOUNT DUE

| AMOUNT DUE |     |
|------------|-----|
| UTILITY    | E   |
| TOTAL AMT  | 227 |
| AMOUNT     |     |

**ACCOUNTING DIRECTIONS:**

| 1<br>POLE NO. | Pole Length<br>Anchor Size | Year<br>Set | Pole Treat        | Record |        |  |  |  |  |  |       | Proposed |   |  |  |  |  |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. | BILL<br>COD | TOTAL AMT | BILL<br>COD | TOTAL AMT | ACCOUNTING DIRECTIONS: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|               |                            |             | Class             | 12KV   |        |  |  |  |  |  |       | 12KV     |   |  |  |  |  |  |  |          |                                                                                                          |             | AMOUNT    |             | AMOUNT    |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               |                            |             | Anchor<br>Direct. | E      | T      |  |  |  |  |  |       | E        | T |  |  |  |  |  |  |          |                                                                                                          |             |           |             |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 289086E       | 60                         | 50          | FT<br>2           | 100    | (21-1) |  |  |  |  |  | 52-27 | 19-1     |   |  |  |  |  |  |  |          |                                                                                                          |             |           |             |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

IN = TENANT

AT = ANCHOR ARM TRANSFERRED

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

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COMMUNITY

FORM 48 SENT 10/19/2018  
12/3/2018

PAGE  
TOTAL

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PRELIMINARY JPA REVIEWED BY:

JILL GODFREY

2011 4.1A  
4.1B

**JILL GODFREY**

BILL NO. \_\_\_\_\_

PAGE NO. **1 OF 1**

Date Prepared **8/17/2009**

Date Sent **8/20/2009**

Confirming Agreement ☐

In Field

By Telephone

☐

Date Completed **JAN 24 2019**

No. of Pages **1 OF 1**

J.P. Auth. No.

**AUTHORIZATION FOR JOINT POLE TRANSACTION**

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

**E6051-8404**

**E6051-402388096**



**COPY**

J.P. FORM 2-1 Rev 07/13

| SCE USE ONLY |     |    |
|--------------|-----|----|
| BC           | AMT | SO |
|              |     |    |
|              |     |    |
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COSTS and BILLING DATA

BILLING CODES

1. PLACED CURRENT YEAR
2. PLACED PRIOR YEAR
3. UNAUTHORIZED ATTACHMENT
4. SALVAGE VALUE
5. AUTHORIZED COSTS

| UTILITY | REPRESENTATIVE                  | DISTRICT-DIVISION-EXCHANGE | APPROVED        | TAXING INSTRUCTIONS | ACCOUNTING DATA                 |
|---------|---------------------------------|----------------------------|-----------------|---------------------|---------------------------------|
| E       | DAREN STOGSDILL<br>559-685-3269 | SAN JOAQUIN VALLEY         | DAREN STOGSDILL | COUNTY OF TULARE    | 6051-6900-Q6913 TD370597 700207 |
| T       | ROGER SACKERSON<br>559-739-6595 | SVC OPS C&E NO.            | B. JOHNSON, JR. | TULARE              |                                 |
|         |                                 |                            |                 |                     |                                 |
|         |                                 |                            |                 |                     |                                 |
|         |                                 |                            |                 |                     |                                 |
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|         |                                 |                            |                 |                     |                                 |
|         |                                 |                            |                 |                     |                                 |
|         |                                 |                            |                 |                     |                                 |

BILL NO.

| 1 | POLE NO. | Pole Length    | Year Set | Pole Treat | Record |  |  |  |  |  |  |   | Proposed |  |  |  |  |  |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |  | BILL CODE | TOTAL AMT | BILL CODE | TOTAL AMT | ACCOUNTING DIRECTIONS: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|   |          | Anchor Size    |          | Class      | 12KV   |  |  |  |  |  |  |   | 12KV     |  |  |  |  |  |  |  |          |                                                                                                          |  |           | AMOUNT    |           | AMOUNT    |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   |          | Anchor Direct. |          | E          | T      |  |  |  |  |  |  | E | T        |  |  |  |  |  |  |  |          |                                                                                                          |  |           |           |           |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|   |          |                |          |            |        |  |  |  |  |  |  |   |          |  |  |  |  |  |  |  |          |                                                                                                          |  |           |           |           |           |                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**POLE LEGEND:**  
P = PULL (Item 5A)  
PB = PULL BUTT  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

L = LOWER TOP (Item 5E)  
C(XX) = FOOTAGE CUT  
SCZ = SAFETY CLEARANCE ZONE

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

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

GEOGRAPHICAL LOCATION  
VISALIA  
COMMUNITY

FORM 48 SENT **10/19/2018**  
**12/3/2018**

TYPIST: **CRISTINA HARTFORD** CH

PAGE TOTAL

PRELIMINARY JPA REVIEWED BY:  
**JILL GODFREY**

96 0

COSTS and BILLING DATE

BILL NO. 1-19-854,865,866,867 PAGE NO. 1A

FINAL

BILLING CODES

- 1. PLACED CURRENT YEAR
- 2. PLACED PRIOR YEAR
- 3. UNAUTHORIZED ATTACHMENT
- 4. SALVAGE VALUE
- 5. AUTHORIZED COST

J.P. AUTH. NO. NG14887-059

| BILL NO. 854 |           |            |           | BILL NO. 865 |           |            |           | BILL NO. 866 |           |            |           | BILL NO. 867 |           |            |           | BILL NO. |  |  |  |
|--------------|-----------|------------|-----------|--------------|-----------|------------|-----------|--------------|-----------|------------|-----------|--------------|-----------|------------|-----------|----------|--|--|--|
| AMOUNT DUE   |           | AMOUNT DUE |           | AMOUNT DUE   |           | AMOUNT DUE |           | AMOUNT DUE   |           | AMOUNT DUE |           | AMOUNT DUE   |           | AMOUNT DUE |           |          |  |  |  |
| BILL CODE    | UTILITY   | BILL CODE  | UTILITY   | BILL CODE    | UTILITY   | BILL CODE  | UTILITY   | BILL CODE    | UTILITY   | BILL CODE  | UTILITY   | BILL CODE    | UTILITY   | BILL CODE  | UTILITY   |          |  |  |  |
| NG           | H         | NG         | ATC       | NG           | LAC       | NG         | PBM       |              |           |            |           |              |           |            |           |          |  |  |  |
| TOTAL AMT    | TOTAL AMT | TOTAL AMT  | TOTAL AMT | TOTAL AMT    | TOTAL AMT | TOTAL AMT  | TOTAL AMT | TOTAL AMT    | TOTAL AMT | TOTAL AMT  | TOTAL AMT | TOTAL AMT    | TOTAL AMT | TOTAL AMT  | TOTAL AMT |          |  |  |  |
| 0            | 265       | 0          | 358       | 0            | 269       | 0          | 24        |              |           |            |           |              |           |            |           |          |  |  |  |
| AMOUNT       | AMOUNT    | AMOUNT     | AMOUNT    | AMOUNT       | AMOUNT    | AMOUNT     | AMOUNT    | AMOUNT       | AMOUNT    | AMOUNT     | AMOUNT    | AMOUNT       | AMOUNT    | AMOUNT     | AMOUNT    |          |  |  |  |
| 1.           |           |            |           | 1.           |           |            |           | 1.           |           |            |           | 1.           |           |            |           |          |  |  |  |
| 2.           |           | 23         | 27        | 2.           |           | 23         | 27        | 2.           |           |            |           | 2.           |           |            |           |          |  |  |  |
| 3.           |           |            | 14        | 3.           |           |            | 14        | 3.           |           |            |           | 3.           |           |            |           |          |  |  |  |
| 4.           |           |            |           | 4.           |           |            |           | 4.           |           |            |           | 4.           |           |            |           |          |  |  |  |
| 5.           |           |            |           | 5.           |           |            |           | 5.           |           |            |           | 5.           |           |            |           |          |  |  |  |
| 6.           |           |            |           | 6.           |           |            |           | 6.           |           |            |           | 6.           |           |            |           |          |  |  |  |
| 7.           |           | 23         | 25        | 7.           |           | 23         | 25        | 7.           |           | 23         | 33        | 7.           |           |            |           |          |  |  |  |
| 8.           |           |            | 17        | 8.           |           |            | 13        | 8.           |           |            | 13        | 8.           |           |            |           |          |  |  |  |
| 9.           |           |            |           | 9.           |           |            |           | 9.           |           | 2          | FREE      | 9.           |           |            |           |          |  |  |  |
| 10.          |           |            |           | 10.          |           |            |           | 10.          |           |            |           | 10.          |           |            |           |          |  |  |  |
| 11.          |           |            |           | 11.          |           |            |           | 11.          |           |            |           | 11.          |           |            |           |          |  |  |  |
| 12.          |           |            |           | 12.          |           |            |           | 12.          |           |            |           | 12.          |           |            |           |          |  |  |  |
| 13.          |           |            |           | 13.          |           |            |           | 13.          |           |            |           | 13.          |           |            |           |          |  |  |  |
| COL          | 0         | 83         |           | COL          | 0         | 79         |           | COL          | 0         | 87         |           | COL          | 0         | 0          |           |          |  |  |  |
| TOL          |           |            |           | TOL          |           |            |           | TOL          |           |            |           | TOL          |           |            |           |          |  |  |  |
| PAGE         | 0         | 83         |           | PAGE         | 0         | 79         |           | PAGE         | 0         | 87         |           | PAGE         | 0         | 0          |           |          |  |  |  |
| TOTAL        |           |            |           | TOTAL        |           |            |           | TOTAL        |           |            |           | TOTAL        |           |            |           |          |  |  |  |

ACCOUNTING DIRECTIONS:

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BILL2-1B.XLS

JPC-6/27/2011

PAGE NO. 1A

J.P. AUTH. NO. NG14887-059

| POLE NO.                               | Pole Length | Year Set | Pole Tr        | Record            |                 |        |        |     |          |  |            | Proposed          |                  |        |        |     |        |     |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. | BILL CODE                                                         | UTILITY | BILL CODE | UTILITY  | ACCOUNTING DIRECTIONS: |        |                        |
|----------------------------------------|-------------|----------|----------------|-------------------|-----------------|--------|--------|-----|----------|--|------------|-------------------|------------------|--------|--------|-----|--------|-----|--|----------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------|-----------|----------|------------------------|--------|------------------------|
|                                        | Anchor Size |          | Class          | M                 | HLA             | ATC    | LAC    | PBM | NG       |  |            |                   | M                | HLA    | ATC    | LAC | PBM    | NG  |  |          |                                                                                                          |                                                                   |         |           |          |                        |        |                        |
|                                        |             |          | Anchor Direct. |                   |                 |        |        |     |          |  |            |                   |                  |        |        |     |        |     |  |          |                                                                                                          |                                                                   |         |           |          |                        | AMOUNT | AMOUNT                 |
|                                        |             |          |                | L                 | C               | C      | C      |     | C        |  |            | L                 | C                | C      | C      |     | C      |     |  |          |                                                                                                          | NG TO PURCHASE SEC 4.1A; NG TO ATT TO EXT ANC SEC 12.3            | 1       |           |          |                        |        |                        |
| 132068M 3                              | 50          | 65       | FT / CL4       | 43 - 12<br>25 - 1 | 22 - 4<br>TN 22 | 23 - 1 | 24 - 1 |     | (25 - 1) |  |            | 43 - 11<br>26 - 1 | 22 - 4<br>TN 22  | 23 - 1 | 24 - 1 |     | 25 - 1 |     |  |          |                                                                                                          | MULHOLLAND DR W/S 2830' N/O WOODROW WILSON DR                     | 2       | 2/3       | 44<br>18 |                        |        |                        |
|                                        |             |          |                | C 25              |                 |        |        |     | .5       |  |            | C 26              |                  |        |        |     |        |     |  |          |                                                                                                          |                                                                   | 3       |           |          |                        |        |                        |
|                                        | 3/4"        | ANC      | W              | .50               |                 | .50    |        |     | (.33)    |  |            | .34               | 1/8              | 1/8    | .33    | 1/8 | 1/8    | .33 |  |          | 111h                                                                                                     | 4                                                                 | 2       | 57        |          |                        |        |                        |
|                                        |             |          |                | 1/4               | 1/4             | 1/4    | 1/4    |     |          |  |            | 1/8               | 1/8              | 1/8    | 1/8    |     |        |     |  |          |                                                                                                          |                                                                   | 5       |           |          |                        |        |                        |
|                                        |             |          |                | L                 | C               | C      | C      |     | C        |  |            | L                 | C                | C      | C      |     | C      |     |  |          |                                                                                                          | NG TO PURCHASE SEC 4.1A, 4.3A & 4.4; NG TO ATT TO EXT CA SEC 14.1 | 6       |           |          |                        |        | More to less           |
| 201785M 3                              | 45          | 65       | FT / CL4       | 39 - 7<br>26 - 1  | 24 - 6<br>TN 24 | 25 - 1 | 26 - 1 |     | (27 - 1) |  |            | 39 - 7<br>27 - 1  | 24 - 6<br>TN 24  | 25 - 1 | 26 - 1 |     | 27 - 1 |     |  | showing  |                                                                                                          | MULHOLLAND DR N/S 1035' E/O DONA PEGITA DR                        | 7       | 2/3       | 28<br>14 |                        |        | 2) record<br>3) record |
| Originally billed: 6-5 w/ unauth (scz) |             |          |                | 7.5               | 6               | 1      | .5     |     | 1        |  | (15)<br>16 |                   |                  |        |        |     | .5     |     |  |          |                                                                                                          | 4/5 = 20                                                          | 8       |           |          |                        |        |                        |
|                                        |             |          | ARM            | 100               |                 |        |        |     | (.50)    |  |            | .50               |                  |        |        |     | .50    |     |  |          | 164e                                                                                                     | 9                                                                 | 2       | FREE      |          |                        |        |                        |
|                                        |             |          |                |                   |                 |        |        |     |          |  |            |                   |                  |        |        |     |        |     |  |          |                                                                                                          |                                                                   | 10      |           |          |                        |        |                        |
|                                        |             |          |                | L                 | C               | C      | C      |     | C        |  |            | L                 | C                | C      | C      |     | C      |     |  |          |                                                                                                          | NG TO PURCHASE SEC 4.1A                                           | 11      |           |          |                        |        |                        |
| 322604M 3                              | 45          | 65       | FT / CL4       | 38 - 4<br>C 29    | 26'<br>TN 26    | 27'    | 28'    |     | (31 - 1) |  |            | 39 - 2<br>30 - 1  | 28 - 10<br>TN 28 | 29 - 1 | 30 - 1 |     | 31 - 1 |     |  |          |                                                                                                          | MULHOLLAND DR N/S 1400' E/O DONA PEGITA DR                        | 12      | 2/3       | 41<br>21 |                        |        |                        |
|                                        |             |          |                |                   |                 |        |        |     |          |  |            | C 30              | TN 26            |        |        |     |        |     |  |          |                                                                                                          |                                                                   | 13      |           |          |                        |        |                        |
|                                        |             |          |                | 1/2               |                 |        |        |     |          |  |            |                   |                  |        |        |     |        |     |  |          |                                                                                                          |                                                                   | 14      |           |          |                        |        |                        |
|                                        |             |          |                | 5KV               | C               | C      | C      |     | C        |  |            | 4KV               | C                | C      | C      |     | C      |     |  |          |                                                                                                          | NG TO PURCH SEC 4.1A                                              | 15      |           |          |                        |        |                        |
| 201786M 3                              | 45          | 65       | FT / CL5       | 39 - 6<br>27 - 1  | 24 - 6          | 25 - 1 | 26 - 1 |     | (27 - 1) |  |            | 39 - 6<br>28 - 1  | 24 - 6<br>TN 24  | 25 - 1 | 26 - 1 |     | 27 - 1 |     |  |          |                                                                                                          | MULHOLLAND DR N/S 1270' E/O DONA PEGITA DR                        | 16      | 2/3       | 41<br>17 |                        |        | B                      |
|                                        |             |          |                | C 27              |                 |        |        |     |          |  |            | C 28              | TN 23            |        |        |     |        |     |  |          |                                                                                                          |                                                                   | 17      |           |          |                        |        |                        |
|                                        | 1"          | ANC      | W              | .34               | .33             | .33    |        |     |          |  |            |                   |                  |        |        |     |        |     |  |          |                                                                                                          |                                                                   | 18      |           |          |                        |        |                        |
|                                        |             |          |                |                   |                 |        |        |     |          |  |            |                   |                  |        |        |     |        |     |  |          |                                                                                                          |                                                                   | 19      |           |          |                        |        |                        |

POLE LEGEND:  
P = PULL (Item 5A)  
PB = PULL BUTT  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5C)  
TN = TENANT

L = LOWER TOP (Item 5E)  
C(XX) = FOOTAGE CUT  
SCZ = SAFETY CLEARANCE ZONE  
ANCHOR/ARM LEGEND:  
AR = ANCHOR/ARM REMOVED  
AT = ANCHOR/ARM TRANSFERRED

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

GEOGRAPHICAL LOCATION  
VAN NUYS  
COMMUNITY

PAGE TOTAL 281 0

BILL NO. 854

BILL NO. 865

BILL NO. 866

BILL NO. 867

BILL NO. J.P. AUTH. NO. NG14887-059

| AMOUNT DUE |         |           |         |
|------------|---------|-----------|---------|
| BILL CODE  | UTILITY | BILL CODE | UTILITY |
|            | NG      |           | H       |
| 1          |         |           |         |
| 2          |         | 23        | 27 14   |
| 3          |         |           |         |
| 4          |         |           |         |
| 5          |         |           |         |
| 6          |         |           |         |
| 7          |         | 23        | 28 14   |
| 8          |         |           |         |
| 9          |         |           |         |
| 10         |         |           |         |
| 11         |         |           |         |
| 12         |         | 23        | 25 13   |
| 13         |         |           |         |
| 14         |         |           |         |
| 15         |         |           |         |
| 16         |         | 23        | 24 13   |
| 17         |         |           |         |
| 18         |         |           |         |
| 19         |         |           |         |
| COL TOT    | 0       |           | 158     |

| AMOUNT DUE |         |           |         |
|------------|---------|-----------|---------|
| BILL CODE  | UTILITY | BILL CODE | UTILITY |
|            | NG      |           | ATC     |
| 1          |         |           |         |
| 2          |         | 23        | 27 14   |
| 3          |         |           |         |
| 4          |         | 2         | 57      |
| 5          |         |           |         |
| 6          |         |           |         |
| 7          |         | 23        | 28 14   |
| 8          |         |           |         |
| 9          |         |           |         |
| 10         |         |           |         |
| 11         |         |           |         |
| 12         |         | 23        | 25 13   |
| 13         |         |           |         |
| 14         |         |           |         |
| 15         |         |           |         |
| 16         |         | 23        | 24 13   |
| 17         |         |           |         |
| 18         |         |           |         |
| 19         |         |           |         |
| COL TOT    | 0       |           | 215     |

| AMOUNT DUE |         |           |         |
|------------|---------|-----------|---------|
| BILL CODE  | UTILITY | BILL CODE | UTILITY |
|            | NG      |           | LAC     |
| 1          |         |           |         |
| 2          |         | 23        | 27 14   |
| 3          |         |           |         |
| 4          |         |           |         |
| 5          |         |           |         |
| 6          |         |           |         |
| 7          |         | 23        | 28 14   |
| 8          |         |           |         |
| 9          |         |           |         |
| 10         |         |           |         |
| 11         |         |           |         |
| 12         |         | 23        | 25 13   |
| 13         |         |           |         |
| 14         |         |           |         |
| 15         |         |           |         |
| 16         |         | 23        | 24 13   |
| 17         |         |           |         |
| 18         |         |           |         |
| 19         |         |           |         |
| COL TOT    | 0       |           | 158     |

| AMOUNT DUE |         |           |         |
|------------|---------|-----------|---------|
| BILL CODE  | UTILITY | BILL CODE | UTILITY |
|            | NG      |           | PBM     |
| 1          |         |           |         |
| 2          |         |           |         |
| 3          |         |           |         |
| 4          |         |           |         |
| 5          |         |           |         |
| 6          |         |           |         |
| 7          |         |           |         |
| 8          |         |           |         |
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| 14         |         |           |         |
| 15         |         |           |         |
| 16         |         |           |         |
| 17         |         |           |         |
| 18         |         |           |         |
| 19         |         |           |         |
| COL TOT    | 0       |           | 0       |

| AMOUNT DUE |         |           |         |
|------------|---------|-----------|---------|
| BILL CODE  | UTILITY | BILL CODE | UTILITY |
|            |         |           |         |
| 1          |         |           |         |
| 2          |         |           |         |
| 3          |         |           |         |
| 4          |         |           |         |
| 5          |         |           |         |
| 6          |         |           |         |
| 7          |         |           |         |
| 8          |         |           |         |
| 9          |         |           |         |
| 10         |         |           |         |
| 11         |         |           |         |
| 12         |         |           |         |
| 13         |         |           |         |
| 14         |         |           |         |
| 15         |         |           |         |
| 16         |         |           |         |
| 17         |         |           |         |
| 18         |         |           |         |
| 19         |         |           |         |
| COL TOT    |         |           |         |

