

Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

January 15, 2020

A meeting of the **Routine Revision Committee** took place on the above date, **at 1:33 p.m. at the Committee office. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Ms. Lupe Hernandez	Teleport Communications America
Ms. Lynn Prescott	Verizon Wireless
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
Mr. 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. Yesenia Delgado	Time Warner
Ms. Tondra Hill	Time Warner
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P.
Mr. David Campo	City of Lompoc
Mr. John Vu	City of Anaheim
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Mr. Ryan Jones	Committee Staff

Those attending via teleconference were:

Ms. Yvonne Johnson	AT&T Mobility
Ms. Shawn Henderson	T-Mobile USA
Ms. Kay Black	AT&T California
Ms. Aarize Dizon	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Richanna James	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Mr. Todd Dailey	AT&T California

Ms. Ortiz called the meeting to order at 1:33 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. She added the first bullet item *Review example from Ms. DeBarge of JPA with non-member* is pending the letter to SP. The second bullet item *Mr. Plaskey to work on consulting legal about non-members set on pole – Moved to Operating Committee Agenda per B. Plaskey 11/5/2019* can be removed.

There were no further comments or concerns.

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 could provide a status update in regards to his proposal. Mr. Brown stated he was unable to receive any new information. 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 - Miscellaneous Items –

- Ms. Ortiz opened discussion on high fire Tier 3 JPA’s with antennas. Ms. Hernandez stated that Wireless members and Edison were supposed to get together to discuss what Edison understands the wireless members to need and what wireless members actually requires. She continued, inquiring who the point of contact would be at Edison for discussion. Mr. Brown stated Mr. Lester Carter and Mr. Julio Felix would be able to help in this matter. After discussion, the members agreed to table this issue for the next Routine Revision meeting.
- Ms. Allen stated the JPC received a JPA where a solely owned pole is being relinquished to another member using sections 4.0 & 5.1B. She continued, stating the JPC has a note from 2012 stating to not to accept a solely owned pole relinquishing to another member using 5.1. Ms. Allen inquired if adding section 4.0 makes the pole billable and if so

how should the JPC staff bill the pole. Ms. Hernandez stated due to the poles being solely owned they fall outside the routine billing. She continued, stating the JPC staff should ignore this scenario and bill no monies if encountered on future JPAs.

- Ms. Black stated AT&T California would like to attach to an Edison pole that is dead in the JPC database. She continued, stating when the pole in question was field verified, it was discovered that Edison is not attached and it was a streetlight pole with an Edison pole tag. Ms. Black inquired how AT&T California could purchase interest or potentially have Edison relinquish their interest to AT&T California. Mr. Brown inquired if the streetlight was owned by the city or by Edison. Ms. Black stated although the city owned the streetlight the city instructed her to contact Edison to purchase interest. Mr. Brown requested that Ms. Black forward him the poles in question to try to further assist her efforts.
- Ms. Black inquired about pole record 133918M. She noted that two power companies are on the pole and Edison is at the top grade of a pole in which they are not the base owner. Ms. Black inquired what scenarios allow for aforementioned pole record. Mr. Bacon stated this is a possible scenario if hypothetically Edison had a higher voltage circuit and LADWP. He continued, stating he has seen poles with Edison having their 16KV below LADWP's sub transmission 34.5KV. Mr. Bacon suggested that Ms. Black forward the poles in question to him to help identify exactly where power members are attached. Ms. Black then inquired how the JPA is written when the power members KV is unknown. Ms. Hernandez stated a noted is written in the nature of work are stating "power to provide KV".
- Ms. Black inquired when reading a JPA what "GR" means after the grade is listed. Ms. Hernandez stated it "GR" means down to 18' grade.
- Ms. Ortiz requested that members requesting additional time via a Form 7 include a contact name or copy of the JPA. She continued, stating due to the volume of Form 7s received it is very important to know whom to forward the Form 7 to. Ms. Ortiz stated any Form 7 without a contact or a copy of the JPA will be denied and returned to the initiator.

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

- Before moving forward with Ms. DeBarge's example of a JPA with a non-member wait to see what happens to with the letter to SP

- Ms. Hernandez to follow up with Jeremy on high fire Tier 3 JPA's with antennas
- Mr. Brown to follow up with Mr. Lester Carter and Mr. Julio Felix on high fire Tier 3 JPA's with antennas

The Meeting adjourned at 1:49 p.m. until February 19, 2020.

Ryan Jones – Committee Staff

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

- (1) These transactions show U1 replacing poles which currently show a non-member (U2) as a joint owner.
- (2) For the 1st transaction, the non-member (U2) is not attached in field. 'NI' will be shown on the proposed side.
- (3) For the 2nd 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.

Forms/Subject	Current time frames	Proposed	Comments	Change?	Discussed date
Form 2	45 days You can start construction on 46th day (SCE can't change)	60 days	Member asked for extension and denied Definition of 45 day timeframe:	NO CHANGES NO CHANGES NO CHANGES NO CHANGES	
Timeline for CPUC From approved F2 to construction from Initiating member From construction complete to send Form 48	30 days			NO CHANGES	
Form 48 (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.
 - 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*

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*

DRAFT

Item Number	Direct Labor (loaded)	Total Labor Hours	Total Direct Labor (\$)	General & Admin	Total Cost
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
Penalty					2,500.00
Return to Field to remove pole total cost					\$4,832.19

Southern California Joint Pole Committee

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February 19, 2020

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

Ms. Maria Ortiz	XO Communications
Ms. Lupe Hernandez	Teleport Communications America
Ms. Lynn Prescott	Verizon Wireless
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
Mr. Jamie Garcia	City of Los Angeles
Mr. Jeff Williams	City of Los Angeles
Ms. Aarize Dizon	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. Yesenia Delgado	Time Warner
Ms. Tondra Hill	Time Warner
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P.
Mr. John Vu	City of Anaheim
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Mr. Ryan Jones	Committee Staff

Those attending via teleconference were:

Ms. Yvonne Johnson	AT&T Mobility
Ms. Shawn Henderson	T-Mobile USA
Ms. Kay Black	AT&T California
Mr. Ben Coffey	City of Banning
Mr. Minh Luong	Mobilitie, LLC
Mr. Joe Serrato	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Mr. Todd Dailey	AT&T California
Mr. Cory Crawford	AT&T California
Mr. Glenn Leckie	Frontier Communications
Mr. Pedro Garganera	MCI Telecommunications

Ms. Ortiz called the meeting to order at 11:27 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. Mr. Brown inquired if the confidential stamp on the Routine Handbook included legal proceedings and meant the document would be inadmissible in court. He continued, stating his colleague is preparing for court and was instructed not to discuss the Routine Handbook. Mr. Brown stated the Routine Handbook was provided for a court case in 2014 prior to the members agreeing on making the document confidential. Ms. Pranata referenced section 1.3 *Prohibited Disclosure to Third Parties*. Mr. Brown stated he has denied access to cities and Caltrans access to the Routine Handbook when section 1.3 speaks to sharing with cities and governmental agencies. Mr. Williams stated “cities and governmental agencies” refers to LADWP. He continued, stating when the information is requested from LADWP they must provide something. Mr. Williams stated the request goes to their legal department to determine what information will be provided. Mr. Williams stated the Routine Handbook does not provide any rights of attachment. He continued, stating the Routine Handbook outlines the billing process. Mr. Williams stated all rules that apply to access are the Right-of-Way rules dictated by the CPUC. Mr. Williams questioned the validity of the Routine Handbook at a legal proceeding because it does not state space must be sold. He continued, stating the intent of the Routine Handbook was to share costs. Mr. Williams noted that when the members signed the 1998 agreement it dictated that members would abide by the Routine Handbook. Mr. Brown stated if a member finds themselves in court it is because something went wrong. He continued, stating if the incident required the court to determine where a specific cost originated the Routine Handbook would be admissible. Mr. Brown stated the legal proceedings may also look into the process, referencing the 45 day automatic approval timeframe as an example. Mr. Plaskey inquired if the members should consider making the Routine Handbook proprietary to the members. Mr. Williams stated in a car hit pole scenario LADWP would bill the other members involved and they in turn would bill the at fault party. He continued, stating the insurance agency would then discuss costs with the billing members. Mr. Plaskey inquired if pricing would be compared, citing each member has proprietary actual cost pricing for their poles. Ms. Pranata inquired if the members wanted her to verify with the SCJPC attorney to see if the Routine Handbook is admissible in court. After discussion, the members agreed to have Ms. Pranata contact the SCJPC attorney for clarification on sharing the Routine Handbook in court.

Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015) - Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples. She continued, inquiring if the members still needed to review examples of non-member JPAs. Ms. Ortiz inquired if the initiating member can reach out to a non-member to become a tenant without needing a JPA. She continued, stating Ms. Pranata would forward the non-member contact information to the base owner if needed. Mr. Williams stated the space that was occupied by a non-member should revert back to the base owner. Ms. Hernandez stated a record only JPA would still be required to remove the non-member from record and revert the space back to the base owner. Mr. Williams inquired if all the poles in question belonged to Edison. Ms. Black replied AT&T California was also involved along with Railroad Company that is the non-member. She continued, stating it was her belief that Edison was the base owner or would become the base owner of the poles in question. Ms. Black stated the origin of this issue was Edison was going to replace poles that AT&T California was performing the pulling routine on. She continued, inquiring how AT&T California would recoup their funds from a non-member. Ms. Hernandez stated the base owner would be responsible for paying the non-members costs. Mr. Williams stated a correction of record would not be required as the non-member should be on the old pole and their space would be returned to the base owner on the new pole. He continued, stating from there it would be up to the base owner to determine if the non-member becomes a tenant or they must remove their facilities. Mr. Brown agreed stating Edison would need to propose and arrangement similar to the one they have with PG&E. After discussion, the members agreed to table this item for the next Routine Revision meeting.

Agenda Item 4 - Item 1609: JP Form and Timelines – Ms. Ortiz reopened the discussion on the Joint Pole forms and timelines. Mr. Brown stated buddy poles are being discussed at an additional AD HOC meeting at the CPUC level. Ms. Hernandez inquired if any decision will be made about buddy poles at the AD HOC meeting. Mr. Williams stated the CPUC is still in Track 1; the tracking of buddy poles. He continued, stating it is believed that a decision on Track 1 is may be close. Mr. Brown stated due to the lack of discussion on buddy poles in Track 2 an additional AD HOC meeting was started by Mr. Mathisen to resolve the buddy pole issue. Mr. Brown requested that this item be closed, with the right to be brought back after the CPUC’s decision at the end of the second fiscal quarter.

Agenda Item 5 - Item 1620: Failure to Complete Pole Removal – Which is in conjunction to Item 1609. Mr. Brown requested that this item be closed with the right to be brought back.

Agenda Item 6 - Miscellaneous Items –

- Ms. Ortiz opened discussion on high fire Tier 3 JPA's with antennas. Ms. Hernandez stated she sent emails to the communication members to discuss their requirements prior to meeting with Edison. She continued, stating she has received a response from a few members. Ms. Hernandez noted that it has been one year since this issue was first discussed. Ms. Hernandez inquired if Mr. Wayne checked with Lester about any of the requirements the Edison had from the communication members. Ms. Black inquired if wireless communication members were included when referencing communication members. Ms. Hernandez stated that wireless communication members were also included.

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

- Item 1609 closed
- Item 1620 closed
- Ms. Pranata to reach out to SCJPC attorney for clarification on confidentiality of the Routine Handbook
- Schedule a meeting for the Communications members in March

The Meeting adjourned at 11:49 p.m. until February 19, 2020.

Ryan Jones – Committee Staff

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EXAMPLE ??**

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		PENALTY after 180 days with notice (?)		?	1/16/2018
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Penalty					2,500.00
Return to Field to remove pole total cost					\$4,832.19

Southern California Joint Pole Committee

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Phone (909) 599-3801

March 18, 2020

A meeting of the **Routine Revision Committee** took place on the above date, **at 12:38 p.m. at the Committee office. Those in attendance were:**

Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Mr. Anali Spencer	Committee Staff

Those attending via teleconference were:

Ms. April DeBarge	Southern California Edison
Mr. Wayne Brown	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Mr. Bret Plaskey	Frontier Communications
Mr. Hector Aguilera	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Mr. Aarize Dizon	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Mr. Joe Serrato	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Mr. Richanna James	Crown Castle NG West Inc./NewPath/CA-CLEC LLC
Ms. Lynn Prescott	Verizon Wireless
Ms. Yesenia Delgado	Time Warner Cable
Ms. Lupe Hernandez	Teleport Communications America, LLC
Ms. Maria Ortiz	XO Communications
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P
Ms. Kay Black	AT&T California
Ms. Cory Crawford	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Mr. Ben Coffey	City of Banning
Mr. Racheal Torres	Mobilitie, LLC
Ms. Yvonne Johnson	AT&T Mobility
Mr. Nicholas Vanstryk	City of Vernon (Petrelli Electric)
Mr. Dan Luty	Extenet Systems

Ms. Ortiz called the meeting to order at 12:38 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 at this time.

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 they can now remove off the agenda the bullet to review example for a non-member.

Ms. Ortiz continued to discuss the Form 48 example. It was in regards to adding SOP to the example. Ms. Ortiz sent an updated copy of the example to Ms. Pranata (see attached). There were only changes done to the bottom portion of the Form 48. The Form 48 template was already done, Ms. Ortiz added the data to update the example in the Routine Handbook. The version in the Routine Handbook was the prior version of the Form 48. Ms. Pranata displayed the current Example 20 in the Routine Handbook to review. Ms. Ortiz stated that the current example also shows M and H, so she updated it to U1 and U2 along with the SOP update. Ms. Pranata asked if all that was required was to replace the example in the Routine Handbook with the example that Ms. Ortiz created. Ms. Ortiz stated yes. Ms. Pranata asked if it should be published right away. Ms. Ortiz asked them members if they should publish the updated Form 48 example right away or if anything else needed to be updated. The members agreed that it can be published right away. Mr. Bacon agreed that everything looked good and saw no problem with posting it right away. Ms. Pranata stated that the updated example could be posted right away then.

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

Agenda Item 4 - Item 1667: Combining 4.1 & Section 7.7 with 4.1B, bill penalty based on YEAR SET of new pole – Ms. Ortiz opened the discussion to combining Section 4.1A and 4.1B, in order to only have just a Section 4.1. Ms. Pranata opened Section 4.1 to review (see attached). Ms. Ortiz stated they could remove the chart in Section 4.1. Mr. Bacon agreed that as previously discussed if the two sections were combined the chart could be removed. Ms. Pranata inquired if it was just to delete the chart and then they were done or if they were going to change some sentences. Ms. Ortiz stated they should look at the wording and see if anything else needed to be changed. Ms. Ortiz stated that the sentence in regards to the below chart could be removed. Ms. Ortiz then inquired if a sentence was required to show that the bill penalty will be based on the “year set” of the new pole. Ms. Allen stated that was the only thing she could see missing. Ms. Pranata inquired if she should copy and paste what was in the chart for Section 4.1B. Ms. Allen then stated that they could change the “date sent” to reflect “year set” of the new pole. Ms. Allen stated that the verbiage then belonged in Section 7.7 and the chart was to be deleted. Mr. Bacon then asked if what was highlighted in red should be in Section 7.7. Ms. Ortiz then asked if that sentence was not required in Section 4.1. Ms. Ortiz stated that Section 7.7

was already referencing 4.1, and the note was not needed. Ms. Allen stated that they need to know how to bill the penalty. Ms. Ortiz then stated that is why Section 7.7 had a sentence referencing Section 4.1. Ms. Allen stated that the 4.1B information needs to be stated somewhere as 4.1 without the B. Ms. Pranata asked how the Section 4.1 penalty is going to be billed. Ms. Allen stated that Section 4.1 will stay the same by “date sent.” Ms. Allen stated that instead of going to two different prices they just want to stay in one by getting rid of Section 4.1A and 4.1B. She further stated that is why this needs to play a part in Section 7.7 to say the penalty is being based on “year set” of the new pole. Ms. Allen stated that purchase of interest and penalty will both be by “year set.” Ms. Pranata asked if Section 4.1 needs referencing in Section 7.7 (see attached). Ms. Ortiz stated that Section 4.1 will not be required with Section 7.7 anymore. Ms. Allen stated that Section 7.7 is now telling us how to bill and do the penalty. Ms. Pranata confirmed that Section 4.1 was no longer needed with Section 7.7.

Ms. Ortiz asked how Section 4.1 JPAs are currently billed. Ms. Allen stated that Section 4.1 is “date sent,” for example date sent 2018 you go to 2018 prices, then you go to “year set” of the pole, for example 1996, you go to last line or if there is an actual cost called out you go by that particular cost and bill by there. Ms. Pranata asked if it is based on year pole was set. Ms. Allen stated it is by both. Ms. Pranata then asked about what the penalty is based on. Ms. Allen stated that if it went by Section 4.1B that was the new year cost. Ms. Ortiz asked which gave more of a penalty. Ms. Allen stated that it was the “date sent.” Ms. Ortiz stated the members wanted to give it more of a penalty. Ms. Allen stated then you stay on the “date sent” which is one book. Ms. Allen stated that the members wanted the higher penalty. Ms. Ortiz agreed and confirmed that the penalty will be based as if it were a brand new pole. Ms. Ortiz asked that they also remove See Page 4-2 for chart. Ms. Pranata inquired what the effective date is. Ms. Ortiz stated that Sections 4.1 and 7.7 need to be brought up to the Administrative Board Meeting for discussion and then they can vote on it in the May Administrative Board Meeting.

Agenda Item 5 - Miscellaneous Items -

Ms. Ortiz opened discussion on high fire Tier 3 JPA’s with antennas. Ms. Ortiz stated that this is an ongoing issue and can be tabled for the next month’s Routine Revision Meeting.

Agenda Item 6 – Review of Action items/JPA Alerts -

- Ms. Pranata to update the Example 20 for the Form 48 and is to publish it to the Routine Handbook.
- At the next month’s Administrative Board Meeting the changes to Sections 7.7 and 4.1 will be brought up for discussion.

The Meeting adjourned at 1:07 p.m. until April 15, 2020.

Anali Spencer – Committee Staff

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

- (1) These transactions show U1 replacing poles which currently show a non-member (U2) as a joint owner.
- (2) For the 1st transaction, the non-member (U2) is not attached in field. 'NI' will be shown on the proposed side.
- (3) For the 2nd 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.

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 14(c) (Revised January 2019).

Apply as appropriate per chart below.

Purchase of interest at structural value based on date sent of the JPA and on year pole was set, 50% penalty based on the date sent of the JPA new pole cost for full value of space occupied by unauthorized attachment to owner of said space.

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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)

(Revised 03/18/2020 – for discussion April Admin Board – Consent in May Admin Board)

See PAGE 4-2 for chart.

Section 4.1 Unauthorized Attachment Chart

Initiator	Attachment Category	Section	Billing
Pole Owner	Service Drops; Secondary Service	4.1A	Purchase of interest at structural value based on year pole was set. 50% penalty based on year pole was set apportioned to owners of record for common space and 50% penalty based on year pole was set for full value of space occupied by unauthorized attachment to owner of said space.
Unauthorized Attacher	Service Drops; Secondary Service	4.0	Purchase of interest at structural value based on year pole was set.
Pole Owner	Mainline/Line Side; cable and/or strand including self- supporting and/or dielectric cables	4.1B	Purchase of interest at structural value based on year pole was set. 50% penalty based on the date sent of the JPA new pole cost apportioned to owners of record for common space and 50% penalty based on the date sent of the JPA new pole cost for full value of space occupied by unauthorized attachment to owner of said space. (Revised March 2017)
Unauthorized Attacher	Mainline/Line Side; cable and/or strand including self- supporting and/or dielectric cables	4.1A	Purchase of interest at structural value based on year pole was set. 50% penalty based on year pole was set apportioned to owners of record for common space and 50% penalty based on year pole was set for full value of space occupied by unauthorized attachment to owner of said space.
Incoming Member	Any unauthorized attachments	4.1A	Purchase of interest at structural value based on year pole was set. 50% penalty based on year pole was set apportioned to owners of record for common space and 50% penalty based on year pole was set for full value of space occupied by unauthorized attachment to owner of said space.

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7.7 Replacement of Pole Which Is Used Jointly Without Authority

Any Member maintaining an unauthorized attachment on a pole to be replaced shall:

- ~~Purchase interest in existing pole as specified in Section 4.1 and stated in addition to 7.7. Purchase of interest at structural value based on year set of the new pole cost. 50% penalty based on the year set of the new pole cost for full value of space occupied by unauthorized attachment to owner of said space.~~

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- Receive salvage if applicable.
- Pay all pulling, transportation, and disposal. If the unauthorized member performs the PTD, they will not receive reimbursement.
- Transfer at own expense.
- Purchase interest in the replacing pole.

(Revised 03/18/2020 – for discussion April Admin Board – Consent in May Admin Board)

This member shall also transfer at own expense and purchase interest in replacing pole.

If Member with unauthorized attachment proposes to abandon concurrent with replacement, it shall:

- Purchase interest in existing pole as specified in Section 4.1 and stated in addition to 7.7.
- Receive salvage if applicable.
- Pay all pulling, transportation and disposal. If the unauthorized member performs the PTD, they will not receive reimbursement.

(Revised January 2013)

Southern California Joint Pole Committee

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

April 15, 2020

A meeting of the **Routine Revision Committee** took place on the above date, **at 11:33 a.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Ms. April DeBarge	Southern California Edison
Mr. Wayne Brown	Southern California Edison
Ms. Camile Bowie	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Mr. Jaime Garcia	City of Los Angeles
Mr. Jeff Williams	City of Los Angeles
Mr. Bret Plaskey	Frontier Communications
Mr. Glenn Leckie	Frontier Communications
Mr. Aarize Dizon	Crown Castle NG West Inc.
Mr. Joe Serrato	Crown Castle NG West Inc.
Ms. Lynn Prescott	Verizon Wireless
Ms. Yesenia Delgado	Time Warner Cable
Ms. Lupe Hernandez	Teleport Communications America, LLC
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P
Ms. Kay Black	AT&T California
Ms. Cory Crawford	AT&T California
Mr. Todd M. Dailey	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Ms. Yvonne Johnson	AT&T Mobility
Mr. Nicholas Vanstryk	City of Vernon (Petrelli Electric)
Mr. Joe Armstrong	City of Pasadena
Mr. John Vu	City of Anaheim
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Mr. Anali Spencer	Committee Staff

Ms. Ortiz called the meeting to order at 11:33 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 at this time.

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 reviewed and revised the Form 48 example and inquired if anything else was required. Ms. Pranata stated that she uploaded the latest version of the 2020 Routine Handbook with this updated example and it could now be crossed off the agenda

Ms. Ortiz asked if any of the members had any other examples they would like to discuss. There were none at this time.

Agenda Item 4 - Item 1667: Combining 4.1 & Section 7.7 with 4.1B, bill penalty based on YEAR SET of new pole – Ms. Ortiz opened the discussion to combining Section 4.1A and 4.1B. She stated that this was discussed at the Administrative Board meeting and that the members will hopefully vote on it next month.

Agenda Item 5 - Miscellaneous Items –

- Ms. Ortiz opened discussion on high fire Tier 3 JPA's with antennas. Ms. Ortiz stated that this is an ongoing issue and with everything going on with COVID-19 has been placed on hold. This can be tabled for the next month's Routine Revision Meeting.
- Ms. Black asked the members for their interpretation regarding the pole loading sent with the Form 2. She stated AT&T California had a situation where one member sent 400 pages of pole loading on a 5 pole JPA. There were over 50 poles on the pole loading including the 5 poles on the JPA, the same for the map as well, but the entire file was sent without specifically marking the 5 poles. AT&T California pushed it back and Ms. Black wanted to make sure the other members interpretation is that when sending the pole loading on the Form 2, it has to be just the poles on the JPA and they need to be in the order of the JPA, which is what she has always assumed. She further stated that it does not say this Section 18 and that she got a push back on the JPA she denied. Ms. Black asked the members if they need to change the handbook. Ms. Hernandez stated that she agrees with Ms. Black, and that it is a common courtesy, but if they need to, they should add it to the handbook. They should only be sending the pole loading for the poles that their intent shows. Ms. Crawford stated that they shouldn't have to filter through 500 poles to find the real number of poles in question. Ms. Hernandez stated that the same goes for the drawings for all the poles, they need to

highlight the poles that they are associating. Ms. Black stated she said all this, but she was asked where this is stated in the Routine Handbook and she could not point them to where this is specifically said, which is why she would like to go down the path of changing the Routine Handbook to reflect those items. Ms. Ortiz stated that this would go under Section 18. Ms. Black stated that she found that Section 18.1 talks about the loading, but it is vague, and does not say you cannot send 50 extra poles. Ms. DeBarge asked if this was regarding the email she was cc'd on. Ms. Black stated it was. Ms. DeBarge stated that she spoke with her employee that the entire package should not be sent. She asked Ms. Black how the entire communication started if it was first with the planner. Ms. Black stated that she added him because his name was on the Form 2 with his email. She started the dialog thinking they were the ones who initiated the JPA, and she asked Ms. DeBarge if this was ok. Ms. DeBarge stated that it goes through SCE's JPA office, that she spoke to her clerk not to send all the information. She stated the clerk was trying to find the information about only sending the specified poles so she could send it to her team. Ms. DeBarge stated that SCE gets the big packages and it shuts down their share point system. She further stated that sending large files should not be a practice and was unaware if AT&T California is getting this on a routine basis since this is the first instance, she is aware of. Ms. DeBarge stated that they are agreeing, but that they must put something like this in the handbook. Mr. Bacon asked that when AT&T California pushed back if Section 18 was cited. Ms. Black stated that she did. Ms. Black clarified that this was the first time she was aware of it and that she reached out to the EA. The EA stated told her that this was an ongoing issue. Ms. Black told her she wished she knew sooner because it clogs their inbound email box. This was happening for a while and therefore Ms. Black brought this up. Ms. Black stated that once she emailed Holly at SCE there has no longer been any push back. Ms. Black anticipates this becoming an ongoing issue which is why she has brought it up to protect AT&T California and add the verbiage to the Routine Handbook. Mr. Bacon agrees that they should add the verbiage to prevent this issue and make it clear and have something to cite. Mr. Williams stated that they could start off by making this a "JPA Alert" to have it immediately in writing about when submitting Form 2's to provide only the pole loading for the poles that are on the Form 2. Ms. Black stated that there are two ways they receive the pole loading. She stated that there are a couple of members like to send one file per pole, usually on small JPAs, and AT&T California has never pushed back. She stated that sometimes LADWP does this. AT&T California does not have

a problem with this because the file name is the pole tag. Ms. Black stated that after a certain point AT&T California would prefer receiving them in one file and in order of the poles. If it gets to big it becomes cumbersome, but that either way of submitting is fine. Ms. Hernandez requested to review Section 18.1 letter (s) to review where sending the pole loading is discussed and possibly add a note stating that the pole loading analysis is “only for poles associated with the JPA” (see attached), Ms. Ortiz stated that Ms. Black had also mention the drawing. Ms. Black stated that maps are not normally required, but in this instance a map was sent for the entire project they had with 50 poles on it. Finding the 5 on the JPA was possible but flagging them would be even better. Ms. Hernandez asked if they could do a letter (t) and have it say, “optional drawing/map: highlight only the poles associated with the JPA.” Ms. Crawford suggested that the only be added otherwise they will continue sending large maps. Mr. Williams stated that he was not too much in agreement regarding the maps. He stated LADWP’s requirements for drawing is for safety reasons and this would require them to do a second drawing. That LADWP does not usually provide drawings due to the sensitivity of the circuits on it. Ms. Ortiz stated that it says this is optional. Mr. Bacon stated that LADWP typically send one pole, possibly two to three poles, per JPA. Mr. Williams stated that LADWP sends the pole loading individually, not one big file, for example a JPA with 30 poles will have 30 pole loading files. He further stated that this is something LADWP could discuss internally because they can still combine everything. Ms. Black confirmed that the for the 30 poles example, the JPA was calling for the 30 poles. Mr. Williams confirmed this was correct. Ms. Ortiz asked the members if they were ok with leaving (t) on there because it says optional. Ms. Black stated yes. Ms. Ortiz asked if any other members had comments on this and if this could be brought up for discussion next month at the Administrative Board. The members all agreed.

- Mr. Brown stated that SCE had a third party reach out to them to attach to a pole and SCE denied them because they had a pending JPA from another party. SCE asked to reach out to the other party to get onto their JPA and the other party refused to give them the pole load. Mr. Brown stated that the party said the pole loads were provided once, but he stated that they were the wrong pole loads. Ms. Ortiz clarified that one member is refusing to provide pole loading to another member. Mr. Brown stated this was correct, to a member who wants to attach. Mr. Plaskey stated why would somebody refuse to share safety information. Mr. Bacon stated that it should be mandatory, that LADWP does not

accept anything unless the wind loading is attached. Mr. Plaskey stated that the software can't be dictated, but the pole loading should be shared to know what kind of conductors the member has. Mr. Brown stated that the member won't even respond. Ms. Ortiz asked if they tried reaching out to the SCJPC representative. Mr. Brown was unsure who was pushing back within the companies. Ms. Ortiz stated that she would refer them to the rep. Mr. Brown stated that this is between MCI/HLA. Ms. Black stated to have MCI reach out to her because she does not know why AT&T California would not give them the pole loading. Ms. Crawford asked if MCI said AT&T California was refusing, or if they showed an email of AT&T California refusing. Mr. Brown stated that this is the message that MCI brought back to them. Ms. Black asked Mr. Brown to refer MCI to her. Ms. Bowie stated that they received a copy from HLA, but the copy was incorrect, and HLA had to resubmit it. Ms. Black asked Ms. Bowie to send her this and was sure this was just a misunderstanding.

- Ms. Bowie opened with stating that SCE has backlogs, and there is sometimes a delay in responding to Form 7's and JPAs. She stated there was a case where a JPA was denied due to a pole being deteriorated. SCE responded after the 45 days and the member went ahead and attached, although SCE sent a Form 7 saying the pole is deteriorated and it's a denial. The response was interpreted as an "o well." SCE wants to make sure, being that last year and the year before they had a lot of high fire issues, and they want to prevent that going forward. She stated that when members are attaching, and they are notifying, even though its late, that it is a denial, she wants to know if there is something SCE should do because this is safety reasons now, not just a project that they are denying for. Ms. Bowie stated that she hopes safety supersedes everything else and wanted to see what the members thoughts were on this and how SCE should move forward. Ms. Crawford asked to clarify that the response for approval to attach was after the 45 days, and now SCE wants them to remove the attachment. Ms. Bowie responded with yes. Mr. Brown stated that he has two concerns, one if SCE notified them before the work was completed and two if the notice was after the work completed. If it was after the work was completed, then SCE could revisit. If the work was not completed, then this would cause a concern. Ms. Black confirmed that this was after the 45 days, but before the work was done. Mr. Brown stated this was correct. Ms. Hernandez stated that she has seen some where they get the denial over 90 days passed the JPA and their clients are waiting for the 45 days and sometimes there is a follow up to where there is no response. They go ahead and do their build, the

pole loading was provided showing that it did not fail, because if it had showed failing, they would have not sent it. Ms. Hernandez stated that for the cases where they get a response over the 90 days passed the JPA, at this point the work has been done. Ms. Hernandez has responded that they have attached and will share in the cost of a replacement. Mr. Brown stated that he agrees that is the right thing to do, if they have had no response and 90 days have passed with them already attaching. Mr. Brown stated that the pole is deteriorated they will replace it. Mr. Brown stated that if the attachment has not yet happened withing the 90 days that is where there is a concern. Ms. Crawford stated that her concern is that by that time AT&T California has already done the engineering and possibly awarded it to a contract company. She further stated that in essence they would have to pay them even though they don't do the work. There would be these financial concerns. Mr. Bacon asked for what reason, 60 to 90 days passing, SCE is asking for them not to attach, what would be the reasoning for not allowing the attachment at that point. Mr. Brown stated that this is because the pole is deteriorated and as Ms. Bowie stated, it becomes a safety issue. The loading may pass on the pole, but SCE does intrusive inspections which show the pole is deteriorated. Mr. Bacon agreed that it is a safety issue and there is nothing in the Routine Handbook regarding this situation. Mr. Brown stated that he did bring this up several months back. Ms. Crawford stated that at this point they would just replace the pole if it is deteriorating, since it is after the 45 days and the work is done. Mr. Brown stated that they have compliance due dates on these poles. For a P2 they have six months to take care of it. Mr. Brown stated that on some cases if the pole is two to three years out, some members say they will pay to expedite it. They can talk about this during the denial portion, if the party needs to attach right away. SCE can give them the compliance due date and let them know when they are planning on replacing the pole. Mr. Armstrong stated that SCE would still need to do this within the 45 days. Mr. Brown stated that at that point they tell them that they are denied due to it being a deteriorated pole, but do not give them a compliance date. Ms. Crawford asked if SCE could identify the deteriorated poles and put them on a list if they are unable to respond within the 45 days. Mr. Brown stated that this is something they can look into. Mr. Williams asked if this information was in SPIDA. Mr. Brown stated that they do have their intrusive inspections in SPIDA. Mr. Williams stated that according to GO95 they cannot attach to a pole unless they have had an intrusive inspection within the last five years. Mr. Armstrong asked for confirmation that an intrusive inspection was required within the last five

years. Mr. Williams stated that if a pole is 15 years old or older, they must have an intrusive inspection on that pole within the last five years if somebody is attaching to the pole. If nobody is attaching, then it goes by the normal rules. Mr. Brown stated that they have all their intrusive inspections in SPIDAMIN which they give everyone access to. Mr. Williams stated that LADWP is not managed by the CPUC, so they don't follow what he explained. Mr. Armstrong stated that everyone should just follow the 45-day rule and if they have already attached then they have already attached. Mr. Brown stated that there is nothing they can say if they have attached already. Mr. Brown stated that when he brought this up before that he stated that SCE sent a Form 7, they could not attach and why, but the other member went ahead and rearranged the facilities according to the Form 7. Ms. Bowie asked, if they have passed the 45 days, and passed the 90 days, and the members already constructed, SCE notifies them, does the member assume any liability if anything happens to the pole. Ms. Ortiz stated the problem was the response was after the 45 days. Mr. Brown stated that he would like to hear the other members thoughts on this. Mr. Armstrong stated that anybody that is an owner and attached to the pole will have a liability no matter what. Mr. Bacon brought up the Santa Monica instance where a member joined after the 45 days, attached to the pole, and it came down and burnt, and all the parties were sued. He further stated that it is not just the one party that will get sued. Mr. Armstrong stated that if they are attached and an owner they are going to get sued. Ms. Ortiz asked if the work has already completed if SCE can work with them on a case by case basis to resolve the issue as soon as possible. Mr. Brown stated that he also understands what Ms. Crawford brought up where the work was engineered, and they will be losing money as well. Mr. Brown stated that he would need to discuss this with SCE's leadership. Mr. Bacon stated that SCE's case is a little different because they do have the intrusive inspections on SPIDA as to whether or not it is pass or fail. Mr. Bacon asked Ms. Bowie if in the case she was speaking of if they had access to the intrusive inspections, and regardless to the JPA and 45 days they still attached. Ms. Bowie stated this was the case. Mr. Armstrong asked if there is a way to publish the poles that are bad so he can verify whether the poles they are attaching to are on the list without having to go check on SPIDA, something that can be downloaded and run a query on. Mr. Brown stated he would have to look into that as well. Mr. Bacon stated moving on this that Mr. Brown would go to his leadership to inquire about how to deal with that. Mr. Brown stated yes and asked that if the other members have not attached or done their engineering that they will not move

forward. Mr. Bacon stated that if they had not attached then this is common sense and does not know why anyone would want to attach to a pole other than money and satisfying their customers, but if they received notification that a pole is deteriorated and they have not attached it is only common sense that they do not attach to it. Mr. Bacon stated that they should come up with further discussion if this will be dealt with from member to member. Ms. Bowie asked if SCE is to assume, they have not attached if they have not received the Form 48. Ms. Hernandez stated that no because they have several vendors and they do not always get the “as built” telling them the work is done. Once the “as built” is received they issue the Form 48. She further stated that when they do get denial prior, they send it to the project manager, and if they have not built, they do a reroute to work around it. Ms. Bowie asked if there is a way that SCE will know if there has been construction done. Ms. Hernandez stated no, other than asking them so they can find out from the project manager. Mr. Bacon asked if the onus should be on the incoming member in determining if the pole is ok to attach to or not. Mr. Brown stated that if they looked at SPIDAMIN, but if they didn’t look, then they would not know the pole is deteriorated. Mr. Bacon wanted to confirm that SCE does not allow any other company to do intrusive testing on their poles. Mr. Brown stated if they have the electrical equipment, they could do intrusive inspections, but that SCE would still do their own. SCE does not want a bunch of holes in the pole since it will mess with the degradation of the pole. If anyone wants to do an intrusive inspection of a pole it would have to be under the same guidelines as SCE. Mr. Brown stated that it would be simpler and cheaper to go into SPIDA. Ms. Bowie stated that the onus should be on the incoming member to check their intrusive inspections. Mr. Bacon asked if this should be brought back up for discussion at next month’s meeting. Ms. Hernandez stated that a while back Ms. Black had brought up a proposal for a timeframe for responding to JPAs, where 45 days might not be long enough. She stated that it’s an issue right now because they are not getting responses as quickly as they would like. Ms. Black stated that she believes it was power companies who decided 45 days was enough. Ms. Hernandez stated that maybe this needs to be brought back onto the agenda. Ms. Crawford asked what the impact on the CPUC would be that they are not working efficiently/quickly enough. Mr. Bacon also stated the FCC mandate for the 5G as far as responding in an appropriate amount of time. He stated this is going to get worse because of 5G. 5G is going to interconnect with fiber and they will have a cross attaching to poles that are deteriorated, coming up more

often than not. Ms. Ortiz asked if the members would want to talk about extending the response time. Mr. Bacon stated he believes it should be up for discussion, but first tackle the deteriorated pole issue. Mr. Williams disagreed with changing the 45 days with the compliance issues that all the utilities are having with the CPUC. The CPUC will then want to start getting involved with the SCJPC again. He further stated that they leave the 45 days alone and work on these on a case by case basis. The members agreed that they would try to work this out with each other and maybe look into the suggestion of providing a list of the deteriorated poles. Mr. Brown stated that SCE has a backlog and they just need to catch up.

