Southern California Joint Pole Committee

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

January 18, 2023

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

Ms. Maria Ortiz	XO Communications
Ms. Valerie Mitwasi	Southern California Edison
Mr. Michael Pearson	Southern California Edison
Ms. Alicia Walsh	Southern California Edison
Ms. April DeBarge	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Mr. Lex Treepaisan	Frontier Communications
Mr. Glenn Leckie	Frontier Communications
Mr. Earle Carrion	Crown Castle NG West Inc.
Ms. Megan LaMon	Crown Castle NG West Inc.
Ms. Aarize Dizon	Crown Castle NG West Inc.
Ms. Katy White	MCI Metro ATS/MCI Telecommunications
Mr. Charlie Smith	Mobilitie, LLC
Ms. Yesenia Delgado	Time Warner Cable
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L. P
Ms. Kay Black	AT&T California
Mr. Todd Dailey	AT&T California
Ms. Veronica Romero	AT&T California
Ms. Joy Young	AT&T California
Mr. Julian Ruiz	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Mr. Richard Soriano	City of Banning
Ms. Yvonne Johnson	AT&T Mobility
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Ms. Claudia Arellano	City of Vernon
Ms. Linda McLean	Extenet Systems
Mr. Arturo Garcia	City of Glendale
Ms. Lynne LaFrenais	Bear Valley Electric Services Inc.
Ms. Patti Ringo	Sonic Telecom, LLC
Ms. Angela Pranata	Committee Staff
Ms. Anali Spencer	Committee Staff

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

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

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

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

Ms. Pranata requested to bring up the suggestion she had emailed to Ms. Ortiz. Ms. Pranata stated that Section 18 is the biggest section with 49 pages now. She stated when the committee adds a paragraph or an example to Section 18 the page numbers get changed. Ms. Pranata's suggestion was to change the page numbers. For example, ***Example 1*** would be page 18-E1, ***Example 2*** would be page 18-E2. When they have to add or delete something on the section, those page numbers will not change, and it will be easier for Ms. Pranata and she would not have to change the index page numbers whenever something is added or deleted. She wanted to do this change for the 2023 Routine Handbook. Mr. Van Stryk stated he has always thought the location for the examples was odd and thought it would be in the back or in an amendment. Mr. Treepaisan stated that examples are usually at the index but that the Routine Handbook has been like that for so long he has learned to go to the examples. Mr. Treepaisan added that Mr. Van Stryk had a good point that most publications have the examples as an index in the back. Ms. Ortiz stated that she has been with the committee for so long that to her it is just natural to go to Section 18, but if the committee would like to see it moved elsewhere they could discuss it. Ms. Pranata stated it would be great to move it outside of Section 18 because the file is getting very large. Mr. Carrion stated he agrees with that, and it would give the committee an opportunity to reorder the examples in a way that makes more sense. He stated some examples with forms are separated and it gets tricky when there are examples of Form 2's and then it goes to what a Free Attachment is, then Form 7's, and again to examples of Form 2's. Mr. Bacon stated it will take him some time to transition to the new way. Mr. Carrion stated it will only be at the back. Ms. Pranata asked if she could move it to after Section 20 or did the members want to keep it in Section 18. Ms. Ortiz asked the members if there were any objections. Ms. Black stated she liked Mr. Carrion's idea that if they are going to move it and if they could organize it. Ms. Pranata stated that some members are requesting the 2023 Routine Handbook to be uploaded to the SCJPC website as soon as possible and then Ms. Pranata inquired if the rearrangement would take a lot of time and discussion. Ms. Black stated she was fine with moving it as is for the moment and rearranging it later. There were no

objections to Ms. Pranata moving the examples to the back. Ms. Pranata asked if the members would like her to name the pages E-1, E-2, etc. Mr. Van Stryk asked if they should make it a new section, Section 21. Ms. Ortiz stated she did not see why they could not and asked if there were any objections. There were no objections from the members. Ms. Ortiz asked if they should add a bullet for rearranging the examples. Ms. Pranata stated a bullet will be added for reviewing and rearranging examples. There were no other comments or concerns at this time.

Agenda Item 4 - Item 1787: Construction Correction Process (M. Ortiz - XO Communication - 07/11/22). – Ms. Ortiz opened to Construction Correction Process. She stated she sent over a document to Ms. Pranata this morning from Mr. Harmon (see attached). Mr. Harmon stated they should give the members some time to review it. Ms. Ortiz stated the members could take a quick look at the form and then Ms. Pranata could also forward it to all the members in attendance. Ms. Black asked if the idea of this was that someone constructed a prior Form 2 incorrectly. Mr. Harmon stated it was when a Form 2 has been approved and signed off by everyone. They then show up and the pole has not been constructed for the agreed upon Form 2. He stated they need the member to go reconstruct or remedy the situation so they can build as agreed upon on the Form 2. Ms. Black stated that she sees a value also for past Form 2's. Mr. Harmon agreed. Ms. Black stated this document was great. Ms. Ortiz asked the members to review and come back next month with feedback. Ms. Bacon stated there will be a lot of back and forth with that document. Ms. Ortiz stated they will have to see how it goes.

Agenda Item 5 – Miscellaneous Issues –

- **Adding the definition of Free Attachment** in the Routine Handbook from SCJPC Office (4/13/2022) - Ms. Ortiz opened to adding the definition of Free Attachment to the Routine Handbook. She stated she saw Mr. Van Stryk's email for the design (see attached). Mr. Van Stryk stated it was similar to the original and he just cleaned it up and made a thing at the bottom left where it says purchase required, free attachment, Utility 1 and Utility 2 was what was missing. He stated the note on the bottom was already there he just shrank it and spread out each of the examples so they do not look like they are the same example. He stated A and B, and C and D are now more apart so they can tell they are looking at different situations. He stated he cleaned up some of the line work and building leaving the rest pretty much the same. Ms. Ortiz asked if the members had any comments. Mr. Treepaisan stated he liked the legend that Mr. Van Stryk put together. The members agreed the design looked

good. Ms. Ortiz asked if the members were ready to send it over to discussion or wanted to review it internally. Ms. Black stated that the verbiage she had written for Free Attachment was not agreed upon previously and that Mr. Van Stryk was going to edit the verbiage as well because there was no agreement made on her verbiage. Ms. Ortiz asked if Mr. Bacon and Mr. Van Stryk needed more time. Mr. Bacon stated he liked the verbiage as it was. Ms. Black stated if Mr. Van Stryk should work on it because there was something he did not like about it. Mr. Van Stryk requested to table for next month because he did not check the verbiage and was unsure if he drew a diagram that may conflict.

- **Example 33 Revision:** Ms. Ortiz stated that this was ready only pending the diagram and verbiage and confirmed there were no further changes. There were no comments or concerns from the members.
- **Nonconformance/Form 11 -** Ms. Ortiz opened to Nonconformance/Form 11. She stated the members were going to review the Form internally and come back with feedback. Ms. Ortiz asked if the members had any feedback. Ms. Black stated she did not give it to her workgroup that does this yet but was forwarding it to them at the moment. Mr. Treepaisan stated that Frontier had the same issue. Ms. Ortiz stated they would table this and come back next month to discuss this.
- **Steel Stubbing** - Ms. Ortiz opened to Steel Stubbing from Mr. Armstrong. Ms. Ortiz stated the members were supposed to review internally and come back with feedback. She asked if this needed to be tabled as well. Ms. Mitwasi stated that SCE was good with the changes. Ms. Black stated that AT&T California was good with them as well. Ms. Ortiz asked if this could be moved to Administrative Board Discussion next month. Ms. Black stated that AT&T California would propose that. There were no objections. Ms. LaFrenais stated she would suggest entering a year because it only stated January 1 passing what had been lined out. Ms. Black explained it states the date of reinforcement for that pole. When a pole gets reinforced it would be five years from the final billed date. Ms. LaFrenais asked if Ms. Black was stating it should be five years from the final bill date. Ms. LaFrenais stated she was just throwing it out there that they may want to be clearer on January 1 but if there was no problem with just doing following the date of reinforcement then that would be fine and just didn't understand why they would put January 1st. Ms. Black stated she was good with striking "beginning with January 1." Ms. Black stated she would edit that

and send it over to Ms. Pranata to have it for Discussion next month.

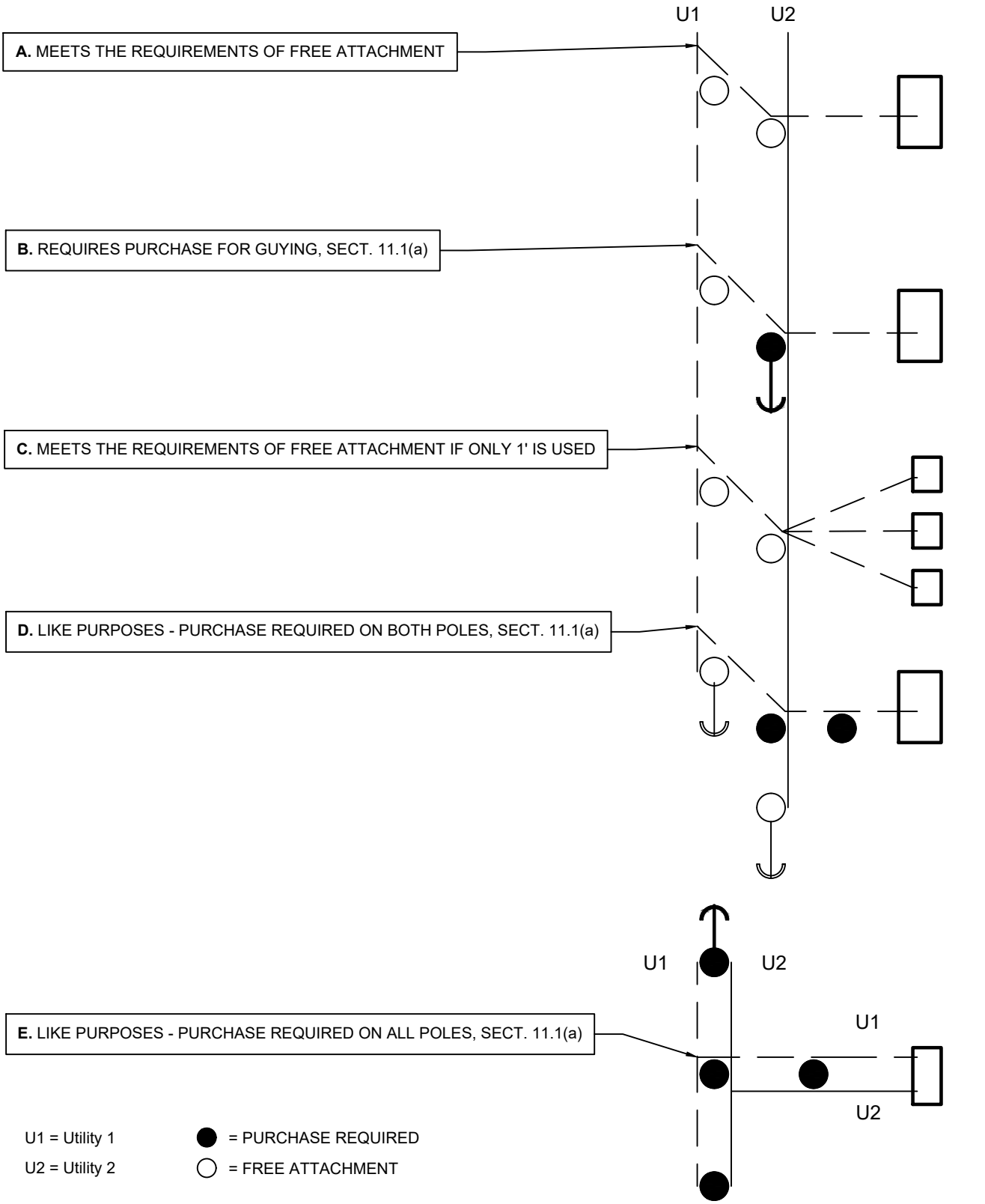
- **Section 13.2 Refund, correction after 5 years** – Ms. Ortiz opened to Ms. Black's Section 13.2 Refund, correction after five years. Ms. Black stated that she had an example (see attached). Ms. Black stated that SCE found an error to a final bill where they had originally stated that AT&T California was unauthorized and it final billed. SCE then found out that it was Frontier who was unauthorized not AT&T California. A COR JPA with Section 13.2 to correct the paperwork. Ms. Black stated that she assumed that the pricing would be credited back to AT&T California and Frontier would then have to pay, but because there is that five years for 13.2. Ms. Black asked if it was from the original final bill date or if the date of the COR applies. Ms. Ortiz stated the way she understood it was the date from the final. Ms. Ortiz reviewed Section 13.2 and it does state "unless otherwise negotiated by special agreement." Ms. Black stated she did email Ms. Mitwasi if they could issue a Section 1.2 or ask SCE to add Section 1.2 to the COR and was asking what the process would be. Ms. Mitwasi stated they could go offline to work something out.
- Ms. Ortiz asked if there were any other miscellaneous items. There were no further comments or concerns from the members.

Agenda Item 6 – <u>Review of Action items</u>/JPA Alerts –

- Ms. Pranata will move the Examples from Section 18 over to its own section, Section 21 so the Routine Handbook 2023 can be published.
- Ms. Pranata is going to send the proposed Construction Correction Forms for the members to review.
- Mr. Van Stryk will review and possibly revise the proposed verbiage for Free Attachments.
- The members are to review the revised Form 11 internally and come back with feedback in February.
- Ms. Black is going to do the minor change agreed upon today to Section 19.7 for Steel Stubbing and it will be sent to Discussion for February.
- Ms. Black will communicate internally with Ms. Mitwasi regarding COR.

The Meeting adjourned at 11:34 a.m. until February 15, 2023.

<u>Anali Spencer – Committee Staff</u>



Note: Examples A, B, C, and D indicate parallel lines with U1 crossing the street to provide service on the other side. Example E indicates a joint lead.

MISC: FREE ATTACHMENT DEFINITION

Anali Spencer

From: Angela Pranata
Sent: Tuesday, November 1, 2022 4:08 PM
To: Anali Spencer
Subject: Fw: [EXTERNAL] RE: Free Attachment

Angela Pranata
Manager of Operations
So. Ca. Joint Pole Committee
909-599-3801 x8
Cell: 909-451-3024
angela@scjpc.net

From: BLACK, KAY R <kb6314@att.com>
Sent: Wednesday, October 19, 2022 10:37 AM
To: Angela Pranata <angela@scjpc.net>
Subject: FW: [EXTERNAL] RE: Free Attachment

Free Attachment verbiage for glossary

Free Attachment

Free attachments are specific to paralleling Member's leads with service conductors crossing thoroughfares directly to a premise served. Service drops that qualify as a Free Attachment do not have a Messenger and usually travels only one pole span. When free attachments travel multiple spans it is because a clearance drop is required to reach multiple premises being served off the free attachment. Free attachment requirements are detailed in Section 11.0 and depicted in Examples A and C on Page 11-2. (A free attachment remains a Free attachment when the pole is replaced.

Clearance Drop verbiage for glossary

Clearance Drop

A clearance drop is defined as being a free attachment that is needed to reach a multiple premise locations that will be served from the free attachment. These facilities have no messengers. A clearance drop is not to be confused with a clearance pole.

Kay Black

West ACE VP Staff – Joint Pole
2125 Occidental Road
Santa Rosa, CA 95403



From: Bacon, John R. <John.Bacon@ladwp.com>
Sent: Wednesday, October 19, 2022 10:15 AM
To: Jeremy Harmon <JHarmon@motiveis.com>; BLACK, KAY R <kb6314@att.com>
Cc: Maria Ortiz <MOrtiz@motiveis.com>; YOUNG, JOY A <jv2453@att.com>
Subject: RE: [EXTERNAL] RE: Free Attachment

Awesome,

Thank you,

From: Jeremy Harmon <JHarmon@motiveis.com>
Sent: Wednesday, October 19, 2022 10:11 AM
To: BLACK, KAY R <kb6314@att.com>; Bacon, John R. <John.Bacon@ladwp.com>
Cc: Maria Ortiz <MOrtiz@motiveis.com>; YOUNG, JOY A <jv2453@att.com>
Subject: [EXTERNAL] RE: Free Attachment

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

Wow. I am seriously impressed! Did you record me? I could not have written it better…. BTW here is the Definition of a Clearance pole:

Rule 22.6-F
F. Service/Clearance Pole means a pole, required only to maintain above–ground clearances for service drops or to maintain service drop span limitations. Permissible attachments are limited to 0 - 750 volt conductors, supply service drops, associated risers and runs, communication facilities, lighting and its associated equipment, and guys.

MOTIVE INFRASTRUCTURE SOLUTIONS

Jeremy Harmon | Regulatory Manager Field Operations
P 818-898-2352 | **C** (818) 497-1297

9275 Corbin Ave., Northridge, CA, 91324 | **motiveis.com**

From: BLACK, KAY R <kb6314@att.com>
Sent: Wednesday, October 19, 2022 10:07 AM
To: Jeremy Harmon <JHarmon@motiveis.com>; Bacon, John R. <John.Bacon@ladwp.com>
Cc: Maria Ortiz <MOrtiz@motiveis.com>; YOUNG, JOY A <jv2453@att.com>
Subject: Free Attachment

Hi Jeremy,

MISC: FREE ATTACHMENT DEFINITION

Can you please define a “clearance drop” for me? Is what I wrote below ok? I tried to capture what you said……..I think it needs help!!! Edit away please!

Free Attachment verbiage for glossary

Free Attachment

Free attachments are specific to paralleling Member's leads with service conductors crossing thoroughfares directly to a premise served. Service drops that qualify as a Free Attachment do not have a Messenger and usually travels only one pole span. When free attachments travel multiple spans it is because a clearance drop is required to reach multiple premises being served off the free attachment. Free attachment requirements are detailed in Section 11.0 and depicted in Examples A and C on Page 11-2. (A free attachment remains a Free attachment when the pole is replaced.

Clearance Drop verbiage for glossary

Clearance Drop

A clearance drop is defined as being a free attachment that is needed to reach a multiple premise locations that will be served from the free attachment. These facilities have no messengers. A clearance drop is not to be confused with a clearance pole.

Kay Black

West ACE VP Staff – Joint Pole
2125 Occidental Road
Santa Rosa, CA 95403



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

(1) The first transaction shows U2 to remove (or removing) 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 need additional footage on the new pole. Due to the additional footage, U2 will no longer qualify as a clearance attachment, U2 will be a joint owner on the new pole.

MISC: NONCONFORMANCE/FORM 11

G.O. 95 Non-Conformance Notification: **The following condition type(s) have been identified during the normal course of business. The identified member or their tenant may have created a safety and/or reliability condition that could adversely affect power and communication systems. The notification is serving as notice for the identified member to take appropriate action to rectify the infraction.**

REPORTING MEMBER INFORMATION:						INFRACTING MEMBER INFORMATION:				INFRACTION INFORMATION (One line per infraction):													
Reporting Member Name/Code:	Member Renter (if applicable):	Identified By Last Name, First Name:	E-mail:	Contact Phone:	Date Identified:	Notification/Tracking Number:	Infracting Member Name/Code:	E-mail:	Contact Phone No.:	Pole Number:	Latitude:	Longitude:	Location Description:	City (Provide Full Name):	Zip Code:	High Fire Threat:	Location of Infraction on Pole; Select Elevation:	Problem Statement:	Component:	Condition:	Action Needed/Task Action Description:	Additional Comments:	(Pending) Photos:
(E) Southern California Edison		Smith, Brian	tpnoinbox@sce.com	N-P	5/7/22	411595151	(M) City of Los Angeles	Bsmith@DWP.com		431560BE	34.26137	-118.589	W/S DESOTO AVE 159' N/O SAN JOSE ST.	Chatsworth	91754	N/A	Distribution Secondary	CIP CLEARNC PUBLIC GUY POLE	Guy	Clearance_Impaired	Repair	CPUC identified loose DWP down guy during SCE audit. SCE required to notify 3rd party of infraction through notification process.	NO
(E) Southern California Edison		Lopez, John	tpnoinbox@sce.com	N-P	1/28/22	405832893	(M) City of Los Angeles	Bsmith@DWP.com		2265995E	34.487222	-118.372197	P-P 670' S/O, 420' W/O CTR OF SEC 29 T5N R14W	Agua Dulce	91355	Extreme Fire	Communication	CIP CLEARNC SEC CBL/CND POLE	Cable_Conductor	Clearance_Impaired	Repair	2265995E comm wires less than 6 from sec no gu	NO
(E) Southern California Edison		Cardoza, Cindy	tpnoinbox@sce.com	N-P	4/2/22	405996644	(M) City of Los Angeles	Bsmith@DWP.com		2101153E	34.510495	-118.359421	SIERRA HWY S/S 715'E/O STEEL ST	Saugus	91355	Extreme Fire	Communication	CIP CLEARNC COMM CBL/CND POLE	Cable_Conductor	Clearance_Impaired	Repair	ard arm idle comm wire hanging	NO

MISC: NONCONFORMANCE/FORM 11

G.O. 95 Non-Conformance Notification

REPORTING MEMBER INFORMATION						INFRACTING MEMBER INFORMATION				INFRACTION INFORMATION (One line per infraction)													
Reporting Member Name/Code:	Member Renter (if applicable):	Identified By (Last Name, First Name):	E-mail:	Contact Phone:	Date Identified:	Notification/Tracking Number:	Infracting Member Name/Code:	E-mail:	Contact Phone No.:	Pole Number:	Latitude:	Longitude:	Location Description:	City (Provide Full Name):	Zip Code:	High Fire Threat:	Location of Insfraction on Pole, Select Elevation:	Problem Statement:	Component:	Condition:	Action Needed/Task Action Description:	Additional Comments:	(Pending) Photos:
(E) Southern California Edison	N/A	Walker, Paul/ODI	tpnoinbox@sce.com	N-P	7/17/22	406266262	Verizon	tsmith@verizon.com		2015675	34.168418	-117.31768	SHERIDA RD 308' W/O MORGAN RD	REDLANDS	92373	High Fire	Communication	CIP DAMAGE COMM GUY POLE	Guy	Damaged_Broken	Repair	COMMUNICATION GUY WIRE IS DAMAGED/BROKEN. SECURED TO POLE WITH STAPLE. ADDRESS 1404 MORGAN RD . SAN BERNARDINO	NO
(E) Southern California Edison	N/A	Smith, Robert/ODI	tpnoinbox@sce.com	N-P	6/25/22	407115896	Verizon	tsmith@verizon.com		4930270E	34.014642	-117.46595	VERNON AVE & 40TH ST	Fontana	92509	N/A	Communication	CIP CLEARNC COMM GUY POLE	Guy	Clearance_Impaired	Repair	THIRD PARTY CLEARANCE IMPAIRED. COMMUNICATION POLE IS TOUCHING EDISON SPAN GUY. POLE IS ACROSS FROM 8350 40TH ST. JURUPA VALLEY.	NO
(E) Southern California Edison	N/A	Walker, Paul/ODI	tpnoinbox@sce.com	N-P	9/3/22	407286164	Verizon	tsmith@verizon.com		4513821E	34.240985	-119.25692	HARBOR BLVD 20' W/S 1080' S/O OLIVAS PARK RD	Ventura	93003	High Fire	Communication	CIP LOOSE COMM CBL/CND POLE	Cable_Conductor	Loose	Repair	lashing	NO

G.O. 95 Non-Conformance Notification

The following condition type(s) have been identified during the normal course of business. The identified men their tenant may have created a safety and/or reliabiity condition that could adversely affect power and communicaiton systems. The notification is serving as notice for the identified member to take appropriate ac rectify the infraction.

Reporting Member Information

Member Name/Code: (TCA) Teleport Communications America, LLC
Member Renter (if applicable):
Identified By:
E-mail:
Phone:
Date Identified:

Infracting Member Information

Infracting Member Name/Code: (ATC) Verizon Wireless
E-mail:
Phone:
Notification/Tracking Number:

Infraction Information

Pole Number:
Latitude:
Longitude:
Location Description:
City:
Zip Code:
High Fire Threat: High Fire
Location on Pole: Transmission Conductor
Problem Statement: Unauthorized_Attachment
Component: Structure_Equip_Itself
Action Needed: Notify Communication Provider (CIP)
Additional Comments:
Photos:

MISC: STEEL STUBBING - SECTION 19.7

19.7 Reinforcement of Poles Changes in red

Poles may be reinforced with steel sleeve, fiberglass wrap, stubs/trussing, mod/poles, etc. by mutual agreement with other owners of record. (See Authorized Costs Items 6, 17 or 18)
The reinforcing Member is responsible for placing the pole tag as specified by good construction standards, as well as for miscellaneous hardware, i.e., visibility strips, pole steps, etc.
Other items which may be associated with the reinforcement process, such as asphalt or concrete repairs (see Section 19.6), shall be shared equally with all owners.
The added labor cost to the base cost of reinforcement resulting from risers or other facilities which increase the labor cost shall be borne by the owner of such facilities.

It is not the intent of this rule to prohibit reinforcing in emergencies where advance approval cannot be obtained.

If replacement of reinforced pole is desired by one joint owner within ~~three~~ five years, beginning with January 1 following date of the reinforcement, this owner shall reimburse the other owner(s) for its proportion of the original reinforcement costs. Where joint owners agree to replace reinforced pole for mutual benefit, the reimbursement shall not apply. In all cases, pulling, transporting, and disposing shall be a joint expense and shall apply to pole only. (Refer to Section 2.7D)

Question to the Members; How is the stub disposed of?

JOINT ATTACHMENT
NOTIFICATION OF CONSTRUCTION CORRECTION NEEDED

The following facilities of your company have been found built out of the approved Grade and Space. Please send your construction teams back to make the necessary corrections, not to exceed 45 days.

Date: _____

To: _____From: _____

Pole No: _____

JPA Number:_____

Location: _____

A. FACILITES OUTSIDE OF GRADE AND SPACE

Member out of G & S : _____
Member's Space allotted on Pole:_____
Type of facilities not in correct member space:_____
Location of facilities not in correct grade and space:_____
Grade that Member facilities should be in:_____

Sending Member:

Contact Name_____ Phone No._____

Email_____

Receiving Member:

Contact Name_____ Phone No._____

Email_____

DATE OF CONSTRUCTION CORRECTION COMPLETED: _____

DATE CONSTRUCTION CORRECTION WAS SENT TO INTIATING MEMBER: _____

J.P. FORM 2-1 Rev 04/20

FINAL

AUTHORIZATION FOR JOINT POLE TRANSACTION

SCJPC USE ONLY
TI-SC IC-RJ

BILL NO. 10-22-602, 923

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

Date Prepared	Date Sent	Confirming Agreement	In Field	By Phone	By Email	Date Completed	Estimated Construction Start Date	J.P. Auth. No.
3/19/2018	3/25/2022					JUL 28 2022		E6031-408606158COR

UTILITY	REPRESENTATIVE	PHONE NUMBER OR EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
E	DAN LEWIS		REDLANDS	TERE SILVA (A GONZALES)	700116 (700116)
FTR	B SPENCE		REDLANDS	18.1D (KEVIN TAYLOR)	
HSO	MATT BARBOSA	MB8923@ATT.COM	OC/RIV CHRIS EDWARDS	18.1D (MATT BARBOSA 3/30/2022)	FONTANA - LB23

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. 602

SCE USE ONLY		
BC	AMT	SO

AMOUNT DUE

BILL CODE	UTILITY E TOTAL AMT	AMOUNT	BILL CODE	UTILITY H TOTAL AMT	AMOUNT
	0			0	

8 POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record LKV E	Record FTR	Record HSO	Proposed LKV E	Proposed FTR	Proposed HSO	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	BILL CODE	AMOUNT	ACCOUNTING DIRECTIONS:
										1	**COR OF REC PER SEC 13.1,13.2, E6031-407379547 B/S 3-16-602**			
S/A										2	**CORRECTING JOINT MEMBER , MISS-TYPE ON MEMBER FTR TO PURCHASE SEC 4.1B**			
1298419E	45	60	FT C3	100		(23-1)	39-8 25-2		23-1	3	CALIFORNIA ST E/S 800' N/O MT VIEW	2 3	0 0	C
							TN25 22-4			4				
1080218E	45	55	FT C4	100		(23-1)	39-8 24-1		23-1	5	CALIFORNIA ST E/S APPROX 100' N/O ELM AVE	2 3	0 0	
							TN24 22-4			6				
4311373E	45	97	FT C4	100		(21-1)	39-10 23-2		21-1	7	6TH STREE W/S, 30' N/O NORTHVIEW DR.	2 3	0 0	C
							TN23 20-2			8				
4485965E	45	65	FT C5	100		(21-1)	39-10 23-2		21-1	9	6TH ST. WEST SIDE 1855' S/O AVE. E.	2 3	0 0	C
							TN23 20-2			10				
										11				
										12				
										13	CORRECTING UTILITY			B-SC C-AS
												COL TOT	0	0 C
												PAGE TOTAL	0	0

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

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

GEOGRAPHICAL LOCATION
YUCAIPA
COMMUNITY

FORM 48 SENT 3/19/2018
5/3/2018

PRELIMINARY JPA REVIEWED BY:
ALBERTO VILLASENOR
TYPIST:
CRISTINA HARTFORD
CH

J/P Form 2-1B

FINAL

COSTS and BILLING DATE

BILLING CODES

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

BILL NO. 10-22-923 **PAGE NO.** 1A

J.P. AUTH. NO. E6031-408606158 COR

BILL NO. 923					BILL NO.					BILL NO.					BILL NO.					BILL NO.				
AMOUNT DUE					AMOUNT DUE					AMOUNT DUE					AMOUNT DUE					AMOUNT DUE				
	BILL CODE	UTILITY E	BILL CODE	UTILITY FTR		BILL CODE	UTILITY	BILL CODE	UTILITY		BILL CODE	UTILITY	BILL CODE	UTILITY		BILL CODE	UTILITY	BILL CODE	UTILITY		BILL CODE	UTILITY	BILL CODE	UTILITY
		TOTAL AMT 0		TOTAL AMT 0			TOTAL AMT		TOTAL AMT			TOTAL AMT		TOTAL AMT			TOTAL AMT		TOTAL AMT			TOTAL AMT		TOTAL AMT
		AMOUNT		AMOUNT			AMOUNT		AMOUNT			AMOUNT		AMOUNT			AMOUNT		AMOUNT			AMOUNT		AMOUNT
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ACCOUNTING DIRECTIONS:

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11.
12.
13.

FINAL

10-22-602

J.P. Auth. No. **E6031-408606158COR**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record LKV E	Record FTR	Record	Record HSO	Record	Record	Record	Record	Proposed LKV E	Proposed	Proposed FTR	Proposed	Proposed HSO	Proposed	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
																						1					
S/B																					FTR TO PURCHASE 4.1B	2					
1298419E	45	60	FT C3	100	(23-1)							39-8 25-2		23-1		NI					CALIFORNIA ST E/S 800' N/O MT VIEW	3					
												TN25 22-4										4					
1080218E	45	55	FT C4	100	(23-1)							39-8 24-1		23-1		NI					CALIFORNIA ST E/S APPROX 100' N/O ELM AVE	5					
												TN24 22-4										6					
4311373E	45	97	FT C4	100	(21-1)							39-10 23-2		21-1		NI					6TH STREE W/S, 30' N/O NORTHVIEW DR.	7					
												TN23 20-2										8					
4485965E	45	65	FT C5	100	(21-1)							39-10 23-2		21-1		NI					6TH ST. WEST SIDE 1855' S/O AVE. E.	9					
												TN23 20-2										10					
																						11					
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J.P. FORM 2-1 Rev 01/19

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

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

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

GEOGRAPHICAL LOCATION
YUCAIPA
COMMUNITY

PAGE TOTAL

J/P Form 2-2B

BILL NO. 10-22-923

PAGE NO. 2A

BILL NO. 923 C

BILL NO.

BILL NO.

BILL NO.

BILL NO.

J.P. AUTH. NO. E6031-408606158 COR

	AMOUNT DUE				ACCOUNTING DIRECTIONS
	BILL CODE	UTILITY	BILL CODE	UTILITY	
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4					4
5	23	00			5
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7	23	00			7
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9	23	00			9
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17					17
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19					19
COL TOT		0		0	

	AMOUNT DUE			
	BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT				

Southern California Joint Pole Committee

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

February 15, 2023

A meeting of the **Routine Revision Committee** took place on the above date, **at 10:56 a.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Ms. Valerie Mitwasi	Southern California Edison
Mr. Michael Pearson	Southern California Edison
Ms. April DeBarge	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Mr. Lex Treepaisan	Frontier Communications
Mr. Earle Carrion	Crown Castle NG West Inc.
Ms. Megan LaMon	Crown Castle NG West Inc.
Ms. Aarize Dizon	Crown Castle NG West Inc.
Mr. Jeremy Harmon	Verizon Wireless
Ms. Yesenia Delgado	Time Warner Cable
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L. P
Ms. Kay Black	AT&T California
Mr. Todd Dailey	AT&T California
Ms. Veronica Romero	AT&T California
Mr. Troy Stanard	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Mr. Richard Soriano	City of Banning
Ms. Yvonne Johnson	AT&T Mobility
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Ms. Claudia Arellano	City of Vernon
Ms. Linda McLean	Extenet Systems
Mr. Arturo Garcia	City of Glendale
Ms. Lynne LaFrenais	Bear Valley Electric Services Inc.
Ms. Patti Ringo	Sonic Telecom, LLC
Ms. Dawn Laffoon	Mobilitie, LLC
Mr. Joe Armstrong	City of Pasadena
Ms. Mary Li	City of Anaheim
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff

Ms. Anali Spencer Committee Staff

Ms. Ortiz called the meeting to order at 10:56 a.m.

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

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

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

Ms. Ortiz stated that they had discussed reviewing and rearranging the examples for their new Section 21. She asked if there were volunteers to take that on. Ms. Pranata stated there were not and she was hoping that the Example number does not change because if they rearranged the Example and the number changed then she would have to go through the entire Routine Handbook and change the Example numbers for the first 20 Sections and/or in the index or glossary. Ms. Pranata suggested that they could use Section 21 for Form 7 Examples and Section 22 for Preliminary Examples. She stated that once the Examples rearranged and new Example number assigned, hopefully the Example numbers will not change every year. Ms. Ortiz agreed that they should not be changed every year. Mr. Van Stryk stated he had a question for Section 21, he asked if it is all page 21. Ms. Pranata stated that it is page 21-E1 for Example 1, 21-E2 for Example 2. Mr. Van Stryk asked for the references if they do a Ctrl F would they be finding E2 or Example 2 for references in the other Sections. Ms. Pranata explained that the way the Routine Handbook was created is that each Section would have its own word document, not one big Routine Handbook document. Mr. Van Stryk inquired if she would have to open up 20 different word documents, Ctrl F to do a find and replace for each of them. Ms. Pranata stated this was correct. Ms. Ortiz inquired if they could do the Ctrl find on the PDF version. Ms. Pranata stated she could do that and if it was a onetime change it would be fine hoping that the example numbers do not change every year. Ms. Ortiz asked for volunteers. Ms. Ortiz stated she would have Ms. Smith help with this. Mr. Treepaisan stated Ms. Ortiz could throw something his way as well. Ms. Ortiz stated that this will take time and probably only have an update for next month.

Agenda Item 4 - Item 1787: Construction Correction Process (M. Ortiz - XO Communication - 07/11/22). – Ms. Ortiz opened to Construction Correction Process. She stated that all the members were to go over this

internally and come back with feedback. This was mailed to the members by Ms. Pranata. Ms. Black stated that people at AT&T California were having trouble seeing when this would be used or if it would be used often. Ms. Ortiz stated that it would be used after a Form 48 has been sent to the initiator or anyone on the JPA. Mr. Harmon stated that this was assuming the Form 48 was received and they were aware of the work being completed and went out there and discovered it was out of grade and space. Ms. Ortiz stated not necessarily with the Form 48 notification. Mr. Harmon stated that was the most common but not always related. Ms. Black stated that was helpful because now she sees an application for it that is not even related to the JPA. Mr. Treepaisan stated that the form covers the bases. Mr. Van Stryk stated that the pole number was repeated twice. Mr. Harmon stated that it was intended to identify the approved space that the member was supposed to be in. Ms. DeBarge stated that with the 45 day that is tied to the form, if that is the expectation for construction to be completed/fixed. Mr. Harmon stated that would be a wonderful goal, but as long as they get some sort of communication and a date not to passed those all would be happy. He stated they would hope the member would still be out in the general vicinity doing work based on the overall capital or driver of that project. Ms. Ortiz asked what would be the consequences if they do not hear back and the construction is not corrected. Mr. Harmon stated that they probably would want to send the form again and notate the previous Form being sent. He stated that it sometimes it inhibits construction from being performed or sometimes to complete the construction they may have to out their wire to close to another member and they then create a safety or non-conformance, which is something they don't want to do. He stated to the extent that they would remain in place until they could get an acknowledgement or a scheduled time. The grade and space allotted on the proposal is what is needed because pole real estate is very tight and not much of it to go around. He stated they would need to get those facilities ultimately adjusted to get the final approved Form 2. Ms. Smith asked if there will be an Example of how to fill out the information inside the box. Mr. Harmon stated yes and that he could take that action item. Ms. Black asked if this would be sent to the JPA paperwork email or to the field meet contact. She wanted to know where this would be sent within the company that needs to go to change their construction. Mr. Harmon stated that it was not intended to go from member to member but to go to the representatives of the member that are most involved with it and can make the necessary decisions to get it adjusted. Mr. Harmon stated it could be brought up within their discussions or joint meets and possibly dedicate some avenue to listing the contact that might be different. He stated it could be a district type of situation where he is referend to the district supervisor to facilitate adjustments and that would be the representative of the member and also cc or add the district supervisor that will probably be up there performing the remediation. Ms. Black stated that if they could get each member to identify where they would like the form to go that would be AT&T California's request. Ms. Ortiz asked in order to move forward with this would they need to

create a Section for it in Section 18. Mr. Harmon stated he was unsure of the process. Ms. Ortiz stated some reference would need to be added to the Routine Handbook that the members would need to know why this has been created, where to go to get the timeframe and explain what to do if there is no response. Ms. Black stated that it would either be Section 18 or Section 10. Ms. Black asked what the form was named and asked if it could possibly go in Section 10. Ms. Ortiz stated that Section 18 has a section for record forms. Ms. Black agreed that would be the right place. Ms. Ortiz asked the members if they would like to move forward with creating a section for Section 18 and put together verbiage. Mr. Harmon stated he could take the lead on that and that the members could then vote on a name for the form. Ms. Ortiz asked if there were any objections, there were no objections from the members.

Agenda Item 5 – Miscellaneous Issues –

- **Adding the definition of Free Attachment** in the Routine Handbook from SCJPC Office (4/13/2022) - Ms. Ortiz opened to adding the definition of Free Attachment to the Routine Handbook. Mr. Van Stryk was going to go back and review the verbiage to make sure it matched up with the diagram. Mr. Van Stryk stated he made it work. Ms. Black made a motion to move for Discussion and Mr. Bacon second the motion. Ms. Pranata asked if Mr. Van Stryk revised the verbiage. Mr. Van Stryk stated he did not revise the verbiage but made sure it matched up with the drawing. Ms. Ortiz stated that the proposed verbiage, the new diagram, and the Example were ready to be moved over to discussion.
- **Example 33 Revision:** Ms. Ortiz stated that this was ready only pending the diagram and verbiage and confirmed there were no further changes. Ms. Pranata asked if Example 33 was ok and had no additional changes. Ms. Ortiz agreed. **Nonconformance/Form 11 -** Ms. Ortiz opened to Nonconformance/Form 11. Ms. Black stated that she got feedback from her 3rd party notifications person and she had a request. Ms. Black stated there is a field called fire threat and her person was looking for more verbiage along the header to drive people to not just respond with just extreme or yes, but with the actual tier number because it is really important with the work she does and the due date to turn it around. Ms. DeBarge asked if it was column Q. Ms. Black stated it was and what her person was asking for an actual tier number. Ms. DeBarge stated they could revise that and asked if it would be a dropdown. Ms. Black stated that would make it a mandatory field where they would have to pick a tier. Ms. DeBarge stated that they could revise

that. Ms. Black stated that her person is looking forward to getting the information on a spreadsheet. Ms. Black stated her person would also like, if possible, to have picture of the violation. Ms. Ortiz asked if there was any other feedback. Ms. Ortiz asked what the next step would be for these forms. She asked if the members will, have the option to use this form or the third worksheet. Ms. Black stated she believed so. Ms. Smith asked to review the third worksheet which was the regular form. Ms. Ortiz asked if the next step would be to publish the templates on the website. Ms. DeBarge asked if the members were preferring the Excel version or the Standard form format. Ms. LaFrenais stated she liked the form format. Ms. Black stated that her person at AT&T California would like the Excel spreadsheet because they could upload all the information and send them on one third party notification versus sending the form one hundred times. Ms. Pranata asked if they would be eliminating the Word version and replace it with the Excel spreadsheet. Ms. Black stated she did not think they had to. Ms. DeBarge stated she thought the intent was to replace the Word version. Ms. Ortiz asked if the third worksheet, Form 11, would replace the Word version that is on the website. Ms. Pranata pulled up the Word version on the website for the members to review. Mr. Van Stryk asked if there was a response on the Excel version. He stated that on the Excel spreadsheet he did not see a response area. Ms. Black stated that she did not think a response was necessary on any 3rd Party Notification to send to a utility. Ms. DeBarge stated that either version of the form was the outcome of previous compliance discussions, and it would not be an addition to but a new form for the members to use. Ms. DeBarge asked if the members wanted the response field. Mr. Van Stryk stated only if it was needed and that he has never gotten responses. Mr. Van Stryk asked about the notification tracking number and if that was an internal number that would be generated. Ms. DeBarge replied yes. Ms. Ortiz asked the members where they wanted to go from there, if it required more modification or was ready to be moved forward with. Ms. DeBarge stated she only heard feedback for one liking the form and another for the spreadsheet and asked if any other members had input. Mr. Treepaisan stated Frontier prefers the spreadsheet because it seems like they could write a program to input the fields. Ms. Ortiz asked if the members required more time to review internally. Mr. Van Stryk stated that he thinks they both work. Ms. Black asked if they would be able to upload a workbook and leave one as an example and name on blank for anyone to use. Ms. Ortiz stated she liked the idea of

have the option of both the spreadsheet or the third form. Ms. Ortiz stated that the members should review one more month and come back next month to make the final decision. Ms. Pranata asked if column Q will also be updated with the different tiers and asked if SCE will send her an updated file. Ms. DeBarge stated SCE would work on that.

- **Steel Stubbing** - Ms. Ortiz opened to Steel Stubbing from Mr. Armstrong. Ms. Ortiz stated this document will be in Consent for next month.
- **Section 13.2 Refund, correction after 5 years** – Ms. Ortiz opened to Ms. Black's Section 13.2 Refund and stated Ms. Black was going to take care of this internally and asked if this could be taken off the agenda. Ms. Black stated this was correct. Ms. Pranata stated this will be removed.
- **Using the SCJPC antenna section codes for NCJPA RH** (K. Black – AT&T CA – 1/27/2023). – Ms. Ortiz opened to this. Ms. Black asked for permission to use this and asked if any members had any problem with her using this verbiage for the NCJPA handbook. She stated in that handbook there is nothing regarding antennas. The members had no problems with this, and Ms. McLean stated she would like it. Ms. Black stated if there was no one opposed for her using it she would use it to update the NCJPA handbook because it needs something for antennas.
- Ms. Black stated while looking in the SCJPC Routine Handbook AT&T California found corrections that were needed (see attached). Ms. Black stated she found a referral to a table in Section 16.1B which was removed and no longer available. She stated that because she was already reviewing the handbook, she would update it to be accurate. She also stated that where it says "OU" she would change all those to say "utility" since "OU" was one of her terms. Ms. Pranata asked Ms. Black what "OU" meant and Ms. Black stated it was what she used for "other utility." Ms. Black stated she could update this and bring it back for the next month's meeting to review.
- Ms. Black stated that stated that this was for Ms. DeBarge. She stated that AT&T California had something from Ms. Allen regarding the fire mesh Section 15. Ms. Black asked Ms. Pranata to display that Section to review the fire mesh treatment codes. Ms. Black stated that they found that SCE does not fully treat everything where they have a pole with a "T" and it had a fire wrap. She stated they would need to add a "TW" for that Section code as well so they could continue to update the pole card with the fire wrap information. Ms. Black asked if that would work for the members. Ms. Black stated that when they added the fire

wrap verbiage in the handbook it was because they agreed they wanted to track the fire wrap poles on the pole card and they thought the place they could do that would be on the treatment code which is why they created "FTW." Ms. DeBarge stated that the scenario that came up was there was a replacement in which she reached out to Ms. Allen because last year SCE was adding "fire wrapped pole" in the nature of work . With the roll out of the new handbook, Ms. DeBarge reached out to Ms. Allen to see what they should be putting because there is no Section 15.7 code for the fire wrapped pole. She stated that this is the first one they have seen. Ms. Black stated that she stated they thought that they would only have a Fully Treated (FT) need but SCE was using a code "T". Ms. DeBarge stated that the "T" is for the old one and has gone away and the new pole will be "FTW." Ms. DeBarge wanted to make sure they were not needing Section 15.5 added. Ms. Black stated that when this was created, they did not think a section code was needed and they were only going to put it as an "FTW" and asked Ms. Allen if that would not work for the office. Ms. Allen stated it would work well for the office and what needed clarification was if an additional section was required or not. Ms. Black stated that after re-reviewing the email it was sent back because it had "FT" and not "FTW." Ms. DeBarge stated that they also wanted clarity as to whether a section was required and by this discussion it appeared that it was not required. Ms. Allen stated that was how she understood it as well.

- Ms. Ortiz asked if there were any other miscellaneous items. There were no further comments or concerns from the members.

Agenda Item 6 – <u>Review of Action items</u>/JPA Alerts –

- Ms. Smith and Ms. Ortiz will work on rearranging the Examples and brainstorm on how to do the base Sections and the references in the first 20 Sections.
- Mr. Harmon will create verbiage in the Routine Handbook for the Construction Correction Process.
- The Free Attachment definition, revised diagram for Section 11, and Example 33 will be added to next month's discussion Calendar.
- The members are to do one more internal review of the proposed Form 11 internally. SCE will update column Q for Ms. Pranata to forward to the members and come back with feedback in March.
- Ms. Black will make the Routine Handbook changes since the charge for Section 16.1B has been removed.

The Meeting adjourned at 11:40 a.m. until March 15, 2023.

Anali Spencer – Committee Staff

JOINT ATTACHMENT
NOTIFICATION OF CONSTRUCTION CORRECTION NEEDED

The following facilities of your company have been found built out of the approved Grade and Space. Please send your construction teams back to make the necessary corrections, not to exceed 45 days.

Date: _____

To: _____From: _____

Pole No: _____

JPA Number:_____

Location: _____

A. FACILITES OUTSIDE OF GRADE AND SPACE

Member out of G & S : _____
Member's Space allotted on Pole:_____
Type of facilities not in correct member space:_____
Location of facilities not in correct grade and space:_____
Grade that Member facilities should be in:_____

Sending Member:

Contact Name_____ Phone No._____

Email_____

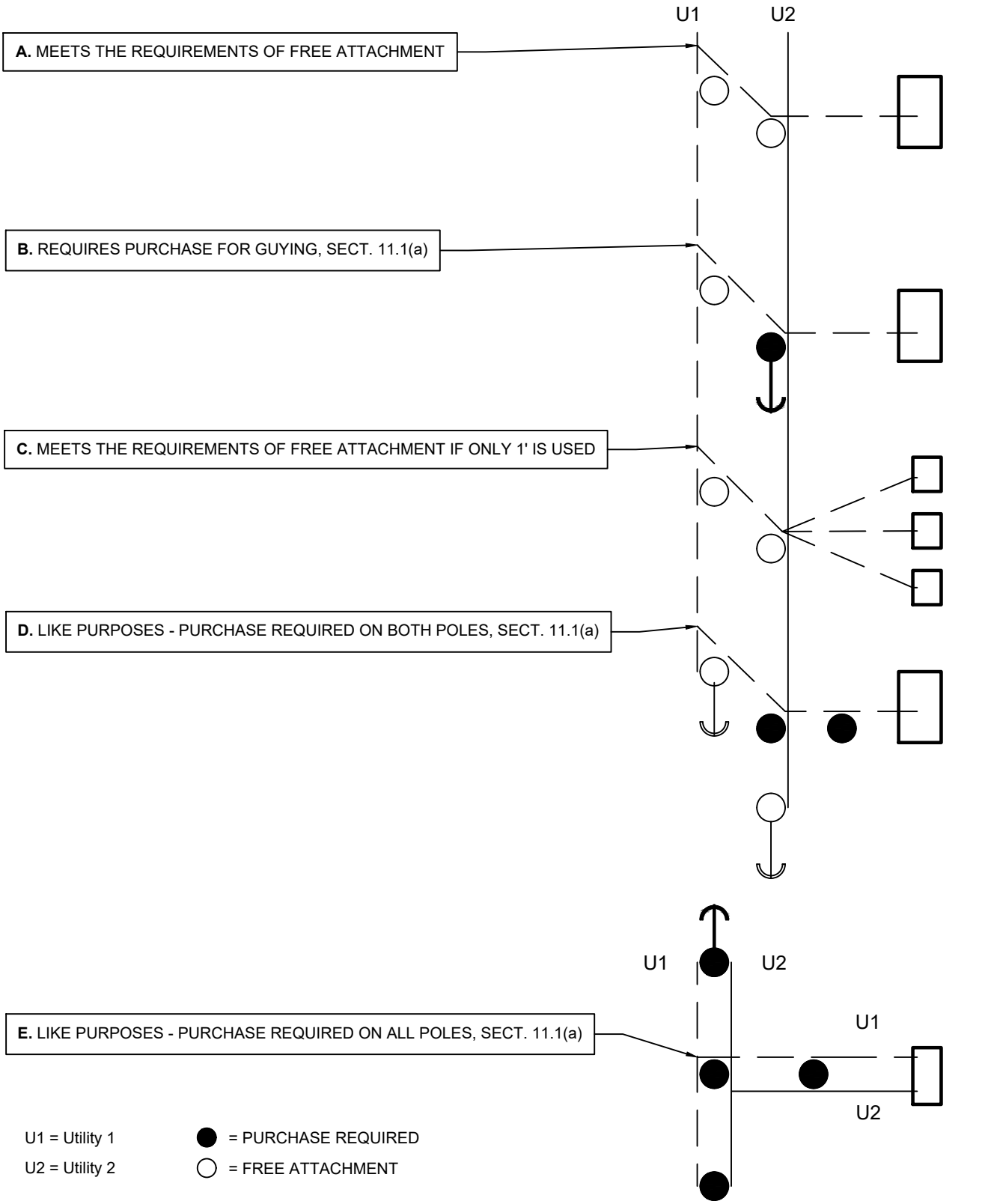
Receiving Member:

Contact Name_____ Phone No._____

Email_____

DATE OF CONSTRUCTION CORRECTION COMPLETED: _____

DATE CONSTRUCTION CORRECTION WAS SENT TO INTIATING MEMBER: _____



Note: Examples A, B, C, and D indicate parallel lines with U1 crossing the street to provide service on the other side. Example E indicates a joint lead.

MISC: FREE ATTACHMENT DEFINITION

Anali Spencer

From: Angela Pranata
Sent: Tuesday, November 1, 2022 4:08 PM
To: Anali Spencer
Subject: Fw: [EXTERNAL] RE: Free Attachment

Angela Pranata
Manager of Operations
So. Ca. Joint Pole Committee
909-599-3801 x8
Cell: 909-451-3024
angela@scjpc.net

From: BLACK, KAY R <kb6314@att.com>
Sent: Wednesday, October 19, 2022 10:37 AM
To: Angela Pranata <angela@scjpc.net>
Subject: FW: [EXTERNAL] RE: Free Attachment

Free Attachment verbiage for glossary

Free Attachment

Free attachments are specific to paralleling Member's leads with service conductors crossing thoroughfares directly to a premise served. Service drops that qualify as a Free Attachment do not have a Messenger and usually travels only one pole span. When free attachments travel multiple spans it is because a clearance drop is required to reach multiple premises being served off the free attachment. Free attachment requirements are detailed in Section 11.0 and depicted in Examples A and C on Page 11-2. (A free attachment remains a Free attachment when the pole is replaced.

Clearance Drop verbiage for glossary

Clearance Drop

A clearance drop is defined as being a free attachment that is needed to reach a multiple premise locations that will be served from the free attachment. These facilities have no messengers. A clearance drop is not to be confused with a clearance pole.

Kay Black

West ACE VP Staff – Joint Pole
2125 Occidental Road
Santa Rosa, CA 95403



From: Bacon, John R. <John.Bacon@ladwp.com>
Sent: Wednesday, October 19, 2022 10:15 AM
To: Jeremy Harmon <JHarmon@motiveis.com>; BLACK, KAY R <kb6314@att.com>
Cc: Maria Ortiz <MOrtiz@motiveis.com>; YOUNG, JOY A <jv2453@att.com>
Subject: RE: [EXTERNAL] RE: Free Attachment

Awesome,

Thank you,

From: Jeremy Harmon <JHarmon@motiveis.com>
Sent: Wednesday, October 19, 2022 10:11 AM
To: BLACK, KAY R <kb6314@att.com>; Bacon, John R. <John.Bacon@ladwp.com>
Cc: Maria Ortiz <MOrtiz@motiveis.com>; YOUNG, JOY A <jv2453@att.com>
Subject: [EXTERNAL] RE: Free Attachment

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

Wow. I am seriously impressed! Did you record me? I could not have written it better…. BTW here is the Definition of a Clearance pole:

Rule 22.6-F
F. Service/Clearance Pole means a pole, required only to maintain above–ground clearances for service drops or to maintain service drop span limitations. Permissible attachments are limited to 0 - 750 volt conductors, supply service drops, associated risers and runs, communication facilities, lighting and its associated equipment, and guys.

MOTIVE INFRASTRUCTURE SOLUTIONS

Jeremy Harmon | Regulatory Manager Field Operations
P 818-898-2352 | **C** (818) 497-1297

9275 Corbin Ave., Northridge, CA, 91324 | **motiveis.com**

From: BLACK, KAY R <kb6314@att.com>
Sent: Wednesday, October 19, 2022 10:07 AM
To: Jeremy Harmon <JHarmon@motiveis.com>; Bacon, John R. <John.Bacon@ladwp.com>
Cc: Maria Ortiz <MOrtiz@motiveis.com>; YOUNG, JOY A <jv2453@att.com>
Subject: Free Attachment

Hi Jeremy,

MISC: FREE ATTACHMENT DEFINITION

Can you please define a “clearance drop” for me? Is what I wrote below ok? I tried to capture what you said……..I think it needs help!!! Edit away please!

Free Attachment verbiage for glossary

Free Attachment

Free attachments are specific to paralleling Member's leads with service conductors crossing thoroughfares directly to a premise served. Service drops that qualify as a Free Attachment do not have a Messenger and usually travels only one pole span. When free attachments travel multiple spans it is because a clearance drop is required to reach multiple premises being served off the free attachment. Free attachment requirements are detailed in Section 11.0 and depicted in Examples A and C on Page 11-2. (A free attachment remains a Free attachment when the pole is replaced.

Clearance Drop verbiage for glossary

Clearance Drop

A clearance drop is defined as being a free attachment that is needed to reach a multiple premise locations that will be served from the free attachment. These facilities have no messengers. A clearance drop is not to be confused with a clearance pole.

Kay Black

West ACE VP Staff – Joint Pole
2125 Occidental Road
Santa Rosa, CA 95403



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

(1) The first transaction shows U2 to remove (or removing) 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 need additional footage on the new pole. Due to the additional footage, U2 will no longer qualify as a clearance attachment, U2 will be a joint owner on the new pole.