FINAL

J.P. AUTH. NO. NG14887-059

| POLE NO. | Pole Length | Year Set | Pole Trl       | Record   |                  |                  |        |        |        |           |  | Proposed         |                  |         |         |         |         |  |  | Item No.                                | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. | BILL CODE | UTILITY | BILL CODE | UTILITY | ACCOUNTING DIRECTIONS: |    |
|----------|-------------|----------|----------------|----------|------------------|------------------|--------|--------|--------|-----------|--|------------------|------------------|---------|---------|---------|---------|--|--|-----------------------------------------|----------------------------------------------------------------------------------------------------------|-----------|---------|-----------|---------|------------------------|----|
|          | Class       |          | M              | HLA      | ATC              | LAC              | PBM    | NG     |        |           |  | M                | HLA              | ATC     | LAC     | PBM     | NG      |  |  |                                         |                                                                                                          |           |         |           | M       |                        | NG |
|          | Anchor Size |          | Anchor Direct. |          |                  |                  |        |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          |           |         |           |         |                        |    |
|          |             |          |                | L        | C                | C                | C      | C      | C      |           |  | L<br>125         | C<br>24          | C<br>13 | C<br>13 | C<br>13 | C<br>12 |  |  |                                         | NG TO PURCHASE SEC 4.1A, 4.3A & 4.4; NG TO ATT TO EXT CA SEC 14.1                                        | 1         |         |           |         |                        |    |
| 322603M  | 3           | 45       | 65             | FT / CL4 | 38 - 5<br>27 - 1 | 24 - 2<br>21 - 3 | 26 - 1 | 25 - 1 | 22 - 1 | ( 28 - 1) |  | 39 - 6<br>28 - 1 | 25 - 3<br>21 - 3 | 26 - 1  | 27 - 1  | 22 - 1  | 28 - 1  |  |  | MULHOLLAND DR N/S 1150' E/O DONA PEGITA | 2                                                                                                        | 23        | 16<br>8 |           |         | 2 POC<br>3 POC         |    |
|          |             |          |                | C 27     |                  |                  |        |        |        |           |  | C 28             | TN 25<br>TN 23   |         |         |         |         |  |  |                                         |                                                                                                          | 3         |         |           |         |                        |    |
|          |             | ARM      |                | 100      |                  |                  |        |        |        | (.50)     |  | .50              |                  |         |         |         | .50     |  |  | 164e                                    |                                                                                                          | 4         | 2       | FREE      |         |                        |    |
|          | 1"          | ANC      | W              | .34      | .33              |                  | .33    |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          | 5         |         |           |         |                        |    |
|          | 2 1/2"      | PBR      | W              | .34      | .33              |                  | .33    |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          | 6         |         |           |         |                        |    |
|          |             |          |                |          |                  |                  |        |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          | 7         |         |           |         |                        |    |
|          |             |          |                |          |                  |                  |        |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          | 8         |         |           |         |                        |    |
|          |             |          |                |          |                  |                  |        |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          | 9         |         |           |         |                        |    |
|          |             |          |                |          |                  |                  |        |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          | 10        |         |           |         |                        |    |
|          |             |          |                |          |                  |                  |        |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          | 11        |         |           |         |                        |    |
|          |             |          |                |          |                  |                  |        |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          | 12        |         |           |         |                        |    |
|          |             |          |                |          |                  |                  |        |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          | 13        |         |           |         |                        |    |
|          |             |          |                |          |                  |                  |        |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          | 14        |         |           |         |                        |    |
|          |             |          |                |          |                  |                  |        |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          | 15        |         |           |         |                        |    |
|          |             |          |                |          |                  |                  |        |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          | 16        |         |           |         |                        |    |
|          |             |          |                |          |                  |                  |        |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          | 17        |         |           |         |                        |    |
|          |             |          |                |          |                  |                  |        |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          | 18        |         |           |         |                        |    |
|          |             |          |                |          |                  |                  |        |        |        |           |  |                  |                  |         |         |         |         |  |  |                                         |                                                                                                          | 19        |         |           |         |                        |    |

POLE LEGEND:  
P = PULL (Item 5A)  
PB = PULL BUTT  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

L = LOWER TOP (Item 5E)  
C(XX) = FOOTAGE CUT  
SCZ = SAFETY CLEARANCE ZONE  
ANCHOR/ARM LEGEND:  
AR = ANCHOR/ARM REMOVED  
AT = ANCHOR/ARM TRANSFERRED

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

GEOGRAPHICAL LOCATION  
VAN NUYS  
COMMUNITY

COL TOT 24 0  
PAGE TOTAL 24 0

BILL NO. 854

| AMOUNT DUE |         |           |         |
|------------|---------|-----------|---------|
| BILL CODE  | UTILITY | BILL CODE | UTILITY |
|            | NG      |           | H       |
| 1          |         |           |         |
| 2          |         | 23        | 168     |
| 3          |         |           |         |
| 4          |         |           |         |
| 5          |         |           |         |
| 6          |         |           |         |
| 7          |         |           |         |
| 8          |         |           |         |
| 9          |         |           |         |
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| 16         |         |           |         |
| 17         |         |           |         |
| 18         |         |           |         |
| 19         |         |           |         |
| COL TOT    | 0       |           | 24      |

PAGE TOTAL 0 24

BILL NO. 865

| AMOUNT DUE |         |           |         |
|------------|---------|-----------|---------|
| BILL CODE  | UTILITY | BILL CODE | UTILITY |
|            | NG      |           | ATC     |
| 1          |         |           |         |
| 2          |         | 23        | 168     |
| 3          |         |           |         |
| 4          |         |           |         |
| 5          |         |           |         |
| 6          |         |           |         |
| 7          |         |           |         |
| 8          |         |           |         |
| 9          |         |           |         |
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| 16         |         |           |         |
| 17         |         |           |         |
| 18         |         |           |         |
| 19         |         |           |         |
| COL TOT    | 0       |           | 24      |

PAGE TOTAL 0 24

BILL NO. 866

| AMOUNT DUE |         |           |         |
|------------|---------|-----------|---------|
| BILL CODE  | UTILITY | BILL CODE | UTILITY |
|            | NG      |           | LAC     |
| 1          |         |           |         |
| 2          |         | 23        | 168     |
| 3          |         |           |         |
| 4          |         |           |         |
| 5          |         |           |         |
| 6          |         |           |         |
| 7          |         |           |         |
| 8          |         |           |         |
| 9          |         |           |         |
| 10         |         |           |         |
| 11         |         |           |         |
| 12         |         |           |         |
| 13         |         |           |         |
| 14         |         |           |         |
| 15         |         |           |         |
| 16         |         |           |         |
| 17         |         |           |         |
| 18         |         |           |         |
| 19         |         |           |         |
| COL TOT    | 0       |           | 24      |

PAGE TOTAL 0 24

BILL NO. 867

| AMOUNT DUE |         |           |         |
|------------|---------|-----------|---------|
| BILL CODE  | UTILITY | BILL CODE | UTILITY |
|            | NG      |           | PBM     |
| 1          |         |           |         |
| 2          |         | 23        | 168     |
| 3          |         |           |         |
| 4          |         |           |         |
| 5          |         |           |         |
| 6          |         |           |         |
| 7          |         |           |         |
| 8          |         |           |         |
| 9          |         |           |         |
| 10         |         |           |         |
| 11         |         |           |         |
| 12         |         |           |         |
| 13         |         |           |         |
| 14         |         |           |         |
| 15         |         |           |         |
| 16         |         |           |         |
| 17         |         |           |         |
| 18         |         |           |         |
| 19         |         |           |         |
| COL TOT    | 0       |           | 24      |

PAGE TOTAL 0 24

BILL NO. J.P. AUTH. NO. NG14887-059

| AMOUNT DUE |         |           |         |
|------------|---------|-----------|---------|
| BILL CODE  | UTILITY | BILL CODE | UTILITY |
|            |         |           |         |
| 1          |         |           |         |
| 2          |         |           |         |
| 3          |         |           |         |
| 4          |         |           |         |
| 5          |         |           |         |
| 6          |         |           |         |
| 7          |         |           |         |
| 8          |         |           |         |
| 9          |         |           |         |
| 10         |         |           |         |
| 11         |         |           |         |
| 12         |         |           |         |
| 13         |         |           |         |
| 14         |         |           |         |
| 15         |         |           |         |
| 16         |         |           |         |
| 17         |         |           |         |
| 18         |         |           |         |
| 19         |         |           |         |
| COL TOT    |         |           |         |

PAGE TOTAL PAGE NO. 3A

ACCOUNTING DIRECTIONS

Date Sent: 6/20/2018

Nature of Work: NG TO PURCHASE 4.1A, 4.3A, & 4.4

4.1A – Unauthorized Attachment

4.3 – Purchase of Interest into Safety Clearance Zone (SCZ)

4.4 – Purchase of Interest at Same Grade (Sharing)

Record Side:

Originally billed: 6' SCZ with 15' common area

To be billed with Unauth: 5' SCZ with 16' common area

Proposed Side:

To be billed with Unauth: 5' SCZ with 16' common area and sharing footage

Pre-Billing:

- 1) Must figure out grade and space and who is billing on both record and proposed sides of JPA. (Shown on JPA)
- 2) Unauthorized Rule: if billing shows that the member purchasing interest on record side of JPA is more than proposed side of JPA you bill your purchase of interest code 2 by record side and your penalty code 3 by record side of JPA as well. If billing shows that the member purchasing interest on RECORD side of JPA is less than proposed side of JPA you bill your purchase of interest code 2 by proposed side and your penalty code 3 by record side of JPA. (Shown on JPA)

Billing:

- *Member purchasing interest on record side of JPA is more than proposed side of JPA you bill your purchase of interest code 2 by record side and your penalty code 3 by record side of JPA*
- *Bill by DATE SENT OF JPA*
- *2018 Billing Book*
- *2018 Structural Values with Depreciation Costs, Per Foot Costs & Shared Costs; 45' pole, year 2003 line*

- 1) Take SHARED COST and minus out 1' per foot cost to get the new shared cost for 5' SCZ, 16' Common Area.

|          |                   |
|----------|-------------------|
| \$497.87 | (Shared Cost)     |
| - 16.60  | (Per Foot Cost)   |
| \$481.27 | (New Shared Cost) |

- 2) Take NEW SHARED COST and divide by 20. Which will equal 1/5 of the pole for the four members on record.

$\$481.27 / 20 = \$24.063$

Cross reference/double check:  $\$24.063 \times 4 = \$96.25$   
 $\$481.27 / 5 = \$96.25$  (1/5 of pole)

- 3) Take NEW 4 OWNERS SHARED and add in purchase amount.

$\$24.063$  (New 4 Owners shared)  
 $+ \underline{4.15}$  ( $\frac{1}{4}$  of per foot cost)  
 $\$28.213$  Rounded =  $\$28$

CODE 2: M/H/ATC/LAC BILL NG  $\$28$  FOR INTEREST IN POLE:

- 4) Take  $\$28$  divide in half for penalty of being unauthorized

$\$28 / 2 = \$14$

CODE 3: M/H/ATC/LAC BILL NG  $\$14$  FOR UNAUTHORIZED ATTACH  
(PENALTY) IN POLE:

- 5) Take 2018 Authorized Cost for item 164E for the ARM Line 9 and there is no charge.

Code 2: FREE

# PRELIMINARY JOINT POLE AUTHORIZATION REMOVAL & REPLACEMENT OF AN INTERSET POLE EXAMPLE 33

(1) The first transaction shows U2 remove their clearance attachment from pole.

(2) The second transaction shows U1 replacing the pole. U2 will maintain clearance attachment on the new pole.

(3) The third transaction shows U1 replacing the pole. For this transaction, U2 will be a joint owner on the new pole.

## AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 3/3/2019 This authorization is in accordance with Joint Pole Agreement and Routine. The undersigned have agreed on joint work as specified hereon.

Date Sent 3/3/2019 Confirming Agreement                      In Field ☐ By Phone ☐ By Email ☐ Est. Const. Start 5/30/2019 No. of Pages 1 J.P. Auth. No. U1-3456

| UTILITY | REPRESENTATIVE | PHONE NUMBER OR EMAIL | DISTRICT-DIVISION-EXCHANGE | APPROVED | ACCOUNTING DATA |
|---------|----------------|-----------------------|----------------------------|----------|-----------------|
| U1      | JONES          | 800-800-0000          | CENTRAL                    | J. BROWN | 510-2345        |
| U2      | JOHNSON        | 800-600-0000          | PASADENA                   | M. SMITH | W02345-51120    |
|         |                |                       |                            |          |                 |
|         |                |                       |                            |          |                 |
|         |                |                       |                            |          |                 |

| POLE NO. | Pole Length<br>Anchor Size | Year Set | Pole Trt<br>Class<br>Anchor Direct. | Record |     |       |  | Proposed |    |  |  | Item No. | LOCATION AND NATURE OF WORK<br><small>If not in accordance with Joint Pole agreement and routine-state reasons.</small> |
|----------|----------------------------|----------|-------------------------------------|--------|-----|-------|--|----------|----|--|--|----------|-------------------------------------------------------------------------------------------------------------------------|
|          |                            |          |                                     | U1     | U2  |       |  | U1       | U2 |  |  |          |                                                                                                                         |
| 1        | 1234-U1                    | 45       | 67                                  | FT 5   | 100 | CLR23 |  | 100      |    |  |  |          | U2 TO REMOVE CLEARANCE ATTACHMENT SEC 9.3 1                                                                             |
|          |                            |          |                                     |        |     |       |  |          |    |  |  |          | SAN BRUNO S/S 26' W/O BROADWAY 2                                                                                        |
|          |                            |          |                                     |        |     |       |  |          |    |  |  |          | U2 NOT ATTACHED TO POLE 3                                                                                               |
|          |                            |          |                                     |        |     |       |  |          |    |  |  |          | 4                                                                                                                       |
| 2        | 3456-U1                    | 45       | 74                                  | FT     | 100 | CLR24 |  | PTD      |    |  |  |          | U1 TO REPLACE POLE SEC 9.4 5                                                                                            |
|          |                            |          |                                     |        |     |       |  |          |    |  |  |          | SPRING ST PL/S 80' N/O 2ND ST 6                                                                                         |
|          |                            |          |                                     |        |     |       |  |          |    |  |  |          | SPRING ST PL/S 81' N/O 2ND ST 7                                                                                         |
|          |                            |          |                                     |        |     |       |  |          |    |  |  |          | 8                                                                                                                       |
| 3        | 3652-U1                    | 45       | 75                                  | FT     | 100 | CLR23 |  | PTD      |    |  |  |          | U1 TO REPLACE POLE SEC 7.11 9                                                                                           |
|          |                            |          |                                     |        |     |       |  |          |    |  |  |          | 5TH ST N/S 210' E/O JACKSON ST 10                                                                                       |
|          |                            |          |                                     |        |     |       |  |          |    |  |  |          | 5TH ST N/S 209' E/O JACKSON ST 11                                                                                       |
|          |                            |          |                                     |        |     |       |  |          |    |  |  |          | 12                                                                                                                      |
|          |                            |          |                                     |        |     |       |  |          |    |  |  |          | 13                                                                                                                      |

POLE LEGEND: L = LOWER TOP (Item SE)

P = PULL (Item SA) C (XX) = FOOTAGE CUT

PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE

T = TRANSPORT (Item SB)

S = SALVAGE

D = DISPOSE (Item SD)

TN = TENANT

ANCHOR/ARM LEGEND:

AR = ANCHOR/ARM REMOVED

AT = ANCHOR/ARM TRANSFERRED

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

↑ ↑ ↑ ↑ ↑  
GEOGRAPHICAL LOCATION

ALHAMBRA

COMMUNITY

VP/J.P.-03

Rev. Oct 2017

(Added June 2019)

## **Southern California Joint Pole Committee**

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

**July 16, 2019**

A meeting of the **Routine Revision Committee** took place on the above date, **at 9:21 a.m. at the Committee office. Those in attendance were:**

|                     |                                               |
|---------------------|-----------------------------------------------|
| Mr. Wayne Brown     | Southern California Edison                    |
| Ms. April DeBarge   | Southern California Edison                    |
| Ms. Valerie Mitwasi | Southern California Edison                    |
| Mr. Jeff Williams   | City of Los Angeles                           |
| Mr. Ronald Schram   | City Of Los Angeles                           |
| Mr. Bret Plaskey    | Frontier Communications                       |
| Mr. Glenn Leckie    | Frontier Communications                       |
| Mr. Joe Serrato     | Crown Castle NG West Inc./NewPath/CA-CLEC LLC |
| Mr. Hector Aguilera | Crown Castle NG West Inc./NewPath/CA-CLEC LLC |
| Ms. Yesenia Delgado | Time Warner                                   |
| 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. Ben Coffey      | City of Banning                                         |
| Ms. Cory Crawford   | AT&T California                                         |
| Mr. Josh Mathisen   | AT&T California                                         |
| Ms. Kay Black       | AT&T California                                         |
| Ms. Lupe Hernandez  | Teleport Communications America                         |
| Ms. Lynn Prescott   | Verizon Wireless                                        |
| Mr. Pedro Garganera | MCI Telecom/MCI Metro                                   |
| Ms. Racheal Torres  | Mobilitie, LLC                                          |
| Mr. Scot Charlton   | Extenet Systems                                         |
| Ms. Shawn Henderson | T-Mobile USA                                            |
| Ms. Yvonne Johnson  | AT&T Mobility                                           |

Ms. Hernandez called the meeting to order at 9:21 a.m.

**Agenda Item 1 – Review of prior month’s minutes** - Ms. Hernandez opened the meeting by inquiring if there were any questions or concerns regarding the previous meeting minutes. There were no comments or concerns from any members.

**Agenda Item 2 – Interpretation of Routine Handbook** – Ms. Hernandez opened the discussion to the members for any questions regarding the Routine Handbook. Ms. Pranata stated that the City of Banning and Time Warner had questions. Ms. Delgado with Time Warner inquired if they are applying as a renter, would they use a Form 2. The members stated that no Time Warner would not. Mr. Serrato stated unless Time Warner is buying space for a renter. Mr. Williams stated that Time Warner needs an individual agreement with each company as a renter and that the CPUC wants everyone on the pole to be notified.

Ms. Pranata stated that Mr. Coffey from City of Banning messaged in a question through the Webex, “I have a question, the City of Banning has received a number of requests from Time Warner/Spectrum/Charter to attach on a number of our poles in town as “renters”, however, they have stated that a Form 2 is not necessary and has not been used in the past for any rental attachment request. My question is what is the normal practice for something like this? Are there other forms that should be used in place of a Form 2? And how would the pole record get updated without submitting the initial paperwork?” Mr. Plaskey stated, for Mr. Coffey’s first question, that every company has a master agreement and process for tenants to apply. The City of Banning will have to look at Time Warner’s agreement and it is outside of the SCJPC. For the second question, Mr. Plaskey stated that there has never been a requirement for updating the pole records. Mr. Williams confirmed there was no requirement and that it is the responsibility of the space owner, which should be able to provide any information on what is in their owned space. Mr. Serrato stated that if an owner wants to rent out more space than is owned, then that space owner has to do a Form 2. Ms. Pranata asked Mr. Coffey if the City of Banning got the answer they were looking for, and he replied with a “yes.”

Ms. Black inquired about a Final bill that is under 5 years old. She gave an example of a final bill from SCE to AT&T California and a correction of records Section 13.2 is required. How would they communicate this to SCE? Ms. DeBarge requested Ms. Black further explain the example. Ms. Black stated AT&T California receives a SCE JPA that has final billed, under 5 years old, and a Section 13.2 applies. She stated that they find out the pole was not replaced, she wanted to know what AT&T California’s paperwork would be, if they should complete a Form 7. Ms. DeBarge stated that they have seen Form 7’s and SCE does the correction of records, but that AT&T California could also do a correction of records with AT&T California’s JPA number correction, showing SCE’s JPA number in the nature of work. She stated that Ms. Mitwasi’s team would do the research for SCE if it came in on a Form 7. She further stated that it gets more complicated when it is a Form 7 on a Final bill JPA because the JPA has been closed out, but that they will pull out the paperwork and do the research. Ms. DeBarge stated that if AT&T California has already done the research and they create the JPA, there is nothing wrong with that. Mr. Williams confirmed that SCE’s JPA number just needs to be referenced in the nature of work. Ms. Black stated that it sounds like the easiest way to approach this, is if

AT&T California creates their own JPA and references the SCE JPA number in the nature of work, which is how they will now approach this moving forward.

**Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015)** - Ms. Hernandez reopened the discussion on Review of Routine Handbook Examples.