Agenda Item 6 – Review of Action items/JPA Alerts –

- At the next month's Administrative Board Meeting Sections 7.7 and 4.1 will be brought up for consent.
- At the next month's Administrative Board Meeting the changes to Section 18.1 will be brought up for discussion.
- Mr. Brown will see if it is possible for SCE to provide a list of deteriorated poles for the members to look at in case they want to attach to their poles.

The Meeting adjourned at 12:20 p.m. until May 20, 2020.

Anali Spencer – Committee Staff

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 14(c) (Revised January 2019).

Apply as appropriate per chart below.

Purchase of interest at structural value based on date sent of the JPA and on year pole was set, 50% penalty based on the date sent of the JPA new pole cost for full value of space occupied by unauthorized attachment to owner of said space.

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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)

(Revised 03/18/2020 – for discussion April Admin Board – Consent in May Admin Board)

See PAGE 4-2 for chart.

Section 4.1 Unauthorized Attachment Chart

Initiator	Attachment Category	Section	Billing
Pole Owner	Service Drops; Secondary Service	4.1A	Purchase of interest at structural value based on year pole was set. 50% penalty based on year pole was set apportioned to owners of record for common space and 50% penalty based on year pole was set for full value of space occupied by unauthorized attachment to owner of said space.
Unauthorized Attacher	Service Drops; Secondary Service	4.0	Purchase of interest at structural value based on year pole was set.
Pole Owner	Mainline/Line Side; cable and/or strand including self- supporting and/or dielectric cables	4.1B	Purchase of interest at structural value based on year pole was set. 50% penalty based on the date sent of the JPA new pole cost apportioned to owners of record for common space and 50% penalty based on the date sent of the JPA new pole cost for full value of space occupied by unauthorized attachment to owner of said space. (Revised March 2017)
Unauthorized Attacher	Mainline/Line Side; cable and/or strand including self- supporting and/or dielectric cables	4.1A	Purchase of interest at structural value based on year pole was set. 50% penalty based on year pole was set apportioned to owners of record for common space and 50% penalty based on year pole was set for full value of space occupied by unauthorized attachment to owner of said space.
Incoming Member	Any unauthorized attachments	4.1A	Purchase of interest at structural value based on year pole was set. 50% penalty based on year pole was set apportioned to owners of record for common space and 50% penalty based on year pole was set for full value of space occupied by unauthorized attachment to owner of said space.

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7.7 Replacement of Pole Which Is Used Jointly Without Authority

Any Member maintaining an unauthorized attachment on a pole to be replaced shall:

- ~~Purchase interest in existing pole as specified in Section 4.1 and stated in addition to 7.7. Purchase of interest at structural value based on year set of the new pole cost. 50% penalty based on the year set of the new pole cost for full value of space occupied by unauthorized attachment to owner of said space.~~

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- Receive salvage if applicable.
- Pay all pulling, transportation, and disposal. If the unauthorized member performs the PTD, they will not receive reimbursement.
- Transfer at own expense.
- Purchase interest in the replacing pole.

(Revised 03/18/2020 – for discussion April Admin Board – Consent in May Admin Board)

This member shall also transfer at own expense and purchase interest in replacing pole.

If Member with unauthorized attachment proposes to abandon concurrent with replacement, it shall:

- Purchase interest in existing pole as specified in Section 4.1 and stated in addition to 7.7.
- Receive salvage if applicable.
- Pay all pulling, transportation and disposal. If the unauthorized member performs the PTD, they will not receive reimbursement.

(Revised January 2013)

RECORD FORMS

18.1-A Preparation of Form 2 Preliminary Joint Pole Authorization

By agreement, any Member may be designated as the constructing Member in joint work.

The Member initiating Form 2 Preliminary Joint Pole Authorization shall specify its Authorization number and all required details of the agreement. The Joint Pole Authorization number shall begin with the current member's code. The Form 2 shall include, but is not limited to:

- (a) Pole Number
- (b) Nature of work
- (c) Applicable Routine Section Number
- (d) Designation of involved Members
- (e) Circuits
- (f) Interest
- (g) Grade
- (h) Space
- (i) Pole/equipment data, including jointly owned arms, anchors, risers, wireless and broadband equipment.
- (j) Other essential record data i.e. tenants, power communication (P.Comm)
- (k) Authorized Costs item number and number of items where required
- (l) Police and/or fire report or case number when applicable and available
- (m) Provide billing information when applicable billing sections are used
- (n) Estimated construction start date
- (o) Date sent
- (p) Date prepared
- (q) Pole Class for wood poles
- (r) Additional notes such as pending JPA numbers or corrections per field conditions
- (s) Pole loading analysis only for poles associated with the JPA. NOTE: (1) Members cannot dictate pole loading method and format however must meet all GO95 requirements (2) Section 4.1 refer to the section
- (s)(t) Optional drawing/map: highlight only the poles associated with the JPA (Revised ~~March 2018~~ April 2020).

The Preliminary Form 2 shall be limited to 10 pages.

Where a specific transaction involves special agreement, it shall be designated as such on Joint Pole Authorization. (See Section 1.2)

It is the responsibility of all Members involved in the Joint Pole Authorization to see that data and details of the agreement are correct. The date Joint Pole Authorization is sent shall be used in completing the billing for structural and salvage values; except in replacements, the date poles are set shall apply.

Any deviation shall be by agreement of the Members involved and noted on the Joint Pole Authorization. Section 20 shows Member code letters and abbreviations to facilitate preparation of Joint Pole Authorization.

Where jointly owned poles are to be removed from service, the Joint Pole Authorization must designate which Member is to pull, transport, and dispose/salvage poles as specified in Section 5.0.

To insure correct spotting of poles on record maps, it is essential that locations be accurately recorded (see Section 15.4). It is important, both for map and field reference purposes, to correctly give the City, Town, etc., in which the poles are actually located. (Revised January 2015)

Southern California Joint Pole Committee

279 E. Arrow Hwy. Suite 104

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**Routine Revision ad hoc Committee
did not meet in May 2020.**

Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

June 17, 2020

A meeting of the **Routine Revision Committee** took place on the above date, **at 12:39 p.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Ms. April DeBarge	Southern California Edison
Mr. Wayne Brown	Southern California Edison
Ms. Camile Bowie	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Mr. Jeff Williams	City of Los Angeles – DWP
Mr. Bret Plaskey	Frontier Communications
Mr. Joe Serrato	Crown Castle NG West Inc.
Ms. Lynn Prescott	Verizon Wireless
Ms. Yesenia Delgado	Time Warner Cable
Ms. Lupe Hernandez	Teleport Communications America, LLC
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P
Ms. Kay Black	AT&T California
Ms. Tara Andrews	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Mr. Peter Castaneda	T-Mobile USA
Ms. Yvonne Johnson	AT&T Mobility
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Mr. Anali Spencer	Committee Staff

Ms. Ortiz called the meeting to order at 12:39 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 at this time.

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. Pranata stated Example 20 was updated in March and this item could be removed unless there was something else that the members needed to update. Ms. Ortiz stated that there was not anything else to update and the bullet could be removed.

Ms. Black stated that they have had to increase setting depth a lot due to a ruling that happened. She wanted to know if they could create an example of not just how it looks like on a JPA (how it is notated in the location and nature of work), but how they run the math, to make sure the usable space is being calculated correctly. Ms. Ortiz asked if this was Section 16.1. Ms. Black stated yes. Ms. Ortiz asked if Ms. Black had an example to provide. Ms. Black stated she could forward what Ms. Allen was working with her, which was a cheat sheet created. She will also try to find the JPA that started all this but inquired if any of the power companies setting deeper had an example. Mr. Brown stated he could see if they had one or he could reach out to SCE's design support department to see if they have it. Ms. Black stated she has thousands of emails at this time and she would see if she could find her example. Ms. Ortiz asked that they see what they can find and send it to her so she can work on putting an example together.

Ms. Ortiz if there were any other examples to discuss. There were no more at this time.

Agenda Item 4 – Approving verbiage regarding providing copies of forms to outside parties. (brought up on 4/15/20 by AT&T California – Ms. Crawford during Compliance Meeting). – Ms. Ortiz opened to approving verbiage regarding providing copies of forms to outside parties and inquired if Ms. Crawford was on the line. Ms. Black stated that she was not on the line, but that this came up because Cal Trans was questioning AT&T California. Ms. Crawford does not have a problem at all with their people handing out a copy of the JPA but cannot because of the issue with the SCJPC. Ms. Black stated that she believes this is why Mr. Serrato created the letter. Mr. Serrato agreed. Ms. Black stated that she will make sure Ms. Crawford gets a copy of the letter. Ms. Black stated she internally saw that Ms. Crawford wanted to send a copy of the JPA but Ms. Black let her know that this may not be ok with the committee, which is where this started. Ms. Ortiz asked if this should stay in Compliance. Ms. Black replied she thinks so. Mr. Serrato stated yes and that the reason why the letter came up was so there would not be any need to change the Routine. Mr. Serrato stated that he could see any issue with providing a copy of the Form 2 other than they are now sharing their internal processes which they fought to not share. The letter was to go around and not have to provide their forms. Mr. Brown stated that he thought the letter was if Crown Castle was trying to attach to an SCE pole, the city was saying no, and they needed to get permission from SCE to attach. Mr. Serrato stated that this was true and knowing that the members follow the Form 2 process, jurisdictions wanted proof that they have permission. Since they cannot provide a copy of the Form 2, they discussed

creating some sort of letter that all the members can agree on. Mr. Van Stryk asked if they couldn't ask the member to email the person and give them approval. Mr. Serrato stated that was what was happening, but that Crown Castle does not want the other members getting bombarded with having to answer all the inquiries from different cities. Mr. Van Stryk stated the only reason he was timid on this was because what if NG attached unauthorized, and they pulled a permit without getting approval from engineering. Mr. Brown stated that if they provide them a copy of the JPA and field conditions change, do they provide a copy of the Form 7 also, and then will they understand what a JPA is and a Form 7 is. Mr. Brown stated his hesitancy was having to coach them through a JPA. Ms. Black stated that this was why Mr. Serrato created the letter, it is simple and says they are authorized. Ms. Black stated that in the condition where Ms. Crawford brought this up, Cal Trans was questioning AT&T California's authorization to go and pull a pole butt on a pole they are joint owner on. Mr. Brown stated that when SCE reaches out for a permit, they identify who is the joint owner, who is the responsible party, and they leave a contact phone number. Mr. Serrato stated that they could add the JPA number and member contact information to the letter. Ms. Black stated that they would want to see it. Mr. Serrato stated that the way the letter is written, since they cannot provide the form (since it is confidential), it gives the information they can provide. Ms. Ortiz stated that this seems like it should not be in the Routine Revision Meeting and should be left in Compliance. Mr. Serrato stated that they could combine this as a Miscellaneous item in Compliance or make it its own item. Mr. Serrato stated that this would mean that they are agreeing not to change the Routine and to utilize the letter, or it seems that is the track they are going to choose for right now. Ms. Ortiz stated that they could further discuss the letter and go from there. Mr. Serrato stated to combine this in Compliance and if they decide not to use the letter then it can be put back in Routine. Ms. Ortiz agreed.

Agenda Item 5 - Miscellaneous Items -

- Ms. Ortiz opened the discussion on high fire Tier 3 JPA's with antennas. Ms. Ortiz stated that this is an ongoing issue, and this can be tabled for the next month's Routine Revision Meeting.
- Ms. Ortiz opened to Section 18.1 adding verbiage regarding sending only poles and drawing/maps associated with JPA's pole loading which was on the consent calendar. She asked where they were going with this because it was approved in the Admin Board, but she wanted to know if they were going to suggest new changes. Ms. Hernandez stated that they need a new item number because it was a new discussion. Ms. Ortiz stated that it did not have an item number before. Mr. Brown moved that this be left on the agenda. Ms. Pranata asked if they wanted an item number. The members agreed and *Item 1668: Section 18.1 Drawing/Maps and Pole Loading with JPAs* was created. Ms.

Ortiz stated that this was voted on and it did pass, but that SCE had an issue thinking their “abstain” vote was going to be treated as a no. Mr. Brown misunderstood the power of the abstinent vote and there is nothing in the routine or bi-laws that talk about the abstinence of a vote, he is referring to Roberts’s Rule, but there is nothing in there that really refers to that. He further stated that he should be able to change his vote based on not fully understanding the abstinence vote. Ms. Ortiz stated that it was decided that it was already approved that if Mr. Brown wanted to request changes they can discuss and if needed vote on another change. He stated he wants to vote against it, not just the wording, but the ruling as a whole. He stated that he wants to be able to change his vote. Ms. Hernandez stated that they already voted on it and it was approved, that this should have been taken back to the Routine if it was unclear what was being changed or if anybody didn’t want the changes, they would have continued the discussion. She further stated that they can change anything in the Routine, but it needs to go back to the committee all over again to discuss. She stated that then maybe they can convince Mr. Brown that this is a good thing. They can explain it further to him or he can explain to the members why he does not want it. Mr. Serrato stated the quickest way if he wants to reverse his vote, and they were following Robert’s rules, he could discuss it at Routine, and motion to put on discussion for a re vote, then from the discussion calendar it will go to consent to re vote. Ms. Pranata asked for clarification if Mr. Brown had objections to the revisions. Mr. Brown stated yes. Ms. Hernandez asked what the objection was. Mr. Brown stated that SCE does not have control of what is sent to them in the pole loading and they are forced to send whatever is sent to them. SCE sends everything that is sent to them and unfortunately it entails a lot of detail. Everything is sent to them electronically, some cases they don’t get enough and other cases they get too much information. Mr. Brown stated that SCE provides that information in SPIDA, and they can get the exact information that they need. If someone refuses to go to SPIDA they are then asking SCE to do a lot more work like SCE is asking them to do the work to retrieve the information, when the simplest way is to go into SPIDA and get what is needed. Ms. Ortiz asked if his group could extract the poles that pertain to the JPA being sent out. Mr. Brown stated that they do not have the ability to do that. Ms. DeBarge stated that they could discuss this internally. Mr. Brown agreed to discuss internally and then bring this back to the committee.

- Ms. Ortiz opened to the miscellaneous bullet about Eliminating redundancy: Remove Page totals on Final Form 2. Ms. Ortiz asked if this was from Ms. Pranata. Ms. Pranata stated it was. She stated while looking at the finals she saw that it is outdated. She added to the packed an example that shows prior to 2011 there was a different column for tax (see attached). She further stated that at that time page total would be the column total plus tax, but in 2011 tax was eliminated. Ms. Pranata was proposing to remove the section because it is not needed twice anymore. They don't have a tax. She proposed to remove that moving forward, and that she could edit the excel file on the website and eliminate the page total on the bottom. Mr. Plaskey stated that it is redundant, and that Frontier was good with removing that. Ms. DeBarge stated that SCE just put the latest form in rotation, and it was a heavy lift trying to get the newest form into rotation. Ms. Pranata stated that she understands SCE is using the current format and asked if the SCJPC sees it in the future if they can just leave it blank. Ms. Ortiz stated she does not see why not because the number remains the same and they are just not filling it in twice. Ms. Ortiz asked Ms. DeBarge if that would work. Ms. DeBarge stated that SCE does not use those fields, but asked Mr. Brown if they should discuss this with the billing group. Ms. DeBarge stated that the JPA processors do not have problem with it, but that there is another group that is involved with the billing portion. Ms. DeBarge and Mr. Brown stated they would like to take a screen shot to take it back to Ryan. Ms. Pranata stated that she could email it to Ryan or the billing department. Mr. Brown stated that she could email them and to cc him in the email. Ms. Pranata confirmed that as of now this will be on hold until they hear back from the SCE billing department. Ms. Ortiz stated that if any of the other members had to go back to their internal billing departments to do so and they can discuss at the next month's Routine Revision Meeting. Mr. Plaskey stated that Frontier is good with this because it will not affect them at all.
- Ms. Hernandez stated that she was looking at lightweight steel, not the member codes but the treatment. She stated that she sent Ms. Ortiz an email about how there are two sections for lightweight steel, for the treatment and the code, one says LS and the other LWS, which she stated they should make it consistent. Ms. Ortiz stated it was Sections 15.7 and 18.5. Section 15.7 says alternative to wood poles and shows lightweight steel as LS, and Section 18.5 pole record shows lightweight steel as LWS. Ms. Pranata stated that she believes it should be LS, most likely a typing error, and asked if they could just fix it. Ms. Ortiz was ok with it and asked if any of the members used LWS. Mr. Brown

stated that they use it but it is for LS. Ms. DeBarge stated that she has seen both, but if they are going with just one, SCE would be good with that. Ms. Ortiz confirmed that the members were ok with changing it to LS. Mr. Williams stated that it should be LS. Ms. DeBarge asked Mr. Brown if they should talk about it internally. Mr. Brown stated no, that they could just send out a DSU an update for them. Ms. Ortiz asked if this should be discussed at the Admin Board, or if they could just let them know and send out a JPA Alert. The members agreed to post a JPA Alert. Mr. Plaskey stated no content was being changed, just an update to an acronym. Ms. Ortiz asked Ms. Pranata if this could be a JPA Alert. Ms. Pranata stated yes it would be added.

Agenda Item 6 – Review of Action items/JPA Alerts –

- Ms. Black and Mr. Brown will send to Ms. Ortiz anything they have on Section 16.1C so she can create an example for it.
- SCE is going to discuss internally about the pole loading and maps that go along with the JPA and they will discuss this again at the next month's meeting.
- Ms. Pranata will send her proposal to SCE's billing department regarding the double totals on the Finals.
- Ms. Pranata will post a JPA Alert regarding the correction of LWS to LS.

The Meeting adjourned at 1:09 p.m. until July 15, 2020.

Anali Spencer – Committee Staff

RECORD FORMS

18.1-A Preparation of Form 2 Preliminary Joint Pole Authorization

By agreement, any Member may be designated as the constructing Member in joint work.

The Member initiating Form 2 Preliminary Joint Pole Authorization shall specify its Authorization number and all required details of the agreement. The Joint Pole Authorization number shall begin with the current member's code. The Form 2 shall include, but is not limited to:

- (a) Pole Number
- (b) Nature of work
- (c) Applicable Routine Section Number
- (d) Designation of involved Members
- (e) Circuits
- (f) Interest
- (g) Grade
- (h) Space
- (i) Pole/equipment data, including jointly owned arms, anchors, risers, wireless and broadband equipment.
- (j) Other essential record data i.e. tenants, power communication (P.Comm)
- (k) Authorized Costs item number and number of items where required
- (l) Police and/or fire report or case number when applicable and available
- (m) Provide billing information when applicable billing sections are used
- (n) Estimated construction start date
- (o) Date sent
- (p) Date prepared
- (q) Pole Class for wood poles
- (r) Additional notes such as pending JPA numbers or corrections per field conditions
- (s) Pole loading analysis only for poles associated with the JPA. NOTE: (1) Members cannot dictate pole loading method and format however must meet all GO95 requirements (2) Section 4.1 refer to the section
- (s)(t) Optional drawing/map: highlight only the poles associated with the JPA (Revised ~~March 2018~~ April 2020).

The Preliminary Form 2 shall be limited to 10 pages.

Where a specific transaction involves special agreement, it shall be designated as such on Joint Pole Authorization. (See Section 1.2)

It is the responsibility of all Members involved in the Joint Pole Authorization to see that data and details of the agreement are correct. The date Joint Pole Authorization is sent shall be used in completing the billing for structural and salvage values; except in replacements, the date poles are set shall apply.

Any deviation shall be by agreement of the Members involved and noted on the Joint Pole Authorization. Section 20 shows Member code letters and abbreviations to facilitate preparation of Joint Pole Authorization.

Where jointly owned poles are to be removed from service, the Joint Pole Authorization must designate which Member is to pull, transport, and dispose/salvage poles as specified in Section 5.0.

To insure correct spotting of poles on record maps, it is essential that locations be accurately recorded (see Section 15.4). It is important, both for map and field reference purposes, to correctly give the City, Town, etc., in which the poles are actually located. (Revised January 2015)

TAX COLUMNS: EXISTED PRIOR TO APRIL 2011

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**TAX COLUMN
ELIMINATED IN
APRIL 2011**

TAX



VP/J.P..02

PAGE TOTAL _____

PAGE TOTAL: COLUMN TOTAL + TAX

Tax removed in April 2011.

PROPOSED:

Remove PAGE TOTAL, keep COLUMN TOTAL only

	18			
	19			
	CH	COL TOT	2792	898
		PAGE TOTAL	2792	898

**SAME
AMOUNT
TWICE**



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July 15, 2020

A meeting of the **Routine Revision Committee** took place on the above date, **at 12:45 p.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Ms. April DeBarge	Southern California Edison
Mr. Wayne Brown	Southern California Edison
Ms. Camile Bowie	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Mr. Jamie Garcia	City of Los Angeles – DWP
Mr. Bret Plaskey	Frontier Communications
Mr. Glenn Leckie	Frontier Communications
Mr. Joe Serrato	Crown Castle NG West Inc.
Mr. Earle Carrion	Crown Castle NG West Inc.
Mr. Aarize Dizon	Crown Castle NG West Inc.
Mr. Hector Aguilera	Crown Castle NG West Inc.
Ms. Lynn Prescott	Verizon Wireless
Ms. Yesenia Delgado	Time Warner Cable
Ms. Lupe Hernandez	Teleport Communications America, LLC
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P
Ms. Kay Black	AT&T California
Mr. Todd Dailey	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Mr. Ben Coffey	City of Banning
Ms. Veronica Craghead	City of Banning
Mr. Racheal Torres	Mobilitie, LLC
Ms. Yvonne Johnson	AT&T Mobility
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Ms. Mary Li	City of Anaheim
Mr. Pedro Garganera	MCI Metro ATS/MCI Telecommunications
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Mr. Anali Spencer	Committee Staff

Ms. Ortiz called the meeting to order at 12:45 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 at this time.

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 create the Section 16.1C example. Ms. Black was unable to send Ms. Ortiz what she had in regards to this. Ms. Ortiz tabled this for the next month's Routine Revision Meeting.

Ms. Ortiz if there were any other examples to discuss. There were no more at this time.

Agenda Item 4 – Item 1668: Section 18.1 Drawing/Maps and Pole Loading with JPA's (SCE – Mr. Brown – 06/17/2020)

Ms. Ortiz opened to Section 18.1 Drawing/Maps. Ms. DeBarge stated that part of the discussion in regards to the maps was that they are courtesies and putting verbiage in the handbook that it has to is required that it looks a certain way was one of the issues. She added something this is being provided as a courtesy that it is not a requirement and that has to be highlighted or circled for the drawing of the map. Ms. DeBarge inquired to table the discussion until Mr. Brown is available and could discuss. Mr. Bacon stated absolutely and deferred until next month's meeting. Ms. Black stated that the verbiage was specific that the map was optional. Ms. DeBarge stated that the verbiage was still asking to highlight it if they chose to add the map and should look a certain way. Ms. Black stated that AT&T California's concern when they put the verbiage forward was the pole loading. If the pole loading was just the specific poles and the map had other poles on it, they would not push it back, because they understand the map is optional. The pole loading on the other hand is not and that is what has to match the Form 2. Ms. DeBarge commented perhaps they should have been two separate items and not one bulk item. Ms. Black stated they were two separate items and inquired if Ms. Pranata would bring up what was voted on. Ms. DeBarge then requested to table this until Mr. Brown could join in the discussion. This item is tabled this for the next month's Routine Revision Meeting.

Agenda Item 5 - Miscellaneous Items –

- Ms. Ortiz opened the discussion on high fire Tier 3 JPA's with antennas. Ms. Ortiz stated that this is pending, and this can be tabled for the next month's Routine Revision Meeting.
- Ms. Ortiz opened to Eliminating redundancy: Remove page totals on Final Form 2. Ms. Ortiz inquired that SCE was ok with

removing this. Ms. Pranata confirmed that SCE was ok and AT&T California as well. Ms. Pranata wanted to confirm that she could modify the Excel File currently on the website to eliminate the page totals. Ms. Ortiz confirmed. Mr. Van Stryk asked if there will be another way to verify the page total if the page total number is going to be removed. Ms. DeBarge stated that the page total is at the top and what is being removed is a money total. Ms. DeBarge wanted to confirm that changing the template, that if the SCJPC gets JPAs without the modification it will not be a reason for a kickback in regards to formatting. Ms. Pranata stated she was correct and the JPAs would not be returned for this reason. Mr. Bacon asked if there would ever be a time where the numbers would ever be different. Ms. Pranata stated that if they brought back tax then the page total would be needed, but tax was eliminated. Ms. Black stated that it is a duplicate charge and nothing is going away just not having to add the same number twice.

- Ms. Ortiz opened to Request from SCJPC team: One AC item number per line on Final JPA. Ms. Pranata stated that when there are two amounts in one line the formula in excel does not calculate. She inquired if the members could not type in two items in one line. Ms. Black stated that she thinks that is a reason to send it back. Ms. Ortiz stated that they could and inquired if a JPA Alert should be posted for this. Ms. Pranata stated that right now a manual calculator is used to add them up and it is up to the committee if they want the staff to return them. Ms. Hernandez stated that since a precedent is set to allow it and she had asked Ms. Allen a while back if they could do this, and it was ok. She stated that when they originate the JPA it is already ten pages, and then people add authorized costs to it, making it a lot more pages. They want to add authorized cost where they could fit it. Ms. Hernandez stated that going forward or whenever it becomes effective, they could return them. Ms. Pranata stated that maybe any JPAs starting 2020. Ms. DeBarge asked what the problem with the item numbers being doubled up was. Ms. Ortiz replied the formula. Ms. Pranata stated that the staff uses sum formula and it does not calculate two numbers on one line. Ms. Black stated that she likes Ms. Hernandez's idea to give everyone the opportunity to submit what they have currently and do an as of this date don't do this anymore. Ms. DeBarge asked that if for the JPAs that they have like that they tried splitting the row. Ms. Pranata stated that we were unable to split the items because there is no room and that she was told they are not supposed to type/change anything on the Final. Ms. Pranata asked if Ms. DeBarge was proposing that they retype it

on the next line. Ms. DeBarge stated she was thinking of splitting it, but that she agreed with Ms. Hernandez that moving forward on the new form as its being used because there are thousands that are already like this. Ms. Hernandez stated that Ms. Pranata could send out an email or JPA Alert stating if the final is not typed that has them doubled then do not type them doubled. Ms. Ortiz stated that she will announce it at her recap next month. Ms. Pranata stated that she will do a JPA Alert. Ms. Ortiz asked the members if they would like an email sent out just to make sure all the members get it since not everyone is at the meeting nor do they all read the alerts. Ms. Black agreed because this way she could easily forward it to her team. Ms. Pranata stated she will email it as well.

- Ms. Ortiz inquired what happens if the JPA becomes more than ten pages for the final. The preliminary is 10 pages. She wanted to make sure it would be ok if the final is more than ten pages and if it would be ok as long as the preliminary was only ten pages. Ms. DeBarge inquired how the JPA gets to be more than 10 pages. Ms. Ortiz stated that if the preliminary JPA was already crowded and if items and sections were added, to keep them one item per line creates more pages, that would be ok as long as the preliminary was only 10 pages. Ms. Allen stated that there is no page limit on the final, just the preliminary. Ms. Allen further stated that they did double the item numbers up before the sum formula was used because it was easier with the room. Now that it does not give the sum, they are asking if possible, moving forward they can be split up. They will not return, and it will be billed. The Routine has no limit stated.
- Ms. Ortiz asked for Free Attachments, do the members with Free Attachments pay for inspections costs or if it is treated like a Clearance Attachment where they don't pay. Mr. Bacon asked for Ms. Ortiz to repeat the inquiry. Ms. Ortiz stated that for pole inspections, when SCE sends out their inspection list, members with Clearance Attachments aren't billed, and she wanted to know if that same scenario would apply if a member has a Free Attachment. Ms. Hernandez stated that on a Clearance Attachment, the utility that has the Clearance Attachment can remove the pole and it doesn't affect the facilities. If you have a Free Attachment there is an agreement with the utilities where they are not going to be billed for the space they owned, to remove the pole you do affect the facilities and she believes yes they would get charged for the inspection. Mr. Bacon stated that he agreed and asked for Mr. Plakey's input on this. Mr. Plaskey was unavailable to give his input. Mr. Ortiz stated that she just wanted to confirm.

