

Southern California Joint Pole Committee

279 E. Arrow Hwy. Suite 104
San Dimas, CA 91773
Phone (909) 599-3801
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January 17, 2024

A regular meeting of the **Administrative Board** took place on the above date, at 9:04 a.m., via teleconference.

Those in attendance were:

Mr. John Bacon	City of Los Angeles
Mr. Lex Treepaisan	Frontier Communications
Ms. Silvana Ray	Southern California Edison
Ms. April DeBarge	Southern California Edison
Mr. Michael Pearson	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Ms. Carla Stephen	Southern California Edison
Ms. Shelby Mulvehill	Southern California Edison
Mr. Todd Dailey	AT&T California
Ms. Kay Black	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Veronica Romero	AT&T California
Ms. Megan LaMon	Crown Castle NG West Inc.
Ms. Aarize Dizon	Crown Castle NG West Inc.
Mr. Robert Jystad	Crown Castle NG West Inc.
Ms. Jacqueline Costa	Crown Castle NG West Inc.
Ms. Maegan Murphy	Crown Castle NG West Inc.
Mr. Jeremy Harmon	Verizon Wireless
Mr. Alex Parra	City of Riverside
Mr. John Vu	City of Anaheim
Ms. Yvonne Johnson	Teleport Communications America
Ms. Katy White	MCI Metro ATS
Mr. Michael Truong	City of Burbank
Mr. Joe Armstrong	City of Pasadena
Ms. Yesenia Delgado	Time-Warner Cable
Ms. Dianell Caamano	AT&T Mobility
Ms. Maria Ortiz	XO Communications
Ms. Alyssa Aguliar	City of Colton
Ms. Ariel Dunning	City of Colton
Mr. Hein Vuong	City of Azusa
Mr. Ben Coffey	City of Banning

Mr. David Campo	City of Lompoc
Mr. Matthew Miller	MCI Telecommunications
Ms. Claudia Arellano	City of Vernon
Mr. Nick Van Stryk	City of Vernon (Petrelli Electric)
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Mr. Jose Alvarenga	T-Mobile USA
Ms. Shawn Henderson	T-Mobile USA
Mr. Bill Nolan	T-Mobile USA
Mr. Johnny Villalobos	M-Power Communications
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
Mr. Renzo Garzon	Mobilitie, LLC
Ms. Maggie Howell	ATC-Outdoor DAS, LLC
Ms. Patti Ringo	Sonic Telecom, LLC
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff

CALL TO ORDER

Mr. Bacon, President of SCJPC, called the meeting to order at 9:04 a.m. Mr. Bacon then proceeded with roll call. When roll call was completed, City of Glendale (A), and Bear Valley Electric, (BVE) were not in attendance.

HOUSEKEEPING:

Mr. Bacon requested that members who are teleconferencing mute their phones so that no interference is picked up. He added that if the teleconferencing members must step away from the meeting to please inform the chair when they leave and return to the meeting, in the event that a vote call transpired in their absence. Additionally, he asked members, before speaking, to please state their name and company first, then proceed with comments or questions. If someone else is talking, please do not talk over them because it is hard to hear and incoherent.

APPROVAL OF MINUTES:

Mr. Bacon inquired whether the members had reviewed the minutes of the November 15, 2023, Board meeting and if there were any comments, additions, deletions, or revisions. In that there were no corrections, Mr. Bacon then solicited a motion to accept the minutes as written. Mr. Treepaisan motioned to accept the November 15, 2023, minutes as written. Mr. Dailey seconded the motion, which after the vote tally was completed, passed unanimously.

MANAGER'S REPORT

Ms. Pranata reported that the November 2023 operating expenses were \$79,727.79. The members were assessed the same amount. Ms. Pranata then reported that the December 2023 operating expenses were \$108,832.17. The members were

assessed the same amount. Ms. Pranata added that the December 2023 operating expenses were unusually high due the three paydays in December.

There were no questions or comments.

COMMUNICATIONS:

2024 Pole Prices are due

Ms. Pranata reminded the members that 2024 Pole Prices are due. If a member has not submitted their Pole Prices yet please do so or please email Ms. Pranata if they need an extension.

There were no questions or comments.

SPECIAL REPORTS:

There were no Special Reports.

SUB-COMMITTEE REPORTS:

Authorized Cost ad hoc Committee

Mr. Van Stryk reported that this ad hoc committee did not meet in November 2023.

Compliance ad hoc Committee

Ms. LaMon reported this ad hoc committee met in November 2023. Discussion for revisions for Section 19.5 were put on hold. The request for pole tag markings was moved to the Administrative Board.

For additional information, she referred the members to the meeting minutes.

Computer Communications ad hoc Committee

Mr. Pearson reported this ad hoc committee met November 2023. Purchasing of the Friend Pro software was discussed. Also discussed, getting quotes for updating the SCJPC website.

He directed the members to the minutes for all the details.

Routine Revision ad hoc Committee

Ms. Ortiz reported this ad hoc committee met November 2023. The reorganization of the Examples in the Routine Handbook were discussed. Also discussed, when proposing a riser when to use a Form 2 and when to use a Form 9. For the record, Ms. Ortiz stated, if a member is an existing joint owner on record Form 9 would be used. If a member is not an existing joint owner Form 2 would be used.

For additional information, she referred the members to the meeting minutes.

Operating Committee

Mr. Treepaisan reported this ad hoc committee met last month. Discussed was the WTW salary compensation analysis and its impact on the salary ranges and the 2024 Operating Budget.

He directed the members to the minutes for all the details.

Basic JPA Training ad hoc Committee

Ms. LaMon reported this ad hoc committee met November 2023. All videos have been put on hold until the new revision of the Routine Handbook has been released. Older videos will be rerecorded with updated reference locations. Attaching to other members anchors was discussed. It was decided the discussion would take place during the Administrative Board meeting for all members to respond if they will allow another owner to attach to their anchor.

She then directed the members to the minutes for all the details.

CONSENT CALENDAR:

Nominated 2024 SCJPC Officers and Ad hoc chairs
Emailed & in packet

Ms. Pranata displayed the list of the nominated 2024 SCJPC Officers and ad hoc chairs on the screen. (See attached).

There were no questions or comments.

18.1D clarification for Form 2 and Form 7 (N. Van Stryk – City of Vernon
5/23/2023)

Ms. Ortiz stated that the revision shown on the screen (see attached) is to clarify that a Form 7 does not shorten the time limit on a JPA which is 45 days. That is the only change made to this section.

There were no questions or comments.

Item 1790: Non-wood Pole life Span (K. Black – AT&T California 6/14/2023

Ms. Ortiz stated that the lifespan of a non-wood pole would increase from 25 years to 80 years.

There were no questions or comments.

Ms. Ortiz solicited a motion to approve the three items on the Consent Calendar. Mr. Van Stryk motioned to accept the three items on the Consent Calendar. Mr. Treepaisan seconded the motion, which after the vote tally was completed, passed. However, Mr. Harmon abstained.

Ms. Pranata inquired that these two changes for the Routine Handbook would be effective January 2024. Ms. Ortiz replied yes.

DISCUSSION CALENDAR:

EME Signage (P. Brown - AT&T Mobility 9/20/23)

Ms. Ortiz stated that Mr. Brown was unable to join. The discussion could be removed from the agenda. If necessary, and Mr. Brown reaches back out, the discussion could be added back to the agenda.

Pole Markings and Specifications (Compliance Committee 2/15/2023):

Identification of deteriorated poles or poles that needed to be replaced.

Ms. LaMon stated only five members have submitted their pole markings and specifications. Some of the images were not quite what the committee was looking for. The request is that for all members to submit identification of deteriorated poles or poles that need to be replaced to Ms. Pranata. Therefore, it could be placed on the SCJPC website for all members to view.

Item 1597: Review of Routine Handbook Examples (Routine Revision committee 5/19/2015)

Rearrangement of Examples(in packet & emailed)

Ms. Ortiz stated that not all the Examples in the Routine Handbook were flowing. It was suggested that they should be reorganized so that they flow better. Displayed on the screen (see attached) is a preliminary organization. In the Routine Revision ad hoc committee, they are going to finalize the order. The page numbers and example numbers are going to change. All the Sections that reference the examples will be updated as well. Ms. Ortiz is trying to get this done before the 2024 Routine Handbook version is published. Ms. Ortiz added that there are few Examples that are redundant and those will be combined into one. This way in the future when more examples need to be added it will be easy to add to the subsection in Section 21.

Sharing Anchors (K. Black – AT&T California 10/18/23)

Ms. Black opened and stated she would defer to SCE. They were tasked to get their internal process down and Ms. Black was unsure if they were still working on it. Last she heard SCE had to reach out to their construction team. Mr. Pearson stated that they are still internally figuring out what the process is going to be and would have an update at next month's meeting.

Ms. Black inquired if they could ask what members are okay to share anchors and who absolutely are changing their process and are not going to. Mr. Pearson stated that SCE were not going to share anchors anymore and Mr. Pearson agrees that it would be great to have a list of members who do. Ms. Black stated that SCE was

supposed to come back and clarify that they are not pulling AT&T California off the anchors. The way the JPAs were written up was not specifically clear to AT&T California. SCE was to confirm. Mr. Pearson stated okay.

Mr. Harmon stated that the Right of Way Rules had just changed. The Right of Way Rules require various POUs, ILECs, and IOUs to comply with various components of access. Before the members proceed with these conversations they would want to go back to their attorneys and explain and really kind of understand what is meant by not sharing an anchor. The Right of Way Rules prescribe access to not only poles and conduits but anchors as well. The position to share is not really on the table. If the anchor is overloaded and there is a basis that says no one can attach that is legitimacy and that's new evidence required by the Right of Way Rules and maybe replace it. Members have to be careful how to frame something because the Right of Way Rules are very clear in requiring companies to allow attachments to not only poles but anchors. Before proceeding with this Mr. Harmon reiterated he would like everyone to go back to their attorneys and know the Right of Way Rules have just changed and how are companies approaching this. Mr. Bacon stated when it comes to new construction LADWP will not be sharing anchors. There are a ton of property line anchors out there that are existing and that are shared. Moving forward, LADWP's policy would be anything new they will be placing their own anchor. Mr. Bacon added that LADWP has no record of what is underneath the ground in regards to the anchor strength. Mr. Harmon stated that LADWP is an MOU and subject to assembly bills and state bills. There are a couple of state bills that require MOUs to do a lot to allow and attachment, including a make ready. Make ready would include replacement of an anchor. To develop the capacity and to install the capacity necessary to allow the attachment. LADWP's framework is not the Right of Way Rules but part of the assembly bills and other state laws that have been changed over the past 10 years. Mr. Harmon suggested that is where LADWP's attorneys looks at the actual assembly bills that comport the MOUs to allow attachment. For the IOUs and the ILECs they should follow the Right of Way Rules which clearly requires allowing access to these structures. There are different positions with the MOUs, IOUs, and POUs, but the members really have to have a general understanding that the reason why the State of California spent the last six years is to promote access to poles in order to promote broadband access to people. Mr. Harmon has been working with Mr. Stonerock and the rules committee. Mr. Treepaisan stated that perhaps this should be taken up with Mr. Stonerock therefore they can advise SCE internally on what the committee is talking about. Mr. Harmon agreed. Mr. Pearson inquired which Section changed concerning the anchors or did it change this year and SCE should go back and look at it. Mr. Harmon stated that the final decision on the attachment of the Right of Way Rules are in black, red, and a blue to tell one where the modifications are as opposed to having to go back. Mr. Miller concurs with Mr. Harmon. Mr. Miller stated the structure itself they rely on engineering factors and make decisions to attach to poles and other accessories that are required to facilitate a safe presence there. Mr. Miller does not see how one can discern from one attachment point to another where there is a structural difference in terms of being able to assess a structural soundness. Mr. Harmon stated the group the last couple of years have been working together and getting the end result because they all basically in the same boat. Mr. Bacon added that LADWP does not keep records and he is unsure of how many companies do keep records. Mr. Bacon then solicited any more discussion on the anchors.

There were no further questions or comments.

OTHER ITEMS:

Unfinished Business

- Item 1581: Pole Record Redesign – OPERATING (10/16/2013)
- Item 1597: Review of Routine Handbook examples – ROUTINE REVISION (5/19/2015)
- Item 1630: CPUC Updates – COMPLIANCE (2/14/2018)
- Item 1658: Environmental Issues – COMPLIANCE (1/16/2019, moved from Admin Board 1/15/2020)
- Item 1776: Establishing a Timeline and Codified Process for Mutual benefit of Pole Replacements – ADMINISTRATIVE BOARD, moved from Compliance (3/17/2021) ON HOLD
- Item 1787: Construction Correction Process – ROUTINE REVISION (8/17/2022)
- Item 1789: Intrusive Inspections for Communication Only Poles in Fire Tier 3 – Compliance (1/18/2023)
- Item 1790: Non-wood Pole Life Span– ROUTINE REVISION (6/21/2023)
- Item 1793: Section 4.0 with Form 48 – ROUTINE REVISION (10/18/2023)
- Item 1794: Updating Item 9 Hand Dig Property – AUTHORIZED COSTS (10/18/2023)

Ms. Ortiz stated Item 1790: Non-wood Pole Life Span– ROUTINE REVISION (6/21/2023) could be closed. It was approved during Consent.

All other items remain open at this time.

New Business

Known Items:

There were no Known Items.

Unknown Items:

There were no Unknown Items.

Policy Changes (standing agenda item)

There were no Policy Changes.

SCHEDULE OF FUTURE MEETINGS:

Future meetings that will be remote were scheduled as follows:

Administrative Board	2/21/24	9:00 a.m.	Teleconference (WebEx)
Operating Committee	2/21/24	Following	Administrative Board
Authorized Costs Committee	2/21/24	Following	Operating Committee
Routine Revision Committee	2/21/24	Following	Authorized Costs Committee
Compliance Committee	2/21/24	Following	Routine Revision Committee
Computer Committee	2/21/24	Following	Compliance Committee
Basic JPA Training	2/21/24	Following	Computer Committee
Billing Process Simplification	2/21/24	Following	Basic JPA Training

ADJOURNMENT

Mr. Bacon adjourned the meeting at 9:41 a.m. until February 21, 2024.

Mr. Bacon, President

Ms. Angela Pranata, Manager of Operations

Transcribed by Ms. Kathleen Allen - Committee Staff

Southern California Joint Pole Committee

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The Nominating Committee agreed to nominate the following officers for **2024**:

PRESIDENT

City of Los Angeles, DWP (M) – John Bacon

VICE PRESIDENT/OPERATING COMMITTEE CHAIR

Frontier Communications (FTR) – Lex Treepaisan

OPERATING COMMITTEE MEMBERS

Chair: Frontier Communications (FTR) – Lex Treepaisan

AT&T California (H/T)

City of Los Angeles, DWP (M)

Southern California Edison (E)

Verizon Wireless (ATC)

Crown Castle NG West, Inc. (NG)

Teleport Communications (TCA)

XO Communications (NXT)

AT&T Mobility (LAC)

Sprint Nextel Corporation (SPR)

Sprint Communications (FON)

T-Mobile USA Inc. (PBM)

Time Warner Cable (TWN/TWN)

City of Vernon (V)

City of Banning (COB)

Bear Valley Electric (BVE)

Extenet Systems (EXT)

ad hoc Routine Revision Committee

Chair: XO Communications (NXT) – Maria Ortiz

ad hoc Committee on Authorized Cost Elements

Chair: City of Vernon (V) – Nick Van Stryk

ad hoc Committee on Computer Communications

Chair: Southern California Edison (E) – Silvana Ray

ad hoc Committee on Compliance

Chair: Crown Castle NG West, Inc. (NG) – Megan LaMon

ad hoc Committee on Billing Process Simplification

Chair: Crown Castle NG West, Inc. (NG) – Megan LaMon

As needed

ad hoc Committee on Basic JPA Training

Chair: Crown Castle NG West, Inc. (NG) – Megan LaMon

As needed

ad hoc Committee on Pole Loading

Chair: Southern California Edison (E) – Silvana Ray

As needed

ad hoc Committee on Reorganization

Chair: Frontier Communications (FTR) – Lex Treepaisan

As needed

Form 7 / Form 2 – 18.1D Automatic Approval Timeline Issues

18.1D – Time Limits Involving Form 2 Preliminary Joint Pole Authorizations.

Automatic Approval - The Form 2 Preliminary Joint Pole Authorization will be considered approved when 45 days have elapsed from date sent of Form 2 Preliminary Joint Pole Authorization to other Member(s), and there is no written protest or request for review.

A Form 7 can not be used to shorten the the time limits of automatic approval. The time limits described by section 18.4 can not reduce the timeline prescribed by 18.1D.

Item # 1790 Non-wood Pole Life Span

7.11 Replacement of Pole for Mutual Benefit of All Joint Owners

Member replacing pole for mutual benefit shall sell interest in new pole to other Members concerned.

Each Member shall transfer at own expense, receive salvage, if applicable, and pay pulling and transportation.

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

- (a) **Wood** Pole 25 years old or more
- (b) **Wood** Pole less than 25 years old, but rendered unfit for service by any cause not the fault of a joint owner including existing overloaded poles.
- (c) Pole requiring relocation for the benefit of all Members concerned
- (d) Pole identified in an authorized maintenance inspection program as unfit for service
- (e) Pole requiring replacement for clearing of discovered existing General Order 95 infractions not the fault of any joint owner.
(Revised April 2015)
- (f) Pole replaced prior to Form 2 and Form 48.
Form 2 must be noted that this is a Priority Pole.
Section 7.13 applies only if Form 2 is not issued within 45 days (Revised March 2016)

(g) **Non-wood pole 80 years old or more**

For **wood** poles that are more than 25 years old, this section applies only to Members having more than 20 consecutive years of Joint Pole Committee membership.

For those Members with less than 20 consecutive years of Joint Pole Committee membership, which initiates the replacement of poles under the provisions of (a) above, Section 7.3 shall apply.

This rule shall also apply where owner failed to issue Notice of Intention for pole and incoming Member desires its replacement within three years, beginning with January 1 following date of its installation. If pole has been installed longer than the three-year period specified and is not more than 25 years old, the replacement shall be in accordance with rule of the Routine relating to Section 7.3.

7.14 Replacement of Wood Pole with Other than Wood Pole.

Member replacing wood pole with other than wood pole for mutual benefit, shall sell interest in new pole to other Members concerned. Each member shall transfer at own expense, receive salvage, and pay pulling and transportation.

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

- (a) **Wood** Pole 25 years old or more
- (b) **Wood** Pole less than 25 years old, but rendered unfit for service by any cause not the fault of a joint owner including existing overloaded poles. (Revised April 2015)
- (c) Pole requiring relocation for the benefit of all Members concerned
- (d) Pole identified in authorized maintenance inspection program as unfit for service
- (e) Pole requiring replacement for clearing of discovered existing General Order 95 infractions not the fault of any joint owner.
- (f) Pole replaced prior to Form 2 and Form 48. Form 2 must be noted that this is a Priority Pole. Section 7.13 applies only if Form 2 is not issued within 45 days. (Revised February 2017)

For **wood** poles that are more than 25 years old, this section applies only to Members having more than 20 consecutive years of Joint Pole Committee membership.

For those Members with less than 20 consecutive years of Joint Pole Committee membership, which initiates the replacement of poles under the provisions of (a) above, Section 7.3 shall apply.

This rule shall also apply where owner failed to issue Notice of Intention for pole and incoming Member desires its replacement within three years, beginning with January 1 following date of its installation. If pole has been installed longer than the three-year period specified and is not more than 25 years old, the replacement shall be in accordance with rule of the Routine relating to Section 7.3.

Section 1.2 required for Engineered Steel Poles. (See loading requirements and other notes in Section 15.7, for ES poles) (Revised January 2023).

Note: The setting member will PTD other than wood poles. (Revised January 2011)

PRELIMINARY JOINT POLE AUTHORIZATION ILLUSTRATIONS

21. Joint Pole Forms Illustrations

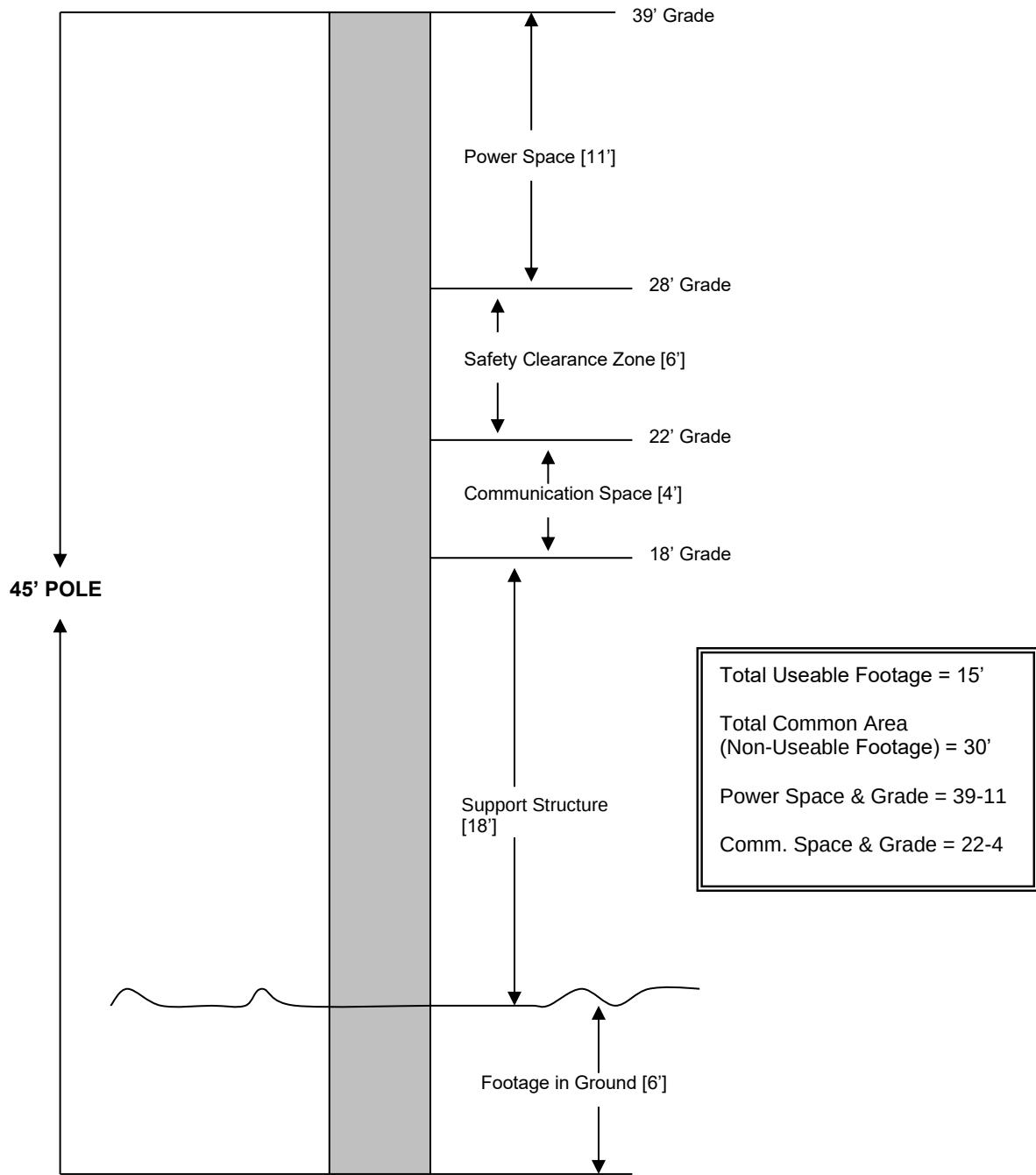
The following pages are included in the Routine to show how a Preliminary Joint Pole Authorization and Form 7 are to be made when representative sections and paragraphs of the Routine are applicable to the work being done. All of the poles

referred to, the work being done, and the sections under which it is being done would obviously not appear on one Joint Pole Authorization as shown here. These are for reference only and they illustrate by section numbers the more frequently used sections of the Routine.

DIAGRAMS

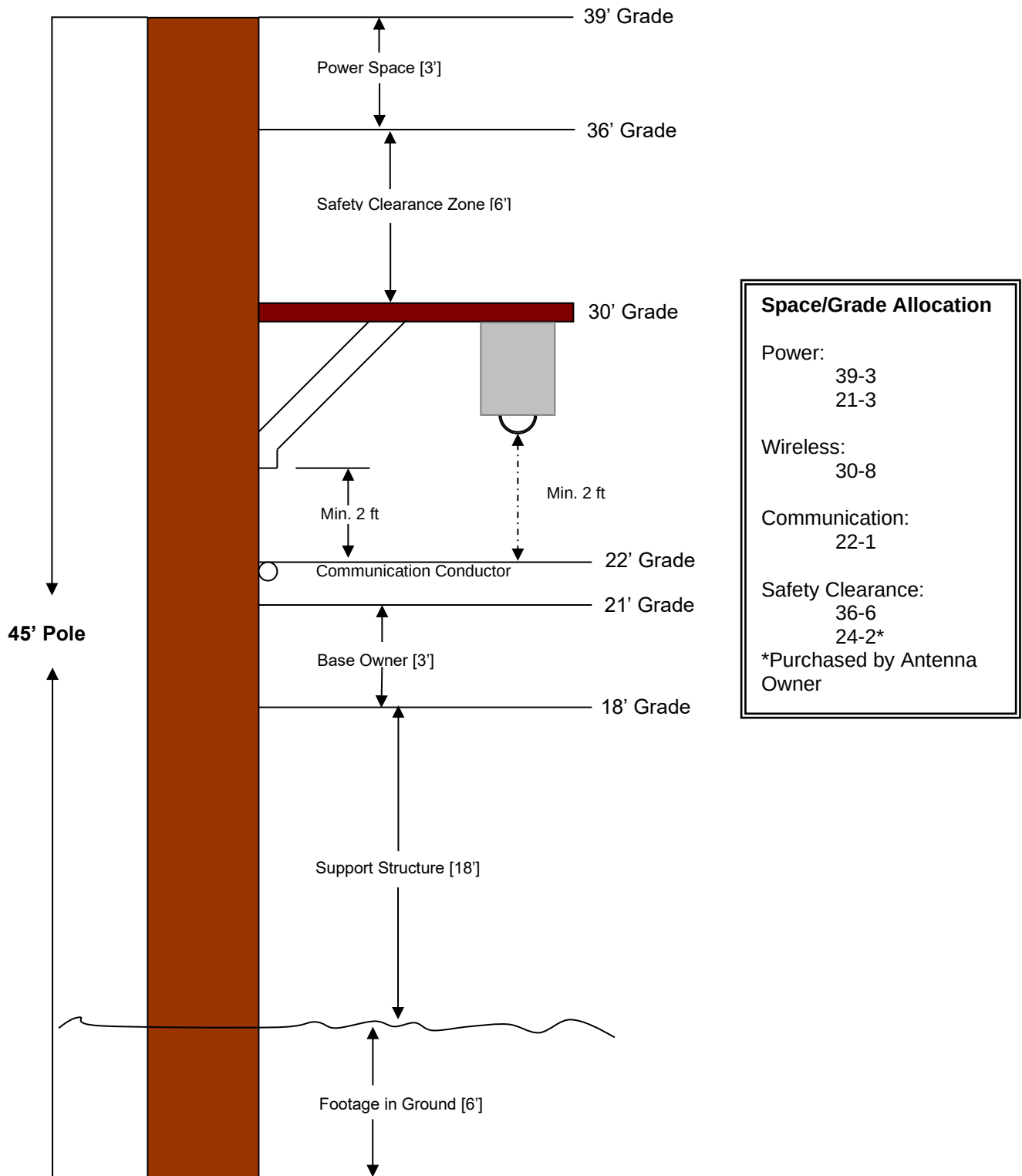
POLE SPACE ALLOCATION EXAMPLE 7

This example shows a 45' pole with space allocated per the Chart in Section 16 of this Routine Handbook. For purposes of this example, there is one power Member and one communication Member involved on the pole. The power Member is the base owner of the pole, and the communication Member owns 4' of useable space on the pole.



POLE SPACE ALLOCATION EXAMPLE 14

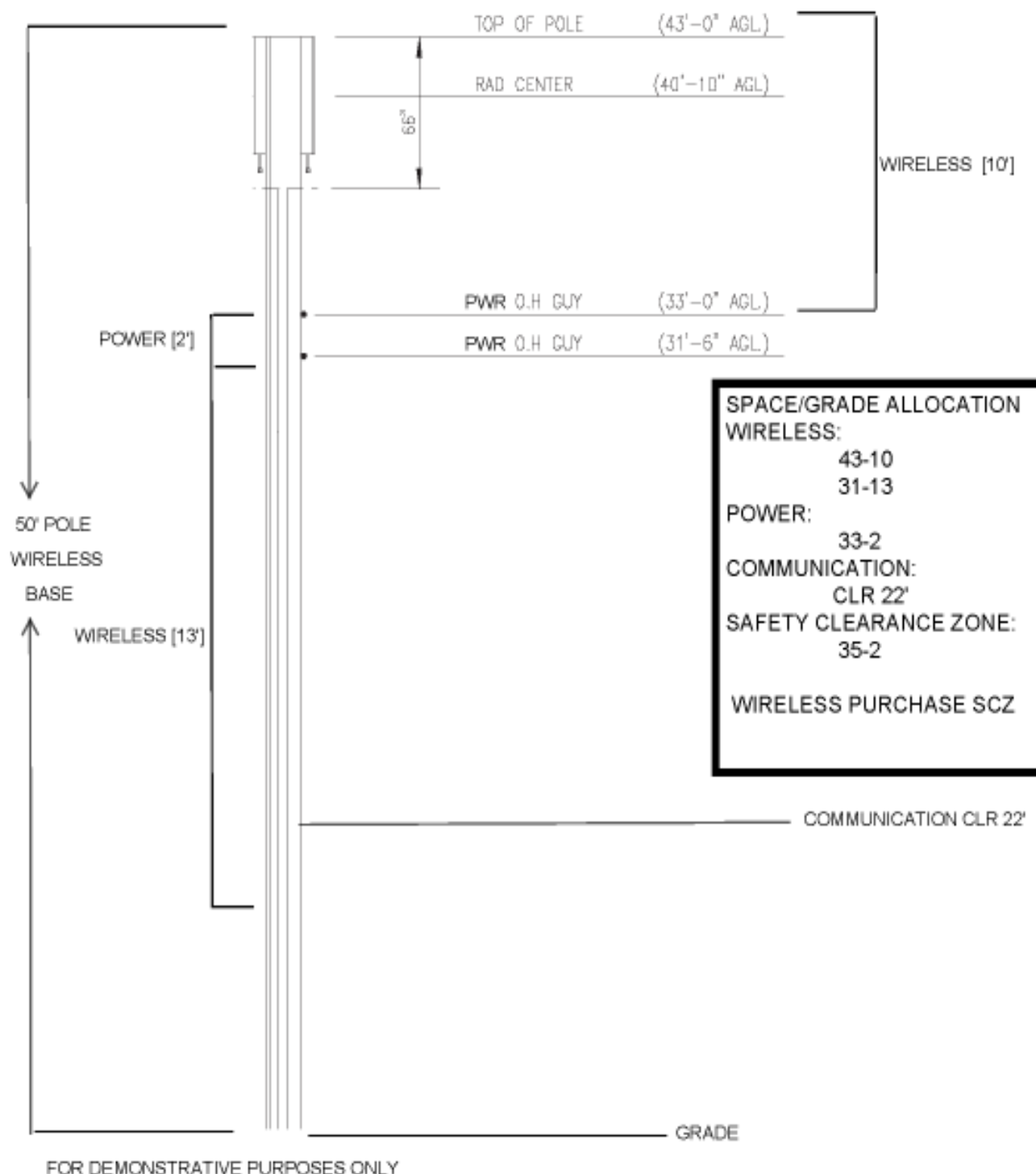
This example shows a 45' with space allocated per the chart in Section 16.1B of this Routine Handbook. For purposes of this example there is one power Member, one communication Member and one wireless Member involved on the pole. Power Member is the base owner.



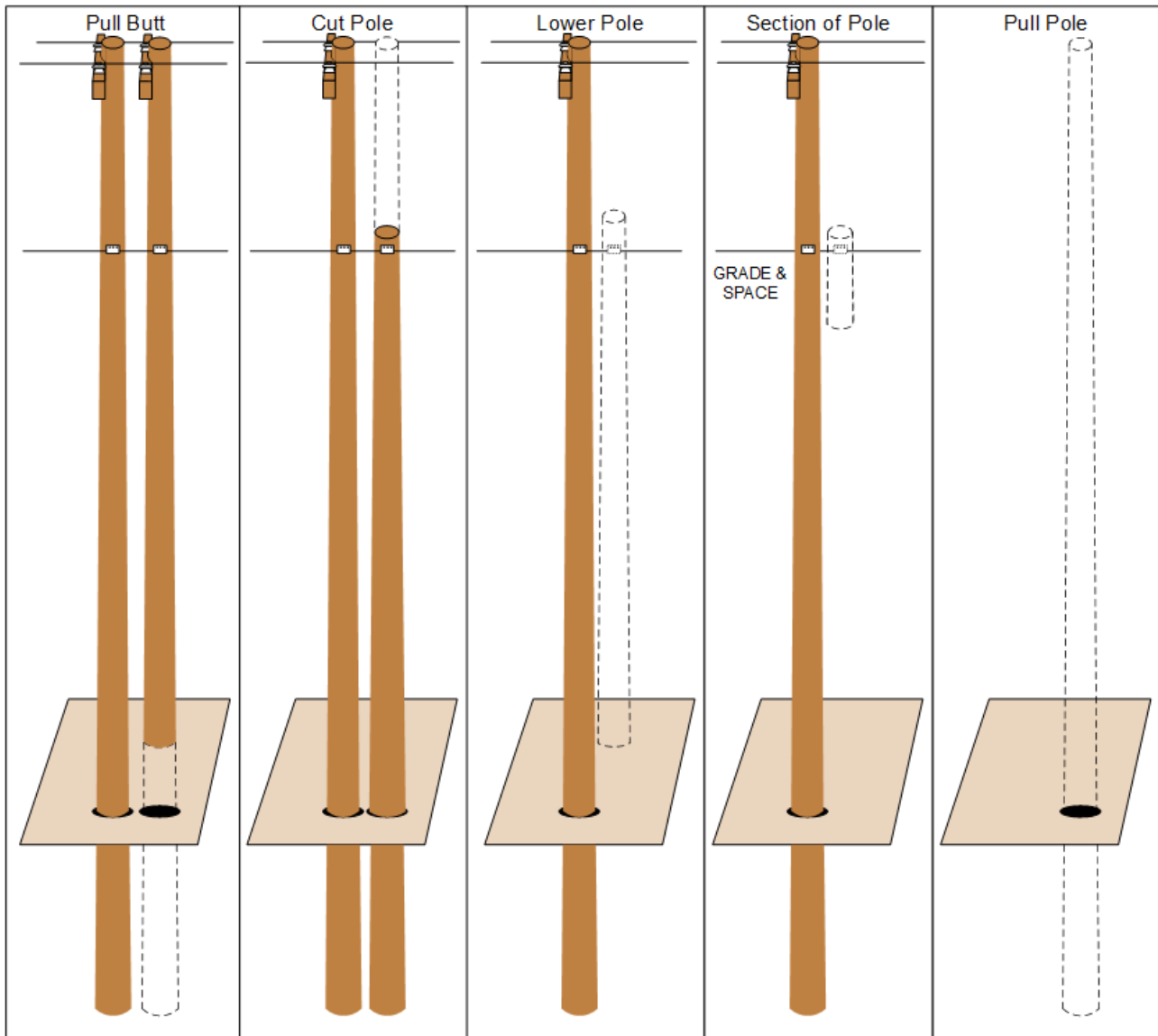
(Revised October 2017)

POLE TOP ANTENNA SPACE ALLOCATION EXAMPLE 24

This example shows a 50' pole with a pole top antenna. The space is allocated per the chart in Section 16 of this Routine Handbook. For the purposes of this example, there is one power Member and one wireless Member. The wireless Member is the base owner.



Pulling Routine Diagram EXAMPLE 30



(Added April 2018)

JOINT POLE AUTHORIZATIONS

ALL TYPES EXCEPT POLE
REPLACEMENTS

PRELIMINARY JOINT POLE AUTHORIZATION EXAMPLE 1

- (1) When placing a pole to be used exclusively for guying, show "guy" in proposed column. Proposed ownership for poles used exclusively for guying is proportional (see Section 12.1).
- (2) Specific grade and space must be recorded (see Sections 16.1 & 16.2).
- (3) Example of communication Member relinquishing interest in a pole and transferring its tenant to the power Member. (see Section 17.0).
- (4) **Date prepared** is the date the Form 2 Preliminary Joint Pole Authorization is initially prepared. The **date sent** on the Form 2 Final shall be the same as shown on the Form 2 Preliminary Joint Pole Authorization. The **confirming agreement date** is the date the agreement is made (in field or by telephone). The **construction start date** is the date that construction is estimated to start. (See Sections 18.1-A and 18.2)
- (5) Issuing Member enters code letters of all parties involved (see Section 20.1).
- (6) Shows approval of Joint Pole Authorization (see Section 18.1)
- (7) Show location (City or County) of each representative's office.
- (8) Joint Pole Authorization number is assigned by issuing Member. The Joint Pole Authorization number shall begin with the Initiator's Member code and can have a maximum of 23 alpha or numeric characters only. The only exceptions are blank spaces or hyphens within the 23 maximum character count. If the Form 2 is revised, characters like RO1 or COR are not included in the maximum 23-character count for the F2 name (Revised March 2021).
- (9) Member specific accounting data is entered by each Member.
- (10) The pole number, year set, and treatment columns may be left blank for all proposed poles until work is completed unless this data is available in advance. In lieu of pole number, show a stake number. In lieu of pole number, show a stake number.
- (11) Show anchor size (diameter of rod), its year set (if required), and direction immediately below pole to which it refers (see Section 12.3).

AUTHORIZATION FOR JOINT POLE TRANSACTION J.P. FORM 2-1 Preliminary 195

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

Data Prepared <u>5/5/005</u>		Date Sent <u>01/25/05</u>		Confirming Agreement <u>1/1/2005</u>		In Field ☒ By Telephone ☐		Est. Const. Start <u>02/20/05</u>		No. of Pages <u>1</u>		J.P. Auth. No. <u>U1-3456</u>	
UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED		TREATING INSTRUCTIONS		ACCOUNTING DATA						
U1	JONES	CENTRAL	J. BROWN		ALHAMBRA		812-2345						
U2	JOHNSON	PASADENA	M. SMITH		PASADENA		WE2345-8123						

POLE NO.	Pole Location	Year Set	Treat.	Record		Proposed		Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole Agreement and Routine, include clear remarks.)
				U1	U2	U1	U2		
				180V	C	180V	C		U1 TO PLACE SEC 3.1
1234-U1	30	05	FT			3477	50	1	SAN BRUNO S/S 25' W/O BROADWAY
	1"	05	FT			50	50	2	
								3	
2345-U1	40	08	FT			43-55	24-4	4	1 ST ST N/E CORO MAIN ST
						20-2		5	
								6	
3456-U2	45	14	FT	33-6	34-6	ALL		7	U2 TO REILD SEC 5.1A, 5.1B & 17.0
								8	SPRING ST PL/8 87' N/O 2 ND ST
								9	
								10	
								11	
								12	
								13	

POLE LEGEND:
 U1 = LOWER COT
 U2 = UPPER COT
 FT = FULLY TREATED
 T = TREATMENT
 S = SPLIT
 A = ANCHOR
 L = LUG
 B = BOLT
 R = ROD
 W = WIRE
 C = CABLE
 T = TREATMENT
 A = ANCHOR
 L = LUG
 B = BOLT
 R = ROD
 W = WIRE
 C = CABLE

ANCHOR LEGEND:
 AN = ANCHOR
 L = LUG
 B = BOLT
 R = ROD
 W = WIRE
 C = CABLE

SHOW LOCATION OF POLE TO BE CHANGED IN THE COLUMN OF ENTRY TO THE POLE

ALHAMBRA COMMUNITY

(Revised April 2013)

PRELIMINARY JOINT POLE AUTHORIZATION EXAMPLE 3

(1) Billing for maintenance items is based on footage owned (useable and common/non-useable); therefore, indicate which Member performs the work by the numeral one, rather than a fraction.

(2) Items not dependent upon pole height are shared equally, indicated by a fraction. The quantity of items involved is shown within parentheses.

(3) List items to be rearranged in order to provide additional space for existing joint owner.

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 Prepared 1/1/2005

Date Sent 1/5/2005 Confirming Agreement 1/4/2005 In Field ☒ By Telephone ☐ Est. Const. Start 2/20/2005 No. of Pages 1 J.P. Auth. No. U1-3456

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	CENTRAL	J. BROWN	ALHAMBRA	510-2345
U2	JOHNSON	PASADENA	M. SMITH	PASADENA	W02345-51120

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.
				U1	U2			U1	U2				
				16KV	C			16KV	C				U1 TO STRAIGHTEN SEC 10.2 & BREAST BLK 1
3012-U1	50	70	FT	43-13	24-6			43-13	24-6				4 TH ST A/N N/S 21' E/O GOOD AV 2
								1	←	1		4	3
								½(1)	←	2		116A	4
													U2 TO PURCHASE SEC 4.0 U1 REARRANGE 10.5A 5
3013-U1	45	88	G	39-11	22-4			39-9	24-6				SCOTT AV 500' W/O RYE CYN 6
								1				20A	7
											3		8
													9
													10
													11
													12
													13

POLE LEGEND:
L = LOWER CUT
P = PULL
PB = PULL BUT I
T = TRANSFER
S = SALVAGE
U = UPHOLD
IN = INVERT

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

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

↑ ↑ ↑ ↑ ↑
GEOGRAPHICAL LOCATION
ALHAMBRA
COMMUNITY

VP/J.P.-03

PRELIMINARY JOINT POLE AUTHORIZATION UNAUTHORIZED ATTACHMENT EXAMPLE 17

- (1) This transaction shows U2 purchasing an unauthorized attachment.
- (2) Indicate proper section of Routine to reflect the intention of the JPA (ex. 4.1A or B).
- (3) Show general geographical location of the pole as related to cities or towns.
- (4) Show the unauthorized attachment in parenthesis on the Record side of the JPA.
- (5) Record purposes only (RPO).
- (6) Form 48 can be sent at the same time as the JPA.
- (7) Final bill after 45 days from the Date Sent.

AUTHORIZATION FOR JOINT POLE TRANSACTION										J.P. FORM 2-1 Preliminary 1/95
Date Prepared <u>1/11/2011</u>		This authorization is in accordance with Joint Pole Agreement and Routine. The undersigned have agreed on joint work as specified hereon.								
Date Sent <u>1/11/2011</u>		Confirming Agreement <u> </u>	In Field ☐	By Telephone ☐	Est. Const. Start <u> </u>	RPO ☒	No. of Pages <u>5</u>	J.P. Auth. No. <u>U1-3460</u>		

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

POLE NO.	Pole Location Anchor Size	Year Set	Pole Tr. Class	Anchor Dist.	Record		Proposed		Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
					U1	U2	U1	U2		
3053U1	45	2002	FT CL-3	100	(24-1)	38-9	24-1	1	U2 PURCHASE SECTION 4.1B	
						23-5		2	PASEO DEL MAR RD 49' E/O WEYMOUTH AVE	
								3		
								4		
								5		
								6		
								7		
								8		
								9		
								10		
								11		
								12		
								13		

POLE LEGEND:
P = PULL
PS = PULL OUT
T = TONGUE
B = BOLT
U = UPLIFT
TR = TRAIL

ANCHOR LEGEND:
L = LOWER CUT
GAXH = HULLAGE CUT
SGE = SAFETY CLEARANCE ZONE
AR = ANCHOR REMOVED
AE = ANCHOR REMOVED AND RE-DRILLED

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

↑ ↑ ↑ ↑ ↑

GEOGRAPHICAL LOCATION

SAN PEDRO COMMUNITY

(January 2011)

- (1) This transaction shows U2 purchasing in a pole only to place a riser or equipment in the support structure (currently not a joint owner).
- (2) Indicate proper section of Routine to reflect the intention of the JPA.
- (3) Show general geographical location of the pole as related to cities or towns.
- (4) Show purchasing 1' to the support structure.
- (5) Show riser quadrant and/or location of equipment.

(January 2011)

PRELIMINARY-JOINT POLE AUTHORIZATION EXAMPLE 11

- (1) This transaction shows U3 purchasing interest a pole for a wireless antenna.
- (2) Indicate proper section of Routine to reflect work being done.
- (3) Show general geographical location of the pole as related to cities or towns.
- (4) Show voltage on poles in accordance with Section 16.3. Appropriate symbols must be shown wherever necessary to reflect voltage changes.
- (5) Show number of arms, their length and the grade arms to be attached

AUTHORIZATION FOR JOINT POLE TRANSACTION										J.P. FORM 2-1 Preliminary 1/95	
Date Prepared <u>5/6/2005</u>		This authorization is in accordance with Joint Pole Agreement and Routine. The undersigned have agreed on joint work as specified hereon.									
Date Sent <u>5/29/2005</u>		Confirming Agreement _____		In Field ☐		By Telephone ☐		Est. Const. Start <u>6/29/2006</u>		No. of Pages <u>1</u> J.P. Auth. No. <u>U3-3457</u>	

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	WHITE	LOS ANGELES	WHITE	LOS ANGELES	LA062-01

POLE NO.	Pole Length Anchor Size	Year Set	Pole Treat. Anchor Direct.	Record			4 Proposed			Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				L	U1	U2	U3	L	U1		
											U3 TO PURCHASE SECTION 4.0 2 1
											U3 TO PLACE ANTENNAS, AND ARMS SEC. 3.15 2
3053-U1	45	02	FT	39-10	23-1			39-3	23-1	30-7	PASEO DEL MAR RD 49' E/O WEYMOUTH AVE 3
				22-4				22-4			4
	ARM									100	U3 TO PLACE (2) 10' CABLE ARMS @ 30' 5
											6
											7
											8
											9
											10
											11
											12
											13

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

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

ANCHOR LEGEND: SCZ = SAFETY CLEARANCE ZONE

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

GEOGRAPHICAL LOCATION

SAN PEDRO 3

VP/J.P.-03
Revised January 2009

Can this example be combined with example 15 (next pg)?

(2) Include note in Location and Nature of Work, to specify actual field height attachments that confirm safety clearance zone(s) is adequate.

(February 2015)

PRELIMINARY JOINT POLE AUTHORIZATION TOPPING AND RETAINING INTEREST IN POLE EXAMPLE 29

- (1) Date prepared, Date Sent.
- (2) Joint Pole Authorization Number. The Joint Pole Authorization Number shall begin with the current member's code.
- (3) Header Information.
- (4) Pole Record Information, show current height in parenthesis and new height above.
- (5) Proposed Information, show # of feet to be cut and new grade and space.
- (6) Use Section 5.2.
- (7) Community.

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 Prepared: 9/19/2016 1 Confirming Agreement In Field ☐ By Telephone ☐ Est. Const. Start ☐ No. of Pages 1 J.P. Auth. No. E99XX-XXXXXXX 2

Date Sent: 10/21/2016

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	J BINKERD	SANTA BARBARA	TIM DAVIS	GOLETA	TD1168139 2 QD 700198
U2	TOM MATTSOON				

3

POLE NO.	Pole Length Anchors ft	Year Set	Pole Type	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				16KV U-1	U-2	U-3	U-3	16KV U-1	U-2	U-3			
4899519E	40 (50)	2015	FT CL2	43-13 20-2	24-4	20-1		C-10 34-4 20-2	24-4	20-1		1	E TO TOP POLE, SEC 5.2
												2	MARPOSA DR WWS 601' NIO ULAC DR
												3	CREW TO CUT 10' OF EXISTING 60' POLE DUE
												4	TO VIEW OBSTRUCTION
												5	
	3/4"	64'	W	0.50		0.50						6	
												7	
												8	
												9	
												10	
												11	
												12	
												13	

POLE LEGEND: L = LORICH TOP (Item 52)
P = PULL (Item 5A)
PD = PULL BUTT
T = TRANSPORT (Item 52)
S = SALVAGE
D = DISPOSE (Item 52)
TN = TENANT

ANCHORARM LEGEND: AR = ANCHORARM REMOVED
AT = ANCHORARM TRANSFERRED

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

GEOGRAPHICAL LOCATION
SANTA BARBARA
COMMUNITY

7

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

(Added March 2017)

- (1) Date prepared, Date Sent.
- (2) Confirming Agreement Date, if made by Telephone or In Field.
- (3) Estimated Construction Start Date.
- (4) Joint Pole Authorization Number. The Joint Pole Authorization number shall begin with the current member's code.
- (5) Header Information.
- (6) Pole Record Information.
- (7) Proposed Information.
- (8) Use Section 14.6.
- (9) Estimate Date of Temporary Attachment must be shown.
- (10) Community.

(Revised April 2013)

PRELIMINARY JOINT POLE AUTHORIZATION

CLASS C PLACEMENT SHOWING ADEQUATE SAFETY CLEARANCE IN FIELD

EXAMPLE 32

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

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

AUTHORIZATION FOR JOINT POLE TRANSACTION J.P. FORM 2-1 Preliminary 1/05

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

Date Prepared: 1/1/2020 Date Sent: 1/2/2020 Confirming Agreement: ☐ In Field ☐ By ☐ By Email ☐ Est. Const. Start: No. of Pages: 1 J.P. Auth. No.: U3-12345

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

POLE NO.	Pole Location	Year Set	Pole Top Class	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
				U1	U2			U1	U2	U3				
				16KV	C			16KV	C	C			U3 PURCH SEC 4.0	1
123456-U1	50	65	FT		27'			43'-10"	27'-9"	28'-1"			LARGEWOOD AVE N/S 10' W/O FRANCE ST	2
													0' SCZ = SECONDARY @ 33'10" - U3 @ 27'0"	3
														4
				16KV	C			16KV	C	C			U3 PURCH SEC 4.3, PL GA SEC 19.2	5
66789-U1	50	65	FT		29'			43'-10"	29'-11"	30'-1"			LARGEWOOD AVE N/S 75' W/O FRANCE ST	6
													4' SCZ = SECONDARY @ 33'10" - U3 W/ GA @ 29'4"	7
														8
														9
														10
														11
														12
														13

POLE LEGEND: L = LOWER TOP (see 5E)
 P = FULL (Item 5A) CXXX = FOOTAGE CUT
 PE = FULL BUTT SCZ = SPACE BETWEEN CABLES
 T = TRANSPORT (see 5D)
 S = SALVAGE
 D = DISPOSE (see 5D)
 TN = TENANT

ANCHORARM LEGEND:
 AR = ANCHORARM REMOVED
 AT = ANCHORARM TRANSFERRED

show courtesy of items to be billed in the Column of Party to be Paid.