MISC: NONCONFORMANCE/FORM 11

G.O. 95 Non-Conformance Notification: **The following condition type(s) have been identified during the normal course of business. The identified member or their tenant may have created a safety and/or reliability condition that could adversely affect power and communication systems. The notification is serving as notice for the identified member to take appropriate action to rectify the infraction.**

REPORTING MEMBER INFORMATION:						INFRACTING MEMBER INFORMATION:				INFRACTION INFORMATION (One line per infraction):													
Reporting Member Name/Code:	Member Renter (if applicable):	Identified By Last Name, First Name:	E-mail:	Contact Phone:	Date Identified:	Notification/Tracking Number:	Infracting Member Name/Code:	E-mail:	Contact Phone No.:	Pole Number:	Latitude:	Longitude:	Location Description:	City (Provide Full Name):	Zip Code:	High Fire Threat:	Location of Infraction on Pole; Select Elevation:	Problem Statement:	Component:	Condition:	Action Needed/Task Action Description:	Additional Comments:	(Pending) Photos:
(E) Southern California Edison		Smith, Brian	tpnoinbox@sce.com	N-P	5/7/22	411595151	(M) City of Los Angeles	Bsmith@DWP.com		431560BE	34.26137	-118.589	W/S DESOTO AVE 159' N/O SAN JOSE ST.	Chatsworth	91754	N/A	Distribution Secondary	CIP CLEARNC PUBLIC GUY POLE	Guy	Clearance_Impaired	Repair	CPUC identified loose DWP down guy during SCE audit. SCE required to notify 3rd party of infraction through notification process.	NO
(E) Southern California Edison		Lopez, John	tpnoinbox@sce.com	N-P	1/28/22	405832893	(M) City of Los Angeles	Bsmith@DWP.com		2265995E	34.487222	-118.372197	P-P 670' S/O, 420' W/O CTR OF SEC 29 T5N R14W	Agua Dulce	91355	Extreme Fire	Communication	CIP CLEARNC SEC CBL/CND POLE	Cable_Conductor	Clearance_Impaired	Repair	2265995E comm wires less than 6 from sec no gu	NO
(E) Southern California Edison		Cardoza, Cindy	tpnoinbox@sce.com	N-P	4/2/22	405996644	(M) City of Los Angeles	Bsmith@DWP.com		2101153E	34.510495	-118.359421	SIERRA HWY S/S 715'E/O STEEL ST	Saugus	91355	Extreme Fire	Communication	CIP CLEARNC COMM CBL/CND POLE	Cable_Conductor	Clearance_Impaired	Repair	ard arm idle comm wire hanging	NO

MISC: NONCONFORMANCE/FORM 11

G.O. 95 Non-Conformance Notification

REPORTING MEMBER INFORMATION						INFRACTING MEMBER INFORMATION				INFRACTION INFORMATION (One line per infraction)													
Reporting Member Name/Code:	Member Renter (if applicable):	Identified By (Last Name, First Name):	E-mail:	Contact Phone:	Date Identified:	Notification/Tracking Number:	Infracting Member Name/Code:	E-mail:	Contact Phone No.:	Pole Number:	Latitude:	Longitude:	Location Description:	City (Provide Full Name):	Zip Code:	High Fire Threat:	Location of Insfraction on Pole, Select Elevation:	Problem Statement:	Component:	Condition:	Action Needed/Task Action Description:	Additional Comments:	(Pending) Photos:
(E) Southern California Edison	N/A	Walker, Paul/ODI	tpnoinbox@sce.com	N-P	7/17/22	406266262	Verizon	tsmith@verizon.com		2015675	34.168418	-117.31768	SHERIDA RD 308' W/O MORGAN RD	REDLANDS	92373	High Fire	Communication	CIP DAMAGE COMM GUY POLE	Guy	Damaged_Broken	Repair	COMMUNICATION GUY WIRE IS DAMAGED/BROKEN. SECURED TO POLE WITH STAPLE. ADDRESS 1404 MORGAN RD . SAN BERNARDINO	NO
(E) Southern California Edison	N/A	Smith, Robert/ODI	tpnoinbox@sce.com	N-P	6/25/22	407115896	Verizon	tsmith@verizon.com		4930270E	34.014642	-117.46595	VERNON AVE & 40TH ST	Fontana	92509	N/A	Communication	CIP CLEARNC COMM GUY POLE	Guy	Clearance_Impaired	Repair	THIRD PARTY CLEARANCE IMPAIRED. COMMUNICATION POLE IS TOUCHING EDISON SPAN GUY. POLE IS ACROSS FROM 8350 40TH ST. JURUPA VALLEY.	NO
(E) Southern California Edison	N/A	Walker, Paul/ODI	tpnoinbox@sce.com	N-P	9/3/22	407286164	Verizon	tsmith@verizon.com		4513821E	34.240985	-119.25692	HARBOR BLVD 20' W/S 1080' S/O OLIVAS PARK RD	Ventura	93003	High Fire	Communication	CIP LOOSE COMM CBL/CND POLE	Cable_Conductor	Loose	Repair	lashing	NO

G.O. 95 Non-Conformance Notification

The following condition type(s) have been identified during the normal course of business. The identified men their tenant may have created a safety and/or reliabiity condition that could adversely affect power and communicaiton systems. The notification is serving as notice for the identified member to take appropriate ac rectify the infraction.

Reporting Member Information

Member Name/Code: (TCA) Teleport Communications America, LLC
Member Renter (if applicable):
Identified By:
E-mail:
Phone:
Date Identified:

Infracting Member Information

Infracting Member Name/Code: (ATC) Verizon Wireless
E-mail:
Phone:
Notification/Tracking Number:

Infraction Information

Pole Number:
Latitude:
Longitude:
Location Description:
City:
Zip Code:
High Fire Threat: High Fire
Location on Pole: Transmission Conductor
Problem Statement: Unauthorized_Attachment
Component: Structure_Equip_Itself
Action Needed: Notify Communication Provider (CIP)
Additional Comments:
Photos:

MISC: STEEL STUBBING - SECTION 19.7

19.7 Reinforcement of Poles Changes in red or black strike out

Poles may be reinforced with steel sleeve, fiberglass wrap, stubs/trussing, mod/poles, etc. by mutual agreement with other owners of record. (See Authorized Costs Items 6, 17 or 18)
The reinforcing Member is responsible for placing the pole tag as specified by good construction standards, as well as for miscellaneous hardware, i.e., visibility strips, pole steps, etc.
Other items which may be associated with the reinforcement process, such as asphalt or concrete repairs (see Section 19.6), shall be shared equally with all owners.
The added labor cost to the base cost of reinforcement resulting from risers or other facilities which increase the labor cost shall be borne by the owner of such facilities.

It is not the intent of this rule to prohibit reinforcing in emergencies where advance approval cannot be obtained.

If replacement of reinforced pole is desired by one joint owner within ~~three~~ five years, ~~beginning with January 1~~ following date of the reinforcement, this owner shall reimburse the other owner(s) for its proportion of the original reinforcement costs. Where joint owners agree to replace reinforced pole for mutual benefit, the reimbursement shall not apply. In all cases, pulling, transporting, and disposing shall be a joint expense and shall apply to pole only. (Refer to Section 2.7D)

Antenna RH verbiage changes (red are the changes)

Glossary

D. Pole Space
(1) A - Electrical Safety Clearance Zone: Jointly owned vertical pole space required by General Order 95, Rule 38, to safely separate facilities in alignment with Section 19.2 (January 2010)

(1) B - Antenna Safety Clearance Zone: ~~Jointly~~ OU owned vertical pole space of two feet required by General Order 95, Rule 94 to safely separate facilities from an antenna. OU placing antenna must buy the Antenna SCZ. ~~(See Section 16.1 B)~~
(January 2010)

Section 2

I. Wireless Antenna Safety Clearance Zone Allocation

When section 3.15 is identified, allocation of space shall be configured per example 14 in Section 21 page 21– E14 example. ~~chart 16.1B in Section 16.1.~~ (Revised August 2007).

Section 21 Example 14 page 21-E14

POLE SPACE ALLOCATION EXAMPLE 14

This example shows a 45' Antenna ~~with~~ space allocation example ~~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. OU placing the Antenna must purchase space to include the 2' Antenna SCZ.

Southern California Joint Pole Committee

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

March 15, 2023

A meeting of the **Routine Revision Committee** took place on the above date, **at 10:17 a.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Ms. Valerie Mitwasi	Southern California Edison
Ms. Alicia Walsh	Southern California Edison
Mr. Michael Pearson	Southern California Edison
Ms. April DeBarge	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Mr. Lex Treepaisan	Frontier Communications
Ms. Katy White	MCI Metro ATS/MCI Telecommunications
Mr. Earle Carrion	Crown Castle NG West Inc.
Ms. Megan LaMon	Crown Castle NG West Inc.
Ms. Aarize Dizon	Crown Castle NG West Inc.
Ms. Yesenia Delgado	Time Warner Cable
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L. P
Ms. Kay Black	AT&T California
Ms. Veronica Romero	AT&T California
Ms. Joy Young	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Mr. Richard Soriano	City of Banning
Ms. Yvonne Johnson	AT&T Mobility
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Mr. Alex Parra	City of Riverside
Mr. David Campo	City of Lompoc
Mr. Ben Coffey	City of Banning
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
Mr. Arturo Garcia	City of Glendale
Ms. Lynne LaFrenais	Bear Valley Electric Services Inc.
Mr. Renzo Garzon	Mobilitie, LLC
Ms. Patti Ringo	Sonic Telecom, LLC
Mr. Joe Armstrong	City of Pasadena

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

Ms. Ortiz called the meeting to order at 10:17 a.m.

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

There were no comments or concerns from any members.

Agenda Item 2 – Interpretation of Routine Handbook – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook.

There were no comments or concerns from any members.

Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015) – Ms. Ortiz opened the discussion on Review of Routine Handbook Examples. Ms. Ortiz stated that she and Ms. Smith were unable to work on this and it would take some time, and this would be tabled for now. Ms. Ortiz asked if there was anything else members would like to bring up for the examples. There were no further comments or concerns from the members.

Agenda Item 4 - Item 1787: Construction Correction Process (M. Ortiz - XO Communication - 07/11/22). – Ms. Ortiz opened to Construction Correction Process. She stated that Mr. Harmon was going to create verbiage, but he was currently not on the call. This item is tabled for the next month's meeting.

Agenda Item 5 – Miscellaneous Issues –

- **Adding the definition of Free Attachment** in the Routine Handbook from SCJPC Office (4/13/2022) - Ms. Ortiz opened to adding the definition of Free Attachment to the Routine Handbook and Example 33 revision which she believed were in Discussion today. Ms. Black stated Mr. Bacon asked if there were any issues with moving them to Consent, there were none from the members, and therefore it was voted on. Ms. Pranata asked if she should revise the Routine Handbook immediately with the changes or wait for 2024 Routine Handbook. Ms. Ortiz asked if the members if they would like it revised now or for 2024. Ms. Black stated if it was not too much trouble to revise it now and there were no objections from the members to do this. Ms.

Pranata stated she could revise it before the next month's meeting.

- **Nonconformance/Form 11 -** Ms. Ortiz opened to Nonconformance/Form 11. Ms. Black stated that the members were supposed to review the Form internally and come back with a decision if they wanted to move on with posting this online or if additional revisions were required. Ms. Mitwasi stated that SCE had an action item to do another revision and requested to table that for next month's meeting. Ms. Ortiz asked if there was any other discussion for the Form 11. There were no comments or concerns at this time.
- **Steel Stubbing** - Ms. Ortiz opened to Steel Stubbing from Mr. Armstrong. Ms. Ortiz stated it was in Consent and asked if it passed. Ms. Black confirmed it did and Ms. Pranata stated she would update the Routine Handbook as well.
- **Using the SCJPC antenna section codes for NCJPA RH** (K. Black – AT&T CA – 1/27/2023). – Ms. Ortiz opened to this and stated it was already approved but Ms. Black was going to revise the sections in the Routine Handbook that reference Section 16.1B, which no longer exists. Ms. Black stated she did discuss this item at the NCJPA and that she missed the pole topped antenna that she needs to add, but that she did make her revisions which were in the meeting packet. Ms. Black stated she made the changes to where Section 16.1B was referenced because it does not exist anymore. Ms. Black stated if there were no issues she asked if the members were ok with moving this forward. Ms. Black explained for Section 2 where it would be. There is a Section that has a diagram and for Example 14, she changed the word "example" to "diagram." Mr. Van Stryk asked about the language being changed from "jointly owned" to "utility owned." Ms. Black stated that was already changed safety clearance zone to electrical because the safety clearance zone is common area that the members jointly pay for. She stated the safety clearance zone for the antenna has always been space owned by the utility who placed the antenna, she stated that is where the verbiage is becoming more defined. Mr. Van Stryk asked if it was the space below the antenna. Ms. Black stated she does not know if it would ever impact the space above, but it possibly could if a communication wanted to go above. Ms. LaFrenais asked if the page number was required because if anything ever went longer it could push the page numbers. Ms. Black stated that Ms. Ortiz was working, going through, and redesigning the examples. Ms. Black stated she could just call it Example 14 but that could possibly change as well. Ms. Ortiz

agreed that most likely the Example numbers and page numbers would be changing. She stated it tends to take a while and would not be taken into affect until the 2024 Routine Handbook version. Ms. LaFrenais stated that as long as they keep an eye on the page numbers because they go long on one section it will change all the numbers. Ms. Ortiz stated when they go through the process of rearranging the Examples, they will also have to go through the entire Handbook to make sure that all of the pages are referenced and get updated. Ms. Black asked if Mr. Van Stryk's question was answered as well. Mr. Van Stryk stated that he is used to how it is with power and communication where the safety clearance zone is shared space, but in this case it will be allocated to the utility and if the pole is replaced the two foot safety clearance zone will be allocated to the antenna owner. Ms. Black stated that was correct because on their grade and space they already own it because they are required to buy it. Ms. Black requested to review Example 14. She stated that the utility that places an antenna they had to purchase from the bracket that holds the antenna and two feet below the antenna that has to be recorded in their purchase of interest on the original paperwork that then goes onto the pole card. Ms. Black stated that when the pole gets replaced that grade and space on record goes to the proposed and it cannot change. Mr. Van Stryk stated he wanted to make sure he understood the way the cost broke down because it was different from the safety clearance zone between power and communication. Ms. Black stated that the electrical safety clearance zone is considered common area and when the builder's price out the pole it is shared amongst the owners mutually. Ms. Black stated that the antenna is not a mutual benefit and required to be purchased by the antenna owner. Mr. Van Stryk stated he had a follow up question about if the antenna owner is paying for the two feet below and they wanted to put a communication conductor in the same space, would they be allowed to or would they have to go two feet below their own antenna. Ms. Black stated that it would be a question for those who understand GO 95 more, but that she would not think so. Mr. Bacon stated it was Rule 94.4 in the GO 95. Mr. Carrion stated the antenna operator, and an associated cable can be within ten inches of the antenna structure. Mr. Carrion stated the only attachee allowed in that two feet of space would be the operator of the antenna. Mr. Van Stryk stated they would not be required to purchase additional space. Mr. Consultor asked what if the cable is not associated with the antenna, owned by the antenna owner but not connected to the antenna itself. He asked

if that was ok. Mr. Carrion stated it could because the verbiage in GO 95 specifically says same operator meaning it does not have to be directly connected to that antenna or servicing it as long as it is the same operator. Mr. Van Stryk stated that technically the two feet purchased below could be occupied by that same owner and asked if also meant they could not lease that space to a different owner. Mr. Van Stryk wanted to make sure he understood correctly who was allowed to occupy that space. Ms. Black stated what she understood from Mr. Carrion's explanation it was the antenna occupier. Mr. Van Stryk also wanted to know if it mattered if the antenna was located on the pole or on the messenger for that clearance requirement. Mr. Carrion stated that if the antenna was attached or embedded onto a cable then the only clearances required were those specified with Class C circuits, so the cable would only need to be twelve inches away from other unassociated communication cables. Ms. Black asked Mr. Carrion if that was what he called a strand mount antenna. Mr. Carrion stated it was called strand mounted or embedded in the cable itself. Ms. Black asked if that followed the same rule as a streetlight where they only had to have it twelve inches away. Mr. Carrion stated not a streetlight, that the clearances would only pertain to the cable itself where a communication cable needs to be twelve inches away from another communication cable and six feet from secondary. He stated if there is a strand mounted antenna they are only bound by those clearances. Mr. Carrion stated that some utilities have specific guidelines when it comes to strand mounted antennas, that they need to maintain certain clearances, but generally speaking if the antenna is mounted on a communication cable it is only bound by the normal Class C separations. Ms. Black stated that this question had also come up at the NCJPA. She asked if what she heard was the strand mounted antenna follows the Class C separation unless there is a self-imposed restriction on that particular utility, and they would like to increase it. Mr. Carrion stated that was correct. Mr. Consultor asked if transmission power comes into play with clearances. Mr. Carrion stated that for strand mounted antennas, it was no more than the normal clearance between transmission power, and the communication cable attached on the same structure. Mr. Bacon stated that he brought up the Rule 94.4 in GO 95 and emailed it to Ms. Pranata for the members to review (see attached). Mr. Van Stryk stated he gets notes on situations like this, and he would like to be well informed on what the deal is because for example, he had a pole where utilities wanted to run low power on the

communications strand, they already have attached but there is five members that are on an arm. He stated he was reviewing it and to him this strand was going to be run and be basically touching every other cable because of sag and he wanted to figure out if this was ok or if it was actually an issue. Ms. Black stated Mr. Van Stryk could bring the example to the meeting so they could all see it. Mr. Carrion asked Mr. Van Stryk if it was like the Example 14 diagram but with another arm below and all the communication conductors on it. Then the operator of the antenna wants to run another cable within the two feet. Mr. Van Stryk stated that there is no antenna on an arm currently but sent an application to do a run and they were going to over lash their existing cable and put a cable mounted antenna. He stated the way that cable is currently mounted on that pole is on a shared arm and it would be as it transposes closer to adjacent communication members and wanted to know if the same clearance was required as shown in the Example 14 diagram. Mr. Carrion stated it was not when the antenna is attached or embedded on an arm. Mr. Bacon asked to discuss Rule 94.4 in GO 95 on Clearances that he emailed. He stated it specifies the two feet, whether they be vertical or horizonal. Mr. Carrion stated that the main Rule 94 from what Mr. Bacon sent, notes the exception that antenna's embedded in or attached to communication cables and messengers are exempt from this rule and shall only meet the construction requirements for Class C circuits. He stated if the antenna is attached onto a cable, as Ms. Black mentioned being strand mounted tenants, they are exempt from the Rule 94 clearances outside of typical Class C circuit clearances, unless there are specific guidelines imposed by the utility in terms of clearances and separation between power and whatnot. Ms. McLean asked Mr. Carrion where he was getting the exempt verbiage from. He explained it is part of the main Rule 94, GO 95. Ms. McLean stated that with PG&E in Northern California she is dancing over the two-foot clearance whether the attachments on the pole are two feet separation or two feet below the lowest hanging part of the antenna that is on the strand. Also, there is the frequency that has guidelines, the RF, and that is like two feet. It just depends. She stated she would like to have this information where it says it is exempt from the Ruling. Mr. Carrion stated he shared the link in chat with the members that will take them straight to Rule 94 listing all the different subsections and the exceptions will be at the bottom of the main page. Ms. McLean stated she would like to see what the exception is because communication equipment and the antenna are two

different things, and which is what is being presented to her. Mr. Campo stated that it was under Rule 94.9 De-energizing and asked if that exemption only applied to that Rule 94.9. Mr. Campo stated that when they look at the PDF version of GO 95 the exemptions look like they are only listed under Rule 94.9 and was not sure if it only applies to that portion or the whole Section of Rule 94. Mr. Treepaisan noted that the GO 95 version on the website is actually not the most current and that the PDF version from 2020 would be the most current. Mr. Van Stryk stated that Rule 94.3 is what Mr. Carrion was describing before. Mr. Bacon stated that now the members know the Section and have the link. He stated the members could review it on their own and prepare for the next meeting and if further discussion is required then it can be brought up then. The members agreed. Ms. Black suggested Mr. Van Stryk email Mr. Harmon a general email with his example and include the members. Ms. Black stated more and more companies are placing antennas and this is a big topic up North because PG&E is placing antennas in the communication space for their fire mitigation plan. Mr. Bacon stated that it becomes a huge issue when they have a four-foot antenna panel and someone has to stay two feet below, making it the difference between replacing the pole or not. Mr. Bacon stated that if there is not enough GO 95 space, the incoming cell company will have to pay to have that pole replaced. Ms. Black stated that brings up the question of at what point is required or determined that a pole be upsized. Mr. Van Stryk stated that he was looking at it from the point of workmanship if someone came through to over lasher the lasher itself might damage the antenna if it is that close. He stated there are people that will need to work near it that may not understand their clearance if there is no safety clearance zone or any kind of separation or notices on it. Ms. Black asked if this should get an Item number and moved to Compliance. Mr. Armstrong stated under Rule 94.1 there is a diagram that shows the bottom of the antenna to the communication conductors with spacing requirements that are based on table two. He stated they do not appear to have conductors at the same level as the antenna. Mr. Van Stryk stated he will send an email and they could follow up via email and if they would like they could add an Item number to Compliance and have further discussions if the members like. Ms. Black stated she would appreciate that and when they put an item number for this to also specify the different types of antennas. Mr. Carrion stated that this could be brought into Compliance, and he would need to do more digging into the PDF

about the exemption since the website has not been maintained. Mr. Carrion stated as far as the de-energizing exemptions concern, he knows it exists specifically for antennas mounted by the power companies specifically to monitor their systems with exemptions there as well. Since this is more of a GO 95 topic this could be brought into Compliance and Mr. Bacon agreed.
Ms. Black asked if the members were ok with the verbiage revisions. The members agreed that the verbiage was good at this time. Ms. Ortiz asked if they would like to have the email confirming the clearances be sent before moving this or if the members were ok to move this to Discussion next month. Mr. Bacon agreed it should go to Discussion next month.

- Ms. Ortiz asked if there were any other miscellaneous items. There were no further comments or concerns from the members.

Agenda Item 6 – <u>Review of Action items</u>/JPA Alerts –

- Ms. Pranata will update the items approved at the Administrative Board, the Free Attachment and Section 19.7. A revised version of the 2023 Routine Handbook will be published.
- The changes for eliminating Section 16.1B will be in next month's Administrative Board Discussion Calendar.

The Meeting adjourned at 10:49 a.m. until April 19, 2023.

<u>Anali Spencer – Committee Staff</u>

JOINT ATTACHMENT
NOTIFICATION OF CONSTRUCTION CORRECTION NEEDED

The following facilities of your company have been found built out of the approved Grade and Space. Please send your construction teams back to make the necessary corrections, not to exceed 45 days.

Date: _____

To: _____From: _____

Pole No: _____

JPA Number:_____

Location: _____

A. FACILITES OUTSIDE OF GRADE AND SPACE

Member out of G & S : _____
Member's Space allotted on Pole:_____
Type of facilities not in correct member space:_____
Location of facilities not in correct grade and space:_____
Grade that Member facilities should be in:_____

Sending Member:

Contact Name_____ Phone No._____

Email_____

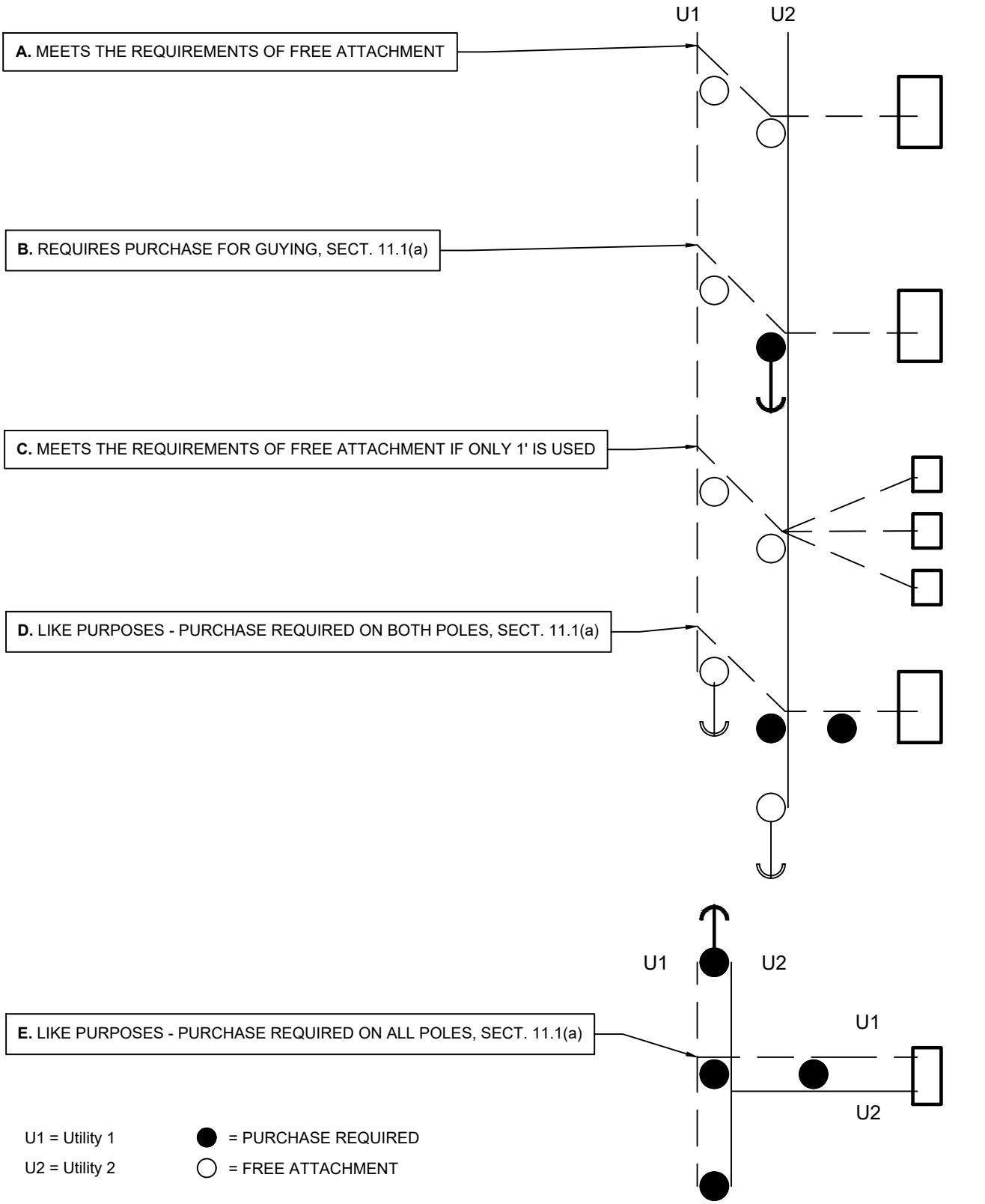
Receiving Member:

Contact Name_____ Phone No._____

Email_____

DATE OF CONSTRUCTION CORRECTION COMPLETED: _____

DATE CONSTRUCTION CORRECTION WAS SENT TO INTIATING MEMBER: _____



Note: Examples A, B, C, and D indicate parallel lines with U1 crossing the street to provide service on the other side. Example E indicates a joint lead.

MISC: FREE ATTACHMENT DEFINITION

Anali Spencer

From: Angela Pranata
Sent: Tuesday, November 1, 2022 4:08 PM
To: Anali Spencer
Subject: Fw: [EXTERNAL] RE: Free Attachment

Angela Pranata
Manager of Operations
So. Ca. Joint Pole Committee
909-599-3801 x8
Cell: 909-451-3024
angela@scjpc.net

From: BLACK, KAY R <kb6314@att.com>
Sent: Wednesday, October 19, 2022 10:37 AM
To: Angela Pranata <angela@scjpc.net>
Subject: FW: [EXTERNAL] RE: Free Attachment

Free Attachment verbiage for glossary

Free Attachment

Free attachments are specific to paralleling Member's leads with service conductors crossing thoroughfares directly to a premise served. Service drops that qualify as a Free Attachment do not have a Messenger and usually travels only one pole span. When free attachments travel multiple spans it is because a clearance drop is required to reach multiple premises being served off the free attachment. Free attachment requirements are detailed in Section 11.0 and depicted in Examples A and C on Page 11-2. (A free attachment remains a Free attachment when the pole is replaced.

Clearance Drop verbiage for glossary

Clearance Drop

A clearance drop is defined as being a free attachment that is needed to reach a multiple premise locations that will be served from the free attachment. These facilities have no messengers. A clearance drop is not to be confused with a clearance pole.

Kay Black

West ACE VP Staff – Joint Pole
2125 Occidental Road
Santa Rosa, CA 95403



From: Bacon, John R. <John.Bacon@ladwp.com>
Sent: Wednesday, October 19, 2022 10:15 AM
To: Jeremy Harmon <JHarmon@motiveis.com>; BLACK, KAY R <kb6314@att.com>
Cc: Maria Ortiz <MOrtiz@motiveis.com>; YOUNG, JOY A <jv2453@att.com>
Subject: RE: [EXTERNAL] RE: Free Attachment

Awesome,

Thank you,

From: Jeremy Harmon <JHarmon@motiveis.com>
Sent: Wednesday, October 19, 2022 10:11 AM
To: BLACK, KAY R <kb6314@att.com>; Bacon, John R. <John.Bacon@ladwp.com>
Cc: Maria Ortiz <MOrtiz@motiveis.com>; YOUNG, JOY A <jv2453@att.com>
Subject: [EXTERNAL] RE: Free Attachment

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

Wow. I am seriously impressed! Did you record me? I could not have written it better…. BTW here is the Definition of a Clearance pole:

Rule 22.6-F
F. Service/Clearance Pole means a pole, required only to maintain above–ground clearances for service drops or to maintain service drop span limitations. Permissible attachments are limited to 0 - 750 volt conductors, supply service drops, associated risers and runs, communication facilities, lighting and its associated equipment, and guys.

MOTIVE INFRASTRUCTURE SOLUTIONS

Jeremy Harmon | Regulatory Manager Field Operations
P 818-898-2352 | **C** (818) 497-1297

9275 Corbin Ave., Northridge, CA, 91324 | **motiveis.com**

From: BLACK, KAY R <kb6314@att.com>
Sent: Wednesday, October 19, 2022 10:07 AM
To: Jeremy Harmon <JHarmon@motiveis.com>; Bacon, John R. <John.Bacon@ladwp.com>
Cc: Maria Ortiz <MOrtiz@motiveis.com>; YOUNG, JOY A <jv2453@att.com>
Subject: Free Attachment

Hi Jeremy,

MISC: FREE ATTACHMENT DEFINITION

Can you please define a “clearance drop” for me? Is what I wrote below ok? I tried to capture what you said……..I think it needs help!!! Edit away please!

Free Attachment verbiage for glossary

Free Attachment

Free attachments are specific to paralleling Member's leads with service conductors crossing thoroughfares directly to a premise served. Service drops that qualify as a Free Attachment do not have a Messenger and usually travels only one pole span. When free attachments travel multiple spans it is because a clearance drop is required to reach multiple premises being served off the free attachment. Free attachment requirements are detailed in Section 11.0 and depicted in Examples A and C on Page 11-2. (A free attachment remains a Free attachment when the pole is replaced.

Clearance Drop verbiage for glossary

Clearance Drop

A clearance drop is defined as being a free attachment that is needed to reach a multiple premise locations that will be served from the free attachment. These facilities have no messengers. A clearance drop is not to be confused with a clearance pole.

Kay Black

West ACE VP Staff – Joint Pole
2125 Occidental Road
Santa Rosa, CA 95403



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

(1) The first transaction shows U2 to remove (or removing) 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 need additional footage on the new pole. Due to the additional footage, U2 will no longer qualify as a clearance attachment, U2 will be a joint owner on the new pole.

MISC: NONCONFORMANCE/FORM 11

G.O. 95 Non-Conformance Notification: **The following condition type(s) have been identified during the normal course of business. The identified member or their tenant may have created a safety and/or reliability condition that could adversely affect power and communication systems. The notification is serving as notice for the identified member to take appropriate action to rectify the infraction.**

REPORTING MEMBER INFORMATION:						INFRACTING MEMBER INFORMATION:				INFRACTION INFORMATION (One line per infraction):													
Reporting Member Name/Code:	Member Renter (if applicable):	Identified By Last Name, First Name:	E-mail:	Contact Phone:	Date Identified:	Notification/Tracking Number:	Infracting Member Name/Code:	E-mail:	Contact Phone No.:	Pole Number:	Latitude:	Longitude:	Location Description:	City (Provide Full Name):	Zip Code:	High Fire Threat:	Location of Infraction on Pole; Select Elevation:	Problem Statement:	Component:	Condition:	Action Needed/Task Action Description:	Additional Comments:	(Pending) Photos:
(E) Southern California Edison		Smith, Brian	tpnoinbox@sce.com	N-P	5/7/22	411595151	(M) City of Los Angeles	Bsmith@DWP.com		431560BE	34.26137	-118.589	W/S DESOTO AVE 159' N/O SAN JOSE ST.	Chatsworth	91754	N/A	Distribution Secondary	CIP CLEARNC PUBLIC GUY POLE	Guy	Clearance_Impaired	Repair	CPUC identified loose DWP down guy during SCE audit. SCE required to notify 3rd party of infraction through notification process.	NO
(E) Southern California Edison		Lopez, John	tpnoinbox@sce.com	N-P	1/28/22	405832893	(M) City of Los Angeles	Bsmith@DWP.com		2265995E	34.487222	-118.372197	P-P 670' S/O, 420' W/O CTR OF SEC 29 T5N R14W	Agua Dulce	91355	Extreme Fire	Communication	CIP CLEARNC SEC CBL/CND POLE	Cable_Conductor	Clearance_Impaired	Repair	2265995E comm wires less than 6 from sec no gu	NO
(E) Southern California Edison		Cardoza, Cindy	tpnoinbox@sce.com	N-P	4/2/22	405996644	(M) City of Los Angeles	Bsmith@DWP.com		2101153E	34.510495	-118.359421	SIERRA HWY S/S 715'E/O STEEL ST	Saugus	91355	Extreme Fire	Communication	CIP CLEARNC COMM CBL/CND POLE	Cable_Conductor	Clearance_Impaired	Repair	ard arm idle comm wire hanging	NO

MISC: NONCONFORMANCE/FORM 11

G.O. 95 Non-Conformance Notification

REPORTING MEMBER INFORMATION						INFRACTING MEMBER INFORMATION				INFRACTION INFORMATION (One line per infraction)													
Reporting Member Name/Code:	Member Renter (if applicable):	Identified By (Last Name, First Name):	E-mail:	Contact Phone:	Date Identified:	Notification/Tracking Number:	Infracting Member Name/Code:	E-mail:	Contact Phone No.:	Pole Number:	Latitude:	Longitude:	Location Description:	City (Provide Full Name):	Zip Code:	High Fire Threat:	Location of Insfraction on Pole, Select Elevation:	Problem Statement:	Component:	Condition:	Action Needed/Task Action Description:	Additional Comments:	(Pending) Photos:
(E) Southern California Edison	N/A	Walker, Paul/ODI	tpnoinbox@sce.com	N-P	7/17/22	406266262	Verizon	tsmith@verizon.com		2015675	34.168418	-117.31768	SHERIDA RD 308' W/O MORGAN RD	REDLANDS	92373	High Fire	Communication	CIP DAMAGE COMM GUY POLE	Guy	Damaged_Broken	Repair	COMMUNICATION GUY WIRE IS DAMAGED/BROKEN. SECURED TO POLE WITH STAPLE. ADDRESS 1404 MORGAN RD . SAN BERNARDINO	NO
(E) Southern California Edison	N/A	Smith, Robert/ODI	tpnoinbox@sce.com	N-P	6/25/22	407115896	Verizon	tsmith@verizon.com		4930270E	34.014642	-117.46595	VERNON AVE & 40TH ST	Fontana	92509	N/A	Communication	CIP CLEARNC COMM GUY POLE	Guy	Clearance_Impaired	Repair	THIRD PARTY CLEARANCE IMPAIRED. COMMUNICATION POLE IS TOUCHING EDISON SPAN GUY. POLE IS ACROSS FROM 8350 40TH ST. JURUPA VALLEY.	NO
(E) Southern California Edison	N/A	Walker, Paul/ODI	tpnoinbox@sce.com	N-P	9/3/22	407286164	Verizon	tsmith@verizon.com		4513821E	34.240985	-119.25692	HARBOR BLVD 20' W/S 1080' S/O OLIVAS PARK RD	Ventura	93003	High Fire	Communication	CIP LOOSE COMM CBL/CND POLE	Cable_Conductor	Loose	Repair	lashing	NO

G.O. 95 Non-Conformance Notification

The following condition type(s) have been identified during the normal course of business. The identified men their tenant may have created a safety and/or reliabiity condition that could adversely affect power and communicaiton systems. The notification is serving as notice for the identified member to take appropriate ac rectify the infraction.

Reporting Member Information

Member Name/Code: (TCA) Teleport Communications America, LLC
Member Renter (if applicable):
Identified By:
E-mail:
Phone:
Date Identified:

Infracting Member Information

Infracting Member Name/Code: (ATC) Verizon Wireless
E-mail:
Phone:
Notification/Tracking Number:

Infraction Information

Pole Number:
Latitude:
Longitude:
Location Description:
City:
Zip Code:
High Fire Threat: High Fire
Location on Pole: Transmission Conductor
Problem Statement: Unauthorized_Attachment
Component: Structure_Equip_Itself
Action Needed: Notify Communication Provider (CIP)
Additional Comments:
Photos:

MISC: STEEL STUBBING - SECTION 19.7

19.7 Reinforcement of Poles Changes in red or black strike out

Poles may be reinforced with steel sleeve, fiberglass wrap, stubs/trussing, mod/poles, etc. by mutual agreement with other owners of record. (See Authorized Costs Items 6, 17 or 18)
The reinforcing Member is responsible for placing the pole tag as specified by good construction standards, as well as for miscellaneous hardware, i.e., visibility strips, pole steps, etc.
Other items which may be associated with the reinforcement process, such as asphalt or concrete repairs (see Section 19.6), shall be shared equally with all owners.
The added labor cost to the base cost of reinforcement resulting from risers or other facilities which increase the labor cost shall be borne by the owner of such facilities.

It is not the intent of this rule to prohibit reinforcing in emergencies where advance approval cannot be obtained.

If replacement of reinforced pole is desired by one joint owner within ~~three~~ five years, ~~beginning with January 1~~ following date of the reinforcement, this owner shall reimburse the other owner(s) for its proportion of the original reinforcement costs. Where joint owners agree to replace reinforced pole for mutual benefit, the reimbursement shall not apply. In all cases, pulling, transporting, and disposing shall be a joint expense and shall apply to pole only. (Refer to Section 2.7D)

MISC: USING THE SCJPC ANTENNA SECTION CODES FOR THE NCJPA RH

Antenna RH verbiage changes (red are the changes)

Glossary

D. Pole Space
(1) A - Electrical Safety Clearance Zone: Jointly owned vertical pole space required by General Order 95, Rule 38, to safely separate facilities in alignment with Section 19.2 (January 2010)

(1) B - Antenna Safety Clearance Zone: ~~Jointly~~ The Utility owned vertical pole space of two feet required by General Order 95, Rule 94 to safely separate facilities from an antenna. The Utility placing antenna must buy the Antenna SCZ. ~~(See Section 16.1 B)~~
(January 2010)

Section 2

2.7 I. Wireless Antenna Safety Clearance Zone Allocation

When section 3.15 is identified, allocation of space shall be configured per example 14 – Pole Space Allocation with antenna - Section 21 page 21-E14.

Section 21 Example 14 page 21-E14

POLE SPACE ALLOCATION WITH ANTENNA EXAMPLE 14

This ~~example~~ diagram shows a 45' pole with an antenna ~~with~~ space allocation example. ~~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. The Utility placing the Antenna must purchase space to include the 2' Antenna SCZ.

94.4 Clearances

A. Antennas and supporting elements below supply lines shallmaintain a vertical clearance of 6 feet from Supply Conductors operating at 0 – 50kV. (See Figure 94-1)

B. Antennas and supporting elements below communication lines shall maintain a 2 ft. vertical separation from communication conductors and equipment. (See Figure 94-1)

C. Antennas, associated equipment (e.g. terminations, enclosures) and support elements installed above supply lines and/or communication lines of different ownership attached to the same structure shall maintain the vertical clearances specified in Rule 38, Table 2, Case 21, Columns A - H.

Note: Other vertical clearances between communication equipment and supply lines are specified in Rule 92.1-F(2).

D. Antennas, associated equipment (e.g. terminations, enclosures) and support elements, installed above supply lines and/or communication lines of different ownership, shall maintain the radial clearances from unattached supply and communication lines specified in Rule 38, Table 2, Case 3.

E. Antennas shall maintain a 2 ft.horizontal clearance from centerline of pole when affixed between supply and communication lines or below communication lines. (See Figure 94-1)

F. Horizontal clearances from centerline of the pole for Antennas, associated equipment and support elements, affixed between supply lines or at the top of a climbable pole, are not specified, but must be arranged so that the pole may be climbed safely.

G. Antennas shall have a vertical clearance above ground as specified in Rule 37, Table 1, Column B, Cases 1 -6a. (See Figure 94-1)

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

Routine Revision ad hoc committee did not meet in April 2023.

Southern California Joint Pole Committee

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

May 17, 2023

A meeting of the **Routine Revision Committee** took place on the above date, **at 10:49 a.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Ms. Alicia Walsh	Southern California Edison
Mr. Michael Pearson	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Mr. Lex Treepaisan	Frontier Communications
Mr. Earle Carrion	Crown Castle NG West Inc.
Ms. Aarize Dizon	Crown Castle NG West Inc.
Ms. Yesenia Delgado	Time Warner Cable
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L. P
Ms. Kay Black	AT&T California
Mr. Todd Dailey	AT&T California
Ms. Veronica Romero	AT&T California
Mr. Troy Stanard	AT&T California
Ms. Joy Young	AT&T California
Mr. Barry Consulter	AT&T California
Mr. Alvin Robielos	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Mr. Richard Soriano	City of Banning
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Mr. Alex Parra	City of Riverside
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
Mr. Arturo Garcia	City of Glendale
Ms. Lynne LaFrenais	Bear Valley Electric Services Inc.
Ms. Dawn Laffoon	Mobilitie, LLC
Ms. Patti Ringo	Sonic Telecom, LLC
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Ms. Ortiz called the meeting to order at 10:49 a.m.

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

There were no comments or concerns from any members.

Agenda Item 2 – Interpretation of Routine Handbook – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook.

There were no comments or concerns from any members.

Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015) – Ms. Ortiz opened the discussion on Review of Routine Handbook Examples. Ms. Ortiz stated that she and Ms. Smith item was going to take some time to review and would be tabled for now. Ms. Ortiz asked if there was anything else members would like to bring up for the examples.

Mr. Van Stryk stated he had a question about putting up an arm that is going to be jointly owned. He asked if the members put the ownership percentage .50 for the item number or if they do the ½(1) for the item number. Ms. Ortiz stated that it is the percentage.

There were no further comments or concerns from the members.

Agenda Item 4 - Item 1787: Construction Correction Process (M. Ortiz - XO Communication - 07/11/22). – Ms. Ortiz opened to Construction Correction Process. She asked if the members would like to have a discussion or wait for Mr. Harmon. This item is tabled for next month's meeting.

Agenda Item 5 – Miscellaneous Issues –

- **Nonconformance/Form 11 -** Ms. Ortiz opened to Nonconformance/Form 11. Ms. Ortiz stated she did not recall seeing a revision and asked the members if anyone recalled seeing it. Ms. Ortiz stated there was supposed to be an update from SCE to Column Q. Ms. Black stated she did recall something and that she would forward her emails from Ms. Mitwasi to Ms. Walsh because it was something that the AT&T California work group wanted. Ms. Walsh requested to have an action item for herself due to not realizing this was an outstanding item for SCE. There were no comments or concerns at this time.
- **Using the SCJPC antenna section codes for NCJPA RH** (K. Black – AT&T CA – 1/27/2023). – Ms. Ortiz opened to this and stated it was already reviewed and approved at the Administrative Board and it could be removed from the agenda.
- **Exhaustion of Available Space on a pole** (K. Black AT&T CA 3/15/2023) Ms. Black stated that she started on some Routine

edits, but she wanted to comment on a statement that Ms. Walsh stated earlier that day. Ms. Black stated that the edits would be on Section 1 and requested the members review it with her because she would like to add verbiage there that whenever possible a power company should be putting a communication facility in their power space, especially if they have to run their wires to turn the circuits off, because then nobody can be above them. Ms. Black stated that they are so congested in the South that they are running out of communication space. She stated she also has some dialogue around when the communication space is exhausted at a pole replacement, what would be the normal upsizing that could be for mutual benefit. She stated it was mainly multiple questions around trying to get some more communication space as well as the concerns about where the power companies are now placing communication in the communication space when they have their power space. Ms. Black stated that last month the power companies were to go back and ask their divisions within their companies if it would be possible for them to place their communications in their power space. Ms. Black asked if any power companies had that internal conversation. Ms. Walsh stated that she did take it back to SCE's communications team and that unfortunately their communications team are not 2EW's and not allowed to be in the utility space which is why they are in the communications space and have communications requirements. Ms. Walsh stated that is why she made an earlier statement hoping it would be brought up during this discussion. Ms. Walsh stated that SCE is wanting to find solutions in the space and that they see it and also finding that communication companies are attached to SCE's arms in the communications space without SCE knowing and she thinks definitely requires a review and consideration for mutual benefit for all. Ms. Black stated she did not follow all the technical things Ms. Walsh had mentioned and requested if she could restate them here. Ms. Walsh stated that SCE's communication construction guys are probably similar to AT&T California's, as in that they are qualified electrical workers which means they cannot construct in the electrical space. Mr. Bacon stated that with GO 95 they have to have a voltage class which will determine what can go on there and that they cannot put a communication that close to the power line. Mr. Bacon stated as Ms. Walsh was mentioning it comes down to qualified workers and communication people cannot go up into the power space. Which would be the biggest reason why and also the space they have below is the same grades and spaces, between 18 and 24 grade,

as AT&T California connects to their customers. If power places their communications up in the power space above 30 feet, they will have a problem getting their service drop to go over another's. Ms. Black stated she now understood Ms. Walsh's technicalities but what Mr. Bacon described she did not understand. Ms. Black asked when power has a communication cable, she assumed that it was only being used to trigger their own circuits. Ms. Black stated that Mr. Bacon mentioned they have customers and asked if power companies have some kind of communication customer. Ms. Walsh stated that SCE has a dark fiber that they provide. Ms. Black stated that she had assumed that all of the fiber tied back into their power space because that is what someone had explained to her and that it would turn on and off their circuit. Ms. Black wanted to confirm if this was accurate or not. Mr. Bacon stated that was referring to when power does have communication equipment such as antenna or even a fiber that touch and is attached up there, with GO 95 they are allowed to have monitoring equipment and that is what monitors the power distribution systems. He stated that way they have access to have automation to turn circuits on and off in cases of emergency. He stated power is allowed to have communication up there, but only in the sense of monitoring their equipment. Mr. Bacon stated power does have fiber and their own space where the other communications are, and that was to feed the dark fiber and customers. He stated that LADWP even runs from station to station for monitoring equipment and sometimes they outsource to other companies as well, that they are just not strictly all power. Mr. Van Stryk stated for City of Vernon it is called an automatic enclosure and what it does is sectionalize faults. If there is a fault down steam from the device, it is smart enough to trip and it is going to tell people at the substation that it is tripped otherwise they would never know to go patrol. Mr. Van Stryk stated there are also police circuits and firefighters dispersed through the city. Ms. Black stated that she would like to get back to what Ms. Walsh just mentioned about there being issues with other communications being on SCE's arms when it is on the communication space. Ms. Black asked why there would be a different standard for communication arms. Ms. Walsh stated that it is it is not a different standard it is that communication companies are attaching to the arm that SCE placed, and they are not aware that they have attached. Ms. Black asked if this meant that they were unauthorized. Ms. Walsh confirmed. Ms. Black stated that was an entirely different issue and asked if someone would like to purchase interest at the

same grade and space onto their arm then SCE would approve it. Ms. Walsh stated that would be correct assuming it is the typical joint ownership requirement, that if the space is available, they should sell it and they do not want to have to put in a taller pole if they do not need to. Ms. Black agreed and thought it was a different standard but being unauthorized is completely different. Ms. Black stated that she would like to go back to what she heard a couple of years ago that she may have heard wrong from SCE was that no one could be above SCE's fiber cable. Ms. Walsh stated she did not know about that. Ms. Black asked Ms. Walsh if she could circle back to SCE's fiber team to see if that was true. Ms. Black stated that if that was heard incorrectly then she could even close this out. Ms. Walsh stated the members should discuss it here and agree. Ms. Walsh asked if the communication space was based on availability and who owns portions of the pole. She stated that should be a standard that they applied today where if it is SCE's space then it is SCE's space and if it's not then it is free for all and whether they purchase above it or below it, it is a typical JPA. Mr. Carrion stated that he had heard the same statements in the past that communication companies were not allowed to put any of their facilities above SCE p-comms nor were they allowed to share arms that exist in the field that are supporting SCE p-comms. Mr. Carrion stated that any JPA that Crown Castle has applied to in the past that showed any of that sort of activity was denied. Mr. Carrion stated that if there was some clarity with that he would also feel better. Ms. Walsh stated that she will go back and talk to their telecommunications folks because she cannot speak to what was said in the past and that she can send an email, if need be, ahead of time. Mr. Van Stryk stated that the City of Vernon has maintained that no one should attach above its attachment, but it is because the vertical run up and it creates climbing space issue in people are attaching above them making it more difficult to construct with circuit configurations and so forth and City of Vernon just asks that they be moved up or move the other party down, but that there is usually some space. Mr. Carrion inquired if City of Vernon would be ok with that type of rearrangement. Mr. Van Stryk stated they could be rearranged or placed on an arm on the inside with Crown Castle on the outside. Mr. Bacon stated that LADWP stayed on top because they took the 25 foot and after that they are in the safety clearance zone. They started at the 25 feet and gave up their own foot in there. He stated it is not a rule, but they won't want to set a pole either if there is room. Ms. Black stated she would like to take it a step further with an example. She

asked if AT&T California was not on the pole yet and wanted to purchase interest and now go into the safety clearance zone and make it a four-foot safety clearance and be above and place and arm, if that would be acceptable or if it would be denied. Mr. Bacon stated that typically they have the right to do it, but that is in LADWP's safety clearance zone because it is in relationship to power. Mr. Bacon stated this is why the field application happens because if LADWP uses the primary line and puts in a transformer bank they will want that space all the way down to the 24 foot because they will not have GO 95 clearance. If they know if they are not going to be placing a bank up there, they can take that space, but LADWP holds true to that space because they know things are changing so fast and they are going to have to put a big transformer back switch or whatever it is. Mr. Bacon stated unless that have a station that needs to talk to another station and they do not have anywhere else to run the line then they will place it in their space, and he stated inversely for other companies he does not have an answer. Ms. Black stated the other idea was that City of Vernon would allow them to do a rearrangement which LADWP could take back as another possible solution. Ms. Black stated that this was great dialogue because the only reason she brought it up is because these are the issues that they want to make sure if there is communication space it needs to be that everyone has the same rules within that space and if they do not then they need to edit the Routine and make some rules around it. Ms. Walsh asked to confirm that what she should take back to her team is does SCE allow others to be above them and if not, can they rearrange and push them up. Ms. Black stated that also if they can be on their arms. Ms. Walsh stated that the way she reads the rule, it sounds like it, but she will take it back to confirm. Ms. Black stated she will pause the editing because when all the answers are received, the edit may not even be required. Ms. Black stated in Section 1 she was going to talk about the throughfare where they have a communication line on one side of the street and the power line on the other side but that was already hashed out and it does not apply because SCE has technicians that have to be in the communications space.

- **Section 9.5** (K. Allen – SCJPC – 05/17/23) Ms. Allen inquired about Section 9.5 being submitted and that she had never seen it before and wanted to know how it would be submitted. She asked if the clear point of attachment and grade and space was acceptable and if there was any billing. Ms. Ortiz asked if this was an interset pole. Ms. Black stated that it would possibly be

an underset pole. Ms. Black stated that it may be the wrong Section used and it should be Section 9.4 because it looks like an interset pole. Ms. Allen asked if this should be a memo for the wrong section. Mr. Van Stryk stated that he would go back and fix them because they will all say Section 9.5. Ms. Black stated that if City of Vernon places an interset pole Section 9.1 then AT&T California would not be charged. Mr. Van Stryk inquired what Section 9.5 weas for. Ms. Black stated it would be an underset pole where a communication would do Section 9.5 and go below power space. She stated AT&T California put an interset pole that is in the middle of a lead with power on it, but they do not make it big enough for the power to attach and asked for confirmation that it is only for communications. Ms. Black stated that there are not many of them out there. Ms. Allen asked to confirm that they should be returned looking for a Section 9.1 and no grade and space. The members agreed. Mr. Van Stryk stated that he did not see Section 9.1 as a replacement, only defining the clearance attachment and Section 9.5 was the action. He stated that maybe they should change Section 9.5 to say communication. Ms. Ortiz asked if this was part of a pole replacement, or a new pole being sent. Mr. Van Stryk stated he would have to look at the previous pages on the JPA. He stated it looked like it was interesting a line but would have to look at the work order for the purpose. Mr. Van Stryk stated that there is a lot of work going in with KV circuits and replaced them because the loading was not going to work anymore but was unsure why Section 9 was used for the following page. After further discussion it was agreed Mr. Van Stryk would review the JPA and if there were any other questions, he could bring them up at next month's meeting.

- Ms. Ortiz asked if there were any other miscellaneous items. There were no further comments or concerns from the members.

Agenda Item 6 – <u>Review of Action items</u>/JPA Alerts –

- Ms. Black will forward the information regarding the Form 11 revisions to Ms. Walsh.
- Ms. Walsh will check internally with her team to see if comm members can or cannot attach above SCE's p-comms or if they can be rearranged. She will also check if other communications can attach to SCE's arms.
- Mr. Van Stryk is going to review the final JPA regarding Section 9.5 and if needed will return next month with questions.

The Meeting adjourned at 11:18 a.m. until June 21, 2023.

Transcribed by Anali Spencer – Committee Staff

FORM 51 JOINT ATTACHMENT
NOTIFICATION OF CONSTRUCTION CORRECTION NEEDED

The following facilities of your company have been found built out of the approved Grade and Space. Please send your construction teams back to make the necessary corrections, not to exceed 45 days.