- Ms. Bowie stated that some of the members may have received Form 7's from SCE referencing 18.1E. She stated that how she reads it is that they can cancel on behalf of another member if the initiator has not constructed within 24 months. Ms. Hernandez stated that they cannot cancel but can request to them to cancel. They would have to look at the minutes for when this was discussed but can go around by saying if not canceled by certain time it will be cancelled. Ms. Bowie read Section 18.1E under constructions start date and cancellation "if construction is not started and JPA time limit exceeds 24 months explanation is required for extension. If no response the JPA will be cancelled on the initiators behalf" and stated that it probably needs to be edited since the members are saying something different. Mr. Serrato stated that likely construction did start and that is only if construction didn't start. Mr. Serrato stated that he agrees that the utility should request that a JPA hurry up to get billed. Sometimes they cannot finalize at the request of a utility because they are waiting on other JPAs to final. Ms. Hernandez asked Ms. Bowie if this is just for construction, not final billing the JPA. Ms. Hernandez stated that Ms. Bowie stated that no construction has started whatsoever then they can use that section. Ms. Bowie agree that is her interpretation of this. Ms. DeBarge asked if billing of a purchase of interest JPA based on construction. Ms. Hernandez replied not always, it could be a records-only. She stated that the JPAs SCE gets where someone wants to purchase Section 4.0, does it have to wait for the Form 48. She wanted to know what the delay for final billing a Section 4.0 if is not contingent upon what is constructed in the field or do they have to wait to construct. Ms. Black stated that if they set a precedent that it doesn't have to be contingent on construction, they will have a bunch of members going out there grabbing space even though they don't need it then, which is then just opening a can of worms. Ms. Hernandez stated that she agrees. Ms. DeBarge stated that this is also a can of worms, because they have so many JPAs where there is a bill before for SCE. Construction may have happened two years ago, but they are waiting for another JPA, and it is two years later. She further stated that their hands get tied because they are waiting for them to bill first, but now they are not purchasing into the old pole, but a new pole is out there. Ms. Black stated that AT&T California are the worst offenders and she spoke with Ms. Bowie, that they have to bill their back paper and they know they are holding up a lot of members. She is addressing this internally and that SCE's Form 7 sent out got AT&T California's attention. Ms. Black asked if there is a different way that they could get AT&T California's

attention, to help them prioritize, maybe on a Form 49, instead of a Form 7 cancellation. If SCE could communicate with AT&T California their top priority ones to bill because they have thousands. This can help them prioritize them, possibly on a Form 49, and if SCE is open to that. Ms. DeBarge stated that there are no time constraints on a Form 49, but SCE is willing to work together. Ms. DeBarge asked about Section 4.0's being contingent upon the t not being crossed and i dotted in the field yet and can't bill it or is it they are halfway through it with truck and pole out there with wires ordered. Mr. Serrato stated that his concern with members cancelling Crown Castle's JPAs for them, is when they get the notification from a member to finalize or cancel, or they will cancel for them, they do their due diligence to check the order in which the forms came in. Sometimes other utilities have to bill before them or even the noticing member is the ones that have the JPA to bill before. If the noticing member does their due diligence first and presents it to Crown Castle and gives them the option to finalize first or they will cancel, then they can respond to that quicker. He stated that they do take those seriously when they come through. Mr. Bacon stated that if they have a cell company coming in, 24 months is a wishful thought with getting a cell site built with everything they have to go through with zoning and building and safety. There will be a lot of times they cannot get their product up within the 24 months. With 5G they will get a lot of companies that will try to get it to reserve space, but it may take them longer than 24 months to get it in there. Mr. Brown stated in the scenario where there is a bill before/bill after, SCE went out there and replaced the pole because they are not waiting around for another member to attach. If the JPA reach 24 months the other member should be going out there to verify the pole number, year set, etc. are the same. Mr. Bacon stated that after 24 months they should be doing a new wind loading as well. Mr. Brown stated that anything can happen within that 24 months and if they went ahead and processed with their JPA that way when they purchase they will at least have the correct information. Mr. Brown stated that if SCE replace the pole and they identify a member on there that has not billed a JPA and they have not received a Form 48, then maybe that is a procedure for an Unauthorized Attachment, even though they said 24 months ago that there are purchasing. Ms. Black asked if AT&T California wants to purchase interest on a pole, so they sent SCE a Form 2, and SCE knows they want to issue a pole replacement on that JPA, after AT&T California has asked to purchase interest, does SCE include them in the pole replacement. Mr. Brown stated that they shouldn't be because, AT&T California does not have any record on the pole. Ms. Black

stated that sent a JPA. Mr. Black stated they sent SCE a JPA, but SCE creates a JPA 18 months later and they are still not on the pole, then are they just reserving space on the pole because they initiated the JPA, but they are not doing any work. Ms. Hernandez stated that for the wireless companies to get an antenna, 24 months is good, but they are reserving the space because they want the pole to set the site or transfer the antenna, but the jurisdictions won't allow them to do it that quick. If they sent them a pending JPA they should be included on the replacement JPA so their wireless department can go out there and see that the new pole height will work and do all the new pole loading. Mr. Brown asked if they are willing to pay for a pole replacement when there not even on the pole. Ms. Hernandez stated that they are not, because they are not attached, but they are not always telling them they are going to replace it. Ms. Hernandez stated that they are sending a JPA saying they want to attach to the pole, and they sometimes get a response from SCE saying, denied pole is going to be replaced along with the JPA number, but they don't get this always. Mr. Brown stated that if they do have record they are going to replace the pole then they notify, but sometimes somewhere down the line they decided they are going to replace, but there is only an initiated JPA, but not attached. Mr. Brown stated that they are saying to add them to the JPA even though they are not on record. Ms. DeBarge stated that this is the dilemma they are having with the bill before/bill after. Ms. DeBarge stated that 24 month later SCE needs to replace the pole and they see a JPA from two years ago that never got final billed and it is an EOI and the replacement gets done, but there they have another JPA where someone wanted to purchase interest. She further stated that member does get included in the SCE JPA and what is being described is bill before/bill after. Mr. Bacon said if they look at the Routine Construction Start Date/Cancellation as stated as it is right now, if construction has not been started and the JPA limit exceeds 24 months that is the rule right now. They have to look at if 24 months is enough, and he stated for a telecommunication probably not. If that has to be addressed, then they need to change the 24 months. As it stands right now 24 months has been the rule and they have to go as it is written in the Routine Handbook. Ms. Hernandez stated that she agrees, but that key sentence is "no response" so if SCE sends an Section 18.1E it is their responsibility to go make sure they still need the pole and return to SCE saying to not cancel. Mr. Bacon asked if they are still willing to be billed for the pole even though they are not on it. Ms. Hernandez stated that SCE is only asking them to cancel, not telling them what they are doing. Mr. Bacon stated they have

reserved that space and if they are changing out the pole, they should honor that space. Ms. Hernandez stated that if they are changing out the pole then they need to send them a JPA and include them on it. Ms. Hernandez stated that she believes they are talking about two different things. Ms. Hernandez stated that what Ms. Bowie was asking if they can issue a Form 7 saying the JPA is over 24 months old and they are going to cancel their JPA if they don't respond. Ms. Bowie stated that they can respond, but what does the response entail. Does SCE now give them another 24 months. Ms. Hernandez stated they should respond with that the work is still active and they estimate the job to start (give the date). Mr. Serrato stated that they should offer a time to when it starts. Mr. Brown stated if they are not attached to the pole and they respond with still needing to attach, but it is holding up a JPA that SCE did work on, they should be able to bill that JPA because they are not on the pole, and it would only involve the members on the pole. Ms. Hernandez stated that if SCE is doing a work on the pole, they should be sending them a JPA because they have a pending JPA so they can be aware of the work. Mr. Brown stated they cannot put them on record. Ms. Hernandez stated that they always put on record the way the JPA is going to final. Ms. Ortiz stated that on most cases she sees that. Mr. Bacon stated that the date on the back of the JPA, and if there is a pending JPA there should notification on it and they adhere to the pending changes. Mr. Brown stated that they should be on the proposed side not the record side. He understands that they have a pending JPA, but that would then put them on the pole going forward. Mr. Serrato stated that this goes back to the Routine Handbook, if there is a pending JPA you add the member to the records side of the JPA and that JPA to bill first. Ms. Hernandez stated that the reason for that is when they final bill theirs, they will be on record (in theory) by the time the other member final bills theirs. Mr. Brown stated if it is taking longer than two years to write up a work order for an antenna, then the JPA is in limbo for SCE for two plus years and that is money that goes to their shareholders based on the work that they perform. Ms. Hernandez stated that the work they perform can still be done, but they just get a JPA. Mr. Brown stated then there is the bill before/bill after and they cannot bill their JPA and put the money in their rate base until theirs is billed and that may take years as it is taking now. Mr. Bacon stated that the problem seems to be that SCE wants to change out poles and do not want to have to deal with the preexisting JPA. On the other side the space wants to be maintained because the JPA was initiated first. SCE wants to go in and replace the pole and not deal with the pending JPA. Especially if they have not touched it

in two years. If they go by the Routine Handbook if construction has not been started within 24 months, their JPA trumps all and they want to be able to change out that pole. As it is read the 24 months exists. Mr. Brown stated that if there is a pending JPA SCE is going to work, but now that they have the pending JPA they are no longer attaching to a pole set, for example 1960, they are attaching to a pole set in 2020, and their JPA will need to be changed. Mr. Bacon stated that nothing has been created as far as adding an extension notification. Mr. Brown stated that they do not have a problem adding the other members on there, Ms. Ortiz stated that SCE has been doing that, but he is concerned about having to wait so long for another JPA to bill when they are no longer purchasing in on an older pole, but a newer pole, which affects the dollars. Caller 21 asked when SCE issues the JPA and they hold it for the two years before they do the work, what does SCE do to notify them. Mr. Brown stated that they have the same right to do as SCE is doing. Caller 21 stated it should go both ways. Mr. Bacon stated that the onus of changing out poles goes to the power companies. Mr. Bacon stated that they need a notification policy for a JPA passed 24 months and made a motion that this be addressed. He asked Ms. Pranata where this goes. Ms. Pranata stated that this goes at the Admin Board Agenda under discussion section. Ms. Mitwasi asked about if there is a pending JPA and three years have passed, how does the loading play into it. She wanted to know how they would capture the loading on the new pole if they are not on the pole yet. If they would have to submit new loading for the older JPA. Mr. Bacon stated that when they originally filed a pole loading should have been created but if a new pole is there the old pole loading does not apply. Ms. Mitwasi stated that if SCE provides notice, then they would have to provide new pole loading with the new pole. Mr. Bacon stated that they are supposed to represent what is on the pole that they are attaching and if there is a new pole there and now they are attaching the pole loading doesn't apply because they add installation. They would have to resubmit a new wind loading of the new pole. Mr. Carrion stated that this may merit the creation of a smaller subcommittee. That this is one of many issues from the process as a whole and a lot of it needs to be updated. The process as it stands is trying to accommodate something that is no longer valid and current in the industry.

- Caller 21 then stated what would also need to be addressed is the engineered steel poles. What is SCE doing about these poles in which they are not allowing anyone to attach if they are not already attached, making everyone think of a different way to deal

with it. Ms. Black stated that she thought this was just engineered steel poles. Mr. Brown stated that it is engineered steel poles, and if they are not already on them then they do not allow them to attach to them. Caller 21 asked if SCE has documentation to help them understand. Mr. Bacon asked if it is a bonding liability issue. Mr. Brown stated that he would have to reach out to their construction to see why. Ms. Hernandez stated that they can attach to lightweight steel, but engineered steel are engineered for the attachments that are on there currently. Mr. Van Stryk stated that they would have to re-engineer the poles, which involves having to go out and check out the structural integrity and loading.

- Ms. Hernandez stated she wanted to remind SCE that the Form 7's sent for ATC/LAC, they need to know the name of the party that created the JPA because a lot they did not create, but are from a third party. They need to know who to send it to. They are getting many that only say "to LAC" and "to ATC" with no name. Ms. DeBarge asked if those are SCE generated JPA's. Ms. Hernandez stated that they are Form 7's. She stated there are 10 to 15 vendors that create JPAs for those wireless companies and they have to go through folder after folder to find it, and it would be easier if SCE put the name or a copy of the JPA with the Form 7. Ms. Hernandez stated that they are foreign JPAs to SCE. Ms. Hernandez stated that they are the single point where all the JPAs come for ATC and LAC. The third-party vendors when they send them to SCE they also send them a copy. SCE has been sending Form 7's requesting additional time, but there is no name, just says "to ATC." Ms. Hernandez stated that they were doing good, but when COVID hit everything went south, and she just wanted to give out a reminder. Ms. Mitwasi stated that she would circle back with Ms. Bowie and let her know.



Agenda Item 6 – Review of Action items/JPA Alerts –

- Ms. Ortiz work on the example for Section 16.1C.
- The second totals on the Finals is going to be removed.
- Ms. Pranata is going to send out an email to the members that they do not put two Authorized Costs on one line.
- The discussion regarding Section 18.1E will be continued.

The Meeting adjourned at 1:43 p.m. until August 19, 2020.

Anali Spencer – Committee Staff

TAX COLUMNS: EXISTED PRIOR TO APRIL 2011

ine-state reasons.	BILL C _X		BILL C _X	
	AMOUNT	TAX	AMOUNT	TAX
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.		TAX		
12.				
13.				
	COL TOT			

**TAX COLUMN
ELIMINATED IN
APRIL 2011**

VP/J.P..02

PAGE
TOTAL _____

PAGE TOTAL: COLUMN TOTAL + TAX

Tax removed in April 2011.

PROPOSED:

Remove PAGE TOTAL, keep COLUMN TOTAL only

	18			
	19			
	CH	COL TOT	2792	898
		PAGE TOTAL	2792	898

**SAME
AMOUNT
TWICE**



Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

August 19, 2020

A meeting of the **Routine Revision Committee** took place on the above date, **at 1:08 p.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Ms. April DeBarge	Southern California Edison
Mr. Wayne Brown	Southern California Edison
Ms. Camile Bowie	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Mr. Jeff Williams	City of Los Angeles – DWP
Mr. Bret Plaskey	Frontier Communications
Mr. Lex Treepaisan	Frontier Communications
Mr. Earle Carrion	Crown Castle NG West Inc.
Mr. Aarize Dizon	Crown Castle NG West Inc.
Ms. Lynn Prescott	Verizon Wireless
Ms. Yesenia Delgado	Time Warner Cable
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P
Ms. Kay Black	AT&T California
Mr. Todd Dailey	AT&T California
Ms. Tara Andrews	AT&T California
Mr. Ben Coffey	City of Banning
Mr. Racheal Torres	Mobilitie, LLC
Ms. Yvonne Johnson	AT&T Mobility
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Mr. Pedro Garganera	MCI Metro ATS/MCI Telecommunications
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Mr. Anali Spencer	Committee Staff

Ms. Ortiz called the meeting to order at 1:08 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 at this time.

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 created an example for Section 16.1C. Ms. Pranata displayed the example for the members to review (see attached). Ms. Ortiz stated that the top one is just to place a new pole that was set one foot deeper and that she kept it basic. Below that is a replacement of an existing pole, and the new pole is being set one foot deeper. She asked the members if they have any corrections that need to be made or any suggestions. Ms. Black likes the verbiage that Mr. Ortiz updated. She has seen it done two ways. Pole to be set one foot deeper is the way she likes it because now when she goes to find the top grade she will see that it should be 43' for that second pole and that they are setting it at 42'. Ms. Pranata asked if they needed to create the verbiage for the top area. Ms. Ortiz stated that she did not do that yet. She wanted to see if everybody agreed to this example, and she would work on the verbiage. Ms. Ortiz asked what example number this would be. Ms. Pranata checked and stated it will be Example 34. Ms. Ortiz will work on that and present it at the next month's Routine Revision meeting. If everyone agrees to it then it will be presented to the Administrative Board.

Ms. Ortiz asked if there were any other examples to discuss. There were no more at this time.

Agenda Item 4 – Item 1668: Section 18.1 Drawing/Maps and Pole Loading with JPA's (SCE – Mr. Brown – 06/17/2020) - Ms. Ortiz opened to Section 18.1 Drawing/Maps. Ms. Ortiz confirmed that Mr. Brown was gone. Mr. Plaskey stated that Mr. Brown went over to the OII meeting. Ms. Ortiz stated that this item is tabled this for the next month's Routine Revision Meeting because Mr. Brown wanted to be part of this discussion.

Removing all traces of the Township and Range address format. (AT&T California – Ms. Black – 08/05/20) – Ms. Ortiz opened to the bullet “JPA Alert posted on 2015 regarding township and range. Members are still getting township and range, see example attached.” Ms. Black stated that this was a recent JPA and a correction was sent to AT&T California because they asked for it. She stated those are difficult. They were the kind of fixed-point addresses that came into creation in the 1800s. Ms. Black is proposing new verbiage for the handbook to strike it from all future anything. Ms. Pranata displayed Ms. Black's proposed verbiage (see attached). Ms. Black stated they wanted to strike out anything having to do with township and provide GPS coordinates in lieu of that. Ms. Black stated that maybe they could say “Section 15.4 fixed-point address” or “Section 15.4 address or GPS coordinates.” When the first pole went in there, when they had to use the township format, it could

have been out in the middle of nowhere. Now there is a city there, and they could actually update it and create now a real Section 15.4 address. But they are not doing it because it is easier to just use the same address that was originally there. She further stated that it would be useful if they gave those two options and then strikeout the old coordinate format, if possible. Mr. Van Stryk stated they should specify the type of GPS, otherwise they would end up with different datums. Ms. Black stated that was a great question because Ms. Pranata wanted to do that because the pole card database took a specific way. Ms. Pranata presented the format that is accepted (see attached). Mr. Van Stryk asked if it was the WGS84 or LL84 for Google. Ms. Pranata was unsure of the name. Ms. Ortiz did not know either. Mr. Van Stryk stated he could look it up. Ms. Pranata stated that Ms. Black had mentioned another option and asked if she wanted anything added. Ms. Black stated it could say “comma” instead of a period or maybe “authorized Section 15.4 addressed.” Since they were going to remove the township one, this way they will not see that as a choice now. Ms. Ortiz stated she likes it and asked if anyone else had any suggestions, or if everyone was okay with this. Ms. DeBarge stated that she was not sure with SCE and was trying to chat with Mr. Brown, even though he was not in the meeting, to see if this was okay. Ms. Black told Mr. DeBarge that her team gave back what AT&T California needed, so they were good with it. Ms. DeBarge stated that they have had the lat/long, the printout or the cross streets and footage, if they have it available. With SCE automating their JPAs internally, it is something they have to pay closer attention to because all that data on the JPA will be system generated. So, if that township range is what was on there for the old pole, it would also automatically spit it out. Ms. Black stated that the only other thing she wanted to point out is that further down in the Word document, the old township information is being struck off as an example. Ms. DeBarge stated Mr. Brown replied that he is in another meeting. Ms. Ortiz stated that they can discuss again next month, and they can make changes or bring it back to the team. Ms. Black asked Ms. Pranata to show the type of GPS coordinates that the SCJPC uses to capture. Mr. Van Stryk stated that WGS84 is the right one that Google uses. Also, in the future they may need to specify significant digits after the decimal to be six for precision purposes, but they could get to that at another point. Ms. Ortiz asked if they are good with putting this in discussion for next month and if anybody else has any changes, they can make changes. If they want to bring it back to Routine, they can. Mr. Van Stryk stated it looked good to him. Mr. Plaskey stated that Frontier was good. Ms. Ortiz stated they will add this to discussion.

Add lat and long format in Routine Handbook (example attached).
(from SCJPC – 08/05/20) – Ms. Ortiz opened to add lat and long format in Routine Handbook. Ms. Pranata stated that this was done on Section 15.4 and as long there is a reference in the Routine Handbook of which format that is used, she was good.

JPA's received with future Form 48 dates noted. (from SCJPC – 08/06/20) – Ms. Ortiz opened to JPA's received with future Form 48 dates noted. Ms. Pranata stated this was from Ms. Allen. Ms. Allen stated this was on the JPA's that SCJPC is receiving, there are two dates. One is the date for the actual Form 48 date and the other date is dated later. For example, the dates will be sometimes date into September, or other months that are upcoming. She wanted to know if this was something that should be held at the SCJPC or returned. Ms. Allen inquired if Members should hold their own JPA's and submit when the 45 days have elapsed. Ms. Ortiz stated her opinion was the members should hold onto their finals until the 45 days elapse from the Form 48. Ms. Allen stated that another question was that sometimes they do have some that are billable, but maybe in a couple days. She gave the example of how they receive it through the electronic process or email, and it is received today, but the Form 48 date elapsed, for example, next Friday's date. It is still in the billing cycle month. Ms. Allen inquired if they could hold those and date them for the future date and bill them, or should those be returned as well even if they are in the same billing month. Ms. Ortiz stated that again in her opinion she did not think the SCJPC office should be getting those at all. Ms. Black asked if they are H JPA's by any chance because they did this recently and it was per an agreement with Ms. Bowie over at SCE, because she had escalated the need for AT&T California to pay through final bill their H JPA's. Ms. Ortiz stated that if there is an agreement between the members on the JPA to waive the 45 days, then that is fine, but they would just need to add a note on the final. It could say, "per agreement with HLA and Edison, waiving the 45 days of the Form 48." Ms. Black stated okay and told Ms. Allen that she would reach out to her to see if it was them. Ms. Allen stated that it is not AT&T California. Ms. Black stated that they have some of those coming and they will now put a note. Ms. Allen stated if AT&T California would put a note down by the Form 48 date the SCJPC would go ahead and bill them. But the ones in question have no notes or anything. Some of the members, they say that they are sent on, for example, July 28th. They want them dated July 28th, however, possibly the Form 48 date is August 4th. So, it would have to be dated August 4th or later and that was the problem. They are still in the same billing cycle, but then there was also some that were a few months late or could be either the following month or two months out. The question at hand is if the members want the SCJPC to hold those and bill them when the dates elapse or return them. Ms. Ortiz stated that that the SCJPC has enough work as it is for them to take time to hold on to Finals until they are ready to bill. Ms. Ortiz asked what the members thought. Ms. Pranata stated that they have a lot of these and there is a lot of time tracking. Ms. Allen stated it is not just one or two, but multiple JPA's that they are receiving like this. Ms. Ortiz again asked what the members thought. Ms. Pranata stated that at this time they are returning them. Ms. Ortiz stated that if it were up to her, she would say to return them. Ms. Smith stated that she does not think it should be up to the SCJPC to track the time period on other members JPA's and that they need to hold them. Ms. Mitwasi asked if these were being seen for SCE. Ms. Allen stated yes. Ms. Mitwasi stated okay, and that they would circle back and follow up. Ms. Ortiz stated that for

now return them. Ms. Allen stated that they will continue business as usual. They will return them unless we hear otherwise next month. She confirmed this was okay. Ms. Ortiz stated that it sounded good to her.

Final JPA Review Checklist (see new agenda). – Ms. Ortiz opened Final JPA Review Checklist. Ms. Pranata stated that they created a review checklist for everyone (see attached). She wanted to verify a few things and make sure that the rule is not obsolete, since going into an electronic billing process, or via email, etc. She further stated that these are the checklists used internally as well, but we have a different format with some details for the admin aide. This is basically what the SCJPC has. They make sure that the Final has date sent. The ones in yellow highlighted, are the ones that she wanted to ask the committee. Right now, the word “Final” is required on top of every page. She showed examples. The examples showed on page two, the “Final” is missing, “Bill No” is missing. At this point, they are being returned when “Bill No” and “Final” are missing. She wanted to verify if it is still valid that they are returning the finals. Ms. DeBarge asked to again see the example on page two. Ms. Pranata stated that the word “Final” and “Bill No” are missing. She stated that SCE has seen them bill without the word “Final”, but the “Bill No” is there. She had noticed that on some of the finals of the older format for the typed finals. She had spot checked to see some of that had finalized through the committee that were older, and they did not have the word “Final” on page two. They did have the “Bill No” and the line for the “Bill No”, but not the word “Final” on page two. She stated she could see if she could find an example. Ms. Black stated that they can all tell that the form is a final. They all have so much work to do and the fact that it does not say the word “Final.” Mr. Brown stated that he agrees and asked if it is absolutely necessary to have those two statements there, “Final” and “Bill No”. Ms. Pranata stated that this is what she is asking the committee. Ms. Black stated that the bill number is important and asked if AT&T California assigns it or if the committee does. Ms. Pranata showed the members what they look for at the SCJPC. She showed page two and stated they look for the word “Final” and then the “Bill No” on the side. When it is not seen, it is returned. She wants to verify with the committee if they should accept it or if they should return it because there is a lot of them, not just one or two. Mr. Brown stated that he believes it should be accepted and does not see a reason to, because it is missing the word “Final.” He further stated that in today’s environment where everything is electronic anyway, he does not know that it is necessary. Ms. Pranata stated that this is only on page two, three, four, etc., but that if it is missing on page one, they will return, because they need to see the “Final” word on page one. She then asked if the members were proposing they accept it for pages two, three, four, etc. Mr. Brown stated yes. She asked the rest of the committee. Mr. Brown stated that they could see everyone else’s opinion and he thinks that they should. Ms. DeBarge stated that the point was it had been accepted. She stated that she found her examples that she was going to send over to the laptop where on page two there was no word “Final.” Ms. Pranata stated that she does not need the example at this time. She stated that the SCJPC usually does not change the

rule in the middle of bill of sale, so it would be effective September bill of sale where they would accept it. Ms. DeBarge asked if they are being accepted without the "Bill No", because she was only talking about the word "Final." Ms. Pranata stated it was both. Mr. Brown stated that he is proposing both. Mr. Carrion asked if the bill numbers change per page. Ms. Pranata stated that it is the word "Bill No." Ms. Ortiz asked if there is a line there or if it is just blank. Ms. Pranata stated that sometimes it is blank, sometimes there is a line, sometimes there is no line, sometimes there is "Bill No." That there are many formats. Ms. Black stated that since Ms. Pranata created the macro to convert the form that AT&T California uses, if she told the macro to type the word "Final" there. That is what AT&T California would prefer. If they are activating the macro to turn it from a preliminary to a final bill, then she thinks her team is probably just accepting that is all they need to do. She asked if there is a way that Ms. Pranata could update that macro to do what they need it to do. Ms. Pranata stated that there is nothing wrong with the macro and these problematic Finals were typed on the older formats that the members used. They were not using the latest format. Mr. Brown stated that if it is there, it is there, which is good, but if not, there then that should not be a reason to return it. Ms. Smith asked if the word "Final" appears anywhere else on the document. Ms. Pranata stated it was on the first page but not page two, three, etc. Ms. Ortiz stated that she thinks that as long it is on page one it should be ok. Ms. Pranata noted that it "must be on page one." Ms. Black asked if this admin checklist is something that Ms. Pranata could share with all the members so they we can tell their team, "here this is what they're going to check for." Ms. Pranata stated yes, after they are reviewed, she will either post it on the website, or email it to all members. It is up to the members. She can do both. Ms. Allen stated that she would like it to say "Bill No" on all pages. She is okay with no line, but because that is something the SCJPC staff actually write in for billing purposes, she would like it to be on all pages. Ms. Pranata stated that she was thinking the biller would just type in the bill number, for example 9-20-account number. Ms. Allen stated okay. Mr. Brown asked Ms. Allen for her thoughts. Ms. Allen stated that it is something that they need but that if the members approve, she is good with it because that would mean they could process more. Ms. Pranata showed that they could just type, for example 8-20-601. Ms. Allen stated she understood, and she just wanted to make sure she trains the SCJPC staff properly. Ms. Ortiz stated that the members all know what the bill number means because it is always in the same spot and they should be fine. Ms. Pranata stated next was date completed. They do return it if there is no space to type our date received. She showed examples where the "date completed" is missing, the space is filled in, and where there is no space at all. Ms. Ortiz asked if that was required. Ms. Pranata stated that yes that was required. Ms. Pranata asked about the JPA number type on the final should match file names. Sometimes they are different, and they do not know which is the correct one. Sometimes they have been told that the file name is correct, but the JPA number on the typed final is incorrect and they cannot change that. They were told they are not supposed to change anything, and that is why they return it. Ms. Ortiz stated that she thought they should be returned.

Ms. Pranata also spoke about how the JPA number typed should be the same on every page because sometimes they get one page that has a different JPA number.

Ms. Pranata reviewed one item on the check list that is just for SCE. She stated they try to check the JPA notification number. They were told that there is only nine digits after the dash.

She went through the rest of the checklist items. They need utility codes, need approved column where it should be filled either by a name or 18.1D or 18.1F, verify page numbers. For example, if the first page said, "Page 1 of 10," and they only receive two pages, then they will return it. Community, they need the city to be typed in. The Form 48 date is required. Mr. Brown asked about the SCE only one and stated that Ms. DeBarge can correct him if he is wrong. He stated that SCE has some legacy that they set out prior to SAP, which have four digits that the member now knows, but because it does not fit in their system any more they follow it up with a nine digit code. If it was prior to SAP, they do have a four-digit number that the member may have approved. Ms. Pranata stated that yes, they have internal notes on that. She stated if it is a legacy number, they will accept it. She stated that last month they received one with 10 digits, or sometimes they will receive them with eight digits. She stated it is very rare. Ms. Black stated that for those SCE is required to include the four-digit number. Mr. Brown stated this was correct. Ms. Black stated that this was because this is what the other owners know it as. Now they see, "Okay, now it's going to be this now." So that both of them have to be on there. Ms. Pranata stated that both should be on the final.

Ms. Pranata went on to discussing all rows shows on the final. She stated they have been seeing not all rows are showing and explained that on page one it should be 13 rows, page two 19 rows, but sometimes they see a JPA come in with only five rows, or they skip rows, maybe like one through five, and then they go to nine, they go to 12. Those have been returned. Mr. Brown asked Ms. Pranata to repeat that. She explained that instead of showing all 13 lines on page one, or 19 lines on page 2, they only show some lines, not all of them. For example, they show row one, and then they skip to row five, and then they would skip to row 10, and then they would skip to row 13. So, they do not show all the lines on the final. Ms. Pranata stated that these are on PDF and they cannot unhide them, but if it is excel, they can unhide the rows. Ms. DeBarge stated that she has seen the ones where the screen gets frozen at the top and thought that is what it was, but she cannot picture why rows would be hidden. Mr. Carrion feels that when someone was entering it as an Excel, they were reducing space, deleting lines, and shifting things about, which included that. He would say to return it because if they need something to reference, they need to make sure that they are referencing the correct line. Ms. Pranata stated okay.

Ms. Pranata brought up page size. She stated that when they receive paper, they would make sure it was legal size. Now that they are electronic, and she wants to confirm that they still check for legal size, because some of them coming in on letter size. These are PDF, so they cannot change it. If it is an Excel file, they can change it, but if it is a PDF, on a letter size, do they return or accept. Mr. Brown

asked if and how it affects them. Ms. Pranata stated it does not affect them, but historically, it is a legal document, and it should be on a legal size. Now that they are going electronic, she would like to confirm that it is still valid. Mr. Brown stated that he does not think so, now that we are going electronic, if they are able to do what they need to do he would think it is ok regardless of the paper size. Mr. Carrion stated that it sounds like an outdated requirement, but that if the resolution is bad then they have something else to talk about. Mr. Brown agreed. Ms. Pranata confirmed that they are ok to accept on letter size. Mr. Brown stated yes. Ms. Pranata stated that these changes will be for September bill of sale because they try not to change their rule during a bill of sale. She believes that was all the questions she had because the number or pages, Form 48 date, and bill after were all still valid.

Ms. Pranata stated that for the billing checklist its just for most frequent errors and Ms. Allen could elaborate on those if the members had any questions. She stated the records side must match SCJPC records, unless a notation is made that it is a Correction of Records.

That was all Ms. Pranata had and asked if the members had any questions on the list. Mr. Brown asked about the total of page numbers. If it is four pages, and they have four documents, but they just don't see a "page three" or "four" on there, but yet they have all four pages, they would send that back. Ms. Pranata asked Mr. Brown to repeat his question. Mr. Brown stated that on the verified page numbers, for example, it is a four-page document and they numbered it, "One, two," they forgot to put "page three" on there. It did not have "page four". So, they would send that back. Ms. Allen stated they would and that the members could say otherwise, but at this point it is sent back. Mr. Bacon asked what if one time the pages got crossed, but then his audio got cut off. Ms. Allen stated that if the members want them to accept them, they have no problem with it, they just need to know. For example, if it says four pages and only one, two, and four is submitted they can bill as is. Her ultimate goal is to bill everything as is and it goes to Correction of Records if there is an issue. The members tell them how they want it and they will do it. Mr. Carrion stated that more than one-page missing could be an issue. But if only one page is missing a number, he thinks it is okay. The problem he has with that is that it becomes a reference issue. If someone says for example, they have an issue with it and its on page four and that the page missing the number. But if they have a 10-page JPA and five of the pages are missing numbers, it will be hard to know which to reference. He further stated to that effect, if it is a 10-page JPA and there is only one page that is missing a page number he thinks that is okay to bill. Mr. Brown agreed. Mr. Carrion stated that it is safe to assume that the missing page number is that missing page number. But when it is two or more it becomes more difficult. Ms. Black asked if they are asking the SCJPC to number those pages that do not have them. That would be her preference, so that ultimately when it is billed, all pages have a page number. Ms. Allen stated that they have page numbers now, just that they are missing pages. For example, the front of the JPA will say there should be four pages and they only get one, two, four or one, three, and four. One of the pages is missing. She wanted to know if the members were asking

that they renumber them one, two, and three. Mr. Brown stated that no, he agrees in that aspect they should send it back. Ms. Allen stated okay. Mr. Brown stated he was thinking that they had four pages, but one of them was not numbered. Ms. Allen stated that it will state that it is a certain amount of pages, but one of the pages is completely missing. Four pages, and then there is just actually three attached, page one, page three, and page four. They are numbered properly, it is the whole page two is missing. Mr. Bacon stated it is a complete package and it has to be inclusive. Mr. Brown agreed. Ms. Black stated to send it back. Mr. Van Stryk asked when the SCJPC has a correction if they usually find all the corrections that they normally send it back for and then send it or if they find the first thing and then send it. Ms. Allen stated that they find the first error and they will send back. They notate the first error and send it back. When there was paper JPAs, the memo always said for the members to completely review the entire JPA before sending back again. And that is what is assumed. The members should check the entire JPA before sending it back to the SCJPC office. If there is another error, it would then get sent back a second time. Mr. Van Stryk stated okay.

Agenda Item 5 - Miscellaneous Items -

- Ms. Ortiz opened the discussion on high fire Tier 3 JPA's with antennas. Ms. Ortiz stated she needs to follow up with Ms. Hernandez to see if they need to have this on the agenda. This will be revisited next month.
- Ms. Black stated that AT&T California had three miscellaneous topics. First, she wanted to ask about when the SCJPC pole records have "L" for the power and they are trying to final bill, she has been told that the SCJPC will refuse it because it needs a KV. She wants to confirm if this is correct. Ms. Allen asked that Ms. Black repeat. Ms. Black stated that for the SCJPC record has "L" for SCE or M's power and AT&T California tries to put "L" on their final bill and it got kicked back saying it needed the KV. She asked if they could put 12 there. Ms. Allen stated that she was unaware of those being returned. For "H" yes because it does specifically say in the Routine Handbook, but not for "L." She requested a copy of that so she can look further into it to see why it got sent back. Ms. Black stated she wondered why too. Ms. Allen stated that "H" yes will be kicked back "L" should not be. She just needs to talk to the biller to let them know and refresh their memory that "L" should be accepted.
- Ms. Black stated the next item was an MCI email they got today. Ms. Black asked Ms. Pranata to display what she sent (see attached). AT&T California feels like they need to put some parameters around the JPA names that are being used for the Form 2 because it is getting very long. She showed the members

how long JPA name was. AT&T California's database cannot accept a dot. They cannot accept a dot or a period. They can only have 30 characters, which is a lot. They can accept dashes and underscores, but they only have 30 character capable, and they cannot accept a dot. They would like to amend the Routine Handbook with the verbiage that says, "You can only have this many spaces, and you can't have any these kinds of characters." She asked if the members were okay with that and that she would come next month with proposed verbiage. Mr. Van Stryk stated that a period is a file structure name. If they were to save something with a period in it, the computer could corrupt the file to create something else. Ms. Black asked Mr. Van Stryk to repeat. Mr. Van Stryk stated that if they put a period in the file name, the computer could corrupt the file accidentally thinking it belongs to a different script. So, if they were to put a period before XLS or before PDF, and they put a period somewhere else, it could not open it because it does not understand. Ms. Black stated that could be why their database will not let them even enter it. Mr. Carrion stated that what was being presented was a Form 9, so that is not a JPA number. Ms. Black stated that they have them on Form 2's as well. Ms. Ortiz stated that she did reach out to Pedro, and he is going to reach out to his vendors. She told him that he can send out a Form 7 to update the JPA number. Ms. Black stated that this is not the first time she has seen it and she does not think it is always just been MCI. She cannot remember the other vendor or the other member. She would like to firm it up with verbiage that they can point back to and say, "Hey, you have to have it this way." Ms. Pranata also mentioned on that same email to her that there is a character limit at the SCJPC. Ms. Ortiz is ok with adding something in the handbook that sounded like that. Ms. Black stated that she will write something and bring it next month. Mr. Brown stated that for SCE they just remove all the dashes and then put it in their system. It then kicks out the nine-digit number that Ms. Pranata spoke of earlier and they always reference that number going forward. Ms. Black stated that their policy is to basically try to add it into their database exactly like it was sent over so that we can always find it. When they start removing things or changing things, then for example she gets why she does it, but then when Wayne does it his way, she might not be able to find how Wayne put it in, or how Earle put it in. Mr. Brown stated this was true. Ms. Black stated that if it looks just like the JPA, the paperwork, then they are good. She will write something and bring it back for discussion at ad hoc next month.