SECTORIAL LOCATION

COMMUNITY

VP/J.P.-83 Rev. Oct 2017

(Added May 2019)

PRELIMINARY JOINT POLE AUTHORIZATION GENERAL ORDER 95 VEGETATION MANAGEMENT EXAMPLE 26

- (1) When it is necessary to clear vegetation from a work area under Section 14.7, Items 13b or 13c will be applied. Item 13b has a set cost. For costs exceeding 13b, 13c enables the owner having the work performed to recover shared costs from the other pole owners.
- (2) Indicate proper section for vegetation clearance in conjunction with other pole work.
- (3) Only owners with impacted facilities and/or tenant facilities will share in the authorized costs.
- (4) Include a note in Location and Nature of Work to specify which owners are to reimburse when less than all owners are impacted.
- (5) Note why Item 13c is required.
- (6) A written estimate must be made available to impacted owners upon request when item 13c is used

DATE _____ **ANCHORARM LEGEND:** AR = ANCHORARM REMOVED
AT = ANCHORARM TRANSFERRED **in the Column of Party to be Paid.** **LOS ANGELES**

UTILITY **REPRESENTATIVE** **DISTRICT-DIVISION-EXCHANGE** **APPROVED** **TAKING INSTRUCTIONS** **ACCOUNTING DATA**

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAKING INSTRUCTIONS	ACCOUNTING DATA
U1	M EVANS	LOS ANGELES		LOS ANGELES	
U2	J SERRATO	LOS ANGELES	L TRAN	LOS ANGELES	30X-56-78
U3	E CARRION	LOS ANGELES		LOS ANGELES	
U4	J COLLINS	LOS ANGELES		LOS ANGELES	

POLE NO.	Pole Location	Year Set	Pole Type	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		
				U1	U2	U3	U4	U1	U2	U3	U4				
9876-U1	60	48	FT	18KV 32-13 30-2 25-7 C31	30-1	33-1	28-4 T28						2	U2 TO CONDUCT GORS VEGETATION MANAGEMENT AND TRAFFIC CONTROL SEC 1.2 & 14.7	
														1	TOPANGA CYN RD WWS 545' MD IMPERIAL (838 C2)
														3	
									1/4(1)					13c	\$450 INCLUDES TRAFFIC CONTROL
														4	
														5	
														6	
														7	U2 TO CONDUCT GORS VEGETATION MANAGEMENT & TRAFFIC CONTROL SEC 1.2 & 14.7
														8	MISC SHARED COSTS SEC 14.0
5678-U1	55	49	FT	48-14	27-1	28-1	28-8 T28						3		
									1/3(1)					4	\$450 - U3 & U4 REIMBURSE U2 \$450 INCLUDES TRAFFIC CONTROL
									1/4(1)					15a	RETAG POLE
									1/3(1)					110e	PLACE GUY GUARD - U1 & U3 REIMBURSE U2
														13	
													5		TOTAL PER POLE COST EXCEEDS AUTHORIZED COST OF ITEM 13b
													6		TOTAL \$900 FOR 2 POLES FOR VEGETATION MANAGEMENT, PERMITS AND TRAFFIC CONTROL
														16	AVERAGING \$450 PER POLE
														17	

POLE LEGEND: L = LOWER TOP (Item 12)
F = FULL (Item 5A)
P = FULL BUTT
T = TRUSS (Item 10)
C31 = FOOTAGE OUT
SC2 = SAFETY CLEARANCE ZONE

GEOGRAPHICAL LOCATION

VPJ.P.-03
Rev. Jul 2013

(February 2015)

JOINT POLE AUTHORIZATIONS

POLE REPLACEMENTS

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. | (3) Replacement poles must be G.O.95, Rule 94 compliant |
| (2) Indicate proper section of routine to reflect work being done. | (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: 4/16/2018		This authorization is in accordance with Joint Pole Agreement and Routine. The undersigned have agreed on joint work as specified herein.																																																																																																																																																																																																																																																																															
Date Sent: 4/16/2018		Confirming Agreement		In Field ☐ By Telephone ☐		Est. Const. Start: 5/16/2018		No. of Pages		J.P. Auth. No. U3-34578																																																																																																																																																																																																																																																																							
UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE			APPROVED			TAXING INSTRUCTIONS		ACCOUNTING DATA																																																																																																																																																																																																																																																																							
U1	JONES	LOS ANGELES			JONES			LOS ANGELES		56773034																																																																																																																																																																																																																																																																							
U2	JOHNSON	LOS ANGELES			JOHNSON			LOS ANGELES		A4835																																																																																																																																																																																																																																																																							
U3	WHITE	LOS ANGELES			WHITE			LOS ANGELES		LA862-816																																																																																																																																																																																																																																																																							
<table border="1"> <thead> <tr> <th rowspan="2">POLE NO.</th> <th rowspan="2">PULL LABEL</th> <th rowspan="2">PULL DATE</th> <th rowspan="2">TYPE</th> <th rowspan="2">SHT</th> <th colspan="3">Record</th> <th colspan="3">Proposed</th> <th rowspan="2">Item No.</th> <th rowspan="2">LOCATION AND NATURE OF WORK If not in accordance with Joint Pole Agreement and routine state reasons.</th> </tr> <tr> <th>From To</th> <th>Clear</th> <th>Anchor</th> <th>L</th> <th>U1</th> <th>U2</th> <th>U3</th> <th>L</th> <th>U1</th> <th>U2</th> <th>U3</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>U1 TO REPLACE POLE SECTION 7.11</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3053-U1</td> <td>45</td> <td>72</td> <td>FT</td> <td></td> <td>38-9</td> <td>24-1</td> <td>23-5</td> <td></td> <td>PTD</td> <td>SOP</td> <td>SOP</td> <td></td> <td>PASEO DEL MAR RD 48' E/O WEYMOUTH AVE</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>30568-U1</td> <td>45</td> <td></td> <td>FT</td> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td>38-9</td> <td>24-1</td> <td>23-5</td> <td></td> <td>PASEO DEL MAR RD 58' E/O WEYMOUTH AVE</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>												POLE NO.	PULL LABEL	PULL DATE	TYPE	SHT	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole Agreement and routine state reasons.	From To	Clear	Anchor	L	U1	U2	U3	L	U1	U2	U3														U1 TO REPLACE POLE SECTION 7.11															3053-U1	45	72	FT		38-9	24-1	23-5		PTD	SOP	SOP		PASEO DEL MAR RD 48' E/O WEYMOUTH AVE																																																									30568-U1	45		FT	2					38-9	24-1	23-5		PASEO DEL MAR RD 58' E/O WEYMOUTH AVE																																																																																																																														
POLE NO.	PULL LABEL	PULL DATE	TYPE	SHT	Record			Proposed			Item No.						LOCATION AND NATURE OF WORK If not in accordance with Joint Pole Agreement and routine state reasons.																																																																																																																																																																																																																																																																
					From To	Clear	Anchor	L	U1	U2		U3	L	U1	U2	U3																																																																																																																																																																																																																																																																	
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30568-U1	45		FT	2					38-9	24-1	23-5		PASEO DEL MAR RD 58' E/O WEYMOUTH AVE																																																																																																																																																																																																																																																																				

POLE LEGEND: L = LOWER TOP (80' SE)
P = PULL (80' SE)
PB = PULL BUTT
T = TRANSPORT (80' SE)
S = SALVAGE
D = DISPOSE (Item 10)
TN = TENANT

ANCHORARM LEGEND:
AR = ANCHORARM REMOVED
AT = ANCHORARM TRANSFERRED

San Pedro COMMUNITY

WPJ.P.-03
Rev. Jul 2013

(Added May 2018)

PRELIMINARY JOINT POLE AUTHORIZATION CUT AND KICK POLE REPLACEMENT EXAMPLE 22

- (1) This transaction is a cut & kick pole replacement where U1 will perform all work.
- (2) This transaction is a cut & kick pole replacement where U1 will pull butt and U2 will lower, transport and dispose.
- (3) Indicate proper section of routine to reflect work being done. Note: Section 7.4 is not a stand-alone section, must be used in conjunction with section identifying reason for replacement.
- (4) Item 19A, B or C must be used when using section 7.4, unless for sole benefit of setting member.
- (5) List authorized costs as applicable.

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared 3/18/2013 This authorization is in accordance with Joint Pole Agreement and Routine. The undersigned have agreed on joint work as specified hereon.

Date Sent 3/18/2013 Confirming Agreement In Field ☒ By Telephone ☐ Est. Const. Start 5/2/2013 No. of Pages 1 J.P. Auth.No. U1-12345

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	HENDERSON	LOS ANGELES	JONES	LOS ANGELES	2348B5
U2	ORTIZ	LOS ANGELES	JOHNSON	LOS ANGELES	12345

POLE NO.	Pole Length Anchor Size	Year Set	Pole Tilt Class Anchor Direct.	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				U1	U2		U1	U2			
				12KV			1				U1 TO REPL POLE SEC 7.4, 7.11 ← 3
1234-U1	45	78	FT	39-9	24-6		PB LTD				49TH ST A/S N/S 18' E/O KANSAS AV
							1/2 (1)				
							12KV				
5678-U1	50	13	FT				43-13	24-6			49TH ST A/S N/S 18' E/O KANSAS AV
				12KV			2				
9532-U1	45	78	FT	39-9	24-6		PB LTD				U1 TO REPL POLE SEC 7.4, 7.11
							1/2 (1)				49TH ST A/S N/S 175' E/O KANSAS AV
							12KV				
7852-U1	50	13	FT				43-13	24-6			49TH ST A/S N/S 175' E/O KANSAS AV

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

ANCHOR 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
LOS ANGELES
COMMUNITY

VP/J.P.-03
Rev. Jan 2010

(April 2013)

PRELIMINARY JOINT POLE AUTHORIZATION BILLING NOTE FOR JPA'S LISTING A POLE ON A PENDING JPA EXAMPLE 36

- (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

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

Date Prepared: 8/17/2021
 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	A423
U3	SMITH	LOS ANGELES	SMITH	LOS ANGELES	12345

POLE NO.	Pole LEGTH (feet)	Year Est.	Pole To Dist. Anchor Dist.	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
				U1	U2		U1	U2	U3			
				L			L				U1 TO REPLACE POLE FOR BENEFIT OF U3 SEC 7.3, 10.8	1
1234U1	45	14	FT	39-9	24-8		PTD				DREAM RD S/S 21'2" W/O ONE WAY	2
			CL-3									3
							1	1			U3 TO PAY U1 & U2 FOR TRANSFER	4
												5
5678U1	50	21	FT				43-13	23-5	24-1		DREAM RD S/S 21'1" W/O ONE WAY	6
												7
											U1-987123 TO BILL FIRST	8
												9
												10
												11
												12
												13

POLE LEGEND: L = LOWER TOP(SIDE) (X) = FOOTAGE OUT
 F = FULL (SMI SA) RE = FULL BUTT T = TRANSPORT (SMI SB)
 S = SALVAGE D = DISPOSE (SMI SC) TN = TOWNT

ANCHORARM LEGEND: AK = ANCHORARM RESERVED AT = ANCHORARM TRANSFERRED

NEVERLAND COMMUNITY

VPJ.P.-03
Rev. Jul 2013

(Added February 2022)

PRELIMINARY JOINT POLE AUTHORIZATION CUT AND KICK REPLACEMENT OF A POLE WITH A WIRELESS ANTENNA EXAMPLE 28

This transaction is an antenna pole replacement in the same hole.

- (1) This transaction is a cut & kick pole where U1 will pull the butt and U3 will lower, transport and dispose.
- (2) Indicate proper section of routine to reflect work being done. Note: Section 7.4 & 7.15 are not stand-alone sections, must be used in conjunction with section identifying reason for replacement.
- (3) Item 19A, B or C must be used when using section 7.4, unless it is for the sole benefit of the setting member.
- (4) List authorized costs as applicable.
- (5) Replacement poles must be G.O.95, Rule 94 compliant.

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 herein.												
Date Prepared	5/6/2016			Confirming Agreement			In Field	By Telephone	Est. Const. Start	6/29/2016	No. of Pages	J.P. Auth. No. U3-34578
Date Sent	5/29/2016											
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		LA062-015		
POLE NO.	Pole Length Anker Size	Year Set	Dist Anker Dist	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
				L U1	U2	U3	L U1	U2	U3			
						ANT						U1 TO REPLACE POLE SECTION 7.15, 7.4, 7.XX
3053-U1	45	72	FT	39-3	23-1	30-7	C10 PB		LTD			PASEO DEL MAR RD 48' E/O WEYMOUTH AVE
							1					19A, SET SAME HOLE FOR U3 BENEFIT
							1/3(1)					5C
									ANT			
30568-U1	45		FT	2			39-3	23-1	30-7			PASEO DEL MAR RD 48' E/O WEYMOUTH AVE
							22-4					
							1					U1 TO TRANSFER U2

POLE LEGEND: L = LOWER TOP (Item 92)
P = PULL (Item 5A) Q(X) = FOOTAGE CUT
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE
T = TRANSPORT (Item 9B)
S = SALVAGE
D = DISPOSE (Item 5C)
TN = TENANT

ANCHORARM LEGEND:
AR = ANCHORARM REMOVED
AT = ANCHORARM TRANSFERRED

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

↑ ↑ ↑ ↑ ↑

GEOGRAPHICAL LOCATION

San Pedro
COMMUNITY

VPJ.P.-03
Rev. Jul 2013

(Revised October 2017)

- (1) The first transaction shows U2 remove their clearance attachment from pole.
- (2) The second transaction shows U1 replacing the pole. U2 will maintain clearance attachment on the new pole.
- (3) The third transaction shows U1 replacing the pole. For this transaction, U2 will be a joint owner on the new pole.

(Added June 2019)

PRELIMINARY JOINT POLE AUTHORIZATION EXAMPLE 2

- (1) Indicate proper section of Routine to reflect work being performed.
- (2) Indicate pulling routine in the column of the party performing the work.
- (3) Show "TN" with grade when tenant circuits are involved.
- (4) Show general geographical location of the poles as related to cities or towns.
- (5) Show disposition of existing joint anchors. Refer to anchor legend in lower left corner of authorization form.
- (6) Indicate voltage on poles in accordance with Section 16.3. Appropriate symbols must be shown wherever necessary to reflect voltage changes.
- (7) Indicate type of pole treatment. (See Section 15.5)
- (8) Indicate length of portion of pole cut off prior to removal in accordance with pole legend in lower left corner of authorization form.
- (9) Show disposition of existing joint sidewalk fittings, whether removed or transferred. The code "AT or AR" may also be used for any item associated with an arm or anchor, such as fittings and guys.

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 herein.

Date
Prepared 1/1/2005

Date
Sent 1/5/2005

Confirming
Agreement 1/4/2005

In
Field ☒

By
Telephone ☐

Est.
Const.
Start 2/20/2005

No. of
Pages 1

J.P.
Auth. No. U1-3456

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	CENTRAL	J. BROWN	ALHAMBRA	510-2345
U2	JOHNSON	PASADENA	M. SMITH	PASADENA	W02345-51120
U3	WHITE	SOUTHERN	R. GREEN	L.A. COUNTY	C80-7214

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.
				U1	U2	U3	U1	U2	U3		
5678-U1	50	65	FT	ALL	C	C	16KV	C	C	1	U2 & U3 TO PURCHASE SEC 4.0 & 12.3
	1"	E	ALL				43-10	27-5	22-4	2	4 TH ST A/N N/S 21' E/O GOOD AV
							.34	.33	.33	111B	
6789-U2	50	74	FT	43-10	27-5	22-4	43-10	27-9		3	U3 TO RELINQ SEC 5.1A & 17.0
						TN22		TN22		4	4 TH ST A/N N/S 30' E/O GOOD AV
										5	
1023-U1	40	80	FT	34-4	24-3	21-3	C-10		PTD	6	U1 TO REPLACE SEC 7.3 & TFR ANC SEC 12.12
	1"	E	.34	.33	.33		AT			7	GERRY ST N/S 137' W/O SUNSET
	2"	PBR	.34	.33	.33		AT			8	
2023-U1	50	05	FT				43-13	24-3	21-3	9	GERRY ST N/S 138' W/O SUNSET
								1	1	83	
								1	1	78A	
										13	

POLE LEGEND:
L = LOWER CUT
P = PULL
PB = PULL BUT
1 = TRANSFER
S = SALVAGE
U = USE
TN = TENANT

ANCHOR LEGEND:
AK = ANCHOR REMOVED
AT = ANCHOR TRANSFERRED

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

GEOGRAPHICAL LOCATION
ALHAMBRA
COMMUNITY

VP/J.P.-03

PRELIMINARY JOINT POLE AUTHORIZATION EXAMPLE 6

- (1) The first transaction shows U3 purchasing within the same grade and space as U2. U3 is placing a new single arm with one cable per Item 164a and assigning U2 50% free interest in that arm. U3 transfers U2's cable from pole to arm at no charge.
- (2) The second transaction shows U3 purchasing within the same grade and space as U2. U3 attaches to U2's existing arm at no charge.
- (3) The third transaction shows U1 replacing a pole for their sole benefit. U2 and U3 own an existing arm on that pole. U2 transfers the arm and cables to the new pole and charges U1 the full cost for doing so.
- (4) Note: AT can denote Arm or Anchor transfer.

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 Prepared 1/1/2005

Date Sent 1/5/2005 Confirming Agreement 1/4/2005 In Field ☒ By Telephone ☐ Est. Const. Start 2/20/2005 No. of Pages 1 J.P. Auth. No. U1-3456

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	CENTRAL	J. BROWN	ALHAMBRA	510-2345
U2	JOHNSON	PASADENA	M. SMITH	PASADENA	W02345-51120
U3	WHITE	SOUTHERN	R. GREEN	L.A. COUNTY	C80-7214

POLE NO.	Pole Length Anchor Size	Year Set	Pole Treat Anchor Desc.	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				U1	U2	U3	U1	U2	U3		
1				16KV	C	C	16KV	C	C		U3 TO PURCHASE SEC 4.4, PLACE ARM SEC 14.1 & TFR U2 CABLE SEC 10.8 1
5678-U1	50	65	FT	43-10	27-9		43-12	25-7	25-1		4 TH ST A/N N/S 21' E/O GOOD AV 2
	ARM							.50 FREE	.50		164A U3 ASSIGN U2 FREE INTEREST IN NEW ARM 3
											83 U3 TFR U2 CABLE FROM POLE TO ARM AT NO COST 4
2											U3 TO PURCHASE SEC 4.4 & ATTACH TO ARM SEC 14.1 5
6789-U2	50	74	FT	43-10	27-9		43-12	25-7	25-1		4 TH ST A/N N/S 30' E/O GOOD AV 6
	ARM				ALL			.50	.50 FREE		164E U2 ASSIGN U3 FREE INTEREST IN EXISTING ARM 7
3											U1 TO REPLACE SEC 7.3, U2 TO TFR ARM & CABLES SEC 10.8 8
1023-U1	40	80	FT	34-4	24-6	24-1	C-10	↓	PTD		GERRY ST N/S 137' W/O SUNSET 9
	ARM				.50	.50		AT			U2 TRANSFER ARM TO NEW POLE 10
2023-U1	50	05	FT				43-13	24-6	24-1		GERRY ST N/S 140' W/O SUNSET 11
								1			82A U2 CHARGE FULL COST TO U1 12
								1			82D U2 CHARGE FULL COST TO U1 13

POLE LEGEND:
 P = POLL
 PS = FULL CUIT
 I = I HANGHURKI
 S = SALVAGE
 U = DISPOSURE
 IN = TENANT

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

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

↑ ↑ ↑ ↑ ↑

GEOGRAPHICAL LOCATION

ALHAMBRA
COMMUNITY

VP/J.P.-03

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

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

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

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

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

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

Preliminary

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

SCJPC USE ONLY

PAGE NO. 1 OF 1

Date Prepared 8/1/2020

By In Field By Phone By Email

Estimated Construction Start Date

JPA

Date Sent 8/2/2020 Confirming Agreement

Date Completed

Auth. No.

U1-4567

UTILITY	REPRESENTATIVE	PHONE NUMBER/EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
U1	JONES	800-800-0000	CENTRAL	J. BROWN	684-2457
U2	SMITH	310-589-8899	LOS ANGELES	J. DOE	9870122

POLE NO.	Pole Length	Year Set	Pole Treat	Record										Proposed										Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
	Anchor Size		Class	Anchor Direct	U1	U2																			
														16KV	U2										U1 TO PLACE POLE SEC 3.1, 16.1-C
4567-U1	45	2020	FT CL1											38-8	24-6										FIRST ST W/S 25' N/O COMMON WAY
																									POLE BEING SET 1' DEEPER
																									U1 TO REPLACE POLE SEC 7.11, 10.8, 16.1-C
5678-U1	45	1997	FT CL2	38-10	23-5									PTD											FIRST ST W/S 125' N/O COMMON WAY
														1								83a			U1 TO TRANSFER U2 TO NEW POLE
8756-U1	50	2020	FT CL1											42-13	23-5										FIRST ST W/S 126' N/O COMMON WAY
																									POLE BEING SET 1' DEEPER

JOINT POLE AUTHORIZATIONS

REVISED JPA & CORRECTION OF RECORDS

PRELIMINARY JOINT POLE AUTHORIZATION - REVISED **EXAMPLE 12** **(Revised Example 5)**

- (1) Use the same JPA number as the original JPA adding a suffix of **REV**, **R01**, or **R1** which indicates it is a Revised JPA.
- (2) Date Prepared and Date Sent are current dates. (The 45-day timeframe starts over)
Cannot use the dates shown on the original JPA.
- (3) The change(s) to the JPA are shown in the body of the JPA.
- (4) Per Section 18.1-C(B) a Revised JPA to be used for the following:
 - Add owner(s)
 - Add pole(s)

NOTE: THE EXAMPLE WAS CHANGED FROM RELINQUISHED SEC 5.1A & 5.1B TO REPLACE POLE SEC 7.11 & ADD A NEW POLE.

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 Prepared 3/3/2005 1
 Date Sent 3/3/2005 J.P. Auth.No. U1-3456REV
 Confirming Agreement 3/2/2005 In Field ☐ By Telephone ☐
 Est. Const. Start 5/30/2005 No. of Pages 1

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	CENTRAL	J. BROWN	ALHAMBRA	510-2345
U2	JOHNSON	PASADENA	M. SMITH	PASADENA	W02345-51120
U3	WALKER	ARCADIA	JOHNSON	ARCADIA	589-8874

POLE NO.	Pole Leads Anchor Size	Year Set	Pole Type Anchor Direct	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				U1	U2	U3	U1	U2	U3		
				16KV			16KV				U1 TO PLACE SEC 3.1 1
1234-U1	30	05	FT				GUY 50	GUY 50			SAN BRUNO S/S 26' W/O BROADWAY 2
	1"	05					50	50		111B	U2 TO REPLACE SEC 7.11 3
3456-U2	45	74	FT	39-9	24-5 TN 24	19-1		PTD			SPRING ST PL/S 80' N/O 2ND ST 4
4014-U2	50		FT				43-9	28-9 TN24	19-1		SPRING ST PL/S 81' N/O 2ND ST 5
											6
											7
											8
											9
											10
											11
											12
											13

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

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

GEOMETRIC LEGEND:
 L = LOWER CUT
 OOK = FOOTABE CUT
 SCZ = SAFETY CLEARANCE ZONE

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

↑ ↑ ↑ ↑ ↑
 GEOGRAPHICAL LOCATION
ALHAMBRA
 COMMUNITY

VP/J.P.-03

Revised April 2018

Can we eliminate example 5 (next pg)?

PRELIMINARY JOINT POLE AUTHORIZATION EXAMPLE 5

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
Prepared 1/1/2005

Date Sent 1/5/2005 Confirming Agreement 1/4/2005 In Field ☒ By Telephone ☐ Est. Const. Start 2/20/2005 No. of Pages 1 J.P. Auth. No. U1-3456

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	CENTRAL	J. BROWN	ALHAMBRA	510-2345
U2	JOHNSON	PASADENA	M. SMITH	PASADENA	W02345-51120

POLE NO.	Pole Length Anchor Size	Year Set	Pole Detail Anchor Detail	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				U1	U2			U1	U2				
				16KV	C			16KV	C				U1 TO PLACE SEC 3.1 1
1234-U1	30	05	FT					GUY .50	GUY .50				SAN BRUNO S/S 26' W/O BROADWAY 2
	1"	05	E					.50	.50			111B	3
													4
													U2 TO RELINQ SEC 5.1A, 5.1B & 17.0 5
3456-U2	45	74	FT	39-9	24-6			ALL					SPRING ST PL/S 80' N/O 2 ND ST 6
					TN24			TN					7
													8
													9
													10
													11
													12
													13

POLE LEGEND:
L = LOWER CUT
P = FULL
PB = FULL BUILT
I = INKSPURK
S = SALVAGE
U = UMBRE
IN = INKMAN
ANCHOR LEGEND:
AK = ANCHORING REMOVED
AI = ANCHORING INKSPURK

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

GEOGRAPHICAL LOCATION

ALHAMBRA
COMMUNITY

VP/J.P.-03

Can we eliminate example 5?

- (1) Enter approved (required) and accounting data if applicable.
- (2) JPA number must begin with the correcting member's code and end with "COR" indicator.
- (3) Use Section 13.1 and/or 13.2; show original JPA number & Bill of Sale date of JPA to be corrected. Notate the corrections or errors.
- (4) Show information as shown on original final bill. If the original JPA is not available, please indicate it on the nature of work.
- (5) Show information as it should be billed.

(Revised July 2021)

Form 7s

Form 48s

Final Form 2

Form 44

FORM 7 – JOINT POLE MEMORANDUM EXAMPLE 4

Form 7's are used for the reasons listed in this Section 18, as well as Section 17.0.

This example shows the Form 7 being used for change of pole location. **JPA Number is required**

and must be in process or pending (Revised January 2012).

Utility Representative/Signature Phone No. To: U1 M. SMITH (310) 555-0001 To: _____ To: _____ From: U2 J. BROWN (310) 515-2121 Dist./Exc.: _____ Carbon Copies To: _____	J/P MEMORANDUM FORM 7 Used for additions, deletions or changes to Authorizations (See Section 18.1C)	Date: 10/15/2014 JPA No.: U2-9854 Job No.: _____
--	--	--

☐ ADD ☐ CORRECT TO READ
☐ DELETE ☐ CANCEL JPA
☐ SEE JPA PRELIMINARY ATTACHED
☐ CHANGE LOCATION TO READ
☐ REMOVE TEMPORARY ATTACHMENT FROM RECORD

Remarks: CORRECT POLE LOCATION AS SHOWN BELOW

POLE NO.	Pole Length Anchor Set	Year Set	Pole Treat Anchor Dist.	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole Agreement and Routine – state reason(s).
				U1	U2								
				16K	C								1
3013-U1	45	88	FT	39-9	24-6								2
													3
													4
													5
													6
													7
													8

POLE LEGEND:
 P = FULL
 PS = FULL BUTT
 T = TRANSPORT
 S = SALVAGE
 D = DISPOSE
 TN = TENANT

ANCHOR LEGEND:
 L = LOWER TOP
 COOK = FOOTAGE CUT
 SCZ = SAFETY CLEARANCE ZONE
 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
LOS ANGELES
COMMUNITY

Revised January 2015.

FORM 7 – JOINT POLE MEMORANDUM CANCELING JPA ON INITIATOR'S BEHALF EXAMPLE 37

(1) This transaction shows one utility canceling a JPA on initiator's behalf.

(2) Contact name & date of communication with initiator must be shown on the Form 7. Pre-approval is required.

Utility	Representative/Signature	Phone No.		
To: <u>U1</u>	_____	_____		
To: <u>U3</u>	_____	_____		
To: _____	_____	_____		
From: <u>U2</u>	_____	_____		
Dist./Exc.: _____				
Carbon Copies To: _____			☐ SEE JPA PRELIMINARY ATTACHED	
☐ ADD			☐ CORRECT TO READ	
☐ DELETE			☒ CANCEL JPA	
			☐ CHANGE LOCATION TO READ	
			☐ REMOVE TEMPORARY ATTACHMENT FROM RECORD	
Remarks: <u>Per phone call with John Smith from U1 on 11/01/21, U1's project has been canceled. Per approval from U1, please cancel this JPA.</u>				

**J/P MEMORANDUM
FORM 7**

Used for additions, deletions
or changes to Authorizations
(See Section 18.1C)

Date: 11/1/2021

JPA No: U1-2515-01

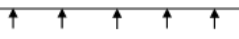
Job No: _____

POLE NO.	Pole Length	Year Set	Pole Treat	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine - state reason(s).
	Anchor Size		Anchor Direct.										
													1
													2
													3
													4
													5
													6
													7
													8

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

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

Los Angeles
COMMUNITY

(Added February 2022)

**FORM 7 – JOINT POLE MEMORANDUM
PULL FINAL BILL FROM BILL CYCLE
EXAMPLE 38**

- (1) Protest Form 7's, are discussed in Section 18. Specifics are found in 18.1-B (2) (c), (d) & (e).
- (2) For this transaction, the SCJPC Office must be listed under Carbon Copy TO:
- (3) Requesting member (U1) should list the JPA No and list the Bill Cycle the final bill is to be removed from. The reason to stop billing must be included.
- (4) U1 and U2 should work together to resolve the issue. When resolved, U1 would resend the F7 with a "Resolved - OK TO BILL, and date" on it and email it to SCJPC Office.

Utility	Representative/Signature	Phone No.		
To: <u>U2</u>			J/P MEMORANDUM FORM 7 Used for additions, deletions or changes to Authorizations (See Section 18.1C)	Date: <u>1/3/2022</u>
To: _____				JPA No: <u>U2-123456</u>
To: _____				Job No: _____
From: <u>U1</u>				
Dist./Exc.: _____ 2				
Carbon Copies To: <u>SCJPC Office</u> 2 ☐ SEE JPA PRELIMINARY ATTACHED				
☐ ADD ☐ CORRECT TO READ ☐ CHANGE LOCATION TO READ ☐ DELETE ☐ CANCEL JPA ☐ REMOVE TEMPORARY ATTACHMENT FROM RECORD				
Remarks: 3				
<u>Please remove Final Bill U2-123456 from billing cycle 1-22-U234, because U1 Form 2 changes are not entered on the FB.</u>				

After U1 and U2 work the issue out: Resend the same Form 7, stating OK to bill. See (4).

Utility	Representative/Signature	Phone No.		
To: <u>U2</u>			J/P MEMORANDUM FORM 7 Used for additions, deletions or changes to Authorizations (See Section 18.1C)	Date: <u>1/3/2022</u>
To: _____				JPA No: <u>U2-123456</u>
To: _____				Job No: _____
From: <u>U1</u>				
Dist./Exc.: _____ 2				
Carbon Copies To: <u>SCJPC Office</u> 2 ☐ SEE JPA PRELIMINARY ATTACHED				
☐ ADD ☐ CORRECT TO READ ☐ CHANGE LOCATION TO READ ☐ DELETE ☐ CANCEL JPA ☐ REMOVE TEMPORARY ATTACHMENT FROM RECORD				
Remarks: 3				
<u>Please remove Final Bill U2-123456 from billing cycle 1-22-U234, because U1 Form 2 changes are not entered on the FB.</u>				
<u>Resolved 3-30-22. OK for U2 to Final Bill.</u> 4				

MEMORANDUM NOTICE OF JOINT POLE WORK - FORM 48

EXAMPLE 20

J/P FORM 48 PORTRAIT

FORM 48

MEMORANDUM NOTICE OF JOINT POLE WORK
IMPORTANT - Note correct Operation and provide details accurately.

FIELD USE: FORM 48 DATE PREPARED: 4/16/2019 JPA NUMBER: U1-123456
OFFICE USE: FORM 48 DATE SENT: 4/16/2019 JPA DATE SENT: 1/10/2019

U1-123456	UTILITY CODE		Phone number: <u>(888) 888-8888</u>	
	From: <u>U1</u>	Name: <u>D. BOLT</u>		
	UTILITY CODE		UTILITY CODE	
	To: <u>U2</u>	Name: <u>WALKER</u>	To: _____	Name: _____
	To: _____	Name: _____	To: _____	Name: _____
	To: _____	Name: _____	To: _____	Name: _____

OPERATION No.

1. Change removal agreement.
2. Add item for hand-dig, specify nature of conflict in remarks.
3. Add item for topping a pole, when not on JPA.
4. Transfer has been completed.
5. Make your temporary attachments permanent on new pole.
6. Anchor has been installed/replaced; attachments should be made.
7. Our attachments have been removed; pole may be renumbered (only applies to base owner).
8. New pole location changed, specify nature of conflict and new location in remarks (substructure conflict only).
9. Our transfer has been completed; pole may be pulled (i.e. MITC poles, alternative to wood poles).
10. All work completed based on Form 7 dated: _____
11. Work completed ONLY on poles listed below.
12. Our work has been completed. **Must list poles below.**
13. Records only-Initiate billing (purchase/relinquishment).

13. Records only-Initiate billing (purchase/relinquishment).

REMARKS: _____

FINAL FORM 2 JOINT POLE AUTHORIZATION EXAMPLE 35

- (1) JPAs are required to final bill in 'Date Sent' order. If there is a pending JPA(s), the RECORD information on a JPA is to reflect the PROPOSED pole information from the pending JPA to final bill first. If there are no pending JPAs, the RECORD information must match the SCJPC pole record. Note: A FINAL JPA is not to be sent to the SCJPC until all pending JPAs (if applicable) have been final billed.
- (2) Transfer all data from the Preliminary JPA to the Final JPA.
 - a. APPROVED column should have the approval name or 18.1D.
 - b. Type one item (Item No. or Authorized Costs) per line.
- (3) Leave the Date Completed section empty. The SCJPC office will enter this date.
- (4) Enter the Form 48 date sent.
(Revised January 2023)

[illegible]

BILL OF SALE - FORM 44
EXAMPLE 19 – Page 1 of 2

JPC PRODUCTIONS

Date Form 44 was issued

Date: 11/29/2010

Bill of Sale Date

Page: Page 1 of 2

Period: 11/14/2010

Account number (Bill Number on Finals) assigned
between the utilities shown. See section 20.5 (Page 20-6)

Account: 833

BILL OF SALE - FORM 44

AND

ACKNOWLEDGE OF TITLE

UNDER JOINT POLE AGREEMENT DATED JANUARY 1, 1998

BETWEEN

XO Communications

AND

Verizon Wireless

NET AMOUNT DUE: Verizon Wireless **\$491.00**

Net Amount due to utility shown
(taken from page 2)

Above utilities hereby transfer to each other the interests and/or render an accounting for labor performed and/or materials supplied or salvaged as detailed in the attached joint pole authorizations, made a part hereof. Sales are made subject to mortgages, deeds of trust or other prior liens upon property specified therein.

Signature of person approving
the Amount Due/Owed

APPROVED CORRECT :

APPROVED CORRECT :

EXECUTED FOR:

EXECUTED FOR:

XO Communications

Verizon Wireless

BY:

BY:

Authorized Approval Signature
for the Transaction

(January 2012)

BILL OF SALE - FORM 44
EXAMPLE 19 – Page 2 of 2

JPC PRODUCTIONS

Date: 11/29/2010
Page: Page 2 of 2
Period: 11/14/2010
Account: 833

BILL OF SALE - FORM 44

AUTHORIZATION NUMBER

NXT-17089-03

NXT-17089-04

NXT-17089-07

NXT-17089-08

Column Totals For This Account

JPA(s): 4

Due - NXT

0.00

0.00

0.00

0.00

\$0.00

Due - ATC

292.00

160.00

30.00

9.00

\$491.00

List of Finals processed for the
account in the month

Total dollars shown on each
Final for each member is listed

(January 2012)

Misc. Forms

FORM 50-GPS COORDINATES ADDITION/CORRECTION **EXAMPLE 39**

- (1) This form shows a member notifying the pole's base owner of the addition/correction of a joint pole's GPS coordinates.
- (2) All poles listed on form need to be for the same base owner.
- (3) The first entry shows the proposed addition of GPS coordinates (WGS84).
- (4) The second entry shows the proposed correction of GPS coordinates (WGS84).
- (5) If the base owner approves the proposed GPS coordinates, this section is to be completed.
- (6) If the base owner denies the proposed GPS coordinates, this section is to be completed.

FORM 50 **GPS Coordinates Addition/Correction**

	Utility	Representative	Phone No. or E-Mail		
	To: U1	JONES	888-888-8888	Date: 6/2/2022	
	From: U2	JOHNSON	888-888-8888		

No.	SCJPC Unique ID	Pole Number	Existing Latitude	New/Updated Latitude	Existing Longitude	New/Updated Longitude
3 → 1	354846	84354U1	N/A	33.515748	N/A	-117.384365
4 → 2	138745	96412U1	34.659587	34.559587	-118.684698	-118.548695
3						
4						
5						
6						
7						
8						
9						
10						

5 → Approved Date: 6/14/2022

→ Approved By: JONES

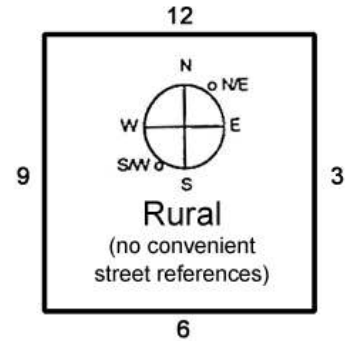
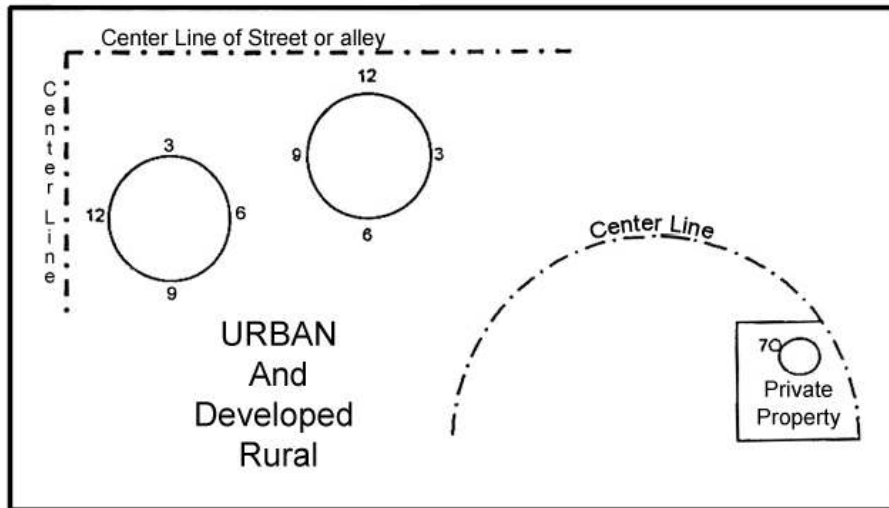
→ Date Sent to SCJPC: 6/14/2022

6 → Denial Date: _____

→ Denied By: _____

→ Reason for Denial: _____

**PRELIMINARY JOINT POLE AUTHORIZATION
PLACE RISER(S) SECTION 3.4
EXAMPLE 10**



Revised January 2007

J/P RISER NOTIFICATION FORM 9

TO PLACE RISER(S) SECTION 3.4

UTILITY	REPRESENTATIVE	PHONE NUMBER
From: U1	J.SMITH	818-555-5555
To: U2	M.JONES	714-323-3333
To: _____	_____	_____
To: _____	_____	_____
To: _____	_____	_____
To: _____	_____	_____
To: _____	_____	_____
To: _____	_____	_____

POLE NO.: 1234-U1		LOCATION: "A" ST S/S 50' E/O 1 ST ST	
COMMUNITY BEVERLY HILLS		C/L OF: "A" ST	
1:00	EXIST 2"	5:00	9:00
2:00	EXIST 4"	6:00	10:00
3:00	_____	7:00	11:00
4:00	_____	8:00	12:00
COMMENTS: _____			

POLE NO.: _____		LOCATION: _____	
COMMUNITY _____		C/L OF: _____	
1:00	_____	5:00	9:00
2:00	_____	6:00	10:00
3:00	_____	7:00	11:00
4:00	_____	8:00	12:00
COMMENTS: _____			

(January 2015)

FORM 16 – REALLOCATION OF SPACE EXAMPLE 25

The Reallocation of Space form is for the Power owners to reallocate their current space of ownership without issuing a JPA. Their space of ownership needs to remain the same and safety clearance must be adequate.

Per JPC guidelines, the 6' safety clearance is from the highest communication attachment up 6'. Power may be attached at the top of the pole thus would own from the top of the pole to the beginning of the 6' safety clearance.

For example on a 55' pole: (useable footage = 24')

- Top grade is 48' Power is attached at 47'
- The highest communication is at 22'
- Safety clearance is 6' up from 22' to 28'
- Communication owns 22-4.
- Power owns 48-20

Power wants to attach their P-Comm at 23'

- Now the safety clearance zone is 6' up from 23' up to 29'
- Since power 's attachment is at the top of the pole, there is adequate safety clearance.

Power would reallocate their space as:

- 48-19 and 23-1, Power still owns 20'
- Communication's space and grade would remain the same 22-4

The Form 16 excel file is sent to JPC electronically to update the joint pole record.

The pole record would indicate the record change is due to a reallocation form, month and year.

Unique ID	Pole Number	Status	Height	Company 1	Company 1 Grd	New Company 1 Grd	AnsForCompany1	AnsForCompany1a	Company 2	Company 2 Grd	New Company 2 Grd	AnsForCompany2	AnsForCompany2a	Company 3
728756	56808M	A	46	MM	L 60	1 394 25-1			H/A	40 24	34-6			
728776	56807M	A	46	MM		30-8 25-1			VZ	34	34-6			
728777	56808M	A	50	MM	L 65	1 4012 25-1			VZ	35 34	34-6			
728820	56808M	A	40	MM	L 34-4	1 343 25-1			H/A	34-6	34-6			
771201	5682M	A	46	MM	L 67	38-9	50		H/A	32 22	28-5	50 1" AN (W)		
771202	5682M	A	50	MM	L 50	38-4	50		H/A	50 24	34-6	50 3/4" AN (C)		
771203	5682M	A	40	MM	L 30	1 343 25-1			H/A	50 22 (W)	28-5			
907594	56855M	A	50	MM	380V 75	38-12 21 25-1			VZ	35 34	34-6			
1344230	56804M	A	46	MM	330	30-8 25-1	50		H/A	34-6	34-6	50 1" AN (W)		
1650623	56804M	A	50	MM	L 439 C20-L C20-L 26-2	1 439 C20-L C20-L 26-2			H/A	24-6 T24	24-6 T24			
2840676	56840M	A	50	MM	L 439 C20-L 27-3	1 439 C20-L C20-L 26-2			H/A	24-6 T24	24-6 T24			

New grade & space:
Must include circuit if
available.
E.g. RV L C20-L T25-L
etc.

Don't need to include
these fields if there are
no changes

New grade & space:
Must include circuit if
available.
E.g. RV L C20-L T25-L
etc.

(January 2015)

NOTIFICATION OF G.O. 95 NON-CONFORMANCE - FORM 11
EXAMPLE 21

JOINT ATTACHMENT
NOTIFICATION OF G.O. 95 NON-CONFORMANCE

The following condition type(s) has been identified during the normal course of business. Your company or company's tenant may have created a safety and / or reliability condition that could adversely affect power and communication systems. Provided is this notification so your company can take the appropriate action.

Date: _____

To: _____ From: _____

Pole No: _____

Location: _____

CONDITION TYPE (*Check all that apply*) Pole ☐ Anchor ☐ Attachment ☐ Other ☐

Extreme or very high fire threat zones: Yes ☐ No ☐

A. NON-CONFORMANCE

Contact Name _____ Phone No. _____

Email _____

B. RESPONSE

Contact Name _____ Phone No. _____

Email _____

(April 2013)

Southern California Joint Pole Committee

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

February 21, 2024

A regular meeting of the **Administrative Board** took place on the above date, at 9:02 a.m., via teleconference.

Those in attendance were:

Mr. John Bacon	City of Los Angeles
Mr. Lex Treepaisan	Frontier Communications
Mr. Andy King	Frontier Communications
Ms. April DeBarge	Southern California Edison
Mr. Michael Pearson	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Ms. Carla Stephen	Southern California Edison
Ms. Shelby Mulvehill	Southern California Edison
Mr. Todd Dailey	AT&T California
Ms. Kay Black	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Veronica Romero	AT&T California
Mr. Matt Barbosa	AT&T California
Ms. Megan LaMon	Crown Castle NG West Inc.
Ms. Aarize Dizon	Crown Castle NG West Inc.
Ms. Jacqueline Costa	Crown Castle NG West Inc.
Mr. Jeremy Effinger	Crown Castle NG West Inc.
Ms. Maegan Murphy	Crown Castle NG West Inc.
Mr. Jeremy Harmon	Verizon Wireless
Mr. Alex Parra	City of Riverside
Mr. John Vu	City of Anaheim
Mr. Vinh Tran	City of Anaheim
Ms. Yvonne Johnson	Teleport Communications America
Mr. Arturo Garcia	City of Glendale
Ms. Maria Ortiz	MCI Metro ATS/MCI Telecommunications
	XO Communications
Mr. Michael Truong	City of Burbank
Mr. Joe Armstrong	City of Pasadena
Ms. Yesenia Delgado	Time-Warner Cable
Ms. Lynne LaFrenais	Bear Valley Electric Service, Inc.
Ms. Dianell Caamano	AT&T Mobility

Mr. Hein Vuong	City of Azusa
Mr. Mark Silva	City of Azusa
Mr. Ben Coffey	City of Banning
Mr. Damon Stuart	City of Banning
Mr. David Campo	City of Lompoc
Ms. Claudia Arellano	City of Vernon
Mr. Nick Van Stryk	City of Vernon (Petrelli Electric)
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Mr. Jose Alvarenga	T-Mobile USA
Ms. Shawn Henderson	T-Mobile USA
Mr. Johnny Villalobos	M-Power Communications
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
Mr. Charlie Smith	Mobilitie, LLC
Ms. Maggie Howell	ATC-Outdoor DAS, LLC
Ms. Patti Ringo	Sonic Telecom, LLC
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff

CALL TO ORDER

Mr. Bacon, President of SCJPC, called the meeting to order at 9:02 a.m. Mr. Bacon then proceeded with roll call. When roll call was completed, City of Colton (F), was not in attendance.

HOUSEKEEPING:

Mr. Bacon requested that members who are teleconferencing mute their phones so that no interference is picked up. He added that if the teleconferencing members must step away from the meeting to please inform the chair when they leave and return to the meeting, in the event that a vote call transpired in their absence. Additionally, he asked members, before speaking, to please state their name and company first, then proceed with comments or questions. If someone else is talking, please do not talk over them because it is hard to hear and incoherent.

APPROVAL OF MINUTES:

Mr. Bacon inquired whether the members had reviewed the minutes of the January 17, 2024, Board meeting and if there were any comments, additions, deletions, or revisions. In that there were no corrections, Mr. Bacon then solicited a motion to accept the minutes as written. Mr. Treepaisan motioned to accept the January 17, 2024, minutes as written. Ms. Black seconded the motion, which after the vote tally was completed, passed unanimously.

MANAGER'S REPORT

Ms. Pranata reported that the January 2024 operating expenses were \$100,785.53. The members were assessed the same amount. Ms. Pranata added that the operating expenses were unusually high due to the WTW US LLC salary analysis. There were no questions or comments.

COMMUNICATIONS:

There were no Communications.

SPECIAL REPORTS:

There were no Special Reports.

SUB-COMMITTEE REPORTS:

Authorized Cost ad hoc Committee

Mr. Van Stryk reported that this ad hoc committee met last month. Discussed were pole prices. They were moved to the Administrative Board Agenda and to be discussed later in the meeting.

He directed the members to the minutes for all the details

Compliance ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. Discussion for revisions for Section 19.5 were postponed and scheduled to be discussed at the next meeting. The request for pole tag markings was moved to the Administrative Board. The GO 95 discussion was briefly touched on and it was mentioned that there is interest to adjust the verbiage of the Rule 94 Clearances. This is an ongoing discussion that will continue during the Spring Meeting.

For additional information, she referred the members to the meeting minutes.

Computer Communications ad hoc Committee

Ms. Bailey reported this ad hoc committee met last month. The website upgrade from Accurate Digital Solutions was discussed. Also discussed, the Friend Pro software is about 90% complete and waiting on the 2024 Operating Budget to be approved before paying Hyperlink.

She directed the members to the minutes for all the details.

Routine Revision ad hoc Committee

Ms. Ortiz reported this ad hoc committee met last month. The reorganization of the Examples in the Routine Handbook were reviewed. Also discussed, Section 4.0 and issuing a Form 48.

For additional information, she referred the members to the meeting minutes.

Operating Committee

Mr. Treepaisan reported this ad hoc committee met last month. Discussed was the subleasing of the office. Ms. Pranata met with Pomona Valley Hospital for the second time. Also discussed, engaging the Real Estate Attorney if need be. The WTW salary analysis was discussed. Mr. Treepaisan added that he was supposed to schedule an off-cycle meeting, but at the same time, Mr. Treepaisan didn't have any other members reach out to him with any issues or questioning his methodology to incorporate the WTW salary analysis into the salary ranges. Mr. Treepaisan then reminded the committee that back in January 2023 the committee was going to hire a group of professionals to analyze the salary ranges and they would either increase or remain the same depending on that analysis.

He directed the members to the minutes for all the details.

Basic JPA Training ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. All videos have been put on hold until the new revision of the Routine Handbook has been released. Ms. Allen will be rerecorded older videos with updated reference locations.

For additional information, she referred the members to the meeting minutes.

Billing Process Simplification ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. It was confirmed that unauthorized grade and space must appear in parentheses on the record side of the JPA. For Section 13.3 old information must be given in parentheses on the record side for an update to the record. It was also confirmed that SCJPC is to police discrepancies regarding Item 14X. Confirmed as well that anchor information on the JPA must match the SCJPC record. The greatest number of Billing issues were due to Form 7 Do Not Bills. The City of Vernon requested that all members check the Routine Handbook and note the V symbol is for City of Vernon and not Verizon. The City of Vernon has erroneously been receiving several requests for Verizon. Lastly members were asked to review the 2023 Bill of sale Memo Error Report.

She then directed the members to the minutes for all the details.

CONSENT CALENDAR:

DISCUSSION CALENDAR:

2024 Proposed Operating Budget Draft 3 (Reviewed and recommended by Operating Committee)

In packet & emailed

Move to consent and to be approved today

Ms. Pranata displayed the 2024 Proposed Operating Budget Draft 3. (See attached).

Ms. Pranata opened and stated the Operating Committee reviewed the budget for a couple of months and what is displayed on the screen (see attached) is the Final Draft the Operating Committee recommended for approval. The big items are new laptops purchase and the update of the SCJPC website. Ms. Pranata explained the current laptops were purchased early 2020 and they are not performing well, and replacements will be needed soon. The SCJPC website upgrade was quoted at \$40,000.00. The website is about 10 years old, and the technologies used are obsolete. It is hard to modify any of the database searches such as the pole search, JPA search, etc. that the members are using daily. Mr. Bacon inquired about the footnote at the bottom of the budget. *Items in red will not be assessed proportionately among members, but equally among members.* Ms. Pranata explained the items in the red font will be split up between members equally. Mr. Bacon stated he was good.

There were no further questions or comments.

Item 1597: Review of Routine Handbook Examples (Routine Revision committee 5/19/2015)

Rearrangement of Examples(in packet & emailed)

Move to consent and to be approved today

Ms. Ortiz stated what is being proposed is to reorganize the examples just to have a better flow. For example, keeping the Form 2 Examples together and keeping the Form 7 Examples together. Ms. Ortiz went through the Examples and explained the order. There were a couple redundant Examples and Ms. Ortiz either combined or eliminated them. Mr. Bacon inquired if anything has been done with the Form 9. Ms. Ortiz stated the only thing added was the note on the top. *Note: This form is only to be used by existing owner on record.* Ms. Ortiz stated that there was question when to issue a JPA and when to issue a Form 9. A Form 9 is issued for existing owners only. Mr. Bacon stated he liked it. Ms. Ortiz stated Example 21 needs to be revised to the latest Form that was approved. Which is Form 11. That will be updated before the Routine Handbook gets published. Ms. Ortiz continued stating that each Section has its own Examples. The Sections would also need to be updated to reference the new Examples location. Later on, if a request for another Example then it can be added to the subsection and not all the way at the end to keep it flowing.

Mr. Bacon then solicited a motion to move items: *2024 Proposed Operating Budget Draft 3 (Reviewed and recommended by Operating Committee)* and *Item 1597: Review of Routine Handbook Examples (Routine Revision committee 5/19/2015)* to the Consent Calendar for voting. Ms. Ortiz motioned to move items *2024 Proposed Operating Budget Draft 3 (Reviewed and recommended by Operating Committee)* and *Item 1597: Review of Routine Handbook Examples (Routine Revision committee 5/19/2015)* to the Consent Calendar for voting. Ms. Black seconded the motion, which after the vote tally was completed, passed unanimously.

