

Southern California Joint Pole Committee

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

July 16, 2025

A regular meeting of the **Operating Committee** took place on the above date, at 9:49 a.m., at the Committee office.

Those in attendance were:

Mr. Lex Treepaisan	Frontier Communications
Mr. John Bacon	City of Los Angeles
Ms. Silvana Ray	Southern California Edison
Ms. April DeBarge	Southern California Edison
Mr. Kristoffer Scheetz	Southern California Edison
Ms. Carla Stephen	Southern California Edison
Ms. Shelby Mulvehill	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Micheal Pearson	Southern California Edison
Mr. Samuel Picazo	Southern California Edison
Mr. Todd Dailey	AT&T California
Mr. Julian Ruiz	AT&T California
Ms. Kay Black	AT&T California
Mr. Aaron Cochran	AT&T California
Mr. Alvin Robielos	AT&T California
Ms. Joy Young	AT&T California
Ms. Aarize Dizon	Crown Castle NG West Inc.
Ms. Jacqueline Costa	Crown Castle NG West Inc.
Mr. Jeremy Effinger	Crown Castle NG West Inc.
Mr. Alex Parra	City of Riverside
Mr. John Vu	City of Anaheim
Ms. Maria Ortiz	MCI Metro ATS/MCI Telecommunications/XO Communications
Mr. Michael Truong	City of Burbank
Ms. Katia Muradian	City of Pasadena
Ms. Yesenia Delgado	Time-Warner Cable
Mr. Brian Rehfield	Bear Valley Electric Service, Inc.
Mr. Joseph DeLaTorre	City of Azusa
Mr. Ben Coffey	City of Banning
Mr. David Campo	City of Lompoc
Mr. Nick Van Stryk	City of Vernon (Petrelli Electric)
Mr. Claudia Arellano	City of Vernon
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
Ms. Tamara Zaki	Boldyn Networks US LLC

Ms. Angela Pranata
Ms. Kathleen Allen

Committee Staff
Committee Staff

Chairperson, Mr. Treepaisan, called the meeting to order at 9:49 a.m. by addressing the first item on the agenda, the review of the **June 2025 meeting minutes**.

There were no questions or comments.

The second agenda item is the review of the **June 2025 Operating expense sheet**.

There were no questions or comments.

The third agenda item is **Accounts Receivable**. Ms. Pranata reported that the list is getting shorter. Ms. Pranata has received payments from Sprint Nextel (SPR). There were no questions or comments.

The fourth agenda item on the agenda is **Member Board Attendance for June 2025**.

There were no questions or comments.

The fifth agenda item for discussion is **Billing Standardization of Procedures and Minutes**. Ms. Allen had a brief staff meeting on July 15, 2025. Ms. Allen informed the team that the BOS instructions for updating pole cards have been revised. Ms. Allen also shared that she will be handling all BOS JPA billing over the next few months to develop examples and instructional materials for various scenarios. Additionally, Ms. Allen reminded staff of the proper procedures for checking and input checking JPAs to maintain consistency and accuracy. There were no new training items or billing scenarios to review at the time.

There were no further questions or comments.

The sixth item on the agenda is **JPA Member Activity**.

- Please contact SCJPC (Angela) if members would like to meet with the SCJPC to discuss memos.

Ms. Pranata presented the Member Activity Report for June 2025 (see attached). During the month, the office processed 8,066 poles and billed 3,556 poled during regular hours. An additional 2,727 poles from 431 JPAs were processed during overtime.

There were no questions or comments.

The seventh item on the agenda is **Miscellaneous Items**.

SCJPC Office updates:

- Office productivity without OT
- SCJPC OT monthly report. SCJPC will pay for OT starting July 2024. SCJPC to process all JPAs in the order they are received.

- Billed JPAs - Poles percentages

Ms. Pranata reported that the next page shows the *Productivity without Overtime* report (see attached). Ms. Pranata mentioned that one biller has been temporarily reassigned from billing to assist with full-time training of the new hires. The committee should expect an increase in process poles starting with the August 25 bill of sale.

Ms. Pranata then displayed the *SCJPC Overtime Monthly Update* report (see attached). Ms. Pranata stated that during overtime, the staff worked 146.75 additional hours and process 2,727 poles.

Ms. Pranata reported the next page is the *Report from the SCJPC database* on all finalized JPAs and poles (see attached). Ms. Pranata stated in June 2025, 85.43% of all finalized poles were Edison base owned.

There were no questions or comments.

Billing Errors/Billing Questions (standing agenda)

There were none.

Clarification on Accepting Poles with Pre-Membership Year Sets

- Can SCJPC accept poles with year sets that predate the membership year, or must these be question for further review.
- JPA TWSZ9-5338077 & email clarification from TW in the packet.

Ms. Allen explained that SCJPC was previously informed they cannot accept poles from a member if the pole's year set predates the member's official membership year. For example, if a member joined the committee in 1993, but the year set on their based owned pole is 1983, SCJPC has been instructed not to accept it.

