

Southern California Joint Pole Committee

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September 15, 2021

A meeting of the **Routine Revision Committee** took place on the above date, **at 12:47 p.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communication
Mr. Wayne Brown	Southern California Edison
Ms. April DeBarge	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Ms. Camile Bowie	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Mr. Lex Treepaisan	Frontier Communications
Mr. Earle Carrion	Crown Castle NG West Inc.
Mr. Aarize Dizon	Crown Castle NG West Inc.
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. Barry Consulter	AT&T California
Ms. Tara Andrews	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Mr. Victor Cortez Jasso	City of Banning
Mr. Ben Coffey	City of Banning
Mr. Jeremy Harmon	Verizon Wireless
Ms. Yvonne Johnson	AT&T Mobility
Mr. Jim Todaro	AT&T Mobility
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Mr. Alex Parra	City of Riverside
Mr. Richard Soriano	City of Banning
Ms. Claudia Arellano	City of Vernon
Ms. Lynne LaFrenais	Bear Valley Electric Services Inc.
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Ms. Ortiz called the meeting to order at 12:47 p.m.

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

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

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

Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015) –Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples. Ms. Ortiz opened to the SOP and the transfer charges for Example 31 and Section 7.0. She stated she emailed them to Ms. Pranata this morning. Ms. Pranata asked what Ms. Ortiz would like to review first. Ms. Ortiz stated they could review the Section 7.0 (see attached). She stated she was unsure if that was where the members wanted to add to, but she kept it simple with adding a note. She asked the members to review and add their thoughts. Ms. Mitwasi stated she thought it worked. Ms. Ortiz asked if there were any objections. Ms. Ortiz stated that SOP was only on the example and was wondering if it should be added to the glossary as well. Ms. Mitwasi agreed. Ms. Ortiz stated that they could add it to the glossary to explain what SOP is because other than in Section 7 it would only be on the Example 31. Ms. Ortiz stated that she can write something up for the glossary to present at the next month's Routine Revision meeting. Ms. Ortiz stated that on Example 31 (see attached) she added number 4 which is the same as what was added to Section 7.0. She asked if there were any objections to this. There were none from the members. Ms. Ortiz stated that she will work on a definition for SOP for the glossary to review at the next meeting and if the members are ok with everything then it can all be presented at the following Administrative Board meeting. Ms. Mitwasi agreed. Ms. Ortiz asked if there were any other examples that the members would like to review. There were no comments or concerns at this time.

Agenda Item 4 – Guidelines Surrounding Denials (from Crown Castle – E. Carrion – 9/14/2020) - Ms. Ortiz opened to Guidelines Surrounding Denials which was from Crown Castle. Ms. Ortiz stated that they had a good discussion last month and Mr. Carrion was going to take it back and simplify the proposed verbiage. Mr. Carrion stated he did not have the chance to revise and asked to table this item for the next month's Routine Revision meeting.

Agenda Item 5 - Item 1772: Multiple Pending JPAs on Replacement Poles – (from AT&T California – K. Black – 10/21/2020) – Ms. Ortiz opened the discussion to Multiple JPAs on Emergency Replacement Poles. The members were going to take back Ms. Black's proposed verbiage and come back with some feedback. She asked if any members had anything to bring up or discuss. Ms. Ortiz asked to view Ms. Black's proposed verbiage. Ms. Black stated she called it the bill first and that she did not know how to make her example look like Ms. Ortiz's so she put the word document with the excel document and Ms. Pranata would need to show the example. Ms. Pranata asked if it was the one Ms. Black

had emailed. Ms. Black stated yes but they could first look at the most recent Section 18.1 verbiage she sent where Ms. Mitwasi had requested to change the word “prior” to “pending” (see attached) which Ms. Black preferred that verbiage. Ms. Black reviewed the verbiage “If a pole listed on a new Form 2 is also listed on a pending Form 2 the Initiating Member must do one of the following, to ensure the pole record is accurate: 1. Final Bill the first pending F2 or cancel it or, 2. Issue the second F2 with the pending F2 to “BILL FIRST” as a note in the Location and Nature of Work.” Ms. Ortiz stated it was clear to her and asked if there was any other feedback on this. Ms. Black asked if this could be moved to discussion for the next month since there were no issues. Ms. Ortiz asked if there were any objections. Mr. Bacon stated he had none. Ms. LaFrenais stated that she worked with both Ms. Ortiz and Ms. Black on this particular issue that she had. She stated that she was fine with tabling this until the next month’s meeting. Ms. LaFrenais stated that when she reviewed this with Karen, she stated she would reject it with the note on the JPA to submit. Ms. LaFrenais was not sure where to go from there. Ms. Black asked who was going to reject it. Ms. LaFrenais stated it was Ms. Kathleen Allen, when she trained with her last month that this example was used. Ms. Pranata stated that she had to double check that the correct agenda was displayed. She opened the correct agenda and stated that Ms. LaFrenais items were on this agenda. Ms. Black asked if they could get to Ms. LaFrenais items first because they were tying into her item, and she did not understand and wanted to see what Ms. LaFrenais was talking about. Ms. Pranata opened Ms. LaFrenais email in the packet (see attached). Ms. LaFrenais stated that she had worked on this with Ms. Black. Ms. LaFrenais stated Ms. Black explained what to put on the JPA to submit since there were pending JPA’s that were 20 years old, so she went and updated it as Ms. Black had explained. Ms. LaFrenais stated that when she was doing the training with Ms. Allen two weeks later, Ms. Allen stated that what Ms. LaFrenais submitted would have been rejected. Ms. LaFrenais stated she was unsure how to proceed on this. Ms. LaFrenais stated that what Ms. Black had indicated was the other JPA had to bill first which is what she had put on the JPA. Ms. Black stated that she would like to see the example because she was unsure if she explained to Ms. LaFrenais incorrectly, but that if Ms. Allen was rejecting it, she would like to hear what she had to say. Ms. Allen stated she was trying to remember the example. Ms. LaFrenais stated that this was the JPA where Sprint was on it, and it was rejected because they had an outstanding JPA from 2003. Ms. Allen stated that Ms. Black informed Ms. LaFrenais correctly, but that the reason it would be rejected at SCJPC was because if there is a bill first notated on the JPA, that JPA must finalize prior to SCJPC looking at the JPA that is coming through. That is the rule as of now. Ms. Allen stated that if Ms. LaFrenais is not having SPR finalized the billed first JPA and it does not match the SCJPC record, even with the bill first notated, SCJPC would reject that JPA. Ms. Ortiz looked over the JPA. Ms. Black stated that she may have forgotten to inform Ms. LaFrenais about how she would need to reach out to SPR to ask them to bill their JPA first because they are being held up on the billing. She stated that Ms. Allen was correct as well as the reason why it was rejected. Ms. Black stated that this is where all the

members need to work together to help each other to be able to bill on time. Ms. Ortiz stated that she will authorize that SPR JPA to final bill it because it has been quite a while. Ms. LaFrenais stated that she does not know why the Sprint JPA was held up for quite a while. Whether its being held up by the SCJPC or Sprint, the reason is unknown. Ms. Black stated that was ok that Ms. LaFrenais just needs to reach out to Sprint and let them figure out why its being held up. Ms. Black stated to explain why Ms. Allen cannot bill this is because Ms. LaFrenais made the record side be what their proposed was and that does not match. Ms. LaFrenais stated that was correct. Ms. Black stated that does not match the SCJPC's website which is why the office cannot complete it without Sprint doing their JPA first. Ms. LaFrenais stated she understood that and asked that reaching out to Sprint because she does not know why their 2003 JPA is being held up. She stated she could reach out to Sprint and explain what she would like to submit to the JPA and get it approved. Ms. LaFrenais stated that it will just sit in her cue until Sprint's is approved. Ms. Ortiz stated that on the JPA she was seeing, Sprint would need to final bill their JPA and then be on record. She stated that Ms. LaFrenais will need to submit a final for the poles because the JPA was to have Sprint purchase unauthorized but when Sprint final bills their JPA they would have already purchased on the pole. Ms. LaFrenais stated that she did make the adjustment and what was being presented was the original JPA not the modified JPA that was submitted which she stated Ms. Ortiz and Ms. Black should have. Ms. Ortiz stated that she will look at the revised copy of the JPA and once Sprint final bills their JPA then they can go ahead and process Ms. LaFrenais' revised JPA. Ms. Pranata asked if Ms. Ortiz was suggesting Ms. LaFrenais email her directly. Ms. Ortiz stated yes, she could email her. Ms. LaFrenais asked who was speaking that she should email, and Ms. Ortiz informed her she could email her. Mr. Harmon stated that Ms. Smith should be copied. Ms. Ortiz stated yes Ms. Smith should be copied. Ms. LaFrenais stated that she did make all the corrections that had been requested and also put the items that Ms. Black had indicated, and she was just waiting for Sprint to final bill. Ms. Smith stated that they would take a look at it. Ms. LaFrenais stated that Ms. Black's revision she had the JPA on billing first, that this would be a great example of that. Ms. Ortiz agreed. Mr. Harmon with Verizon Wireless stated he was confused because he thought that when they had that situation, that they just site that but it does not stop the actual processing of their purchasing rearrangement. That they do their best to record what is previously being done with the presumption that it is going to go off. That it is past the 45 days, and he was confused about that. Ms. Ortiz stated the side of the JPA does not stop and continues but what holds up is the final billing process. Ms. Ortiz stated that for Ms. Black's proposed verbiage regarding the Section 18 revision, she asked if the members were good to go with it and if it could be presented at the Administrative Board. Mr. Carrion stated he would like to ask a question about the verbiage. He wanted to know if it mentioned the first item to cancel the JPA, who would be canceling. He stated where it says, "final bill the first pending Form 2 or cancel it." Mr. Harmon stated that it would be the initiating member, as in the case of the recently reviewed example it would be Sprint where they can say

they forgot to bill it, or it did not get billed and they can pull it out and cancel it. Ms. Ortiz stated that it states the "Form 2, the initiating member must do one of the following." Mr. Carrion asked to confirm it was the initiating member of the Form 2 that is pending. Ms. Ortiz agreed. Mr. Carrion stated that this was getting confusing. Ms. Mitwasi asked if this was regarding an initiating member with their own pending JPA or if it was an initiating member with a pending JPA from another member that initiated it. Mr. Carrion stated that if Member A is waiting on Member B's JPA, Item 1 references that Member B should cancel it or final bill it. The members did not understand Mr. Carrion's example. Mr. Carrion stated that NG issues a JPA, and Sprint has a pending JPA on it. Item 1 stated the initiating member should final bill or cancel it. He asked if that meant Sprint should either final bill or cancel their JPA. Ms. Ortiz stated that was correct. Mr. Carrion stated he wanted to make sure this was correct that NG was not canceling on Sprints behalf. Ms. Ortiz stated that was correct and if they needed to modify the verbiage. Ms. Mitwasi stated that it needs to be clarified. Ms. Black stated she understood what Mr. Carrion was explaining and that it was a great upgrade. She stated that she could fix it fast by adding to the sentence is also listed on a pending Form 2, the initiating member "of that pending Form 2 must." Ms. Black asked if Ms. Pranata could type that in. Ms. Black stated that after the Initiating Member they could add of the pending Form 2. Ms. Ortiz stated they could add "of the first pending Form 2." Mr. Harmon asked if this was all made based on the belief that it was going to be done on a JPA form where they would be doing something like requesting that the party that initiated final bill or cancel, meaning on the JPA there is a pending next to that, but the requester is not the initiating member. He further stated that SCE or whoever Verizon Wireless is requesting final bill or cancel the Form 2, the initiating form, because if work is going to be done on the pole but Verizon Wireless is not the initiating member, and they cannot force but need to request that be done through some format. Mr. Harmon stated that on the initial Form 2 there is a pending Form 2, and it is SCE then Verizon Wireless would ask to please final bill or cancel which he wanted to know if that would be the actual request to perform said action. Ms. Black explained to Mr. Harmon the scenario and why it was important. Ms. Black informed Ms. Mitwasi that she would be using SCE as an example because that is where it came up from. Ms. Black stated that AT&T California has a pole and SCE has the pole already on a Form 2 to be replaced and a couple of years later AT&T California gets the same pole to be replaced or removed or something. She stated whatever order it is, something is happening to that pole. Ms. Black stated that AT&T California's database does not allow/cannot have two pole replacements on the same pole. She stated what AT&T California is asking is that they send the second JPA and they get back to SCE and ask them if they can do something with their first JPA or cancel it. That way AT&T California can take the new JPA and deal with it. She stated usually what happens is there is something wrong with the date or another thing, but if SCE has to move forward then, on the second JPA the bill first notation can be added. Now it will go down in order and adding the verbiage to the Routine Handbook will allow the members to be able to push those things back because nowhere in the handbook

today is there anything that says to a member who has the same pole multiple times on paperwork that they really need to do something in order. Mr. Harmon stated that it closed the administrative loop to allow current work to be performed. Mr. Harmon stated to Ms. Ortiz that they have the same general situation for a lot of the work that they do, and they want other paperwork to process so that everyone can be paid accordingly. It also should not hold up administrative work related to work they are doing in the present. He stated that he agrees with the direction to codify it. Ms. Black stated that on the back end it is not just the billing that is to happen, but it is also to preserve the record. She stated that when the SCJPC office final bills it, the pole record is made for the website and if they go out of order it is holding things up. Ms. Black stated that she thinks that the members understood that the goal was to make sure that everything gets final billed in the right order. She stated to Mr. Harmon's point that AT&T California was not trying to hold up anybody's construction schedule, it was more of a paperwork thing. Ms. Ortiz stated that when they issue a JPA they will write a note on there stating so and so pending, JPA must final bill first. Then when the member receives it, if they need to cancel it at that time then they will be informed with an FYI, this JPA has been canceled and here is a copy of the Form 7. Mr. Carrion asked if the members were ok with the verbiage handling situations where there is multiple pending JPA's. He was unsure if it was something they wanted to include or if it was an okay assumption to make. Ms. Ortiz asked if he meant the new JPA is now the third one to bill. Mr. Carrion stated that was correct and then have it state that members of the respective pending JPA's must cancel or final bill. Ms. Ortiz stated she saw what Mr. Carrion meant. Ms. Black requested further clarification because she did not follow. Mr. Carrion stated requested to re-review the Section 18 verbiage on the screen. He stated that it says, "If a pole listed on a new Form 2 is also listed on a pending Form 2, the initiating member of the first pending Form 2 must do one of the following." He stated that if it were to state in a way where it could read, "If a pole listed on a new Form 2 is also listed on a pending Form 2, or on a pending or multiple Form 2's, the initiating member (s) of those pending Form 2's must do one of the following." He stated it was something to that effect. Mr. Treepaisan asked if Mr. Carrion was trying to have it reverence a prior Form 2 versus the first or second Form 2. Mr. Carrion stated it was any Form 2. He stated that he could issue a JPA and there could be two pending JPA's beforehand issued by different members and those would need to bill beforehand. Ms. Ortiz agreed. Mr. Treepaisan stated they could add prior with parentheses and an S like priors need to be resolved before the current. Mr. Carrion stated that is a good point, any prior JPA's would need to be handled by those initiating members by one of the following and then the two points. Ms. Black asked if Mr. Carrion would like Ms. Pranata to add after Form 2 and after initiating member a parenthesis an S. She asked if after Form 2 they should do a parentheses S, and if that worked. She then stated that she would actually put the parentheses S after Initiating member. Ms. Mitwasi stated she had a question on what the next steps would be. She stated they notify the initiating member to final bill their JPA because they are holding up their JPA but initiating member

still do not final bill, but their JPA really needs to bill and the initiating JPA is what is holding them up. Ms. Black stated that this isn't about processing of a final bill. She stated this is so that they can issue a Form 2 and as long as they then issue the second Form 2, the Form 2 that they need to write that bill first. Ms. Black stated that this is not addressing getting somebody to final bill like Ms. LaFrenais was trying to do. Ms. Mitwasi stated that it is part of the same flow because they cannot final bill their JPA because they are adding this notation on there. Ms. Ortiz stated that is when section 18.1F comes into play. Ms. Mitwasi stated that what she understood from what Ms. Allen shared was that if a bill first is on there, the JPA will not be billed until the first one bills. Ms. Black stated that was correct, that the SCJPC office cannot. Ms. Ortiz stated that was correct and was what Ms. Allen had mentioned. She further stated that if the initiating member does not final bill the JPA and another member reaches out to them and sends the Form 7 as stated in Section 18.1F and if there is no response to the Form 7, another member from that same JPA can final bill it on their behalf. Then it would still get final billed and the process would follow. Ms. Mitwasi asked if the Section 18.1F avenue would follow. Ms. Ortiz stated yes that they could start by sending a Form 7 and if no response, then the member who sent the Form 7 can final bill the JPA on their behalf per Section 18.1F. Mr. Carrion stated that he concurs with that, and the verbiage is where it needs to be in terms of clarification. Ms. Ortiz asked Ms. Mitwasi was good with this. Mr. Carrion asked if they would now move this to discussion. Ms. Mitwasi asked to hold it over for one more month so she could circle this back to her team. Ms. Ortiz stated they could. Ms. Pranata asked to confirm this would be discussed again at the next month's Routine Revision meeting. Ms. Ortiz stated that yes, they will have a chance to discuss it and they can then move forward. She asked if any other member had anything to share on this. There were no more comments or concerns.

Agenda Item 6 - Item 1778: Section 18.1E Cancellation (from Routine Revision meeting - 07/21/2021)

– Ms. Ortiz opened to Section 18.1E Cancellation and asked if Mr. Carrion was able to write something up for this. Mr. Carrion stated he did have it written, but he was unsure how exactly how he was supposed to re-edit the edit. Mr. Carrion asked to view what was submitted last month. Ms. Ortiz stated that what was supposed to happened was the members were to take back Mr. Carrion's proposed verbiage and bring back feedback. Ms. Ortiz stated that the only issue she had with it was the second bullet, "if the initiating member has confirmed that the project associated with the JPA has been canceled," she wanted to know why they cannot issue the Form 7 to cancel. Mr. Carrion asked if who. Ms. Ortiz stated for example she is the one who has the pending JPA, and Mr. Carrion reaches out to her, and she stated that they are not moving forward with tat project, she wanted to know why she cannot take the time to send a Form 7 and cancel instead of relying on Mr. Carrion to cancel it for her. Mr. Carrion stated that she could, and nothing was stopping her from doing that. He stated that this is where the communication is. If Ms. Ortiz has a JPA that is holding up Mr.

Carrion's JPA and he calls her, and she states that it is cancel then they can go into if she would like to issue the Form 7 or if he should. If she says yes, it would be great because then he does not need to do it. Ms. Ortiz stated then they could stay on the phone until it is written out and sent. Mr. Bacon stated that there should be a remark on the JPA per discussion with and asked how other members verify that the mutual agreement was taking place. The other members may look up and see a pending, where those two parties know that there was no intention of doing any of the work and they are ok with it, but how would the other members know of this. Mr. Carrion asked if Mr. Bacon was asking how the other members know it is being canceled. Mr. Bacon stated yes, prior to them canceling, should the one that is going to put it forward say they are not going to rely on the other party to put in the cancellation. Mr. Bacon stated that he would put it on the Form 7, and would they circle back somehow with the notation on the Form 7 that they had an agreement or that they called and per for example, Kay Black, JPA should be cancelled just to cover their tracks. He stated it was a suggestion. That they and AT&T California, those two parties, would be the only ones knowing that it had been cancelled. Mr. Bacon wanted to know how they note and back up that there was a call made. Mr. Carrion stated correct, and it is something that they need to have in writing or if it was something that they can just understand as members. Mr. Carrion stated that if he was going to cancel a JPA on the initiator's behalf due to a conversation that the project was cancel, his Form 7 would state that per discussion, cancel this JPA, which may not belong to NG, but NG is issuing this Form 7. Mr. Bacon stated that would be perfect and that was why he was asking because it will not always be Mr. Carrion. He gave the example that SCE has 100 people handling JPA's. The whole staffing handling JPA's will not be privy to anything that Mr. Carrion has done so if it is noted Mr. Bacon stated he would be very happy. Ms. Ortiz asked if they should create an example of how a Form 7 should read or not along with the revision. Ms. Mitwasi stated that she thought it would be helpful. Ms. Ortiz stated it could go along with the verbiage revision. Ms. Black stated that in the verbiage it should also list that they also have to note the name of within the initiating member's company like Mr. Bacon's point. Mr. Bacon stated that they could do an example and put the date, the contact, per agreement okay to cancel x company and moving forward with the construction or something on that line. Mr. Carrion asked if Mr. Bacon was volunteering. Ms. Ortiz stated that since she mentioned about the example, she can work on it. Ms. Ortiz made herself a note and stated that then anybody can just refer to the example and look at it and then know what they should put on there. Mr. Carrions stated that in terms of verbiage would that need to wait for an example to move it to discussion. Ms. Ortiz stated that they should probably present it together. Ms. Ortiz asked if there were any other comments or concerns on this item. There were no more comments or concerns at this time.

Agenda Item 7 - Miscellaneous Issues -

- Ms. Ortiz opened to sending JPAs to incorrect email addresses/inboxes from SCE. Ms. Ortiz stated that the members were supposed to take this verbiage back also and return with feedback. She asked if all the members reviewed the proposed verbiage and if there was any feedback, objections, or revisions or if they were good to present it to the Administrative Board. Ms. Smith stated she had a comment regarding the first paragraph where it says, “Members should be notified via their email or mailing address as listed on the SCJPC,” and if that should say website. Ms. Ortiz stated that yes it should and that they should add the name of how the file is saved. Ms. Pranata asked is Ms. Bowie was online because she just received the document on the day of the meeting at 1:15 p.m. from Ms. Bowie (see attached). Ms. Bowie stated that she made a minor change based upon the feedback that she received. She stated she was unsure if the members wanted her to keep email or mailing because she does not think anyone is actually getting any documents mailed via USPS anymore. Ms. Bowie confirmed that this was the file she recently sent, and Ms. Pranata stated it was. Ms. Bowie asked if she could remove where it says mailing address if no member is actually getting documents mailed to them. To just remove that part out. She stated in the second paragraph she changed a little bit of the verbiage where there was confusion on where it said the intended area or territory. Ms. Bowie stated she changed it to say, “if any Member operating on the same structure as the intended construction referenced on the Form 2.” She stated that was the only part that was changed and hopefully it made sense. She stated that she actually had this issue this week where there was a Form 2 sent to the wrong email address. She stated she is hoping to get this to move forward. Ms. Pranata asked who had a question on the first paragraph. Ms. Ortiz stated that it was Ms. Smith and that it should probably say “member shall be notified via their email as listed on the SCJPC website, JPA Contacts web page” as it is the name of the file. Ms. Ortiz stated that this way it will reference the actual contact list and it was a good catch from Ms. Smith that way they can know where to get the most up to date information. Ms. Black stated then why don’t they make it more specific because that was good to go on the contacts web page under the column form submissions. If someone goes to the contact website, they may just pick the first representative which would mean it would go to Ms. Crawford, and that is not where it should go. She stated it was perfect to add “under the column Form Submission”. Ms. Ortiz stated agreed that otherwise it would be sent to the representative instead of where it is supposed to go. Mr. Carrion stated that for the second part of this, to keep things consistent with the terminology on the form, he asked if it would be alright to switch the terms around and say, “If any Member operating on the same structure as the intended construction reference is not notified of the intent on

the Form 2 date sent,” as opposed to date mailed. Ms. Ortiz asked if instead of the work mailed it be the work sent. Mr. Carrion stated that was correct. Ms. Ortiz asked the members if they were ok with that and if there were any other change suggestions. Ms. Pranata asked if the members were ok with this and showed what was originally there compared to the new proposed verbiage. Ms. Ortiz stated that the new verbiage looked good and asked again if there were any suggestions. The members agreed that it looked good and there were no objections. Ms. Ortiz asked if they should add this to the discussion calendar at the admin board next month. Ms. Ortiz then asked if on the first paragraph if the word should be column or row. Ms. Black agreed it should be row and Ms. Pranata revised the verbiage to “... as listed on the SCJPC website, JPA Contact web page under the *row* Form Submission”. Ms. Ortiz stated that this will be presented at the Administrative Board next month.

- Ms. Black stated that she sent Ms. Pranata the maintenance item 15 verbiage changes and asked if it should be discussed under Routine Revision or Authorized Costs. She stated that because of the verbiage she thought Ms. Pranata put it under Routine Revision. Ms. Ortiz stated it was an Authorized Cost item. Ms. Black stated that she sent it to Ms. Van Stryk, Ms. Ortiz, and Ms. Pranata but she was unsure it was to go under Routine Revision or Authorized Cost. Ms. Pranata stated that it was added under Authorized Costs not Routine Revision. Ms. Ortiz asked if there were any other miscellaneous items. There were no more at this time.