Date: _____

To: _____From: _____

Pole No: _____

JPA Number:_____

Location: _____

GPS: (not required)
___N:_____W:_____

A. FACILITES OUTSIDE OF GRADE AND SPACE

Member out of G & S : _____
Member's Space allotted on Pole:_____
Type of facilities not in correct member space:_____
Location of facilities not in correct grade and space:_____
Grade that Member facilities should be in:_____

Sending Member:

Contact Name_____ Phone No._____

Email_____

Receiving Member:

Contact Name_____ Phone No._____

Email_____

DATE OF CONSTRUCTION CORRECTION COMPLETED: _____

DATE CONSTRUCTION CORRECTION WAS SENT TO INTIATING MEMBER: _____

MISC: NONCONFORMANCE/FORM 11

G.O. 95 Non-Conformance Notification: **The following condition type(s) have been identified during the normal course of business. The identified member or their tenant may have created a safety and/or reliability condition that could adversely affect power and communication systems. The notification is serving as notice for the identified member to take appropriate action to rectify the infraction.**

REPORTING MEMBER INFORMATION:						INFRACTING MEMBER INFORMATION:				INFRACTION INFORMATION (One line per infraction):													
Reporting Member Name/Code:	Member Renter (if applicable):	Identified By Last Name, First Name:	E-mail:	Contact Phone:	Date Identified:	Notification/Tracking Number:	Infracting Member Name/Code:	E-mail:	Contact Phone No.:	Pole Number:	Latitude:	Longitude:	Location Description:	City (Provide Full Name):	Zip Code:	High Fire Threat:	Location of Infraction on Pole; Select Elevation:	Problem Statement:	Component:	Condition:	Action Needed/Task Action Description:	Additional Comments:	(Pending) Photos:
(E) Southern California Edison		Smith, Brian	tpnoinbox@sce.com	N-P	5/7/22	411595151	(M) City of Los Angeles	Bsmith@DWP.com		431560BE	34.26137	-118.589	W/S DESOTO AVE 159' N/O SAN JOSE ST.	Chatsworth	91754	N/A	Distribution Secondary	CIP CLEARNC PUBLIC GUY POLE	Guy	Clearance_Impaired	Repair	CPUC identified loose DWP down guy during SCE audit. SCE required to notify 3rd party of infraction through notification process.	NO
(E) Southern California Edison		Lopez, John	tpnoinbox@sce.com	N-P	1/28/22	405832893	(M) City of Los Angeles	Bsmith@DWP.com		2265995E	34.487222	-118.372197	P-P 670' S/O, 420' W/O CTR OF SEC 29 T5N R14W	Agua Dulce	91355	Extreme Fire	Communication	CIP CLEARNC SEC CBL/CND POLE	Cable_Conductor	Clearance_Impaired	Repair	2265995E comm wires less than 6 from sec no gu	NO
(E) Southern California Edison		Cardoza, Cindy	tpnoinbox@sce.com	N-P	4/2/22	405996644	(M) City of Los Angeles	Bsmith@DWP.com		2101153E	34.510495	-118.359421	SIERRA HWY S/S 715'E/O STEEL ST	Saugus	91355	Extreme Fire	Communication	CIP CLEARNC COMM CBL/CND POLE	Cable_Conductor	Clearance_Impaired	Repair	ard arm idle comm wire hanging	NO

MISC: NONCONFORMANCE/FORM 11

G.O. 95 Non-Conformance Notification

REPORTING MEMBER INFORMATION						INFRACTING MEMBER INFORMATION				INFRACTION INFORMATION (One line per infraction)													
Reporting Member Name/Code:	Member Renter (if applicable):	Identified By (Last Name, First Name):	E-mail:	Contact Phone:	Date Identified:	Notification/Tracking Number:	Infracting Member Name/Code:	E-mail:	Contact Phone No.:	Pole Number:	Latitude:	Longitude:	Location Description:	City (Provide Full Name):	Zip Code:	High Fire Threat:	Location of Insfraction on Pole, Select Elevation:	Problem Statement:	Component:	Condition:	Action Needed/Task Action Description:	Additional Comments:	(Pending) Photos:
(E) Southern California Edison	N/A	Walker, Paul/ODI	tpnoinbox@sce.com	N-P	7/17/22	406266262	Verizon	tsmith@verizon.com		2015675	34.168418	-117.31768	SHERIDA RD 308' W/O MORGAN RD	REDLANDS	92373	High Fire	Communication	CIP DAMAGE COMM GUY POLE	Guy	Damaged_Broken	Repair	COMMUNICATION GUY WIRE IS DAMAGED/BROKEN. SECURED TO POLE WITH STAPLE. ADDRESS 1404 MORGAN RD . SAN BERNARDINO	NO
(E) Southern California Edison	N/A	Smith, Robert/ODI	tpnoinbox@sce.com	N-P	6/25/22	407115896	Verizon	tsmith@verizon.com		4930270E	34.014642	-117.46595	VERNON AVE & 40TH ST	Fontana	92509	N/A	Communication	CIP CLEARNC COMM GUY POLE	Guy	Clearance_Impaired	Repair	THIRD PARTY CLEARANCE IMPAIRED. COMMUNICATION POLE IS TOUCHING EDISON SPAN GUY. POLE IS ACROSS FROM 8350 40TH ST. JURUPA VALLEY.	NO
(E) Southern California Edison	N/A	Walker, Paul/ODI	tpnoinbox@sce.com	N-P	9/3/22	407286164	Verizon	tsmith@verizon.com		4513821E	34.240985	-119.25692	HARBOR BLVD 20' W/S 1080' S/O OLIVAS PARK RD	Ventura	93003	High Fire	Communication	CIP LOOSE COMM CBL/CND POLE	Cable_Conductor	Loose	Repair	lashing	NO

G.O. 95 Non-Conformance Notification

The following condition type(s) have been identified during the normal course of business. The identified men their tenant may have created a safety and/or reliabiity condition that could adversely affect power and communicaiton systems. The notification is serving as notice for the identified member to take appropriate ac rectify the infraction.

Reporting Member Information

Member Name/Code: (TCA) Teleport Communications America, LLC
Member Renter (if applicable):
Identified By:
E-mail:
Phone:
Date Identified:

Infracting Member Information

Infracting Member Name/Code: (ATC) Verizon Wireless
E-mail:
Phone:
Notification/Tracking Number:

Infraction Information

Pole Number:
Latitude:
Longitude:
Location Description:
City:
Zip Code:
High Fire Threat: High Fire
Location on Pole: Transmission Conductor
Problem Statement: Unauthorized_Attachment
Component: Structure_Equip_Itself
Action Needed: Notify Communication Provider (CIP)
Additional Comments:
Photos:

MISC: USING THE SCJPC ANTENNA SECTION CODES FOR THE NCJPA RH

Antenna RH verbiage changes (red are the changes)

Glossary

D. Pole Space
(1) A - Electrical Safety Clearance Zone: Jointly owned vertical pole space required by General Order 95, Rule 38, to safely separate facilities in alignment with Section 19.2 (January 2010)

(1) B - Antenna Safety Clearance Zone: ~~Jointly~~ The Utility owned vertical pole space of two feet required by General Order 95, Rule 94 to safely separate facilities from an antenna. The Utility placing antenna must buy the Antenna SCZ. ~~(See Section 16.1 B)~~
(January 2010)

Section 2

2.7 I. Wireless Antenna Safety Clearance Zone Allocation

When section 3.15 is identified, allocation of space shall be configured per example 14 – Pole Space Allocation with antenna - Section 21 page 21-E14.

Section 21 Example 14 page 21-E14

POLE SPACE ALLOCATION WITH ANTENNA EXAMPLE 14

This ~~example~~ diagram shows a 45' pole with an antenna ~~with~~ space allocation example. ~~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. The Utility placing the Antenna must purchase space to include the 2' Antenna SCZ.

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PAGE NO. 1 OF 7

FINAL

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

SCJPC USE ONLY

BILL NO. _____

Date Prepared 4/18/2022

Date Sent 4/18/2022

Confirming Agreement

In Field	By Phone	By Email
		✓

Date Completed APR 18 2023

Estimated Construction Start Date

JPA Auth. No. VP05846 R01

UTILITY	REPRESENTATIVE	PHONE NUMBER/EMAIL	DISTRICT-DIVISION-EXCHANGE	APPROVED	ACCOUNTING DATA
V	NICK VAN STRYK	nick@petrellielectric.com	VERNON	*NICK VAN STRYK*	D2021-071-FI
HLA	CORY R CRAWFORD	g10251@att.com	LOS ANGELES	18.1D	

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.

AMOUNT DUE

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record: V	Record: C HLA	Proposed: 16KV V	Proposed: C HLA	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY TOTAL AMT / AMOUNT	BILL CODE	UTILITY TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
									V TO REPL. SECT. 7.4, 7.13, 10.8, 19.6	1					
445V	50	33	FT	L 43-10	27-9	PTD			FA 29' 26TH ST S/S 1185' W/O DOWNEY RD	2					
									POLE OVER LOADED	3					
										4					
2281VP	55	07	FT H2			48-16 26-2	24-3		26TH ST S/S 1185' W/O DOWNEY RD	5					
						21-3				6					
								10C	NC- HLA TO PAY V 1/2 CEMENT BREAK & REPAIR	7					
								83A	NC- HLA TO PAY V FOR TRANSFER OF CABLE	8					
										9					
										10					
										11					
										12					
										13					
										COLUMN TOTAL					

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

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

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

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

GEOGRAPHICAL LOCATION
VERNON
COMMUNITY

FORM 48 SENT 1/2/23

FINAL

BILL NO. _____

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J.P. AUTH. NO. VP05846 R01

PAGE NO. 2 OF 7

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.		BILL CODE	UTILITY AMOUNT	BILL CODE	UTILITY AMOUNT	ACCOUNTING DIRECTIONS:
				16KV V	C HLA							16KV V	C HLA								V TO REPL. SECT. 7.3, 10.8, 14.9, 19.6	1					
2281VP	55	05	FT CL-2	48-16 26-2	24-3							PTD									26TH ST S/S 1185' W/O DOWNEY RD	2					
				21-3																		3					
																						4					
4502VP	55	22	FT H2									48-16 26-2	24-3								26TH ST S/S 1180' W/O DOWNEY RD	5					
												21-3										6					
																				9A	NC- HLA TO PAY V 1/2 HAND DIG	7					
																				83A	NC- HLA TO PAY V FOR TRANSFER OF CABLE	8					
																				10C	NC- HLA TO PAY 1/2 CEMENT BREAK & REPAIR	9					
																						10					
																						11					
																						12					
																						13					
																						14					
																						15					
																						16					
																						17					
																						18					
																						19					
																						COLUMN TOTAL					

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

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

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

GEOGRAPHICAL LOCATION

VERNON

COMMUNITY

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record 16KV V	Record C HLA	Proposed 16KV V	Proposed C HLA	Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		BILL CODE	UTILITY AMOUNT	BILL CODE	UTILITY AMOUNT	ACCOUNTING DIRECTIONS:
									V TO SET NEW POLE SECT. 9.5, 10.8, 19.6	1					
2475VP	55	06	FT CL-2			ENT INT	CLR 24'		26TH ST S/S 925' W/O DOWNEY RD	2					
						48-17 25-1	24-3		POLE OVER LOADED	3					
						21-3			Clear attachment and grade and space acceptable?	4					
								10C	NC- HLA TO PAY V 1/2 CEMENT BREAK & REPAIR	5					
								83A	NC- HLA TO PAY V FOR TRANSFER OF CABLE	6					
										7					
										8					
										9					
										10					
										11					
										12					
										13					
										14					
										15					
										16					
										17					
										18					
										19					
										COLUMN TOTAL					

9.5 Underbuild Poles

The intersetting of an underbuild pole by an incoming Member may be permitted when it will not conflict with the present or contemplated space requirements of the existing Member.

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

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

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

GEOGRAPHICAL LOCATION
VERNON
COMMUNITY

FINAL

BILL NO. _____

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J.P. AUTH. NO. VP05846 R01

PAGE NO. 4 OF 7

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record 16KV V	Record C HLA	Record	Record	Record	Record	Record	Record	Proposed 16KV V	Proposed C HLA	Proposed	Proposed	Proposed	Proposed	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		BILL CODE	UTILITY AMOUNT	BILL CODE	UTILITY AMOUNT	ACCOUNTING DIRECTIONS:
																					V TO REPL. SECT. 7.3, 10.8, 14.9, 19.6	1					
2475VP	55	06	FT CL-2	ENT INT	CLR 24'							PTD									26TH ST S/S 925' W/O DOWNEY RD	2					
				48-17 25-1	24-3																	3					
				21-3																		4					
																						5					
4504VP	55	22	FT H2									48-17 25-1	24-3								26TH ST S/S 947' W/O DOWNEY RD	6					
												21-3										7					
																				9A	NC- HLA TO PAY V 1/2 HAND DIG	8					
																				83A	NC- HLA TO PAY V FOR TRANSFER OF CABLE	9					
																				10C	NC- HLA TO PAY V 1/2 CEMENT BREAK & REPAIR	10					
																						11					
																						12					
																						13					
																						14					
																						15					
																						16					
																						17					
																						18					
																						19					
																						COLUMN TOTAL					

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

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

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

GEOGRAPHICAL LOCATION

VERNON

COMMUNITY

FINAL

BILL NO. _____

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

J.P. AUTH. NO. VP05846 R01

PAGE NO. 5 OF 7

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.		BILL CODE	UTILITY AMOUNT	BILL CODE	UTILITY AMOUNT	ACCOUNTING DIRECTIONS:
				16KV / V	C / HLA							16KV / V	C / HLA														
																					V TO REMOVE SECT. 5.10, 19.6	1					
1564VP	55	95	FT	ENT INT	CLEAR							PTD									26TH ST S/S 457' E/O SIERRA PINE AV	2					
																					V TO REMOVE POLE	3					
																				10C	NC- HLA TO PAY V 1/2 FOR CEMENT BREAK & REPAIR	4					
																						5					
																						6					
1566VP	55	95	FT	ENT INT	CLEAR							PTD									26TH ST S/S 472' E/O SIERRA PINE AV	7					
																					V TO REMOVE POLE	8					
																				10C	NC- HLA TO PAY V 1/2 CEMENT BREAK & REPAIR	9					
																						10					
																						11					
																						12					
																						13					
																						14					
																						15					
																						16					
																						17					
																						18					
																						19					
																						COLUMN TOTAL					

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

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

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

GEOGRAPHICAL LOCATION

VERNON

COMMUNITY

FINAL

BILL NO. _____

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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.		BILL CODE	UTILITY AMOUNT	BILL CODE	UTILITY AMOUNT	ACCOUNTING DIRECTIONS:
				V	C HLA							16KV V	C HLA														
																					V TO REPL. SECT. 7.3, 10.8, 14.9, 19.6	1					
2736VP	55	09	FT	L 48-15	27-9							PTD									FA 27' 26TH ST S/S 1045' W/O DOWNEY RD	2					
																						3					
																						4					
4503VP	55	22	FT H2									48-16 26-2	24-3								26TH ST S/S 1050' W/O DOWNEY RD	5					
												C26 21-3										6					
																				9A	NC- HLA TO PAY V 1/2 HAND DIG	7					
																				83A	NC- HLA TO PAY V FOR TRANSFER OF CABLE	8					
																					GUARD ARM TO BE PLACED BY COV AT 28'	9					
																				10C	NC- HLA TO PAY V 1/2 CEMENT BREAK & REPAIR	10					
																						11					
																						12					
																						13					
																						14					
																						15					
																						16					
																						17					
																						18					
																						19					
																						COLUMN TOTAL					

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

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

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

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

GEOGRAPHICAL LOCATION

VERNON

COMMUNITY

Page No. 7 of 7 ***FINAL***

BILL NO. _____

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

J.P. AUTH. NO. VP05846 R01

PAGE NO. 7 OF 7

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record L V	Record C HLA	Proposed L V	Proposed C HLA	Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		BILL CODE	UTILITY AMOUNT	BILL CODE	UTILITY AMOUNT	ACCOUNTING DIRECTIONS:
									V TO REMOVE SECT. 4.1, 5.10, 19.6	1					
837998H	40	88	FT CL 5	(34-1)	34-16	PTD			26TH ST S/S 935' W/O DOWNEY RD	2					
									V TO REMOVE POLE	3					
								10C	NC- HLA TO PAY V 1/2 CEMENT BREAK & REPAIR	4					
										5					
										6					
										7					
										8					
										9					
										10					
										11					
										12					
										13					
										14					
										15					
										16					
										17					
										18					
										19					
										COLUMN TOTAL					

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

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

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

GEOGRAPHICAL LOCATION

VERNON

COMMUNITY

Southern California Joint Pole Committee

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

June 21, 2023

A meeting of the **Routine Revision Committee** took place on the above date, **at 10:11 a.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Ms. Alicia Walsh	Southern California Edison
Mr. Michael Pearson	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Ms. April DeBarge	Southern California Edison
Mr. Michael Wilke	City of Los Angeles – DWP
Mr. Lex Treepaisan	Frontier Communications
Mr. Glenn Leckie	Frontier Communications
Ms. Aarize Dizon	Crown Castle NG West Inc.
Mr. Earle Carrion	Crown Castle NG West Inc.
Mr. Robert Jystad	Crown Castle NG West Inc.
Mr. Jeremy Harmon	Verizon Wireless
Ms. Katy White	MCI Metro ATS/MCI Telecommunications
Ms. Yesenia Delgado	Time Warner Cable
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L. P
Ms. Kay Black	AT&T California
Mr. Todd Dailey	AT&T California
Ms. Veronica Romero	AT&T California
Ms. Joy Young	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Mr. Alex Parra	City of Riverside
Mr. David Campo	City of Lompoc
Mr. Joe Armstrong	City of Pasadena
Ms. Ariel Dunning	City of Colton
Mr. Ben Coffey	City of Banning
Mr. John Vu	City of Anaheim
Ms. Linda McLean	Extenet Systems
Mr. Arturo Garcia	City of Glendale
Ms. Lynne LaFrenais	Bear Valley Electric Services Inc.
Mr. Renzo Garzon	Mobilitie, LLC
Ms. Patti Ringo	Sonic Telecom, LLC
Ms. Angela Pranata	Committee Staff

Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Ms. Ortiz called the meeting to order at 10:11 a.m.

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

There were no comments or concerns from any members.

Agenda Item 2 – Interpretation of Routine Handbook – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook.

There were no comments or concerns from any members.

Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015) – Ms. Ortiz opened the discussion on Review of Routine Handbook Examples. Ms. Ortiz stated that the rearranging is still in process and would be tabled for now. Ms. Ortiz asked if there was anything else members would like to bring up for the examples.

There were no further comments or concerns from the members.

Agenda Item 4 - Item 1787: Construction Correction Process (M. Ortiz - XO Communication - 07/11/22). – Ms. Ortiz opened to Construction Correction Process. She asked if the members had a chance to review the corrections or if there were any other discussions for this item. Mr. Harmon stated that if there is no objections to this item they could see if it could be moved forward. Ms. Ortiz asked if there were any objections to move this to the Administrative Board for Discussion. Mr. Treepaisan agreed it could be moved forward unless there were objections. Ms. Ortiz stated that since there were no objections this would be moved over to Discussion for July. Ms. Pranata asked if they needed to wait for the verbiage for the Routine Handbook. Ms. Ortiz stated that it depended on the Discussion and if the board would like to move forward it could be brought back to create verbiage. Ms. DeBarge with SCE stated she had a question in regards to the Construction Correction Form, she wanted to know what would happen if there is no response to this form. Mr. Harmon stated the intention is to make it so it is not a non-conformance or deviation, Unauthorized Attachment. The goal is to get it corrected before they have to go down that road to save paper and time for an easy fix and not document it as an Unauthorized Attachment or non-conformance or deviation. Mr. Harmon stated that maybe they should discuss parties that are in unauthorized space. Ms. DeBarge stated that outside of this form they see it at the JPA level where members are out of grade, and it is uncertain what to do if to adjust the grade and space or ask for the other member to move. Mr. Harmon stated that everyone is going to be doing a more robust effort to get accurate grades with the CPUC

decision holds the attachers accountable to the accuracy of those values. Mr. Harmon stated that this is hopefully more related to new construction so that its more of a preventative nature, that when the final comes in and gets recorded it has already been fixed. Ms. Walsh stated that she had a follow up to this and asked if they would just not bill the JPA if the construction is completed incorrectly. Mr. Harmon stated that a lot of times they see that it is actually processed in prospective of the other members completion, he was unsure if it was just paperwork moving too fast, but they will go out there and it has already been completed and finaled and everything is in the wrong space. He stated if a member does deny a final because of grade issues he would hope it is corrected and not moved forward. Ms. Walsh stated that they have the first opportunity there to deny the final bill and an additional form is going to add to the paperwork and was unsure if it will accomplish putting the construction into place. Ms. Walsh stated she is all for that and currently SCE is working through one where there is an underground riser in which Cal Trans asked them to comply with the new standard of moving away from the curb 18 inches and SCE performed a change request out in the field and left the pole with the existing riser on it and added a new one and this is causing angst among one of the members which she agrees they should have been notified before the construction change was made. She stated that there is a process for recourse there and her concern is adding another document is going to get lost in the shuffle and will not accomplish getting the proper construction and help in the field. Mr. Harmon stated that it could work if the Form 48's did not show up a year or two after the fact. He stated what they have a lot of problem with is getting the Form 48 at all and the intent does not start until after the work has started or the city calls them up and say they need to move their things when they have not gotten the intent to move or construction yet. Mr. Harmon stated that this is intended as a notification like a Form 11 to tell the other member that they have a non-conformance. Mr. Harmon stated to wait for a Final or Form 48 to show up he does not know how long it would take from the time they are supposed to construct and that actually happening would be a poor business decision to make. Mr. Harmon stated that at the moment all he can do is call someone and ask them to move, calling over and over again until something happens. Ms. Walsh stated the need for this was not disputed and it is important that they can communicate with each other to make sure they do what is right by everybody. She stated that sending another form over again is going to get lost in the shuffle. Ms. Walsh stated she would prefer to fix the process currently in place so that they can all find it mutually beneficial and that adding another form would just slow things down more. Ms. Black asked if altering the Form 11 to fulfill what Mr. Harmon needs are with the Form 51 which would not make it an additional form just a notice that they need something done/fixed. Mr. Harmon stated that if the Form 11 had a bottom section with what Ms. Black was reflecting to, he would be amendable to that. Ms. Walsh agreed and stated that if they have something already in place then they should use that instead of adding things.

Mr. Treepaisan stated that was a great suggestion to augment what is existing. Ms. Black stated she sees a need as well for an out-of-grade type of notice to communicate to other members. Ms. Walsh stated then they should not let it go to bill. Ms. Black stated that the JPA paperwork is quite complicated and that they may have gotten to the construction part after the final bill, that she thinks the billing is not really going to solve it. Mr. Harmon stated that he can take this on as an action item to add the items he was going to put on an additional form and try and compact them into the Form 11, if the members all agreed this was ok. Mr. Treepaisan agreed that is the direction they wanted to go. Ms. Ortiz stated that this would not be added to the Discussion calendar for next month, but instead Mr. Harmon will go back and review the Form 11 and see if any changes could be made to go with his proposal.

Agenda Item 5 – Miscellaneous Issues –

- **Nonconformance/Form 11 -** Ms. Ortiz opened to Nonconformance/Form 11. Ms. Black was going to send over the information from Ms. Mitwasi to Ms. Walsh. Ms. Black stated that she did not get to send the excel part and would send it over to Ms. Walsh as soon as she could. Ms. Walsh suggested she also send it over to Mr. Harmon since he will be working on the Form 11 and that way he could incorporate it.
- **Exhaustion of Available Space on a pole** (K. Black AT&T CA 3/15/2023) Ms. Ortiz stated there was a lengthy discussion next month and there was a question on whether or not the communications could attach above the P-Comm. She stated the power companies were going to check internally and come back with a response. Ms. Black stated she believes it was just an SCE follow-up because AT&T California had not been informed by any other power company that they cannot be above them. Ms. Walsh stated that she followed up with their telecom team at SCE. She stated she was unsure if it was a standard, but that it was a preference that SCE be above. Ms. Black stated that they would now need to get some clarification on how they can work with that then because that impacts Sections 4.4, 10, and possibly 14. Ms. Walsh stated that she could take this as an action item, and they could work on this offline to have something to present to the membership for the next couple of meetings. Ms. Black stated she will work with Ms. Walsh and that they should bring Mr. Carrion as well because it was a concern of his as well. Mr. Van Stryk stated that he would also like to be a partner as well. Ms. Black asked if AT&T California would be above City of Vernon. Mr. Van Stryk stated that it was very similar for City of Vernon as SCE presented it, it was a strong preference they be

above, but that they did not mind if they were moved like if an arm was placed and they were moved to the arm. He stated he would like to be part of the discussion though. Ms. Black stated that no one was to be excluded. She stated she could try to start verbiage and send it out to the members that want to collaborate on it before bringing it to the next meeting. Mr. Harmon stated he has been scheduled for nine audits this year and was behind on this and asked if this was in regards to looking towards getting language on establishing a preferential treatment that the power communication be the highest comm on the pole. Ms. Black stated she brought this up because P-Comms are not handled like other communication attachments and would like to know how come and to establish rules around this for the Routine Handbook. Ms. Black stated that what she would like to offer up as communication space becomes more and more congested, if a P-Comm is limited them from going higher than them or into the safety clearance zone, then there should be some rules around how and when a pole replacement should be required, so they can have more space available to the other comms that cannot be above them. Ms. Black stated that is where she would like to add the verbiage. She stated that they all the companies want to build their networks and that they need to understand how to work together on the poles that are very congested. Mr. Harmon agreed it was a good idea with the need for broadband and pole space and real estate. Mr. Harmon agreed it is a good idea and it would benefit all members if they did not have to replace the pole. Mr. Harmon stated that cell sites and equipment would be above the highest comm and below the secondary. Ms. Black stated Mr. Harmon will also be included in the collaboration of the verbiage.

- **Time limit & 18.1D clarification for Form 2 and Form 7** (N. Van Stryk – City of Vernon 5/23/2023) Mr. Van Stryk stated that this had a lot of dates. He stated that originally his understanding was if they deny a Preliminary Form 2 based on an issue, such as pole loading, the party who sent the Form 2 should send a revision and basically start from scratch. He stated that was not necessarily the way to do it and they could send the pole loading with a Form 7. This caused Mr. Van Stryk to think about overlapping timeframes and what could end up happening. Mr. Van Stryk stated that his concern was if someone sends a Form 2 and the pole loading is messed up, the responding party responds within a week and a Form 7 can go out in the adjacent week and if the party does not respond back that the pole loading is good now, technically it could 18.1D their approval. Ms. Ortiz stated he meant that the timeframe for the Form 7 came before

the 45 days for the Form 2. Mr. Van Stryk agreed. Ms. Ortiz stated in this case she would think the 45 days from the Form 2 would still stand. Mr. Van Stryk stated that technically they would have 15 days to respond to the Form 7 otherwise they have abstained the right and response and allowed the party signing the denial to 18.1D them even though they still have the full 45 days due to a quick response to the original Form 2. Ms. Ortiz stated there would still be 45 days from the Form 2. Mr. Van Stryk asked what would be the new reason, would it be to go back to the revised pole loading and deny it that way. He stated his thought was if a Form 2 is denied a new one would need to be sent. Mr. Van Stryk stated his concern would be ignoring the Form 7 and the 45 days expire the other member could still 18.1D with the denied signed copy. Ms. Black stated that they could not move forward with the denied copy, but the changes sent with the Form 7 and no response within 45 days then it would 18.1D with the new pole loading sent with the Form 7. Mr. Van Stryk stated the signed copy they got would still say denied. Ms. Black stated the only way she thinks it would work would be if the Form 2 changes its name every time becoming and R1 or R2, but that she did not believe that was how a Form 2 was written. Mr. Van Stryk showed sections he got from the Routine Handbook to show it is not clear (see attached). Mr. Van Stryk stated he was unsure if modifying the Routine Handbook to include changes after approval that require a revised Form 2 to include denial. Ms. Black asked if it would be changes before approval not after since it was not approved. Mr. Van Stryk stated he included a calendar as an example (see attached). Mr. Van Stryk stated his concern is to leave it open to automatic approval without realizing it. Ms. Black stated that in the North it is processed that any time there is a change prior to approval it will drive an R1 or R2 which is nice because then everyone knows it is the most recent paperwork to look at. Mr. Treepaisan stated they should look at the order of operations and see when one supersedes the other. Mr. Carrion stated he was slightly familiar with the North process of a JPA getting denied and it prompting and RO1 and asked what the time limit was for that. Ms. Black stated that each revision starts its own timeclock like a new JPA. She stated it is as the Form 2 package was not workable and they get a new 45 days again. Ms. Black corrected herself and stated a revision gets 15 days not 45. Mr. Carrion stated that it is the same as a Form 7. Mr. Van Stryk stated that him being fast reviewing it the first time to impact the ability to have 45 days between denying and re-reviewing it. He stated he does not want

it to final with and 18.1D because he did not respond to a Form 7. Mr. Van Stryk stated that if it was the revision that 18.1D that would be different and that the way a Form 7 is used as a memo should supersede the 18.1D. After further discussion Mr. Treepaisan stated Mr. Van Stryk has brought up a good issue that the members should take back to discuss and come back with potential solutions next month. Ms. Ortiz stated that in the meantime they do have the option to send the Form 7 to everyone involved and the SCJPC to stop it from billing.

- **Non-wood Pole Life Span** (K. Black – AT&T California 6/14/2023) Ms. Black stated that this was for Section 7.14 or even Section 7.3. She asked if they have any parameters around how long a non-wood pole is supposed to last out in the field before it becomes a mutual benefit to replace. Ms. LaFrenais stated that she recently heard that the pole life is expected to be 70 years for a wood pole. Ms. Black stated would hope that a non-wood pole would be double that. Ms. Black stated that in the North for a composite pole the handbook states 80 years and then the discussion opened up to why there is no information for how long other non-wood poles would last. She stated she then looked in the SCJPC Routine Handbook and could not find anything listed for non-wood poles. Ms. Walsh stated that they should be using the information provided by the manufacturer. After further discussion on wood poles, Ms. Black brought back the discussion to non-wood poles and that there is nothing defined in the Routine Handbook around them. Mr. Van Stryk asked what the inspection cycle is on non-wood poles because that may also affect how long they it will be before issues might arise. Ms. Black asked if there was an inspection program around non-wood poles. Ms. LaFrenais stated SCW does have one. Ms. Black stated that Ms. Walsh brought up the manufacturer documentation and asked the members who place non-wood poles if they could look up if they received any kind of information on how long it is going to be good for. Ms. Walsh stated it is an engineer type of decision which she would be unable to provide feedback on. She stated she could go back and talk to SCE's engineering team to obtain that information but does not believe there will be a blanket value for the non-wood poles that they install. Ms. Black stated that they already have criteria for wood poles under Section 7.11 and that they should have a criteria for non-wood poles otherwise how would it work when it comes to getting them replaced. The members discussed several different non-wood scenarios and Ms. Black stated that she would like to add the word wood pole under Section 7.11's parameters because

she would not want to go down the road of at 25 years a steel pole will be replaced for mutual benefit just because it is 25 years old. Mr. Treepaisan stated that they should specify material and come up with a material matrix. He stated that non-wood poles since they are manufactured, do not have the variability as with a natural growing product, so calculating a number to him would be easier than with a wood pole. Ms. Black stated she could take a stab at starting a format and place X's wherever a year would be. She stated that if members who install non-wood poles could look for the manufactures information that they received before purchasing to see if they have any information to add for this. The committee decided to add a new item number 1790 for this subject.

- **Billing Section 7.5 with Section 18.1D Clarification** (K. Allen – SCJPC 6/20/2023) Ms. Allen opened with Section 7.5 *"Sole owner's concurrence must be obtained prior to undertaking this operation"* (see attached) and asked for clarification if it the SCJPC staff had to police this or if it could be approved under 18.1D. Ms. Allen inquired could billers bill as is or if HLA has to agree to the Section 7.5. Mr. Treepaisan stated to him with looking at the wording "concurrence must be obtained" some sort of communication has happen but wanted to know from other members how from passed occurrences this has been accomplished. He asked if it is some sort of verbal phone call or an email with a response. Mr. Harmon asked how 45 days was not a concurrence. Mr. Treepaisan stated that when he searched the Routine Handbook for the word concurrence, Section 7.5 was the only section it comes up in, so he believes it gets treated differently than the other Sections. Mr. Treepaisan wanted to know what concurrence meant to other members because to him an automatic approval did not feel like a concurrence because "must" is bolded. Ms. Allen stated from the SCJPC they were being billed; however, Ms. Allen stared to reject the JPAs since the Routine Handbook states, *"Sole owner's concurrence must be obtained prior to undertaking this operation".* Ms. Allen needs clarification from the members on how they would like SCJPC to proceed. Ms. Allen wants to make sure the SCJPC does the right thing. Mr. Harmon stated that he is trying to think of the rationale behind this one and Mr. Harmon thinks there are those rules in GO 95 that don't allow power to be constructed on both sides of the street. Perhaps this was trying to prevent that potential conflict. Ms. DeBarge stated that the JPA went out and they had 45 days for the member to concur, so not concurring is their concurrence. Ms. DeBarge stated this was an SCE memo

and it was the first time they had a Section 7.5 returned for not having a signature. She asked why does the Section state that it must be obtained prior to undertaking and if undertaking is considered what happened at the preliminary stage because it does not state prior to billing. Mr. Treepaisan stated that his understanding of undertaking would be prior to the operation, so somewhere in the Form 2. Mr. Van Stryk stated to him it sounds like a signature is required before the work is done. Mr. Harmon agreed with Mr. Van Stryk and stated that Section 7.5 allows for the application of mutual benefit and if they are a party on the pole would they really benefit from someone coming to put in a brand new pole. Mr. Harmon stated it is possible because it is a bigger pole, but would they really need the expense and labor to do the work which is where they would want the concurrence because they will be paying for this on a mutual benefit aspect, and they could decide it is a better business decision to stay where they are at. Ms. Black stated since in this example it is an AT&T California solely owned pole the only reason, she thinks an engineer would ever deny SCE from replacing it and come on with them would be they just set the new pole and they would not want to incur a new cost. She stated that this could be why the last line of Section 7.5 states "the rules of Section 7.3 or 7.11 will apply when appropriate." Ms. Black stated that the solution could be to remove Section 7.5 and add Section 7.13. & 7.14, and then no signature would be required, both parties would pay for the cost of the pole, but AT&T California does not pay for the transfer. Mr. Wilke with LADWP stated what they run into is the communications have met with the with the new builder go into by onto the pole only to find out that it is in an underground district where everything is being converted into underground meaning that pole will be gone. Mr. Wilkes stated that is why they would want to meet and have a concurrence, so they know it is being converted into underground. Mr. Treepaisan asked Ms. Black if AT&T California was ok with another entity replacing their pole or if they would prefer the concurrence or approval of a solely owned pole being replaced by a jointly owned pole. Ms. Black stated she would need to take that back to her leadership team. She stated she understands everyone's arguments with the 45 days and also that it does not state in Section 7.5 that 18.1D does not apply like other Sections. Mr. Treepaisan asked what costs are being shared. Ms. Black stated as written the cost of the pole, PTD, and transfer would be shared and if it was a Section 7.13 then AT&T California would only pay for the cost of the new pole with SCE eating the rest of the costs. Ms. DeBarge

asked how it would be a Section 7.13. Ms. Ortiz asked if the members had a final response for Ms. Allen. Ms. Allen stated that the main question was if they should bill and not police or return them saying it is Section 18.1 and a concurrence is required. Mr. Treepaisan stated that he reads into is that somewhere on the paperwork the sole owner must sign off on a Section 7.5. Ms. Allen asked if it was possible to remove the highlighted line from Section 7.5 in the Routine Handbook, then this would no longer be a concern, but she was unable to find why that line was there to begin with. Mr. Treepaisan stated that it could be removed by the committee, however, he does not want to cause any unintended consequences. Additionally, he would like to know why it is there and if there would be any pitfalls to removing it. He would like to know how they would mark the approval, so it is easy for the SCJPC staff to see. Mr. Van Stryk suggested temporarily using Section 7.3 for overbill. Ms. Allen stated that with Section 7.3 there would be no joint cost charge. Ms. DeBarge stated that she feels that they do not need a work-around but a solution to Section 7.5. Ms. Black stated that she votes that this be made an item so that they can fix the big picture. The members can go back and discuss internally to come back and discuss further to work on changing the verbiage so that there is no conflict with this verbiage. Ms. Walsh inquired if billers would be holding onto these JPAs currently since this does exist. Mr. Van Stryk stated they should be held because this could open up a can of worms for power members. Ms. Ortiz asked if Ms. Black would work with Ms. DeBarge offline to resolve that specific final. Ms. Black stated she would but that was not going to be the final resolve because Ms. Walsh stated there is going to be many more Section 7.5. Ms. Walsh stated they do need it resolved because these have billed in the past and this is the first memo coming back. SCE would like to get it resolved because they are essentially stopping the billing of something that has previously billed properly. Mr. Treepaisan stated that looking at the way it is written currently, a sign off would was needed and is needed and Mr. Treepaisan is going to stand with that. But he is ok with making changes down the road but if an answer is needed currently he would say a sign off would be needed. Mr. Treepaisan does not feel they are in any position to remove that line at this moment and would like to do more research. Ms. Walsh stated that was ok and this means she will be asking for many sign offs. Ms. Walsh stated that they should also be putting time limits on this as well because it is not valuable for JPA's to be held onto for poles that have been replaced and SCE is due

the money for mutual benefit. Ms. Ortiz asked for now Section 7.5 with 18.1D will be returned. Ms. LaFrenais stated she thinks they should continue with the billing because they were submitted correctly with the 45 days for the second party to sign off. Mr. Dailey asked if the receiving member objected to Section 7.5 would they have not issued a Form 7 and since that never happened then the assumption would be that they approved. Ms. Walsh stated that is the issue where the 45 days have passed, and they assume it is an automatic approval and Section 7.5 does not say an automatic approval does not apply and returned because there is no concurrence. Mr. Treepaisan asked Mr. Daily if that is how AT&T California handles Section 7.5, if they did not send a Form 7 out it would just be an automatic concurrence. Mr. Dailey stated it would be their job to approve it as written and understands the confusion where it says concurrence, but he does not see a step to even do that unless the Form 2 is signed. Mr. Treepaisan asked Ms. Walsh if she had a rough estimate on how many of these Section 7.5 JPA's SCE has. Ms. Walsh stated they were going to work on getting a number to share with the members. She stated in this example alone it was a ten-page JPA where one pole is the issue. Ms. Ortiz stated that at the moment there is no resolve, and it is pending further discussion. Ms. Ortiz requested an item number. Ms. Pranata stated it will be Item 1791 for the Billing Section 7.5 with Section 18.1D Clarification subject.

- Ms. Ortiz stated she had questions sent over by Ms. DeBarge. The first was Section 7.13 requires 7.14 for other than wood poles. The same rules apply for Section 7.14 as for 7.11, yet Section 7.11 is not allowed with 7.13. She asked if they could have Section 7.13 for wood poles and create a new Section 7.13-A for other than wood. Mr. Harmon requested further clarification. Ms. Black stated that from what she heard Section 7.13-A would not work when it came to engineered steel poles because they require a Section 1.2. Ms. DeBarge stated it would be more of a billing simplification. She stated that the feedback that they get from their SCE employees is that there is a lot of sections and if they add one thing they have to add something else. Ms. DeBarge stated if they are Section 7.13, they cannot have a Section 7.11, but if the new pole is other than wood a Section 7.14 is required. She stated instead of having to add those two sections, make a subsection of Section 7.13 for replacement of other than wood poles. Ms. Ortiz stated that way a Section 7.14 is not required with a 7.13. Ms. DeBarge stated

that they can work together to have a sample so it sounds less like a riddle for the next meeting.

- Ms. Ortiz asked if there were any other miscellaneous items. There were no further comments or concerns from the members.

Agenda Item 6 – <u>Review of Action items</u>/JPA Alerts –

- Mr. Harmon to review the Form 11 and see if he can incorporate his proposal for a construction correction.
- Ms. Black will forward the information regarding the Form 11 revisions to Ms. Walsh and Mr. Harmon.
- Ms. Black, Ms. Walsh, & Mr. Van Stryk to discuss offline and work on verbiage regarding communication attachments when P-Comm is present.
- The members are to brainstorm solutions for the concern brought up by Mr. Van Stryk and continue discussion in July.
- Ms. Black to start compiling information to put together a matrix for non-wood poles and members who set non wood poles to check the information from the manufacturer.
- Ms. DeBarge to work on putting together possible verbiage for the new Section 7.13-A.
- Ms. Black to work with Ms. DeBarge on the JPA discussed and discussions will continue on how to resolve Section 7.5 with 18.1D next month.

The Meeting adjourned at 11:43 a.m. until July 19, 2023.

<u>Transcribed by Anali Spencer – Committee Staff</u>

FORM 51 JOINT ATTACHMENT
NOTIFICATION OF CONSTRUCTION CORRECTION NEEDED

The following facilities of your company have been found built out of the approved Grade and Space. Please send your construction teams back to make the necessary corrections, not to exceed 45 days.

Date: _____

To: _____From: _____

Pole No: _____

JPA Number:_____

Location: _____

GPS: (not required)
___N:_____W:_____

A. FACILITES OUTSIDE OF GRADE AND SPACE

Member out of G & S : _____
Member's Space allotted on Pole:_____
Type of facilities not in correct member space:_____
Location of facilities not in correct grade and space:_____
Grade that Member facilities should be in:_____

Sending Member:

Contact Name_____ Phone No._____

Email_____

Receiving Member:

Contact Name_____ Phone No._____

Email_____

DATE OF CONSTRUCTION CORRECTION COMPLETED: _____

DATE CONSTRUCTION CORRECTION WAS SENT TO INTIATING MEMBER: _____

MISC: NONCONFORMANCE/FORM 11

G.O. 95 Non-Conformance Notification: **The following condition type(s) have been identified during the normal course of business. The identified member or their tenant may have created a safety and/or reliability condition that could adversely affect power and communication systems. The notification is serving as notice for the identified member to take appropriate action to rectify the infraction.**

REPORTING MEMBER INFORMATION:						INFRACTING MEMBER INFORMATION:				INFRACTION INFORMATION (One line per infraction):													
Reporting Member Name/Code:	Member Renter (if applicable):	Identified By Last Name, First Name:	E-mail:	Contact Phone:	Date Identified:	Notification/Tracking Number:	Infracting Member Name/Code:	E-mail:	Contact Phone No.:	Pole Number:	Latitude:	Longitude:	Location Description:	City (Provide Full Name):	Zip Code:	High Fire Threat:	Location of Infraction on Pole; Select Elevation:	Problem Statement:	Component:	Condition:	Action Needed/Task Action Description:	Additional Comments:	(Pending) Photos:
(E) Southern California Edison		Smith, Brian	tpnoinbox@sce.com	N-P	5/7/22	411595151	(M) City of Los Angeles	Bsmith@DWP.com		431560BE	34.26137	-118.589	W/S DESOTO AVE 159' N/O SAN JOSE ST.	Chatsworth	91754	N/A	Distribution Secondary	CIP CLEARNC PUBLIC GUY POLE	Guy	Clearance_Impaired	Repair	CPUC identified loose DWP down guy during SCE audit. SCE required to notify 3rd party of infraction through notification process.	NO
(E) Southern California Edison		Lopez, John	tpnoinbox@sce.com	N-P	1/28/22	405832893	(M) City of Los Angeles	Bsmith@DWP.com		2265995E	34.487222	-118.372197	P-P 670' S/O, 420' W/O CTR OF SEC 29 T5N R14W	Agua Dulce	91355	Extreme Fire	Communication	CIP CLEARNC SEC CBL/CND POLE	Cable_Conductor	Clearance_Impaired	Repair	2265995E comm wires less than 6 from sec no gu	NO
(E) Southern California Edison		Cardoza, Cindy	tpnoinbox@sce.com	N-P	4/2/22	405996644	(M) City of Los Angeles	Bsmith@DWP.com		2101153E	34.510495	-118.359421	SIERRA HWY S/S 715'E/O STEEL ST	Saugus	91355	Extreme Fire	Communication	CIP CLEARNC COMM CBL/CND POLE	Cable_Conductor	Clearance_Impaired	Repair	ard arm idle comm wire hanging	NO

MISC: NONCONFORMANCE/FORM 11

G.O. 95 Non-Conformance Notification

REPORTING MEMBER INFORMATION						INFRACTING MEMBER INFORMATION				INFRACTION INFORMATION (One line per infraction)													
Reporting Member Name/Code:	Member Renter (if applicable):	Identified By (Last Name, First Name):	E-mail:	Contact Phone:	Date Identified:	Notification/Tracking Number:	Infracting Member Name/Code:	E-mail:	Contact Phone No.:	Pole Number:	Latitude:	Longitude:	Location Description:	City (Provide Full Name):	Zip Code:	High Fire Threat:	Location of Insfraction on Pole, Select Elevation:	Problem Statement:	Component:	Condition:	Action Needed/Task Action Description:	Additional Comments:	(Pending) Photos:
(E) Southern California Edison	N/A	Walker, Paul/ODI	tpnoinbox@sce.com	N-P	7/17/22	406266262	Verizon	tsmith@verizon.com		2015675	34.168418	-117.31768	SHERIDA RD 308' W/O MORGAN RD	REDLANDS	92373	High Fire	Communication	CIP DAMAGE COMM GUY POLE	Guy	Damaged_Broken	Repair	COMMUNICATION GUY WIRE IS DAMAGED/BROKEN. SECURED TO POLE WITH STAPLE. ADDRESS 1404 MORGAN RD . SAN BERNARDINO	NO
(E) Southern California Edison	N/A	Smith, Robert/ODI	tpnoinbox@sce.com	N-P	6/25/22	407115896	Verizon	tsmith@verizon.com		4930270E	34.014642	-117.46595	VERNON AVE & 40TH ST	Fontana	92509	N/A	Communication	CIP CLEARNC COMM GUY POLE	Guy	Clearance_Impaired	Repair	THIRD PARTY CLEARANCE IMPAIRED. COMMUNICATION POLE IS TOUCHING EDISON SPAN GUY. POLE IS ACROSS FROM 8350 40TH ST. JURUPA VALLEY.	NO
(E) Southern California Edison	N/A	Walker, Paul/ODI	tpnoinbox@sce.com	N-P	9/3/22	407286164	Verizon	tsmith@verizon.com		4513821E	34.240985	-119.25692	HARBOR BLVD 20' W/S 1080' S/O OLIVAS PARK RD	Ventura	93003	High Fire	Communication	CIP LOOSE COMM CBL/CND POLE	Cable_Conductor	Loose	Repair	lashing	NO

G.O. 95 Non-Conformance Notification

The following condition type(s) have been identified during the normal course of business. The identified men their tenant may have created a safety and/or reliabiity condition that could adversely affect power and communicaiton systems. The notification is serving as notice for the identified member to take appropriate ac rectify the infraction.

Reporting Member Information

Member Name/Code: (TCA) Teleport Communications America, LLC
Member Renter (if applicable):
Identified By:
E-mail:
Phone:
Date Identified:

Infracting Member Information

Infracting Member Name/Code: (ATC) Verizon Wireless
E-mail:
Phone:
Notification/Tracking Number:

Infraction Information

Pole Number:
Latitude:
Longitude:
Location Description:
City:
Zip Code:
High Fire Threat: High Fire
Location on Pole: Transmission Conductor
Problem Statement: Unauthorized_Attachment
Component: Structure_Equip_Itself
Action Needed: Notify Communication Provider (CIP)
Additional Comments:
Photos:

Item # xxxx non-wood poles

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 poles xx year old or more

Do all non-wood poles have the same lifespan?

BILL NO

PAGE NO. **1 OF 10**

FINAL AUTHORIZATION FOR JOINT POLE TRANSACTION

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

BILL NO. C

Date Prepared: 4/1/2020

Date Sent: 4/28/2020 Confirming Agreement:

In Field	By Phone	By Email

Date Completed: NOV 03 2022

Estimated Construction Start Date:

JPA Auth. No. **E6036-410729324**

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	PHONE NUMBER / EMAIL	DISTRICT / DIVISION / EXCHANGE	APPROVED	ACCOUNTING DATA
E	SHANAN SMITH	310-608-5213 / SHANAN.SMITH@SCE.COM	ANTELOPE VALLEY	JOHNSON NGUYEN	TD1603755 - 4PA 700148
HLA				18.1D	
ATS	P. GARGANERA	MCI_ATS_JPA@CABLEENG.COM	LOS ANGELES	P. GARGANERA	
				EOI	

BILL NO. 601 C

AMOUNT DUE

UTILITY E C

UTILITY H C

42 POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12kV E	Record HLA	Proposed 12kV E	Proposed HLA	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	TOTAL AMT / AMOUNT	BILL CODE	TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
									E TO INTERSET PER SEC 9.1 /	1					
4958698E B	50'	2021	FTW CL1 /			100	CLR 22 /		RED ROVER CYN RD P/P 630' W 735' S/O MINT CYN HWY	2					
						1		165	GPS 34.495313 -118.220949	3			5	270 C	
4958699E B	50	2021	FTW CL1 /			100	CLR 22 /		ESCONDIDO RD P/P 180' E 50' S/O N/L/O SEC T5NR13W	4					
						1		165	GPS 34.495331 -118.221883	5			5	270 C	
4958700E B	50'	2021	FT CLH1 /			100	CLR 22 /		ESCONDIDO RD PP 208' 100 N/O HISEY RANCH RD	6					
						1		165	GPS 34.495369 -118.223314 **E TO INTERSET PER SEC 9.1, 3.14** /	7			5	270 C	
4958201E B	50'	2021	CM CL1 /			100	CLR 22 /		CLANFIELD RD S/S 244' E/O W 53RD ST EXTD	8					
						1		165	GPS 34.495423 -118.225195	9			5	270 C	
4958203E B	50'	2021	CM CL1 /			100	CLR 22 /		ESCONDIDO RD PP 1540' W 918' S/O/N/L	10					
						1		165	GPS 34.493495 -118.229343 **E TO INTERSET PER SEC 9.1** /	11			5	270 C	
4958204E B	50'	2021	FTW CL1 /			100	CLR 22 /		ESCONDIDO CYN RD P/P 3700' 1900' S/O N/L	12					
						1		165	GPS 34.490621 -118.231229	13			5	270 C	
											COL TOT			C	

EJPA

PAGE TOTAL /

PRELIMINARY JPA REVIEWED BY:

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

POLE LEGEND:
P = PULL (Item 5A)
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SCZ = SAFETY CLEARANCE ZONE
SOP = SECTION OF POLE
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Show Quantity of Items to be billed in the Column of Party to be Paid.

GEOGRAPHICAL LOCATION

ACTON
COMMUNITY

FORM 48 9/6/2022
10/21/2022

B-JS

FINAL

BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12kV E		HLA		ATS				Proposed 12kV E		HLA		ATS				Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.4, 7.11, 19.6, 10.8 /	1					
4145446E R	50'	1992	FT	12'		22'GR		24'GR	/			PTD									S/S SIERRA HWY 740' W/O CROWN VALLEY RD	2	5	778	4	0	C
												1/3(1)								10A		3	5	515			C
												1/3(1)								19B		4	5	961			C
												3								86	2 - HLA 1 - ATS	5	5	652			C
												.52		.26		.22						6					
4145446E N	55'	2021	FTW CL1									48-17 25-1		22-4		24-2	/				S/S SIERRA HWY 740' W/O CROWN VALLEY RD	7	1	1555			C
												TN25										8					
																						9					
																						10					
																					E TO REPL PER SEC 7.4, 7.11, 10.8 /	11					
2086382E R	40'	1975	FT	10'		21' GR		22' GR	/			PTD									SIERRA HWY S/S 1300' W/O CROWN VALLEY RD	12	5	778	4	0	C
												1/3(1)								19A		13	5	844			C
												2								83B	1 - HLA 1 - ATS	14	5	248			C
																						15					
												.51		.23		.26						16					
2086382E N	50'	2021	FTW CL1									43-13 24-2		21-3		22-4	/				SIERRA HWY S/S 1300' W/O CROWN VALLEY RD	17	1	1407			C
												TN24 TN23		1.5		2.5						18					
																						19					
																						EJPA	COL TOT				C

/ PAGE TOTAL

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

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

GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

PAGE NO. **3 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record: 12K / E		HLA		ATS				Proposed: 12kV / E		HLA		ATS				Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.3, 7.4, 10.8 /	1						
4393813E R	45'	2015	FT CL3	39-10 23-1		22-1	/					PTS									SIERRA HWY P/P N/S 1568' E/O RED ROVER MINE RD	2	5	0	4 5	281 1095	C
				T23 21-3																19B	SAME HOLE SET W/ RISER N/C	3					
				T21																83A	E XFER HLA N/C	4					
																						5					
4393813E N	50'	2021	FT CLH2									43-14 23-1		22-1	/						SIERRA HWY P/P N/S 1568' E/O RED ROVER MINE RD	6	1	1962			C
												T23 21-3										7					
												T21										8					
																						9					
																						10					
				16K								12KV									**E TO REPL PER SEC 7.14** /	11					
4261729E R	45'	1994	FT	39-9		22-1		24-2 21-3	/			PTD									SIERRA HWY PP N/S 1400' E/O RED ROVER MINE, VALENCIA	12	5	778	4	0	C
																						13					
																						14					
												.49		.22		.29						15					
4261729E N	50	2021	CM CL1 /									43-11 26-2		22-1		24-1 21-3	/				SIERRA HWY PP N/S 1400' E/O RED ROVER MINE RD	16	1	1348			C
												T26 T25										17					
												23-1										18					
																						19					
																						EJPA	COL TOT				C

PAGE TOTAL /

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

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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

FINAL

BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12kV E		Record HLA						Proposed 12kV E		Proposed HLA						Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.3, 7.14 /	1					
695580E R	45'	2015	FT CL4	39-10		23-5	/					PTS									ESCONDIDO RD P/P 225' E 10' S/O HISSEY RANCH RD	2	5	711	4	351	
																						3						
																						4						
																						5						
																						6						
695580E N	50'	2021	CM CL1	/								43-14		23-5	/						ESCONDIDO RD P/P 225' E 10' S/O HISEY RANCH RD	7	1	1962			
																						8						
																						9						
																						10						
																					E TO REPL PER SEC 7.14, 10.8, 12.12 /	11					
2323391E R	45'	1986	FT	39-10		23-5	/					PTD									WEST 53RD ST E/S 300' N/O CLANFIELD RD	12	5	1167	4	0	C
												1								20A		13	5	499			C
												1								83A	E TO XFER HLA	14	5	280			C
	3/4"	1991	N	.50		.50						AT										15						
																						16						
2323391E N	50'	2021	CM CL1	/								43-14		23-5	/						WEST 53RD ST E/S 300' N/O CLANFIELD RD	17	1	2437			C
																						18						
																						19						
																						EJPA	COL TOT					

PAGE TOTAL /

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																					E TO REPL PER SEC 7.14, 10.8 /	1					
4155391E R	40'	1991	FT			22'	/					PTD									CLANFIELD S/S 734' W/O 53RD ST	2	5	1167	4	0	C
																						3					
												1								83A		4	5	280			C
																						5					
																						6					
4155391E N	50'	2021	CM CL1 /									43-15		22-4	/						CLANFIELD S/S 734' W/O 53RD ST	7	1	2319			C
																						8					
																						9					
																						10					
																					E TO REPL PER SEC 7.4, 7.14, 12.12 /	11					
4103841E R	45'	1989	FT	39-12		21-3	/					PTD									HISEY RANCH RD P/P 665' W/O JASON RD	12	5	1167	4	0	C
												1/2(1)								19A		13	5	1266			C
																						14					
	1"	1989	S	.50		.50						AT										15					
																						16					
4103841E N	50'	2021	CM CL1 /									43-16		21-3	/						HISEY RANCH RD P/P 665' W/O JASON RD	17	1	2200			C
																						18					
																						19					
																						EJPA	COL TOT				C

/ PAGE TOTAL

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

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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

FINAL

BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record: 12K / E / HLA / ATS	Proposed: 12kV / E / HLA / ATS	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
							E TO REPL PER SEC 7.3, 10.8 /	1					
2321955E R	45'	2015	FT CL1	39-7 26-2 / 24-1 / 23-5 /	PTS		SIERRA HWY S/S 1048' W/O CROWN VALLEY RD	2	5	0	4 5	193 753	C
				T26		83A	2- ATS 1-HLA N/C	3					
								4					
								5					
					.47 / .22 / .31			6					
2321955E N	50'	2021	FT CLH3		43-11 26-2 / 24-1 / 23-5 /		SIERRA HWY S/S 1049' W/O CROWN VALLEY RD	7	1	1348			C
					T26			8					
							SET 1' WEST	9					
								10					
				16KV	12KV		**E TO REPL PER SEC 7.11, 10.8** /	11					
4261728E R	45'	1994	FT CL4	24' /	PTD		SIERRA HWY PP N/S 1150' E/O RED ROVER MINE, VALENCIA	12					
					1	83A	E TO XFER ATS	13					
								14					
								15					
								16					
4261728E N	50'	2021	FT CLH1		43-12 25-1 / 24-1 /		SIERRA HWY PP N/S 1149' E/O RED ROVER MINE RD	17					
					TN25 23-5		SET 1' WEST	18					
								19					
								EJPA	COL TOT	76			C

/

PAGE TOTAL

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

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GEOGRAPHICAL LOCATION

ACTON

COMMUNITY

PAGE NO. **7 OF 10** ***FINAL***

BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record E	Record ATS	Proposed 12kV E	Proposed ATS	Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
									E TO REPL PER SEC 7.11, 10.8 /	1					
747841E R	45'	1948	FT		24' /	PTD			SIERRA HWY PP N/S 824' E/O RED ROVER MINE RD, AGUA DULCE	2					
						1		75A		3					
						1		83A		4					
										5					
										6					
										7					
747841E N	50'	2021	FTW CL1			43-12 25-1	24-1 /		SIERRA HWY PP N/S 825' E/O RED ROVER MINE RD	8					
						TN25 23-5			SET 1' EAST	9					
										10					
				16KV		12KV			**E TO REPL PER SEC 7.14** /	11					
4261727E R	45'	1994	FT		24' /	PTD			SIERRA HWY PP N/S 900' E/O RED ROVER MINE, VALENCIA	12					
										13					
										14					
										15					
										16					
4261727E N	50'	2021	CM CL1 /			43-12 25-1	24-1 /		SIERRA HWY PP N/S 901' E/O RED ROVER MINE RD	17					
						TN25 23-5			SET 1' EAST	18					
										19					
										EJPA	COL TOT				C

/ PAGE TOTAL

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

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GEOGRAPHICAL LOCATION

ACTON

COMMUNITY

FINAL

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J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record: 12k / E		Record: HLA						Proposed: 12kV / E		Proposed: HLA						Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.3, 7.14, 12.12, 7.4 /	1					
695583E R	45'	2015	FT CL4	39-11		22-4 T	/					PTS									CLANFIELD RD S/S 1' E/O W 53RD ST EXTD	2	5	0	4 5	333 1301	C
																				19A	N/C	3					
																						4					
	3/4"	1991	S	.50		.50						AT										5					
																						6					
695583E N	55'	2021	CM CL1	/								48-20		22-4 TN	/						CLANFIELD RD S/S E/O W 53RD ST EXTD	7	1	2116			C
																					SET 1' WEST	8					
																						9					
																						10					
																					E TO REPL PER SEC 7.3, 7.14 /	11					
695584E R	40'	2014	FT CL1	34-6		22-4	/					PTS									CLANFIELD ST S/S 500' W/O 53RD ST	12	5	0	4 5	279 1653	
																						13					
																						14					
																						15					
																						16					
695584E N	55'	2021	CM CL1									48-20		22-4	/						CLANFIELD ST S/S 501' W/O 53RD ST	17	1	2116			C
																					HARD SET WEST	18					
																						19					
																						EJPA	COL TOT				

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GEOGRAPHICAL LOCATION

ACTON

COMMUNITY

DOES HLA HAVE TO SIGN THE JPA?