Ms. Pranata shared JPA TWSZ9-5338077 on the screen. Ms. Allen noted that pole 1277381NG has a year set of 1953, while Crown Castle's membership date is April 23, 2003. Ms. Allen reiterated that SCJPC has previously been instructed not to accept JPAs where the pole's year set predates the member's official membership year. In such cases, she would typically contact the member to request an updated year set. Ms. Pranata explained that she had reached out to Ms. Delgado, who clarified that Crown Castle had taken over an E-based pole and renumbered it, which accounts for the earlier year set. Ms. Allen then requested clarification on whether SCJPC can accept poles with year sets that predate a member's official membership year. Ms. Pranata inquired whether Ms. Delgado was on the line and available to provide clarification. Ms. Delgado explained that, upon reaching out to Crown Castle, they stated they had conducted some research and determined that the location and pole information matched a previously inactive record. As a result, they adopted the existing year set. She clarified that the year set information was provided directly by Crown Castle. Ms. DeBarge noted that this was her first time seeing the information and requested some time to review and process it. Ms. DeBarge expressed concern about the status of the pole, questioning how it was decommissioned and why Edison left it in place. She noted that it now appears NG is adopting the pole as their own. Ms. DeBarge emphasized the need for further research, stating that it would be unusual for Edison to leave a pole

in place if it had been officially dead. She added that confirmation is needed to ensure the pole was not removed and that additional investigation is required. Ms. Delgado added that there are many scenarios where poles remain in the field despite being associated with dead records. She noted that this situation is not uncommon. Ms. Dizon noted that the pole now appears to be a 30-foot pole, whereas the dead record lists it as 45 feet. She suggested that the record may have been marked as dead because Edison is no longer attached to the pole. Mr. Van Stryk inquired whether SCJPC has access to the original Form 2 that classified the pole as dead. Ms. Allen responded that the SCJPC does not have the Form 2 that marked the pole as dead. Mr. Dailey followed up by asking if a relinquishment would have been required in such a case. Ms. DeBarge responded that it could have been a “buddy pole” situation where a pole was supposed to be PTD but never was. She believes the pole may have simply remained in the field. Ms. DeBarge added that Edison nor HSO (AT&T California) is attached, it may have been left behind unintentionally. Ms. Black stated that AT&T California has no record of the dead pole in their system. Ms. DeBarge confirmed that it is no longer in Edison’s system either. She raised a safety concern, questioning whether a pole that old should still be in the field and whether it may have been part of the deteriorated pole program. Ms. DeBarge commented that she assumes Crown Castle, MCI Telecom, and Time Warner likely performed their wind loading on the pole but acknowledged that the situation raises several questions. She noted that while the discussion was initially focused on the year set, it also prompts broader concerns such as why the pole is still in the field. Ms. Delgado explained that when Time Warner takes over a pole in such cases, they typically perform full wind loading and intrusive testing to ensure the pole is in good condition. If the pole fails inspection, it is replaced. Ms. DeBarge asked whether it’s common for poles to remain in the field and be used without clear ownership or documentation. Ms. Delgado confirmed that it does happen. Mr. Treepasian suggested tabling this specific example for the next meeting. He then raised a broader question regarding the policy on accepting poles with year sets that predate a member’s official membership year. He asked if anyone present could speak to the original rationale behind that policy, speculating that it may relate to preventing members from benefiting from older year sets. He also questioned what year should be used in such cases whether it should default to the member’s join date or another standard. Ms. DeBarge suggested that perhaps the intent behind the policy was to prompt discussions like this raising questions such as, “Where did this pole come from?” and “If the member didn’t install it, how did it get there?” She also questioned how the pole became decommissioned, noting that she wasn’t present when the original guidance was issued. Mr. Van Stryk stated that the pole should not be in the field. Mr. Treepasian asked Ms. Allen whether she had seen many similar cases or if this was an isolated incident. Ms. Allen responded that such cases are very rare, occurring infrequently and not even on a monthly basis. Mr. Van Stryk added that the communication members currently attached to the pole should investigate when they made their attachments and what the condition of the pole was at that time. He expressed concern that the pole may have simply been left in the ground as a “buddy pole” and later used without proper validation. Ms. DeBarge asked for confirmation, “And we all agree that’s not the right thing to do, right?” Mr. Van Stryk agreed, stating that the pole should have been replaced with one known to be structurally sound, rather than using an abandoned wood pole simply because it was available. Ms. Pranata asked if the committee would like to keep this item on the agenda for next

month. Ms. DeBarge suggested reviewing all available details to gather a more complete history of the situation. She noted that if there is no clear rationale for using the older year set, it may be worth considering whether the pole should be used at all. She recommended tabling the item until next month to allow time for additional research. Mr. Van Stryk agreed and suggested that Edison search for any documentation possibly from 1998 on the SCJPC website or in print archives that might clarify what happened. He added that the communication members should determine whether the pole should be replaced and reclassified as a new installation. Mr. Treepasian acknowledged that this appears to be an unusual case and proposed reviewing such instances on a case-by-case basis, especially given their rarity. While some may prefer to simply accept the year set and move forward, he noted that this situation raises broader concerns. He supported tabling the item until the next meeting and encouraged members attached to the pole to conduct further research in the meantime.

After further discussion, the members agreed to table this item until next month to allow time for additional research on the specific case.

Regarding the broader question of whether SCJPC can accept poles with year sets that predate a member's official membership year, the consensus for now is no. The committee will reexamine the specific example at next month's Operating Committee Meeting.

There were no further questions or comments.

End of SCJPC office lease – June 2026

- Ms. Pranata met with Mr. Treepaisan and the SCJPC's attorney.
- Committee needs to decide on several important items.

Mr. Treepaisan stated that he had met with SCJPC's attorney, and the item will be further discussed following the ad hoc meetings with the evaluation review.

There were no questions or comments.

Miscellaneous Items

Mr. Treepaisan asked if there were any other miscellaneous items. There were no comments or concerns.

Review of Action Items:

- SCE and Crown Castle to review the history of pole 1277381NG and report findings at the next Operating Committee meeting.
- Further discussion on accepting poles with installed year predating membership date will be continued at the next Operating Committee Meeting.

The meeting adjourned at 10:08 a.m. until August 20, 2025.