Sharing Anchors (K. Black – AT&T California 10/18/23)

Ms. Black opened and stated this was brought up because Edison was one of the utilities that changed their policy on being able to attach to joint anchors. Mr. Harmon threw a wrench into the whole discussion last month when he explained that everybody needs to go back to their legal group. Mr. Treepaisan stated the Edison was going to have some internal discussions and come back with something. Ms. Bailey stated Edison is still researching and they do not have an update as of yet. Mr. Tran inquired what exactly do members looking to do as far as members planning on using the same anchors that one would set for the primary. Ms. Black explained there are certain utilities that in the past allowed AT&T California to share their joint anchors. Edison brought to AT&T California's attention that they internally had changed that policy and no longer allow for joint anchors. Ms. Black wanted to get some more information around that and the way it is written on the JPA and wanted to clarify to make sure AT&T California were not being pulled off an anchor when they go out and that it is still secure in the field. Mr. Harmon stated the reason he wanted to bring everybody's attention to it was because of the modifications to the California Public Utilities Right Away Rules with more specificity regarding access to utilities structures. There were changes that the IOUS, ILECS, and other companies that are similar to, that would have to understand because the last couple years have apparently made it very evident that broadband access is no longer a luxury, but a need and under that type of understanding access to existing utility structures is paramount and that a flat-out denial for access isn't really compliant with most understandings of law. Not to say that there isn't reasonable engineering capacity, other various situations that would legitimately let a utility or area an anchor owner stated one cannot attach to this. One would really want to promote that type of utilization because the whole reason the members are part of the Joint Pole Administration is for the nonproliferation of structures. There's only so many anchor leads and to avoid having to put an anchor on every other pole, because of not sharing, It would promote the necessary legitimate purchasing of anchors and sharing. Mr. Tran stated that City of Anaheim has not heard of this particular ruling yet. City of Anaheim has always been partners with other telecommunication companies and have the ability to provide them with their own anchor or if there is an open position allowing them to attached to City of Anaheim's anchor. Mr. Tran stated that he is open to learn more about this and that City of Anaheim complies. Mr. Tran added City of Anaheim does not follow CPUC rulings but use as a guideline. Mr. Harmon stated that his understanding to the current JPC rule allows for a purchase of an anchor, and it was the potential anticipated change based on certain parties potentially moving and it would appear to be a flat-out prohibition for attaching and want to slow that down. Mr. Bacon stated most knuckles at the top of an anchor rod have three positions typically. If there is an empty spot that empty spot doesn't necessarily mean that a communication company is able to attach. That empty spot doesn't mean that anchor rod is legitimately going to hold the incoming members guywire even though there is an empty spot. Mr. Harmon stated one is going to do their analysis and have to know the capacity and then one can determine if they can attach safely or not. Mr. Bacon stated that is only if one knows what type of anchor is underground. Mr. Harmon stated the state assembly Bills, and the Right of Way Rules promote make ready and reconstruction which means if one has to dig up an

anchor to place another one so be it. That is the need and that is the promotion here. Mr. Harmon they stated do they really want to let people know that companies don't know the capacity of their anchors or does companies want to provide a sort of way to attach and if a company does feel that way then replace with a bigger anchor. Mr. Bacon stated that he does not see a quick solution with this other than the incoming member drive their own anchor and attach to it. If the company does not know the weights and the strains of what the anchor can hold as a utility one cannot say there's an open position and allow attachment. Ms. Black stated that Mr. Bacon is talking about a new member purchasing interest and attaching to making and anchor joint. LA DWP has the right to deny because they don't know the type of anchor underground. The scenario that came up with Edison was on a pole replacement and therefore placing a new anchor and the capacity would have been known. Edison didn't want to share that new anchor and if AT&T California needed one they would have to install their own. Mr. Bacon inquired is it a company's responsibility when placing an anchor to update the anchor because of the other utilities on there. Mr. Van Stryk inquired if they pole loaded the attachment. Ms. Black did not know. Mr. Van Stryk stated if they didn't pole load the attachment they didn't know AT&T California was going to attach. If they did pole load the attachment and didn't bring a down guy to the anchor for AT&T California then that means it passed without one and AT&T California did not need one. Other than AT&T California's construction specifications saying they always need one, they don't always need one based on pole loading. It is up to an argument on whether Edison finds that they need to meet AT&T California's construction requirements or just meet the pole loading requirements that they already have. Mr. Harmon stated that one must put a down guy regardless of whether the pole can pass or not. It is good practice. The good practice is precedent. One builds to good practice. If for some reason, a down guy cannot be placed, and the pole passes that is fine. But to be clear investor own utilities have an explicit obligation to allow access to their utility structures and their conduits and utility structure an anchor. If one puts a brand-new anchor in one's explicit obligation is to allow for any attacher to do so for IOUS. For POUS there is legislation that could be looked into, but for the IOUS which is Edison, there is an explicit obligation, which was just modified in the Right of Way Rules. Mr. Treepaisan stated to end all rules of not making attachments are going to be some circumstances and situations where one would be better to share an anchor and perhaps some verbiage could be written around that. To Mr. Harmons point about the strength, when poles are designed to a 4.0 safety factor and once they're installed, then 2.67 can be dropped and maybe the same thought go into the anchors that they're over designed to accommodate for comms down the road. Mr. Treepaisan stated he is not sure if a one all rule would catch everything. But maybe a rule with some subsections taking accounts of the variables. Mr. Treepaisan stated that he understands both situations it's technically their anchor and need their permission to attach. But in light of promoting broadband maybe there's some considerations the committee can take to help things move forward. Mr. Treepaisan inquired if adding a second anchor disturbed the soil to where it the strength would be reduce that what it was before. Mr. Bacon stated that one can't put them right next to each other. Typically, they got to be separated by a foot to a foot and a half. Therefore, one is not disturbing the other anchor as one digs down. One could cause the other anchor just to let go. Mr. Harmon stated that if an anchor is in soil one cannot put another anchor within five feet without disturbing the holding strength of the existing anchor. Mr. Harmon

continued to state that one is not going to pull on anchors to see what they can hold. The fact is, for the last 50 years, SCJPC has been fine with showing 26 M, on a 1 inch. Mr. Harmons is unsure why it is not now. Mr. Harmon inquired why did the SCJPC show a value on an anchor if it was not going to be respected years later. If the publicly owned utility feels there was a safety issue, then they can deny it based on that, then the attacher can take the due course in excepting or however, it is. But there is a precedent on the SCJPC showing the size of an anchor with an estimated holding strength. Mr. Harmon then stated the reality is, in back yards, there are power, telephone, and cable on every anchor and Mr. Harmon doesn't know how many of those anchors would have been pulled up. It has worked in the past. But this is the whole reason here for the nonproliferation of poles and anchors. One can go out and put poles and anchors out there and have a lot of irritated public. That's the whole purpose, how do the members lessen the impact to the public adding a new anchor, or using existing anchor, or replacing the anchor. That's the three options members have. Mr. Tran inquired what utilities are using for their anchors. Mr. Harmon stated that he believes it is all helix. Mr. Harmon does not think anybody's putting rods and plates anymore. Mr. Tran stated City of Anaheim calls out for power screw anchors where it is driven down. Problem is how does one know if one is going to hit anything, for example, an unmarked line. City of Anaheim's power screw anchors are good up to 21,000 pounds depending the soil conditions. That is what is called out for all City of Anaheim's projects. However, City of Anaheim's inspectors team stay away from that type of installation because they don't know digging down what could be hit. What they do now is they actually disturb the soil and actually dig down as far as need and install an anchor quate. City of Anaheims knows exactly what is down there. Mr. Van Stryk stated City of Vernon uses expanding plates because the foreman hit the sewer lines on too many times. Mr. Bacon stated if LA DWP don't have any available space for their anchor they will throw a span guy to the next pole and see if they can place an anchor there. If LA DWP cannot get an anchor there they will throw a span guy two to three poles down until they get to the street where they can go and back it up with an anchor. Mr. Harmon stated that Bill 10 27 says it would require locally public owned electric utilities to make appropriate space and capacity in their utility poles and support structures for available use, by cable television corporations, video service providers, and telecom corporations. The definitions and utility support structures as an anchor. There is legislation that is promoting that POUs to allow access to these structures. POUs have the ability to deny for capacity or other engineering reasons but a straight prohibition of it does not appear to align correctly with the current legislation around. Mr. Bacon stated he understood that and then stated that if there is available space all should be able to use it equally. If a comm uses up all a powers capacity then when they need to upgrade their facilities they have to pay to place a new anchor since there is no more capacity. In this legislation Bill comes in if LA DWP wants to upgrade their facilities, they given away the ability to support the structure. Now the anchor rod is maxed out now they got to pay to place an anchor in there. And the next time one needs to attach they are going to attach to that anchor too. If they upgrade their facilities, because legislative Bill says one has to. Mr. Bacon thinks it's unfair. Mr. Harmon stated that he would have had to purchase interest, which would have been the market value. If there's a mutually benefit for replacement, and going to be a joint owner, Mr. Harmon would be happy to pay for it and should have accommodated their investment. Mr. Harmon added the bill does give LA DWP the ability to tell comms to

get off that structure. Mr. Harmon then explained it doesn't tend that the public utility has a constituency that it needs to maintain access or reliability. LA DWP can say get off that anchor LA DWP needs it now. And technically they would have to remove.

After some further discussion it was decided to continue this discussion at the next Administrative Board meeting.

OTHER ITEMS:

Unfinished Business

Item 1581: Pole Record Redesign – OPERATING (10/16/2013)

Item 1597: Review of Routine Handbook examples – ROUTINE REVISION
(5/19/2015)

Item 1630: CPUC Updates – COMPLIANCE (2/14/2018)

Item 1658: Environmental Issues – COMPLIANCE (1/16/2019, moved from Admin
Board 1/15/2020)

Item 1776: Establishing a Timeline and Codified Process for Mutual benefit of Pole
Replacements – ADMINISTRATIVE BOARD, moved from Compliance
(3/17/2021) ON HOLD

Item 1787: Construction Correction Process – ROUTINE REVISION (8/17/2022)

Item 1789: Intrusive Inspections for Communication Only Poles in Fire Tier 3 –
Compliance (1/18/2023)

Item 1793: Section 4.0 with Form 48 – ROUTINE REVISION (10/18/2023)

Item 1794: Updating Item 9 Hand Dig Property – AUTHORIZED COSTS
(10/18/2023)

All items remain open at this time.

New Business

Known Items:

There were no Known Items.

Unknown Items:

There were no Unknown Items.

Policy Changes (standing agenda item)

There were no Policy Changes.

SCHEDULE OF FUTURE MEETINGS:

Future meetings that will be remote were scheduled as follows:

Administrative Board	3/20/24	9:00 a.m.	Teleconference (WebEx)
Operating Committee	3/20/24	Following	Administrative Board
Authorized Costs Committee	3/20/24	Following	Operating Committee
Routine Revision Committee	3/20/24	Following	Authorized Costs Committee
Compliance Committee	3/20/24	Following	Routine Revision Committee
Computer Committee	3/20/24	Following	Compliance Committee
Basic JPA Training	3/20/24	Following	Computer Committee

ADJOURNMENT

Mr. Bacon adjourned the meeting at 10:22 a.m. until March 20, 2024.

Mr. Bacon, President

Ms. Angela Pranata, Manager of Operations

Transcribed by Ms. Kathleen Allen - Committee Staff

	SOUTHERN CALIFORNIA JOINT POLE COMMITTEE 2024 PROPOSED OPERATING BUDGET - Draft 3									
		2020	2021	2022	2023	2024	Member Assessment: Proportional OR Equal			
Line	EXPENSE	ACTUAL	ACTUAL	ACTUAL	Estimated (based on Sep 2023 YTD exp)	PROPOSED		Description	Line	
1	Salaries	557,935.19	556,622.42	661,155.15	626,947.53	*		See Estimated Salaries (last page) Based on WTW Market Assessment Report	1	
2	Insurance - Med/Den/Life	70,239.68	76,425.11	78,116.72	89,078.41	*		From Insurance quotes (9 employees) Plus 2 additional new employees	2	
3	Payroll Taxes	40,487.69	39,507.61	48,974.15	44,060.36	*		8% of Salaries (line 1)	3	
4	Worker's Comp	2,812.76	2,484.37	2,991.37	5,025.92	*		Based on quote by insurance company	4	
5	Misc. Expense/Travel Reimbursement	393.59	187.73	225.56	121.21	*		Based on 2023	5	
6	Telecommuting Reimbursement		1,900.00	1,218.00	108.00			Telecommuting reimbursement eliminated in 2023	6	
7			** Covered 2020 & 2021 (no budget)						7	
8	<u>PENSION EXPENSE</u>									8
9	Contribution-Sep IRA	52,555.21	55,605.71	66,871.22	60,667.29	*		10.50% of full time employees salaries. See last page	9	
10										10
11	<u>MONTHLY RECURRING</u>									11
12	Rent	107,145.34	111,011.10	114,826.74	117,546.56	*		Based on lease schedule & estimated building operating expenses	12	
13	Alarm System	599.88	813.88	695.88	695.88			\$173.97*4	13	
14	Electricity	(included above)	(included above)	(included above)	(included above)	*		Included in rent	14	
15	Janitorial Service	(included above)	(included above)	(included above)	(included above)	*		Included in rent	15	
16	Telephone (Cell phones & VOIP) and Internet	9,786.13	9,139.53	6,067.12	6,164.04	*		San Dimas Internet (\$150) + VOIP for 11 employees + ATT Mobility (\$142) + Fax	16	
17	Webex Cisco	828.00	828.00	828.00	828.00	*		\$69 / month	17	
18	Postage & Shipping	496.71	220.40	128.15	186.03	*		Based on 2022	18	
19	Business Insurance	1,698.38	1,928.74	2,112.76	1,793.33	*		Based on quote from insurance company	19	
20	Committee Meetings & transcriptions service	2,605.17	4,433.50	-	-			Committee will not provide food/drinks for meetings	20	
21	<u>EQUIP & FURN MAIN.</u>									21
22	Copy Machine (repair, maintenance, supplies)	1,097.53	43.95	21.17	20.00	*		Changed to a better maintenance contract + less supplies (ink/staples)	22	
23										23
24	<u>NETWORK SYSTEM</u>									24
25	Computer-LAN Maintenance Contract (IT service). Labor for on site support. Firewall license	12,987.10	12,500.00	15,751.50	15,178.64	*		IT increase \$1223/mo & anticipated billable on site support. Approx. 10 hrs of on site labor at \$160/hr (\$1600). Maintenance added for two more new admin aides (\$120 ea). Firewall License yearly \$185.	25	
26	FRIEND Support/contract	4,800.00	4,800.00	4,800.00	4,800.00	*		Current contract 400/mo Friend	26	
27	Hosting Total (line 28-31):	10,389.32	19,989.13	19,053.48	19,973.85	*		See below explanation (line 28-31)	27	
28	SCJPC Website	900 (included above)	9300 (included above)	(included above)	(included above)	*		\$775/mo SCJPC website Host	28	
29	Cloud Server VM		7203.24 (included above) No budget	(included above)	(included above)	*		4714 (included in above)	29	
30	Cloud Server VM licenses (Windows Server & SQL)			(included above)	(included above)	*		2700 (included in above)	30	
31	Sharefile, Email, and Domain	173 (included above)	1485.89 (included above)	(included above)	(included above)	*		2886(included above)	31	
32	Covid-19 email & network setup (2020)	3,502.86						Sharefile: \$55/mo=\$660 Email: \$1710+two new staff = \$1735 Domain: Renew in 2024 year	32	
33	Computer (repair, maintenance, supplies)	1,472.22	1,543.93	1,705.53	1,670.09	*		Based on average 2022-2023	33	
34	Covid-19 Computer Supplies (2020)	217.98							34	
35										35
36	OffSite Back-up	745.00	included in above row 25 Computer IT maintenance contract	included in above row 25 Computer IT maintenance contract	included in above row 25 Computer IT maintenance contract			included in above row 25 Computer IT maintenance contract	36	
37										37
38	<u>PRINTING & SUPPLY</u>									38
39	Office Printing	849.41	57.07	63.55	20.00	*		Year end projection	39	
40	Office Supplies	1,664.10	1,067.93	309.13	486.08	*		Year end projection	40	

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE 2024 PROPOSED OPERATING BUDGET - Draft 3								
Line	EXPENSE	2020 ACTUAL	2021 ACTUAL	2022 ACTUAL	2023 Estimated (based on Sep 2023 YTD exp)	2024 PROPOSED	Member Assessment: Proportional OR Equal	Description
41								
42	<u>CONTRACT SERVICES</u>							
43	Auditor/Yearly Financial Review	7,504.80	6,325.00	690.00	9,870.00	5,000.00	P	\$5000 / year
44	Attorney**	5,532.50	5,705.00	5,489.00	5,988.00	6,000.00	E	Labor law, general, and CPUC consultation services. Equal assessments.
45								
46	<u>GENERAL EXPENSE</u>							
47		-				-		
48	Payroll Fees	1,098.00	1,116.00	1,116.00	1,116.00 *	1,380.00	P	For 11 employees
49	Bank Fees/Checks	188.98	-	69.22	- *	100.00	P	Budget for \$35 stop check payment fee (2) and other bank fees
50	Publications/ Subscriptions/ Reference	220.00	384.25	105.00	380.00 *	250.00	P	Year end projection (docuSign)
51	Seminars (professional development) & Tuition	325.83	1,243.87	464.46	500.00	1,400.00	P	Employees development - to send employees to seminars or workshops Approx \$150 per workshop
52	Team Building	1,914.46	1,963.59	1,988.91	750.00	750.00	P	For 11 employees. Based on 2023 approved budget.
53	Members Retirement & Celebrations	-	254.04	-	-	500.00	P	Based on 2021, cost for two retirement plaques
54	Scanning Project (2020)**	7,679.92			-		E	
55	Scan & shred confidential documents yearly				500.00	600.00	P	Scan & shred two confidential accounting box \$300 per year.
56								
57	<u>COMPUTER SYSTEM</u>							
58								
59	Software Purchase and SCJPC website modifications	2,780.00	1,007.00	1,208.00	1,831.07 *	1,810.00	P	Quickbooks Software \$950 Yearly, time clock software \$360 yearly and anticipating minor web modification (\$500 budget)
60	NJUNS Fee ** (Discontinued/ended 2020)	10,500.00		-	-		E	Discontinued/ended 2020
61	FRIEND Pro **	-	-	-	33,750.00	33,750.00	E	Equal assessments
62	SCJPC website update		-	-	5,000.00	40,000.00	E	SCJPC website upgrade based on Accurate Digital Solutions and H. Singh quotes
63	<u>EQUIPMENT & FURNITURE PURCHASES</u>							
64	Purchases and leases (Copy machine, etc)	6,609.21	5,182.66	4,122.12	4,135.41 *	4,450.00	P	Copy machine lease \$4100 + budget for 1 chair replacements \$350 ea
65	Covid-19 desk separator (2020)	1,627.14						
66	Hardware Purchase (New laptop and/or monitor, etc)	1,021.52	-	2,983.56	1,730.85 *	15,000.00	P	New laptops to replace laptops for 8 employees. Laptops purchased in March 2020 are slowing down and often freezing. Budget includes 8 laptops, 2 hr of setup fee per laptop, pickup/drop off, data wipe (old laptop), and recycling/disposing
67	Covid-19 Laptops (2020)	12,623.80						
68	Credit SONIC Telecomm		(2,200.00)	(75,963.60)				
69	TOTAL Expenses	944,935.41	922,091.52	968,187.85	1,060,922.55	1,500,585.99		
70		10.99%	13.87%	8.73%	16.54%	18.04%		
71		Lower than approved budget	Lower than approved budget	Lower than approved budget	Lower than the approved budget	Higher than 2023 approved budget		
72	Approved budget	1,061,579	1,070,554	1,060,815	1,271,228	1,500,586		
73	Special Billing, billed to SCE		87,493.81	323.06	8,046.01	PROPOSED		
74		2020	2021	2022	2023	2024		
75					Estimated			
76								
77	Total Covid-19 expenses (2020 only) non budgeted item			17971.78	2020 only			
78	* based on monthly average - per September 2023 YTD							
79	**Items in red will not be assessed proportionately among members, but equally among members.							

2024

PROPOSED BUDGET FOR SALARIES - Line item #1 on Proposed Budget

With bugdet for overtime added

		Total		SEP IRA 2024 BUDGET		
Part time TEMP ADMIN AIDE staffing agency cost	\$27.90 - 25 hr/week	36,270.00	1300 hrs x billable rate \$27.90 (\$18/hr rate)			
Budget for 2 new admin aides first 6 months		74,152.00				
Budget for 2 new admin aides after 6 months, SCJPC PAYROLL		47,840.00		5,023.20		
Jan 2024 to Dec 2024 salaries (12 months) for 9 full time employees Based on WTW Market Assessment Report & Lex Treepaisan's calculation- added 20.68% to total salaries. Current total salaries: \$591,758.52		714,134.18	\$591,758.52 *1.2068	74,984.09	Salary Difference per year for 9 full time employees:	122,375.66
Overtime Budget Average OT hrs from July to October: 90 hrs/month Average hourly rate 9 employees: \$38.57 / \$57.86 OT		62,488.80	90*\$57.86*12 (if SCE does not pay for OT)	6,561.32		
TOTAL FOR ESTIMATED SALARIES (WITH OVERTIME)		934,884.98		86,568.61		
				SEP IRA (ESTIMATED)		

2024

PRELIMINARY JOINT POLE AUTHORIZATION ILLUSTRATIONS

21. Joint Pole Forms Illustrations

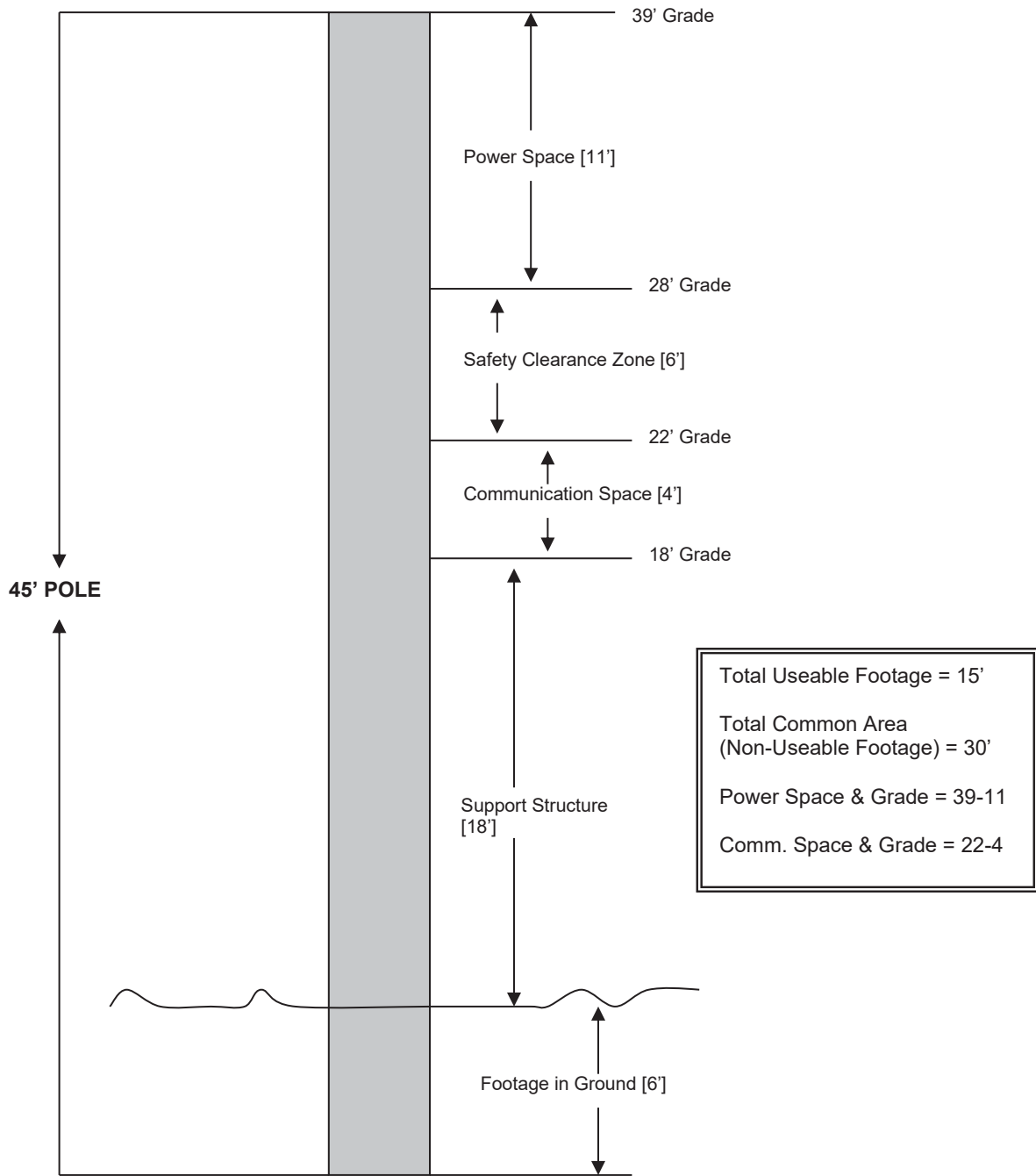
The following pages are included in the Routine to show how a Preliminary Joint Pole Authorization and Form 7 are to be made when representative sections and paragraphs of the Routine are applicable to the work being done. All of the poles

referred to, the work being done, and the sections under which it is being done would obviously not appear on one Joint Pole Authorization as shown here. These are for reference only and they illustrate by section numbers the more frequently used sections of the Routine.

DIAGRAMS

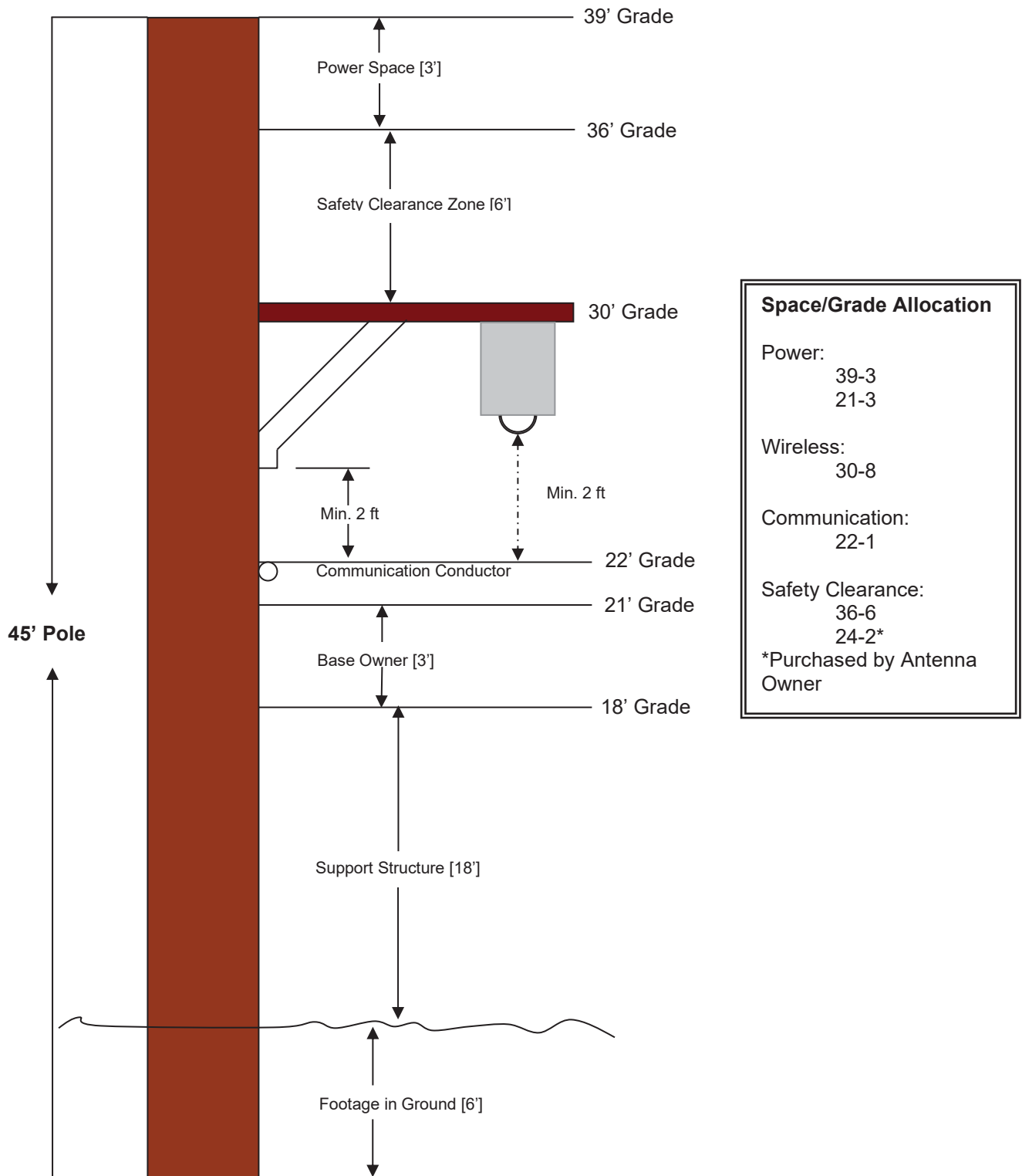
POLE SPACE ALLOCATION EXAMPLE 7 A1

This example shows a 45' pole with space allocated per the Chart in Section 16 of this Routine Handbook. For purposes of this example, there is one power Member and one communication Member involved on the pole. The power Member is the base owner of the pole, and the communication Member owns 4' of useable space on the pole.



POLE SPACE ALLOCATION EXAMPLE 14A2

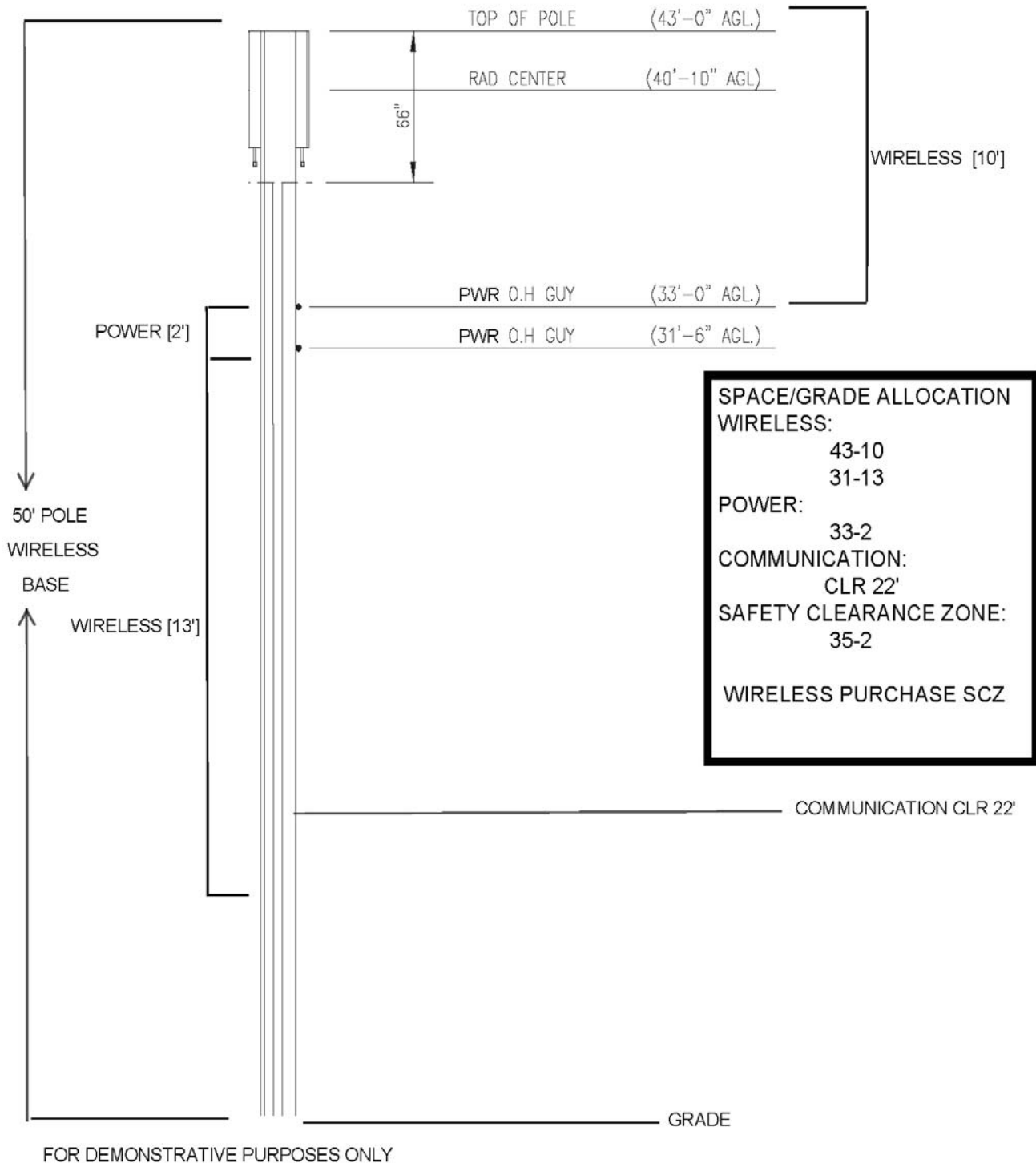
This example shows a 45' with space allocated per the chart in Section 16.1B of this Routine Handbook. For purposes of this example there is one power Member, one communication Member and one wireless Member involved on the pole. Power Member is the base owner.



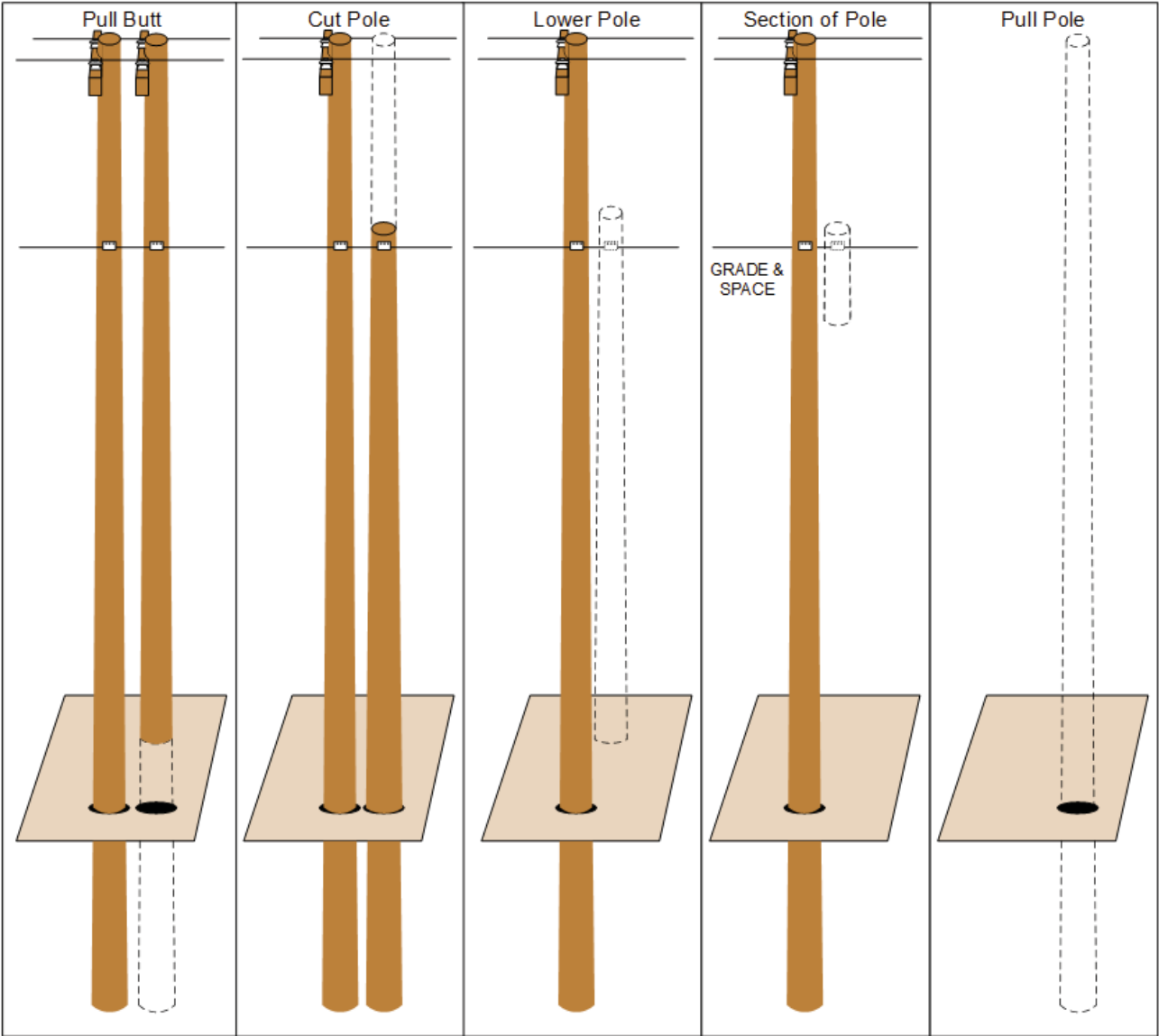
(Revised October 2017)

POLE TOP ANTENNA SPACE ALLOCATION EXAMPLE ~~24~~ A3

This example shows a 50' pole with a pole top antenna. The space is allocated per the chart in Section 16 of this Routine Handbook. For the purposes of this example, there is one power Member and one wireless Member. The wireless Member is the base owner.



Pulling Routine Diagram
EXAMPLE 30 A4



(Added April 2018)

JOINT POLE AUTHORIZATIONS

All types except pole
replacements.

PRELIMINARY JOINT POLE AUTHORIZATION

EXAMPLE 4 B1

- (1) When placing a pole to be used exclusively for guying, show "guy" in proposed column. Proposed ownership for poles used exclusively for guying is proportional (see Section 12.1).
- (2) Specific grade and space must be recorded (see Sections 16.1 & 16.2).
- (3) Example of communication Member relinquishing interest in a pole and transferring its tenant to the power Member. (see Section 17.0).
- (4) **Date prepared** is the date the Form 2 Preliminary Joint Pole Authorization is initially prepared. The **date sent** on the Form 2 Final shall be the same as shown on the Form 2 Preliminary Joint Pole Authorization. The **confirming agreement date** is the date the agreement is made (in field or by telephone). The **construction start date** is the date that construction is estimated to start. (See Sections 18.1-A and 18.2)
- (5) Issuing Member enters code letters of all parties involved (see Section 20.1).
- (6) Shows approval of Joint Pole Authorization (see Section 18.1)
- (7) Show location (City or County) of each representative's office.
- (8) Joint Pole Authorization number is assigned by issuing Member. The Joint Pole Authorization number shall begin with the Initiator's Member code and can have a maximum of 23 alpha or numeric characters only. The only exceptions are blank spaces or hyphens within the 23 maximum character count. If the Form 2 is revised, characters like RO1 or COR are not included in the maximum 23-character count for the F2 name (Revised March 2021).
- (9) Member specific accounting data is entered by each Member.
- (10) The pole number, year set, and treatment columns may be left blank for all proposed poles until work is completed unless this data is available in advance. In lieu of pole number, show a stake number.
- (11) Show anchor size (diameter of rod), its year set (if required), and direction immediately below pole to which it refers (see Section 12.3).

AUTHORIZATION FOR JOINT POLE TRANSACTION J.P. FORM 2-1 Preliminary 1/85

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

Date Prepared: 01/01/05
 Date Sent: 01/05/05
 Confirming Agreement: 1/4/2005
 In Field: ☒ By Telephone: ☐
 Est. Const. Start: 02/20/05
 No. of Pages: 1
 J.P. Auth. No.: U1-3456

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	CENTRAL	J. BROWN	ALHAMBRA	510-2345
U2	JOHNSON	PASADENA	M. SMITH	PASADENA	W02345-61120

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.
				U1	U2	U1	U2		
				16KV	C	16KV	C		U1 TO PLACE SEC 3.1
1234-U1	30	05	FT			GUY .50	GUY .50		SAN BRUNO S/S 26' W/O BROADWAY
	1"	05	E			.50	.50	111B	
2345-U1	50	05	FT			43-13	24-4		1 ST ST N/E COR/O MAIN ST
						20-2			
3456-U2	45	74	FT	39-9	24-6	16KV			U2 TO RELINQ SEC 5.1A, 5.1B & 17.0
				TN24		ALL			SPRING ST PL/S 80' N/O 2 ND ST
						TN			

POLE LEGEND:
 L = LOWER CUT
 P = FULL
 PS = FULL BUT
 T = TRANSFER
 S = SALVAGE
 U = UPHOLDING
 IN = TENANT

ANCHOR LEGEND:
 AN = ANCHORING REMOVED
 AT = ANCHORING TRANSFERRED

GEOGRAPHICAL LOCATION
 ALHAMBRA
 COMMUNITY

(Revised April 2013)

EXAMPLE 3 ~~B~~2

- (2) Items not dependent upon pole height are shared equally, indicated by a fraction. The quantity of items involved is shown within parentheses.

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	1/5/2005	Confirming Agreement	1/4/2005	In Field		By Telephone		Est. Const. Start	2/20/2005	No. of Pages	1	J.P. Auth. No.	U1-3456
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UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	CENTRAL	J. BROWN	ALHAMBRA	510-2345
U2	JOHNSON	PASADENA	M. SMITH	PASADENA	W02345-51120

[illegible]

VP/J.P.-03

EXAMPLE 16 ~~B3~~

- (5) Header Information.
- (6) Pole Record Information.
- (7) Proposed Information.
- (8) Use Section 9.1.
- (9) Show item for Authorized Cost.
- (10) Community.

Note: Example 16 format may also be used for Section 9.5

[illegible]

(Revised April 2013)

EXAMPLE 17 ~~B4~~

- (7) Final bill after 45 days from the Date Sent.

VP/J.P.-03

GEOGRAPHICAL LOCATION

SAN PEDRO
COMMUNITY

3

EXAMPLE 13 **B6**

- Refer to Billing Directives 2.7 J

(Revised January 2009)

EXAMPLE 11 **B7**

- Note: Refer to G.O. 95, Rule 94 for safety clearance requirements.

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

Date
Prepared 5/6/2005

Date Sent 5/29/2005 Confirming Agreement _____ In Field  By Telephone  Est. Const. Start 6/29/2006 No. of Pages 1 J.P. Auth. No. U3-3457

[illegible]

SAN PEDRO

VP/J.P.-03

PRELIMINARY-JOINT POLE AUTHORIZATION 2' ANTENNA SAFETY CLEARANCE ZONE EXAMPLE 15

Refer to Example 14

This transaction shows U3 to purchase and place arm and antennas. The 2' antenna safety clearance required per G.O. 95, Rule 94 is met in the field. Antenna owner is required to purchase the 2' antenna safety clearance.

Refer to glossary

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 Prepared 1/8/2008 Date Sent 1/8/2008 Confirming Agreement In Field ☐ By Telephone ☐ Est. Const. Start 2/2/2008 No. of Pages J.P. Auth. No. U3-3459

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	WHITE	LOS ANGELES	WHITE	LOS ANGELES	LA062-01

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.
				U1	U2		U1	U2	U3		
				16KV	C		16KV	C	ANT		U3 PURCHASE SEC 4.0 1
											U3 PLACE ANTENNAS SEC 3.15 2
4015-U1	45	03	FT 4	39-11	22-1		39-3	22-1	30-8		SPRING ST N/S 120' N/O 2ND ST 3
				21-3			21-3				4
	ARM								100		5
											6
											7
											8
											9
											10
											11
											12
											13

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

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

SCZ = SAFETY CLEARANCE ZONE

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

↑ ↑ ↑ ↑ ↑
GEOGRAPHICAL LOCATION

SAN PEDRO
COMMUNITY

VP/J.P.-03
Rev. Jan 2010

(Revised October 2017)

Combined with example on previous page.

PRELIMINARY JOINT POLE AUTHORIZATION

ANTENNA PLACEMENT SHOWING ADEQUATE SAFETY CLEARANCE IN FIELD

EXAMPLE ~~27~~ B8

(1) This transaction shows U2 purchasing to place an antenna. The proposed space/grade is greater than shown in Section 16.1B. Per field conditions, there is adequate safety clearance.

(2) Include note in Location and Nature of Work, to specify actual field height attachments that confirm safety clearance zone(s) is adequate.

Date Prepared 1/2/2014

Date Sent 1/3/2014

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

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

Confirming Agreement _____

In Field ☒

By Telephone ☐

Est. Const. Start _____

No. of Pages 1

J.P. Auth. No. U2-5678

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	J SERRATO	LOS ANGELES			
U2	E CARRION	LOS ANGELES	L TRAN	LOS ANGELES	XX-5678

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.
			Pole Tr. Class	Anchor Direct.	U1	U2	U1	U2				
9876U1	50	10	FT	ALL	12kV		12kV	ANT			1	U2 TO PURCH 4.0 & PL WIRELESS ANT ON ARM 3.15, U1 TO STEP POLE 14.4, U1 & U2 TO PL RISERS 3.4
							43-9 23-5	29-6			2	TOPANGA CYN BL W/S 545' N/O IMPERIAL TR (590 B2) LAT/LONG 34.138887-118.600987
							T23				3	
	ARM										4	
							1				5	U1 & U2 TO PL STANDOFF RISERS @ 8:00 & 10:00. U1 TO STEP POLE @ 3:00 AND 6:00
											6	U2 PURCHASE OF SPACE INCLUDES 2' SCZ
											7	6' SCZ U1 @ 34'8" U2 ANT TOP @ 28'8"
										2	8	2' SCZ ANT BOTTOM @ 24'1" TN @ 22'1"
											9	
											10	
											11	
											12	
											13	

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

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

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

↑ ↑ ↑ ↑ ↑

GEOGRAPHICAL LOCATION

LOS ANGELES

COMMUNITY

(February 2015)

PRELIMINARY JOINT POLE AUTHORIZATION TOPPING AND RETAINING INTEREST IN POLE EXAMPLE 29 B9

- (1) Date prepared, Date Sent.
- (2) Joint Pole Authorization Number. The Joint Pole Authorization Number shall begin with the current member's code.
- (3) Header Information.
- (4) Pole Record Information, show current height in parenthesis and new height above.
- (5) Proposed Information, show # of feet to be cut and new grade and space.
- (6) Use Section 5.2.
- (7) Community.

AUTHORIZATION FOR JOINT POLE TRANSACTION J.P. FORM 2-1 Preliminary 1/95

Date Prepared 9/19/2016 1 This authorization is in accordance with Joint Pole Agreement and Routine. The undersigned have agreed on joint work as specified hereon. 2

Date Sent 10/21/2016 Confirming Agreement In Field ☐ By Telephone ☐ Est. Const. Start No. of Pages 1 J.P. Auth. No. E60XX-XXXXXXXX

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	J BINKERD	SANTA BARBARA	TIM DAVIS	GOLETA	TD1169139 2 QD 700198
U2	TOM MATTSON				

3

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.
				16kV U1	U2	U3	U3	16kV U1	U2	U3			
4499519E	40 (50)	2015	FT CL2	43-13 20-2	24-4	20-1		C-10 34-4	24-4	20-1			E TO TOP POLE, SEC 5.2 6
								20-2					MARPOSA DR W/S 601' N/O LILAC DR 1
													CREW TO CUT 10' OF EXISTING 50' POLE DUE 2
													TO VIEW OBSTRUCTION 3
													4
	3/4"	64'	W	0.50		0.50							5
													6
													7
													8
													9
													10
													11
													12
													13

POLE LEGEND: L = LOWER TOP (Item 5E)
P = PULL (Item 5A) CXXX = FOOTAGE CUT
PS = 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

SANTA BARBARA 7
COMMUNITY

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

(Added March 2017)

EXAMPLE 9 ~~B10~~

- (6) Pole Record Information.

(Revised April 2013)

EXAMPLE ~~26~~ B12

- (5) Note why Item 13c is required.

POLE LEGEND: L = LOWER TOP (Item 5E)
P = PULL (Item 5A) C(X) = FOOTAGE CUT
PB = PULL BUTT SCZ = SAFETY CLEARANCE ZONE
T = TRANSPORT (Item 5B)
(February 2015)

JOINT POLE AUTHORIZATIONS

Pole replacements.

EXAMPLE 22 C2

- conjunction with section identifying reason for replacement.

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

Date Sent	3/18/2013	Confirming Agreement	In Field	By Telephone	Est. Const. Start	5/2/2013	No. of Pages	1	J.P. Auth. No.	U1-12345
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[illegible]

VP/J.P.-03
Rev. Jan 2010

2023 Edition
Confidential

PRELIMINARY JOINT POLE AUTHORIZATION

BILLING NOTE FOR JPA'S LISTING A POLE ON A PENDING JPA

EXAMPLE 36 C3

- (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		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.			
8/17/2021										1		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 Class Anchor Direct.	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
				U1	U2			U1	U2	U3				
				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) CPOX - FOOTAGE CUT
PB - PULL BUTT SCZ - SAFETY CLEARANCE ZONE
T - TRANSPORT (Item 5B)
S - SALVAGE
D - DISPOSE (Item 5D)
TN - TENANT

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

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

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GEOGRAPHICAL LOCATION

NEVERLAND COMMUNITY

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

(Added February 2022)

PRELIMINARY JOINT POLE AUTHORIZATION POLE REPLACEMENT FOR BENEFIT OF ONE MEMBER EXAMPLE 23 C5

- (1) This transaction shows one utility is replacing a pole for the benefit of another utility.
- (2) For this transaction, U1 will replace the pole for U3.
- (3) Requesting member (U3) will incur all PTD, maintenance and transfer costs.

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 Prepared 4/14/2014
 Date Sent 4/16/2014

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 Tr. Class Anchor Direct.	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
				U1	U2			U1	U2	U3				
				L				L					U1 TO REPLACE POLE FOR BENEFIT OF U3 SEC 7.3, 10.8	1
1234U1	45	02	FT	39-9	24-6			PTD					DREAM RD S/S 212' W/O ONE WAY	2
			CL-3											3
								1	1			83	U3 TO PAY U1 & U2 FOR TRANSFER	4
														5
5678U1	50	14	FT					43-13	23-5	24-1			DREAM RD S/S 211' W/O ONE WAY	6
			CL-3											7
														8
														9
														10
														11
														12
														13

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

↑ ↑ ↑ ↑ ↑

GEOGRAPHICAL LOCATION

NEVERLAND
COMMUNITY

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

(January 2015)

PRELIMINARY JOINT POLE AUTHORIZATION

ADDING GPS COORDINATES TO POLE LOCATIONS

EXAMPLE ~~40~~ C6

(1) This transaction shows how to add GPS coordinates for a pole location.

(2) When the pole is replaced, it will move one foot on the address line, but using the same GPS coordinates is ok.

Use WGS84 formatting, with 6 to 8 digits, and place under the Section 15.4 pole location address. (8 digits is most accurate.)

NOTE: When the existing SCJPC pole card does not have the GPS Coordinates, adding them to a Form 2 is preferred, but not required and should not be a reason for denial.

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.				
4/14/2022										1		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 Tt Class Anchor Direct.	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
				U1	U2	U3		U1	U2	U3				
				L				L					U1 TO REPLACE POLE FOR BENEFIT OF U3 SEC 7.3, 10.8	1
1234U1	45	02	FT	39-9	23-5	24-1		PTD					DREAM RD S/S 212' W/O ONE WAY	2
			CL-3										33.881958, -118.274545	1
								1	1				U3 TO PAY U1 & U2 FOR TRANSFER	4
														5
5678U1	50	14	FT					43-13	23-5	24-1			DREAM RD S/S 211' W/O ONE WAY	6
													33.881958, -118.274545	2
														7
														8
														9
														10
														11
														12
														13

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

(Revised January 2023).

PRELIMINARY JOINT POLE AUTHORIZATION REMOVAL & REPLACEMENT OF AN INTERSET POLE EXAMPLE ~~33~~ C7

- (1) The first transaction shows U2 remove their clearance attachment from pole.
- (2) The second transaction shows U1 replacing the pole. U2 will maintain clearance attachment on the new pole.
- (3) The third transaction shows U1 replacing the pole. For this transaction, U2 will be a joint owner on the new pole.