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

- Ms. Ortiz to write something up for the glossary to add SOP.
- Mr. Carrion to work on revising the verbiage for guidelines surrounding denials.
- Ms. Mitwasi will discuss Item 1772 internally before sending the verbiage to the Administrative Board for discussion.
- Ms. Ortiz will work on the example for the Form 7 for Section 18.1E.
- Ms. Bowie’s revised verbiage will be presented at the next month’s Administrative Board for discussion.

The Meeting adjourned at 1:42 p.m. until October 20, 2021.

Anali Spencer – Committee Staff

XX Denials

Denial of a joint ownership transaction must be in accordance with guidelines and timeframes established within the Routine Handbook.

Partial denial is permitted, in instances where two or more poles and/or when multiple scopes of work are involved within the context of a Joint Pole Form.

Any denial, either full or partial in nature, must be accompanied with sufficient supporting evidence, and adequate documentation as necessary. This includes, but is not limited to, clearly redlined pole loads, and copies of any pending Joint Pole Authorizations with accompanying structural analyses. A denial may be void, if it is made on grounds beyond the requirements of a Joint Pole Form submission, or if sufficient information validating a denial is not provided, except in cases in which an explicit special agreement is made, between the Member utilities concerned in specific transactions, under Section 1.2 Special Agreement.

Utility

Representative/Signature

Phone / Email

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

Date: 9/11/2020

JPA #: **NGCBRSFUSD052**

Job #: _____

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

POLE LEGEND:

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

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

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

GEOGRAPHICAL LOCATION:

FONTANA

COMMUNITY

RECEIVED
 9-11-20

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

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

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 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

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

VP/J.P.-03

Rev. Jul 2013

GEOGRAPHICAL LOCATION

Fontana
COMMUNITY

RECEIVED
9-11-20

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

POLE LEGEND:

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

L = Lower Top

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

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

GEOGRAPHICAL LOCATION:

FONTANA

COMMUNITY

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date
Prepared 10/11/2019

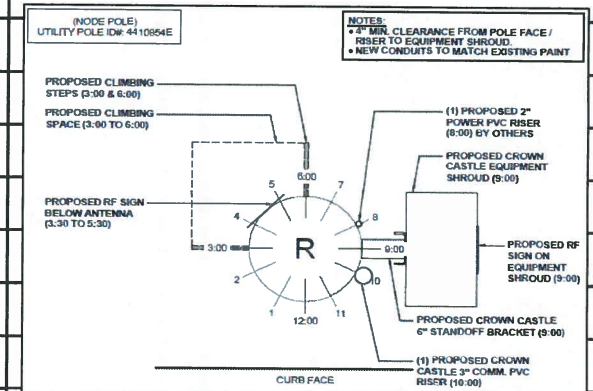
This authorization is in accordance with Joint Pole Agreement and Routine. The undersigned have agreed on joint work as specified hereon.

Date
Sent 10/21/2019Confirming
AgreementIn ☐
FieldBy ☐
TelephoneEst.
Const.
StartNo. of
Pages 2J.P.
Auth.No.

NG520666-SP2IE0037-R01

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

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	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												NEW 2" RISER @ 8:00, NEW 3" RISER @ 10:00 3
ATS-RIV-R19-JPO4 / 409526475												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.

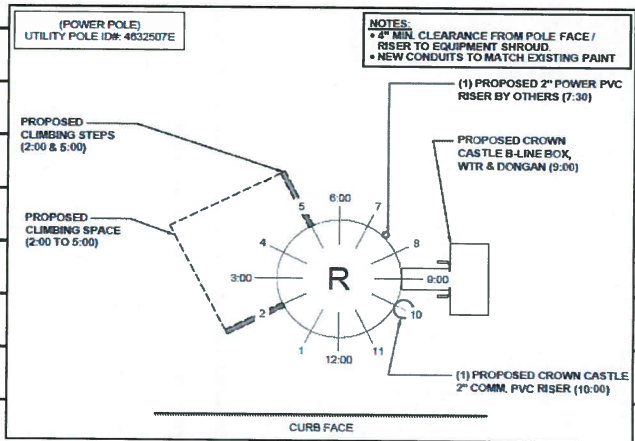
GEOGRAPHICAL LOCATION

FONTANA
COMMUNITY

VP/J.P.-03

Rev. Jul 2013

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
	Anchor Size		Class	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	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 9/13/2018Confirming
AgreementIn ☐
FieldBy ☐
TelephoneEst.
Const.
StartNo. of
Pages 3J.P.
Auth. No.

ATS-RIV-R19-JP04

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

POLE NO.	Pole Length Anchor Size	Year Set	Pole Ttl Class Anchor Detail	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				E				E	ATS				
				12KV				12KV	C				ATS TO PURCH SEC 4.0, 3 4, & 12.0 1
4632508E	75	2012	FT/ CLH4	ALL				66-34 25-7	26-1				S/E C/O BASELINE AVE., & CHERRY AVE. 2
-DENIED-				TN24				TN 25 TN 24					ATS TO PL NEW 2" RISER (6 00) 3
	3/4"	ANC	E	TN24					ALL				ATS TO PL 3/4" ANC (E) L=20' 4
													- PLEASE REVISE POLE LOAD - 5
													6
													7
													8
													9
				12KV				12KV	C				ATS TO PURCH SEC 4.0 10
4632507E	75	2007	FT/ CLH4	ALL				66-34 25-7	26-1				BASELINE AVE, S/S APPROX 34' W/O CHERRY AVE 11
-DENIED-				TN25				TN 25 TN 24					- PLEASE REVISE POLE LOAD - 12
													13

POLE LEGEND: L = LOWER TOP (Item 6E)
 P = PULL (Item 5A) C(PX) = 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

COPY

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

2

J.P. AUTH. NO. ATS-RIV-R19-JP04

POLE NO.	Pole Length Anchor Size	Year Set	Pole Ttl 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				E	ATS				
				12KV				12KV	C				ATS TO PURCH SEC 4.0
3 4410854E	70	1999	FT/ CL 1	ALL				61-29 25-7	26-1				BASELINE AVE, S/S APPROX 233' W/O CHERRY AVE
				TN24				TN 25					- PLEASE REVISE POLE LOADS -
				TN25				TN 24					
				12KV				12KV	C				ATS TO PURCH SEC 4.0
4 X16871E	70	1988	FT/ CL 1	ALL				61-29 25-7	26-1				S/S BASELINE AVE., APPROX. 413' W/O CHERRY
				TN24				TN 25					- PLEASE REVISE POLE LOAD -
				TN25				TN 24					
				12KV				12KV	C				ATS TO PURCH SEC 4.0
5 4410852E	70	1999	FT/ CL 1	ALL				61-29 25-7	26-1				S/S BASELINE AVE, APPROX. 593' W/O CHERRY AVE
				TN24				TN 25					- PLEASE REVISE POLE LOADS -
				TN25				TN 24					
				12KV				12KV	C				ATS TO PURCH SEC 4.0 & 3.4
6 X16875E	70	1988	FT/ CL 1	ALL				61-30 24-6	25-1				BASELINE AVE., S/S APPROX. 777' W/O CHERRY AVE
				TN24				TN 24					ATS TO PL NEW 2" RISER (6.00)
				TN25				TN 23					- PLEASE REVISE POLE LOADS -

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

Rev. Jul 2013

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.

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 pending Form 2 the Initiating Member must do one of the following, to ensure the pole record is accurate:

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

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)

**PRELIMINARY JOINT POLE AUTHORIZATION
BILLING NOTE FOR JPA'S LISTING A POLE ON A PENDING JPA
EXAMPLE XXX**

- (1) This transaction shows a JPA that shows a pole already listed on a pending JPA.
- (2) For this transaction, U3 will list the pending U1 JPA in the "Location and Nature of Work", to BILL FIRST.
- (3) U3 must list the "Proposed side" of U1-987123 as the "record side" of JPA U3-123-456.

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 8/17/2021

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

Date Sent 8/17/2021

Confirming Agreement _____

In Field ☐

By Telephone ☐

Est. Const. Start _____

No. of Pages 1

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

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

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
	Class		U1	U2			U1	U2	U3						
	Anchor Direct.														
				L				L						U1 TO REPLACE POLE FOR BENEFIT OF U3 SEC 7.3, 10.8	1
1234U1	45	14	FT	39-9	24-6			PTD						DREAM RD S/S 212' W/O ONE WAY	2
			CL-3												3
								1	1				83	U3 TO PAY U1 & U2 FOR TRANSFER	4
															5
5678U1	50	21	FT					43-13	23-5	24-1				DREAM RD S/S 211' W/O ONE WAY	6
															7
														U1-987123 TO BILL FIRST	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

NEVERLAND
COMMUNITY

VP/J.P.-03

Rev. Jul 2013

18.1-E Time Limits Involving Construction and Other Miscellaneous Situations

Construction Start Date/Cancellation - The time limit for starting joint pole construction shown on a Form 2 Preliminary Joint Pole Authorization shall be 18 months from date issued. At the expiration of this time period, the following procedure should be followed: ~~If construction has not been started:~~

- ~~A~~ Form 7 shall be sent by any member involved to request extension, which requires mutual agreement in writing, or to cancel.
- ~~If construction has not been started and JPA time limit exceeds 24 months, explanation is required for extension. If no response, the JPA will be cancelled on the initiator's behalf.~~
- If construction has not commenced after 24 months of a JPA submission, the JPA may be cancelled on the initiator's behalf under the following conditions.
 - The initiating Member no longer has valid membership with the SCJPC.
 - The initiating Member has confirmed that the project associated with the JPA has been cancelled.

Anali Spencer

From: Angela Pranata
Sent: Friday, July 30, 2021 1:18 PM
To: Anali Spencer
Subject: Fw: [EXTERNAL] FW: JPA Expirations?

From: Bacon, John R. <John.Bacon@ladwp.com>
Sent: Wednesday, July 14, 2021 5:00 PM
To: Angela Pranata <angela@scjpc.net>; Kathleen Allen <kathleen@scjpc.net>
Subject: FW: [EXTERNAL] FW: JPA Expirations?

Thoughts from my experts ? ?

From: Karen A. Dahlman <karen@cvc-group.com>
Sent: Wednesday, July 14, 2021 9:49 AM
To: Bacon, John R. <John.Bacon@ladwp.com>
Subject: [EXTERNAL] FW: JPA Expirations?

EXTERNAL EMAIL! This email was generated from a non-LADWP address. If any links exist, do not click/open on them unless you are 100% certain of the associated site or source. ALWAYS hover over the link to preview the actual URL/site and confirm its legitimacy.

Hi John ~

Long time no talk! Hope all is well your way.
Say, I'd like to make a recommendation to the SCJPC about the expiration of JPAs.

I received this email chain about this topic just yesterday and your name was on it from the SCJPC meeting notes. My team follows the Routine Handbook precisely when writing, submitting and administration JPAs. Also, looks like another vendor of Ericsson does as well (who started this email chain.)

According to Section 18.1-E

A JPA will be "cancelled" after 24 months of the JPA initiating date. I recommend this section is reworded to state that a JPA never expires (if that is the case per the email chain below), however, a Form 7 is used to extend the date of construction start after 18 or 24 months have passed. (Or something to that nature.) The way it is written currently, is confusing. If a JPA never expires, then that section should be removed or be written so that it is clear that a protocol is used to extend the initiating date (or construction start date) of a JPA.

Construction Start Date/Cancellation - The time limit for starting joint pole construction shown on a Form 2 Preliminary Joint Pole Authorization shall be 18 months from date issued. At the expiration of this time period, the following procedure should be followed:

If construction has not been started:

- Form 7 shall be sent by any member involved to request extension, which requires mutual agreement in writing, or to cancel.
- If construction has not been started and JPA time limit exceeds 24 months, explanation is required for extension. If no response, the JPA will be cancelled on the initiator's behalf. (Revised March 2016).

Let me know if you have any questions or wish to discuss this further.
I appreciate your attention to this matter.

Thank you,

Karen A. Dahlman
Director of Operations
CVC, Inc. - Utility Solutions

Mobile: 949-212-0482

karen@cvc-group.com

www.cvc-group.com

From: Terri Grisenti <tgrisenti@qualtekwireless.com>
Date: Tuesday, July 13, 2021 at 11:23 AM
To: "Karen A. Dahlman" <karen@cvc-group.com>
Subject: FW: JPA Expirations?

Passing Along--

From: VOSS, KATELYN <KV166G@att.com>
Sent: Monday, July 12, 2021 2:37 PM
To: Terri Grisenti <tgrisenti@qualtekwireless.com>; Joshua Hernandez <Johernandez@qualtekwireless.com>
Subject: FW: JPA Expirations?

[EXTERNAL SENDER] - Watch for Phishing Attack

From: VARGAS, SEBASTIAN <sv770k@att.com>
Sent: Thursday, June 17, 2021 11:27 AM
To: VOSS, KATELYN <KV166G@att.com>
Subject: FW: JPA Expirations?

From: MERE, OMAR J <om5039@att.com>
Sent: Thursday, June 17, 2021 10:15 AM
To: VARGAS, SEBASTIAN <sv770k@att.com>
Subject: FW: JPA Expirations?

FYI

Omar Mere

Area Manager Construction & Engineering
(562) 293-6429

From: Maria Ortiz <MOrtiz@motiveis.com>
Sent: Thursday, June 17, 2021 10:09 AM
To: MERE, OMAR J <om5039@att.com>
Subject: RE: JPA Expirations?

Hi Omar,

It is understood that there is no expiration date on a JPA until the initiator issues a Form 7 to cancel. One member should not cancel another member's JPA. All members have active JPAs that are years old.

We discussed this in May's meeting. Please see screen shot below from the meeting minutes.

Routine Revision – May 19, 2021

Page 1 of 10

Agenda Item 2 – Interpretation of Routine Handbook – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook. She opened to JPA expiration date or cancellation. She stated the question was if there was an automatic cancellation on JPAs. As it was understood, there is no expiration date, and it is not cancelled until the initiator issues a Form 7 to cancel the JPA. She stated that this is how she believes everyone understands it. Mr. Bacon stated Ms. Ortiz explained it well and that his staff appreciated it. Ms. Ortiz asked if they needed to put something in writing or if it was ok to leave it as is. Mr. Bacon stated he did not see a reason to change it. Ms. Pranata stated she would remove it from the agenda.

Hope this helps.

Thank you,

Maria Ortiz

JPA Department Manager

Motive Infrastructure Solutions

9275 Corbin Ave., Northridge, CA, 91324

w: www.motiveis.com

e: MOrtiz@motiveis.com

t: 818-898-2352 | c: (818) 304-3426



From: MERE, OMAR J <om5039@att.com>

Sent: Thursday, June 17, 2021 9:42 AM

To: Maria Ortiz <MOrtiz@motiveis.com>

Subject: JPA Expirations?

Hi Maria,

I need to pick your brain. Sebastian received this information from one of the vendors Ericsson is using. Should all of our vendors be doing this? Are you guys doing this?

Hi Sebastian,

Wendy confirmed the expiration with JPA. Plea:

Here is the Rule from the SCJPC:

Section 18.1-E:

Construction Start Date/Cancellation
limit for starting joint pole construction
Form 2 Preliminary Joint Pole Authority
be 18 months from date issued. At
of this time period, the following procedure
be followed:

If construction has not been started

- Form 7 shall be sent by
involved to request extension

Omar Mere

Area Manager Construction & Engineering
AT&T Mobility – LA Market
600 E Green Street, 3rd Floor
Pasadena, CA 91101-2020
(562) 293-6429

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Anali Spencer

From: Angela Pranata Meeting Laptop
Sent: Wednesday, May 19, 2021 12:09 PM
To: Kathleen Allen; mortiz@motiveis.com; Anali Spencer
Subject: From Camile SCE for Routine Fw: May-Routine AdHoc

Follow Up Flag: Follow up
Due By: Monday, May 31, 2021 8:00 AM
Flag Status: Flagged

Categories: IMPORTANT, MTG

From: Camile Bowie <Camile.Bowie@sce.com>
Sent: Wednesday, May 19, 2021 10:43 AM
To: Angela Pranata Meeting Laptop <laptop01@scjpc.net>
Cc: Angela Pranata <angela@scjpc.net>
Subject: May-Routine AdHoc

Hello Angela,

Today, during the Routine AdHoc, I would like to propose the following additions/ changes to the handbook. The proposed changes are in green.

3.0 Notice of Intention to Construct

Member contemplating construction or reconstruction shall notify all Members operating in the same territory of its plans as far in advance as possible to permit those Members to participate in joint construction if so desired. **Members shall be notified via their identified contact information listed on the SCJPC site.** This Notice of Intention to Construct shall be issued on a Form 2 Preliminary Joint Pole Authorization and shall include poles, anchors and other equipment necessary for constructing Member's own use and shall also specify the space which it requires for its own facilities.

3.0 Notice of Intention to Construct, cont...

The issuing Member will enter the date mailed on the first page of the authorization. If the Notice of Intention is not returned within 45 days, the issuing Member may proceed as if constructing for its own sole ownership. If there is disagreement, Notice of Intention should be returned to issuing Member with Form 49, stating reason. **If any Member operating in the same territory as the intended construction is not notified of the Intent on the date mailed, the initiating Member shall revise the date sent on the Form 2, allowing the full 45 day review period to the receiving Member utilities.**

18.10 Form 11 – Notification of G.O. 95 Non-Conformance

This form is to be used independently from other SCJPC forms. Form shall be sent to pole inspection contact as listed on SCJPC. **Members shall annually review pole Inspection contact information for validity and update as needed.**

Camile Bowie

Supervisor

T&D/ Joint Pole Organization

T. 909-548-7066 | M. 714-514-9033

14005 S. Benson Ave. Chino, CA. 91710



FW: BV40118730131

LaFrenais, Lynne <Lynne.LaFrenais@bvesinc.com>

Tue 8/24/2021 10:52 AM

To: Angela Pranata <angela@scjpc.net>; Kathleen Allen <kathleen@scjpc.net>

 2 attachments (7 MB)

PENDING SPR-SB33XC217-02LE.pdf; PENDING SPR-SB33XC217-03LE.pdf;

From: Monica Vejar-Salazar <MSalazar@motiveis.com>**Sent:** Wednesday, August 18, 2021 8:55 AM**To:** LaFrenais, Lynne <Lynne.LaFrenais@bvesinc.com>**Cc:** Maribel Sanchez <MSanchez@motiveis.com>**Subject:** RE: BV40118730131

Good morning Lynne,

Thank you - I had referenced the SCJPC website but, since we do the asset management for SPR, our records indicate that two SPR JPAs are pending and will need to final 1st before your current JPA can be finalized. Per these pending SPR JPAs, SPR is purchasing interest on these 6 poles and is therefore a joint owner and not unauthorized.

As such, pages 3-6 are fine since you are replacing the poles and SPR is shown on these poles; however, the poles on pages 1-2 do not show SPR as a joint owner, are redundant, and will need to be removed. The JPA will have to be resent with a new Date Sent and shown to reflect the pending JPAs (which I have attached to this email).

If you have any further questions, please feel free to let us know.
Thank you and have a great day!

Monica Vejar-Salazar

JPA Associate

Motive Infrastructure Solutions

9275 Corbin Ave., Northridge, CA, 91324

w: www.motiveis.come: MSalazar@motiveis.com

t: (818) 898-2352 |



From: LaFrenais, Lynne <Lynne.LaFrenais@bvesinc.com>**Sent:** Wednesday, August 18, 2021 8:15 AM

To: Monica Vejar-Salazar <MSalazar@motiveis.com>

Subject: RE: BV40118730131

Monica,

According the JPA existing records those 6 poles on page 1- 2, Sprint is not a joint pole user. This is way we are correcting the record by using unauthorized attachment for Sprint. This will add Sprint as a joint pole user on the 6 poles.

Then for page 3-6, we replace those same 6 poles.

You are welcome to check the JPA website and do a Pole Search to validate what I have indicated above.

Regards,

Lynne LaFrenais

Bear Valley Electric Service, Inc. • Eng. Inspector

42020 Garstin Dr • PO Box 1547 • Big Bear Lake, CA 92315

Direct: 909-253-5273 Office: 909-866-4678 x144 Fax: 909-866-5056

Lynne.LaFrenais@bvesinc.com

From: Monica Vejar-Salazar <MSalazar@motiveis.com>

Sent: Tuesday, August 17, 2021 2:41 PM

To: LaFrenais, Lynne <Lynne.LaFrenais@bvesinc.com>

Subject: RE: BV40118730131

EXTERNAL EMAIL

Good afternoon,

Please see attached.

Monica Vejar-Salazar

JPA Associate

Motive Infrastructure Solutions

9275 Corbin Ave., Northridge, CA, 91324

w: www.motiveis.com

e: MSalazar@motiveis.com

t: (818) 898-2352 |



From: LaFrenais, Lynne <Lynne.LaFrenais@bvesinc.com>

Sent: Monday, August 9, 2021 12:36 PM

To: FON JPA <FONJPA@motive-energy.com>

Subject: BV40118730131

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

Lynne LaFrenais

Bear Valley Electric Service, Inc. • Eng. Inspector

42020 Garstin Dr • PO Box 1547 • Big Bear Lake, CA 92315

Direct: 909-253-5273 Office: 909-866-4678 x144 Fax: 909-866-5056

Lynne.LaFrenais@bvesinc.com

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AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 8/6/2018

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

Date Sent new date sent 8/13/2018

Confirming Agreement _____

In Field ☐

By Telephone ☐

Est. Const. Start _____

No. of Pages 6 J.P. Auth.No. _____

BV40118730131

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
BVE	S DUCHATEAU	BIG BEAR	S DUCHATEAU	SAN BERNARDINO CO.	40411123.1250.554
FTR	D MEZA	VICTORVILLE	D MEZA	BIG BEAR	
SPR				DENIED	

POLE NO.	Pole Length	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.
				L									
				BVE	FTR	SPR		BVE	FTR	SPR			
				~~4KV~~	C	C		4KV	C	C			SPR UNAUTHORIZED ATTACHEMENT PER SEC 4.1 1
37114CIT	35	68	FT	~~.50~~	~~50-22'~~ GR	~~(23-4)~~		30-1	21-3	23-1			1090' S/O 1120' E/O N 1/4 COR/O SEC 29 T2N R2E 2
				30-1 24-1	23-5	25-1			TN 22-1				PENDING SPR-SB33XC217-02LE 3
				T24									DUPLICATE PG 6 4
37113CIT	40	68	FT	~~.60~~ 34-3	~~40-22'~~ GR	~~(23-4)~~		34-5	21-3	23-1			1160' S/O 1220' E/O N 1/4 COR/O SEC 29 T2N R2E 5
	3/4"	68	SE	~~.50~~ .33	~~23-5~~ .34	25-1 .33			TN 22-1				PENDING SPR-SB33XC217-03LE 6
	3/4"	68	W	~~.50~~ .33	~~.50~~ .34	.33							DUPLICATE PG 6 7
				24-2 T24									8
37112CIT	35	68	FT	~~.50~~	~~50-22'~~ GR	~~(23-4)~~		30-1	21-3	23-1			1100' S/O 1190' W/O N/E COR/O SEC 29 T2N R2E 9
				30-2 23-1	22-4	24-1			TN 22-1				PENDING SPR-SB33XC217-03LE DUPLICATE PG 5 10
				T23									11
37111CIT	35	68	FT	~~.50~~	~~50-22'~~ GR	~~(23-4)~~		30-1	21-3	23-1			1050' S/O 1000' W/O N/E COR/O SEC 29 T2N R2E 12
				30-1 24-1	23-5	25-1			TN 22-1				PENDING SPR-SB33XC217-03LE DUPLICATE PG 5 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
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Party to be Paid.

GEOGRAPHICAL LOCATION

ERWIN
COMMUNITY

E-MAILED
8/17/21

PLEASE REMOVE 4.1 FROM JPA AS SPR IS NOT UNAUTHORIZED. SPR HAS BEING JPAS TO FINAL 1ST. JPA WILL NEED TO BE REVISED WITH CURRENT DATE SENT AND POLES ARE DUPLICATED. ARE POLES BEING REPLACED?