FINAL

BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12KV E	Record HLA	Proposed 12KV E	Proposed HLA	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
									E TO REPL PER SEC 7.5, 7.14, 10.8	1					
6790028H /	25'	89	FT CL5		100	PTD			CLANFIELD RD P/P 166' S 243' E/O 55TH ST W	2	5	1013			
						1		83A		3	5	283			
									GPS 34.495043 -118.228355						
4958202E N	50'	2020	CM CL1			43-13	24-6 /		CLANFIELD RD P/P 166' S 243' W						
									SET 1' WEST						
				H		12KV			**E TO REPL PER SEC 7.14**						
695586E R	40'	1947	FT		22' GR	PTD			ESCONDIDO RD P/P 1500' W 4 SEC 27 T4N R13W						
										14					
										15					
										16					
695586E N	50'	2021	CM CL1			43-15	22-4 /		CLANFIELD RD P/P 376' S 973' W/O HISEY RANCH RD	17	1	2319			
									HARD SET SOUTH	18					
										19					
										EJPA	COL TOT				

7.5 Replacement of a Solely Owned Pole With a Jointly Owned Pole

Sole owner's concurrence **must** be obtained prior to undertaking this operation. A solely owned pole replace for mutual benefit is included under this section. Pulling and transportation are at joint expense. Otherwise, for construction started without notification, the Member initiating the work will be responsible for all construction costs incurred by other joint owners.

The rules of Section 7.3 or 7.11 will apply when appropriate.

PAGE TOTAL

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

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

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

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

GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

PAGE NO. **10 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

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	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
				H		HLA						12kV		HLA													
				E								E															
																					E TO REPL PER SEC 7.14, 12.12	1					
695588E R	40	1947	FT			22' GR						PTD									ESCONDIDO CYN RD 1540' W 1089' S/O N/L SEC27 T5N R13W	2	5	1167	4	0	
																						3					
																						4					
	3/4"	1989	N	.50		.50						AT										5					
																						6					
695588E N	50'	2021	CM CL1									43-15		22-4	/						P/P 846' S/O CLANFIELD RD 399' N/O HISEY RANCH RD	7	1	2319			
																					HARD SET SOUTH	8					
				E								12KV E									**E TO REPL PER SEC 7.14, 10.8, 12.12, 15.4**	9					
2169296E R	45'	1979	T			24'						PTD									ESCONDIDO RD PP 1560' W 1318' S/O N/L SEC 27-5-13	10	5	1167	4	0	
																						11					
																						12					
												2								86		13	5	652			
												1								83A		14	5	280			
	1"	1979	N	.50		.50						AT										15					
	1"	1979	W	.50		.50						AT										16					
																						17					
2169296E N	55'	2021	CM CL1									48-18		24-6	/						34.492408-118.230148	18	1	2333			
																						19					
																						EJPA	COL TOT				

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

POLE LEGEND:
P = PULL (Item 5A)
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SOP = SECTION OF POLE

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

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

GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

PAGE TOTAL

Form 7 / Form 2 – 18.1D Automatic Approval

“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.”

Also important to note:

18.1C Changes After Approval

B) A revised Form 2 shall be used for the following:
• Add owner(s)
• Add pole(s)
• Change from wood to engineered steel pole type (refer to Section 15.7)
• **Change in scope of work (i.e. changes causing receiving member to reengineer and/or refield.**

18.4 Form 7 – J/P Memorandum

For use in protest procedures see Section 18.1-B (2) (c),(d) & (e). (Revised May 2016)” – *Summarized by sending a “do not bill” until all participating members agree to the changes. Note, Section 18.1B is for changes prior to approval.*

2023

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
June					1 Utility 1 sends Prelim Form 2 + Pole Loading to Utility 2 & Utility 3	2	3
	4	5 Utility 2 Denies Based on Pole Loading	6	7 Utility 1 Re-sends updated Pole Loading with Form 7.	8	9	10
	11	12	13	14	15	16	17
	18	19	20	21	22 15 Days from Utility 1 re-sends Pole Loading with Form. 7. Utility 2 does not respond to Form 7.	23	24
July	25	26	27	28	29	30	1
	2	3	4	5	6 Utility 2 responds to Form 7 noting the issue is still unresolved and is still denied.	7	8
	9	10	11	12	13	14	15
	16 45 Days from Preliminary Form 2 Date Sent	17 Utility 1 uses 18.D for Automatic Approval for Utility 2 even though they Denied Preliminary Form 2.	18 Utility 1 starts construction without response to Utility 2's Form 7.	19	20	21	22
	23	24	25	26	27	28	29
Aug	30	31	1	2	3	4	5
	6	7	8	9	10	11	12
	13	14	15	16	17	18	19
	20	21	22	23	24	25	26
Sept	27	28	29	30	31	1	2
	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
	24	25	26	27	28	29	30

Southern California Joint Pole Committee

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

July 19, 2023

A meeting of the **Routine Revision Committee** took place on the above date, **at 9:45 a.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Ms. Alicia Walsh	Southern California Edison
Mr. Michael Pearson	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Ms. April DeBarge	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Ms. Shelby Mulvehill	Southern California Edison
Ms. Carla Stephen	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Mr. Lex Treepaisan	Frontier Communications
Ms. Aarize Dizon	Crown Castle NG West Inc.
Mr. Robert Jystad	Crown Castle NG West Inc.
Mr. Jeremy Harmon	Verizon Wireless
Ms. Katy White	MCI Metro ATS/MCI Telecommunications
Mr. Charlie Smith	Mobilitie, LLC
Ms. Yesenia Delgado	Time Warner Cable
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L. P
Mr. Todd Dailey	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Mr. David Campo	City of Lompoc
Mr. Joe Armstrong	City of Pasadena
Mr. Anthony Ghilardi	City of Pasadena
Ms. Mary Li	City of Anaheim
Mr. Ben Coffey	City of Banning
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
Mr. Arturo Garcia	City of Glendale
Ms. Lynne LaFrenais	Bear Valley Electric Services Inc.
Ms. Patti Ringo	Sonic Telecom, LLC
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Ms. Ortiz called the meeting to order at 9:45 a.m.

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

There were no comments or concerns from any members.

Agenda Item 2 – Interpretation of Routine Handbook – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook.

There were no comments or concerns from any members.

Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015) – Ms. Ortiz opened the discussion on Review of Routine Handbook Examples. Ms. Ortiz stated that the rearranging is still being worked on and would be tabled for now. Ms. Ortiz asked if there was anything else members would like to bring up for the examples.

There were no comments or concerns from the members.

Agenda Item 4 - Item 1787: Construction Correction Process (M. Ortiz - XO Communication - 07/11/22). – Ms. Ortiz opened to Construction Correction Process. Mr. Harmon sent in an update (see attached). Mr. Harmon stated he printed the PDF and highlighted it to show the difference between the old and the original. Mr. Harmon stated that Ms. Black had indicated that AT&T California would want an indication of what the tier the potential non-conformance was. He stated that based on SCE and the members interest and suggestions to incorporate potential construction corrections or out of grade and space notifications into the Form 11, he inserted "B. Facilities outside of grade and space." "A" would be for non-conformance, "B" for facilities out of grade and space and "C" would be to provide a response. Mr. Harmon stated that the members could take this back or if they like it move forward. Ms. Ortiz asked the members if they would like to take this back to review with their teams and bring back feedback at the next month's meeting. The members agreed to review and come back next month with feedback next month, if everyone is ok with it then they can move it then to the Discussion Calendar and the Admin Board.

Agenda Item 5 – Item 1790: Non-wood Pole life Span (K. Black – AT&T California 6/14/2023) – Ms. Ortiz opened to the members who place non wood poles were going to check and see if they could get the information from the manufacturer. Ms. Ortiz asked if the members would like to discuss this today or wait for Ms. Black to return. Mr. Dailey recommended they table and wait for Ms. Black's return.

Agenda Item 6 – Item 1791: Billing section 7.5 with Section 18.1D Clarification (K. Allen – SCJPC 6/20/2023) - Ms. Black was not available today and Ms. Ortiz asked if the members would like to discuss or table. The members agreed to table for Ms. Black's return. Mr. Treepaisan stated that he did have one thing to comment on this. Mr. Treepaisan stated that he was willing to concede if the other members view is that it is a mutual concurrence after 45 days it is an automatic approval, Mr. Treepaisan is okay with that. Mr. Treepaisan believes he was the only one holding things up last month. This item has been tabled as well and will be discussed further when Ms. Black returns.

Agenda Item 7 – Miscellaneous Issues –

- **Nonconformance/Form 11 -** Ms. Ortiz opened to Nonconformance/Form 11. Ms. Black was going to send over the information to Ms. Walsh. Ms. Walsh stated she received the information from Ms. Black recently and has not had the opportunity to review it. Ms. Walsh requested to table this for the next month's meeting.
- **Exhaustion of Available Space on a pole** (K. Black AT&T CA 3/15/2023) Ms. Ortiz opened to Ms. Black, Ms. Walsh, and Mr. Van Stryk were going to meet offline to discuss this. Ms. Ortiz asked if they had any feedback or if they would like to table this. Ms. Walsh stated that they did not have the chance to sync up and requested that this be tabled for the next month's meeting.
- **Time limit & 18.1D clarification for Form 2 and Form 7** (N. Van Stryk – City of Vernon 5/23/2023) Ms. Ortiz stated that the members were going to brainstorm solutions regarding Mr. Van Stryks concern brought up at the last meeting. Ms. Ortiz asked if any members had any ideas. Mr. Van Stryk stated he did not have the opportunity to offer revisions to any sections. Mr. Treepaisan stated he planned to but did not get a chance as well. Mr. Treepaisan requested that this be tabled for next month as well.
- **Section 7.13 requiring 7.14 for Other than Wood Poles** (A. DeBarge – SCE - 6/21/23) – Ms. Ortiz stated that Ms. DeBarge worked on this and sent over something. Ms. Ortiz stated she would forward this to Ms. Pranata to present (see attached).
  Ms. DeBarge explained that this proposed section has come from employee feedback about the sections and items. She stated it came up that instead of having a Section 7.13 and Section 7.14 for a pole that was replaced before the 45 days and is other than wood, they have one section that encompasses both. She stated this is feedback from her team in order to help make their load a little bit lighter. The members reviewed and Mr. Van Stryk stated

that on the second sentence they could remove or anchors because there are no other than wood pole anchors. Ms. DeBarge stated that was just the verbiage from Section 7.13 adjusted for other than wood. Ms. DeBarge was unsure if they would be able to keep Section 7.13 as is and add an A for other than wood or if they would need both an A and B. Ms. DeBarge stated if Section 7.13 could encompass all it would be great, but that SCE is receiving memos with instruction that if the new pole is other than wood a Section 7.14 is required with the Section 7.13. Ms. DeBarge stated that a Section 7.13 and 7.11 allow for separate sections. Ms. Allen asked if they are still going to keep Section 7.14 for the other Section 7.X Sections or eliminate it completely. Ms. DeBarge stated that SCE has not had the opportunity to tackle the other sections at the moment. Ms. Allen explained they would either need to eliminate Section 7.14 and do the letters (A and B) for the other Section 7.X'S as well or keep Section 7.14. Ms. Allen stated for billing for Section 7.11 they would need to know to look for Section 7.14 for an other than wood pole but on Section 7.13 they have to look for A or B, so it would be confusing. Ms. Allen suggested the rule to be the same across the board for all Section 7.X's or keep Section 7.14 for other than wood because billers would then have different billing rules for the subsections in Sections 7.X's. Ms. LaFrenais asked if they could just add the verbiage under Section 7.13 without the A because it says the same thing that they would pay all the PTD charges and all the bullet points. Ms. DeBarge asked if that would work. Ms. Allen requested further explanation. Ms. DeBarge stated that the section does not specify and wanted to know the reason for requiring the Section 7.14 with Section 7.13. Mr. Armstrong stated it is for the replacement. Ms. Allen confirmed that the new pole is not wood. Mr. Harmon stated that in Section 7.14 it would compel the setting party to charge for transfer at own expense, receive salvage, and pay for transport whereas Section 7.13 does not allow for the setting member to get relief for replacement of a pole or an anchor because of the lack of notification. He stated it seems like two separate things and only one of them would apply. Mr. Harmon stated that to the extent that they were not notified it would make sense to put it under Section 7.13A pole or Section 7.13B anchor based on the lack of notification and if they want to add regardless of the type of material because Section 7.13 is all about the lack of notification. Mr. Van Stryk stated that under Section 7.14(f) there is a note to refer to Section 7.13. Mr. Harmon stated with this he believes they would not be able to use Sections 7.13 and 7.14 in the same line. Ms. Ortiz suggested that they

keep Section 7.13 as is but in parentheses add after the title "wood and non-wood" and not have to add the A or B. Ms. DeBarge asked if that would work for billing. Ms. Allen stated that would be the best scenario. Ms. Pranata inquired that they would be adding "wood and non-wood" to the end of the title. The members confirmed. Mr. Van Stryk stated that if they could also add Section 7.14(f) for the exceptions in Section 7.13. Ms. Pranata added a note to revise the last part of Section 7.13 to "7.6A, 7.6B, 7.11 (f), and 7.14 (f)". Ms. DeBarge asked when this could be effective. Ms. Ortiz stated that they could add this for Discussion in August, and they could then vote on it in September and at that time they could decide to publish a new version right away or make it effective on January 1st. Ms. Pranata stated that it is up to the committee, but they have been publishing right away. Ms. Walsh stated that this was pressing and wanted to know if there was anything they could do to make it effective right away. Ms. DeBarge asked if they could possibly do a JPA Alert. Ms. Ortiz stated they could not because they would be changing the Routine Handbook. Ms. Pranata stated that since it is a minor change, they could possibly move it to Consent from Discussion in August and vote on it right way. Ms. Ortiz agreed.

- Ms. DeBarge stated that SCE has another item they will bring up next month, but still need to get their documents together to discuss. It would be for Section 5.1A and B.
- Ms. Allen asked about other than wood poles and if the SCJPC staff need to police the Section if it is not on the final. Where there is a wood pole being replaced by a non-wood pole but the section for non-wood is not there. Ms. Ortiz stated she believes they would, to make sure the members check the correct Section is being used on the final.
- Ms. Ortiz asked if there were any other miscellaneous items. There were no further comments or concerns from the members.

Agenda Item 8 – <u>Review of Action items</u>/JPA Alerts –

- The members are to review internally the proposed revised Form 11 and bring feedback next month.
- Section 7.13 revisions will be added to the Discussion Calendar in August and if there are no objections it will be moved over to Consent at that time.
- All other items tabled.

The Meeting adjourned at 10:10 a.m. until August 16, 2023.

Transcribed by Anali Spencer – Committee Staff

MISC: NONCONFORMANCE/FORM 11

G.O. 95 Non-Conformance Notification: **The following condition type(s) have been identified during the normal course of business. The identified member or their tenant may have created a safety and/or reliability condition that could adversely affect power and communication systems. The notification is serving as notice for the identified member to take appropriate action to rectify the infraction.**

REPORTING MEMBER INFORMATION:						INFRACTING MEMBER INFORMATION:				INFRACTION INFORMATION (One line per infraction):													
Reporting Member Name/Code:	Member Renter (if applicable):	Identified By Last Name, First Name:	E-mail:	Contact Phone:	Date Identified:	Notification/Tracking Number:	Infracting Member Name/Code:	E-mail:	Contact Phone No.:	Pole Number:	Latitude:	Longitude:	Location Description:	City (Provide Full Name):	Zip Code:	High Fire Threat:	Location of Infraction on Pole; Select Elevation:	Problem Statement:	Component:	Condition:	Action Needed/Task Action Description:	Additional Comments:	(Pending) Photos:
(E) Southern California Edison		Smith, Brian	tpnoinbox@sce.com	N-P	5/7/22	411595151	(M) City of Los Angeles	Bsmith@DWP.com		431560BE	34.26137	-118.589	W/S DESOTO AVE 159' N/O SAN JOSE ST.	Chatsworth	91754	N/A	Distribution Secondary	CIP CLEARNC PUBLIC GUY POLE	Guy	Clearance_Impaired	Repair	CPUC identified loose DWP down guy during SCE audit. SCE required to notify 3rd party of infraction through notification process.	NO
(E) Southern California Edison		Lopez, John	tpnoinbox@sce.com	N-P	1/28/22	405832893	(M) City of Los Angeles	Bsmith@DWP.com		2265995E	34.487222	-118.372197	P-P 670' S/O, 420' W/O CTR OF SEC 29 T5N R14W	Agua Dulce	91355	Extreme Fire	Communication	CIP CLEARNC SEC CBL/CND POLE	Cable_Conductor	Clearance_Impaired	Repair	2265995E comm wires less than 6 from sec no gu	NO
(E) Southern California Edison		Cardoza, Cindy	tpnoinbox@sce.com	N-P	4/2/22	405996644	(M) City of Los Angeles	Bsmith@DWP.com		2101153E	34.510495	-118.359421	SIERRA HWY S/S 715'E/O STEEL ST	Saugus	91355	Extreme Fire	Communication	CIP CLEARNC COMM CBL/CND POLE	Cable_Conductor	Clearance_Impaired	Repair	ard arm idle comm wire hanging	NO

MISC: NONCONFORMANCE/FORM 11

G.O. 95 Non-Conformance Notification

REPORTING MEMBER INFORMATION						INFRACTING MEMBER INFORMATION				INFRACTION INFORMATION (One line per infraction)													
Reporting Member Name/Code:	Member Renter (if applicable):	Identified By (Last Name, First Name):	E-mail:	Contact Phone:	Date Identified:	Notification/Tracking Number:	Infracting Member Name/Code:	E-mail:	Contact Phone No.:	Pole Number:	Latitude:	Longitude:	Location Description:	City (Provide Full Name):	Zip Code:	High Fire Threat:	Location of Insfraction on Pole, Select Elevation:	Problem Statement:	Component:	Condition:	Action Needed/Task Action Description:	Additional Comments:	(Pending) Photos:
(E) Southern California Edison	N/A	Walker, Paul/ODI	tpnoinbox@sce.com	N-P	7/17/22	406266262	Verizon	tsmith@verizon.com		2015675	34.168418	-117.31768	SHERIDA RD 308' W/O MORGAN RD	REDLANDS	92373	High Fire	Communication	CIP DAMAGE COMM GUY POLE	Guy	Damaged_Broken	Repair	COMMUNICATION GUY WIRE IS DAMAGED/BROKEN. SECURED TO POLE WITH STAPLE. ADDRESS 1404 MORGAN RD . SAN BERNARDINO	NO
(E) Southern California Edison	N/A	Smith, Robert/ODI	tpnoinbox@sce.com	N-P	6/25/22	407115896	Verizon	tsmith@verizon.com		4930270E	34.014642	-117.46595	VERNON AVE & 40TH ST	Fontana	92509	N/A	Communication	CIP CLEARNC COMM GUY POLE	Guy	Clearance_Impaired	Repair	THIRD PARTY CLEARANCE IMPAIRED. COMMUNICATION POLE IS TOUCHING EDISON SPAN GUY. POLE IS ACROSS FROM 8350 40TH ST. JURUPA VALLEY.	NO
(E) Southern California Edison	N/A	Walker, Paul/ODI	tpnoinbox@sce.com	N-P	9/3/22	407286164	Verizon	tsmith@verizon.com		4513821E	34.240985	-119.25692	HARBOR BLVD 20' W/S 1080' S/O OLIVAS PARK RD	Ventura	93003	High Fire	Communication	CIP LOOSE COMM CBL/CND POLE	Cable_Conductor	Loose	Repair	lashing	NO

G.O. 95 Non-Conformance Notification

The following condition type(s) have been identified during the normal course of business. The identified men their tenant may have created a safety and/or reliabiity condition that could adversely affect power and communicaiton systems. The notification is serving as notice for the identified member to take appropriate ac rectify the infraction.

Reporting Member Information

Member Name/Code: (TCA) Teleport Communications America, LLC
Member Renter (if applicable):
Identified By:
E-mail:
Phone:
Date Identified:

Infracting Member Information

Infracting Member Name/Code: (ATC) Verizon Wireless
E-mail:
Phone:
Notification/Tracking Number:

Infraction Information

Pole Number:
Latitude:
Longitude:
Location Description:
City:
Zip Code:
High Fire Threat: High Fire
Location on Pole: Transmission Conductor
Problem Statement: Unauthorized_Attachment
Component: Structure_Equip_Itself
Action Needed: Notify Communication Provider (CIP)
Additional Comments:
Photos:

ITEM 1790: NON-WOOD POLE LIFE SPAN

Item # xxxx non-wood poles

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 poles xx year old or more

Do all non-wood poles have the same lifespan?

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

BILL NO

PAGE NO. **1 OF 10**

Date Prepared 4/1/2020

Date Sent 4/28/2020 Confirming Agreement

FINAL **AUTHORIZATION FOR JOINT POLE TRANSACTION**

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

In Field	By Phone	By Email

Date Completed NOV 03 2022

Estimated Construction Start Date

JPA Auth. No. **E6036-410729324**

BILL NO. C

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	PHONE NUMBER / EMAIL	DISTRICT / DIVISION / EXCHANGE	APPROVED	ACCOUNTING DATA
E	SHANAN SMITH	310-608-5213 / SHANAN.SMITH@SCE.COM	ANTELOPE VALLEY	JOHNSON NGUYEN	TD1603755 - 4PA 700148
HLA				18.1D	
ATS	P. GARGANERA	MCI_ATS_JPA@CABLEENG.COM	LOS ANGELES	P. GARGANERA	
				EOI	

BILL NO. 601 C

AMOUNT DUE

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12kV	Record E	Record	Record HLA	Proposed 12kV	Proposed E	Proposed	Proposed HLA	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
42													**E TO INTERSET PER SEC 9.1**	1					
4958698E B	50'	2021	FTW CL1					100		CLR 22			RED ROVER CYN RD P/P 630' W 735' S/O MINT CYN HWY	2					
								1				165	GPS 34.495313 -118.220949	3			5	270	C
4958699E B	50	2021	FTW CL1					100		CLR 22			ESCONDIDO RD P/P 180' E 50' S/O N/L/O SEC T5NR13W	4					
								1				165	GPS 34.495331 -118.221883	5			5	270	C
4958700E B	50'	2021	FT CLH1					100		CLR 22			ESCONDIDO RD PP 208' 100 N/O HISEY RANCH RD	6					
								1				165	GPS 34.495369 -118.223314 **E TO INTERSET PER SEC 9.1, 3.14**	7			5	270	C
4958201E B	50'	2021	CM CL1					100		CLR 22			CLANFIELD RD S/S 244' E/O W 53RD ST EXTD	8					
								1				165	GPS 34.495423 -118.225195	9			5	270	C
4958203E B	50'	2021	CM CL1					100		CLR 22			ESCONDIDO RD PP 1540' W 918' S/O/N/L	10					
								1				165	GPS 34.493495 -118.229343 **E TO INTERSET PER SEC 9.1**	11			5	270	C
4958204E B	50'	2021	FTW CL1					100		CLR 22			ESCONDIDO CYN RD P/P 3700' 1900' S/O N/L	12					
								1				165	GPS 34.490621 -118.231229	13			5	270	C
															COL TOT				C

EJPA

PAGE TOTAL

PRELIMINARY JPA REVIEWED BY:

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

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

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

GEOGRAPHICAL LOCATION

ACTON
COMMUNITY

FORM 48 9/6/2022
10/21/2022

B-JS

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **2 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12kV E	Record HLA	Record ATS	Proposed 12kV E	Proposed HLA	Proposed ATS	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
											E TO REPL PER SEC 7.4, 7.11, 19.6, 10.8 /	1					
4145446E R	50'	1992	FT	12'	22'GR	24'GR /	PTD				S/S SIERRA HWY 740' W/O CROWN VALLEY RD	2	5	778	4	0	C
							1/3(1)			10A		3	5	515			C
							1/3(1)			19B		4	5	961			C
							3			86	2 - HLA 1 - ATS	5	5	652			C
							.52	.26	.22			6					
4145446E N	55'	2021	FTW CL1				48-17 25-1	22-4	24-2 /		S/S SIERRA HWY 740' W/O CROWN VALLEY RD	7	1	1555			C
							TN25					8					
												9					
												10					
											E TO REPL PER SEC 7.4, 7.11, 10.8 /	11					
2086382E R	40'	1975	FT	10'	21' GR	22' GR /	PTD				SIERRA HWY S/S 1300' W/O CROWN VALLEY RD	12	5	778	4	0	C
							1/3(1)			19A		13	5	844			C
							2			83B	1 - HLA 1 - ATS	14	5	248			C
												15					
							.51	.23	.26			16					
2086382E N	50'	2021	FTW CL1				43-13 24-2	21-3	22-4 /		SIERRA HWY S/S 1300' W/O CROWN VALLEY RD	17	1	1407			C
							TN24 TN23	1.5	2.5			18					
												19					
												EJPA	COL TOT				C

/ PAGE TOTAL

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

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

GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **3 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record: 12K / E		HLA		ATS				Proposed: 12kV / E		HLA		ATS				Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.3, 7.4, 10.8 /	1					
4393813E R	45'	2015	FT CL3	39-10 23-1		22-1	/					PTS									SIERRA HWY P/P N/S 1568' E/O RED ROVER MINE RD	2	5	0	4 5	281 1095	C
				T23 21-3																19B	SAME HOLE SET W/ RISER N/C	3					
				T21																83A	E XFER HLA N/C	4					
																						5					
4393813E N	50'	2021	FT CLH2									43-14 23-1		22-1	/						SIERRA HWY P/P N/S 1568' E/O RED ROVER MINE RD	6	1	1962			C
												T23 21-3										7					
												T21										8					
																						9					
																						10					
				16K								12KV									**E TO REPL PER SEC 7.14** /	11					
4261729E R	45'	1994	FT	39-9		22-1		24-2 21-3	/			PTD									SIERRA HWY PP N/S 1400' E/O RED ROVER MINE, VALENCIA	12	5	778	4	0	C
																						13					
																						14					
												.49		.22		.29						15					
4261729E N	50	2021	CM CL1 /									43-11 26-2		22-1		24-1 21-3	/				SIERRA HWY PP N/S 1400' E/O RED ROVER MINE RD	16	1	1348			C
												T26 T25										17					
												23-1										18					
																						19					
																						EJPA	COL TOT				C

PAGE TOTAL /

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

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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **4 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record: 12kV / E	Record: HLA	Proposed: 12kV / E	Proposed: HLA	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
									E TO REPL PER SEC 7.3, 7.14 /	1					
695580E R	45'	2015	FT CL4	39-10	23-5 /	PTS			ESCONDIDO RD P/P 225' E 10' S/O HISSEY RANCH RD	2	5	711	4	351	
										3					
										4					
										5					
										6					
695580E N	50'	2021	CM CL1 /			43-14	23-5 /		ESCONDIDO RD P/P 225' E 10' S/O HISEY RANCH RD	7	1	1962			
										8					
										9					
										10					
									E TO REPL PER SEC 7.14, 10.8, 12.12 /	11					
2323391E R	45'	1986	FT	39-10	23-5 /	PTD			WEST 53RD ST E/S 300' N/O CLANFIELD RD	12	5	1167	4	0	C
						1		20A		13	5	499			C
						1		83A	E TO XFER HLA	14	5	280			C
	3/4"	1991	N	.50	.50	AT				15					
										16					
2323391E N	50'	2021	CM CL1 /			43-14	23-5 /		WEST 53RD ST E/S 300' N/O CLANFIELD RD	17	1	2437			C
										18					
										19					
										EJPA /	COL TOT				

PAGE TOTAL

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

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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **5 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12kV / E		Record HLA						Proposed 12kV / E		Proposed HLA						Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.14, 10.8 /	1					
4155391E R	40'	1991	FT			22'	/					PTD									CLANFIELD S/S 734' W/O 53RD ST	2	5	1167	4	0	C
																						3					
												1								83A		4	5	280			C
																						5					
																						6					
4155391E N	50'	2021	CM CL1 /									43-15		22-4	/						CLANFIELD S/S 734' W/O 53RD ST	7	1	2319			C
																						8					
																						9					
																						10					
																					E TO REPL PER SEC 7.4, 7.14, 12.12 /	11					
4103841E R	45'	1989	FT	39-12		21-3	/					PTD									HISEY RANCH RD P/P 665' W/O JASON RD	12	5	1167	4	0	C
												1/2(1)								19A		13	5	1266			C
																						14					
	1"	1989	S	.50		.50						AT										15					
																						16					
4103841E N	50'	2021	CM CL1 /									43-16		21-3	/						HISEY RANCH RD P/P 665' W/O JASON RD	17	1	2200			C
																						18					
																						19					
																						EJPA	COL TOT				C

/ PAGE TOTAL

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

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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **6 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12K / E		HLA		ATS				Proposed 12kV / E		HLA		ATS				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.3, 10.8 /	1					
2321955E R	45'	2015	FT CL1	39-7 26-2		24-1		23-5	/			PTS									SIERRA HWY S/S 1048' W/O CROWN VALLEY RD	2	5	0	4 5	193 753	C
				T26																83A	2- ATS 1-HLA N/C	3					
																						4					
																						5					
												.47		.22		.31						6					
2321955E N	50'	2021	FT CLH3									43-11 26-2		24-1		23-5	/				SIERRA HWY S/S 1049' W/O CROWN VALLEY RD	7	1	1348			C
												T26										8					
																					SET 1' WEST	9					
																						10					
				16KV								12KV									**E TO REPL PER SEC 7.11, 10.8** /	11					
4261728E R	45'	1994	FT CL4			24'	/					PTD									SIERRA HWY PP N/S 1150' E/O RED ROVER MINE, VALENCIA	12					
												1								83A	E TO XFER ATS	13					
																						14					
																						15					
																						16					
4261728E N	50'	2021	FT CLH1									43-12 25-1				24-1	/				SIERRA HWY PP N/S 1149' E/O RED ROVER MINE RD	17					
												TN25 23-5									SET 1' WEST	18					
																						19					
																						EJPA	COL TOT	76			C

/ PAGE TOTAL

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

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

GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **7 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

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	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
				E				ATS				12kV E				ATS											
																					E TO REPL PER SEC 7.11, 10.8 /	1					
747841E R	45'	1948	FT					24'	/			PTD									SIERRA HWY PP N/S 824' E/O RED ROVER MINE RD, AGUA DULCE	2					
												1								75A		3					
												1								83A		4					
																						5					
																						6					
																						7					
747841E N	50'	2021	FTW CL1									43-12 25-1				24-1	/				SIERRA HWY PP N/S 825' E/O RED ROVER MINE RD	8					
												TN25 23-5									SET 1' EAST	9					
																						10					
				16KV								12KV									**E TO REPL PER SEC 7.14** /	11					
4261727E R	45'	1994	FT					24'	/			PTD									SIERRA HWY PP N/S 900' E/O RED ROVER MINE, VALENCIA	12					
																						13					
																						14					
																						15					
																						16					
4261727E N	50'	2021	CM CL1 /									43-12 25-1				24-1	/				SIERRA HWY PP N/S 901' E/O RED ROVER MINE RD	17					
												TN25 23-5									SET 1' EAST	18					
																						19					
																						EJPA	COL TOT				C

/ PAGE TOTAL

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

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P = PULL (Item 5A)
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D = DISPOSE (Item 5D)
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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

FINAL

BILL NO. _____

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record: 12k / E		Record: HLA						Proposed: 12kV / E		Proposed: HLA						Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.3, 7.14, 12.12, 7.4 /	1					
695583E R	45'	2015	FT CL4	39-11		22-4 T	/					PTS									CLANFIELD RD S/S 1' E/O W 53RD ST EXTD	2	5	0	4 5	333 1301	C
																				19A	N/C	3					
																						4					
	3/4"	1991	S	.50		.50						AT										5					
																						6					
695583E N	55'	2021	CM CL1	/								48-20		22-4 TN	/						CLANFIELD RD S/S E/O W 53RD ST EXTD	7	1	2116			C
																					SET 1' WEST	8					
																						9					
																						10					
																					E TO REPL PER SEC 7.3, 7.14 /	11					
695584E R	40'	2014	FT CL1	34-6		22-4	/					PTS									CLANFIELD ST S/S 500' W/O 53RD ST	12	5	0	4 5	279 1653	
																						13					
																						14					
																						15					
																						16					
695584E N	55'	2021	CM CL1									48-20		22-4	/						CLANFIELD ST S/S 501' W/O 53RD ST	17	1	2116			C
																					HARD SET WEST	18					
																						19					
																						EJPA	COL TOT				

/ PAGE TOTAL _____ _____

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

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ACTON

COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

DOES HLA HAVE TO SIGN THE JPA?

FINAL

BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12KV E	Record HLA	Proposed 12kV E	Proposed HLA	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
									E TO REPL PER SEC 7.5, 7.14, 10.8	1					
6790028H /	25'	89	FT CL5		100	PTD			CLANFIELD RD P/P 166' S 243' E/O 55TH ST W	2	5	1013			
						1		83A		3	5	283			
									GPS 34.495043 -118.228355						
4958202E N	50'	2020	CM CL1			43-13	24-6 /		CLANFIELD RD P/P 166' S 243' W						
									SET 1' WEST						
				H		12KV			**E TO REPL PER SEC 7.14**						
695586E R	40'	1947	FT		22' GR	PTD			ESCONDIDO RD P/P 1500' W 4 SEC 27 T4N R13W						
										14					
										15					
										16					
695586E N	50'	2021	CM CL1			43-15	22-4 /		CLANFIELD RD P/P 376' S 973' W/O HISEY RANCH RD	17	1	2319			
									HARD SET SOUTH	18					
										19					
										EJPA	COL TOT				

7.5 Replacement of a Solely Owned Pole With a Jointly Owned Pole

Sole owner's concurrence **must** be obtained prior to undertaking this operation. A solely owned pole replace for mutual benefit is included under this section. Pulling and transportation are at joint expense. Otherwise, for construction started without notification, the Member initiating the work will be responsible for all construction costs incurred by other joint owners.

The rules of Section 7.3 or 7.11 will apply when appropriate.

PAGE TOTAL

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

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COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **10 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Record: Pole Length / Anchor Size	Year Set	Record: Pole Treat / Class / Anchor Direct.	Record: H / E		Record: HLA						Proposed: 12kV / E		Proposed: HLA						Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS: C
																					E TO REPL PER SEC 7.14, 12.12	1					
695588E R	40	1947	FT			22' GR						PTD									ESCONDIDO CYN RD 1540' W 1089' S/O N/L SEC27 T5N R13W	2	5	1167	4	0	
																						3					
																						4					
	3/4"	1989	N	.50		.50						AT										5					
																						6					
695588E N	50'	2021	CM CL1									43-15		22-4	/						P/P 846' S/O CLANFIELD RD 399' N/O HISEY RANCH RD	7	1	2319			
																					HARD SET SOUTH	8					
				E								12KV E									**E TO REPL PER SEC 7.14, 10.8, 12.12, 15.4**	9					
2169296E R	45'	1979	T			24'						PTD									ESCONDIDO RD PP 1560' W 1318' S/O N/L SEC 27-5-13	10	5	1167	4	0	
																						11					
																						12					
												2								86		13	5	652			
												1								83A		14	5	280			
	1"	1979	N	.50		.50						AT										15					
	1"	1979	W	.50		.50						AT										16					
																						17					
2169296E N	55'	2021	CM CL1									48-18		24-6	/						34.492408-118.230148	18	1	2333			
																						19					
																						EJPA	COL TOT				

PAGE TOTAL

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

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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7

Form 7 / Form 2 – 18.1D Automatic Approval

"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."

Also important to note:

18.1C Changes After Approval

B) A revised Form 2 shall be used for the following:
- Add owner(s)
- Add pole(s)
- Change from wood to engineered steel pole type (refer to Section 15.7)
- **Change in scope of work (i.e. changes causing receiving member to reengineer and/or refield.**

18.4 Form 7 – J/P Memorandum

For use in protest procedures see Section 18.1-B (2) (c),(d) & (e). (Revised May 2016)" – *Summarized by sending a "do not bill" until all participating members agree to the changes. Note, Section 18.1B is for changes prior to approval.*

MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7

2023

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
June					1 Utility 1 sends Prelim Form 2 + Pole Loading to Utility 2 & Utility 3	2	3
	4	5 Utility 2 Denies Based on Pole Loading	6	7 Utility 1 Re-sends updated Pole Loading with Form 7.	8	9	10
	11	12	13	14	15	16	17
	18	19	20	21	22 15 Days from Utility 1 re-sends Pole Loading with Form. 7. Utility 2 does not respond to Form 7.	23	24
July	25	26	27	28	29	30	1
	2	3	4	5	6 Utility 2 responds to Form 7 noting the issue is still unresolved and is still denied.	7	8
	9	10	11	12	13	14	15
	16 45 Days from Preliminary Form 2 Date Sent	17 Utility 1 uses 18.D for Automatic Approval for Utility 2 even though they Denied Preliminary Form 2.	18 Utility 1 starts construction without response to Utility 2's Form 7.	19	20	21	22
	23	24	25	26	27	28	29
Aug	30	31	1	2	3	4	5
	6	7	8	9	10	11	12
	13	14	15	16	17	18	19
	20	21	22	23	24	25	26
Sept	27	28	29	30	31	1	2
	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
	24	25	26	27	28	29	30

Anali Spencer

From: Angela Pranata Meeting Laptop
Sent: Friday, July 28, 2023 2:55 PM
To: Anali Spencer
Subject: Fw: proposed section 7.13A

From: April DeBarge <April.Debarge@sce.com>
Sent: Monday, July 17, 2023 1:39 PM
To: Maria Ortiz <MOrtiz@motiveis.com>
Subject: proposed section 7.13A

Hi Maria. Happy Monday.

Do you think this is enough to propose section 7.13A?

7.13A Failure to Issue Notice of Intention of Replacement of Wood Pole with Other than Wood Pole. If any member replaces a wood pole with other than wood pole(s) or anchors (s) prior to issuing a Notice of Intention to the joint owners on record, that member will perform work (without compensation) or:

- pay all PTD charges
- pay all transfer charges of the joint owner(s)
- pay for any additional authorized costs incurred due to the pole replacement

For exceptions for replacing poles prior to JPA see Sections 7.6A, 7.6B, and 7.14(f)

april
Be Safe Always…

Disclaimer
The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

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 ☐ Tier 2 ☐ Tier 3 ☐

A. NON-CONFORMANCE

B. FACILITES OUTSIDE OF GRADE AND SPACE

Member's Space allotted on Pole:_____ Type of facilities not in correct member space:_____ Location of facilities not in correct grade and space:_____ Grade that Member facilities should be in:_____

Contact Name_____ Phone No._____

Email_____

C. RESPONSE

Contact Name_____ Phone No._____

Email_____

Southern California Joint Pole Committee

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

August 16, 2023

A meeting of the **Routine Revision Committee** took place on the above date, **at 9:45 a.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Ms. Alicia Walsh	Southern California Edison
Mr. Michael Pearson	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Ms. April DeBarge	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Ms. Araceli Lomeli	City of Los Angeles – DWP
Mr. Lex Treepaisan	Frontier Communications
Ms. Aarize Dizon	Crown Castle NG West Inc.
Mr. Robert Jystad	Crown Castle NG West Inc.
Mr. Jeremy Harmon	Verizon Wireless
Ms. Katy White	MCI Metro ATS/MCI Telecommunications
Ms. Emily McDonald	MCI Metro ATS/MCI Telecommunications
Ms. Dawn Laffoon	Mobilitie, LLC
Ms. Yesenia Delgado	Time Warner Cable
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L. P
Ms. Kay Black	AT&T California
Mr. Todd Dailey	AT&T California
Ms. Veronica Romero	AT&T California
Ms. Joy Young	AT&T California
Mr. David Campo	City of Lompoc
Ms. Ariel Dunning	City of Colton
Mr. Alex Parra	City of Riverside
Mr. Joe Armstrong	City of Pasadena
Ms. Alyssa Aguilar	City of Colton
Mr. Ben Coffey	City of Banning
Mr. John Vu	City of Anaheim
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
Ms. Lynne LaFrenais	Bear Valley Electric Services Inc.
Ms. Patti Ringo	Sonic Telecom, LLC
Mr. Hien Vuong	City of Azusa

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

Ms. Ortiz called the meeting to order at 9:45 a.m.

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

There were no comments or concerns from any members.

Agenda Item 2 – Interpretation of Routine Handbook – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook.

Ms. Black stated that she would like to know if it is possible to proceed with their Form 48 for purchase of interest before being done with their construction. Mr. Bacon asked if this was before completing their construction AT&T California would like to submit a Form 48 work completed. Ms. Black stated she was going to suggest to put on their records only instead of identifying the work is done. Ms. Black stated she was looking for a solution that would allow AT&T California to final bill sooner. Ms. Black stated that they are having a difficult time with their long builds. She stated that in the North they are allowed to process the paperwork even if they are not attached yet and wanted to know if she could do that in the South to help AT&T California to final bill faster. Ms. Walsh stated she had a similar question for Ms. Allen and wanted to clarify for all members that Section 4 was for purchase not for construction. Ms. Walsh stated she thinks they should modify that for when they send a Form 48 it is to finalize the agreement and the purchase is complete. Mr. Bacon requested to review a Form 48. Mr. Harmon stated he wanted to clarify something and asked if this is an instance where they are entering into a new pole not existing on a new pole. Ms. Walsh stated that the majority of the scenarios they are falling into are where SCE is looking for new interest on the pole. Mr. Harmon stated that if a party is going to purchase space on a pole, various parties want to verify it from the field. If there is a Form 48 sent out, it is a driver for another member to confirm that the construction was performed accurately and confirm that they can send parties out to complete the transfers. He stated that they would not want a transaction to occur until the work is done for the benefit of another party to go out and verify the pole has been set and work has been done and they do not need to respond and have things changed. He stated with the right of way rules which require significant correlation and working together between parties doing work on poles, making sure that they respect that timeframe for the other attacher to request corrections and make fixes. Mr. Harmon stated that a Form 48 tells him the work is done and he can perform his required responsibility to make sure his plan still holds and make sure he does not need to ask the other party to go fix something they have done. Ms. Walsh stated that it is a simple

transaction between two owners and space being sold on a pole. She stated the pole is available for the party purchasing to construct at their leisure so there should not be any other construction on that structure unless space is being double sold. Ms. Walsh stated in the right of way rules it states there is no reservations. Mr. Harmon stated that they cannot purchase space unless they intend to use it. Ms. Walsh stated if they have outstanding JPA's where the purchasing party has not completed construction that is essentially a reservation, unless they can complete the transaction which says they own it and do whatever they want with it and whatever pace they want. Mr. Harmon stated that the other problem is that goes into record, and it has not been completed, then someone else goes up there where it says there is a cable but there is no cable there. Ms. Walsh stated then it says the space is owned by the purchasing party which means they cannot sell it. Mr. Harmon stated that is the point of why they cannot buy space and not use it because it would be a reservation of space by the party buying it and refusing to use it. He stated that is why they want the expiration of six months if they are not going to do the work. Ms. Walsh stated then that goes into the second component of the expiration of six months. Ms. Walsh stated that SCE has outstanding participant interests where they have been outstanding for several years. She stated in this space they should be able to either final bill on their behalf to say they have completed construction or completely withdraw the space that they have reserved. She stated that this is thousands of poles. Mr. Harmon stated that if there is a company buying thousands of feet of space and not utilizing it, they need to prevent that. He stated that there is only so much space on a pole and once they run out, they need to replace the pole and if someone cannot get on a pole because a party is not attached, that does not make sense. Mr. Harmon stated that if they have not executed it in six months then it is dead and goes back into the pool for purchase and use. He stated it does not make sense that a company would do all the work, engineering, and design and not build on the space. He stated that after six months if the space is not used the send back the Form 2 and deny it. Ms. Walsh stated she likes that. Mr. Harmon stated that if a party wants to do a special agreement because they have regulations or discretionary use where they would love to build on it, but they are being impeded by the local municipalities process to construct a cell site, there could be potential need to extend it, then as long as construction is started the space on the pole could be secured. Ms. Walsh stated that once the six months plus one day happens and nothing is out there, she will be sending out denials. Mr. Harmon stated if the party had legitimate hurdles impeding them it would be reasonable to give an extension if requested. Ms. Walsh stated that she has some that go back more than a few years, even 10 years. Ms. Walsh asked if they can submit a Form 48 to say they are moving forward for purchase of interest to construct, but the construction is not complete. Ms. Black stated that it did not sound like a Form 48 would be used. Ms. Walsh asked to see Operation 13 on the Form 48 (see attached) and asked why a Form 48 with Operation 13 could

not be used. Mr. Harmon stated that he thinks that implies that they are existing on the pole and adding something to the facilities that they are already in. Mr. Bacon stated that the tally of any changes that are going to happen are not added onto record until the crew turns in the Form 48. Ms. Walsh stated that they are talking about purchases only where if they are a sole owner and they have a purchase of interest from a second member that is going to construct in that available space. Mr. Bacon stated that he is worried that things will get mixed up and cloudy. Ms. Smith stated the original intent for Operation 13 was in the cases where there were Unauthorized Attachments found and interest in the pole was relinquished and failed to send a JPA, that perhaps it should be changed to be more specific. Ms. Walsh asked how they would work on making things less muddled and have separations. She asked if they would create an Operation 14 for purchase only. Mr. Harmon stated that they use the Form 48 as a basis to determine how they respond to what grade they actually end up at. Ms. Walsh stated she was looking for a consensus on the one to one simple purchases, not the replacements where there are multiple parties. Ms. Walsh stated that when it comes to quality of construction, if the foreman is going out and changing something outside of what the engineer submitted information, then that should be a complete resubmittal. Ms. Walsh stated that SCE is holding their construction folks accountable to construction as designed. Mr. Treepaisan stated he liked the idea of adding Operation 14 for purchase only. Mr. Bacon stated that it seems like SCE's dilemma is they have thousands still in limbo and cannot complete the billing on it. He stated if they add Operation 14, they are still not going to get the Form 48 until the foreman is done with the job and it comes back as a whole. Ms. Walsh stated that the Form 48 is typically filled out by SCE's office personnel and what they are asking for is an additional Operation to be added so that it can be addressed as they are working with their internal office personnel. Ms. Ortiz stated that if they move forward with this process of purchasing and billing the JPA before construction that maybe they need to add some verbiage to say if a company buys space on the pole and two-three months down the line they decided they are not going to construct, they cannot come back and request a correction of records just because the project was cancelled instead they should issue a relinquishing JPA. Mr. Harmon stated that on the alternate side it seems like they are accommodating the lack of a member doing their due diligence. Ms. Walsh stated she does not have any problem enforcing what the Routine Handbook says today which is to cancel within six months. Ms. Pranata asked if the members wanted an item number or bullet. Ms. Black and Ms. Walsh agreed that no number or bullet were required.

There were no comments or concerns from any members.

Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015) – Ms. Ortiz opened the discussion on Review of Routine Handbook Examples. Ms. Ortiz asked if there was anything the members would like to bring up for examples.

There were no comments or concerns from the members.

Agenda Item 4 - Item 1787: Construction Correction Process (M. Ortiz - XO Communication - 07/11/22). – Ms. Ortiz opened to Construction Correction Process. Mr. Harmon had sent in an update and the members were going to review and discuss internally. The members agreed with the revision and to add it to next month's Admin Board Discussion Calendar.

Agenda Item 5 – Item 1790: Non-wood Pole life Span (K. Black – AT&T California 6/14/2023) – Ms. Ortiz opened to the members who place non wood poles were going to check and see if they could get the information from the manufacturer. Ms. Black stated that there was an action item for members who placed non-wood poles to talk amongst themselves and their vendors on what the realistic life expectancy was for the non-wood material. Ms. Black stated she started edits, but needed feedback from members who place these poles. Mr. Bacon stated that a lot of them the do not know yet, for example fiberglass poles they are only 20 years in, and their vendors do not give a life expectancy. He stated they qualify it as equal or greater than the wood poles which is typically 25 years old when it should be replaced. Ms. Black stated that she thinks there should be a guide for non-wood poles. Mr. Harmon stated they could dig up manufacturer information on deterioration. Mr. Bacon asked if AT&T California still would not allow the use of fiberglass poles. Ms. Black stated they have a policy where they only place wood, but that they have been joint on non-wood poles. Ms. Black stated that they are also wrapping some wood poles now. She stated that their technicians are trained on wood poles, and it would be an entirely different world for non-wood and constructing on them. Ms. Ortiz stated that the members are to get information from their manufacturers on lifespans.

Agenda Item 6 – Item 1791: Billing section 7.5 with Section 18.1D Clarification (K. Allen – SCJPC 6/20/2023) - Ms. Ortiz opened to this stating Ms. Black and Ms. DeBarge were going to work on this. Ms. Black stated she thought they were good with moving this. Ms. DeBarge stated that they were going to work on the verbiage. Mr. Treepaisan asked if this was in regards to the clause of automatic approval but that Frontier was good with conceding it was ok. Ms. Black stated that she thinks they should change "must" to "should" to memorialize it (see attached). Ms. Black asked Ms. Allen if this change would work for the SCJPC team. Ms. Allen stated it would. Ms. DeBarge asked if this would be effective immediately. Ms. Ortiz asked if this would need to go to vote. Ms. Black stated that it should. Ms. DeBarge asked if it would be ok to start this immediately. Ms. Allen stated that if the members agree to it then they can. Ms. Black stated that if the sole owner is AT&T California with SCE that they are ok with the JPA to be processed. The members also made a minor revision to change the word "replace" to "replaced" in the second sentence (see attached). Ms. Ortiz

stated that this will be moved to next month's Admin Board Discussion Calendar where it could be motioned for Consent as well.

Agenda Item 7 – Miscellaneous Issues –

- **Nonconformance/Form 11 -** Ms. Ortiz opened to Nonconformance/Form 11. Ms. Black was going to send over the information to Ms. Walsh. Ms. Ortiz asked if the members wanted to go forward with revising the Form 11. Mr. Ortiz stated that before Mr. Harmon's update there was another revision going on to the Form 11 (see attached). Ms. Black stated that in AT&T California workers were looking forward to the spreadsheet with a pull down for the tiers. Ms. Black stated she saw that Mr. Harmon added it to the one-page Form 11. Ms. Black stated that when Ms. Mitwasi started this it was a way to standardize what members were sending so that all members had one form versus different forms. Mr. Harmon stated he would like to meet the minimum of the rule which is the notification, and this troubles him because many of the notifications he gets are misidentifying the infracting party. Ms. Walsh stated that she thinks that the statewide database will help with this with everyone sharing the poles and where they are attached. Ms. Walsh stated that she likes Mr. Harmon's Form 11 modifications. Ms. Pranata asked if this bullet could be closed. Ms. Black stated that as long as they can have access to Mr. Harmon's Form. Ms. Ortiz stated that Mr. Harmon's modified Form 11 was set for Discussion next month. Mr. Pearson stated SCE had no objections to closing this bullet item.
- **Exhaustion of Available Space on a pole** (K. Black AT&T CA 3/15/2023) Ms. Ortiz opened stating Ms. Black, Ms. Walsh, and Mr. Van Stryk were going to meet offline to discuss this. Ms. Ortiz asked if they had had the meeting to discuss. Ms. Black stated they did not get to meet and asked that this be tabled for the next month's meeting.
- **Time limit & 18.1D clarification for Form 2 and Form 7** (N. Van Stryk – City of Vernon 5/23/2023) Ms. Ortiz stated that Mr. Van Stryk was not on the call today and asked if any members had anything to bring up. There was nothing from the members and they agreed to table this for the next month's meeting.
- **Section 7.13 requiring 7.14 for Other than Wood Poles** (A. DeBarge – SCE - 6/21/23) – Ms. Ortiz stated that item was already taken care of and that this bullet item could be removed from the agenda.

- Ms. Allen had two miscellaneous items. Her first question was for Items 110 A-E and how they are to accept them as .50 .50 or ½(1). The members discussed and agreed that Items 110 A-E should be noted as ½(1) and the SCJPC staff are not to police ownership for anchor for these. Mr. Bacon requested a JPA Alert for this as well. Ms. DeBarge asked a question in regards to the example if having a "C" above the FTR in the KV space would warrant a memo and Ms. Allen stated it would not.
- Ms. Allen stated that multiple members have been asking what Section to use for ARM relinquishment. Ms. Allen could not find a Section in the Routine Handbook and wanted to see what should be used for a relinquishment of an ARM. The members discussed and agreed that if there is a joint arm on record that is going to 100 on proposed there would be no need for a Section or note. Ms. Ortiz agreed if this is received the SCJPC staff are to bill it and update the record.
- Ms. Ortiz asked if there were any other miscellaneous items. There were no further comments or concerns from the members.

Agenda Item 8 – <u>Review of Action items</u>/JPA Alerts –

- The revised Form 11 (from item 1787) will be added to the Discussion Calendar in September.
- The members are to get specifications from the manufacturers on their non-wood poles.
- The revisions made to Section 7.5 (from item 1791) will also be added to the Discussion Calendar in September.

The Meeting adjourned at 10:59 a.m. until September 20, 2023.