AUTHORIZATION FOR JOINT POLE TRANSACTION															J.P. FORM 2-1 Preliminary 1/95	
Date Prepared		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		By Email		Est. Const. Start		No. of Pages		J.P. Auth. No.		
3/3/2019										5/30/2019		1		U1-3456		

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

POLE NO.	Pole Length Anchor Size	Year Set	Pole Tilt Class Anchor Direct.	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.			
				U1	U2			U1	U2							
1	1234-U1	45	67	FT 5	16KV									U2 TO REMOVE CLEARANCE ATTACHMENT SEC 9.3	1	
					100	CLR23				100					SAN BRUNO S/S 26' W/O BROADWAY	2
															U2 NOT ATTACHED TO POLE	3
																4
2	3456-U1	45	74	FT	100	CLR24								U1 TO REPLACE POLE SEC 9.4	5	
										PTD					SPRING ST PL/S 80' N/O 2ND ST	6
					4014-U1	50	FT 1				100	CLR24			SPRING ST PL/S 81' N/O 2ND ST	7
																8
3	3652-U1	45	75	FT	100	CLR23								U1 TO REPLACE POLE SEC 7.11	9	
															5TH ST N/S 210' E/O JACKSON ST	10
					4015-U1	45	FT 1				39-9	24-6			5TH ST N/S 209' E/O JACKSON ST	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

ALHAMBRA

COMMUNITY

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

(Added June 2019)

PRELIMINARY JOINT POLE AUTHORIZATION

EXAMPLE 2 C8

- (1) Indicate proper section of Routine to reflect work being performed.
- (2) Indicate pulling routine in the column of the party performing the work.
- (3) Show "TN" with grade when tenant circuits are involved.
- (4) Show general geographical location of the poles as related to cities or towns.
- (5) Show disposition of existing joint anchors. Refer to anchor legend in lower left corner of authorization form.
- (6) Indicate voltage on poles in accordance with Section 16.3. Appropriate symbols must be shown wherever necessary to reflect voltage changes.
- (7) Indicate type of pole treatment. (See Section 15.5)
- (8) Indicate length of portion of pole cut off prior to removal in accordance with pole legend in lower left corner of authorization form.
- (9) Show disposition of existing joint sidewalk fittings, whether removed or transferred. The code "AT or AR" may also be used for any item associated with an arm or anchor, such as fittings and guys.

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 herein.

Date
Prepared 1/1/2005

Date
Sent 1/5/2005

Confirming
Agreement 1/4/2005

In
Field ☒

By
Telephone ☐

Est.
Const.
Start 2/20/2005

No. of
Pages 1

J.P.
Auth.No. U1-3456

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	CENTRAL	J. BROWN	ALHAMBRA	510-2345
U2	JOHNSON	PASADENA	M. SMITH	PASADENA	W02345-51120
U3	WHITE	SOUTHERN	R. GREEN	L.A. COUNTY	C80-7214

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.
				U1	U2	U3	U1	U2	U3		
				16KV	C	C	16KV	C	C		U2 & U3 TO PURCHASE SEC 4.0 & 12.3
5678-U1	50	65	FT	ALL			43-10	27-5	22-4		4 TH ST A/N N/S 21' E/O GOOD AV
	1"		E	ALL			.34	.33	.33	111B	
											U3 TO RELINQ SEC 5.1A & 17.0
6789-U2	50	74	FT	43-10	27-5	22-4	43-10	27-9			4 TH ST A/N N/S 30' E/O GOOD AV
						TN22		TN22			
1023-U1	40	80	FT	34-4	24-3	21-3	C-10		PTD		U1 TO REPLACE SEC 7.3 & TFR ANC SEC 12.12
	1"		E	.34	.33	.33	AT				GERRY ST N/S 137' W/O SUNSET
	2"		PBR	.34	.33	.33	AT				
2023-U1	50	05	FT				43-13	24-3	21-3		GERRY ST N/S 138' W/O SUNSET
								1	1	83	
								1	1	78A	

POLE LEGEND:
P = PULL
PB = PULL BUT
1 = TRANSFER
S = SALVAGE
U = USE/USE
IN = TENANT

ANCHOR LEGEND:
AK = ANCHOR/ANCHOR REMOVED
AT = ANCHOR/ANCHOR TRANSFERRED

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

GEOGRAPHICAL LOCATION
ALHAMBRA
COMMUNITY

VP/J.P.-03

PRELIMINARY JOINT POLE AUTHORIZATION

EXAMPLE 6 C9

- (1) The first transaction shows U3 purchasing within the same grade and space as U2. U3 is placing a new single arm with one cable per Item 164a and assigning U2 50% free interest in that arm. U3 transfers U2's cable from pole to arm at no charge.
- (2) The second transaction shows U3 purchasing within the same grade and space as U2. U3 attaches to U2's existing arm at no charge.
- (3) The third transaction shows U1 replacing a pole for their sole benefit. U2 and U3 own an existing arm on that pole. U2 transfers the arm and cables to the new pole and charges U1 the full cost for doing so.
- (4) Note: AT can denote Arm or Anchor transfer.

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 Prepared 1/1/2005

Date Sent 1/5/2005 Confirming Agreement 1/4/2005 In Field ☒ By Telephone ☐ Est. Const. Start 2/20/2005 No. of Pages 1 J.P. Auth. No. U1-3456

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	CENTRAL	J. BROWN	ALHAMBRA	510-2345
U2	JOHNSON	PASADENA	M. SMITH	PASADENA	W02345-51120
U3	WHITE	SOUTHERN	R. GREEN	L.A. COUNTY	C80-7214

POLE NO.	Pole Length Anchor Size	Year Set	Pole Treat Anchor Desc.	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				U1	U2	U3	U1	U2	U3		
1				16KV	C	C	16KV	C	C		U3 TO PURCHASE SEC 4.4, PLACE ARM SEC 14.1 & TFR U2 CABLE SEC 10.8 1
5678-U1	50	65	FT	43-10	27-9		43-12	25-7	25-1		4 TH ST A/N N/S 21' E/O GOOD AV 2
	ARM							.50 FREE	.50		164A U3 ASSIGN U2 FREE INTEREST IN NEW ARM 3
											83 U3 TFR U2 CABLE FROM POLE TO ARM AT NO COST 4
2											U3 TO PURCHASE SEC 4.4 & ATTACH TO ARM SEC 14.1 5
6789-U2	50	74	FT	43-10	27-9		43-12	25-7	25-1		4 TH ST A/N N/S 30' E/O GOOD AV 6
	ARM				ALL			.50 FREE	.50		164E U2 ASSIGN U3 FREE INTEREST IN EXISTING ARM 7
3											U1 TO REPLACE SEC 7.3, U2 TO TFR ARM & CABLES SEC 10.8 8
1023-U1	40	80	FT	34-4	24-6	24-1	C-10	↓	PTD		GERRY ST N/S 137' W/O SUNSET 9
	ARM				.50	.50		AT			U2 TRANSFER ARM TO NEW POLE 10
2023-U1	50	05	FT				43-13	24-6	24-1		GERRY ST N/S 140' W/O SUNSET 11
								1			82A U2 CHARGE FULL COST TO U1 12
								1			82D U2 CHARGE FULL COST TO U1 13

POLE LEGEND:
P = POLL
PS = FULL BUILT
I = I HANGUP/K
S = SALVAGE
U = DISPOSE
IN = TENANT

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

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

↑ ↑ ↑ ↑ ↑

GEOGRAPHICAL LOCATION

ALHAMBRA COMMUNITY

VP/J.P.-03

EXAMPLE 34 ~~C10~~

- (1) The first transaction shows U1 placing a new pole 1' deeper.
- (2) The proposed grade/space reflects the increased setting depth.
- (3) A note has been added to inform U2 of the increased setting depth.
- (4) The second transaction shows U1 replacing a pole and setting the new pole 1' deeper.

[illegible]

(Added November 2020)

JOINT POLE AUTHORIZATIONS

Revised JPA &
correction of records.

~~(Revised Example 5)~~

PRELIMINARY JOINT POLE AUTHORIZATION EXAMPLE 5

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 Prepared 1/1/2005

Date Sent 1/5/2005

Confirming Agreement 1/4/2005

In Field 

By
Telephone

Est.
Const.
Start 2/20/2005

No. of
Pages 1

J.P.
Auth.No. U1-3456

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	CENTRAL	J. BROWN	ALHAMBRA	510-2345
U2	JOHNSON	PASADENA	M. SMITH	PASADENA	W02345-51120

[illegible]

POLE LEGEND:
 P = PULL
 PB = PULL BUT
 I = INTRANSIT
 S = SALVAGE
 U = DISPOSE
 IN = IN HAND

L = LOWER CUT
GXX = FUTURE CUT
SCZ = SAFETY CLEARANCE ZONE

ANCHOR LEGEND:
 AK = ANCHORAGE REMOVED
 A = ANCHORAGE MARKED FOR REMOVAL

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

GEOGRAPHICAL LOCATION

ALHAMBRA
COMMUNITY

VP/J.P.-03

Example not needed.

PRELIMINARY JOINT POLE AUTHORIZATION CORRECTION OF RECORDS **EXAMPLE 8 D2**

- (1) Enter approved (required) and accounting data if applicable.
- (2) JPA number must begin with the correcting member's code and end with "COR" indicator.
- (3) Use Section 13.1 and/or 13.2; show original JPA number & Bill of Sale date of JPA to be corrected. Notate the corrections or errors.
- (4) Show information as shown on original final bill. If the original JPA is not available, please indicate it on the nature of work.
- (5) Show information as it should be billed.

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

Preliminary AUTHORIZATION FOR JOINT POLE TRANSACTION

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

SCJPC USE ONLY

PAGE NO. 1 OF 1

Date Prepared 1/10/2012 By In Field Phone Email Date Completed Estimated Construction Start Date JPA Auth. No. U1-3758 COR 2

Date Sent 1/10/2012 Confirming Agreement

UTILITY	REPRESENTATIVE	PHONE NUMBER/EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
U1	JONES	JONES@U1.COM	CENTRAL	BROWN	435-4568
U2	SMITH	SMITH@U2.COM	PASADENA	SMITH	123-4567

1

POLE NO.	Pole Length Feet	Year Set	Class	Record				Proposed				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
				16K U1	C U2			16K U1	C U2					
													CORRECTION OF RECORDS & REFUND SEC 13.1 & 13.2	1
													CORRECTING U1-3758 B/S 2/09	2
													CORRECTING YEAR SET AND GRADE/SPACE	3
													U2 TO PURCHASE INTEREST SEC 4.0	4
														5
														6
														7
														8
														9
														10
														11
														12
														13

POLE LEGEND:

L = LOWER TOP (Item 5E)

P = PULL (Item 5A)

FB = 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

Geographical Location

ALHAMBRA

COMMUNITY

FORM 48 SENT

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

(Revised July 2021)

Form 7s,
Form 48s,
Final Form 2
& Form 44

FORM 7 – JOINT POLE MEMORANDUM

EXAMPLE ~~4~~ E1

Form 7's are used for the reasons listed in this Section 18, as well as Section 17.0.

This example shows the Form 7 being used for change of pole location. **JPA Number is required**

and must be in process or pending (Revised January 2012).

Utility Representative/Signature Phone No.
To: U1 M. SMITH (310) 555-0001
To: _____
To: _____
From: U2 J. BROWN (310) 515-2121

Dist./Exc.: _____

Carbon Copies To: _____

- ☐ ADD ☐ CORRECT TO READ
☐ DELETE ☐ CANCEL JPA

J/P MEMORANDUM FORM 7

Used for additions, deletions
or changes to Authorizations
(See Section 18.1C)

Date: 10/15/2014
JPA No.: U2-9854
Job No.: _____

- ☐ SEE JPA PRELIMINARY ATTACHED
☒ CHANGE LOCATION TO READ
☐ REMOVE TEMPORARY ATTACHMENT FROM RECORD

Remarks: CORRECT POLE LOCATION AS SHOWN BELOW

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 reason(s).
	Anchor Size	Set	Anchor Direct.	U1	U2								
				16K	C								1
3013-U1	45	88	FT	39-9	24-6								2
													3
													4
													5
													6
													7
													8

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/ARM REMOVED
AT = ANCHOR/ARM TRANSFERRED

Show Quantity of
Items to be billed
in the Column of
Party to be paid



GEOGRAPHICAL LOCATION
LOS ANGELES
COMMUNITY

Revised January 2015.

FORM 7 – JOINT POLE MEMORANDUM CANCELING JPA ON INITIATOR'S BEHALF EXAMPLE 37 E2

(1) This transaction shows one utility canceling a JPA on initiator's behalf.

(2) Contact name & date of communication with initiator must be shown on the Form 7. Pre-approval is required.

Utility	Representative/Signature	Phone No.		
To: <u>U1</u>	_____	_____		
To: <u>U3</u>	_____	_____		
To: _____	_____	_____		
Front <u>U2</u>	_____	_____		

**J/P MEMORANDUM
FORM 7**
 Used for additions, deletions
 or changes to Authorizations
 (See Section 18.1C)

Date: 11/1/2021

JPA No: U1-2515-01

Job No: _____

Dist./Exc.: _____

Carbon Copies To: _____

☐ SEE JPA PRELIMINARY ATTACHED
☐ ADD ☐ CORRECT TO READ ☐ CHANGE LOCATION TO READ
☐ DELETE ☒ CANCEL JPA ☐ REMOVE TEMPORARY ATTACHMENT FROM RECORD

Remarks: Per phone call with John Smith from U1 on 11/01/21, U1's project has been canceled. Per approval from U1, please cancel this 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 reason(s).	
													1	
													2	
													3	
													4	
													5	
													6	
													7	
													8	

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

ANCHOR 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

Los Angeles
COMMUNITY

(Added February 2022)

FORM 7 – JOINT POLE MEMORANDUM
PULL FINAL BILL FROM BILL CYCLE
EXAMPLE 38 E3

- (1) Protest Form 7's, are discussed in Section 18. Specifics are found in 18.1-B (2) (c), (d) & (e).
- (2) For this transaction, the SCJPC Office must be listed under Carbon Copy TO:
- (3) Requesting member (U1) should list the JPA No and list the Bill Cycle the final bill is to be removed from. The reason to stop billing must be included.
- (4) U1 and U2 should work together to resolve the issue. When resolved, U1 would resend the F7 with a "Resolved - OK TO BILL, and date" on it and email it to SCJPC Office.

Utility	Representative/Signature	Phone No.		
To: U2			J/P MEMORANDUM FORM 7 Used for additions, deletions or changes to Authorizations (See Section 18.1C)	Date: 1/3/2022
To:				JPA No: U2-123456
To:				Job No:
From: U1				
Dist./Exc.: 2				
Carbon Copies To: SCJPC Office ☐ SEE JPA PRELIMINARY ATTACHED				
☐ ADD ☐ CORRECT TO READ ☐ CHANGE LOCATION TO READ ☐ DELETE ☐ CANCEL JPA ☐ REMOVE TEMPORARY ATTACHMENT FROM RECORD				
Remarks: 3				
Please remove Final Bill U2-123456 from billing cycle 1-22-U234, because U1 Form 2 changes are not entered on the FB.				

After U1 and U2 work the issue out: Resend the same Form 7, stating OK to bill. See (4).

Utility	Representative/Signature	Phone No.		
To: U2			J/P MEMORANDUM FORM 7 Used for additions, deletions or changes to Authorizations (See Section 18.1C)	Date: 1/3/2022
To:				JPA No: U2-123456
To:				Job No:
From: U1				
Dist./Exc.: 2				
Carbon Copies To: SCJPC Office ☐ SEE JPA PRELIMINARY ATTACHED				
☐ ADD ☐ CORRECT TO READ ☐ CHANGE LOCATION TO READ ☐ DELETE ☐ CANCEL JPA ☐ REMOVE TEMPORARY ATTACHMENT FROM RECORD				
Remarks: 3				
Please remove Final Bill U2-123456 from billing cycle 1-22-U234, because U1 Form 2 changes are not entered on the FB.				
Resolved 3-30-22. OK for U2 to Final Bill. 4				

MEMORANDUM NOTICE OF JOINT POLE WORK - FORM 48

EXAMPLE 20 E4

J/P FORM 48 PORTRAIT

FORM 48

MEMORANDUM NOTICE OF JOINT POLE WORK
IMPORTANT - Note correct Operation and provide details accurately.

FIELD USE: FORM 48 DATE PREPARED: 4/16/2019 JPA NUMBER: U1-123456
OFFICE USE: FORM 48 DATE SENT: 4/16/2019 JPA DATE SENT: 1/10/2019

U1-123456	UTILITY CODE		Phone number: <u>(888) 888-8888</u>	
	From: <u>U1</u>	Name: <u>D. BOLT</u>		
	UTILITY CODE		UTILITY CODE	
	To: <u>U2</u>	Name: <u>WALKER</u>	To: _____	Name: _____
	To: _____	Name: _____	To: _____	Name: _____
	To: _____	Name: _____	To: _____	Name: _____

OPERATION No.

1. Change removal agreement.
2. Add item for hand-dig, specify nature of conflict in remarks.
3. Add item for topping a pole, when not on JPA.
4. Transfer has been completed.
5. Make your temporary attachments permanent on new pole.
6. Anchor has been installed/replaced; attachments should be made.
7. Our attachments have been removed; pole may be renumbered (only applies to base owner).
8. New pole location changed, specify nature of conflict and new location in remarks (substructure conflict only).
9. Our transfer has been completed; pole may be pulled (i.e. MITC poles, alternative to wood poles).
10. All work completed based on Form 7 dated: _____
11. Work completed ONLY on poles listed below.
12. Our work has been completed. **Must list poles below.**
13. Records only-Initiate billing (purchase/relinquishment).

J.P. Auth.		Pole No. (Required)	Operation No. (Required)	Only required for changes to JPA					POLE CUT U(XX)	ADD Item #	Remarks/changes
				Utility Code							
Page No.	Line No.			PTD	PB	LTD	SOP	HAND DIG			
1	4	1234U1	1	U2							
1	4	1234U1	3						U1(10)	1/2(1) SC	
1	4	1234U1	9								
1	4	1234U1	12								
1	9	5878U1	2					U1		1/2(1) 9A	(Type reason here)
1	9	5878U1	8, 12								
2	2	34578U1	12	U1			U2				

REMARKS: _____

BILL OF SALE - FORM 44
EXAMPLE 19 - Page 1 of 2

E6

JPC PRODUCTIONS

Date Form 44 was issued

Date: 11/29/2010

Bill of Sale Date

Page: Page 1 of 2

Period: 11/14/2010

Account number (Bill Number on Finals) assigned
between the utilities shown. See section 20.5 (Page 20-6)

Account: 833

BILL OF SALE - FORM 44

AND

ACKNOWLEDGE OF TITLE

UNDER JOINT POLE AGREEMENT DATED JANUARY 1, 1998

BETWEEN

XO Communications

AND

Verizon Wireless

NET AMOUNT DUE: Verizon Wireless **\$491.00**

Net Amount due to utility shown
(taken from page 2)

Above utilities hereby transfer to each other the interests and/or render an accounting for labor performed and/or materials supplied or salvaged as detailed in the attached joint pole authorizations, made a part hereof. Sales are made subject to mortgages, deeds of trust or other prior liens upon property specified therein.

Signature of person approving
the Amount Due/Owed

APPROVED CORRECT :

APPROVED CORRECT :

EXECUTED FOR:

EXECUTED FOR:

XO Communications

Verizon Wireless

BY:

BY:

Authorized Approval Signature
for the Transaction

(January 2012)

BILL OF SALE - FORM 44
EXAMPLE 19 – Page 2 of 2
E6

JPC PRODUCTIONS

Date: 11/29/2010
Page: Page 2 of 2
Period: 11/14/2010
Account: 833

BILL OF SALE - FORM 44

AUTHORIZATION NUMBER

NXT-17089-03

NXT-17089-04

NXT-17089-07

NXT-17089-08

Column Totals For This Account

JPA(s): 4

Due - NXT

0.00

0.00

0.00

0.00

\$0.00

Due - ATC

292.00

160.00

30.00

9.00

\$491.00

→
List of Finals processed for the
account in the month

→
Total dollars shown on each
Final for each member is listed

(January 2012)

Miscellaneous Forms

FORM 50-GPS COORDINATES ADDITION/CORRECTION

EXAMPLE ~~39~~ F1

- (1) This form shows a member notifying the pole's base owner of the addition/correction of a joint pole's GPS coordinates.
- (2) All poles listed on form need to be for the same base owner.
- (3) The first entry shows the proposed addition of GPS coordinates (WGS84).
- (4) The second entry shows the proposed correction of GPS coordinates (WGS84).
- (5) If the base owner approves the proposed GPS coordinates, this section is to be completed.
- (6) If the base owner denies the proposed GPS coordinates, this section is to be completed.

FORM 50

GPS Coordinates Addition/Correction

	Utility	Representative	Phone No. or E-Mail		Date:
	To: U1	JONES	888-888-8888		6/2/2022
	From: U2	JOHNSON	888-888-8888		

No.	SCJPC Unique ID	Pole Number	Existing Latitude	New/Updated Latitude	Existing Longitude	New/Updated Longitude
3 → 1	354846	84354U1	N/A	33.515748	N/A	-117.384365
4 → 2	138745	96412U1	34.659587	34.559587	-118.684698	-118.548695
3						
4						
5						
6						
7						
8						
9						
10						

5 → Approved Date: 6/14/2022

→ Approved By: JONES

→ Date Sent to SCJPC: 6/14/2022

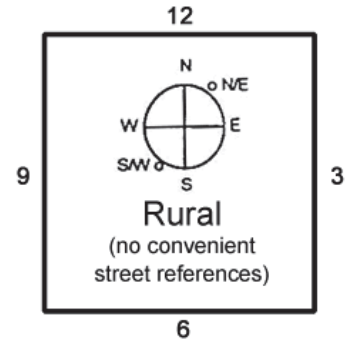
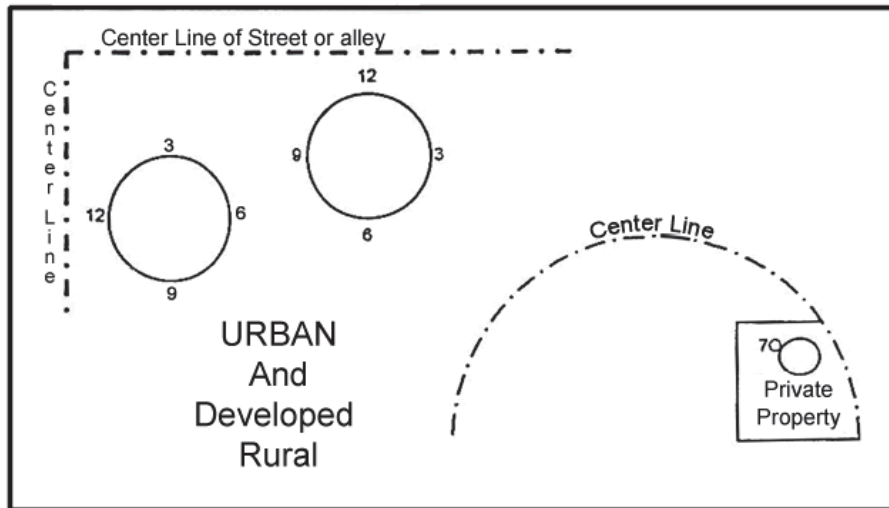
6 → Denial Date: _____

→ Denied By: _____

→ Reason for Denial: _____

Note: This form is only to be used by existing owner on record.

**PRELIMINARY JOINT POLE AUTHORIZATION
PLACE RISER(S) SECTION 3.4
EXAMPLE 10 F2**



Revised January 2007

J/P RISER NOTIFICATION FORM 9

TO PLACE RISER(S) SECTION 3.4

UTILITY	REPRESENTATIVE	PHONE NUMBER
From: U1	J.SMITH	818-555-5555
To: U2	M.JONES	714-323-3333
To:		
To:		
To:		
To:		
To:		
To:		

POLE NO.: 1234-U1		LOCATION: "A" ST S/S 50' E/O 1 ST ST	
COMMUNITY BEVERLY HILLS		C/L OF: "A" ST	
1:00	EXIST 2"	5:00	
2:00	EXIST 4"	6:00	PL 4"
3:00		7:00	
4:00		8:00	
COMMENTS:			

POLE NO.:		LOCATION:	
COMMUNITY		C/L OF:	
1:00		5:00	
2:00		6:00	
3:00		7:00	
4:00		8:00	
COMMENTS:			

(January 2015)

FORM 16 – REALLOCATION OF SPACE EXAMPLE 25 F3

The Reallocation of Space form is for the Power owners to reallocate their current space of ownership without issuing a JPA. Their space of ownership needs to remain the same and safety clearance must be adequate.

Per JPC guidelines, the 6' safety clearance is from the highest communication attachment up 6'. Power may be attached at the top of the pole thus would own from the top of the pole to the beginning of the 6' safety clearance.

For example on a 55' pole: (useable footage = 24')

- Top grade is 48' Power is attached at 47'
- The highest communication is at 22'
- Safety clearance is 6' up from 22' to 28'
- Communication owns 22-4.
- Power owns 48-20

Power wants to attach their P-Comm at 23'

- Now the safety clearance zone is 6' up from 23' up to 29'
- Since power 's attachment is at the top of the pole, there is adequate safety clearance.

Power would reallocate their space as:

- 48-19 and 23-1, Power still owns 20'
- Communication's space and grade would remain the same 22-4

The Form 16 excel file is sent to JPC electronically to update the joint pole record.

The pole record would indicate the record change is due to a reallocation form, month and year.

Unique ID	Pole Number	Status	Height	Company1	Company1GnS	NewCompany1GnS	AncForCompany1	AncForCompany1a	Company2	Company2GnS	NewCompany2GnS	AncForCompany2	AncForCompany2a	Company3
728755	56806M	A	45	MM	L 60	L 39-8 25-1			HLA	.40 24'	24-6			
728776	56887M	A	45	MM		39-8 25-1			VZ	24'	24-6			
728777	56888M	A	50	MM	L 65	L 43-12 25-1			VZ	.35 24'	24-6			
729030	56800M	A	40	MM	L 34-4	L 34-3 25-1			HLA	24-6	24-6			
771311	5682M	A	45	MM	.67	39-9	.50		HLA	.33 23'	23-5	.50 1" AN (N)		
771312	5683M	A	40	MM	.50	34-4	.50		HLA	.50 24'	24-6	.50 3/4" AN(E)		
771313	5685M	A	40	MM	L 50	L 34-3 25-1			HLA	.50 23' GR	23-5			
997594	56885M	A	60	MM	34KV 75	34K 52-21 25-1			VZ	.25 24'	24-6			
1544235	56804M	A	45	MM	39-9	39-8 25-1	.50		HLA	24-6	24-6	.50 1" AN (W)		
1640673	56849M	A	50	MM	L 43-9 C27-1 C28-1 26-2	L 43-8 C29-1 C28-1 C27-1 26-2			HLA	24-6 T24	24-6 T24			
1640676	56848M	A	50	MM	L 43-9 C28-1 27-3	L 43-9 C28-1 C27-1 26-2			HLA	24-6 T24	24-6 T24			

New grade & space:
Must include circuits if
available.
E.g.: KV, L, C27-1, T25-1,
etc.

Don't need to include
these fields if there are
no changes

New grade & space:
Must include circuits if
available.
E.g.: KV, L, C27-1, T25-1,
etc.

(January 2015)

NOTIFICATION OF G.O. 95 NON-CONFORMANCE - FORM 11

EXAMPLE 21 F4

(need to update to revised form)

JOINT ATTACHMENT

NOTIFICATION OF G.O. 95 NON-CONFORMANCE

The following condition type(s) has been identified during the normal course of business. Your company or company's tenant may have created a safety and / or reliability condition that could adversely affect power and communication systems. Provided is this notification so your company can take the appropriate action.

Date: _____

To: _____ From: _____

Pole No: _____

Location: _____

CONDITION TYPE (*Check all that apply*) Pole ☐ Anchor ☐ Attachment ☐ Other ☐

Extreme or very high fire threat zones: Yes ☐ No ☐

A. NON-CONFORMANCE

Contact Name _____ Phone No. _____

Email _____

B. RESPONSE

Contact Name _____ Phone No. _____

Email _____

(April 2013)

Southern California Joint Pole Committee

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

March 20, 2024

A regular meeting of the **Administrative Board** took place on the above date, at 9:02 a.m., via teleconference.

Those in attendance were:

Mr. John Bacon	City of Los Angeles
Mr. Lex Treepaisan	Frontier Communications
Ms. Silvana Ray	Southern California Edison
Ms. April DeBarge	Southern California Edison
Mr. Michael Pearson	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Ms. Chelsea Martin	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Ms. Carla Stephen	Southern California Edison
Ms. Shelby Mulvehill	Southern California Edison
Mr. Todd Dailey	AT&T California
Ms. Kay Black	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Megan LaMon	Crown Castle NG West Inc.
Ms. Aarize Dizon	Crown Castle NG West Inc.
Mr. Robert Jystad	Crown Castle NG West Inc.
Mr. Jeremy Effinger	Crown Castle NG West Inc
Mr. Jeremy Harmon	Verizon Wireless
Mr. Alex Parra	City of Riverside
Mr. John Vu	City of Anaheim
Mr. Vinh Tran	City of Anaheim
Ms. Yvonne Johnson	Teleport Communications America
Mr. Arturo Garcia	City of Glendale
Ms. Maria Ortiz	MCI Metro ATS/MCI Telecommunications
	XO Communications
Mr. Michael Truong	City of Burbank
Mr. Joe Armstrong	City of Pasadena
Ms. Yesenia Delgado	Time-Warner Cable
Ms. Lynne LaFrenais	Bear Valley Electric Service, Inc.
Ms. Dianell Caamano	AT&T Mobility
Ms. Alyssa Aguliar	City of Colton
Ms. Ariel Dunning	City of Colton
Mr. Hein Vuong	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. Christopher DeLong	City of Vernon (Petrelli Electric)
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Shawn Henderson	T-Mobile USA
Mr. Johnny Villalobos	M-Power Communications
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
Ms. Dawn Laffoon	Boldyn Networks US LLC
Ms. Maggie Howell	ATC-Outdoor DAS, LLC
Ms. Patti Ringo	Sonic Telecom, LLC
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff

CALL TO ORDER

Mr. Bacon, President of SCJPC, called the meeting to order at 9:02 a.m. Mr. Bacon then proceeded with roll call. When the roll call was completed, all members were in attendance.

Ms. Laffoon announced that Mobilitie, LLC is now Boldyn Networks US LLC. Ms. Pranata asked Ms. Laffoon to submit an official letter from Mobilitie, LLC. Ms. Laffoon stated Mr. Garzon will send one if he already has not.

There were no questions or comments.

HOUSEKEEPING:

Mr. Bacon requested that members who are teleconferencing mute their phones so that no interference is picked up. He added that if the teleconferencing members must step away from the meeting to please inform the chair when they leave and return to the meeting, in the event that a vote call transpired in their absence. Additionally, he asked members, before speaking, to please state their name and company first, then proceed with comments or questions. If someone else is talking, please do not talk over them because it is hard to hear and incoherent.

APPROVAL OF MINUTES:

Mr. Bacon inquired whether the members had reviewed the minutes of the February 21, 2024, Board meeting and if there were any comments, additions, deletions, or revisions. In that there were no corrections, Mr. Bacon then solicited a motion to accept the minutes as written. Ms. LaFrenais motioned to accept the February 21, 2024, minutes as written. Mr. Treepasian seconded the motion, which after the vote tally was completed, passed unanimously.

MANAGER'S REPORT

Ms. Pranata reported that the February 2024 operating expenses were \$79,008.92. The members were assessed the same amount.

There were no questions or comments.

COMMUNICATIONS:

There were no Communications.

SPECIAL REPORTS:

There were no Special Reports.

SUB-COMMITTEE REPORTS:

Authorized Cost ad hoc Committee

Mr. Van Stryk reported that this ad hoc committee met last month. Discussed were *Item 1794: Updating Item 9 Hand Dig Property* and pole prices.

He directed the members to the minutes for all the details.

Compliance ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. Discussion for revisions for Section 19.5 was postponed and scheduled to be discussed at the next meeting.

For additional information, she referred the members to the meeting minutes.

Computer Communications ad hoc Committee

Mr. Flores reported this ad hoc committee met last month. Discussed was the Friend Pro software purchasing agreement. Also discussed, the SCJPC website upgrade and that new laptops for the SCJPC staff were to be purchased under the approved 2024 Operating Budget. Moving the Form 7 folder from ShareFile to SharePoint was also discussed.

He directed the members to the minutes for all the details.

Routine Revision ad hoc Committee

Ms. Ortiz reported this ad hoc committee met last month. Section 4.0 and when to issue a Form 48 and when to final bill was discussed.

For additional information, she referred the members to the meeting minutes.

Operating Committee

Mr. Treepaisan reported this ad hoc committee met last month. Discussed was that Ms. Pranata requested members 2024 JPA and pole forecast. The committee further explored the subleasing of the office. Also discussed were the exit strategy of the office, what to do with the office memorability, and a meeting in person with a

potluck. Mr. Treepasian was supposed to document and memorialize the calculations for the salaries every few years and Mr. Treepasian didn't get a chance to do that. However, Mr. Treepasian plans to complete it for next month.

He directed the members to the minutes for all the details.

Basic JPA Training ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. All videos have been put on hold until the new revision of the Routine Handbook has been released. Ms. Allen will be rerecorded older videos with updated reference locations.

For additional information, she referred the members to the meeting minutes.

Billing Process Simplification ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. The Memo Error Report was discussed. Also discussed was moving the Form 7's to SharePoint. The Billing Process Simplification ad hoc committee was placed on hold and will reconvene in July 2024.

She then directed the members to the minutes for all the details.

CONSENT CALENDAR:

DISCUSSION CALENDAR:

2024 Pole Prices Draft

(Emailed to all members and in packet)

Ms. Pranata displayed the 2024 Pole Prices Draft on the screen. (See attached). Ms. Pranata opened and stated the for the pole prices that did not have prices with the notation will be defaulted to the last price used. Ms. Pranata added that if the members agree and have no objections this could be moved to the Consent Calendar and voting on.

Mr. Bacon then solicited a motion to move the *2024 Pole Prices Draft* to the Consent Calendar for voting. Mr. Armstrong motioned to move the *2024 Proposed Pole Prices Draft* to the Consent Calendar for voting. Mr. Van Styrk seconded the motion, which after the vote tally was completed, passed unanimously.

Sharing Anchors (K. Black – AT&T California 10/18/23)

Ms. Black opened and stated this was brought up because AT&T California was inquiring if Edison was changing their policy on allowing other members to be able to attach to joint anchors. Mr. Flores stated that Edison is still discussing internally and does not have an update.

There were no further questions or comments.

OTHER ITEMS:

Unfinished Business

- Item 1581: Pole Record Redesign – OPERATING (10/16/2013)
- Item 1597: Review of Routine Handbook examples – ROUTINE REVISION (5/19/2015)
- Item 1630: CPUC Updates – COMPLIANCE (2/14/2018)
- Item 1658: Environmental Issues – COMPLIANCE (1/16/2019, moved from Admin Board 1/15/2020)
- Item 1776: Establishing a Timeline and Codified Process for Mutual benefit of Pole Replacements – ADMINISTRATIVE BOARD, moved from Compliance (3/17/2021) ON HOLD
- Item 1789: Intrusive Inspections for Communication Only Poles in Fire Tier 3 – Compliance (1/18/2023)
- Item 1793: Section 4.0 with Form 48 – ROUTINE REVISION (10/18/2023)
- Item 1794: Updating Item 9 Hand Dig Property – AUTHORIZED COSTS (10/18/2023)

All items remain open at this time.

New Business

Known Items:

There were no Known Items.

Unknown Items:

There were no Unknown Items.

Policy Changes (standing agenda item)

There were no Policy Changes.

SCHEDULE OF FUTURE MEETINGS:

Future meetings that will be remote were scheduled as follows:

Administrative Board	4/17/24	9:00 a.m.	Teleconference (WebEx)
Operating Committee	4/17/24	Following	Administrative Board
Authorized Costs Committee	4/17/24	Following	Operating Committee
Routine Revision Committee	4/17/24	Following	Authorized Costs Committee
Compliance Committee	4/17/24	Following	Routine Revision Committee
Computer Committee	4/17/24	Following	Compliance Committee
Basic JPA Training	4/17/24	Following	Computer Committee

ADJOURNMENT

Mr. Bacon adjourned the meeting at 9:23 a.m. until April 17, 2024.

Mr. Bacon, President

Ms. Angela Pranata, Manager of Operations

Transcribed by Ms. Kathleen Allen - Committee Staff

Southern California Joint Pole Committee
2024 Pole Prices Submissions AS OF 2/21/2024

	Member Code	Member Name	2024 Individual PP	2024 Weighted Average PP	2024 Pole Prices Comments	LAST YEAR LAST YEAR		2023 Pole Prices Comments	Member Code
						2023 Individual PP	2023 Weighted Average PP		
1	E	Edison	I		Prices received	I			E
2	FTR	Frontier Communications	I		Prices received	I			FTR
3	H	AT&T CA	I		Prices received	I			H
4	M	City of LA			Response received: use the last price	I		Used last year's prices	M
5	NG	Crown Castle NG West Inc.			Response received: to be included in WA/did not submit pole prices			Included in WA/did not submit prices	NG
6	ATC	Verizon Wireless			Response received: Not submitting prices			No prices	ATC
7	J	City of Riverside			Did not submit prices			Included in WA/did not submit prices	J
8	D	City of Anaheim			Did not submit prices			Included in WA/did not submit prices	D
9	TCA	Teleport Comm. America, LLC			Did not submit prices			Included in WA/will not submit prices	TCA
10	A	City of Glendale		WA	Response received: use the same prices (2023 prices)		WA		A
11	ATS	MCI Metro/ATS			Response received: Not submitting prices		WA		ATS
12	B	City of Burbank	I		Prices received	I			B
13	MP	City of Pasadena	I		Prices received	I			MP
14	TWC	Time Warner Cable	I		Response received: use the same prices (2023 prices)	I		Changed to Individual 3/8/2023	TWC
15	BVE	Bear Valley Electric	I		Prices received	I			BVE
16	LAC	AT&T Mobility			Response received: Not submitting prices			Included in WA/did not submit prices	LAC
17	NXT	XO Communications			Response received: Not submitting prices		WA		NXT
18	F	City of Colton		WA	Prices received		WA	Emailed, no response.	F
19	MA	City of Azusa	I		Prices received	I			MA
20	COB	City of Banning			Did not submit prices			Included in WA/did not submit prices	COB
21	LLW	City of Lompoc	I		Prices received	I			LLW
22	MCI	MCI Telecomm			Response received: Not submitting prices		WA		MCI
23	V	City of Vernon	I		Prices received	I			V
24	SPR	Sprint Nextel Corp.			Response received: Not submitting prices		WA		SPR
25	ICG	Mpower Comm			Response received: Not submitting prices			Included in WA/did not submit prices	ICG
26	PBM	T-Mobile USA			Did not submit prices			Included in WA/did not submit prices	PBM
27	FON	Sprint Comm, LP			Response received: Not submitting prices		WA		FON
28	EXT	ExteNet Systems			Response received: Not submitting prices			Included in WA/did not submit prices	EXT
29	AMT	ATC-Outdoor DAS, LLC			Did not submit prices			Will not submit prices/not setting poles	AMT
30	MOB	Mobilitie, LLC			Did not submit prices			Included in WA/did not submit prices	MOB
31	STL	Sonic Telecomm			Response received: Not submitting prices			Emailed. No response.	STL
Total Submitted Costs			10	2		11	7		
			2024 Individual PP	2024 Weighted Average PP		2023 Individual PP	2023 Weighted Average PP		

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
POLE COSTS SUBMITTED BY MEMBERS FOR USE IN DETERMINING
JOINT WOOD (Weighted Average) POLE PRICES FOR 2024 - Draft 1 - 2/20/2024

Weighted average pole costs are computed as follows: The pole costs submitted for each pole height are multiplied by the number of poles, per pole height, set by the submitting members in the last year. The total of these costs are then divided by the total number of poles, per pole height, set by each submitting member in the last year. The resulting figure is the weighted average pole cost. The weighted average of Cost F.O.B. becomes the salvage value.

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
25'																
TOTALS													0	0	0	

2023 PRICE	3354	(SALVAGE 700)
PROPOSED 2024	0	NO PRICES
% OF CHANGE	-100%	

Weighted Average	#DIV/0!	#DIV/0!
		Salvage

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
30'	F	3	658.63	4	8	7904	605	58	550	350	750	10217	1	10217	605	F
TOTALS													1	10217	605	

2023 PRICE	4525	
PROPOSED 2024	10217	
% OF CHANGE	126%	

Weighted Average	10217	605
		Salvage

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
35'	F	3	658.63	4	8	7904	842	70	550	350	750	10466	1	10466	842	F
TOTALS													1	10466	842	

2023 PRICE	4525	
PROPOSED 2024	10466	
% OF CHANGE	131%	

Weighted Average	10466	842
		Salvage

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
POLE COSTS SUBMITTED BY MEMBERS FOR USE IN DETERMINING
JOINT **WOOD** (Weighted Average) POLE PRICES FOR 2024 - Draft 1 - 2/20/2024

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
40'	A	3	57	1	22	1314	705	**	263	53	1025	3360	1	3360	705	A
40'	F	3	659	4	8	7904	1235	85	550	350	750	10874	12	130483	14820	F

TOTALS 13 133843 15525

2023 PRICE	4241	Weighted Average	10296	1194
PROPOSED 2024	10296			Salvage
% OF CHANGE	143%			

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
45'	A	3	57	1	24	1429	851	**	286	53	1114	3733	1	3733	851	A
45'	F	3	659	4	8	7904	1432	101	550	350	750	11087	1	11087	1432	F

TOTALS 2 14819 2283

2023 PRICE	4306	Weighted Average	7410	1142
PROPOSED 2024	7410			Salvage
% OF CHANGE	72%			

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
50'	A	3	57	1	26	1543	977	**	309	53	1203	4085	6	24509	5861	A
50'	F	2	659	4	8	7904	2211	133	550	350	750	11898	2	23795	4422	F

TOTALS 8 48304 10283

2023 PRICE	4306	Weighted Average	6038	1285
PROPOSED 2024	6038			Salvage
% OF CHANGE	40%			

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
POLE COSTS SUBMITTED BY MEMBERS FOR USE IN DETERMINING
JOINT **WOOD** (Weighted Average) POLE PRICES FOR 2024 - Draft 1 - 2/20/2024

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
55'	A	3	57	1	28	1657	1116	**	331	53	1293	4450	1	4450	1116	A
55'	F	1	659	4	8	7904	3317	162	550	350	750	13033	1	13033	3317	F

TOTALS 2 17483 4433

2023 PRICE	4306	Weighted Average	8741	2216
PROPOSED 2024	8741			Salvage
% OF CHANGE	103%			

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
60'	A	2	57.14	1	30	1771	1503	**	354	53	1382	5063	1	5063	1503	A
60'	F	1	659	6	10	10538	4975	162	550	350	750	17325	20	346502	99500	F

TOTALS 21 351565 101003

2023 PRICE	7582	Weighted Average	16741	4810
PROPOSED 2024	16741			Salvage
% OF CHANGE	121%			

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
65'	A	2	57.14	1	30	1771	1692	**	354	53	1382	5252	1	5252	1692	A
65'	F	1	659	6	10	10538	7462	162	550	350	750	19812	4	79248	29848	F

TOTALS 5 84501 31540

2023 PRICE	7582	Weighted Average	16900	6308
PROPOSED 2024	16900			Salvage
% OF CHANGE	123%			

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
POLE COSTS SUBMITTED BY MEMBERS FOR USE IN DETERMINING
JOINT **WOOD** (Weighted Average) POLE PRICES FOR 2024 - Draft 1 - 2/20/2024

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
70'	A	2	57.14	1	31	1828	1846	**	365.696	53.24	1426.21	5520	1	5520	1846	A
70'	F	1	659	6	10	10538	11193	162	550	350	750	23543	1	23543	11193	F

TOTALS 2 29063 13039

2023 PRICE	5520	Weighted Average	14531	6520
PROPOSED 2024	14531			Salvage
% OF CHANGE	163%			

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
75'	A	2	57.14	1	32	1886	2141	**	377.124	53.24	1470.78	5928	1	5928	2141	A
75'	F		659	6	10	10538	16790	162	550	350	750	29140	1	29140	16790	F

TOTALS 2 35068 18931

2023 PRICE	5928	Weighted Average	17534	9466
PROPOSED 2024	17534			Salvage
% OF CHANGE	196%			

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
80'	F		658.63	6	10	10538	25185	162	550	350	750	37535	1	37535	25185	F

TOTALS 1 37535 25185

2023 PRICE	0	Weighted Average	37535	25185
PROPOSED 2024	37535			Salvage
% OF CHANGE	#DIV/0!			

NO PRICE IN 2023, 2021, 2020, 2019

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
POLE COSTS SUBMITTED BY MEMBERS FOR USE IN DETERMINING
JOINT WOOD (Weighted Average) POLE PRICES FOR 2024 - Draft 1 - 2/20/2024

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
85'																

TOTALS

2023 PRICE	0	Weighted Average		
PROPOSED 2024	0			Salvage
% OF CHANGE	#DIV/0!	NO PRICE IN 2024, 2023, 2021, 2020, 2019		

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
90'																

TOTALS

2023 PRICE	0	Weighted Average		
PROPOSED 2024	0			Salvage
% OF CHANGE	#DIV/0!	NO PRICE IN 2024, 2023, 2021, 2020, 2019		

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
POLE COSTS SUBMITTED BY MEMBERS FOR USE IN DETERMINING
JOINT WOOD (Weighted Average) POLE PRICES FOR 2024 - Draft 1 - 2/20/2024

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
95'																

TOTALS

2023 PRICE	0	Weighted Average		
PROPOSED 2024	0			Salvage
% OF CHANGE	#DIV/0!	NO PRICE IN 2024, 2023, 2021, 2020, 2019		

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
100'																

TOTALS

2023 PRICE	0	Weighted Average		
PROPOSED 2024	0			Salvage
% OF CHANGE	#DIV/0!	NO PRICE IN 2024, 2023, 2021, 2020, 2019		

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
105'																

TOTALS

2023 PRICE	0	Weighted Average		
PROPOSED 2024	0			Salvage
% OF CHANGE	#DIV/0!	NO PRICE IN 2024, 2023, 2021, 2020, 2019		

SOUTHERN CALIFORNIA JOINT POLE COMMITTEE
POLE COSTS SUBMITTED BY MEMBERS FOR USE IN DETERMINING
JOINT WOOD (Weighted Average) POLE PRICES FOR 2024 - Draft 1 - 2/20/2024

Pole Length	Member Code	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$) Formula	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 HR Engineering & Planning (\$)	General & Admin (\$)	Total	Total # Joint Poles	Total Cost	Total FOB Cost	Member Code
110'																

TOTALS

2023 PRICE	0	Weighted Average		
PROPOSED 2024	0			Salvage
% OF CHANGE	#DIV/0!	NO PRICE IN 2024, 2023, 2021, 2020, 2019		



Use for 2024

2021 SCJPC POLE PRICE MATRIX WORKSHEET
For Lightweight Steel Pole Set/ Replacement

Please submit to SCJPC in Excel
format by:
October 31, 2021

SCJPC Member Utility submitting: **CITY OF GLENDALE WATER & POWER**

Person completing worksheet: **Arturo Garcia/Jaime Reyes, Approved by: CBabakhanlou**

Call Back Telephone Number & Email: **(818) 548-3923**

Select: Weighted Average ☒ **OR** Individual Costs ☐ *****

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Legth (feet)	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles Set
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
25		0	0	0	0						0	
30		0	0	0	0						0	
35		0	0	0	0						0	
40		57.14	2	22	1371.36	3030	**	274.272	53.24	1069.661	5798.5328	
45		0	0	0	0						0	
50		0	0	0	0						0	
55		0	0	0	0						0	
60		0	0	0	0						0	
65		0	0	0	0						0	
70		0	0	0	0						0	
75		0	0	0	0						0	
80		0	0	0	0						0	
85		0	0	0	0						0	
90		0	0	0	0						0	
95		0	0	0	0						0	
100		0	0	0	0						0	
110		0	0	0	0						0	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. **Material cost must be provided to be included in pole prices.**

Matrix approved by Authorized Costs committee 8/19/2020

(*) Cost Included in Column #2

(**) Cost Included in Column #6

(***) Cost Included in Column #10

(*****) Please designate if you choose to publish your costs individually or be included in the weighted average

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For **Wood** Pole Set/ Replacement

Please submit to SCJPC by:
October 31, 2023

SCJPC Member Utility submitting:

Frontier

Company name & Member Code

Person completing worksheet:

Lex Treepaisan

Call Back Telephone Number & Email:

909-534-2796 lut825@ftr.com

Select:

Weighted Average

Individual Costs

X

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles Set
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
25'		97	8	11	1843	240	25		145	41.44	2294	
30'		97	8	11	1843	346	25		145	41.44	2400	
35'		97	8	11	1843	444	25		145	41.44	2498	
40'		97	8	11	1843	533	25		145	41.44	2587	
45'		97	8	11	1843	731	25		145	41.44	2785	
50'		97	8	14	2134	735	25		145	41.44	3080	
55'		97	8	14	2134	799	25		145	41.44	3144	
60'		97	8	14	2134	1399	25		145	41.44	3744	
65'		0	0	0	0						0	
70'		0	0	0	0						0	
75'		0	0	0	0						0	
80'		0	0	0	0						0	
85'		0	0	0	0						0	
90'		0	0	0	0						0	
95'		0	0	0	0						0	
100'		0	0	0	0						0	
110'		0	0	0	0						0	

NOTE: If the Expense for any of these columns (I.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. **Material cost must be provided to be included in pole prices. 05/16/2017**

- (*) Cost Included in Column #2
 (**) Cost Included in Column #6
 (***) Cost Included in Column #10

(****) 2/21/2024 Please designate if you choose to publish your costs individually or be included in the weighted average

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For Wood Pole Set/ Replacement

Please submit to SCJPC by:

SCJPC Member Utility submitting:

Pasadena Water and Power

Person completing worksheet:

Joe Armstrong

Call Back Telephone Number & Email:

626-744-3705 / jarmstrong@cityofpasadena.net

Weighted Average

Individual Costs

XX

1	2	3	4	5	6	7	8	9	10	11	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)
35'	5	155.95	3	8	1715.428	1037.41	125.2023	208.42	213.85	1506.127903	4806
35'	3	155.95	3	8	1715.428	1051.99	125.2023	208.42	213.85	1506.127903	4821
45'	3	155.95	3	10	2027.324	1021.98	255.4940	208.42	213.85	1573.63297	5301
45'	2	155.95	3	10	2027.324	1522.46	380.6160	208.42	213.85	1573.63297	5926
45'	H1	155.95	3	10	2027.324	1696.42	315.5107	208.42	213.85	1573.63297	6035
50'	2	155.95	3	10	2027.324	1723.33	329.8425	208.42	213.85	1641.148646	6144
50'	H1	155.95	3	10	2027.324	1756.99	329.8425	208.42	213.85	1641.148646	6178
55'	3	155.95	3	10	2027.35	1753.54	329.8425	208.42	213.85	1641.148646	6174
55'	2	155.95	3	10	2027.324	1824.67	364.9340	208.42	213.85	1641.148646	6280
55'	H1	155.95	3	10	2027.324	1928.23	385.6460	208.42	213.85	1641.148646	6405
60'	2	155.95	3	10	2027.324	2019.67	452.4883	208.42	213.85	1641.148646	6563
65'	2	155.95	3	12	2339.22	3441.92	665.2886	208.42	213.85	1641.148646	8510
65'	H1	155.95	3	12	2339.220	3841.92	665.7194	208.42	213.85	1641.1505	8910
70'	2	155.95	3	14	2651.116	3855.36	771.0718	208.42	213.85	1708.653713	9408
75'	2	155.95	3	14	2651.116	3875.11	775.0213	208.42	213.85	1708.653713	9432
80'	2	155.95	3	14	2651.116	4244.64	848.9280	208.42	213.85	1776.169389	9943
85'	2	155.95	3	14	2651.116	5114.43	1022.8860	208.42	213.85	1776.169389	10987
90'	2	155.95	3	14	2651.116	6197.93	1239.5870	208.42	213.85	1776.169389	12287
95'	2	155.95	3	14	2651.116	6991.37	1398.2730	208.42	213.85	1776.169389	13239
100'	H1	155.95	3	12	2339.22	8284.77	1656.9550	208.42	213.85	1776.169389	14479

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included.