VP/J.P.-03

ev. Jul 2013

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.	
				L	BVE	FTR	SPR	BVE	FTR	SPR					
				~~4KV~~	C	C		4KV	C	C				SPR UNAUTHORIZED ATTACHEMENT PER SEC 4.1	1
37110CIT	40	68	FT	~~60~~ 34-3	~~0-22'~~ T24-1	~~(23-1)~~ 23-5	25-1	34-5	21-3	23-1				985' S/O 800' W/O N/E COR/O SEC 29 T2N R2E	2
									TN 22-1					PENDING SPR-SB33XC217-03LE	3
	3/4"	68	NW	~~.50~~ .33	~~.50~~ .34	.33								DUPLICATE PG 4	4
	3/4"	68	E	~~.50~~ .33	~~.50~~ .34	.33									5
														SPR UNAUTHORIZED ATTACHEMENT PER SEC 4.1	6
37109CIT	35	~~40~~ 1968	FT	~~.50~~	~~.50-22'~~ GR	~~(23-1)~~		30-1	21-3	23-1				1070' S/O 700' W/O N/E COR/O SEC 29 T2N R2E	7
	3/4"	68	SW	~~.50~~ .33	~~.50~~ .34	.33			TN 22-1					PENDING SPR-SB33XC217-03LE	8
				30-3	22-4 T22	23-1								DUPLICATE PG 3	9
															10
															11
															12
															13
															14
															15
															16
															17
															18
															19

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

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Show Quantity of
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GEOGRAPHICAL LOCATION

ERWIN
COMMUNITY

Rev. Jul 2013

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Class	BVE	FTR	SPR		BVE	FTR	SPR					
	Anchor Direct.														
				4KV	C	C		4KV	C	C				BVE TO REPLACE POLE PER 7.11	1
37109CIT	35	68	FT 4	30-1	21-3	23-1		C7	PTD					1070' S/O 700' W/O N/E COR/O SEC 29 T2N R2E	2
								1/3(1)					5C		3
	3/4"	68	SW	.50	.50										4
															5
12667BV	40	18	FT 1					34-5	21-3	23-1				597' N/O 4986' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	6
									TN 22-1						7
								1/2 (1)					15A		8
								1/2 (1)					15B		9
															10
															11
															12
															13
															14
															15
															16
															17
															18
															19

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

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GEOGRAPHICAL LOCATION

ERWIN
COMMUNITY

Rev. Jul 2013

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
	Class		BVE	FTR	SPR		BVE	FTR	SPR						
	Anchor Direct.														
				4KV	C	C		4KV	C	C				BVE TO REPLACE POLE PER 7.11 & TRANSFER ANC PER SEC 12.12	1
37110CIT	40	68	FT	34-5	21-3	23-1		C11	PTD					985' S/O 800' W/O N/E COR/O SEC 29 T2N R2E	2
					TN 22-1			1/3(1)					5C		3
	3/4"	68	NW	.50	.50			AT							4
	3/4"	68	E	.50	.50			AT							5
															6
12668BV	45	18	FT 1					39-10	21-3	23-1				720' N/O 4834' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	7
									TN 22-1						8
								1/2 (1)					15A		9
								1/2 (1)					15B		10
															11
															12
															13
															14
															15
															16
															17
															18
															19

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PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE

T = TRANSPORT (Item 5B)

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D = DISPOSE (Item 5D)

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GEOGRAPHICAL LOCATION

ERWIN
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Rev. Jul 2013

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
	Class		BVE	FTR	SPR		BVE	FTR	SPR						
	Anchor Direct.														
				4KV	C	C		4KV	C	C				BVE TO REPLACE POLE PER 7.11	1
37111CIT	35	68	FT	30-1	21-3	23-1		C7	PTD					1050' S/O 1000' W/O N/E COR/O SEC 29 T2N R2E	2
					TN 22-1			1/3(1)					5C		3
															4
12669BV	45	18	FT 1					39-10	21-3	23-1				497' N/O 4613' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	5
									TN 22-1						6
								1/2 (1)					15A		7
								1/2 (1)					15B		8
															9
37112CIT	35	68	FT	30-1	21-3	23-1								1100' S/O 1190' W/O N/E COR/O SEC 29 T2N R2E	10
					TN 22-1										11
															12
12670BV	45	18	FT 1					39-10	21-3	23-1				451' N/O 4422' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	13
									TN 22-1						14
								1/2 (1)					15A		15
								1/2 (1)					15B		16
															17
															18
															19

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

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GEOGRAPHICAL LOCATION

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COMMUNITY

Rev. Jul 2013

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Class	BVE	FTR	SPR		BVE	FTR	SPR					
	Anchor Direct.														
				4KV	C	C		4KV	C	C				BVE TO REPLACE POLE PER 7.11 & TRANSFER ANC PER SEC 12.12	1
37113CIT	40	68	FT	34-5	21-3	23-1		C11	PTD					1160' S/O 1220' E/O N 1/4 COR/O SEC 29 T2N R2E	2
					TN 22-1			1/3(1)					5C		3
	3/4"	68	SE	.50	.50			AT							4
	3/4"	68	W	.50	.50			AT							5
															6
12671BV	50	18	FT 1					43-14	21-3	23-1				327' N/O 4204' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	7
									TN 22-1						8
								1/2 (1)					15A		9
								1/2 (1)					15B		10
														BVE TO REPLACE POLE PER 7.11	11
37114CIT	35	68	FT	30-1	21-3	23-1								1090' S/O 1120' E/O N 1/4 COR/O SEC 29 T2N R2E	12
					TN 22-1										13
															14
12672BV	45	18	FT 1					39-10	21-3	23-1				476' N/O 4125' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	15
									TN 22-1						16
								1/2 (1)					15A		17
								1/2 (1)					15B		18
															19

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

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PB = PULL BUTT

SCZ = SAFETY CLEARANCE ZONE

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TN = TENANT

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GEOGRAPHICAL LOCATION

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Rev. Jul 2013

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date
Prepared 8/6/2018

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

Date
Sent 8/13/2018

Confirming
Agreement _____

In
Field ☐

By
Telephone ☐

Est.
Const.
Start _____

No. of
Pages 6

J.P.
Auth.No. BV40118730131

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
BVE	S DUCHATEAU	BIG BEAR	S DUCHATEAU	SAN BERNARDINO CO.	40411123.1250.554
FTR	D MEZA	VICTORVILLE	D MEZA	BIG BEAR	
SPR					

POLE NO.	Pole Length Anchor Size	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Class	BVE	FTR	SPR		BVE	FTR	SPR					
			Anchor Direct.												
				4KV	C	C		4KV	C	C				SPR UNAUTHORIZED ATTACHEMENT PER SEC 4.1	1
37114CIT	35	68	FT	.50	.50 22' GR	(23-1)		30-1	21-3	23-1				1090' S/O 1120' E/O N 1/4 COR/O SEC 29 T2N R2E	2
									TN 22-1						3
															4
37113CIT	40	68	FT	.60	.40 22' GR	(23-1)		34-5	21-3	23-1				1160' S/O 1220' E/O N 1/4 COR/O SEC 29 T2N R2E	5
	3/4"	68	SE	.50	.50				TN 22-1						6
	3/4"	68	W	.50	.50										7
															8
37112CIT	35	68	FT	.50	.50 22' GR	(23-1)		30-1	21-3	23-1				1100' S/O 1190' W/O N/E COR/O SEC 29 T2N R2E	9
									TN 22-1						10
															11
37111CIT	35	68	FT	.50	.50 22' GR	(23-1)		30-1	21-3	23-1				1050' S/O 1000' W/O N/E COR/O SEC 29 T2N R2E	12
									TN 22-1						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

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Show Quantity of
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GEOGRAPHICAL LOCATION

ERWIN
COMMUNITY

VP/J.P.-03

Rev. Jul 2013

PAGE NO.

2

J.P. AUTH. NO.

BV40118730131

POLE NO.	Pole Length Anchor Size	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Class Anchor Direct.	BVE	FTR	SPR		BVE	FTR	SPR					
				4KV	C	C		4KV	C	C				SPR UNAUTHORIZED ATTACHEMENT PER SEC 4.1	1
37110CIT	40	68	FT	.60	.0 22'	(23-1)		34-5	21-3	23-1				985' S/O 800' W/O N/E COR/O SEC 29 T2N R2E	2
									TN 22-1						3
	3/4"	68	NW	.50	.50										4
	3/4"	68	E	.50	.50										5
														SPR UNAUTHORIZED ATTACHEMENT PER SEC 4.1	6
37109CIT	35	10	FT	.50	.50 22' GR	(23-1)		30-1	21-3	23-1				1070' S/O 700' W/O N/E COR/O SEC 29 T2N R2E	7
	3/4"	68	SW	.50	.50				TN 22-1						8
															9
															10
															11
															12
															13
															14
															15
															16
															17
															18
															19

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

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ANCHOR/ARM LEGEND:

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GEOGRAPHICAL LOCATION

ERWIN
COMMUNITY

Rev. Jul 2013

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
	Class		BVE	FTR	SPR		BVE	FTR	SPR						
	Anchor Direct.														
				4KV	C	C		4KV	C	C				BVE TO REPLACE POLE PER 7.11	1
37109CIT	35	68	FT 4	30-1	21-3	23-1		C7	PTD					1070' S/O 700' W/O N/E COR/O SEC 29 T2N R2E	2
								1/3(1)					5C		3
	3/4"	68	SW	.50	.50										4
															5
12667BV	40	18	FT 1					34-5	21-3	23-1				597' N/O 4986' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	6
									TN 22-1						7
								1/2 (1)					15A		8
								1/2 (1)					15B		9
															10
															11
															12
															13
															14
															15
															16
															17
															18
															19

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

ERWIN
COMMUNITY

Rev. Jul 2013

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
	Anchor Size		Class	BVE	FTR	SPR		BVE	FTR	SPR					
	Anchor Direct.														
				4KV	C	C		4KV	C	C				BVE TO REPLACE POLE PER 7.11 & TRANSFER ANC PER SEC 12.12	1
37110CIT	40	68	FT	34-5	21-3	23-1		C11	PTD					985' S/O 800' W/O N/E COR/O SEC 29 T2N R2E	2
					TN 22-1			1/3(1)					5C		3
	3/4"	68	NW	.50	.50			AT							4
	3/4"	68	E	.50	.50			AT							5
															6
12668BV	45	18	FT 1					39-10	21-3	23-1				720' N/O 4834' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	7
									TN 22-1						8
								1/2 (1)					15A		9
								1/2 (1)					15B		10
															11
															12
															13
															14
															15
															16
															17
															18
															19

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

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Show Quantity of
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Party to be Paid.

GEOGRAPHICAL LOCATION

ERWIN
COMMUNITY

Rev. Jul 2013

PAGE NO.

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J.P. AUTH. NO.

BV40118730131

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
	Class		BVE	FTR	SPR		BVE	FTR	SPR						
	Anchor Direct.														
				4KV	C	C		4KV	C	C				BVE TO REPLACE POLE PER 7.11	1
37111CIT	35	68	FT	30-1	21-3	23-1		C7	PTD					1050' S/O 1000' W/O N/E COR/O SEC 29 T2N R2E	2
					TN 22-1			1/3(1)					5C		3
															4
12669BV	45	18	FT 1					39-10	21-3	23-1				497' N/O 4613' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	5
									TN 22-1						6
								1/2 (1)					15A		7
								1/2 (1)					15B		8
															9
37112CIT	35	68	FT	30-1	21-3	23-1								1100' S/O 1190' W/O N/E COR/O SEC 29 T2N R2E	10
					TN 22-1										11
															12
12670BV	45	18	FT 1					39-10	21-3	23-1				451' N/O 4422' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	13
									TN 22-1						14
								1/2 (1)					15A		15
								1/2 (1)					15B		16
															17
															18
															19

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

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Show Quantity of
Items to be billed
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GEOGRAPHICAL LOCATION

ERWIN
COMMUNITY

Rev. Jul 2013

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
	Anchor Size		Class	BVE	FTR	SPR		BVE	FTR	SPR					
			Anchor Direct.												
				4KV	C	C		4KV	C	C				BVE TO REPLACE POLE PER 7.11 & TRANSFER ANC PER SEC 12.12	1
37113CIT	40	68	FT	34-5	21-3	23-1		C11	PTD					1160' S/O 1220' E/O N 1/4 COR/O SEC 29 T2N R2E	2
					TN 22-1			1/3(1)					5C		3
	3/4"	68	SE	.50	.50			AT							4
	3/4"	68	W	.50	.50			AT							5
															6
12671BV	50	18	FT 1					43-14	21-3	23-1				327' N/O 4204' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	7
									TN 22-1						8
								1/2 (1)					15A		9
								1/2 (1)					15B		10
														BVE TO REPLACE POLE PER 7.11	11
37114CIT	35	68	FT	30-1	21-3	23-1								1090' S/O 1120' E/O N 1/4 COR/O SEC 29 T2N R2E	12
					TN 22-1										13
															14
12672BV	45	18	FT 1					39-10	21-3	23-1				476' N/O 4125' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	15
									TN 22-1						16
								1/2 (1)					15A		17
								1/2 (1)					15B		18
															19

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

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ANCHOR/ARM LEGEND:

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Show Quantity of
Items to be billed
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Party to be Paid.

GEOGRAPHICAL LOCATION

ERWIN
COMMUNITY

Rev. Jul 2013

Date Prepared Sep 17, 2003

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

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

Date Sent Sep 18, 2003

Confirming Agreement

In ☐ FieldBy ☐ Telephone

Est. Const.

Start

Nov 2, 2003

No. of Pages

5

J.P. Auth. No.

SPR-SB33XC217-02LE

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
SCW	<i>D. Schweitzer</i> S. MATLOCK	BIG BEAR	<i>[Signature]</i>	<i>SAN BERNARDINO</i>	<i>404 101 23 1250.554</i>
VZ	R. STRONG	LOS ANGELES			
SPR	M. BOGNER	LOS ANGELES	M. BOGNER <i>mb</i>	LOS ANGELES	SB33XC217 TG 4812-J2

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.	SCW	VZ	SPR		SCW	VZ	SPR			
													SPR TO PURCHASE INT SEC 4.3 1
7258BV	40	67	FT		24'			L 34-5	24-6	25-1			A ROAD N/S 450' E/ WILLOW LANE 2
				.50	.50				TN24				EXISTING DBL GA IN FIELD 3
													4
													5
													6
													SPR TO PURCHASE SEC 4.0 & 12.3, REARRANGE SEC 10.8 7
37125CIT	40	68	FT		22'			L 34-4	22-4	24-1			1' S 640' W/O N 1/4 COR/O SEC 29 T2N R2E 8
				.60	.40			23-1 TN23					9
	3/4"		N	.50	.50			.33	.34	.33		111D	10
												83/20A	SPR TO LWR VZ & VZ DNG 12" TO 21"8" - NO COST 11
												83/20A	SPR TO LWR TN & TN DNG 12" TO 23' - NO COST 12
													13

POLE LEGEND:
P = PULL
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TN = TENANT

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SCZ = SAFETY CLEARANCE ZONE
ANCHOR LEGEND:
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AT = ANCHOR TRANSFERRED

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

GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

MAILED
9/18/03

received
9-26-03

VP/J.P.-03

Date Sep 17, 2003
Prepared _____

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

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

Date Sent Sep 18, 2003

Confirming Agreement

In ☐ Field

By ☐
Telephone

Est. Const. Nov 2, 2003
Start

No. of Pages 5

J.P. SPR-SB33XC217-02LE
Auth. No.

[illegible]

POLE LEGEND:
P = PULL
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C (XX) = FOOTAGE CUT
SCZ = SAFETY CLEARANCE ZONE
ANCHOR LEGEND:
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AT = ANCHOR TRANSFERRED

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

GEOGRAPHICAL LOCATION
BIG BEAR

COMMUNITY

ANSWERED JAN 06 2004 VP/J.P.-03
MAILED
9/18/03
✓ received
1-24-05

PAGE NO. 2

J.P. AUTH. NO. SPR-SB33XC217-02LE

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.	SCW	VZ	SPR	SCW	VZ	SPR					
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	1
37124CIT	35	68	FT			22'		L 30-3	22-4	23-1				95' S 465' W/O N 1/4 COR/O SEC 29 T2N R2E	2
					.50	.50		23-1 TN23							3
														SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	4
														VZ NOT TO PAY 7/64 -	5
															6
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	7
37123CIT	35	68	FT			22'		L 30-3	22-4	23-1				190' S 290' W/O N 1/4 COR/O SEC 29 T2N R2E	8
					.50	.50		23-1 TN23							9
														SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	10
														VZ NO PAY	11
															12
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	13
37122CIT	35	68	FT			22'		L 30-3	22-4	23-1				260' S 155' W/O N 1/4 COR/O SEC 29 T2N R2E	14
					.50	.50		23-1 TN23							15
														SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	16
														VZ NO PAY	17
															18
															19

POLE LEGEND:
 P = PULL
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 TN = TENANT

ANCHOR LEGEND:
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 C (XX) = FOOTAGE CUT
 SCZ = SAFETY CLEARANCE ZONE
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Show Quantity of
 Items to be Billed
 in the Column of Party
 to be Paid.

GEOGRAPHICAL LOCATION
 BIG BEAR
 COMMUNITY

Date: Sep 17, 2003

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

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

Date Sent Sep 18, 2003

Confirming Agreement

In ☐ Field

By ☐
Telephone

Est. Const. Nov 2, 2003
Start

No. of Pages 5

J.P. SPR-SB33XC217-02LE
Auth. No.

[illegible]

POLE LEGEND:
P = PULL
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SCZ = SAFETY CLEARANCE ZONE
ANCHOR LEGEND:
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Show Quantity of
Items to be Billed
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GEOGRAPHICAL LOCATION
BIG BEAR

COMMUNITY

ANSWERED JAN 06 2004 VP/J.P.-03
MAILED
9/18/03
✓ received
1-24-05

PAGE NO.

2

J.P. AUTH. NO. SPR-SB33XC217-02LE

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.	SCW	VZ	SPR	SCW	VZ	SPR					
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	1
37124CIT	35	68	FT			22'		L 30-3	22-4	23-1				95' S 465' W/O N 1/4 COR/O SEC 29 T2N R2E	2
					.50	.50		23-1 TN23							3
													164A	SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	4
														VZ NOT TO PAY 7/64 -	5
															6
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	7
37123CIT	35	68	FT			22'		L 30-3	22-4	23-1				190' S 290' W/O N 1/4 COR/O SEC 29 T2N R2E	8
					.50	.50		23-1 TN23							9
													164A	SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	10
														VZ NO PAY	11
															12
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	13
37122CIT	35	68	FT			22'		L 30-3	22-4	23-1				260' S 155' W/O N 1/4 COR/O SEC 29 T2N R2E	14
					.50	.50		23-1 TN23							15
													164A	SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	16
														VZ NO PAY	17
															18
															19

POLE LEGEND:

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Show Quantity of
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GEOGRAPHICAL LOCATION

BIG BEAR

COMMUNITY

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.	SCW	VZ	SPR		SCW	VZ	SPR					
														SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	1
37121CIT	35	68	FT		22'			L 30-3	22-4	23-1				365' S 25' E/O N 1/4 COR/O SEC 29 T2N R2E	2
				.50	.50				TN22						3
															4
														SPR TO LWR VZ 12" TO 20'8" - NO COST	5
														SPR TO LWR TN 12" TO 21'9" - NO COST	6
														SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	7
37120CIT	35	68	FT		22'			L 30-2	22-4	24-1				465' S 200' E/O N 1/4 COR/O SEC 29 T2N R2E	8
				.50	.50			23-1 TN23							9
														SPR TO LWR VZ 18" TO 21'5" - NO COST	10
														SPR TO LWR TN 18" TO 22'5" - NO COST	11
														SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	12
37119CIT	35	68	FT		22'			L 30-2	22-4	24-1				560' S 375' N 1/4 COR/O SEC 29 T2N R2E	13
				.50	.50			23-1 TN23							14
														SPR TO LWR VZ 12" TO 21'2" - NO COST	15
														SPR TO LWR TN 12" TO 22'8" - NO COST	16
															17
															18
															19

POLE LEGEND:
P = PULL
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Show Quantity of
Items to be Billed
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Party to be Paid.

GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

PAGE NO. 4

J.P. AUTH. NO. SPR-SB33XC217-02LE

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.	SCW	VZ	SPR	SCW	VZ	SPR					
														SPR TO PURCHASE SEC 4.0 & 12.3, REARRANGE SEC 10.8	1
37118CIT	35	68	FT			22'		L 30-2	22-4	24-1				655' S 550' E/O N 1/4 COR/O SEC 29 T2N T2E	2
					.50	.50		23-1 TN23							3
	3/4"				NE	.50	.50	.33	.34	.33			111D		4
													83/20A	SPR TO LWR VZ & VZ DNG 12" TO 21'4" - NO COST	5
													83/20A	SPR TO LWR TN & TN DNG 12" TO 22'4" - NO COST	6
														SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	7
37117CIT	35	68	FT			22'		L 30-2	22-1	24-1				760' S 680' E/O N 1/4 COR/O SEC 29 T2N R2E	8
					.50	.50		23-1 TN23							9
													83	SPR TO LWR VZ 12" TO 21'11" - NO COST	10
													83	SPR TO LWR TN 12" TO 22'11" - NO COST	11
														VZ no pay.	12
														SPR TO PURCHASE INT SEC 4.0, PL GA ARM SEC 19.2 TO REARRANGE SECTION 10.8	13
37116CIT	35	68	FT			22'		L 30-2	22-4	24-1				840' S 680' E/O N 1/4 COR/O SEC 29 T2N R2E	14
					.50	.50		23-1 TN23							15
													83	SPR TO LWR VZ 12" TO 21'7" - NO COST	16
													83	SPR TO LWR TN 12" TO 22'7" - NO COST	17
														VZ no pay	18
															19

POLE LEGEND:
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Show Quantity of
 Items to be Billed
 in the Column of
 Party to be Field.

GEOGRAPHICAL LOCATION

BIG BEAR

COMMUNITY

PAGE NO. 5

J.P. AUTH. NO. SPR-SB33XC217-02LE

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		Anchor Direct.	SCW	VZ	SPR		SCW	VZ	SPR					
														SPR TO PURCHASE INT SEC 4.3, PL GA ARM SEC 19.2 VZ EXISTING ATTACHMENT SECTION 16.4B	1
37115CIT	35	68	FT		22'			L 30-1	23-5	25-1				990' S 990 E/O N 1/4 COR/O SEC 29 T2N R2E	2
				.50	.50			24-1 TN24						VZ ATTACHED @ 22'3"	3
															4
															5
															6
														SPR TO PURCHASE INT SEC 4.3, PL ARM SEC 3.0 VZ EXISTING ATTACHMENT SECTION 16.4B	7
37114CIT	35	68	FT		22'			L 30-1	23-5	25-1				1090' S/O 1120' E/O N 1/4 COR/O SEC 29 T2N R2E	8
				.50	.50			24-1 TN24						VZ ATTACHED @ 22'8"	9
														164A SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	10
															11
															12
															13
															14
															15
															16
															17
															18
															19

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

GEOGRAPHICAL LOCATION

BIG BEAR

COMMUNITY

PAGE NO. 2

J.P. AUTH. NO. SPR-SB33XC217-02LE

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		Anchor Direct.	SCW	VZ	SPR		SCW	VZ	SPR					
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	1
37124CIT	35	68	FT		22'			L 30-3	22-4	23-1				95' S 465' W/O N 1/4 COR/O SEC 29 T2N R2E	2
				.50	.50			23-1 TN23							3
												164A		SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	4
															5
															6
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	7
37123CIT	35	68	FT		22'			L 30-3	22-4	23-1				190' S 290' W/O N 1/4 COR/O SEC 29 T2N R2E	8
				.50	.50			23-1 TN23							9
												164A		SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	10
															11
															12
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	13
37122CIT	35	68	FT		22'			L 30-3	22-4	23-1				260' S 155' W/O N 1/4 COR/O SEC 29 T2N R2E	14
				.50	.50			23-1 TN23							15
												164A		SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	16
															17
															18
															19

POLE LEGEND:
P = PULL
PB = PULL BUTT
T = TRANSPORT
S = SALVAGE
D = DISPOSE
TN = TENANT

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

ANCHOR LEGEND:
AR = ANCHOR REMOVED
AT = ANCHOR TRANSFERRED

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

GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

PAGE NO. 3

J.P. AUTH. NO. SPR-SB33XC217-02LE

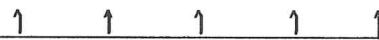
POLE NO	Pole Length	Year	Pole Treat	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine - state reasons.	
	Anchor Size		Anchor Direct.	SCW	VZ	SPR		SCW	VZ	SPR				
													SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	1
37121CIT	35	68	FT		22'			L 30-3	22-4	23-1			365' S 25' E/O N 1/4 COR/O SEC 29 T2N R2E	2
				.50	.50				TN22					3
												83	SPR TO LWR VZ 12" TO 20'8" - NO COST	4
												83	SPR TO LWR TN 12" TO 21'9" - NO COST	5
														6
													SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	7
37120CIT	35	68	FT		22'			L 30-2	22-4	24-1			465' S 200' E/O N 1/4 COR/O SEC 29 T2N R2E	8
				.50	.50			23-1 TN23						9
												83	SPR TO LWR VZ 18" TO 21'5" - NO COST	10
												83	SPR TO LWR TN 18" TO 22'5" - NO COST	11
														12
													SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	13
37119CIT	35	68	FT		22'			L 30-2	22-4	24-1			560' S 375' N 1/4 COR/O SEC 29 T2N R2E	14
				.50	.50			23-1 TN23						15
												83	SPR TO LWR VZ 12" TO 21'2" - NO COST	16
												83	SPR TO LWR TN 12" TO 22'8" - NO COST	17
														18
														19

POLE LEGEND:

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Show Quantity of
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GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

PAGE NO.

4

J.P. AUTH. NO.