<u>Transcribed by Anali Spencer – Committee Staff</u>

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 ☐ Tier 2 ☐ Tier 3 ☐

A. NON-CONFORMANCE

B. FACILITES OUTSIDE OF GRADE AND SPACE

Member's Space allotted on Pole:_____ Type of facilities not in correct member space:_____ Location of facilities not in correct grade and space:_____ Grade that Member facilities should be in:_____

Contact Name_____ Phone No._____

Email_____

C. RESPONSE

Contact Name_____ Phone No._____

Email_____

ITEM 1790: NON-WOOD POLE LIFE SPAN

Item # xxxx non-wood poles

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 poles xx year old or more

Do all non-wood poles have the same lifespan?

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

BILL NO

PAGE NO. **1 OF 10**

Date Prepared 4/1/2020

Date Sent 4/28/2020 Confirming Agreement

FINAL **AUTHORIZATION FOR JOINT POLE TRANSACTION**

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

In Field	By Phone	By Email

Date Completed NOV 03 2022

Estimated Construction Start Date

JPA Auth. No. **E6036-410729324**

BILL NO. C

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	PHONE NUMBER / EMAIL	DISTRICT / DIVISION / EXCHANGE	APPROVED	ACCOUNTING DATA
E	SHANAN SMITH	310-608-5213 / SHANAN.SMITH@SCE.COM	ANTELOPE VALLEY	JOHNSON NGUYEN	TD1603755 - 4PA 700148
HLA				18.1D	
ATS	P. GARGANERA	MCI_ATS_JPA@CABLEENG.COM	LOS ANGELES	P. GARGANERA	
				EOI	

BILL NO. 601 C

AMOUNT DUE

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12kV	Record E	Record	Record HLA	Proposed 12kV	Proposed E	Proposed	Proposed HLA	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
42													**E TO INTERSET PER SEC 9.1**	1					
4958698E B	50'	2021	FTW CL1					100		CLR 22			RED ROVER CYN RD P/P 630' W 735' S/O MINT CYN HWY	2					
								1				165	GPS 34.495313 -118.220949	3			5	270	C
4958699E B	50	2021	FTW CL1					100		CLR 22			ESCONDIDO RD P/P 180' E 50' S/O N/L/O SEC T5NR13W	4					
								1				165	GPS 34.495331 -118.221883	5			5	270	C
4958700E B	50'	2021	FT CLH1					100		CLR 22			ESCONDIDO RD PP 208' 100 N/O HISEY RANCH RD	6					
								1				165	GPS 34.495369 -118.223314 **E TO INTERSET PER SEC 9.1, 3.14**	7			5	270	C
4958201E B	50'	2021	CM CL1					100		CLR 22			CLANFIELD RD S/S 244' E/O W 53RD ST EXTD	8					
								1				165	GPS 34.495423 -118.225195	9			5	270	C
4958203E B	50'	2021	CM CL1					100		CLR 22			ESCONDIDO RD PP 1540' W 918' S/O/N/L	10					
								1				165	GPS 34.493495 -118.229343 **E TO INTERSET PER SEC 9.1**	11			5	270	C
4958204E B	50'	2021	FTW CL1					100		CLR 22			ESCONDIDO CYN RD P/P 3700' 1900' S/O N/L	12					
								1				165	GPS 34.490621 -118.231229	13			5	270	C
															COL TOT				C

EJPA

PAGE TOTAL

PRELIMINARY JPA REVIEWED BY:

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

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

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

GEOGRAPHICAL LOCATION

ACTON
COMMUNITY

FORM 48 9/6/2022
10/21/2022

B-JS

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **2 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12kV E	Record HLA	Record ATS	Proposed 12kV E	Proposed HLA	Proposed ATS	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
											E TO REPL PER SEC 7.4, 7.11, 19.6, 10.8 /	1					
4145446E R	50'	1992	FT	12'	22'GR	24'GR /	PTD				S/S SIERRA HWY 740' W/O CROWN VALLEY RD	2	5	778	4	0	C
							1/3(1)			10A		3	5	515			C
							1/3(1)			19B		4	5	961			C
							3			86	2 - HLA 1 - ATS	5	5	652			C
							.52	.26	.22			6					
4145446E N	55'	2021	FTW CL1				48-17 25-1	22-4	24-2 /		S/S SIERRA HWY 740' W/O CROWN VALLEY RD	7	1	1555			C
							TN25					8					
												9					
												10					
											E TO REPL PER SEC 7.4, 7.11, 10.8 /	11					
2086382E R	40'	1975	FT	10'	21' GR	22' GR /	PTD				SIERRA HWY S/S 1300' W/O CROWN VALLEY RD	12	5	778	4	0	C
							1/3(1)			19A		13	5	844			C
							2			83B	1 - HLA 1 - ATS	14	5	248			C
												15					
							.51	.23	.26			16					
2086382E N	50'	2021	FTW CL1				43-13 24-2	21-3	22-4 /		SIERRA HWY S/S 1300' W/O CROWN VALLEY RD	17	1	1407			C
							TN24 TN23	1.5	2.5			18					
												19					
												EJPA	COL TOT				C

/ PAGE TOTAL

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

POLE LEGEND:
P = PULL (Item 5A)
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C(XX) = FOOTAGE CUT
SCZ = SAFETY CLEARANCE ZONE
SOP = SECTION OF POLE

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

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

GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **3 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record: 12K / E		HLA		ATS				Proposed: 12kV / E		HLA		ATS				Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.3, 7.4, 10.8 /	1					
4393813E R	45'	2015	FT CL3	39-10 23-1		22-1	/					PTS									SIERRA HWY P/P N/S 1568' E/O RED ROVER MINE RD	2	5	0	4 5	281 1095	C
				T23 21-3																19B	SAME HOLE SET W/ RISER N/C	3					
				T21																83A	E XFER HLA N/C	4					
																						5					
4393813E N	50'	2021	FT CLH2									43-14 23-1		22-1	/						SIERRA HWY P/P N/S 1568' E/O RED ROVER MINE RD	6	1	1962			C
												T23 21-3										7					
												T21										8					
																						9					
																						10					
				16K								12KV									**E TO REPL PER SEC 7.14** /	11					
4261729E R	45'	1994	FT	39-9		22-1		24-2 21-3	/			PTD									SIERRA HWY PP N/S 1400' E/O RED ROVER MINE, VALENCIA	12	5	778	4	0	C
																						13					
																						14					
												.49		.22		.29						15					
4261729E N	50	2021	CM CL1 /									43-11 26-2		22-1		24-1 21-3	/				SIERRA HWY PP N/S 1400' E/O RED ROVER MINE RD	16	1	1348			C
												T26 T25										17					
												23-1										18					
																						19					
																						EJPA	COL TOT				C

PAGE TOTAL /

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

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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **4 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record: 12kV / E	Record: HLA	Proposed: 12kV / E	Proposed: HLA	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
									E TO REPL PER SEC 7.3, 7.14 /	1					
695580E R	45'	2015	FT CL4	39-10	23-5 /	PTS			ESCONDIDO RD P/P 225' E 10' S/O HISSEY RANCH RD	2	5	711	4	351	
										3					
										4					
										5					
										6					
695580E N	50'	2021	CM CL1 /			43-14	23-5 /		ESCONDIDO RD P/P 225' E 10' S/O HISEY RANCH RD	7	1	1962			
										8					
										9					
										10					
									E TO REPL PER SEC 7.14, 10.8, 12.12 /	11					
2323391E R	45'	1986	FT	39-10	23-5 /	PTD			WEST 53RD ST E/S 300' N/O CLANFIELD RD	12	5	1167	4	0	C
						1		20A		13	5	499			C
						1		83A	E TO XFER HLA	14	5	280			C
	3/4"	1991	N	.50	.50	AT				15					
										16					
2323391E N	50'	2021	CM CL1 /			43-14	23-5 /		WEST 53RD ST E/S 300' N/O CLANFIELD RD	17	1	2437			C
										18					
										19					
										EJPA /	COL TOT				

PAGE TOTAL

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

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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **5 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12kV / E		Record HLA						Proposed 12kV / E		Proposed HLA						Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.14, 10.8 /	1					
4155391E R	40'	1991	FT			22'	/					PTD									CLANFIELD S/S 734' W/O 53RD ST	2	5	1167	4	0	C
																						3					
												1								83A		4	5	280			C
																						5					
																						6					
4155391E N	50'	2021	CM CL1 /									43-15		22-4	/						CLANFIELD S/S 734' W/O 53RD ST	7	1	2319			C
																						8					
																						9					
																						10					
																					E TO REPL PER SEC 7.4, 7.14, 12.12 /	11					
4103841E R	45'	1989	FT	39-12		21-3	/					PTD									HISEY RANCH RD P/P 665' W/O JASON RD	12	5	1167	4	0	C
												1/2(1)								19A		13	5	1266			C
																						14					
	1"	1989	S	.50		.50						AT										15					
																						16					
4103841E N	50'	2021	CM CL1 /									43-16		21-3	/						HISEY RANCH RD P/P 665' W/O JASON RD	17	1	2200			C
																						18					
																						19					
																						EJPA	COL TOT				C

/ PAGE TOTAL

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

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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **6 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12K / E		HLA		ATS				Proposed 12kV / E		HLA		ATS				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.3, 10.8 /	1					
2321955E R	45'	2015	FT CL1	39-7 26-2		24-1		23-5	/			PTS									SIERRA HWY S/S 1048' W/O CROWN VALLEY RD	2	5	0	4 5	193 753	C
				T26																83A	2- ATS 1-HLA N/C	3					
																						4					
																						5					
												.47		.22		.31						6					
2321955E N	50'	2021	FT CLH3									43-11 26-2		24-1		23-5	/				SIERRA HWY S/S 1049' W/O CROWN VALLEY RD	7	1	1348			C
												T26										8					
																					SET 1' WEST	9					
																						10					
				16KV								12KV									**E TO REPL PER SEC 7.11, 10.8** /	11					
4261728E R	45'	1994	FT CL4			24'	/					PTD									SIERRA HWY PP N/S 1150' E/O RED ROVER MINE, VALENCIA	12					
												1								83A	E TO XFER ATS	13					
																						14					
																						15					
																						16					
4261728E N	50'	2021	FT CLH1									43-12 25-1				24-1	/				SIERRA HWY PP N/S 1149' E/O RED ROVER MINE RD	17					
												TN25 23-5									SET 1' WEST	18					
																						19					
																						EJPA	COL TOT	76			C

/ PAGE TOTAL

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

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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **7 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

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	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
				E				ATS				12kV E				ATS											
																					E TO REPL PER SEC 7.11, 10.8 /	1					
747841E R	45'	1948	FT					24'	/			PTD									SIERRA HWY PP N/S 824' E/O RED ROVER MINE RD, AGUA DULCE	2					
												1								75A		3					
												1								83A		4					
																						5					
																						6					
																						7					
747841E N	50'	2021	FTW CL1									43-12 25-1				24-1	/				SIERRA HWY PP N/S 825' E/O RED ROVER MINE RD	8					
												TN25 23-5									SET 1' EAST	9					
																						10					
				16KV								12KV									**E TO REPL PER SEC 7.14** /	11					
4261727E R	45'	1994	FT					24'	/			PTD									SIERRA HWY PP N/S 900' E/O RED ROVER MINE, VALENCIA	12					
																						13					
																						14					
																						15					
																						16					
4261727E N	50'	2021	CM CL1 /									43-12 25-1				24-1	/				SIERRA HWY PP N/S 901' E/O RED ROVER MINE RD	17					
												TN25 23-5									SET 1' EAST	18					
																						19					
																						EJPA	COL TOT				C

/ PAGE TOTAL

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

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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

FINAL

BILL NO. _____

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record: 12k / E		Record: HLA						Proposed: 12kV / E		Proposed: HLA						Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.3, 7.14, 12.12, 7.4 /	1					
695583E R	45'	2015	FT CL4	39-11		22-4 T	/					PTS									CLANFIELD RD S/S 1' E/O W 53RD ST EXTD	2	5	0	4 5	333 1301	C
																				19A	N/C	3					
																						4					
	3/4"	1991	S	.50		.50						AT										5					
																						6					
695583E N	55'	2021	CM CL1	/								48-20		22-4 TN	/						CLANFIELD RD S/S E/O W 53RD ST EXTD	7	1	2116			C
																					SET 1' WEST	8					
																						9					
																						10					
																					E TO REPL PER SEC 7.3, 7.14 /	11					
695584E R	40'	2014	FT CL1	34-6		22-4	/					PTS									CLANFIELD ST S/S 500' W/O 53RD ST	12	5	0	4 5	279 1653	
																						13					
																						14					
																						15					
																						16					
695584E N	55'	2021	CM CL1									48-20		22-4	/						CLANFIELD ST S/S 501' W/O 53RD ST	17	1	2116			C
																					HARD SET WEST	18					
																						19					
																						EJPA	COL TOT				

/ PAGE TOTAL _____ _____

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GEOGRAPHICAL LOCATION

ACTON

COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

DOES HLA HAVE TO SIGN THE JPA?

FINAL

BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12KV E	Record HLA	Proposed 12kV E	Proposed HLA	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
									E TO REPL PER SEC 7.5, 7.14, 10.8	1					
6790028H /	25'	89	FT CL5		100	PTD			CLANFIELD RD P/P 166' S 243' E/O 55TH ST W	2	5	1013			
						1		83A		3	5	283			
									GPS 34.495043 -118.228355						
4958202E N	50'	2020	CM CL1			43-13	24-6 /		CLANFIELD RD P/P 166' S 243' W						
									SET 1' WEST						
				H		12KV			**E TO REPL PER SEC 7.14**						
695586E R	40'	1947	FT		22' GR	PTD			ESCONDIDO RD P/P 1500' W 4 SEC 27 T4N R13W						
										14					
										15					
										16					
695586E N	50'	2021	CM CL1			43-15	22-4 /		CLANFIELD RD P/P 376' S 973' W/O HISEY RANCH RD	17	1	2319			
									HARD SET SOUTH	18					
										19					
										EJPA	COL TOT				

7.5 Replacement of a Solely Owned Pole With a Jointly Owned Pole

Sole owner's concurrence **must** be obtained prior to undertaking this operation. A solely owned pole replace for mutual benefit is included under this section. Pulling and transportation are at joint expense. Otherwise, for construction started without notification, the Member initiating the work will be responsible for all construction costs incurred by other joint owners.

The rules of Section 7.3 or 7.11 will apply when appropriate.

PAGE TOTAL

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

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GEOGRAPHICAL LOCATION

ACTON

COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **10 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Record: Pole Length / Anchor Size	Year Set	Record: Pole Treat / Class / Anchor Direct.	Record: H / E		Record: HLA						Proposed: 12kV / E		Proposed: HLA						Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS: C
																					E TO REPL PER SEC 7.14, 12.12	1					
695588E R	40	1947	FT			22' GR						PTD									ESCONDIDO CYN RD 1540' W 1089' S/O N/L SEC27 T5N R13W	2	5	1167	4	0	
																						3					
																						4					
	3/4"	1989	N	.50		.50						AT										5					
																						6					
695588E N	50'	2021	CM CL1									43-15		22-4	/						P/P 846' S/O CLANFIELD RD 399' N/O HISEY RANCH RD	7	1	2319			
																					HARD SET SOUTH	8					
				E								12KV E									**E TO REPL PER SEC 7.14, 10.8, 12.12, 15.4**	9					
2169296E R	45'	1979	T			24'						PTD									ESCONDIDO RD PP 1560' W 1318' S/O N/L SEC 27-5-13	10	5	1167	4	0	
																						11					
																						12					
												2								86		13	5	652			
												1								83A		14	5	280			
	1"	1979	N	.50		.50						AT										15					
	1"	1979	W	.50		.50						AT										16					
																						17					
2169296E N	55'	2021	CM CL1									48-18		24-6	/						34.492408-118.230148	18	1	2333			
																						19					
																						EJPA	COL TOT				

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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

MISC: NONCONFORMANCE/FORM 11

G.O. 95 Non-Conformance Notification: **The following condition type(s) have been identified during the normal course of business. The identified member or their tenant may have created a safety and/or reliability condition that could adversely affect power and communication systems. The notification is serving as notice for the identified member to take appropriate action to rectify the infraction.**

REPORTING MEMBER INFORMATION:						INFRACTING MEMBER INFORMATION:				INFRACTION INFORMATION (One line per infraction):													
Reporting Member Name/Code:	Member Renter (if applicable):	Identified By Last Name, First Name:	E-mail:	Contact Phone:	Date Identified:	Notification/Tracking Number:	Infracting Member Name/Code:	E-mail:	Contact Phone No.:	Pole Number:	Latitude:	Longitude:	Location Description:	City (Provide Full Name):	Zip Code:	High Fire Threat:	Location of Infraction on Pole; Select Elevation:	Problem Statement:	Component:	Condition:	Action Needed/Task Action Description:	Additional Comments:	(Pending) Photos:
(E) Southern California Edison		Smith, Brian	tpnoinbox@sce.com	N-P	5/7/22	411595151	(M) City of Los Angeles	Bsmith@DWP.com		431560BE	34.26137	-118.589	W/S DESOTO AVE 159' N/O SAN JOSE ST.	Chatsworth	91754	N/A	Distribution Secondary	CIP CLEARNC PUBLIC GUY POLE	Guy	Clearance_Impaired	Repair	CPUC identified loose DWP down guy during SCE audit. SCE required to notify 3rd party of infraction through notification process.	NO
(E) Southern California Edison		Lopez, John	tpnoinbox@sce.com	N-P	1/28/22	405832893	(M) City of Los Angeles	Bsmith@DWP.com		2265995E	34.487222	-118.372197	P-P 670' S/O, 420' W/O CTR OF SEC 29 T5N R14W	Agua Dulce	91355	Extreme Fire	Communication	CIP CLEARNC SEC CBL/CND POLE	Cable_Conductor	Clearance_Impaired	Repair	2265995E comm wires less than 6 from sec no gu	NO
(E) Southern California Edison		Cardoza, Cindy	tpnoinbox@sce.com	N-P	4/2/22	405996644	(M) City of Los Angeles	Bsmith@DWP.com		2101153E	34.510495	-118.359421	SIERRA HWY S/S 715'E/O STEEL ST	Saugus	91355	Extreme Fire	Communication	CIP CLEARNC COMM CBL/CND POLE	Cable_Conductor	Clearance_Impaired	Repair	ard arm idle comm wire hanging	NO

MISC: NONCONFORMANCE/FORM 11

G.O. 95 Non-Conformance Notification

REPORTING MEMBER INFORMATION						INFRACTING MEMBER INFORMATION				INFRACTION INFORMATION (One line per infraction)													
Reporting Member Name/Code:	Member Renter (if applicable):	Identified By (Last Name, First Name):	E-mail:	Contact Phone:	Date Identified:	Notification/Tracking Number:	Infracting Member Name/Code:	E-mail:	Contact Phone No.:	Pole Number:	Latitude:	Longitude:	Location Description:	City (Provide Full Name):	Zip Code:	High Fire Threat:	Location of Insfraction on Pole, Select Elevation:	Problem Statement:	Component:	Condition:	Action Needed/Task Action Description:	Additional Comments:	(Pending) Photos:
(E) Southern California Edison	N/A	Walker, Paul/ODI	tpnoinbox@sce.com	N-P	7/17/22	406266262	Verizon	tsmith@verizon.com		2015675	34.168418	-117.31768	SHERIDA RD 308' W/O MORGAN RD	REDLANDS	92373	High Fire	Communication	CIP DAMAGE COMM GUY POLE	Guy	Damaged_Broken	Repair	COMMUNICATION GUY WIRE IS DAMAGED/BROKEN. SECURED TO POLE WITH STAPLE. ADDRESS 1404 MORGAN RD . SAN BERNARDINO	NO
(E) Southern California Edison	N/A	Smith, Robert/ODI	tpnoinbox@sce.com	N-P	6/25/22	407115896	Verizon	tsmith@verizon.com		4930270E	34.014642	-117.46595	VERNON AVE & 40TH ST	Fontana	92509	N/A	Communication	CIP CLEARNC COMM GUY POLE	Guy	Clearance_Impaired	Repair	THIRD PARTY CLEARANCE IMPAIRED. COMMUNICATION POLE IS TOUCHING EDISON SPAN GUY. POLE IS ACROSS FROM 8350 40TH ST. JURUPA VALLEY.	NO
(E) Southern California Edison	N/A	Walker, Paul/ODI	tpnoinbox@sce.com	N-P	9/3/22	407286164	Verizon	tsmith@verizon.com		4513821E	34.240985	-119.25692	HARBOR BLVD 20' W/S 1080' S/O OLIVAS PARK RD	Ventura	93003	High Fire	Communication	CIP LOOSE COMM CBL/CND POLE	Cable_Conductor	Loose	Repair	lashing	NO

G.O. 95 Non-Conformance Notification

The following condition type(s) have been identified during the normal course of business. The identified men their tenant may have created a safety and/or reliabiity condition that could adversely affect power and communicaiton systems. The notification is serving as notice for the identified member to take appropriate ac rectify the infraction.

Reporting Member Information

Member Name/Code: (TCA) Teleport Communications America, LLC
Member Renter (if applicable):
Identified By:
E-mail:
Phone:
Date Identified:

Infracting Member Information

Infracting Member Name/Code: (ATC) Verizon Wireless
E-mail:
Phone:
Notification/Tracking Number:

Infraction Information

Pole Number:
Latitude:
Longitude:
Location Description:
City:
Zip Code:
High Fire Threat: High Fire
Location on Pole: Transmission Conductor
Problem Statement: Unauthorized_Attachment
Component: Structure_Equip_Itself
Action Needed: Notify Communication Provider (CIP)
Additional Comments:
Photos:

MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7

Form 7 / Form 2 – 18.1D Automatic Approval

"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."

Also important to note:

18.1C Changes After Approval

B) A revised Form 2 shall be used for the following:
- Add owner(s)
- Add pole(s)
- Change from wood to engineered steel pole type (refer to Section 15.7)
- **Change in scope of work (i.e. changes causing receiving member to reengineer and/or refield.**

18.4 Form 7 – J/P Memorandum

For use in protest procedures see Section 18.1-B (2) (c),(d) & (e). (Revised May 2016)" – *Summarized by sending a "do not bill" until all participating members agree to the changes. Note, Section 18.1B is for changes prior to approval.*

MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7

2023

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
June					1 Utility 1 sends Prelim Form 2 + Pole Loading to Utility 2 & Utility 3	2	3
	4	5 Utility 2 Denies Based on Pole Loading	6	7 Utility 1 Re-sends updated Pole Loading with Form 7.	8	9	10
	11	12	13	14	15	16	17
	18	19	20	21	22 15 Days from Utility 1 re-sends Pole Loading with Form. 7. Utility 2 does not respond to Form 7.	23	24
July	25	26	27	28	29	30	1
	2	3	4	5	6 Utility 2 responds to Form 7 noting the issue is still unresolved and is still denied.	7	8
	9	10	11	12	13	14	15
	16 45 Days from Preliminary Form 2 Date Sent	17 Utility 1 uses 18.D for Automatic Approval for Utility 2 even though they Denied Preliminary Form 2.	18 Utility 1 starts construction without response to Utility 2's Form 7.	19	20	21	22
	23	24	25	26	27	28	29
Aug	30	31	1	2	3	4	5
	6	7	8	9	10	11	12
	13	14	15	16	17	18	19
	20	21	22	23	24	25	26
Sept	27	28	29	30	31	1	2
	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
	24	25	26	27	28	29	30

MISC: Section 7.13 requiring 7.14 for Other than Wood Poles

Anali Spencer

From: Angela Pranata Meeting Laptop
Sent: Friday, July 28, 2023 2:55 PM
To: Anali Spencer
Subject: Fw: proposed section 7.13A

From: April DeBarge <April.Debarge@sce.com>
Sent: Monday, July 17, 2023 1:39 PM
To: Maria Ortiz <MOrtiz@motiveis.com>
Subject: proposed section 7.13A

Hi Maria. Happy Monday.

Do you think this is enough to propose section 7.13A?

7.13A Failure to Issue Notice of Intention of Replacement of Wood Pole with Other than Wood Pole. If any member replaces a wood pole with other than wood pole(s) or anchors (s) prior to issuing a Notice of Intention to the joint owners on record, that member will perform work (without compensation) or:

- pay all PTD charges
- pay all transfer charges of the joint owner(s)
- pay for any additional authorized costs incurred due to the pole replacement

For exceptions for replacing poles prior to JPA see Sections 7.6A, 7.6B, and 7.14(f)

april
Be Safe Always…

Disclaimer
The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

7.5 Replacement of a Solely Owned Pole With a Jointly Owned Pole

Sole owner's concurrence ~~must~~ **should** be obtained prior to undertaking this operation. A solely owned pole replaced for mutual benefit is included under this section. Pulling and transportation are at joint expense. Otherwise, for construction started without notification, the Member initiating the work will be responsible for all construction costs incurred by other joint owners.

The rules of Section 7.3 or 7.11 will apply when appropriate. (Revised 8/16/2023 in RR Meeting)

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

FINAL

BILL NO. _____

J.P. AUTH. NO. EXT-53500126-16

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record M	Record E	Record ATC	Record ICG	Record TCA	Record NG	Record	Record	Proposed M	Proposed E	Proposed ATC	Proposed ICG	Proposed TCA	Proposed NG	Proposed EXT	Proposed	Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		BILL CODE	UTILITY AMOUNT	BILL CODE	UTILITY AMOUNT	ACCOUNTING DIRECTIONS:
				34.5K V								34.5K V									EXT TO PURCH INT SEC 4.3, 4.4, PL ARM SEC 3.1, REARRANGE SEC 10.9	1					
65749M	65	47	FT	57-27		24-1	23-1	24-1	24-1			57-25		25-1	24-1	26-1	26-1	26-1			VANOWEN ST N/S 10' W/O CEDROS AV	2					
			CL2	24-1 T24								24-2 T24										3					
				22-4 T22								22-4 T22										4					
	ARM					.33		.34	.33					100							WHAT SECTION TO BE USED FOR ARM RELINQ? IS A NOTE REQUIRED AS WELL? DOES SCJPC JUST ASSUME?	5					SECTION ?? TCA/ NG RELINQ IN ARM
	ARM															.33	.33	.34		164E	EXT TO PL CEA E/S/O POLE, ATTACH @ BOP E EXT TO TFR TCA & NG TO NEW CEA - NO COST	6					
																						7					
				34.5K V			GUY					34.5K V			GUY						EXT TO PURCH INT SEC 4.3, 4.4, PL ARM SEC 3.1, REARRANGE SEC 10.9	8					
65748M	60	47	FT	52-23		23-1	15-1	23-1	23-1			52-22		24-1	15-1	24-1	24-1	24-1				9					
			CL2	23-1 T23								23-8 T23										10					
				22-7 T22								T21										11					
	ARM					.33		.34	.33									AR				12					
	ARM													.25		.25	.25	.25		164E		13					
																						14					
				34.5K V								34.5K V									EXT TO PURCH INT SEC 4.3, PL ARM SEC 3.0 REARRANGE SEC 10.9	15					
65747M	60	58	FT	52-20		25-1		26-1	27-1			52-18		25-1		26-1	27-1	28-1			VANOWEN ST N/S 320' W/O CEDROS AV	16					
			CL2	24-6 T23								24-6 T23									EXT TO REMOVE EXISTING GA - NO COST	17					
				T22								T22										18					
	ARM																	100			EXT TO PL ARM W/S/O POLE, ATTACH@BOP (ST SIDE)	19					
																						COLUMN TOTAL					

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

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

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

GEOGRAPHICAL LOCATION

VAN NUYS

COMMUNITY

Southern California Joint Pole Committee

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

September 20, 2023

A meeting of the **Routine Revision Committee** took place on the above date, **at 9:45 a.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Mr. Michael Pearson	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Ms. April DeBarge	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Ms. Silvana Ray	Southern California Edison
Mr. Lex Treepaisan	Frontier Communications
Mr. Glenn Leckie	Frontier Communications
Ms. Aarize Dizon	Crown Castle NG West Inc.
Mr. Robert Jystad	Crown Castle NG West Inc.
Ms. Megan LaMon	Crown Castle NG West Inc.
Ms. Katy White	MCI Metro ATS/MCI Telecommunications
Ms. Renzo Garzon	Mobilitie, LLC
Ms. Yesenia Delgado	Time Warner Cable
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L. P
Ms. Kay Black	AT&T California
Mr. Todd Dailey	AT&T California
Ms. Veronica Romero	AT&T California
Mr. Matthew Barbosa	AT&T California
Mr. Troy Stanard	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Mr. Alex Parra	City of Riverside
Mr. Ben Coffey	City of Banning
Mr. Richard Soriano	City of Banning
Ms. Amber Autley	City of Banning
Mr. John Vu	City of Anaheim
Mr. Michael Truong	City of Burbank
Ms. Linda McLean	Extenet Systems
Ms. Lynne LaFrenais	Bear Valley Electric Services Inc.
Ms. Patti Ringo	Sonic Telecom, LLC
Ms. Angela Pranata	Committee Staff

Ms. Kathleen Allen	Committee Staff
Ms. Anali Spencer	Committee Staff

Ms. Ortiz called the meeting to order at 9:45 a.m.

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

There were no comments or concerns from any members.

Agenda Item 2 – Interpretation of Routine Handbook – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook.

There were no comments or concerns from any members.

Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015) – Ms. Ortiz opened the discussion on Review of Routine Handbook Examples. Ms. Ortiz asked if there was anything the members would like to bring up for examples. Ms. Ortiz and Ms. Smith will work on getting something ready for the members as far as the order of the examples.

There were no comments or concerns from the members.

Agenda Item 4 - Item 1787: Construction Correction Process (M. Ortiz - XO Communication - 07/11/22). – Ms. Ortiz opened to Construction Correction Process. Ms. Ortiz stated this will be on October's Administrative Board Consent Calendar.

Agenda Item 5 – Item 1790: Non-wood Pole life Span (K. Black – AT&T California 6/14/2023) – Ms. Ortiz opened to the members who place non wood poles were going to check and see if they could get the information from the manufacturer. Ms. Black stated she had an update that the NCJPA just approved 80 years, which was what was in there for the life span of composite poles. Ms. Black stated she would like to propose the SCJPC make it the same. Ms. Ortiz asked if the members who place non-wood poles had any comments or concerns. There were none. Ms. Oritz asked if Ms. Black would like to draft an outline. Ms. Black stated she could amend what she had already completed for the next month's meeting. Ms. Ortiz stated once they have a draft that can continue further discussion.

Agenda Item 6 – Item 1791: Billing section 7.5 with Section 18.1D Clarification (K. Allen – SCJPC 6/20/2023) - Ms. Ortiz opened to this stating that it was approved at the Administrative Board today and could be removed.

Agenda Item 7 – Miscellaneous Issues –

- **Exhaustion of Available Space on a pole** (K. Black AT&T CA 3/15/2023) Ms. Ortiz opened stating Ms. Black, Ms. Walsh, and Mr. Van Stryk were going to meet offline to discuss this. Ms. Black stated she is going to try hard to meet with Ms. Walsh and Mr. Van Stryk and asked that this be tabled for the next month's meeting.
- **Time limit & 18.1D clarification for Form 2 and Form 7** (N. Van Stryk – City of Vernon 5/23/2023) Ms. Ortiz stated the members were going to bring solutions to bring back up for discussion. Mr. Van Stryk stated he wrote something up that will catch a lot of backlash. She stated what he chose to do was under Section 18.1C changes after approval, making corrections to pole loading would require a new revised Preliminary Form 2. He stated he included notes on his thoughts and asked if the members would like him to share his screen to review. Mr. Van Stryk stated he started with changes after approval. He stated this started where a Form 2 got sent out and then a Form 7 was sent to revise the pole loading and the fifteen days for the Form 7 would expire prior to the 45 days. He stated in order to retain the original 45 days without having automatic approval triggered prior to the 45 days and he stated it would be unclear whether or not that would be ok. Mr. Van Stryk stated the quickest option would be to make changes under Section 18.1C Changes After Approval and add a bullet "Make corrections to Pole loading that require receiving member to reengineer or refiled." He stated that another solution was to try and add language under automatic approval saying a Form 7 cannot modify or change the 45-day requirement with verbiage he was unsure of using. Ms. Ortiz stated she liked that suggestion and was unsure about the revised Form 2 for revised loading verbiage. Mr. Treepaisan stated that the verbiage that the Form 7 outweighs the Form 2 will take care of Mr. Van Stryk's issue. Ms. DeBarge asked Mr. Van Stryk how he is returning the JPA he receives with the faulty loading to the submitter and if it was being returned as denied. Mr. Van Stryk agreed. Ms. DeBarge stated that they get this as well on JPAs submitted to SCE where they return the JPAs denied for whatever scenario and then request a new date sent. She stated that SCE gets JPAs denied for not having appropriate loading and returned as a denial requesting a new date sent, so that is how they have been proceeding as well. Mr. Van Stryk stated that there is no language in the handbook that states if the JPA is denied that they cannot send a Form 7 to fix it. Ms. Ortiz stated that when if they get a denial on the pole loading, they revise it with the Form 7 but do not send a JPA with a new

date sent. Ms. Ortiz stated that they know that if they issue a Form 7 before the 45 days of the Form 2 that the Form 2 expiration date is what stands not the Form 7. Mr. Van Stryk stated that the issue is the pole loading is wrong and the Form 7 is to correct, but it is still wrong, they could still run into the 45 days. Mr. Van Stryk stated that he has always considered if it is denied for pole loading that it needs to be resubmitted to defend against potential attachments that are attaching under false pretenses and bad pole loading. Ms. Ortiz asked what the members think about changing the process if a JPA is denied due to incorrect pole loading. Mr. Treepaisan stated that with the scenario Mr. Van Stryk presented they could do where they get one chance to revise with the Form 7 and if it is still wrong then they need to redo the JPA. Ms. DeBarge stated that SCE is looking for the new date sent and if they send it with a Form 7, they may have just three days left and it then messes everything up from the 45 days of the date sent. Mr. Van Stryk stated that is essential what he is trying to get to so it allows them to re review pole loading, because communication JPAs in particular can have more than fifteen to twenty poles on a ten-page JPA Form 2 which is not as simple to review. Mr. Van Stryk wants to make sure they have enough time to review them. Ms. Black stated that she filled a lot of questions from her team because it is difficult because the denial scenario described is not in the Routine Handbook. Ms. Black stated there are members defining it one way and some in another and she believes they do need some kind of agreement on what it all means and have rules around it in the Routine Handbook. Ms. Black stated that SCE is also started denying some poles but approving others which creates a new layer on how to deal with that and their time is over on those. Ms. DeBarge stated that she thinks for the one Ms. Black was referring to is one where SCE identified the poles are failing and need to be replaced so they cannot sell that space. Ms. DeBarge asked if (s) in Section 18.1A where it states "Members cannot dictate pole loading method format, however, must meet all GO 95 requirements" if that covers what they are denying the loading for or if it is just typos.

Mr. Van Stryk stated that he started writing explanations while working on this and stated that he is not telling people how to do their pole loading but more about the improper uses of the program. Mr. Van Stryk explained number one explanation with a visual example. He explained that the first photo shows an intentionally overloaded pole. He explained that he sees this happen quite often, about once per contractor that submits for a

foreign attachment. It will get cleared up after he has a conversation with the contractor, but that it is consistent on the first middle, especially when they are new.

Mr. Van Stryk explained number two explanation which does come up is span guys. He stated span guys are used as a resultant measurement of the load and is cast on to the adjacent pole where it is then down guyed, span guyed again, or where it has enough tension, it goes directly to the pole where it is broken up into its horizontal and vertical components. He stated that they will find on some submittals it will go from pole one where it is a 5,000 pounds on that span guy to the next pole where it is calculated and does not include the 5,000-pound resultant from the first pole. Mr. Van Stryk stated that they are then saying that pole two has no load from pole one with span guys and this is another common misconception because if it is not backed up properly, they could have an overloaded pole.

Mr. Van Stryk explained number three was tension values for conductors. He stated that he knows everyone does them differently so he does not hold up people for it, just corrects them when he sees them, but it is one of the things that could end up making a pole pass or not.

Mr. Van Stryk explained number four was in regards to vertical clearances where sometimes the pole loading vertical clearance does not match up to what was put on the JPA. They then have to double check and field it to make sure what is on the JPA, and pole loading matches up. Mr. Treepaisan asked if part of the problem was reviewing within the fifteen days of the Form 7. Mr. Van Stryk stated that if the pole is passing for the minimum value, he would not change it, because it would take up a fielders time to go out there with a measuring tape possibly bringing up entirely different issues all together. Mr. Van Stryk stated that sending an RO1 would be the same principle as changing the date sent. Ms. Ortiz asked if there were any denials on changing the verbiage in the Routine Handbook to request a revised JPA on a denial on pole loading. Ms. Ortiz asked if the bullet “Or when a Preliminary From 2 is denied” if that was regardless of if it was pole loading or any other issue. Mr. Van Stryk stated he added that during this conversation when they were talking about denying and did not know if they were going in the direction of if a Preliminary Form 2 is denied it is required to send a revision. Ms. Ortiz stated it could be just something simple that needs to be fixed not requiring any re-engineering. Ms. Ortiz asked the members asked if they would like to move forward with this, discuss at Administrative Board, or if they

would like time to think about it and discuss next month. Mr. Treepaisan stated he would like more time to think about it because there is enough need or desire to add language revolving denials which is something they can nail down what denials require to be corrected on a Form 7 and which require resetting the clock. He stated he would like to take this back to his team to work on some language around what and how to deny. Ms. Ortiz asked Mr. Van Stryk if he could share his presented items. He stated after checking grammar he could send it out to the members.

- Ms. Ortiz asked if there were any other miscellaneous items. There were no further comments or concerns from the members.

Agenda Item 8 – <u>Review of Action items</u>/JPA Alerts –

- Ms. Ortiz to try and work on the Routine Handbook Examples.
- Construction Correction Process the revised Form 11 (from item 1787) will be added to the Consent Calendar in October.
- Ms. Black to do an additional revision to the lifespan of non-wood poles and present it next month.
- Ms. Black will try to set up a meeting with Ms. Walsh and Mr. Van Stryk regarding the exhaustion of available space on the pole.
- Mr. Van Stryk will send out his revision to Section 18.1D to the members.

The Meeting adjourned at 11:26 a.m. until October 18, 2023.

<u>Transcribed by Anali Spencer – Committee Staff</u>

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 ☐ Tier 2 ☐ Tier 3 ☐

A. NON-CONFORMANCE

B. FACILITES OUTSIDE OF GRADE AND SPACE

Member's Space allotted on Pole:_____ Type of facilities not in correct member space:_____ Location of facilities not in correct grade and space:_____ Grade that Member facilities should be in:_____

Contact Name_____ Phone No._____

Email_____

C. RESPONSE

Contact Name_____ Phone No._____

Email_____

ITEM 1790: NON-WOOD POLE LIFE SPAN

Item # xxxx non-wood poles

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 poles xx year old or more

Do all non-wood poles have the same lifespan?

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

7.5 Replacement of a Solely Owned Pole With a Jointly Owned Pole

Sole owner's concurrence ~~must~~ **should** be obtained prior to undertaking this operation. A solely owned pole replaced for mutual benefit is included under this section. Pulling and transportation are at joint expense. Otherwise, for construction started without notification, the Member initiating the work will be responsible for all construction costs incurred by other joint owners.

The rules of Section 7.3 or 7.11 will apply when appropriate. (Revised 8/16/2023 in RR Meeting)

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

BILL NO

PAGE NO. **1 OF 10**

Date Prepared 4/1/2020

Date Sent 4/28/2020 Confirming Agreement

FINAL **AUTHORIZATION FOR JOINT POLE TRANSACTION**

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

In Field	By Phone	By Email

Date Completed NOV 03 2022

Estimated Construction Start Date

JPA Auth. No. **E6036-410729324**

BILL NO. C

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	PHONE NUMBER / EMAIL	DISTRICT / DIVISION / EXCHANGE	APPROVED	ACCOUNTING DATA
E	SHANAN SMITH	310-608-5213 / SHANAN.SMITH@SCE.COM	ANTELOPE VALLEY	JOHNSON NGUYEN	TD1603755 - 4PA 700148
HLA				18.1D	
ATS	P. GARGANERA	MCI_ATS_JPA@CABLEENG.COM	LOS ANGELES	P. GARGANERA	
				EOI	

BILL NO. 601 C

AMOUNT DUE

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12kV	Record E	Record	Record HLA	Proposed 12kV	Proposed E	Proposed	Proposed HLA	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
42													**E TO INTERSET PER SEC 9.1**	1					
4958698E B	50'	2021	FTW CL1					100		CLR 22			RED ROVER CYN RD P/P 630' W 735' S/O MINT CYN HWY	2					
								1				165	GPS 34.495313 -118.220949	3			5	270	C
4958699E B	50	2021	FTW CL1					100		CLR 22			ESCONDIDO RD P/P 180' E 50' S/O N/L/O SEC T5NR13W	4					
								1				165	GPS 34.495331 -118.221883	5			5	270	C
4958700E B	50'	2021	FT CLH1					100		CLR 22			ESCONDIDO RD PP 208' 100 N/O HISEY RANCH RD	6					
								1				165	GPS 34.495369 -118.223314 **E TO INTERSET PER SEC 9.1, 3.14**	7			5	270	C
4958201E B	50'	2021	CM CL1					100		CLR 22			CLANFIELD RD S/S 244' E/O W 53RD ST EXTD	8					
								1				165	GPS 34.495423 -118.225195	9			5	270	C
4958203E B	50'	2021	CM CL1					100		CLR 22			ESCONDIDO RD PP 1540' W 918' S/O/N/L	10					
								1				165	GPS 34.493495 -118.229343 **E TO INTERSET PER SEC 9.1**	11			5	270	C
4958204E B	50'	2021	FTW CL1					100		CLR 22			ESCONDIDO CYN RD P/P 3700' 1900' S/O N/L	12					
								1				165	GPS 34.490621 -118.231229	13			5	270	C
															COL TOT				C

EJPA

PAGE TOTAL

PRELIMINARY JPA REVIEWED BY:

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

POLE LEGEND:
P = PULL (Item 5A)
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SCZ = SAFETY CLEARANCE ZONE
SOP = SECTION OF POLE
ANCHOR/ARM LEGEND:
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AT = ANCHOR TRANSFERRED

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

GEOGRAPHICAL LOCATION

ACTON
COMMUNITY

FORM 48 9/6/2022
10/21/2022

B-JS

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **2 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12kV E	Record HLA	Record ATS	Proposed 12kV E	Proposed HLA	Proposed ATS	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
											E TO REPL PER SEC 7.4, 7.11, 19.6, 10.8 /	1					
4145446E R	50'	1992	FT	12'	22'GR	24'GR /	PTD				S/S SIERRA HWY 740' W/O CROWN VALLEY RD	2	5	778	4	0	C
							1/3(1)			10A		3	5	515			C
							1/3(1)			19B		4	5	961			C
							3			86	2 - HLA 1 - ATS	5	5	652			C
							.52	.26	.22			6					
4145446E N	55'	2021	FTW CL1				48-17 25-1	22-4	24-2 /		S/S SIERRA HWY 740' W/O CROWN VALLEY RD	7	1	1555			C
							TN25					8					
												9					
												10					
											E TO REPL PER SEC 7.4, 7.11, 10.8 /	11					
2086382E R	40'	1975	FT	10'	21' GR	22' GR /	PTD				SIERRA HWY S/S 1300' W/O CROWN VALLEY RD	12	5	778	4	0	C
							1/3(1)			19A		13	5	844			C
							2			83B	1 - HLA 1 - ATS	14	5	248			C
												15					
							.51	.23	.26			16					
2086382E N	50'	2021	FTW CL1				43-13 24-2	21-3	22-4 /		SIERRA HWY S/S 1300' W/O CROWN VALLEY RD	17	1	1407			C
							TN24 TN23	1.5	2.5			18					
												19					
												EJPA	COL TOT				C

/ PAGE TOTAL

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

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

GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **3 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record: 12K / E		HLA		ATS				Proposed: 12kV / E		HLA		ATS				Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.3, 7.4, 10.8 /	1					
4393813E R	45'	2015	FT CL3	39-10 23-1		22-1	/					PTS									SIERRA HWY P/P N/S 1568' E/O RED ROVER MINE RD	2	5	0	4 5	281 1095	C
				T23 21-3																19B	SAME HOLE SET W/ RISER N/C	3					
				T21																83A	E XFER HLA N/C	4					
																						5					
4393813E N	50'	2021	FT CLH2									43-14 23-1		22-1	/						SIERRA HWY P/P N/S 1568' E/O RED ROVER MINE RD	6	1	1962			C
												T23 21-3										7					
												T21										8					
																						9					
																						10					
				16K								12KV									**E TO REPL PER SEC 7.14** /	11					
4261729E R	45'	1994	FT	39-9		22-1		24-2 21-3	/			PTD									SIERRA HWY PP N/S 1400' E/O RED ROVER MINE, VALENCIA	12	5	778	4	0	C
																						13					
																						14					
												.49		.22		.29						15					
4261729E N	50	2021	CM CL1 /									43-11 26-2		22-1		24-1 21-3	/				SIERRA HWY PP N/S 1400' E/O RED ROVER MINE RD	16	1	1348			C
												T26 T25										17					
												23-1										18					
																						19					
																						EJPA	COL TOT				C

PAGE TOTAL /

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

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

GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **4 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record: 12kV / E	Record: HLA	Proposed: 12kV / E	Proposed: HLA	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
									E TO REPL PER SEC 7.3, 7.14 /	1					
695580E R	45'	2015	FT CL4	39-10	23-5 /	PTS			ESCONDIDO RD P/P 225' E 10' S/O HISSEY RANCH RD	2	5	711	4	351	
										3					
										4					
										5					
										6					
695580E N	50'	2021	CM CL1 /			43-14	23-5 /		ESCONDIDO RD P/P 225' E 10' S/O HISEY RANCH RD	7	1	1962			
										8					
										9					
										10					
									E TO REPL PER SEC 7.14, 10.8, 12.12 /	11					
2323391E R	45'	1986	FT	39-10	23-5 /	PTD			WEST 53RD ST E/S 300' N/O CLANFIELD RD	12	5	1167	4	0	C
						1		20A		13	5	499			C
						1		83A	E TO XFER HLA	14	5	280			C
	3/4"	1991	N	.50	.50	AT				15					
										16					
2323391E N	50'	2021	CM CL1 /			43-14	23-5 /		WEST 53RD ST E/S 300' N/O CLANFIELD RD	17	1	2437			C
										18					
										19					
										EJPA /	COL TOT				

PAGE TOTAL

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

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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **5 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12kV / E		Record HLA						Proposed 12kV / E		Proposed HLA						Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.14, 10.8 /	1					
4155391E R	40'	1991	FT			22'	/					PTD									CLANFIELD S/S 734' W/O 53RD ST	2	5	1167	4	0	C
																						3					
												1								83A		4	5	280			C
																						5					
																						6					
4155391E N	50'	2021	CM CL1 /									43-15		22-4	/						CLANFIELD S/S 734' W/O 53RD ST	7	1	2319			C
																						8					
																						9					
																						10					
																					E TO REPL PER SEC 7.4, 7.14, 12.12 /	11					
4103841E R	45'	1989	FT	39-12		21-3	/					PTD									HISEY RANCH RD P/P 665' W/O JASON RD	12	5	1167	4	0	C
												1/2(1)								19A		13	5	1266			C
																						14					
	1"	1989	S	.50		.50						AT										15					
																						16					
4103841E N	50'	2021	CM CL1 /									43-16		21-3	/						HISEY RANCH RD P/P 665' W/O JASON RD	17	1	2200			C
																						18					
																						19					
																						EJPA	COL TOT				C

/ PAGE TOTAL

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

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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **6 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12K / E		HLA		ATS				Proposed 12kV / E		HLA		ATS				Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.3, 10.8 /	1					
2321955E R	45'	2015	FT CL1	39-7 26-2		24-1		23-5	/			PTS									SIERRA HWY S/S 1048' W/O CROWN VALLEY RD	2	5	0	4 5	193 753	C
				T26																83A	2- ATS 1-HLA N/C	3					
																						4					
																						5					
												.47		.22		.31						6					
2321955E N	50'	2021	FT CLH3									43-11 26-2		24-1		23-5	/				SIERRA HWY S/S 1049' W/O CROWN VALLEY RD	7	1	1348			C
												T26										8					
																					SET 1' WEST	9					
																						10					
				16KV								12KV									**E TO REPL PER SEC 7.11, 10.8** /	11					
4261728E R	45'	1994	FT CL4			24'	/					PTD									SIERRA HWY PP N/S 1150' E/O RED ROVER MINE, VALENCIA	12					
												1								83A	E TO XFER ATS	13					
																						14					
																						15					
																						16					
4261728E N	50'	2021	FT CLH1									43-12 25-1				24-1	/				SIERRA HWY PP N/S 1149' E/O RED ROVER MINE RD	17					
												TN25 23-5									SET 1' WEST	18					
																						19					
																						EJPA	COL TOT	76			C

/ PAGE TOTAL

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

POLE LEGEND:
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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **7 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

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	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
				E				ATS				12kV E				ATS											
																					E TO REPL PER SEC 7.11, 10.8 /	1					
747841E R	45'	1948	FT					24'	/			PTD									SIERRA HWY PP N/S 824' E/O RED ROVER MINE RD, AGUA DULCE	2					
												1								75A		3					
												1								83A		4					
																						5					
																						6					
																						7					
747841E N	50'	2021	FTW CL1									43-12 25-1				24-1	/				SIERRA HWY PP N/S 825' E/O RED ROVER MINE RD	8					
												TN25 23-5									SET 1' EAST	9					
																						10					
				16KV								12KV									**E TO REPL PER SEC 7.14** /	11					
4261727E R	45'	1994	FT					24'	/			PTD									SIERRA HWY PP N/S 900' E/O RED ROVER MINE, VALENCIA	12					
																						13					
																						14					
																						15					
																						16					
4261727E N	50'	2021	CM CL1 /									43-12 25-1				24-1	/				SIERRA HWY PP N/S 901' E/O RED ROVER MINE RD	17					
												TN25 23-5									SET 1' EAST	18					
																						19					
																						EJPA	COL TOT				C

/ PAGE TOTAL

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

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GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

FINAL

BILL NO. _____

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record: 12k / E		Record: HLA						Proposed: 12kV / E		Proposed: HLA						Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS:
																					E TO REPL PER SEC 7.3, 7.14, 12.12, 7.4 /	1					
695583E R	45'	2015	FT CL4	39-11		22-4 T	/					PTS									CLANFIELD RD S/S 1' E/O W 53RD ST EXTD	2	5	0	4 5	333 1301	C
																				19A	N/C	3					
																						4					
	3/4"	1991	S	.50		.50						AT										5					
																						6					
695583E N	55'	2021	CM CL1	/								48-20		22-4 TN	/						CLANFIELD RD S/S E/O W 53RD ST EXTD	7	1	2116			C
																					SET 1' WEST	8					
																						9					
																						10					
																					E TO REPL PER SEC 7.3, 7.14 /	11					
695584E R	40'	2014	FT CL1	34-6		22-4	/					PTS									CLANFIELD ST S/S 500' W/O 53RD ST	12	5	0	4 5	279 1653	
																						13					
																						14					
																						15					
																						16					
695584E N	55'	2021	CM CL1									48-20		22-4	/						CLANFIELD ST S/S 501' W/O 53RD ST	17	1	2116			C
																					HARD SET WEST	18					
																						19					
																						EJPA	COL TOT				

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

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GEOGRAPHICAL LOCATION

ACTON

COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

DOES HLA HAVE TO SIGN THE JPA?

FINAL

BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 12KV E	Record HLA	Proposed 12kV E	Proposed HLA	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT AMOUNT	BILL CODE	UTILITY H TOTAL AMT AMOUNT	ACCOUNTING DIRECTIONS:
									E TO REPL PER SEC 7.5, 7.14, 10.8	1					
6790028H /	25'	89	FT CL5		100	PTD			CLANFIELD RD P/P 166' S 243' E/O 55TH ST W	2	5	1013			
						1		83A		3	5	283			
									GPS 34.495043 -118.228355						
4958202E N	50'	2020	CM CL1			43-13	24-6 /		CLANFIELD RD P/P 166' S 243' W						
									SET 1' WEST						
				H		12KV			**E TO REPL PER SEC 7.14**						
695586E R	40'	1947	FT		22' GR	PTD			ESCONDIDO RD P/P 1500' W 4 SEC 27 T4N R13W						
										14					
										15					
										16					
695586E N	50'	2021	CM CL1			43-15	22-4 /		CLANFIELD RD P/P 376' S 973' W/O HISEY RANCH RD	17	1	2319			
									HARD SET SOUTH	18					
										19					
										EJPA	COL TOT				

7.5 Replacement of a Solely Owned Pole With a Jointly Owned Pole

Sole owner's concurrence **must** be obtained prior to undertaking this operation. A solely owned pole replace for mutual benefit is included under this section. Pulling and transportation are at joint expense. Otherwise, for construction started without notification, the Member initiating the work will be responsible for all construction costs incurred by other joint owners.

The rules of Section 7.3 or 7.11 will apply when appropriate.

PAGE TOTAL

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

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ACTON

COMMUNITY

ITEM 1791: BILLING SECTION 7.5 WITH SECTION 18.1D CLARIFICATION

PAGE NO. **10 OF 10** ***FINAL*** BILL NO. C

J.P. Auth. No. **E6036-410729324**

POLE NO.	Record: Pole Length / Anchor Size	Year Set	Record: Pole Treat / Class / Anchor Direct.	Record: H / E		Record: HLA						Proposed: 12kV / E		Proposed: HLA						Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)		BILL CODE	UTILITY E TOTAL AMT / AMOUNT	BILL CODE	UTILITY H TOTAL AMT / AMOUNT	ACCOUNTING DIRECTIONS: C
																					E TO REPL PER SEC 7.14, 12.12	1					
695588E R	40	1947	FT			22' GR						PTD									ESCONDIDO CYN RD 1540' W 1089' S/O N/L SEC27 T5N R13W	2	5	1167	4	0	
																						3					
																						4					
	3/4"	1989	N	.50		.50						AT										5					
																						6					
695588E N	50'	2021	CM CL1									43-15		22-4	/						P/P 846' S/O CLANFIELD RD 399' N/O HISEY RANCH RD	7	1	2319			
																					HARD SET SOUTH	8					
				E								12KV E									**E TO REPL PER SEC 7.14, 10.8, 12.12, 15.4**	9					
2169296E R	45'	1979	T			24'						PTD									ESCONDIDO RD PP 1560' W 1318' S/O N/L SEC 27-5-13	10	5	1167	4	0	
																						11					
																						12					
												2								86		13	5	652			
												1								83A		14	5	280			
	1"	1979	N	.50		.50						AT										15					
	1"	1979	W	.50		.50						AT										16					
																						17					
2169296E N	55'	2021	CM CL1									48-18		24-6	/						34.492408-118.230148	18	1	2333			
																						19					
																						EJPA	COL TOT				

PAGE TOTAL

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

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

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

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

GEOGRAPHICAL LOCATION
ACTON
COMMUNITY

MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7

Form 7 / Form 2 – 18.1D Automatic Approval

"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."