Ms. Hernandez opened to Ms. DeBarge creating an example with Ms. Allen on pole cards that have a utility who is no longer a member. Ms. DeBarge stated that she did not work on an example because she had a question to ask. She stated that this was based on a couple of JPA's that SCE received where the member was no longer a member, where they had withdrawn from membership. She wanted to know if when that happens, that there should be a committee update overhaul of all the records where the JPA should not have been written because the pole is no longer joint, or it is joint with just the still active members. She wanted the member's feedback and if an example is still required then she can create it. She asked why these members are still on the pole records when they're no longer a member. Ms. Pranata stated it depends on the committee's decision at the time when a member withdrew or left the membership. She stated that when Altrio filed for bankruptcy the members decided at that time that the staff had to go to each record, remove Altrio, and give the grade and space back to the original owner. The staff went and updated every record manually because they had to read the bill of sale area. Ms. Pranata stated that older companies, before her time, the records were not updated manually. Mr. Serrato stated that it seems the precedent is the grade and space goes back to the base owner, where if they see an outdated pole owner they can write the JPA as the footage being part of the base owner to correct the grade and space, unless the members want to do an effort to go back and find all the records and clean them all up. Ms. Pranata stated that it is whatever the committee wants. Mr. Williams stated that he believes that just going forward, that if the pole is being replaced then not add the no longer member on the pole, and if they need to do another type of JPA then a correction of record can be done to remove the member that no longer exists. Ms. DeBarge stated that the JPA they received had SP on the pole and it sounds like they do need an example. Ms. DeBarge stated that for a pole replacement JPA, they had SP on the header as an 18.1D and on proposed they will show them as NI. Ms. Black inquired if SP was still on the pole in the field. Ms. DeBarge stated she had asked this as well because sometimes they see Altrio JPAs come through, she was unsure if the planner wrote the JPA up because they are on the pole card or if there are still attached. Ms. Mitwasi stated that Altrio may still show as attached because they were bought out by Giggle Fiber and they're SCE's tenant. Ms. Black stated that Altrio only filed for bankruptcy and did not pull everything down, they were just bought by someone else who chose not to become a member. She asked when the pole gets replaced and the non-member is no longer listed, then how does it work. Ms. Hernandez stated that they are a tenant. Mr. Williams agreed that they would be the tenant of who ever owned the space. If the space reverted to the

base owner then it would be their responsibility to make sure they have a lease agreement. Ms. Black clarified that when Ms. Pranata stated that they removed Altrio, and gave the grade and space back to the base owner, then they really became SCE's tenants. Ms. DeBarge stated that if a company goes bankrupt then they are stuck with the attachment. Mr. Mathisen asked if they would still be liable for removal costs until they relinquish their space. Ms. Pranata stated that the current JPA procedure is that the non-member does not get charged, they get zero and are removed. Ms. Black was concerned if SP is still out there and wanted to wait for SCE to check. She asked how AT&T California can pull the pole butt while waiting for SP to transfer. She asked Ms. DeBarge if an example can be made and pictures can be shared. Ms. DeBarge stated that the JPA in question was only written up with transfers for HSO and no transfers for SP. Mr. Williams stated that if they were out there, and they happened to be SCE's tenant, then SCE would be responsible to transfer. Ms. DeBarge will work on creating the example.

**Agenda Item 4 - Item 1609: JP Form and Timelines** – Ms. Hernandez reopened the discussion on the Joint Pole forms and timelines. Mr. Brown stated that his boss was out on vacation. He still wants to discuss the penalty phase with his boss since he has returned. This item is to remain on hold until the next month's Routine Revision meeting.

**Agenda Item 5 - Item 1620: Failure to Complete Pole Removal** – Which is in conjunction to Item 1609. Ms. Hernandez inquired if there was any further discussion on this. The members agreed to table this item for the next Routine Revision Meeting.

**Agenda Item 6 - Item 1626: Electronic Delivery of Forms (11/16/2016)** - Ms. Hernandez opened to the topic of Electronic Delivery of Forms. Ms. Hernandez stated that they are having issues with LADWP not accepting files. Mr. Williams inquired what files Ms. Hernandez was speaking about. Ms. Hernandez stated that JPAs are not going through because it says their mailbox is full. Ms. DeBarge stated that this is an ongoing issue with everyone and the process is to reach out to the representative. Mr. Schram stated that they are in the process of emptying out their mail box at LADWP.

Ms. Hernandez opened up to using Sharefile. Ms. DeBarge stated that she communicated with Ms. Goetz and that it is a small scale for the Form 7's compared to how it would be with JPAs. Uploading packages to Sharefile will not be a good option for SCE and would like to have this bullet removed from the agenda. Ms. Pranata clarified that Form 7's are on Sharefile. Ms. DeBarge stated that it will just not be feasible for JPAs.

Ms. Hernandez opened to sending Form 7 documents (Ok to Bill and Do not Bill) to the SCJPC via email. This was a topic brought up by Ms. DeBarge. Ms. DeBarge stated that first to be sure when the members are sending an Ok to Bill, at the final stage, not only does it go to the member's inbox, but the [scjpc.form7@scjpc.net](mailto:scjpc.form7@scjpc.net) is also cc'd so the SCJPC has it on file as well. She stated

that this has become something that is managed full time at SCE. Second, Ms. DeBarge stated that when SCE gets to the final stage and they are looking over the memo and then they are requesting another final bill again, if the SCJPC is cc'd as first discussed then they would be good, but they were discussing how SCE would remind the other members to send the Ok to Bill. Would SCE cc the SCJPC Form 7 inbox when they are sending the 2<sup>nd</sup> or 3<sup>rd</sup> request, so when reply all is clicked, the inbox is already cc'd? After further thought SCE decided that would not be a good idea because then the SCJPC Form 7 inbox that is meant for only Ok to Bills and Do not Bills would get cluttered up with back and forth emails. Ms. DeBarge stated that SCE is going to revise their verbiage that they use when they send when requesting an Ok to Bill to make sure the other members remember to cc the SCJPC Form 7 inbox. Ms. Pranata stated that they have a person designated to open the email and print the PDF Ok to Bill/Do not Bill, but if there is communication that has no PDF it will difficult for the designated person. Ms. Pranata stated that what is best that only the PDF file of the Form 7 Ok to Bill/Do not Bill be sent.

Mr. Brown asked about Form 7 based on Section 1.2. He has been reviewing Section 1.2's for traffic control to make sure it is a legit charge. When Mr. Brown identifies these Section 1.2's with 18.1D he is sending out tracers asking for a signed copy, recognizing that the traffic control is required. He wanted to confirm that sending a tracer would be the right way of asking for a signed copy. Mr. Williams stated that yes it was. Ms. DeBarge asked what the hindrance of getting a signed copy with a Section 1.2 involved. Mr. Williams stated that at LADWP it was the not to exceed that was hindering them. Ms. DeBarge stated that they have done away with the not to exceed. Mr. Brown stated that they are putting the actual costs to submit to the committee. Ms. Hernandez stated that when her group sees that it is a Section 1.2 they try to get them out to the fielders as soon as they can. Mr. Brown stated that they had once discussed bringing it up to the representative at the committee meetings to review and escalate. Mr. Plaskey with Frontier stated that they have a lot with SCE to review and are to set up a meeting offline. Mr. Brown stated when he is sending the tracer he also sends a Form 7 with the actual cost of what SCE feels the traffic control is to be reviewed. Mr. Serrato stated that at Crown Castle there is someone who SCE can copy for Section 1.2's, which he will confirm who it is for Mr. Brown. Ms. Hernandez confirmed that Traffic Controls are outside the regular pole replacement work. Mr. Brown stated that they were and that he is reviewing and verifying the Traffic Controls.

Mr. Plaskey stated that the electronic forms have been sent for about one year and a half and he is still getting JPAs sent directly to himself. He wants to know if the 45 days starts the minute it hits his desk because he does not look at the JPA. Mr. Plaskey stated that this is happening mostly by contractors. He does not open the JPA, just instructs them that they are not following the process and to use their ca.structure access email. Mr. Williams stated that if any of the emails are from LADWP, for Mr. Plaskey to cc him when he replies back. Ms. DeBarge stated that their contractors shouldn't be sending out JPAs. Mr. Williams stated that SCE contractors have been. Ms. Plaskey stated sometimes

Frontier will lose five days because of these emails. Ms. Hernandez stated that when the email is being returned, to state the process is not being followed and to resubmit with a new date sent. Mr. Plaskey stated that he is getting these emails four to five times a week. Ms. Hernandez stated that she will bring this up at tomorrow's Administrative Board meeting for the members to have their contractors use the correct email address when submitting Form 2's.

**Agenda Item 7 - Item 1662: Billing Process Simplification (06/18/2016)** - Ms. Hernandez opened to Billing Process Simplification. Mr. Mathisen stated that this was driven by the session with Varasset. Mr. Williams stated that when going through the billing there are so many rules to get a couple of more dollars. Mr. Plaskey stated that there are so many rules for many different years for JPAs that make it difficult to put it into a system. Ms. Allen stated that when she trained that Section 4.1 differs by years and PTD has also changed. Mr. Mathisen wanted to know if there was one to three top things they could do to help with billing older poles. Mr. Williams stated that Ms. Allen had mentioned Section 4.1 was a big one and also the PTD. Mr. Plaskey stated that a Section 1.2 would also be difficult. Mr. Williams stated it was not because it is whatever is on there. Ms. Allen stated that one of the biggest issues was the classes of pole. Ms. Allen stated that once they have depreciated 15 years you have to use the particular prices for the poles. It takes time figuring out what has depreciated and what has not. Mr. Serrato asked Ms. Allen what she suggests to make billing easier. Ms. Allen stated that classes, to have just one price, and also that each company submit every year. Mr. Plaskey stated that in the past he has seen where they submit per class and some years it is by length. Mr. Plaskey stated that maybe they can standardize the prices. Mr. Williams stated that maybe after a certain year they can go by a weighted cost for all. Ms. DeBarge inquired if they are speaking about an easier way right now. Mr. Williams stated that this is for in the future as well because it takes more programming when it is more complicated. Ms. Allen stated that in 2017 SCE submitted 10 different classes so in 2031 when everything depreciates it will be 10 different classes. Mr. Williams stated that each company has to look at the impact on how much of a difference it will be and take into account the fluctuations and reimbursements. Mr. Plaskey stated they have to make sure their accounting company is ok with this as well because the poles are fixed assets. If the books get changed here then all the books will be changed. Ms. Allen suggested to Varasset that they come in so they could show them. Mr. Williams inquired if Varasset has any suggestions. Mr. Mathisen stated that they did not have anything specific, but that the way everything is set up now it would be very expensive to automate. Ms. DeBarge stated that SCE uses a pricing aid that is built in Excel. They have someone who updates the spreadsheet and then they have the different tabs from the main spreadsheet. Mr. Williams stated that the issue is not the authorized cost, the pole prices are the issue because the information changes. Mr. Williams stated that he is willing to take back to LADWP to review where they can discuss using an average cost and simplifying. Mr. Serrato suggested to do a special cost study group. Ms.

Hernandez asked if a subcommittee was going to be created. Mr. Plaskey suggested to move 1662 to Authorized Cost. Mr. Plaskey stated that they would have to look at all the difficult items and look for solutions. Mr. Serrato inquired if there was a way for Ms. Pranata to do a summary of the Form 44's for the last billing cycle. This way they can compare the old way with the new simplified version. Mr. Williams stated that they can get the information only for the major companies not the smaller ones. Mr. Williams inquired if this was easy to get. Ms. Pranata stated that they are in PDF form and can get the information from the front page. Ms. Hernandez confirmed that the information would be for SCE, Frontier, LADWP, AT&T California. Mr. Williams stated it would also include Crown Castle. Mr. Williams stated that they would need to develop a subcommittee and get volunteers at tomorrow's Administrative Board meeting. Ms. Pranata inquired if Item 1662 would be for the subcommittee. Mr. Williams stated that Item 1662 would be moved to Authorized Costs, but they will still have the subcommittee.

**Agenda Item 8 - Item 1663: Unauthorized Anchor Charge (06/19/2016)** - Ms. Hernandez opened up to Unauthorized Anchor Charges. Ms. DeBarge stated that this would be like an unauthorized attachment on a pole. Ms. DeBarge stated that this started coming up as a memo item for SCE. She stated that they have where it shows 100 on record side with (.50) unauthorized attachment, and then on proposed it shows .50/.50 being removed. She stated that SCE has been adding 111G/111H. Ms. DeBarge stated that Ms. Hernandez brought up that it had been discussed that this cannot be done. Ms. Hernandez stated that there is no Authorized Cost for an unauthorized attachment of an anchor because they cannot clearly identify who set the anchor. There is no record of who set it. Mr. Plaskey stated that in June 2017 it was decided that this should be closed, he inquired if anyone had any change in view point. Ms. DeBarge stated that Authorized Costs has just been submitted and she has instructed her team to stop adding the item. Next time Authorized Costs comes up maybe it can be brought up again. Ms. DeBarge asked if the verbiage would be in Section 12.3. The members reviewed Section 12.3. Mr. Williams suggested to review Section 12.1A and possibly change that. Mr. Williams stated that this would be hard, but that there is no mechanism for depreciated cost with anchors because they do deteriorate and go bad. Ms. DeBarge stated that in the meantime they have identified and stopped adding Item 111G/111H. Ms. Hernandez stated, according to discussions from 2012, that another issue is a tenant can place an anchor and it is not the members anchor, so charging a member unauthorized would not be correct. Mr. Williams stated that anchors have always been a gray area. Ms. Hernandez stated the issue was that there is no guarantee that the member is the one who placed the anchor. Mr. Williams stated that according to AB1027, which is attachments for communication companies, LADWP was denied charging for attachments to anchors because the state legislator felt that an anchor is part of the support structure. LADWP was denied any kind of billing of any kind of support structure including anchors. Mr. Plaskey inquired if this was just for municipals

or IOUs as well. Mr. Williams stated that it was just for the municipals. Mr. Plaskey stated that anchors are not a major asset that does not depreciate for them, just a maintenance item that is recorded. Mr. Brown stated that they will address this internally at SCE and when they are ready to discuss again they will bring this back up. Ms. Hernandez inquired if this item should be removed from the agenda. Ms. DeBarge stated that it could be removed.

**Agenda Item 9 - Miscellaneous Items –**

- Ms. Hernandez stated that they did have a conference call on July 11, Mr. Brown was going to check with his group to see if the 15 day was still a requirement. Mr. Brown confirmed that it was still a requirement at this time. Mr. Brown stated that he spoke with Lester about the antennas and is supposed to call him back later on today. Ms. Hernandez inquired if they will be having another meeting. Mr. Brown stated that he will let Lester know that a meeting is required in which his has to attend.

Ms. Pranata stated that she had an item from the City of Banning. If a tenant is on a pole and the record is not updated, how is the pole loading to be calculated if the record doesn't include all attachments or equipment on the pole. Mr. Plaskey stated that whoever's tenant that is then they are responsible for that attachment from a JPA perspective. They would have to reach out to the company that owns the space, see who is attached, and then let them know who to reach out for the information required to do an accurate pole loading calculation. Ms. Hernandez stated that no one should be going by the JPC record to do pole loading, they need to go by what is out in the field. Mr. Williams stated that the SCJPC only houses ownership, records, and billing. Ms. Pranata asked Mr. Coffey if the City of Banning got the answer they were looking for, and he replied with a "yes."

**Agenda Item 10 – Review of Action items/JPA Alerts –**

- SCE will remind everyone to cc the SCJPC Form 7 email when requesting a subsequent request for Ok to Bill's. Ms. Hernandez will also remind the members to do that as well at tomorrow's Administrative Board Meeting.
- Ms. Pranata is going to move Item 1662 to Authorized Costs.
- Item 1663 is to be removed from the agenda.
- The 2<sup>nd</sup> bullet item under Item 1626 is to be removed.
- The SCJPC is to prepare a summary of the Form 44's for one billing cycle for discussions with Varasset.
- Request for a subcommittee for discussing simplification of billing.
- Mr. Brown is to talk with Lester re setting up another a meeting for the antennas in high fire areas.

Routine Revision – July 16, 2019

The Meeting adjourned at 11:12 a.m. until August 20, 2019.

Anali Spencer - Committee Staff

| Forms/Subject                                                  | Current time frames                                                                     | Proposed                               | Comments                                                                            | Change?                                              | Discussed date |
|----------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------|----------------|
| Form 2                                                         | 45 days<br>You can start construction on 46th day<br><br>(SCE can't change)             | 60 days                                | Member asked for extension and denied<br><br><b>Definition of 45 day timeframe:</b> | NO CHANGES<br>NO CHANGES<br>NO CHANGES<br>NO CHANGES |                |
| <b>Timeline for CPUC</b>                                       |                                                                                         |                                        |                                                                                     |                                                      |                |
| <b>From approved F2 to construction from Initiating member</b> |                                                                                         |                                        |                                                                                     |                                                      |                |
| From construction complete to send Form 48                     | 30 days                                                                                 |                                        |                                                                                     | NO CHANGES                                           |                |
| <b>Form 48</b><br>(notify member to facilitate transfer)       | 60 days construction                                                                    | 180 days by AT&T                       |                                                                                     | Yes                                                  | 1/17/2017      |
|                                                                |                                                                                         | PENALTY after 180 days with notice (?) |                                                                                     | ?                                                    | 1/16/2018      |
|                                                                | 45 days billing                                                                         |                                        |                                                                                     | NO CHANGES                                           |                |
| Form 7                                                         | 15 days                                                                                 | 21 days? 30 days?                      | Leave it to 15 days                                                                 | NO CHANGES                                           |                |
| Form 2 Final                                                   | not less than 45 and no more than 90 calendar days after sending the completed Form 48. |                                        | OK                                                                                  | NO CHANGES                                           |                |
| Failing to PTD (Burbank)                                       |                                                                                         | Additional AC for reimbursement        | Need to discuss LTD/SOP                                                             | Pending                                              | 2/20/2018      |

## 1.0 PROCEDURE STATEMENT

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The purpose of this procedure is to capture the process that all members of the Southern California Joint Pole Committee (SCJPC) will adhere to upon receiving a Form 48 notifying work has been completed.

## 2.0 ROLES AND RESPONSIBILITIES

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2.1 All members of the SCJPC

## 3.0 PROCEDURE DETAIL

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- 3.1 Upon completion of work by the initiating member, the initiating party shall have 60 days to notify all joint owners of work completion via Form 48 (or NJUNS).
- 3.2 Party responsible to Pull Transport and Dispose (PTD) shall have 180 days to remove pole.
  - 3.2.1 All members shall have 45 days to review and/or dispute the Form 48.
  - 3.2.2 Any member required to transfer prior to the pole being removed, must transfer and issue Form 48 to all parties within 60 days.
  - 3.2.3 Member responsible for the PTD must remove pole within 180 days of receiving Form 48 and must issue a Form 48 notifying all joint owners of work completion.

 *Process Ends*

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- 3.3 Members failing to adhere to the 180 day process.
  - 3.3.1 Maybe subject to penalties
  - 3.3.2 Penalty to include actual cost for base owner to return to field to remove the buddy pole.
  - 3.3.3 Responsible party to PTD will be responsible for any fines/fees imposed by City or County agencies.

 *Process Ends*

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### 3.4 Exceptions:

- 3.4.1 Priority 1 poles should be removed within 60 days of receiving Form 48.
- 3.4.2 High Fire, high wind poles should be removed within 120 days of receiving Form 48.
- 3.4.3 Penalty: Responsible party shall receive 10 days to remediate once penalty phase is imposed.
- 3.4.4 Form 48 maybe replaced by NJUNS, which case the above procedure detail will remain the same.