(*) Cost Included in Column #2

(**) Cost Included in Column #6

(***) Cost Included in Column #10

(****) Please designate if you choose to publish your costs individually or be included in the weighted average

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For **Wood** Pole Set/ Replacement

Please submit to SCJPC by:

October 31, 2023

SCJPC Member Utility submitting:

BURBANK

Company name & Member Code

Person completing worksheet:

MINA SHEHATA

Call Back Telephone Number & Email:

818-238-3719

MSHEHATA@BURBANKCA.GOV

Select:

Weighted Average

Individual Costs

X

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	Set
40'	3	181.415	3	21.8	4499.0994	2693.29	430.92**	536.55	144.353	N/A	7873	
40'	2	181.415	3	21.8	4499.0994	2743.17	481.42**	536.55	144.353	N/A	7923	
45'	3	181.415	3	21.8	4499.0994	2939.59	470.33**	536.55	144.353	N/A	8120	
45'	2	181.415	3	21.8	4499.0994	3162.26	554.97**	536.55	144.353	N/A	8342	
50'	2	181.415	3	20.8	4317.6841	3667.93	643.72**	518.3	144.353	N/A	8648	
55'	2	181.415	3	20.8	4317.6841	4602.18	807.68**	518.3	144.353	N/A	9583	
55'	H1	181.415	3	20.7	4299.5426	7166.82	1146.69**	549.325	144.353	N/A	12160	
60'	H1	181.415	3	20.6	4281.4011	7798.74	1247.79**	543.85	144.353	N/A	12768	
65'	H1	181.415	3	20.6	4281.4011	8949.09	1431.85**	543.85	144.353	N/A	13919	
70'	H1	181.415	3	22.5	4626.0902	10345.9	1655.34**	574.875	144.353	N/A	15691	
75'	H1	181.415	3	22.4	4607.9486	11485.7	1837.7**	569.4	144.353	N/A	16807	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. **Material cost must be provided to be included in pole prices. 05/16/2017**

(*) Cost Included in Column #2

(**) Cost Included in Column #6

(***) Cost Included in Column #10

(*****) Please designate if you choose to publish your costs individually or be included in the weighted average

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For **Wood** Pole Set/ Replacement

Please submit to SCJPC by:
October 31, 2023

SCJPC Member Utility submitting:

Todd Dailey

Company name & Member Code

Person completing worksheet:

Peter Binning

Call Back Telephone Number & Email:

530-230-8973 | todd.dailey@att.com

Select:

Weighted Average

Individual Costs

X

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles Set
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
25'	3	144.47	0	5.38	777.2486	209		112	159.23		1257	
30'	3	144.47	0	5.38	777.2486	250		112	159.23		1298	
35'	3	144.47	0	5.38	777.2486	317		112	159.23		1365	
40'	3	144.47	0	5.38	777.2486	410		112	159.23		1458	
45'	3	144.47	0	5.38	777.2486	465		112	159.23		1513	
50'	3	144.47	0	5.38	777.2486	609		112	159.23		1657	
55'	3	144.47	0	5.38	777.2486	715		112	159.23		1763	
60'	3	144.47	0	5.38	777.2486	1238		112	159.23		2286	
65'		0	0	0	0						0	
70'		0	0	0	0						0	
75'		0	0	0	0						0	
80'		0	0	0	0						0	
85'		0	0	0	0						0	
90'		0	0	0	0						0	
95'		0	0	0	0						0	
100'		0	0	0	0						0	
110'		0	0	0	0						0	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. **Material cost must be provided to be included in pole prices. 05/16/2017**

- (*) Cost Included in Column #2
 (**) Cost Included in Column #6
 (***) Cost Included in Column #10

(****) 2/21/2024 Please designate if you choose to publish your costs individually or be included in the weighted average

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For **Wood** Pole Set/ Replacement

Please submit to SCJPC by:
October 31, 2023

SCJPC Member Utility submitting:

Bear Valley Electric Service, Inc.

Company name & Member Code

Person completing worksheet:

Lynne LaFrenais

Call Back Telephone Number & Email:

909-866-4678 x144

Select: Weighted Average ***** Individual Costs X *****

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$)	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 Hour Engineering & Planning (\$)	General & Admin. (\$)	Total Cost (\$)	Total # Joint Poles Set
25'		0	0	0	0						0	
30'		0	0	0	0						0	
35'	CL2	152.31	1	4	761.55	500.19		586.01	247.82	537.14	2633	
35'	CL3	152.31	1	4	761.55	1369.39		586.01	247.82	537.14	3502	
40'	CL1	152.31	1	4	761.55	2321.59		586.01	247.82	537.14	4454	
40'	CL2	152.31	1	4	761.55	626.08		586.01	247.82	537.14	2759	
45'	CL1	152.31	1	5	913.86	1506.76		586.01	247.82	537.14	3792	
45'	CL2	152.31	1	5	913.86	714.60		586.01	247.82	537.14	2999	
45'	H1	152.31	1	5	913.86	981.50		586.01	247.82	537.14	3266	
50'	CL1	152.31	1	8	1370.79	1682.20		586.01	247.82	537.14	4424	
50'	CL2	152.31	1	8	1370.79	900.56		586.01	247.82	537.14	3642	
50'	H1	152.31	1	8	1370.79	1147.53		586.01	247.82	537.14	3889	
50'	H2	152.31	1	8	1370.79	2348.03		586.01	247.82	537.14	5090	
50'	H3	152.31	1	8	1370.79	3298.42		586.01	247.82	537.14	6040	
50'	H4	152.31	1	8	1370.79	1865.06		586.01	247.82	537.14	4607	
50'	H5	152.31	1	8	1370.79	1818.14		586.01	247.82	537.14	4560	
55'	CL1	152.31	1	8	1370.79	3886.61		586.01	247.82	537.14	6628	
55'	CL2	152.31	1	8	1370.79	936.93		586.01	247.82	537.14	3679	
55'	H1	152.31	1	8	1370.79	1376.93		586.01	247.82	537.14	4119	
55'	H2	152.31	1	8	1370.79	1734.48		586.01	247.82	537.14	4476	
55'	H3	152.31	1	8	1370.79	3635.61		586.01	247.82	537.14	6377	
55'	H4	152.31	1	8	1370.79	2314.77		586.01	247.82	537.14	5057	
55'	H5	152.31	1	8	1370.79	4662.35		586.01	247.82	537.14	7404	
60'	CL2	152.31	1	8	1370.79	1032.59		586.01	247.82	537.14	3774	
60'	H1	152.31	1	8	1370.79	1616.96		586.01	247.82	537.14	4359	
60'	H2	152.31	1	8	1370.79	3250.29		586.01	247.82	537.14	5992	
60'	H3	152.31	1	8	1370.79	2058.48		586.01	247.82	537.14	4800	
60'	H4	152.31	1	8	1370.79	2730.39		586.01	247.82	537.14	5472	
60'	H5	152.31	1	8	1370.79	4677.62		586.01	247.82	537.14	7419	
65'	H4	152.31	1	8	1370.79	4277.17		586.01	247.82	537.14	7019	
65'	H5	152.31	1	8	1370.79	6592.94		586.01	247.82	537.14	9335	
70'	H3	152.31	1	8	1370.79	9129.12		586.01	247.82	537.14	11871	
75'		0	0	0	0						0	
80'		0	0	0	0						0	
85'		0	0	0	0						0	
90'		0	0	0	0						0	
95'		0	0	0	0						0	
100'		0	0	0	0						0	
110'		0	0	0	0						0	

NOTE: If the Expense for any of these columns (I.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included.

- (*) Cost Included in Column #2
- (**) Cost Included in Column #6
- (***) Cost Included in Column #10

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For Composite Fiberglass (CF) Pole Set/ Replacement

Please submit to SCJPC by:

October 31, 2023

SCJPC Member Utility submitting:

Bear Valley Electric Service, Inc.

Company name & Member Code

Person completing worksheet:

Lynne LaFrenais

Call Back Telephone Number & Email:

909-866-4678 x144

Select:

Weighted Average

Individual Costs

X

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	Set
25'		0	0	0	0						0	
30'		0	0	0	0						0	
35'	CL1	152.31	1	10.40	1736.33	3781.07		586.01	247.82	537.14	6888	
35'	CL2	152.31	1	10.40	1736.33	3070.47		586.01	247.82	537.14	6178	
40'	CL1	152.31	1	10.40	1736.33	4515.44		586.01	247.82	537.14	7623	
45'	CL1	152.31	1	10.40	1736.33	4604.43		586.01	247.82	537.14	7712	
50'		0	0	0	0						0	
55'		0	0	0	0						0	
60'		0	0	0	0						0	
65'		0	0	0	0						0	
70'		0	0	0	0						0	
75'		0	0	0	0						0	
80'		0	0	0	0						0	
85'		0	0	0	0						0	
90'		0	0	0	0						0	
95'		0	0	0	0						0	
100'		0	0	0	0						0	
110'		0	0	0	0						0	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. Material cost must be provided to be included in pole prices. 05/16/2017

(*)

Cost Included in Column #2

(**)

Cost Included in Column #6

(***)

Cost Included in Column #10

(*****)

2/21/2024

Please designate if you choose to publish your costs individually or be included in the weighted average

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For **Composite Fiberglass Multi Pieces (CM)** Pole Set/ Replacement

Please submit to SCJPC by:
October 31, 2023

SCJPC Member Utility submitting: **Bear Valley Electric Service, Inc.**

Company name & Member Code

Person completing worksheet: **Lynne LaFrenais**

Call Back Telephone Number & Email: **909-866-4678 x144**

Select:

Weighted Average ☐ *****

Individual Costs ☒ X *****

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	Set
25'		0	0	0	0						0	
30'		0	0	0	0						0	
35'		0	0	0	0						0	
40'		0	0	0	0						0	
45'		0	0	0	0						0	
50'	CL1	152.31	1	10.40	1736.33	6121.97		586.01	247.82	537.14	9229	
55'	CL1	152.31	1	10.40	1736.33	5761.86		586.01	247.82	537.14	8869	
60'		0	0	0	0						0	
65'		0	0	0	0						0	
70'		0	0	0	0						0	
75'		0	0	0	0						0	
80'		0	0	0	0						0	
85'		0	0	0	0						0	
90'		0	0	0	0						0	
95'		0	0	0	0						0	
100'		0	0	0	0						0	
110'		0	0	0	0						0	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. Material cost must be provided to be included in pole prices. 05/16/2017

(*) Cost Included in Column #2
(**) Cost Included in Column #6
(***) Cost Included in Column #10

(****) Please designate if you choose to publish your costs individually or be included in the weighted average

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For Lightweight Steel Pole Set/ Replacement

Please submit to SCJPC by:
October 31, 2023

SCJPC Member Utility submitting:

Bear Valley Electric Service, Inc.

Person completing worksheet:

Lynne LaFrenais

Call Back Telephone Number & Email:

909-866-4678 x144

Select:

Weighted Average

Individual Costs

X

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles Set
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
25'		0	0	0	0						0	
30'		0	0	0	0						0	
35'		0	0	0	0						0	
40'		0	0	0	0						0	
45'	CL1	152.31	1	6	1066.2	3628.00		586.01	247.82	537.14	6065	
45'	H4	152.31	1	6	1066.2	4180.70		586.01	247.82	537.14	6618	
50'	H2	152.31	1.25	12	2018.1	3891.67		586.01	247.82	537.14	7281	
55'	CL1	152.31	1.25	12	2018.1	4978.05		586.01	247.82	537.14	8367	
55'	H3	152.31	1.25	12	2018.1	6004.77		586.01	247.82	537.14	9394	
55'	H4	152.31	1.25	12	2018.1	6506.83		586.01	247.82	537.14	9896	
55'	H5	152.31	1.25	12	2018.1	6534.53		586.01	247.82	537.14	9924	
60'	H2	152.31	1.25	12	2018.1	6400.00		586.01	247.82	537.14	9789	
65'	CL1	152.31	1.25	13	2170.4	4982.35		586.01	247.82	537.14	8524	
65'	H4	152.31	1.25	13	2170.4	7491.79		586.01	247.82	537.14	11033	
70'		0	0	0	0						0	
75'		0	0	0	0						0	
80'		0	0	0	0						0	
85'		0	0	0	0						0	
90'		0	0	0	0						0	
95'		0	0	0	0						0	
100'		0	0	0	0						0	
110'		0	0	0	0						0	

NOTE: If the Expense for any of these columns (I.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. Material cost must be provided to be included in pole prices. 05/16/2017

(*)

Cost Included in Column #2

(**)

Cost Included in Column #6

(***)

Cost Included in Column #10

(*****)

Please designate if you choose to publish your costs individually or be included in the weighted average

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For Ductile Iron Pole Set/ Replacement

Please submit to SCJPC by:
 October 31, 2023

SCJPC Member Utility submitting: **Bear Valley Electric Service, Inc.**
 Company name & Member Code
 Person completing worksheet: **Lynne LaFrenais**
 Call Back Telephone Number & Email: **909-866-4678 x144**

Select: Weighted Average ☐ ***** Individual Costs ☒ *****

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles Set
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
25'		0	0	0	0						0	
30'		0	0	0	0						0	
35'		0	0	0	0						0	
40'		0	0	0	0						0	
45'		0	0	0	0						0	
50'	H1	152.31	1.25	8	1408.87	2632.08		586.01	247.82	537.14	5412	
55'	H1	152.31	1.25	8	1408.87	2953.35		586.01	247.82	537.14	5733	
60'	H1	152.31	1.25	9	1561.18	3272.26		586.01	247.82	537.14	6204	
65'	H1	152.31	1.25	9	1561.18	3590.44		586.01	247.82	537.14	6523	
65'	H3	152.31	1.25	9	1561.18	4595.13		586.01	247.82	537.14	7527	
70'		0	0	0	0						0	
75'		0	0	0	0						0	
80'		0	0	0	0						0	
85'		0	0	0	0						0	
90'		0	0	0	0						0	
95'		0	0	0	0						0	
100'		0	0	0	0						0	
110'		0	0	0	0						0	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. Material cost must be provided to be included in pole prices. 05/16/2017

(*) Cost Included in Column #2
 (**) Cost Included in Column #6
 (***) Cost Included in Column #10
 (*****) Please designate if you choose to publish your costs individually or be included in the weighted average
 2/21/2024

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For **Wood** Pole Set/ Replacement

Please submit to SCJPC by:
October 31, 2023

SCJPC Member Utility submitting:

City of Vernon (VP,V,EV)

Company name & Member Code

Person completing worksheet:

Nicholas Van Stryk

Call Back Telephone Number & Email:

(323)583-8811 ext. 618

Select:

Weighted Average

Individual Costs

x

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles Set
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
25'		0	0	0	0						0	
30'		0	0	0	0						0	
35'		167.82	1	14	2517.3	582	***	***	232.67	755.19	4087	
40'		167.82	1	14	2517.3	1095	***	***	232.67	755.19	4600	
45'		167.82	1	14	2517.3	1950	***	***	232.67	755.19	5455	
50'		167.82	1	14	2517.3	2247	***	***	232.67	755.19	5752	
55'		167.82	1	16.5	2936.85	3048	***	***	232.67	881.055	7099	
60'		167.82	1	16.5	2936.85	3613	***	***	232.67	881.055	7664	
65'		167.82	1	16.5	2936.85	4505	***	***	232.67	881.055	8556	
70'		167.82	1	21	3692.04	4586	***	***	232.67	1107.612	9618	
75'		167.82	1.5	21	3775.95	6340	***	***	232.67	1132.785	11481	
80'		167.82	1.5	21	3775.95	6593	***	***	232.67	1132.785	11734	
85'		167.82	1.5	21	3775.95	6689	***	***	232.67	1132.785	11830	
90'		167.82	1.5	21	3775.95	8195	***	***	232.67	1132.785	13336	
95'		167.82	1.5	21	3775.95	11362	***	***	232.67	1132.785	16503	
100'		167.82	1.5	21	3775.95	11278	***	***	232.67	1132.785	16419	
110'		0	0	0	0				0		0	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. **Material cost must be provided to be included in pole prices. 05/16/2017**

(*) Cost Included in Column #2

(**) Cost Included in Column #6

(***) Cost Included in Column #10

(*****) 2/21/2024 Please designate if you choose to publish your costs individually or be included in the weighted average

USE FOR 2024

2023 SCJPC POLE PRICE MATRIX WORKSHEET
For Wood Pole Set/ Replacement

Please submit to SCJPC by:

SCJPC Member Utility submitting:

LADWP

Person completing worksheet:

John Bacon

Call Back Telephone Number & Email:

213-367-2745 John.Bacon@ladwp.com

Select:

Weighted Average *****

Individual Costs XXXXXXXX *****

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles Set
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
25'		0	0	0	0						0	
30'		0	0	0	0						0	
35'	3	201.94	4	16.65	4170.061	428.75	77.18	353.40	261.14	*	5291	
40'	3	201.94	4	16.65	4170.061	522.66	94.08	353.40	261.14	*	5401	
40'	H3	201.94	4	16.65	4170.061	1190.66	214.32	353.40	261.14	*	6190	
45'	2	201.94	4	16.65	4170.061	710.48	127.88	353.40	261.14	*	5623	
45'	H3	201.94	4	16.65	4170.061	1409.18	253.65	353.40	261.14	*	6447	
50'	2	201.94	4	16.65	4170.061	822.77	148.09	353.40	261.14	*	5755	
50'	H3	201.94	4	16.65	4170.061	1627.68	292.98	353.40	261.14	*	6705	
55'	2	201.94	4	16.65	4170.061	966.02	173.88	353.40	261.14	*	5925	
55'	H3	201.94	4	16.65	4170.061	1884.15	339.14	353.40	261.14	*	7008	
60'	2	201.94	4	16.65	4170.061	1106.64	199.19	353.40	261.14	*	6090	
60'	H3	201.94	4	16.65	4170.061	2382.40	428.83	353.40	261.14	*	7596	
65'	2	201.94	4	19.85	4816.269	1325.91	238.66	408.17	261.14	*	7050	
70'	2	201.94	4	19.85	4816.269	1460.07	262.81	408.17	261.14	*	7208	
70'	H3	201.94	4	19.85	4816.269	2996.55	539.37	408.17	261.14	*	9021	
75'	2	201.94	4	19.85	4816.269	1691.44	304.45	408.17	261.14	*	7481	
80'	2	201.94	4	19.85	4816.269	1954.46	351.8	408.17	261.14	*	7792	
85'	2	201.94	4	19.85	4816.269	2172.16	390.98	408.17	261.14	*	8049	
90'	2	201.94	4	19.85	4816.269	2611.02	469.98	408.17	261.14	*	8567	
95'	2	201.94	4	19.85	4816.269	2914.14	524.54	408.17	261.14	*	8924	
100'	2	201.94	4	19.85	4816.269	3251.50	585.27	408.17	261.14	*	9322	
110'	1	201.94	4	19.85	4816.269	4977.72	895.98	408.17	261.14	*	11359	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. **Material cost must be provided to be included in pole prices. 05/16/2017**

(*)

Cost Included in Column #2

(**)

Cost Included in Column #6

(***)

Cost Included in Column #10

(*****)

Please designate if you choose to publish your costs individually or be included in the weighted average

USE FOR 2024

2023 SCJPC POLE PRICE MATRIX WORKSHEET
For Composite Fiberglass (CF) Pole Set/ Replacement

Please submit to SCJPC by:
 January 00, 1900

SCJPC Member Utility submitting: LADWP

Person completing worksheet: John Bacon

Call Back Telephone Number & Email: john.bacon@ladwp.com

Select:

Weighted Average *****

Individual Costs XXXXXXXX *****

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles Set
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
25'		0	0		0						0	
30'		0	0	0	0						0	
35'		0	0	0	0						0	
40'		201.94	4	16.65	4170.061	1895.17	341.13	353.40	261.14		7021	
45'		201.94	4	16.65	4170.061	2378.67	428.16	353.40	261.14		7591	
50'		201.94	4	16.65	4170.061	2613.96	470.51	353.40	261.14		7869	
55'		201.94	4	16.65	4170.061	3,288.76	624.86	353.40	261.14		8698	
60'		201.94	4	16.65	4170.061	3,455.02	656.45	353.40	261.14		8896	
65'		0	0	0	0						0	
70'		0	0	0	0						0	
75'		0	0	0	0						0	
80'		0	0	0	0						0	
85'		0	0	0	0						0	
90'		0	0	0	0						0	
95'		0	0	0	0						0	
100'		0	0	0	0						0	
110'		0	0	0	0						0	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. Material cost must be provided to be included in pole prices. 05/16/2017

(*) Cost Included in Column #2
 (**) Cost Included in Column #6
 (***) Cost Included in Column #10

(****) Please designate if you choose to publish your costs individually or be included in the weighted average

USE FOR 2024

2023 SCJPC POLE PRICE MATRIX WORKSHEET
For Composite Fiberglass Multi Pieces (CM) Pole Set/ Replacement

Please submit to SCJPC by:
January 00, 1900

SCJPC Member Utility submitting:

LADWP

Person completing worksheet:

JOHN BACON

Call Back Telephone Number & Email:

john.bacon@ladwp.com 213.367.2745

Select:

Weighted Average

Individual Costs

xxxxxxxxxxxx

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles Set
25'		0	0	0	0						0	
30'		0	0	0	0						0	
35'		0	0	0	0						0	
40'	96,500 ft-lbs	201.94	4	16.65	4170.061	3259.35	586.68	353.4	261.14	*	8631	
45'	97,5000 ft-lbs	201.94	4	16.65	4170.061	3413.94	614.45	353.4	261.14	*	8813	
50'	101,300 ft-lbs	201.94	4	16.65	4170.061	3542.78	637.70	353.4	261.14	*	8965	
55'	136,000 ft-lbs	201.94	4	16.65	4170.061	3671.60	660.88	353.4	261.14	*	9117	
60'	150,000 ft-lbs	201.94	4	16.65	4170.061	3851.96	693.35	353.4	261.14	*	9330	
65'		0	0	0	0						0	
70'		0	0	0	0						0	
75'		0	0	0	0						0	
80'		0	0	0	0						0	
85'		0	0	0	0						0	
90'		0	0	0	0						0	
95'		0	0	0	0						0	
100'		0	0	0	0						0	
110'		0	0	0	0						0	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. Material cost must be provided to be included in pole prices. 05/16/2017

(*)

Cost Included in Column #2

(**)

Cost Included in Column #6

(***)

Cost Included in Column #10

(****)

Please designate if you choose to publish your costs individually or be included in the weighted average

USE FOR 2024

2023 SCJPC POLE PRICE MATRIX WORKSHEET
For Lightweight Steel Pole Set/ Replacement

Please submit to SCJPC by:
January 00, 1900

SCJPC Member Utility submitting:

LADWP

Person completing worksheet:

JOHN BACON

Call Back Telephone Number & Email:

john.bacon@ladwp.com 213.367.2745

Select:

Weighted Average

Individual Costs

XXXXXXXXX

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	Set
25'		0	0	0	0						0	
30'		0	0	0	0						0	
32.5'	230000 ft-lbs	201.94	4	19.85	4816.27	4652.57	837.46	408.16	261.14	*	10976	
35'		0	0	0	0						0	
40'		0	0	0	0						0	
45'		0	0	0	0						0	
50'	170,600 ft-lbs	201.94	4	19.85	4816.27	4728.08	851.05	408.16	261.14	*	11065	
55'	189300 ft-lbs	201.94	4	19.85	4816.27	6587.99	1185.83	408.16	261.14	*	13259	
60'	208000 ft-lbs	201.94	4	19.85	4816.27	7246.46	1304.36	408.16	261.14	*	14036	
65'	226700 ft-lbs	201.94	4	19.85	4816.27	7579.58	1364.32	408.16	261.14	*	14429	
70'	245000 ft-lbs	201.94	4	24.95	5846.16	8101.47	1458.26	495.45	261.14	*	16162	
70' Heavy	318600 ft-lbs	201.94	4	24.95	5846.16	9,000.89	1620.16	495.45	261.14	*	17224	
75'	264,000 ft-lbs	201.94	4	24.95	5846.16	9234.08	1662.13	495.45	261.14	*	17499	
75' Heavy	343,000 ft-lbs	201.94	4	24.95	5846.16	10437.74	1878.79	495.45	261.14	*	18919	
80'	282,000 ft-lbs	201.94	4	24.95	5846.16	9307.36	1675.32	495.45	261.14	*	17585	
80' Heavy	367,000 ft-lbs	201.94	4	24.95	5846.16	11128.41	2003.11	495.45	261.14	*	19734	
85'	301,600 ft-lbs	201.94	4	24.95	5846.16	9791.49	1762.46	495.45	261.14	*	18157	
90'	320,000 ft-lbs	201.94	4	24.95	5846.16	10613.19	1910.37	495.45	261.14	*	19126	
100'	357,800 ft-lbs	201.94	4	24.95	5846.16	12836.21	2310.51	495.45	261.14	*	21749	
110'	395,000 ft-lbs	201.94	4	24.95	5846.16	15327.94	2759.02	495.45	261.14	*	24690	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. Material cost must be provided to be included in pole prices. 05/16/2017

(*) Cost Included in Column #2

(**) Cost Included in Column #6

(***) Cost Included in Column #10

(****) Please designate if you choose to publish your costs individually or be included in the weighted average

2/21/2024

USE FOR 2024

2023 SCJPC POLE PRICE MATRIX WORKSHEET
For Ductile Iron Pole Set/ Replacement

Please submit to SCJPC by:
January 00, 1900

SCJPC Member Utility submitting:

LADWP

Person completing worksheet:

John Bacon

Call Back Telephone Number & Email:

john.bacon@ladwp.com 213-367-2745

Select:

Weighted Average

Individual Costs

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded) (\$)	Transport & Handling (Hours)	Digging & Erecting (Hours)	Total Direct Labor (\$)	Material Cost (FOB) (\$)	Supply Expense (\$)	Equipment Expense (\$)	1 Hour Engineering & Planning (\$)	General & Admin. (\$)	Total Cost (\$)	Total # Joint Poles Set
25'		0	0	0	0						0	
30'		0	0	0	0						0	
35'		0	0	0	0						0	
40'		0	0	0	0						0	
45'		0	0	0	0						0	
50'	98,600 ft-lbs	201.94	4	19.85	4816.27	2292.44	412.63	408.16	261.14	*	8191	
50' Heavy	143,900 ft-lbs	201.94	4	19.85	4816.27	2716.14	488.90	408.16	261.14	*	8691	
55'	133,100 ft-lbs	201.94	4	19.85	4816.27	3273.19	589.17	408.16	261.14	*	9348	
55' Heavy	221,800 ft-lbs	201.94	4	19.85	4816.27	4515.40	812.77	408.16	261.14	*	10814	
60'		0	0	0	0						0	
65'		0	0	0	0						0	
70'		0	0	0	0						0	
70' Heavy	287,600 ft-lbs	201.94	4	22.25	5300.93	6268.03	1128.24	449.24	261.14	*	13408	
75' Heavy	319,600 ft-lbs	201.94	4	22.25	5300.93	6603.69	1188.66	449.24	261.14	*	13804	
85'		0	0	0	0						0	
90'		0	0	0	0						0	
95'		0	0	0	0						0	
100'		0	0	0	0						0	
110'		0	0	0	0						0	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. Material cost must be provided to be included in pole prices. 05/16/2017

(*)

Cost Included in Column #2

(**)

Cost Included in Column #6

(***)

Cost Included in Column #10

(****)

2/21/2024 Please designate if you choose to publish your costs individually or be included in the weighted average

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For **Wood** Pole Set/ Replacement

Please submit to SCJPC by:
October 31, 2023

SCJPC Member Utility submitting:

LLW-City of Lompoc

Company name & Member Code

Person completing worksheet:

David Campo

Call Back Telephone Number & Email:

805-875-8223 d_campo@ci.lompoc.ca.us

Select:

Weighted Average

Individual Costs

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles Set
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
25'		0	0	0	0						0	
30'	3	263.84	4	7.5	3034.16	275.01	19.2507	312.294	*	*	3641	
35'	3	263.84	4	7.5	3034.16	384.42	26.9094	312.294	*	*	3758	
40'	3	263.84	4	10	3693.76	420.24	29.4168	380.184	*	*	4524	
45'	3	263.84	4	10	3693.76	1424.63	99.7241	380.184	*	*	5598	
50'	3	263.84	4	10	3693.76	1642.13	114.949	380.184	*	*	5831	
55'		0	0	0	0						0	
60'		0	0	0	0						0	
65'		0	0	0	0						0	
70'		0	0	0	0						0	
75'		0	0	0	0						0	
80'		0	0	0	0						0	
85'		0	0	0	0						0	
90'		0	0	0	0						0	
95'		0	0	0	0						0	
100'		0	0	0	0						0	
110'		0	0	0	0						0	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. **Material cost must be provided to be included in pole prices. 05/16/2017**

- (*) Cost Included in Column #2
 (**) Cost Included in Column #6
 (***) Cost Included in Column #10

(****) 2/21/2024 Please designate if you choose to publish your costs individually or be included in the weighted average

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For **Wood** Pole Set/ Replacement

Please submit to SCJPC by:
October 31, 2023

SCJPC Member Utility submitting:

SOUTHERN CALIFORNIA EDISON - E

Company name & Member Code

Person completing worksheet:

Call Back Telephone Number & Email:

Select:

Weighted Average

Individual Costs

X

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense 14.25%	Equipment Expense	1 Hour Engineering & Planning	General & Admin. 8.68%	Total Cost	Total # Joint Poles
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	Set
25'	5	341.11	4.00	8.2	4161.542	291.95	41.60	*	\$341.11	419.78	5256	
30'	5	341.11	4.00	8.2	4161.542	385.55	54.94	*	\$341.11	429.06	5372	
35'	3	341.11	4.00	8.2	4161.542	666.80	95.02	*	\$341.11	456.96	5721	
40'	2	341.11	4.00	10.40	4911.984	1028.15	146.51	*	\$341.11	557.93	6986	
45'	2	341.11	4.00	10.40	4911.984	1570.25	223.76	*	\$341.11	611.69	7659	
50'	2	341.11	4.00	10.40	4911.984	1658.3	236.31	*	\$341.11	620.42	7768	
55'	2	341.11	4.00	10.40	4911.984	1661.35	236.74	*	\$341.11	620.72	7772	
60'	1	341.11	4.00	10.40	4911.984	2444.75	348.38	*	\$341.11	698.41	8745	
65'	1	341.11	4.00	10.40	4911.984	3202.40	456.34	*	\$341.11	773.55	9685	
70'	1	341.11	4.00	10.40	4911.984	3612.85	514.83	*	\$341.11	814.25	10195	
75'	1	341.11	4.00	10.40	4911.984	3917.80	558.29	*	\$341.11	844.49	10574	
80'	1	341.11	4.25	10.40	4997.2615	4386.45	625.07	*	\$341.11	898.37	11248	
85'	1	341.11	4.25	10.40	4997.2615	4925.35	701.86	*	\$341.11	951.81	11917	
90'	1	341.11	4.25	10.40	4997.2615	5820.75	829.46	*	\$341.11	1040.61	13029	
95'	1	341.11	4.25	10.40	4997.2615	6043.20	861.16	*	\$341.11	1062.67	13305	
100'	1	341.11	4.25	10.40	4997.2615	7122.45	1014.95	*	\$341.11	1169.7	14645	
110'	1	341.11	4.25	10.40	4997.2615	8840.80	1259.81	*	\$341.11	1340.1	16779	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. **Material cost must be provided to be included in pole prices. 05/16/2017**

- (*) Cost Included in Column #2
 (**) Cost Included in Column #6
 (***) Cost Included in Column #10

(*****) 2/21/2024 Please designate if you choose to publish your costs individually or be included in the weighted average

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For **Fully Treated w/ Fire Mesh Wrap (FTW) Wood Pole Set/ Replacement**

Please submit to SCJPC by:
October 31, 2023

SCJPC Member Utility submitting: **SOUTHERN CALIFORNIA EDISON - E**
Company name & Member Code

Person completing worksheet: _____

Call Back Telephone Number & Email: _____

Select: Weighted Average ☐ ***** Individual Costs ☒ *****

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense 14.25%	Equipment Expense	1 Hour Engineering & Planning	General & Admin. 8.68%	Total Cost	Total # Joint Poles Set
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
25'	5	341.11	4.00	8.2	4161.54	998.95	142.35	*	\$341.11	489.89	6134	
30'	5	341.11	4.00	8.2	4161.54	1054.6	150.28	*	\$341.11	495.41	6203	
35'	3	341.11	4.00	8.2	4161.54	1445.80	206.03	*	\$341.11	534.21	6689	
40'	2	341.11	4.00	10.40	4911.98	1546.5	220.38	*	\$341.11	609.33	7629	
45'	2	341.11	4.00	10.40	4911.98	2459.15	350.43	*	\$341.11	699.84	8763	
50'	2	341.11	4.00	10.40	4911.98	2570.45	366.29	*	\$341.11	710.88	8901	
55'	2	341.11	4.00	10.40	4911.98	1661.35	236.74	*	\$341.11	620.72	7772	
60'	1	341.11	4.00	10.40	4911.98	3455.45	492.4	*	\$341.11	798.64	10000	
65'	1	341.11	4.00	10.40	4911.98	4236.35	603.68	*	\$341.11	876.08	10969	
70'	1	341.11	4.00	10.40	4911.98	4670.10	665.49	*	\$341.11	919.1	11508	
75'	1	341.11	4.00	10.40	4911.98	4998.30	712.26	*	\$341.11	951.64	11915	
80'	1	341.11	4.25	10.40	4997.26	5490.25	782.36	*	\$341.11	1007.83	12619	
85'	1	341.11	4.25	10.40	4997.26	6061.05	863.7	*	\$341.11	1064.44	13328	
90'	1	341.11	4.25	10.40	4997.26	6971.10	993.38	*	\$341.11	1154.69	14458	
95'	1	341.11	4.25	10.40	4997.26	7210.85	1027.55	*	\$341.11	1178.46	14755	
100'	1	341.11	4.25	10.40	4997.26	8316.10	1185.04	*	\$341.11	1288.07	16128	
105	1	341.11	4.25	10.40	4997.26	8914.4	1270.3	*	\$341.11	1347.4	16870	
110'	1	341.11	4.25	10.40	4997.26	10063.65	1434.07	*	\$341.11	1461.37	18297.46	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. **Material cost must be provided to be included in pole prices. 05/16/2017**

(*) Cost Included in Column #2
(**) Cost Included in Column #6
(***) Cost Included in Column #10
(****) Please designate if you choose to publish your costs individually or be included in the weighted average

2/21/2024

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For Composite Fiberglass (CF) Pole Set/ Replacement

Please submit to SCJPC by:
October 31, 2023

SCJPC Member Utility submitting:

SOUTHERN CALIFORNIA EDISON - E
 Company name & Member Code

Person completing worksheet:

Call Back Telephone Number & Email:

Select:

Weighted Average

Individual Costs

X

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense 14.25%	Equipment Expense	1 Hour Engineering & Planning	General & Admin. 8.68%	Total Cost	Total # Joint Poles Set
25'	---	0	0	0	0	---	---	---	---	---	---	---
30'	5	341.11	4.00	8.20	4161.542	\$1,298.29	\$185.01	*	\$341.11	\$519.58	6506	
35'	5	341.11	4.00	8.20	4161.542	\$2,294.15	\$326.92	*	\$341.11	\$618.34	7742	
40'	5	341.11	4.00	10.40	4911.984	\$2,649.74	\$377.59	*	\$341.11	\$718.74	8999	
45'	4	341.11	4.00	10.40	4911.984	\$2,870.75	\$409.08	*	\$341.11	\$740.66	9274	
50'	3	341.11	4.00	10.40	4911.984	\$3,449.46	\$491.55	*	\$341.11	\$798.05	9992	
55'	3	341.11	4.00	10.40	4911.984	\$4,341.85	\$618.71	*	\$341.11	\$886.55	11100	
60'	2	341.11	4.00	10.40	4911.984	\$8,200.49	\$1,168.57	*	\$341.11	\$1,269.20	15891	
65'	H1	341.11	4.00	12.60	5662.426	\$7,147.45	\$1,018.51	*	\$341.11	\$1,229.91	15399	
70'	H3	341.11	4.00	12.60	5662.426	\$7,153.15	\$1,019.32	*	\$341.11	\$1,230.48	15406	
75'	H3	341.11	4.00	12.60	5662.426	N/A	---	*	N/A	N/A	N/A	
80'	H3	341.11	4.00	14.80	6412.868	N/A	---	*	N/A	N/A	N/A	
85'	H3	341.11	4.00	14.80	6412.868	N/A	---	*	N/A	N/A	N/A	
90'	H3	341.11	4.00	14.80	6412.868	N/A	---	*	N/A	N/A	N/A	
95'	---	---	---	---	---	---	---	---	---	---	---	
100'	---	---	---	---	---	---	---	---	---	---	---	
110'	---	---	---	---	---	---	---	---	---	---	---	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. Material cost must be provided to be included in pole prices. 05/16/2017

(*)

Cost Included in Column #2

(**)

Cost Included in Column #6

(***)

Cost Included in Column #10

(*****)

Please designate if you choose to publish your costs individually or be included in the weighted average

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For **Composite Fiberglass Multi Pieces (CM)** Pole Set/ Replacement

Please submit to SCJPC by:
October 31, 2023

SCJPC Member Utility submitting:

SOUTHERN CALIFORNIA EDISON - E

Company name & Member Code

Person completing worksheet:

Call Back Telephone Number & Email:

Select:

Weighted Average

Individual Costs

X

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense 14.25%	Equipment Expense	1 Hour Engineering & Planning	General & Admin 8.68%	Total Cost	Total # Joint Poles
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	Set
25'	---	---	---	---	---	---	---	---	---	---	---	---
30'	---	---	---	---	---	---	---	---	---	---	---	---
35'	---	---	---	---	---	---	---	---	---	---	---	---
40	I	341.11	4.00	10.40	4911.984	\$9,322.31	\$1,328.43	*	341.11	\$1,380.45	17284	
45	I	341.11	4.00	10.40	4911.984	\$8,793.10	\$1,253.02	*	341.11	\$1,327.97	16627	
45	I	341.11	4.00	10.40	4911.984	\$10,915.46	\$1,555.45	*	341.11	\$1,538.44	19262	
45	I	341.11	4.00	10.40	4911.984	\$12,312.08	\$1,754.47	*	341.11	\$1,676.95	20997	
45	N/A	341.11	4.00	10.40	4911.984	\$14,267.80	\$2,033.16	*	341.11	\$1,870.89	23425	
50	H/I	341.11	4.00	10.40	4911.984	\$9,141.23	\$1,302.62	*	341.11	\$1,362.49	17059	
50	H/I	341.11	4.00	10.40	4911.984	\$10,671.64	\$1,520.71	*	341.11	\$1,514.26	18960	
55	I	341.11	4.00	10.40	4911.984	\$10,537.61	\$1,501.61	*	341.11	\$1,500.97	18793	
55	N/A	341.11	4.00	10.40	4911.984	\$13,607.58	\$1,939.08	*	341.11	\$1,805.42	22605	
60	I	341.11	4.00	10.40	4911.984	\$13,698.11	\$1,951.98	*	341.11	\$1,814.40	22718	
60	N/A	341.11	4.00	10.40	4911.984	\$16,884.82	\$2,406.09	*	341.11	\$2,130.42	26674	
65	I	341.11	4.00	12.60	5662.426	\$11,548.33	\$1,645.64	*	341.11	\$1,666.34	20864	N/A
65	N/A	341.11	4.00	12.60	5662.426	\$14,678.83	\$2,091.73	*	341.11	\$1,976.79	24751	N/A
70	N/A	341.11	4.00	12.60	5662.426	\$18,856.04	\$2,686.99	*	341.11	\$2,391.04	29938	N/A
75	N/A	341.11	4.00	12.60	5662.426	N/A	N/A	*	341.11	N/A	N/A	N/A
80'	---	---	---	---	---	---	---	---	---	---	---	---
85'	---	---	---	---	---	---	---	---	---	---	---	---
90'	---	---	---	---	---	---	---	---	---	---	---	---
95'	---	---	---	---	---	---	---	---	---	---	---	---
100'	---	---	---	---	---	---	---	---	---	---	---	---
105'	---	---	---	---	---	---	---	---	---	---	---	---
110'	---	---	---	---	---	---	---	---	---	---	---	---

NOTE: If the Expense for any of these columns (i.e. Columns #7,)---

Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. Material cost must be provided to be included in pole prices. 05/16/2017

(*) Cost Included in Column #2
(**) Cost Included in Column #6
(***) Cost Included in Column #10

(****) Please designate if you choose to publish your costs individually or be included in the weighted average

2/21/2024

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For Lightweight Steel Pole Set/ Replacement

Please submit to SCJPC by:
October 31, 2023

SCJPC Member Utility submitting:

SOUTHERN CALIFORNIA EDISON - E

Company name & Member Code

Person completing worksheet:

Call Back Telephone Number & Email:

Select:

Weighted Average

Individual Costs

X

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense 14.25%	Equipment Expense	1 Hour Engineering & Planning	General & Admin 8.68%	Total Cost	Total # Joint Poles Set
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
25'	---	---	---	---	---	---	---	---	---	---	---	---
30'	---	---	---	---	---	---	---	---	---	---	---	---
35'	---	---	---	---	---	---	---	---	---	---	---	---
40'	H5	341.11	4.00	10.40	4911.984	9586.81	1366.12	*	341.11	1406.68	17613	
45'	90	341.11	4.00	10.40	4911.984	10260.7	1462.15	*	341.11	1473.51	18449	
50'	1	341.11	4.00	10.40	4911.984	9099.1	1296.62	*	341.11	1358.32	17007	
55'	1	341.11	5.00	10.40	5253.094	9649.32	1375.03	*	341.11	1442.49	18061	
60'	1	341.11	5.00	10.40	5253.094	11646.3	1659.6	*	341.11	1640.53	20541	
65'	1	341.11	5.00	12.60	6003.536	12140.2	1729.98	*	341.11	1754.65	21969	
70'	1	341.11	5.00	12.60	6003.536	12627.5	1799.42	*	341.11	1802.97	22575	
75'	1	341.11	5.00	12.60	6003.536	13181.1	1878.31	*	341.11	1857.87	23262	
80'	1	341.11	5.00	12.60	6003.536	13720.7	1955.2	*	341.11	1911.39	23932	
85'	1	341.11	5.00	12.60	6003.536	14402.9	2052.41	*	341.11	1979.04	24779	
90'	1	341.11	5.00	15.50	6992.755	14916.8	2125.64	*	341.11	2115.86	26492	
95'	1	341.11	5.00	15.50	6992.755	15644.8	2229.39	*	341.11	2188.06	27396	
100'	2	341.11	5.00	15.50	6992.755	16285	2320.61	*	341.11	2251.54	28191	
110'	1	341.11	5.00	15.50	6992.755	19083	2719.33	*	341.11	2529.02	31665	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. Material cost must be provided to be included in pole prices. 05/16/2017

(*) Cost Included in Column #2
 (**) Cost Included in Column #6
 (***) Cost Included in Column #10

(*****) 2/21/2024 Please designate if you choose to publish your costs individually or be included in the weighted average

USE FOR 2024

2023 SCJPC POLE PRICE MATRIX WORKSHEET

For Wood Pole Set/ Replacement

Please submit to SCJPC by:
October 31, 2022

SCJPC Member Utility submitting:

Time Warner Cable (TWN/TWS)

Company name & Member Code

Person completing worksheet:

Yesenia Delgado

Call Back Telephone Number & Email:

951-406-1695 Yesenia.Delgado@charter.com

Select: Weighted Average ☐ ***** Individual Costs ☒ ***** changed 3/8/2023

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles Set
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
25'	4	874	4	4	6992	661.51	600	624	160	122	9160	
30'	5	874	4	4	6992	631.95	600	624	160	122	9130	
35'	5	874	4	4	6992	653.43	600	624	160	122	9151	
40'	4	874	4	4	6992	1477.77	600	624	160	122	9976	
45'	4	1610	6	6	19320	1751.42	600	1210	160	244	23285	
50'	4	1610	6	6	19320	2025.08	600	6830	160	244	29179	
55'	4	2100	8	8	33600	2298.74	600	6830	160	244	43733	
60'	4	2100	8	8	33600	2955.52	600	6830	160	244	44390	
65'		0	0	0	0						0	
70'		0	0	0	0						0	
75'		0	0	0	0						0	
80'		0	0	0	0						0	
85'		0	0	0	0						0	
90'		0	0	0	0						0	
95'		0	0	0	0						0	
100'		0	0	0	0						0	
110'		0	0	0	0						0	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. **Material cost must be provided to be included in pole prices. 05/16/2017**

(*) Cost Included in Column #2
 (**) Cost Included in Column #6
 (***) Cost Included in Column #10

(****) 2/21/2024 Please designate if you choose to publish your costs individually or be included in the weighted average

2024 SCJPC POLE PRICE MATRIX WORKSHEET
For **Wood** Pole Set/ Replacement

Please submit to SCJPC by:
October 31, 2023

SCJPC Member Utility submitting:

City of Azusa

Company name & Member Code

Person completing worksheet:

Mark Silva

Call Back Telephone Number & Email:

626-812-5216

Select:

Weighted Average

Individual Costs

x

1	2	3	4	5	6	7	8	9	10	11	12	
Pole Length	Pole Class	Direct Labor (Loaded)	Transport & Handling	Digging & Erecting	Total Direct Labor	Material Cost (FOB)	Supply Expense	Equipment Expense	1 Hour Engineering & Planning	General & Admin.	Total Cost	Total # Joint Poles Set
		(\$)	(Hours)	(Hours)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	(\$)	
25'		0	0	0	0						0	
30'		0	0	0	0						0	
35'	2	755.52	1	3	3022.08	1301.56	0	606.9	466.75	85.5	5483	
40'	2	755.52	1	4	3777.6	1574.49	0	805.8	466.75	85.5	6710	
45'	2	755.52	1	4	3777.6	1284.89	0	805.8	466.75	85.5	6421	
50'	1	755.52	1	5	4533.12	2520.52	0	969	466.75	85.5	8575	
50'	2	755.52	1	5	4533.12	1304.73	0	969	466.75	85.5	7359	
55'	1	755.52	1	5	4533.12	1825.75	0	969	466.75	85.5	7880	
55'	2	755.52	1	5	4533.12	596.16	0	969	466.75	85.5	6651	
60'	2	755.52	1	5	4533.12	3366.66	0	1203.6	466.75	85.5	9656	
65'	1	755.52	1	5	4533.12	1515.5	0	1203.6	466.75	85.5	7804	
70'		0	0	0	0						0	
75'		0	0	0	0						0	
80'		0	0	0	0						0	
85'		0	0	0	0						0	
90'		0	0	0	0						0	
95'		0	0	0	0						0	
100'		0	0	0	0						0	
110'		0	0	0	0						0	

NOTE: If the Expense for any of these columns (i.e. Columns #7,#8,#9 and #10) are already included within another defined expense column on the Pole Price Matrix categories [i.e. Direct Labor (loaded) or General & Administrative], use the appropriate designator listed below to show under which Price Matrix element those expenses are already included. **Material cost must be provided to be included in pole prices. 05/16/2017**

- (*) Cost Included in Column #2
- (**) Cost Included in Column #6
- (***) Cost Included in Column #10

(*****) Please designate if you choose to publish your costs individually or be included in the weighted average

2/21/2024

Southern California Joint Pole Committee

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

April 17, 2024

A regular meeting of the **Administrative Board** took place on the above date, at 9:00 a.m., via teleconference.

Those in attendance were:

Mr. John Bacon	City of Los Angeles
Mr. Lex Treepaisan	Frontier Communications
Mr. Michael Pearson	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Ms. Kay Black	AT&T California
Mr. Veronica Romero	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. Jeremy Harmon	Verizon Wireless
Mr. Alex Parra	City of Riverside
Mr. John Vu	City of Anaheim
Mr. Arturo Garcia	City of Glendale
Ms. Maria Ortiz	MCI Metro ATS/MCI Telecommunications
	XO Communications
Mr. Michael Truong	City of Burbank
Ms. Yesenia Delgado	Time-Warner Cable
Ms. Lynne LaFrenais	Bear Valley Electric Service, Inc.
Ms. Dianell Caamano	AT&T Mobility
Ms. Alyssa Aguliar	City of Colton
Ms. Ariel Dunning	City of Colton
Mr. Hein Vuong	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. Christopher DeLong	City of Vernon (Petrelli Electric)
Ms. Claudia Arellano	City of Vernon
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Shawn Henderson	T-Mobile USA
Mr. Johnny Villalobos	M-Power Communications
Ms. Linda McLean	Extenet Systems

Ms. Heidi Seropian
Ms. Tamara Zaki
Ms. Maggie Howell
Ms. Patti Ringo
Ms. Angela Pranata
Ms. Kathleen Allen

Extenet Systems
Boldyn Networks US LLC
ATC-Outdoor DAS, LLC
Sonic Telecom, LLC
Committee Staff
Committee Staff

CALL TO ORDER

Mr. Bacon, President of SCJPC, called the meeting to order at 9:00 a.m. Mr. Bacon then proceeded with roll call. When the roll call was completed, Teleport Comm. America, LLC and City of Pasadena were not in attendance.

There were no questions or comments.

HOUSEKEEPING:

Mr. Bacon requested that members who are teleconferencing mute their phones so that no interference is picked up. He added that if the teleconferencing members must step away from the meeting to please inform the chair when they leave and return to the meeting, in the event that a vote call transpired in their absence. Additionally, he asked members, before speaking, to please state their name and company first, then proceed with comments or questions. If someone else is talking, please do not talk over them because it is hard to hear and incoherent.

APPROVAL OF MINUTES:

Mr. Bacon inquired whether the members had reviewed the minutes of the March 20, 2024, Board meeting and if there were any comments, additions, deletions, or revisions. In that there were no corrections, Mr. Bacon then solicited a motion to accept the minutes as written. Mr. Treepaisan motioned to accept the March 20, 2024, minutes as written. Ms. Black seconded the motion, which after the vote tally was completed, passed. However, Ms. Ringo was late and did not vote.

MANAGER'S REPORT

Ms. Pranata reported that the March 2024 operating expenses were \$118,068.33. The members were assessed the same amount. Ms. Pranata added that the operating expenses were unusually high due to the SCJPC staff salary adjustment and the 30% deposit for the new website project.

There were no questions or comments.

COMMUNICATIONS:

Mobilitie, LLC

Ms. Pranata reported that Mobilitie, LLC was rebranded and underwent a legal name change to Boldyn Networks US LLC. Ms. Pranata added a letter that was emailed to all members on March 26, 2024.

There were no questions or comments.

MS SharePoint site

Ms. Pranata then reported the Computer ad hoc Committee is exploring the option to move the SCJPC storage website from Sharefile.com to a Microsoft SharePoint site, which would be hosted by Microsoft and connected to the SCJPC office Microsoft 365 account. Ms. Pranata has invited some members to view the share folders on the SharePoint site. Ms. Pranata is waiting for verification from some members.

There were no questions or comments.

SPECIAL REPORTS:

There were no Special Reports.

SUB-COMMITTEE REPORTS:

Authorized Cost ad hoc Committee

Mr. Van Stryk reported that this ad hoc committee met last month. Discussed was *Item 1794: Updating Item 9 Hand Dig Property* and that this item does not apply to Item 19. Mr. Van Stryk added this will be discussed later today during the Discussion Calendar.

He directed the members to the minutes for all the details.

Compliance ad hoc Committee

Ms. Dizon reported this ad hoc committee met last month. Discussion was intrusive inspections for communication only poles. Mr. Treepaisan stated that he sent Mr. Harmon something the night before the meeting. Mr. Harmon was okay with it and will be included in April 2024 packet for review. This reflects removal of words, some sentences struck out, and modification on the top portion to add GO 165 and GO 95 for proximity inspection intervals. A subtopic was also presented regarding jointly owned communication poles. Mr. Bacon stated he would like to review before discussing and members agreed to review it at the next Compliance ad hoc Committee meeting. Also discussed some members still need to submit images of their pole markings for deteriorated poles to be replaced. This will remain an action item until more are received. Ms. Pranata is to upload the current pole marking images that she has already received to the SCJPC website under the Cable and Pole Tag section.

For additional information, she referred the members to the meeting minutes.

Computer Communications ad hoc Committee

Mr. Picazo reported this ad hoc committee met last month. Discussed was the additional services Hyperlink will be providing for the Friend Pro purchase. Some of those services include a demonstration that the solution is working before handing it

off to the new programmer as well as providing an additional 20 hours of support. The next step is to have Hyperlink add those additional services to the purchase agreement to move forward. Also discussed the SCJPC website upgrade and the contract with Accurate Digital Solutions has been signed. The committee is waiting now for CBE, to give Accurate Digital Solutions administrators access to the current server. Lastly discussed moving the Form 7 from ShareFile to SharePoint. Ms. Pranata was working on a domain name and if not, she will refer to the original domain name provided by Microsoft.

He directed the members to the minutes for all the details.

Routine Revision ad hoc Committee

Ms. Ortiz reported this ad hoc committee met last month. Discussed was Section 7.7. It is going to be revised to imply wood or non-wood. Also discussed Section 4 and when to issue a Form 48, and when to final bill. These discussions are table for the April 2024 Routine Revision ad hoc Committee. However, if members are interested in these discussions they will continue at the May 2024 Routine Revision ad hoc Committee.