Also important to note:

18.1C Changes After Approval

B) A revised Form 2 shall be used for the following:
- Add owner(s)
- Add pole(s)
- Change from wood to engineered steel pole type (refer to Section 15.7)
- **Change in scope of work (i.e. changes causing receiving member to reengineer and/or refield.**

18.4 Form 7 – J/P Memorandum

For use in protest procedures see Section 18.1-B (2) (c),(d) & (e). (Revised May 2016)" – *Summarized by sending a "do not bill" until all participating members agree to the changes. Note, Section 18.1B is for changes prior to approval.*

MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7

2023

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
June					1 Utility 1 sends Prelim Form 2 + Pole Loading to Utility 2 & Utility 3	2	3
	4	5 Utility 2 Denies Based on Pole Loading	6	7 Utility 1 Re-sends updated Pole Loading with Form 7.	8	9	10
	11	12	13	14	15	16	17
	18	19	20	21	22 15 Days from Utility 1 re-sends Pole Loading with Form. 7. Utility 2 does not respond to Form 7.	23	24
July	25	26	27	28	29	30	1
	2	3	4	5	6 Utility 2 responds to Form 7 noting the issue is still unresolved and is still denied.	7	8
	9	10	11	12	13	14	15
	16 45 Days from Preliminary Form 2 Date Sent	17 Utility 1 uses 18.D for Automatic Approval for Utility 2 even though they Denied Preliminary Form 2.	18 Utility 1 starts construction without response to Utility 2's Form 7.	19	20	21	22
	23	24	25	26	27	28	29
Aug	30	31	1	2	3	4	5
	6	7	8	9	10	11	12
	13	14	15	16	17	18	19
	20	21	22	23	24	25	26
Sept	27	28	29	30	31	1	2
	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
	24	25	26	27	28	29	30

MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7

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.

OPTION 1 FIX:

18.1C Changes After Approval

B) A revised Form 2 shall be used for the following:
- Add owner(s)
- Add pole(s)
- Change from wood to engineered steel pole type (refer to Section 15.7)
- Change in scope of work (i.e. changes causing receiving member to reengineer and/or refield.)

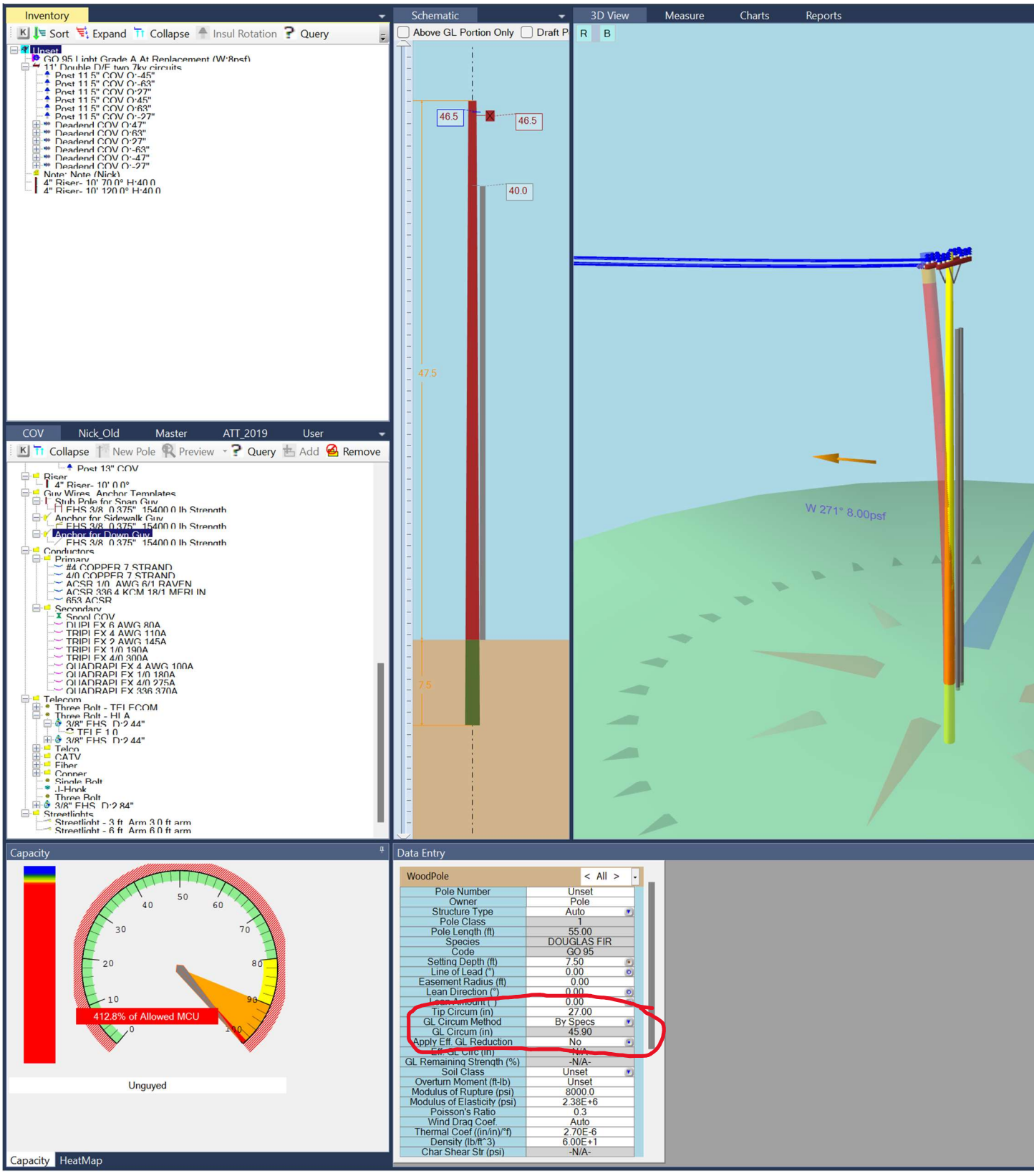
- **Make corrections to Pole loading that require receiving member to reengineer or refield.**

EXPLAINATION OF REQUESTED CHANGE:

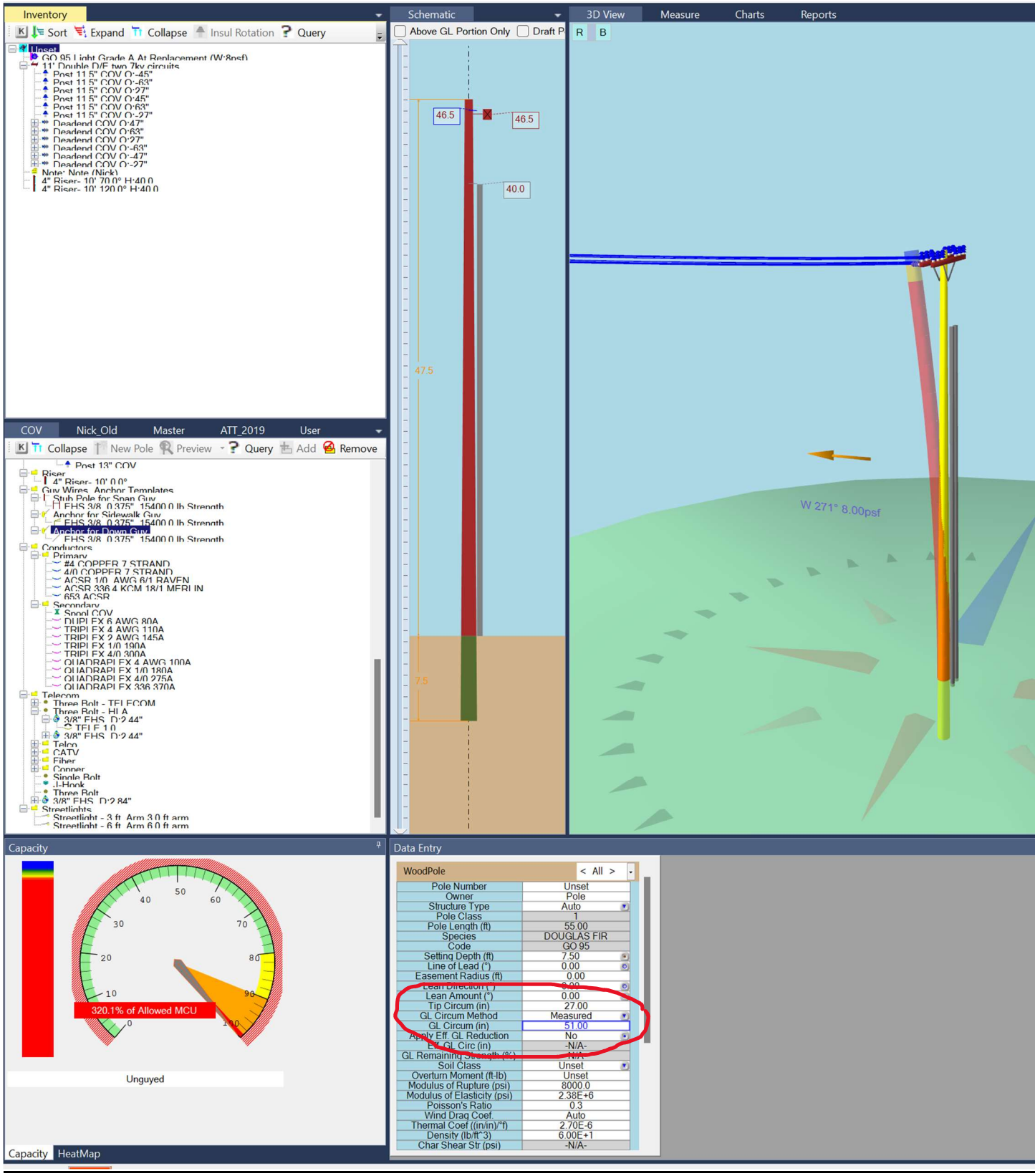
When pole loading is used as a means of denial it usually means there was something missed or an issue with the methodology. From my experience some of the more common issues are:

1) **Incorrect ground line circumferences (would require refielding) – Ocalc provides a minimum for the ANSI value at the setting depth. When I see exact numbers, I know a ground line is modified from the standard ANSI values. See below how modifying the ground line can drastically change the safety factor.**
2) **Incorrect modeling of span guys (would not require refielding)- A span guy carries a portion of the net resultant load from pole1 to pole2. The modeling of pole2 should include the resultant load in the model. Ocalc requires that the value be manually put in or use line design and link the objects. If the automatic mode is set, then the span guy will try to balance the loads of pole2 in the direction of pole1, when the known use of the guy is to back up the loads from pole1.**
3) **Modifying tension values in the conductor properties without using tools or methods of coming up with those values.**
4) **Verifying clearances when using section 4.3 (would require refielding) – when purchasing space withing 6ft of power and indicating the installation of a guard arm or arm, the proposed height of new attachment and height of power need to be verified. This change to the preliminary form 2 can also fall under the "change in scope of work (i.e. changes causing receiving member to reengineer and/or refiled).**

MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7



MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7



Southern California Joint Pole Committee

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

October 18, 2023

A meeting of the **Routine Revision Committee** took place on the above date, **at 10:30 a.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Mr. Michael Pearson	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Ms. April DeBarge	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Ms. Silvana Ray	Southern California Edison
Mr. Lex Treepaisan	Frontier Communications
Ms. Aarize Dizon	Crown Castle NG West Inc.
Ms. Jackie Costa	Crown Castle NG West Inc.
Ms. Megan LaMon	Crown Castle NG West Inc.
Ms. Katy White	MCI Metro ATS/MCI Telecommunications
Ms. Charlie Smith	Mobilitie, LLC
Ms. Yesenia Delgado	Time Warner Cable
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L. P
Ms. Kay Black	AT&T California
Mr. Todd Dailey	AT&T California
Ms. Veronica Romero	AT&T California
Mr. Troy Stanard	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Shawn Henderson	T-Mobile USA
Mr. Nicholas Van Stryk	City of Vernon (Petrelli Electric)
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems
Mr. Arturo Garcia	City of Glendale
Mr. Alex Parra	City of Riverside
Mr. Joe Armstrong	City of Pasadena
Mr. Ben Coffey	City of Banning
Mr. Michael Truong	City of Burbank
Ms. Linda McLean	Extenet Systems
Ms. Lynne LaFrenais	Bear Valley Electric Services Inc.
Ms. Patti Ringo	Sonic Telecom, LLC

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

Ms. Ortiz called the meeting to order at 10:30 a.m.

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

There were no comments or concerns from any members.

Agenda Item 2 – Interpretation of Routine Handbook – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook. Ms. Ortiz asked if any members had anything to bring up at this time.

There were no comments or concerns from any members.

Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015) – Ms. Ortiz opened the discussion on Review of Routine Handbook Examples. Ms. Ortiz stated that she and Ms. Smith worked on rearranging the examples so that they flow a little better (see attached). Ms. Ortiz stated that this is the preliminary setup where they grouped all the diagrams together. She stated that the example numbers have not yet been updated and that will be the next step. Ms. Ortiz stated that they put all the Joint JPA's except replacements together. She stated there were a couple of examples that looked very similar and could possibly be combined. The first examples Ms. Ortiz stated that she added a note for possibly combining were Examples 11 and 15. Ms. Ortiz stated they also separated JPA's for pole replacements examples. The second examples she stated were noted to be combined were Examples 23 and 40. She stated the next section of JPAs was for Revised JPAs and Correction of Records. There was a note about possibly eliminating Example 5. Ms. Pranata stated this was also discussed in an earlier meeting. Ms. Ortiz stated for Example 12 they would have to correct/move the KV if they decided to eliminate Example 5. Ms. Ortiz stated that the next section was for Form 7's, Form 48's, Final Form 2's, and Form 44's. For the last section, Ms. Ortiz stated it was for Miscellaneous forms. Ms. Ortiz stated that she and Ms. Smith were thinking because they are always needing to add examples to the Routine Handbook of maybe doing subsections as they did with the current examples so that the flow can be kept going without needing to remember the examples each time. Ms. Ortiz asked if the members would like this to be sent to them to review and make suggestions or if this way works for the members, she could volunteer to work on them. Ms. Pranata asked if this meant there would no longer be example numbers. Ms. Ortiz stated there could be example numbers for each subsection. Ms. Ortiz stated that if they have subsections then they can keep adding to the subsections. Ms. Black thanked Ms. Ortiz and Ms. Smith for taking the time to work on organizing the examples.

Ms. Ortiz stated that Ms. Pranata will send this out for the members to review and if there are no objections, they can start renaming the examples and possibly combining the suggested examples to combine. Then they can update the references on each section.

There were no further comments or concerns from the members.

Agenda Item 4 - Item 1787: Construction Correction Process (M. Ortiz - XO Communication - 07/11/22). – Ms. Ortiz opened to Construction Correction Process. Ms. Ortiz stated the Form 11 was revised and approved. She asked the members if there was anything else that needed to be done for this. Ms. Pranata asked if this item could be closed. Ms. Ortiz stated they could close the item and if nothing gets resolved they could always reopen it. The members had no objections to closing this item.

Ms. Black later mentioned making a note for Ms. Ortiz about how Example 21 for the Form 11 is now different and needs to be updated.

Agenda Item 5 – Item 1790: Non-wood Pole life Span (K. Black – AT&T California 6/14/2023) – Ms. Ortiz opened to the members who place non wood poles lifespan. Ms. Black stated she made some edits of adding wood in front of the sections that were supposed to be for wood poles (see attached). Ms. Black stated that last month she explained that it was agreed in the NCJPA that an 80-year lifespan for non-wood poles was applicable and was voted in. Ms. Black used that number and added letter (g) for non-wood poles. Ms. Ortiz asked if there were any questions or objections from the members. Mr. Van Stryk asked if Ms. Black had the information on the 80 years. Ms. Black stated that there was a request from the members who place the non-wood poles to bring back that information, but there was no information submitted. Ms. Black stated that AT&T California does not place non-wood poles and the number she mentioned is what the NCJPA came up with. Mr. Van Stryk asked if the NCJPA agreed that the different types of non-wood are not important to the year lifespan. Ms. Black stated that the NCJPA did not differentiate. Ms. Ortiz asked if they should send this over to Discussion next month to see what the other members, especially those who place non-wood poles, have to say. Mr. Bacon stated he had a scenario with this where he understands AT&T California has a policy where they do not attach to anything non-wood and wanted to know if that included steel poles. Ms. Black stated that policy expired 15-20 years ago and that they now are equipped to attached to all non-wood poles.

This item will be placed on the Administrative Board Agenda under the Discussion Calendar for the next meeting.

Agenda Item 6 – Miscellaneous Issues –

- **Exhaustion of Available Space on a pole** (K. Black AT&T CA 3/15/2023) Ms. Ortiz opened stating Ms. Black, Ms. Walsh, and Mr. Van Stryk were going to meet offline to discuss this. Ms. Black stated she for several months now she has been trying to put some verbiage around what is happening out in the field where the companies are placing their p-comm facilities in a way that is different on how the Routine Handbook is written. She stated before they were allowed to rearrange or go up or down, below, or above, but this all changed when the power companies needed to have it to tie back to their networks. Ms. Black stated she does not know how to go about this at this time to fix or address it in the Routine Handbook. She asked other communication companies for assistance, but they did not have anything either. Ms. Black stated she does not want to leave this open because she is just not sure how to fix it. Mr. Treepaisan requested this remain open for one more month so he can go over some things with Ms. Black offline and make sure everything is squared away.
- **Time limit & 18.1D clarification for Form 2 and Form 7** (N. Van Stryk – City of Vernon 5/23/2023) Ms. Ortiz stated the members had gone over Mr. Van Stryk's revision last month. Mr. Van Stryk stated he did not have the chance to go back through it and asked if the members wanted to discuss further or move it to Discussion. Ms. Ortiz asked the members if they would like to send the revised portion to the Administrative Board for Discussion. Ms. Black stated that AT&T California would like more time. Ms. Ortiz stated maybe not the Section 18.1C portion but the Section 18.1D portion. Mr. Treepaisan stated that he was good with Section 18.1D moving to Discussion but Frontier would like to go over Section 18.1C more as well. The members agreed that the Section 18.1D portion would go over to Discussion next month. Ms. Pranata asked Mr. Van Stryk if there were any pages he would like deleted from the packet. Mr. Van Stryk stated that page six could be deleted from the packet. Ms. Delgado with Time Warner Cable stated she had a question on the Form 48s and Final Forms. She stated she has been receiving approvals from SCE on their brand new JPAs. Ms. Delgado stated SCE issues a Form 48 on Time Warner's behalf and a Form 7 asking them to bill their JPA 45 days from the date they issued the Form 48 to Time Warner Cable. She stated they are using Operation 13, which is for records only. Ms. Delgado stated her question was if they are no longer waiting for construction to be completed before they submit the Form 48. Ms. Ortiz stated that if construction has not been completed, then a Form 48 should

not be issued. Ms. Delgado stated she was unsure if the process changed because for Section 18.1E it states they have 18 months from the date that they ensure construction is completed and if they fail to do construction and fail to submit a Form 48 then SCE can bill the JPA per Section 18.1F and use Item 14A. She stated she has been receiving the Form 7's and Form 48's which have been throwing her off. Ms. DeBarge stated that SCE's Form 48 is for the purchase of interest, which does not involve construction according to Section 4.0, which is for purchase. Ms. Delgado stated that her understanding of Section 4.0 was the reason they are purchasing space is to do construction and for the past years they have done Section 4.0 and when construction was completed that would be when Time Warner Cable issues the Form 48. She stated that if it was just for records only, they would submit the Form 48 to let the other member know it was just for records only and then they can bill a JPA. Ms. Delgado stated she was unsure if they need to add a comment to the JPA saying that they will be doing construction. Ms. Ortiz asked to review Section 18.7 in the Routine Handbook. Ms. DeBarge requested they review Section 4.0 as well. Ms. DeBarge asked if a Section 4.0 then did not need a Form 48 for billing. Ms. Ortiz stated they did. Ms. Ortiz went over Section 4.0 and stated it is just addressing the purchase itself and based on the section for the Form 48, it should not be sent until the work is completed in field. Ms. DeBarge stated that if it was just a purchase, she wanted to know where the Form 48 came in. Ms. Ortiz stated that once their attachment is complete in the field. Ms. DeBarge asked where it says that in Section 4.0. Ms. DeBarge stated a Section 4.0 is a purchase of interest and that SCE has thousands of these JPAs, projects that they have been undertaking, where these purchases were never completed, and they are rolling with Section 18 where they are either cancelling or billing on the members behalf. Ms. DeBarge stated that business cannot continue like this. If it is a purchase then it is a purchase and she is not clear as to why a Section 4.0 has to linger on for years until there is construction, if the JPA is for purchase of interest. The JPA is approved, and the purchase is approved. Ms. DeBarge stated that SCE would expect that JPA gets closed out and billed. Mr. Van Stryk stated that he believes it is to refrain from others purchasing space without the intent to use it. He stated that there had been concern of members purchasing footage on entire blocks without the intent of every building in those areas and the Form 48 keeps them from being able to do that. Ms. DeBarge asked if they should keep it that way and if it is the responsibility

of the company selling the space to police whether or not an entity uses it. Ms. DeBarge stated a JPA should not be held up for years because of a purchase. Ms. DeBarge then stated that is where SCE has approved the members purchase of interest and is sending a Form 48 to the member with Operation 13, and their expectation is the space was approved and they bill their JPA. Ms. Ortiz asked if SCE is suggesting that the members who are purchasing bill the JPA before they complete their construction/before they add their attachment. Ms. DeBarge stated yes for the purchase of that space because SCE has thousands of JPAs that are backlogs where they do not know if they were constructed or not years ago. She stated this affects JPAs coming through the door. Ms. DeBarge stated that they are able to approve about 95% of JPAs coming through the door from the members because they are holding the JPAs up. According to the Routine Handbook Section 18.1, where the bill before/bill after information is required, but the other members do not have it. She stated that the other members do not know if someone else has already reserved the space due to it being years old making this a mess. Ms. Delgado stated she understands the top portion, but wanted to know what happens if they submit a JPA to purchase space and it gets approved and Time Warner Cable needs to build within the 45 days of the Form 48, but then if the project gets cancelled and they never attach, and they already billed the JPA showing them on record. Ms. DeBarge stated that they would relinquish the space and there is a Section for that. Ms. DeBarge stated that the company selling the space should not be on the hook for years on end for someone else's construction, which is what is happening here. Mr. Van Stryk stated that his follow-up concern is if someone does not attach and they get billed, would the members still need to pole load their attachment as if they were attached. Ms. DeBarge was unsure because she does not do the pole loading. Mr. Van Stryk stated that they need to assume that they are still going to attach possibly a year down the line and finish construction. Ms. Black stated even though she does not do loading, she would think that they do need to assume and add them to the proposed loading. Ms. Black stated that she believes that somewhere there is a clause where if someone is on record and they are not attached in the field, they cannot come along later and relinquish them without their approval because the timing could be where they just have not constructed yet and then they come along to do a pole replacement, they would need to include the loading otherwise it can mess things up. Ms. DeBarge stated that she has

seen replacements where the planner will add on there for example, “FTR is not attached.” They are shown on the record but there is a note that no attachment is on there and she has to think that has been taken into consideration because pole loading has been submitted. Ms. DeBarge stated that this is in the case of a pole replacement and in the case where no replacement is happening, but another member wants to purchase interest in that pole and they see a member on the pole card, but they are not attached, she asked if that is where it become an issue to the new member who wants to purchase space. She stated that if this is so, it should not be the problem of the company that sold the space. Ms. Black stated that it should not be the base owner’s issue. Ms. Black stated she likes how SCE is adding the note because back to Mr. Van Stryk’s concern where they should include it, but how would they know what to include. Ms. Black stated that they do not know what facility to add in, but SCE is making a note leaving the member and not relinquishing them. Ms. Black stated that seems like the right way to go. Mr. Van Stryk stated that replacement aside, if two people purchase interest on a pole Company 1 comes 1st and Company 2 comes 2nd, then Company 2 should still pole load what Company 1 put on there even if they had not attached yet but might be on record. Mr. Van Stryk stated it then comes down to asking Company 1 but that the issue is if they final them before the attachment, what is Company 2 responsible for giving the base owner. Ms. DeBarge stated that is there dilemma now where they will have three or four JPAs where members are trying to purchase on to the same pole, SCE calls them poach case, poles on another JPA where it’s just layers after layers. She stated the new member Company B, if they reach out to Company A to ask for their loading, and then what get asked beyond that. Ms. DeBarge asked whether they were reserving space and have no attached or they are on record but have not attached, she wanted to know what the difference is. Ms. Delgado stated that for Time Warner Cable they would like to know if this is going to be the case where they are just purchasing space and they need to bill after that, if they should start submitting their Form 48 with the Form 2’s so when both applications get approved, they can proceed with billing. Ms. Delgado stated she would just like clarification on the process and make sure they are all on the same page. Ms. DeBarge stated that when Time Warner Cable submits their JPA they are waiting the approval. Mr. Van Stryk stated that typically they should wait 45 days after the final, with the exceptions being clerical where they are just updating. Ms.

LaMon stated that she thinks some of this is outlined in Section 18.1E where if no construction takes place after the 18 months the member either needs to cancel or another member can send a Form 7 to cancel on their behalf. She stated that there is a clause for time extension for up to 24 months. Mr. Mr. Armstrong stated that the biggest problem he has is he does not know who is who. He stated that they have several poles with communications attaching to the poles that he cannot tell who is who and does not know who actually did attach and who has not attached, holding an open JPA and cannot close them out unless he knows if they attached or did not attach. Ms. Ortiz requested to view Section 18.1E which was mentioned. Ms. Ortiz stated that she does know they have had discussions in the past where members should not be reserving space, but it seems like it has been happening. Mr. Mr. Armstrong asked if they have a JPA where one is basically reserving space and the time limit has passed, he asked if they can close it if they did not attach. Ms. DeBarge stated that the question is on Section 4.0 that does not speak to construction. She stated it seems that they are tacking it on as it has to be part of a purchase of interest. She stated for Section 18.1D & 18.1E is where SCE has thousands of JPAs offset and it is a lot to ask a member utility to do this on a member's behalf. Ms. DeBarge stated it is basically asking that they manage another company's JPA in addition with SCE's own. Mr. Van Stryk requested to view Section 4 of the bylaws. He asked if Ms. Pranata knew when letter (e) had been added to Section 4 of the bylaws and if power companies upon purchase of interest can request something like a letter of credit or bond for their build out and if they do not build on that they lose it. Ms. Pranata stated the last time the bylaws were revised was in 2013, but she was unsure what had been revised and would need to research that. Ms. Ortiz asked the members where they would like to go from here. Ms. Ortiz asked if Time Warner Cable can just respond to the Form 7 and request that they be allowed to have the 18-month time period as stated in Section 18.1E. Ms. Delgado stated that is what she has been doing, she is submitting the Form 2 back to the other member and letting them know they need more time because for some JPAs they are still pending approval from the other members as well as construction and she let them know via Form 7. Ms. Ortiz asked in order to address Ms. Delgado's question if this worked for now. Mr. Mr. Armstrong asked if Section 18.1F handles some of it, but then it gets back to the utility having to process someone else's JPAs. Ms. Ortiz stated that Section 18.1F is for one of the receiving members to final bill

on the behalf of the initiator. Mr. Van Stryk stated that all situations at the end of the day lead to the base owner being responsible for finalizing if the purchasing members do not. Mr. Van Stryk stated that maybe holding a bond or deposit is a way to offset the cost on the front end instead of trying to recuperate it when they are not finalizing already. Ms. Ortiz asked if Ms. Delgado was good with this. Ms. Delgado stated that she was not and was unsure whether they should add a section where they are going to do construction. She stated that Time Warner Cable was good with submitting the Form 2 along with the Form 48 if that is going to be the process going forward, she can do that because their JPAs are usually with Section 4.0 or any other Section 4.X, it being just for them to purchase the space in order for them to attach. Ms. Delgado stated that if they are going to be doing a Form 48 with Operation 13 for purchase, she is also able to do that, but needs all the members to be on the same page. Ms. McLean stated that she had some volume issues with this. She asked if the Form 48 is submitted after they have built and wanted to know if they are talking about changing this. Ms. Ortiz stated that right now the Form 48 stated that it is only to be issued when the work is complete, but that Ms. DeBarge pointed out that there is a lot of purchasing JPAs that have been pending for years and whether or not the attachments have been completed or not, the Form 48s are not being sent. This then causes the JPA not to be final billed. Ms. DeBarge stated it is not changing the Form 48, just using the various Operations that are already on the Form 48. Ms. DeBarge stated Operation 13 does not speak to construction. Ms. McLean stated that she will take a look at that. Ms. Ortiz asked if they need to open a new item number to have further discussions with this. Ms. Delgado stated yes she would like that. Ms. Ortiz requested a new item number. Ms. Pranata stated that she believes the next item number will be Item 1793 Section 4.0 with Form 48.

- Ms. Ortiz asked if there were any other miscellaneous items. There were no further comments or concerns from the members.

Agenda Item 8 – <u>Review of Action items</u>/JPA Alerts –

- Ms. Pranata will send out the rearranged examples to the committee to review. If there is any feedback the members are to bring it back next month. After they can move forward with revising the example numbers and references.
- Ms. Black's revision to Section's 7.11and 7.14 will be sent over for next month's Administrative Board Discussion calendar.

- Ms. Black stated regarding the exhaustion of available space on the pole has no further discussion at the moment and the item can be closed for next month.
- Mr. Van Stryk's revision to Section 18.1D will only be sent over for next month's Administrative Board Discussion calendar.
- Next month there will be additional discussion for Section 4.0 with the Form 48.

The Meeting adjourned at 11:21 a.m. until November 15, 2023.

Transcribed by Anali Spencer – Committee Staff

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 ☐ Tier 2 ☐ Tier 3 ☐

A. NON-CONFORMANCE

B. FACILITES OUTSIDE OF GRADE AND SPACE

Member's Space allotted on Pole:_____ Type of facilities not in correct member space:_____ Location of facilities not in correct grade and space:_____ Grade that Member facilities should be in:_____

Contact Name_____ Phone No._____

Email_____

C. RESPONSE

Contact Name_____ Phone No._____

Email_____

ITEM 1790: NON-WOOD POLE LIFE SPAN

Item # xxxx non-wood poles

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 poles xx year old or more

Do all non-wood poles have the same lifespan?

MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7

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.

OPTION 1 FIX:

18.1C Changes After Approval

B) A revised Form 2 shall be used for the following:
- Add owner(s)
- Add pole(s)
- Change from wood to engineered steel pole type (refer to Section 15.7)
- Change in scope of work (i.e. changes causing receiving member to reengineer and/or refield.)

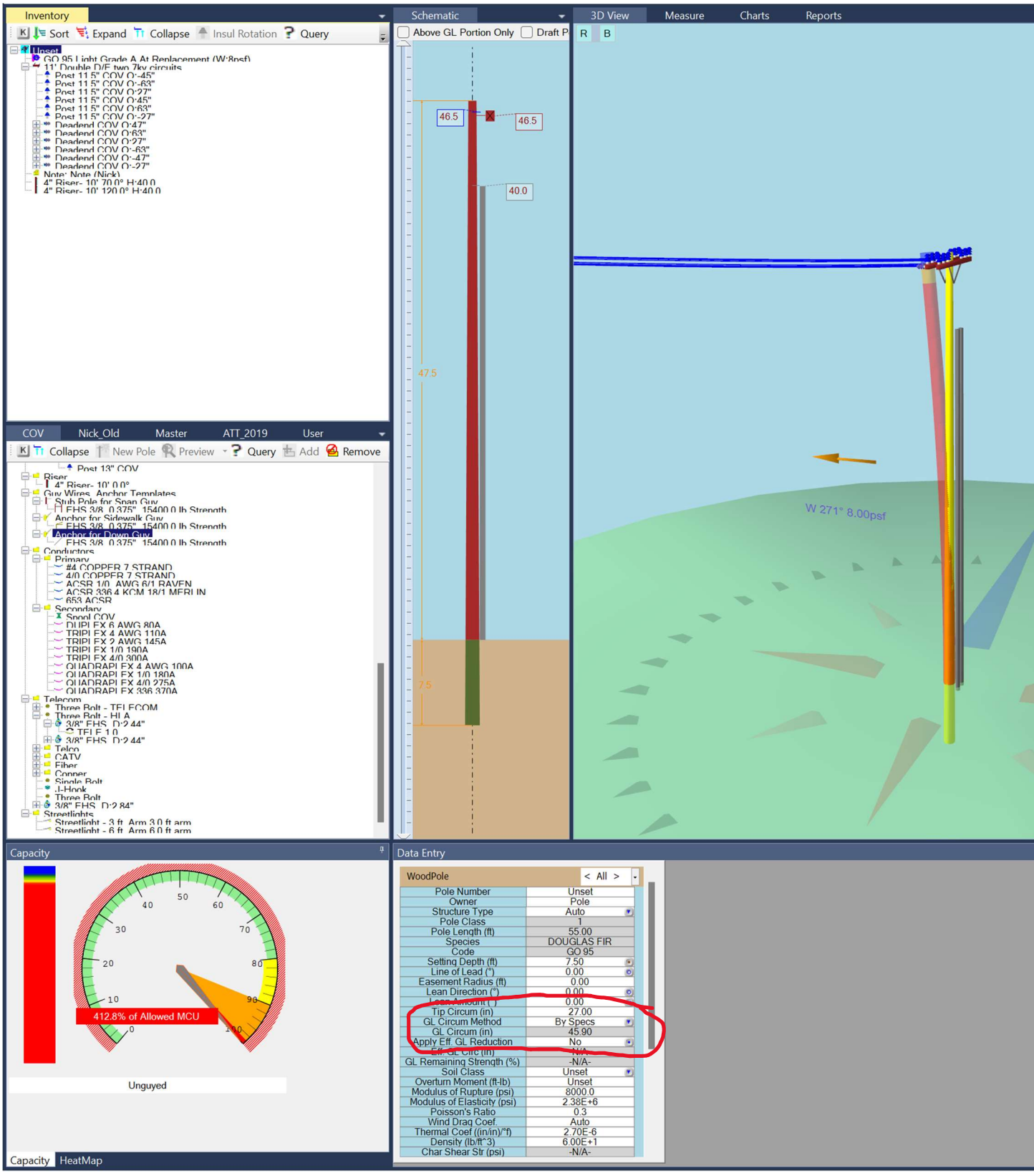
- **Make corrections to Pole loading that require receiving member to reengineer or refield.**

EXPLAINATION OF REQUESTED CHANGE:

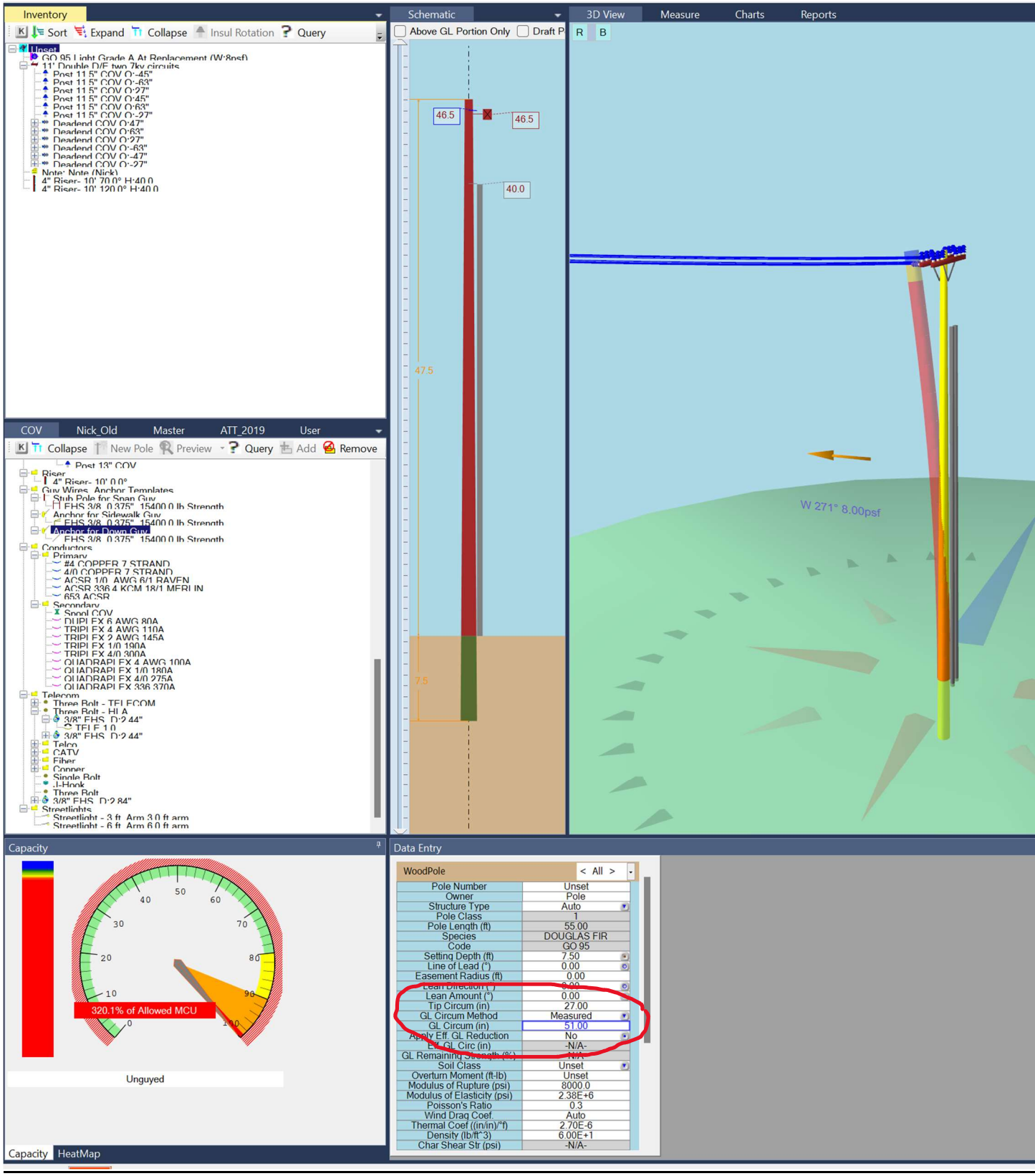
When pole loading is used as a means of denial it usually means there was something missed or an issue with the methodology. From my experience some of the more common issues are:

1) **Incorrect ground line circumferences (would require refielding) – Ocalc provides a minimum for the ANSI value at the setting depth. When I see exact numbers, I know a ground line is modified from the standard ANSI values. See below how modifying the ground line can drastically change the safety factor.**
2) **Incorrect modeling of span guys (would not require refielding)- A span guy carries a portion of the net resultant load from pole1 to pole2. The modeling of pole2 should include the resultant load in the model. Ocalc requires that the value be manually put in or use line design and link the objects. If the automatic mode is set, then the span guy will try to balance the loads of pole2 in the direction of pole1, when the known use of the guy is to back up the loads from pole1.**
3) **Modifying tension values in the conductor properties without using tools or methods of coming up with those values.**
4) **Verifying clearances when using section 4.3 (would require refielding) – when purchasing space withing 6ft of power and indicating the installation of a guard arm or arm, the proposed height of new attachment and height of power need to be verified. This change to the preliminary form 2 can also fall under the "change in scope of work (i.e. changes causing receiving member to reengineer and/or refiled).**

MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7



MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7



MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7

Form 7 / Form 2 – 18.1D Automatic Approval

"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."

Also important to note:

18.1C Changes After Approval

B) A revised Form 2 shall be used for the following:
- Add owner(s)
- Add pole(s)
- Change from wood to engineered steel pole type (refer to Section 15.7)
- **Change in scope of work (i.e. changes causing receiving member to reengineer and/or refield.**

18.4 Form 7 – J/P Memorandum

For use in protest procedures see Section 18.1-B (2) (c),(d) & (e). (Revised May 2016)" – *Summarized by sending a "do not bill" until all participating members agree to the changes. Note, Section 18.1B is for changes prior to approval.*

MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7

2023

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
June					1 Utility 1 sends Prelim Form 2 + Pole Loading to Utility 2 & Utility 3	2	3
	4	5 Utility 2 Denies Based on Pole Loading	6	7 Utility 1 Re-sends updated Pole Loading with Form 7.	8	9	10
	11	12	13	14	15	16	17
	18	19	20	21	22 15 Days from Utility 1 re-sends Pole Loading with Form. 7. Utility 2 does not respond to Form 7.	23	24
July	25	26	27	28	29	30	1
	2	3	4	5	6 Utility 2 responds to Form 7 noting the issue is still unresolved and is still denied.	7	8
	9	10	11	12	13	14	15
	16 45 Days from Preliminary Form 2 Date Sent	17 Utility 1 uses 18.D for Automatic Approval for Utility 2 even though they Denied Preliminary Form 2.	18 Utility 1 starts construction without response to Utility 2's Form 7.	19	20	21	22
	23	24	25	26	27	28	29
Aug	30	31	1	2	3	4	5
	6	7	8	9	10	11	12
	13	14	15	16	17	18	19
	20	21	22	23	24	25	26
Sept	27	28	29	30	31	1	2
	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
	24	25	26	27	28	29	30

PRELIMINARY JOINT POLE AUTHORIZATION ILLUSTRATIONS

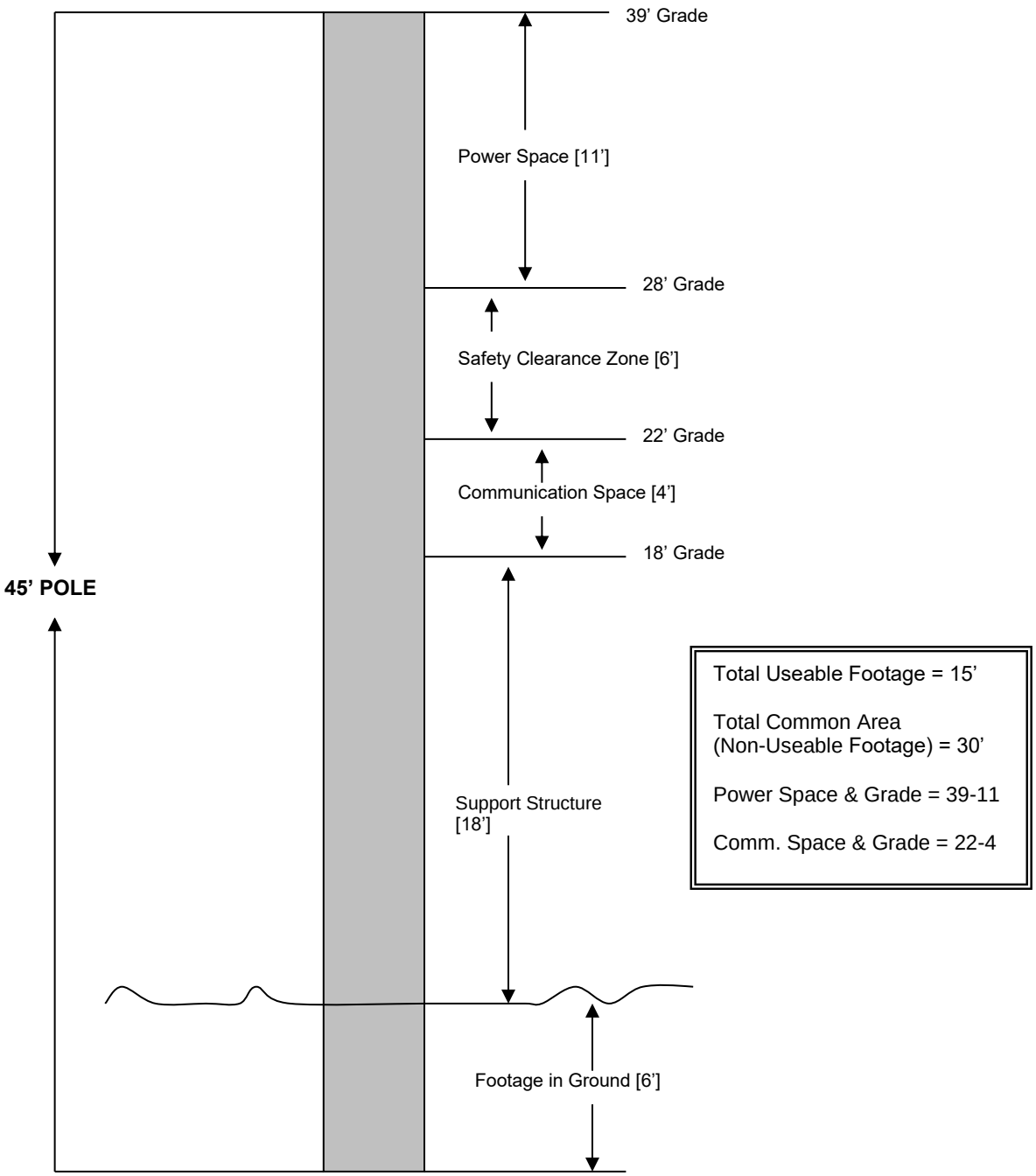
21. Joint Pole Forms Illustrations

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

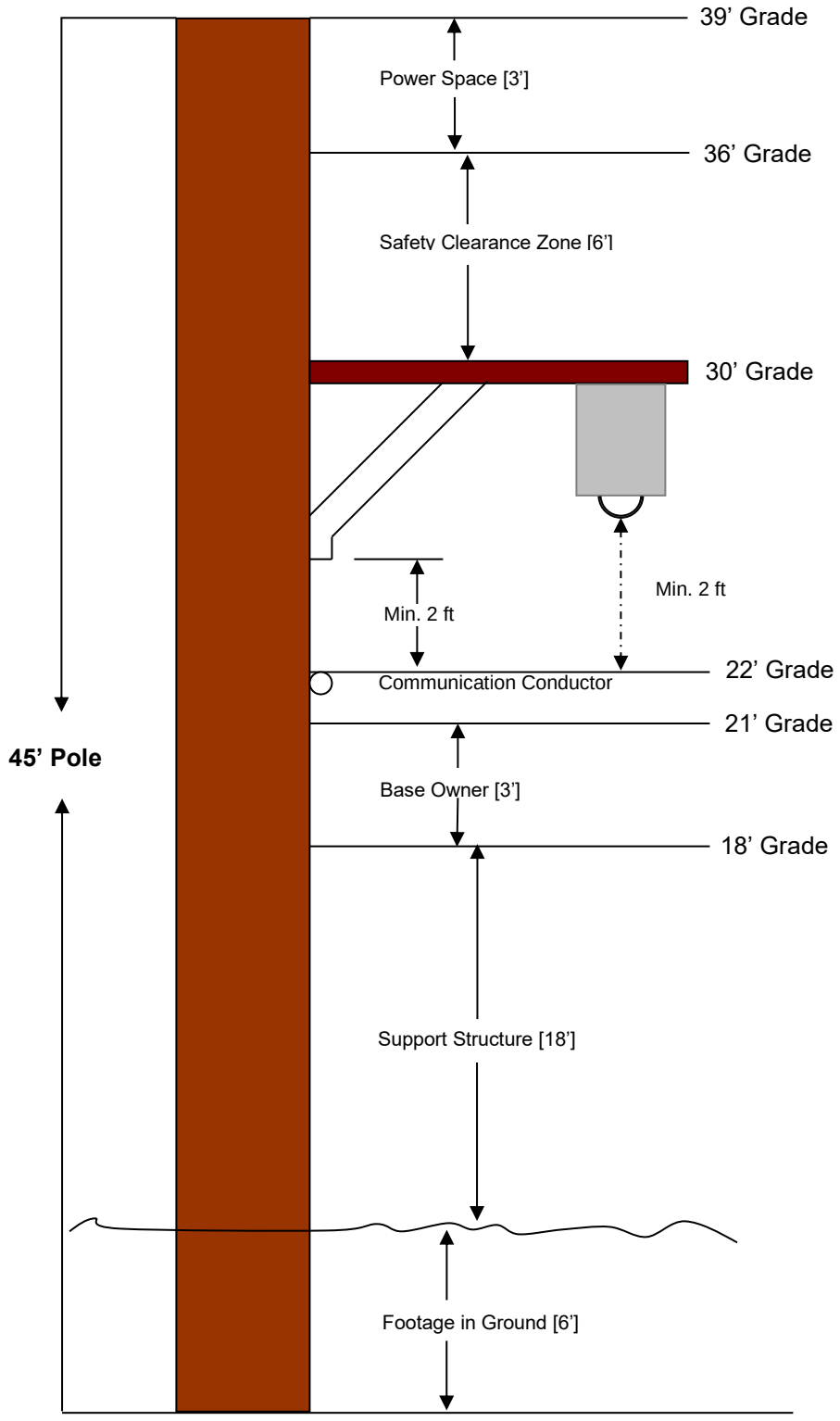
POLE SPACE ALLOCATION
EXAMPLE 7

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.



Space/Grade Allocation

Power:
39-3
21-3

Wireless:
30-8

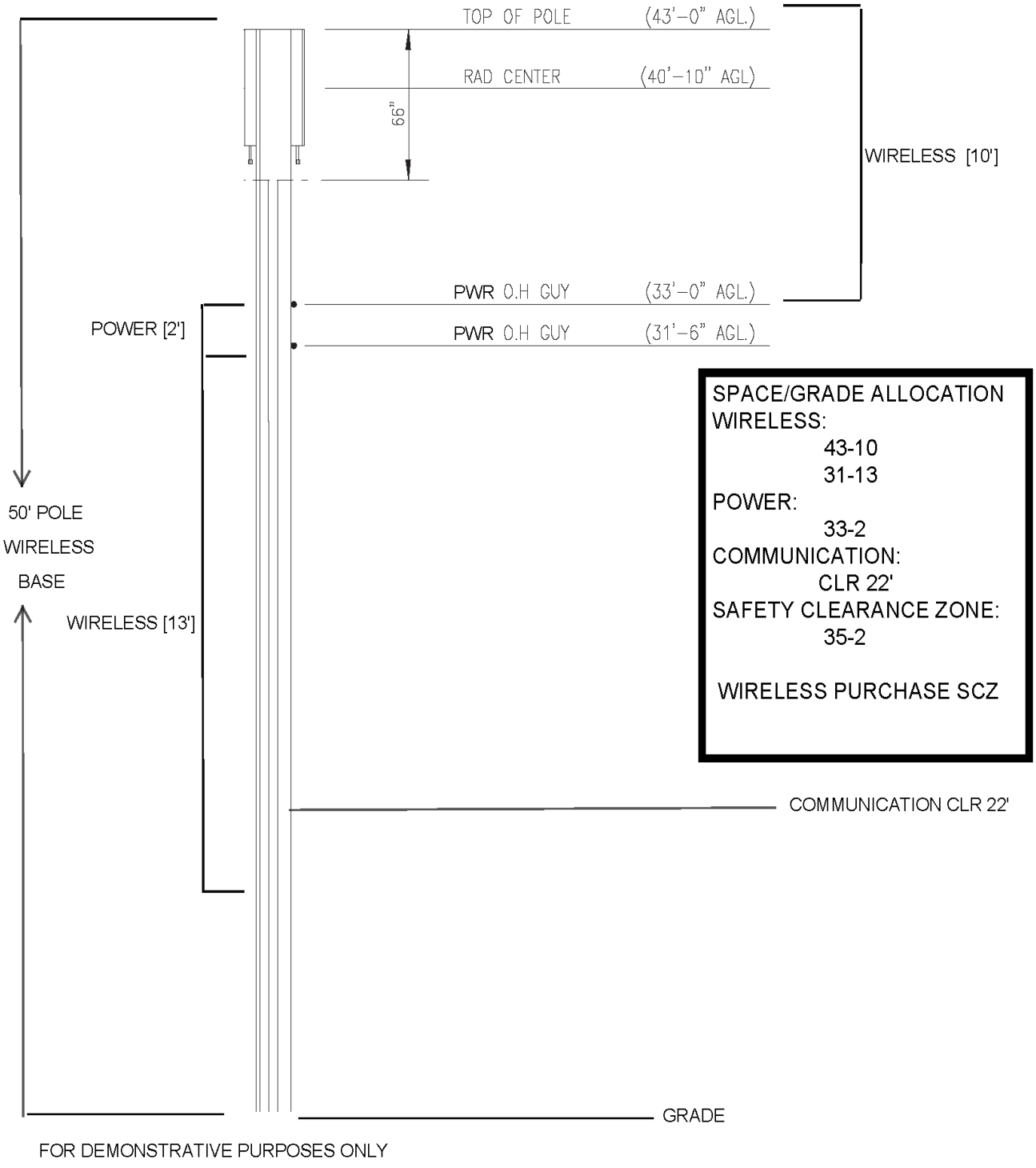
Communication:
22-1

Safety Clearance:
36-6
24-2*
*Purchased by Antenna Owner

(Revised October 2017)

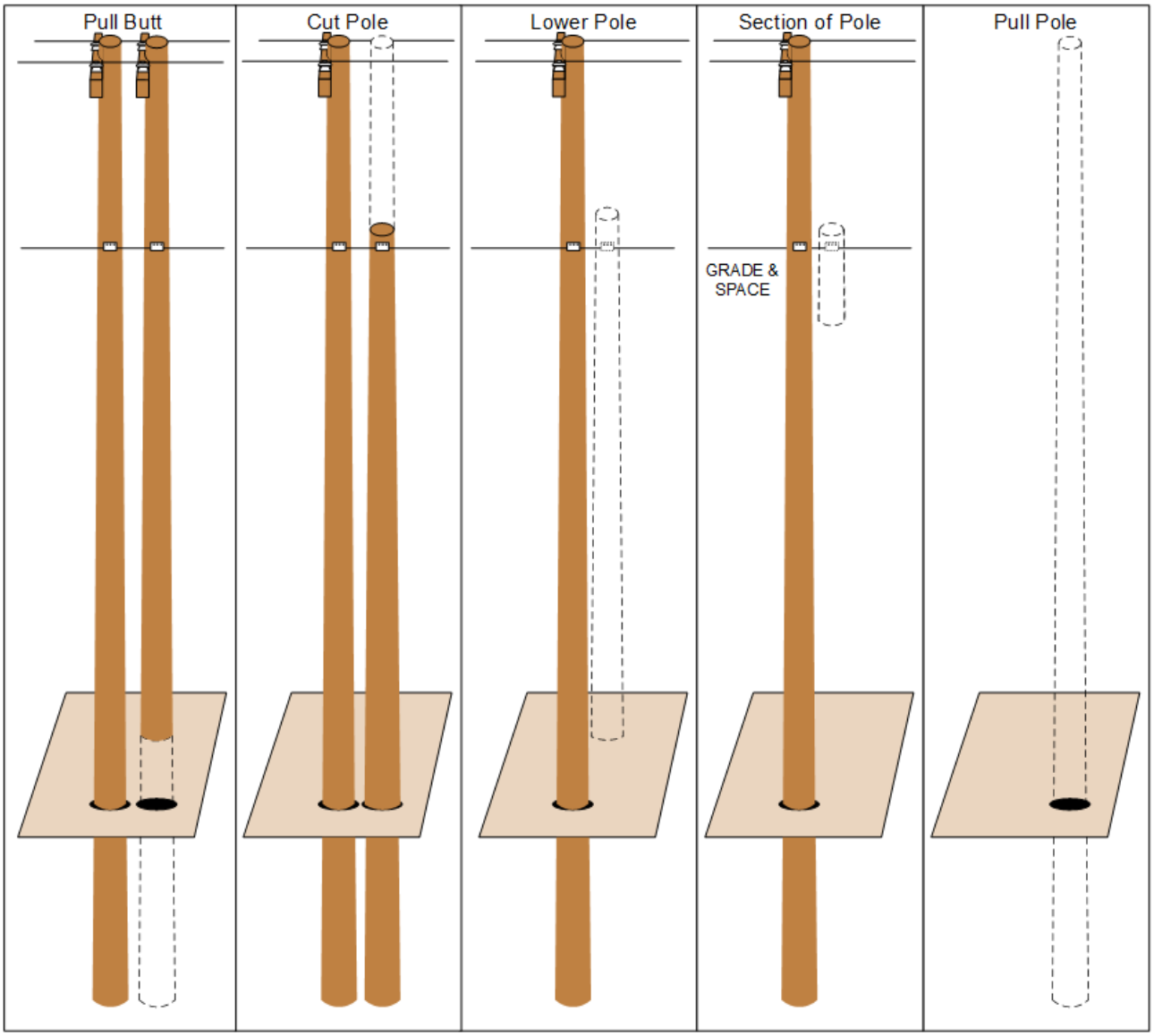
POLE TOP ANTENNA SPACE ALLOCATION
EXAMPLE 24

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.