 *Process Ends*

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AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 4/14/2018

Date Sent 4/16/2018

Confirming Agreement

In Field

By Telephone

Est. Const. Start

No. of Pages 1

J.P. Auth.No. U3-123-456

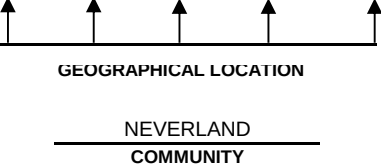
| UTILITY | REPRESENTATIVE | DISTRICT-DIVISION-EXCHANGE | APPROVED | TAXING INSTRUCTIONS | ACCOUNTING DATA |
|---------|----------------|----------------------------|----------|---------------------|-----------------|
| U1      | JONES          | LOS ANGELES                | JONES    | LOS ANGELES         | 5577303         |
| U2      | JOHNSON        | LOS ANGELES                | JOHNSON  | LOS ANGELES         | A403            |
| U3      | SMITH          | LOS ANGELES                | SMITH    | LOS ANGELES         | 12345           |
|         |                |                            |          |                     |                 |
|         |                |                            |          |                     |                 |

| POLE NO. | Pole Length<br>Anchor Size | Year Set | Pole Trt       | Record |      |  |  | Proposed |      |      |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |    |
|----------|----------------------------|----------|----------------|--------|------|--|--|----------|------|------|--|--|----------|----------------------------------------------------------------------------------------------------------|----|
|          |                            |          | Class          | U1     | U2   |  |  | U1       | U2   | U3   |  |  |          |                                                                                                          |    |
|          |                            |          | Anchor Direct. |        |      |  |  |          |      |      |  |  |          |                                                                                                          |    |
|          |                            |          |                | L      |      |  |  | L        |      |      |  |  |          | U1 TO REPLACE POLE FOR BENEFIT OF U3 SEC 7.3, 10.8                                                       | 1  |
| 1234U1   | 45                         | 02       | FT             | 39-9   | 24-6 |  |  | PTD      |      |      |  |  |          | DREAM RD S/S 212' W/O ONE WAY                                                                            | 2  |
|          |                            |          | CL-3           |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 3  |
|          |                            |          |                |        |      |  |  | 1        | 1    |      |  |  | 83A      | U3 TO PAY U1 & U2 FOR TRANSFER                                                                           | 4  |
|          |                            |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 5  |
| 5678U1   | 50                         |          | FT             |        |      |  |  | 43-13    | 23-5 | 24-1 |  |  |          | DREAM RD S/S 211' W/O ONE WAY                                                                            | 6  |
|          |                            |          | CL-3           |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 7  |
|          |                            |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 8  |
|          |                            |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 9  |
|          |                            |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 10 |
|          |                            |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 11 |
|          |                            |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 12 |
|          |                            |          |                |        |      |  |  |          |      |      |  |  |          |                                                                                                          | 13 |

POLE LEGEND: L = LOWER TOP(Item 5E)  
P = PULL (Item 5A) C(XX) = FOOTAGE CUT  
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

ANCHOR/ARM LEGEND:  
AR = ANCHOR/ARM REMOVED  
AT = ANCHOR/ARM TRANSFERRED

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



### **9.3 Removal of Clearance Attachment**

Member desiring to remove recorded clearance attachment shall issue Joint Pole Authorization to clear pole from record. **Note: not to be used on a replacement (08/14/2018 – LH/MO to make an example).**

| <b>Item Number</b>                                                         | <b>Direct Labor (loaded)</b> | <b>Total Labor Hours</b> | <b>Total Direct Labor (\$)</b> | <b>General &amp; Admin</b> | <b>Total Cost</b> |
|----------------------------------------------------------------------------|------------------------------|--------------------------|--------------------------------|----------------------------|-------------------|
| Removing From Service-Pulling (includes 1 hr pre-planning and engineering) | \$277.11                     | 5.0                      | \$1,385.55                     | \$188.71                   | \$1,574.26        |
| Removing From Service-Transporting                                         | \$277.11                     | 1.5                      | \$415.67                       | \$56.61                    | \$472.28          |
| Removing From Service-Disposal                                             |                              |                          |                                |                            | \$235.21          |
| Creating COR                                                               | \$ 44.39                     | 1.0                      | \$44.39                        | \$6.05                     | \$50.44           |
| <b>Penalty</b>                                                             |                              |                          |                                |                            | 2,500.00          |
| <b>Return to Field to remove pole total cost</b>                           |                              |                          |                                |                            | \$4,832.19        |

## **Southern California Joint Pole Committee**

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

**August 20, 2019**

A meeting of the **Routine Revision Committee** took place on the above date, **at 9:17 a.m. at the Committee office. Those in attendance were:**

|                     |                                               |
|---------------------|-----------------------------------------------|
| Mr. Wayne Brown     | Southern California Edison                    |
| Ms. April DeBarge   | Southern California Edison                    |
| Ms. Valerie Mitwasi | Southern California Edison                    |
| Mr. Jeff Williams   | City of Los Angeles                           |
| Mr. Ronald Schram   | City Of Los Angeles                           |
| Mr. Bret Plaskey    | Frontier Communications                       |
| Mr. Joe Serrato     | Crown Castle NG West Inc./NewPath/CA-CLEC LLC |
| Mr. Hector Aguilera | 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. Aarize Dizon      | Crown Castle NG West Inc./NewPath/CA-CLEC LLC           |
| Ms. Alicia Smith      | Sprint Nextel Corporation/Sprint Communications CO.L.P. |
| Mr. Ben Coffey        | City of Banning                                         |
| Mr. Glenn Leckie      | Frontier Communications                                 |
| Mr. Josh Mathisen     | AT&T California                                         |
| Ms. Kay Black         | AT&T California                                         |
| Ms. Linda McLean      | Extenet Systems                                         |
| Ms. Lupe Hernandez    | Teleport Communications America                         |
| Ms. Lynn Prescott     | Verizon Wireless                                        |
| Ms. Maria Ortiz       | XO Communications                                       |
| Mr. Scot Charlton     | Extenet Systems                                         |
| Ms. Shawn Henderson   | T-Mobile USA                                            |
| Ms. Veronica Craghead | City of Banning                                         |
| Ms. Yesenia Delgado   | Time Warner                                             |
| Ms. Yvonne Johnson    | AT&T Mobility                                           |

Ms. Ortiz called the meeting to order at 9:17 a.m.

**Agenda Item 1 – Review of prior month’s minutes** - Ms. Ortiz opened the meeting by inquiring if there were any questions or concerns regarding the

previous meeting minutes. There were no comments or concerns from any members.

**Agenda Item 2 – Interpretation of Routine Handbook** – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook. Mr. Serrato opened up about another utility asking Crown Castle to change the sent date and canceling JPAs on their behalf. Crown Castle is being asked to cancel and do an entire revision. Mr. Serrato sent an email with attachments for the members to review (see attached). Mr. Williams stated that in some cases that if there are so many mistakes the JPA will be denied and request a new sent date. Mr. Serrato stated that this was not one of those cases. Mr. Serrato stated that Crown Castle is trying to address the other members concerns with a Form 7, but they are being told that the JPA has been cancelled in their system. Ms. Pranata opened the attachment containing a Form 7 for NG425045-SBE09-RO1 stating that the JPA was not processed and to resubmit a revision with a new date sent (see attached). In this example the 3<sup>rd</sup> party packed was required for an antenna replacement. Mr. Serrato wanted to know if correcting what was requested via Form 7 would be ok instead of the response to get a new version. Ms. Mitwasi stated that for the scenario in this example, SCE requires the power package to be sent simultaneously to them with the JPA. She further stated that for that JPA Crown Castle was asking SCE for power which is why the agent denied it because the power package was not with it. When this situation was discussed at the committee, the members had agreed that if the power package is not submitted, then SCE would deny and the other member would send in a revised JPA with a new date sent. Instead Crown Castle is sending in Form 7's trying to bypass sending a new JPA, but SCE still processes them as a new JPA. Mr. Serrato stated that the JPA cannot canceled for the other member. Ms. Mitwasi stated that they are only cancelling the JPA internally in their own system. Mr. Williams stated that the JPA is still null and void because it has been denied, requiring resubmission, but not via Form 7. He further stated that Form 7's are used if there need to be changes on an active JPA which has been approved. Mr. Serrato inquired that if a JPA is denied, if there are some things that can be corrected via Form 7 if they take care of the reason that it was denied for. Ms. DeBarge stated that it depends on the date, because if for example 20 days are used with submitting the Form 7, then it only leave SCE 10 days to process. Mr. Williams stated that if a JPA has been processed and is denied, then a Form 7 cannot un-deny the JPA. Ms. Mitwasi stated it gives SCE less time to do their review. Mr. Serrato stated that if the Form 2 is denied for something that can be easily fixed, Crown Castle thinks it may be easier to correct via Form 7. Mr. Williams stated that it would not be easier for the receiving party, because the timeline is different for a Form 7 vs a Form 2. Mr. Williams commented for LADWP the JPA would have been removed from their system and then they would need to go back and put it in, then give it to a spotter. A Form 7 is for minor changes, but only for an existing approved JPA. Ms. Hernandez requested to see the JPA and inquired if the JPA has a note that the power packet was sent to IMS. Ms. Hernandez stated that the intent

was to do the right thing, they may have not done the right process, and she reiterated the intent was there, and wouldn't it be more of a partnership to say I see you sent the package, and they provide it on a Form 7 rather than denying the whole JPA? She added maybe checking with IMS to see if they got it? Ms. Mitwasi stated if it was one off situation then yes, but this keeps happening, the package is being separately to IMS and creating a lot of confusion for them at SCE. Ms. Pranata inquired what IMS was. Ms. Mitwasi stated that IMS is their power team at SCE. Ms. Mitwasi stated that their standard process is that the power package come with the JPA simultaneously. When it gets sent to the other team separately confusion is created because they send it to the planning team and then they move the JPA through creating duplicate work. Mr. Plaskey asked if the JPA's are being denied if the packet doesn't come with the JPA. Ms. Hernandez stated that for wireless they send the JPA with a power package to IMS and at the same time they send it with the power package to the JPO desk. Ms. Mitwasi stated that they are supposed to send it in the same email to the JPO inbox and to cc IMS. Ms. Mitwasi stated that it says on the SCE customer form what to do. Ms. Hernandez stated that their wireless group does it separate, and they do not get involved with IMS. Ms. Mitwasi stated that their process is that it goes to JPO and IMS at the same time, in the same email, and that this is on the revised customer form and the JPA's should not be accepted unless JPO is on the header and email. Mr. Serrato stated that Crown Castle also has two different departments and would have to talk with the teams internally. Ms. Hernandez requested that Ms. Mitwasi send her an email so she could forward it to their wireless group. Mr. Serrato requested that Ms. Mitwasi email him as well. Ms. Mitwasi confirmed she would email both. Mr. Serrato commented that SCE is not cancelling their JPA, but denying it and cancelling it internally. Ms. Mitwasi stated this was correct. Mr. Serrato then requested that Ms. Pranata open the email thread to review, but Mr. Williams stated that it would be better that they do not go through email threads at the committee meetings, and that Crown Castle should work through this with SCE. Mr. Brown then stated that IMS stands for Installation Management Service for those who wanted to know. Ms. DeBarge asked if the consensus was that if a JPA is being denied then a Form 7 was not sufficient to correct these issues. Mr. Williams stated that they would need to correct and resend with a new date sent. He further stated that the JPA will not get processed into the system after being denied. Mr. Serrato asked if for example, a JPA with three poles and one pole is being denied and the other two poles are approved, you can't send a Form 7 to correct the mistake of that one pole, the entire JPA be denied for that one pole. Ms. Mitwasi stated that they will push the other two through and address that one separately. They should not be denying the entire JPA, it depends on the circumstances of each JPA. Mr. Williams stated that if there are major problems they will deny the JPA, but if there are corrections they can do on one or two poles. Ms. DeBarge stated that they could resubmit the same JPA, that there was no need to recreate it with a different JPA number. Ms. Ortiz inquired if there is one pole on a JPA and it is being denied due to pole loading, and pole loading just needs to be revised, she wanted to know if they can just return the revised pole loading with

the Form 7. She further inquired that they do not need to revise the JPA again. Mr. Williams stated they are denying the whole thing if the pole loading is wrong. Ms. Hernandez stated that they've had some denied for specific poles and they have issued Form 7's with revised pole loading and the Form 7's have been approved. Mr. Williams stated that it could be on a case by case basis. If there are multiple ones with pole loading wrong, most of the time the data has to start over because they may need more time to process the pole loading. Mr. Plaskey stated that if every failed pole loading was rejected, then no JPAs would get through the committee.

**Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015)** - Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples.

Ms. DeBarge created the example for a non-member on JPA (see attached). Ms. DeBarge stated that she was able to make the example but not the description yet. She asked the members to review. Ms. Pranata inquired what NINV in the Accounting Data stood for. Ms. DeBarge stated that it was for Not Involved. Ms. Hernandez stated that they have seen NI for No Interest. Ms. Pranata stated that maybe they could use just NI. Ms. DeBarge inquired if anything was required to be there. Ms. Ortiz inquired if when the JPA first goes out it will already have an 18.1D. Ms. DeBarge stated yes. Ms. Black opened to the two different scenarios that there could be, a non-member not in field on a pole and non-member is still on the pole in field, and there being an example for each. Ms. Ortiz stated that line 11 should say U2 No Longer Member and no longer attached. Ms. Black stated that would be great for this particular example, but there is still one required for the non-member who is still attached. Ms. Pranata inquired if they wanted a new example or work on this example for both. The members agreed to have both examples in one and discussed how to set up the example. Ms. Ortiz inquired if the non-member is attached then they become a tenant of the base owner. Mr. Brown stated that they need to go into a licensed agreement because they are no longer a member of the committee. Mr. Williams stated that in those cases, that is why they have a bond. Mr. Williams inquired about the company that was still attached. Ms. DeBarge stated it was SP (Southern Pacific). Ms. Black wanted a note on how to proceed when a non-member is attached out in the field and how they would get removed if they are there. Ms. Ortiz stated that for the example they could write verbiage that the non-member needs to apply for tenancy and show space under the base owner as a tenant. Mr. Plaskey inquired if the base owner will purchase the one foot of space via attachment. Mr. Williams stated that they will be relinquishing interest with no money. Mr. Plaskey commented then you would have to have a tenant agreement with whomever that is. Mr. Williams stated that would be the proper way to do it. Have that company relinquish and develop a tenancy. Mr. Plaskey stated that they were a member at some point then inquired how could they pull out of the agreement without pulling off all their cable from all the poles. Mr. Williams replied that they are Southern Pacific Railroad which is federal government and does what they

want. Ms. Pranata inquired if they are bankrupt. Mr. Plaskey and Mr. Williams both replied no. Ms. Pranata inquired if it is possible that SP is still using the attachment and if they would be considered a tenant of SCE. Mr. Brown stated that they are not a tenant. Mr. Williams inquired how many SP are still attached that SCE was finding. Ms. DeBarge stated she had seen a couple. Mr. Williams stated that if there is a lot they may need to send a letter saying that they are unauthorized on the poles. Mr. Plaskey stated that Frontier will not send a letter. Mr. Brown asked if the SCJPC could send the letter. Mr. Plaskey stated that the SCJPC legal could send a letter, but they would need examples. Mr. Williams inquired if SP was on the SCJPC record. Ms. Black stated that they were. Ms. Pranata stated that SP was still on record but not Altrio. Ms. Pranata stated that if a letter is sent out, it should be sent by the SCJPC president. Mr. Williams stated that the lawyer can still write up the letter to send. He further stated that they can see if they can find the letter of when SP vacated the SCJPC. Mr. Plaskey stated that they have the date. Ms. Pranata would have to see if they still have a copy of the letter. Ms. Pranata asked that the members repeat what should be in the letter. Mr. Plaskey stated he will get with Ms. Pranata about what they would like the letter to say.

Ms. DeBarge then went back to discussing what would the members want the second example to look like. Mr. Williams stated that for now they would leave the member still on the field on the record so they are financially responsible. Mr. Plaskey asked what happens to the one foot of space. Ms. Black stated that they could write it up as a Section 13.1 and put a note that they are one foot lower. Mr. Williams stated that they would just leave them on record and not bill the non-member. Ms. Pranata confirmed that the members would like to keep SP on record as of today. The members agreed. The members worked on the example for a non-member no longer attached/still attached. Ms. Ortiz stated that verbiage was required for the example. Ms. Ortiz will work on the verbiage. Ms. Ortiz requested that Ms. Pranata forward her a copy of the example worked on and completed. Ms. Pranata agreed she will forward this example to Ms. Ortiz.

Ms. Black wanted to know how topped poles that are not reflected on the SCJPC record should be handled when writing the JPA. She gave the example of a LADWP 70' pole on record but when they went to field it was a 40' pole (see attached). Mr. Williams stated that there should have been a JPA for the pole topping, and that AT&T California should reach out to LADWP so they can investigate it and correct the record. He added they may no longer be on the pole anymore and that should be on LADWP to correct. Ms. Hernandez stated that in the meantime, Ms. Black could put on record the 70' in parentheses (70') on the record side and 40' on top in the same box, and then in the Location and Nature of work Pole is topped, height in field is 40'. Then when LADWP gets the JPA they can mark it up on how they want it finalized. If there is already a JPA pending or they would mark the JPA saying they have a pending JPA and include the JPA number. Ms. Hernandez stated that on proposed you would allocate grade and space as 40' pole and you would know

if LADWP is attached or not. Ms. Black inquired if this would be a Section 13.3 and a Section 13.1. Ms. Hernandez stated it should be a Section 13.3. Ms. Pranata inquired why the top grade was shown as 31'. Ms. Hernandez and Ms. Black commented that it shouldn't be. Ms. Black added that she will do further research on this. Mr. Williams and Mr. Schram agreed to communicate via email with Ms. Black. Ms. Black stated that she has more from the contractor to forward to LADWP as well and continue discussing offline.

**Agenda Item 4 - Item 1609: JP Form and Timelines** – Ms. Ortiz reopened the discussion on the Joint Pole forms and timelines. Mr. Brown stated that he had no response on the penalty phase submitted to his manager. He will resubmit this to his manager. This item is to remain on hold until the next month's Routine Revision meeting.

**Agenda Item 5 - Item 1620: Failure to Complete Pole Removal** – Which is in conjunction to Item 1609. Ms. Ortiz inquired if there was any further discussion on this. The members agreed to table this item for the next Routine Revision Meeting.

**Agenda Item 6 - Item 1626: Electronic Delivery of Forms (11/16/2016)** - Ms. Ortiz opened to the topic of Electronic Delivery of Forms. Ms. Black inquired about how the pole loading is being sent when it comes to multiple poles. She stated she thought it was a requirement that they be one PDF with the poles in line according to the JPA. AT&T California has been receiving them where each pole is its own scan. Ms. Black wanted to know if this was ok or if there was a requirement. Ms. Ortiz stated that when they send it, it is sent all as one file. Ms. Black stated that currently AT&T California sends them as one file. She further that LADWP has been sending them as each pole its own, and wanted to know if AT&T California can do this as well because it is easier for them to upload the pole data for the specific pole individually. She wanted to confirm this could be done before she tells her team to do this. Mr. Williams stated that he prefers them filed separately. Mr. Brown stated that SCE would push back. Ms. DeBarge asked that instead of one PDF for pole loading they would get a separate the PDF for each pole loading. Ms. Black stated otherwise they get a big PDF that they have to break up. Mr. Williams stated that Spidamin and OCALC both issue pole loading differently. Ms. Black stated that AT&T California has a different program that allows them to do this separately. Ms. Mitwasi stated that SCE would prefer one PDF. Ms. Black inquired if any other member had issues with this. Mr. Plaskey stated that Frontier was ok with them being sent separate. Mr. Brown stated that they will accept, but SCE will not send their PDFs separately. Ms. Ortiz stated that they are ok with them separate, but will send theirs as one PDF. Ms. Black confirmed that the members agreed that it was ok for AT&T California to send the pole loading for each pole separately. The members agreed.