- The last item Ms. Black had was for adding the event name to Section 7.6. She wanted to know if they could make that a requirement. She would like it updated in the Routine Handbook. She then asked Ms. Pranata to pull up Section 7.6B for the members to review (see attached). Section 7.6B is the one AT&T California is working with right now, because Section 7.6A is pretty much self-explanatory since the car pole data is there and everybody knows that is a car pole. That bucket of work identified in two ways by the section code and through the police report or whatever is included there. Section 7.6B's bucket is pretty big, and they need more definition around it. Ms. Black would like to propose some kind of verbiage, stating that, "The event type and name must be listed at the start of the location and nature of work." She asked the members if that works or if they have any comments. Mr. Brown stated SCE tries to identify every fire or whatever the situation, windstorm, whatever it may be, based on the name that it is given. He will talk to the team about making sure that they put it on there. If it is not on there, and it is clearly a 7.6B, or whatever it may be, he thinks that it should be able to still be worked. Mr. Carrion asked SCE to confirm if he understood correctly, in the past event they are looking like "E to replace pole 7.6B, Campfire." Mr. Brown stated that SCE puts it on there, but they may put it in the upper corner or somewhere on that JPA. It is to identify, campfire, Woolsey fire, whatever it may be. They do try to put it on there every time. Ms. Black agreed and stated the problem is that not all the members are doing it. Like Mr. Brown mentioned it could be one estimator might put it one place and another, if the verbiage is in the handbook that it should be at the top at the start of the location and nature of work, then everybody knows that is where it should be, and it then says the event type and name. As membership changes and agreements are made in meetings, she would like to memorialize it in verbiage in the handbook so that there is no question that this is required. Mr. Bacon stated it would only make sense for tracking. All members could benefit from tracking. He asked how are they going to track it having it in the title. He asked if it would be such a Section 7.11 Woolsey fire, and how would that benefit anybody searching on the JPAs. Ms. Black stated that if it is a fire it would usually be a Section 7.6B. In AT&T California's database, they have a place that they can put that, then they would be able to go back in and pull a report that would tell them, "Here are the buckets of poles that fault to that event." If they do not get event name, or the ability to give our leadership team, "Hey, these were all fire

poles. Hey, these are all wind events,” because of the nature of these catastrophes, which are becoming more and more apparent. They have 30 fires going on right now in the West and it’s blowing their regular business budget and they need to make a business case back to their bean counters, that they need a significant increase in this fire work. So, that is what is driving this for them. Mr. Bacon stated they can definitely put it in. It is a tracking mechanism and it does not hurt. He asked where would they put it so it is traceable by them or anybody. How would they trace it if they do not have the JPA number associated with it. Ms. Black stated that it is good enough for them if the initiating member at the top of the location and nature of work column makes a statement. Mr. Carrion stated it would say basically, Woolsey fire, and then they go on to say, “Pole replacement Section 7.6B.” That is all they need, is that one-line statement. Or it could be a wind event, for example, Wind event, 2020, Alhambra. However, they have named that wind event. That sort of thing. Mr. Brown stated the problem he would have is that for example SCE wrote 10 JPAs, and on nine of them, they gave it the name. But they gave 10 JPAs, Section 7.6B, but one they did not name the event and now they reject it. He does not think they should be rejecting a Section 7.6 because it does not have a name on it. He stated it is not going to start the clock over because the work is already done and everything. But it does start the clock over if you reject it. He does not think that should be rejected. They have it in their hand and because it does not say “Woolsey” or “camp” that should not be a reason to reject it. Ms. Black stated that she does not think they would reject it, just push it back asking, “Please, can you name this.” She agreed with what Mr. Brown stated that Section 7.6B is already work done because the catastrophes already happened. AT&T California just wants to figure out a way to get it back to the right bucket. Mr. Brown explained that for SCE along with that Section 7.6B, their accounting data is going to be the same for that fire. It will be a nine million series number, and it will be the same because it is all tied to that particular fire. With 30 different fires, because they are in different areas, they are going to have different accounting for each one of those fires. But if they produce 15 JPAs on one fire, it is all going to have that same accounting data. Ms. Black stated that was perfect and SCE is doing exactly what AT&T California wants to do. They want to have the ability to put a bucket of money towards a fire. If they do not get that information, which SCE knows because they are already doing that, and they are putting it in a different account number, AT&T California cannot do it then. All that goes to

them is a Section 7.6B. They would like to have the ability to do the same thing SCE is doing, the only way that they can do it is for SCE to name it for them. Mr. Brown stated that SCE will make effort to. Mr. Bacon stated the fact that it should be a courtesy. It should not be cause for rejection, but it should absolutely be a courtesy. He thinks they all should do it. Because they all work the same way. There's FEMA, there's FEMA dollars involved. How else do they track it on the JPA. They cannot cause it for rejection because it gets too ugly on the timelines when they are trying to change out a lot of poles. So as a courtesy, it should be recommended that they put it in there and they can memorialize it in there. There cannot be a penalty for rejection of the JPA. Ms. Black agreed to disagree with what Mr. Bacon stated. She stated because AT&T California has asked for it, and it has not been supplied. If it were a courtesy and it was supplied, they would agree with what Mr. Bacon stated. But because they cannot get what they need from an accounting perspective, she would like to make it mandatory and add it into the Routine Handbook, because they have not been able to get that information from the members. Mr. Bacon asked what the likelihood of it was getting rejected because it was not labeled prior. Ms. Black stated that they have repeatedly asked specific members for them to supply that data to us, and they have not. Mr. Carrion stated they have to supply it. Mr. Bacon and Ms. Black agreed. Mr. Carrion stated he likes having it named, just like he is sure all the other members would love to have it named in there too. If he were to receive a JPA that had Section 7.6B that had no name on there, his first action would be to call up the initiator and say, "What is this in reference to?" They have to give that information. It is not a secret. There is nothing to be secretive about with it. Ms. Black stated that because of the past and them not being able to receive that data that they need, she would like to proceed with requiring it and amending the Routine Handbook. Mr. Bacon stated that it affects all members on budgeting. If they do not track it, then they do not get the funding. They do not get money. It is hard enough as it is right now with all of these natural catastrophes. SCE knows it better than most with the wildfires and everything else. Not to be able to categorize it and get it in on a JPA so everybody can benefit and get their emergency relief dollars for the work that they did. They all had to do it because when the fire comes, they are getting pole numbers. They are scrambling to get wind loading. It is a number that a lot of overtime and a lot of resources and money is needed to pay for that. He stated Ms. Black brings up a good point and he agrees it should be memorialized. If it is a

catastrophe, put it on the JPA. There is a lot of money and budgets. A lot of them depend on the budgets. So, he agrees with Ms. Black. Mr. Bacon asked Ms. Pranata if they motion this to move to vote, or what they do with this. Ms. Black stated they need to update the Word doc with proposed language, and then move it to discussion. Ms. Pranata asked Ms. Black if she had a proposal. Ms. Black stated she had that one sentence, to just insert it in the Word doc, then they were good. She stated that in Section 7.6B after the sentence that ends with "Form 48 may be attached," she would suggest that they insert a sentence, "The event type and name must be listed at the start of the location and nature of work section." Ms. Black asked the members if this made sense. Ms. Prescott stated it did to her. Ms. Black stated they could put an example, but that it is self-explanatory just by saying, "Woolsey fire", "Wind Event 2020, Alhambra", something like that for an example. But maybe they should do that. Mr. Carrion stated that at the same time he knows that Mr. Brown was worried that if they sent out a Section 7.6B JPA, and there is no name on there, it will get denied. He stated that it will not get denied, but they will call them and ask what the JPA is for. Mr. Brown agreed with what Mr. Carrion stated. Mr. Carrion stated they are not going to deny it. The intent of this is all in good faith to just have it in there. If it is not in there, they will call. Mr. Brown asked Ms. Black if this was the case because he only heard Crown Castle stating this. Ms. Black stated if they did deny it what would be the big deal. SCE already completed the work and at this point it would just be paperwork denial. AT&T California cannot make SCE go back and replace the pole because it burnt down, or it blew over. Mr. Brown stated the big deal would be because before Ms. Carmichael left, she put "Do not bill" on thousands of JPAs, and they are still going through all those "Do not bills." So, that is the big deal. Mr. Carrion stated to Mr. Brown that it is a new era. He is trying to spearhead the whole good faith and trusting everybody that they are all doing their work correctly and doing it together. Ms. Black stated if she can get AT&T California more budget, they can take out more buddy poles. Right now, the fires are taking away from their ability to work on buddy poles. This would insure some kind of leverage with their bean counters. She thanked the members and stated she appreciates this and sending that over to discussion next month would be appreciated. Ms. Ortiz confirmed that this was going to be brought up for discussion next month in the Administrative Board. Mr. Bacon agreed.

Ms. Ortiz inquired if there were any other miscellaneous. There were not at this time.

Agenda Item 6 – Review of Action items/JPA Alerts –

- Ms. Ortiz will work on finishing up the example for Section 16.1C.
- Township and range, Section 15.4, will be discussed at the Administrative Board meeting.
- Ms. Black will write up a proposal for the character limit on the JPA number.
- The members will also discuss the proposal regarding Section 7.6B in the Administrative Board meeting.

The Meeting adjourned at 2:16 p.m. until September 16, 2020.

Anali Spencer – Committee Staff

Preliminary AUTHORIZATION FOR JOINT POLE TRANSACTION

SCJPC USE ONLY

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

PAGE NO. 1 OF 1

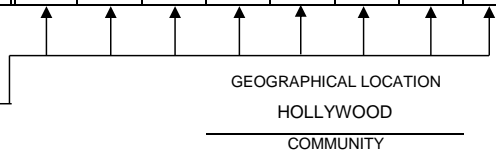
Date Prepared	8/1/2020	By In Field	By Phone	By Email	Estimated Construction Start Date	JPA
Date Sent	8/2/2020	Date Completed				Auth. No.
		Confirming Agreement				U1-4567

UTILITY	REPRESENTATIVE	PHONE NUMBER/EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
U1	JONES	800-800-0000	CENTRAL	J. BROWN	684-2457
U2					

POLE NO.	Pole Length	Year Set	Pole Treat Class	Record								Proposed								Item No.	LOCATION AND NATURE OF WORK <small>If not in accordance with Joint Pole agreement and routine-state reasons.</small>
				Anchor Size	Anchor Direct.	U1	U2														
4567-U1	45	2020	FT CL1							16KV									U1 TO PLACE POLE SEC 3.1, 16.1-C	1	
										38-8	24-6							FIRST ST W/S 25' N/O COMMON WAY	2		
																		POLE BEING SET 1' DEEPER	3		
																			4		
																			5		
																		U1 TO REPLACE POLE SEC 7.11, 10.8, 16.1-C	6		
5678-U1	45	1997	FT CL2	39-10	23-5					PTD							FIRST ST W/S 125' N/O COMMON WAY	7			
										1							U1 TO TRANSFER U2 TO NEW POLE	8			
																		9			
8756-U1	50	2020	FT CL1							42-13	23-5						FIRST ST W/S 126' N/O COMMON WAY	10			
																	POLE BEING SET 1' DEEPER	11			
																		12			
																		13			

POLE LEGEND:
 P = PULL (Item 5A) L = LOWER TOP (Item 5E)
 PB = PULL BUTT C(XX) = FOOTAGE CUT
 T = TRANSPORT (Item 5B) SCZ = SAFETY CLEARANCE ZONE
 S = SALVAGE SOP = SECTION OF POLE
 D = DISPOSE (Item 5D) ANCHOR/ARM LEGEND:
 TN = TENANT AR = ANCHOR/ARM REMOVED
 AT = ANCHOR/ARM TRANSFERRED

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



FORM 48 SENT _____

AUTHORIZATION FOR JOINT POLE TRANSACTION

PAGE NO. **1 OF 8**

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

Date Prepared **12/18/2019**

In Field By Phone By Email

Estimated Construction Start Date

HIGH FIRE - TIER 3

Date Sent **6/1/2020** Confirming Agreement **N/A**

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2020

JPA Auth. No.

E6077-410547549

UTILITY	REPRESENTATIVE	PHONE NUMBER / EMAIL	DISTRICT / DIVISION / EXCHANGE	APPROVED	ACCOUNTING DATA
E	KRISTINA FRAZEE	951-249-8449 / KRISTINA.FRAZEE@SCE.COM	77 MENIFEE	K. BENSE	TD1548500 / 4PA 700238
HSO					
ATC					

37 POLE NO.	Pole Length	Year Set	Pole Treat Class	Record										Proposed										Item No.	LOCATION AND NATURE OF WORK	
														12KV											If not in accordance with Joint Pole agreement and routine-state reasons.	
				Anchor Size	Anchor Direct.	E	HSO	ATC	E	HSO	ATC	E	HSO	ATC	E	HSO	ATC									
																								E TO REPL PER SEC 7.11, 10.8 7.4	1	
2245573E	40	82	FT C5														PTD							PP PEORIA 360' E 750' S/O PIGEON PASS	2	
8																	1						83A	3 BOLTS TRANSFER HSO	3	
																	2						78	J HOOK TRANSFER HSO	4	
																	1/2(1)						19C	RISER ON PRIVATE PROPERTY	5	
																									6	
2245573E	45	20	FT C2														39-11	22-4						PP PEORIA 362' E 750' S/O PIGEON PASS	7	
9																								SET 2' EAST	8	
																									9	
																									10	
																									11	
																									12	
																									13	

J.P. FORM 2-1 Rev 01/19

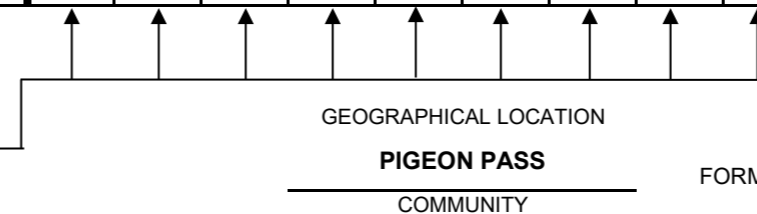
POLE LEGEND:

- 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
- 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.



FORM 48

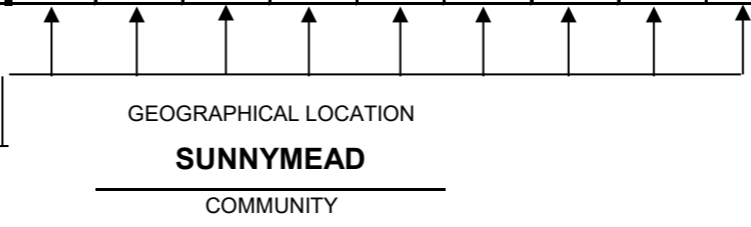
POLE NO.	Pole Length	Year Set	Pole Treat Class	Record								Proposed								Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				E	HSO	ATC						12KV	E	HSO	ATC						
																			E TO REPL PER SECT 7.4, 7.11, 1.2	1	
2090906E	45	77	FT C4			27					PTD								630' S/O NL 410' E/O WL/O NW 4 SEC 23 T2S R4W	2	
17											1/2(1)							19B	RISER ON DIRT ROAD	3	
											1/2(1)							13D	TRAFFIC CONTROL \$290	4	
																				5	
2090906E	50	20	FT C1								43-10		27-3						630' S/O NL 410' E/O WL/O NW 4 SEC 23 T2S R4W	6	
18											24-6								JOINT MEET REQ'D	7	
																				8	
				HDL															E TO REPL PER SECT 7.4, 7.11, 1.2, 10.8	9	
314855S	40	51	FT C5			22					PTD								630' S/O N/L 710' E/O WL/O NW QTR SEC 23 72S R4W	10	
19											2							83A	3 BOLTS TRANSFER AT&T	11	
											1							78	J HOOK TRANSFER AT&T	12	
											1/2(1)							19B	RISER ON DIRT ROAD	13	
											1/2(1)							13D	TRAFFIC CONTROL \$290	14	
																				15	
314855S	50	20	FT C1								43-15		22-4						630' S/O N/L 710' E/O WL/O NW QTR SEC 23 T2S R4W	16	
20																				17	
																				18	
																				19	

J.P. FORM 2-1 Rev 01/19

- POLE LEGEND:**
P = PULL (Item 5A)
PB = PULL BUTT
T = TRANSPORT (Item 5B)
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C(XX) = FOOTAGE CUT
SCZ = SAFETY CLEARANCE ZONE
SOP = SECTION OF POLE
ANCHOR/ARM LEGEND:
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Show Quantity of Items to be billed in the Column of Party to be Paid.



EJPA

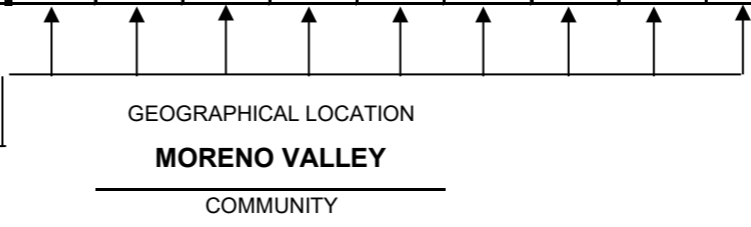
POLE NO.	Pole Length	Year Set	Record								Proposed								Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			12KV		HSO	ATC	12KV		HSO	ATC											
			E	Class			E	Class													
Anchor Size	Anchor Direct.	Anchor Direct.																			
																	E TO REPL PER SECT 7.4, 7.11, 10.8, 1.2	1			
4799437E	50	11	FT C4	43-8		29-11						PTD					BIG TIMBER N/S 1020' W/O PEORIA LN	2			
21												2				83A	3 BOLTS TRANSFER AT&T	3			
												1				78	J HOOKS TRANSFER AT&T	4			
												1/2(1)				19B	RISER ON DIRT ROAD	5			
												1/2(1)				13D	TRAFFIC CONTROL\$290	6			
																		7			
4799437E	50	20	FT C1									43-8		29-11			BIG TIMBER N/S 1020' W/O PEORIA LN	8			
22																		9			
				H E													E TO REPL PER SECT 7.11, 10.8, 1.2	10			
215998S	40	58	FT C5			22						PTD					283' S/O N/L 1310' E/O E/O WL/O NW 1/4 SEC 23 T2S R4W	11			
27												1				83A	3 BOLTS TRANSFER AT&T	12			
												1				78	J HOOKS TRANSFER AT&T	13			
												1/2 (1)				13D	TRAFFIC CONTROL \$290	14			
																		15			
																		16			
215998S	45	20	FT C3									39-11		22-4			283' S/O N/L 1310' E/O WL/O NW1/4 SEC 23 T2S R4W	17			
28																	SET 2' NORTH	18			
																		19			

J.P. FORM 2-1 Rev 01/19

POLE LEGEND:
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 AR = ANCHOR/ARM REMOVED
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Show Quantity of Items to be billed in the Column of Party to be Paid.



EJPA

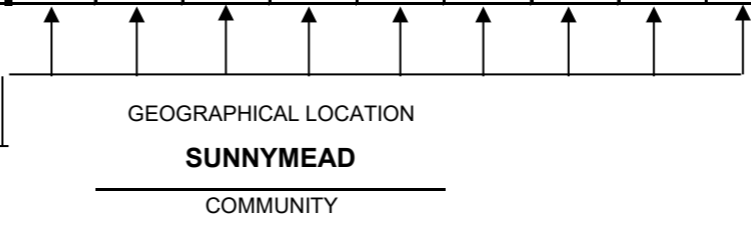
POLE NO.	Pole Length	Year Set	Pole Treat Class	Record								Proposed								Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				L	H	HSO	ATC	E	H	HSO	ATC	E	H	HSO	ATC						
																E	H	HSO	ATC		
																			E TO REPL PER SECT 7.11, 1.2	1	
2039803E	45	73	FT C4	39-10		22-4		23-1											BOX SPRINGS RD N/S 1400' W/O PIGEON PASS RD	2	
33																		13D	TRAFFIC CONTROL \$290	3	
																				4	
2039803E	45	20	FT C1							39-10		22-4		23-1					BOX SPRINGS RD N/S 1400' W/O PIGEON PASS RD	5	
34																			HARDSET 1' EAST	6	
																			JOINT MEET REQ'D	7	
																				8	
																				9	
				12KV E															E TO REPL PER SECT 7.11, 1.2, 10.8	10	
2112560E	45	14	FT C4	39-7		26-8		27-1		PTD									GAWN TR PL/W 445' S/O BOX SPRINGS MTN RD	11	
41										3								83A	3 BOLTS TRANSFER AT&T	12	
										1								78	J HOOKS TRANSFER AT&T	13	
										1/3(1)								13D	TRAFFIC CONTROL NOT TO EXCEED \$682.00	14	
																				15	
2112560E	45	20	FT H1							43-10		26-8		27-1					GAWN TR PL/W 447' S/O BOX SPRINGS MTN RD	16	
42																			SET 2' SOUTH	17	
																				18	
																				19	

J.P. FORM 2-1 Rev 01/19

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



EJPA

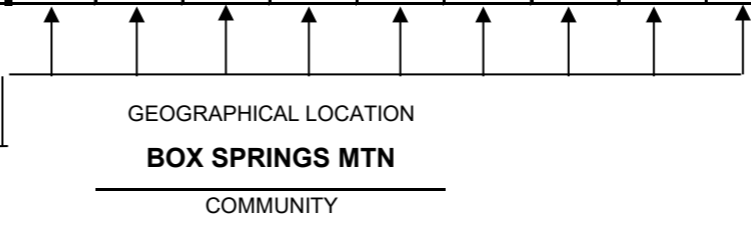
POLE NO.	Pole Length	Year Set	Pole Treat Class Anchor Direct.	Record								Proposed								Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				12KV								12KV									
				E	HSO	ATC						E	HSO	ATC							
																		E TO REPL PER SECT 7.11, 1.2, 10.8	1		
2112556E	45	77	FT C5	39-3		30-3 26-8		27-1						PTD					GAWN TR PL/W 1669' S/O BOX SPRINGS MTN RD	2	
46														3			83A		3 BOLTS TRANSFER AT&T	3	
														1/3 (1)			13B		HELICOPTER SET - \$3700	4	
																				5	
2112556E	50	20	FT H2											43-7	30-3 26-8		27-1		GAWN TR PL/W 1669' S/O BOX SPRINGS MTN RD	6	
47																				7	
				L E															E TO REPL PER SECT 7.11, 10.8	8	
2173025E	40	79	FT C3	34-6 21-3				22-1						PTD					BOX SPRING SMTN RD PP/E 4457' S/O BRATTA RD	9	
57														1			83A		3 BOLTS TRANSFER AT&T	10	
																				11	
2173025E	45	20	FT C1											39-11 21-3			22-1		BOX SPRINGS MTN RD PP/E 4456' S/O BRATTA RD	12	
58																			SET 1' NORTH	13	
																				14	
																			E TO SET PER SECT 3.1	15	
4873558E	45	20	FT C3											39-11		22-2			630' S/O N/L 310' E/O WL/O N/E 1/4 SEC 23 T2S R4W	16	
2														20-2					E TO SET PER SECT 3.1	17	
4928886E	45	20	FT C3											39-11		22-2			9090 PEORIA LN, 327' S/O PIGEON PASS	18	
26														20-2						19	

J.P. FORM 2-1 Rev 01/19

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



EJPA

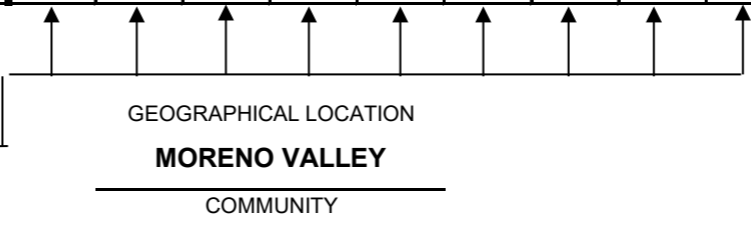
POLE NO.	Pole Length	Year Set	Pole Treat Class Anchor Direct.	Record							Proposed							Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.			
				E	HSO	ATC					12KV											
											E	HSO	ATC									
																		E TO REPL PER SECT 7.11, 1.2, 12.12	1			
314862S	40	51	FT C4			22								C-10	PTD						855' S/O N/L& 1310' E/O WL/O N/W 1/4 SEC 23 T2S R4W	2
														1/2 (1)				5C				3
12	3/4	70	S	50		50								AT								4
														1/2(1)				13D	TRAFFIC CONTROL\$ 290			5
4213081E	45	20	FT C2											39-9	24-2						855' S/ON/L & 1310' E/O WL/O N/W 1/4 SEC 23 T2S R4W	6
13														22-4							JOINT MEET REQ'D	7
																					E TO REPL PER SECT 7.7, 10.8	8
5934S	40	79	FT C5	100		(23)								PTD							960' N/O/S/L @ 1200' E/O/W/L/O SW 1/4 SEC 22 T2S R4W	9
53														1				83A	3 BOLTS TRANSFER AT&T			10
5934S	45	20	FT H1											39-9	24-2						960' N/O/S/L @ 1200' E/O/W/L/O SW 1/4 SEC 22 T2S R4W	11
54														22-4								12
																					E TO REPLACE SEC 7.3	13
4912843E	45	20	FT C1	39-11		22-4								PTD							2150' N/O/S/L@470' E/O/W/L/O NW 1/4 SEC 27 T2S R4W	14
62																		83	3 BOLTS TRANSFER AT&T N/C			15
																						16
4912843E	45	20	FT H2											39-11	22-4						2152' /O/S/L @ 470' E/O/W/L/O NW 1/4 SEC 27 T2S R4W	17
63																						18
																					BILL AFTER 409999577	19

J.P. FORM 2-1 Rev 01/19

POLE LEGEND:
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 T = TRANSPORT (Item 5B)
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Show Quantity of Items to be billed in the Column of Party to be Paid.



EJPA

IDENTIFICATION OF POLE AND FACILITIES FOR RECORD DATA

15.0 Identification of Pole and Record Data

Pole shall be numbered. Length and year set nails may be used to give complete identification for record purposes.

15.1 Numbering Pole

Member placing or replacing a pole must number the pole upon installation. Each Member shall have distinguishing letter or initials to signify original ownership. The pole number is a permanent designation of original ownership for a specific location and will remain with the pole until its removal. In replacement of pole, new pole may be assigned a new number or re-assigned the same number.

15.1-A Retagging Pole

When a tag has been lost or destroyed, a duplicate number will be provided. Member issuing an authorization and identifying a pole without a pole tag will **retag with the original number. Costs will be shared as specified in the Authorized Costs, Item 15.**

15.1-B Location of Pole Tag

The pole tag should be placed at 12' but not less than 8' above ground level. On streets or alleys the tag should preferably be placed on side of pole toward approaching traffic. On property lines or easements the tag should be placed on the side of pole toward street used for location reference, which should correspond to frontage of lot on which pole is located.

15.1-C Specification of Pole Tag

Pole tag shall consist of a material that is weather and corrosion resistant and should be capable of lasting the life of the pole.

15.2 Marking Pole

Pole may be marked with standard nails to denote length and year set.

Marking nails, if used, shall be placed immediately below pole number, the length nail on the left and the year nail on the right.

15.2-A Marking Communication Cables

To promote the easy identification of "C" cables for engineering, construction, and in the case of emergencies, cables will be marked with a Member or Tenant identifier at each pole, and should be attached directly to the cable or the cable hardware. The cable tag shall consist of a material that is

weather and corrosion resistant and should be capable of lasting the life of the cable.

15.3 Numbering Push Braces

Push brace shall be numbered, tagged and recorded as a separate pole. (See Section 3.0)

15.4 Pole Location for Record Purposes

The distance of pole from some fixed point of reference must be given accurately in such manner that pole may be placed on record map if necessary, without further field check. Measurements are made from property line and not from curb (see Glossary). The location distance of poles should always be measured from the nearest intersecting street, etc.

In giving name of street, specify whether it is ST., AV., DR., RD., HWY., etc. (see Section 20.3). Specify urban or rural settlement in which pole is located, including the district, division or exchange areas of the Members concerned.

On property lines or rear easements the street of reference should correspond to the frontage of lot on which pole is located. On curving streets or highways the side on which pole is located should be designated with reference to the general direction in which street or highway runs. Where street or road on which pole is located is unnamed, reference should be made to nearest adjacent streets or roads. (See Diagram 15, Example 20)

The side of the street or alley on which poles are located should be specified in all cases. For poles at street and alley corners the location should be given as 1', etc., from the intersecting street or alley. Where pole at corner is in the radius inside the property lines projected (not definitely on the side of one street or alley), the location should be described as at the corner. (See Diagram 15, Examples 1 and 12)

For single poles on private property, the nearer street should be named first in giving the location. Where two or more poles are involved in a parallel direction, the nearer parallel street should be used for all poles.

In rural territory or in hilly or mountainous area where measurements cannot be given from any roadway or other landmark, reference may be made by lot, block and tract number or title, if available, or ~~Global Positioning System (coordinates), or given by metes and bounds, i.e., section number, township line (N or S) and range line (E or W).~~ **providing GPS Coordinates.**

In instances where rural areas have been developed, pole record is to be updated to reflect new location. (Refer to Section 13.1)

See Diagram 15 and location examples following. (See Glossary for list of definitions).

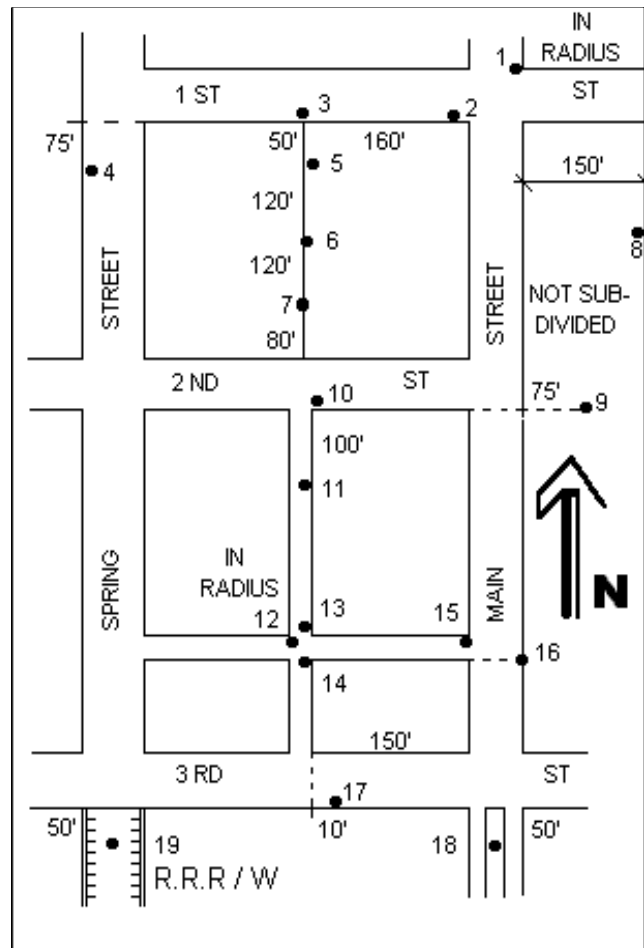
The following are examples correctly denoting the pole location. These examples (numbered 1 to 19) are illustrative of the manner in which the location description should be given applying to each of the poles correspondingly numbered as shown plotted in the diagram.

1. 1st & Main Sts N/E Cor
2. 1st St S/S 1' W/o Main St
3. 1st St S/S 160' W/o Main St
4. Spring St W/S 75' S/o SL/o 1st St Extd
5. Main St PL/W 50' S/o 1st St
6. Main St PL/W or Spring St PL/E 170' S/o 1st St
7. Spring St PL/E 80' N/o 2nd St
8. Main St PP 150' E 225' S/o 1st St
9. 2nd St S/L Extd on PP 75' E/o Main St
10. 2nd St S/S 1' E/o A/W/o Main St
11. Main St. A/W E/S 100' S/o 2nd St
12. 3rd St A/N N/W Cor/o A/E/o Spring St
13. Main St A/W E/S 1' N/o A/N/o 3rd St
14. Main St. A/W E/S 1' S/o A/N/o 3rd St
15. 3rd St A/N N/S 1' W/o Main St
16. Main St E/S Opp S/L/o A/N/o 3rd St
17. 3rd St S/S 10' E/o Extd E/L/o A/W/o Main St
18. Main St (Center Pkwy) C/L 50' S/o 3rd St
19. (name) RR R/W-Center Pole-Spring St. Extd (or W/o Main St) 50' S/o 3rd St

Examples Not In Diagram

20. Co Rd E/S 1 Mi E/o Main St, 2 Mi & 400' S/o 1st St
21. Along N/L 50' E/o N/W Cor/o Lot 1, Bl 2, Forest Hts Subdiv
- ~~22. 50' E & 50' S fr N/W Cor/o Sec 3 T2N R16W-SBBM~~

Diagram 15



PoleNumber	Latitude	Longitude
4504135E	34.11478	-117.785
207639E	34.433541	-119.6829
2235599E	34.36356	-117.5558
4092020E	33.84674	-117.5881
4490045E	36.049039	-118.8593
676236E	34.429902	-118.6796

FINAL JPA Check list

ADMIN CHECKLIST

Must have on Final JPA
Date Sent
"Final" on top of every page
"Bill No" on every page
"Date Completed" section for SCJPC to enter date into the Final (there should be space for SCJPC to enter date)
JPA Number typed on the Final should match file name
JPA number typed is the same on every page
SCE only: JPA notification number should be 9 digits e.g. Exxxx-123456789 (9 digits after dash)
Utility codes
Approved column is filled for each utility: Name or 18.1D or 18.1F
Verify page numbers: Total on first page and other pages: e.g. Page X of X (all pages accounted for)
Community (or city)
Form 48 work completed date (exception: correction of records JPA)
All rows shown on Final: Page 1: 13 billing rows/lines Other pages: 19 billing rows/lines

ADMIN Verify

Page Size	Page size should be legal not letter, and landscape orientation - on all pages
Number of pages	All pages accounted for
Form 48 date	Check against <i>date received</i> , must be 45 days after F48 completed date Date Received: when SCJPC received the Final
BILL AFTER	Check if JPA has been billed

BILLING CHECKLIST

(most frequent errors)

Effective Year	Must have on Final JPA
	Utility codes: on Header match Record and Proposed
	Record Side: SHOULD Match exactly SCJPC record
	Pole: length, year set, treatment
2010	Pole Class
	Power Companies: kV or C
	Anchor/Arm Info if any
	On pole replacement, if old pole has an ancor/arm, need AR or AT
	5.X : Anchor/Arm : AR

	7.X: Anchor/Arm : AR or AT
	Grade and space properly allocated and match year set
	5.X or 7.X for Pulling Routine
	New Anchors: Item 111A-D and must have Year Set (Per Operating 7/17 Bill As Is)
2008	Existing Anchors: Item 111G-H <i>doesn't need</i> Year Set (Per AC 5/17 Bill As Is)
	Unauth Attach Sections: Must show GR/SP in parenthesis on record side
	On Multis - whom is being charged for multis if not all parties
	Company on Header/JPA but not on any poles or showing NI
	If Section 1.2 (special agreement) is typed on Final, the Final needs approval (Approved column cannot be 18.1D)
	Section 13.3 must state what is being updated
	Proper Sections: Only Sections involved

OTHER/MISC

Form 7	Verify if there is Form 7 on file: Do not bill / do not final from other members
--------	--

IDENTIFICATION OF POLE AND FACILITIES FOR RECORD DATA

15.4 Pole Location for Record Purposes

The distance of pole from some fixed point of reference must be given accurately in such manner that pole may be placed on record map if necessary, without further field check. Measurements are made from property line and not from curb (see Glossary). The location distance of poles should always be measured from the nearest intersecting street, etc.

In giving name of street, specify whether it is ST., AV., DR., RD., HWY., etc. (see Section 20.3). Specify urban or rural settlement in which pole is located, including the district, division or exchange areas of the Members concerned.

On property lines or rear easements the street of reference should correspond to the frontage of lot on which pole is located. On curving streets or highways the side on which pole is located should be designated with reference to the general direction in which street or highway runs. Where street or road on which pole is located is unnamed, reference should be made to nearest adjacent streets or roads. (See Diagram 15, Example 20)

The side of the street or alley on which poles are located should be specified in all cases. For poles at street and alley corners the location should be given as 1', etc., from the intersecting street or alley. Where pole at corner is in the radius inside the property lines projected (not definitely on the side of one street or alley), the location should be described as at the corner. (See Diagram 15, Examples 1 and 12)

For single poles on private property, the nearer street should be named first in giving the location. Where two or more poles are involved in a parallel direction, the nearer parallel street should be used for all poles.