FOR DEMONSTRATIVE PURPOSES ONLY

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)

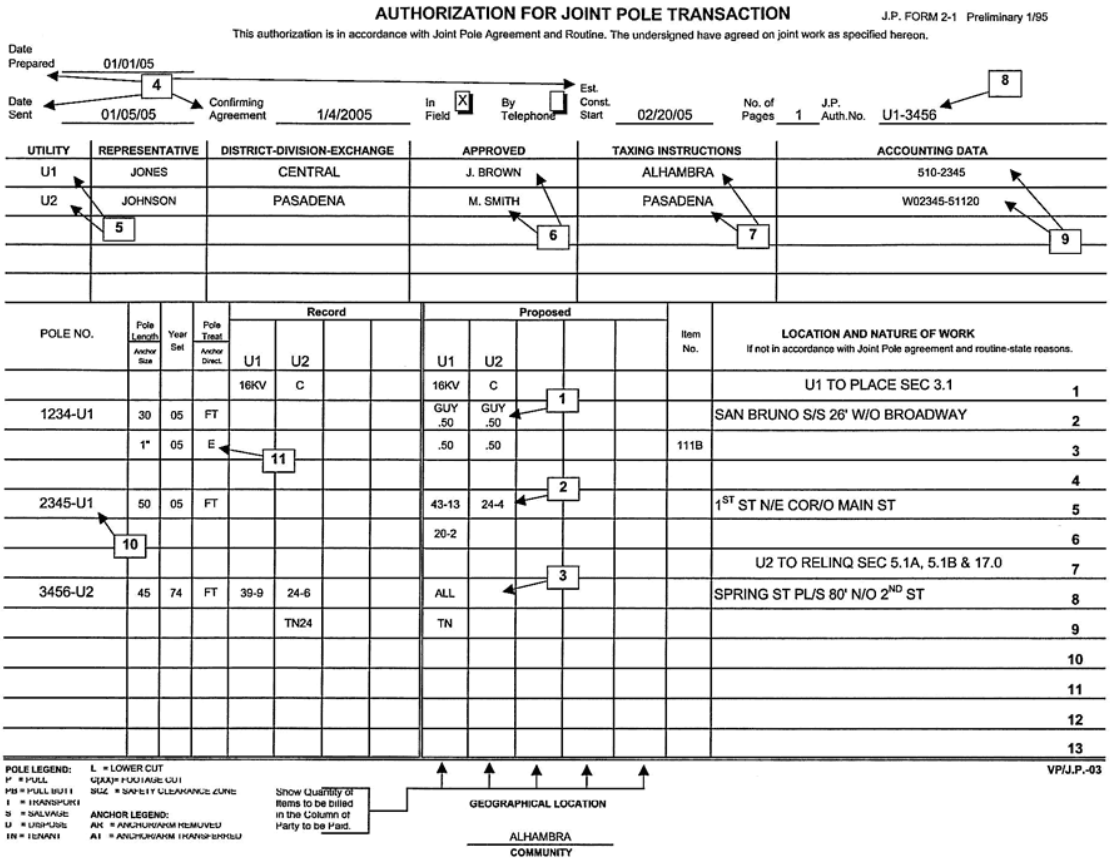
(7) Show location (City or County) of each representative's office.

(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 withing 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).



(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 [X] | 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 Treat	Record U1	Record U2	Proposed U1	Proposed U2	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				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		4TH 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; Q(XX) = FOOTAGE OUT; PB = PULL BUTT; SCZ = SAFETY CLEARANCE ZONE; T = TRANSPORT; S = SALVAGE; U = USEABLE; ANCHOR LEGEND: AK = ANCHOR/ANM REMOVED; IN = TENANT; AT = ANCHOR/ANM 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
CLEARANCE ATTACHMENT
EXAMPLE 16

(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.

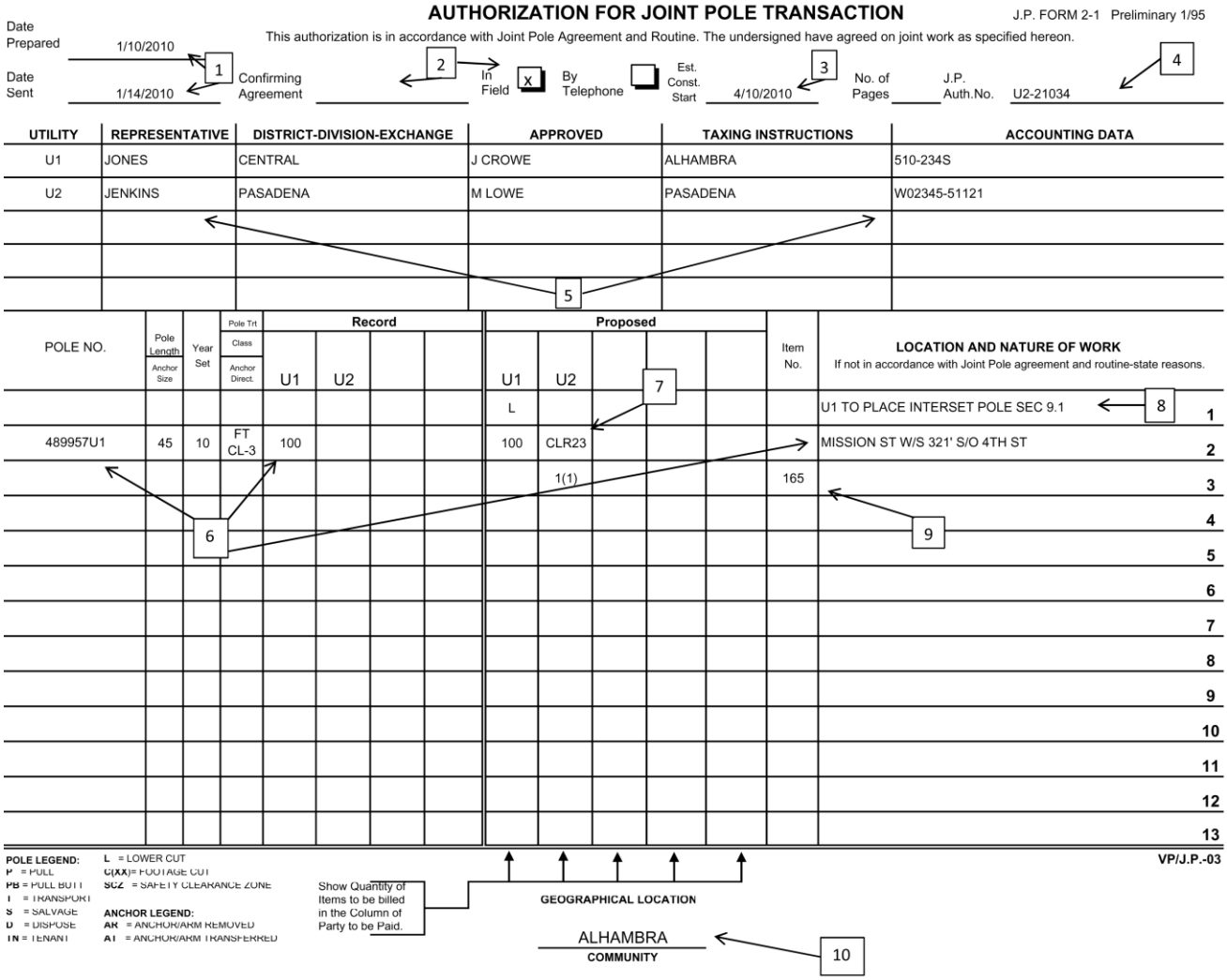
(7) Proposed Information.

(8) Use Section 9.1.

(9) Show item for Authorized Cost.

(10) Community.

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



AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared: 1/10/2010 (1) Date Sent: 1/14/2010 (1) Confirming Agreement (2) In Field [x] By Telephone [ ] Est. Const. Start: 4/10/2010 (3) No. of Pages (4) J.P. Auth.No. U2-21034

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

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	CENTRAL	J CROWE	ALHAMBRA	510-234S
U2	JENKINS	PASADENA	M LOWE	PASADENA	W02345-51121

(5)

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record U1	Record U2	Proposed U1	Proposed U2	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
						L			U1 TO PLACE INTERSET POLE SEC 9.1 (8)	1
489957U1	45	10	FT CL-3	100		100	CLR23		MISSION ST W/S 321' S/O 4TH ST	2
							1(1)	165		3
										4
										5
										6
										7
										8
										9
										10
										11
										12
										13

(6) (7) (9)

POLE LEGEND: L = LOWER CUT; P = PULL; C(XX)= FOOTAGE CUT; PB = PULL BUTT; SCZ = SAFETY CLEARANCE ZONE; 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

ALHAMBRA (10)

COMMUNITY

VP/J.P.-03

(Revised April 2013)

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: 1/11/2011

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

Date Sent: 1/11/2011 | Confirming Agreement: | In Field ☐ | By Telephone ☐ | Est. Const. Start: RPO | No. of Pages: 1 | J.P. Auth.No.: U1-3460

5

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

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record U1	Record U2	Record	Record	Proposed U1	Proposed U2	Proposed	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				L				L						U2 PURCHASE SECTION 4.1B (2)	1
3053U1	45	2002	FT CL-3	100	(24-1) (4)			39-9	24-1					PASEO DEL MAR RD 49' E/O WEYMOUTH AVE	2
								23-5							3
															4
															5
															6
															7
															8
															9
															10
															11
															12
															13

POLE LEGEND: P = PULL; PB = PULL BUTT; T = TRANSPORT; S = SALVAGE; D = DISPOSE; IN = TENANT; L = LOWER CUT; 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: SAN PEDRO (3) — COMMUNITY

VP/J.P.-03

(January 2011)

PRELIMINARY JOINT POLE AUTHORIZATION
PURCHASING FOR RISER OR EQUIPMENT IN SUPPORT STRUCTURE
EXAMPLE 18

(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.

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

Date Prepared 10/11/2010 — This authorization is in accordance with Joint Pole Agreement and Routine. The undersigned have agreed on joint work as specified hereon.

Date Sent 10/11/2010 | Confirming Agreement | In Field ☐ | By Telephone ☐ | Est. Const. Start | No. of Pages 1 | J.P. Auth.No. U2-3461

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	LOS ANGELES	JONES	LOS ANGELES	55773063
U2	JOHNSON	LOS ANGELES	JOHNSON	LOS ANGELES	A403

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record U1	Record U2	Proposed U1	Proposed U2	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				L		L			U2 PURHCASE SEC 4.0 & PLACE RISER SEC. 3.4	1
3054U1	45	2002	FT CL-3	100		39-14	19-1		PASEO DEL MAR RD 149' E/O WEYMOUTH AVE	2
										3
										4
										5
									PL EQUIP @ 4:00	6
									PL RISER @ 3:00	7
										8
									CURB / EOP	9
										10
										11
										12
										13

2 — U2 PURHCASE SEC 4.0 & PLACE RISER SEC. 3.4

4 — 39-14 / 19-1

5 — PL RISER @ 3:00

POLE LEGEND: L = LOWER CUT; P = PULL; C(XX)= FOOTAGE CUT; PB = PULL BUTT; SCZ = SAFETY CLEARANCE ZONE; I = 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

SAN PEDRO — COMMUNITY — 3

VP/J.P.-03

(January 2011)

PRELIMINARY-JOINT POLE AUTHORIZATION
EXAMPLE 13

1) This transaction shows U1 purchasing and placing a Pole Top Extension (PTX)

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.

Refer to Billing Directives 2.7 J

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

Date Prepared 1/8/2008

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

Date Sent 1/8/2008 Confirming Agreement ____ In Field ☐ By Telephone ☐ Est. Const. Start 2-2-08 No. of Pages 1 J.P. Auth.No. U3-3458

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
			4		

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Anchor Direct.	Record U2	Record U3	Record	Record	Proposed 16KV U1	Proposed C U2	Proposed C U3			Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
														U1 TO PURCHASE INTEREST, PLACE PTX SEC 4.0, 14.5 (2) 1
														2
3053-U2	45	02	FT	39-9	30-7			39-3	36-6	30-7				PASEO DEL MAR RD 49' E/O WEYMOUTH AVE 3
				23-5				PTX 10'	23-5					4
														5
														6
														7
														8
														9
														10
														11
														12
														13

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

ANCHOR LEGEND:
AR = ANCHOR REMOVED
AT = ANCHOR TRANSFERRED

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

GEOGRAPHICAL LOCATION
SAN PEDRO (3)
COMMUNITY

VP/J.P.-03

(Revised January 2009)

PRELIMINARY-JOINT POLE AUTHORIZATION
EXAMPLE 11

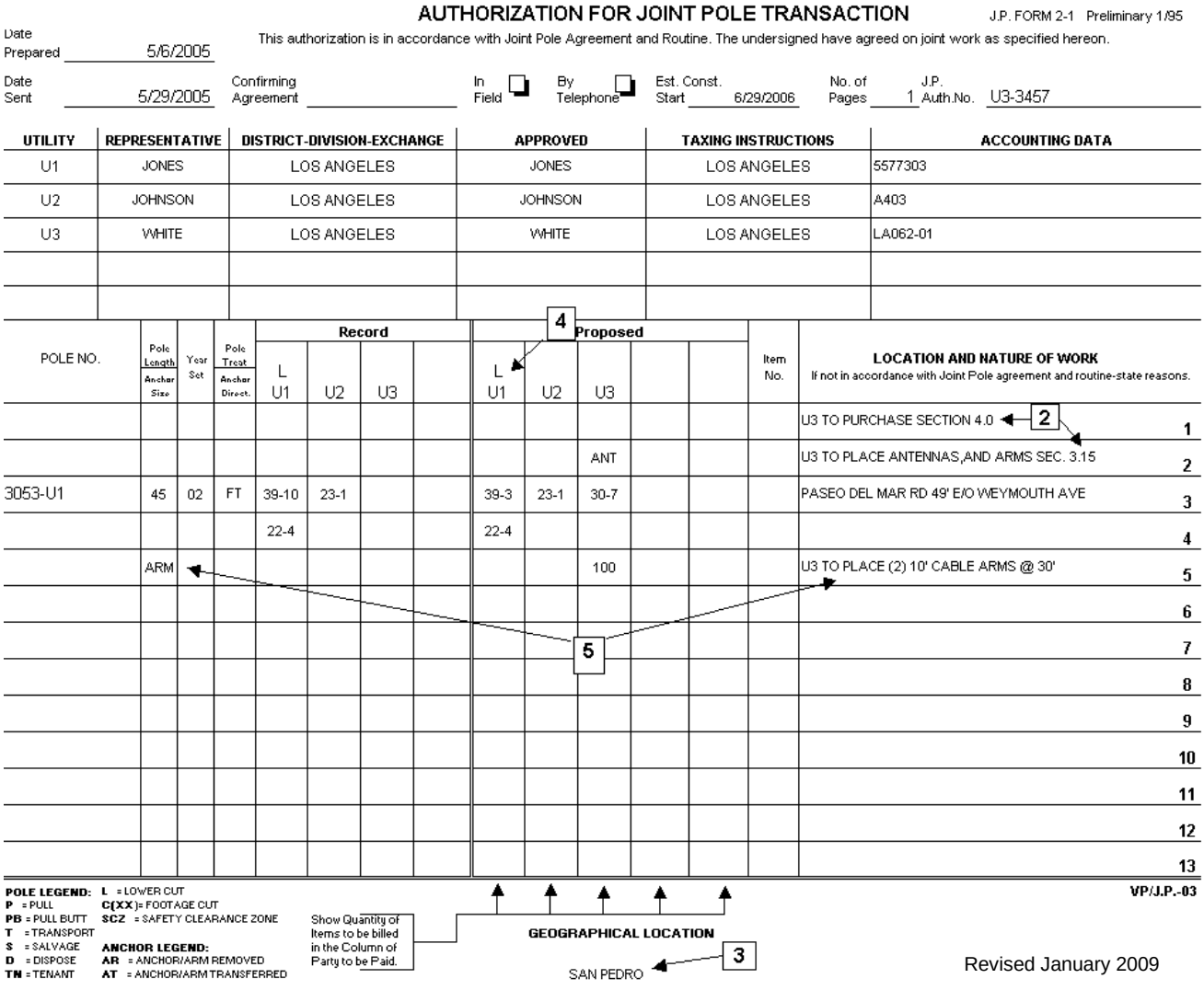
(1) This transaction shows U3 purchasing interest a pole for a wireless antenna.

(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 5/6/2005

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

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

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 L U1	Record U2	Record U3	Record	Proposed L U1	Proposed U2	Proposed U3	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
													U3 TO PURCHASE SECTION 4.0 (2)	1
										ANT			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

(4) Proposed

POLE LEGEND: L = LOWER CUT; P = PULL; C(XX) = FOOTAGE CUT; PB = PULL BUTT; SCZ = SAFETY CLEARANCE ZONE; T = TRANSPORT; S = SALVAGE; ANCHOR LEGEND: D = DISPOSE; 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

SAN PEDRO (3)

VP/J.P.-03

Revised January 2009

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

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 U1	Record U2	Record	Record	Proposed U1	Proposed U2	Proposed U3	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				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:
P = PULL
PB = PULL BUTT
T = TRANSPORT
S = SALVAGE
D = DISPOSE
TN = TENANT
L = LOWER CUT
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

SAN PEDRO
COMMUNITY

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

(Revised October 2017)

Can this example be combined with example 11 (prev pg)?

PRELIMINARY JOINT POLE AUTHORIZATION
ANTENNA PLACEMENT SHOWING ADEQUATE SAFETY CLEARANCE IN FIELD
EXAMPLE 27

(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.

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

Date Prepared: 1/2/2014

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

Date Sent: 1/3/2014 | 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	Pole Tst / Class / Anchor Direct.	Record U1	Record	Record	Record	Proposed U1	Proposed U2	Proposed	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				12kV				12kV	ANT					U2 TO PURCH 4.0 & PL WIRELSS ANT ON ARM 3.15, U1 TO STEP POLE 14.4, U1 & U2 TO PL RISERS 3.4 1
9876U1	50	10	FT	ALL				43-9 23-5	29-6					TOPANGA CYN BL W/S 545' N/O IMPERIAL tR (590 B2) LAT/LONG 34.138887/-118.600987 2
								T23						3
	ARM								ALL					4
								1						U1 & U2 TO PL STANDOFF RISERS @ 8:00 & 10:00. U1 TO STEP POLE @ 3:00 AND 6:00 5
														U2 PURCHASE OF SPACE INCLUDES 2' SCZ 6
											2			6' SCZ U1 @ 34'8"U2 ANT TOP @ 28'8" 7
														2' SCZ ANT BOTTOM @ 24'1" TN @ 22'1" 8
														9
														10
														11
														12
														13

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

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

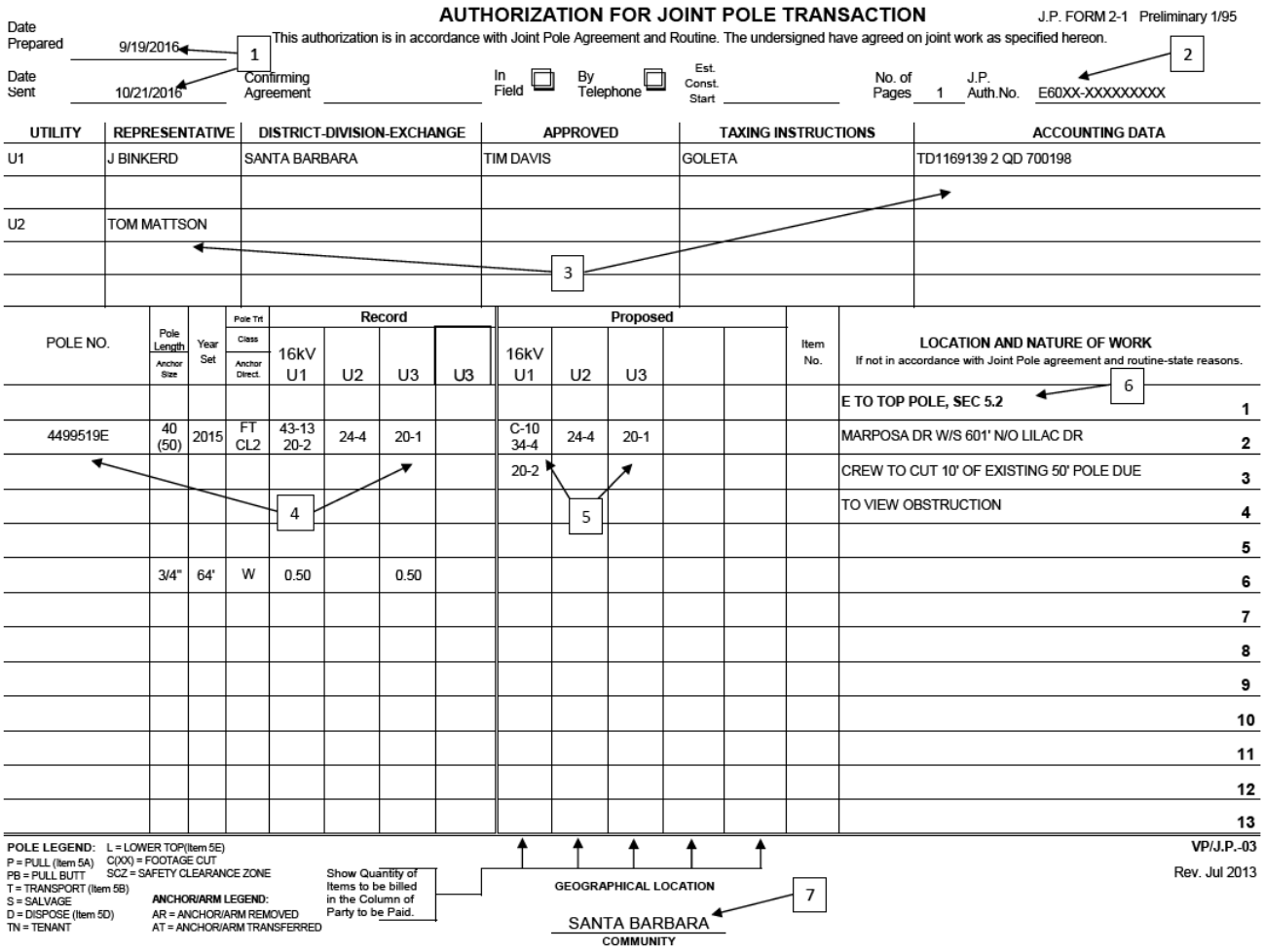
LOS ANGELES
COMMUNITY

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

(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

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-XXXXXXXXX

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 Trt / Class / Anchor Direct.	Record 16kV U1	Record U2	Record U3	Record U3	Proposed 16kV U1	Proposed U2	Proposed U3	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
														E TO TOP POLE, SEC 5.2 (6) 1
4499519E	40 (50)	2015	FT CL2	43-13 20-2	24-4	20-1		C-10 34-4	24-4	20-1				MARPOSA DR W/S 601' N/O LILAC DR 2
								20-2						CREW TO CUT 10' OF EXISTING 50' POLE DUE 3
				(4)					(5)					TO VIEW OBSTRUCTION 4
														5
	3/4"	64'	W	0.50		0.50								6
														7
														8
														9
														10
														11
														12
														13

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

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 (7) SANTA BARBARA COMMUNITY

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

(Added March 2017)

PRELIMINARY JOINT POLE AUTHORIZATION
TEMPORARY ATTACHMENT
EXAMPLE 9

(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.

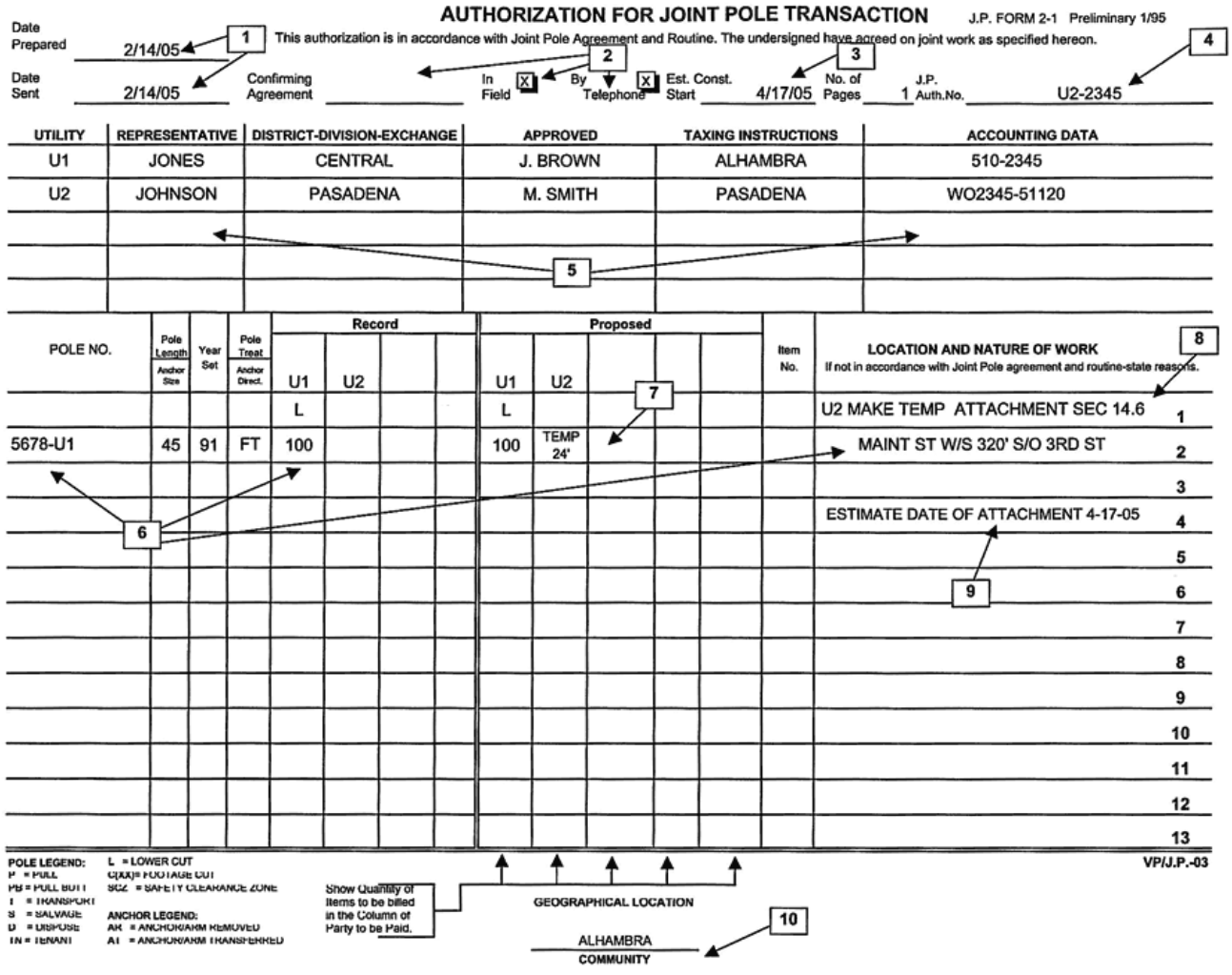
(6) Pole Record Information.

(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 1/95

Date Prepared 1/1/2020

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

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

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

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record U1	Record U2	Record	Record	Record	Proposed U1	Proposed U2	Proposed U3	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
				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
															6' SCZ = SECONDARY @ 33'10" - U3 @ 27'6"	3
																4
				16KV	C				16KV	C	C				U3 PURCH SEC 4.3, PL GA SEC 19.2	5
56789-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

1

2

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

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

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

GEOGRAPHICAL LOCATION

COMMUNITY

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

(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 us

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

Date
S = SALVAGE
D = DISPOSE (Item 5D)
TN = TENANT

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

in the Column of Party to be Paid.

LOS ANGELES
COMMUNITY

Sent 1/3/2014 Agreement Start Pages 1 Auth.No. U2-5678

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

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct	Record U1	Record U2	Record U3	Record U4	Proposed U1	Proposed U2	Proposed U3	Proposed U4		Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
				16KV								2		U2 TO CONDUCT GO95 VEGETATION MANAGEMENT AND TRAFFIC CONTROL SEC 1.2 & 14.7	1
9876-U1	60	48	FT	52-13 32-2	30-1	33-1	29-4 T29							TOPANGA CYN RD W/S 545' N/O IMPERIAL (630 C2)	2
				25-7 C31											3
									1/4(1)				13c	$450 INCLUDES TRAFFIC CONTROL	4
															5
															6
														U2 TO CONDUCT GO95 VEGETATION MANAGEMENT & TRAFFIC CONTROL SEC 1.2 & 14.7	7
									3					MISC SHARED COSTS SEC 14.0	8
5678-U1	55	49	FT	48-14	27-1	28-1	26-8 T26							TOPANGA CYN BL E/S 130' N/O FERNWOOD DR	9
									1/3(1)			4	13c	$450 - U3 & U4 REIMBURSE U2 $450 INCLUDES TRAFFIC CONTROL	10
									1/4(1)				15a	RETAG POLE	11
									1/3(1)				110e	PLACE GUY GUARD - U1 & U3 REIMBURSE U2	12
															13
												5		TOTAL PER POLE COST EXCEEDS AUTHORIZED COST OF ITEM 13b	14
												6		TOTAL $900 FOR 2 POLES FOR VEGETATION MANAGEMENT, PERMITS AND TRAFFIC CONTROL	15
														AVERAGING $450 PER POLE	16
															17

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)

Show Quantity of Items to be billed

GEOGRAPHICAL LOCATION

VP/J.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.

(2) Indicate proper section of routine to reflect work being done.

(3) Replacement poles must be G.O.95, Rule 94 compliant

(4) Member responsible for PTD cannot charge item 83A, 83B, and/or item 5C when SOP is used.

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

Date Prepared 4/16/2018

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

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	55773034
U2	JOHNSON	LOS ANGELES	JOHNSON	LOS ANGELES	A4035
U3	WHITE	LOS ANGELES	WHITE	LOS ANGELES	LA062-016

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Tr Class / Anchor Direct	Record L U1	Record U2	Record U3	Proposed L U1	Proposed U2	Proposed U3	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
								[1]			U1 TO REPLACE POLE SECTION 7.11 [2]	1
												2
3053-U1	45	72	FT	39-9	24-1	23-5	PTD	SOP	SOP		PASEO DEL MAR RD 49' E/O WEYMOUTH AVE	3
												4
												5
												6
30568-U1	45		FT 2				39-9	24-1	23-5		PASEO DEL MAR RD 50' E/O WEYMOUTH AVE	7
												8
												9
												10
												11
												12
												13

POLE LEGEND: L = LOWER TOP(Item 5E) C(XX) = FOOTAGE CUT P = PULL (Item 5A) 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: San Pedro COMMUNITY

VP/J.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 Trt / Class / Anchor Direct.	Record U1	Record U2	Proposed U1	Proposed U2	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				12KV			1		U1 TO REPL POLE SEC 7.4, 7.11 ← 3	1
1234-U1	45	78	FT	39-9	24-6	PB LTD			49TH ST A/S N/S 18' E/O KANSAS AV	2
						1/2 (1)		19A		3
						12KV				4
5678-U1	50	13	FT			43-13	24-6		49TH ST A/S N/S 18' E/O KANSAS AV	5
								4		6
				12KV			2		U1 TO REPL POLE SEC 7.4, 7.11	7
9532-U1	45	78	FT	39-9	24-6	PB	LTD		49TH ST A/S N/S 175' E/O KANSAS AV	8
						1/2 (1)		19B		9
						12KV				10
7852-U1	50	13	FT			43-13	24-6		49TH ST A/S N/S 175' E/O KANSAS AV	11
										12
										13

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

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

Date Prepared 8/17/2021

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

Date Sent 8/17/2021 Confirming Agreement ____ In Field ☐ By Telephone ☐ Est. Const. Start ____ No. of Pages 1 J.P. Auth.No. U3-123-456

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

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record U1	Record U2	Record	Record	Proposed U1	Proposed U2	Proposed U3	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				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
														2	7
														U1-987123 TO BILL FIRST	8
															9
															10
															11
															12
															13

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

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

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

GEOGRAPHICAL LOCATION

NEVERLAND
COMMUNITY

VP/J.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 hereon.

Date Prepared: 5/6/2016 | Date Sent: 5/29/2016 | Confirming Agreement: | In Field ☐ | By Telephone ☐ | Est. Const. Start: 6/29/2016 | 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	55773034
U2	JOHNSON	LOS ANGELES	JOHNSON	LOS ANGELES	A4035
U3	WHITE	LOS ANGELES	WHITE	LOS ANGELES	LA062-016

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record L U1	Record U2	Record U3	Record	Proposed L U1	Proposed U2	Proposed U3	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
									1					U1 TO REPLACE POLE SECTION 7.15, 7.4, 7.XX (2)	1
						ANT									2
3053-U1	45	72	FT	39-3	23-1	30-7		C10 PB		LTD				PASEO DEL MAR RD 49' E/O WEYMOUTH AVE	3
				22-4				1					19A	SET SAME HOLE FOR U3 BENEFIT (3)	4
								1/3(1)					5C		5
										ANT					6
30568-U1	45		FT 2					39-3	23-1	30-7				PASEO DEL MAR RD 49' E/O WEYMOUTH AVE	7
								22-4							8
								1					83	U1 TO TRANSFER U2	9
														(4)	10
															11
															12
															13

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

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

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

GEOGRAPHICAL LOCATION

San Pedro
COMMUNITY

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

(Revised October 2017)

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

(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

Date Prepared: 4/14/2014

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

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

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

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

GEOGRAPHICAL LOCATION: NEVERLAND

COMMUNITY

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

Can this example be combined with example 40 (next pg)?

(January 2015)

PRELIMINARY JOINT POLE AUTHORIZATION
ADDING GPS COORDINATES TO POLE LOCATIONS
EXAMPLE 40

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

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

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

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 4/14/2022

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

Date Sent 4/16/2022 | Confirming Agreement | In Field ☐ | By Telephone ☐ | Est. Const. Start | No. of Pages 1 | J.P. Auth.No. U3-123-456

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

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record U1	Record U2	Record U3	Record	Proposed U1	Proposed U2	Proposed U3	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				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]	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
														33.881958, -118.274545 [2]	7
															8
															9
															10
															11
															12
															13

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

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

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

GEOGRAPHICAL LOCATION: NEVERLAND COMMUNITY

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

(Revised January 2023).

Can this example be combined with example 23 (prev pg)?

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

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

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

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

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared: 3/3/2019

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

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

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

	POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record U1	Record U2	Record			Proposed U1	Proposed U2	Proposed			Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
1					16KV											U2 TO REMOVE CLEARANCE ATTACHMENT SEC 9.3	1
	1234-U1	45	67	FT 5	100	CLR23				100						SAN BRUNO S/S 26' W/O BROADWAY	2
																U2 NOT ATTACHED TO POLE	3
																	4
2																U1 TO REPLACE POLE SEC 9.4	5
	3456-U1	45	74	FT	100	CLR24				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																U1 TO REPLACE POLE SEC 7.11	9
	3652-U1	45	75	FT	100	CLR23				PTD						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: 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

ALHAMBRA

COMMUNITY

VP/J.P.-03

Rev. Oct 2017

(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.

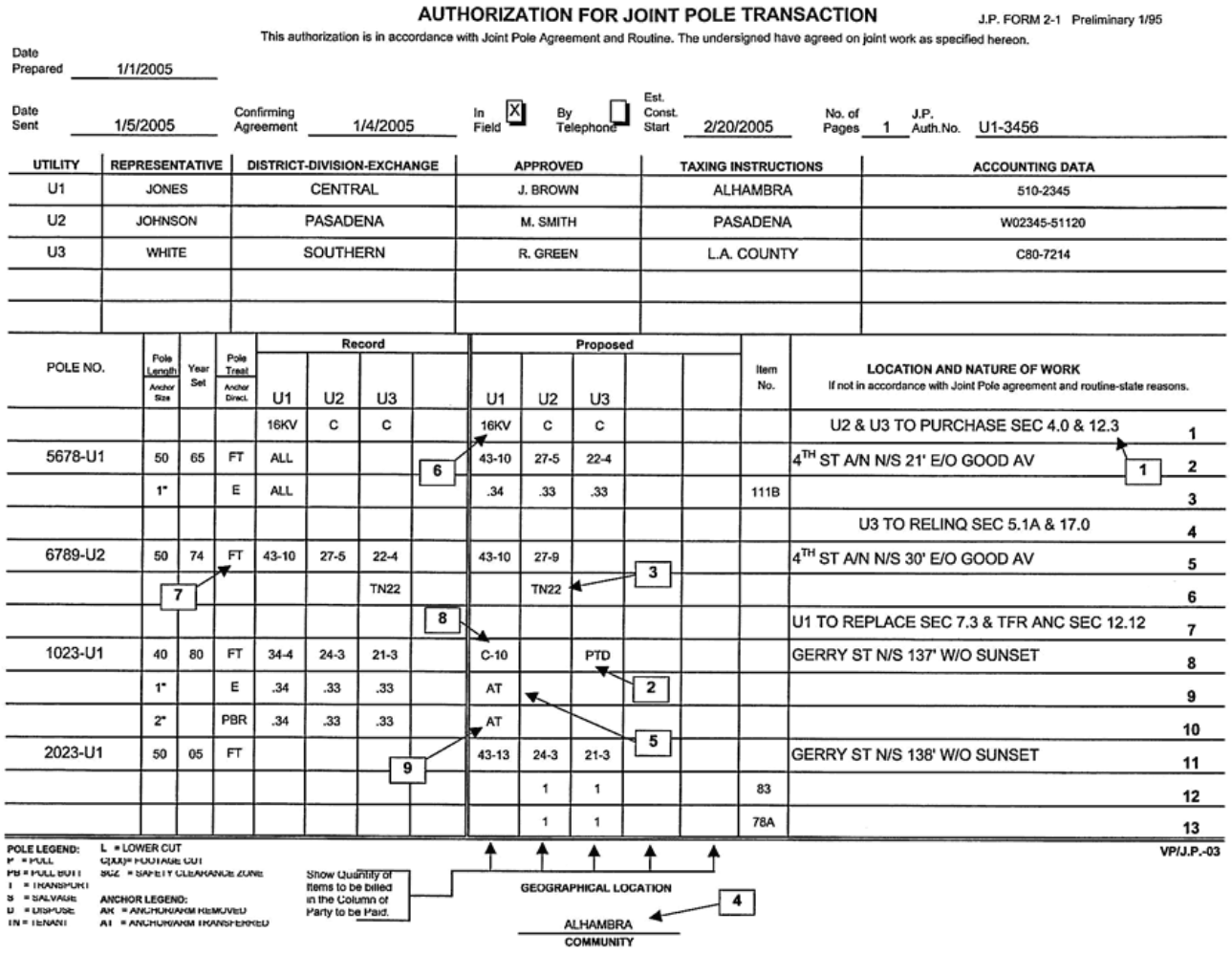
(5) Show disposition of existing joint anchors. Refer to anchor legend in lower left corner of authorization form.

(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 hereon.

Date Prepared 1/1/2005

Date Sent 1/5/2005 Confirming Agreement 1/4/2005 In Field [X] 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 U1	Record U2	Record U3		Proposed U1	Proposed U2	Proposed U3			Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				16KV	C	C		16KV	C	C				U2 & U3 TO PURCHASE SEC 4.0 & 12.3	1
5678-U1	50	65	FT	ALL			6	43-10	27-5	22-4				4TH ST A/N N/S 21' E/O GOOD AV	2
	1"		E	ALL				.34	.33	.33			111B		3
														U3 TO RELINQ SEC 5.1A & 17.0	4
6789-U2	50	74	FT	43-10	27-5	22-4		43-10	27-9					4TH ST A/N N/S 30' E/O GOOD AV	5
	7					TN22			TN22		3				6
							8							U1 TO REPLACE SEC 7.3 & TFR ANC SEC 12.12	7
1023-U1	40	80	FT	34-4	24-3	21-3		C-10		PTD				GERRY ST N/S 137' W/O SUNSET	8
	1"		E	.34	.33	.33		AT			2				9
	2"		PBR	.34	.33	.33		AT							10
2023-U1	50	05	FT				9	43-13	24-3	21-3	5			GERRY ST N/S 138' W/O SUNSET	11
									1	1			83		12
									1	1			78A		13

POLE LEGEND: L = LOWER CUT; P = PULL; CLAMP FOOTAGE OUT; PB = PULL BUTT; SCZ = SAFETY CLEARANCE ZONE; 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: ALHAMBRA (COMMUNITY) — 4

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. U2and 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: X | 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 Treat	Record U1	Record U2	Record U3	Record	Proposed U1	Proposed U2	Proposed U3	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
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				4TH 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				4TH 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									4					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: L = LOWER CUT; P = PULL; PB = PULL BUTT; T = TRANSPORT; S = SALVAGE; D = DISPOSE; TN = TENANT; QXXX = 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: 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.

(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.

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 heron

SCJPC USE ONLY

PAGE NO. 1 OF 1

Date Prepared 8/1/2020 Date Sent 8/2/2020 Confirming Agreement

In Field / By Phone / By Email

Date Completed

Estimated Construction Start Date

JPA Auth. No. U1-4567

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

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record U1	Record U2	Proposed U1	Proposed U2	Item No.	LOCATION AND NATURE OF WORK (if not in accordance with Joint Pole agreement and routine-state reasons.)
						16KV			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	39-10	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

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

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

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

GEOGRAPHICAL LOCATION HOLLYWOOD COMMUNITY

FORM 48 SENT

(Added November 2020)

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 (2) Date Sent: 3/3/2005 Confirming Agreement: 3/2/2005 In Field ☐ By Telephone ☐ Est. Const. Start: 5/30/2005 No. of Pages: 1 J.P. Auth.No.: U1-3456REV (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	589-6874

(4)

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Anchor Direct.	Record U1	Record U2	Record U3	Record	Proposed U1	Proposed U2	Proposed U3			Item No.	LOCATION AND NATURE OF WORK (if not in accordance with Joint Pole agreement and routine-state reasons.)	
				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	(3)	3
														U2 TO REPLACE SEC 7.11	4
3456-U2	45	74	FT	39-9	24-5 TN 24	19-1			PTD					SPRING ST PL/S 80' N/O 2ND ST	5
4014-U2 (4)	50		FT					43-9	28-9 TN24	19-1				SPRING ST PL/S 81' N/O 2ND ST	6
															7
															8
															9
															10
															11
															12
															13

POLE LEGEND: P = PULL; PB = PULL BUTT; T = TRANSPORT; S = SALVAGE; D = DISPOSE; TN = TENANT; L = LOWER CUT; 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: 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: [X] | 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 U1	Record U2	Record	Record	Proposed U1	Proposed U2	Proposed	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				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 2ND ST	6
					TN24			TN							7
															8
															9
															10
															11
															12
															13

VP/J.P.-03

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

Can we eliminate example 5?

PRELIMINARY JOINT POLE AUTHORIZATION
CORRECTION OF RECORDS
EXAMPLE 8

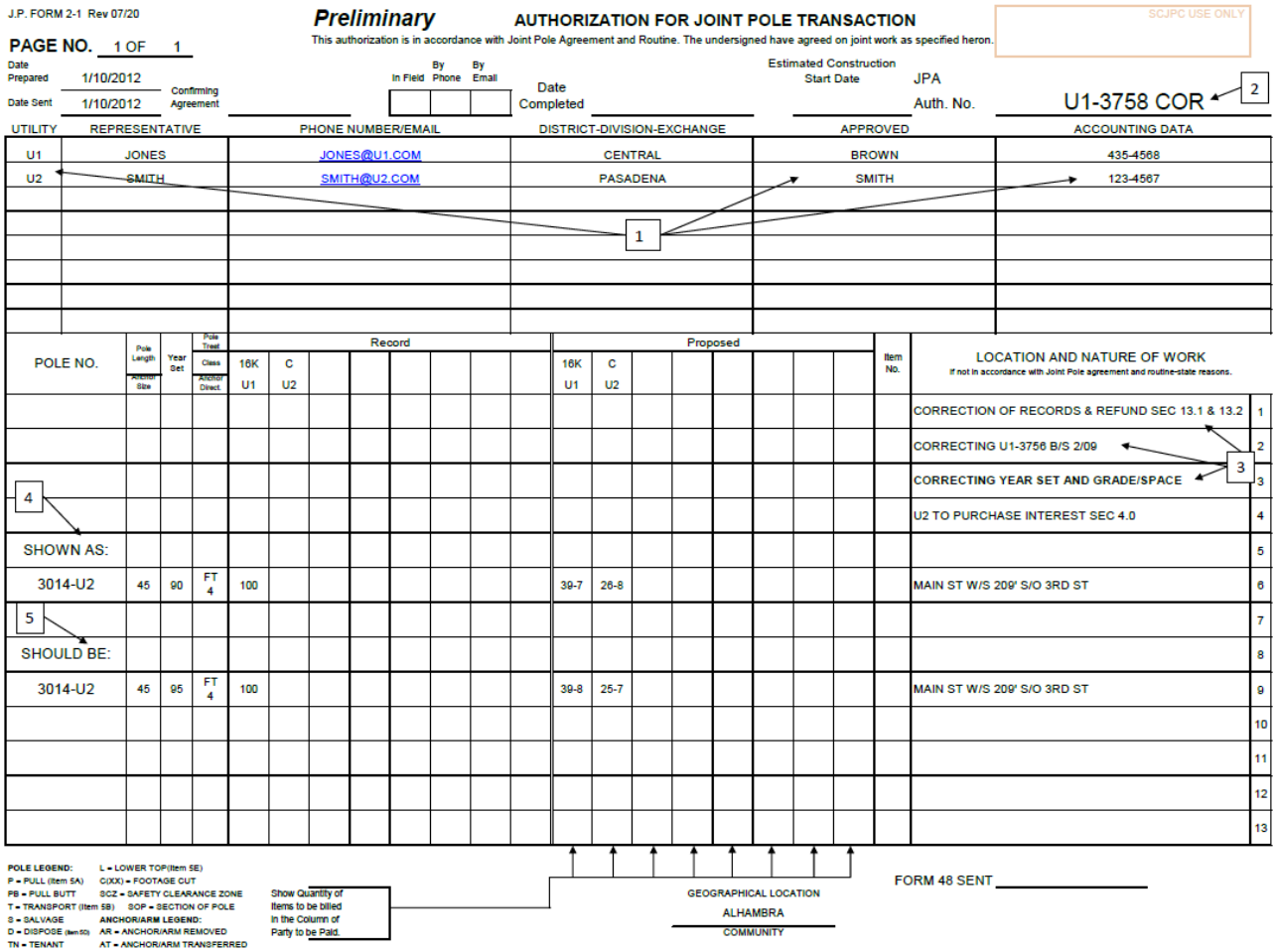
(1) Enter approved (required) and accounting data if applicable.

(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 heron.

SCJPC USE ONLY

PAGE NO. 1 OF 1

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

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 / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 16K U1	Record C U2	Proposed 16K U1	Proposed C U2	Item No.	LOCATION AND NATURE OF WORK (if not in accordance with Joint Pole agreement and routine-state reasons.)	
									CORRECTION OF RECORDS & REFUND SEC 13.1 & 13.2	1
									CORRECTING U1-3756 B/S 2/09	2
									CORRECTING YEAR SET AND GRADE/SPACE (3)	3
(4)									U2 TO PURCHASE INTEREST SEC 4.0	4
SHOWN AS:										5
3014-U2	45	90	FT 4	100		39-7	26-8		MAIN ST W/S 209' S/O 3RD ST	6
(5)										7
SHOULD BE:										8
3014-U2	45	95	FT 4	100		39-8	25-7		MAIN ST W/S 209' S/O 3RD ST	9
										10
										11
										12
										13

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

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

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

GEOGRAPHICAL LOCATION: ALHAMBRA — COMMUNITY

FORM 48 SENT

(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.:

☐ SEE JPA PRELIMINARY ATTACHED

☐ ADD ☐ CORRECT TO READ ☒ CHANGE LOCATION TO READ

☐ DELETE ☐ CANCEL JPA ☐ REMOVE TEMPORARY ATTACHMENT FROM RECORD

Remarks: CORRECT POLE LOCATION AS SHOWN BELOW

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Anchor Direct.	Record U1	Record U2	Record	Record	Proposed	Proposed	Proposed	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole Agreement and Routine – state reason(s).)	
				16K	C										1
3013-U1	45	88	FT	39-9	24-6									SCOTT AV 500' W/O RYE CYN	2
														CORRECTED LOCATION	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

(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:	U1		
To:	U3		
To:			
From:	U2		

Dist./Exc.:

Carbon Copies To:

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:

[ ] SEE JPA PRELIMINARY ATTACHED

[ ] ADD [ ] CORRECT TO READ [ ] CHANGE LOCATION TO READ

[ ] DELETE [X] 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
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

(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: U2
To:
To:
From: U1
Dist./Exc.: 2
Carbon Copies To: SCJPC Office

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

Date: 1/3/2022
JPA No: U2-123456
Job No:

☐ 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
To:
To:
From: U1
Dist./Exc.: 2
Carbon Copies To: SCJPC Office

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

Date: 1/3/2022
JPA No: U2-123456
Job No:

☐ 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

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
From: U1 Name: D. BOLT Phone number: (888) 888-8888

UTILITY CODE
To: U2 Name: WALKER
To: Name:
To: Name:
To: Name:
To: Name:

UTILITY CODE
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).**

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

				Only required for changes to JPA							
				Utility Code					POLE		
J.P. Auth.		Pole No.	Operation No.					HAND	CUT	ADD	
Page No.	Line No.	(Required)	(Required)	PTD	PB	LTD	SOP	DIG	U(XX)	Item #	Remarks/changes
1	4	1234U1	1	U2							
1	4	1234U1	3						U1(10)	1/2(1) 5C	
1	4	1234U1	9								
1	4	1234U1	12								
1	9	5678U1	2					U1		1/2(1) 9A	(Type reason here)
1	9	5678U1	6, 12								
2	2	34578U1	12	U1			U2				

REMARKS: _____

Page ____ of ____ Revised Nov 2017

(March 2020)

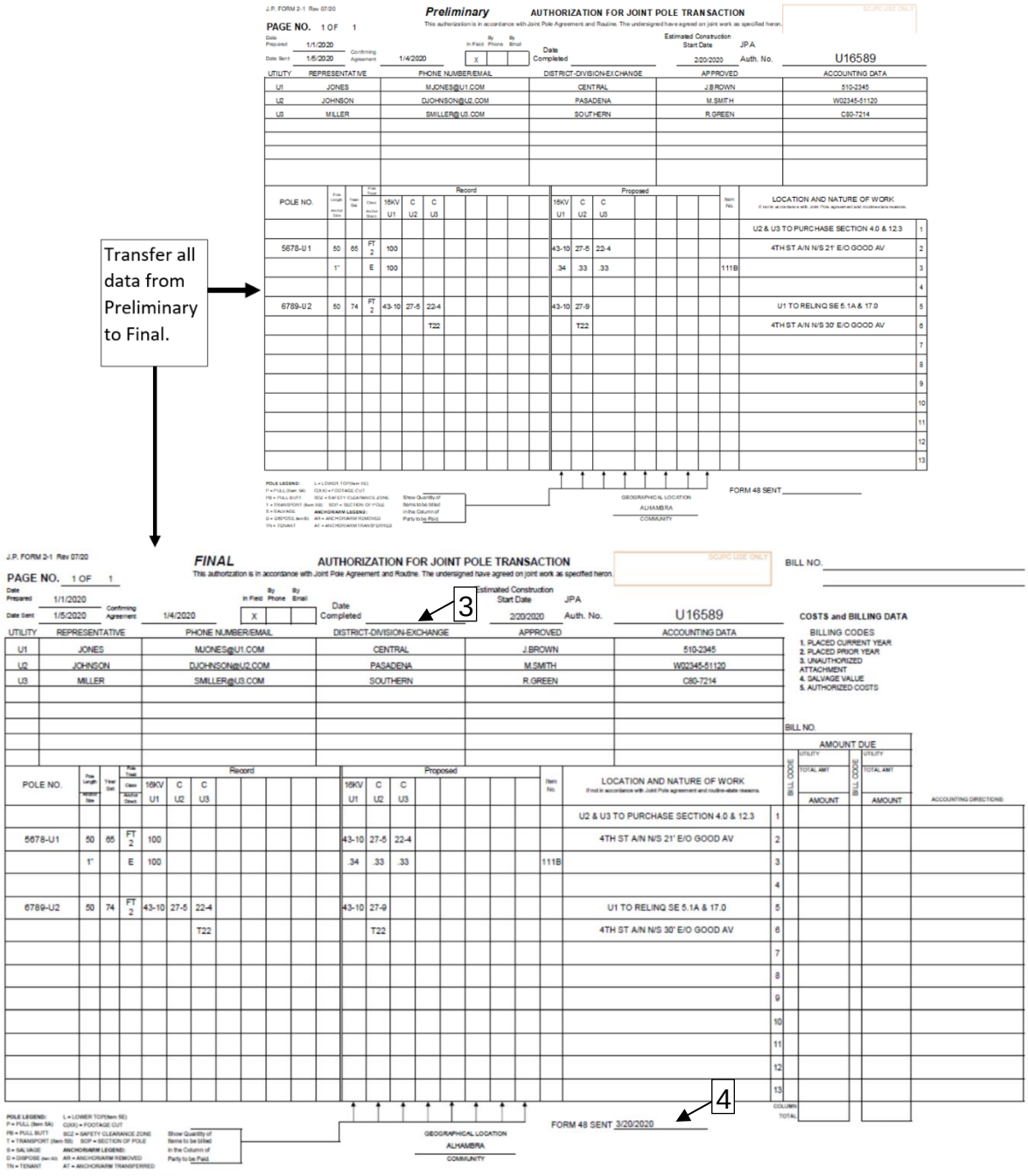
FINAL FORM 2 JOINT POLE AUTHORIZATION
EXAMPLE 35

(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)



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

JPC PRODUCTIONS

Date Form 44 was issued → Date: 11/29/2010

Page: Page 1 of 2

Bill of Sale Date → 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			Due - NXT	Due - ATC
NXT-17089-03			0.00	292.00
NXT-17089-04			0.00	160.00
NXT-17089-07			0.00	30.00
NXT-17089-08			0.00	9.00
Column Totals For This Account	**JPA(s):**	**4**	**$0.00**	**$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	

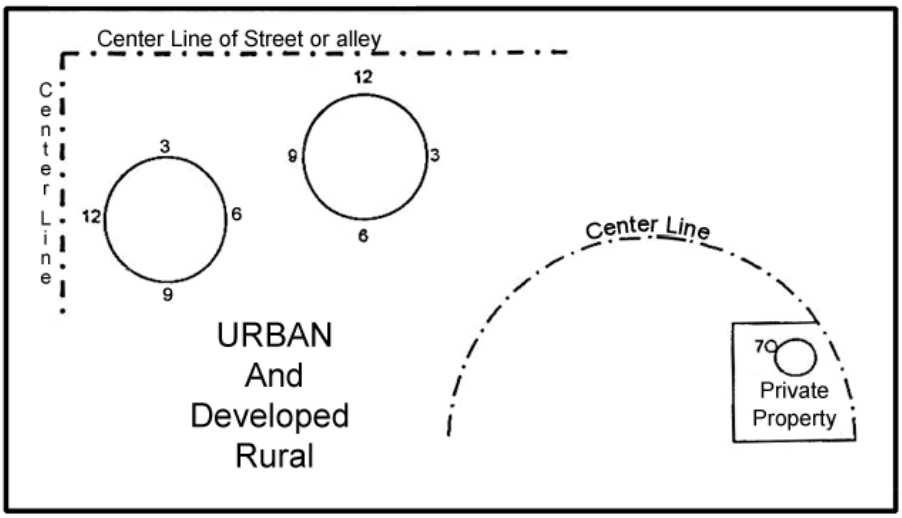
No.	SCJPC Unique ID	Pole Number	Existing Latitude	New/Updated Latitude	Existing Longitude	New/Updated Longitude
1	354846	84354U1	N/A	33.515748	N/A	-117.384365
2	138745	96412U1	34.659587	34.559587	-118.684698	-118.548695
3						
4						
5						
6						
7						
8						
9						
10						

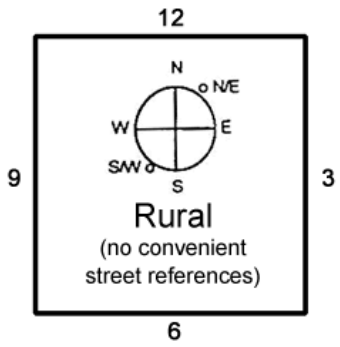
3 → 1
4 → 2

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 1ST ST

COMMUNITY BEVERLY HILLS C/L OF: "A" ST

1:00	EXIST 2"	5:00		9:00	
2:00	EXIST 4"	6:00	PL 4"	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:

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	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" ANC(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			

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.