For additional information, she referred the members to the meeting minutes.

Operating Committee

Mr. Treepaisan reported this ad hoc committee met last month. Discussed were the usual reports and the highlight of the meeting was the discussion on subleasing options for the office.

He directed the members to the minutes for all the details.

Basic JPA Training ad hoc Committee

Ms. Dizon reported this ad hoc committee met last month. Ms. Allen will be rerecorded some of the older videos with updated reference locations after the 2024 Routine Handbook is released. It was proposed to put the meeting on hold until all videos that need to be rerecorded are recorded. With the potential of reconvening in June 2024. The members agreed.

For additional information, she referred the members to the meeting minutes.

CONSENT CALENDAR:

DISCUSSION CALENDAR:

Sharing Anchors (K. Black – AT&T California 10/18/23)

Ms. Black opened and stated this was brought up because AT&T California was inquiring if Edison was changing their policy on allowing other members to be able to attach to joint anchors. Ms. Black stated that if Edison does not have an update on

their anchor sharing policy and needs more time to look into this item this could be removed from the agenda and then added back on under new business when Edison has an update. Mr. Picazo stated that Edison is still waiting for word from their leadership. As soon as they have that information Edison will be happy to share.

There were no further questions or comments.

Item 1794 - Updating Item 9 Hand Dig Property (10/18/2023) – Authorized Costs committee.

Mr. Van Stryk opened and stated during the Authorized Costs ad hoc committee meeting they have been discussing that there is a gap between Item 9 and Item 19. Ms. Pranata displayed a copy on the screen (see attached). Mr. Van Stryk continued there is a chance during a pole replacement where a pole is set in someone's property but is not a same hole set. In that case there is an opportunity for a hand dig. The way the authorized cost is written it says Item 9 does not apply to Section 7.4, Item 19, or rear property line. If one was not to same hole set in a rear property, one wouldn't be able to charge for the hand dig. Because Item 19 is specific to the same hole set it would not be available because one did not same hole set. By removing the part highlighted or rear property line, it provides the opportunity for someone to do a pole replacement in a rear property line that is not a same hole set. Mr. Van Stryk stated that if no objections or no further discussion or review required by any members the item could be moved to Consent Calendar for the May 2024 Administrative Board Meeting.

Hearing none, this item will be moved to the Consent Calendar for the May 2024 Administrative Board Meeting.

Meeting in person at the San Dimas office, possible dates: May 15 or June 19, 2024

A couple of members mentioned that June 19 is a holiday for their organizations. After some discussion it was decided an in-person meeting will be held at the SCJPC office in San Dimas July 17, 2024. Those that can't attend in person could still attend via teleconference.

Using Microsoft Teams for SCJPC Online Meetings

Mr. Parra inquired if Microsoft Teams is going to replace Webex because the committee is transitioning to Microsoft 365. Ms. Pranata stated not at this time and inquired if Mr. Parra is suggesting for the committee to use MS Teams. Mr. Parra stated if the committee is paying for MS Teams, it wouldn't make sense to pay for Webex as well. Ms. Mclean stated Extenet Systems uses MS Teams for everything and when she goes from Webex to BlueJeans to Teams is when she starts having problems with the volume. Ms. Pranata stated that the committee could use MS Teams for May 2024 meetings and inquired if anyone objected or had any feedback or comments. Ms. Dizon stated the Crown Castle uses MS Teams as well and is easier for her. Ms. Pranata stated that the May 2024 meetings will be via teleconference though MS Teams.

There were no further questions or comments.

OTHER ITEMS:

Unfinished Business

- Item 1581: Pole Record Redesign – OPERATING (10/16/2013)
- Item 1597: Review of Routine Handbook examples – ROUTINE REVISION (5/19/2015)
- Item 1630: CPUC Updates – COMPLIANCE (2/14/2018)
- Item 1658: Environmental Issues – COMPLIANCE (1/16/2019, moved from Admin Board 1/15/2020)
- Item 1776: Establishing a Timeline and Codified Process for Mutual benefit of Pole Replacements – ADMINISTRATIVE BOARD, moved from Compliance (3/17/2021) ON HOLD
- Item 1789: Intrusive Inspections for Communication Only Poles in Fire Tier 3 – Compliance (1/18/2023)
- Item 1793: Section 4.0 with Form 48 – ROUTINE REVISION (10/18/2023)
- Item 1794: Updating Item 9 Hand Dig Property – AUTHORIZED COSTS (10/18/2023)

All items remain open at this time.

New Business

Known Items:

There were no Known Items.

Unknown Items:

Billing out of order/sequence

Ms. Black opened and stated there has been an email going around and that she would like to discuss. Ms. Black explained that AT&T California is ramping up to clean up their backlog. Ms. Black asked Ms. Pranata and Ms. Allen if there a process for billing out of order. Ms. Black explained AT&T California wants to purchase interest on a pole; however, in the meantime another member has purchased interest, final billed it, and now the pole is joint. That member was not on the original JPA. Ms. Allen told Ms. Black that was covered in a 2012 committee meeting and a billing process established. Ms. Allen shared NXT-17081-065 (see attached). Ms. Allen explained that this is a finalized JPA from 4/12 bill of sale. NG billed out of order and NXT should have billed first. Ms. Allen stated the meeting minutes she found are not as detailed as they are now. However, Ms. Allen did find SCJPC staff meeting minutes with an explanation of the billing process. Ms. Allen read the staff meeting minutes *when a*

JPA comes in and another member finalizes out of order, billers are to bill as if that member who finalized out of order are not on the pole/JPA. For example, JPA NXT-17081-065 pole 270752M (page 5) shows on record M/H/NG and proposed it shows M/H/NG and NXT to purchase interest. Billers are to bill as if NG was not on record. M/H would bill NXT. If the owner who billed out of sequence is sharing the foot with the incoming member, have the base owner charge for that foot. Ms. Allen added it also states in the staff meeting minutes that the JPA must be notated on the first page: *MEMBER FINAL BILLED OUT OF SEQUENCE*. **SPECIAL BILLING** and in the header: *SECTION 1.2* and under accounting data *RECORD ONLY* for utility who billed out of sequence. Ms. Allen stated that was what she found and what was approved in 2012. Ms. Black inquired if the committee could move forward continuing the process because AT&T California has two of them already and may have more. Ms. Black stated Ms. DeBarge was on the email and chimed in saying she would use this process for pole replacements as well if it was available to her. Instead of doing what she has been doing, which is a lot of extra work, Ms. DeBarge is backing out a JPA by COR OF REC of a past JPA and then rebilling it. It's three additional steps. Ms. Black then inquired about members opinions and/or thoughts. Ms. Dizon stated that she prefers this process better rather than asking the member to issue a correction of records JPA and wait for final billing. Ms. McLean inquired that if NXT wants to close, they would only be billed for a third of the cost of the pole. Ms. Allen replied yes. Ms. McLean then inquired that when NG purchases it will all work out. Ms. Allen explained according to her research that NG is already on the pole and will remain on the pole with no further billing to NG. Ms. McLean inquired there are four owners, but NXT will only be paying a third of the cost since NG billed out of sequence. Ms. Allen replied yes. Mr. Harmon inquired does NXT bill NG for the purchase to share with all parties. Ms. Allen stated no, from her research and finalized example shown there is no extra billing of NXT to NG. Ms. Allen stated she does not know what was originally agreed upon in 2012, but she shared the process that she found. Mr. Harmon stated that there should be some sort of earmark to vet the billing of monies of NG to NXT for their shared interest. Ms. Allen agreed and stated that the committee could keep the current process and then add the additional step of the member who finalized out of order be billed by member who was supposed to final first. Ms. McLean stated then split it appropriately by the four owners. Ms. Allen stated exactly. Ms. McLean stated that would be awesome and she would prefer that. Mr. Harmon stated that makes sense and is unsure if that's done at the staff level, or it requires NXT to initiate a Form 7 or something. Mr. Harmon added he wanted to be clear that his understanding is all of these processes would be post construction and doesn't want to belabor this. Mr. Harmon feels more comfortable with these transactions happening when a party is confirmed, it's constructed, and the work has been done. Both parties have done their work. Ms. Allen stated she can create an example of adding the additional step of NXT billing NG the ¼ shared cost and share it for next month for further discussion. Hopefully Ms. DeBarge will be back and can contribute too. Both Ms. McLean and Mr. Harmon liked that idea.

Ms. Black then stated that moving forward the JPA must show member final out of sequence and special billing at the bottom of the first page of the JPA. For example. NG FINAL BILLED OUT OF SEQUENCE **SPECIAL BILLING**. In the header it is RECORDS ONLY under accounting data and SEC 1.2 under approved of the member who final billed out of order. Ms. McLean asked for an example. Ms. Allen stated once the process is approved, she will create a final example for the members.

Mr. Parra added that it is important to have software in place to avoid a situation like this, especially after all these years.

Policy Changes (standing agenda item)

There were no Policy Changes.

SCHEDULE OF FUTURE MEETINGS:

Future meetings that will be remote were scheduled as follows:

Administrative Board	5/15/24	9:00 a.m.	Teleconference (WebEx)
Operating Committee	5/15/24	Following	Administrative Board
Authorized Costs Committee	5/15/24	Following	Operating Committee
Routine Revision Committee	5/15/24	Following	Authorized Costs Committee
Compliance Committee	5/15/24	Following	Routine Revision Committee
Computer Committee	5/15/24	Following	Compliance Committee

ADJOURNMENT

Mr. Bacon adjourned the meeting at 9:45 a.m. until May 15, 2024.

Mr. Bacon, President

Ms. Angela Pranata, Manager of Operations

Transcribed by Ms. Kathleen Allen - Committee Staff

Item 1794 - Updating item 9 of the authorized costs

9. Hand Dig Pole Set/Hand Removal:

(does not apply to Sec 7.4 or Item 19 or rear property line)

(a) Pole set: Not accessible to digging equipment.....	2566
(b) Pole set/removal: Accessible with Conflict-Must specify nature of conflict on Form 48, Form 7, or Form 2.....	2426
(c) Pole removal not accessible to removal equipment (hand dig only removal) (justification is necessary)	2301

(Rev 01/01/2017)

Date Prepared Feb 25, 2009

FINAL

AUTHORIZATION FOR JOINT POLE TRANSACTION

J.P. FORM 2-1 Final 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 Apr 3, 2009

Confirming Agreement

In By Date
Field Telephone Completed

MAR 28 2009

No. of Pages 6

J.P. Auth. No. NXT-17081-065

BILL NO. 4-12-831, 643, 834, 687,
PAGE NO. 1 651, 645, 855

COSTS and BILLING DATA

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

BILL NO. 831

AMOUNT DUE					
BILL CODE	UTILITY		BILL CODE	UTILITY	
	M			NXT	
	TOTAL AMT.			TOTAL AMT.	
	1,139			0	
	AMOUNT	TAX		AMOUNT	TAX
2	83				

ACCOUNTING DIRECTIONS:

UTILIT	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE				APPROVED	TAXING INSTRUCTIONS				ACCOUNTING DATA					
M	J. BACON	C				J. BACON	LA				RECORD ONLY					
HLA	S. DAVEY	LOS ANGELES				18.1D										
ATT	CES	LOS ANGELES				D. RAFNSON	L.A.				NO JOB 093716					
NG	C. CHICKERING	MCARTHUR PARK				SEC 1.2					RECORD ONLY					
NXT	B. ROUSSEAU	LOS ANGELES				L. ARNOLD	LOS ANGELES				17081 634-C4					
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.	M	HLA	ATT	NG	M	HLA	ATT	NG				NXT
337228M								.55	.27				.18		NXT TO PURCHASE INT. SEC. 4.0 HLA EXISTING ATTACHMENT SEC 16.4B	1
	65	84	FT		24'			16KV 57-23	25-7				28-1		11TH ST S/S 200' E/O WESTLAKE AV	2
								27-2 T27								3
																4
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323214M								.46	.37				.21		NXT TO PURCHASE INT. SEC. 4.0	7
	55	70	G	48-16	26-8			16KV 48-15	26-8				27-1		11TH ST S/S 15' W/O BONNIE BRAE ST EXTD	8
									T26							9
																10
																11
															FORM 48 SENT 03-24-11	12
															NG FINAL BILLED OUT OF SEQUENCE.	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
Products to be Billed

GEOGRAPHICAL LOCATION
LOS ANGELES
COMMUNITY

→ SPECIAL BILLING ←

PAGE TOTAL 133 0

VP/J.P.-02

COSTS and BILLING DATE

BILL NO. 4-12-643, 834, 687, 651, 645

PAGE
NO. 1A**FINAL**

BILLING CODES

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

J.P. AUTH. NO. NXT-17081-065

BILL NO. 643				BILL NO. 834				BILL NO. 687				BILL NO. 651				BILL NO. 645				ACCOUNTING DIRECTIONS:
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BILL CODE	UTILITY NXT	BILL CODE	UTILITY H	BILL CODE	UTILITY NXT	BILL CODE	UTILITY ATT	BILL CODE	UTILITY M	BILL CODE	UTILITY ATT	BILL CODE	UTILITY H	BILL CODE	UTILITY M	BILL CODE	UTILITY H			
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COSTS and BILLING DATE

BILL NO. 4-12-855 PAGE NO. 1B

FINAL

BILLING CODES

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

J.P. AUTH. NO. NXT-17081-065

BILL NO. 855

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BILL2-1B.XLS

JPC-6/27/2011

PAGE NO. 1B

FINAL

PAGE NO.

2

J.P. AUTH. NO. NXT-17081-065

BILL NO.

4-12-831

PAGE NO.

2

POLE NO	Pol 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.	BILL COD	M		BILL COD	NXT		ACCOUNTING DIRECTIONS:
	Anchor Size		Set	Anchor Direct.	M	HLA	ATT	NG	M	HLA	ATT	NG				NXT	TOTAL AMT.		TOTAL AMT.		
		AMOUNT															TAX		AMOUNT	TAX	
														NXT TO PURCHASE INT. SEC. 4.0	1						
337229M	55	70	G	I 48-16	26-8			16KV 48-15	26-8			27-1		11TH ST S/S 235' W/O BURLINGTON AV	2	2	50	/			
									T26						3						
															4						
															5						
															6						
														NXT TO PURCHASE INT. SEC. 4.0	7						
337230M	55	70	G	L 48-16	26-8			16KV 48-15	26-8			27-1		11TH ST S/S 13' W/O BURLINGTON AV	8	2	50	/			
									T26						9						
															10						
															11						
															12						
														NXT TO PURCHASE SEC. 4.0	13						
383008M	55	99	FT	L 48-15	27-9			16KV 48-15	27-1 25-7			26-1		11TH ST S/S 2' W/O BURLINGTON AV	14	2	120	/			
					T27				T25						15						
															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
Poles to be Billed

GEOGRAPHICAL LOCATION
LOS ANGELES
COMMUNITY

PAGE TOTAL

220

220

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BILL NO. 643

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NXT		H
1			
2		2	42
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8		2	42
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14		2	143
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16			
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19			
COL TOT	0		227

BILL NO. 834

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NXT		ATT
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COL TOT	0		0

BILL NO. 687

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	M		ATT
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COL TOT	0		0

BILL NO. 651

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT	0		0

BILL NO. 645

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT	0		0

ACCOUNTING DIRECTIONS

BILL NO. 855

BILL NO.

BILL NO.

BILL NO.

BILL NO. J.P. AUTH. NO. NXT-17081-065

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	M		NG
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COL TOT	0		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT			

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT			

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT			

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT			

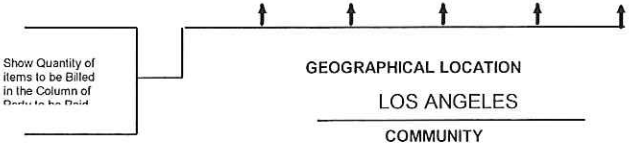
ACCOUNTING DIRECTIONS

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.	BILL COD	M	TOTAL AMT.		BILL COD	NXT	TOTAL AMT.		ACCOUNTING DIRECTIONS:
	Anchor Size		Set	Anchor Direct.	M	HLA	ATT	NG	M	HLA	ATT	NG				NXT	AMOUNT	TAX		AMOUNT	TAX		
								.48	.77			.19		NXT TO PURCHASE INT. SEC. 4.0	1								
12496H	60	27	PT	16KV 52-18	28-10			16KV 52-18	28-1 26-8			27-1		11TH ST S/S 56' E/O BURLINGTON AV	2	2	47						
									T26						3								
															4								
															5								
								.12	.12						6								
								.48	.71			.21		NXT TO PURCHASE INT SEC 4 3A PL GA ARM SEC 19 2	7								
331885M	50	79	FT	16KV 43-13	24-6			16KV 43-14	24-6			25-1		11TH ST S/S 159' E/O BURLINGTON AV	8	2	44						
									T24						9								
															10								
															11								
															12								
								.78	.78			.24		NXT TO PURCHASE INT. SEC. 4.0 HLA EXISTING ATTACHMENT SEC 16.4B	13								
331550M	45	68	FT	16KV 39-9	24-6			16KV 39-5	25-7			28-1		11TH ST S/S 100' W/O BEACON AV EXTD	14	2	44						
								27-2 T27							15								
															16								
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															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



COL TOT 135

PAGE TOTAL 135

0

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BILL NO. 643

BILL NO. 834

BILL NO. 687

BILL NO. 651

BILL NO. 645

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NXT		H
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2		2	56
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8		2	44
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COL TOT	0	136	

PAGE TOTAL 0 136

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT	0	0	

PAGE TOTAL 0 0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT	0	0	

PAGE TOTAL 0 0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT	0	0	

PAGE TOTAL 0 0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT	0	0	

PAGE TOTAL 0 0

ACCOUNTING DIRECTIONS

BILL NO. 855

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT	0		0

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT			

BILL NO.

AMOUNT DUE			
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COL TOT			

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT			

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT			

J.P. AUTH. NO. NXT-17081-065

ACCOUNTING DIRECTIONS

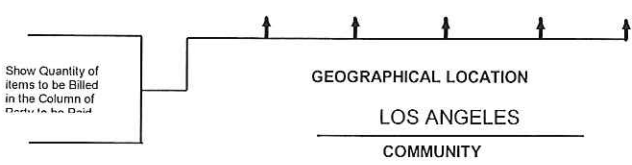
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18				18
19				19

POLE NO	Pole Length	Year	Pol Treat	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine - state reasons.	BILL COD	M		BILL COD	NXT		ACCOUNTING DIRECTIONS:
	Anchor Size		Set	Anchor Direct.	M	HLA	ATT	NG	M	HLA	ATT	NG				NXT	TOTAL AMT.		TOTAL AMT.		
		AMOUNT											TAX				AMOUNT		TAX		
								.47	.75			.22		NXT TO PURCHASE. ATT TO RELINO SEC 4.2 TO PURCHASE INT. SEC. 4.0	1						
387243M	50	01	FT	L 43-13	T24-6	25-1		16KV 43-11	25-7			26-1		11TH ST S/S OPP WL/O BEACON AV	2	2	93				
				.46	.32	.22			T25					ATT NOT ATTACHED	3						
															4						
															5						
															6						
								.46	.77			.24		NXT TO PURCHASE INT SEC 4.3, PL GA ARM SEC 19.2 HLA EXISTING ATTACHMENT SEC 16.4B	7						
331561M	50	70	G	L 43-13	24-6			16KV 43-13	25-7			26-1		11TH ST S/S 312' W/O UNION AV	8	2	44				
									T25						9						
															10						
															11						
															12						
								.44	.26		.15	.15		NXT TO PURCHASE INT. SEC. 4.0 SPECIAL AGREEMENT SEC 1.2	13						
351028M	60	85	FT	L 52-18	28-1		27-1	16KV 52-18	28-1 25-7		27-1	26-1		11TH ST S/S 200' W/O UNION AV	14	2	47				
				.48	26-8		.19		T25					JPC- BILLING INVOLVED M, HLA, ATT & NXT.	15						
					.33									NG FINAL BILLED OUT OF SEQUENCE.	16						
														NG Record Only	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



COL TOT 184

PAGE TOTAL 184

BILL NO. 643

BILL NO. 834

BILL NO. 687

BILL NO. 651

BILL NO. 645

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NXT		H
1			
2		2	67
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8		2	44
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14		2	56
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COL TOT	0		167

PAGE TOTAL 0 167

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NXT		ATT
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2		2	67
3		4	0
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COL TOT	0		67

PAGE TOTAL 0 67

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT	0		0

PAGE TOTAL 0 0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT	0		0

PAGE TOTAL 0 0

AMOUNT DUE			
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COL TOT	0		0

PAGE TOTAL 0 0

ACCOUNTING DIRECTIONS

BILL NO. 855

BILL NO.

BILL NO.

BILL NO.

BILL NO. J.P. AUTH. NO. NXT-17081-065

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
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	AMOUNT DUE			
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	AMOUNT DUE			
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	AMOUNT DUE			
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	AMOUNT DUE			
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COL TOT				

ACCOUNTING DIRECTIONS

POLE NO	Pole Length	Year	Pol Treat	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine - state reasons.	BILL CODE	NXT		BILL CODE	NXT		ACCOUNTING DIRECTIONS:		
	Anchor Size		Set	Anchor Direct.	M	HLA	ATT	NG	M	HLA	ATT	NG				NXT	TOTAL AMT.		TOTAL AMT.				
																	AMOUNT		TAX	AMOUNT		TAX	
270752M	60	59	FT	L 52-17	24-6		27-1	.44	.26		.15	.15		NXT TO PURCHASE INT. SEC. 4.0 SPECIAL AGREEMENT SEC. 1.2 HLA EXISTING ATTACHMENT SEC 16.4B & PURCH ADD'L INT SEC 4.0	1								
								11TH ST S/S 100' W/O UNION AV	2	2	56												
								JPC- BILLING INVOLVED M, HLA, ATT & NXT.	3														
								NG FINAL BILLED OUT OF SEQUENCE. - NG RECORD ONLY	4														
								1"	E	.50	.50												
								1"	F	.50			.50										
340106M	50	72	G	L 100				16KV 43-8				29-1		NXT TO PURCHASE INT. SEC. 4.0	7								
								11TH ST S/S 26' W/O UNION AV	8	2	137												
									9														
									10														
									11														
									12														
337065M	50	49	FT	L 100				16KV 43-14				23-1		NXT TO PURCHASE INT. SEC. 4.0	13								
								11TH ST S/S 50' E/O UNION AV	14	2	137												
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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
Description

GEOGRAPHICAL LOCATION
LOS ANGELES
COMMUNITY

PAGE TOTAL 330 0

BILL NO. 643

BILL NO. 834

BILL NO. 687

BILL NO. 651

BILL NO. 645 J.P. AUTH. NO. NXT-17081-065

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NXT		H
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COL TOT	0		47

PAGE TOTAL 0 47

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT	0		0

PAGE TOTAL 0 0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT	0		0

PAGE TOTAL 0 0

AMOUNT DUE			
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COL TOT	0		0

PAGE TOTAL 0 0

AMOUNT DUE			
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COL TOT	9		0

PAGE TOTAL 9 0

ACCOUNTING DIRECTIONS

BILL NO. 855

BILL NO.

BILL NO.

BILL NO.

BILL NO. J.P. AUTH. NO. NXT-17081-065

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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AMOUNT DUE			
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AMOUNT DUE			
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AMOUNT DUE			
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AMOUNT DUE			
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COL TOT			

ACCOUNTING DIRECTIONS

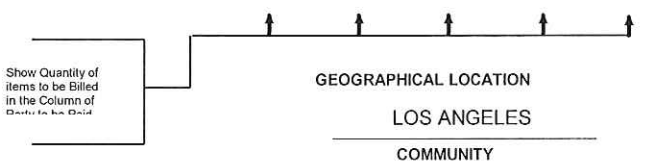
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POLE NO	Pole Length	Year	Pol Treat	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine - state reasons.	BILL COD	M		BILL COD	NXT		ACCOUNTING DIRECTIONS:
	Anchor Size		Set	Anchor Direct.	M	HLA	ATT	NG	M	HLA	ATT	NG				NXT	TOTAL AMT.		TAX	TOTAL AMT.	
														NXT TO PURCHASE SEC 4.0	1						
233601M	50	54	FT	L 100				16KV 43-15				22-1		11TH ST S/S 110' E/O UNION AV	2	137					
				T				21-3 T20							3						
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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



COL TOT 137

PAGE TOTAL 137

0

0

BILL NO. 643

BILL NO. 834

BILL NO. 687

BILL NO. 651

BILL NO. 645

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NXT		H
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COL TOT	0		0

PAGE TOTAL 0 0

AMOUNT DUE			
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COL TOT	0		0

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PAGE TOTAL 0 0

AMOUNT DUE			
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COL TOT	0		0

PAGE TOTAL 0 0

AMOUNT DUE			
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COL TOT	0		0

PAGE TOTAL 0 0

ACCOUNTING DIRECTIONS

BILL NO. 855

BILL NO.

BILL NO.

BILL NO.

BILL NO. J.P. AUTH. NO. NXT-17081-065

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	M		NG
1			
2			
3			
4			
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COL TOT			

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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AMOUNT DUE			
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AMOUNT DUE			
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COL TOT			

ACCOUNTING DIRECTIONS

Southern California Joint Pole Committee

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

May 15, 2024

A regular meeting of the **Administrative Board** took place on the above date, at 9:05 a.m., via teleconference.

Those in attendance were:

Mr. John Bacon	City of Los Angeles
Mr. Lex Treepaisan	Frontier Communications
Ms. Silvana Ray	Southern California Edison
Ms. April DeBarge	Southern California Edison
Mr. Michael Pearson	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Ms. Kay Black	AT&T California
Mr. Veronica Romero	AT&T California
Mr. Barry Consulter	AT&T California
Mr. Robert Stanard	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. Jeremy Harmon	Verizon Wireless
Mr. Omar Ojeda	City of Riverside
Mr. John Vu	City of Anaheim
Mr. Irvin Orzuna	City of Glendale
Mr. Michael Truong	City of Burbank
Mr. Anthony Ghilardi	City of Pasadena
Ms. Yesenia Delgado	Time-Warner Cable
Ms. Dianell Caamano	AT&T Mobility
Mr. Hein Vuong	City of Azusa
Mr. Ben Coffey	City of Banning
Mr. David Campo	City of Lompoc
Mr. Nick Van Stryk	City of Vernon (Petrelli Electric)
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Shawn Henderson	T-Mobile USA
Mr. Johnny Villalobos	M-Power Communications
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
Ms. Tamara Zaki	Boldyn Networks US LLC

Ms. Maggie Howell
Ms. Angela Pranata
Ms. Kathleen Allen

ATC-Outdoor DAS, LLC
Committee Staff
Committee Staff

Guests:

Mr. Wilson Salvador

City of Los Angeles

CALL TO ORDER

Mr. Bacon, President of SCJPC, called the meeting to order at 9:05 a.m. Mr. Bacon then proceeded with roll call. When the roll call was completed, Teleport Comm. America, LLC, (TCA), MCI Metro/ATS (ATS), Bear Valley Electric Service (BVE), XO Communications (NXT), City of Colton (F), MCI Telecomm. (MCI), and Sonic Telecomm, LLC (STL) were not in attendance.

There were no questions or comments.

HOUSEKEEPING:

Mr. Bacon requested that members who are teleconferencing mute their phones so that no interference is picked up. He added that if the teleconferencing members must step away from the meeting to please inform the chair when they leave and return to the meeting, in the event that a vote call transpired in their absence. Additionally, he asked members, before speaking, to please state their name and company first, then proceed with comments or questions. If someone else is talking, please do not talk over them because it is hard to hear and incoherent.

APPROVAL OF MINUTES:

Mr. Bacon inquired whether the members had reviewed the minutes of the April 17, 2024, Board meeting and if there were any comments, additions, deletions, or revisions. In that there were no corrections, Mr. Bacon then solicited a motion to accept the minutes as written. Ms. Black motioned to accept the April 17, 2024, minutes as written. Mr. Pearson seconded the motion, which after the vote tally was completed, passed unanimously.

MANAGER'S REPORT

Ms. Pranata reported that the April 2024 operating expenses were \$118,230.10. The members were assessed the same amount. Ms. Pranata added that the operating expenses were unusually high due to laptop purchase for the staff and the SCJPC website rebuild project.

There were no questions or comments.

COMMUNICATIONS:

SharePoint access

Ms. Pranata stated that she has been trying to reach the City of Anaheim, ATC Outdoor DAS, City of Colton, and City of Glendale regarding the new SharePoint folder access. Ms. Pranata has sent multiple emails and has not heard back. Ms. Pranata requested these members to please reply to her email or test the link to see if they could access the SharePoint folder. Ms. Howell replied she will test that week. Mr. Orzuna stated he will talk to his supervisor and go from there. Mr. Vu stated that he tested the link; however, he will get in contact with his JPA team and have them submit the response.

There were no questions or comments.

SPECIAL REPORTS:

There were no Special Reports.

SUB-COMMITTEE REPORTS:

Authorized Cost ad hoc Committee

Mr. Bacon reported that this ad hoc Committee did not meet last month.

Compliance ad hoc Committee

Ms. Dizon reported this ad hoc committee met last month. Discussed was the ongoing Section 19.5 verbiage changes regarding the cost sharing for intrusive inspections and the drive for this was for poles a certain age that needs intrusive inspections within five years. Mr. Harmon stated that it was according to the rule in GO 95, where it made it the communications obligation to intrusively inspect the communication only poles in Tier 3, meaning they now get to perform the work, share the data, and cost if necessary. Mr. Treepaisan stated that maybe they should include the verbiage about sharing the intrusive results with the base owner. Mr. Harmon stated it shall be available for any other occupant on the pole if requested. Ms. Black had talked about this internally with her team and they were going to reach out to Mr. Harmon with their questions. Ms. Black had mentioned some of the questions are for AT&T California and other companies, SCE, Frontier, and PG and E because they are trying to create a statewide database based on what the CPUC has mandated. Mr. Harmon was going to add this as an agenda item during the June 95 Rules Committee meeting to discuss how they will partake in that undertaking since it has been predominantly a power company type of procedure with drilling and getting the thickness. Mr. Harmon also stated that they could adopt some sort of tagging documentation and shell thickness like GO 165 and the power companies have established.

For additional information, she referred the members to the meeting minutes.

Computer Communications ad hoc Committee

Mr. Pearson reported this ad hoc committee met last month. The members went over the purchase agreement of Friend Pro from Hyperlink, specifically waiting for

Hyperlink to revise their purchase agreement to include additional support services. Discussed was the SCJPC website upgrade. Mr. Pearson reminded everybody that Accurate Digital Solutions will be upgrading the SCJPC website. Also discussed moving the Form 7 folder from ShareFile to SharePoint and that it is currently in the testing stage. Mr. Pearson asked members to make sure they get back to Ms. Pranata to see if they can access it.

He directed the members to the minutes for all the details.

Routine Revision ad hoc Committee

Ms. Ortiz was absent.

Operating Committee

Mr. Treepaisan reported this ad hoc committee met last month. Some of the highlights of that meeting was the discussion on subleasing of the office. The possibility of Pomona Valley Hospital; however, Ms. Pranata has not heard back from them. Also discussed an in-person meeting scheduled for the July 17, 2024, committee meetings.

He directed the members to the minutes for all the details.

CONSENT CALENDAR:

Item 1794 - Updating Item 9 Hand Dig Property (10/18/2023) – Authorized Costs committee.

Ms. Pranata displayed the proposed edits on the screen. (see attached). Mr. Bacon stated *or rear property line* is being removed and added *or Item 19*. Mr. Van Stryk explained Item 19 is the same hole set, essentially, they are trying to allow for people to replace poles in backyards that are not same hole set. By deleting *or rear property line* that allows for someone to use Item 9 Hand Dig.

Mr. Bacon then solicited a motion to accept *Item 1794 - Updating Item 9 Hand Dig Property*. Mr. Van Stryk motioned to accept *Item 1794 - Updating Item 9 Hand Dig Property*. Ms. Black seconded the motion, which after the vote tally was completed, passed unanimously.

DISCUSSION CALENDAR:

Meeting in person at the San Dimas office July 17, 2024

Mr. Bacon reminded the committee an in-person meeting will be held at the San Dimas office July 17, 2024.

OTHER ITEMS:

Unfinished Business

- Item 1581: Pole Record Redesign – OPERATING (10/16/2013)
- Item 1597: Review of Routine Handbook examples – ROUTINE REVISION (5/19/2015)
- Item 1630: CPUC Updates – COMPLIANCE (2/14/2018)
- Item 1658: Environmental Issues – COMPLIANCE (1/16/2019, moved from Admin Board 1/15/2020)
- Item 1776: Establishing a Timeline and Codified Process for Mutual benefit of Pole Replacements – ADMINISTRATIVE BOARD, moved from Compliance (3/17/2021) ON HOLD
- Item 1789: Intrusive Inspections for Communication Only Poles in Fire Tier 3 – Compliance (1/18/2023)
- Item 1793: Section 4.0 with Form 48 – ROUTINE REVISION (10/18/2023)
- Item 1794: Updating Item 9 Hand Dig Property – AUTHORIZED COSTS (10/18/2023)
- Item 1795: Billing Out of Order Process – ROUTINE REVISION (4/25/2024)

All items remain open at this time.

New Business

Known Items:

There were no Known Items.

Unknown Items:

Billing out of order/sequence

Ms. Black stated that she brought this item up last month and that there was enough interest from members to move to Routine Revision for further discussion. Ms. Black added that she created edits and Ms. Allen created examples.

Policy Changes (standing agenda item)

There were no Policy Changes.

SCHEDULE OF FUTURE MEETINGS:

Ms. Black stated that June 19th is now a Federal Holiday.

After some discussion, the members agreed to move the June 2024 meetings to **Thursday, June 20, 2024.**

Future meetings that will be remote were scheduled as follows:

Administrative Board	6/20/24	9:00 a.m.	Teleconference (WebEx)
Operating Committee	6/20/24	Following	Administrative Board
Authorized Costs Committee	6/20/24	Following	Operating Committee
Routine Revision Committee	6/20/24	Following	Authorized Costs Committee
Compliance Committee	6/20/24	Following	Routine Revision Committee
Computer Committee	6/20/24	Following	Compliance Committee
Basic JPA Training	6/20/24	Following	Computer Communication

ADJOURNMENT

Mr. Bacon adjourned the meeting at 9:31 a.m. until June 20, 2024.

Mr. Bacon, President

Ms. Angela Pranata, Manager of Operations

Transcribed by Ms. Kathleen Allen - Committee Staff

Item 1794 - Updating item 9 of the authorized costs

9. Hand Dig Pole Set/Hand Removal:

(does not apply to Sec 7.4 or Item 19 or rear property line)

(a) Pole set: Not accessible to digging equipment.....	2566
(b) Pole set/removal: Accessible with Conflict-Must specify nature of conflict on Form 48, Form 7, or Form 2.....	2426
(c) Pole removal not accessible to removal equipment (hand dig only removal) (justification is necessary)	2301

(Rev 01/01/2017)

Item 1795: Billing Out of Order Process

Item 1795 - Billing out of sequence (changes in Red.)

13.1 Correction of Record/Cost Recovery

Correction of error in recorded data or any other detail shall be made on Joint Pole Authorization and, where necessary, adjustment for price shall be made in accordance with date of Joint Pole Authorization that has been found to be in error.

(See example DX, Section 21.)

When a JPA final bills out of sequence, cost allocation shall apply at the time when the next transaction final bills. The JPA must be notated with the following:

- Location and Nature of Work must note:
“ xxxxxxxc JPA number billed out of sequence.
**Special Billing **” .
- In Header, out of sequence Member will show Sec. 13.1 in approved field and “record only” in Accounting Data field.
- Multiple pole JPAs are to note “**Special billing**” on only the poles where it will be needed.

The SCJPC office will follow as special billing process. to true up the dollars between all owners.

(See Example D2, Section 21) Recorded interests in conflict with the Routine shall not be corrected, except with the consent of all Members concerned, until pole is replaced, or an incoming Member desires to purchase interest, or one joint owner wishes to relinquish interest.

Cost allocation shall also be authorized, where required, for reinstatement of record or any other detail in which a completed transaction is in error for five (5) years from the bill of sale date unless otherwise negotiated by special agreement. (See Section 1.2) (Revised October 2011).

~~Section 13.1 Clarification~~—What does this note do? Do we need it?

Process for billing out of order JPA 2012:

When a JPA comes in and another member final out of order, billers are to bill as if that member who finalized out of order are not on the pole/JPA. For example, JPA NXT-17081-065 pole 270752M (page 5) shows on record M/H/NG and proposed it shows M/H/NG and NXT to purchase interest. Billers are to bill as if NG was not on record. M/H would bill NXT. If the owner who billed out of sequence is sharing the foot with the incoming member, have the base owner charge for that foot.

NOTE:

- JPA must be notated: NG FINAL BILLED OUT OF SEQUENCE. *SPECIAL BILLING**
- In header: Section 1.2 and Record only for utility who billed out of sequence.*

Adding to the process from Admin Board 4/17/2024:

Member who final out of order to be billed for the new shared cost by member who was too final first. To be billed by DATE SENT of JPA that was finalized out of order.

SCJPC proposes to update NOTE:

NOTE:

- JPA must be notated: **NG1043-68-011 (JPA Number)** FINAL BILLED OUT OF SEQUENCE. *SPECIAL BILLING**
- In header: Section 1.2 and Record only for utility who billed out of sequence.*

AT&T California proposes to update NOTE:

NOTE:

- JPA must be notated: NG1043-68-011 (JPA Number) FINAL BILLED OUT OF SEQUENCE. *SPECIAL BILLING**
- In header: Section ~~1.2~~ **13.1** and Record only for utility who billed out of sequence.*

Item 1795: Billing Out of Order Process

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

PAGE NO. 1 OF

Date Prepared 2/25/2009
Date Sent 4/3/2009

Confirming Agreement

In Field By Phone By Email

Date Completed

Estimated Construction Start Date JPA

Auth. No.

NXT-17081-065

BILL NO.

UTILITY	REPRESENTATIVE	PHONE NUMBER/EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
M	J. BACON		C	J.BACON	RECORD ONLY
HLA	S. DAVEY		LOS ANGELES	18.1D	
NG	C. CHICKERING		MCARTHUR PARK	SEC 1.2	RECORD ONLY
				SEC 13.1	AT&T CA PROPOSES TO CHANGE TO SECTION 13.1
NXT	B. ROUSSEAU		LOS ANGELES	L. ARNOLD	17081 634-C4

COSTS and BILLING DATA

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

BILL NO. 831

POLE NO.	Pole Length Anchor Size	Year Set	Pole Treat Class Anchor Direct.	Record								Proposed								Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		BILL CODE	TOTAL AMT		BILL CODE	TOTAL AMT			
				M L	HLA	NG						M 16K	HLA	NG		NXT								56 AMOUNT	0 AMOUNT					
270752M	60	59	FT		52-17 28-4	24-6	27-1						52-17 28-1	26-8 T26	29-1		27-1									2	56			
	1"		E		.50	.50																								
	1"		E		.50		.50																							
																				</										

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

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

GEOGRAPHICAL LOCATION
COMMUNITY

FORM 48 SENT

Process for billing out of order JPA 2012:

When a JPA comes in and another member finals out of order, billers are to bill as if that member who finalized out of order are not on the pole/JPA. For example, JPA NXT-17081-065 pole 270752M (page 5) shows on record M/H/NG and proposed it shows M/H/NG and NXT to purchase interest. Billers are to bill as if NG was not on record. M/H would bill NXT. If the owner who billed out of sequence is sharing the foot with the incoming member, have the base owner charge for that foot.

- NOTE:
- JPA must be notated: NG FINAL BILLED OUT OF SEQUENCE. *SPECIAL BILLING*
 - In header: Section 1.2 and Record only for utility who billed out of sequence.

Adding to the process from Admin Board 4/17/2024:

Member who final out of order to be billed for the new shared cost by member who was too final first. To be billed by DATE SENT of JPA that was finalized out of order.

SCJPC proposes to update NOTE:

- NOTE:
- JPA must be notated: NG1043-68-011 (JPA Number) FINAL BILLED OUT OF SEQUENCE. *SPECIAL BILLING*
 - In header: Section 1.2 and Record only for utility who billed out of sequence.

AT&T California proposes to update NOTE:

- NOTE:
- JPA must be notated: NG1043-68-011 (JPA Number) FINAL BILLED OUT OF SEQUENCE. *SPECIAL BILLING*
 - In header: Section 1.2 13.1 and Record only for utility who billed out of sequence.

Item 1795: Billing Out of Order Process

J/P Form 2-1B

COSTS and BILLING DATE

FINAL

BILLING CODES

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

BILL NO. _____ PAGE NO. 1A

J.P. AUTH. NO. NXT-17081-065

BILL NO. 643			
AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NXT		H
	TOTAL AMT		TOTAL AMT
	0		47
	AMOUNT		AMOUNT
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2.			
3.		2	47
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13.			
	COL TOL		47

BILL NO. 645			
AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	M		H
	TOTAL AMT		TOTAL AMT
	9		0
	AMOUNT		AMOUNT
1.			
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3.	2		9
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13.			
	COL TOL		0

BILL NO. 864			
AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NG		NXT
	TOTAL AMT		TOTAL AMT
	0		33
	AMOUNT		AMOUNT
1.			
2.	BILL BY DATE SENT OF NG1043-68-01		
3.		2	33
4.			
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10.			
11.			
12.			
13.			
	COL TOL		33

BILL NO.			
AMOUNT DUE			
L CODE	UTILITY	L CODE	UTILITY
	TOTAL AMT		TOTAL AMT

BILL NO.			
AMOUNT DUE			
L CODE	UTILITY	L CODE	UTILITY
	TOTAL AMT		TOTAL AMT

J.P. FORM 2-1M 3/01

FINAL

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared: 4-20-2010

Date Sent: 4-23-2010

Confirming Agreement: _____

In Field: ☐

By Telephone: ☐

Date Completed: JUN 24 2010

No of Pages: 1

J.P. Auth.No: NG1043-68-011

UTILITY

REPRESENTATIVE

DISTRICT-DIVISION-EXCHANGE

APPROVED

TAXING INSTRUCTIONS

ACCOUNTING DATA

M

JOHN BACON

LA

18-1D

HLA

ANNETTE ROBERTS

LA

M. CARRASCO

LA

G204

NG

C. Chickering

MACARTHUR PARK

PAULA HANEY

LA VERNE

MPC1043

MAP # 6477-1838

POLE NO.

Pole Length

Anchor Size

Year Set

Pole Treat

Anchor Treat

Record

Proposed

Item No.

LOCATION AND NATURE OF WORK

351028M

60'

85

FT

CL 2

52-18

28-10

52-18

28-1

28-8

27-1

11TH ST @ 350' W/O UNION AV

270752M

60'

59

FT

CL 2

52-22

24-6

TN24

52-17

24-6

28-4

29-1

11TH ST @ 100' W/O UNION AV

1"

1"

SE

50

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.50

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111H

POLE LEGEND:

P = PULL

PR = PULL BUTT

T = TRANSPORT

S = SALVAGE

D = DISPOSE

TN = TENANT

L = LOWER CUT

COXO = FOOTAGE CUT

SEC = SAFETY CLEARANCE ZONE

ANCHOR LEGEND:

AR = ANCHORARM REMOVED

AT = ANCHORARM TRANSFERRED

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

GEOGRAPHICAL LOCATION

LOS ANGELES

COMMUNITY

F48 SENT ON 4/15/2011

* per chickering 7/11

BILL NO. 855

AMOUNT DUE

UTILITY M

UTILITY NG

TOTAL AMT. 144

TOTAL AMT. 0

AMOUNT TAX

AMOUNT TAX

ACCOUNTING DIRECTIONS:

1.

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10.

11.

12.

13.

COL TOT

144

VP/JP-2

PAGE NO. 1A

JPC-10/22/2022

Southern California Joint Pole Committee

279 E. Arrow Hwy. Suite 104
San Dimas, CA 91773
Phone (909) 599-3801
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June 20, 2024

A regular meeting of the **Administrative Board** took place on the above date, at 9:02 a.m., via teleconference.

Those in attendance were:

Mr. John Bacon	City of Los Angeles
Mr. Lex Treepaisan	Frontier Communications
Ms. Silvana Ray	Southern California Edison
Ms. April DeBarge	Southern California Edison
Mr. Michael Pearson	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Todd Dailey	AT&T California
Ms. Kay Black	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Megan LaMon	Crown Castle NG West Inc.
Ms. Aarize Dizon	Crown Castle NG West Inc.
Mr. Jeremy Harmon	Verizon Wireless
Mr. Alex Parra	City of Riverside
Ms. Maribel Sanchez	Teleport Communications America
Mr. Irvin Orzuna	City of Glendale
Mr. Matthew Miller	MCI Metro ATS/MCI Telecommunications
	XO Communications
Mr. Mina Shehata	City of Burbank
Mr. Joe Armstrong	City of Pasadena
Ms. Yesenia Delgado	Time-Warner Cable
Ms. Lynne LaFrenais	Bear Valley Electric Service, Inc.
Ms. Dianell Caamano	AT&T Mobility
Ms. Alyssa Aguliar	City of Colton
Mr. Mark Silva	City of Azusa
Ms. Claudia Arellano	City of Vernon
Mr. Nick Van Stryk	City of Vernon (Petrelli Electric)
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Shawn Henderson	T-Mobile USA
Ms. Linda McLean	Extenet Systems
Ms. Tamara Zaki	Boldyn Networks US LLC
Ms. Maggie Howell	ATC-Outdoor DAS, LLC
Ms. Patti Ringo	Sonic Telecom, LLC

Ms. Angela Pranata
Ms. Kathleen Allen

Committee Staff
Committee Staff

CALL TO ORDER

Mr. Bacon, President of SCJPC, called the meeting to order at 9:02 a.m. Mr. Bacon then proceeded with roll call. When the roll call was completed, City of Anaheim, (D), City of Banning (COB), City of Lompoc (LLW), and M-Power Comm (ICG) were not in attendance.

There were no questions or comments.

HOUSEKEEPING:

Mr. Bacon requested that members who are teleconferencing mute their phones so that no interference is picked up. He added that if the teleconferencing members must step away from the meeting to please inform the chair when they leave and return to the meeting, in the event that a vote call transpired in their absence. Additionally, he asked members, before speaking, to please state their name and company first, then proceed with comments or questions. If someone else is talking, please do not talk over them because it is hard to hear and incoherent.

APPROVAL OF MINUTES:

Mr. Bacon inquired whether the members had reviewed the minutes of the May 15, 2024, Administrative Board meeting and if there were any comments, additions, deletions, or revisions. In that there were no corrections, Mr. Bacon then solicited a motion to accept the minutes as written. Mr. Treepaisan motioned to accept the May 15, 2024, minutes as written. Mr. Black seconded the motion, which after the vote tally was completed, passed. However, Teleport Comm, MCI Metro/ATS, City of Burbank, XO Communications, City of Colton, and MCI Telecomm abstained.

MANAGER'S REPORT

Ms. Pranata reported that the May 2024 operating expenses were \$126,018.98. The members were assessed the same amount. Ms. Pranata added that the operating expenses were unusually high due to three paydays in the month of May.

There were no questions or comments.

COMMUNICATIONS:

SCJPC Storage site is moving from ShareFile to SharePoint

Ms. Pranata would like to remind members that ShareFile is being moved to SharePoint. SharePoint is from Microsoft 365. Companies using Microsoft 365 should have no problems accessing SCJPC's SharePoint.

There were no questions or comments.

SPECIAL REPORTS:

There were no Special Reports.

SUB-COMMITTEE REPORTS:

Authorized Cost ad hoc Committee

Mr. Van Stryk reported this ad hoc committee met last month. Discussed were the next time members would do pole prices and authorized costs.

He directed the members to the minutes for all the details.

Compliance ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. Discussion about revisions for 1995 continued, with a focus on rules and standards for intrusive inspections. GO 95 Rule 94 Clearances were also discussed. Specifics about what is considered to be a strand mount antenna was discussed and possibility of revising the Routine Handbook to require the purchase of two space for strand mount antennas and LADWP is to provide Mr. Harmon with specifications on their distribution automation.

For additional information, she referred the members to the meeting minutes.

Computer Communications ad hoc Committee

Ms. Bailey reported this ad hoc committee met last month. Discussed was the purchase agreement of Friend Pro from Hyperlink as well as the website upgrade. Also discussed the moving the Form 7 folder from ShareFile to SharePoint. The Friend Pro purchase agreement was moved to the Administrative Board Discussion Calendar and then members were to test the new SharePoint folder access and respond to Ms. Pranata's email as soon as possible.

She directed the members to the minutes for all the details.

Routine Revision ad hoc Committee

Ms. Black reported on behalf of Ms. Ortiz. Ms. Black stated that this ad hoc committee met last month. Discussed was adding non wood verbiage to poles in Section 7.7. That item was moved the Administrative Board Discussion Calendar. Also discussed the purchase of interest changes to Section 4. How to process pole records that have been billed out of sequence was also discussed.

For additional information, she referred the members to the meeting minutes.

Operating Committee

Mr. Treepaisan reported this ad hoc committee met last month. Discussed was the budgeting and processing of JPA and poles. One of the major items discussed was the growing backlog of NON-SCE JPAs and how SCJPC should move forward with the

processing on regular time and/or overtime. There was a lengthy discussion on the timeframe for billing.

He directed the members to the minutes for all the details.

CONSENT CALENDAR:

There were none.

DISCUSSION CALENDAR:

Item 1796 – Section 7.7 title change to include wood/non-wood (3/20/2024) – Routine Revision committee.

Ms. Black stated that Edison requested to add the verbiage *WOOD or NON-WOOD* pole to Section 7.7 Replacement of Pole Which is Used Jointly without Authority. This will eliminate having to add Section 7.14 for new poles that are NON-WOOD. Mr. Bacon inquired don't members already indicate on every single JPA what type of pole it is. Ms. DeBarge stated yes that it is captured with the pole treatment. Ms. DeBarge explained that 7.7 would encompass WOOD or NON-WOOD; therefore, Section 7.14 would not have to be added to the JPA. It is the same thing the committee did to Section 7.13.

Purchase agreement of FRIEND PRO from Hyperlink – Computer committee.
\$33,000 budget approved and included in the 2024 Operating Budget

Ms. Bailey reported Hyperlink provided the revised purchase agreement to include the above services, (see attached) which is the 20 hours of training, the technologies, and Hyperlink was to demonstrate that the solution is working before handing it to the new programmer. Hyperlink is going to go through the software and architecture design with the new programmer. Hyperlink will zip all the software and upload it to the appropriate folder and provide 20 additional hours to help the programmer install the solution. Ms. Bailey inquired if that had been completed. Ms. Pranata reported no, and the contract has to be signed first. Ms. Bailey stated that the Computer Communications ad hoc was good with everything. Ms. Pranata stated correct and there were no objections from the Computer Communications ad hoc. Ms. Pranata explained that they are asking the Administrative Board if they have any objections or feedback. Ms. McLean inquired how this would be assessed. Ms. Pranata replied according to the budget when it was approved it would be equal assessment. Same as the website redesign. Mr. Van Stryk inquired what was the cost per member. Ms. Pranata stated \$1064.00 per member.

The members agreed to move Item 1796 – Section 7.7 title change to include wood/non-wood and the Purchase agreement of FRIEND PRO from Hyperlink to the Consent Calendar for July 2024 Administrative Board Meeting.

Meeting in person at the San Dimas office July 17, 2024

Bring your own food and beverages.

Bring your laptop

Ms. Pranata stated that there is no budget for committee meetings and that it was eliminated in 2021. Members should bring their own beverages, food, and laptop. There were no questions or comments.

OTHER ITEMS:

Unfinished Business

Item 1581: Pole Record Redesign – OPERATING (10/16/2013)

Item 1597: Review of Routine Handbook examples – ROUTINE REVISION
(5/19/2015)

Item 1630: CPUC Updates – COMPLIANCE (2/14/2018)

Item 1658: Environmental Issues – COMPLIANCE (1/16/2019, moved from Admin Board 1/15/2020)

Item 1776: Establishing a Timeline and Codified Process for Mutual benefit of Pole Replacements – ADMINISTRATIVE BOARD, moved from Compliance (3/17/2021) ON HOLD

Item 1789: Intrusive Inspections for Communication Only Poles in Fire Tier 3 – Compliance (1/18/2023)

Item 1793: Section 4.0 with Form 48 – ROUTINE REVISION (10/18/2023)

Item 1794: Updating Item 9 Hand Dig Property – AUTHORIZED COSTS
(10/18/2023)

Item 1795: Billing Out of Order Process – ROUTINE REVISION (4/25/2024)

Item 1796: Section 7.7 to include wood/non-wood – ROUTINE REVISION
(3/20/2024)

Item 1794: Updating Item 9 Hand Dig Property – AUTHORIZED COSTS
(10/18/2023) was closed.