Transcribed by Ms. Kathleen Allen – Committee Staff

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
Statement of Operating Expenses and Capital Investments

OPERATING EXPENSES	Details	June 30, 2025			YTD Through June, 30 2025			%	Annual
		Budgeted	Recorded	Variance	Budgeted	Recorded	Variance		
EMPLOYEE EXPENSE									
Salaries		95,526	82,837.64	12,687.94	573,153	478,062.75	95,090.71	17%	1,146,306.91
Regular (Budgeted)	82,837.64	-	-	-	-	-	-		
Insurance		10,469	9,637.07	831.91	62,814	56,351.76	6,462.09	10%	125,627.70
Health/Dental	9,352.52			-	-	-	-		
Life (quarterly)	284.55			-	-	-	-		
Payroll Taxes		7,642	4,937.31	2,704.74	45,852	34,041.20	11,811.08	26%	91,704.55
Workers Compensation		450	307.25	142.75	2,700	3,272.75	(572.75)	-21%	5,400.00
Miscellaneous expenses/ Travel mileage reimbursement		33	-	33.33	200	7.70	192.30	96%	400.00
PENSION EXPENSE									
Contribution-SEP IRA		9,064	6,570.13	2,493.86	54,384	42,348.29	12,035.67	22%	108,767.92
MONTHLY RECURRING									
Rent		10,361	10,187.73	173.64	62,168	61,126.38	1,041.81	2%	124,336.38
Alarm System	Quarterly	58	173.97	(115.64)	350	347.94	2.06	1%	700.00
Telephone & Internet	Cell, Fax, Internet, Business Voice	606	659.68	(54.01)	3,634	4,102.89	(468.89)	-13%	7,268.00
Postage & Shipping		31	20.18	11.07	188	174.81	12.69	7%	375.00
Business/Property Insurance	Pro-Rated	193	-	193.33	1,160	1,802.63	(642.63)	-55%	2,320.00
Committee Meetings	** Each company pays for the number of people they bring to the meeting.	41.67	-	41.67	250	323.64	(73.64)		500.00
EQUIPMENT & FURNITURE									
Copy Machine - CBE (repair, maintenance, supplies)		8	17.32	(8.99)	50	24.79	25.21	50%	100.00

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
Statement of Operating Expenses and Capital Investments

OPERATING EXPENSES	Details	June 30, 2025			YTD Through June, 30 2025				Annual
		Budgeted	Recorded	Variance	Budgeted	Recorded	Variance	% Variance	Budget
NETWORK SYSTEM				-		-	-		
Computer-LAN Maintenance Contract (IT service), offsite server backup, labor for on site support, firewall license		1,523	1,190.00	333.33	9,140	7,091.25	2,048.75	22%	18,280.00
FRIEND Support		400	400.00	-	2,400	2,400.00	-	0%	4,800.00
Hosting: SCJPC Website, Cloud Azure VM Server, Azure VM Licenses (Server/SQL), Sharefile, Email, Domain		1,108	618.53	489.80	6,650	5,790.06	859.94	13%	13,300.00
Computer (repair, maintenance, supplies)		104	-	104.17	625	219.28	405.72	65%	1,250.00
				-		-	-		
PRINTING & SUPPLY				-		-	-		
Office Printing		8	-	8.33	50	25.52	24.48	49%	100.00
Office Supplies		65	124.51	(59.93)	388	301.25	86.25	22%	775.00
				-		-	-		
CONTRACT SERVICES				-		-	-		
Accountant/Yearly Financial Review	Yearly	458	5,025.00	(4,566.67)	2,750	5,625.00	(2,875.00)	-105%	5,500.00
Attorney* (Vision Law Corp)	Equal Assessment	500	499.00	1.00	3,000	2,994.00	6.00	0%	6,000.00
		-	-	-		-	-		
				-		-	-		
GENERAL EXPENSE				-		-	-		
Payroll Service Fees		224	150.00	74.00	1,344	1,325.35	18.65	1%	2,688.00
Bank fees/Checks printing	Pro-Rated	8	-	8.33	50	-	50.00	100%	100.00
Publications/Subscriptions/Reference (DocuSign)		21	-	20.83	125	123.00	2.00	2%	250.00
Seminars, professional development, & tuition		117	-	116.67	700	504.44	195.56	28%	1,400.00
Team Building	Equal Assessment	167	315.26	(148.59)	1,000	571.68	428.32	43%	2,000.00
Member Retirement plaques		42	-	41.67	250	-	250.00	100%	500.00
Scan & shred confidential document		83	-	83.33	500	-	500.00	100%	1,000.00
Total Operating Expenses		139,312.46	123,670.58	15,641.88	835,874.73	708,958.36	126,416.37	15%	1,671,749.46

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
Statement of Operating Expenses and Capital Investments

OPERATING EXPENSES	June 30, 2025			YTD Through June, 30 2025			% Variance	Annual Budget	
	Details	Budgeted	Recorded	Variance	Budgeted	Recorded			Variance
CAPITAL INVESTMENTS AND LONG TERM LIABILITIES CURRENT									
COMPUTER SYSTEM									
Software Purchase and SCJPC website (minor) modification	Quickbooks yearly	121	1,148.20	(1,027.37)	725	1,378.20	(653.20)	-90%	1,450.00
SCJPC Website ADS	Equal Assessment		1,200.00			1,200.00			N/A
EQUIPMENT & FURNITURE									
Purchases and leases (including Copy Machine)	Copy machine lease	400	338.03	61.97	2,400	2,616.33	(216.33)	-9%	4,800.00
Hardware Purchase (e.g. New laptops for staff)		417	-	416.67	2,500	3,860.96	(1,360.96)	-54%	5,000.00
LONG TERM LIABILITY CURRENT									
Total Capital Investments & Long Term Liabilities Current		937.50	2,686.23	(548.73)	5,625.00	9,055.49	(2,230.49)	-40%	11,250.00
Interest Earned/Misc Income			(0.39)			(2.34)			
TOTAL		140,249.96	126,356.42	15,093.15	841,499.73	718,011.51	123,488.22	15%	1,682,999.46
*Items in blue are assessed equally									
7/7/2025									