SPR-SB33XC217-02LE

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		Anchor Direct.	SCW	VZ	SPR		SCW	VZ	SPR					
														SPR TO PURCHASE SEC 4.0 & 12.3, REARRANGE SEC 10.8	1
37118CIT	35	68	FT		22'			L 30-2	22-4	24-1				655' S 550' E/O N 1/4 COR/O SEC 29 T2N T2E	2
				.50	.50			23-1 TN23							3
	3/4"			NE	.50	.50		.33	.34	.33			111D		4
													83/20A	SPR TO LWR VZ & VZ DNG 12" TO 21'4" - NO COST	5
													83/20A	SPR TO LWR TN & TN DNG 12" TO 22'4" - NO COST	6
														SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	7
37117CIT	35	68	FT		22'			L 30-2	22-1	24-1				760' S 680' E/O N 1/4 COR/O SEC 29 T2N R2E	8
				.50	.50			23-1 TN23							9
													83	SPR TO LWR VZ 12" TO 21'11" - NO COST	10
													83	SPR TO LWR TN 12" TO 22'11" - NO COST	11
															12
														SPR TO PURCHASE INT SEC 4.0, PL GA ARM SEC 19.2 TO REARRANGE SECTION 10.8	13
37116CIT	35	68	FT		22'			L 30-2	22-4	24-1				840' S 880' E/O N 1/4 COR/O SEC 29 T2N R2E	14
				.50	.50			23-1 TN23							15
													83	SPR TO LWR VZ 12" TO 21'7" - NO COST	16
													83	SPR TO LWR TN 12" TO 22'7" - NO COST	17
															18
															19

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Show Quantity of
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GEOGRAPHICAL LOCATION

BIG BEAR
 COMMUNITY

5

PAGE NO. 5

J.P. AUTH. NO. SPR-SB33XC217-02LE

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		Anchor Direct.	SCW	VZ	SPR		SCW	VZ	SPR					
														SPR TO PURCHASE INT SEC 4.3, PL GA ARM SEC 19.2 VZ EXISTING ATTACHMENT SECTION 16.4B	1
37115CIT	35	68	FT		22'			L 30-1	23-5	25-1				990' S 990 E/O N 1/4 COR/O SEC 29 T2N R2E	2
				.50	.50			24-1 TN24						VZ ATTACHED @ 22'3"	3
															4
															5
															6
														SPR TO PURCHASE INT SEC 4.3, PL ARM SEC 3.0 VZ EXISTING ATTACHMENT SECTION 16.4B	7
37114CIT	35	68	FT		22'			L 30-1	23-5	25-1				1090' S/O 1120' E/O N 1/4 COR/O SEC 29 T2N R2E	8
				.50	.50			24-1 TN24						VZ ATTACHED @ 22'8"	9
												164A		SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	10
															11
															12
															13
															14
															15
															16
															17
															18
															19

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

GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

Date
Prepared Sep 17, 2003

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

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

Date
Sent Sep 18, 2003Confirming
AgreementIn ☐
FieldBy ☐
TelephoneEst. Const.
Start

Nov 2, 2003

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

SPR-SB33XC217-03LE

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
SCW	<i>P. Schwab</i> S. MATLOCK	BIG BEAR	<i>[Signature]</i>	<i>San Bernardino</i>	<i>40410123-1250-554</i>
VZ	R. STRONG	LOS ANGELES			
SPR	M. BOGNER	LOS ANGELES	M. BOGNER <i>MB</i>	LOS ANGELES	SB33XC217 TG 4812-J2

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.	SCW	VZ	SPR		SCW	VZ	SPR			
													SPR TO PURCHASE SEC 4.0 & 12.3 VZ EXISTING ATTACHMENT SECTION 16.4B 1
37113CIT	40	68	FT		22'			L 34-3	23-5	25-1			1160' S/O 1220' E/O N 1/4 COR/O SEC 29 T2N R2E 2
				.60	.40			24-2 TN24					VZ ATTACHED @ 22'4" 3
	3/4"		S	.50	.50			.33	.34	.33		111D	4
	3/4"		W	.50	.50			.33	.34	.33		111D	5
													6
													SPR TO PURCHASE INT SEC 4.3, PL GA ARM SEC 19.2 7
37112CIT	35	68	FT		22'			L 30-2	22-4	24-1			1100' S/O 1190' W/O N/E COR/O SEC 29 T2N R2E 8
				.50	.50			23-1 TN23					9
												164A	SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE) 10
													11
													12
													13

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Show Quantity of
Items to be Billed
in the Column of Party
to be Paid.GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITYMAILED
9/18/03received
9-26-03

VP/J.P.-03

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		Anchor Direct.	SCW	VZ	SPR		SCW	VZ	SPR					
														SPR TO PURCHASE INT SEC 4.3, PL GA ARM SEC 19.2	1
37111CIT	35	68	FT		22'			L 30-1	23-5	25-1				1050' S/O 1000' W/O N/E COR/O SEC 29 T2N R2E	2
				.50	.50			24-1 TN24						VZ ATTACHED @ 22'4"	3
												164A		SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	4
															5
															6
														SPR TO PURCHASE SEC 4.0 & 12.3, REARRANGE SEC 10.8 VZ EXISTING ATTACHMENT SECTION 16.4B	7
37110CIT	40	68	FT		22'			L 34-3	23-5	25-1				985' S/O 800' W/O N/E COR/O SEC 29 T2N T2E	8
				.60	.40			24-1 TN24						VZ ATTACHED @ 22'4"	9
	3/4"		E	.50	.50			.33	.34	.33			111D		10
	3/4"		W	.50	.50			.33	.34	.33			111D		11
															12
														SPR TO PURCHASE SEC 4.0 & 12.3, REARRANGE SEC 10.8	13
37109CIT	35	68	FT		22'			L 30-3	22-4	23-1				1070' S/O 700' W/O N/E COR/O SEC 29 T2N R2E	14
				.50	.50				TN22						15
	3/4"		SW	.50	.50			.33	.34	.33			111D		16
															17
															18
															19

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Show Quantity of
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GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

PAGE NO. 3

J.P. AUTH. NO. SPR-SB33XC217-03LE

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		Anchor Direct.	SCW	VZ	SPR		SCW	VZ	SPR					
														SPR TO PURCHASE INT SEC 4.3, PL GA ARM SEC 19.2 TO PL ANCHOR SECTION 3.0	1
37108CIT	35	68	FT		22'			L 30-2	22-4	24-1				1170' S/O 555' W/O N/E COR/O SEC 29 T2N R2E	2
				.50	.50			23-1 TN23							3
	1"		E							ALL					4
															5
															6
															7
															8
															9
															10
															11
															12
															13
															14
															15
															16
															17
															18
															19

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

↑ ↑ ↑ ↑ ↑
GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

Date Prepared Sep 17, 2003

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

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

Date Sent Sep 18, 2003

Confirming Agreement

In ☐ FieldBy ☐ Telephone

Est. Const. Start

Nov 2, 2003

No. of Pages 3

J.P. Auth. No.

SPR-SB33XC217-03LE

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
SCW	S. MATLOCK	BIG BEAR			
VZ	R. STRONG <i>L. HARRIS</i>	LOS ANGELES	<i>R. COOK FH</i>		<i>No work</i>
SPR	M. BOGNER	LOS ANGELES	M. BOGNER <i>MB</i>	LOS ANGELES	SB33XC217 TG 4812-J2
					<i>JAN 21 2005 Ree VZ</i>
					<i>JAN 21 2005 - To JPP</i>

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.	SCW	VZ	SPR		SCW	VZ	SPR			
													SPR TO PURCHASE SEC 4.0 & 12.3 VZ EXISTING ATTACHMENT SECTION 16.4B 1
37113CIT	40	68	FT		22'			L 34-3	23-5	25-1	<i>/</i>		1160' S/O 1220' E/O N 1/4 COR/O SEC 29 T2N R2E 2
				.60	.40			24-2 TN24					VZ ATTACHED @ 22'4" 3
	3/4"		S	.50	.50			.33	.34	.33	<i>/</i>	111D	4
	3/4"		W	.50	.50			.33	.34	.33	<i>/</i>	111D	5
													6
													SPR TO PURCHASE INT SEC 4.3, PL GA ARM SEC 19.2 7
37112CIT	35	68	FT		22'			L 30-2	22-4	24-1	<i>/</i>		1100' S/O 1190' W/O N/E COR/O SEC 29 T2N R2E 8
				.50	.50			23-1 TN23					9
												164A	SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE) 10
													11
													SEP 22 2003 - REC JPP SEP 23 2003 To VZ ENGR 12
													ANSWERED JAN 06 2004 13

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Show Quantity of
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GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

MAILED
9/18/03

received
1-24-05

VP/J.P.-03

PAGE NO. 2

J.P. AUTH. NO. SPR-SB33XC217-03LE

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		Anchor Direct.	SCW	VZ	SPR		SCW	VZ	SPR					
														SPR TO PURCHASE INT SEC 4.3, PL GA ARM SEC 19.2	1
37111CIT	35	68	FT		22'			L 30-1	23-5	25-1				1050' S/O 1000' W/O N/E COR/O SEC 29 T2N R2E	2
				.50	.50			24-1 TN24						VZ ATTACHED @ 22'4"	3
												164A		SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	4
															5
															6
														SPR TO PURCHASE SEC 4.0 & 12.3, REARRANGE SEC 10.8 VZ EXISTING ATTACHMENT SECTION 16.4B	7
37110CIT	40	68	FT		22'			L 34-3	23-5	25-1				985' S/O 800' W/O N/E COR/O SEC 29 T2N T2E	8
				.60	.40			24-1 TN24						VZ ATTACHED @ 22'4"	9
	3/4"		E	.50	.50			.33	.34	.33			111D		10
	3/4"		W	.50	.50			.33	.34	.33			111D		11
															12
														SPR TO PURCHASE SEC 4.0 & 12.3, REARRANGE SEC 10.8	13
37109CIT	35	68	FT		22'			L 30-3	22-4	23-1				1070' S/O 700' W/O N/E COR/O SEC 29 T2N R2E	14
				.50	.50				TN22						15
	3/4"		SW	.50	.50			.33	.34	.33			111D		16
															17
															18
															19

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GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

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		Anchor Direct.	SCW	VZ	SPR		SCW	VZ	SPR					
														SPR TO PURCHASE INT SEC 4.3, PL GA ARM SEC 19.2 TO PL ANCHOR SECTION 3.0	1
37108CIT	35	68	FT		22'			L 30-2	22-4	24-1				1170' S/O 555' W/O N/E COR/O SEC 29 T2N R2E	2
				.50	.50			23-1 TN23							3
	1"		E							ALL					4
															5
															6
															7
															8
															9
															10
															11
															12
															13
															14
															15
															16
															17
															18
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Show Quantity of
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REPLACEMENT

7.0 Replacement

Replacement may be made at the request of any Member, and adjustment as to sales, salvage, pulling, transportation, and transfer costs shall be at current prices as per date of replacement. Salvage shall be prorated in accordance with recorded ownership. Pulling and transportation charges shall be prorated in accordance with Section 2.1C. Any Member, by agreement, may be designated as the replacing Member under the Routine regardless of original ownership. Any pole shown as replaced on a JPA which refers to Section 18.1 Automatic Approval must show space and grade allocated in accordance with Section 2.7E. The Member maintaining Class H Circuits on a jointly owned pole should preferably make the replacement.

NOTE: Section 7.0 is a non-billable section.
NOTE: Member responsible for PTD cannot charge item 83A, 83B and/or item 5C when SOP is used.

7.1 Replacement of Pole for Sole Benefit of Member with Crossing Conductors Only

The section applies where the Member requesting the replacement is not an owner in the existing pole and will not require ownership in the new pole. The Member for whose benefit the replacement is made shall be billed the cost of the replacement for the structural value of the existing pole, less salvage value, plus the difference in cost for the increased length of the new pole over the existing pole (based on pole of same condition and setting date as replacing pole), additional material costs, if any, transfer cost, and entire cost of pulling and transportation. The billing shall be made as an Authorized Cost.

Where work required double arm installation and single arm now exists the Member requesting replacement shall pay the installation cost of the new double arm and the original owner shall remove single arm at own expense and retain salvage.

Where the pole to be replaced is jointly owned, the net difference in cost between the structural and salvage values shall be based on the interest owned by each joint owner. Each joint owner shall bill for whatever portion of the pulling and transportation operation it performs. The retirement of the pole from the record shall be completed by the joint owners as a salvage transaction, the original owner recovering the pole and allowing salvage value to the other owner for its relinquished interest. The Member making the replacement shall then bill an interest in the new pole to the other Member concerned.

The difference in cost for increased length of new pole over replaced joint pole shall be adjusted

with the Member for whose benefit the replacement is made on the following basis:

(a) If each joint owner's interest cost in the new pole is equal, each shall bill for an equal portion of the cost of the increased length.

(b) If each joint owner's interest cost in the new pole is not equal but is in excess of its interest cost in the replaced pole (reproduced new), each shall bill for its respective difference of cost.

(c) If one joint owner's interest cost in the new pole is less than its interest cost in the replaced pole (reproduced new), the other joint owner in replaced pole shall then bill for the entire cost of the increased length.

7.2 Replacement of One Pole With Two or More Poles for Benefit of One Owner

When a jointly owned pole is suitably located for the installed facilities of two Members, and one owner desires to replace same with two or more poles in order to provide for specific locations which are not necessary for the present or future requirements of other joint owner(s), the adjustment shall be as follows:

One pole shall be considered as a replacement in accordance with rule of the Routine relating to Section 7.3 or 7.11 as applicable. The other pole(s) shall not be considered of any benefit to the existing Member, which should not participate in labor or material costs and will therefore make attachment for clearance purposes in accordance with rule of the Routine relating to Section 9.1. Attachment to pole shall be made at the expense of the constructing Member. This section shall not be construed to apply where respacing is undertaken in joint planning to place poles on property lines or to provide better distribution for the Members concerned.

Where a solely owned pole is involved under same conditions, the replacement shall be made in accordance with rule of the Routine relating to Section 7.5.

7.3 Overbuild

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

3.0 Notice of Intention to Construct

Member contemplating construction or reconstruction shall notify all Members operating in the same territory of its plans as far in advance as possible to permit those Members to participate in joint construction if so desired. [Members shall be notified via their email as listed on the SCJPC website, JPA Contacts web page, row Form Submission.](#) This Notice of Intention to Construct shall be issued on a Form 2 Preliminary Joint Pole Authorization and shall include poles, anchors and other equipment necessary for constructing Member's own use and shall also specify the space which it requires for its own facilities.

3.0 Notice of Intention to Construct, cont...

The issuing Member will enter the date mailed on the first page of the authorization. If the Notice of Intention is not returned within 45 days, the issuing Member may proceed as if constructing for its own sole ownership. If there is disagreement, Notice of Intention should be returned to issuing Member with Form 49, stating reason. [If any Member operating on the same structure as the intended construction referenced is not notified of the Intent on the Form 2 date sent, the initiating Member shall issue a Form 2 revision allowing 45 days to return this form.](#)

[For discussion Admin Board October 2021](#)

Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

October 20, 2021

A meeting of the **Routine Revision Committee** took place on the above date, **at 1:15 p.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communication
Ms. April DeBarge	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Ms. Camile Bowie	Southern California Edison
Ms. Alicia Walsh	Southern California Edison
Ms. Dawn Laffoon	Mobilitie, LLC
Mr. John Bacon	City of Los Angeles – DWP
Mr. Lex Treepaisan	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. Marc Buan	Crown Castle NG West Inc.
Ms. Yesenia Delgado	Time Warner Cable
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P
Ms. Kay Black	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Tara Andrews	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Mr. Ben Coffey	City of Banning
Mr. Jeremy Harmon	Verizon Wireless
Ms. Yvonne Johnson	AT&T Mobility
Mr. Jim Todaro	AT&T Mobility
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Mr. Richard Soriano	City of Banning
Ms. Claudia Arellano	City of Vernon
Ms. Lynne LaFrenais	Bear Valley Electric Services Inc.
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Ms. Ortiz called the meeting to order at 1:15 p.m.

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

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

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

Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015) –Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples. Ms. Ortiz stated that she had committed to work on the SOP for the glossary, but she was unable to. She stated she will make sure to do it before the next meeting.

Ms. Black stated that she has been getting a lot of questions about billing from her team. Ms. Black was wondering if they could put together some kind of billing example for the major section codes. She stated she did not think this billing example should be in the Routine Handbook, but to have something available to members to help teach their team with. Ms. Black stated for example with a purchase of interest, when it gets priced a notation of how the math works. She asked if that was possible. Ms. Ortiz asked if Ms. Black was referring to the Form 2 final. Ms. Black stated that was correct. Ms. Mitwasi asked if that would go in the Basic JPA Training power point Mr. Carrion had put together. Ms. Black stated that it could go there or be its own separate document and asked if Ms. Allen could put something together for all the section codes. That Ms. Allen may already have it ready for the SCJPC staff and sharing it would be very useful. Ms. Pranata stated that there are some samples but on the Final Form not a Preliminary. Ms. Black stated that she is talking about the Form 2 Final, how its priced. Ms. Black stated she is getting questions from her team asking if the office priced something correctly and she stated that she does not have the time to explain it all to them and she was hoping there were examples she could shoot their way. Ms. Ortiz asked if it was not necessarily on how to create the final but more the billing side of it. Ms. Black stated it was all on the billing side. Ms. Pranata inquired if it would be an example on how to price a final. Ms. Black stated from her side it would be how to check or explain. She stated AT&T California is not going to be doing the pricing but wants to see how it's done. Ms. Pranata asked if there was a specific section like 4.X of 7.X. Ms. Black stated that the questions she received were on Section 4.0. Ms. Pranata asked if it was on a multi or joint? Ms. Black stated it was multi, specifically if someone is purchasing interest in AT&T California's space and how they are reimbursed. They would like to know how it is different from what the other member gets. She stated that she does not know how to explain and that she can write down some of the questions and send them over to Ms. Pranata and Ms. Allen. Ms. Pranata stated that Ms. Black can send the final over and they can write the explanation of that particular JPA to start. Ms. Black stated that was what she will do and thanked Ms. Pranata. Ms. Ortiz stated that when that is shared with Ms. Black that she would also like it shared with her. Mr. Van Stryk stated he would like to see it as well. Ms. Pranata confirmed it was not 100 JPAs, maybe

one or two for the moment. Ms. Black stated for now it was those specific section codes, but those questions come up all the time and that since it sounds like other members would also like to see it, she believes they should have a library of examples. For example, of how a pole replacement with that section code is priced. Ms. Black stated that she has always wondered how much different a Section 7.3 versus a Section 7.11 in dollars is. Ms. Black stated that she has a lot of questions around billing and also a lot of other members have questions as well. She stated she is open to suggestions on how to get them up to speed. Ms. Pranata stated that she thinks they could start with the easiest one, such as a Section 4.0 if Ms. Black has an example or two. Ms. Pranata stated that they can add an explanation for those one or two first and then a Section 7.11 would be an easy one as well. Ms. Pranata stated it is easier if AT&T California sent in the samples instead of searching their files for the right example. Ms. Black stated that she understood. Ms. Ortiz asked if there were any other examples that the members would like to review. There were no comments or concerns at this time.

Agenda Item 4 – Guidelines Surrounding Denials (from Crown Castle – E. Carrion – 9/14/2020) - Ms. Ortiz opened to Guidelines Surrounding Denials which was from Crown Castle. Ms. Ortiz asked Mr. Carrion if he had a chance to simplify the verbiage. Mr. Carrion stated he did (see attached). He stated that he added a few parts in red and some parts were struck out because they were deemed a bit aggressive. Mr. Carrion let the members review. Ms. Ortiz asked if they were any comments on the revision. She asked if the members would like to take time to digest this and continue discussion at the next month's meeting. Ms. Mitwasi stated she would like to carry this over to next month. Mr. Carrion stated that he would like to stress that he was ok with striking out the latter portion of the whole definition stressing the first sentence, that a denial of a joint ownership transaction, in part or in whole, must be in accordance with the guidelines and timeframes established within the Routine Handbook. He stated that he thinks that is the most important part and that he stated it seems the members are ok with it. Mr. Carrion asked if they need to vote to move it to discussion. Ms. Pranata asked where this was going to be in. Ms. Ortiz asked which section. Mr. Carrion stated he was not sure which is why he used section XX. Ms. Black stated that Section 18 somewhere is where she would think, probably whatever section is before approval, but that it was up to Mr. Carrion to decide. Ms. Ortiz stated that Ms. Mitwasi wanted to take this back to discuss internally and come back next month and then it could be sent over to discussion and Administrative Board. Ms. Ortiz thanked Mr. Carrion for the revision and stated she liked it. Ms. Pranata inquired if this would be on the Routine agenda for one more month. Ms. Ortiz stated it would and then they would decide if it will be ready to go to Administrative at the next meeting.

Ms. Ortiz opened to the next bullet point from Bear Valley which they were already taking care of and asked if Ms. LaFrenais was on to see if she would like to discuss this or if it could be removed from the agenda. Ms. LaFrenais stated that the JPA was submitted for final approval billing and that she is waiting to

hear back so she can resubmit her JPA but that this could be removed from the agenda. Ms. Ortiz stated that on the final they are waiting for a response from Frontier Communications to waive the 45 days so that they can submit the final and be good to go.

Agenda Item 5 - Item 1772: Multiple Pending JPAs on Replacement Poles – (from AT&T California – K. Black – 10/21/2020) – Ms. Ortiz opened the discussion to Multiple JPAs on Emergency Replacement Poles. Ms. Mitwasi was going to take this back to discuss internally before sending this to Administrative Board. Ms. Ortiz asked if Ms. Mitwasi had any feedback or if they are ready to move to discussion. Ms. Mitwasi asked to hold it for one more month. She stated that SCE is working on process improvements so that they can accommodate this new request and put it in their process going forward. Ms. Black stated that she would like to discuss that because the item has been on the agenda for a year and keeps getting pushed back because SCE is asking for more time. Ms. Black asked if it gets voted on in January or February would it be effective right away or if there was a timeframe before it can go into the Routine Handbook. Ms. Ortiz stated that when they vote on it, they can decide to make it effective right away and then the Routine Handbook can be updated at that time. Ms. Pranata confirmed this. Ms. Black asked Ms. Mitwasi if SCE can work out their issues within the next 60 days because if they allow it to go to discussion next month it does not go into vote until January and that will give SCE 60 more days to work out their internal issue. Ms. Mitwasi stated that she thinks they will be good by then and that they are actively working on this and trying to do process improvement for it so that they can accommodate and fulfill the requirements once it goes to Routine Handbook. Ms. Black stated that since it has been on hold for a year, she asked if Ms. Mitwasi had a problem with it going to discussion next month. Ms. Mitwasi asked to hold off another month. Ms. Crawford asked what the reason was, and Ms. Mitwasi explained about the process improvements SCE is doing internally to be able to accommodate this with a note on their bill before/bill alters on the JPA in advance. She explained that this is a big undertaking for SCE and that they are actively working and looking for a way to align with what all the members are trying to accomplish here. Ms. Crawford asked if those internal meetings are actively taking place. Ms. Mitwasi stated they were. Ms. Crawford asked if there was action out of them that if Ms. Mitwasi could possibly communicate to Ms. Black offline. Ms. Mitwasi stated there was and that she could. Ms. Black thanked Ms. Mitwasi.

Agenda Item 6 - Item 1778: Section 18.1E Cancellation (from Routine Revision meeting - 07/21/2021)

– Ms. Ortiz opened to Section 18.1E Cancellation and stated she was supposed to make an example for this but was unable to. She stated she will make sure to get it done for the next meeting to have an example for all the members to review.

Agenda Item 7 - Miscellaneous Issues -

- Ms. Ortiz opened to sending JPAs to incorrect email addresses/inboxes from SCE. Ms. Ortiz stated that the members discussed this today at the Administrative Board meeting and moved to Consent next month.
- Ms. Black stated she had an interpretation question but that she did not see Ms. Li on the call. She stated the City of Anaheim sent AT&T California a couple of Form 2's that were giving her problems. Ms. Black stated she got involved late last week and looking at the Form 2's. Ms. Li had JPA1234 with a bunch of poles and then there was JPA1234 Supplement with different poles on that. Ms. Black wanted to know if that was the right use of SUP. She stated she always uses RO1 or RO2 because she does not get what SUP is. Ms. Black asked if SUP was like COR where it has to be done after it has final billed. Ms. Johnson stated it is like an addition to where two JPAs have to do with the same area. Ms. Ortiz stated or the project as well. Mr. Carrion stated that if Crown Castle has a single project and they issue a JPA where they have more poles that are essentially part of the same build, they will issue a Supplementary JPA that ties the two JPAs together to the same build, so they know they are part of the same project. He stated another use that Crown Castle has for that is if they issue a JPA and there is one pole that happens to be problematic for whatever reason, the pole will be removed so that it can continue to move forward, then put that pole that was removed on a Supplementary to give them the indicator that it was once part of the original submission. Ms. Black stated that she did not know that and asked if this is said anywhere in the Routine Handbook because she could not find it. She stated that made perfect sense though. Ms. Black stated that City of Anaheim used it correctly. Ms. Ortiz stated she was unsure if it was in the handbook. Mr. Carrion stated that he thinks this may have been something he picked up from Ms. Hernandez. Ms. Black stated that they may want to memorialize that somewhere, and she could take this on as an action item. Ms. Pranata pulled up the Routine Handbook and found the section describing Form 2 Supplements. Ms. Black stated that says Final. Ms. Ortiz stated is says original Final. Ms. Black stated that would be like a COR. Mr. Carrion stated it would not be a COR, he stated if he had a Final that billed with nine poles and there was one pole that he needed to add on to it, he would not COR the entire JPA, but would issue a new one. Ms. Black stated that a COR is very specific, it is to correct something that was on a final that has already been priced. Ms. Black stated that because the SUP says it is from the original Final JPA. She stated she didn't know if it could be used in the Form 2 like Mr. Carrion described. Ms. Black reviewed the verbiage and stated it does read as it being information that was omitted from the original Form 2 even though it says Final, and it is related. Ms. Black stated that she thinks it is ok and that she was good, and City of Anaheim did it right.