All other items remain open at this time.

New Business

Known Items:

There were no Known Items.

Unknown Items:

Backlog of NON-SCE JPAs

Mr. Treepasian stated last month in Operating Committee, it was discussed there was a growing backlog of NON-SCE JPAs and Edison has been paying for the overtime to process their JPAs. The question came up was what kind of percentage breakdown SCJPC should process during normal regular time of JPA processing. In some discussions with Ms. Pranata Mr. Treepasian felt the easiest thing might just be to process first in first out. That means that the overtime would be paid by all members and not just Edison. Mr. Treepasian is advocating that because of the growing backlog that SCJPC starts processing first in and first out and that includes overtime and instead of Edison paying for overtime, it's spread out amongst the committee. And they also work first in first out during the overtime hours. Mr. Treepasian stated this was discussed in Operating Committee, however, he wanted to bring this up in Administrative Board since all members were not present at the Operating Committee meeting. Mr. Treepasian wasn't sure if this needed to be voted on. Ms. Pranata added that Crown Castle inquired if they could pay SCJPC for overtime to process Crown Castle JPAs. Ms. Pranata explained this would complicate things. Perhaps if all members could pay for the overtime SCJPC would process JPAs first in and first out. Mr. Van Stryk inquired what if Edison is first in every month, then they are the only ones getting their JPAs processed. Ms. Pranata explained the earliest date received not processed from Edison currently is March 7th and from NON-SCE is March 18th. Only nine days apart and perhaps SCJPC would be able to catch up. Mr. Van Stryk stated that if Edison always submits first then everyone else gets pushed off to the next month. Mr. Treepasian inquired is that what happened in the past and the reason Edison was paying for the overtime. Mr. Van Stryk was unsure. Mr. Bacon stated that Edison's overtime was used to pay for Edison only poles for their overtime. If SCJPC switches off here and processes first in first and if X utility sends 2,000 JPAs on January 1st and SCJPC processes first in first out, then everybody else has got to wait. Mr. Bacon then inquired if the backlog should be taken care of soon. Ms. Pranata stated no; however, SCJPC should be able to process first in and first out like they did prior to starting overtime with Edison. That has always been the process first in and first out. Ms. Black stated that first in and first out is fair to her. If Edison submits 100 on one date and AT&T California submits two on the same date those JPAs are all in line to get processed. Ms. Black did not understand Mr. Van Stryk's statement that only Edison JPAs would be processed. Mr. Van Stryk clarified that if SCJPC can process for example, 10,000 JPAs a month and Edison sends in 20,000 JPAs January 1st and then 10,000 JPAs February 1st everyone who submitted after Edison in January would have to wait until February to get processed. Ms. LaFrenais inquired if Edison does submit 10,000 JPAs January 1st and Bear Valley Electric submits only three after January 1st does that mean Bear Valley Electric would have to wait for Edison's 10,000 JPAs to get processed first before her three get processed. Ms. Pranata replied yes. Mr. Treepasian stated he does see some potential complications; however, perhaps SCJPC should move forward with first and first out and if in a particular month, whether it's Edison or any other member, if the number of JPA's submitted exceeds maybe the average monthly baseline of 8,500 poles, then SCJPC reverts to some sort of split at that point.

Mr. Treepasian is not sure how often that's going to happen or if it will happen, but then maybe SCJPC can put a caveat that SCJPC goes first in first out and if it turns out that Edison submits more than the average baseline of what the office can

handle, the committee could look at splitting up the percentage therefore not everybody would not fall behind. It seems like a fair approach. Mr. Shehata inquired if the monthly baseline for example, is that SCJPC processes 10,000 JPAs is there a way the committee can put a percentage limit on Edison allowing for others to submit and it still be first in first out. Mr. Treepasian stated for SCJPC to play it out and if it gets one sided the committee can address. Mr. Treepasian asked Edison if that is okay with them. Ms. Bailey stated that it'll be first in first out without percentages, but Edison will continue to pay overtime for the JPAs Edison provides. Mr. Treepasian replied no and stated he is advocating until SCJPC catches up and the NON-SCE JPAs have no backlog. The overtime would be paid for the by the whole committee and then Mr. Treepasian was suggesting if Edison submits more than monthly baseline average of what the office can handle the committee may have to revert to some sort of percentages at that point. Mr. Treepasian then inquired if Edison foresees submitting more than the 8,500 poles that get processed. Ms. Bailey apologized and stated she does not have that information off the top of her head. Mr. Van Stryk inquired how does SCJPC do it currently with Edison paying for overtime. Ms. Pranata explained currently during regular hours SCJPC processes 40% Edison and 60% Non-Edison because there is a growing backlog of non-Edison JPAs. SCJPC is processing Edison JPAs paid for by Edison during overtime. However, before Edison paid for overtime and before there was a backlog SCJPC processed first in and first out without percentages. Mr. Bacon stated that if LADWP or another member submits 350 JPAs before Edison then Edison has to wait. Mr. Bacon then stated he agrees with the general consensus.

The committee will take a look at it and see how this flows going back to the old way where all members share in the overtime cost until SCJPC catches up. Mr. Miller stated that this is much more of an equitable approach and it's something that Mr. Miller certainly feels more comfortable with in terms of first in and first out and then just keeping track of what that percentage looks like on a monthly basis and discuss it as it comes out and if it starts to go over where it's impacting the ability for the rest of the members to get their JPAs process then the committee could discuss. Mr. Shehata inquired if members could have some viability of the backlog; therefore, members could have some expectations of when the JPAs would be processed. Mr. Shehata then clarified if it could be in a shared document. Mr. Treepasian stated the Operating Committee goes over the numbers of poles processed on regular time and overtime. Ms. Pranata displayed the Member Activity from May 2024 bill of sale (see attached) from the June 2024 Operating Packet and explained there is a table that shows the number of JPAs backlogged. Mr. Treepasian reiterated the proposal is SCJPC to process first in and first out and overtime to be paid by the entire committee and not just by Edison with no percentages. Mr. Parra inquired if the members could pay overtime based on their percentage of voting rights. The bigger voting power is the utility with the most poles in the committee. Ms. Pranata explained that salaries which includes overtime is being invoiced to members proportionately based on members percentages and not equally by 31 members. Ms. McLean inquired if members would pay overtime to pay the base owners. Ms. Pranata explained that Edison has the highest percentage in the membership, and they do pay for most of the salary including overtime. Ms. McLean asked for clarification and inquired Extenet is going to be paying their percentage of hours for the SCJPC to process applications therefore Extenet could pay the base owners. Mr. Treepasian stated that the NON-SCE JPAs were backing up and this was a way to reduce that backlog. Ms. Pranata asked for confirmation if SCJPC

is to move forward with overtime paid by all members. Ms. DeBarge inquired when it would start. Ms. Pranata stated that SCJPC would like to start at the beginning of the month for July 2024 bill of sale. Ms. DeBarge stated July 1st. Ms. DeBarge stated normally Edison gets a spreadsheet from Ms. Pranata for validation of the hours worked. Ms. DeBarge then inquired if that spreadsheet could show all the members hours and list of JPAs. Mr. Treepaisan inquired if any members object to moving forward. There were no objections. Starting July 2024 Ms. Pranata to start invoicing all members proportionally for overtime.

SCJPC Staffing

Ms. Bailey inquired if SCJPC is staffed up to process the JPAs. Ms. Pranata explained that currently a brand new administrative aide is being trained and she is almost fully trained. Then next week another administrative aide is starting. Ms. Pranata added that it will take a while for her to be trained. However, Ms. Pranata is hoping by end of September, both new administrative aides will be fully trained. Ms. Bailey inquired if both administrative aides will be fully trained in September to process billing. Ms. Pranata stated that they will be able to help out with the database entries. Ms. Bailey inquired how many billers will SCJPC have after bringing on the two administrative aides and if Ms. Pranata knows what might be the time frame of catching up. Ms. Allen clarified that SCJPC will have seven full-time billers and two administrative aides and Ms. Allen bills as time permits as well. Ms. Pranata is unsure of when the backlog would be finished by because it depends on when the two admin aides are fully trained; however, the plan is to have both aides fully trained by end of September 2024. Ms. Allen added that most of the backlog is five plus parties and that takes a lot of time to process. Ms. Allen stated that they are trying to get everyone trained and it takes time to get to that place. Ms. Bailey stated that she is trying to get a grasp on how many billers SCJPC has and if SCJPC is fully staffed. Ms. Bailey then inquired if the average number of staff for the SCJPC office is six or seven full-time billers. Ms. Pranata replied yes and explained currently there are six full-time billers and one level-one biller who is training the two administrative aides. Once the level-one biller is done with training the administrative aides, she will be a full-time biller as well, making the total biller count seven.

There were no further questions or comments.

Sending Final bills to SCJPC

Ms. Black opened and stated that Ms. Pranata posted a new document on the SCJPC website on when a member sends final bills to SCJPC. Ms. Black stated that AT&T California has a few questions. Ms. Black stated that the JPA list no longer needs to be done and the new instructions state that if one enables the macros, one doesn't need to set a password. Ms. Black inquired if that is correct. Ms. Pranata replied yes and explained if one uses the macro, it will automatically protect the worksheets. Ms. Black then inquired if there are inactive sheets do they need to be deleted when they send the final. Ms. Pranata replied yes and stated SCJPC asks the members to please delete the inactive sheets.

Field meets and Documentation to finalize certain JPAs

Mr. Parra stated that City of Riverside are getting a lot of requests to do field meets or to finalize certain JPAs. However, they have never received the preliminary. Mr. Parra asks the members to be mindful that the City of Riverside cannot final bill on a JPA never receiving the preliminary. Mr. Parra explained that it affects the City of Riverside if there is a pole, and they have a power riser on it and one replaces the pole and if it's being moved five feet away that becomes a lot of work. In order for the City of Riverside to get rid of that old pole they need to move the civil work, the riser to the next pole and causes a headache. Mr. Parra stated why it is something not hard set, same hole set, or coordinated. Mr. Parra is unsure. Mr. Parra then stated to be fair to everybody these JPAs should be submitted and please be mindful of that. Mr. Bacon stated that it's a great point because when a said utility does set a pole five feet away, it's a nightmare because now one's got to dig up everything to get the conduit realigned to the new pole. One got to intercept the existing conduit. Mr. Bacon continued why somebody would ever set a pole five feet away from a riser pole other than they just want to get the pole in and keep on going and they'll catch up with the paperwork, which is the worst thing. LA DWP runs into this all the time where they got a pole five feet away and they have to get a primary circuit. Mr. Bacon stated he wishes it would stop and that it is expensive and then trying to recoup the money one cannot. Mr. Bacon inquired if Edison and AT&T California accept pre-approvals. Ms. DeBarge and Ms. Black asked what a pre-approval is. Mr. Bacon explained some companies have asked LA DWP not to send preapprovals. Mr. Bacon is unsure if they just trust you to make the right decision as far as keeping splices in mind, keeping the riser, climbing space and all that in mind, but some of the companies prefer not to have a preapproval and Mr. Bacon was just wondering if that's still stood with any of the companies that are out there. Mr. Bacon stated that LA DWP encourages it because their areas are split up. LA DWP would send out a preapproval to their representative inquiring if they were okay with LA DWP setting next to you and there was always a response. Mr. Bacon doesn't know if that has died, but that that's always what LA DWP has done, and Mr. Bacon thinks LA DWP currently still does it. Ms. DeBarge stated that sounds like an advance copy and Edison is not opposed to it. Ms. DeBarge thinks Edison does it because sometimes they will get a signed copy back from LA DWP and Edison has never sent out the official JPA. The advance copy might go straight from a planner to a member and inquired if it does look good and if not the official JPA still has to go out and get its date sent from a different office. Mr. Dailey inquired who Mr. Bacon reaches out to for this. Mr. Bacon stated for LA DWP when they are submitting an M JPA to the other members, they have a contact sheet with every other utility in their area who are there representatives that handles the JPAs and always used to be the age company or now AT&T California that LA DWP would send that off and say LA DWP is planning on putting these in the same location. LA DWP would ask if the member agrees with the charges and the location, and they would send them a picture. Mr. Bacon stated he could supply a roster. Mr. Dailey stated that it would be beneficial, and he is kept out of the loop. However, the engineer that covers that area would be in favor of maintaining that. Mr. Harmon inquired is this the one where members don't have a date sent because it's not quite real Form 2 Preliminary just inquired if it looks good. Mr. Harmon wants to be clear that post that pre-approval, they get the actual initial

Form 2 Preliminary with proposal therefore they can start the date and timing. Ms. DeBarge stated that it shouldn't have a date sent or approval name. However, sometimes there is an approved name showing and somehow it becomes a signed copy, and it is not. Mr. Harmon agreed. Ms. DeBarge stated Edison likes it, but Edison needs to do a better job differentiating between the advance copy and this is not the official JPA.

Policy Changes (standing agenda item)

There were no Policy Changes.

SCHEDULE OF FUTURE MEETINGS:

Mr. Bacon reiterated that July 17, 2024, meetings will be held in the San Dimas office and please attend if you can. Ms. Pranata stated she will still send out the online meeting if members cannot attend in person.

Future meetings that will be remote were scheduled as follows:

Administrative Board	7/17/24	9:00 a.m.	Teleconference (WebEx)
Operating Committee	7/17/24	Following	Administrative Board
Authorized Costs Committee	7/17/24	Following	Operating Committee
Routine Revision Committee	7/17/24	Following	Authorized Costs Committee
Compliance Committee	7/17/24	Following	Routine Revision Committee
Computer Committee	7/17/24	Following	Compliance Committee
Basic JPA Training	7/17/24	Following	Computer Communication

ADJOURNMENT

Mr. Bacon adjourned the meeting at 10:03 a.m. until July 17, 2024.

Mr. Bacon, President

Ms. Angela Pranata, Manager of Operations

Transcribed by Ms. Kathleen Allen - Committee Staff

Title Change – Proposed by SCE

NEW ITEM 1796:

7.7 Replacement of Pole Which Is Used Jointly Without Authority (Wood and Non-Wood Pole)

From: Joseph Atalla <joe@qastle.com>
Sent: Thursday, May 2, 2024 9:43 AM
To: Angela Pranata <angela@scjpc.net>
Subject: RE: Permanent Purchase Agreement for FRIEND PRO Software

Hello Angela:

I hope you are well. These are the proposed terms:

Agreement To Purchase Software and Documentation

1. **Provision of Software:** Hyperlink TM will provide SCJPC with a copy of the current version of the FRIEND PRO software. This includes all related source code and database files.
2. **Cost:** Hyperlink TM will charge SCJPC a one-time, non-refundable fixed cost of \$33,000 for permanently purchasing the FRIEND PRO software, source code, and database schema. This payment is due upon the signing of the formal purchase agreement.
3. **Ownership and Rights:** Upon payment, SCJPC will own the purchased copy of the FRIEND PRO software, including its source code and database. SCJPC will have the unrestricted right to modify, distribute, sell, or repurpose the software, source code, and database as they see fit.
4. **No Ongoing Maintenance, Update, or Support:** As part of this agreement, Hyperlink TM will not provide ongoing maintenance, update, support, hosting, upgrades, or any services for the purchased software, source code, or database.
5. **Included Services:** Hyperlink TM will provide the following at no additional cost:
 1. Technical Documentation.
 2. 20 Hours code walkthrough with new developer
 3. Demonstration of working software.
 4. 20 Hours to assist the new developer with the installation of Software.
6. **Future Services:** If Hyperlink TM services are needed later to assist SCJPC in managing, modifying, hosting, or performing any work, SCJPC will be billed time and material at an agreed-upon rate.
7. **Warranty and Limitation of Liability:** Hyperlink TM provides the FRIEND PRO software, source code, and database schema "as is" and without any warranties, expressed or implied, including but not limited to warranties of merchantability or fitness for a particular purpose. Hyperlink TM shall not be liable for any indirect, special, incidental, punitive, or consequential damages, including but not limited to loss of data, business interruption, or loss of profits, arising out of the use or inability to use the FRIEND PRO software, source code, and database. Hyperlink TM's total liability for any direct damages shall not exceed the one-time payment of \$33,000 made by SCJPC under this agreement.
8. **Indemnification:** SCJPC shall indemnify, defend, and hold harmless Hyperlink TM and its directors, officers, employees, agents, successors, and assigns from and against any claims, damages, liabilities, losses, settlements, judgments, costs, and expenses, including reasonable attorney's fees, arising out of or relating to SCJPC's use, modification,

distribution, or other exploitation of the FRIEND PRO software, source code, and database.

9. **Amendments:** Any amendments to this agreement must be made in writing and signed by both parties.
10. **Termination:** This agreement is not subject to termination as it concerns a one-time, irreversible sale of the software, source code, and database schema.
11. **Entire Agreement:** This proposal, once agreed upon and signed by both parties, will constitute the entire agreement between Hyperlink TM and SCJPC, superseding all previous negotiations, proposals, and agreements between the parties relating to the purchase of FRIEND PRO software.
12. **Severability:** If any provision of this agreement is invalid, the remaining provisions will remain in full force and effect.
13. **Effective Date:** This agreement shall become effective as of the date of the last signature by the parties and will remain in effect indefinitely unless terminated in accordance with the terms outlined herein.
14. **Dispute Resolution:** Any disputes arising from this agreement will be resolved through arbitration, governed by the laws of California.

Member	ATC	ATS	B	BVE	COB	E	EXT	FTR	H/T	M	MA	MCI	MP	NG	TWC	Totals	YTD
Joint JPAs Billed				5		637		1	3	17	4		3	16		686	2702
% of Joint JPAs Billed	0.000	0.000	0.000	0.007	0.000	0.929	0.000	0.001	0.004	0.025	0.006	0.000	0.004	0.023	0.000	1.00	
Joint JPAs Returned	1			3	2	78	1		3	53	2		5	13		161	704
Total Joint JPAs Processed	1	0	0	8	2	715	1	1	6	70	6	0	8	29	0	847	
Section 18.1F JPAs included in above								1	4							5	
Multi JPAs Billed		10				160	4		3	1				35	1	214	757
% of Multi JPAs Billed	0.000	0.047	0.000	0.000	0.000	0.748	0.019	0.000	0.014	0.005	0.000	0.000	0.000	0.164	0.005	1.00	
Multi JPAs Returned	3	26	1	1		67	5	1	2	21	1	17		145	4	294	1737
Total Multi JPAs Processed	3	36	1	1	0	227	9	1	5	22	1	17	0	180	5	508	2494
Section 18.1F JPAs included in above		6					1	1	4			2		13	1	28	
Total # JPAs Billed	0	10	0	5	0	797	4	1	6	18	4	0	3	51	1	900	3459
% of JPAs Billed	0.000	0.011	0.000	0.006	0.000	0.886	0.004	0.001	0.007	0.020	0.004	0.000	0.003	0.057	0.001	1.00	
# of JPAs Returned																455	2441
Total JPAs Processed	4	36	1	9	2	942	10	2	11	92	7	17	8	209	5	1355	5900
% of JPAs Billed																66.42%	
% of JPAs returned																33.58%	
Member	ATC	ATS	B	BVE	COB	E	EXT	FTR	H/T	M	MA	MCI	MP	NG	TWC	Totals	
Poles Billed (Joint JPAs)				57		1991		33	10	123	7		6	28		2255	8958
Poles Returned (joint)	1			46	4	622	3		8	280	6		10	60		1040	4773
Poles Billed (Multi JPAs)		198				680	32		10	2				193	2	1117	3594
Poles Returned (multi)	18	577	21	12		518	51	21	18	125	2	195		1522	51	3131	14837
Total # Poles Billed (Joint & Multi combined)	0	198	0	57	0	2671	32	33	20	125	7	0	6	221	2	3372	13715
% of Total Poles Billed (Joint & Multi combined)	0.000	0.059	0.000	0.017	0.000	0.792	0.009	0.010	0.006	0.037	0.002	0.000	0.002	0.066	0.001	1.00	
# of Poles Returned																4171	23940
Total Poles Processed	19	775	21	115	4	3811	86	54	46	530	15	195	16	1803	53	7543	37655
% of Poles Billed																44.70%	
% of Poles returned																55.30%	
RETURN RATE # OF JPAS	100%	72%	100%	44%	100%	15%	60%	50%	45%	80%	43%	100%	63%	76%	80%		
RETURN RATE # OF POLES	100%	74%	100%	50%	100%	30%	63%	39%	57%	76%	53%	100%	63%	88%	96%		

E SUB HELD OVERS (E & E submitted 18.1F JPAs)	E SUB	NON E	TOTAL
HELD OVER JPAS	1307	1577	2884
HELD OVER POLES	6555	15711	22266

Actual JPAs/poles received from 4/6/2024 - 5/3/2024 (May 2024 Bill of Sale):		
	JPAS	POLES
SCE	1490	6179
OTHER MEMBERS	741	6558

Average poles/JPA in 2023	6.38
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Call Backs & F7 Do Not Bill received AFTER we finished processing (final-billed) the JPAs	JPAS	POLES
Call Backs	1	1
F7 Do not Bill	3	5
(not included in the above table)		

	JPAS	POLES
SCE CALL BACKS	4	20
SCE FORM 7 DO NOT BILL	3	5
(not included in the above table)		

Inspections Billed SCE Only: O&M (Inspection & Pole Tags)	
Inspection JPAs Billed	
Inspection Poles Billed	

SCE's Inspections JPAs/Poles were not included in above table	SCE O&M YTD
18	85
1041	7989

Overtime Only E Only: (JOINTS)	
OVERTIME E SUBMITTED JPAs Billed	511
OVERTIME E SUBMITTED Poles Billed	1573
OVERTIME E JPAs Processed (Billed + Memos)	547
OVERTIME E Poles Processed (Billed + Memos)	1803
OVERTIME E JPAs Processed Call Back/F7 Do Not Bill	0
OVERTIME E Poles Processed Call Back/F7 Do Not Bill	0

E's Overtime JPAs/Poles were not included in above table (PAID BY SCE starting July 2023 B/S)	E OT YTD
511	3185
1573	6754
547	2562
1803	8338
0	2
0	4

Southern California Joint Pole Committee

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

July 17, 2024

A regular meeting of the **Administrative Board** took place on the above date, at 9:13 a.m., at the Committee office.

Those in attendance were:

Mr. John Bacon	City of Los Angeles
Mr. Lex Treepaisan	Frontier Communications
Ms. Silvana Ray	Southern California Edison
Ms. April DeBarge	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Ms. Carla Stephen	Southern California Edison
Ms. Shelby Mulvehill	Southern California Edison
Mr. Rick Romo	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Ms. Chelsea Martin	Southern California Edison
Ms. Silvia Villasenor	Southern California Edison
Ms. Megan LaMon	Crown Castle NG West Inc.
Mr. Jeremy Harmon	Verizon Wireless
Mr. Matthew Miller	MCI Metro ATS/MCI Telecommunications
	XO Communications
Mr. Michael Troung	City of Burbank
Mr. Nick Van Stryk	City of Vernon (Petrelli Electric)
Ms. Linda McLean	Extenet Systems
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff

Those attending via teleconference were:

Mr. Todd Dailey	AT&T California
Ms. Kay Black	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Veronica Romero	AT&T California
Mr. Robert Stanard	AT&T California
Mr. Alex Parra	City of Riverside
Mr. John Vu	City of Anaheim
Ms. Maribel Sanchez	Teleport Communications America
Ms. Yesenia Delgado	Time-Warner Cable

Mr. Isaiah Zamorano	Bear Valley Electric Service, Inc.
Ms. Dianell Caamano	AT&T Mobility
Ms. Alyssa Aguliar	City of Colton
Mr. Ben Coffey	City of Banning
Mr. David Campo	City of Lompoc
Ms. Claudia Arellano	City of Vernon
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Shawn Henderson	T-Mobile USA
Ms. Tamara Zaki	Boldyn Networks US LLC
Ms. Maggie Howell	ATC-Outdoor DAS, LLC

CALL TO ORDER

Mr. Bacon, President of SCJPC, called the meeting to order at 9:13 a.m. Mr. Bacon then proceeded with roll call. When the roll call was completed, City of Glendale, (A), City of Pasadena (MP), City of Azusa (MA), M-Power Comm (ICG), and Sonic Telecom, LLC (STL) were not in attendance. The members reviewed the Emergency Evacuation Procedures. The following members were assigned as follows:

- Call 911 – Frontier Communications – Mr. Lex Treepaisan.
- CPR Certified – City of Los Angeles – Mr. John Bacon.
- Group Leader – SCJPC – Ms. Angela Pranata.
- Sweeper - Crown Castle NG West Inc. – Ms. Megan LaMon.

The back parking lot would be the emergency assembly point. There were no questions or comments.

HOUSEKEEPING:

Mr. Bacon requested that members who are teleconferencing mute their phones so that no interference is picked up. He added that if the teleconferencing members must step away from the meeting to please inform the chair when they leave and return to the meeting, in the event that a vote call transpired in their absence. Additionally, he asked members, before speaking, to please state their name and company first, then proceed with comments or questions. If someone else is talking, please do not talk over them because it is hard to hear and incoherent.

APPROVAL OF MINUTES:

Mr. Bacon inquired whether the members had reviewed the minutes of the June 20, 2024, Administrative Board meeting and if there were any comments, additions, deletions, or revisions. In that there were no corrections, Mr. Bacon then solicited a motion to accept the minutes as written. Mr. Treepaisan motioned to accept the June 20, 2024, minutes as written. Mr. Harmon seconded the motion, which after the vote tally was completed, passed unanimously.

MANAGER'S REPORT

Ms. Pranata reported that the June 2024 operating expenses were \$99,767.77. The members were assessed the same amount. There were no questions or comments.

COMMUNICATIONS:

There were no Communications.

SPECIAL REPORTS:

There were no Special Reports.

SUB-COMMITTEE REPORTS:

Authorized Cost ad hoc Committee

Mr. Van Stryk reported this ad hoc committee did not meet last month.

Compliance ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. Discussion about revisions for 1995 continued. Mr. Ruiz from AT&T California spoke to Mr. Harmon. They are waiting to see if Mr. Ruiz has any further edits. Also discussed, LA DWP antennas above streetlights in safety clearance zone. They are working to address those concerns. The original discussion regarding additional footage for strand mount antennas has been moved to Routine Revision.

For additional information, she referred the members to the meeting minutes.

Computer Communications ad hoc Committee

Mr. Flores reported this ad hoc committee met last month. The purchase of agreement of Friend Pro from Hyperlink was moved to Administrative Board meeting. Also discussed, the SCJPC website operated by Accurate Digital Solutions and ShareFile to SharePoint was completed.

He directed the members to the minutes for all the details.

Routine Revision ad hoc Committee

Ms. Black reported on behalf of Ms. Ortiz. Ms. Black stated that this ad hoc committee met last month. Discussed was the potential new process for purchase of interest and timelines. Also discussed, a new bill out of sequence process and edits to better define 18.1D.

For additional information, she referred the members to the meeting minutes.

Basic JPA Training ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. Ms. Allen needs approval from AT&T California and Edison for the video about Section 13.1 and 13.2 Correction of Record to Reinstate a Pole. The members were asked to review the script for Section 4.2. The ad hoc reviewed a PTX (pole top extension) example. However, Ms. Allen is going to look for a better example. Mr. Bacon stated he would provide drawings. The Basic JPA Training ad hoc has been postponed until August 21, 2024 to allow Ms. Allen more time to prepare the videos.

She directed the members to the minutes for all the details.

Operating Committee

Mr. Treepaisan reported this ad hoc committee met last month. Discussed were resources based on the 2024 Forecast from members. Mr. Treepaisan stated if members stuck to that 2024 Forecast SCJPC would need additional resources. Mr. Treepaisan then stated it looks like the list may be more aspirational than reality. Also discussed was changing the methodology of first in first out with JPAs. The ad hoc touched on some sort of annual training refresher for all committee members.

He directed the members to the minutes for all the details.

CONSENT CALENDAR:

Item 1796 – Section 7.7 title change to include wood/non-wood (3/20/2024) – Routine Revision committee.

Mr. Bacon read the title and the description of the item. The description was also included in the packet.

Item 1581: Pole Record Redesign – OPERATING (10/16/2013) Purchase agreement of FRIEND PRO from Hyperlink – Computer committee.
\$33,000 budget approved and included in the 2024 Operating Budget

Mr. Bacon read the title and the description of the item. The description was also included in the packet.

Mr. Bacon then solicited a motion to accept Item 1796 – Section 7.7 title change to include wood/non-wood (3/20/2024) – Routine Revision committee and Item 1581: Pole Record Redesign – OPERATING (10/16/2013) Purchase agreement of FRIEND PRO from Hyperlink – Computer committee. \$33,000 budget approved and included in the 2024 Operating Budget. Ms. Black motioned to accept Item 1796 – Section 7.7 title change to include wood/non-wood (3/20/2024) – Routine Revision committee and Item 1581: Pole Record Redesign – OPERATING (10/16/2013) Purchase agreement of FRIEND PRO from Hyperlink – Computer committee. \$33,000 budget approved and included in the 2024 Operating Budget. Mr. Flores seconded the motion, which after the vote tally was completed, passed unanimously.

DISCUSSION CALENDAR:

There was no Discussion Calendar.

OTHER ITEMS:

Unfinished Business

- Item 1581: Pole Record Redesign – OPERATING (10/16/2013)
- Item 1597: Review of Routine Handbook examples – ROUTINE REVISION (5/19/2015)
- Item 1630: CPUC Updates – COMPLIANCE (2/14/2018)
- Item 1658: Environmental Issues – COMPLIANCE (1/16/2019, moved from Admin Board 1/15/2020)
- Item 1776: Establishing a Timeline and Codified Process for Mutual benefit of Pole Replacements – ADMINISTRATIVE BOARD, moved from Compliance (3/17/2021) ON HOLD
- Item 1789: Intrusive Inspections for Communication Only Poles in Fire Tier 3 – Compliance (1/18/2023)
- Item 1793: Section 4.0 with Form 48 – ROUTINE REVISION (10/18/2023)
- Item 1795: Billing Out of Order Process – ROUTINE REVISION (4/25/2024)
- Item 1796: Section 7.7 to include wood/non-wood – ROUTINE REVISION (3/20/2024)
- Item 1797: Reasons for Denials – ROUTINE REVISION (6/20/2024)

Mr. Bacon inquired if *Item 1796: Section 7.7 to include wood/non-wood – ROUTINE REVISION (3/20/2024)* could be closed since it was voted on earlier in the meeting and passed. Ms. Pranata stated yes. *Item 1796: Section 7.7 to include wood/non-wood – ROUTINE REVISION (3/20/2024)* is now closed.

All other items remain open at this time.

New Business

Known Items:

There were no Known Items.

Unknown Items:

Crown Castle California's offices closing

Ms. LaMon stated that Crown Castle's California offices will be closing. Crown Castle is requesting that any invoices be sent via email. Ms. LaMon explained that Crown Castle has headquarters in Phoenix and Houston and a few other offices throughout the country, but for California business, they are requesting invoices to be sent by email. Ms. Black inquired if the email address was updated on the Member Contact list. Ms. LaMon stated yes. Mr. Bacon inquired if the Design Teams will be based out of there or will Crown Castle still have Design Teams in California. Ms. LaMon stated everybody's retaining their positions. They're just closing their physical office spaces, so everybody in California is going remote.

There were no further questions or comments.

Policy Changes (standing agenda item)

There were no Policy Changes.

SCHEDULE OF FUTURE MEETINGS:

Future meetings that will be remote were scheduled as follows:

Administrative Board	8/21/24	9:00 a.m.	Teleconference (MS TEAMS)
Operating Committee	8/21/24	Following	Administrative Board
Authorized Costs Committee	8/21/24	Following	Operating Committee
Routine Revision Committee	8/21/24	Following	Authorized Costs Committee
Compliance Committee	8/21/24	Following	Routine Revision Committee
Computer Committee	8/21/24	Following	Compliance Committee
Basic JPA Training	8/21/24	Following	Computer Communication
Billing Process Simplification	8/21/24	Following	Basic JPA Training

ADJOURNMENT

Mr. Bacon adjourned the meeting at 9:31 a.m. until August 21, 2024.

Mr. Bacon, President

Ms. Angela Pranata, Manager of Operations

Transcribed by Ms. Kathleen Allen - Committee Staff

Title Change – Proposed by SCE

NEW ITEM 1796:

7.7 Replacement of Pole Which Is Used Jointly Without Authority (Wood and Non-Wood Pole)

From: Joseph Atalla <joe@qastle.com>
Sent: Thursday, May 2, 2024 9:43 AM
To: Angela Pranata <angela@scjpc.net>
Subject: RE: Permanent Purchase Agreement for FRIEND PRO Software

Hello Angela:

I hope you are well. These are the proposed terms:

Agreement To Purchase Software and Documentation

1. **Provision of Software:** Hyperlink TM will provide SCJPC with a copy of the current version of the FRIEND PRO software. This includes all related source code and database files.
2. **Cost:** Hyperlink TM will charge SCJPC a one-time, non-refundable fixed cost of \$33,000 for permanently purchasing the FRIEND PRO software, source code, and database schema. This payment is due upon the signing of the formal purchase agreement.
3. **Ownership and Rights:** Upon payment, SCJPC will own the purchased copy of the FRIEND PRO software, including its source code and database. SCJPC will have the unrestricted right to modify, distribute, sell, or repurpose the software, source code, and database as they see fit.
4. **No Ongoing Maintenance, Update, or Support:** As part of this agreement, Hyperlink TM will not provide ongoing maintenance, update, support, hosting, upgrades, or any services for the purchased software, source code, or database.
5. **Included Services:** Hyperlink TM will provide the following at no additional cost:
 1. Technical Documentation.
 2. 20 Hours code walkthrough with new developer
 3. Demonstration of working software.
 4. 20 Hours to assist the new developer with the installation of Software.
6. **Future Services:** If Hyperlink TM services are needed later to assist SCJPC in managing, modifying, hosting, or performing any work, SCJPC will be billed time and material at an agreed-upon rate.
7. **Warranty and Limitation of Liability:** Hyperlink TM provides the FRIEND PRO software, source code, and database schema "as is" and without any warranties, expressed or implied, including but not limited to warranties of merchantability or fitness for a particular purpose. Hyperlink TM shall not be liable for any indirect, special, incidental, punitive, or consequential damages, including but not limited to loss of data, business interruption, or loss of profits, arising out of the use or inability to use the FRIEND PRO software, source code, and database. Hyperlink TM's total liability for any direct damages shall not exceed the one-time payment of \$33,000 made by SCJPC under this agreement.
8. **Indemnification:** SCJPC shall indemnify, defend, and hold harmless Hyperlink TM and its directors, officers, employees, agents, successors, and assigns from and against any claims, damages, liabilities, losses, settlements, judgments, costs, and expenses, including reasonable attorney's fees, arising out of or relating to SCJPC's use, modification,

distribution, or other exploitation of the FRIEND PRO software, source code, and database.

9. **Amendments:** Any amendments to this agreement must be made in writing and signed by both parties.
10. **Termination:** This agreement is not subject to termination as it concerns a one-time, irreversible sale of the software, source code, and database schema.
11. **Entire Agreement:** This proposal, once agreed upon and signed by both parties, will constitute the entire agreement between Hyperlink TM and SCJPC, superseding all previous negotiations, proposals, and agreements between the parties relating to the purchase of FRIEND PRO software.
12. **Severability:** If any provision of this agreement is invalid, the remaining provisions will remain in full force and effect.
13. **Effective Date:** This agreement shall become effective as of the date of the last signature by the parties and will remain in effect indefinitely unless terminated in accordance with the terms outlined herein.
14. **Dispute Resolution:** Any disputes arising from this agreement will be resolved through arbitration, governed by the laws of California.

Southern California Joint Pole Committee

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

August 21, 2024

A regular meeting of the **Administrative Board** took place on the above date, at 9:01 a.m., via teleconference.

Those in attendance were:

Mr. John Bacon	City of Los Angeles
Mr. Lex Treepaisan	Frontier Communications
Ms. Silvana Ray	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Ms. Kay Black	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Joy Young	AT&T California
Ms. Megan LaMon	Crown Castle NG West Inc.
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. Jeremy Harmon	Verizon Wireless
Mr. Alex Parra	City of Riverside
Mr. John Vu	City of Anaheim
Ms. Maribel Sanchez	Teleport Communications America
Mr. Micheal Truong	City of Burbank
Mr. Salvador Sambrano	City of Burbank
Mr. Joe Armstrong	City of Pasadena
Ms. Yesenia Delgado	Time-Warner Cable
Ms. Lynne LaFrenais	Bear Valley Electric Service, Inc.
Ms. Dianell Caamano	AT&T Mobility
Mr. Ben Coffey	City of Banning
Mr. David Campo	City of Lompoc
Mr. Nick Van Stryk	City of Vernon (Petrelli Electric)
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Shawn Henderson	T-Mobile USA
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
Mr. Johnny Villalobos	M-Power Communications
Ms. Tamara Zaki	Boldyn Networks US LLC
Ms. Maggie Howell	ATC-Outdoor DAS, LLC

Ms. Patti Ringo
Ms. Angela Pranata
Ms. Kathleen Allen

Sonic Telecom, LLC
Committee Staff
Committee Staff

CALL TO ORDER

Mr. Bacon, President of SCJPC, called the meeting to order at 9:01 a.m. Mr. Bacon then proceeded with roll call. When the roll call was completed, City of Glendale, (A), MCI/Metro ATS (ATS), XO Communications (NXT), City of Colton (F), City of Azusa (MA), and MCI Telecommunications (MCI) were not in attendance.

There were no questions or comments.

HOUSEKEEPING:

Mr. Bacon requested that members who are teleconferencing mute their phones so that no interference is picked up. He added that if the teleconferencing members must step away from the meeting to please inform the chair when they leave and return to the meeting, in the event that a vote call transpired in their absence. Additionally, he asked members, before speaking, to please state their name and company first, then proceed with comments or questions. If someone else is talking, please do not talk over them because it is hard to hear and incoherent.

APPROVAL OF MINUTES:

Mr. Bacon inquired whether the members had reviewed the minutes of the July 17, 2024, Administrative Board meeting and if there were any comments, additions, deletions, or revisions. In that there were no corrections, Mr. Bacon then solicited a motion to accept the minutes as written. Mr. Armstrong motioned to accept the July 17, 2024, minutes as written. Ms. Black seconded the motion, which after the vote tally was completed, passed. However, Ms. LaFrenais inquired if she stated aye is that just acceptance of the meeting minutes or approval of the content as well. Ms. Pranata stated both. Ms. LaFrenais voted no, and Ms. McLean abstained.

Ms. Pranata informed Ms. LaFrenais that members could suggest changes via email when Ms. Pranata sends out the minutes to the members. Then Ms. Pranata will edit the minutes before they are uploaded to the SCJPC website. Ms. LaFrenais thanked Ms. Pranata.

There were no questions or comments.

MANAGER'S REPORT

Ms. Pranata reported that the July 2024 operating expenses were \$109,186.13. The members were assessed the same amount.

There were no questions or comments.

COMMUNICATIONS:

Ms. Pranata reported she sent out an email August 9, 2024, that the Pending JPAs at the SCJPC office are published on SharePoint. Ms. Pranata stated the topic will be discussed further at the Operating Committee and if any members would like to discuss or provide feedback to please join the next Operating Committee meeting.

SPECIAL REPORTS:

There were no Special Reports.

SUB-COMMITTEE REPORTS:

Authorized Cost ad hoc Committee

Mr. Bacon reported this ad hoc committee did not meet last month.

Compliance ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. There was a proposal made regarding pole loading for the CPUC. It was proposed that members come together and share the cost of a single loading for jointly owned poles. Also discussed the CPUC records database and rather than each owner conducting their own loading for the same records, there was discussion regarding the feasibility and liability. After which it was decided the members would wait until legal parties have done their reviews and regulatory discussions have been had. Ms. LaMon then stated that Section 19.5 was tabled until the next Compliance ad hoc committee meeting.

For additional information, she referred the members to the meeting minutes.

Computer Communications ad hoc Committee

Mr. Picazo reported this ad hoc committee met last month. The committee moved forward with the purchase agreement of Friend Pro from Hyperlink as voted on during the last Administrative Board meeting. Also discussed, how the timeline for completion of the new SCJPC website was dependent on members feedback of the website. Each member was to test out the draft version and provide any necessary feedback.

He directed the members to the minutes for all the details.

Routine Revision ad hoc Committee

Ms. Black reported on behalf of Ms. Ortiz. Ms. Black stated that a variety of different topics, including Section 4.0 without a Form 48 being required. Also discussed, billing out of sequence, written for denials, and time limit clarifications for 18.1D

For additional information, she referred the members to the meeting minutes.

Basic JPA Training ad hoc Committee

Mr. Bacon reported this ad hoc committee did not meet last month. However, there were multiple emails going out with new Basic JPA Training videos for ad hoc. That information will be discussed at the next Basic JPA Training ad hoc Committee. There were no questions or comments.

Operating Committee

Mr. Treepaisan reported this ad hoc committee met last month. Discussed were the normal operating budget volumes. Ms. Allen covered with the staff on how to use the percentage chart she created to calculate for engineered steel poles. Ms. Allen also covered inconsistent anchor directions on how to review and process the JPA without returning. Also covered with the staff, how to review and type updates to pole records. Also discussed, that if the submitted forecast is accurate SCJPC will need more staff and the request for one-time training sessions. Lastly discussed, the JPA first in and first out for processing.

He directed the members to the minutes for all the details.

CONSENT CALENDAR:

There was no Consent Calendar.

DISCUSSION CALENDAR:

There was no Discussion Calendar.

OTHER ITEMS:

Unfinished Business

- Item 1581: Pole Record Redesign – OPERATING (10/16/2013)
- Item 1597: Review of Routine Handbook examples – ROUTINE REVISION (5/19/2015)
- Item 1630: CPUC Updates – COMPLIANCE (2/14/2018)
- Item 1658: Environmental Issues – COMPLIANCE (1/16/2019, moved from Admin Board 1/15/2020)
- Item 1776: Establishing a Timeline and Codified Process for Mutual benefit of Pole Replacements – ADMINISTRATIVE BOARD, moved from Compliance (3/17/2021) ON HOLD
- Item 1789: Intrusive Inspections for Communication Only Poles in Fire Tier 3 – Compliance (1/18/2023)
- Item 1793: Section 4.0 with Form 48 – ROUTINE REVISION (10/18/2023)
- Item 1795: Billing Out of Order Process – ROUTINE REVISION (4/25/2024)
- Item 1797: Reasons for Denials – ROUTINE REVISION (6/20/2024)

All items remain open at this time.

New Business

Known Items:

There were no Known Items.

Unknown Items:

Crown Castle request

Ms. LaMon stated Crown Castle would like to make a request. Crown Castle has been receiving a lot of emails in the wrong inboxes. Ms. LaMon would like to point everybody to the JPA contacts list. All Crown Castle JPAs should be sent to JPA@crowncastle.com and any non-Crown Castle JPAs should be sent to ForeignJPA@crowncastle.com.

There were no further questions or comments.

Policy Changes (standing agenda item)

There were no Policy Changes.

SCHEDULE OF FUTURE MEETINGS:

Future meetings that will be remote were scheduled as follows:

Administrative Board	9/18/2024	9:00 a.m.	Teleconference (MS TEAMS)
Operating Committee	9/18/2024	Following	Administrative Board
Authorized Costs Committee	9/18/2024	Following	Operating Committee
Routine Revision Committee	9/18/2024	Following	Authorized Costs Committee
Compliance Committee	9/18/2024	Following	Routine Revision Committee
Computer Committee	9/18/2024	Following	Compliance Committee
Basic JPA Training	9/18/2024	Following	Computer Communication

ADJOURNMENT

Mr. Bacon adjourned the meeting at 9:16 a.m. until September 18, 2024.

Mr. Bacon, President

Ms. Angela Pranata, Manager of Operations

Transcribed by Ms. Kathleen Allen - Committee Staff

Southern California Joint Pole Committee

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

September 18, 2024

A regular meeting of the **Administrative Board** took place on the above date, at 9:01 a.m., via teleconference.

Those in attendance were:

Mr. John Bacon	City of Los Angeles
Mr. Lex Treepaisan	Frontier Communications
Ms. Silvana Ray	Southern California Edison
Ms. April DeBarge	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Todd Dailey	AT&T California
Ms. Kay Black	AT&T California
Mr. Barry Consulter	AT&T California
Mr. Robert Stanard	AT&T California
Ms. Veronica C. Romero	AT&T California
Ms. Megan LaMon	Crown Castle NG West Inc.
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. Matthew Miller	Verizon Wireless/MCI Metro ATS/MCI Telecommunications/XO Communications
Mr. Alex Parra	City of Riverside
Mr. John Vu	City of Anaheim
Ms. Maribel Sanchez	Teleport Communications America
Mr. Micheal Truong	City of Burbank
Mr. Salvador Sambrano	City of Burbank
Mr. Joe Armstrong	City of Pasadena
Ms. Yesenia Delgado	Time-Warner Cable
Ms. Lynne LaFrenais	Bear Valley Electric Service, Inc.
Ms. Dianell Caamano	AT&T Mobility
Ms. Alyssa Aguilar	City of Colton
Mr. Hien Vuong	City of Azusa
Mr. Mark Silva	City of Azusa
Mr. David Campo	City of Lompoc
Mr. Nick Van Stryk	City of Vernon (Petrelli Electric)
Ms. Claudia Arellano	City of Vernon
Ms. Alicia Smith	Sprint Nextel/Sprint Communications

Ms. Shawn Henderson
Ms. Linda McLean
Ms. Heidi Seropian
Ms. Tamara Zaki
Ms. Maggie Howell
Ms. Patti Ringo
Ms. Angela Pranata
Ms. Kathleen Allen

T-Mobile USA
Extenet Systems
Extenet Systems
Boldyn Networks US LLC
ATC-Outdoor DAS, LLC
Sonic Telecom, LLC
Committee Staff
Committee Staff

CALL TO ORDER

Mr. Bacon, President of SCJPC, called the meeting to order at 9:01 a.m. Mr. Bacon then proceeded with roll call. When the roll call was completed, City of Glendale (A), City of Banning (COB), and M-Power/TelePacific Communications (ICG) were not in attendance.

There were no questions or comments.

HOUSEKEEPING:

Mr. Bacon requested that members who are teleconferencing mute their phones so that no interference is picked up. He added that if the teleconferencing members must step away from the meeting to please inform the chair when they leave and return to the meeting, in the event that a vote call transpired in their absence. Additionally, he asked members, before speaking, to please state their name and company first, then proceed with comments or questions. If someone else is talking, please do not talk over them because it is hard to hear and incoherent.

APPROVAL OF MINUTES:

Mr. Bacon inquired whether the members had reviewed the minutes of the August 21, 2024, Administrative Board meeting and if there were any comments, additions, deletions, or revisions. In that there were no corrections, Mr. Bacon then solicited a motion to accept the minutes as written. Mr. Treepaisan motioned to accept the August 24, 2024, minutes as written. Ms. Black seconded the motion, which after the vote tally was completed, passed. However, Mr. Miller did not vote for Verizon Wireless, MCI/Metro ATS, MCI Telecommunications, and XO Communications.

There were no questions or comments.

MANAGER'S REPORT

Ms. Pranata reported that the August 2024 operating expenses were \$122,696.97. The members were assessed the same amount. Ms. Pranata added the expenses were unusually high due to the first payment for Hyperlink/Friend Pro purchase.

There were no questions or comments.

COMMUNICATIONS:

There were no Communications.

SPECIAL REPORTS:

There were no Special Reports.

SUB-COMMITTEE REPORTS:

Authorized Cost ad hoc Committee

Mr. Van Stryk reported this ad hoc committee met last month. Discussed was Pole Prices which will reopen in September 2024. Authorized Costs will be discussed as well.

He directed the members to the minutes for all the details.

Compliance ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. Ms. LaMon stated that the verbiage changes for Section 19.5 were agreed on and the Item has been moved to the Discussion Calendar.

For additional information, she referred the members to the meeting minutes.

Computer Communications ad hoc Committee

Ms. Bailey reported this ad hoc committee met last month. The committee went over the payment schedule for the purchase of Friend Pro. Discussed was that Accurate Digital Solutions is modifying the website. Members were to review the new website and send feedback to Ms. Pranata no later than August 30, 2024.

She directed the members to the minutes for all the details.

Routine Revision ad hoc Committee

Ms. Black reported on behalf of Ms. Ortiz. Ms. Black stated that the committee put on hold the discussion of Section 4.0 awaiting Ms. DeBarge's return. *Item 1795: Billing Out of Order Process* was moved to the Discussion Calendar.

For additional information, she referred the members to the meeting minutes.

Basic JPA Training ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. Discussed was a new video for Section 4.2 using Section 5.1B. Ms. LaMon stated that Ms. Allen is going to add "THE END" to all future videos; therefore, it is clear when the video is

over. Ms. LaMon stated it was suggested that some videos be prepared regarding memos, which Ms. Allen will start with some of the most common mistakes resulting in memos and she'll be working on a video for JPAs with PTX.

For additional information, she referred the members to the meeting minutes.

Billing Process Simplification ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. Ms. Allen brought to attention that one of the most common mistakes on a JPA is purchasing interest under Section 4.1 and missing the grade and space in parentheses on record side. Ms. Allen inquired if billers be allowed to make that correction, which was denied. The June 2024 Memo Error report was reviewed and the issues resulting in the most common memos continue to be invalid Section, invalid grade and space, and missing Sections. There was a discussion about using C or TN to indicate power owned attachment in the comm space. That discussion would continue at the next Routine Revision ad hoc. Also discussed, Ms. Allen would provide members individual memo reports upon request. Lastly discussed, topped poles and poles set deeper. It's not always clear which is the case when looking at the pole records, documents and pole records will be updated to reflect topped poles or poles that have been set deeper than the standard depth.

She directed the members to the minutes for all the details.

Operating Committee

Mr. Treepaisan reported this ad hoc committee met last month. Discussed was letting the Administrative Aide in training go. SCJPC is currently looking for a new Administrative Aide. Also discussed, putting together some training videos to elaborate on memo reviews. Mr. Treepaisan was looking at incorporating some of the requested training into the memo review process. Mr. Treepaisan was to have an outline together by the next Operating Committee meeting, but the outline is not ready.

He directed the members to the minutes for all the details.

CONSENT CALENDAR:

There was no Consent Calendar.

DISCUSSION CALENDAR:

Item 1789: Intrusive Inspections for Communication Only poles in Fire Tier 3: (J. Harmon - Verizon Wireless - 9/9/22)

- In packet and emailed to all members on 9/2/2024

Mr. Harmon was not on the call. This Item was tabled until next month when Mr. Harmon returns.

There were no questions or comments.