**Agenda Item 7 - Miscellaneous Items –**

- Ms. Ortiz opened to high fire Tier 3 JPA's with antennas. Ms. Hernandez stated that Mr. Brown was going to follow up with Lester to possibly set up another meeting or discuss at the joint pole committee's office. Mr. Brown stated that Lester does want to have this meeting, and he will catch up with Lester to schedule it ASAP.
- Mr. Brown stated that a few months ago they discussed timelines in regards to Section 1.2 and Ok to Bill. No timeline has been discussed, but they have a lot of Section 1.2's with no response. He stated that there should be a timeline to be able to move forward. Ms. Pranata asked if Mr. Brown sent a list to the main representative. Mr. Brown inquired if he should put them on a spreadsheet or send them individually. Mr. Plaskey stated that a list would be good, saying that SCE needs help with those. Mr. Brown stated that he will bring in an Authorized Cost to show for cranes and traffic control. Mr. Williams asked if SCE does not get an estimate. Mr. Brown stated that they do, but they break down the cost to only joint pole work. Mr. Brown stated that the above and beyond is for the use of flag men. Mr. Plaskey stated that he can take the cost back to Frontier's engineering. Mr. Brown stated that the price is \$206 for two hours of work. Mr. Plaskey asked if SCE plans on starting the discussion soon for this proposed authorized cost. Mr. Brown stated that this can be discussed during the Authorized Costs meeting. Mr. Williams stated that they can develop a matrix for costs.
- Ms. Black opened to writing a correction of records (COR) on someone else's JPA. AT&T California is working on a job aide for her staff on last month's discussion. Ms. Black first inquired if they are required to write a Form 48 for the correction of record. Ms. Hernandez stated that it is records only and no Form 48 is required. Ms. Pranata opened Example 8 of the 2019 Routine Handbook for the members to review. Ms. Black then inquired about the parenthesis that are on a correction of records JPA. She stated that AT&T California had a JPA returned because they had more parentheses than needed. Ms. Black inquired what the items that can have parentheses are. Ms. DeBarge stated that the approved and accounting data. Ms. Pranata stated that they can put new representative, taxing instructions, and district. Ms. Allen stated that they will return if others are in parentheses. Ms. Pranata stated that the SCJPC only looks at the approved and accounting data.
- Ms. Black opened about no tags on poles. She has a situation where all the utilities in an area say that the poles are not theirs and would like to know how to proceed. Mr. Serrato stated that this has happened to them, where no one claims the pole. Crown Castle will then write it with an NG tag and Crown Castle purchases per Section 4.0. Mr. Williams stated that they would write that the pole exists in the field, not in joint pole. Ms. Allen stated that there has not been a JPA with an NG pole number with NG purchasing, and Crown Castle would need

to notate in the nature of work what to bill. Mr. Serrato inquired if Crown Castle could put the other members as free attachments. Mr. Williams stated that he would not advise that Crown Castle write them as free attachments. If the other member puts a splice on the pole, it would no longer be a free attachment and would have to pay Crown Castle for the attachment. Mr. Williams stated that they would just notate record exists in the field, no charge. Ms. Ortiz inquired that if this is after all the other members attached have been contacted to see if they have record on their maps. Mr. Serrato stated this was correct and asked if this was the same case with AT&T California. Ms. Black stated this was correct, that there were “Y” tags in the area and Section 20 shows that they are associated with GTE Santa Monica, which would be assumed to be a Frontier pole. She further stated that there are also “M” poles in the area. Ms. Black reached out to Mr. Plaskey and Ms. Stewart who then sent this to Sonia, who stated they are not Frontier poles. Sonia informed Ms. Black that Frontier undergrounded the area and for those undergrounded poles they kept their tenant on there. Ms. Black stated that these poles had one communication and one cable, with none of the poles being over 35’. Ms. Black stated that she believed that they were Frontier poles, but Sonia stated they were not. Ms. Black further stated that “M” is in the area, but that they are on the other side of the street. Mr. Plaskey stated that if Frontier still has a tenant on the pole then the pole is still Frontier’s. Ms. Black was then wondering if they could add an “H” tag and write a record to get the JPA issued and purchase interest on the poles. Mr. Plaskey asked Ms. Black to forward her the latest email on this and he could overrule Sonia to get these poles back on record because they are still responsible for the tenant, and billing them for the yearly spot even though it is not showing in their records. Ms. Ortiz stated that if AT&T California adds an “H” pole tag, then the tenant becomes theirs. Ms. Black stated she understood, and that there is also another utility on the line in which they do not know who it is. She stated that she is waiting on the contractors to inform her if they find the tag to find out who the other communication line attached is. Mr. Plaskey stated that he will work on getting Ms. Black an answer on this. Ms. DeBarge inquired if this should become a member representative discussion, instead of the earlier discussion of adding a pole tag. Mr. Serrato stated that Crown Castle will refrain of adding an NG tag. Mr. Plaskey stated that this could be a coaching opportunity at Frontier, so that their staff know to check a few other places before giving a definitive “no the pole is not Frontier’s.” Mr. Williams inquired if Crown Castle sent something to LADWP because they were in the area. Mr. Plaskey stated that most of the poles were 30’ class fives. Ms. Black stated that for this scenario AT&T California did go look at the records and they had a pole lead on the other side of the street. Mr. Serrato stated that Crown Castle will put latitude/longitude to help.

- Ms. Black asked if Time Warner was on the WebEx line. Ms. Delgado was connected. Ms. Black stated that AT&T California received a JPA back denying purchasing interest on a Time Warner solely owned poles. She sent an email to her team to not pursue purchase on Time Warner solely owned poles. Ms. Black wanted to verify that this was correct. Ms. Delgado stated that Time Warner is not currently approving anyone at this time, but that she is working with her manager to figure out a way to approve those JPAs. Ms. Black asked how they are going to approve. Ms. Delgado stated that this moment they are not approving anyone, but working on a way to approve the JPAs. Ms. Hernandez asked if there was a reason why Time Warner is not allowing attachments on solely owned poles, because they had in the past. Ms. Delgado stated that she did not have an answer at the moment but that she would discuss with her manager to review the issue. Ms. Black inquired how she should follow up with Ms. Delgado because AT&T California has several poles on a path where they do not have undergrounding potential. Ms. Black asked if she could email Ms. Delgado that JPA so she could address those issues with her manager. Ms. Delgado agreed to Ms. Black emailing her so she can discuss this with her manager to get back to Ms. Black and the other members as well with an answer.
- Ms. Black stated that AT&T California is trying to write a JPA on an SCE solely owned pole, in which they got information from Spidamin. The pole is a distribution pole but no KV is listed. Ms. Black wanted to know what AT&T California should use on the JPA, if there was a set KV associated with distribution poles. Mr. Brown stated that there was not, but that AT&T California can ask for the KV when they send the JPA off. Ms. Black inquired if they should write a note in the location and nature of work of SCE to provide the KV. Mr. Brown stated that AT&T California can default to 12KV and when SCE reviews they will update it.

**Agenda Item 8 – Review of Action items/JPA Alerts –**

- Ms. Mitwasi will send out an email to Mr. Serrato and Ms. Hernandez in regards to the requirement on sending the JPA along with the power package to JPO and to IMS at the same time.
- Ms. Ortiz will work on the verbiage for the example created by Ms. DeBarge.
- Mr. Brown will send out a spreadsheet with all of the outstanding Section 1.2 JPAs.

The Meeting adjourned at 11:17 a.m. until September 18, 2019.

Anali Spencer - Committee Staff

48

| Forms/Subject                                                  | Current time frames                                                                     | Proposed                               | Comments                                                                            | Change?                                              | Discussed date |
|----------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------|----------------|
| Form 2                                                         | 45 days<br>You can start construction on 46th day<br><br>(SCE can't change)             | 60 days                                | Member asked for extension and denied<br><br><b>Definition of 45 day timeframe:</b> | NO CHANGES<br>NO CHANGES<br>NO CHANGES<br>NO CHANGES |                |
| <b>Timeline for CPUC</b>                                       |                                                                                         |                                        |                                                                                     |                                                      |                |
| <b>From approved F2 to construction from Initiating member</b> |                                                                                         |                                        |                                                                                     |                                                      |                |
| From construction complete to send Form 48                     | 30 days                                                                                 |                                        |                                                                                     | NO CHANGES                                           |                |
| <b>Form 48</b><br>(notify member to facilitate transfer)       | 60 days construction                                                                    | 180 days by AT&T                       |                                                                                     | Yes                                                  | 1/17/2017      |
|                                                                |                                                                                         | PENALTY after 180 days with notice (?) |                                                                                     | ?                                                    | 1/16/2018      |
|                                                                | 45 days billing                                                                         |                                        |                                                                                     | NO CHANGES                                           |                |
| Form 7                                                         | 15 days                                                                                 | 21 days? 30 days?                      | Leave it to 15 days                                                                 | NO CHANGES                                           |                |
| Form 2 Final                                                   | not less than 45 and no more than 90 calendar days after sending the completed Form 48. |                                        | OK                                                                                  | NO CHANGES                                           |                |
| Failing to PTD (Burbank)                                       |                                                                                         | Additional AC for reimbursement        | Need to discuss LTD/SOP                                                             | Pending                                              | 2/20/2018      |

## 1.0 PROCEDURE STATEMENT

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The purpose of this procedure is to capture the process that all members of the Southern California Joint Pole Committee (SCJPC) will adhere to upon receiving a Form 48 notifying work has been completed.

## 2.0 ROLES AND RESPONSIBILITIES

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2.1 All members of the SCJPC

## 3.0 PROCEDURE DETAIL

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- 3.1 Upon completion of work by the initiating member, the initiating party shall have 60 days to notify all joint owners of work completion via Form 48 (or NJUNS).
- 3.2 Party responsible to Pull Transport and Dispose (PTD) shall have 180 days to remove pole.
  - 3.2.1 All members shall have 45 days to review and/or dispute the Form 48.
  - 3.2.2 Any member required to transfer prior to the pole being removed, must transfer and issue Form 48 to all parties within 60 days.
  - 3.2.3 Member responsible for the PTD must remove pole within 180 days of receiving Form 48 and must issue a Form 48 notifying all joint owners of work completion.

 *Process Ends*

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- 3.3 Members failing to adhere to the 180 day process.
  - 3.3.1 Maybe subject to penalties
  - 3.3.2 Penalty to include actual cost for base owner to return to field to remove the buddy pole.
  - 3.3.3 Responsible party to PTD will be responsible for any fines/fees imposed by City or County agencies.

 *Process Ends*

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### 3.4 Exceptions:

- 3.4.1 Priority 1 poles should be removed within 60 days of receiving Form 48.
- 3.4.2 High Fire, high wind poles should be removed within 120 days of receiving Form 48.
- 3.4.3 Penalty: Responsible party shall receive 10 days to remediate once penalty phase is imposed.
- 3.4.4 Form 48 maybe replaced by NJUNS, which case the above procedure detail will remain the same.

 *Process Ends*

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| <b>Item Number</b>                                                         | <b>Direct Labor (loaded)</b> | <b>Total Labor Hours</b> | <b>Total Direct Labor (\$)</b> | <b>General &amp; Admin</b> | <b>Total Cost</b> |
|----------------------------------------------------------------------------|------------------------------|--------------------------|--------------------------------|----------------------------|-------------------|
| Removing From Service-Pulling (includes 1 hr pre-planning and engineering) | \$277.11                     | 5.0                      | \$1,385.55                     | \$188.71                   | \$1,574.26        |
| Removing From Service-Transporting                                         | \$277.11                     | 1.5                      | \$415.67                       | \$56.61                    | \$472.28          |
| Removing From Service-Disposal                                             |                              |                          |                                |                            | \$235.21          |
| Creating COR                                                               | \$ 44.39                     | 1.0                      | \$44.39                        | \$6.05                     | \$50.44           |
| <b>Penalty</b>                                                             |                              |                          |                                |                            | 2,500.00          |
| <b>Return to Field to remove pole total cost</b>                           |                              |                          |                                |                            | \$4,832.19        |

410117367

Utility

Representative/Signature

Phone / Email

**J.P. MEMORANDUM****FORM 7**Use for only **minor** additions, deletions  
or changes to authorizations.

Date: 7/9/2019

JPA #: **NG425045-SBE09-R01**

Job #:

To: NG

To: FTR

To:

From: E Michelle Arellanes [ForeignJPAReviewForms@sce.com](mailto:ForeignJPAReviewForms@sce.com)

District:

Copies To:

☐

SEE JPA PRELIMINARY ATTACHED

☐

ADD

☒

CORRECT TO READ

☐

CHANGE LOCATION TO READ

☐

DELETE

☐

CANCEL JPA

☐

REMOVE TEMPORARY ATTACHMENT FROM RECORD

Remarks: **JPA IS DENIED. SCE IS UNABLE TO PROCESS J.P. FORM 2-1 UNTIL THE FOLLOWING IS CORRECTED. RESUBMIT AS A REVISION WITH A NEW****"DATE SENT":** 3rd party wireless packet was not received for antenna placement. . Please resubmit a revised JPA with the entire 3rd party wireless packet included.

Thank you.

| POLE NO. | Pole Length | Year | Pole Treat     | Record |  |  |  | Proposed |  |  |  |  | Item No. | LOCATION AND NATURE OF WORK<br><br>If not in accordance with Joint Pole agreement and routine -- state reasons. |
|----------|-------------|------|----------------|--------|--|--|--|----------|--|--|--|--|----------|-----------------------------------------------------------------------------------------------------------------|
|          | Anchor Size | Set  | Anchor Direct. |        |  |  |  |          |  |  |  |  |          |                                                                                                                 |
|          |             |      |                |        |  |  |  |          |  |  |  |  |          | 1                                                                                                               |
|          |             |      |                |        |  |  |  |          |  |  |  |  |          | 2                                                                                                               |
|          |             |      |                |        |  |  |  |          |  |  |  |  |          | 3                                                                                                               |
|          |             |      |                |        |  |  |  |          |  |  |  |  |          | 4                                                                                                               |
|          |             |      |                |        |  |  |  |          |  |  |  |  |          | 5                                                                                                               |
|          |             |      |                |        |  |  |  |          |  |  |  |  |          | 6                                                                                                               |
|          |             |      |                |        |  |  |  |          |  |  |  |  |          | 7                                                                                                               |

**POLE LEGEND:**

P = Pull  
**PB** = Pull Butt  
T = Transport  
**S** = Salvage  
D = Dispose  
**TN** = Tenant

L = Lower Top

**C (XX)** = Footage Cut**SCZ** = Safety Clearance Zone**ANCHOR LEGEND:****AR** = Anchor Removed**AT** = Anchor Transferred

☒ ☒ ☒ ☒ ☒  
Show Quantity of Items to be Billed  
in the Column of Party to Paid

GEOGRAPHICAL LOCATION:

**MONTECITO**

COMMUNITY

Date  
Prepared 6/4/2019

# AUTHORIZATION FOR JOINT POLE TRANSACTION

4101 17 367

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

Date  
Sent 6/4/2019

Confirming  
Agreement

In ☐  
Field

By ☐  
Telephone

Est.  
Const.  
Start

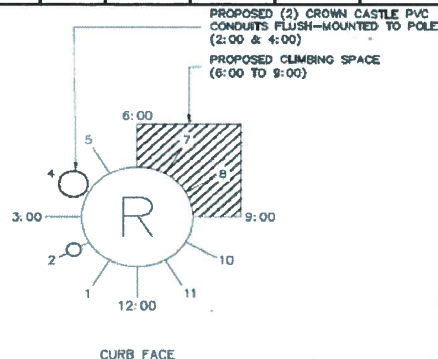
No. of  
Pages 1

J.P.  
Auth.No.

NG425045-SBE09-R01

| UTILITY | REPRESENTATIVE | DISTRICT-DIVISION-EXCHANGE | APPROVED     | TAXING INSTRUCTIONS | ACCOUNTING DATA                  |
|---------|----------------|----------------------------|--------------|---------------------|----------------------------------|
| E       |                |                            | M. Arellanes |                     | Denied - Missing wireless packet |
| FTR     | Laura Cesmat   |                            |              |                     |                                  |
| NG      | Daniel Luty    | SAN JOSE                   | M. TRAN DL   | SANTA CLARA         | 425045 / ATTSBE09 / ATT DENS 293 |
|         |                |                            |              |                     |                                  |
|         |                |                            |              |                     |                                  |

| POLE NO. | Pole Length<br>Anchor Size | Year Set | Pole Trt<br>Class<br>Anchor Direct. | Record            |        |  |  | Proposed         |        |        |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |
|----------|----------------------------|----------|-------------------------------------|-------------------|--------|--|--|------------------|--------|--------|--|----------|----------------------------------------------------------------------------------------------------------|
|          |                            |          |                                     | E                 | FTR    |  |  | E                | FTR    | NG     |  |          |                                                                                                          |
|          |                            |          |                                     | 16KV              | C      |  |  |                  |        |        |  |          | E TO REPL POLE 7.3; NG TO PURCH 4.0 & PL ANT 3.15; NG TO RISERS 3.4 1                                    |
| 4428714E | 45                         | 00       | FT / CL4                            | 39 - 11<br>21 - 3 | 22 - 1 |  |  |                  |        | PTD    |  |          | HILLSIDE RD E/S 360' N/O VALERIO ST 2                                                                    |
|          |                            |          |                                     |                   |        |  |  |                  |        |        |  |          | E/FTR TO TRANSFER FACILITIES 10.8 & RELOCATES 10.9 3                                                     |
|          |                            |          |                                     |                   |        |  |  |                  |        |        |  |          | 4                                                                                                        |
|          |                            |          |                                     |                   |        |  |  | L                | C      | ANT    |  |          | E TO REPL POLE WITH NEW 45' WOODEN CL3 POLE 5                                                            |
| 4428714E | 45                         | 19       | FT / CL4                            |                   |        |  |  | 39 - 6<br>21 - 3 | 22 - 1 | 28 - 6 |  |          | HILLSIDE RD E/S 360' N/O VALERIO ST 6                                                                    |
|          |                            |          |                                     |                   |        |  |  |                  |        |        |  |          | NEW RISER @ 2:00 & 4:00 7                                                                                |
|          |                            |          |                                     |                   |        |  |  |                  |        |        |  |          | REQUEST FOR EDISON TO RAISE EXISTING SECONDARY TO 33'3" 8                                                |
|          |                            |          |                                     |                   |        |  |  |                  |        |        |  |          | NG TO COORDINATE JOINT MEET WITH FTR PRESENT - WHEN INTENDING TO TRANSFER ALL EQUIPMENT 9                |
|          |                            |          |                                     |                   |        |  |  |                  |        |        |  |          | FTR WILL HANDLE THEIR OWN EQUIPMENT 10                                                                   |
|          |                            |          |                                     |                   |        |  |  |                  |        |        |  |          | NEW PWR SITE ID: PS-SB001 TO BE SUBMITTED DIRECTLY TO IMS 11                                             |
|          |                            |          |                                     |                   |        |  |  |                  |        |        |  |          | 12                                                                                                       |
|          |                            |          |                                     |                   |        |  |  |                  |        |        |  |          | 13                                                                                                       |



**POLE LEGEND:** L = LOWER TOP (Item 5E)  
P = PULL (Item 5A) C(XX) = FOOTAGE CUT  
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE  
T = TRANSPORT (Item 5B)  
S = SALVAGE  
D = DISPOSE (Item 5D)  
TN = TENANT

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

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

GEOGRAPHICAL LOCATION

MONTECITO  
COMMUNITY

VP/J.P.-03

ul 2013

RCVD BY JPO 6/4/19 AB

# J/P MEMORANDUM

Date: 8/9/2019 **8-13-19**

JPA No.: NG520666-SP2IE0039

Job No.: 4101 87062

Utility Representative / Signature Phone No.

To: ATS Dan Garden

To: FTR Bret Plaskey

FROM To: E Wayne Brown **LILIANA HURTADO**

To:

To:

TD From: NG Amanda Pietromonaco **ap**

Used for only MINOR additions, deletions, or changes to Authorizations

Dist./Exc.:

Carbon Copies To:

☐ Add ☐ Change Location To Read ☐ Delete ☐ See JPA Preliminary Attached

☐ Cancel JPA ☒ Correct to Read ☐ Remove Temporary Attachment from Record

## Remarks:

Per SCE request the date sent has been changed and the Power Application was submitted and accepted by SCE on 7/15. Please see attached email. Thank you

**PREVIOUS DENIAL STANDS, A REVISED JPA IS REQUIRED.**

| POLE NO. | Pole Length<br>Anchor Size | Year Set | Pole Trt       | Record |  |  |  | Proposed |  |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |
|----------|----------------------------|----------|----------------|--------|--|--|--|----------|--|--|--|----------|----------------------------------------------------------------------------------------------------------|
|          |                            |          | Class          |        |  |  |  |          |  |  |  |          |                                                                                                          |
|          |                            |          | Anchor Direct. |        |  |  |  |          |  |  |  |          | 1                                                                                                        |
|          |                            |          |                |        |  |  |  |          |  |  |  |          | 2                                                                                                        |
|          |                            |          |                |        |  |  |  |          |  |  |  |          | 3                                                                                                        |
|          |                            |          |                |        |  |  |  |          |  |  |  |          | 4                                                                                                        |
|          |                            |          |                |        |  |  |  |          |  |  |  |          | 5                                                                                                        |
|          |                            |          |                |        |  |  |  |          |  |  |  |          | 6                                                                                                        |
|          |                            |          |                |        |  |  |  |          |  |  |  |          | 7                                                                                                        |
|          |                            |          |                |        |  |  |  |          |  |  |  |          | 8                                                                                                        |

**POLE LEGEND:**

L = LOWER TOP

P = PULL

PB = PULL BUTT

T = TRANSPORT

S = SALVAGE

D = DISPOSE

TN = TENANT

C(XX) = FOOTAGE CUT

SCZ = SAFETY CLEARANCE ZONE

**ANCHOR/ARM LEGEND:**

AR = ANCHOR/ARM REMOVED

AT = ANCHOR/ARM TRANSFERRED

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

GEOGRAPHICAL LOCATION

MENIFEE

COMMUNITY

RCVD BY JPO 8/9/19 AB

# J/P MEMORANDUM

Utility      Representative / Signature      Phone No.