In rural territory or in hilly or mountainous area where measurements cannot be given from any roadway or other landmark, reference may be made by lot, block and tract number or title, if available, or ~~Global Positioning System (coordinates), or given by metes and bounds, i.e., section number, township line (N or S) and range line (E or W).~~ **providing GPS Coordinates (WGS84), or authorized Section 15.4 address (Revised August 2020).**

In instances where rural areas have been developed, pole record is to be updated to reflect new location. (Refer to Section 13.1)

See Diagram 15 and location examples following. (See Glossary for list of definitions).

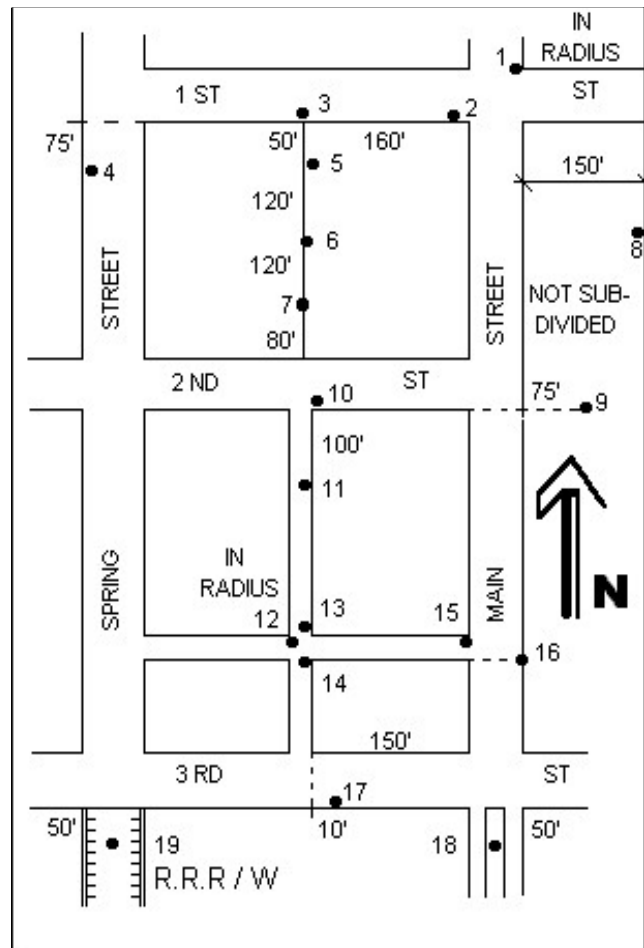
The following are examples correctly denoting the pole location. These examples (numbered 1 to 19) are illustrative of the manner in which the location description should be given applying to each of the poles correspondingly numbered as shown plotted in the diagram.

1. 1st & Main Sts N/E Cor
2. 1st St S/S 1' W/o Main St
3. 1st St S/S 160' W/o Main St
4. Spring St W/S 75' S/o SL/o 1st St Extd
5. Main St PL/W 50' S/o 1st St
6. Main St PL/W or Spring St PL/E 170' S/o 1st St
7. Spring St PL/E 80' N/o 2nd St
8. Main St PP 150' E 225' S/o 1st St
9. 2nd St S/L Extd on PP 75' E/o Main St
10. 2nd St S/S 1' E/o A/W/o Main St
11. Main St. A/W E/S 100' S/o 2nd St
12. 3rd St A/N N/W Cor/o A/E/o Spring St
13. Main St A/W E/S 1' N/o A/N/o 3rd St
14. Main St. A/W E/S 1' S/o A/N/o 3rd St
15. 3rd St A/N N/S 1' W/o Main St
16. Main St E/S Opp S/L/o A/N/o 3rd St
17. 3rd St S/S 10' E/o Extd E/L/o A/W/o Main St
18. Main St (Center Pkwy) C/L 50' S/o 3rd St
19. (name) RR R/W-Center Pole-Spring St. Extd (or W/o Main St) 50' S/o 3rd St

Examples Not In Diagram

20. Co Rd E/S 1 Mi E/o Main St, 2 Mi & 400' S/o 1st St
21. Along N/L 50' E/o N/W Cor/o Lot 1, Bl 2, Forest Hts Subdiv
- ~~22. 50' E & 50' S fr N/W Cor/o Sec 3 T2N R16W-SBBM~~

Diagram 15

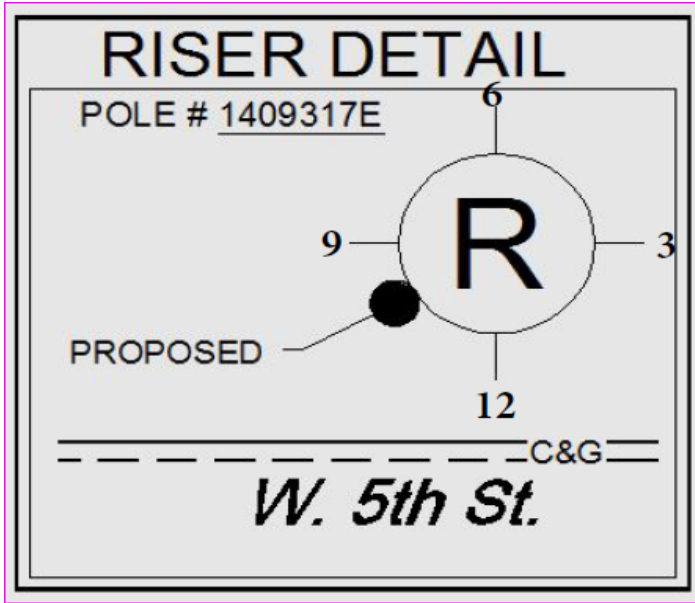


J/P RISER NOTIFICATION FORM 9

DATE 8/18/2020
 NG
 TO PLACE RISER(S) SECTION 3.4
 ACCTNG DATA: MCI-VZN-LSA_S-EX_1801CAPZ.158_AE01

UTILITY	REPRESENTATIVE	PHONE NUMBER
From: <u>MCI</u>	<u>CARMEN OLER</u>	<u>951-566-7054</u>
To: <u>E</u>	<u>WAYNE BROWN</u>	<u>(909) 548-7195</u>
To: <u>HSO</u>	<u>Cory R Crawford</u>	<u>(714) 237-6610</u>
To: <u>NG</u>	<u>Joe Serrato</u>	<u>(408) 468-5564</u>
To: <u> </u>	<u> </u>	<u> </u>
To: <u> </u>	<u> </u>	<u> </u>
To: <u> </u>	<u> </u>	<u> </u>
To: <u> </u>	<u> </u>	<u> </u>

POLE NO.: <u>1409317E</u>		LOCATION: <u>5TH ST N/S 64' W/O NEWHOPE ST</u>	
COMMUNITY <u>SANTA ANA</u>		C/L OF: <u>5TH ST</u>	
1:00 <u> </u>	5:00 <u> </u>	9:00 <u> </u>	12:00 <u> </u>
2:00 <u> </u>	6:00 <u> </u>	10:00 <u>NEW 3" COMM RISER</u>	12:00 <u> </u>
3:00 <u> </u>	7:00 <u> </u>	11:00 <u> </u>	12:00 <u> </u>
4:00 <u> </u>	8:00 <u> </u>	12:00 <u> </u>	12:00 <u> </u>
COMMENTS: <u>New 3" Riser @ 10:00. See Diagram below</u>			



7.6 B. Replacement of Pole Due to Natural Causes (Storm, Catastrophe)

The Member replacing the pole(s) may proceed with replacements prior to issuing Form 2. The Member shall sell interest to each Member concerned. Each Member shall receive salvage on maximum value recoverable and shall pay pulling and transportation. Each Member shall transfer its facilities.

Setting Member must issue Form 2 Preliminary with date and identification of natural cause (Form 48 may be attached). The event type and name must be listed at the start of the location and nature of work section. Setting Member must issue Form 2 Preliminary within 180 calendar days from date of pole replacement. After 180 calendar days, Section 7.13 will apply unless mutually agreed by all parties to extend. (Revised August 2020)

In cases where the urgency for new pole installation is not immediate, notification rules of this section will still apply, however the rules of 7.11 will be followed to determine “**proposed**” purchase in new pole (Added January 2012).

Section 7.13 does not apply if JPA issued within 180 days of construction (Effective January 2016)

[For admin board discussion in September 2020](#)

Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

September 16, 2020

A meeting of the **Routine Revision Committee** took place on the above date, **at 11:28 a.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Mr. Wayne Brown	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Mr. Bret Plaskey	Frontier Communications
Mr. Lex Treepaisan	Frontier Communications
Mr. Earle Carrion	Crown Castle NG West Inc.
Mr. Joe Serrato	Crown Castle NG West Inc.
Ms. Lynn Prescott	Verizon Wireless
Ms. Yesenia Delgado	Time Warner Cable
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P
Ms. Kay Black	AT&T California
Ms. Cory Crawford	AT&T California
Mr. Todd Dailey	AT&T California
Ms. Tara Andrews	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Mr. Ben Coffey	City of Banning
Ms. Veronica Craghead	City of Banning
Ms. Yvonne Johnson	AT&T Mobility
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Ms. Mary Li	City of Anaheim
Mr. Pedro Garganera	MCI Metro ATS/MCI Telecommunications
Ms. Linda McLean	Extenet Systems
Ms. Sherri DuChateau	Bear Valley Electric Services Inc.
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Mr. Anali Spencer	Committee Staff

Ms. Ortiz called the meeting to order at 11:28 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 at this time.

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 this and tabled this the next month's Routine Revision meeting.

Ms. Ortiz asked if there was anything else as far as examples. Ms. Pranata asked about the example of final. Ms. Ortiz stated that Ms. Pranata brought up the idea to prepare an example on how to write a Final. She wanted to see what the members thought. If the members agreed, then they could work on creating an example. This would be for people who are coming new into the JPA world get an idea of what is required and needed to process a JPA from beginning all the way to the final billing stage. Ms. Black stated that AT&T California loves the idea and that they need this. Mr. Brown agreed with this and that SCE also needs this. Ms. Ortiz asked if there were any volunteers to create the example. There were no volunteers. Ms. Ortiz stated she will try and work on it. Ms. Pranata stated that she will work with her on the example.

Ms. Ortiz asked if there were any other examples to discuss. There were no more at this time.

Agenda Item 4 – Item 1668: Section 18.1 Drawing/Maps and Pole Loading with JPA's (SCE – Mr. Brown – 06/17/2020) - Ms. Ortiz opened to Section 18.1 Drawing/Maps. Ms. Ortiz stated this was tabled last month because Mr. Brown was not in for the beginning of the last month's meeting. Mr. Brown stated that SCE's position is that the drawings and maps are optional. It is not something that is mandatory, and they still hold the position. On the pole loading itself SCE is getting ready to go to another option in Spida, and he is asking them if they are able to go direct straight to a pole and get what is needed to pass on to the members. He stated that they are currently not at that stage. SCE provides what is provided to them and the members are saying it is too much, which he understands. When they provide what is too much, they still have the options of the members using Spida to get exactly what they need, they can go directly to the page itself. He stated they do not have that option, unfortunately and he needs to talk to Ms. DeBarge because it is her team that is responsible for that, but she was out sick today. He requested to table this item for the next month's Routine Revision meeting so he can have further conversation with Ms. DeBarge.

Agenda Item 5 – Removing all traces of the Township and Range address format. (AT&T California – Ms. Black – 08/05/20) – Ms. Ortiz opened to removing all traces of Township and Range address format. This item was discussed at the Administrative Board meeting and it will be on consent next month. Mr. Bacon and Ms. Pranata stated yes it would.

Agenda Item 6 – JPA Number limits to the name (from AT&T California – K. Black – 8/19/2020) - Ms. Ortiz opened to JPA Number limits to the name. Ms. Black was going to prepare something for this. Ms. Black stated she forgot and that she will get something together for the next month's Routine Revision Meeting.

Agenda Item 7 – Guidelines Surrounding Denials (from Crown Castle – E. Carrion – 9/14/2020) - Ms. Ortiz opened to Guidelines Surrounding Denials which was from Crown Castle. Mr. Carrion stated that he would try and be as brief as possible. There were a few examples and he asked Ms. Pranata to display them (see attached). He stated that these were real-world examples and were not intended to call anybody out and asked the members to keep this in mind. He stated this was more to set parameters for better clarification for guidelines surrounding denials that are going back and forth between members. He stated he had a couple of points. His first point was that denials cannot supersede requirements outlined within the Routine handbook. He stated that by what he meant by this was if a JPA was submitted and a denial was returned on the grounds that pictures were not supplied, that pictures are not a required attachment mentioned in the Routine. He does not think that is cause for a denial. The second was that any denials that concern loading, and that loading is to be revised and that the denial must be accompanied by a red-lined attachment of said loading. It doesn't do anyone any good if a denial is received saying revised loading and there's no further attachments to that. The last point was that if the denial, such as the case being presented (see attached), if the denial concerns a pending JPA that the pending JPA and the loading must also be supplied. He stated he had a question on this because on that particular example the JPA was denied because of a pending ATS JPA. The JPA was actually supplied and that pole was on the ATS JPA. However, all the poles on the ATS JPA were denied per revised loading. He does not know if a denial per a pending JPA requires that the pending JPA must be completely valid, in which case the JPA itself or at least the pole must have been approved. He stated he would be at a loss as to what to do because then he would have to revise his loading based on a pending JPA that had loading that was failing. He stated he was going to make an attempt to try and put this into some sort of written document and maybe have it head its way into discussion, but he was unsure where it would fit in the Routine. There is no section that really discusses the parameters concerning what would make a denial valid. This is what he wanted to bring about with this because if he gets a denial and it says to revise loading and no loading is supplied this does him no good. In some cases, he gets a copy of the pending JPA. If that is the case it still does him no good because he does not have loading to support what additional attachments may be needed to include on his subsequent loading. He wanted to ask and see if there was any way they could get this into the Routine and does not mind drafting something up, he was just unsure where this would best fit in the Routine. Mr. Bacon stated that this brings up a great point, especially on the pole loading they do not have if someone

is purchasing interest onto a pole and everything is denied because of a pending loading that they do not have to base it on. Mr. Carrion stated it does him no help and that this is like a “help me, help you” situation. Mr. Bacon stated that in the meantime they are denied and left in limbo due to a pending JPA. He asked that they want them to add a Section 4.0 that ATS is trying to purchase and attach but they do not even know what ATS is going to be putting on the pole. Mr. Carrion stated in the particular example they did provide ATS’s pending JPA. The loading was not provided but by looking at the redlines, every pole on the ATS’s JPA was denied. He asked what Crown Castle is supposed to do. Are they supposed to revise their loading and JPA based on a pending JPA that was completely denied based on their loading. He stated even if the loading was supplied, it will be basically useless to them. They would be basing their loading on the loading supplied that was denied for whatever reason. Mr. Bacon stated that ATS has a pending purchasing interest, which means they have not attached yet, they are apply to a pole that they have not attached yet. In this case they did not tell them what they were going to be putting on the pole, but in a lot of cases they are not going to. He stated that this is going to come up more and more often as they are fighting for space with their fiber and 5G network going in. Ms. Black stated they should not even consider the ATS JPA. They may not even move forward since the ATS JPA was from 2018. She stated she thinks that how this should proceed is only deny and add a bill to around a header if it is an approved JPA. Right now, who knows what ATS is doing with their bills, and this JPA is two years old now and why would this hold up Crown Castle. Ms. Prescott stated that this was just her thought and that it would also get the dates all out of order. What if they do not revise it period, but even if they do, Crown Castle’s is dated, for example yesterday, and then ATS does not do their JPA until a month. Why should Crown Castle have ATS on their JPA. The dates are getting mixed up and it is out of order. She does not think Crown Castle should be denied for the ATS’s denied JPA. Mr. Carrion stated that this is going into the last point that he mentioned. If there are any denials that are concerning pending JPAs, not only does the pending JPA and the loading need to be supplied with that denial, but that pending JPA needs to be valid as well. In the case of this example, which he reminded the members is a real-world example and it is not intended to call anyone out, but that his take on this is that the ATS’s JPA is not a valid JPA and Crown Castle should be allowed to move on. This should not be something that holds them up. Mr. Garganera with MCI/ATS asked if there was a way that Crown Castle could give them a call to coordinate with them. Ask them if they are still working on this JPA or if it is still valid, or if they did any correction on their denied JPA. He stated that this was issued in 2018 so he would not know, but that just a heads up call to coordinate with them and say that it has been two years and their job or JPA is being held up because of their denied JPA and ask if their JPA is still valid and then move on. Mr. Serrato stated that if they did do that, then it sounds like it would be a courtesy because if they said no they do not need it, then they still have to go back to SCE and convince them that ATS told them they don’t want to do their JPA anymore and they can go ahead and approve theirs. Crown Castle should

not have to go through that process. Mr. Bacon stated that LADWP uses the O'CalcPro, not Spida like SCE, but when they are creating a wind loading, they subject it as, add installation. He explained that basically when the field representative went out and looked at this, this is what it is going to be when they install the pole. Currently they do not have a wind loading that has ATS's facilities on it because it has not been created yet. Mr. Carrion does not have a crystal ball to look and say this is where they are attaching exactly. Mr. Bacon asked the members when LADWP is doing an O'CalcPro and it is at installation, that is what the new member who is trying to come in at this pole, that is what the pole is going to look like when all the associated conductors and cables are on it. This is what Crown Castle is looking at, at installation. Not a future possible ATS communication coming after the fact. It was at installation of what they are going to be putting on when they hang Crown Castle's facilities on that new pole. He asked Mr. Carrion if this made sense and Mr. Carrion agreed it did. Mr. Bacon further asked when they say at installation on wind loading, what does it cover. He asked if it would cover anybody else who might be coming on the pole. He stated he agrees with Mr. Carrion that he does not think they should be denying a whole JPA and make them start the whole process over again on a possibility that ATS may be applying to that pole. He thinks that the "at installation" category on a wind loading kind of takes care on the JPA side in not getting it rejected. Mr. Carrion stated that if Crown Castle's JPA, he referenced the example being reviewed, if they submitted for the first pole and it was denied because there is an ATS JPA that is pending, but Crown Castle looks at the ATS JPA pending and it is denied, they are not going to revise their loading to include ATS's facilities and revise their pole load, which would fail because theirs failed, but Crown Castles passes now. He does not think it is a valid denial. However, if the pole was approved and everything was all square, and they got a copy of the pole load, and they update according to the passing pole load, then everything is smooth sailing. The points along the timeline are hit. He then stated that if there is going to be a denial based on the pending JPA that the JPA needs to be valid with an approval with the concerned pole or poles involved. He stated at the end of the day what he wanted to discuss is the clarification regarding the guidelines surrounding any denials that go back and forth. Mr. Bacon stated that if he flipped this around where Crown Castle goes out and while processing the JPA, their crews go out to hang the cable and they realize that ATS has attached to this pole. They have already submitted a wind loading report according to what was based on out there. Now they go out there and ATS is on the pole, the wind loading is no longer valid because they have not adjusted it to the new cable that is on the pole. It may pass or fail at that point, and that is their point, that they have an incoming cable. He further stated that Crown Castle is proposing the wind loading as it is out in the field without the ATS that is supposedly coming. After installation, if they are the last one to put their cable on the pole after ATS has, he asked if their wind loading is not correct. Mr. Carrion stated that technically their wind loading should be correct because ATS should not have attached. Mr. Bacon stated they already have the JPA in. Mr. Carrion stated that might be the case, but for this true example, if ATS attached

based on a denied JPA with bad loading, then he does not see their attachment as the attachment at fault if the pole does indeed fail. Ms. Prescott stated they would be unauthorized at that point. Mr. Carrion asked if she meant ATS. Ms. Prescott stated yes. She stated she agrees with Mr. Carrion. Mr. Carrion stated that it comes down to the three points he brought up. Because the denials are going back and forth, he thinks his main goal is to help streamline the denials that are going back and forth to make things a lot easier for all the members involved. A denial cannot be based on something that is not an established procedure in the Routine or in any of the discussions at the meetings. A denial cannot be based on the fact that they did not include their pictures. Pictures are not a requirement for JPAs, and this is just an example. Denials, if they are concerning loading, that loading must be attached, redlined, so they know what to create. When they initially submitted their loading, they did it to the best of their ability. For another member to come back and say it is no good and they need to revise it, but not tell them how, is not playing nice in the sandbox because they would do the same as well. With the denials concerning pending JPAs, he feels that if a JPA is going to be denied based on the mention that there is a pending JPA somewhere out there, that JPA must be dealt with. It cannot be a JPA that has been denied. He does not think it is fair for everyone just because they cannot revise their loading based on a pending JPA that has loading that did not pass. Mr. Brown thinks the only problem with this, and he is in agreement with Mr. Carrion, is SCE recognizes that it is two years old, but they do not have the capability of canceling it, so it is still active even though they denied it. He stated that this goes back to the bill before-bill after. They cannot bill anything until after this one is resolved for whatever after this. They are telling Crown Castle they need to revise it based on them potentially getting on the pole. They do need to provide the loading, and once it is provided then SCE can provide Crown Castle with the correct loading. Because they were denied SCE is in a limbo at this point. Mr. Carrion asked if the JPA is valid because everything is denied. Mr. Brown stated they cannot cancel it. Mr. Carrion stated it is not a matter of being cancelled. He stated he may have to dig into the minutes because he remembers Ms. Hernandez having said that when everything is denied it is not a valid JPA. Looking at it merits a revision. Mr. Brown stated that he agrees. That if the total JPA is denied that it should not be a valid JPA. Mr. Carrion stated that if they were able to, and he has no problem taking the lead on this to write verbiage to include into the Routine at some point to clarify that if it is a denial these particular bullet points need to be met. He does not mind drafting it up, just is unsure where in the Routine it would fit. He stated that 18.1D talks about the expiration of time limits and so forth. There is nothing in the Routine that gets into the realm of denials and what it takes and what should be required, not required, and so forth. Mr. Bacon stated that Mr. Carrion brings up a good point, where the back and forth with the denials hurts any project or any job that they have moving forward. It kills it and definitely needs to be looked at. Mr. Bacon asked Mr. Carrion if he could type this up and give options so that the members can look at it, when they see it in black-and-white it will hop off the page better for anybody that has a discussion on it. To

have some parameters on what classifies as a denial. He stated this is not one of them, and he agrees with Mr. Carrion on that. He asked him to do his due diligence and type it out so Members can look at it. It needs to be addressed and is a good point. Mr. Carrion stated that he will get on it. Ms. Black stated that she thinks it belongs under 18.1D, that there is a number two that says if change is unacceptable. Mr. Carrion stated that he felt it fell somewhere in there but was not clear. He stated he will type something up and take the lead on this. They can then discuss it and from there see where it might belong in the Routine. This was a point he wanted to make, and this was just a real-world example with no intention to call anyone out, just to address and issue that they all deal with. Mr. Bacon stated that it is just business as usual. Mr. Brown stated not to think they are calling him out as SCE because they are good and valid concerns. Mr. Carrion stated that he wants to work as objectively as possible from both ends. He does not want to be partisan in any way. He just wants to make sure that the details and the way that they work is as conducive as possible to helping each other out.

Mr. Brown asked Mr. Carrion and Mr. Serrato to give him a call so he can try to set up a meeting with the group that denies the JPAs so they can discuss it. Mr. Carrion stated that he would be happy to and thanked Mr. Brown.

Agenda Item 8 - Miscellaneous Items -

- Ms. Ortiz opened the discussion on high fire Tier 3 JPA's with antennas. This item is tabled and will be revisited next month.
- Ms. Ortiz opened to non-member code typed under utility. Ms. Pranata stated that was from the SCJPC. She stated that the SCJPC has been receiving JPAs with non-member codes typed under utility (see attached). Ms. Pranata inquired if that could be moved moving forward. The utility column should only list member codes. Mr. Brown stated that they were doing it because they have contractors that are working with them, so when the members have questions, they can reach out to the contractor. That was something that SCE has always done in the past, but if they do not want it there, they can take it away, but that is why it was there. Ms. Pranata asked if they could move it under *REPRESENTATIVE* or *DISTRICT-DIVISON-EXCHANGE*. She stated that the Administrative Aides are new, and they count the number of utilities. The Admin will count this as a three member. There are different processes internally and want to separate, to make the count accurate as far as the number of members. Mr. Brown asked that they can leave on the JPA but put it under the *REPRESENTATIVE* on the same line or if it could be the *REPRESENTATIVE* for SCE, where Farnsworth was. Ms. Pranata stated anywhere, but in the *UTILITY* or *APPROVED* columns. Mr. Brown stated he understood that and asked Ms. Pranata to send

him the sample so he can forward it to the appropriate team and tell them to look out for that. Ms. Pranata stated she would send it to Mr. Brown.

- Ms. Pranata stated that they got an inquiry from the members that sometimes in the Routine Handbook it says calendar days and sometimes it does not. Members were confused whether the days referred in the Routine Handbook were calendar days, workdays, or business days. Ms. Ortiz stated it is calendar days. Ms. Black asked if they would like to add it to the glossary so that it eliminates the confusion. Ms. Pranata stated yes and that she was asking Ms. Ortiz if they could add it to the glossary. Ms. Ortiz asked the members if they were all ok with this. Mr. Bacon stated that he thinks the original intent was calendar days, not necessarily workdays, but that he does like the workday option because they would have more time, but that is not an option. He asked if anybody was opposed to calendar days. Ms. Black stated that AT&T California is ok with adding it to the glossary. Mr. Bacon asked if they should move this to consent. Ms. Ortiz asked if they need to vote on it. She stated they could put it in discussion for next month and vote on it if a vote is required. Ms. Black stated that she does not think a vote is required and to move it to discussion. It is not changing anything, just trying to clarify it. Ms. Ortiz stated that they do not need to vote, and she will bring it up at her recap next month that the glossary just needs to be updated. Ms. Ortiz inquired if there were any other miscellaneous. There were not at this time.

Agenda Item 6 – Review of Action items/JPA Alerts –

- Ms. Ortiz will work on finishing up the example for Section 16.1C.
- Ms. Ortiz will work to create an example for a Final.
- Ms. Black will work on the verbiage for the JPA number limit.
- Ms. Pranata will send Mr. Brown the example on how they can show their contractor information the Finals.
- The glossary will be updated to include calendar days.

The Meeting adjourned at 12:03 p.m. until October 21, 2020.

Anali Spencer – Committee Staff

IDENTIFICATION OF POLE AND FACILITIES FOR RECORD DATA

15.4 Pole Location for Record Purposes

The distance of pole from some fixed point of reference must be given accurately in such manner that pole may be placed on record map if necessary, without further field check. Measurements are made from property line and not from curb (see Glossary). The location distance of poles should always be measured from the nearest intersecting street, etc.

In giving name of street, specify whether it is ST., AV., DR., RD., HWY., etc. (see Section 20.3). Specify urban or rural settlement in which pole is located, including the district, division or exchange areas of the Members concerned.

On property lines or rear easements the street of reference should correspond to the frontage of lot on which pole is located. On curving streets or highways the side on which pole is located should be designated with reference to the general direction in which street or highway runs. Where street or road on which pole is located is unnamed, reference should be made to nearest adjacent streets or roads. (See Diagram 15, Example 20)

The side of the street or alley on which poles are located should be specified in all cases. For poles at street and alley corners the location should be given as 1', etc., from the intersecting street or alley. Where pole at corner is in the radius inside the property lines projected (not definitely on the side of one street or alley), the location should be described as at the corner. (See Diagram 15, Examples 1 and 12)

For single poles on private property, the nearer street should be named first in giving the location. Where two or more poles are involved in a parallel direction, the nearer parallel street should be used for all poles.

In rural territory or in hilly or mountainous area where measurements cannot be given from any roadway or other landmark, reference may be made by lot, block and tract number or title, if available, or ~~Global Positioning System (coordinates), or given by metes and bounds, i.e., section number, township line (N or S) and range line (E or W).~~ **providing GPS Coordinates (WGS84), or authorized Section 15.4 address (Revised August 2020).**

In instances where rural areas have been developed, pole record is to be updated to reflect new location. (Refer to Section 13.1)

7.6 B. Replacement of Pole Due to Natural Causes (Storm, Catastrophe)

The Member replacing the pole(s) may proceed with replacements prior to issuing Form 2. The Member shall sell interest to each Member concerned. Each Member shall receive salvage on maximum value recoverable and shall pay pulling and transportation. Each Member shall transfer its facilities.

Setting Member must issue Form 2 Preliminary with date and identification of natural cause (Form 48 may be attached). The event type and name must be listed at the start of the location and nature of work section. Setting Member must issue Form 2 Preliminary within 180 calendar days from date of pole replacement. After 180 calendar days, Section 7.13 will apply unless mutually agreed by all parties to extend. (Revised August 2020)

In cases where the urgency for new pole installation is not immediate, notification rules of this section will still apply, however the rules of 7.11 will be followed to determine “**proposed**” purchase in new pole (Added January 2012).

Section 7.13 does not apply if JPA issued within 180 days of construction (Effective January 2016)

[For admin board discussion in September 2020](#)

See Diagram 15 and location examples following. (See Glossary for list of definitions).

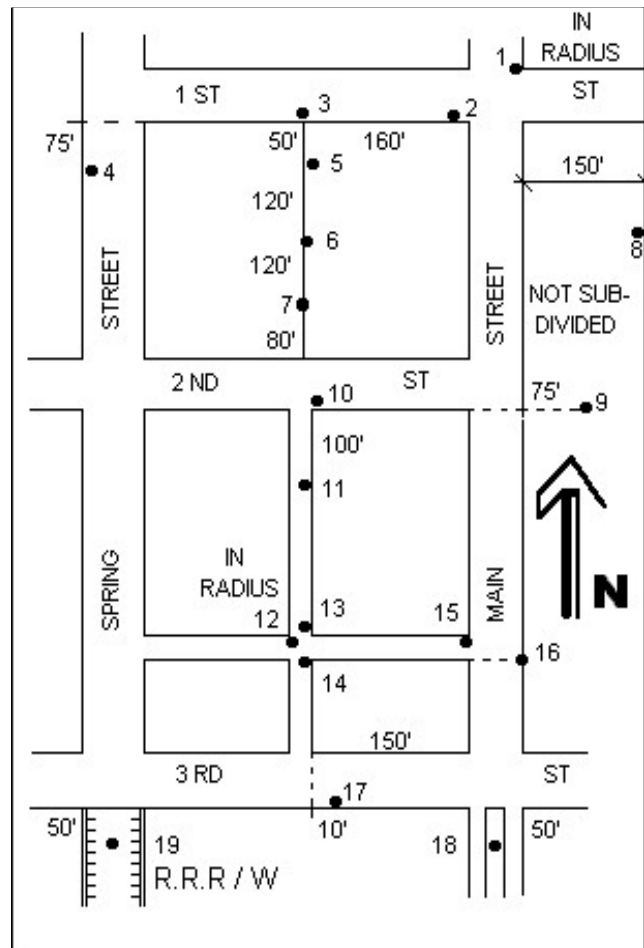
The following are examples correctly denoting the pole location. These examples (numbered 1 to 19) are illustrative of the manner in which the location description should be given applying to each of the poles correspondingly numbered as shown plotted in the diagram.

1. 1st & Main Sts N/E Cor
2. 1st St S/S 1' W/o Main St
3. 1st St S/S 160' W/o Main St
4. Spring St W/S 75' S/o SL/o 1st St Extd
5. Main St PL/W 50' S/o 1st St
6. Main St PL/W or Spring St PL/E 170' S/o 1st St
7. Spring St PL/E 80' N/o 2nd St
8. Main St PP 150' E 225' S/o 1st St
9. 2nd St S/L Extd on PP 75' E/o Main St
10. 2nd St S/S 1' E/o A/W/o Main St
11. Main St. A/W E/S 100' S/o 2nd St
12. 3rd St A/N N/W Cor/o A/E/o Spring St
13. Main St A/W E/S 1' N/o A/N/o 3rd St
14. Main St. A/W E/S 1' S/o A/N/o 3rd St
15. 3rd St A/N N/S 1' W/o Main St
16. Main St E/S Opp S/L/o A/N/o 3rd St
17. 3rd St S/S 10' E/o Extd E/L/o A/W/o Main St
18. Main St (Center Pkwy) C/L 50' S/o 3rd St
19. (name) RR R/W-Center Pole-Spring St. Extd (or W/o Main St) 50' S/o 3rd St

Examples Not In Diagram

20. Co Rd E/S 1 Mi E/o Main St, 2 Mi & 400' S/o 1st St
21. Along N/L 50' E/o N/W Cor/o Lot 1, Bl 2, Forest Hts Subdiv
- ~~22. 50' E & 50' S fr N/W Cor/o Sec 3 T2N R16W-SBBM~~

Diagram 15

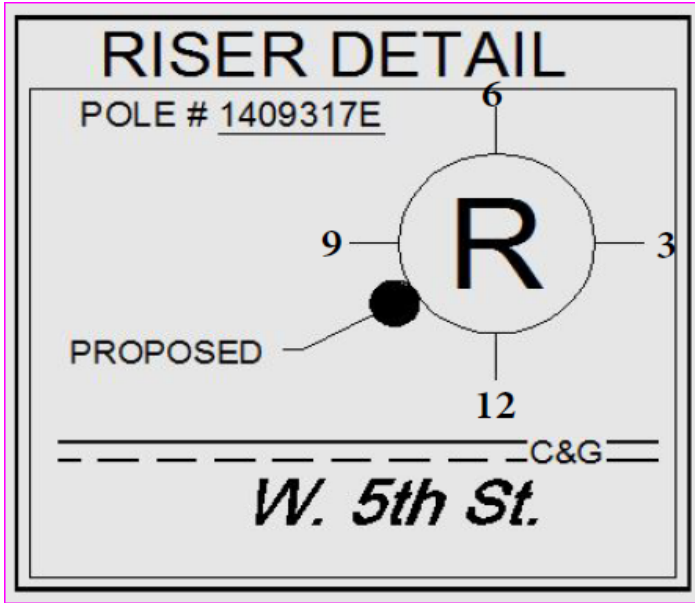


J/P RISER NOTIFICATION FORM 9

DATE 8/18/2020
 NG
 TO PLACE RISER(S) SECTION 3.4
 ACCTNG DATA: MCI-VZN-LSA_S-EX_1801CAPZ.158_AE01

	UTILITY	REPRESENTATIVE	PHONE NUMBER
From:	<u>MCI</u>	<u>CARMEN OLER</u>	<u>951-566-7054</u>
To:	<u>E</u>	<u>WAYNE BROWN</u>	<u>(909) 548-7195</u>
To:	<u>HSO</u>	<u>Cory R Crawford</u>	<u>(714) 237-6610</u>
To:	<u>NG</u>	<u>Joe Serrato</u>	<u>(408) 468-5564</u>
To:	<u> </u>	<u> </u>	<u> </u>
To:	<u> </u>	<u> </u>	<u> </u>
To:	<u> </u>	<u> </u>	<u> </u>
To:	<u> </u>	<u> </u>	<u> </u>

POLE NO.: <u>1409317E</u>		LOCATION: <u>5TH ST N/S 64' W/O NEWHOPE ST</u>	
COMMUNITY <u>SANTA ANA</u>		C/L OF: <u>5TH ST</u>	
1:00 _____	5:00 _____	9:00 _____	
2:00 _____	6:00 _____	10:00 <u>NEW 3" COMM RISER</u>	
3:00 _____	7:00 _____	11:00 _____	
4:00 _____	8:00 _____	12:00 _____	
COMMENTS: <u>New 3" Riser @ 10:00. See Diagram below</u>			



UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNT				
E	FARNSWORTH, R	MONROVIA	MACIAS, NATALIE	MONROVIA	TD1473458				
FTR	CESMAT	COASTAL	J. RUIZ	COASTAL	5231				
HWI	951-826-8831								
2									
POLE NO.	Pole Length Anchor Size	Year Set	Pole Treat Class Anchor Direct	Record	Proposed	Item No.	If not in accordance with	LOCAT	IND N
				E	FTR			E	FTR

Date: 9/11/2020

JPA #: NGCBRSFUSD052

Job #: _____

J.P. MEMORANDUM

FORM 7

Use for only **minor** additions, deletions or changes to authorizations.