Delinquent Accounts
As of 7/9/2025

MEMBERS ACCOUNTS RECEIVABLE - DELINQUENT ACCOUNTS

							PAST DUE NOTICES - DO NOT DELETE THIS INFORMATION Accounting staff: please enter past due sent info in each row/each cell				
Company Name	Invoice Month	Due By	FORMULA 60 Days past due	Amount	Invoice Number	Company Code	Past Due Notice Date Sent	Past due sent to & response notes	Past Due Notices Date by	Input By	Input Date
AT&T Mobility	Feb 2025	March 31, 2025	5/30/2025	\$ 1,228.05	22471	LAC	6/10/2025, 7/7/25	msanchez@motiveis.com ; LACJPA@motiveis.com	JT	JT	5/13/2025
AT&T Mobility	Mar 2025	April 30, 2025	6/29/2025	\$ 1,364.07	22503	LAC	7/7/2025	msanchez@motiveis.com ; LACJPA@motiveis.com	JT	JT	6/10/2025
AT&T Mobility	Apr 2025	May 31, 2025	7/30/2025	\$ 1,266.16	22535	LAC		Not 60 days, will email the following month		JT	7/7/2025
Boldyn Networks, US LLC	Feb 2025	March 31, 2025	5/30/2025	\$ 1,075.49	22487	MOB	6/10/2025, 7/7/25	am.us@boldyn.com ; renzo.garzon@boldyn.com Attn: Asset Mgmt	JT	JT	5/13/2025
Boldyn Networks, US LLC	Apr 2025	May 31, 2025	7/30/2025	\$ 1,108.80	22551	MOB		Not 60 days, will email the following month		JT	7/7/2025
City of Colton	Dec 2024	January 31, 2025	4/1/2025	\$ 1,191.11	22398	F	4/7/2025, 5/13/2025, 6/10/25, 7/7/25	Emailed to bgtierrez@coltonca.gov & Eavila@coltonca.gov	GV/JT	GV	3/11/2025
City of Colton	Feb 2025	March 31, 2025	5/30/2025	\$ 1,167.47	22462	F	6/10/2025, 7/7/25	Emailed to bgtierrez@coltonca.gov & Eavila@coltonca.gov	JT	JT	5/13/2025
City of Colton	Mar 2025	April 30, 2025	6/29/2025	\$ 1,297.09	22494	F	7/7/2025	Emailed to bgtierrez@coltonca.gov & Eavila@coltonca.gov	JT	JT	6/10/2025
Sprint Comm.	Mar 2025	April 30, 2025	6/29/2025	\$ 1,198.65	22515	FON	7/7/2025	jjork@cogentco.com ; AP_Sprint@cogentco.com ; ghinton@cogentco.com	JT	JT	6/10/2025
Sprint-Nextel Corp	Apr 2025	May 31, 2025	7/30/2025	\$ 1,154.72	22532	SPR		Not 60 days, will email the following month		JT	7/7/2025
Verizon Wireless	Apr 2025	May 31, 2025	7/30/2025	\$ 1,582.84	22521	ATC		Not 60 days, will email the following month		JT	7/7/2025

Past due notices will be emailed after 60 days past due, once a month.

TOTAL **\$ 13,634.45**

- = Members assessed penalty fee
- = Less than 80% but 50% or greater attendance
- = Less than 50% attendance
- = Excused absence

**SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
MEMBER BOARD MEETING ATTENDANCE
JUL 2024 - JUN 2025**

	Company Name	MBR CODE	2024 JUL	2024 AUG	2024 SEP	2024 OCT	2024 NOV	2024 DEC	2025 JAN	2025 FEB	2025 MAR	2025 APR	2025 MAY	2025 JUN	TOTAL	Atten. %	MBR CODE	MONTHS
1	So. California Edison	E	1	1	1	1	1		1	1	1	1	1	1	11	100%	E	11
2	Crown Castle NG West Inc.	NG	1	1	1	1	1		1	1	1	1	1	1	11	100%	NG	11
3	AT&T California	H / T	1	1	1	1	1		1	1	1	1	1	1	11	100%	H / T	11
4	Time-Warner	TWC	1	1	1	1	1		1	1	1	1	1	1	11	100%	TWC	11
5	City of Burbank	B	1	1	1	1	1		1	1	1	1	1	1	11	100%	B	11
6	City of Vernon	V	1	1	1	1	1		1	1	1	1	1	1	11	100%	V	11
7	ATC Outdoor DAS	AMT	1	1	1	1	1		1	1	1	1	1	1	11	100%	AMT	11
8	Sprint Communications	FON	1	1	1	1	1		1	1	1	1	1	1	11	100%	FON	11
9	Sprint-Nextel	SPR	1	1	1	1	1		1	1	1	1	1	1	11	100%	SPR	11
10	ExteNet Systems	EXT	1	1	1	1	1		1	1	1	1	1	1	11	100%	EXT	11
11	Bear Valley Electric	BVE	1	1	1	1	1		1	1	1	1	1	1	11	100%	BVE	11
12	Teleport Comm America	TCA	1	1	1	1	1		1	1	1	1	1	1	11	100%	TCA	11
13	City of Lompoc	LLW	1	1	1	1	1		1	1	1	1	1	1	11	100%	LLW	11
14	City of Anaheim	D	1	1	1	1	1		1	1	1	1	1	1	11	100%	D	11
15	City of Los Angeles	M	1	1	1	1	1		1	1	0	1	1	1	10	91%	M	11
16	Boldyn Networks US LLC	MOB	1	1	1	0	1		1	1	1	1	1	1	10	91%	MOB	11
17	T-Mobile, USA	PBM	1	1	1	1	0		1	1	1	1	1	1	10	91%	PBM	11
18	Frontier Communications	FTR	1	1	1	1	1		1	1	1	0	1	1	10	91%	FTR	11
19	MCI/Metro	ATS	1	0	1	1	1		1	1	1	1	1	1	10	91%	ATS	11
20	MCI Communications	MCI	1	0	1	1	1		1	1	1	1	1	1	10	91%	MCI	11
21	XO Communications	NXT	1	0	1	1	1		1	1	1	1	1	1	10	91%	NXT	11
22	City of Banning	COB	1	1	0	1	1		1	1	1	1	1	1	10	91%	COB	11
23	City of Riverside	J	1	1	1	0	0		1	1	1	1	1	1	9	82%	J	11
24	AT&T Mobility	LAC	1	1	1	1	0		1	1	1	0	1	1	9	82%	LAC	11
25	Verizon Wireless	ATC	1	1	1	1	1		1	1	1	0	1	0	9	82%	ATC	11
26	Sonic Telecom, LLC	STL	0	1	1	1	1		1	1	1	1	1	0	9	82%	STL	11
27	City of Colton	F	1	0	1	1	1		1	1	1	1	1	0	9	82%	F	11
28	Mpower/TelePacific	ICG	0	1	0	1	1		1	0	1	1	1	1	8	73%	ICG	11
29	City of Pasadena	MP	0	1	1	0	1		0	1	1	0	1	1	7	70%	MP	10
30	City of Azusa	MA	0	0	1	1	1		1	0	0	1	1	1	7	64%	MA	11
31	City of Glendale	A	0	0	0	0	0		0	1	1	1	1	1	5	50%	A	10
	Total		26	25	28	27	27	0	29	29	29	27	31	28	Total			
	NO MEETING IN DECEMBER		JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN				

Member	ATC	ATS	BVE	E	EXT	H/T	M	MCI	MP	NG	SPR	TCA	TWC	Totals	YTD
Joint JPAs Billed		7	1	561		6		1	1	2			3	582	2805
% of Joint JPAs Billed	0.000	0.012	0.002	0.964	0.000	0.010	0.000	0.002	0.002	0.003	0.000	0.000	0.005	1.00	
Joint JPAs Returned	1	28	6	100		4	23			1	1			164	668
Total Joint JPAs Processed	1	35	7	661	0	10	23	1	1	3	1	0	3	746	
<small>Section 18.1F JPAs included in above</small>														0	
Multi JPAs Billed	1	22		104	3	8		4		71	29		3	245	1513
% of Multi JPAs Billed	0.004	0.090	0.000	0.424	0.012	0.033	0.000	0.016	0.000	0.290	0.118	0.000	0.012	1.00	
Multi JPAs Returned	1	124	1	47	17	9	27	36		64	29	1	9	365	1711
Total Multi JPAs Processed	2	146	1	151	20	17	27	40	0	135	58	1	12	610	3224
<small>Section 18.1F JPAs included in above</small>						1	1	1		2				5	
Total # JPAs Billed	1	29	1	665	3	14	0	5	1	73	29	0	6	827	4318
% of JPAs Billed	0.001	0.035	0.001	0.804	0.004	0.017	0.000	0.006	0.001	0.088	0.035	0.000	0.007	1.00	
# of JPAs Returned														529	2379
Total JPAs Processed	3	181	8	812	20	27	50	41	1	138	59	1	15	1356	6697
% of JPAs Billed														60.99%	
% of JPAs returned														39.01%	
Member	ATC	ATS	BVE	E	EXT	H/T	M	MCI	MP	NG	SPR	TCA	TWC	Totals	
Poles Billed (Joint JPAs)		45	1	1905		27		1	2	6			3	1990	10390
Poles Returned (joint)	1	177	23	448		17	190			2	1			859	4471
Poles Billed (Multi JPAs)	1	278		600	18	71		10		554	29		5	1566	9491
Poles Returned (multi)	4	1548	12	343	227	66	207	478		688	29	13	36	3651	19440
Total # Poles Billed (Joint & Multi combined)	1	323	1	2505	18	98	0	11	2	560	29	0	8	3556	21423
% of Total Poles Billed (Joint & Multi combined)	0.000	0.091	0.000	0.704	0.005	0.028	0.000	0.003	0.001	0.157	0.008	0.000	0.002	1.00	
# of Poles Returned														4510	23911
Total Poles Processed	6	2048	36	3298	245	181	397	489	2	1250	59	13	44	8066	45334
% of Poles Billed														44.09%	
% of Poles returned														55.91%	
RETURN RATE # OF JPAS	67%	84%	88%	18%	85%	48%	100%	88%	0%	47%	51%	100%	60%		
RETURN RATE # OF POLES	83%	84%	97%	24%	93%	46%	100%	98%	0%	55%	51%	100%	82%		

ALL SUB HELD OVERS	E SUB	NON E	TOTAL
HELD OVER JPAS	12545	2732	15277
HELD OVER POLES	41632	23032	64664

Actual JPAs/poles received from 5/6/2025 - 6/5/2025 (June 2025 Bill of Sale)		
	JPAS	POLES
SCE	2208	7619
OTHER MEMBERS	331	2420