To: E      Wayne Brown      \_\_\_\_\_

To: FTR      Laura Cesmat      \_\_\_\_\_

To: \_\_\_\_\_      \_\_\_\_\_      \_\_\_\_\_

To: \_\_\_\_\_      \_\_\_\_\_      \_\_\_\_\_

To: \_\_\_\_\_      \_\_\_\_\_      \_\_\_\_\_

From: NG      Daniel Luty *DL*      408-468-5511

Used for only MINOR additions, deletions, or changes to Authorizations

Date: 7/23/2019

JPA No.: NG425045-SBE09-R01

Job No.: \_\_\_\_\_

Dist./Exc.: \_\_\_\_\_

Carbon Copies To: \_\_\_\_\_

☐ Add      ☐ Change Location To Read      ☐ Delete      ☐ See JPA Preliminary Attached

☐ Cancel JPA      ☒ Correct to Read      ☐ Remove Temporary Attachment from Record

## Remarks:

[Pg1 Ln11] POLE # 4428714E: PLEASE UPDATE THE PWR SITE REFERENCE TO READ:  
"EXISTING PWR SITE ID: PS-SB001 TO HAVE PWR DRAWN FROM EXISTING DC PWR SITE."

| POLE NO. | Pole Length<br>Anchor Size | Year Set | Pole Trt.      | Record |  |  |  | Proposed |  |  |  | Item No. | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |
|----------|----------------------------|----------|----------------|--------|--|--|--|----------|--|--|--|----------|----------------------------------------------------------------------------------------------------------|
|          |                            |          | Class          |        |  |  |  |          |  |  |  |          |                                                                                                          |
|          |                            |          | Anchor Direct. |        |  |  |  |          |  |  |  |          |                                                                                                          |
|          |                            |          |                |        |  |  |  |          |  |  |  |          | 1                                                                                                        |
|          |                            |          |                |        |  |  |  |          |  |  |  |          | 2                                                                                                        |
|          |                            |          |                |        |  |  |  |          |  |  |  |          | 3                                                                                                        |
|          |                            |          |                |        |  |  |  |          |  |  |  |          | 4                                                                                                        |
|          |                            |          |                |        |  |  |  |          |  |  |  |          | 5                                                                                                        |
|          |                            |          |                |        |  |  |  |          |  |  |  |          | 6                                                                                                        |
|          |                            |          |                |        |  |  |  |          |  |  |  |          | 7                                                                                                        |
|          |                            |          |                |        |  |  |  |          |  |  |  |          | 8                                                                                                        |

**POLE LEGEND:**

P = PULL      L = LOWER TOP

PB = PULL BUTT      C(XX) = FOOTAGE CUT

T = TRANSPORT      SCZ = SAFETY CLEARANCE ZONE

S = SALVAGE

D = DISPOSE

TN = TENANT

**ANCHOR/ARM LEGEND:**

AR = ANCHOR/ARM REMOVED

AT = ANCHOR/ARM TRANSFERRED

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



GEOGRAPHICAL LOCATION

MONTECITO

COMMUNITY

## Anali Spencer

---

**From:** Angela Pranata <[angela@scjpc.net](mailto:angela@scjpc.net)>  
**Sent:** Monday, August 19, 2019 4:18 PM  
**To:** Anali Spencer; Kathleen Allen  
**Cc:** [laptop01@scjpc.net](mailto:laptop01@scjpc.net)  
**Subject:** FW: QUESTION FOR JPA ON TOPPED POLES FROM M

**Follow Up Flag:** Follow up  
**Due By:** Friday, August 30, 2019 8:00 AM  
**Flag Status:** Flagged

**Categories:** MTG

FYI, Kay will ask the question on RR meeting.

Angela Pranata  
Manager of Operations  
So. Ca. Joint Pole Committee  
279 E Arrow Hwy, Suite 104  
San Dimas, CA 91773  
Ph: 909-599-3801 x203  
Fax: 909-599-3825  
[angela@scjpc.net](mailto:angela@scjpc.net)

---

**From:** BLACK, KAY R [<mailto:kb6314@att.com>]  
**Sent:** Thursday, August 15, 2019 2:02 PM  
**To:** Benner, Robert <[BennerR@bv.com](mailto:BennerR@bv.com)>; Jeffery Williams <[Jeffery.Williams@ladwp.com](mailto:Jeffery.Williams@ladwp.com)>; Maria Ortiz <[Maria.Ortiz@cableeng.com](mailto:Maria.Ortiz@cableeng.com)>; [Lupe.Hernandez@cableeng.com](mailto:Lupe.Hernandez@cableeng.com); [angela@scjpc.net](mailto:angela@scjpc.net); Kathleen Allen <[kathleen@scjpc.net](mailto:kathleen@scjpc.net)>; Schram, Ronald E. <[Ronald.Schram@ladwp.com](mailto:Ronald.Schram@ladwp.com)>  
**Cc:** PTP Revenue <[PTPRevenue@bv.com](mailto:PTPRevenue@bv.com)>; CRAWFORD, CORY R <[ck1358@att.com](mailto:ck1358@att.com)>; MATHISEN, JOSHUA A <[jm6347@att.com](mailto:jm6347@att.com)>  
**Subject:** RE: QUESTION FOR JPA ON TOPPED POLES FROM M

Hi Robert,

Set this one aside for now. I will ask this at next weeks scjpc meeting.

But I think what we will be told is we need to use the scjpc record for the pole data. So you should have 70' for pole 74542M. The notes you have in the location and nature and work seem clear to me, but I am not sure it is enough. Does your note on the jpa mean the scjpc pole card or did you go into ladwp office and pull theirs?

Hi Jeff or Ron,

For these poles we find topped should be go into your office and pull an M pole card? Would that show us your jpa that topped it so we could add that to the notes on our jpa?

I am adding the rest of you on the To line in case you can chime in and help with this one. Angela – I will ask this question on RR.

Thanks.

Kay Black

C & E West, Joint Pole Staff Support  
2125 Occidental Road  
Santa Rosa, CA 95403  
707-575-2180



---

**From:** Benner, Robert <[BennerR@bv.com](mailto:BennerR@bv.com)>  
**Sent:** Thursday, August 15, 2019 12:19 PM  
**To:** BLACK, KAY R <[kb6314@att.com](mailto:kb6314@att.com)>  
**Cc:** PTP Revenue <[PTPRevenue@bv.com](mailto:PTPRevenue@bv.com)>  
**Subject:** QUESTION FOR JPA ON TOPPED POLES FROM M

Good afternoon Kay,

I had a question on a JPA form that I am working on. I am dealing with a topped pole for M, originally a 70', now height above grade is 31'.

|        |    |      |         |              |  |      |      |  |  |  |  |             |   |
|--------|----|------|---------|--------------|--|------|------|--|--|--|--|-------------|---|
|        |    |      |         | 34KV         |  | C    | C    |  |  |  |  | 34KV        |   |
| 74542M | 40 | 1961 | FT<br>2 | 61-28<br>C29 |  | 26-1 | 24-1 |  |  |  |  | 31-2<br>C29 | 2 |
|        |    |      |         | 29-3<br>T27  |  |      |      |  |  |  |  | 29-3<br>T27 |   |
|        |    |      |         | 23-5<br>C25  |  |      |      |  |  |  |  | C25<br>23-3 |   |
|        |    |      |         |              |  |      |      |  |  |  |  | 19-1        |   |
|        |    |      |         |              |  |      |      |  |  |  |  |             |   |
|        |    |      |         |              |  |      |      |  |  |  |  |             |   |
|        |    |      |         |              |  |      |      |  |  |  |  |             |   |

Above is how I currently have my pole laid out and below is a reference job A01HP6P that had the same situation, but was from a while ago, so I was not sure what has changed, if anything for this scenario.

|    |                                             |                             |  |      |     |  |  |  |      |      |      |  |
|----|---------------------------------------------|-----------------------------|--|------|-----|--|--|--|------|------|------|--|
| 17 |                                             |                             |  |      |     |  |  |  |      |      |      |  |
| 18 |                                             |                             |  | L    |     |  |  |  | L    | C    | C    |  |
| 19 | 415738M                                     | 40                          |  | FT-2 | ALL |  |  |  | 34-7 | 20-2 | 21-1 |  |
| 20 | LC: 0522905<br>PN: 00121                    |                             |  |      |     |  |  |  |      |      |      |  |
| 21 | 121 HURRICANE,<br>MARINA DEL REY            |                             |  |      |     |  |  |  |      |      |      |  |
| 22 | NOT IN SCJPC                                |                             |  |      |     |  |  |  |      |      |      |  |
| 23 |                                             |                             |  |      |     |  |  |  |      |      |      |  |
| 24 |                                             |                             |  |      |     |  |  |  |      |      |      |  |
| 25 | <b>POLE LEGEND:</b> L = LOWER TOP (Item 5E) |                             |  |      |     |  |  |  |      |      |      |  |
| 26 | P = PULL (Item 5A)                          | C(XX) = FOOTAGE CUT         |  |      |     |  |  |  |      |      |      |  |
| 27 | PB = PULL BUTT                              | SCZ = SAFETY CLEARANCE ZONE |  |      |     |  |  |  |      |      |      |  |
| 28 | T = TRANSPORT (Item 5R)                     |                             |  |      |     |  |  |  |      |      |      |  |

Show Quantity of  
Items to be billed



GEOGRAPHICAL LOCATION

Any assistance you can provide would be most helpful!

Thank you,

**Robert Benner | Engineer I | Telecom Division**  
**AT&T P2P**

Black & Veatch | 4600 South Syracuse Street Denver, CO 80237  
 +1 720-834-4313 P | [BennerR@BV.com](mailto:BennerR@BV.com)

AUTHORIZATION FOR JOINT POLE TRANSACTION

PAGE NO. 1 OF 1

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

Date  
Prepared

Date

Date Sent

Date

Confirming Agreement

In Field

By Phone

By Email

Estimated Construction Start Date

JPA Auth. No.

U1-XXXXXXXXXX

| UTILITY   |  | REPRESENTATIVE |                |                  |        | PHONE NUMBER / EMAIL |     |    |     |  |  | DISTRICT / DIVISION / EXCHANGE |          |  |                 |  |      | APPROVED |  |  |                              | ACCOUNTING DATA                                                                                          |   |    |
|-----------|--|----------------|----------------|------------------|--------|----------------------|-----|----|-----|--|--|--------------------------------|----------|--|-----------------|--|------|----------|--|--|------------------------------|----------------------------------------------------------------------------------------------------------|---|----|
| U1        |  | R. FARNSWORTH  |                |                  |        | R.FARNSWORTH@U1.COM  |     |    |     |  |  | FOOTHILL                       |          |  | MACIAS, NATALIE |  |      |          |  |  | U1ACCOUNTING DATA            |                                                                                                          |   |    |
|           |  |                |                |                  |        |                      |     |    |     |  |  |                                |          |  |                 |  |      |          |  |  |                              |                                                                                                          |   |    |
| U2        |  |                |                |                  |        |                      |     |    |     |  |  |                                |          |  |                 |  |      |          |  |  |                              |                                                                                                          |   |    |
|           |  |                |                |                  |        |                      |     |    |     |  |  |                                |          |  |                 |  |      |          |  |  |                              |                                                                                                          |   |    |
| U3        |  |                |                |                  |        |                      |     |    |     |  |  | FOOTHILL                       |          |  |                 |  |      |          |  |  |                              |                                                                                                          |   |    |
|           |  |                |                |                  |        |                      |     |    |     |  |  |                                |          |  |                 |  |      |          |  |  |                              |                                                                                                          |   |    |
|           |  |                |                |                  |        |                      |     |    |     |  |  |                                |          |  |                 |  |      |          |  |  |                              |                                                                                                          |   |    |
|           |  |                |                |                  |        |                      |     |    |     |  |  |                                |          |  |                 |  |      |          |  |  |                              |                                                                                                          |   |    |
| POLE NO.  |  | Pole Length    | Year Set       | Pole Treat Class | Record |                      |     |    |     |  |  |                                | Proposed |  |                 |  |      |          |  |  | Item No.                     | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |   |    |
|           |  | Anchor Size    |                | H                |        |                      |     |    |     |  |  |                                | 33KV     |  |                 |  |      |          |  |  |                              |                                                                                                          |   |    |
|           |  |                | Anchor Direct. | U1               |        | U2                   |     | U3 |     |  |  |                                | U1       |  | U2              |  | U3   |          |  |  |                              |                                                                                                          |   |    |
|           |  |                |                |                  |        |                      |     |    |     |  |  |                                |          |  |                 |  |      |          |  |  | U1 TO REPLACE SEC 7.11, 10.8 |                                                                                                          | 1 |    |
| 1056447U1 |  | 50             | 55             | FT 4             | 43-8   |                      | 29' |    | 24' |  |  |                                | PTD      |  |                 |  |      |          |  |  |                              | SYCAMORE AV W/S 620' S/O SLOVER AV                                                                       |   | 2  |
|           |  |                |                |                  |        |                      |     |    |     |  |  |                                | 2        |  |                 |  |      |          |  |  | 83A                          | U3                                                                                                       |   | 3  |
|           |  |                |                |                  |        |                      |     |    |     |  |  |                                |          |  |                 |  |      |          |  |  |                              | U1 TO HARD SET SOUTH                                                                                     |   | 4  |
| 1056447U1 |  | 50             | 19             | FT 1             |        |                      |     |    |     |  |  |                                | 43-14    |  | NI              |  | 23-5 |          |  |  |                              | SYCAMORE AV W/S 621' S/O SLOVER AV                                                                       |   | 5  |
|           |  |                |                |                  |        |                      |     |    |     |  |  |                                |          |  |                 |  |      |          |  |  |                              | U2 NO LONGER A MEMBER & NOT ATTACHED IN FIELD                                                            |   | 6  |
|           |  |                |                |                  |        |                      |     |    |     |  |  |                                |          |  |                 |  |      |          |  |  |                              |                                                                                                          |   | 7  |
|           |  |                |                |                  |        |                      |     |    |     |  |  |                                |          |  |                 |  |      |          |  |  |                              | U1 TO REPLACE SEC 7.11, 10.8                                                                             |   | 8  |
| 1056448U1 |  | 50             | 55             | FT 4             | 43-13  |                      | 24' |    | 23' |  |  |                                | PTD      |  |                 |  |      |          |  |  |                              | SYCAMORE AV W/S 620' S/O MAIN AV                                                                         |   | 9  |
|           |  |                |                |                  |        |                      |     |    |     |  |  |                                | 2        |  |                 |  |      |          |  |  | 83A                          | U3                                                                                                       |   | 10 |
|           |  |                |                |                  |        |                      |     |    |     |  |  |                                |          |  |                 |  |      |          |  |  |                              | U1 TO HARD SET SOUTH                                                                                     |   | 11 |
| 1056448U1 |  | 50             | 19             | FT 1             |        |                      |     |    |     |  |  |                                | 43-13    |  | 24-1            |  | 23-5 |          |  |  |                              | SYCAMORE AV W/S 621' S/O MAIN AV                                                                         |   | 12 |
|           |  |                |                |                  |        |                      |     |    |     |  |  |                                |          |  |                 |  |      |          |  |  |                              | U2 NO LONGER A MEMBER & ATTACHED IN FIELD                                                                |   | 13 |

## **Southern California Joint Pole Committee**

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

**September 18, 2019**

A meeting of the **Routine Revision Committee** took place on the above date, **at 12:58 p.m. at the Committee office. Those in attendance were:**

|                     |                                                         |
|---------------------|---------------------------------------------------------|
| Ms. Maria Ortiz     | XO Communications                                       |
| Ms. Lupe Hernandez  | Teleport Communications America                         |
| Mr. Wayne Brown     | Southern California Edison                              |
| Ms. April DeBarge   | Southern California Edison                              |
| Ms. Valerie Mitwasi | Southern California Edison                              |
| Ms. Camile Bowie    | Southern California Edison                              |
| Mr. Bret Plaskey    | Frontier Communications                                 |
| Mr. John Bacon      | City of Los Angeles                                     |
| Mr. Joe Serrato     | Crown Castle NG West Inc./NewPath/CA-CLEC LLC           |
| Mr. Hector Aguilera | Crown Castle NG West Inc./NewPath/CA-CLEC LLC           |
| Ms. Alicia Smith    | Sprint Nextel Corporation/Sprint Communications CO.L.P. |
| Mr. David Campo     | City of Lompoc                                          |
| Mr. Joe Armstrong   | City of Pasadena                                        |
| Mr. John Vu         | City of Anaheim                                         |
| Ms. Yesenia Delgado | Time Warner                                             |
| Ms. Angela Pranata  | Committee Staff                                         |
| Ms. Kathleen Allen  | Committee Staff                                         |
| Ms. Anali Spencer   | Committee Staff                                         |

Those attending via teleconference were:

|                     |                       |
|---------------------|-----------------------|
| Mr. Ben Coffey      | City of Banning       |
| Mr. Dan Luty        | Extenet Systems       |
| Mr. Josh Mathisen   | AT&T California       |
| Ms. Lynn Prescott   | Verizon Wireless      |
| Mr. Pedro Garganera | MCI Telecom/MCI Metro |
| Ms. Shawn Henderson | T-Mobile USA          |
| Ms. Yvonne Johnson  | AT&T Mobility         |

Ms. Ortiz called the meeting to order at 12:58 p.m.

**Agenda Item 1 – Review of prior month’s minutes** - Ms. Ortiz opened the meeting by inquiring if there were any questions or concerns regarding the previous meeting minutes. There were no comments or concerns from any members.

**Agenda Item 2 – Interpretation of Routine Handbook** – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook. There were no comments or concerns from any members.

**Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015)** - Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples.

Ms. Ortiz opened to the example Ms. DeBarge created for a non-member on JPA (see attached). Ms. Ortiz sent in verbiage that she would like to further discuss with all the members (see attached). Ms. Hernandez inquired if there is a non-member, how to bill them. She further stated that they went through this with PG&E where they would not pay. Ms. Ortiz stated that they were going to work on notifying them to apply for tenancy. Ms. Pranata stated that they can put the non-member on record, but won't bill them. Ms. Allen stated that it was possibly SCE that wanted them on record. Mr. Brown stated that they did not. Ms. Hernandez stated that Mr. Williams had possibly commented that if the non-member was left on there they would get billed. Mr. Plaskey confirmed that this was primarily railroad companies. Mr. Brown stated that the lawyer was going to reach out to SP. Ms. Pranata stated that she sent an email to Mr. Plaskey about SP. Mr. Plaskey stated that he did not have time to get to the email and to table this topic. Ms. Hernandez stated that for Altrio the space got reverted back to the company that owned it prior. Mr. Armstrong, City of Pasadena, stated that they had problems with Altrio, that they thought Charter had bought it all. Ms. Hernandez stated that she believed Champion was the one who bought Altrio. Ms. DeBarge stated that for the JPA process the non-member should not be shown. Ms. Pranata stated at the last meeting, Mr. Williams wanted to give SP a chance to apply for tenancy or remove attachments. Mr. Plaskey asked if these were primarily communications where they could just top and leave them as a buddy pole. Mr. Brown stated that they cannot leave a buddy pole because then they cannot get permits. Mr. Plaskey stated that he will get back with Ms. Pranata to circle back with their legal.

**Agenda Item 4 - Item 1609: JP Form and Timelines** – Ms. Ortiz reopened the discussion on the Joint Pole forms and timelines. Mr. Brown stated that he was supposed to bring the authorized cost and that he will bring it at the next month's Routine Revision meeting. This item is to remain on hold until the next month's Routine Revision meeting.

**Agenda Item 5 - Item 1620: Failure to Complete Pole Removal** – Which is in conjunction to Item 1609. Ms. Ortiz inquired if there was any further discussion on this. The members agreed to table this item for the next Routine Revision Meeting.

**Agenda Item 6 - Item 1626: Electronic Delivery of Forms (11/16/2016)** - Ms. Ortiz opened to the topic of Electronic Delivery of Forms.

Mr. Serrato stated that Crown Castle has a new JPA email address to receive foreign JPAs and that an alert was emailed. Mr. Serrato stated that they are still receiving some at their old in box, but that they had not announced the new email out loud yet. Ms. DeBarge inquired if this was updated on the contact list and if Crown Castle was receiving any from SCE at the wrong email. Mr. Serrato stated it was updated and that not anything from SCE, the email is [foreignJPA@crowncastle.com](mailto:foreignJPA@crowncastle.com).

### **Agenda Item 7 - Miscellaneous Items –**

- Ms. Ortiz opened to high fire Tier 3 JPA's with antennas. Ms. Hernandez stated that Mr. Brown provided a tentative date of October 4<sup>th</sup> at 10am. If anyone could attend she will send the invite. Mr. Mathisen, who was attending via teleconference, requested for the members to repeat what was being talked about. Ms. Ortiz told him this was in regards to the high fire JPAs on antennas. Mr. Mathisen stated he would like the invitation to attend. Ms. Hernandez will forward the invitation. Ms. Pranata stated that Ms. Henderson with T-Mobile USA was on the line. Ms. Hernandez asked Ms. Henderson to let Peter know about the meeting. Ms. Henderson stated she would let him know.
- Mr. Serrato stated that they are submitting JPA's from Crown Castle but are being told by the receiving member to cancel their JPA and purchase on another foreign JPA. Mr. Serrato stated that they do not believe another member should ask them to cancel their JPA because all they need to do is mention the previous JPA to bill first. Crown Castle will continue to submit their JPAs and not cancel their poles just to purchase on another foreign JPA. He is bringing this up because this is the agreed upon process. Ms. Mitwasi requested that he further explain. Mr. Serrato stated that there are companies that have foreign JPA's and are telling Crown Castle to cancel their JPAs and get on theirs. Ms. DeBarge inquired if it was the same grade and space. Mr. Serrato stated it was not. Mr. Armstrong stated that he has seen situations where they will send a JPA on a pole that is being replaced. Ms. Hernandez stated that if it is already being replaced, when they get the JPA, they can ask or change the number, depending on where they are planning to be attached. Mr. Brown stated if they are replacing the pole because it is deteriorated SCE will not accept anybody attaching to the pole during the replacement period. Mr. Serrato stated that if it is on SCE's list to replace would they have to wait one to two years later. If there was any way to purchase now. Mr. Brown stated that if the pole is deteriorated or overloaded SCE will deny. Mr. Bacon asked if by deteriorated, SCE meant the intrusive inspections have failed. Mr. Brown stated yes. Mr. Plaskey stated that these would be flagged in Spidamin, but the other members can still apply via a Section 7.11. Ms. Hernandez stated that they can propose to buy into the new pole.