Utility

Representative/Signature

Phone / Email

To: NG _____

To: HSO _____

To: _____

From: E 0 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": ATS is purchasing interest on pole 335906E on ATSRIVR35JP15. Please add ATS to header and loading and resubmit a revised JPA.

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

POLE LEGEND:
L = Lower Top
P = Pull
PB = Pull Butt
T = Transport
S = Salvage
D = Dispose
TN = Tenant

ANCHOR LEGEND:
AR = Anchor Removed
AT = Anchor Transferred

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

GEOGRAPHICAL LOCATION:

FONTANA
 COMMUNITY



AUTHORIZATION FOR JOINT POLE TRANSACTION

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

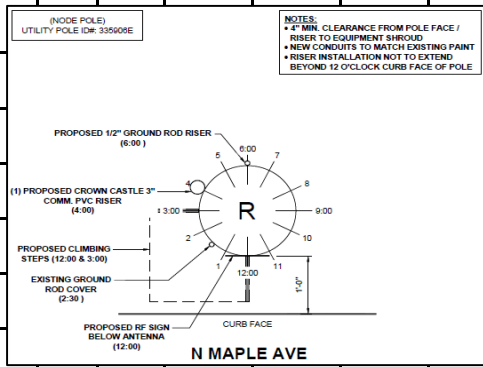
Date Prepared 8/31/2020

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

Date Sent 8/31/2020 Confirming Agreement _____ In Field By Telephone Est. Const. Start _____ No. of Pages 1 J.P. Auth.No. NG-CBRSFUSD052

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
E	Michelle Arellanes		Camile Bowie		Denied
HSO	Cory Crawford				
NG	Earle Carrion	Dublin	J. Serrato <i>Earle Gerard Carrion</i>	Alameda	O25240

POLE NO.	Pole Length Anchor Size	Year Set	Pole Trt Class Anchor Direct.	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				E	HSO	NG	E	HSO	NG		
denied					C			C	ANT		NG PURCH SCE RELINQ SEC 4.2, NG PL ANT SEC 3.15, RISERS SEC 3.4 1
335906E	40	28	FT		23'		NI	27 - 9	34 - 7		MAPLE AV N/E COR/O MC CAULEY AV EXTD 2
											ALL ANT CLEARANCES ADEQUATE 3
											NEW 3" RISER @ 4:00 4
											NEW 1/2" GRND RISER @ 6:00 4
											NG PURCH EXISTING SUNESYS ATTACH UNDER SCE TENANCY 5
											SCE HAS NO ATTACHMENTS ON POLE - POLE IS NOW COMM-ONLY. 6
											SCE OHG'S DEAD END ON POLES LOCATED ON EITHER SIDE OF 335906E 7
											SCE ONLY: ANT TO BE FED LV PWR BY EXIST PWR SOURCE. 3RD PARTY WIRELESS PKG DOES NOT APPLY 8
											9
											SCE RELINQ - HSO TO RENUMBER POLE 10
											ATS is purchasing interest on ATSRIVR35JP15 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

Fontana
COMMUNITY

VP/J.P.-03

Rev. Jul 2013



Utility

Representative/Signature

Phone / Email

J.P. MEMORANDUM

FORM 7

Use for only **minor** additions, deletions or changes to authorizations.

Date: 11/27/2019

JPA #: NG520666-SP2IE0037-R01

Job #: _____

To: NG _____
 To: _____
 To: _____
 From: E Michelle Arellanes 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": JPA's with antenna placements must only have one pole on them. Additionally ATS is purchasing interest on poles 4410854E & 4632507E on
 ATS-RIV-R19-JP09. Resubit two separate JPA's with ATS on the header and loading. Copy of pending ATS JPA is attached for your reference. Thank you.

POLE NO.	Pole Length	Year	Pole Treat	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK 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:

L = Lower Top
 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:

FONTANA

COMMUNITY

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 10/11/2019

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

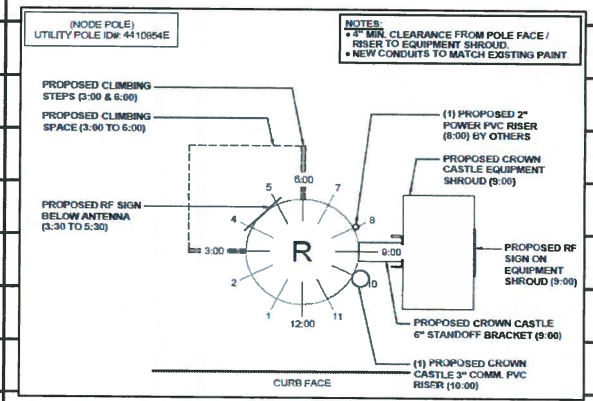
Date Sent 10/21/2019

Confirming Agreement In Field By Telephone Est. Const. Start _____

No. of Pages 2 J.P. Auth.No. NG520666-SP2IE0037-R01

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
E	Michelle Arellanes		Valerie Mitwasi		Denied
NG	Earle Carrion	Dublin	J. Serrato	Alameda	SP2/SB56XC801

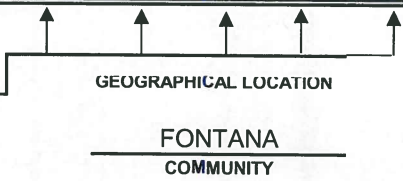
POLE NO.	Pole Length	Year Set	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Class	E	NG	ATS	E	NG					
2	Anchor Size	Anchor Direct.		L			L	ANT				NG TO PURCH 4.0, PL ARM/ANT SEC 3.15, RISERS SEC 3.4	1
4410854E	70	99	FT / CL1	100		26-1	61-26 24-6	29-5				BASELINE AVE S/S 254' W/O CHERRY AVE	2
ATS 4.0 ON ATS-RIV-R19-JPO4 / 409526475													
												NEW 2" RISER @ 8:00, NEW 3" RISER @ 10:00	3
												NG PURCH TO CONVERT EXIST TN ATTCH TO NG-OWNERSHIP	4
													5
													6
													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

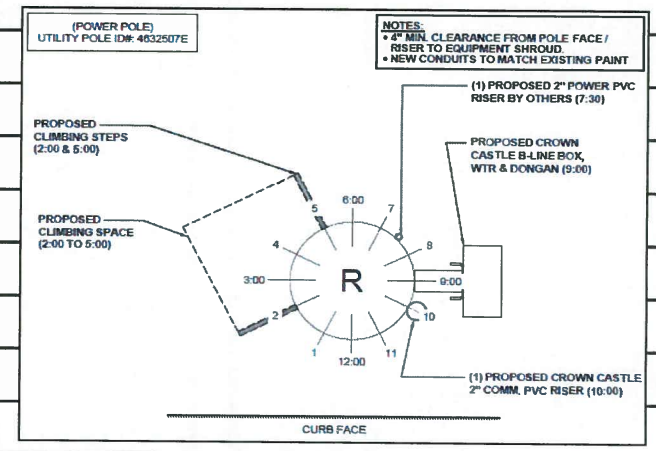
Show Quantity of Items to be billed in the Column of Party to be Paid.



VP/J.P.-03
 Rev. Jul 2013

RCVD BY JPO 10/21/19 PG

POLE NO.	Pole Length	Year Set	Pole Trt Class	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
				Anchor Size	Anchor Direct	E	NG	E	NG					
DENIED					L			L	C				NG PURCH SEC 4.0, RISER SEC 3.4	1
4632507E	75	07	FT / 4H		100			66 - 34 26 - 1 24 - 6	25 - 1				BASELINE AVE S/S 144' W/O CHERRY AVE	2
ATS 4.0 ON ATS-RN-R19-JP04														
														3
													NG PURCH TO CONVERT EXIST TN ATTCH TO NG-OWNERSHIP	4
													NEW 2" RISER @ 7:30, NEW 2" RISER @ 10:00	5
														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

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

FONTANA
COMMUNITY

4500

AUTHORIZATION FOR JOINT POLE TRANSACTION

4095 20 475

Date Prepared 9/10/2018

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

Date Sent 9/13/2018

Confirming Agreement

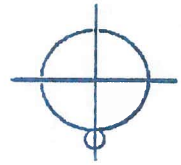
In Field By Telephone Est. Const. Start

No. of Pages 3 J.P. Auth. No. ATS-RIV-R19-JP04

Table with columns: UTILITY, REPRESENTATIVE, DISTRICT-DIVISION-EXCHANGE, APPROVED, TAXING INSTRUCTIONS, ACCOUNTING DATA. Includes entries for E, FTR, and ATS.

9

Main table with columns: POLE NO., Pole Length, Year Set, Pole Tr. Class, Record, Proposed, Item No., LOCATION AND NATURE OF WORK. Includes handwritten notes like '- DENIED -' and 'PLEASE REVISE POLE LOAD'.



POLE LEGEND: L = LOWER TOP (Item 6E), P = PULL (Item 5A), PB = PULL BUTT, T = TRANSPORT (Item 5B), S = SALVAGE, D = DISPOSE (Item 6D), 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 FONTANA COMMUNITY

RTN TO ATS 10:11:10AM VP/J.P.-03 Rev. Jul 2013

COPY

POLE NO.	Pole Length Anchor Size	Year Set	Pole Ttl		Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Class	Anchor Direct.											
					E										
					12KV					12KV 12KV	ATS				
3	4410854E	70	1999	FT/ CL 1	ALL					61-29 25-7	26-1				ATS TO PURCH SEC 4.0 1
					TN24					TN 25					BASELINE AVE, S/S APPROX 233' W/O CHERRY AVE 2
					TN25					TN 24					PLEASE REVISE POLE LOADS 3
					12KV					12KV 12KV	C				ATS TO PURCH SEC 4.0 4
4	X16871E	70	1988	FT/ CL 1	ALL					61-29 25-7	26-1				ATS TO PURCH SEC 4.0 5
					TN24					TN 25					S/S BASELINE AVE., APPROX. 413' W/O CHERRY 6
					TN26					TN 24					PLEASE REVISE POLE LOAD 7
					12KV					12KV 12KV	C				ATS TO PURCH SEC 4 0 8
5	4410852E	70	1999	FT/ CL 1	ALL					61-29 25-7	26-1				ATS TO PURCH SEC 4 0 9
					TN24					TN 25					S/S BASELINE AVE, APPROX. 593' W/O CHERRY AVE 10
					TN25					TN 24					PLEASE REVISE POLE LOADS 11
					12KV					12KV 12KV	C				ATS TO PURCH SEC 4 0 & 3.4 12
6	X16875E	70	1988	FT/ CL 1	ALL					61-30 24-6	25-1				ATS TO PURCH SEC 4 0 & 3.4 13
					TN24					TN 24					BASELINE AVE., S/S APPROX. 777' W/O CHERRY AVE 14
					TN25					TN 23					ATS TO PL NEW 2" RISER (6.00) 15
															PLEASE REVISE POLE LOADS 16

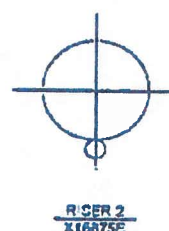
POLE LEGEND: L = LOWER TOP (Item 6E)
 P = PULL (Item 5A) C(XX) = FOOTAGE CUT
 PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE
 T = TRANSPORT (Item 6B)
 S = SALVAGE
 D = DISPOSE (Item 5D)
 TN = TENANT

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

FONTANA
COMMUNITY



Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

October 21, 2020

A meeting of the **Routine Revision Committee** took place on the above date, **at 1:07 p.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Ms. Lupe Hernandez	Teleport Communications America, LLC
Mr. Wayne Brown	Southern California Edison
Ms. April DeBarge	Southern California Edison
Ms. Camile Bowie	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Mr. Jeff Williams	City of Los Angeles – DWP
Mr. Bret Plaskey	Frontier Communications
Mr. Lex Treepaisan	Frontier Communications
Mr. Earle Carrion	Crown Castle NG West Inc.
Mr. Joe Serrato	Crown Castle NG West Inc.
Mr. Aarize Dizon	Crown Castle NG West Inc.
Ms. Lynn Prescott	Verizon Wireless
Ms. Yesenia Delgado	Time Warner Cable
Ms. Kay Black	AT&T California
Ms. Tara Andrews	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Mr. Ben Coffey	City of Banning
Ms. Yvonne Johnson	AT&T Mobility
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Mr. Pedro Garganera	MCI Metro ATS/MCI Telecommunications
Ms. Sherri DuChateau	Bear Valley Electric Services Inc.
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Mr. Anali Spencer	Committee Staff

Ms. Ortiz called the meeting to order at 1:07 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 at this time.

Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015) - Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples. She opened to Example 34 with Section 16.1C, and she did her homework. Ms. Pranata presented the wording Ms. Ortiz provided (see attached). Ms. Ortiz stated she kept it simple. On number one she wrote, “the first transaction shows U1 placing a new pole 1 foot deeper.” Number two, “the proposed grade/space reflects the increased setting depth.” Number three, “a note has been added to inform U2 of the increased setting depth.” Number 4, “the second transaction shows U1 replacing a pole and setting the new pole 1 foot deeper.” She stated it is the same example she had previously presented. The only difference is Ms. Smith pointed out that before she had only 83, but they should go with either 83A or 83B, so she just added the “A.” Other than that, it is the same example. She asked if anyone had comments or corrections. Ms. Black stated that she liked the way Ms. Ortiz worded it, that the pole is being set 1 foot deeper. Versus the way she has seen it on a JPA where instead of being 6 feet, they say the pole is being set 7 feet, because then she has to look it up because she does not know if 7 feet is normal or not. She stated she likes this and thanked Ms. Ortiz. Ms. Pranata stated that Ms. Spencer had a question. That under U2 there is nothing. Ms. Pranata asked if Ms. Ortiz wanted her to add it or leave it blank or on the row. Ms. Ortiz asked Ms. Hernandez if the header should be left blank or filled in. Ms. Hernandez stated it could be filled in. Ms. Ortiz stated either way and asked if Ms. Pranata could fill it in if she did not mind. Ms. Pranata stated she could fill it in. Ms. Ortiz asked if they were good to send it to the Administrative Board for discussion next month or if there were any objections. Mr. Plaskey stated no objections from Frontier. Ms. Ortiz stated that they will discuss this next month at the Administrative Board.

Ms. Ortiz opened to Example 35 the Final JPA. Ms. Ortiz thanked Ms. Pranata for working on this. She stated this one was also kept simple. Number one, “transfer all data from Preliminary JPA to the Final JPA.” Under that, “Approved column should have the approval name or 18.1D”, and then “type one item (item number or authorized cost per line).” Number two, “Leave the Date Completed section empty. The SCJPC office will enter this date.” Number three, “enter the Form 48 date sent.” Ms. Ortiz added that Ms. Pranata then added a copy of the Preliminary and the Final and added numbers to match the notes above. She asked the members what they thought about it. If they liked it or not. Mr. Plaskey stated it looked good to him. Ms. Ortiz asked if the members were good with sending this to discussion also next month. Ms. Prescott and Mr. Plaskey stated yes. Ms. Ortiz thanked the members for their response. She then thanked Ms. Pranata for preparing the example.

Ms. Ortiz asked if any other members had any other examples they would like to bring up or discuss, change, or create. There were no more at this time.

Agenda Item 4 – Item 1668: Section 18.1 Drawing/Maps and Pole Loading with JPA’s (SCE – Mr. Brown – 06/17/2020) - Ms. Ortiz opened to Section 18.1 Drawing/Maps. Ms. Ortiz asked Mr. Brown if he was ready to discuss this or if he needed to table it. Mr. Brown asked if Ms. DeBarge was on the line. There was no response from Ms. DeBarge and Mr. Brown asked to table this for the next month’s Routine Revision meeting.

Agenda Item 5 – Removing all traces of the Township and Range address format. (AT&T California – Ms. Black – 08/05/20) – Ms. Ortiz opened to removing all traces of Township and Range address format. This item passed today at the Administrative Board meeting and it can be removed from the agenda.

Agenda Item 6 – JPA Number limits to the name (from AT&T California – K. Black – 8/19/2020) - Ms. Ortiz opened to JPA Number limits to the name. Ms. Black was going to write something up. Ms. Black apologized and stated that she will be prepared for the next month’s Routine Revision Meeting. Ms. Ortiz stated it was ok and that it will be tabled.

Agenda Item 7 – Guidelines Surrounding Denials (from Crown Castle – E. Carrion – 9/14/2020) - Ms. Ortiz opened to Guidelines Surrounding Denials which was from Crown Castle. Mr. Carrion stated he is still working on this and requested to table this for the next month’s Routine Revision Meeting.

Agenda Item 8 - Miscellaneous Items –

- Ms. Ortiz opened the discussion on high fire Tier 3 JPA’s with antennas. This item is tabled and will be revisited next month.
- Ms. Black stated she had two miscellaneous items. The first item she had was somewhat related to fire poles. The example she was given was that there was an existing JPA to replace a pole. A fire blows through the community and burns the pole that was supposed to be replaced. She is unsure if the replacement ever happened for the JPA or not, but now the new JPA that comes through is to replace the pole that burned. AT&T California is having problems processing the new JPA until the first JPA is finished up. She stated they need to figure out a process for when these catastrophes happen, because AT&T California’s system will not let them put more than one pole replacement against a pole for that location. Where this has happened, they need the first JPA to complete or maybe have the new fire burned down pole be added to the existing JPA, so they are handling it all together. She asked the members if they understood what she meant. Mr. Brown stated they have a couple of issues there

because, for example, the first JPA SCE planed on replacing a 40 foot pole with a 50 foot pole, scheduled to do it later next year. A fire comes through, SCE has to go like for like, they do not do their previous builds behind that. They go like for like whenever there is an emergency like that. They then have to still follow up with their intentions to do the taller pole or their intentions to do a Rule 20 job, whatever it may be. He further stated that a fire supersedes everything, and they go like for like on their fire poles. Ms. Hernandez asked if SCE could cancel their original JPA because they didn't do the work, then they do the fire JPA like for like, and then when they are ready to go back and do the replacement for a taller pole or Rule 20, then issue a new JPA and just use the same work order. She stated this would be cleaner to reverse the order. They would cancel the original JPA, work that fire, and then initiate a new JPA for the original work order. Just a different JPA number. Mr. Brown stated that he does not think SCE's DM system allows that, or their SAP. Ms. Hernandez stated when they do the fire JPA, the new pole has a new year set and asked if this was right. Mr. Brown replied it was right. Ms. Hernandez then stated that SCE still has to do a Form 7 on the original JPA to correct the year set of the old pole because now the old pole is a new pole. Mr. Brown stated that this is a true statement. Ms. Hernandez stated that it seems cleaner if they cancel it and start over. Mr. Brown stated that this is something he can bring up. Ms. Hernandez stated SCE has to make changes to the original JPA and asked if this was correct. Mr. Brown stated yes. Ms. Ortiz stated that a new JPA can final bill quicker. Ms. Hernandez stated it will final bill first since there is no pending JPA. Ms. Ortiz stated it would go through quick since it is a like for like. Mr. Brown stated that if the work was done on the previous JPA then absolutely. But if the work had not been done yet that that would be the problem that SCE would have. Ms. Hernandez tried a different explanation. She asked if the original JPA has a date sent, old year set. Mr. Brown stated this was right. Ms. Hernandez then stated the fire one gets processed and SCE needs to do a Form 7 and they need to say that one is going to bill before SCE's original JPA, and asked if this was correct, that the fire one has to go first. Mr. Brown stated this was right and true. Ms. Hernandez then stated for SCE's original JPA they have to send a Form 7, change the date sent and the year set of the old pole. She then asked if this would work and if it would help Ms. Black. Ms. Black stated she saw two scenarios because Mr. Brown stated, "If the work was done." On that JPA if AT&T California did not have a Form 48 yet from SCE they do not know if that work was done or not. That is when they are saying to the initiators that they need to communicate that

so that in the case that the work was done, then that has to be the bill first JPA before the new fire one. If the first JPA does not complete out, AT&T California cannot link another pole to it with their database. She stated SCE said they cannot do it the way they are asking in their database. She stated they are going to have a problem because everyone's databases are slightly different. AT&T California needs everything to complete before they can touch the pole again. However, they can get that done, if the work for the original pole replacement was not done, then AT&T California is asking for a Form 7 to cancel it. Then they move forward with the fire JPA and if SCE needs to go back at another pole and replace it again to upsize it then that is fine. It will still be in order and AT&T California will be able to deal with that. Having so many JPAs open for a pole, their database cannot deal with it. It is a system limitation. Mr. Brown stated that he will have to take it up internally to see exactly how they can work this out. Ms. Black stated that unfortunately with all the fires it is going to happen a lot. Mr. Brown stated that if the work was already done then he does not think SCE will have an issue, but if the work was not done then that is his main concern. If the work was already done then SCE could get AT&T California the Form 48, but it has not been done then to cancel it and rewrite it might take a new order and he does not know that process, so he will have to find out. Ms. Black asked if anyone else had this problem or if it was just AT&T California. Ms. Hernandez stated that they do, especially with their antenna sites. She has sent emails asking them to deny or cancel the original JPA because the pole was not set as far as they knew. She has not gotten any responses, but they have not canceled as far as she knows. Ms. Hernandez stated maybe they should do an item number to discuss this and maybe come up with scenarios on how it can be fixed. Ms. Ortiz stated in the meantime Mr. Brown can discuss this internally and asked if this would work. Ms. Black stated yes that she appreciated it. She further stated that she does not know about the other power companies, but that it might not just be an SCE thing. She stated that it could be all the power companies and if they could go back and figure out in this scenario because fires are just everywhere these days. Ms. Hernandez stated that by giving it an item number it will not fall through the cracks. Ms. Black thanked the members and stated she will let Ms. Pranata give this an item number before going on to her next item. Ms. Pranata stated the next item number would be 1772 and asked for the subject. Ms. Ortiz stated how about "Pending JPAs on Burnt Poles" and asked the members if this was ok. Ms. Black stated that it not always going to be a burnt pole and asked if "Multiple JPAs Issued Against a pole, one pole, a single pole"

because that is the problem. Ms. Ortiz stated that she was going to bring up a miscellaneous on that line as well. Mr. Brown stated that he knows that they have those scenarios where they have a pole in place and then they have a future schedule for a rule 20 and underground where they may remove the pole later. He further stated what they have really common is that they have an overbuild on a request from the city, compared to a job that is in place. SCE will have different jobs that are related to that pole. He stated they try to address that for example, there is a street widening for December 2021 and SCE has a pole replacement scheduled for March. They will try to sync those to make sure they are on one accord and the job that is in line for 2021 they will try to make it compliant on the first JPA, but not in every case can they do that. They have different scenarios where the same pole is being replace twice or something along those lines. He stated that he will talk to the team to try to sync it up, but that there are various scenarios out there. When it comes to an emergency it will always be a like for like regardless of what other job is scheduled. Ms. Black stated that car poles would be another example of multiple work on a pole. Ms. Prescott stated she was going to bring this up. There are quite a few examples that they have when this happens. They have JPAs on a pole and then they have some type of emergency, a car hit the pole, or whatever it is. Now, whoever has a pending JPA is going to have adjust their JPA. Ms. Pranata asked the members if they want to change the subject for Item 1772. Ms. Pranata stated that she currently has "Pending JPAs on Burnt Poles." Ms. Ortiz stated to change it to what Ms. Black had stated, "Multiple Pending JPAs on Hold." Ms. Prescott stated maybe it should say "on emergency replacement poles." Ms. Pranata updated the title to say *Item 1772: "Multiple Pending JPAs on Emergency Replacement Poles."* Ms. Prescott asked if this worked. Ms. Ortiz stated okay.

- Ms. Black stated her next item was bill firsts. She stated it is kind of related to needing somebody to final bill for them when asked. She stated AT&T California is trying to work on final billing their JPAs. Most are purchase of interest JPAs. If they are behind someone else who's purchase needs to bill first, she wanted to know what the process is if they have sent multiple requests and they have not final billed or replied. If she knew they were working on it would be one thing, but if she cannot get them to reply to AT&T California can they just go ahead and final bill and then it is out of order. She asked what the process is. Ms. Ortiz stated no, not to bill out of order and asked if they are involved on the pending JPA that needs to final bill ahead of theirs. Ms. Black stated no because they were not an owner. Ms. Ortiz asked

if they are purchasing. Ms. Black stated yes and the other company ahead of them was purchasing interest, but AT&T California were not owners yet. Ms. Hernandez asked if they knew if the other member was attached. Ms. Black asked on if she meant AT&T California's JPA or on the pole. Ms. Hernandez stated on the pole because AT&T California's comes after so when they are ready to final bill the other member is attached. Ms. Black stated yes and that they list theirs as a bill first on their JPA and that is what they are waiting for and why AT&T California has not billed, because they know the other party has not billed. Ms. Ortiz stated she hoped it was not them. Ms. Black stated they should just try to plow ahead and work it out with the other member, that there is not a process like on the third request they go ahead and just bill it. Which is what she was hoping. Ms. Ortiz asked if Ms. Black tried talking to the representative at the committee. Ms. Black stated yes. She has sent emails and has not gotten anything back. She stated she will pick up the phone and call to figure out how to proceed. Ms. Ortiz agreed. Ms. Black stated that is what she will do and thanked the members. Ms. Hernandez apologized for not being able to help her.

- Ms. Ortiz had a miscellaneous item. She stated she has been seeing foreign JPAs to them where there is a pending JPA on an existing pole but the note on the JPA says the bill before/bill after will be decided after construction. Ms. Hernandez stated that they do not put the record showing after. Ms. Ortiz stated that the record does not match what is proposed on the pending JPA and sometimes the pending member is on the header and sometimes not. She stated they have instructed their group to deny if the pending member is not on the header, because they should be made aware of this JPA and they are not understanding why the note is on there, that the decision of bill first or bill after will be decided after construction when they should be billing them by the date sent. She asked the members if this made sense. Ms. Hernandez stated that it is directed to SCE. Ms. Black stated that construction does not have anything to do with it. Ms. Ortiz asked if any other members are seeing these JPAs. Ms. Black asked to repeat. Ms. Ortiz asked if anyone is receiving JPAs with a similar note on it. Ms. Black stated she can ask her team because she does not know. Ms. Ortiz stated she recently saw one, possibly for NXT, and it is a NG pending JPA, but NG was not on the header. It does say pending NG JPA and she instructed their staff to deny it and send it back. She has also seen it for MCI pending JPAs, but they should also still be billing them based on the date sent. Ms. Hernandez stated

that is correct because this is what Ms. Black was asking. Ms. Ortiz told the members FYI that they will be marking up the record side with the proposed information on the pending JPA and if the pending member is not on the header, they are going to deny it and return it. Mr. Van Stryk asked if the JPAs were not previously denied. Ms. Ortiz stated that not that she knows of, because if it was then it is a different story, but as far as she knows of, no. Ms. Ortiz stated that they will continue sending them back or denying them.

- Ms. Pranata stated there was one item from the chat from Ms. McLean. Ms. Ortiz stated it was about the pole location. Ms. Pranata stated Ms. McLean wanted to know why addresses are not used on the JPA. Ms. Pranata stated they can discuss next month since Ms. McLean was no longer there. She asked if they wanted to review a section. Ms. Ortiz stated yes and asked if it was Section 15.4. Ms. Black stated she does know that Ms. McLean asked that question because in the NCJPA for some reason they voted that in as an acceptable 15.4. She stated she personally does not like it. She is not a fan of the six-point address, but the NCJPA did move forward, probably five years ago, with a postal address. So, 123 Main Street is acceptable there. That is probably why Ms. McLean is asking. Ms. Hernandez stated she is with Ms. Black because she does not like the address, because they can have an address and have several poles within that area. Ms. Black stated that she did amend the handbook with that, if there were multiple poles out on an address that they had to be more specific, like the north west corner of 123 Main Street, because it was a problem for them. She stated if it was a rural and it was a farm, so the address was big with tons of poles. Mr. Plaskey asked Ms. Black who voted that in, if it was in the Bill Kearns days and who would agree to that at AT&T California. Ms. Black stated that she started in the north about 3-4 years ago and it was already there, so she did not know. Ms. Hernandez stated that they do not really need an address, especially if they are going to go with lats and longs eventually. Mr. Plaskey stated that they can do it the old way where it is 1,000 feet north of Main Street is pretty descriptive, if they do not have GPS. He agrees that addresses are not specific enough and they could have a bunch of poles at an address like Ms. Hernandez was saying. Ms. Ortiz stated that if Ms. McLean really wants to, she could add it down below the pole location. Ms. Hernandez stated she could, or they can tell her they do not want to be like the North. Ms. Ortiz stated that they will just say no but that she can add it on the line below the pole location. Ms. Hernandez agreed. Ms. Ortiz stated that a pole location must be

used. Ms. Ortiz stated that it does not hurt if Ms. McLean adds it. Ms. Ortiz inquired if there were any other miscellaneous. There were not at this time.

Agenda Item 6 – Review of Action items/JPA Alerts –

- Ms. Ortiz stated that the examples will be up for discussion at the next month's Administrative Board meeting.
- Ms. Black will try to work on the verbiage for the JPA number limits. Mr. Brown will discuss internally regarding the pending JPAs on pole replacements.

The Meeting adjourned at 1:40 p.m. until November 18, 2020.

Anali Spencer – Committee Staff

PRELIMINARY JOINT POLE AUTHORIZATION INCREASED POLE SETTING DEPTH SEC 16.1C EXAMPLE 34

(1) The first transaction shows U1 placing a new pole 1' deeper.

(3) A note has been added to inform U2 of the increased setting depth.

(2) The proposed grade/space reflects the increased setting depth.

(4) The second transaction shows U1 replacing a pole and setting the new pole 1' deeper.

J.P. FORM 2-1 Rev 07/20

Preliminary

AUTHORIZATION FOR JOINT POLE TRANSACTION

SCJPC USE ONLY

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 hereon.

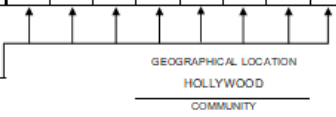
Date Prepared: 8/1/2020 By In Field: By Phone: By Email: Date Completed: Estimated Construction Start Date: JPA Auth. No. U1-4567

UTILITY	REPRESENTATIVE	PHONE NUMBER/EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
U1	JONES	800-800-0000	CENTRAL	J. BROWN	684-2457
U2					

POLE NO.	Pole Length Anchor Size	Year Set	Pole Class Anchor Size	Record								Proposed								Item No.	LOCATION AND NATURE OF WORK <small>If not in accordance with Joint Pole agreement and routinizable reasons.</small>
				U1	U2							U1	U2								
																			U1 TO PLACE POLE SEC 3.1, 16.1-C	1	
4567-U1	45	2020	FT CL1																FIRST ST W/S 25' N/O COMMON WAY	2	
																			POLE BEING SET 1' DEEPER	3	
																				4	
																				5	
																			U1 TO REPLACE POLE SEC 7.11, 10.8, 16.1-C	6	
5678-U1	45	1997	FT CL2	39-10	23-5														FIRST ST W/S 125' N/O COMMON WAY	7	
																			U1 TO TRANSFER U2 TO NEW POLE	8	
																				9	
8756-U1	50	2020	FT CL1																FIRST ST W/S 126' N/O COMMON WAY	10	
																			POLE BEING SET 1' DEEPER	11	
																				12	
																				13	

POLE LEGEND:
 L = LOWER TOP (Item 5E)
 P = PULL BUTT
 T = TRANSPORT (Item 5B)
 S = SALVAGE
 D = DISPOSE (Item 5D)
 TN = TENANT
 C(OX) = FOOTAGE CUT
 SCZ = SAFETY CLEARANCE ZONE
 SDP = SECTION OF POLE
 ANCHORARM LEGEND:
 AR = ANCHORARM REMOVED
 AT = ANCHORARM TRANSFERRED

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



FORM 48 SENT _____

FINAL FORM 2 JOINT POLE AUTHORIZATION EXAMPLE 35

- (1) Transfer all data from the Preliminary JPA to the Final JPA.
 - a. APPROVED column should have the approval name or 18.1D.
 - b. Type one item (Item No. or Authorized Costs) per line.
- (2) Leave the Date Completed section empty. The SCJPC office will enter this date.
- (3) Enter the Form 48 date sent.

Transfer all data from Preliminary to Final.

Preliminary 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 herein.

J.P. FORM 2-1 Rev 07/20

PAGE NO. 1 OF 1

Prepared: 1/1/2020 By: In Field Phone: By: Email: Date Completed: 2/20/2020 Estimated Construction Start Date: 2/20/2020 JPA Auth. No. U16589

UTILITY	REPRESENTATIVE	PHONE NUMBER/EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
U1	JONES	M.JONES@U1.COM	CENTRAL	J.BROWN	510-2345
U2	JOHNSON	D.JOHNSON@U2.COM	PASADENA	M.SMITH	W02345-51120
U3	MILLER	S.MILLER@U3.COM	SOUTHERN	R.GREEN	C80-7214

POLE NO.	File Length	Year Set	File Class	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK <small>If not in accordance with Joint Pole agreement and routine-date reasons.</small>
				18KV U1	C U2	C U3	18KV U1	C U2	C U3		
5678-U1	50	85	FT 2	100			43-10	27-5	22-4		U2 & U3 TO PURCHASE SECTION 4.0 & 12.3
	1"		E	100			.34	.33	.33	111B	4TH ST A/N N/S 21' E/O GOOD AV
6789-U2	50	74	FT 2	43-10	27-5	22-4	43-10	27-9			U1 TO RELINQ SE 5.1A & 17.0
						T22			T22		4TH ST A/N N/S 30' E/O GOOD AV

POLE LEGEND: L = LOWER TOP (Item SE) OAK = FOOTAGE CUT
 P = FULL (Item SA) C000 = FOOTAGE CUT
 R = FULL BUTT S02 = SAFETY CLEARANCE ZONE
 T = TRANSPORT (Item SB) S0P = SECTION OF POLE
 S = SALVAGE ANCHORARM LEGEND:
 O = DISPOSE (Item 10) A0 = ANCHORARM REMOVED
 TN = TENANT AT = ANCHORARM TRANSFERRED

GEOGRAPHICAL LOCATION: ALHAMBRA COMMUNITY FORM 48 SENT _____

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 herein.