Item 1795: Billing Out of Order Process (K. Black – AT&T California 4/25/2024)

- *In packet and emailed to all members on 9/6/2024*

Ms. Black opened and explained the page that Ms. Pranata is sharing on the screen are the proposed edits to the Routine Handbook. (See attached) The original idea was to amend Section 13; however, they created a new Section 18.1G Billing Out of Sequence. There is a note in Section 13 referring everyone to the new Section 18.1G. This outline explains to the initiating member their role, and what they should do and also explains what the receiving member should do. Ms. Black continued to explain that basically what they are trying to accomplish is for all of the final bills that didn't happen, and then somebody sent a final bill out of order that the final bills that did not happen be billed prior to the JPAs that finalized out of order. Ms. Black started to read the outline. One would use red to mark up the Preliminary Form 2 and not by adding a revision but redlining their original JPA name. The BOS (billing out of sequence) member would get added to the header. In the Approved field one would add 18.1G and in the Accounting Field one would add Special Billing. Originally, they were going to put Section 1.2. However, that requires a signature. Section 18.1G is the alternative to that. If the member was already in the header and they had 18.1D or the approver's name one would add 18.1G. It could be 18.1D with 18.1G or approver's name with 18.1G. One would also add 18.1G under the Location and Nature of Work. The initiating member decides what pole card the biller would use. Pending the scenario would determine the pole card to be used. The initiating member would state that under the Nature of Work. Special Billing Active, Special Billing Dead, or Special Billing No Record. A Form 7 would need to be filled out. The Form 7 has been amended to have a check box for BOS and see Form 7 changed in red. One would process the BOS Form 7 with the updated Preliminary and send to all the members on the header, including the BOS member. There is no action needed for the receiving members. This allows one to have 15 days to review. If one does not agree with it, they can respond. This was a way to notify everybody that a JPA finalized out of order, and this JPA is going to Special Billing. Ms. Pranata displayed the amended Form 7's on the screen. Ms. Black explained that one would check the box stating Billed Out of Sequence. (Must include updated JPA Preliminary when sent). Ms. Black added that she amended both Form 7's which one is a word document and the other an excel file. Ms. Pranata then displayed an example JPA of Billing out of Sequence. Ms. Black stated that one can see that NG was the member that finalized out of order. Ms. Black then explained that NG was not on the original header. Now they are with 18.1G under the Approved field and Special Billing under the Accounting field. Under the Location and Nature of Work 18.1G was added to the Section. Every pole that applies for the Special Billing one would add Special Billing and notate what pole record to use. Active, dead, or no record. At the bottom on the JPA one would notate the JPA that billed out of sequence and again Special Billing. Ms. Black inquired about the explanation of billing and must have been added by Ms. Allen. Ms. Black stated that she did not review after it was added. Ms. Pranata stated that Ms. Allen or herself did not make any changes to the file. Ms. Pranata just printed to PDF the file to share in the meeting. Ms. Black stated she didn't have the JPA open up and was unsure where the notes came from. Ms. Black asked Ms. Pranata to remove the billing notes for the vote. Ms. Pranata shared the second JPA example. Ms. Black explained that this example shows that the billing out of sequence member was on the header originally. 18.1D got added with 18.1G to the Approved field. And Special Billing was added to the Accounting field. Then the Special

Billing Section 18.1G gets added under the Location and Nature of Work. At the bottom, the billing out of sequence JPA is listed and the initiator would list for the biller which pole record to use. Ms. Black inquired if Ms. DeBarge was online and Ms. DeBarge was online. Ms. Black then inquired if she could talk offline with Ms. DeBarge regarding the pole replacement example. Ms. DeBarge stated yes. Ms. Black then stated that she thought the two examples shown were presentable and accurate. Ms. Black solicited any questions or feedback. There were none.

Ms. Black motioned to move this item to the Consent Calander at next month's Administrative Board meeting. Ms. Smith seconded the motion. *Item 1795: Billing Out of Order Process* will be moved to the Consent Calendar.

There were no further questions or comments.

Southern California guidelines for email subject line (L. Treepaisan - Frontier Communications, 8/19/2024)

- 6/20/2018 JPA Alert

Mr. Treepaisan inquired if the Email Guidelines and Forms/Email Naming Procedure discussed at the June 20, 2018, Administrative Board Meeting was being followed. Ms. Pranata displayed the 06/20/2018 Alert on the screen. Mr. Treepaisan stated he has looked through the gambit of JPAs and some have the information, some have them all. Mr. Treepaisan then stated mostly the community's name. Mr. Treepaisan was curious if this is being followed or if there have been deviations from this. Mr. Treepaisan inquired if other Members are adhering to this, or things are being rejected because it's not being this format. Ms. Black stated AT&T California was the one that requested that, and Ms. Black stated she is happy this item is on the Discussion Calendar. Ms. Black explained that AT&T California is looking to automate hopefully before the end of the year their email addresses and using a bot to turf the work as it comes in and the community being listed in the subject line will allow AT&T California to do this. Ms. Black continued keeping it at the end will allow AT&T California to write the right code for that bot. Ms. Black stated that that's how it's being applied from AT&T California's perspective. Mr. Bacon stated in the past when LA DWP were doing JPAs and for community they had to open up the Thomas Guide, look up not only the JPA number that was put on there, but the community was always the town that it was in. Mr. Bacon inquired where does one commonly look up the community and does one go by the zip code. The community needs a little bit of research. Ms. Black stated that LA is massive, and Van Nuys is a zip code basically a community within LA. Ms. Black believes when LA DWP would use Van Nuys when they would write for work there in that particular geography. Ms. Black stated it is really what one is putting on page one of the JPA. That's the community's name. It shouldn't be an extra step. It is whatever is on your Form 2 which is mandatory. It's also what they use for the pole record. Whatever is entered in the community section on page one, AT&T California would like to see in the email's subject line. Mr. Van Stryk stated that he only has one community and typing it every time is kind of redundant. It is an issue where they get a lot of mistaken community identification for example Huntington Park, Commerce, and Los Angeles. And those would be incorrect communities for the City of Vernon, at least for Vernon Poles. And that would lead to more of an issue than it would help. Mr. Treepaisan stated that's similar to the internal discussions they had at Frontier Communications. There are benefits; however, could

be confusing points when coming to Los Angeles. Mr. Treepaisan stated one of his Fielders brought some minutes up from 2018 and identified that the members are supposed to be doing this, and Mr. Treepaisan thinks Frontier Communications Pole Admin Teams had not been doing it. Mr. Treepaisan inquired if members are applying this or are things getting rejected since there is no community in the subject line. Mr. Treepaisan stated that he sees the benefit of automation, but he also sees the pitfalls with, for example, Los Angeles having a lot of communities which may or may not be identified correctly. Mr. Bacon inquired putting the lat./long. on the JPA if that replaces community. Ms. Black stated not for the automation which AT&T California is looking to create is just for the email. The email that is being sent to their Joint Pole desk. If one has a multiple pole JPA they know what to do with it. Ms. Black then inquired if they are going to put all the lat./long. in the subject line. Ms. Black stated she is unsure how AT&T California's bot would use that information. Ms. Bacon inquired if other members use community as a reference for location. Ms. McLean stated yes. Mr. Van Stryk stated the community is typical wrong for the City of Vernon and it would be hard to route correctly if other companies were trying to. Mr. Van Stryk then stated it probably ends up more of an issue than a benefit. Ms. Black inquired about Mr. Van Stryk stating it would be redundant to type Vernon in the subject line. Ms. Black then stated that AT&T California could tell the bot if coming from the City of Vernon here is their member code. Ms. Black stated that AT&T California could do that for all the municipalities except City of Los Angeles (LA DWP) where it would become more challenging. Mr. Van Stryk stated personally he does not want to type Vernon ever single time. Mr. Van Stryk then explained that sometimes the sending members mess up the location. Mr. Van Stryk has seen many applications use City of Los Angeles for the City of Vernon. Mr. Van Stryk understands the point for routing purposes internally for administrative reasons, but Mr. Van Stryk also thinks that putting the community in the subject line can become a problem. Mr. Bacon inquired if Ms. Black's staff could open the JPA enter the number in their system and a map with location of where the pole is located pops up like LA DWP or is AT&T California strictly divided up by community. Ms. Black stated that AT&T California could do that. Ms. Black then explained that there are a lot of steps to complete. They have to open the email, go to the Form 2, and put in the pole number. Ms. Black does not think AT&T California could write code to automate that. Ms. Black stated that what AT&T California is trying to do is just find a simple way from the subject line to be able to route it to the right AT&T California department. Mr. Van Stryk inquired what happens if it goes to the wrong department. Ms. Black stated they will just send it to the right department but after they have opened it up. AT&T California will create some kind of a fall out folder. For example, if somebody doesn't put a community in the subject line and they don't have what they need to route it, and someone would have to go in there manually to route it. Ms. Black added that AT&T California is trying to get more efficient. Mr. Van Stryk understood. Mr. Van Stryk stated that Edison had raised up a similar concern and they wanted to go through and try to figure out if there's a way to uniformly put subject headings. Mr. Van Stryk then stated that he thinks the members mostly disagreed on how to uniformly put that information together. Mr. Van Stryk thinks this is probably going to fall under that same umbrella. Ms. Black stated that she understands, especially with the municipalities. Ms. Black thinks AT&T California could write code quickly by seeing the initiating member's member code. Ms. Black stated that the problem is going to be with Crown Castle and Extenet since they are

pretty much everywhere. Ms. Black then inquired if perhaps the CLECs could do this and not the power companies. Ms. LaMon inquired if the Crown Castle's emails that are being received by AT&T California are following the format with adding community to the subject line. Ms. Black was unsure and would find out. Ms. LaMon will check with her team and make sure that is how Crown Castle is sending them. Mr. Bacon stated that LA DWP has no objections keeping it the same way. Mr. Armstrong inquired if the record still reflects the Thomas Guide grid numbers. Ms. Black stated she does not think so and Ms. Black thinks it is not needed. Ms. Black stated to Mr. Treepaisan original question if JPAs are getting returned and Ms. Black stated that AT&T California does not return them. Ms. Black added for any member who is not a power company who is turfed if they could please add the community to the subject line, AT&T California would be much appreciative.

There were no further questions or comments.

Ms. DeBarge stated she has an issue to bring up about email guidelines and the actual content of emails. Ms. DeBarge stated that Edison received several emails from joint owners providing them a link and Edison did return those unprocessed. Ms. DeBarge wanted to remind everyone that the attachments should be made to the email and not the links. Edison will not open links to files.

There were no further questions or comments

OTHER ITEMS:

Unfinished Business

- Item 1581: Pole Record Redesign – OPERATING (10/16/2013)
- Item 1597: Review of Routine Handbook examples – ROUTINE REVISION (5/19/2015)
- Item 1630: CPUC Updates – COMPLIANCE (2/14/2018)
- Item 1658: Environmental Issues – COMPLIANCE (1/16/2019, moved from Admin Board 1/15/2020)
- Item 1776: Establishing a Timeline and Codified Process for Mutual benefit of Pole Replacements – ADMINISTRATIVE BOARD, moved from Compliance (3/17/2021) ON HOLD
- Item 1789: Intrusive Inspections for Communication Only Poles in Fire Tier 3 – Compliance (1/18/2023)
- Item 1793: Section 4.0 with Form 48 – ROUTINE REVISION (10/18/2023)
- Item 1795: Billing Out of Order Process – ROUTINE REVISION (4/25/2024)
- Item 1797: Reasons for Denials – ROUTINE REVISION (6/20/2024)

All items remain open at this time.

New Business

Known Items:

There were no Known Items.

Unknown Items:

Review Contractor's work (N. Van Stryk - City of Vernon)

Mr. Van Stryk stated for members to review their contractor's work every now and again. Mr. Van Stryk is a contractor himself and is asking for members to spot check because Mr. Van Stryk is finding a downward trend in pole loading and Preliminary Form 2 submittals. It is becoming less accurate and less consistent. Mr. Van Stryk added to please do not attach rollers to the City of Vernon's infrastructure and make attachment temporary by that nature. Additionally, please do not zip tie oneself to other members to make means of temporary attachment. The City of Vernon does not like this, and it is frowned upon.

There were no further questions or comments.

Policy Changes (standing agenda item)

There were no Policy Changes.

SCHEDULE OF FUTURE MEETINGS:

Future meetings that will be remote were scheduled as follows:

Administrative Board	10/16/2024	9:00 a.m.	Teleconference (MS TEAMS)
Operating Committee	10/16/2024	Following	Administrative Board
Authorized Costs Committee	10/16/2024	Following	Operating Committee
Routine Revision Committee	10/16/2024	Following	Authorized Costs Committee
Compliance Committee	10/16/2024	Following	Routine Revision Committee
Computer Committee	10/16/2024	Following	Compliance Committee
Basic JPA Training	10/16/2024	Following	Computer Communication

ADJOURNMENT

Mr. Bacon adjourned the meeting at 9:52 a.m. until October 16, 2024.

Mr. Bacon, President

Ms. Angela Pranata, Manager of Operations

Transcribed by Ms. Kathleen Allen - Committee Staff

ITEM 1789 - Intrusive Inspections for Communication only poles in Fire Tier 3

Original and new 19.5

Jeremy Harmon <JHarmon@motiveis.com>

Wed 8/21/2024 10:58 AM

To:Angela Pranata <angela@scjpc.net>;kb6314@att.com <kb6314@att.com>;Lex Treepasian <lex.treepasian@ftr.com>;megan.lamon.contractor@crowncastle.com <megan.lamon.contractor@crowncastle.com>

Current Section:

19.5 Inspection, or Inspection and Treatment of Poles

Inspection, or inspection and treatment of joint poles may be made by any joint owner without expense to the other owner(s). When an approved maintenance program exists (see Glossary), the expense will be shared equally by each owner of the pole (See Item 12, may include item 6, and 15. See Section 2.7H for members with approved maintenance program). May only be billed once every 5 years. (January 2012).

Revised Final;

19.5 Inspection, or Inspection and Treatment of Poles

Inspection, or inspection and treatment of joint poles subject to GO 165 or GO 95 may be made by any joint owner without expense to the other owner(s). When an approved maintenance program exists (see Glossary), the expense will be shared equally by each owner of the pole (See Item 12, may include item 6, and 15. See Section 2.7H for members with approved maintenance program)..May only be billed once every 5 years. (January 2012).

Jointly Owned Communication Only Poles :

Proximity of the pole must meet GO 95 Rule 80.1-B for poles located in High Fire Threat Districts. The minimum age and inspection interval must meet the intrusive inspection requirement in GO 165, Table 1.

If the above conditions are met, any member occupant of that communication only pole may perform the intrusive inspection on that pole, and equally share cost among all members owners on that pole.

Note: Any occupant can conduct Patrol or Detailed inspections of their facilities on these poles per GO 95 at any time and shall not bill other Members. The Intrusive Inspection's results shall be retained per GO 95 Rule 80.1-B results and shall be available to any other occupant on the pole if requested

THANKS!!



Jeremy Harmon | Director of Regulatory Compliance

P [818-898-2352](tel:818-898-2352) | **C** [\(818\) 497-1297](tel:818-497-1297)



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Item 1795 - Billing out of sequence

Item 1795 - Billing out of sequence (changes in Red.)

Section 13

13.1 Correction of Record/Cost Recovery

Correction of error in recorded data or any other detail shall be made on Joint Pole Authorization and, where necessary, adjustment for price shall be made in accordance with date of Joint Pole Authorization that has been found to be in error.

(See Example D2, Section 21) Recorded interests in conflict with the Routine shall not be corrected, except with the consent of all Members concerned, until pole is replaced, or an incoming Member desires to purchase interest, or one joint owner wishes to relinquish interest.

Cost allocation shall also be authorized, where required, for reinstatement of record or any other detail in which a completed transaction is in error for five (5) years from the bill of sale date unless otherwise negotiated by special agreement. (See Section 1.2) (Revised October 2011).

Correction of Record/Cost Recovery for Section 18.1G Billing Out of Sequence does not have a time limit consideration. The SCJPC office will follow a special Billing Out of Sequence (BOS) process to reconcile the dollars between all owners for pole records billed out of sequence.

(See Section 18.1G for additional Information. See Purchase Interest BOS example DX, Section 21, Pole Replacement BOS example DX, Section 21 and UA Pole Replacement BOS example DX, Section 21.)

Section 18

18.1G Billing Out of Sequence

If the issuing utility finds the SCJPC record reflects changes from another utilities JPA that Billed Out of Sequence (BOS), the following process is used to reconcile the pole record and billing.

(A) Issuing Member:

Item 1795 - Billing out of sequence

1. Use RED to make the following changes
To the Preliminary Form 2.
2. Do not add REV to Preliminary Form 2,
use original JPA name.
3. Add BOS Member to Preliminary Form 2
Header and populate:
Approval field – add “18.1G”.
Accounting field - add “Special Billing”.
(If the Member is already on the Header add 18.1G
And Special Billing alongside approval name and
Accounting data or alongside 18.1d.)
4. Add Section 18.1G to the existing section codes
listed in the Location and Nature of Work for the
applicable poles.
5. Decide if the Active, Dead or No SCJPC pole record
best applies for the Record side of the JPA.
6. Call out in the Location and Nature of Work, the
BOS JPA number and note, “Special Billing *Active*,
Dead, or *No Record*.” (If multiple poles, make this
call out only on the poles where it applies.)
7. Fill in a Form 7 and check BOS. Add, “See F2 changes
in Red”.
8. Process BOS Form 7 and updated Preliminary
Form 2 to all Members on Header, including the BOS
Member.

(B) **Receiving Member:**

1. No additional action required.

(See Section 13.1 for additional Information.

See Purchase Interest BOS example DX, Section 21,
Pole Replacement BOS example DX, Section 21 and
UA Pole Replacement BOS example DX, Section 21.)

Item 1795 - Billing out of sequence

Utility

Representative/Signature

Phone No.

To:

To:

To:

From:

Dist./Exc.:

Carbon Copies To:

- ☐ ADD

☐ DELETE
- ☐ CORRECT TO READ

☐ CANCEL JPA

Remarks:

J/P MEMORANDUM
FORM 7

Used for additions, deletions
or changes to Authorizations
(See Section 18.1C)

Date:

JPA No.:

Job No.:

- ☐ **BILLED OUT OF SEQUENCE (Must include updated JPA Preliminary when sent.)**
- ☐ SEE JPA PRELIMINARY ATTACHED
- ☐ CHANGE LOCATION TO READ
- ☐ REMOVE TEMPORARY ATTACHMENT FROM RECORD

POLE NO.	Pole Length	Year Set	Pole Treat	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole Agreement and Routine – state reason(s).
	Anchor Size		Anchor Direct.											
														1
														2
														3
														4
														5
														6
														7

- POLE LEGEND:

P

PB

T

S

D

TN

= PULL

= PULL BUTT

= TRANSPORT

= SALVAGE

= DISPOSE

= TENANT
- L

C(xx)

SCZ
- = LOWER TOP

= FOOTAGE CUT

= SAFETY CLEARANCE ZONE
- ANCHOR LEGEND:

AR

AT

= ANCHOR/ARM REMOVED

= ANCHOR/ARM TRANSFERRED

Show Quantity of
Items to be billed
In the Column of
Party to be paid



GEOGRAPHICAL LOCATION

COMMUNITY

Item 1795 - Billing out of sequence

Utility

Representative/Signature

Phone No.

To:

To:

To:

From:

Dist./Exc.:

J/P MEMORANDUM

FORM 7

Used for additions, deletions

or changes to Authorizations

(See Section 18.1C)

Date:

JPA No:

Job No:

Carbon Copies To:

SEE JPA PRELIMINARY ATTACHED

ADD

CORRECT TO READ

CHANGE LOCATION TO READ

DELETE

CANCEL JPA

REMOVE TEMPORARY ATTACHMENT FROM RECORD

Remarks:

POLE NO.	Pole Length	Year Set	Pole Treat	Record					Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine - state reason(s).
	Anchor Size		Anchor Direct.												
															1
															2
															3
															4
															5
															6
															7
															8

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/ARM REMOVED

AT = ANCHOR/ARM TRANSFERRED

Show Quantity of Items to be billed In the Column of Party to be paid

GEOGRAPHICAL LOCATION

COMMUNITY

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

Date Prepared 3/29/2024

Date Sent 6/3/2016

Confirming Agreement _____

In Field ☐

By Telephone ☐

Date Completed _____

No. of Pages 1

J.P. Auth No NG0775-04-20

COSTS and BILLING DATA

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

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
E	Katrina Romo		M. Wazewski	San Dimas	701623, 407967004
FTR	Lex Treepaisan		18.1D		
MCI	Maria Ortiz		18.1D , 18.1G		SPECIAL BILLING
NG	Aarize Dizon		Joe Serrato	San Jose	6561-1862/315288/VZ

BILL NO. _____

NG		Aarize Dizon						Joe Serrato		San Jose			6561-1862/315288/VZ				AMOUNT DUE				ACCOUNTING DIRECTIONS:				
																	BILL CODE	UTILITY		BILL CODE		UTILITY			
POLE NO.		Pole Length	Year Set	Pole Treat	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.				TOTAL AMT			TOTAL AMT			
				Class	E	MCI	FTR		E	MCI	FTR	NG							AMOUNT			AMOUNT			
		Anchor Size		Anchor Direct.																					
					66KV	C	(C)		66KV	C	C	C			NG TO PURCHASE SEC 4.0, SPECIAL BILLING SEC 18.1G ; FTR TO PURCHASE SEC 4.1		1								
931955E		70	2015	FT/H5	61 - 27 27 - 9	28 - 1	(24-1)		61 - 27 27 - 1	28 - 1	24 - 1	26 - 1			BARRANCA AVE W/S C/O GLADSTONE ST		2								
									25 - 7 C 25								3								
																	4								
																MCI073735001229 BILLED OUT OF SEQUENCE.SPECIAL BILLING - ACTIVE RECORD	5								
																	6								
																	7								
																	8								
																	9								
																	10								
																	11								
																	12								
																	13								
POLE LEGEND: L = LOWER TOP(Item 5E)																	COL TOT								

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

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

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

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

↑ ↑ ↑ ↑ ↑
GEOGRAPHICAL LOCATION

GLENDDORA

FORM 48 SENT 9/20/2017

PA _____

Discussion

06/20/2018 Alert: EMAIL GUIDELINES FOR FORMS / EMAIL NAMING PROCEDURE

Discussed in 6/20/2018 Admin Board meeting:

Subject line: FULLJPA Number_FormName(s) Community

Subject line: FULLJPA Number FormName(s) Community

(may use underscore or space for Subject line)

Subject line for Tier 2 (or Tier 3): FULLJPA Number FormName(s) Community T2 (or T3)

Community: From Page 1 Footer of the JPA.

Only one JPA# per email.

Total of all attached files size: 5MB maximum (note: if exceeds the size limit must split email to

'Email 1 of x',

'Email 2 of x', etc.).

Suggestions when size exceeds limit: Compress to zip file, resize the PDF, send PDF pictures instead of jpgs.

LADWP: Max 10MB

AT&T CA Request: Pictures

Examples:

Subject line: U1254-5879548_F2 Los Angeles

Subject line: U6-7589_F7 Downey

Subject line: U1254-5879548_F2_F48 Los Angeles

Southern California Joint Pole Committee

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

October 16, 2024

A regular meeting of the **Administrative Board** took place on the above date, at 9:00 a.m., via teleconference.

Those in attendance were:

Mr. John Bacon	City of Los Angeles
Mr. Lex Treepaisan	Frontier Communications
Ms. April DeBarge	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Mr. Michael Pearson	Southern California Edison
Ms. Silvia Villasenor	Southern California Edison
Ms. Kay Black	AT&T California
Ms. Megan LaMon	Crown Castle NG West Inc.
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. Jeremy Harmon	Verizon Wireless
Ms. Maria Ortiz	MCI Metro ATS/MCI Telecommunications/XO Communications
Mr. John Vu	City of Anaheim
Ms. Maribel Sanchez	Teleport Communications America
Mr. Hugo Murillo	City of Burbank
Ms. Yesenia Delgado	Time-Warner Cable
Ms. Lynne LaFrenais	Bear Valley Electric Service, Inc.
Ms. Dianell Caamano	AT&T Mobility
Ms. Alyssa Aguilar	City of Colton
Mr. Hien Vuong	City of Azusa
Mr. Ben Coffey	City of Banning
Mr. David Campo	City of Lompoc
Mr. Nick Van Stryk	City of Vernon (Petrelli Electric)
Ms. Claudia Arellano	City of Vernon
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Shawn Henderson	T-Mobile USA
Mr. Johnny Villalobos	M-Power Communications
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
Ms. Maggie Howell	ATC-Outdoor DAS, LLC

Ms. Patti Ringo
Ms. Angela Pranata
Ms. Kathleen Allen

Sonic Telecom, LLC
Committee Staff
Committee Staff

CALL TO ORDER

Mr. Bacon, President of SCJPC, called the meeting to order at 9:00 a.m. Mr. Bacon then proceeded with roll call. When the roll call was completed, City of Riverside (J), City of Glendale (A), City of Pasadena (MP), and Boldyn Networks US LLC (MOB) were not in attendance.

There were no questions or comments.

HOUSEKEEPING:

Mr. Bacon requested that members who are teleconferencing mute their phones so that no interference is picked up. He added that if the teleconferencing members must step away from the meeting to please inform the chair when they leave and return to the meeting, in the event that a vote call transpired in their absence. Additionally, he asked members, before speaking, to please state their name and company first, then proceed with comments or questions. If someone else is talking, please do not talk over them because it is hard to hear and incoherent.

APPROVAL OF MINUTES:

Mr. Bacon inquired whether the members had reviewed the minutes of the September 18, 2024, Administrative Board meeting and if there were any comments, additions, deletions, or revisions. In that there were no corrections, Mr. Bacon then solicited a motion to accept the minutes as written. Mr. Treepaisan motioned to accept the September 18, 2024, minutes as written. Ms. Black seconded the motion, which after the vote tally was completed, passed. However, Ms. Ortiz abstained for MCI/Metro ATS, MCI Telecommunications, and XO Communications.

There were no further questions or comments.

MANAGER'S REPORT

Ms. Pranata reported that the September 2024 operating expenses were \$121,833.87. The members were assessed \$122,133.87 which including a \$300 special assessment for one member for a billing workshop. Ms. Pranata added the expenses were unusually high due to the second payment for Hyperlink/Friend Pro purchase.

There were no questions or comments.

COMMUNICATIONS:

Administrative Board Attendance

Ms. Pranata reminded the members that if the member is not present for roll call, approval of minutes, consent, and discussion, the members attendance will not be recorded.

There were no questions or comments.

SPECIAL REPORTS:

There were no Special Reports.

SUB-COMMITTEE REPORTS:

Authorized Cost ad hoc Committee

Mr. Van Stryk reported this ad hoc committee met last month. Discussed was pole prices and authorized costs and that members need to fill them out and submit to Ms. Pranata.

He directed the members to the minutes for all the details.

Compliance ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. *Item 1789: Intrusive Inspections for Communication Only Poles in Fire Tier 3* has been moved to the Discussion Calendar.

For additional information, she referred the members to the meeting minutes.

Computer Communications ad hoc Committee

Mr. Flores reported this ad hoc committee met last month. The conversations about the SCJPC website continued.

He directed the members to the minutes for all the details.

Routine Revision ad hoc Committee

Ms. Black reported on behalf of Ms. Ortiz. Ms. Black stated *Item 1795: Billing Out of Order Process* was moved to the Consent Calendar. A few items were tabled due to members being absent.

For additional information, she referred the members to the meeting minutes.

Basic JPA Training ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. Ms. LaMon stated that Ms. Allen started working on some scripts for videos regarding the memos and was planning to record several subjects. Ms. LaMon stated there are two new videos uploaded to the SCJPC website on the agenda page for review. It was requested that

members look out for an example of a PTX JPA to send to Ms. Allen.

For additional information, she referred the members to the meeting minutes.

Operating Committee

Mr. Treepaisan reported this ad hoc committee met last month. Discussed was incorporating training in the memo reviews. Also discussed, was looking into balancing the time of the SCJPC staff to train and maintain productivity, ultimately using the memo reviews to go after the heavy hitters in combination with specific JPAs identified by members. This way they could go over what is right and what is wrong and those could be used as training examples. Mr. Treepaisan stated that he was supposed to have a Training Outline ready; however, it still is not ready. The Pending JPAs at the SCJPC office was discussed. Ms. Black inquired if an initiating member column could be added to the list and Ms. Allen stated yes and then Mr. Treepaisan stated they closed the item. Lastly discussed, Yubikeys and that they are about \$2,000.00 for ten employees. There was a question to break down cost into parts and labor and it came back at about \$55.00 for the unit and \$180.00 for the labor. Mr. Treepaisan stated he misunderstood the technology. Mr. Treepaisan thought that they were talking about those old RSA keys that would have a revolving number. But these are USB chips that plug in with no moving parts, just a solid state device.

He directed the members to the minutes for all the details.

CONSENT CALENDAR:

Item 1795: Billing Out of Order Process (K. Black – AT&T California 4/25/2024)

- *In packet and emailed to all members on 9/6/2024*

Ms. Black opened and inquired if members had any questions. Ms. Black then explained the billing out of sequence is simply a procedure for all of the JPA cleanup that members are trying to do. Ms. Pranata displayed the edits on the screen. Ms. Black stated that the edits are trying to accomplish a procedure for JPAs that billed out of sequence. Ms. Black solicited any questions. There were none. Ms. Black added she neglected to meet with Ms. DeBarge and therefore one example is missing. Ms. Black stated there may be other examples missing but members could continue to add in as the scenarios come up. Ms. DeBarge stated that sounds good. Ms. Black stated that there are two examples to vote on currently.

Ms. Black motioned to accept the Item 1795: Billing Out of Order Process. Ms. LaMon seconded the motion, which after the vote tally was completed, passed. However, Mr. Murillo, Ms. McLean, and Ms. Howell abstained.

DISCUSSION CALENDAR:

Item 1789: Intrusive Inspections for Communication Only poles in Fire Tier 3: (J. Harmon - Verizon Wireless - 9/9/22)

- *In packet and emailed to all members on 9/2/2024*

Ms. Black stated that this item is still on the Discussion Calendar because Mr. Harmon was not in attendance last month. Mr. Harmon inquired if he could motion

his own proposal to Consent Calendar for voting. Mr. Flores stated that Edison would like another month to review. Mr. Harmon inquired if there are any specific concerns that Edison has. Mr. Harmon then stated that this is communication only poles and the only way this would affect Edison is if an ECS cable is on there. Mr. Flores stated that they would like one more month to review in order to get input from their manager Ms. Rey who is not in attendance this month but will be next month. Mr. Harmon stated that is fine.

Ms. Pranata inquired if the edits include everything on the screen including the second paragraph and the note. Mr. Harmon stated that he would have to double check, but Mr. Harmon believes the upper part was original and they made a mild modification to that just to incorporate the bottom two paragraphs, but Mr. Harmon would double check. Ms. Pranata explained that since she is revising the Routine Handbook, she just wants to make sure to include the second paragraph and note. Mr. Harmon stated that the note should be part of the content of the modification to the Routine Handbook. Mr. Treepasian agreed.

Mr. Treepasian inquired if they could move the item to the Consent Calendar for the next Administrative Board meeting. Ms. Black motioned to move Item 1789: Intrusive Inspections for Communication Only poles in Fire Tier 3 to the Consent Calendar and if Edison needs to pull it back, they could do that and if not, then the item could be voted on in November 2024. Mr. Flores stated that works for Edison. Mr. Harmon seconded the motion. Item 1789: Intrusive Inspections for Communication Only poles in Fire Tier 3 would be moved to the Consent Calendar for the next Administrative Board meeting.

There were no further questions or comments.

OTHER ITEMS:

Unfinished Business

Item 1581: Pole Record Redesign – OPERATING (10/16/2013)

Item 1597: Review of Routine Handbook examples – ROUTINE REVISION
(5/19/2015)

Item 1630: CPUC Updates – COMPLIANCE (2/14/2018)

Item 1658: Environmental Issues – COMPLIANCE (1/16/2019, moved from Admin Board 1/15/2020)

Item 1776: Establishing a Timeline and Codified Process for Mutual benefit of Pole Replacements – ADMINISTRATIVE BOARD, moved from Compliance (3/17/2021) **ON HOLD**

Item 1789: Intrusive Inspections for Communication Only Poles in Fire Tier 3 – Compliance (1/18/2023)

Item 1793: Section 4.0 with Form 48 – ROUTINE REVISION (10/18/2023) **ON HOLD**

Item 1795: Billing Out of Order Process – ROUTINE REVISION (4/25/2024)

Item 1797: Reasons for Denials – ROUTINE REVISION (6/20/2024)

All items remain open at this time.

New Business

Known Items:

There were no Known Items.

Unknown Items:

There were no Unknown Items.

Policy Changes (standing agenda item)

There were no Policy Changes.

SCHEDULE OF FUTURE MEETINGS:

Future meetings that will be remote were scheduled as follows:

Administrative Board	11/20/2024	9:00 a.m.	Teleconference (MS TEAMS)
Operating Committee	11/20/2024	Following	Administrative Board
Authorized Costs Committee	11/20/2024	Following	Operating Committee
Routine Revision Committee	11/20/2024	Following	Authorized Costs Committee
Compliance Committee	11/20/2024	Following	Routine Revision Committee
Computer Committee	11/20/2024	Following	Compliance Committee
Basic JPA Training	11/20/2024	Following	Computer Communication

ADJOURNMENT

Mr. Bacon adjourned the meeting at 9:25 a.m. until November 20, 2024.

Mr. Bacon, President

Ms. Angela Pranata, Manager of Operations

Transcribed by Ms. Kathleen Allen - Committee Staff

Item 1795 - Billing out of sequence

Item 1795 - Billing out of sequence (changes in Red.)

Section 13

13.1 Correction of Record/Cost Recovery

Correction of error in recorded data or any other detail shall be made on Joint Pole Authorization and, where necessary, adjustment for price shall be made in accordance with date of Joint Pole Authorization that has been found to be in error.

(See Example D2, Section 21) Recorded interests in conflict with the Routine shall not be corrected, except with the consent of all Members concerned, until pole is replaced, or an incoming Member desires to purchase interest, or one joint owner wishes to relinquish interest.

Cost allocation shall also be authorized, where required, for reinstatement of record or any other detail in which a completed transaction is in error for five (5) years from the bill of sale date unless otherwise negotiated by special agreement. (See Section 1.2) (Revised October 2011).

Correction of Record/Cost Recovery for Section 18.1G Billing Out of Sequence does not have a time limit consideration. The SCJPC office will follow a special Billing Out of Sequence (BOS) process to reconcile the dollars between all owners for pole records billed out of sequence.

(See Section 18.1G for additional Information. See Purchase Interest BOS example DX, Section 21, Pole Replacement BOS example DX, Section 21 and UA Pole Replacement BOS example DX, Section 21.)

Section 18

18.1G Billing Out of Sequence

If the issuing utility finds the SCJPC record reflects changes from another utilities JPA that Billed Out of Sequence (BOS), the following process is used to reconcile the pole record and billing.

(A) Issuing Member:

Item 1795 - Billing out of sequence

1. Use RED to make the following changes
To the Preliminary Form 2.
2. Do not add REV to Preliminary Form 2,
use original JPA name.
3. Add BOS Member to Preliminary Form 2
Header and populate:
Approval field – add “18.1G”.
Accounting field - add “Special Billing”.
(If the Member is already on the Header add 18.1G
And Special Billing alongside approval name and
Accounting data or alongside 18.1d.)
4. Add Section 18.1G to the existing section codes
listed in the Location and Nature of Work for the
applicable poles.
5. Decide if the Active, Dead or No SCJPC pole record
best applies for the Record side of the JPA.
6. Call out in the Location and Nature of Work, the
BOS JPA number and note, “Special Billing *Active*,
Dead, or *No Record*.” (If multiple poles, make this
call out only on the poles where it applies.)
7. Fill in a Form 7 and check BOS. Add, “See F2 changes
in Red”.
8. Process BOS Form 7 and updated Preliminary
Form 2 to all Members on Header, including the BOS
Member.

(B) **Receiving Member:**

1. No additional action required.

(See Section 13.1 for additional Information.

See Purchase Interest BOS example DX, Section 21,
Pole Replacement BOS example DX, Section 21 and
UA Pole Replacement BOS example DX, Section 21.)

Item 1795 - Billing out of sequence

Utility

Representative/Signature

Phone No.

To:

To:

To:

From:

Dist./Exc.:

J/P MEMORANDUM
FORM 7

Used for additions, deletions
or changes to Authorizations
(See Section 18.1C)

Date:

JPA No.:

Job No.:

Carbon Copies To:

☐ ADD

☐ DELETE

☐ CORRECT TO READ

☐ CANCEL JPA

- ☐ **BILLED OUT OF SEQUENCE (Must include updated JPA Preliminary when sent.)**
- ☐ SEE JPA PRELIMINARY ATTACHED
- ☐ CHANGE LOCATION TO READ
- ☐ REMOVE TEMPORARY ATTACHMENT FROM RECORD

Remarks:

POLE NO.	Pole Length	Year Set	Pole Treat	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole Agreement and Routine – state reason(s).
	Anchor Size		Anchor Direct.											
														1
														2
														3
														4
														5
														6
														7

POLE LEGEND:

P

PB

T

S

D

TN

= PULL

= PULL BUTT

= TRANSPORT

= SALVAGE

= DISPOSE

= TENANT

L

C(xx)

SCZ

= LOWER TOP

= FOOTAGE CUT

= SAFETY CLEARANCE ZONE

ANCHOR LEGEND:

AR

AT

= ANCHOR/ARM REMOVED

= ANCHOR/ARM TRANSFERRED

Show Quantity of
Items to be billed
In the Column of
Party to be paid

▲

▲

▲

▲

▲

GEOGRAPHICAL LOCATION

COMMUNITY

Item 1795 - Billing out of sequence

Utility

Representative/Signature

Phone No.

To:

To:

To:

From:

Dist./Exc.:

J/P MEMORANDUM

FORM 7

Used for additions, deletions

or changes to Authorizations

(See Section 18.1C)

Date:

JPA No:

Job No:

Carbon Copies To:

SEE JPA PRELIMINARY ATTACHED

ADD

CORRECT TO READ

CHANGE LOCATION TO READ

DELETE

CANCEL JPA

REMOVE TEMPORARY ATTACHMENT FROM RECORD

Remarks:

POLE NO.	Pole Length	Year Set	Pole Treat	Record					Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine - state reason(s).
	Anchor Size		Anchor Direct.												
															1
															2
															3
															4
															5
															6
															7
															8

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/ARM REMOVED

AT = ANCHOR/ARM TRANSFERRED

Show Quantity of Items to be billed In the Column of Party to be paid

GEOGRAPHICAL LOCATION

COMMUNITY

COL TOT	3633	0
PAGE TOTAL	3633	0

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

Date Prepared 3/29/2024

Date Sent 6/3/2016

Confirming Agreement _____

In Field ☐

By Telephone ☐

Date Completed _____

No. of Pages 1

J.P. Auth No NG0775-04-20

COSTS and BILLING DATA

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

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
E	Katrina Romo		M. Wazewski	San Dimas	701623, 407967004
FTR	Lex Treepaisan		18.1D		
MCI	Maria Ortiz		18.1D , 18.1G		SPECIAL BILLING
NG	Aarize Dizon		Joe Serrato	San Jose	6561-1862/315288/VZ

BILL NO. _____

NG	Aarize Dizon							Joe Serrato		San Jose			6561-1862/315288/VZ				AMOUNT DUE				ACCOUNTING DIRECTIONS:	
															BILL CODE	UTILITY		BILL CODE	UTILITY			
POLE NO.	Pole Length	Year Set	Pole Treat	Record				Proposed					Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		TOTAL AMT	TOTAL AMT					
	Anchor Size		Class	E	MCI	FTR		E	MCI	FTR	NG					AMOUNT	AMOUNT					
					66KV	C	(C)		66KV	C	C	C			NG TO PURCHASE SEC 4.0, SPECIAL BILLING SEC 18.1G ; FTR TO PURCHASE SEC 4.1	1						
931955E	70	2015	FT/H5	61 - 27 27 - 9	28 - 1	(24-1)		61 - 27 27 - 1	28 - 1	24 - 1	26 - 1				BARRANCA AVE W/S C/O GLADSTONE ST	2						
								25 - 7 C 25									3					
																	4					
															MCI073735001229 BILLED OUT OF SEQUENCE.SPECIAL BILLING - ACTIVE RECORD	5						
																	6					
																	7					
																	8					
																	9					
																	10					
																	11					
																	12					
																	13					
POLE LEGEND: L = LOWER TOP(Item 5E)																COL TOT						

POLE LEGEND:
P = PULL (Item 5A)
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TN = TENANT

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C(XX) = FOOTAGE CUT
SCZ = SAFETY CLEARANCE ZONE

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

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

↑ ↑ ↑ ↑ ↑

GEOGRAPHICAL LOCATION

GLENDDORA

FORM 48 SENT 9/20/2017

PA _____

ITEM 1789 - Intrusive Inspections for Communication only poles in Fire Tier 3

Original and new 19.5

Jeremy Harmon <JHarmon@motiveis.com>

Wed 8/21/2024 10:58 AM

To:Angela Pranata <angela@scjpc.net>;kb6314@att.com <kb6314@att.com>;Lex Treepasian <lex.treepasian@ftr.com>;megan.lamon.contractor@crowncastle.com <megan.lamon.contractor@crowncastle.com>

Current Section:

19.5 Inspection, or Inspection and Treatment of Poles

Inspection, or inspection and treatment of joint poles may be made by any joint owner without expense to the other owner(s). When an approved maintenance program exists (see Glossary), the expense will be shared equally by each owner of the pole (See Item 12, may include item 6, and 15. See Section 2.7H for members with approved maintenance program). May only be billed once every 5 years. (January 2012).

Revised Final;

19.5 Inspection, or Inspection and Treatment of Poles

Inspection, or inspection and treatment of joint poles subject to GO 165 or GO 95 may be made by any joint owner without expense to the other owner(s). When an approved maintenance program exists (see Glossary), the expense will be shared equally by each owner of the pole (See Item 12, may include item 6, and 15. See Section 2.7H for members with approved maintenance program)..May only be billed once every 5 years. (January 2012).

Jointly Owned Communication Only Poles :

Proximity of the pole must meet GO 95 Rule 80.1-B for poles located in High Fire Threat Districts. The minimum age and inspection interval must meet the intrusive inspection requirement in GO 165, Table 1.

If the above conditions are met, any member occupant of that communication only pole may perform the intrusive inspection on that pole, and equally share cost among all members owners on that pole.

Note: Any occupant can conduct Patrol or Detailed inspections of their facilities on these poles per GO 95 at any time and shall not bill other Members. The Intrusive Inspection's results shall be retained per GO 95 Rule 80.1-B results and shall be available to any other occupant on the pole if requested

THANKS!!



Jeremy Harmon | Director of Regulatory Compliance

P [818-898-2352](tel:818-898-2352) | **C** [\(818\) 497-1297](tel:(818)497-1297)



8521 Fallbrook Ave #200, Canoga Park, CA 91304 | motiveis.com

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Southern California Joint Pole Committee

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

November 20, 2024

A regular meeting of the **Administrative Board** took place on the above date, at 9:09 a.m., via teleconference.

Those in attendance were:

Mr. John Bacon	City of Los Angeles
Mr. Lex Treepaisan	Frontier Communications
Ms. Silvana Rey	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Mr. Michael Pearson	Southern California Edison
Ms. Shelby Mulvehill	Southern California Edison
Ms. Carla Stephen	Southern California Edison
Ms. Kay Black	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Angelica Tinjaca	AT&T California
Ms. Megan LaMon	Crown Castle NG West Inc.
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. Matthew Miller	Verizon Wireless
Ms. Maria Ortiz	MCI Metro ATS/MCI Telecommunications/XO Communications
Mr. John Vu	City of Anaheim
Ms. Maribel Sanchez	Teleport Communications America
Mr. Mina Shehata	City of Burbank
Mr. Joe Armstrong	City of Pasadena
Mr. Anthony Ghilardi	City of Pasadena
Ms. Yesenia Delgado	Time-Warner Cable
Ms. Lynne LaFrenais	Bear Valley Electric Service, Inc.
Ms. Alyssa Aguilar	City of Colton
Mr. Hien Vuong	City of Azusa
Mr. Mark Silva	City of Azusa
Mr. Ben Coffey	City of Banning
Mr. David Campo	City of Lompoc
Mr. Nick Van Stryk	City of Vernon (Petrelli Electric)
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Mr. Johnny Villalobos	M-Power Communications

Ms. Linda McLean
Ms. Tamara Zaki
Ms. Maggie Howell
Ms. Patti Ringo
Ms. Angela Pranata
Ms. Kathleen Allen

Extenet Systems
Boldyn Networks US LLC
ATC-Outdoor DAS, LLC
Sonic Telecom, LLC
Committee Staff
Committee Staff

CALL TO ORDER

Mr. Treepaisan, Vice President of SCJPC, called the meeting to order at 9:09 a.m. as Mr. Bacon was having difficulty connecting. Mr. Treepaisan then proceeded with roll call. When the roll call was completed, City of Riverside (J), City of Glendale (A), AT&T Mobility (LAC), and T-Mobile USA (PBM) were not in attendance.

Ms. Black stated that she is proxy for AT&T California.
There were no questions or comments.

HOUSEKEEPING:

Mr. Treepaisan requested that members who are teleconferencing mute their phones so that no interference is picked up. He added that if the teleconferencing members must step away from the meeting to please inform the chair when they leave and return to the meeting, in the event that a vote call transpired in their absence. Additionally, he asked members, before speaking, to please state their name and company first, then proceed with comments or questions. If someone else is talking, please do not talk over them because it is hard to hear and incoherent.

APPROVAL OF MINUTES:

Mr. Treepaisan inquired whether the members had reviewed the minutes of the October 16, 2024, Administrative Board meeting and if there were any comments, additions, deletions, or revisions. In that there were no corrections, Mr. Treepaisan then solicited a motion to accept the minutes as written. Ms. Black motioned to accept the October 16, 2024, minutes as written. Ms. LaMon seconded the motion, which after the vote tally was completed, passed unanimously.

There were no questions or comments.

MANAGER'S REPORT

Ms. Pranata reported that the October 2024 operating expenses were \$103,188.01. The members were assessed the same amount.

There were no questions or comments.

COMMUNICATIONS:

2025 Pole Prices and 2025-2026 Authorized Costs

Ms. Pranata announced submissions for 2025 Pole Prices and 2025-2026 Authorized Costs were due October 31, 2024. Ms. Pranata stated that if members need an extension to please contact Ms. Pranata and let her know. Mr. Vuong stated the City of Azusa will need an extension for the Pole Prices and plans to have them submitted the following week.

There were no further questions or comments.

The New SCJPC website

Ms. Pranata reported they are working on the new website. It is almost done and once it is published on SCJPC.net members will use the same login credentials as before. If members do not know their login credentials, please contact Ms. Pranata.

There were no questions or comments.

SPECIAL REPORTS:

There were no Special Reports.

SUB-COMMITTEE REPORTS:

Authorized Cost ad hoc Committee

Mr. Van Stryk reported this ad hoc committee did not meet last month.

Compliance ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. There were no new topics, or anything added to the standing agenda items.

For additional information, she referred the members to the meeting minutes.

Computer Communications ad hoc Committee

Mr. Picazo reported this ad hoc committee met last month. It was confirmed in October 2024 that Accurate Digital Solutions had completed their requested changes to the new website. There were no more requests or concerns from Members regarding the new website. The next step is for Accurate Digital Solutions to train Ms. Pranata on how to update the static pages. From there, the website will be finalized.

He directed the members to the minutes for all the details.

Routine Revision ad hoc Committee

Ms. Ortiz reported this ad hoc committee met last month. Discussed were the

examples of Billing out of Sequence and that they are still a work in progress. Also, an email was sent out by Ms. Pranata requesting point of contacts for the denials of no tags. There's about a third of members who haven't replied. Ms. Pranata will be sending out a reminder email.

For additional information, she referred the members to the meeting minutes.

Basic JPA Training ad hoc Committee

Ms. LaMon reported this ad hoc committee met last month. Two new videos were added to the training page, and it was decided that specific topics will be addressed in separate videos to make it easier for anyone searching the library.

For additional information, she referred the members to the meeting minutes.

Operating Committee

Mr. Treepaisan reported this ad hoc committee met last month. SCJPC moved forward with the YubiKeys. Additionally, the Lease Agreement agenda item would be removed from the agenda unless there is something new to report.

He directed the members to the minutes for all the details.

CONSENT CALENDAR:

Item 1789: Intrusive Inspections for Communication Only poles in Fire Tier 3: (J. Harmon - Verizon Wireless - 9/9/22)

- *In packet and emailed to all members on 9/2/2024 & 9/30/2024*

Mr. Harmon was not on the call. However, Ms. LaMon stated that she spoke with Mr. Harmon a couple of weeks ago and Mr. Harmon was hoping to get this item voted on. Ms. Pranata displayed the revised verbiage on the screen.

Ms. Black motioned to accept Item 1789: Intrusive Inspections for Communication Only poles in Fire Tier 3 revised verbiage. Mr. Picazo seconded the motion, which after the vote tally was completed, passed. However, Mr. Van Styrk and Ms. Ringo abstained.

DISCUSSION CALENDAR:

There was no Discussion Calendar.

OTHER ITEMS:

Unfinished Business

Item 1581: Pole Record Redesign – OPERATING (10/16/2013)

Item 1597: Review of Routine Handbook examples – ROUTINE REVISION
(5/19/2015)

Item 1630: CPUC Updates – COMPLIANCE (2/14/2018)

Item 1658: Environmental Issues – COMPLIANCE (1/16/2019, moved from Admin
Board 1/15/2020)

- Item 1776: Establishing a Timeline and Codified Process for Mutual benefit of Pole Replacements – ADMINISTRATIVE BOARD, moved from Compliance (3/17/2021) **ON HOLD**
- Item 1789: Intrusive Inspections for Communication Only Poles in Fire Tier 3 – Compliance (1/18/2023)
- Item 1793: Section 4.0 with Form 48 – ROUTINE REVISION (10/18/2023) **ON HOLD**
- Item 1795: Billing Out of Order Process – ROUTINE REVISION (4/25/2024)
- Item 1797: Reasons for Denials – ROUTINE REVISION (6/20/2024)

Item 1795: Billing Out of Order Process – ROUTINE REVISION (4/25/2024) was closed.

All other items remain open at this time.

New Business

Known Items:

There were no Known Items.

Unknown Items:

There were no Unknown Items.

Policy Changes (standing agenda item)

There were no Policy Changes.

SCHEDULE OF FUTURE MEETINGS:

Future meetings that will be remote were scheduled as follows:

Administrative Board	1/15/2025	9:00 a.m.	Teleconference (MS TEAMS)
Nominating Committee	1/15/2025	Following	Administrative Board
Operating Committee	1/15/2025	Following	Nominating Committee
Authorized Costs Committee	1/15/2025	Following	Operating Committee
Routine Revision Committee	1/15/2025	Following	Authorized Costs Committee
Compliance Committee	1/15/2025	Following	Routine Revision Committee
Computer Committee	1/15/2025	Following	Compliance Committee
Basic JPA Training	1/15/2025	Following	Computer Committee
Billing Process Simplification	1/15/2025	Following	Basic JPA Training Committee

ADJOURNMENT

Mr. Treepasian adjourned the meeting at 9:31 a.m. until January 15, 2025.

Mr. Bacon, President

Ms. Angela Pranata, Manager of Operations

Transcribed by Ms. Kathleen Allen - Committee Staff

ITEM 1789 - Intrusive Inspections for Communication only poles in Fire Tier 3

Original and new 19.5

Jeremy Harmon <JHarmon@motiveis.com>

Wed 8/21/2024 10:58 AM

To:Angela Pranata <angela@scjpc.net>;kb6314@att.com <kb6314@att.com>;Lex Treepasian <lex.treepasian@ftr.com>;megan.lamon.contractor@crowncastle.com <megan.lamon.contractor@crowncastle.com>

Current Section:

19.5 Inspection, or Inspection and Treatment of Poles

Inspection, or inspection and treatment of joint poles may be made by any joint owner without expense to the other owner(s). When an approved maintenance program exists (see Glossary), the expense will be shared equally by each owner of the pole (See Item 12, may include item 6, and 15. See Section 2.7H for members with approved maintenance program). May only be billed once every 5 years. (January 2012).

Revised Final;

19.5 Inspection, or Inspection and Treatment of Poles

Inspection, or inspection and treatment of joint poles subject to GO 165 or GO 95 may be made by any joint owner without expense to the other owner(s). When an approved maintenance program exists (see Glossary), the expense will be shared equally by each owner of the pole (See Item 12, may include item 6, and 15. See Section 2.7H for members with approved maintenance program)..May only be billed once every 5 years. (January 2012).

Jointly Owned Communication Only Poles :

Proximity of the pole must meet GO 95 Rule 80.1-B for poles located in High Fire Threat Districts. The minimum age and inspection interval must meet the intrusive inspection requirement in GO 165, Table 1.

If the above conditions are met, any member occupant of that communication only pole may perform the intrusive inspection on that pole, and equally share cost among all members owners on that pole.

Note: Any occupant can conduct Patrol or Detailed inspections of their facilities on these poles per GO 95 at any time and shall not bill other Members. The Intrusive Inspection's results shall be retained per GO 95 Rule 80.1-B results and shall be available to any other occupant on the pole if requested

THANKS!!



Jeremy Harmon | Director of Regulatory Compliance

P [818-898-2352](tel:818-898-2352) | **C** [\(818\) 497-1297](tel:(818)497-1297)



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