Average poles/JPA in 2024	6.77
---------------------------	------

PRIORITY JPAS	E SUB	NON E	TOTAL
PRIORITY JPAS	69	1	70
PRIORITY POLES	607	37	644

NON E Call Backs & F7 Do Not Bill received AFTER we finished processing (final-billed) the JPAs	JPAS	POLES
Call Backs	0	0
F7 Do not Bill (not included in the above table)	0	0

NON E CALL BACKS (not included in the above table)	JPAS	POLES
Form 7 Do Not Bill	2	31
	0	0

E SUB Call Backs & F7 Do Not Bill received AFTER we finished processing (final-billed) the JPAs	JPAS	POLES
Call Backs	0	0
F7 Do not Bill (not included in the above table)	1	4

SCE CALL BACKS	JPAS	POLES
SCE FORM 7 DO NOT BILL (not included in the above table)	45	241
	1	4

Inspections Billed B Only: O&M (Inspection & Pole Tags)	Inspection JPAs Billed	Inspection Poles Billed
	0	10
	0	1616

B's Inspections JPAs/Poles were not included in above table	SCE O&M YTD
	16
	97

Inspections Billed SCE Only: O&M (Inspection & Pole Tags)	Inspection JPAs Billed	Inspection Poles Billed
	16	97
	3558	10411

SCE's Inspections JPAs/Poles were not included in above table	SCE O&M YTD
	16
	97
	3558
	10411

Edison Submitted JPAs processed during overtime (2P+3P)

		YTD
Poles Billed	853	5516
Poles returned (memos)	184	1395
Total Poles Processed (Billed + Memos)	1037	6911
JPAs Billed	223	1443
JPAs returned (memos)	19	167
Total JPAs Processed (Billed + Memos)	242	1610
JPAs Processed Call Back/F7 Do Not Bill	0	15
Poles Processed Call Back/F7 Do Not Bill	0	111
JPAs Processed 18.1F HOLDOVER	0	2
Poles Processed 18.1F HOLDOVER	0	31
Processed JPAs during OT but F7 holdover (SCE REPLACED):	0	1
Processed poles during OT but F7 holdover (SCE REPLACED):	0	6

JPAs Submitted by other members (NON E) processed during overtime (2P+3P)

		YTD
Poles Billed	266	266
Poles returned (memos)	1424	4090
Total Poles Processed (Billed + Memos)	1690	1806
JPAs Billed	60	2726
JPAs returned (memos)	129	2077
Total JPAs Processed (Billed + Memos)	189	1918
JPAs Processed Call Back/F7 Do Not Bill	0	2668
Poles Processed Call Back/F7 Do Not Bill	0	335
JPAs Processed 18.1F HOLDOVER	0	192
Poles Processed 18.1F HOLDOVER	0	396

Overtime paid by the SCJPC proportionally

TOTALS

		YTD
Poles Billed	1119	1119
Poles returned (memos)	1608	5485
Total Poles Processed (Billed + Memos)	2727	7560
JPAs Billed	283	3108
JPAs returned (memos)	148	7806
Total JPAs Processed (Billed + Memos)	431	1652
JPAs Processed Call Back/F7 Do Not Bill	0	322
Poles Processed Call Back/F7 Do Not Bill	0	1543
JPAs Processed 18.1F HOLDOVER	0	17
Poles Processed 18.1F HOLDOVER	0	116

PRODUCTIVITY WITHOUT OVERTIME

BILL OF SALE	2P BILLED POLES	2P RETURNED POLES	2P BILLED RATE (longer to process)	2P RETURN RATE	3+ BILLED POLES	3P+ RETURNED POLES	3P+ BILLED RATE (longer to process)	3P+ RETURN RATE	TOTAL PROCESSED POLES	3P+ Poles % Processed	POLES RETURN RATE	TOTAL BILLED POLES	BILLED JPAS	Number of JPAs processed total	NOTES
Jan-2024	2011	872	70%	30%	831	6067	12%	88%	9781	71%	71%	2842	861	1518	Electronic, multi JPAs (3+ parties) high return rate
Feb-2024	1956	716	73%	27%	1163	4330	21%	79%	8165	67%	62%	3119	798	1328	Average month, one holiday
Mar-2024	1667	1216	58%	42%	656	2556	20%	80%	6095	53%	62%	2323	508	916	One staff on medical leave, one staff on vacation for 2 weeks, training a new admin aide
Apr-2024	1069	929	54%	46%	990	3083	24%	76%	6071	67%	66%	2059	392	783	One staff on medical leave, one staff train the new admin aide full time
May-2024	2255	1040	68%	32%	1117	3131	26%	74%	7543	56%	55%	3372	900	1355	Average month, one holiday, admin aide is still in training
Jun-2024	2610	1329	66%	34%	1044	4493	19%	81%	9476	58%	61%	3654	939	1516	Average month, one holiday, one biller came back from medical leave. Admin aide is still in training
Jul-2024	116	799	13%	87%	1700	6847	20%	80%	9462	90%	81%	1816	273	913	Average month, one holiday, one staff on vacation
Aug-2024	1001	1039	49%	51%	1697	5645	23%	77%	9382	78%	71%	2698	509	1155	Average month, one biller was on vacation, one admin aide trainee was let go
Sep-2024	1449	1888	43%	57%	1799	3786	32%	68%	8922	63%	64%	3248	689	1248	Average month, one holiday, two billers on vacation
Oct-2024	2325	979	70%	30%	1878	3635	34%	66%	8817	63%	52%	4203	1052	1534	Billable rate for 2P JPAs went up, 4203 billed poles, over 1500 JPAs processed. Staff processed 1500 OK TO BILL Forms 7 (42 hrs)
Nov-2024	997	811	55%	45%	1052	3123	25%	75%	5983	70%	66%	2049	374	766	Average month, two holidays. One staff on vacation. 1495 poles (435 JPAs) moved to Dec 2024 bill of sale due to tech difficulties.
Dec-2024	3306	2855	54%	46%	2125	4101	34%	66%	12387	50%	56%	5431	1614	1787	Average month, two holidays. 1495 poles (435 JPAs) moved from Nov 2024 bill of sale.
Jan-2025	2214	880	72%	28%	1613	3572	31%	69%	8279	63%	54%	3827	949	1427	Multiple staff were on vacation at the beginning of January.
Feb-2025	1235	275	82%	18%	2443	2228	52%	48%	6181	76%	40%	3678	597	822	Staff focused on Prioritized Billing (PB) Finals submitted by members, emailed questions to members to ensure they were billed completely. One holiday. PB JPAs took longer to process than regular JPAs.
Mar-2025	668	498	57%	43%	2649	3420	44%	56%	7235	84%	54%	3317	435	786	Staff focused on Prioritized Billing (PB) Finals submitted by members, emailed questions to members to ensure they were billed completely. Multiple staff on vacation. PB JPAs took longer to process than regular JPAs.
Apr-2025	1991	1257	61%	39%	1542	3352	32%	68%	8142	60%	57%	3533	792	1190	One Biller Lvl 1 pulled from billing to train the new hires full time. Average month.
May-2025	2292	702	77%	23%	1220	3217	27%	73%	7431	60%	53%	3512	748	1116	One Biller Lvl 1 pulled from billing to train the new hires full time. Average month. Staff on vacation (2 weeks).
Jun-2025	1990	859	70%	30%	1566	3651	30%	70%	8066	65%	56%	3556	827	1356	One Biller Lvl 1 pulled from billing to train the new hires full time. Average month.