Mr. Brown stated that the denial will be on the old pole. Mr. Bacon stated that the problem with asking to attach to the new pole is that it may be one to two years that the pole will be replaced, where they do not even have a new pole number set up. Mr. Mathisen stated that there has to be a way to get on the new pole while it is still being designed. Ms. Ortiz stated that if the pole has already been replaced but no final billed then they can propose to attach. Mr. Serrato stated that they will continue to submit their Form 2's and not to ask them to get on another members JPA.

- Mr. Serrato stated that they will no longer accept a 30 day extension request for Form 2's, that they will only do this on a case by case basis. Mr. Plaskey inquired about there being a 30 day extension. Mr. Serrato stated that members are applying for a 30 day extension on the Form 7. Mr. Serrato stated this comes a lot and that it should be on a case by case basis. Ms. Mitwasi asked if they will apply a blanket denial on all Form 7's requesting this. Mr. Serrato stated they will start considering them on a case by case basis instead of receiving one for every JPA they send. Ms. Bowie asked what Crown Castle's considerations are. Mr. Serrato stated that for each 30 day extension they have to check to see if that is feasible with their timeline first. Mr. Serrato stated that if the Form 7's asking for extension are coming in automatically then they should be able to deny them automatically. Ms. Mitwasi stated that SCE's are not being sent automatically, only if they need it.
- Ms. Delgado inquired if Time Warner is able to attach to a clearance space. Ms. Hernandez asked if it was to attach to that space. Ms. Delgado stated that it's a clearance and no attachment. Mr. Plaskey stated they would send a Form 2 to buy footage. Mr. Serrato clarified that the space has been identified as clearance. Ms. Hernandez stated that clearance should be one foot. She further stated that if they are inter-setting then the space may not be needed, but that they should have a tenant.

#### **Agenda Item 8 – Review of Action items/JPA Alerts –**

- Mr. Plaskey will consult with legal about a non-member set on a pole.
- Mr. Brown is going to bring in the authorized cost for Items 1609 and 1620.
- Ms. Ortiz will notify their team about the new Crown Castle email address for foreign JPAs.
- There is a tentative date for the meeting on Tier 3 JPAs with antennas for October 4<sup>th</sup>.

The Meeting adjourned at 1:25 p.m. until October 16, 2019.

Anali Spencer - Committee Staff

AUTHORIZATION FOR JOINT POLE TRANSACTION

PAGE NO. 1 OF 1

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

Date  
Prepared

Date

Date Sent

Date

Confirming  
Agreement

In Field

By  
Phone

By  
Email

Estimated Construction  
Start Date

JPA  
Auth. No.

U1-XXXXXXXXXX

| UTILITY   |    | REPRESENTATIVE |                |                  |        | PHONE NUMBER / EMAIL |  |     |  |  |      | DISTRICT / DIVISION / EXCHANGE |          |      |                 |      |  | APPROVED |     |                                               |                   | ACCOUNTING DATA                                                                                          |  |  |
|-----------|----|----------------|----------------|------------------|--------|----------------------|--|-----|--|--|------|--------------------------------|----------|------|-----------------|------|--|----------|-----|-----------------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------|--|--|
| U1        |    | R. FARNSWORTH  |                |                  |        | R.FARNSWORTH@U1.COM  |  |     |  |  |      | FOOTHILL                       |          |      | MACIAS, NATALIE |      |  |          |     |                                               | U1ACCOUNTING DATA |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |                                               |                   |                                                                                                          |  |  |
| U2        |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |                                               |                   |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |                                               |                   |                                                                                                          |  |  |
| U3        |    |                |                |                  |        |                      |  |     |  |  |      | FOOTHILL                       |          |      |                 |      |  |          |     |                                               |                   |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |                                               |                   |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |                                               |                   |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |                                               |                   |                                                                                                          |  |  |
| POLE NO.  |    | Pole Length    | Year Set       | Pole Treat Class | Record |                      |  |     |  |  |      |                                | Proposed |      |                 |      |  |          |     |                                               | Item No.          | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |  |  |
|           |    | H              |                |                  |        |                      |  |     |  |  | 33KV |                                |          |      |                 |      |  |          |     |                                               |                   |                                                                                                          |  |  |
|           |    | Anchor Size    | Anchor Direct. | U1               |        | U2                   |  | U3  |  |  |      | U1                             |          | U2   |                 | U3   |  |          |     |                                               |                   |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     | U1 TO REPLACE SEC 7.11, 10.8                  | 1                 |                                                                                                          |  |  |
| 1056447U1 | 50 | 55             | FT 4           | 43-8             |        | 29'                  |  | 24' |  |  |      | PTD                            |          |      |                 |      |  |          |     | SYCAMORE AV W/S 620' S/O SLOVER AV            | 2                 |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      | 2                              |          |      |                 |      |  |          | 83A | U3                                            | 3                 |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     | U1 TO HARD SET SOUTH                          | 4                 |                                                                                                          |  |  |
| 1056447U1 | 50 | 19             | FT 1           |                  |        |                      |  |     |  |  |      | 43-14                          |          | NI   |                 | 23-5 |  |          |     | SYCAMORE AV W/S 621' S/O SLOVER AV            | 5                 |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     | U2 NO LONGER A MEMBER & NOT ATTACHED IN FIELD | 6                 |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |                                               | 7                 |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     | U1 TO REPLACE SEC 7.11, 10.8                  | 8                 |                                                                                                          |  |  |
| 1056448U1 | 50 | 55             | FT 4           | 43-13            |        | 24'                  |  | 23' |  |  |      | PTD                            |          |      |                 |      |  |          |     | SYCAMORE AV W/S 620' S/O MAIN AV              | 9                 |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      | 2                              |          |      |                 |      |  |          | 83A | U3                                            | 10                |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     | U1 TO HARD SET SOUTH                          | 11                |                                                                                                          |  |  |
| 1056448U1 | 50 | 19             | FT 1           |                  |        |                      |  |     |  |  |      | 43-13                          |          | 24-1 |                 | 23-5 |  |          |     | SYCAMORE AV W/S 621' S/O MAIN AV              | 12                |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     | U2 NO LONGER A MEMBER & ATTACHED IN FIELD     | 13                |                                                                                                          |  |  |

| Forms/Subject                                                                                                                                      | Current time frames                                                                     | Proposed                               | Comments                                                                     | Change?                                              | Discussed date |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------|----------------|
| Form 2                                                                                                                                             | 45 days<br>You can start construction on 46th day<br><br>(SCE can't change)             | 60 days                                | Member asked for extension and denied<br><br>Definition of 45 day timeframe: | NO CHANGES<br>NO CHANGES<br>NO CHANGES<br>NO CHANGES |                |
| <b>Timeline for CPUC</b><br><b>From approved F2 to construction</b><br><b>from Initiating member</b><br>From construction complete to send Form 48 |                                                                                         |                                        |                                                                              |                                                      |                |
| Form 48<br>(notify member to facilitate transfer)                                                                                                  | 60 days construction                                                                    | 180 days by AT&T                       |                                                                              | Yes                                                  | 1/17/2017      |
|                                                                                                                                                    |                                                                                         | PENALTY after 180 days with notice (?) |                                                                              | ?                                                    | 1/16/2018      |
|                                                                                                                                                    | 45 days billing                                                                         |                                        |                                                                              | NO CHANGES                                           |                |
| Form 7                                                                                                                                             | 15 days                                                                                 | 21 days? 30 days?                      | Leave it to 15 days                                                          | NO CHANGES                                           |                |
| Form 2 Final                                                                                                                                       | not less than 45 and no more than 90 calendar days after sending the completed Form 48. |                                        | OK                                                                           | NO CHANGES                                           |                |
| Failing to PTD (Burbank)                                                                                                                           |                                                                                         | Additional AC for reimbursement        | Need to discuss LTD/SOP                                                      | Pending                                              | 2/20/2018      |

## 1.0 PROCEDURE STATEMENT

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The purpose of this procedure is to capture the process that all members of the Southern California Joint Pole Committee (SCJPC) will adhere to upon receiving a Form 48 notifying work has been completed.

## 2.0 ROLES AND RESPONSIBILITIES

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2.1 All members of the SCJPC

## 3.0 PROCEDURE DETAIL

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- 3.1 Upon completion of work by the initiating member, the initiating party shall have 60 days to notify all joint owners of work completion via Form 48 (or NJUNS).
- 3.2 Party responsible to Pull Transport and Dispose (PTD) shall have 180 days to remove pole.
  - 3.2.1 All members shall have 45 days to review and/or dispute the Form 48.
  - 3.2.2 Any member required to transfer prior to the pole being removed, must transfer and issue Form 48 to all parties within 60 days.
  - 3.2.3 Member responsible for the PTD must remove pole within 180 days of receiving Form 48 and must issue a Form 48 notifying all joint owners of work completion.

 *Process Ends*

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- 3.3 Members failing to adhere to the 180 day process.
  - 3.3.1 Maybe subject to penalties
  - 3.3.2 Penalty to include actual cost for base owner to return to field to remove the buddy pole.
  - 3.3.3 Responsible party to PTD will be responsible for any fines/fees imposed by City or County agencies.

 *Process Ends*

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### 3.4 Exceptions:

- 3.4.1 Priority 1 poles should be removed within 60 days of receiving Form 48.
- 3.4.2 High Fire, high wind poles should be removed within 120 days of receiving Form 48.
- 3.4.3 Penalty: Responsible party shall receive 10 days to remediate once penalty phase is imposed.
- 3.4.4 Form 48 maybe replaced by NJUNS, which case the above procedure detail will remain the same.

 *Process Ends*

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| <b>Item Number</b>                                                         | <b>Direct Labor (loaded)</b> | <b>Total Labor Hours</b> | <b>Total Direct Labor (\$)</b> | <b>General &amp; Admin</b> | <b>Total Cost</b> |
|----------------------------------------------------------------------------|------------------------------|--------------------------|--------------------------------|----------------------------|-------------------|
| Removing From Service-Pulling (includes 1 hr pre-planning and engineering) | \$277.11                     | 5.0                      | \$1,385.55                     | \$188.71                   | \$1,574.26        |
| Removing From Service-Transporting                                         | \$277.11                     | 1.5                      | \$415.67                       | \$56.61                    | \$472.28          |
| Removing From Service-Disposal                                             |                              |                          |                                |                            | \$235.21          |
| Creating COR                                                               | \$ 44.39                     | 1.0                      | \$44.39                        | \$6.05                     | \$50.44           |
| <b>Penalty</b>                                                             |                              |                          |                                |                            | 2,500.00          |
| <b>Return to Field to remove pole total cost</b>                           |                              |                          |                                |                            | \$4,832.19        |

**PRELIMINARY JOINT POLE AUTHORIZATION  
POLE REPLACEMENT WITH A NON-MEMBER INVOLVED  
EXAMPLE ??**

- |                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>(1) These transactions show U1 replacing poles which currently show a non-member (U2) as a joint owner.</p> <p>(2) For the 1<sup>st</sup> transaction, the non-member (U2) is not attached in field. 'NI' will be shown on the proposed side.</p> | <p>(3) For the 2<sup>nd</sup> transaction, the non-member (U2) is attached in field. The non-member's grade/space will be shown on the proposed side. The non-member will need to apply for tenancy from the base owner.</p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

## **Southern California Joint Pole Committee**

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

**October 16, 2019**

A meeting of the **Routine Revision Committee** took place on the above date, **at 1:52 p.m. at the Committee office. Those in attendance were:**

|                     |                                                         |
|---------------------|---------------------------------------------------------|
| Ms. Maria Ortiz     | XO Communications                                       |
| Ms. Lupe Hernandez  | Teleport Communications America                         |
| Ms. Camile Bowie    | Southern California Edison                              |
| Mr. John Bacon      | City of Los Angeles                                     |
| Mr. Earle Carrion   | Crown Castle NG West Inc./NewPath/CA-CLEC LLC           |
| Mr. Hector Aguilera | Crown Castle NG West Inc./NewPath/CA-CLEC LLC           |
| Ms. Alicia Smith    | Sprint Nextel Corporation/Sprint Communications CO.L.P. |
| Mr. David Campo     | City of Lompoc                                          |
| Ms. Lynn Prescott   | Verizon Wireless                                        |
| Ms. Yesenia Delgado | Time Warner                                             |
| Ms. Tondra Hill     | Time Warner                                             |
| Ms. Angela Pranata  | Committee Staff                                         |
| Ms. Kathleen Allen  | Committee Staff                                         |
| Ms. Anali Spencer   | Committee Staff                                         |

Those attending via teleconference were:

|                     |                            |
|---------------------|----------------------------|
| Ms. April DeBarge   | Southern California Edison |
| Mr. Bret Plaskey    | Frontier Communications    |
| Ms. Cory Crawford   | AT&T California            |
| Mr. Glenn Leckie    | Frontier Communications    |
| Mr. Pedro Garganera | MCI Telecom/MCI Metro      |
| Mr. Rey Lopez       | Time Warner                |
| Ms. Shawn Henderson | T-Mobile USA               |
| Mr. Wayne Brown     | Southern California Edison |
| Ms. Yvonne Johnson  | AT&T Mobility              |

Ms. Ortiz called the meeting to order at 1:52 p.m.

**Agenda Item 1 – Review of prior month’s minutes** - Ms. Ortiz opened the meeting by inquiring if there were any questions or concerns regarding the previous meeting minutes. There were no comments or concerns from any members.

**Agenda Item 2 – Interpretation of Routine Handbook** – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook. There were no comments or concerns from any members.

**Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015)** - Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples.

Mr. Plaskey stated that he got together with Ms. Pranata on this matter. There was a letter sent by the SCJPC in 1998 to Southern Pacific stating that they needed to do something about the poles they were attached to. They should relinquish interest, transfer, or become a tenant (see attached). Mr. Plaskey and Ms. Pranata would like to propose that a lawyer write up a letter and reference the 1998 letter to SP and have Mr. Williams sign it as an official SCJPC document. Then send to SP and see what they want to do about it. If the committee has no issue he will work with Ms. Pranata and a lawyer to write up a letter. Mr. Brown stated if Mr. Plaskey can do this to move forward, please do, because SCE has been having issues with SP as well. Mr. Plaskey wanted to confirm that the committee was comfortable with this and that LADWAP was ok with signing the letter due to holding the presidency. Mr. Plaskey asked Ms. Pranata for the estimated cost to write the letter. Ms. Pranata stated that it costs \$350 an hour. Ms. Pranata clarifies that the members want the lawyer to reference the 1998 letter and for SP to get off the pole or sign a tenant agreement? Mr. Plaskey stated that he would prefer not to do the hardball approach at this time. Ms. Pranata asked if the letter should reference what is to be done if they don't respond. For example, remove their attachment. Mr. Plaskey stated their facilities cannot be touched. Mr. Bacon inquired if they are a tenant or owner. Mr. Plaskey stated they are neither. Ms. Pranata stated that SP was a limited member and that they never signed the 1998 agreement. Mr. Bacon inquired who holds the contact agreement with SP. Mr. Plaskey replied nobody. Mr. Bacon then explained that LADWP's tenant agreements usually explains in the contract that there is X amount of days of notification for removals and if you do not remove your facilities they can be removed by the current owner. He then inquired if there ever was a contract with SP. Mr. Plaskey stated that SP has never had a tenancy with Frontier, and neither LADWP after speaking with Mr. Williams previously. Mr. Brown commented that everyone has that verbiage in their tenant contract that in 30 days they can be removed, but they cannot just remove SP. Ms. Pranata stated that the old agreement expired December 31, 1997. The members agreed to take the light approach by sending a letter, reference the 1998 letter, and see if SP is willing to work with them. Ms. Ortiz inquired if SP was the only company out there like that. Ms. Pranata stated that PG&E is like that as well. Ms. Pranata asked if SCE or anyone had a contact person for SP. Mr. Plaskey stated that he can probably google and see who their legal counsel is. Mr. Brown stated he will check to see if SCE has a contact. Mr. Plaskey stated that the contacts that Frontier has for SP on file are mainly for obtaining permits.

**Agenda Item 4 - Item 1609: JP Form and Timelines** – Ms. Ortiz reopened the discussion on the Joint Pole forms and timelines. Mr. Brown stated that the authorized cost is completed, but that he is waiting on his boss to sign off on it. He will send it to Ms. Ortiz so it will be on record for next month. This item is to remain on hold until the next month's Routine Revision meeting.

**Agenda Item 5 - Item 1620: Failure to Complete Pole Removal** – Which is in conjunction to Item 1609. Ms. Ortiz inquired if there was any further discussion on this. The members agreed to table this item for the next Routine Revision Meeting.

**Agenda Item 6 - Item 1626: Electronic Delivery of Forms (11/16/2016)** - Ms. Ortiz opened to the topic of Electronic Delivery of Forms. Mr. Carrion stated that everyone check their inboxes. Ms. Ortiz inquired if the members would like to keep this item open or close it. Ms. Hernandez stated it should be closed. Mr. Carrion stated it should be closed and could be reopened if necessary. Ms. Ortiz stated this item will be closed.

**Agenda Item 7 - Miscellaneous Items –**

- Ms. Ortiz opened to high fire Tier 3 JPA's with antennas. Ms. Ortiz stated that there was a meeting held on October 4<sup>th</sup> and there is another one to be scheduled. Ms. Hernandez stated that the communications are going to get together because SCE agreed to look at the expansion of the meters. Mr. Brown confirmed this. The communications are going to come up with ideas and then contact SCE to discuss further. Mr. Bacon asked if this was just to identify the antennas that were going to be installed in the Tier 3 high fire and wind areas. Ms. Hernandez stated that for high fire JPA's SCE's requirement is to return them within 15 days. She further stated that on the regular fiber and cable they are able to keep up with those, but with the antennas there is no way they can return them due to jurisdiction Rule 94 and GO 95. They had a discussion and Jeremy committed to providing requirements to antennas to SCE to expand the requirement for meters. Mr. Brown stated that they are reaching out to Lester. Mr. Brown stated that they have a request from members in high fire with antennas to supply pole numbers to see which poles may be scheduled to be replaced. Mr. Brown stated he spoke with his boss and they are thinking about going down the line where SCE recognizes that the 15 days is probably impossible for antennas and look into expanding. Mr. Brown stated that SCE appreciated the JPAs that they do turn around in 15 days but understand it may be impossible with antennas. Ms. Hernandez stated that this is a work in progress.

**Agenda Item 8 – Review of Action items/JPA Alerts –**

- Mr. Plaskey & Mr. Brown to get contact name for Southern Pacific.  
Once contact information is found a lawyer will write up a letter to send.

The Meeting adjourned at 2:09 p.m. until November 20, 2019.

Anali Spencer - Committee Staff

AUTHORIZATION FOR JOINT POLE TRANSACTION

PAGE NO. 1 OF 1

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

Date  
Prepared

Date

Date Sent

Date

Confirming  
Agreement

In Field

By  
Phone

By  
Email

Estimated Construction  
Start Date

JPA  
Auth. No.