- Mr. Carrion stated that he had something on two things that they had touched on earlier at the Administrative Board. Mr. Carrion asked Ms. Black to reiterate what she had mentioned about the PTD and who she wanted that to be assigned to with the preliminary. Ms. Pranata stated she thought that was in the Compliance Committee meeting. Mr. Carrion stated he will move it over to Compliance. Ms. Pranata inquired if he was talking about the PTD Antenna. Mr. Carrion confirmed. Ms. Pranata stated that it was on the Compliance agenda. Ms. Crawford stated it was not an action item and that Ms. Black was just letting everyone know a process she is putting in place. Mr. Carrion stated that he just wanted clarification on that and that they could talk about it in Compliance.
- Mr. Carrion's second item was about the email address versus physical address. He asked if this was the subcommittee meeting to discuss that. Ms. Ortiz stated he could bring it up. Mr. Carrion stated that the physical addresses that are mentioned on the *JPA Contacts List*, he wanted to know if the members would like to keep those in place as a backup for email addresses. If there is some sort of mishap like the email is full, or inaccessible in some sort of way. He stated he wanted to gauge and see how other members felt about that. Ms. Pranata stated that usually when a member was unable to send an email or forms to another member, they would reach out to her. Ms. Pranata will then reach out to the main or alternate representative, and they would usually resolve the problem right away. Ms. Pranata stated that they could make a note if the inbox is full to let the main or alternate representative know. Ms. Black stated that what AT&T California did was at the bottom of the emails they put the supervisors for those mailboxes as an escalation point so that if it is full, they would see the supervisors name, number, and email. She stated they had a problem at the very beginning when they went electronic, but she has not heard of any issues since or recently. Ms. Ortiz stated that they have not had any issues with anyone's inbox being full or anything, that it has been working well. Mr. Carrion stated with that being said he wanted to know if the members would like to go forward with removing all physical mailing addresses for form transmission. Ms. Ortiz asked if he meant have each member submit their change or if he was suggesting removing them all. Ms. Black stated that she thinks each member should decide their own. She stated AT&T California decided to remove theirs and it does not matter if anybody else does. Ms. Ortiz stated that they will be updating theirs to remove it as well, she will fill out the form to send to Ms. Pranata. Mr. Carrion stated that sounded good. Ms. Ortiz asked if there were any other miscellaneous items. There were no more at this time.

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

- Ms. Ortiz to work on the example for the SOP.
- Ms. Ortiz to work on the example for the Form 7 for Section 18.1E Cancellation.
- The members are to take back the revised verbiage regarding the Denials and come back next month to decide if it is ready to go to the Administrative Board for discussion.
- Ms. Mitwasi will discuss Item 1772 internally before sending the verbiage to the Administrative Board for discussion.

The Meeting adjourned at 1:40 p.m. until November 17, 2021.

Anali Spencer – Committee Staff

PRELIMINARY JOINT POLE AUTHORIZATION **SECTION OF POLE (SOP) REMAINS** **EXAMPLE 31**

This transaction is a pole replacement where an SOP remains.

- (1) Indicate SOP for each utility.
- (2) Indicate proper section of routine to reflect work being done.
- (3) Replacement poles must be G.O.95, Rule 94 compliant
- (4) Member responsible for PTD cannot charge item 83A, 83B and/or item 5C when SOP is used.

AUTHORIZATION FOR JOINT POLE TRANSACTION															J.P. FORM 2-1 Preliminary 1/95
Date Prepared		This authorization is in accordance with Joint Pole Agreement and Routine. The undersigned have agreed on joint work as specified hereon.													
Date Sent		Confirming Agreement		In Field ☐		By Telephone ☐		Est. Const. Start		No. of Pages		J.P. Auth. No.			
4/16/2018								5/16/2018				U3-34578			

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	LOS ANGELES	JONES	LOS ANGELES	55773034
U2	JOHNSON	LOS ANGELES	JOHNSON	LOS ANGELES	A4035
U3	WHITE	LOS ANGELES	WHITE	LOS ANGELES	LA062-016

POLE NO.	Pole Length Anchor Size	Year Set	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		
			Class	L	U1	U2	U3	L	U1	U2			U3	
														Anchor Dired
3053-U1	45	72	FT	39-9	24-1	23-5		PTD	SOP	SOP				1
														2
														3
														4
														5
														6
30568-U1	45		FT	2				39-9	24-1	23-5				7
														8
														9
														10
														11
														12
														13

POLE LEGEND: L = LOWER TOP (Item 5E)
P = PULL (Item 5A) CXXX = PULLAGE (U1)
PB = PULL BUTT BSL = SUFFICIENT 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 Usability of items to be billed in the Column of Party to be Paid.

↑ ↑ ↑ ↑ ↑

GEOMETRICAL LOCATION

San Pedro
COMMUNITY

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

(Added May 2018)

REPLACEMENT

7.0 Replacement

Replacement may be made at the request of any Member, and adjustment as to sales, salvage, pulling, transportation, and transfer costs shall be at current prices as per date of replacement. Salvage shall be prorated in accordance with recorded ownership. Pulling and transportation charges shall be prorated in accordance with Section 2.1C. Any Member, by agreement, may be designated as the replacing Member under the Routine regardless of original ownership. Any pole shown as replaced on a JPA which refers to Section 18.1 Automatic Approval must show space and grade allocated in accordance with Section 2.7E. The Member maintaining Class H Circuits on a jointly owned pole should preferably make the replacement.

NOTE: Section 7.0 is a non-billable section.
NOTE: Member responsible for PTD cannot charge item 83A, 83B and/or item 5C when SOP is used.

7.1 Replacement of Pole for Sole Benefit of Member with Crossing Conductors Only

The section applies where the Member requesting the replacement is not an owner in the existing pole and will not require ownership in the new pole. The Member for whose benefit the replacement is made shall be billed the cost of the replacement for the structural value of the existing pole, less salvage value, plus the difference in cost for the increased length of the new pole over the existing pole (based on pole of same condition and setting date as replacing pole), additional material costs, if any, transfer cost, and entire cost of pulling and transportation. The billing shall be made as an Authorized Cost.

Where work required double arm installation and single arm now exists the Member requesting replacement shall pay the installation cost of the new double arm and the original owner shall remove single arm at own expense and retain salvage.

Where the pole to be replaced is jointly owned, the net difference in cost between the structural and salvage values shall be based on the interest owned by each joint owner. Each joint owner shall bill for whatever portion of the pulling and transportation operation it performs. The retirement of the pole from the record shall be completed by the joint owners as a salvage transaction, the original owner recovering the pole and allowing salvage value to the other owner for its relinquished interest. The Member making the replacement shall then bill an interest in the new pole to the other Member concerned.

The difference in cost for increased length of new pole over replaced joint pole shall be adjusted

with the Member for whose benefit the replacement is made on the following basis:

(a) If each joint owner's interest cost in the new pole is equal, each shall bill for an equal portion of the cost of the increased length.

(b) If each joint owner's interest cost in the new pole is not equal but is in excess of its interest cost in the replaced pole (reproduced new), each shall bill for its respective difference of cost.

(c) If one joint owner's interest cost in the new pole is less than its interest cost in the replaced pole (reproduced new), the other joint owner in replaced pole shall then bill for the entire cost of the increased length.

7.2 Replacement of One Pole With Two or More Poles for Benefit of One Owner

When a jointly owned pole is suitably located for the installed facilities of two Members, and one owner desires to replace same with two or more poles in order to provide for specific locations which are not necessary for the present or future requirements of other joint owner(s), the adjustment shall be as follows:

One pole shall be considered as a replacement in accordance with rule of the Routine relating to Section 7.3 or 7.11 as applicable. The other pole(s) shall not be considered of any benefit to the existing Member, which should not participate in labor or material costs and will therefore make attachment for clearance purposes in accordance with rule of the Routine relating to Section 9.1. Attachment to pole shall be made at the expense of the constructing Member. This section shall not be construed to apply where respacing is undertaken in joint planning to place poles on property lines or to provide better distribution for the Members concerned.

Where a solely owned pole is involved under same conditions, the replacement shall be made in accordance with rule of the Routine relating to Section 7.5.

7.3 Overbuild

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

XX Denials

Denial of a joint ownership transaction must be in accordance with guidelines and timeframes established within the Routine Handbook.

Partial denial is permitted, in instances where two or more poles and/or when multiple scopes of work are involved within the context of a Joint Pole Form.

Any denial, either full or partial in nature, must be accompanied with sufficient supporting evidence, and adequate documentation as necessary. This includes, but is not limited to, clearly redlined pole loads, and copies of any pending Joint Pole Authorizations with accompanying structural analyses. A denial may be void, if it is made on grounds beyond the requirements of a Joint Pole Form submission, or if sufficient information validating a denial is not provided, except in cases in which an explicit special agreement is made, between the Member utilities concerned in specific transactions, under Section 1.2 Special Agreement.

Utility

Representative/Signature

Phone / Email

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

Date: 9/11/2020

JPA #: **NGCBRSFUSD052**

Job #: _____

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

POLE LEGEND:

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

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

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

GEOGRAPHICAL LOCATION:

FONTANA

COMMUNITY

RECEIVED
 9-11-20

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

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

J.P.
Auth.No. NG-CBRSFUSD052

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Class	E	HSO	NG		E	HSO	NG				
			Anchor Direct.											
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

(NODE POLE)
UTILITY POLE (DW: 335906E)

NOTES:
• 4" MIN. CLEARANCE FROM POLE FACE /
RISER TO EQUIPMENT SHEROLD.
• NEW CONDUITS TO MATCH EXISTING PAINT
• RISER INSTALLATION NOT TO EXTEND
BEYOND 12 O'CLOCK CURB FACE OF POLE

PROPOSED 1/2" GROUND ROD RISER
(6.00)

(1) PROPOSED CROWN CASTLE 3"
COMM. PVC RISER
(4.00)

PROPOSED CLIMBING
STEPS (12.00 & 3.00)

EXISTING GROUND
ROD COVER
(2.30)

PROPOSED RF SIGN
BELOW ANTENNA
(12.00)

5

6

7

8

9

10

11

12

1

2

3

4

6.00

3.00

12.00

2.30

12.00

1.40

CURB FACE

N MAPLE AVE

Fontana
COMMUNITY

Rev. Jul 2013

RECEIVED
9-11-20

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 RECORDRemarks: **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

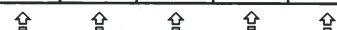
ATS-RIV-R19-JP09. Resubit two separate JPA's with ATS on the header and loading. Copy of pending ATS JPA is attached for your reference. Thank you.

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

POLE LEGEND:

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

L = Lower Top

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


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

GEOGRAPHICAL LOCATION:

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 ☐ By ☐ Est.
Field Telephone 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 Arredones		Valerie Mitwas		Don'ted
NG	Earle Carrion	Dublin	J. Serrato	Alameda	SP2/SB56XC801

[illegible]

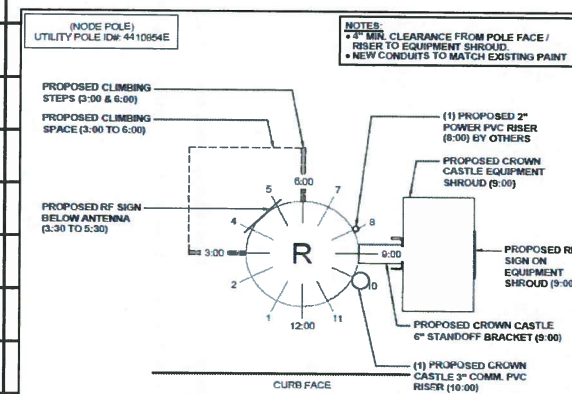
POLE LEGEND: L = LOWER TOP (Item 5E)
P = PULL (Item 5A) C(XX) = FOOTAGE CUT
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE
T = TRANSPORT (Item 5B)
S = SALVAGE
D = DISPOSE (Item 5D)
TN = TENANT

ANCHOR/ARM LEGEND:
AR = ANCHOR/ARM REMOVAL
AT = ANCHOR/ARM TRANSFER

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

GEOGRAPHICAL LOCATION

FONTANA
COMMUNITY

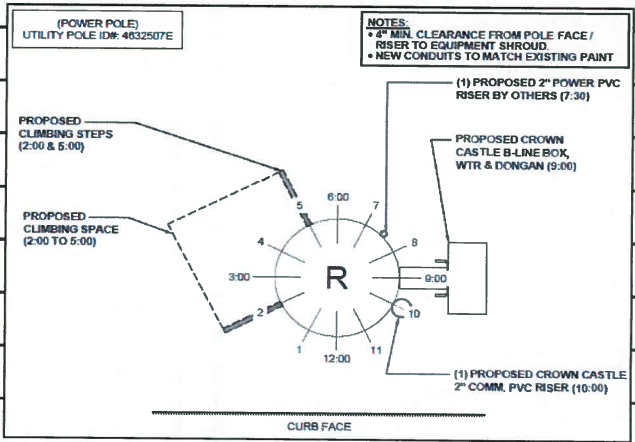


VP/J.P.-03

Rev. Jul 2013

RCVD BY JPO 10/21/19 PG

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
	Anchor Size		Class	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	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

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 ☐ By ☐ Est.
Field Telephone Const
Start

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. FEURE	DESERT TRANS	M. WAZENSKI	Ratio	
FTR	LAURA CESMAT				
ATS	ADAM FISHER (909) 647-7657	FONTANA	DAN GARDEN (909) 421-3316	SAN BERNARDINO	6715-1867

[illegible]

POLE LEGEND: L = LOWER TOP (Item 6E)
P = PULL (Item 5A) C(X) = FOOTAGE CUT
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE
T = TRANSPORT (Item 5B)
S = SALVAGE ANCHOR/ARM LEGEND:
D = DISPOSE (Item 6D) AR = ANCHOR/ARM REM
TN = TENANT AT = ANCHOR/ARM TRAN

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 10-11-18AM VP/J.P.-03
Rev. Jul 2013

Rev. Jul 2013

COPY

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

2 J.P. AUTH. NO. ATS-RIV-R19-JP04

POLE NO.	Pole Length Anchor Size	Year Set	Pole Ttl 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				E	ATS				
				12KV				12KV	C				ATS TO PURCH SEC 4.0
3 4410854E	70	1999	FT/ CL 1	ALL				61-29 25-7	26-1				BASELINE AVE, S/S APPROX 233' W/O CHERRY AVE
- DENIED -				TN24				TN 25					- PLEASE REVISE POLE LOADS -
				TN25				TN 24					
				12KV				12KV	C				ATS TO PURCH SEC 4.0
4 X16871E	70	1988	FT/ CL 1	ALL				61-29 25-7	26-1				S/S BASELINE AVE., APPROX. 413' W/O CHERRY
- DENIED -				TN24				TN 25					- PLEASE REVISE POLE LOADS -
				TN25				TN 24					
				12KV				12KV	C				ATS TO PURCH SEC 4.0
5 4410852E	70	1999	FT/ CL 1	ALL				61-29 25-7	26-1				S/S BASELINE AVE, APPROX. 593' W/O CHERRY AVE
- DENIED -				TN24				TN 25					- PLEASE REVISE POLE LOADS -
				TN25				TN 24					
				12KV				12KV	C				ATS TO PURCH SEC 4.0 & 3.4
6 X16875E	70	1988	FT/ CL 1	ALL				61-30 24-6	25-1				BASELINE AVE., S/S APPROX. 777' W/O CHERRY AVE
- DENIED -				TN24				TN 24					ATS TO PL NEW 2" RISER (6.00)
				TN25				TN 23					- PLEASE REVISE POLE LOADS -

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

Rev. Jul 2013

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.

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 pending Form 2 the Initiating Member must do one of the following, to ensure the pole record is accurate:

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

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)

**PRELIMINARY JOINT POLE AUTHORIZATION
BILLING NOTE FOR JPA'S LISTING A POLE ON A PENDING JPA
EXAMPLE XXX**

- (1) This transaction shows a JPA that shows a pole already listed on a pending JPA.
- (2) For this transaction, U3 will list the pending U1 JPA in the "Location and Nature of Work", to BILL FIRST.
- (3) U3 must list the "Proposed side" of U1-987123 as the "record side" of JPA U3-123-456.

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 8/17/2021

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

Date Sent 8/17/2021

Confirming Agreement _____

In Field ☐

By Telephone ☐

Est. Const. Start _____

No. of Pages 1

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

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

POLE NO.	Pole Length Anchor Size	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Class	U1	U2			U1	U2	U3					
			Anchor Direct.												
				L				L						U1 TO REPLACE POLE FOR BENEFIT OF U3 SEC 7.3, 10.8	1
1234U1	45	14	FT	39-9	24-6			PTD						DREAM RD S/S 212' W/O ONE WAY	2
			CL-3												3
								1	1				83	U3 TO PAY U1 & U2 FOR TRANSFER	4
															5
5678U1	50	21	FT					43-13	23-5	24-1				DREAM RD S/S 211' W/O ONE WAY	6
															7
														U1-987123 TO BILL FIRST	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

NEVERLAND
COMMUNITY

VP/J.P.-03

Rev. Jul 2013

ITEM 1778: Section 18.1F Cancellation

18.1-E Time Limits Involving Construction and Other Miscellaneous Situations

Construction Start Date/Cancellation - The time limit for starting joint pole construction shown on a Form 2 Preliminary Joint Pole Authorization shall be 18 months from date issued. At the expiration of this time period, the following procedure should be followed: ~~If construction has not been started:~~

- A Form 7 shall be sent by any member involved to request extension, which requires mutual agreement in writing, or to cancel.
- ~~• If construction has not been started and JPA time limit exceeds 24 months, explanation is required for extension. If no response, the JPA will be cancelled on the initiator's behalf.~~
- If construction has not commenced after 24 months of a JPA submission, the JPA may be cancelled on the initiator's behalf under the following conditions:
 - The initiating Member no longer has valid membership with the SCJPC.
 - The initiating Member has confirmed that the project associated with the JPA has been cancelled. A Form 7 cancellation of this type should include details surrounding this agreement, if a Member other than the initiating Member is cancelling the JPA.

Anali Spencer

From: Angela Pranata
Sent: Friday, July 30, 2021 1:18 PM
To: Anali Spencer
Subject: Fw: [EXTERNAL] FW: JPA Expirations?

From: Bacon, John R. <John.Bacon@ladwp.com>
Sent: Wednesday, July 14, 2021 5:00 PM
To: Angela Pranata <angela@scjpc.net>; Kathleen Allen <kathleen@scjpc.net>
Subject: FW: [EXTERNAL] FW: JPA Expirations?

Thoughts from my experts ? ?

From: Karen A. Dahlman <karen@cvc-group.com>
Sent: Wednesday, July 14, 2021 9:49 AM
To: Bacon, John R. <John.Bacon@ladwp.com>
Subject: [EXTERNAL] FW: JPA Expirations?

EXTERNAL EMAIL! This email was generated from a non-LADWP address. If any links exist, do not click/open on them unless you are 100% certain of the associated site or source. ALWAYS hover over the link to preview the actual URL/site and confirm its legitimacy.

Hi John ~

Long time no talk! Hope all is well your way.
Say, I'd like to make a recommendation to the SCJPC about the expiration of JPAs.

I received this email chain about this topic just yesterday and your name was on it from the SCJPC meeting notes. My team follows the Routine Handbook precisely when writing, submitting and administration JPAs. Also, looks like another vendor of Ericsson does as well (who started this email chain.)

According to Section 18.1-E

A JPA will be "cancelled" after 24 months of the JPA initiating date. I recommend this section is reworded to state that a JPA never expires (if that is the case per the email chain below), however, a Form 7 is used to extend the date of construction start after 18 or 24 months have passed. (Or something to that nature.) The way it is written currently, is confusing. If a JPA never expires, then that section should be removed or be written so that it is clear that a protocol is used to extend the initiating date (or construction start date) of a JPA.

Construction Start Date/Cancellation - The time limit for starting joint pole construction shown on a Form 2 Preliminary Joint Pole Authorization shall be 18 months from date issued. At the expiration of this time period, the following procedure should be followed:

If construction has not been started:

- Form 7 shall be sent by any member involved to request extension, which requires mutual agreement in writing, or to cancel.
- If construction has not been started and JPA time limit exceeds 24 months, explanation is required for extension. If no response, the JPA will be cancelled on the initiator's behalf. (Revised March 2016).

Let me know if you have any questions or wish to discuss this further.
I appreciate your attention to this matter.

Thank you,

Karen A. Dahlman
Director of Operations
CVC, Inc. - Utility Solutions

Mobile: 949-212-0482

karen@cvc-group.com

www.cvc-group.com

From: Terri Grisenti <tgrisenti@qualtekwireless.com>
Date: Tuesday, July 13, 2021 at 11:23 AM
To: "Karen A. Dahlman" <karen@cvc-group.com>
Subject: FW: JPA Expirations?

Passing Along--

From: VOSS, KATELYN <KV166G@att.com>
Sent: Monday, July 12, 2021 2:37 PM
To: Terri Grisenti <tgrisenti@qualtekwireless.com>; Joshua Hernandez <Johernandez@qualtekwireless.com>
Subject: FW: JPA Expirations?

[EXTERNAL SENDER] - Watch for Phishing Attack

From: VARGAS, SEBASTIAN <sv770k@att.com>
Sent: Thursday, June 17, 2021 11:27 AM
To: VOSS, KATELYN <KV166G@att.com>
Subject: FW: JPA Expirations?

From: MERE, OMAR J <om5039@att.com>
Sent: Thursday, June 17, 2021 10:15 AM
To: VARGAS, SEBASTIAN <sv770k@att.com>
Subject: FW: JPA Expirations?

FYI

Omar Mere

Area Manager Construction & Engineering
(562) 293-6429

From: Maria Ortiz <MOrtiz@motiveis.com>
Sent: Thursday, June 17, 2021 10:09 AM
To: MERE, OMAR J <om5039@att.com>
Subject: RE: JPA Expirations?

Hi Omar,

It is understood that there is no expiration date on a JPA until the initiator issues a Form 7 to cancel. One member should not cancel another member's JPA. All members have active JPAs that are years old.

We discussed this in May's meeting. Please see screen shot below from the meeting minutes.

Routine Revision – May 19, 2021

Page 1 of 10

Agenda Item 2 – Interpretation of Routine Handbook – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook. She opened to JPA expiration date or cancellation. She stated the question was if there was an automatic cancellation on JPAs. As it was understood, there is no expiration date, and it is not cancelled until the initiator issues a Form 7 to cancel the JPA. She stated that this is how she believes everyone understands it. Mr. Bacon stated Ms. Ortiz explained it well and that his staff appreciated it. Ms. Ortiz asked if they needed to put something in writing or if it was ok to leave it as is. Mr. Bacon stated he did not see a reason to change it. Ms. Pranata stated she would remove it from the agenda.

Hope this helps.

Thank you,

Maria Ortiz

JPA Department Manager

Motive Infrastructure Solutions

9275 Corbin Ave., Northridge, CA, 91324

w: www.motiveis.com

e: MOrtiz@motiveis.com

t: 818-898-2352 | c: (818) 304-3426



From: MERE, OMAR J <om5039@att.com>

Sent: Thursday, June 17, 2021 9:42 AM

To: Maria Ortiz <MOrtiz@motiveis.com>

Subject: JPA Expirations?

Hi Maria,

I need to pick your brain. Sebastian received this information from one of the vendors Ericsson is using. Should all of our vendors be doing this? Are you guys doing this?