J.P. FORM 2-1 Rev 07/20

PAGE NO. 1 OF 1

Prepared: 1/1/2020 By: In Field Phone: By: Email: Date Completed: 2/20/2020 Estimated Construction Start Date: 2/20/2020 JPA Auth. No. U16589

UTILITY	REPRESENTATIVE	PHONE NUMBER/EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
U1	JONES	M.JONES@U1.COM	CENTRAL	J.BROWN	510-2345
U2	JOHNSON	D.JOHNSON@U2.COM	PASADENA	M.SMITH	W02345-51120
U3	MILLER	S.MILLER@U3.COM	SOUTHERN	R.GREEN	C80-7214

POLE NO.	File Length	Year Set	File Class	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK <small>If not in accordance with Joint Pole agreement and routine-date reasons.</small>
				18KV U1	C U2	C U3	18KV U1	C U2	C U3		
5678-U1	50	85	FT 2	100			43-10	27-5	22-4		U2 & U3 TO PURCHASE SECTION 4.0 & 12.3
	1"		E	100			.34	.33	.33	111B	4TH ST A/N N/S 21' E/O GOOD AV
6789-U2	50	74	FT 2	43-10	27-5	22-4	43-10	27-9			U1 TO RELINQ SE 5.1A & 17.0
						T22			T22		4TH ST A/N N/S 30' E/O GOOD AV

POLE LEGEND: L = LOWER TOP (Item SE) OAK = FOOTAGE CUT
 P = FULL (Item SA) C000 = FOOTAGE CUT
 R = FULL BUTT S02 = SAFETY CLEARANCE ZONE
 T = TRANSPORT (Item SB) S0P = SECTION OF POLE
 S = SALVAGE ANCHORARM LEGEND:
 O = DISPOSE (Item 10) A0 = ANCHORARM REMOVED
 TN = TENANT AT = ANCHORARM TRANSFERRED

GEOGRAPHICAL LOCATION: ALHAMBRA COMMUNITY FORM 48 SENT 3/20/2020

COSTS AND BILLING DATA

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

BILL CODE	AMOUNT DUE		ACCOUNTING DIRECTIONS
	UTILITY TOTAL AMT	UTILITY TOTAL AMT	
	AMOUNT	AMOUNT	

Preliminary

AUTHORIZATION FOR JOINT POLE TRANSACTION

SCJPC USE ONLY

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

PAGE NO. 1 OF 1

Date Prepared 8/1/2020

In Field By Phone By Email

Estimated Construction Start Date JPA

Date Sent 8/2/2020 Confirming Agreement

Date Completed _____

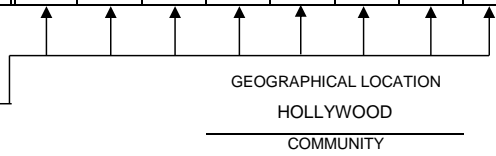
Auth. No. U1-4567

UTILITY	REPRESENTATIVE	PHONE NUMBER/EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
U1	JONES	800-800-0000	CENTRAL	J. BROWN	684-2457
U2					

POLE NO.	Pole Length	Year Set	Pole Treat Class	Record								Proposed								Item No.	LOCATION AND NATURE OF WORK <small>If not in accordance with Joint Pole agreement and routine-state reasons.</small>		
				Anchor Size	Anchor Direct.	U1	U2																
4567-U1	45	2020	FT CL1																		U1 TO PLACE POLE SEC 3.1, 16.1-C	1	
																						FIRST ST W/S 25' N/O COMMON WAY	2
																						POLE BEING SET 1' DEEPER	3
																							4
																							5
																							6
5678-U1	45	1997	FT CL2			39-10	23-5																7
																							8
																							9
8756-U1	50	2020	FT CL1																				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) SOP = SECTION OF POLE
 S = SALVAGE
 D = DISPOSE (Item 5D) AR = ANCHOR/ARM REMOVED
 TN = TENANT AT = ANCHOR/ARM TRANSFERRED

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



FORM 48 SENT _____

IDENTIFICATION OF POLE AND FACILITIES FOR RECORD DATA

15.4 Pole Location for Record Purposes

The distance of pole from some fixed point of reference must be given accurately in such manner that pole may be placed on record map if necessary, without further field check. Measurements are made from property line and not from curb (see Glossary). The location distance of poles should always be measured from the nearest intersecting street, etc.

In giving name of street, specify whether it is ST., AV., DR., RD., HWY., etc. (see Section 20.3). Specify urban or rural settlement in which pole is located, including the district, division or exchange areas of the Members concerned.

On property lines or rear easements the street of reference should correspond to the frontage of lot on which pole is located. On curving streets or highways the side on which pole is located should be designated with reference to the general direction in which street or highway runs. Where street or road on which pole is located is unnamed, reference should be made to nearest adjacent streets or roads. (See Diagram 15, Example 20)

The side of the street or alley on which poles are located should be specified in all cases. For poles at street and alley corners the location should be given as 1', etc., from the intersecting street or alley. Where pole at corner is in the radius inside the property lines projected (not definitely on the side of one street or alley), the location should be described as at the corner. (See Diagram 15, Examples 1 and 12)

For single poles on private property, the nearer street should be named first in giving the location. Where two or more poles are involved in a parallel direction, the nearer parallel street should be used for all poles.

In rural territory or in hilly or mountainous area where measurements cannot be given from any roadway or other landmark, reference may be made by lot, block and tract number or title, if available, or ~~Global Positioning System (coordinates), or given by metes and bounds, i.e., section number, township line (N or S) and range line (E or W).~~ **providing GPS Coordinates (WGS84), or authorized Section 15.4 address (Revised August 2020).**

In instances where rural areas have been developed, pole record is to be updated to reflect new location. (Refer to Section 13.1)

See Diagram 15 and location examples following. (See Glossary for list of definitions).

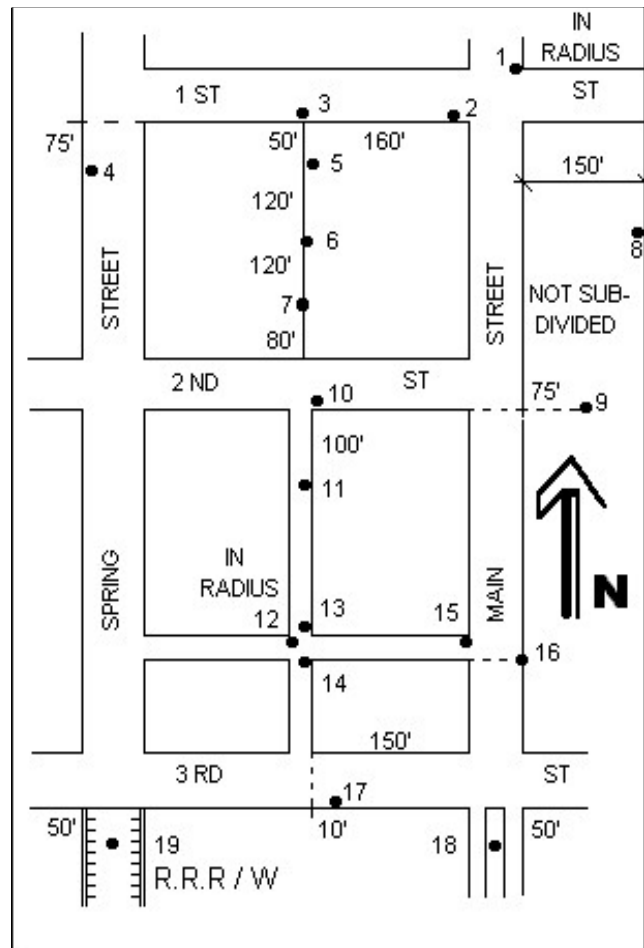
The following are examples correctly denoting the pole location. These examples (numbered 1 to 19) are illustrative of the manner in which the location description should be given applying to each of the poles correspondingly numbered as shown plotted in the diagram.

1. 1st & Main Sts N/E Cor
2. 1st St S/S 1' W/o Main St
3. 1st St S/S 160' W/o Main St
4. Spring St W/S 75' S/o SL/o 1st St Extd
5. Main St PL/W 50' S/o 1st St
6. Main St PL/W or Spring St PL/E 170' S/o 1st St
7. Spring St PL/E 80' N/o 2nd St
8. Main St PP 150' E 225' S/o 1st St
9. 2nd St S/L Extd on PP 75' E/o Main St
10. 2nd St S/S 1' E/o A/W/o Main St
11. Main St. A/W E/S 100' S/o 2nd St
12. 3rd St A/N N/W Cor/o A/E/o Spring St
13. Main St A/W E/S 1' N/o A/N/o 3rd St
14. Main St. A/W E/S 1' S/o A/N/o 3rd St
15. 3rd St A/N N/S 1' W/o Main St
16. Main St E/S Opp S/L/o A/N/o 3rd St
17. 3rd St S/S 10' E/o Extd E/L/o A/W/o Main St
18. Main St (Center Pkwy) C/L 50' S/o 3rd St
19. (name) RR R/W-Center Pole-Spring St. Extd (or W/o Main St) 50' S/o 3rd St

Examples Not In Diagram

20. Co Rd E/S 1 Mi E/o Main St, 2 Mi & 400' S/o 1st St
21. Along N/L 50' E/o N/W Cor/o Lot 1, Bl 2, Forest Hts Subdiv
- ~~22. 50' E & 50' S fr N/W Cor/o Sec 3 T2N R16W-SBBM~~

Diagram 15

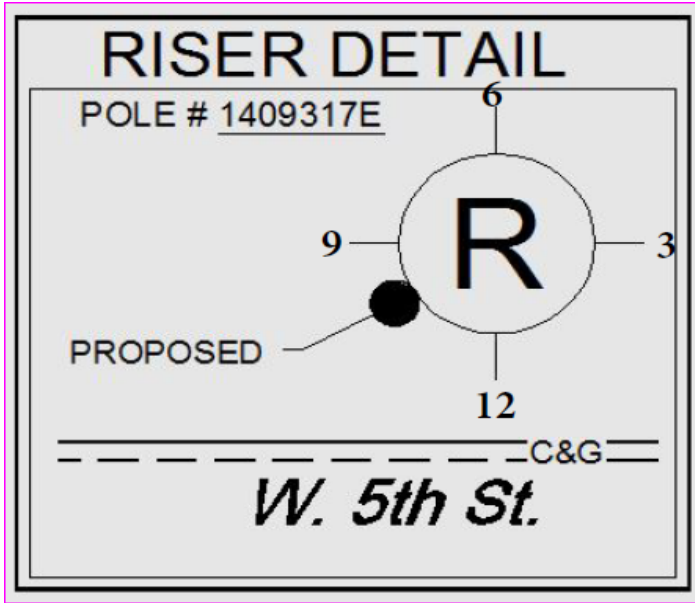


J/P RISER NOTIFICATION FORM 9

DATE 8/18/2020 **NG** **TO PLACE RISER(S) SECTION 3.4** **ACCTNG DATA:** MCI-VZN-LSA_S-EX_1801CAPZ.158_AE01

UTILITY	REPRESENTATIVE	PHONE NUMBER
From: <u>MCI</u>	<u>CARMEN OLER</u>	<u>951-566-7054</u>
To: <u>E</u>	<u>WAYNE BROWN</u>	<u>(909) 548-7195</u>
To: <u>HSO</u>	<u>Cory R Crawford</u>	<u>(714) 237-6610</u>
To: <u>NG</u>	<u>Joe Serrato</u>	<u>(408) 468-5564</u>
To: _____	_____	_____
To: _____	_____	_____
To: _____	_____	_____
To: _____	_____	_____

POLE NO.: <u>1409317E</u>		LOCATION: <u>5TH ST N/S 64' W/O NEWHOPE ST</u>	
COMMUNITY <u>SANTA ANA</u>		C/L OF: <u>5TH ST</u>	
1:00 _____	5:00 _____	9:00 _____	
2:00 _____	6:00 _____	10:00 <u>NEW 3" COMM RISER</u>	
3:00 _____	7:00 _____	11:00 _____	
4:00 _____	8:00 _____	12:00 _____	
COMMENTS: <u>New 3" Riser @ 10:00. See Diagram below</u>			



Date: 9/11/2020

JPA #: NGCBRSFUSD052

Job #: _____

**J.P. MEMORANDUM
FORM 7**

Use for only **minor** additions, deletions
or changes to authorizations.

Utility _____ Representative/Signature _____ Phone / Email _____
 To: NG _____
 To: HSO _____
 To: _____
 From: E _____ 0 _____ 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": ATS is purchasing interest on pole 335906E on ATSRIVR35JP15. Please add ATS to header and loading and resubmit a revised JPA.

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

POLE LEGEND:
 L = Lower Top
 P = Pull
 PB = Pull Butt
 T = Transport
 S = Salvage
 D = Dispose
 TN = Tenant

ANCHOR LEGEND:
 AR = Anchor Removed
 AT = Anchor Transferred

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

GEOGRAPHICAL LOCATION:

FONTANA
 COMMUNITY



AUTHORIZATION FOR JOINT POLE TRANSACTION

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

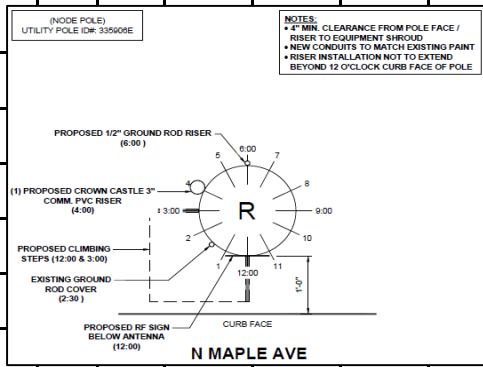
Date Prepared 8/31/2020

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

Date Sent 8/31/2020 Confirming Agreement _____ In Field By Telephone Est. Const. Start _____ No. of Pages 1 J.P. Auth.No. NG-CBRSFUSD052

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
E	Michelle Arellanes		Camile Bowie		Denied
HSO	Cory Crawford				
NG	Earle Carrion	Dublin	J. Serrato <i>Earle Gerard Carrion</i>	Alameda	O25240

POLE NO.	Pole Length Anchor Size	Year Set	Pole Trt Class Anchor Direct.	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				E	HSO	NG	E	HSO	NG		
denied					C			C	ANT		NG PURCH SCE RELINQ SEC 4.2, NG PL ANT SEC 3.15, RISERS SEC 3.4 1
335906E	40	28	FT		23'		NI	27 - 9	34 - 7		MAPLE AV N/E COR/O MC CAULEY AV EXTD 2
											ALL ANT CLEARANCES ADEQUATE 3
											NEW 3" RISER @ 4:00 4
											NEW 1/2" GRND RISER @ 6:00 4
											NG PURCH EXISTING SUNESYS ATTACH UNDER SCE TENANCY 5
											SCE HAS NO ATTACHMENTS ON POLE - POLE IS NOW COMM-ONLY. 6
											SCE OHG'S DEAD END ON POLES LOCATED ON EITHER SIDE OF 335906E 7
											SCE ONLY: ANT TO BE FED LV PWR BY EXIST PWR SOURCE. 3RD PARTY WIRELESS PKG DOES NOT APPLY 8
											9
											SCE RELINQ - HSO TO RENUMBER POLE 10
											ATS is purchasing interest on ATSRIVR35JP15 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

Fontana
COMMUNITY

VP/J.P.-03

Rev. Jul 2013



Utility

Representative/Signature

Phone / Email

J.P. MEMORANDUM

FORM 7

Use for only **minor** additions, deletions or changes to authorizations.

Date: 11/27/2019

JPA #: NG520666-SP2IE0037-R01

Job #: _____

To: NG _____
 To: _____
 To: _____
 From: E Michelle Arellanes 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": JPA's with antenna placements must only have one pole on them. Additionally ATS is purchasing interest on poles 4410854E & 4632507E on
 ATS-RIV-R19-JP09. Resubit two separate JPA's with ATS on the header and loading. Copy of pending ATS JPA is attached for your reference. Thank you.

POLE NO.	Pole Length	Year	Pole Treat	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK 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:

L = Lower Top
 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:

FONTANA
 COMMUNITY

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 10/11/2019

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

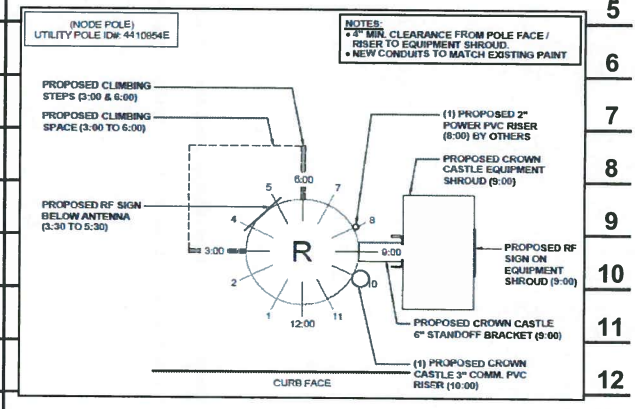
Date Sent 10/21/2019

Confirming Agreement _____ In Field By Telephone Est. Const. Start _____

No. of Pages 2 J.P. Auth.No. NG520666-SP2IE0037-R01

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
E	Michelle Arellanes		Valerie Mitwasi		Denied
NG	Earle Carrion	Dublin	J. Serrato	Alameda	SP2/SB56XC801

POLE NO.	Pole Length	Year Set	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		
			Class	E	NG	ATS	E	NG						
2				L				L	ANT			NG TO PURCH 4.0, PL ARM/ANT SEC 3.15, RISERS SEC 3.4	1	
4410854E	70	99	FT / CL1	100		26-1		61-26 24-6	29-5			BASELINE AVE S/S 254' W/O CHERRY AVE	2	
ATS 4.0 ON ATS-RIV-R19-JPO4 / 409526475													NEW 2" RISER @ 8:00, NEW 3" RISER @ 10:00	3
												NG PURCH TO CONVERT EXIST TN ATTCH TO NG-OWNERSHIP	4	
													5	
													6	
													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.

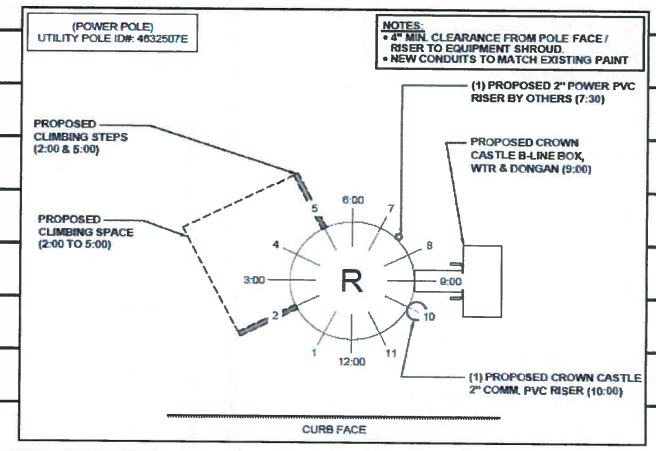
GEOGRAPHICAL LOCATION

FONTANA
COMMUNITY

VP/J.P.-03

Rev. Jul 2013

POLE NO.	Pole Length	Year Set	Pole Trt Class	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
				Anchor Size	Anchor Direct	E	NG	E	NG					
DENIED					L			L	C				NG PURCH SEC 4.0, RISER SEC 3.4	1
4632507E	75	07	FT / 4H		100			66 - 34 26 - 1 24 - 6	25 - 1				BASELINE AVE S/S 144' W/O CHERRY AVE	2
ATS 4.0 ON ATS-RN-R19-JP04														
														3
													NG PURCH TO CONVERT EXIST TN ATTCH TO NG-OWNERSHIP	4
													NEW 2" RISER @ 7:30, NEW 2" RISER @ 10:00	5
														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

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

**FONTANA
COMMUNITY**

4500

AUTHORIZATION FOR JOINT POLE TRANSACTION

4095 20 475

Date Prepared 9/10/2018

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

COPY

Date Sent 9/13/2018

Confirming Agreement

In Field

By Telephone

Est. Const. Start

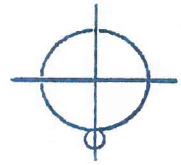
No. of Pages 3 J.P. Auth. No.

ATS-RIV-R19-JP04

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
E	H. FEUER	DESERT TRANS	M. WAZIEWSKI	Ratio	
FTR	LAURA CESMAT				
ATS	ADAM FISHER (909) 647-7657	FONTANA	DAN GARDEN (909) 421-3316	SAN BERNARDINO	6715-1867

9

POLE NO.	Pole Length Anchor Sta	Year Set	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Pole Tr Class	Anchor Deect	E	12KV	E	ATS	12KV	C			
4632508E	75	2012	FT/CLH4	ALL	12KV	13KV	E	ATS	68-34 25-7	26-1		ATS TO PURCH SEC 4.0, 3 4, & 12.0	1
-DENIED-				TN24					TN 25 TN 24			S/E C/O BASELINE AVE. , & CHERRY AVE.	2
	3/4"	ANC	E	TN20				ALL		BASELINE AVE		ATS TO PL NEW 2" RISER (6 00)	3
												ATS TO PL 3/4" ANC (E) L=20'	4
												- PLEASE REVISE POLE LOAD -	5
													6
													7
													8
													9
													10
4632507E	75	2007	FT/CLH4	ALL	12KV	12KV	E	ATS	68-34 25-7	26-1		ATS TO PURCH SEC 4.0	11
-DENIED-				TN25					TN 25 TN 24			BASELINE AVE , S/S APPROX 34' W/O CHERRY AVE	12
												- PLEASE REVISE POLE LOAD -	13



POLE LEGEND: L = LOWER TOP (Item 6E)
 P = PULL (Item 5A) C(XX) = FOOTAGE CUT
 PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE
 T = TRANSPORT (Item 5B)
 S = SALVAGE
 D = DISPOSE (Item 6D)
 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
 FONTANA
 COMMUNITY

RTN TO ATS 10-11-10AM VP/J.P.-03
 Rev. Jul 2013

POLE NO.	Pole Length Anchor Size	Year Set	Pole Ttl		Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Class	Anchor Direct.	E				E	ATS					
					12KV					12KV 12KV	C			1	ATS TO PURCH SEC 4.0
3 4410854E	70	1999	FT/ CL 1		ALL					61-29 25-7	26-1			2	BASELINE AVE, S/S APPROX 233' W/O CHERRY AVE
					TN24					TN 25				3	- PLEASE REVISE POLE LOADS -
					TN25					TN 24				4	
					12KV					12KV 12KV	C			5	ATS TO PURCH SEC 4.0
4 X16871E	70	1988	FT/ CL 1		ALL					61-29 25-7	26-1			6	S/S BASELINE AVE., APPROX. 413' W/O CHERRY
					TN24					TN 25				7	- PLEASE REVISE POLE LOAD -
					TN26					TN 24				8	
					12KV					12KV 12KV	C			9	ATS TO PURCH SEC 4 0
5 4410852E	70	1999	FT/ CL 1		ALL					61-29 25-7	26-1			10	S/S BASELINE AVE, APPROX. 593' W/O CHERRY AVE
					TN24					TN 25				11	- PLEASE REVISE POLE LOADS -
					TN25					TN 24				12	
					12KV					12KV 12KV	C			13	ATS TO PURCH SEC 4 0 & 3.4
6 X16875E	70	1988	FT/ CL 1		ALL					61-30 24-6	25-1			14	BASELINE AVE., S/S APPROX. 777' W/O CHERRY AVE
					TN24					TN 24				15	ATS TO PL NEW 2" RISER (6.00)
					TN25					TN 23				16	- PLEASE REVISE POLE LOADS -
														17	
														18	
														19	

POLE LEGEND: L = LOWER TOP (Item 6E)
 P = PULL (Item 5A) C(XX) = FOOTAGE CUT
 PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE
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ANCHOR/ARM LEGEND:
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 AT = ANCHOR/ARM TRANSFERRED

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



Rev. Jul 2013

Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

November 18, 2020

A meeting of the **Routine Revision Committee** took place on the above date, **at 11:14 a.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communication/ MCI Metro ATS/MCI Telecommunications
Ms. Lupe Hernandez	Teleport Communications America, LLC
Mr. Wayne Brown	Southern California Edison
Ms. Camile Bowie	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Mr. Bret Plaskey	Frontier Communications
Mr. Lex Treepaisan	Frontier Communications
Mr. Earle Carrion	Crown Castle NG West Inc.
Mr. Joe Serrato	Crown Castle NG West Inc.
Mr. Aarize Dizon	Crown Castle NG West Inc.
Ms. Lynn Prescott	Verizon Wireless
Ms. Yesenia Delgado	Time Warner Cable
Ms. Kay Black	AT&T California
Ms. Cory Crawford	AT&T California
Ms. Tara Andrews	AT&T California
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P
Ms. Shawn Henderson	T-Mobile USA
Mr. Ben Coffey	City of Banning
Ms. Yvonne Johnson	AT&T Mobility
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Ms. Sherri DuChateau	Bear Valley Electric Services Inc.
Mr. Kendrew Chung	Mobilitie, LLC
Mr. Scott Lewis	Mobilitie, LLC
Ms. Amanda Lindgren	City of Glendale
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Mr. Anali Spencer	Committee Staff

Ms. Ortiz called the meeting to order at 11:14 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 at this time.

Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015) - Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples. She stated that the Example for 16.1C and the example for the Final were approved today.

Ms. Pranata stated that she got a couple of examples from Ms. Black. Ms. Pranata asked Ms. Black if they were for this item or for a different item. Ms. Black stated that item number five was one of the examples. MCI was sending JPA names that had about 50 characters and other things in between. She stated this is not being done anymore, but she wanted to memorialize the process of what is acceptable and was unsure of where that fell off on the agenda. Ms. Ortiz stated the naming convention was item number five.

Ms. Black stated the other example was for multiple JPAs against the same pole. Ms. Ortiz stated that was item number eight.

Ms. Ortiz asked if any other members had any other examples they would like to bring up or discuss, change, or create or if they were good to move on. There were no more at this time.

Agenda Item 4 – Item 1668: Section 18.1 Drawing/Maps and Pole Loading with JPA’s (SCE – Mr. Brown – 06/17/2020) - Ms. Ortiz opened to Section 18.1 Drawing/Maps. Ms. Ortiz asked Mr. Brown if he had anything. Mr. Brown stated Ms. DeBarge was not on the line and he needs to discuss with her to put it together. Mr. Brown asked to table this for the next month’s Routine Revision meeting.

Agenda Item 5 – JPA Number limits to the name (from AT&T California – K. Black – 8/19/2020) - Ms. Ortiz opened to JPA Number limits to the name. Ms. Black stated that there should be two parts to the edit. She stated she did not know how to show the edits but asked if Ms. Pranata could display Example 1 from the Routine Handbook. Ms. Black stated that she is proposing to change the verbiage in number eight from Example 1 to what was in her word document example (see attached). She stated it is regarding the number of characters used. There is a max in AT&T California’s database, and she also believes, Ms. Pranata stated there is a limited amount of characters at the SCJPC as well. She stated that MCI was also putting dots and other characters in there, but AT&T California’s database does not take anything but a hyphen or a blank space. She stated there may be other exceptions that somebody else needs to have, and if that was the case, she asked the members to go back to see if their databases will take it. Ms. Pranata stated that for the SCJPC, they count blank spaces and hyphens as one character. If there is a dash or other special characters, that is counted as well, with a maximum of 32. Ms. Black asked Ms. Pranata to confirm the SCJPC max was 32. Ms. Pranata confirmed 32 including blank spaces and

other special characters. Ms. Black stated they count those as well with the 30 characters. Ms. Black asked if she did not write her example to say that. Ms. Prescott stated that it says it fine, and that she understood it. Ms. Black stated that AT&T California cannot have 32 characters, that they max it out at 30 and hopefully that was ok. She asked if anybody else had a smaller max than 30. Mr. Bacon stated that even 30 sounds ridiculously long. He stated that most of those numbers are for in house, for whether it is MCI or whoever is putting 30 characters. The actual JPA number itself would be a lot shorter if they would eliminate the in-house numbers that they need. He does not think numerically MCI is up to a 30-digit number of the total JPAs they sent out. A lot of it he believes is in house where it came from, maybe region. He stated that 30 seems quite formidable when trying to enter it in. Ms. Black agreed. Ms. Prescott stated even to search for it. Ms. Black stated they have received many JPAs that had way more than 30 and that is why AT&T California is bringing it up at the meetings. Mr. Bacon stated that they should cap it at 30, and if anything, address going less than 30. 30 could be the max since it is a whole lot to be searching for a number because most of the numbers are probably a reference to internal for whatever member is sending them. He wondered if they could shorten it up. Most of AT&T California's JPA numbers are only seven or eight digits long. LADWP's are six or seven. SCE's are not that long either. He does not believe he has seen one with 30 characters, but that is not saying that they are not out there. He asked the members if they would like to cap at 30. Ms. Black stated that she thinks all members should go back and look at their database and verify if they need to cap it at something less than 30. They want to make sure all of the members can accept it the way it is written because it does not work to start trying to truncate it, because how she is going to truncate it could be different from how Ms. Pranata is going to do it and they need everybody to be able to find it in their database. Mr. Bacon asked if MCI was on. Ms. Ortiz stated that she is representing MCI today. Mr. Bacon asked Ms. Ortiz when they create a JPA number, how are they categorizing the numbers, to explain how their system works as far as to why they would need 30 characters. Ms. Ortiz stated that was created by a different vendor, so she does not know where or how they got their naming convention from. Ms. Hernandez stated that they can follow up. Mr. Bacon asked that they please do that and asked Ms. Pranata if they can put this on the board for further discussion. Ms. Ortiz stated they did tell their vendor that they should limit their characters and not to use anything but dashes or spaces. Ms. Black stated that this comes up not just with MCI, and they have seen it with others, usually a contractor, she believes she has even seen it with AT&T Mobility at one point. She asked if an action item can be that all members go back and check their databases to find out what their maximum is. That this would be useful to know. Mr. Bacon stated that when they put the JPA number in, the initial numbers could be separated by a slash or something that would indicate that side is for their office use only, something in regards to that so they do not need to file it under the 30 numbers; only the first eight or nine. This is something they need to look at and everybody needs to go back and look at their database and see how many characters they allow and why there

are so many. See, if there is any way they can cut it down. They need to come up with an agreement where all parties involved come up with maybe a 20 alpha limit or cap it at 30. They cannot go more than 30 and this should definitely be opened up for further discussion. Ms. Ortiz asked if it would be a good idea to have Ms. Pranata email all the members to check. Mr. Bacon stated yes, this would be a good action item. Ms. Prescott stated that if there is a lot of contractors getting the Excel file off of the website, they can update the Excel file to just take or accept 30 characters. It will not allow them to put any more in there, this could be a way to curtail it as well. Mr. Bacon stated that he would like to see a cap at 15 or even 20. When trying to do a search engine and enter in 30 characters is just ridiculous. Ms. Prescott agreed, and if a space is missed or a hyphen is incorrect, they are hunting and pecking to find it. She stated again, because they have an excel spreadsheet that does not limit the number of characters, and they have never really run into this problem until just recently, they can fix the excel spreadsheet, so it does not take anymore. Where it does not allow so many characters. Ms. Ortiz stated that was a great idea. Ms. Prescott stated that everybody should take it back and see what they can handle in their databases. Mr. Bacon asked Ms. Pranata if she could send an email to the members. Ms. Pranata stated she will. Ms. Ortiz thanked Ms. Pranata and Ms. Black for this example. Ms. Black stated that there is one more part that when they do decide how many characters to cap, that she would like it updated in two places. The one sheet just shown, and then also in Section 18 Form 2 - Preliminary, she wrote a redline for that as well. Ms. Pranata opened up the example from Ms. Black on Section 18.1 for the members to review (see attached). Ms. Black asked Ms. Pranata if she could just send it out with the email, then Ms. Ortiz can look at it. Mr. Bacon inquired if an action item is necessary to edit the Excel Spreadsheet to put a cap on 30 characters. Ms. Black stated it can be added to her bullet since the topic is connected. Ms. Ortiz stated that this looked good to her and once the feedback came back from the other members, they can decide if they should stick with 30 characters or go with a lesser amount.

Agenda Item 6 – Guidelines Surrounding Denials (from Crown Castle – E. Carrion – 9/14/2020) - Ms. Ortiz opened to Guidelines Surrounding Denials which was from Crown Castle. Mr. Serrato stated Crown Castle does not have anything at this time and requested to table this for the next month's Routine Revision Meeting.

Agenda Item 7 – Item 1771: Form 48 sent for Incomplete Work (From Administrative Board meeting – 10/21/2020) – Ms. Ortiz opened to Form 48 sent for Incomplete work. She asked the members how they want to handle this. Right now, a member sends out a Form 48. The receiving member should field check it and when work is found not completed, a Form 7 is sent back to the member who sent the Form 48, letting them know that the work is not complete and to resend a revised Form 48 when they do complete the work. Ms. Hernandez stated that part of the issue is they have dispatched their fielder out to review it

when they did not need to go out there. So, should they bill the initiating member for that cost. Ms. Black stated that is an interesting idea and they could always add a Section 1.2 when they send the Form 7 back to them, or she asked if they want to create an Authorized Cost for this. Ms. Hernandez stated that she likes the Authorized Cost, but if they do a Section 1.2, then each individual member would create their own cost because labor is different. They can do that or put it to Authorized Cost when everybody agrees to a cost, like they did with 83 A and B. She stated that this is going to affect power companies mostly, but they have gotten several Form 48s stating that the new poles have been set, and when their fielders go out there they say the new pole is not out there. Mr. Bacon agreed that it is probably going to affect power companies, because if they were supposed to have set the new pole and transferred their facilities and all work should have been completed and they go out there and they cannot transfer because typically they have to go up five feet higher and nothing has been transferred, they wasted a crew going out to basically take a look at this, which is lost revenue on their side. A Section 1.2 to charge them would have to be an agreeable set rate for someone to go out and field. He does not think they can charge for a whole crew to go out there that was going to go out there. It would have to be one admin or fielder going out to check that the work has been completed, which would be maybe one hour out and one hour back to make sure the work has been completed. Ms. Hernandez stated she would like to clarify that it would be a fielder and they do not send a crew out unless they know the pole is out there. When they get a Form 48, they send their fielder out there to confirm that the work is complete, so it would be just one person. Mr. Bacon stated that would be AT&T California, correct because other companies may send a crew out there just based on the Form 48. He believes it can go both ways, but it seems so harsh. Ms. Hernandez stated that they can do a study to see how many, that she believes it was one of the power companies that brought it up, like City of Anaheim or City of Riverside. Ms. Ortiz did not recall who brought it up. Ms. Prescott stated that she believes it was City of Burbank. Ms. Hernandez stated that they can maybe do a study to see how often this happens. She knows they have had a few but not a lot. Mr. Bacon stated that if it happening all the time then it can be costly, or it is something that happens every now and a blue moon, either way they should not be sending a Form 48 unless the work is complete. He stated from time to time because of political pressure, what ends up happening, the admin side will get request from, whether it is AT&T California, Verizon, whoever it may be, that they are getting city council or pressure from customers that want a buddy pole to be removed. He believes the admin goes in and takes a look at the JPA and they create a Form 48 to basically bypass even doing a field check, which should not happen. The company that is going to send the Form 48 should not send it unless the job has been completed, regardless of the pressure that they are getting from the outside utility. He guarantees that is what is happening on their side. There are times where they go in and look at the job, and if they see the "as built" then they know the pole has been set, and they will create a Form 48 because their foreman aren't always consistent with sending out the Form 48 when the work has been completed. He

agreed they should do a study to see how often it happens and if they need to go forward with penalizing the member that is sending out the Form 48 and nothing has been done out there. Ms. Hernandez stated that since City of Burbank brought it up, they could have them discuss it. Mr. Bacon stated or City of Burbank can give some samples or a count of how many per year they are getting. It could be just a communication issue where they call the member and say they are getting those from them, and they are not completed. That does not pay the bills as far as sending a fielder out there to go out and find out nothing has been done. He stated that they move this to talk to City of Burbank and see if they can provide some samples or how many they are getting per year. Maybe open the doors to the company that they are getting them from that are not filling out the Form 48s or reporting that the Form 48 work has been completed. Ms. Ortiz asked Ms. Pranata if she could send an email to City of Burbank to request that information. Ms. Pranata stated she will send the email.