U1-XXXXXXXXXX

| UTILITY   |    | REPRESENTATIVE |                |                  |        | PHONE NUMBER / EMAIL |  |     |  |  |      | DISTRICT / DIVISION / EXCHANGE |          |      |                 |      |  | APPROVED |     |    |                                               | ACCOUNTING DATA                                                                                          |  |  |
|-----------|----|----------------|----------------|------------------|--------|----------------------|--|-----|--|--|------|--------------------------------|----------|------|-----------------|------|--|----------|-----|----|-----------------------------------------------|----------------------------------------------------------------------------------------------------------|--|--|
| U1        |    | R. FARNSWORTH  |                |                  |        | R.FARNSWORTH@U1.COM  |  |     |  |  |      | FOOTHILL                       |          |      | MACIAS, NATALIE |      |  |          |     |    | U1ACCOUNTING DATA                             |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |    |                                               |                                                                                                          |  |  |
| U2        |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |    |                                               |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |    |                                               |                                                                                                          |  |  |
| U3        |    |                |                |                  |        |                      |  |     |  |  |      | FOOTHILL                       |          |      |                 |      |  |          |     |    |                                               |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |    |                                               |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |    |                                               |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |    |                                               |                                                                                                          |  |  |
| POLE NO.  |    | Pole Length    | Year Set       | Pole Treat Class | Record |                      |  |     |  |  |      |                                | Proposed |      |                 |      |  |          |     |    | Item No.                                      | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |  |  |
|           |    | H              |                |                  |        |                      |  |     |  |  | 33KV |                                |          |      |                 |      |  |          |     |    |                                               |                                                                                                          |  |  |
|           |    | Anchor Size    | Anchor Direct. | U1               |        | U2                   |  | U3  |  |  |      | U1                             |          | U2   |                 | U3   |  |          |     |    |                                               |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |    | U1 TO REPLACE SEC 7.11, 10.8                  | 1                                                                                                        |  |  |
| 1056447U1 | 50 | 55             | FT 4           | 43-8             |        | 29'                  |  | 24' |  |  |      | PTD                            |          |      |                 |      |  |          |     |    | SYCAMORE AV W/S 620' S/O SLOVER AV            | 2                                                                                                        |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      | 2                              |          |      |                 |      |  |          | 83A | U3 | 3                                             |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |    | U1 TO HARD SET SOUTH                          | 4                                                                                                        |  |  |
| 1056447U1 | 50 | 19             | FT 1           |                  |        |                      |  |     |  |  |      | 43-14                          |          | NI   |                 | 23-5 |  |          |     |    | SYCAMORE AV W/S 621' S/O SLOVER AV            | 5                                                                                                        |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |    | U2 NO LONGER A MEMBER & NOT ATTACHED IN FIELD | 6                                                                                                        |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |    |                                               | 7                                                                                                        |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |    | U1 TO REPLACE SEC 7.11, 10.8                  | 8                                                                                                        |  |  |
| 1056448U1 | 50 | 55             | FT 4           | 43-13            |        | 24'                  |  | 23' |  |  |      | PTD                            |          |      |                 |      |  |          |     |    | SYCAMORE AV W/S 620' S/O MAIN AV              | 9                                                                                                        |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      | 2                              |          |      |                 |      |  |          | 83A | U3 | 10                                            |                                                                                                          |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |    | U1 TO HARD SET SOUTH                          | 11                                                                                                       |  |  |
| 1056448U1 | 50 | 19             | FT 1           |                  |        |                      |  |     |  |  |      | 43-13                          |          | 24-1 |                 | 23-5 |  |          |     |    | SYCAMORE AV W/S 621' S/O MAIN AV              | 12                                                                                                       |  |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |  |          |     |    | U2 NO LONGER A MEMBER & ATTACHED IN FIELD     | 13                                                                                                       |  |  |

**PRELIMINARY JOINT POLE AUTHORIZATION  
POLE REPLACEMENT WITH A NON-MEMBER INVOLVED  
EXAMPLE ??**

- |                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>(1) These transactions show U1 replacing poles which currently show a non-member (U2) as a joint owner.</p> <p>(2) For the 1<sup>st</sup> transaction, the non-member (U2) is not attached in field. 'NI' will be shown on the proposed side.</p> | <p>(3) For the 2<sup>nd</sup> transaction, the non-member (U2) is attached in field. The non-member's grade/space will be shown on the proposed side. The non-member will need to apply for tenancy from the base owner.</p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Forms/Subject                                                  | Current time frames                                                                     | Proposed                               | Comments                                                                            | Change?                                              | Discussed date |
|----------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------|----------------|
| Form 2                                                         | 45 days<br>You can start construction on 46th day<br><br>(SCE can't change)             | 60 days                                | Member asked for extension and denied<br><br><b>Definition of 45 day timeframe:</b> | NO CHANGES<br>NO CHANGES<br>NO CHANGES<br>NO CHANGES |                |
| <b>Timeline for CPUC</b>                                       |                                                                                         |                                        |                                                                                     |                                                      |                |
| <b>From approved F2 to construction from Initiating member</b> |                                                                                         |                                        |                                                                                     |                                                      |                |
| From construction complete to send Form 48                     | 30 days                                                                                 |                                        |                                                                                     | NO CHANGES                                           |                |
| <b>Form 48</b><br>(notify member to facilitate transfer)       | 60 days construction                                                                    | 180 days by AT&T                       |                                                                                     | Yes                                                  | 1/17/2017      |
|                                                                |                                                                                         | PENALTY after 180 days with notice (?) |                                                                                     | ?                                                    | 1/16/2018      |
|                                                                | 45 days billing                                                                         |                                        |                                                                                     | NO CHANGES                                           |                |
| Form 7                                                         | 15 days                                                                                 | 21 days? 30 days?                      | Leave it to 15 days                                                                 | NO CHANGES                                           |                |
| Form 2 Final                                                   | not less than 45 and no more than 90 calendar days after sending the completed Form 48. |                                        | OK                                                                                  | NO CHANGES                                           |                |
| Failing to PTD (Burbank)                                       |                                                                                         | Additional AC for reimbursement        | Need to discuss LTD/SOP                                                             | Pending                                              | 2/20/2018      |

## 1.0 PROCEDURE STATEMENT

---

The purpose of this procedure is to capture the process that all members of the Southern California Joint Pole Committee (SCJPC) will adhere to upon receiving a Form 48 notifying work has been completed.

## 2.0 ROLES AND RESPONSIBILITIES

---

2.1 All members of the SCJPC

## 3.0 PROCEDURE DETAIL

---

- 3.1 Upon completion of work by the initiating member, the initiating party shall have 60 days to notify all joint owners of work completion via Form 48 (or NJUNS).
- 3.2 Party responsible to Pull Transport and Dispose (PTD) shall have 180 days to remove pole.
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  - 3.2.2 Any member required to transfer prior to the pole being removed, must transfer and issue Form 48 to all parties within 60 days.
  - 3.2.3 Member responsible for the PTD must remove pole within 180 days of receiving Form 48 and must issue a Form 48 notifying all joint owners of work completion.

 *Process Ends*

---

- 3.3 Members failing to adhere to the 180 day process.
  - 3.3.1 Maybe subject to penalties
  - 3.3.2 Penalty to include actual cost for base owner to return to field to remove the buddy pole.
  - 3.3.3 Responsible party to PTD will be responsible for any fines/fees imposed by City or County agencies.

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### 3.4 Exceptions:

- 3.4.1 Priority 1 poles should be removed within 60 days of receiving Form 48.
- 3.4.2 High Fire, high wind poles should be removed within 120 days of receiving Form 48.
- 3.4.3 Penalty: Responsible party shall receive 10 days to remediate once penalty phase is imposed.
- 3.4.4 Form 48 maybe replaced by NJUNS, which case the above procedure detail will remain the same.

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| <b>Item Number</b>                                                         | <b>Direct Labor (loaded)</b> | <b>Total Labor Hours</b> | <b>Total Direct Labor (\$)</b> | <b>General &amp; Admin</b> | <b>Total Cost</b> |
|----------------------------------------------------------------------------|------------------------------|--------------------------|--------------------------------|----------------------------|-------------------|
| Removing From Service-Pulling (includes 1 hr pre-planning and engineering) | \$277.11                     | 5.0                      | \$1,385.55                     | \$188.71                   | \$1,574.26        |
| Removing From Service-Transporting                                         | \$277.11                     | 1.5                      | \$415.67                       | \$56.61                    | \$472.28          |
| Removing From Service-Disposal                                             |                              |                          |                                |                            | \$235.21          |
| Creating COR                                                               | \$ 44.39                     | 1.0                      | \$44.39                        | \$6.05                     | \$50.44           |
| <b>Penalty</b>                                                             |                              |                          |                                |                            | 2,500.00          |
| <b>Return to Field to remove pole total cost</b>                           |                              |                          |                                |                            | \$4,832.19        |

**Southern California Joint Pole Committee**

444 E. Huntington Drive, Suite 205

Arcadia, CA 91006

Phone (626) 294-0820

Fax (626) 294-0872

March 6, 1998

Mr. James Duff  
Southern Pacific Trans. Co.  
1200 Corporate Center Dr.  
Monterey Park, CA 91754

Dear Mr. Duff,

I am writing on behalf of the Operating Committee for two reasons. One, to remind you that non-payment of Committee invoices is considered a breach of the Joint Pole Agreement. Two, to remind you of the terms of that Agreement in regards to termination. Although the Agreement I am referring to had been terminated in its entirety as of December 31, 1997, you are still bound by the terms of that termination. I've outlined those terms for you as follows:

Following the useful life of any pole you jointly own with a member of the Committee, you are required to relinquish your interest in that pole or remove that pole from record. You will then be responsible for negotiating a 3<sup>rd</sup> party contract with the existing member on that pole should you continue to require space.

Any JPA's involving SP can only be processed if they are to relinquish your interest from the pole, or remove the pole entirely. You will not be able to process any transactions with current members of the Committee to purchase space on poles.

You are required to uphold your payment obligations to the Committee office and other members during the period following termination, in which you continue to hold joint pole interests.

Should you have any questions regarding this letter, please feel free to contact me at (626) 294-0821.

Sincerely,



Cory Autrey  
Office Manager

AIRTOUCH CELLULAR  
AT&T COMM. OF CALIF., INC.  
BURLINGTON NORTH. SANTA FE RY  
CITY OF ANAHEIM  
CITY OF AZUSA  
CITY OF BURBANK  
CITY OF COLTON  
CITY OF GLENDALE  
CITY OF LOMPOC

CITY OF LOS ANGELES  
CITY OF PASADENA  
CITY OF RIVERSIDE  
CITY OF VERNON  
COX COMMUNICATIONS PCS, L.P.  
GTE CALIFORNIA, INC.  
ICG TELECOM GROUP, INC.  
LOS ANGELES CELLULAR  
L.A. CO. METRO TRANS. AUTH.

MCI METRO/ATS  
MCI TELECOMMUNICATIONS  
MEDIA ONE  
PACIFIC BELL  
PACIFIC BELL MOBILE SERVICES  
SOUTHERN CALIF. EDISON CO.  
SOUTHERN CALIF. WATER CO.  
TCG LOS ANGELES

**Southern California Joint Pole Committee**

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

**November 20, 2019**

A meeting of the **Routine Revision Committee** took place on the above date, **at 1:40 p.m. at the Committee office. Those in attendance were:**

|                     |                                               |
|---------------------|-----------------------------------------------|
| Mr. Wayne Brown     | Southern California Edison                    |
| Ms. April DeBarge   | Southern California Edison                    |
| Ms. Camile Bowie    | Southern California Edison                    |
| Mr. John Bacon      | City of Los Angeles                           |
| Ms. Jamie Garcia    | City of Los Angeles                           |
| Mr. Jeff Williams   | City of Los Angeles                           |
| Mr. Joe Serrato     | Crown Castle NG West Inc./NewPath/CA-CLEC LLC |
| Mr. Hector Aguilera | Crown Castle NG West Inc./NewPath/CA-CLEC LLC |
| Mr. Bret Plaskey    | Frontier Communications                       |
| Ms. Lynn Prescott   | Verizon Wireless                              |
| Mr. Mina Shehata    | City of Burbank                               |
| Ms. Angela Pranata  | Committee Staff                               |
| Ms. Kathleen Allen  | Committee Staff                               |
| Mr. Ryan Jones      | Committee Staff                               |

Those attending via teleconference were:

|                     |                                                         |
|---------------------|---------------------------------------------------------|
| Ms. Maria Ortiz     | XO Communications                                       |
| Ms. Alicia Smith    | Sprint Nextel Corporation/Sprint Communications CO.L.P. |
| Mr. Dan Luty        | Extenet Systems                                         |
| Ms. Kay Black       | AT&T California                                         |
| Ms. Yesenia Delgado | Time Warner                                             |
| Mr. Pedro Garganera | MCI Telecom/MCI Metro                                   |
| Ms. Yvonne Johnson  | AT&T Mobility                                           |

Ms. Ortiz called the meeting to order at 1:40 p.m.

**Agenda Item 1 – Review of prior month’s minutes** - Ms. Ortiz opened the meeting by inquiring if there were any questions or concerns regarding the previous meeting minutes. There were no comments or concerns from any members.

**Agenda Item 2 – Interpretation of Routine Handbook** – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook. There were no comments or concerns from any members.

**Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015)** - Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples.

Ms. Ortiz inquired if the members would like to continue discussion on topic of JPAs with non-members. Mr. Plaskey stated this issue was moved to the Operating meeting for further discussion.

**Agenda Item 4 - Item 1609: JP Form and Timelines** – Ms. Ortiz reopened the discussion on the Joint Pole forms and timelines. She continued, by inquiring if Mr. Brown’s proposal was reviewed and approved internally. Mr. Brown stated he was unable to have the proposal approve. This item is to remain on hold until the next month’s Routine Revision meeting.

**Agenda Item 5 - Item 1620: Failure to Complete Pole Removal** – Which is in conjunction to Item 1609. Ms. Ortiz inquired if there was any further discussion on this. The members agreed to table this item for the next Routine Revision Meeting.

**Agenda Item 6 - Item 1626: Electronic Delivery of Forms (11/16/2016)** - Ms. Ortiz stated this item is closed.

**Agenda Item 7 - Miscellaneous Items –**

- Ms. Ortiz opened to high fire Tier 3 JPA’s with antennas. Ms. Ortiz stated that this was an ongoing issued and inquired in there was any new information to be discussed. There was none.
- Mr. William stated Department of Water and Power (LADWP) is planning to move to a GIS system. He continued, inquiring how many members use their member code prior to the pole number when listing pole numbers. Mr. William stated due the restrictions the under their new system all member code letters will be listed after the pole number. He gave an example of a VZ pole, “VZ” will be listed at the end of the numbers such as “####-VZ”. He added that no changes to pole numbers where the numbers are sandwiched with letters. Examples of sandwiched pole numbers discussed were “M-####-V” and “W-####-Y”, Mr. Williams clarified there will be no changes to those pole numbers. Mr. Williams also noted that members could receive correspondence stating DWP is not on a pole that they actually are verified to be on due to the new search method required of the GIS system.
- Ms. Pranata stated the JPC required approval from Edison and AT&T California to recreate account 601 for a correction on a Form 44 for bill of sale 6/19 due to two incorrect JPAs. Mr. Brown stated Edison completed the correction of records for the two JPAs in question and they’re ready to be sent to the SCJPC. Ms. Pranata stated the Form 44

would not need to be reissued if the correction JPAs were submitted. Ms. Black stated the issue that AT&T California has because the wrong JPA number were listed on the Form 44 they are unable to apply monies to the JPA number because they have no accounting record of the incorrect JPA number. She continued stating, if Edison is unable to correct the issues in a timely manner AT&T California would request to remove the two JPAs in question from the Form 44. Mr. Brown inquired if Ms. Pranata is able to change the 6/19 Form 44 to reflect the correct JPA numbers would AT&T California would accept this resolution. Ms. Pranata stated she could manually corrected the Form 44 to reflect the corrected JPA number but noted that this is a one-time scenario. She continued stating, Edison would need to resubmit the JPA with the corrected JPA number and the JPC would process and manually input the JPA for bill of sale 6/19. After discussion, Edison and AT&T California agreed to proceed with correcting the JPA number via white-out and have Ms. Pranata manually correct the Form 44 for bill of sale 6/19.

Ms. DeBarge inquired if the correction would require the 45 day timeframe for approval. Ms. Ortiz stated the 45 day timeframe can be waived if both members agree. Mr. Plaskey stated an email could be sent to him if the JPA involves Frontier and needs an escalation. The members agreed to treat one-off correction scenarios case by case. Ms. Black added that she is expecting Edison to send a Form 7 to cancel the wrong JPA numbers. Mr. Brown stated the Form 7 will be sent from Edison to AT&T California.

**Agenda Item 8 – Review of Action items/JPA Alerts –**

- Mr. Brown to work on getting internal approval for proposal.
- Revisit items 1609 and 1620 at the January Routine Revision meeting.

The Meeting adjourned at 2:02 p.m. until January 15, 2020.

–Ryan Jones – Committee Staff

AUTHORIZATION FOR JOINT POLE TRANSACTION

PAGE NO. 1 OF 1

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

Date  
Prepared

Date

Date Sent

Date

Confirming Agreement

In Field

By Phone

By Email

Estimated Construction Start Date

JPA Auth. No.

U1-XXXXXXXXXX

| UTILITY   |    | REPRESENTATIVE |                |                  |        | PHONE NUMBER / EMAIL |  |     |  |  |      | DISTRICT / DIVISION / EXCHANGE |          |      |                 |      |    | APPROVED |     |                                               |                   | ACCOUNTING DATA                                                                                          |  |
|-----------|----|----------------|----------------|------------------|--------|----------------------|--|-----|--|--|------|--------------------------------|----------|------|-----------------|------|----|----------|-----|-----------------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------|--|
| U1        |    | R. FARNSWORTH  |                |                  |        | R.FARNSWORTH@U1.COM  |  |     |  |  |      | FOOTHILL                       |          |      | MACIAS, NATALIE |      |    |          |     |                                               | U1ACCOUNTING DATA |                                                                                                          |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |    |          |     |                                               |                   |                                                                                                          |  |
| U2        |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |    |          |     |                                               |                   |                                                                                                          |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |    |          |     |                                               |                   |                                                                                                          |  |
| U3        |    |                |                |                  |        |                      |  |     |  |  |      | FOOTHILL                       |          |      |                 |      |    |          |     |                                               |                   |                                                                                                          |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |    |          |     |                                               |                   |                                                                                                          |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |    |          |     |                                               |                   |                                                                                                          |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |    |          |     |                                               |                   |                                                                                                          |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |    |          |     |                                               |                   |                                                                                                          |  |
| POLE NO.  |    | Pole Length    | Year Set       | Pole Treat Class | Record |                      |  |     |  |  |      |                                | Proposed |      |                 |      |    |          |     |                                               | Item No.          | LOCATION AND NATURE OF WORK<br>If not in accordance with Joint Pole agreement and routine-state reasons. |  |
|           |    | H              |                |                  |        |                      |  |     |  |  | 33KV |                                |          |      |                 |      |    |          |     |                                               |                   |                                                                                                          |  |
|           |    | Anchor Size    | Anchor Direct. | U1               |        | U2                   |  | U3  |  |  |      |                                | U1       |      | U2              |      | U3 |          |     |                                               |                   |                                                                                                          |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |    |          |     | U1 TO REPLACE SEC 7.11, 10.8                  | 1                 |                                                                                                          |  |
| 1056447U1 | 50 | 55             | FT 4           | 43-8             |        | 29'                  |  | 24' |  |  |      | PTD                            |          |      |                 |      |    |          |     | SYCAMORE AV W/S 620' S/O SLOVER AV            | 2                 |                                                                                                          |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      | 2                              |          |      |                 |      |    |          | 83A | U3                                            | 3                 |                                                                                                          |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |    |          |     | U1 TO HARD SET SOUTH                          | 4                 |                                                                                                          |  |
| 1056447U1 | 50 | 19             | FT 1           |                  |        |                      |  |     |  |  |      | 43-14                          |          | NI   |                 | 23-5 |    |          |     | SYCAMORE AV W/S 621' S/O SLOVER AV            | 5                 |                                                                                                          |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |    |          |     | U2 NO LONGER A MEMBER & NOT ATTACHED IN FIELD | 6                 |                                                                                                          |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |    |          |     |                                               | 7                 |                                                                                                          |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |    |          |     | U1 TO REPLACE SEC 7.11, 10.8                  | 8                 |                                                                                                          |  |
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|           |    |                |                |                  |        |                      |  |     |  |  |      | 2                              |          |      |                 |      |    |          | 83A | U3                                            | 10                |                                                                                                          |  |
|           |    |                |                |                  |        |                      |  |     |  |  |      |                                |          |      |                 |      |    |          |     | U1 TO HARD SET SOUTH                          | 11                |                                                                                                          |  |
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POLE REPLACEMENT WITH A NON-MEMBER INVOLVED  
EXAMPLE ??**

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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| Form 48<br>(notify member to facilitate transfer)                                                                                        | 60 days construction                                                                    | 180 days by AT&T                       |                                                                              | Yes                                                  | 1/17/2017      |
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| Form 7                                                                                                                                   | 15 days                                                                                 | 21 days? 30 days?                      | Leave it to 15 days                                                          | NO CHANGES                                           |                |
| Form 2 Final                                                                                                                             | not less than 45 and no more than 90 calendar days after sending the completed Form 48. |                                        | OK                                                                           | NO CHANGES                                           |                |
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| <b>Item Number</b>                                                         | <b>Direct Labor (loaded)</b> | <b>Total Labor Hours</b> | <b>Total Direct Labor (\$)</b> | <b>General &amp; Admin</b> | <b>Total Cost</b> |
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| <b>Penalty</b>                                                             |                              |                          |                                |                            | 2,500.00          |
| <b>Return to Field to remove pole total cost</b>                           |                              |                          |                                |                            | \$4,832.19        |