Hi Sebastian,

Wendy confirmed the expiration with JPA. Plea:

Here is the Rule from the SCJPC:

Section 18.1-E:

Construction Start Date/Cancellation
limit for starting joint pole construction
Form 2 Preliminary Joint Pole Authority
be 18 months from date issued. At
of this time period, the following procedure
be followed:

If construction has not been started

- Form 7 shall be sent by
involved to request extension

Omar Mere

Area Manager Construction & Engineering
AT&T Mobility – LA Market
600 E Green Street, 3rd Floor
Pasadena, CA 91101-2020
(562) 293-6429

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T&D/ Joint Pole Organization

T. 909-548-7066 | M. 714-514-9033

14005 S. Benson Ave. Chino, CA. 91710



FW: BV40118730131

LaFrenais, Lynne <Lynne.LaFrenais@bvesinc.com>

Tue 8/24/2021 10:52 AM

To: Angela Pranata <angela@scjpc.net>; Kathleen Allen <kathleen@scjpc.net>

 2 attachments (7 MB)

PENDING SPR-SB33XC217-02LE.pdf; PENDING SPR-SB33XC217-03LE.pdf;

From: Monica Vejar-Salazar <MSalazar@motiveis.com>**Sent:** Wednesday, August 18, 2021 8:55 AM**To:** LaFrenais, Lynne <Lynne.LaFrenais@bvesinc.com>**Cc:** Maribel Sanchez <MSanchez@motiveis.com>**Subject:** RE: BV40118730131

Good morning Lynne,

Thank you - I had referenced the SCJPC website but, since we do the asset management for SPR, our records indicate that two SPR JPAs are pending and will need to final 1st before your current JPA can be finalized. Per these pending SPR JPAs, SPR is purchasing interest on these 6 poles and is therefore a joint owner and not unauthorized.

As such, pages 3-6 are fine since you are replacing the poles and SPR is shown on these poles; however, the poles on pages 1-2 do not show SPR as a joint owner, are redundant, and will need to be removed. The JPA will have to be resent with a new Date Sent and shown to reflect the pending JPAs (which I have attached to this email).

If you have any further questions, please feel free to let us know.
Thank you and have a great day!

Monica Vejar-Salazar

JPA Associate

Motive Infrastructure Solutions

9275 Corbin Ave., Northridge, CA, 91324

w: www.motiveis.come: MSalazar@motiveis.com

t: (818) 898-2352 |



From: LaFrenais, Lynne <Lynne.LaFrenais@bvesinc.com>**Sent:** Wednesday, August 18, 2021 8:15 AM

To: Monica Vejar-Salazar <MSalazar@motiveis.com>

Subject: RE: BV40118730131

Monica,

According the JPA existing records those 6 poles on page 1- 2, Sprint is not a joint pole user. This is way we are correcting the record by using unauthorized attachment for Sprint. This will add Sprint as a joint pole user on the 6 poles.

Then for page 3-6, we replace those same 6 poles.

You are welcome to check the JPA website and do a Pole Search to validate what I have indicated above.

Regards,

Lynne LaFrenais

Bear Valley Electric Service, Inc. • Eng. Inspector

42020 Garstin Dr • PO Box 1547 • Big Bear Lake, CA 92315

Direct: 909-253-5273 Office: 909-866-4678 x144 Fax: 909-866-5056

Lynne.LaFrenais@bvesinc.com

From: Monica Vejar-Salazar <MSalazar@motiveis.com>

Sent: Tuesday, August 17, 2021 2:41 PM

To: LaFrenais, Lynne <Lynne.LaFrenais@bvesinc.com>

Subject: RE: BV40118730131

EXTERNAL EMAIL

Good afternoon,

Please see attached.

Monica Vejar-Salazar

JPA Associate

Motive Infrastructure Solutions

9275 Corbin Ave., Northridge, CA, 91324

w: www.motiveis.com

e: MSalazar@motiveis.com

t: (818) 898-2352 |



From: LaFrenais, Lynne <Lynne.LaFrenais@bvesinc.com>

Sent: Monday, August 9, 2021 12:36 PM

To: FON JPA <FONJPA@motive-energy.com>

Subject: BV40118730131

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

Lynne LaFrenais

Bear Valley Electric Service, Inc. • Eng. Inspector

42020 Garstin Dr • PO Box 1547 • Big Bear Lake, CA 92315

Direct: 909-253-5273 Office: 909-866-4678 x144 Fax: 909-866-5056

Lynne.LaFrenais@bvesinc.com

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AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 8/6/2018

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

Date Sent new date sent 8/13/2018

Confirming Agreement _____

In Field ☐

By Telephone ☐

Est. Const. Start _____

No. of Pages 6 J.P. Auth.No. _____

BV40118730131

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
BVE	S DUCHATEAU	BIG BEAR	S DUCHATEAU	SAN BERNARDINO CO.	40411123.1250.554
FTR	D MEZA	VICTORVILLE	D MEZA	BIG BEAR	
SPR				DENIED	

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.
				L									
				BVE	FTR	SPR		BVE	FTR	SPR			
				~~4KV~~	C	C		4KV	C	C			SPR UNAUTHORIZED ATTACHEMENT PER SEC 4.1 1
37114CIT	35	68	FT	~~.50~~	~~50-22'~~ GR	~~(23-4)~~		30-1	21-3	23-1			1090' S/O 1120' E/O N 1/4 COR/O SEC 29 T2N R2E 2
				30-1 24-1	23-5	25-1			TN 22-1				PENDING SPR-SB33XC217-02LE 3
				T24									DUPLICATE PG 6 4
37113CIT	40	68	FT	~~.60~~ 34-3	~~40-22'~~ GR	~~(23-4)~~		34-5	21-3	23-1			1160' S/O 1220' E/O N 1/4 COR/O SEC 29 T2N R2E 5
	3/4"	68	SE	~~.50~~ .33	~~23-5~~ .34	25-1 .33			TN 22-1				PENDING SPR-SB33XC217-03LE 6
	3/4"	68	W	~~.50~~ .33	~~.50~~ .34	.33							DUPLICATE PG 6 7
				24-2 T24									8
37112CIT	35	68	FT	~~.50~~	~~50-22'~~ GR	~~(23-4)~~		30-1	21-3	23-1			1100' S/O 1190' W/O N/E COR/O SEC 29 T2N R2E 9
				30-2 23-1	22-4	24-1			TN 22-1				PENDING SPR-SB33XC217-03LE DUPLICATE PG 5 10
				T23									11
37111CIT	35	68	FT	~~.50~~	~~50-22'~~ GR	~~(23-4)~~		30-1	21-3	23-1			1050' S/O 1000' W/O N/E COR/O SEC 29 T2N R2E 12
				30-1 24-1	23-5	25-1			TN 22-1				PENDING SPR-SB33XC217-03LE DUPLICATE PG 5 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

ERWIN
COMMUNITY

E-MAILED
8/17/21

PLEASE REMOVE 4.1 FROM JPA AS SPR IS NOT UNAUTHORIZED. SPR HAS BEING JPAS TO FINAL 1ST. JPA WILL NEED TO BE REVISED WITH CURRENT DATE SENT AND POLES ARE DUPLICATED. ARE POLES BEING REPLACED?

VP/J.P.-03

ev. Jul 2013

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.	
				L	BVE	FTR	SPR	BVE	FTR	SPR					
				~~4KV~~	C	C		4KV	C	C				SPR UNAUTHORIZED ATTACHEMENT PER SEC 4.1	1
37110CIT	40	68	FT	~~60~~ 34-3	~~0-22'~~ T24-1	~~(23-1)~~ 23-5	25-1	34-5	21-3	23-1				985' S/O 800' W/O N/E COR/O SEC 29 T2N R2E	2
									TN 22-1					PENDING SPR-SB33XC217-03LE	3
	3/4"	68	NW	~~.50~~ .33	~~.50~~ .34	.33								DUPLICATE PG 4	4
	3/4"	68	E	~~.50~~ .33	~~.50~~ .34	.33									5
														SPR UNAUTHORIZED ATTACHEMENT PER SEC 4.1	6
37109CIT	35	~~40~~ 1968	FT	~~.50~~	~~.50-22'~~ GR	~~(23-1)~~		30-1	21-3	23-1				1070' S/O 700' W/O N/E COR/O SEC 29 T2N R2E	7
	3/4"	68	SW	~~.50~~ .33	~~.50~~ .34	.33			TN 22-1					PENDING SPR-SB33XC217-03LE	8
				30-3	22-4 T22	23-1								DUPLICATE PG 3	9
															10
															11
															12
															13
															14
															15
															16
															17
															18
															19

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

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SCZ = SAFETY CLEARANCE ZONE

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Show Quantity of
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GEOGRAPHICAL LOCATION

ERWIN
COMMUNITY

Rev. Jul 2013

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
	Class		BVE	FTR	SPR		BVE	FTR	SPR						
	Anchor Direct.														
				4KV	C	C		4KV	C	C				BVE TO REPLACE POLE PER 7.11	1
37109CIT	35	68	FT 4	30-1	21-3	23-1		C7	PTD					1070' S/O 700' W/O N/E COR/O SEC 29 T2N R2E	2
								1/3(1)					5C		3
	3/4"	68	SW	.50	.50										4
															5
12667BV	40	18	FT 1					34-5	21-3	23-1				597' N/O 4986' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	6
									TN 22-1						7
								1/2 (1)					15A		8
								1/2 (1)					15B		9
															10
															11
															12
															13
															14
															15
															16
															17
															18
															19

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

P = PULL (Item 5A)

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PB = PULL BUTT

SCZ = SAFETY CLEARANCE ZONE

T = TRANSPORT (Item 5B)

S = SALVAGE

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ANCHOR/ARM LEGEND:

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GEOGRAPHICAL LOCATION

ERWIN
COMMUNITY

Rev. Jul 2013

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
	Anchor Size		Class	BVE	FTR	SPR		BVE	FTR	SPR					
	Anchor Direct.														
				4KV	C	C		4KV	C	C				BVE TO REPLACE POLE PER 7.11 & TRANSFER ANC PER SEC 12.12	1
37110CIT	40	68	FT	34-5	21-3	23-1		C11	PTD					985' S/O 800' W/O N/E COR/O SEC 29 T2N R2E	2
					TN 22-1			1/3(1)					5C		3
	3/4"	68	NW	.50	.50			AT							4
	3/4"	68	E	.50	.50			AT							5
															6
12668BV	45	18	FT 1					39-10	21-3	23-1				720' N/O 4834' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	7
									TN 22-1						8
								1/2 (1)					15A		9
								1/2 (1)					15B		10
															11
															12
															13
															14
															15
															16
															17
															18
															19

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ERWIN
COMMUNITY

Rev. Jul 2013

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
	Anchor Size		Class												
												Anchor Direct.			BVE
				4KV	C	C		4KV	C	C				BVE TO REPLACE POLE PER 7.11	1
37111CIT	35	68	FT	30-1	21-3	23-1		C7	PTD					1050' S/O 1000' W/O N/E COR/O SEC 29 T2N R2E	2
					TN 22-1			1/3(1)					5C		3
															4
12669BV	45	18	FT 1					39-10	21-3	23-1				497' N/O 4613' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	5
									TN 22-1						6
								1/2 (1)					15A		7
								1/2 (1)					15B		8
															9
37112CIT	35	68	FT	30-1	21-3	23-1								1100' S/O 1190' W/O N/E COR/O SEC 29 T2N R2E	10
					TN 22-1										11
															12
12670BV	45	18	FT 1					39-10	21-3	23-1				451' N/O 4422' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	13
									TN 22-1						14
								1/2 (1)					15A		15
								1/2 (1)					15B		16
															17
															18
															19

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

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GEOGRAPHICAL LOCATION

ERWIN
COMMUNITY

Rev. Jul 2013

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date
Prepared 8/6/2018

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

Date
Sent 8/13/2018

Confirming
Agreement _____

In
Field ☐

By
Telephone ☐

Est.
Const.
Start _____

No. of
Pages 6

J.P.
Auth.No. BV40118730131

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
BVE	S DUCHATEAU	BIG BEAR	S DUCHATEAU	SAN BERNARDINO CO.	40411123.1250.554
FTR	D MEZA	VICTORVILLE	D MEZA	BIG BEAR	
SPR					

POLE NO.	Pole Length Anchor Size	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Class	BVE	FTR	SPR		BVE	FTR	SPR					
			Anchor Direct.												
				4KV	C	C		4KV	C	C				SPR UNAUTHORIZED ATTACHEMENT PER SEC 4.1	1
37114CIT	35	68	FT	.50	.50 22' GR	(23-1)		30-1	21-3	23-1				1090' S/O 1120' E/O N 1/4 COR/O SEC 29 T2N R2E	2
									TN 22-1						3
															4
37113CIT	40	68	FT	.60	.40 22' GR	(23-1)		34-5	21-3	23-1				1160' S/O 1220' E/O N 1/4 COR/O SEC 29 T2N R2E	5
	3/4"	68	SE	.50	.50				TN 22-1						6
	3/4"	68	W	.50	.50										7
															8
37112CIT	35	68	FT	.50	.50 22' GR	(23-1)		30-1	21-3	23-1				1100' S/O 1190' W/O N/E COR/O SEC 29 T2N R2E	9
									TN 22-1						10
															11
37111CIT	35	68	FT	.50	.50 22' GR	(23-1)		30-1	21-3	23-1				1050' S/O 1000' W/O N/E COR/O SEC 29 T2N R2E	12
									TN 22-1						13

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

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T = TRANSPORT (Item 5B)

S = SALVAGE

D = DISPOSE (Item 5D)

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GEOGRAPHICAL LOCATION

ERWIN
COMMUNITY

VP/J.P.-03

Rev. Jul 2013

PAGE NO.

2

J.P. AUTH. NO.

BV40118730131

POLE NO.	Pole Length Anchor Size	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Class Anchor Direct.	BVE	FTR	SPR		BVE	FTR	SPR					
				4KV	C	C		4KV	C	C				SPR UNAUTHORIZED ATTACHEMENT PER SEC 4.1	1
37110CIT	40	68	FT	.60	.0 22'	(23-1)		34-5	21-3	23-1				985' S/O 800' W/O N/E COR/O SEC 29 T2N R2E	2
									TN 22-1						3
	3/4"	68	NW	.50	.50										4
	3/4"	68	E	.50	.50										5
														SPR UNAUTHORIZED ATTACHEMENT PER SEC 4.1	6
37109CIT	35	10	FT	.50	.50 22' GR	(23-1)		30-1	21-3	23-1				1070' S/O 700' W/O N/E COR/O SEC 29 T2N R2E	7
	3/4"	68	SW	.50	.50				TN 22-1						8
															9
															10
															11
															12
															13
															14
															15
															16
															17
															18
															19

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

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GEOGRAPHICAL LOCATION

ERWIN
COMMUNITY

Rev. Jul 2013

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
	Class		BVE	FTR	SPR		BVE	FTR	SPR						
	Anchor Direct.														
				4KV	C	C		4KV	C	C				BVE TO REPLACE POLE PER 7.11	1
37109CIT	35	68	FT 4	30-1	21-3	23-1		C7	PTD					1070' S/O 700' W/O N/E COR/O SEC 29 T2N R2E	2
								1/3(1)					5C		3
	3/4"	68	SW	.50	.50										4
															5
12667BV	40	18	FT 1					34-5	21-3	23-1				597' N/O 4986' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	6
									TN 22-1						7
								1/2 (1)					15A		8
								1/2 (1)					15B		9
															10
															11
															12
															13
															14
															15
															16
															17
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Rev. Jul 2013

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
	Anchor Size		Class	BVE	FTR	SPR		BVE	FTR	SPR					
			Anchor Direct.												
				4KV	C	C		4KV	C	C				BVE TO REPLACE POLE PER 7.11 & TRANSFER ANC PER SEC 12.12	1
37110CIT	40	68	FT	34-5	21-3	23-1		C11	PTD					985' S/O 800' W/O N/E COR/O SEC 29 T2N R2E	2
					TN 22-1			1/3(1)					5C		3
	3/4"	68	NW	.50	.50			AT							4
	3/4"	68	E	.50	.50			AT							5
															6
12668BV	45	18	FT 1					39-10	21-3	23-1				720' N/O 4834' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	7
									TN 22-1						8
								1/2 (1)					15A		9
								1/2 (1)					15B		10
															11
															12
															13
															14
															15
															16
															17
															18
															19

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

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	Class		BVE	FTR	SPR		BVE	FTR	SPR						
	Anchor Direct.														
				4KV	C	C		4KV	C	C				BVE TO REPLACE POLE PER 7.11	1
37111CIT	35	68	FT	30-1	21-3	23-1		C7	PTD					1050' S/O 1000' W/O N/E COR/O SEC 29 T2N R2E	2
					TN 22-1			1/3(1)					5C		3
															4
12669BV	45	18	FT 1					39-10	21-3	23-1				497' N/O 4613' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	5
									TN 22-1						6
								1/2 (1)					15A		7
								1/2 (1)					15B		8
															9
37112CIT	35	68	FT	30-1	21-3	23-1								1100' S/O 1190' W/O N/E COR/O SEC 29 T2N R2E	10
					TN 22-1										11
															12
12670BV	45	18	FT 1					39-10	21-3	23-1				451' N/O 4422' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	13
									TN 22-1						14
								1/2 (1)					15A		15
								1/2 (1)					15B		16
															17
															18
															19

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

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COMMUNITY

Rev. Jul 2013

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Class												
	Anchor Size	Anchor Direct.	BVE	FTR	SPR		BVE	FTR	SPR						
				4KV	C	C		4KV	C	C				BVE TO REPLACE POLE PER 7.11 & TRANSFER ANC PER SEC 12.12	1
37113CIT	40	68	FT	34-5	21-3	23-1		C11	PTD					1160' S/O 1220' E/O N 1/4 COR/O SEC 29 T2N R2E	2
					TN 22-1			1/3(1)					5C		3
	3/4"	68	SE	.50	.50			AT							4
	3/4"	68	W	.50	.50			AT							5
															6
12671BV	50	18	FT 1					43-14	21-3	23-1				327' N/O 4204' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	7
									TN 22-1						8
								1/2 (1)					15A		9
								1/2 (1)					15B		10
														BVE TO REPLACE POLE PER 7.11	11
37114CIT	35	68	FT	30-1	21-3	23-1								1090' S/O 1120' E/O N 1/4 COR/O SEC 29 T2N R2E	12
					TN 22-1										13
															14
12672BV	45	18	FT 1					39-10	21-3	23-1				476' N/O 4125' E/O INTERSECTION OF GREENSPOT BLVD & HATCHERY DR	15
									TN 22-1						16
								1/2 (1)					15A		17
								1/2 (1)					15B		18
															19

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

ERWIN
COMMUNITY

Rev. Jul 2013

Date Prepared Sep 17, 2003

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

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

Date Sent Sep 18, 2003

Confirming Agreement

In ☐ FieldBy ☐ Telephone

Est. Const.

Start

Nov 2, 2003

No. of Pages

5

J.P. Auth. No.

SPR-SB33XC217-02LE

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
SCW	<i>D. Schweitzer</i> S. MATLOCK	BIG BEAR	<i>[Signature]</i>	<i>SAN BERNARDINO</i>	<i>404 101 23 1250.554</i>
VZ	R. STRONG	LOS ANGELES			
SPR	M. BOGNER	LOS ANGELES	M. BOGNER <i>mb</i>	LOS ANGELES	SB33XC217 TG 4812-J2

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.	SCW	VZ	SPR		SCW	VZ	SPR			
													SPR TO PURCHASE INT SEC 4.3 1
7258BV	40	67	FT		24'			L 34-5	24-6	25-1			A ROAD N/S 450' E/ WILLOW LANE 2
				.50	.50				TN24				EXISTING DBL GA IN FIELD 3
													4
													5
													6
													SPR TO PURCHASE SEC 4.0 & 12.3, REARRANGE SEC 10.8 7
37125CIT	40	68	FT		22'			L 34-4	22-4	24-1			1' S 640' W/O N 1/4 COR/O SEC 29 T2N R2E 8
				.60	.40			23-1 TN23					9
	3/4"		N	.50	.50			.33	.34	.33		111D	10
												83/20A	SPR TO LWR VZ & VZ DNG 12" TO 21"8" - NO COST 11
												83/20A	SPR TO LWR TN & TN DNG 12" TO 23' - NO COST 12
													13

POLE LEGEND:
P = PULL
PB = PULL BUTT
T = TRANSPORT
S = SALVAGE
D = DISPOSE
TN = TENANT

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

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

GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

MAILED
9/18/03

received
9-26-03

VP/J.P.-03

Date: Sep 17, 2003

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

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

Date Sent Sep 18, 2003

Confirming Agreement

In ☐ Field

By ☐
Telephone

Est. Const. Nov 2, 2003
Start

No. of Pages 5

J.P. SPR-SB33XC217-02LE
Auth. No.

[illegible]

POLE LEGEND:
P = PULL
PB = PULL BUTT
T = TRANSPORT
S = SALVAGE
D = DISPOSE
TN = TENANT

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

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

GEOGRAPHICAL LOCATION
BIG BEAR

COMMUNITY

ANSWERED JAN 06 2004 VP/J.P.-03
MAILED
9/18/03
✓ received
1-24-05

PAGE NO.

2

J.P. AUTH. NO. SPR-SB33XC217-02LE

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.	SCW	VZ	SPR	SCW	VZ	SPR					
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	1
37124CIT	35	68	FT			22'		L 30-3	22-4	23-1				95' S 465' W/O N 1/4 COR/O SEC 29 T2N R2E	2
					.50	.50		23-1 TN23							3
													164A	SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	4
														VZ NOT TO PAY 7/64 -	5
															6
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	7
37123CIT	35	68	FT			22'		L 30-3	22-4	23-1				190' S 290' W/O N 1/4 COR/O SEC 29 T2N R2E	8
					.50	.50		23-1 TN23							9
													164A	SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	10
														VZ No Pay	11
															12
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	13
37122CIT	35	68	FT			22'		L 30-3	22-4	23-1				260' S 155' W/O N 1/4 COR/O SEC 29 T2N R2E	14
					.50	.50		23-1 TN23							15
													164A	SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	16
														VZ no pay	17
															18
															19

POLE LEGEND:

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

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

ANCHOR LEGEND:
AR = ANCHOR REMOVED
AT = ANCHOR TRANSFERRED

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

GEOGRAPHICAL LOCATION

BIG BEAR

COMMUNITY

Date: Sep 17, 2003

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

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

Date Sent Sep 18, 2003

Confirming Agreement

In ☐ Field

By ☐
Telephone

Est. Const. Nov 2, 2003
Start

No. of Pages 5

J.P. SPR-SB33XC217-02LE
Auth. No.

[illegible]

POLE LEGEND:
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D = DISPOSE
TN = TENANT

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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 be Paid.

GEOGRAPHICAL LOCATION
BIG BEAR

COMMUNITY

ANSWERED JAN 06 2004 VP/J.P.-03
MAILED
9/18/03
✓ received
1-24-05

PAGE NO.

2

J.P. AUTH. NO. SPR-SB33XC217-02LE

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.	SCW	VZ	SPR	SCW	VZ	SPR					
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	1
37124CIT	35	68	FT			22'		L 30-3	22-4	23-1				95' S 465' W/O N 1/4 COR/O SEC 29 T2N R2E	2
					.50	.50		23-1 TN23							3
													164A	SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	4
														VZ NOT TO PAY 7/64 -	5
															6
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	7
37123CIT	35	68	FT			22'		L 30-3	22-4	23-1				190' S 290' W/O N 1/4 COR/O SEC 29 T2N R2E	8
					.50	.50		23-1 TN23							9
													164A	SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	10
														VZ No Pay	11
															12
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	13
37122CIT	35	68	FT			22'		L 30-3	22-4	23-1				260' S 155' W/O N 1/4 COR/O SEC 29 T2N R2E	14
					.50	.50		23-1 TN23							15
													164A	SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	16
														VZ no pay	17
															18
															19

POLE LEGEND:

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

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

GEOGRAPHICAL LOCATION

BIG BEAR

COMMUNITY

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.	SCW	VZ	SPR		SCW	VZ	SPR					
														SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	1
37121CIT	35	68	FT		22'			L 30-3	22-4	23-1				365' S 25' E/O N 1/4 COR/O SEC 29 T2N R2E	2
				.50	.50				TN22						3
															4
														SPR TO LWR VZ 12" TO 20'8" - NO COST	4
														SPR TO LWR TN 12" TO 21'9" - NO COST	5
														SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	6
37120CIT	35	68	FT		22'			L 30-2	22-4	24-1				465' S 200' E/O N 1/4 COR/O SEC 29 T2N R2E	7
				.50	.50			23-1 TN23							8
															9
														SPR TO LWR VZ 18" TO 21'5" - NO COST	10
														SPR TO LWR TN 18" TO 22'5" - NO COST	11
															12
														SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	13
37119CIT	35	68	FT		22'			L 30-2	22-4	24-1				560' S 375' N 1/4 COR/O SEC 29 T2N R2E	14
				.50	.50			23-1 TN23							15
														SPR TO LWR VZ 12" TO 21'2" - NO COST	16
														SPR TO LWR TN 12" TO 22'8" - NO COST	17
															18
															19

POLE LEGEND:
P = PULL
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T = TRANSPORT
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C (XX) = FOOTAGE CUT
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ANCHOR LEGEND:
AR = ANCHOR REMOVED
AT = ANCHOR TRANSFERRED

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

GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

PAGE NO.