Agenda Item 8 – Item 1772: Multiple Pending JPAs on Emergency Replacement Poles – (from AT&T California – K. Black – 10/21/2020) – Ms. Ortiz opened to Multiple Pending JPAs on Emergency Replacement poles. Ms. Black stated that what she is proposing is an attempt to keep the integrity of the pole record accurate because in the past, they have received multiple Form 2's on the same pole. They do not know what is happening with the first Form 2 when they get the second one. She allowed the members to review her proposed verbiage (see attached). Ms. Hernandez stated she likes it, and it looks good. She stated that SCE was going to check with their internal to see if they could do that, because there is something about their work order. They cannot cancel a work order. Mr. Brown stated that was correct and that the design group has not gotten back to him yet, but that he did put that out there for them to take a look at it. Ms. Ortiz stated that Mr. Van Stryk sent a chat asking if this was only in the case of initiating members sending two JPAs for the same pole. Ms. Ortiz stated it was not, that it is for two different JPAs and two different members for the same pole. Ms. Hernandez stated no that this was when SCE sent a replacement JPA and a fire comes through and burned the original pole that was either never replaced, so if it was not replaced, they are asking that SCE cancel the JPA. If it was replaced prior to the fire, then they will ask that they final bill it so the second JPA is the fire JPA and asked Ms. Black if this was correct. Ms. Ortiz stated she was thinking of something else. Ms. Black stated this was correct. Mr. Bacon asked when Mr. Brown talks about the work orders that are going onto the JPAs, if they are SCE's internal work orders that are associated with that job that is going out to filed and change the pole or do whatever. The work orders if they are associated internally in house. Mr. Brown stated yes, they are internal inhouse. It depends on the scope of work because on one hand SCE may have a Rule 20 that is pending for the future. On the other hand, they may have a deteriorated pole where they need to replace that pole right now before the Rule 20 job even takes effect. From what he understands from Ms. Hernandez, the last conversation is why don't they cancel the Rule 20 until they are ready to perform the job. Right now, he is seeing if they can do that. Ms. Ortiz

asked Mr. Brown if he is going to check internally and hopefully have something for them in January. Mr. Brown stated he would.

Ms. Hernandez would like Mr. Brown to express how much cleaner this would be if they cancel the first JPA if the pole was not replaced. Mr. Brown stated that he will definitely bring that up.

Agenda Item 9 - Miscellaneous Items -

- Ms. Pranata had a question from the SCJPC staff. The staff mostly see *Bill After* on the final, so when they see *Bill First*, do they check it before they bill it. Ms. Hernandez stated no that it should not even be on the final. Mr. Brown stated it should not be and they were supposed to stop, but that he did not know if the SCJPC was still seeing them. Ms. Pranata stated that they still see *Bill After* on the final. Mr. Brown stated they are supposed to stop that, and he will follow up with that.
- Ms. Ortiz opened the discussion on High Fire Tier 3 JPA's with antennas. Mr. Brown stated that the thought they last left off where Ms. Hernandez was going to follow up with another meeting. Ms. Hernandez stated she will have to check with Jeremy because she thought he was going to talk to Mr. Brown's planner. She stated she will need to get back to Jeremy to see where they want to go with this. Mr. Bacon stated he was lost on this and asked Mr. Brown if this was because SCE wants to be notified when an antenna is going on or not if it is in the high fire area. Mr. Brown stated that it was brought up by Ms. Hernandez and that team and this is how it got on the agenda. Ms. Hernandez stated that what is happening is SCE, especially when there is a fire that has gone through, SCE is going out and replacing poles like for like. Mr. Brown agreed. Ms. Hernandez stated that when SCE does that, Rule 94 now is not compliant because the antenna was previously placed prior to Rule 94. Mr. Bacon agreed. Ms. Hernandez further stated it was compliant before the fire, but once the fire hit, like for like does not work. They are asking that SCE reach out to the wireless companies before they replaced the pole, and that is where the issues is. SCE just wants to get out there and replace the pole because they want to get the services back up. Now they cannot transfer their antennas or place the new antennas unless they get a taller pole. Mr. Bacon confirmed that they need the extra two feet. Ms. Hernandez stated yes, if not more. It is a catch 22 because the setting party is responsible for setting the pole for GO 95. By setting like for like they are in violation of GO 95. It is a catch 22 and they are trying to come up with a game plan so that this does not happen. Ms. Bacon stated that this makes sense. Ms.

Hernandez stated that she will follow up with Jeremy. This item is tabled and will be revisited at the next Routine Revision meeting.

Agenda Item 6 – Review of Action items/JPA Alerts –

- Ms. Pranata will send out an email to the members to have them check their internal databases on the character limits.
- Ms. Pranata will send an email to City of Burbank to see how often they get Form 48's when the work is not complete.
- Mr. Brown will check internally on the multiple pending JPAs for emergency pole replacements.
Ms. Hernandez will follow up with Jeremy and see where they stand with the High Fire Tier 3 JPAs with antennas.

The Meeting adjourned at 11:50 a.m. until January 20, 2021.

Anali Spencer – Committee Staff

PRELIMINARY JOINT POLE AUTHORIZATION INCREASED POLE SETTING DEPTH SEC 16.1C EXAMPLE 34

(1) The first transaction shows U1 placing a new pole 1' deeper.

(3) A note has been added to inform U2 of the increased setting depth.

(2) The proposed grade/space reflects the increased setting depth.

(4) The second transaction shows U1 replacing a pole and setting the new pole 1' deeper.

J.P. FORM 2-1 Rev 07/20

Preliminary

AUTHORIZATION FOR JOINT POLE TRANSACTION

SCJPC USE ONLY

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 hereon.

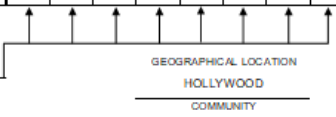
Date Prepared 8/1/2020 By In Field By Phone By Email Estimated Construction Start Date JPA Date Sent 8/2/2020 Confirming Agreement Date Completed Auth. No. U1-4567

UTILITY	REPRESENTATIVE	PHONE NUMBER/EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
U1	JONES	800-800-0000	CENTRAL	J. BROWN	684-2457
U2					

POLE NO.	Pole Length Anchor Size	Year Set	Pole Class Anchor Size	Record								Proposed								Item No.	LOCATION AND NATURE OF WORK <small>If not in accordance with Joint Pole agreement and routinizable reasons.</small>
				U1	U2							U1	U2								
																		U1 TO PLACE POLE SEC 3.1, 16.1-C	1		
4567-U1	45	2020	FT CL1															FIRST ST W/S 25' N/O COMMON WAY	2		
																		POLE BEING SET 1' DEEPER	3		
																			4		
																			5		
																		U1 TO REPLACE POLE SEC 7.11, 10.8, 16.1-C	6		
5678-U1	45	1997	FT CL2	39-10	23-5													FIRST ST W/S 125' N/O COMMON WAY	7		
																		U1 TO TRANSFER U2 TO NEW POLE	8		
																			9		
8756-U1	50	2020	FT CL1															FIRST ST W/S 126' N/O COMMON WAY	10		
																		POLE BEING SET 1' DEEPER	11		
																			12		
																			13		

POLE LEGEND:
 L = LOWER TOP (Item 5E)
 P = PULL BUTT
 T = TRANSPORT (Item 5B)
 S = SALVAGE
 D = DISPOSE (Item 5D)
 TN = TENANT
 C(OX) = FOOTAGE CUT
 SCZ = SAFETY CLEARANCE ZONE
 SDP = SECTION OF POLE
 ANCHORARM LEGEND:
 AR = ANCHORARM REMOVED
 AT = ANCHORARM TRANSFERRED

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



FORM 48 SENT _____

FINAL FORM 2 JOINT POLE AUTHORIZATION

EXAMPLE 35

- (1) Transfer all data from the Preliminary JPA to the Final JPA.
 - a. APPROVED column should have the approval name or 18.1D.
 - b. Type one item (Item No. or Authorized Costs) per line.
- (2) Leave the Date Completed section empty. The SCJPC office will enter this date.
- (3) Enter the Form 48 date sent.

Transfer all data from Preliminary to Final.

Preliminary 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 herein.

J.P. FORM 2-1 Rev 07/20

PAGE NO. 1 OF 1

Prepared: 1/1/2020 By: In Field Phone: By: Email: Date Completed: 2/20/2020 Estimated Construction Start Date: 2/20/2020 JPA Auth. No. U16589

UTILITY	REPRESENTATIVE	PHONE NUMBER/EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
U1	JONES	MJONES@U1.COM	CENTRAL	J.BROWN	510-2345
U2	JOHNSON	DJOHNSON@U2.COM	PASADENA	M.SMITH	W02345-51120
U3	MILLER	SMILLER@U3.COM	SOUTHERN	R.GREEN	C80-7214

POLE NO.	File Length	Year Set	File Class	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK <small>If not in accordance with Joint Pole agreement and routine-date reasons.</small>
				18KV U1	C U2	C U3	18KV U1	C U2	C U3		
5678-U1	50	85	FT 2	100			43-10	27-5	22-4		U2 & U3 TO PURCHASE SECTION 4.0 & 12.3
	1"		E	100			.34	.33	.33	111B	4TH ST A/N N/S 21' E/O GOOD AV
6789-U2	50	74	FT 2	43-10	27-5	22-4	43-10	27-9			U1 TO RELINQ SE 5.1A & 17.0
						T22			T22		4TH ST A/N N/S 30' E/O GOOD AV

POLE LEGEND: L = LOWER TOP (Item SE)
 P = FULL (Item SA) CAX = FOOTAGE CUT
 FT = FULL BURY SCZ = SAFETY CLEARANCE ZONE
 T = TRANSPORT (Item SB) SDF = SECTION OF POLE
 S = SALVAGE ANCHORARM LEGEND:
 A = ANCHORARM REMOVED
 AT = ANCHORARM TRANSFERRED
 TN = TENANT

FORM 48 SENT _____

ALHAMBRA COMMUNITY

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 herein.

J.P. FORM 2-1 Rev 07/20

PAGE NO. 1 OF 1

Prepared: 1/1/2020 By: In Field Phone: By: Email: Date Completed: 2/20/2020 Estimated Construction Start Date: 2/20/2020 JPA Auth. No. U16589

UTILITY	REPRESENTATIVE	PHONE NUMBER/EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
U1	JONES	MJONES@U1.COM	CENTRAL	J.BROWN	510-2345
U2	JOHNSON	DJOHNSON@U2.COM	PASADENA	M.SMITH	W02345-51120
U3	MILLER	SMILLER@U3.COM	SOUTHERN	R.GREEN	C80-7214

POLE NO.	File Length	Year Set	File Class	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK <small>If not in accordance with Joint Pole agreement and routine-date reasons.</small>
				18KV U1	C U2	C U3	18KV U1	C U2	C U3		
5678-U1	50	85	FT 2	100			43-10	27-5	22-4		U2 & U3 TO PURCHASE SECTION 4.0 & 12.3
	1"		E	100			.34	.33	.33	111B	4TH ST A/N N/S 21' E/O GOOD AV
6789-U2	50	74	FT 2	43-10	27-5	22-4	43-10	27-9			U1 TO RELINQ SE 5.1A & 17.0
						T22			T22		4TH ST A/N N/S 30' E/O GOOD AV

POLE LEGEND: L = LOWER TOP (Item SE)
 P = FULL (Item SA) CAX = FOOTAGE CUT
 FT = FULL BURY SCZ = SAFETY CLEARANCE ZONE
 T = TRANSPORT (Item SB) SDF = SECTION OF POLE
 S = SALVAGE ANCHORARM LEGEND:
 A = ANCHORARM REMOVED
 AT = ANCHORARM TRANSFERRED
 TN = TENANT

FORM 48 SENT 3/20/2020

ALHAMBRA COMMUNITY

COSTS AND BILLING DATA

BILLING CODES

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

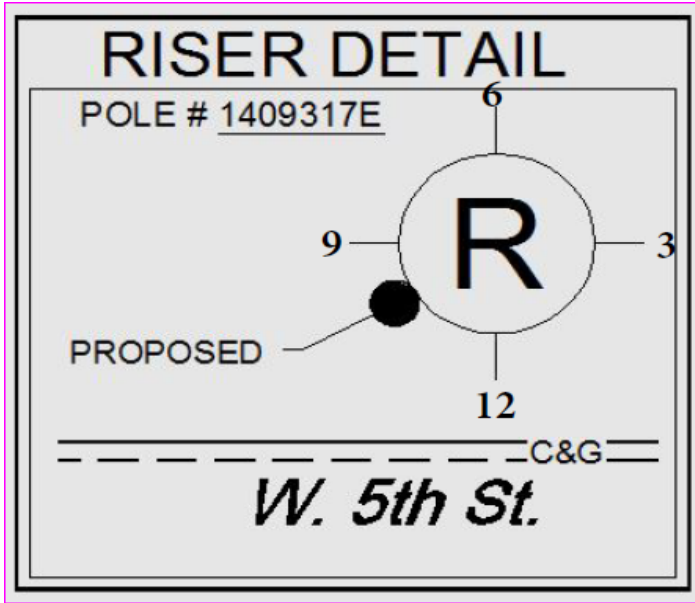
BILL CODE	AMOUNT DUE		ACCOUNTING DIRECTIONS
	UTILITY TOTAL AMT	UTILITY TOTAL AMT	
	TOTAL AMT	TOTAL AMT	
	AMOUNT	AMOUNT	

J/P RISER NOTIFICATION FORM 9

DATE 8/18/2020 **NG** **TO PLACE RISER(S) SECTION 3.4** **ACCTNG DATA:** MCI-VZN-LSA_S-EX_1801CAPZ.158_AE01

UTILITY	REPRESENTATIVE	PHONE NUMBER
From: <u>MCI</u>	<u>CARMEN OLER</u>	<u>951-566-7054</u>
To: <u>E</u>	<u>WAYNE BROWN</u>	<u>(909) 548-7195</u>
To: <u>HSO</u>	<u>Cory R Crawford</u>	<u>(714) 237-6610</u>
To: <u>NG</u>	<u>Joe Serrato</u>	<u>(408) 468-5564</u>
To: _____	_____	_____
To: _____	_____	_____
To: _____	_____	_____
To: _____	_____	_____

POLE NO.: <u>1409317E</u>		LOCATION: <u>5TH ST N/S 64' W/O NEWHOPE ST</u>	
COMMUNITY <u>SANTA ANA</u>		C/L OF: <u>5TH ST</u>	
1:00 _____	5:00 _____	9:00 _____	
2:00 _____	6:00 _____	10:00 <u>NEW 3" COMM RISER</u>	
3:00 _____	7:00 _____	11:00 _____	
4:00 _____	8:00 _____	12:00 _____	
COMMENTS: <u>New 3" Riser @ 10:00. See Diagram below</u>			



Date: 9/11/2020

JPA #: NGCBRSFUSD052

Job #: _____

J.P. MEMORANDUM

FORM 7

Use for only **minor** additions, deletions or changes to authorizations.

Utility

Representative/Signature

Phone / Email

To: NG _____

To: HSO _____

To: _____

From: E 0 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": ATS is purchasing interest on pole 335906E on ATSRIVR35JP15. Please add ATS to header and loading and resubmit a revised JPA.

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

POLE LEGEND:
 L = Lower Top
 P = Pull
 PB = Pull Butt
 T = Transport
 S = Salvage
 D = Dispose
 TN = Tenant

ANCHOR LEGEND:
 AR = Anchor Removed
 AT = Anchor Transferred

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

GEOGRAPHICAL LOCATION:

FONTANA
 COMMUNITY



AUTHORIZATION FOR JOINT POLE TRANSACTION

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

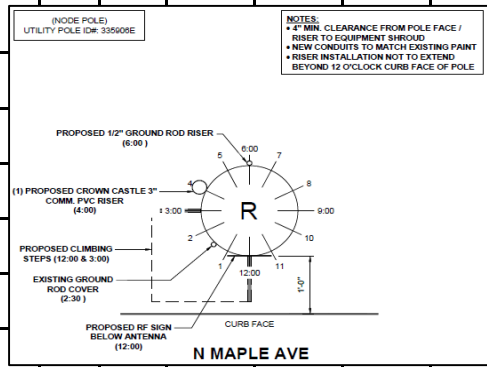
Date Prepared 8/31/2020

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

Date Sent 8/31/2020 Confirming Agreement _____ In Field By Telephone Est. Const. Start _____ No. of Pages 1 J.P. Auth.No. NG-CBRSFUSD052

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
E	Michelle Arellanes		Camile Bowie		Denied
HSO	Cory Crawford				
NG	Earle Carrion	Dublin	J. Serrato <i>Earle Gerard Carrion</i>	Alameda	O25240

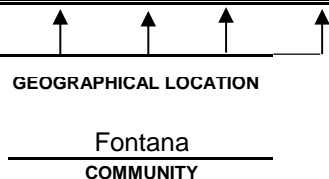
POLE NO.	Pole Length Anchor Size	Year Set	Pole Trt Class Anchor Direct.	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				E	HSO	NG	E	HSO	NG		
denied					C			C	ANT		NG PURCH SCE RELINQ SEC 4.2, NG PL ANT SEC 3.15, RISERS SEC 3.4 1
335906E	40	28	FT		23'		NI	27 - 9	34 - 7		MAPLE AV N/E COR/O MC CAULEY AV EXTD 2
											ALL ANT CLEARANCES ADEQUATE 3
											NEW 3" RISER @ 4:00 4
											NEW 1/2" GRND RISER @ 6:00 4
											NG PURCH EXISTING SUNESYS ATTACH UNDER SCE TENANCY 5
											SCE HAS NO ATTACHMENTS ON POLE - POLE IS NOW COMM-ONLY. 6
											SCE OHG'S DEAD END ON POLES LOCATED ON EITHER SIDE OF 335906E 7
											SCE ONLY: ANT TO BE FED LV PWR BY EXIST PWR SOURCE. 3RD PARTY WIRELESS PKG DOES NOT APPLY 8
											9
											SCE RELINQ - HSO TO RENUMBER POLE 10
											ATS is purchasing interest on ATSRIVR35JP15 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.



VP/J.P.-03

Rev. Jul 2013



Utility

Representative/Signature

Phone / Email

J.P. MEMORANDUM

FORM 7

Use for only **minor** additions, deletions or changes to authorizations.

Date: 11/27/2019

JPA #: NG520666-SP2IE0037-R01

Job #: _____

To: NG _____
 To: _____
 To: _____
 From: E Michelle Arellanes 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": JPA's with antenna placements must only have one pole on them. Additionally ATS is purchasing interest on poles 4410854E & 4632507E on
 ATS-RIV-R19-JP09. Resubit two separate JPA's with ATS on the header and loading. Copy of pending ATS JPA is attached for your reference. Thank you.

POLE NO.	Pole Length	Year	Pole Treat	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK 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:
 L = Lower Top
 P = Pull
 PB = Pull Butt
 T = Transport
 S = Salvage
 D = Dispose
 TN = Tenant

ANCHOR LEGEND:
 AR = Anchor Removed
 AT = Anchor Transferred

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

GEOGRAPHICAL LOCATION:

FONTANA
 COMMUNITY

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 10/11/2019

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

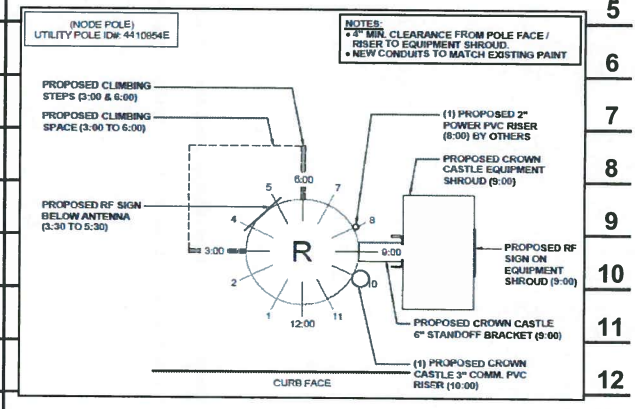
Date Sent 10/21/2019

Confirming Agreement In Field By Telephone Est. Const. Start _____

No. of Pages 2 J.P. Auth.No. NG520666-SP2IE0037-R01

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
E	Michelle Arellanes		Valerie Mitwasi		Denied
NG	Earle Carrion	Dublin	J. Serrato	Alameda	SP2/SB56XC801

POLE NO.	Pole Length	Year Set	Pole Trt Class	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				E	NG	ATS	E	NG			
2						ATS					
DENIED				L			L	ANT			NG TO PURCH 4.0, PL ARM/ANT SEC 3.15, RISERS SEC 3.4
4410854E	70	99	FT / CL1	100		26-1	61-26 24-6	29-5			BASELINE AVE S/S 254' W/O CHERRY AVE
ATS 4.0 ON ATS-RIV-R19-JPO4 / 409526475											
											NEW 2" RISER @ 8:00, NEW 3" RISER @ 10:00
											NG PURCH TO CONVERT EXIST TN ATTCH TO NG-OWNERSHIP



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

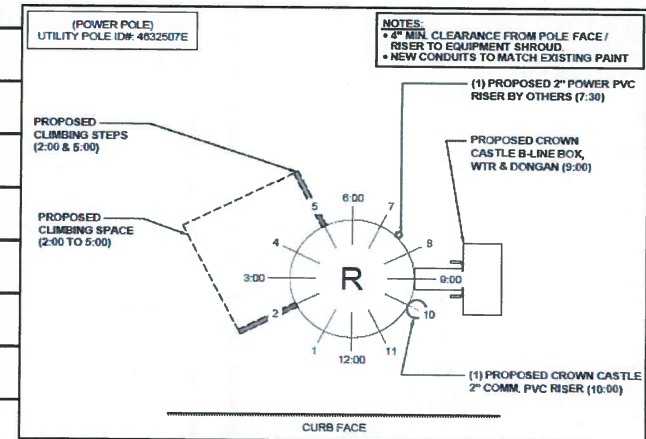
Show Quantity of Items to be billed in the Column of Party to be Paid.

GEOGRAPHICAL LOCATION
 FONTANA
 COMMUNITY

VP/J.P.-03
 Rev. Jul 2013

RCVD BY JPO 10/21/19 PG

POLE NO.	Pole Length	Year Set	Record		Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Pole Trt		E	NG	E	NG			
			Class	Anchor Direct							
DENIED				L		L	C			NG PURCH SEC 4.0, RISER SEC 3.4	1
4632507E	75	07	FT / 4H	100		66 - 34 26 - 1 24 - 6	25 - 1			BASELINE AVE S/S 144' W/O CHERRY AVE	2
ATS 4.0 ON ATS-RN-R19-JP04											
											3
										NG PURCH TO CONVERT EXIST TN ATTCH TO NG-OWNERSHIP	4
										NEW 2" RISER @ 7:30, NEW 2" RISER @ 10:00	5
											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

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

FONTANA
COMMUNITY

4500

AUTHORIZATION FOR JOINT POLE TRANSACTION

4095 20 475

Date Prepared 9/10/2018

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

Date Sent 9/13/2018

Confirming Agreement

In Field

By Telephone

Est. Const. Start

No. of Pages 3

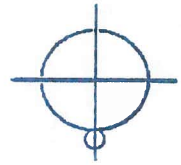
J.P. Auth. No.

ATS-RIV-R19-JP04

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
E	H. FEUER	DESERT TRANS	M. WAZIEWSKI	RATIO	
FTR	LAURA CESMAT				
ATS	ADAM FISHER (909) 647-7657	FONTANA	DAN GARDEN (909) 421-3316	SAN BERNARDINO	6715-1867

9

POLE NO.	Pole Length Anchor Sta	Year Set	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Pole Tr Class	Anchor Descr									
			E										
			12KV			E	ATS						
4632508E	75	2012	FT/CLH4	ALL		68-34 25-7	26-1					ATS TO PURCH SEC 4.0, 3 4, & 12.0	1
				TN24		TN 25 TN 24						S/E C/O BASELINE AVE, & CHERRY AVE.	2
				TN20								ATS TO PL NEW 2" RISER (6 00)	3
	3/4"	ANC	E				ALL					ATS TO PL 3/4" ANC (E) L=20'	4
												- PLEASE REVISE POLE LOAD -	5
													6
													7
													8
													9
						12KV							10
4632507E	75	2007	FT/CLH4	ALL		68-34 25-7	26-1					ATS TO PURCH SEC 4.0	11
				TN25		TN 25 TN 24						BASELINE AVE, S/S APPROX 34' W/O CHERRY AVE	12
												- PLEASE REVISE POLE LOAD -	13



RISER 1
4632508E

POLE LEGEND: L = LOWER TOP (Item 6E)
 P = PULL (Item 5A) C(XX) = FOOTAGE CUT
 PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE
 T = TRANSPORT (Item 6B)
 S = SALVAGE
 D = DISPOSE (Item 6D)
 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

FONTANA
COMMUNITY

RTN TO ATS 10:11:10AM VP/J.P.-03
Rev. Jul 2013

POLE NO.	Pole Length Anchor Size	Year Set	Pole Ttl		Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Class	Anchor Direct.	E				E	ATS					
					12KV					12KV 12KV	C			ATS TO PURCH SEC 4.0	1
3 4410854E	70	1999	FT/ CL 1		ALL					61-29 25-7	26-1			BASELINE AVE, S/S APPROX 233' W/O CHERRY AVE	2
					TN24					TN 25				- PLEASE REVISE POLE LOADS -	3
					TN25					TN 24					4
					12KV					12KV 12KV	C			ATS TO PURCH SEC 4.0	5
4 X16871E	70	1988	FT/ CL 1		ALL					61-29 25-7	26-1			S/S BASELINE AVE., APPROX. 413' W/O CHERRY	6
					TN24					TN 25				- PLEASE REVISE POLE LOAD -	7
					TN26					TN 24					8
					12KV					12KV 12KV	C			ATS TO PURCH SEC 4 0	9
5 4410852E	70	1999	FT/ CL 1		ALL					61-29 25-7	26-1			S/S BASELINE AVE, APPROX. 593' W/O CHERRY AVE	10
					TN24					TN 25				- PLEASE REVISE POLE LOADS -	11
					TN25					TN 24					12
					12KV					12KV 12KV	C			ATS TO PURCH SEC 4 0 & 3.4	13
6 X16875E	70	1988	FT/ CL 1		ALL					61-30 24-6	25-1			BASELINE AVE, S/S APPROX 777' W/O CHERRY AVE	14
					TN24					TN 24				ATS TO PL NEW 2" RISER (6.00)	15
					TN25					TN 23				- PLEASE REVISE POLE LOADS -	16
															17
															18
															19

POLE LEGEND: L = LOWER TOP (Item 6E)
 P = PULL (Item 5A) C(XX) = FOOTAGE CUT
 PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE
 T = TRANSPORT (Item 6B)
 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
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 Party to be Paid.



Example 1 edits

8. Joint Pole Authorization number is assigned by issuing Member. The Joint Pole Authorization number shall begin with the ~~current~~ Initiator's Member's code and can have a maximum of 30 alpha or numeric characters only. The only exceptions are blank spaces or hyphens within the 30 maximum character count.

RECORD FORMS

18.0 Record Forms

The forms used for expediting joint pole work and recording transactions are listed below:

Form #	Form Name
2-1	Preliminary Joint Pole Authorization
2-2	Preliminary Joint Pole Authorization
2-1 FINAL	Final Joint Pole Authorization
2-2 FINAL	Final Joint Pole Authorization
Form 7	Joint Pole Memorandum
Form 9	Joint Pole Riser Notification
Form 11	Notice of GO 95 Non-Conformance
Form 12	Pole Record
Form 16	Reallocation of Space
Form 44	Bill of Sale
Form 48	Notice of Work Completed
Form 49	Tracer

Hard or soft copies shall be provided as agreed by the parties.

(Revised January 2015)

18.1 Form 2 - Preliminary Joint Pole Authorization

Any agreement to undertake joint work must be confirmed in writing by using this form. This is authority to undertake joint work as specified. Member initiating transaction shall make necessary copies for each Member involved, all of which must be approved by an authorized representative of each involved Member. Approval may be by signature of the authorized representative to be shown on the forms in the space provided, or by the authorized representative's name, followed by the written initials of a delegated representative confirming the agreement. Names of representatives effecting agreement must be specified in space provided. Members that have various designated District, Division, or Exchange areas should identify the appropriate area by name. **The Joint Pole Authorization number is assigned by issuing Member. The Joint Pole Authorization number shall begin with the Initiator's Member code and can have a maximum of 30 alpha or numeric characters only. The only exceptions are blank spaces or hyphens within the 30 maximum character count.**

18.1-A Preparation of Form 2 Preliminary Joint Pole Authorization

By agreement, any Member may be designated as the constructing Member in joint work.

The Member initiating Form 2 Preliminary Joint Pole Authorization shall specify its Authorization number and all required details of the agreement.

The Joint Pole Authorization number shall begin with the current member's code. The Form 2 shall include, but is not limited to:

- (a) Pole Number
- (b) Nature of work

- (c) Applicable Routine Section Number
- (d) Designation of involved Members
- (e) Circuits
- (f) Interest
- (g) Grade
- (h) Space
- (i) Pole/equipment data, including jointly owned arms, anchors, risers, wireless and broadband equipment.
- (j) Other essential record data i.e. tenants, power communication (P.Comm)
- (k) Authorized Costs item number and number of items where required
- (l) Police and/or fire report or case number when applicable and available
- (m) Provide billing information when applicable billing sections are used
- (n) Estimated construction start date
- (o) Date sent
- (p) Date prepared
- (q) Pole Class for wood poles
- (r) Additional notes such as pending JPA numbers or corrections per field conditions
- (s) Pole loading analysis. NOTE: (1) Members cannot dictate pole loading method and format however must meet all GO95 requirements (2) Section 4.1 refer to the section (Revised March 2018).

The Preliminary Form 2 shall be limited to 10 pages.

Where a specific transaction involves special agreement, it shall be designated as such on Joint Pole Authorization. (See Section 1.2)

It is the responsibility of all Members involved in the Joint Pole Authorization to see that data and details of the agreement are correct. The date Joint Pole Authorization is sent shall be used in completing the billing for structural and salvage values; except in replacements, the date poles are set shall apply.

Any deviation shall be by agreement of the Members involved and noted on the Joint Pole Authorization. Section 20 shows Member code letters and abbreviations to facilitate preparation of Joint Pole Authorization.

Where jointly owned poles are to be removed from service, the Joint Pole Authorization must designate which Member is to pull, transport, and dispose/salvage poles as specified in Section 5.0.

To insure correct spotting of poles on record maps, it is essential that locations be accurately recorded (see Section 15.4). It is important, both for map and field reference purposes, to correctly give the City, Town, etc., in which the poles are actually located. (Revised January 2015)

RECORD FORMS

18.0 Record Forms

The forms used for expediting joint pole work and recording transactions are listed below:

Form #	Form Name
2-1	Preliminary Joint Pole Authorization
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Form 44	Bill of Sale
Form 48	Notice of Work Completed
Form 49	Tracer

Hard or soft copies shall be provided as agreed by the parties.

(Revised January 2015)

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Any agreement to undertake joint work must be confirmed in writing by using this form. This is authority to undertake joint work as specified. Member initiating transaction shall make necessary copies for each Member involved, all of which must be approved by an authorized representative of each involved Member. Approval may be by signature of the authorized representative to be shown on the forms in the space provided, or by the authorized representative's name, followed by the written initials of a delegated representative confirming the agreement. Names of representatives effecting agreement must be specified in space provided. Members that have various designated District, Division, or Exchange areas should identify the appropriate area by name.

18.1-A Preparation of Form 2 Preliminary Joint Pole Authorization

By agreement, any Member may be designated as the constructing Member in joint work.

The Member initiating Form 2 Preliminary Joint Pole Authorization shall specify its Authorization number and all required details of the agreement. The Joint Pole Authorization number shall begin with the current member's code. The Form 2 shall include, but is not limited to:

- (a) Pole Number
- (b) Nature of work

- (c) Applicable Routine Section Number
- (d) Designation of involved Members
- (e) Circuits
- (f) Interest
- (g) Grade
- (h) Space
- (i) Pole/equipment data, including jointly owned arms, anchors, risers, wireless and broadband equipment.
- (j) Other essential record data i.e. tenants, power communication (P.Comm)
- (k) Authorized Costs item number and number of items where required
- (l) Police and/or fire report or case number when applicable and available
- (m) Provide billing information when applicable billing sections are used
- (n) Estimated construction start date
- (o) Date sent
- (p) Date prepared
- (q) Pole Class for wood poles
- (r) Additional notes such as pending JPA numbers or corrections per field conditions
- (s) Pole loading analysis. NOTE: (1) Members cannot dictate pole loading method and format however must meet all GO95 requirements (2) Section 4.1 refer to the section (Revised March 2018).

The Preliminary Form 2 shall be limited to 10 pages.

If a pole listed on a new Form 2 is also listed on a prior Form 2 with the same section codes, the Initiating Member must do one of the following items, to ensure the pole record is accurate:

1. Final Bill the first F2 or cancel it. or
2. Issue the second F2 with a "BILL FIRST" note in the Location and Nature of Work, listing the first F2 to bill first.

Where a specific transaction involves special agreement, it shall be designated as such on Joint Pole Authorization. (See Section 1.2)

It is the responsibility of all Members involved in the Joint Pole Authorization to see that data and details of the agreement are correct. The date Joint Pole Authorization is sent shall be used in completing the billing for structural and salvage values; except in replacements, the date poles are set shall apply.

Any deviation shall be by agreement of the Members involved and noted on the Joint Pole Authorization. Section 20 shows Member code letters and abbreviations to facilitate preparation of Joint Pole Authorization.

Where jointly owned poles are to be removed from service, the Joint Pole Authorization must

designate which Member is to pull, transport, and dispose/salvage poles as specified in Section 5.0.

To insure correct spotting of poles on record maps, it is essential that locations be accurately recorded (see Section 15.4). It is important, both for map and field reference purposes, to correctly give the City, Town, etc., in which the poles are actually located. (Revised January 2015)