Average Billed Poles in 2024: 3068

JOINT (TWO OWNERS) JPAS - ALL MEMBERS

Bill of Sale Month	Poles Billed 2P	Poles Returned	Total Poles (Billed + Returned) Processed	Number of JPAs BILLED	Number of JPAs Returned	Total # of JPAs Processed (Billed + Returned)	Additional work Hrs	NOTES	Poles/Hour	POLES BILLABLE RATE	Poles Return rate %	JPA BILLABLE RATE	JPAs Return Rate %
Jul-24	83	97	180	15	18	33	10.83		16.62	46.11%	53.89%	45.45%	54.55%
Aug-24	489	329	818	117	45	162	58.93		13.88	59.78%	40.22%	72.22%	27.78%
Sep-24	538	499	1037	137	50	187	60.24		17.21	51.88%	48.12%	73.26%	26.74%
Oct-24	1280	609	1889	467	75	542	154.38		12.24	67.76%	32.24%	86.16%	13.84%
Nov-24	1058	241	1299	280	31	311	113.25		11.47	81.45%	18.55%	90.03%	9.97%
Dec-24	1091	436	1527	379	52	431	114.50		13.34	71.45%	28.55%	87.94%	12.06%
Jan-25	773	291	1064	277	54	331	81.80		13.01	72.65%	27.35%	83.69%	16.31%
Feb-25	1304	371	1675	330	43	373	131.08		12.78	77.85%	22.15%	88.47%	11.53%
Mar-25	804	143	947	201	31	232	98.31		9.63	84.90%	15.10%	86.64%	13.36%
Apr-25	630	305	935	166	33	199	77.75		12.03	67.38%	32.62%	83.42%	16.58%
May-25	574	289	863	180	37	217	66.05		13.07	66.51%	33.49%	82.95%	17.05%
Jun-25	875	402	1277	239	51	290	89.52		14.26	68.52%	31.48%	82.41%	17.59%
Totals	9499	4012	13511	2788	520	3308	1056.64						

Average 14.13 63% 37% 76% 24%

- 2P B/S 8/24: Call back/F7 Do not bill received after JPA has been billed: 2 JPAs/26 poles
- 2P B/S 10/24: Call back/F7 Do not bill received after JPA has been billed: 6 JPAs/7 poles
- 2P B/S 2/25: Call back/F7 Do not bill received after JPA has been billed: 4 JPAs/ 20 poles
- 2P B/S 3/25: Call back/F7 Do not bill received after JPA has been billed: 6 JPAs/ 49 poles
- 2P B/S 4/25: Call back/F7 Do not bill received after JPA has been billed: 2 JPAs/ 8 poles

Average billing joint (2 owners) poles/hour goal: 12.10

*Overtime poles per month contingent upon (based on 2020 & 2021 OT data):

1. The % of billable joint poles: 60% (or less) of the volume processed can be billed (based on SCE OT data).
2. The % of billable joint JPAs: 76% (or less) of the volume processed can be billed (based on SCE OT data).
3. Staff availability.