4

J.P. AUTH. NO. SPR-SB33XC217-02LE

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.	SCW	VZ	SPR	SCW	VZ	SPR					
														SPR TO PURCHASE SEC 4.0 & 12.3, REARRANGE SEC 10.8	1
37118CIT	35	68	FT			22'		L 30-2	22-4	24-1				655' S 550' E/O N 1/4 COR/O SEC 29 T2N T2E	2
					.50	.50		23-1 TN23							3
	3/4"				NE	.50	.50	.33	.34	.33			111D		4
													83/20A	SPR TO LWR VZ & VZ DNG 12" TO 21'4" - NO COST	5
													83/20A	SPR TO LWR TN & TN DNG 12" TO 22'4" - NO COST	6
														SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	7
37117CIT	35	68	FT			22'		L 30-2	22-1	24-1				760' S 680' E/O N 1/4 COR/O SEC 29 T2N R2E	8
					.50	.50		23-1 TN23							9
													83	SPR TO LWR VZ 12" TO 21'11" - NO COST	10
													83	SPR TO LWR TN 12" TO 22'11" - NO COST	11
														VZ no pay.	12
														SPR TO PURCHASE INT SEC 4.0, PL GA ARM SEC 19.2 TO REARRANGE SECTION 10.8	13
37116CIT	35	68	FT			22'		L 30-2	22-4	24-1				840' S 680' E/O N 1/4 COR/O SEC 29 T2N R2E	14
					.50	.50		23-1 TN23							15
													83	SPR TO LWR VZ 12" TO 21'7" - NO COST	16
													83	SPR TO LWR TN 12" TO 22'7" - NO COST	17
														VZ no pay	18
															19

POLE LEGEND:
 P = PULL
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ANCHOR LEGEND:
 AR = ANCHOR REMOVED
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Show Quantity of
 Items to be Billed
 in the Column of
 Party to be Field.

GEOGRAPHICAL LOCATION

BIG BEAR

COMMUNITY

PAGE NO. 5

J.P. AUTH. NO. SPR-SB33XC217-02LE

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		Anchor Direct.	SCW	VZ	SPR		SCW	VZ	SPR					
														SPR TO PURCHASE INT SEC 4.3, PL GA ARM SEC 19.2 VZ EXISTING ATTACHMENT SECTION 16.4B	1
37115CIT	35	68	FT		22'			L 30-1	23-5	25-1				990' S 990 E/O N 1/4 COR/O SEC 29 T2N R2E	2
				.50	.50			24-1 TN24						VZ ATTACHED @ 22'3"	3
															4
															5
															6
														SPR TO PURCHASE INT SEC 4.3, PL ARM SEC 3.0 VZ EXISTING ATTACHMENT SECTION 16.4B	7
37114CIT	35	68	FT		22'			L 30-1	23-5	25-1				1090' S/O 1120' E/O N 1/4 COR/O SEC 29 T2N R2E	8
				.50	.50			24-1 TN24						VZ ATTACHED @ 22'8"	9
														164A SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	10
															11
															12
															13
															14
															15
															16
															17
															18
															19

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

GEOGRAPHICAL LOCATION

BIG BEAR

COMMUNITY

PAGE NO. 2

J.P. AUTH. NO. SPR-SB33XC217-02LE

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		Anchor Direct.	SCW	VZ	SPR		SCW	VZ	SPR					
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	1
37124CIT	35	68	FT		22'			L 30-3	22-4	23-1				95' S 465' W/O N 1/4 COR/O SEC 29 T2N R2E	2
				.50	.50			23-1 TN23							3
												164A		SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	4
															5
															6
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	7
37123CIT	35	68	FT		22'			L 30-3	22-4	23-1				190' S 290' W/O N 1/4 COR/O SEC 29 T2N R2E	8
				.50	.50			23-1 TN23							9
												164A		SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	10
															11
															12
														SPR TO PURCHASE INT. SEC 4.4, PL ARM SEC 3.0	13
37122CIT	35	68	FT		22'			L 30-3	22-4	23-1				260' S 155' W/O N 1/4 COR/O SEC 29 T2N R2E	14
				.50	.50			23-1 TN23							15
												164A		SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	16
															17
															18
															19

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SCZ = SAFETY CLEARANCE ZONE
ANCHOR LEGEND:
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Show Quantity of
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to be Paid.

GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

PAGE NO. 3

J.P. AUTH. NO. SPR-SB33XC217-02LE

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		Anchor Direct.	SCW	VZ	SPR		SCW	VZ	SPR				
													SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	1
37121CIT	35	68	FT		22'			L 30-3	22-4	23-1			365' S 25' E/O N 1/4 COR/O SEC 29 T2N R2E	2
				.50	.50				TN22					3
												83	SPR TO LWR VZ 12" TO 20'8" - NO COST	4
												83	SPR TO LWR TN 12" TO 21'9" - NO COST	5
														6
													SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	7
37120CIT	35	68	FT		22'			L 30-2	22-4	24-1			465' S 200' E/O N 1/4 COR/O SEC 29 T2N R2E	8
				.50	.50			23-1 TN23						9
												83	SPR TO LWR VZ 18" TO 21'5" - NO COST	10
												83	SPR TO LWR TN 18" TO 22'5" - NO COST	11
														12
													SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	13
37119CIT	35	68	FT		22'			L 30-2	22-4	24-1			560' S 375' N 1/4 COR/O SEC 29 T2N R2E	14
				.50	.50			23-1 TN23						15
												83	SPR TO LWR VZ 12" TO 21'2" - NO COST	16
												83	SPR TO LWR TN 12" TO 22'8" - NO COST	17
														18
														19

POLE LEGEND:
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Show Quantity of
Items to be Billed
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↑ ↑ ↑ ↑ ↑

GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

PAGE NO.

4

J.P. AUTH. NO.

SPR-SB33XC217-02LE

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		Anchor Direct.	SCW	VZ	SPR		SCW	VZ	SPR					
														SPR TO PURCHASE SEC 4.0 & 12.3, REARRANGE SEC 10.8	1
37118CIT	35	68	FT		22'			L 30-2	22-4	24-1				655' S 550' E/O N 1/4 COR/O SEC 29 T2N T2E	2
				.50	.50			23-1 TN23							3
	3/4"			NE	.50	.50		.33	.34	.33			111D		4
													83/20A	SPR TO LWR VZ & VZ DNG 12" TO 21'4" - NO COST	5
													83/20A	SPR TO LWR TN & TN DNG 12" TO 22'4" - NO COST	6
														SPR TO PURCHASE INT. SEC 4.0, REARRANGE SEC 10.8	7
37117CIT	35	68	FT		22'			L 30-2	22-1	24-1				760' S 680' E/O N 1/4 COR/O SEC 29 T2N R2E	8
				.50	.50			23-1 TN23							9
													83	SPR TO LWR VZ 12" TO 21'11" - NO COST	10
													83	SPR TO LWR TN 12" TO 22'11" - NO COST	11
															12
														SPR TO PURCHASE INT SEC 4.0, PL GA ARM SEC 19.2 TO REARRANGE SECTION 10.8	13
37116CIT	35	68	FT		22'			L 30-2	22-4	24-1				840' S 880' E/O N 1/4 COR/O SEC 29 T2N R2E	14
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													83	SPR TO LWR VZ 12" TO 21'7" - NO COST	16
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Show Quantity of
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GEOGRAPHICAL LOCATION

BIG BEAR

COMMUNITY

5

PAGE NO. 5

J.P. AUTH. NO. SPR-SB33XC217-02LE

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		Anchor Direct.	SCW	VZ	SPR		SCW	VZ	SPR					
														SPR TO PURCHASE INT SEC 4.3, PL GA ARM SEC 19.2 VZ EXISTING ATTACHMENT SECTION 16.4B	1
37115CIT	35	68	FT		22'			L 30-1	23-5	25-1				990' S 990 E/O N 1/4 COR/O SEC 29 T2N R2E	2
				.50	.50			24-1 TN24						VZ ATTACHED @ 22'3"	3
															4
															5
															6
														SPR TO PURCHASE INT SEC 4.3, PL ARM SEC 3.0 VZ EXISTING ATTACHMENT SECTION 16.4B	7
37114CIT	35	68	FT		22'			L 30-1	23-5	25-1				1090' S/O 1120' E/O N 1/4 COR/O SEC 29 T2N R2E	8
				.50	.50			24-1 TN24						VZ ATTACHED @ 22'8"	9
												164A		SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE)	10
															11
															12
															13
															14
															15
															16
															17
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POLE LEGEND:
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ANCHOR LEGEND:
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AT = ANCHOR TRANSFERRED

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

GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

Date
Prepared Sep 17, 2003

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

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

Date
Sent Sep 18, 2003Confirming
AgreementIn ☐
FieldBy ☐
TelephoneEst. Const.
Start

Nov 2, 2003

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

SPR-SB33XC217-03LE

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
SCW	<i>P. Schwab</i> S. MATLOCK	BIG BEAR	<i>[Signature]</i>	<i>San Bernardino</i>	<i>40410123-1250-554</i>
VZ	R. STRONG	LOS ANGELES			
SPR	M. BOGNER	LOS ANGELES	M. BOGNER <i>MB</i>	LOS ANGELES	SB33XC217 TG 4812-J2

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.	SCW	VZ	SPR		SCW	VZ	SPR			
													SPR TO PURCHASE SEC 4.0 & 12.3 VZ EXISTING ATTACHMENT SECTION 16.4B 1
37113CIT	40	68	FT		22'			L 34-3	23-5	25-1			1160' S/O 1220' E/O N 1/4 COR/O SEC 29 T2N R2E 2
				.60	.40			24-2 TN24					VZ ATTACHED @ 22'4" 3
	3/4"		S	.50	.50			.33	.34	.33		111D	4
	3/4"		W	.50	.50			.33	.34	.33		111D	5
													6
													SPR TO PURCHASE INT SEC 4.3, PL GA ARM SEC 19.2 7
37112CIT	35	68	FT		22'			L 30-2	22-4	24-1			1100' S/O 1190' W/O N/E COR/O SEC 29 T2N R2E 8
				.50	.50			23-1 TN23					9
												164A	SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE) 10
													11
													12
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GEOGRAPHICAL LOCATION

BIG BEAR

COMMUNITY

MAILED

9/18/03

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9-26-03

VP/J.P.-03

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														SPR TO PURCHASE SEC 4.0 & 12.3, REARRANGE SEC 10.8 VZ EXISTING ATTACHMENT SECTION 16.4B	7
37110CIT	40	68	FT		22'			L 34-3	23-5	25-1				985' S/O 800' W/O N/E COR/O SEC 29 T2N T2E	8
				.60	.40			24-1 TN24						VZ ATTACHED @ 22'4"	9
	3/4"		E	.50	.50			.33	.34	.33			111D		10
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															12
														SPR TO PURCHASE SEC 4.0 & 12.3, REARRANGE SEC 10.8	13
37109CIT	35	68	FT		22'			L 30-3	22-4	23-1				1070' S/O 700' W/O N/E COR/O SEC 29 T2N R2E	14
				.50	.50				TN22						15
	3/4"		SW	.50	.50			.33	.34	.33			111D		16
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GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

PAGE NO. 3

J.P. AUTH. NO. SPR-SB33XC217-03LE

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				.50	.50			23-1 TN23							3
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GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

Date Prepared Sep 17, 2003

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

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

Date Sent Sep 18, 2003

Confirming Agreement

In ☐ FieldBy ☐ Telephone

Est. Const. Start

Nov 2, 2003

No. of Pages 3

J.P. Auth. No.

SPR-SB33XC217-03LE

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
SCW	S. MATLOCK	BIG BEAR			
VZ	R. STRONG <i>L. HARRIS</i>	LOS ANGELES	<i>R. COOK FH</i>		<i>No work</i>
SPR	M. BOGNER	LOS ANGELES	M. BOGNER <i>MB</i>	LOS ANGELES	SB33XC217 TG 4812-J2
					<i>JAN 21 2005 Rec VZ</i>
					<i>JAN 21 2005 - To JPP</i>

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													SPR TO PURCHASE INT SEC 4.3, PL GA ARM SEC 19.2 7
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				.50	.50			23-1 TN23					9
												164A	SPR TO PL CA W/S/O POLE, ATTACH @ BOTTOM POSITION (ST SIDE) 10
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													ANSWERED JAN 06 2004 13

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GEOGRAPHICAL LOCATION
BIG BEAR
COMMUNITY

MAILED
9/18/03

received
1-24-05

VP/J.P.-03

PAGE NO. 2

J.P. AUTH. NO. SPR-SB33XC217-03LE

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GEOGRAPHICAL LOCATION

BIG BEAR

COMMUNITY

3.0 Notice of Intention to Construct

Member contemplating construction or reconstruction shall notify all Members operating in the same territory of its plans as far in advance as possible to permit those Members to participate in joint construction if so desired. [Members shall be notified via their email as listed on the SCJPC website, JPA Contacts web page, row Form Submission.](#) This Notice of Intention to Construct shall be issued on a Form 2 Preliminary Joint Pole Authorization and shall include poles, anchors and other equipment necessary for constructing Member's own use and shall also specify the space which it requires for its own facilities.

3.0 Notice of Intention to Construct, cont...

The issuing Member will enter the date mailed on the first page of the authorization. If the Notice of Intention is not returned within 45 days, the issuing Member may proceed as if constructing for its own sole ownership. If there is disagreement, Notice of Intention should be returned to issuing Member with Form 49, stating reason. [If any Member operating on the same structure as the intended construction referenced is not notified of the Intent on the Form 2 date sent, the initiating Member shall issue a Form 2 revision allowing 45 days to return this form.](#)

[For discussion Admin Board October 2021](#)

XX Denials

Denial of a joint ownership transaction, **in part or in whole**, must be in accordance with guidelines and timeframes established within the Routine Handbook.

Partial denial **of a JPA Form** is permitted, in instances where two or more poles **are cited within a single JPA Form** and/or when multiple scopes of work are involved within the context of a Joint Pole Form.

Any denial, either full or partial in nature, ~~must~~ **is to** be accompanied with ~~sufficient~~ supporting evidence, and adequate documentation as necessary. This includes, but is not limited to, clearly redlined pole loads, and copies of any pending Joint Pole Authorizations with accompanying structural analyses. ~~A denial may be void, if it is made on grounds beyond the requirements of a Joint Pole Form submission, or if sufficient information validating a denial is not provided, except in cases in which an explicit special agreement is made, between the Member utilities concerned in specific transactions, under Section 1.2 Special Agreement.~~

Southern California Joint Pole Committee

279 E. Arrow Hwy., Suite 104

San Dimas, CA 91773

Phone (909) 599-3801

November 17, 2021

A meeting of the **Routine Revision Committee** took place on the above date, **at 1:31 p.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communication
Ms. April DeBarge	Southern California Edison
Ms. Valerie Mitwasi	Southern California Edison
Ms. Alicia Walsh	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Mr. Lex Treepaisan	Frontier Communications
Mr. Glenn Leckie	Frontier Communications
Mr. Earle Carrion	Crown Castle NG West Inc.
Mr. Aarize Dizon	Crown Castle NG West Inc.
Ms. Katy White	MCI Metro ATS/MCI Telecommunications
Mr. Renzo Garzon	Mobilitie, LLC
Ms. Yesenia Delgado	Time Warner Cable
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L.P
Ms. Kay Black	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Tara Andrews	AT&T California
Mr. Troy Stanard	AT&T California
Mr. Ben Coffey	City of Banning
Ms. Veronica Craghead	City of Banning
Mr. Richard Soriano	City of Banning
Mr. Jeremy Harmon	Verizon Wireless
Ms. Yvonne Johnson	AT&T Mobility
Mr. Jim Todaro	AT&T Mobility
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Ms. Claudia Arellano	City of Vernon
Ms. Lynne LaFrenais	Bear Valley Electric Services Inc.
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Ms. Ortiz called the meeting to order at 1:31 p.m.

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

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

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

Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015) –Ms. Ortiz reopened the discussion on Review of Routine Handbook Examples. Ms. Ortiz stated that she sent an email with the Glossary item for the SOP (Section of Pole) definition to Ms. Pranata. She asked the members to take a moment and review it. She then inquired if there was any feedback. Ms. Black asked if it does bill at all, the section of pole. Ms. Ortiz stated it did not. Ms. Black stated she did not know that. Ms. Ortiz stated that if there is an SOP, they cannot be charged for an Item 83 or Item 5c, that they are just participating in the PTDing the cost. Ms. Black asked if the base owner, then gets a total PTD. Ms. Ortiz replied yes. Ms. Black stated this was interesting since AT&T California still needs to get a two- or three- foot section. Ms. Ortiz stated she looked back through her notes and that was how they had discussed it. That no transfer items were applicable, and SOP was not billable. Ms. Ortiz asked if she had to make any changes. Mr. Treepaisan stated it looked good to him. Ms. Ortiz stated if there is nothing to be changed it can be presented to the Administrative Board in January for discussion. Ms. Ortiz asked if there were any other examples that the members would like to review. There were no comments or concerns at this time.

Agenda Item 4 – Guidelines Surrounding Denials (from Crown Castle – E. Carrion – 9/14/2020) - Ms. Ortiz opened to Guidelines Surrounding Denials which was from Crown Castle. Ms. Ortiz stated that the members were to take back the revised verbiage that was presented at the last month's Routine Revision meeting and then they were to decide if it was ready to be put into discussion for January's Administrative Board meeting (see attached). Mr. Carrion stated that he received additional verbiage from SCE today and that he may need more time to incorporate it into the existing verbiage for review at the next Routine Revision meeting. Ms. Ortiz asked if any other members had feedback to provide. There was no more at this time.

Agenda Item 5 - Item 1772: Multiple Pending JPAs on Replacement Poles – (from AT&T California – K. Black – 10/21/2020) – Ms. Ortiz opened the discussion to Multiple JPAs on Emergency Replacement Poles. Ms. Mitwasi had requested an additional month to take back and discuss internally at SCE. Ms. Ortiz asked Ms. Mitwasi if this was ready to move to discussion. Ms. Mitwasi stated it was. Ms. Ortiz stated this will be in the Administrative Board meeting for January's discussion. Ms. Mitwasi thanked the members for the additional time.

Agenda Item 6 - Item 1778: Section 18.1E Cancellation (from Routine Revision meeting - 07/21/2021) – Ms. Ortiz opened to Section 18.1E Cancellation and stated she also sent an example for the Form 7 which she kept really simple (see attached). She stated that Utility Two reached out and Utility One said the project was cancelled. Utility Two then went ahead and prepared the Form 7 (see attached). Ms. Ortiz asked the members if there were any changes required. The members agreed that the Form 7 example and verbiage to go with it both looked good. Ms. Johnson asked if this needs the other utilities approvals. Ms. Black stated that it showed it on the Form 7 regarding the phone call with John Smith from Utility One. Ms. Ortiz stated that it showed on number two that the “contact name and date of communication with the initiator must be shown on the Form 7. Ms. Pranata stated that perhaps “Pre-approval is required,” should be added. The members agreed and instructed Ms. Pranata to add the verbiage to number two at the end. Contact name and date of communication with the initiator must be shown on the Form 7. *Pre-approval is required.* Ms. Black stated that was very clear. Ms. Ortiz asked if there were any other changes. She stated that if all the members were good with it, then they would add it to the discussion calendar for January’s Administrative Board meeting.

Agenda Item 7 - Pull from Billing (from AT&T California – K. Black – 10/27/2021). – Ms. Ortiz opened to Pull from Billing. Ms. Black stated she would need to table this for January’s Routine Revision meeting.

Agenda Item 8 - Miscellaneous Issues -

- Ms. Ortiz opened, “Sending JPAs to Incorrect Email Addresses/Inboxes” from SCE. Ms. Pranata stated this was approved today at the Administrative Board and could be removed.
- Mr. Carrion stated he had one miscellaneous item to discuss. He stated that he sent Ms. Pranata an email recently and while she pulled it up, he would give the members background on the situation. He stated this was in concern of Crown Castle’s acquisition and conversion of attachments from one owner to another. Mr. Carrion stated that five years ago Crown Castle worked on a big project updating the ownership of a portion of Sprint’s network into NG ownership. He stated currently Crown Castle is systematically converting tenant attachments made by companies acquired by Crown Castle and to also transition these attachments into NG ownership. He stated that both of these processes have worked and continue to work. Mr. Carrion stated that this proposal will ensure that Crown Castle has something documented or possibly incorporated within the Routine Handbook, or any similar scenarios that may apply to other members. Mr. Carrion asked if Ms. Pranata was able to pull up his document. Ms. Pranata stated that the document was being downloaded and would be displayed shortly. Mr.

Carrion requested that she first open the document he generically titled *Acquisition and Tendency Lease Conversion* which he read for the members (see attached). Mr. Carrion stated that this covers what Crown Castle was able to accomplish with Sprint and also encompasses what they are doing with the conversion of existing tenant attachments into Crown Castle ownership. He stated that he drafted this up and the members would be able to review it along with an example he also drafted. Ms. Pranata displayed Mr. Carrion's example for the members to review (see attached). Ms. Ortiz asked Mr. Carrion if he was proposing to include this somewhere in Section 18. Mr. Carrion stated that was a possibility if the members decide that it is something that merits that. He stated that the example includes two poles with different scenarios. The first pole showed a transfer of ownership, and the second pole shows the conversion of a tenant attachment into ownership from an existing member. Mr. Bacon stated that hypothetically if AT&T California bought out Crown Castle, for every single attachment that Crown Castle had, AT&T California would need to send out a Form 2 for every single pole that they have acquired. Mr. Carrion stated that he was unsure if this was designed for an entire acquisition. He stated this was slightly different from when Verizon California switched over to Frontier Communications. Ms. Ortiz stated that when VZ switched over to FTR, it was just a member code change. Ms. Black stated, what about a spreadsheet to accompany a Form 2. Ms. Ortiz stated, that was how the mess started with Sprint to NG. Ms. Smith stated, that caused a lot of issues for a lot of members. Ms. Ortiz stated, it was a good idea at first and then it wasn't such a good idea. Mr. Van Stryk asked if this was going to be a new section under Section 4 or if Mr. Carrion was going to use existing sections to execute this. Mr. Carrion stated that the way it happened with Sprint and the way it is happening now with converting existing tenant attachments and ownership, it is making use of existing sections to cover what is needed to update the record as such. Mr. Carrion stated he understands that they will not get any decision at this time, but that there is verbiage to review and an example with description of the example. Ms. Ortiz asked if this was in the meeting packet. Mr. Carrion stated it was not and asked Ms. Pranata if this was something that can just be easily distributed. Ms. Pranata stated that she can forward it. Mr. Treepaisan asked if the intent was to keep the pole record updated with the current owner. Mr. Carrion stated it is part of it. He stated that what happened five years ago, Crown Castle bought a portion of Sprint's network, and they came up with a process in order to make that happen. He stated that those records for that specific part of the network transferred over to NG. Mr. Carrion stated that today Crown Castle acquired companies that made attachments under a tenant agreement. He stated, to make things into a better business model for Crown Castle they want to convert the tenant attachments into owned attachments. This is the

process they are working through now successfully. Mr. Carrion stated that this is something to document because they live in a world where companies are acquiring other companies and portions of networks are being sold and acquired in that matter and they need to refer to some sort of process that they have done in the past and they have all worked through. Mr. Bacon stated that his attention was being drawn to the last bullet that states “prior tenant/lease agreements for converted attachments may be cancelled” he stated he understands it would be the sole responsibility of the member initiating the conversion but “the converted attachment agreements may be cancelled” he was not sure if that was ok financially. He stated that he knows when one assumes another one there may be outstanding bills and things like that. He stated looking at that he would need to take it back to his people at LADWP to look at it as well. Ms. Pranata asked if the members would like an item number for this. Mr. Carrion stated he supposed they should and the title on the screen would be perfect for it. Ms. Pranata stated that she will add a new number when she forwards the attachments for this. Ms. Pranata checked the Admin Board agenda for the next item number and noted that *Item 1781: Buddy Pole* needed to be added to the Compliance agenda. She asked Ms. Spencer to add it for the January Compliance Agenda and Ms. Spencer agreed. Ms. Ortiz stated that in the meantime if the members could take back the proposal presented by Mr. Carrion to review before the next Routine Revision meeting to see who would like to move forward with it or if they would like to make changes.