THREE OWNERS JPAS - ALL MEMBERS

Bill of Sale Month	3P Poles Billed	3P Poles Returned	Total Poles (Billed + Returned) Processed	Number of JPAs BILLED	Number of JPAs Returned	Total # of JPAs Processed (Billed + Returned)	Additional work Hrs	NOTES	Poles/Hour	POLE BILLABLE RATE	Poles Return rate %	JPA BILLABLE RATE	JPAs Return Rate %
Jul-24	712	1557	2269	152	146	298	140.92		16.10	31.38%	68.62%	51.01%	48.99%
Aug-24	463	737	1200	99	78	177	94.57		12.69	38.58%	61.42%	55.93%	44.07%
Sep-24	513	789	1302	77	83	160	95.76		13.60	39.40%	60.60%	48.13%	51.88%
Oct-24	251	470	721	52	51	103	52.87		13.64	34.81%	65.19%	50.49%	49.51%
Nov-24	189	379	568	42	40	82	49.25		11.53	33.27%	66.73%	51.22%	48.78%
Dec-24	267	644	911	75	60	135	54.50		16.72	29.31%	70.69%	55.56%	44.44%
Jan-25	173	231	404	52	22	74	33.70		11.99	42.82%	57.18%	70.27%	29.73%
Feb-25	274	220	494	55	30	85	49.67		9.95	55.47%	44.53%	64.71%	35.29%
Mar-25	652	1149	1801	108	93	201	113.44		15.88	36.20%	63.80%	53.73%	46.27%
Apr-25	223	115	338	32	16	48	40.50		8.35	65.98%	34.02%	66.67%	33.33%
May-25	238	763	1001	52	83	135	51.95		19.27	23.78%	76.22%	38.52%	61.48%
Jun-25	244	1206	1450	44	97	141	57.23		25.34	16.83%	83.17%	31.21%	68.79%
Totals	4199	8260	12459	840	799	1639	834.36						

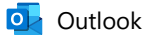
Average 14.05 34% 66% 52% 48%

- 3P B/S 10/24: Call back/F7 Do not bill received after JPA has been billed: 1 JPAs/6 poles
- 3P B/S 2/25: Call back/F7 Do not bill received after JPA has been billed: 1 JPAs/22 poles
- 3P B/S 3/25: Call back/F7 Do not bill received after JPA has been billed: 1 JPAs/12 poles
- 3P B/S 4/25: Call back/F7 Do not bill received after JPA has been billed: 1 JPAs/2 poles

Total 2P+3P hours 1891.00 Grand Total
 Total 2P+3P poles processed 25,970 Grand Total
 This month's total additional hours 146.75 June 2025 B/S

Report from the SCJPC database:

	FINALIZED JPAS	FINALIZED JPAS	
Bill of Sale	% E Base Owner Poles processed in Finalized JPAs	% Non E Base Owner Poles processed in Finalized JPAs	Note
January 2024	92.75%	7.25%	OT included. SCE Inspection/tag JPAs excluded.
February 2024	93.33%	6.67%	OT included. SCE Inspection/tag JPAs excluded.
March 2024	88.33%	11.67%	OT included. SCE Inspection/tag JPAs excluded.
April 2024	88.40%	11.60%	OT included. SCE Inspection/tag JPAs excluded.
May 2024	90.76%	9.24%	OT included. SCE Inspection/tag JPAs excluded.
June 2024	92.32%	7.68%	OT included. SCE Inspection/tag JPAs excluded.
July 2024	83.60%	16.40%	OT included. SCE Inspection/tag JPAs excluded.
August 2024	85.96%	14.04%	OT included. SCE Inspection/tag JPAs excluded.
September 2024	80.39%	19.61%	OT included. SCE Inspection/tag JPAs excluded.
October 2024	83.00%	17.00%	OT included. SCE Inspection/tag JPAs excluded.
November 2024	74.41%	25.59%	OT included. SCE Inspection/tag JPAs excluded.
December 2024	83.66%	16.34%	OT included. SCE Inspection/tag JPAs excluded.
January 2025	83.61%	16.39%	OT included. SCE Inspection/tag JPAs excluded.
February 2025	58.44%	41.56%	Priority Billing JPAs finalized. OT included. SCE/B Inspection/tag JPAs excluded.
March 2025	65.53%	34.47%	Priority Billing JPAs finalized. OT included. SCE Inspection/tag JPAs excluded.
April 2025	84.05%	15.95%	OT included. SCE Inspection/tag JPAs excluded.
May 2025	88.67%	11.33%	OT included. SCE Inspection/tag JPAs excluded.
June 2025	85.43%	14.57%	OT included. SCE Inspection/tag JPAs excluded.
	% E Base Owner Poles processed in Finalized JPAs	% Non E Base Owner Poles processed in Finalized JPAs	



RE: [EXTERNAL] TWSZ9-5338077 JPA - NG pole with year set 1953?

From Delgado, Yesenia <Yesenia.Delgado@charter.com>
Date Fri 6/20/2025 9:45 AM
To Angela Pranata <angela@scjpc.net>

Hi Angela,

This pole was a no tag in field, pole used to be an Edison pole. NG used the pole year set from the previous Edison pole 967858E.

Pole Number: 967858E		Status: Dead
		Unique ID: 1354574
Base Owner:	E	
Location:	CITRUS AV A/W W/S 232' S/O HIGHLAND AV	
Latitude:		Class:
Longitude:		
Pole Height:	45	Top: 0.0
Year Set:	1953	Treatment: FT
City:	FONTANA	Code:
Repl Pole #:		
Removal/Relinquishment:		
Member to remove pole or member relinquished:		
Company	ANT	Grade & Space
E	-	H .67 38-15
HSO	-	.33 23-5
JPA Number:	E60306226	
Bill of Sale:		
<div style="border: 1px solid black; padding: 5px;"> Pole BOS: Pole: 967858-E - 8/53: E BILL H \$33.33; ALSO \$9 .50 3/4" ANC(N): E6030-1297 </div>		

Thank you,



Yesenia Delgado | Joint Pole Representative | Regional Service Coordinator | Compliance Team |

| Office: (951) 406-1695 | 7337 Central Ave | Riverside, CA 92504

"If the plan doesn't work, change the plan but never the goal"

-

From: Angela Pranata <angela@scjpc.net>
Sent: Friday, June 20, 2025 8:44 AM
To: Delgado, Yesenia <Yesenia.Delgado@charter.com>
Subject: [EXTERNAL] TWSZ9-5338077 JPA - NG pole with year set 1953?
Importance: High