- Ms. Mitwasi stated that she had one since they did not go over Buddy poles in Compliance. She wanted to touch on it during the Routine Revision miscellaneous and then keep it in Compliance moving forward. She stated, a quick update for buddy poles. SCE is working with Cal Trans to reduce the amount of buddy poles in their right of way. Ms. Mitwasi stated that Cal Trans is holding SCE hostage with some of their permits and that the members will probably be seeing an increase in the Form 48 that are coming from them which will also in turn going to make an increase in the number of JPAs for billing. She stated that this is for everyone’s awareness. Ms. Mitwasi stated that she has been meeting with some of the members to discuss efforts to try to work through buddy poles that are related to each member. She stated that there have been some options of allowing SCE to do some transfers. She stated that if that is something that is in other members consideration, that SCE is open to having those discussions, as well as improving their training for their contractors and informed the members they are free to reach out to SCE if it is something they are open to considering. Mr. Bacon stated that was really interesting. He stated that SCE is willing to set up a buddy pole system where SCE would go out and transfer other communications for the sake of getting

rid of all the buddy pole complaints and that they must get thousands of complaints daily on those. He asked if that was what SCE was hoping to go with? Ms. Mitwasi stated, if there are communications open to allowing SCE to do the transfer and it will reduce the amount of buddy poles, they are open to having those discussions. Ms. Black stated that AT&T California is open to that and thanked Ms. Mitwasi.

Ms. Ortiz asked if there were any other miscellaneous items. There were no more at this time.

Agenda Item 9 – Review of Action items/JPA Alerts –

- Ms. Ortiz stated that the Glossary example for the SOP will be added to January's discussion.
- Ms. Ortiz stated that Multiple Pending JPAs will be added to January's discussion.
- Ms. Ortiz stated that the example for Form 7 for Section 18.1E will be added to January's discussion.
- Mr. Carrion will incorporate the verbiage he received today from SCE regarding the Guidelines Surrounding Denials.
- The members are to take back the verbiage and examples provided by Mr. Carrion regarding the Acquisitions and the Tenancy Conversions.

The Meeting adjourned at 1:55 p.m. until January 19, 2022.

Anali Spencer – Committee Staff

REPLACEMENT

7.0 Replacement

Replacement may be made at the request of any Member, and adjustment as to sales, salvage, pulling, transportation, and transfer costs shall be at current prices as per date of replacement. Salvage shall be prorated in accordance with recorded ownership. Pulling and transportation charges shall be prorated in accordance with Section 2.1C. Any Member, by agreement, may be designated as the replacing Member under the Routine regardless of original ownership. Any pole shown as replaced on a JPA which refers to Section 18.1 Automatic Approval must show space and grade allocated in accordance with Section 2.7E. The Member maintaining Class H Circuits on a jointly owned pole should preferably make the replacement.

NOTE: Section 7.0 is a non-billable section.
NOTE: Member responsible for PTD cannot charge item 83A, 83B and/or item 5C when SOP is used.

7.1 Replacement of Pole for Sole Benefit of Member with Crossing Conductors Only

The section applies where the Member requesting the replacement is not an owner in the existing pole and will not require ownership in the new pole. The Member for whose benefit the replacement is made shall be billed the cost of the replacement for the structural value of the existing pole, less salvage value, plus the difference in cost for the increased length of the new pole over the existing pole (based on pole of same condition and setting date as replacing pole), additional material costs, if any, transfer cost, and entire cost of pulling and transportation. The billing shall be made as an Authorized Cost.

Where work required double arm installation and single arm now exists the Member requesting replacement shall pay the installation cost of the new double arm and the original owner shall remove single arm at own expense and retain salvage.

Where the pole to be replaced is jointly owned, the net difference in cost between the structural and salvage values shall be based on the interest owned by each joint owner. Each joint owner shall bill for whatever portion of the pulling and transportation operation it performs. The retirement of the pole from the record shall be completed by the joint owners as a salvage transaction, the original owner recovering the pole and allowing salvage value to the other owner for its relinquished interest. The Member making the replacement shall then bill an interest in the new pole to the other Member concerned.

The difference in cost for increased length of new pole over replaced joint pole shall be adjusted

with the Member for whose benefit the replacement is made on the following basis:

(a) If each joint owner's interest cost in the new pole is equal, each shall bill for an equal portion of the cost of the increased length.

(b) If each joint owner's interest cost in the new pole is not equal but is in excess of its interest cost in the replaced pole (reproduced new), each shall bill for its respective difference of cost.

(c) If one joint owner's interest cost in the new pole is less than its interest cost in the replaced pole (reproduced new), the other joint owner in replaced pole shall then bill for the entire cost of the increased length.

7.2 Replacement of One Pole With Two or More Poles for Benefit of One Owner

When a jointly owned pole is suitably located for the installed facilities of two Members, and one owner desires to replace same with two or more poles in order to provide for specific locations which are not necessary for the present or future requirements of other joint owner(s), the adjustment shall be as follows:

One pole shall be considered as a replacement in accordance with rule of the Routine relating to Section 7.3 or 7.11 as applicable. The other pole(s) shall not be considered of any benefit to the existing Member, which should not participate in labor or material costs and will therefore make attachment for clearance purposes in accordance with rule of the Routine relating to Section 9.1. Attachment to pole shall be made at the expense of the constructing Member. This section shall not be construed to apply where respacing is undertaken in joint planning to place poles on property lines or to provide better distribution for the Members concerned.

Where a solely owned pole is involved under same conditions, the replacement shall be made in accordance with rule of the Routine relating to Section 7.5.

7.3 Overbuild

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

XX Denials

Denial of a joint ownership transaction, **in part or in whole**, must be in accordance with guidelines and timeframes established within the Routine Handbook.

Partial denial **of a JPA Form** is permitted, in instances where two or more poles **are cited within a single JPA Form** and/or when multiple scopes of work are involved within the context of a Joint Pole Form.

Any denial, either full or partial in nature, ~~must~~ **is to** be accompanied with ~~sufficient~~ supporting evidence, and adequate documentation as necessary. This includes, but is not limited to, clearly redlined pole loads, and copies of any pending Joint Pole Authorizations with accompanying structural analyses. ~~A denial may be void, if it is made on grounds beyond the requirements of a Joint Pole Form submission, or if sufficient information validating a denial is not provided, except in cases in which an explicit special agreement is made, between the Member utilities concerned in specific transactions, under Section 1.2 Special Agreement.~~

Utility

Representative/Signature

Phone / Email

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

Date: 9/11/2020

JPA #: **NGCBRSFUSD052**

Job #: _____

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

POLE LEGEND:

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

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

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

GEOGRAPHICAL LOCATION:

FONTANA

COMMUNITY

RECEIVED
 9-11-20

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

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

J.P.
Auth.No. NG-CBRSFUSD052

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
			Class	E	HSO	NG		E	HSO	NG				
			Anchor Direct.											
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 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

(NODE POLE)
UTILITY POLE (DW: 335906E)

NOTES:
• 4" MIN. CLEARANCE FROM POLE FACE /
RISER TO EQUIPMENT SHROUD.
• NEW CONDUITS TO MATCH EXISTING PAINT
• RISER INSTALLATION NOT TO EXTEND
BEYOND 12 O'CLOCK CURB FACE OF POLE

PROPOSED 1/2" GROUND ROD RISER
(6.00')

(1) PROPOSED CROWN CASTLE 3"
COMM. PVC RISER
(4.00')

PROPOSED CLIMBING
STEPS (12.00 & 3.00)

EXISTING GROUND
ROD COVER
(2.30')

PROPOSED RF SIGN
BELOW ANTENNA
(12.00)

6.00

7

8

9.00

10

11

12.00

1

2

3

4

5

CURB FACE

1' 6"

N MAPLE AVE

Fontana
COMMUNITY

Rev. Jul 2013

RECEIVED
9-11-20

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

POLE LEGEND:

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

L = Lower Top

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

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

GEOGRAPHICAL LOCATION:

FONTANA

COMMUNITY

Date Prepared

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

J.P.
Auth.No.

NG520666-SP2|E0037-R01

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

[illegible]

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:

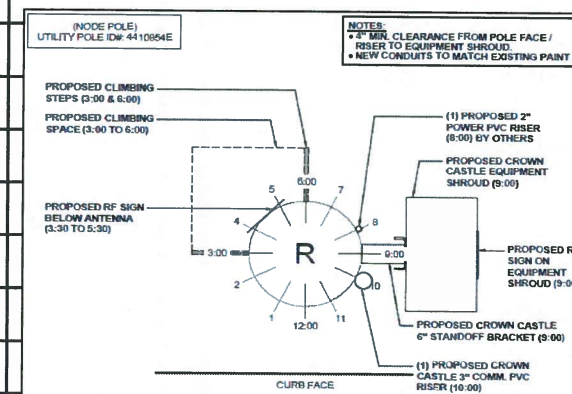
AR = ANCHOR/ARM REMOVED

AT = ANCHOR/ARM TRANSFERRED

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

GEOGRAPHICAL LOCATION

FONTANA
COMMUNITY

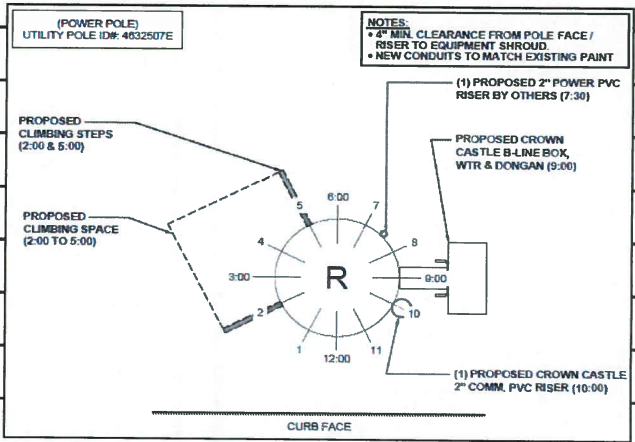


VP/J.P.-03

Rev. Jul 2013

RCVD BY JPO 10/21/19 PG

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
	Anchor Size		Class	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	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 9/13/2018Confirming
AgreementIn ☐
FieldBy ☐
TelephoneEst.
Const.
StartNo. of
Pages 3J.P.
Auth. No.

ATS-RIV-R19-JP04

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

POLE NO.	Pole Length Anchor Size	Year Set	Pole Ttl Class Anchor Detail	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				E				E	ATS				
				12KV				12KV	C				ATS TO PURCH SEC 4.0, 3 4, & 12.0 1
4632508E	75	2012	FT/ CLH4	ALL				66-34 25-7	26-1				S/E C/O BASELINE AVE. , & CHERRY AVE. 2
-DENIED-				TN24				TN 25 TN 24					ATS TO PL NEW 2" RISER (6 00) 3
	3/4"	ANC	E	TN20					ALL				ATS TO PL 3/4" ANC (E) L=20' 4
													- PLEASE REVISE POLE LOAD - 5
													6
													7
													8
													9
				12KV				12KV	C				ATS TO PURCH SEC 4.0 10
4632507E	75	2007	FT/ CLH4	ALL				66-34 25-7	26-1				BASELINE AVE , S/S APPROX 34' W/O CHERRY AVE 11
-DENIED-				TN25				TN 25 TN 24					- PLEASE REVISE POLE LOAD - 12
													13

POLE LEGEND: L = LOWER TOP (Item 6E)
 P = PULL (Item 5A) C(PX) = 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
COMMUNITYRTN TO ATS 10-11-10AM VP/J.P.-03
Rev Jul 2013

COPY

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

2 J.P. AUTH. NO. ATS-RIV-R19-JP04

POLE NO.	Pole Length Anchor Size	Year Set	Pole Ttl 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				E	ATS				
				12KV				12KV	C				ATS TO PURCH SEC 4.0
3 4410854E	70	1999	FT/ CL 1	ALL				61-29 25-7	26-1				BASELINE AVE, S/S APPROX 233' W/O CHERRY AVE
				TN24				TN 25					- PLEASE REVISE POLE LOADS -
				TN25				TN 24					
				12KV				12KV	C				ATS TO PURCH SEC 4.0
4 X16871E	70	1988	FT/ CL 1	ALL				61-29 25-7	26-1				S/S BASELINE AVE., APPROX. 413' W/O CHERRY
				TN24				TN 25					- PLEASE REVISE POLE LOAD -
				TN25				TN 24					
				12KV				12KV	C				ATS TO PURCH SEC 4.0
5 4410852E	70	1999	FT/ CL 1	ALL				61-29 25-7	26-1				S/S BASELINE AVE, APPROX. 593' W/O CHERRY AVE
				TN24				TN 25					- PLEASE REVISE POLE LOADS -
				TN25				TN 24					
				12KV				12KV	C				ATS TO PURCH SEC 4.0 & 3.4
6 X16875E	70	1988	FT/ CL 1	ALL				61-30 24-6	25-1				BASELINE AVE., S/S APPROX. 777' W/O CHERRY AVE
				TN24				TN 24					ATS TO PL NEW 2" RISER (6.00)
				TN25				TN 23					- PLEASE REVISE POLE LOADS -

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

Rev. Jul 2013

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.

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 pending Form 2(s) the Initiating Member(s) of the first pending Form 2 must do one of the following, to ensure the pole record is accurate:

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

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

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)

**PRELIMINARY JOINT POLE AUTHORIZATION
BILLING NOTE FOR JPA'S LISTING A POLE ON A PENDING JPA
EXAMPLE XXX**

- (1) This transaction shows a JPA that shows a pole already listed on a pending JPA.
- (2) For this transaction, U3 will list the pending U1 JPA in the "Location and Nature of Work", to BILL FIRST.
- (3) U3 must list the "Proposed side" of U1-987123 as the "record side" of JPA U3-123-456.

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 8/17/2021

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

Date Sent 8/17/2021

Confirming Agreement _____

In Field ☐

By Telephone ☐

Est. Const. Start _____

No. of Pages 1

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

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

POLE NO.	Pole Length	Year Set	Pole Trt	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
	Class		U1	U2			U1	U2	U3						
	Anchor Direct.														
				L				L						U1 TO REPLACE POLE FOR BENEFIT OF U3 SEC 7.3, 10.8	1
1234U1	45	14	FT	39-9	24-6			PTD						DREAM RD S/S 212' W/O ONE WAY	2
			CL-3												3
								1	1				83	U3 TO PAY U1 & U2 FOR TRANSFER	4
															5
5678U1	50	21	FT					43-13	23-5	24-1				DREAM RD S/S 211' W/O ONE WAY	6
															7
														U1-987123 TO BILL FIRST	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

NEVERLAND
COMMUNITY

VP/J.P.-03

Rev. Jul 2013

18.1-E Time Limits Involving Construction and Other Miscellaneous Situations

Construction Start Date/Cancellation - The time limit for starting joint pole construction shown on a Form 2 Preliminary Joint Pole Authorization shall be 18 months from date issued. At the expiration of this time period, the following procedure should be followed: ~~If construction has not been started:~~

- **A** Form 7 shall be sent by any member involved to request extension, which requires mutual agreement in writing, or to cancel.
- ~~• If construction has not been started and JPA time limit exceeds 24 months, explanation is required for extension. If no response, the JPA will be cancelled on the initiator's behalf.~~
- **If construction has not commenced after 24 months of a JPA submission, the JPA may be cancelled on the initiator's behalf under the following conditions:**
 - **The initiating Member no longer has valid membership with the SCJPC.**
 - **The initiating Member has confirmed that the project associated with the JPA has been cancelled. A Form 7 cancellation of this type should include details surrounding this agreement, if a Member other than the initiating Member is cancelling the JPA.**

Anali Spencer

From: Angela Pranata
Sent: Friday, July 30, 2021 1:18 PM
To: Anali Spencer
Subject: Fw: [EXTERNAL] FW: JPA Expirations?

From: Bacon, John R. <John.Bacon@ladwp.com>
Sent: Wednesday, July 14, 2021 5:00 PM
To: Angela Pranata <angela@scjpc.net>; Kathleen Allen <kathleen@scjpc.net>
Subject: FW: [EXTERNAL] FW: JPA Expirations?

Thoughts from my experts ? ?

From: Karen A. Dahlman <karen@cvc-group.com>
Sent: Wednesday, July 14, 2021 9:49 AM
To: Bacon, John R. <John.Bacon@ladwp.com>
Subject: [EXTERNAL] FW: JPA Expirations?

EXTERNAL EMAIL! This email was generated from a non-LADWP address. If any links exist, do not click/open on them unless you are 100% certain of the associated site or source. ALWAYS hover over the link to preview the actual URL/site and confirm its legitimacy.

Hi John ~

Long time no talk! Hope all is well your way.
Say, I'd like to make a recommendation to the SCJPC about the expiration of JPAs.

I received this email chain about this topic just yesterday and your name was on it from the SCJPC meeting notes. My team follows the Routine Handbook precisely when writing, submitting and administration JPAs. Also, looks like another vendor of Ericsson does as well (who started this email chain.)

According to Section 18.1-E

A JPA will be "cancelled" after 24 months of the JPA initiating date. I recommend this section is reworded to state that a JPA never expires (if that is the case per the email chain below), however, a Form 7 is used to extend the date of construction start after 18 or 24 months have passed. (Or something to that nature.) The way it is written currently, is confusing. If a JPA never expires, then that section should be removed or be written so that it is clear that a protocol is used to extend the initiating date (or construction start date) of a JPA.

Construction Start Date/Cancellation - The time limit for starting joint pole construction shown on a Form 2 Preliminary Joint Pole Authorization shall be 18 months from date issued. At the expiration of this time period, the following procedure should be followed:

If construction has not been started:

- Form 7 shall be sent by any member involved to request extension, which requires mutual agreement in writing, or to cancel.
- If construction has not been started and JPA time limit exceeds 24 months, explanation is required for extension. If no response, the JPA will be cancelled on the initiator's behalf. (Revised March 2016).

Let me know if you have any questions or wish to discuss this further.
I appreciate your attention to this matter.

Thank you,

Karen A. Dahlman
Director of Operations
CVC, Inc. - Utility Solutions

Mobile: 949-212-0482

karen@cvc-group.com

www.cvc-group.com

From: Terri Grisenti <tgrisenti@qualtekwireless.com>
Date: Tuesday, July 13, 2021 at 11:23 AM
To: "Karen A. Dahlman" <karen@cvc-group.com>
Subject: FW: JPA Expirations?

Passing Along--

From: VOSS, KATELYN <KV166G@att.com>
Sent: Monday, July 12, 2021 2:37 PM
To: Terri Grisenti <tgrisenti@qualtekwireless.com>; Joshua Hernandez <Johernandez@qualtekwireless.com>
Subject: FW: JPA Expirations?

[EXTERNAL SENDER] - Watch for Phishing Attack

From: VARGAS, SEBASTIAN <sv770k@att.com>
Sent: Thursday, June 17, 2021 11:27 AM
To: VOSS, KATELYN <KV166G@att.com>
Subject: FW: JPA Expirations?

From: MERE, OMAR J <om5039@att.com>
Sent: Thursday, June 17, 2021 10:15 AM
To: VARGAS, SEBASTIAN <sv770k@att.com>
Subject: FW: JPA Expirations?

FYI

Omar Mere

Area Manager Construction & Engineering
(562) 293-6429

From: Maria Ortiz <MOrtiz@motiveis.com>
Sent: Thursday, June 17, 2021 10:09 AM
To: MERE, OMAR J <om5039@att.com>
Subject: RE: JPA Expirations?

Hi Omar,

It is understood that there is no expiration date on a JPA until the initiator issues a Form 7 to cancel. One member should not cancel another member's JPA. All members have active JPAs that are years old.

We discussed this in May's meeting. Please see screen shot below from the meeting minutes.

Routine Revision – May 19, 2021

Page 1 of 10

Agenda Item 2 – Interpretation of Routine Handbook – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook. She opened to JPA expiration date or cancellation. She stated the question was if there was an automatic cancellation on JPAs. As it was understood, there is no expiration date, and it is not cancelled until the initiator issues a Form 7 to cancel the JPA. She stated that this is how she believes everyone understands it. Mr. Bacon stated Ms. Ortiz explained it well and that his staff appreciated it. Ms. Ortiz asked if they needed to put something in writing or if it was ok to leave it as is. Mr. Bacon stated he did not see a reason to change it. Ms. Pranata stated she would remove it from the agenda.

Hope this helps.

Thank you,

Maria Ortiz

JPA Department Manager

Motive Infrastructure Solutions

9275 Corbin Ave., Northridge, CA, 91324

w: www.motiveis.com

e: MOrtiz@motiveis.com

t: 818-898-2352 | c: (818) 304-3426



From: MERE, OMAR J <om5039@att.com>

Sent: Thursday, June 17, 2021 9:42 AM

To: Maria Ortiz <MOrtiz@motiveis.com>

Subject: JPA Expirations?

Hi Maria,

I need to pick your brain. Sebastian received this information from one of the vendors Ericsson is using. Should all of our vendors be doing this? Are you guys doing this?

Hi Sebastian,

Wendy confirmed the expiration with JPA. Plea:

Here is the Rule from the SCJPC:

Section 18.1-E:

Construction Start Date/Cancellation
limit for starting joint pole construction
Form 2 Preliminary Joint Pole Authority
be 18 months from date issued. At
of this time period, the following procedure
be followed:

If construction has not been started

- Form 7 shall be sent by
involved to request extension

Omar Mere

Area Manager Construction & Engineering
AT&T Mobility – LA Market
600 E Green Street, 3rd Floor
Pasadena, CA 91101-2020
(562) 293-6429

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T&D/ Joint Pole Organization

T. 909-548-7066 | M. 714-514-9033

14005 S. Benson Ave. Chino, CA. 91710



3.0 Notice of Intention to Construct

Member contemplating construction or reconstruction shall notify all Members operating in the same territory of its plans as far in advance as possible to permit those Members to participate in joint construction if so desired. [Members shall be notified via email as listed on the SCJPC website, JPA Contacts web page, row Form Submission.](#) This Notice of Intention to Construct shall be issued on a Form 2 Preliminary Joint Pole Authorization and shall include poles, anchors and other equipment necessary for constructing Member's own use and shall also specify the space which it requires for its own facilities.

3.0 Notice of Intention to Construct, cont...

The issuing Member will enter the date mailed on the first page of the authorization. If the Notice of Intention is not returned within 45 days, the issuing Member may proceed as if constructing for its own sole ownership. If there is disagreement, Notice of Intention should be returned to issuing Member with Form 49, stating reason. [If any Member operating on the same structure as the intended construction referenced is not notified of the Intent on the Form 2 date sent, the initiating Member shall issue a Form 2 revision allowing 45 days to return this form.](#)

[For Consent Admin Board November 2021](#)

Glossary:

H. Pole Definitions

- Section of Pole (SOP): Section of pole left in field after a pole replacement with communication attachments awaiting transfer by attachment owner. SOP is not billable. Items 83 and 5C cannot be billed with SOP. (See Section 18, Example 31)

Attachment acquisition and tenancy/lease conversion

In the event that a Member's network, or portion thereof, is acquired by that of another Member, or when a Member wishes to convert a tenant attachment(s) into ownership, the transfer or establishment of new ownership for an existing attachment is to be conducted via a JPA Form 2.

Pole Loading is not required, unless additional work or load is applied in conjunction with the transfer of ownership or tenant conversion. In instances where an attachment cannot be verified with an existing ownership record or lease agreement, the attachment will be considered unauthorized, and must be transferred or converted under the appropriate section 4.

Upon finalization of the JPA will the following apply:

- Transfer of ownership(s) will be deemed complete.
- Prior tenant/lease agreements for converted attachments may be cancelled, and is the sole responsibility of the Member initiating the conversion.

Preliminary Joint Pole Authorization

Member utility acquisition of network

Example XX

This transaction shows U3 purchasing the space of an acquired network, bringing said space into U3-ownership. The example involving pole 123456-U1 shows U3 purchasing U2's attachment space in whole, as part of an acquisition agreement. This example includes a notation indicating the removal of purchase costs between U3 and U2.

The example involving pole 56789-U1 shows U3 purchasing the space of an attachment previously made under a tenant agreement, converting it into U3-ownership. This example includes notation indicating the purchase intent as to convert the existing tenant attachment into Member utility ownership.

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 1/1/2020

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

Date Sent 1/2/2020

Confirming Agreement _____

☐ In Field ☐ By ☐ By Email
Phone _____

Est. Const. Start _____

No. of Pages 1

J.P. Auth.No. U3-12345

UTILITY	REPRESENTATIVE	PHONE NUMBER OR EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
U1	Jane Doe				
U2	Jon Doe				
U3	Jack Johnson	555-555-5555	Los Angeles	E Carrion	REF111111

POLE NO.	Pole Length Anchor Size	Year Set	Pole Trt	Record					Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
			Class	U1	U2				U1	U2	U3				
			Anchor Direct.												
				16KV	C				16KV	C	C				U3 PURCH, U2 RELINQ SEC 4.21
123456-U1	50	81	FT	43 - 9 27 - 9	28 - 1				43 - 9 27 - 9		28 - 1				LARGEWOOD AVE N/S 10' W/O FRANCE ST2
															NO COST BETWEEN U3 AND U23
															4
				16KV	C				16KV	C	C				U3 PURCH SEC 4.05
56789-U1	50	98	FT	43 - 9 28 - 10	29 - 1				43 - 9 27 - 9	29 - 1	28 - 1				LARGEWOOD AVE N/S 75' W/O FRANCE ST6
															U3 PURCHASE TO CONVERT EXIST TN ATTCH INTO U3-OWNERSHIP7
															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

COMMUNITY

VP/J.P.-03

Rev. Oct 2017