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.

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)

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)

Southern California Joint Pole Committee

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

November 15, 2023

A meeting of the **Routine Revision Committee** took place on the above date, **at 9:36 a.m. via teleconference. Those in attendance were:**

Ms. Maria Ortiz	XO Communications
Ms. Megan LaMon	Crown Castle NG West Inc.
Ms. Aarize Dizon	Crown Castle NG West Inc.
Mr. Michael Pearson	Southern California Edison
Ms. Marisol Bailey	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Ms. April DeBarge	Southern California Edison
Mr. Sam Picazo	Southern California Edison
Ms. Silvana Ray	Southern California Edison
Mr. John Bacon	City of Los Angeles – DWP
Mr. Glenn Leckie	Frontier Communications
Ms. Katy White	MCI Metro ATS/MCI Telecommunications
Ms. Dawn Laffoon	Mobilitie, LLC
Ms. Yesenia Delgado	Time Warner Cable
Ms. Alicia Smith	Sprint Nextel Corporation/Sprint Communications CO.L. P
Ms. Kay Black	AT&T California
Mr. Todd Dailey	AT&T California
Mr. Aaron Chochran	AT&T California
Ms. Joy Young	AT&T California
Mr. David Campo	City of Lompoc
Mr. Christopher DeLong	City of Vernon (Petrelli Electric)
Ms. Heidi Seropian	Extenet Systems
Mr. Arturo Garcia	City of Glendale
Mr. Alex Parra	City of Riverside
Mr. Joe Armstrong	City of Pasadena
Ms. Alyssa Aguilar	City of Colton
Mr. Ben Coffey	City of Banning
Mr. John Vu	City of Anaheim
Mr. Mina Shehata	City of Burbank
Ms. Lynne LaFrenais	Bear Valley Electric Services Inc.
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff

Ms. Ortiz called the meeting to order at 9:36 a.m.

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

There were no comments or concerns from any members.

Agenda Item 2 – Interpretation of Routine Handbook – Ms. Ortiz opened the discussion to the members for any questions regarding the Routine Handbook. Ms. Ortiz asked if any members had anything to bring up at this time.

There were no comments or concerns from any members.

Agenda Item 3 – Item 1597: Review of Routine Handbook Examples (5/19/2015) – Ms. Ortiz opened the discussion on Review of Routine Handbook Examples. Ms. Ortiz stated that she did not get any feedback from any members regarding the rearrangement of the examples and stated she is guessing that they are good to go. In regards to the examples that she had suggested merging, there was also no objections and if there continues to be no objections, she will move forward with merging and renumbering them. There were no comments or concerns. Ms. Ortiz asked if this would require Administrative Board approval since the items were already previously approved. Ms. Pranata stated that she believed it could be mentioned but approval is not necessary. Ms. Ortiz asked to add this to the January 2024 Administrative Board Discussion calendar.

There were no further comments or concerns from the members.

Agenda Item 4 – Item 1790: Non-wood Pole life Span (K. Black – AT&T California 6/14/2023) – Ms. Ortiz opened to the members who place non wood poles lifespan. Ms. Ortiz stated this was discussed in today's Administrative Board meeting and it will be in the January 2024's Consent Calendar.

Agenda Item 5 – Miscellaneous Issues –

- **Exhaustion of Available Space on a pole** (K. Black AT&T CA 3/15/2023) Ms. Ortiz opened stating Ms. Black wanted this item to be closed out but Mr. Treepaisan requested more time to review. Ms. Black stated that she and Mr. Treepaisan emailed each other and he would like the item to remain open. She stated that they will work over the holidays on having something available to discuss in January.
- **Time limit & 18.1D clarification for Form 2 and Form 7** (N. Van Stryk – City of Vernon 5/23/2023) Ms. Ortiz stated they had the discussion regarding the Form 7 and two timelines. She stated that this will be in the January 2024 Administrative

Consent Calendar, only for the portion about the timelines. Mr. Van Stryk added additional information and that discussion can continue when Mr. Van Stryk returns.

- **Notating risers for the Form 2 and Form 9** (L. LaFrenais – Bear Valley Electric – 10/18/23) Ms. Ortiz opened this item. Ms. LaFrenais stated that she was reviewing Section 3.4 Risers and stated she was unclear on how to identify this on the Form 2 and use the Form 9, using Examples 10 and 18 in the Routine Handbook. Ms. LaFrenais stated she was going to bring this up for a JPA Training, but Ms. Allen suggested that it be brought up in Routine Revision. Ms. Ortiz stated that her understanding was that on the Form 2 if the member purchasing is going to place an antenna, then the Section 3.4 is added to the From 2 with a snip of the writer diagram. Ms. Ortiz stated that the Form 9 is to be used for a member who is already a joint owner, not purchasing interest. That member is already a joint owner on the pole proposing the riser, that is when the Form 9 is to be used. Ms. LaFrenais stated that she does not believe that is clearly stated in the Routine Handbook. The members reviewed Section 3.4. Ms. LaFrenais stated that going to the Form 9 example, Example 10 she asked how they are placing this on the Form 2. Ms. Ortiz stated that they could revise the From 10 to specify that this Form is only to be used if the member is already a joint owner on a pole. Ms. Ortiz stated that the example could be revised and explained when to use or not to use a From 9. Ms. Ortiz stated she could work on revising this example. Ms. LaFrenais requested that Example 18 be revised as well. Ms. Black asked about Example 18 and the riser. She asked the members where they cut and paste the riser information from. Ms. Ortiz stated that it is part of their strand map where they take a snip from a riser diagram and add it to the JPA. Mr. Bacon asked Ms. Black if AT&T California would like a riser template to be sent over to use. Ms. Black stated they would like that to add to their library because she is unsure what AT&T California does with this.
- Ms. Ortiz asked if there were any other miscellaneous items. There were no further comments or concerns from the members.

Agenda Item 6 – <u>Review of Action items</u>/JPA Alerts –

- Ms. Ortiz stated they will finalize the revisions and organization of the Routine Handbook examples and have it ready for the January 2024 Administrative Board Discussion Calendar.
- The Exhaustion of Available Space is tabled until January.
- Ms. Ortiz will work on Examples 10 and 18 regarding the risers.

The Meeting adjourned at 9:46 a.m. until January 17, 2024.

Transcribed by Anali Spencer – Committee Staff

ITEM 1790: NON-WOOD POLE LIFE SPAN

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.

MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7

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.

OPTION 1 FIX:

18.1C Changes After Approval

B) A revised Form 2 shall be used for the following:
- Add owner(s)
- Add pole(s)
- Change from wood to engineered steel pole type (refer to Section 15.7)
- Change in scope of work (i.e. changes causing receiving member to reengineer and/or refield.)

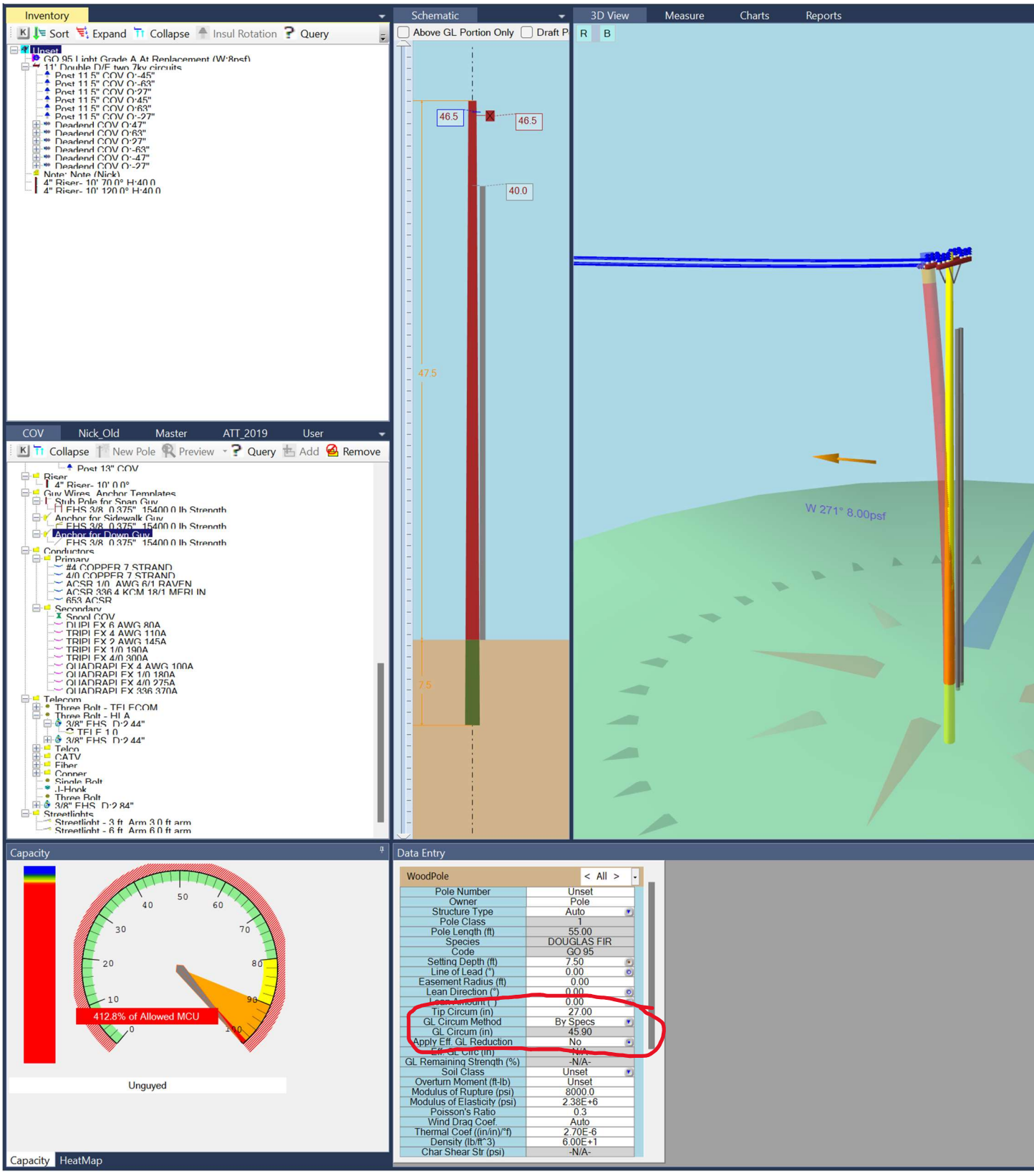
- **Make corrections to Pole loading that require receiving member to reengineer or refield.**

EXPLAINATION OF REQUESTED CHANGE:

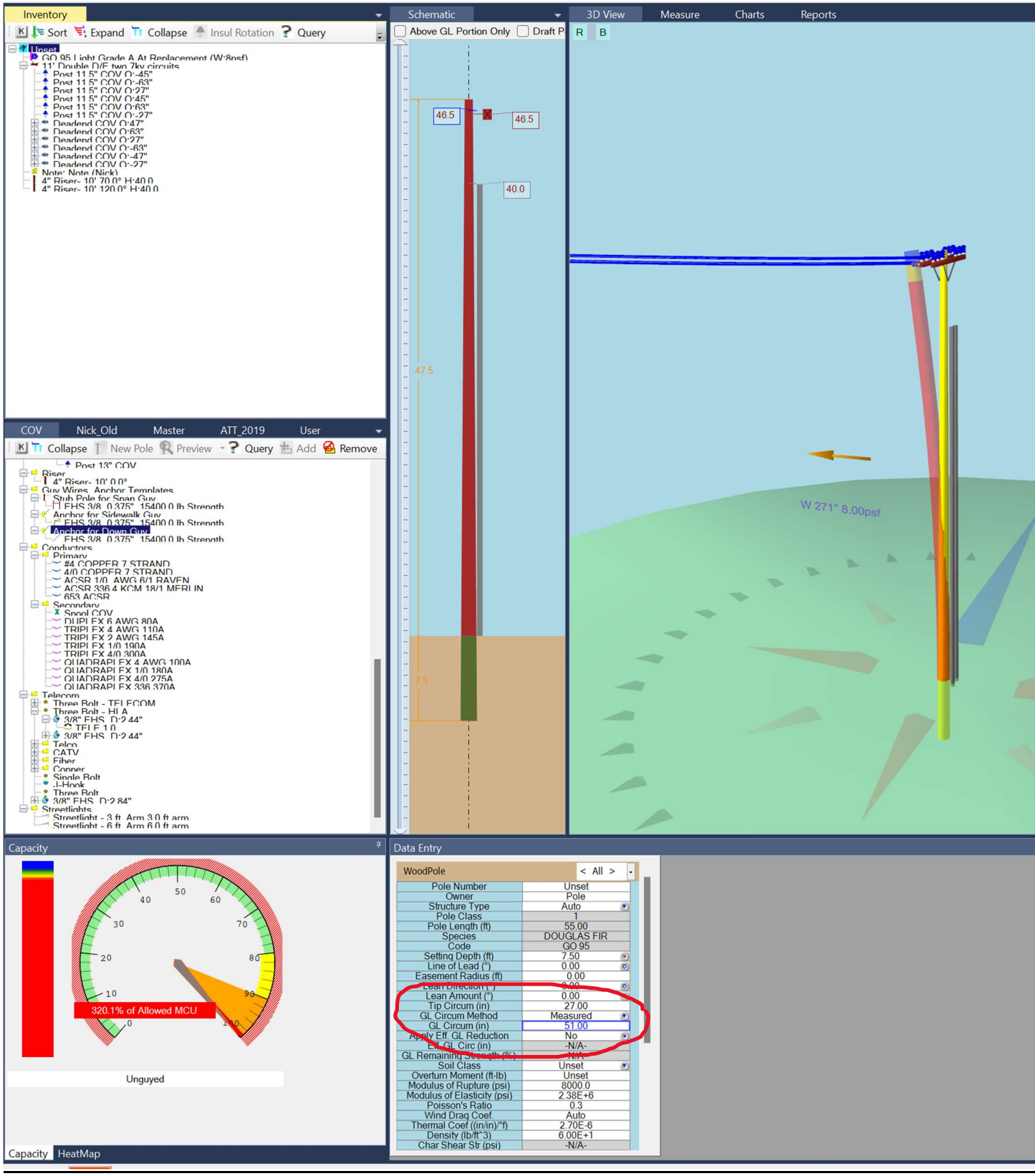
When pole loading is used as a means of denial it usually means there was something missed or an issue with the methodology. From my experience some of the more common issues are:

1) **Incorrect ground line circumferences (would require refielding) – Ocalc provides a minimum for the ANSI value at the setting depth. When I see exact numbers, I know a ground line is modified from the standard ANSI values. See below how modifying the ground line can drastically change the safety factor.**
2) **Incorrect modeling of span guys (would not require refielding)- A span guy carries a portion of the net resultant load from pole1 to pole2. The modeling of pole2 should include the resultant load in the model. Ocalc requires that the value be manually put in or use line design and link the objects. If the automatic mode is set, then the span guy will try to balance the loads of pole2 in the direction of pole1, when the known use of the guy is to back up the loads from pole1.**
3) **Modifying tension values in the conductor properties without using tools or methods of coming up with those values.**
4) **Verifying clearances when using section 4.3 (would require refielding) – when purchasing space withing 6ft of power and indicating the installation of a guard arm or arm, the proposed height of new attachment and height of power need to be verified. This change to the preliminary form 2 can also fall under the "change in scope of work (i.e. changes causing receiving member to reengineer and/or refiled).**

MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7



MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7



MISC: TIME LIMIT & 18.1D CLARIFICATION FOR FORM 2 AND FORM 7

2023

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
June					1 Utility 1 sends Prelim Form 2 + Pole Loading to Utility 2 & Utility 3	2	3
	4	5 Utility 2 Denies Based on Pole Loading	6	7 Utility 1 Re-sends updated Pole Loading with Form 7.	8	9	10
	11	12	13	14	15	16	17
	18	19	20	21	22 15 Days from Utility 1 re-sends Pole Loading with Form. 7. Utility 2 does not respond to Form 7.	23	24
July	25	26	27	28	29	30	1
	2	3	4	5	6 Utility 2 responds to Form 7 noting the issue is still unresolved and is still denied.	7	8
	9	10	11	12	13	14	15
	16 45 Days from Preliminary Form 2 Date Sent	17 Utility 1 uses 18.D for Automatic Approval for Utility 2 even though they Denied Preliminary Form 2.	18 Utility 1 starts construction without response to Utility 2's Form 7.	19	20	21	22
	23	24	25	26	27	28	29
Aug	30	31	1	2	3	4	5
	6	7	8	9	10	11	12
	13	14	15	16	17	18	19
	20	21	22	23	24	25	26
Sept	27	28	29	30	31	1	2
	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
	24	25	26	27	28	29	30

PRELIMINARY JOINT POLE AUTHORIZATION ILLUSTRATIONS

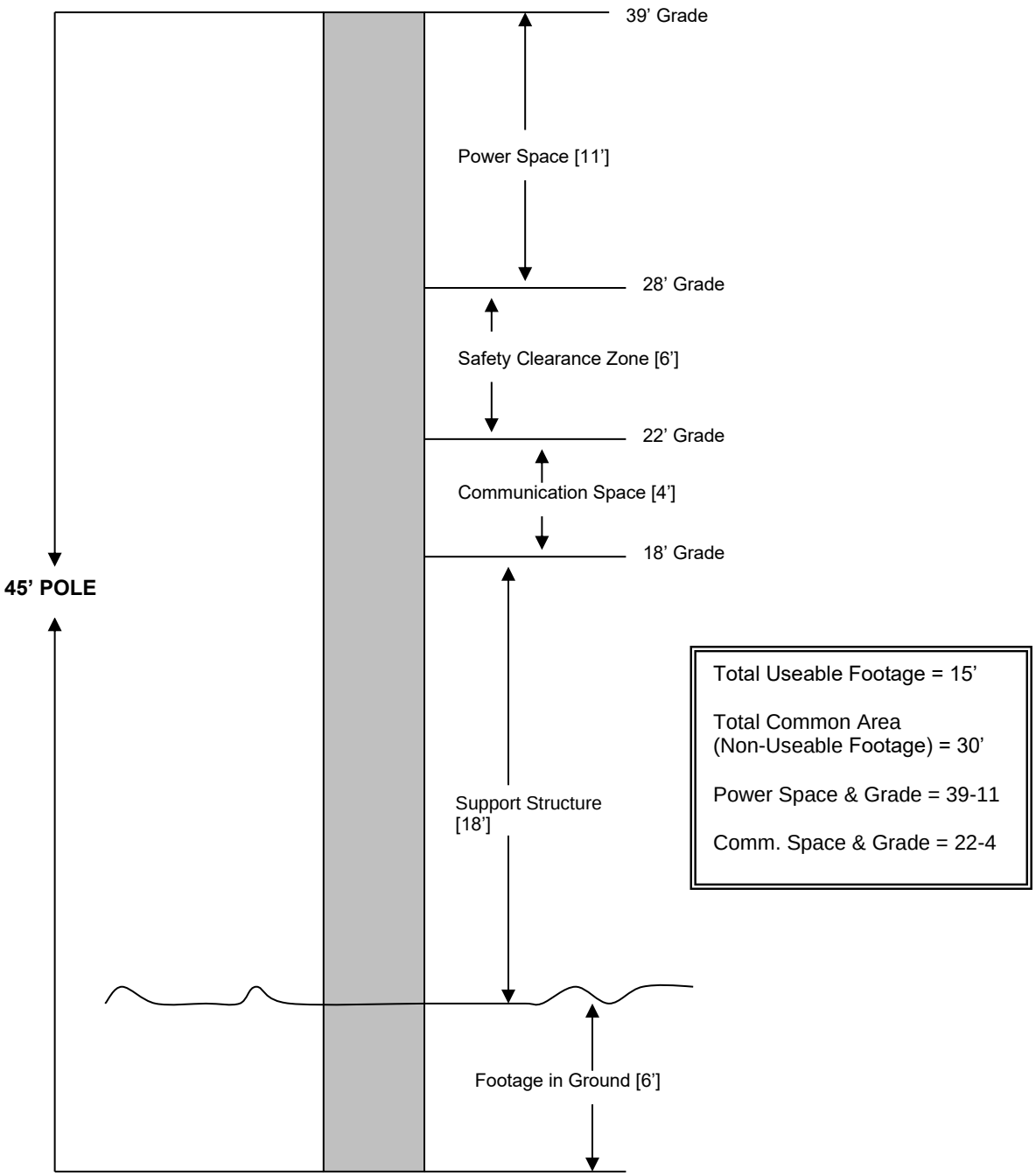
21. Joint Pole Forms Illustrations

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

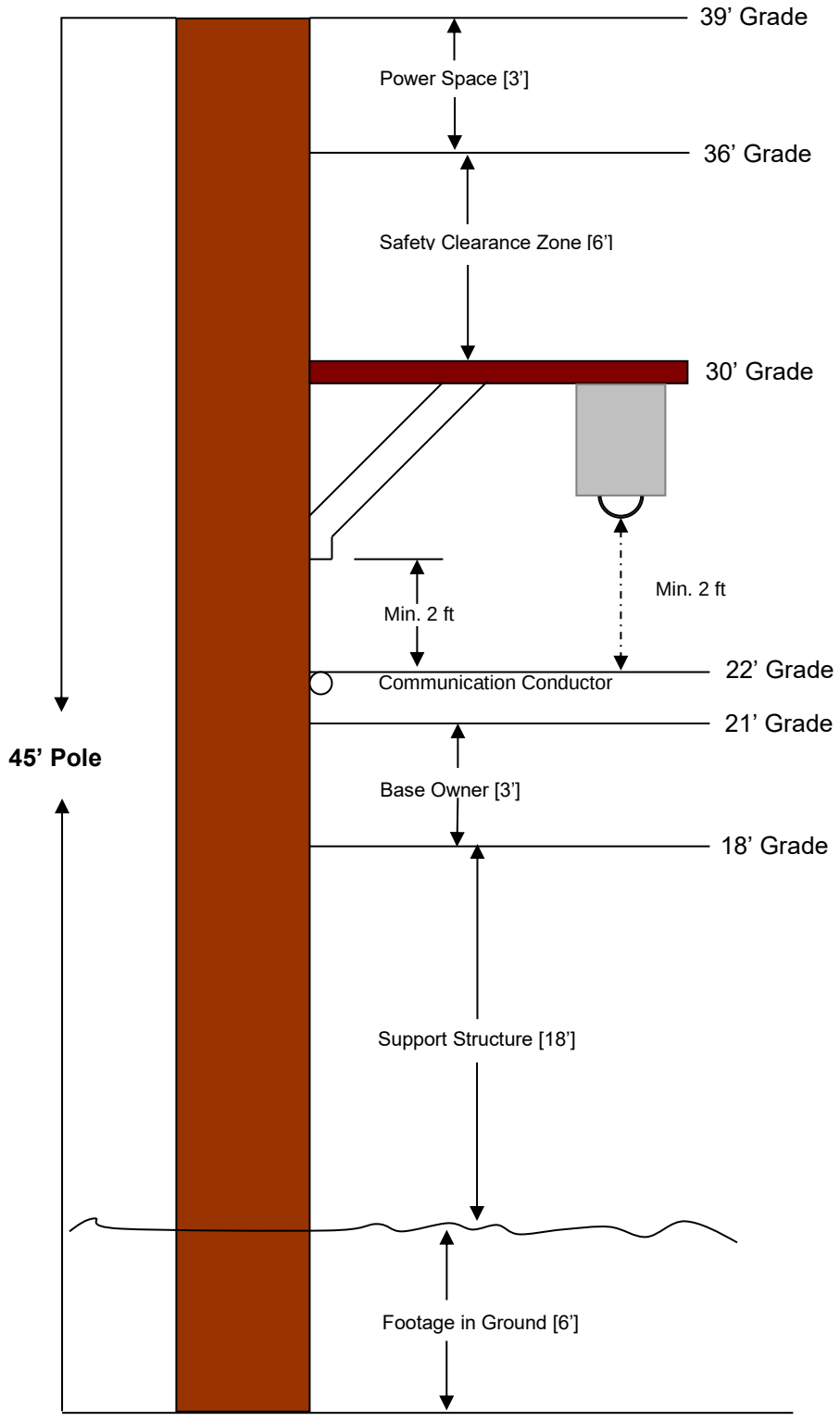
POLE SPACE ALLOCATION
EXAMPLE 7

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.



Space/Grade Allocation

Power:
39-3
21-3

Wireless:
30-8

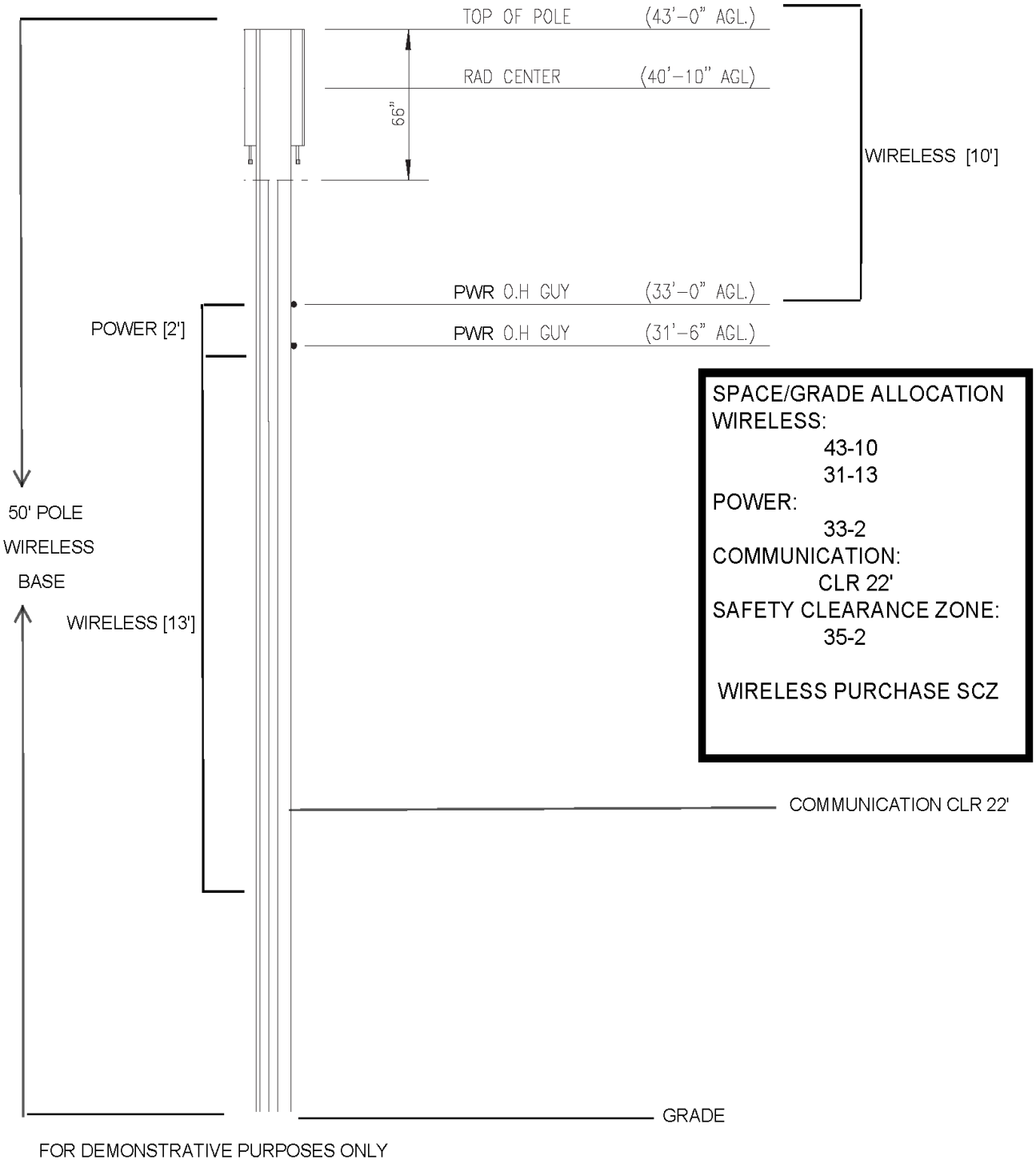
Communication:
22-1

Safety Clearance:
36-6
24-2*
*Purchased by Antenna Owner

(Revised October 2017)

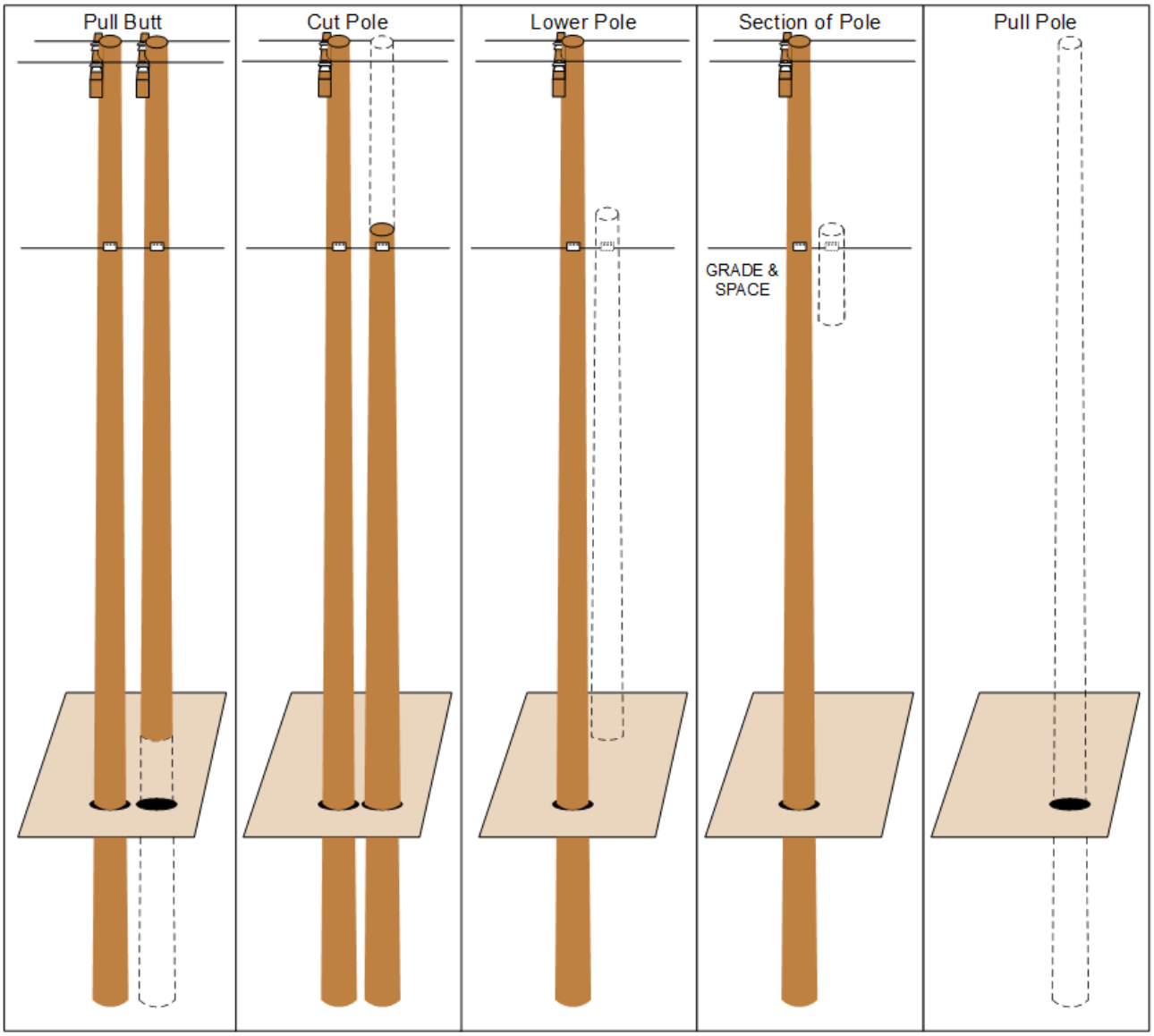
POLE TOP ANTENNA SPACE ALLOCATION
EXAMPLE 24

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.



FOR DEMONSTRATIVE PURPOSES ONLY

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)

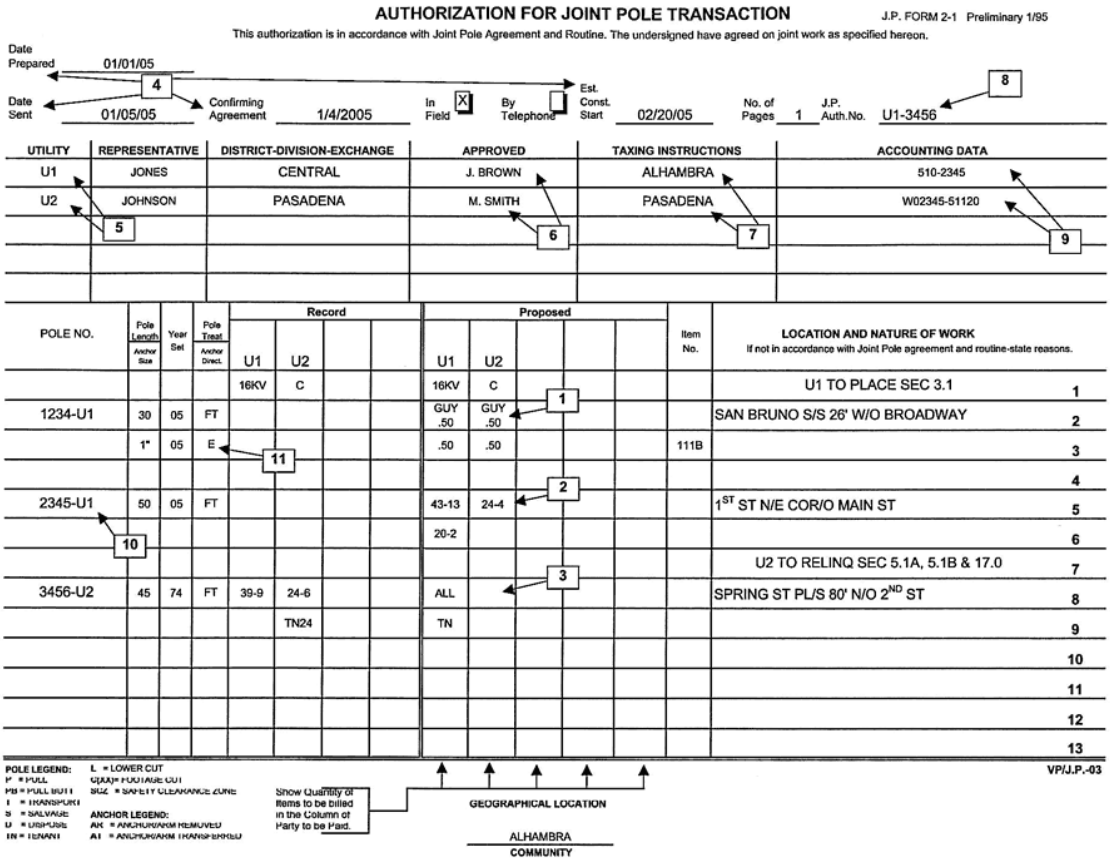
(7) Show location (City or County) of each representative's office.

(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 withing 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).



(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 [X] | 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 Treat	Record U1	Record U2	Proposed U1	Proposed U2	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				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		4TH 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; Q(XX) = FOOTAGE OUT; PB = PULL BUTT; SCZ = SAFETY CLEARANCE ZONE; T = TRANSPORT; S = SALVAGE; U = USEABLE; ANCHOR LEGEND: AK = ANCHOR/ANM REMOVED; IN = TENANT; AT = ANCHOR/ANM 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
CLEARANCE ATTACHMENT
EXAMPLE 16

(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.

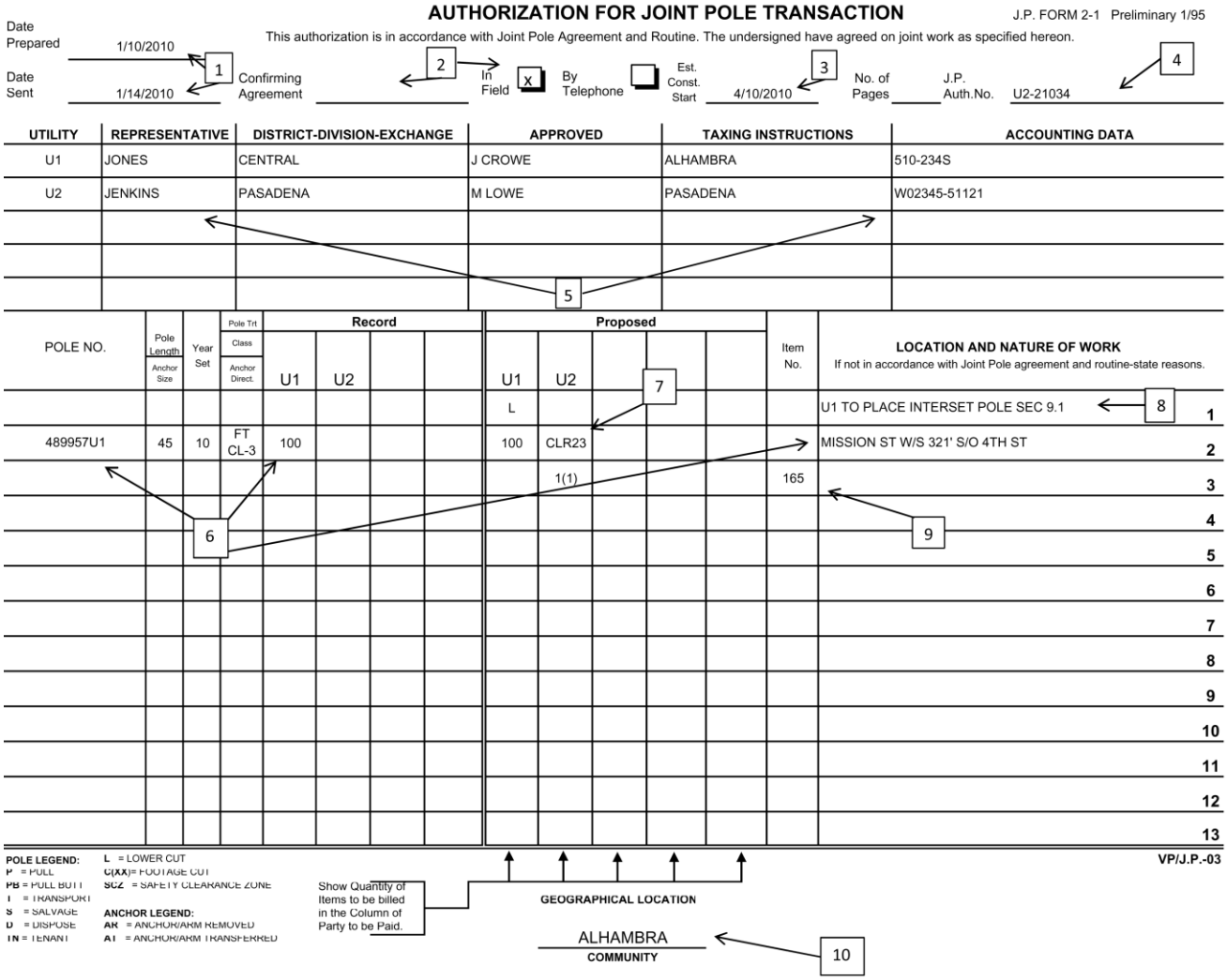
(7) Proposed Information.

(8) Use Section 9.1.

(9) Show item for Authorized Cost.

(10) Community.

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



AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared: 1/10/2010 (1) Date Sent: 1/14/2010 (1) Confirming Agreement (2) In Field [x] By Telephone [ ] Est. Const. Start: 4/10/2010 (3) No. of Pages (4) J.P. Auth.No. U2-21034

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

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	CENTRAL	J CROWE	ALHAMBRA	510-234S
U2	JENKINS	PASADENA	M LOWE	PASADENA	W02345-51121

(5)

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record U1	Record U2	Proposed U1	Proposed U2	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
						L			U1 TO PLACE INTERSET POLE SEC 9.1 (8)	1
489957U1	45	10	FT CL-3	100		100	CLR23		MISSION ST W/S 321' S/O 4TH ST	2
							1(1)	165		3
										4
										5
										6
										7
										8
										9
										10
										11
										12
										13

(6) (7) (9)

POLE LEGEND: L = LOWER CUT; P = PULL; C(XX)= FOOTAGE CUT; PB = PULL BUTT; SCZ = SAFETY CLEARANCE ZONE; 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

ALHAMBRA (10)

COMMUNITY

VP/J.P.-03

(Revised April 2013)

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: 1/11/2011

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

Date Sent: 1/11/2011 | Confirming Agreement: | In Field ☐ | By Telephone ☐ | Est. Const. Start: RPO | No. of Pages: 1 | J.P. Auth.No.: U1-3460

5

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

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record U1	Record U2	Record	Record	Proposed U1	Proposed U2	Proposed	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				L				L						U2 PURCHASE SECTION 4.1B (2)	1
3053U1	45	2002	FT CL-3	100	(24-1) (4)			39-9	24-1					PASEO DEL MAR RD 49' E/O WEYMOUTH AVE	2
								23-5							3
															4
															5
															6
															7
															8
															9
															10
															11
															12
															13

POLE LEGEND: P = PULL; PB = PULL BUTT; T = TRANSPORT; S = SALVAGE; D = DISPOSE; IN = TENANT; L = LOWER CUT; 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: SAN PEDRO (3) — COMMUNITY

VP/J.P.-03

(January 2011)

PRELIMINARY JOINT POLE AUTHORIZATION
PURCHASING FOR RISER OR EQUIPMENT IN SUPPORT STRUCTURE
EXAMPLE 18

(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.

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

Date Prepared 10/11/2010 — This authorization is in accordance with Joint Pole Agreement and Routine. The undersigned have agreed on joint work as specified hereon.

Date Sent 10/11/2010 | Confirming Agreement | In Field ☐ | By Telephone ☐ | Est. Const. Start | No. of Pages 1 | J.P. Auth.No. U2-3461

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAXING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	LOS ANGELES	JONES	LOS ANGELES	55773063
U2	JOHNSON	LOS ANGELES	JOHNSON	LOS ANGELES	A403

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record U1	Record U2	Proposed U1	Proposed U2	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				L		L			U2 PURHCASE SEC 4.0 & PLACE RISER SEC. 3.4	1
3054U1	45	2002	FT CL-3	100		39-14	19-1		PASEO DEL MAR RD 149' E/O WEYMOUTH AVE	2
										3
										4
										5
									PL EQUIP @ 4:00	6
									PL RISER @ 3:00	7
										8
									CURB / EOP	9
										10
										11
										12
										13

2 — U2 PURHCASE SEC 4.0 & PLACE RISER SEC. 3.4

4 — 39-14 / 19-1

5 — PL RISER @ 3:00

POLE LEGEND: L = LOWER CUT; P = PULL; C(XX)= FOOTAGE CUT; PB = PULL BUTT; SCZ = SAFETY CLEARANCE ZONE; I = 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

SAN PEDRO — COMMUNITY — 3

VP/J.P.-03

(January 2011)

PRELIMINARY-JOINT POLE AUTHORIZATION
EXAMPLE 13

1) This transaction shows U1 purchasing and placing a Pole Top Extension (PTX)

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.

Refer to Billing Directives 2.7 J

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

Date Prepared 1/8/2008

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

Date Sent 1/8/2008 Confirming Agreement ____ In Field ☐ By Telephone ☐ Est. Const. Start 2-2-08 No. of Pages 1 J.P. Auth.No. U3-3458

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
			4		

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Anchor Direct.	Record U2	Record U3	Record	Record	Proposed 16KV U1	Proposed C U2	Proposed C U3			Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
														U1 TO PURCHASE INTEREST, PLACE PTX SEC 4.0, 14.5 (2) 1
														2
3053-U2	45	02	FT	39-9	30-7			39-3	36-6	30-7				PASEO DEL MAR RD 49' E/O WEYMOUTH AVE 3
				23-5				PTX 10'	23-5					4
														5
														6
														7
														8
														9
														10
														11
														12
														13

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

ANCHOR LEGEND:
AR = ANCHOR REMOVED
AT = ANCHOR TRANSFERRED

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

GEOGRAPHICAL LOCATION
SAN PEDRO (3)
COMMUNITY

VP/J.P.-03

(Revised January 2009)

PRELIMINARY-JOINT POLE AUTHORIZATION
EXAMPLE 11

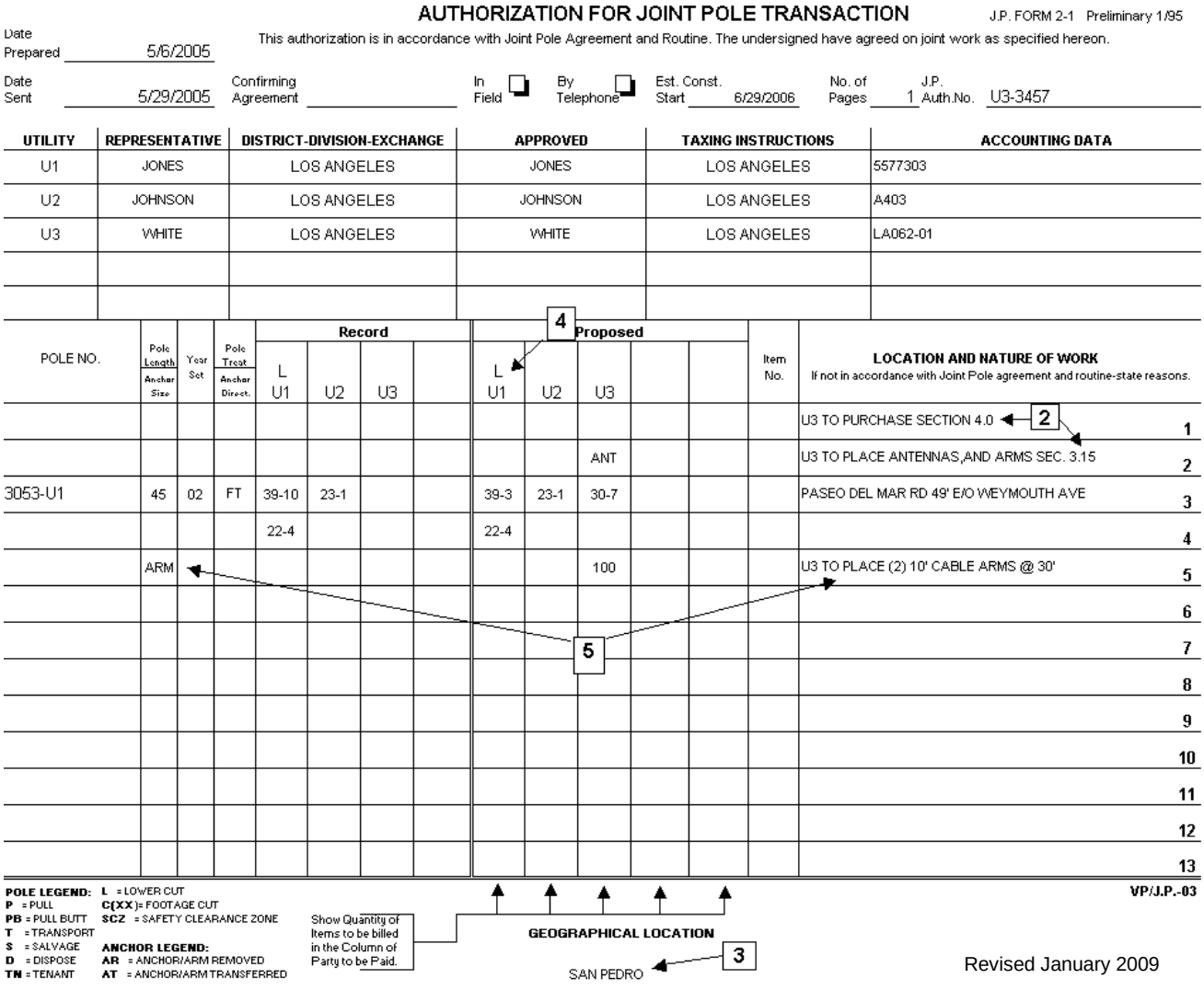
(1) This transaction shows U3 purchasing interest a pole for a wireless antenna.

(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 5/6/2005

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

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

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 L U1	Record U2	Record U3	Record	Proposed L U1	Proposed U2	Proposed U3	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
													U3 TO PURCHASE SECTION 4.0 (2)	1
										ANT			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

(4) Proposed

POLE LEGEND: L = LOWER CUT; P = PULL; C(XX) = FOOTAGE CUT; PB = PULL BUTT; SCZ = SAFETY CLEARANCE ZONE; T = TRANSPORT; S = SALVAGE; ANCHOR LEGEND: D = DISPOSE; 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

SAN PEDRO (3)

VP/J.P.-03

Revised January 2009

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

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 U1	Record U2	Record	Record	Proposed U1	Proposed U2	Proposed U3	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				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:
P = PULL
PB = PULL BUTT
T = TRANSPORT
S = SALVAGE
D = DISPOSE
TN = TENANT
L = LOWER CUT
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

SAN PEDRO
COMMUNITY

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

(Revised October 2017)

Can this example be combined with example 11 (prev pg)?

PRELIMINARY JOINT POLE AUTHORIZATION
ANTENNA PLACEMENT SHOWING ADEQUATE SAFETY CLEARANCE IN FIELD
EXAMPLE 27

(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.

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

Date Prepared: 1/2/2014

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

Date Sent: 1/3/2014 | 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	Pole Tst / Class / Anchor Direct.	Record U1	Record	Record	Record	Proposed U1	Proposed U2	Proposed	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
				12kV				12kV	ANT					U2 TO PURCH 4.0 & PL WIRELSS ANT ON ARM 3.15, U1 TO STEP POLE 14.4, U1 & U2 TO PL RISERS 3.4 1
9876U1	50	10	FT	ALL				43-9 23-5	29-6					TOPANGA CYN BL W/S 545' N/O IMPERIAL tR (590 B2) LAT/LONG 34.138887/-118.600987 2
								T23						3
	ARM								ALL					4
								1						U1 & U2 TO PL STANDOFF RISERS @ 8:00 & 10:00. U1 TO STEP POLE @ 3:00 AND 6:00 5
														U2 PURCHASE OF SPACE INCLUDES 2' SCZ 6
											2			6' SCZ U1 @ 34'8"U2 ANT TOP @ 28'8" 7
														2' SCZ ANT BOTTOM @ 24'1" TN @ 22'1" 8
														9
														10
														11
														12
														13

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

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

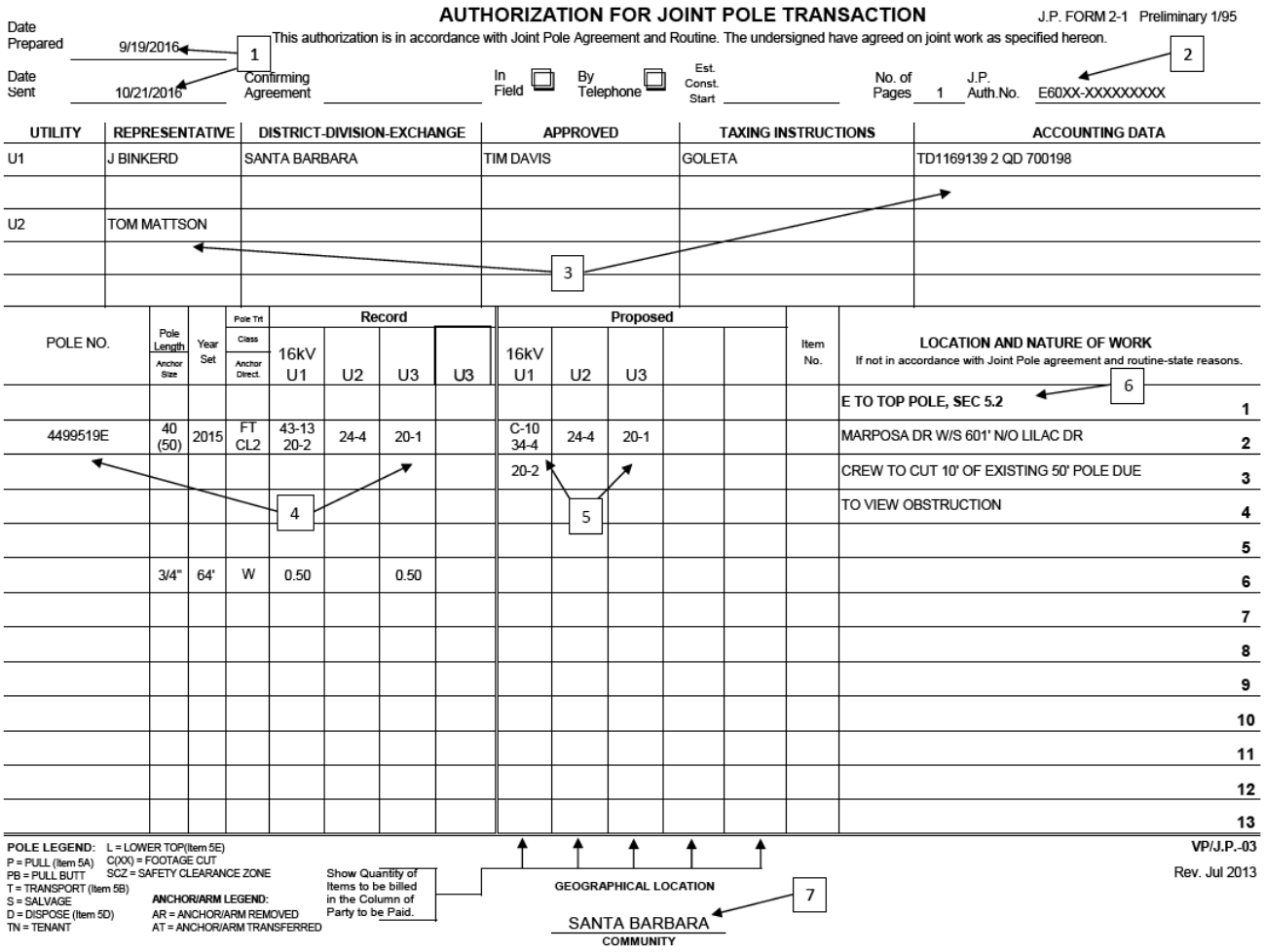
LOS ANGELES
COMMUNITY

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

(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

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-XXXXXXXXX

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 Trt / Class / Anchor Direct.	Record 16kV U1	Record U2	Record U3	Record U3	Proposed 16kV U1	Proposed U2	Proposed U3	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.
														E TO TOP POLE, SEC 5.2 (6) 1
4499519E	40 (50)	2015	FT CL2	43-13 20-2	24-4	20-1		C-10 34-4	24-4	20-1				MARPOSA DR W/S 601' N/O LILAC DR 2
								20-2						CREW TO CUT 10' OF EXISTING 50' POLE DUE 3
				(4)					(5)					TO VIEW OBSTRUCTION 4
														5
	3/4"	64'	W	0.50		0.50								6
														7
														8
														9
														10
														11
														12
														13

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

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 (7) SANTA BARBARA COMMUNITY

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

(Added March 2017)

PRELIMINARY JOINT POLE AUTHORIZATION
TEMPORARY ATTACHMENT
EXAMPLE 9

(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.

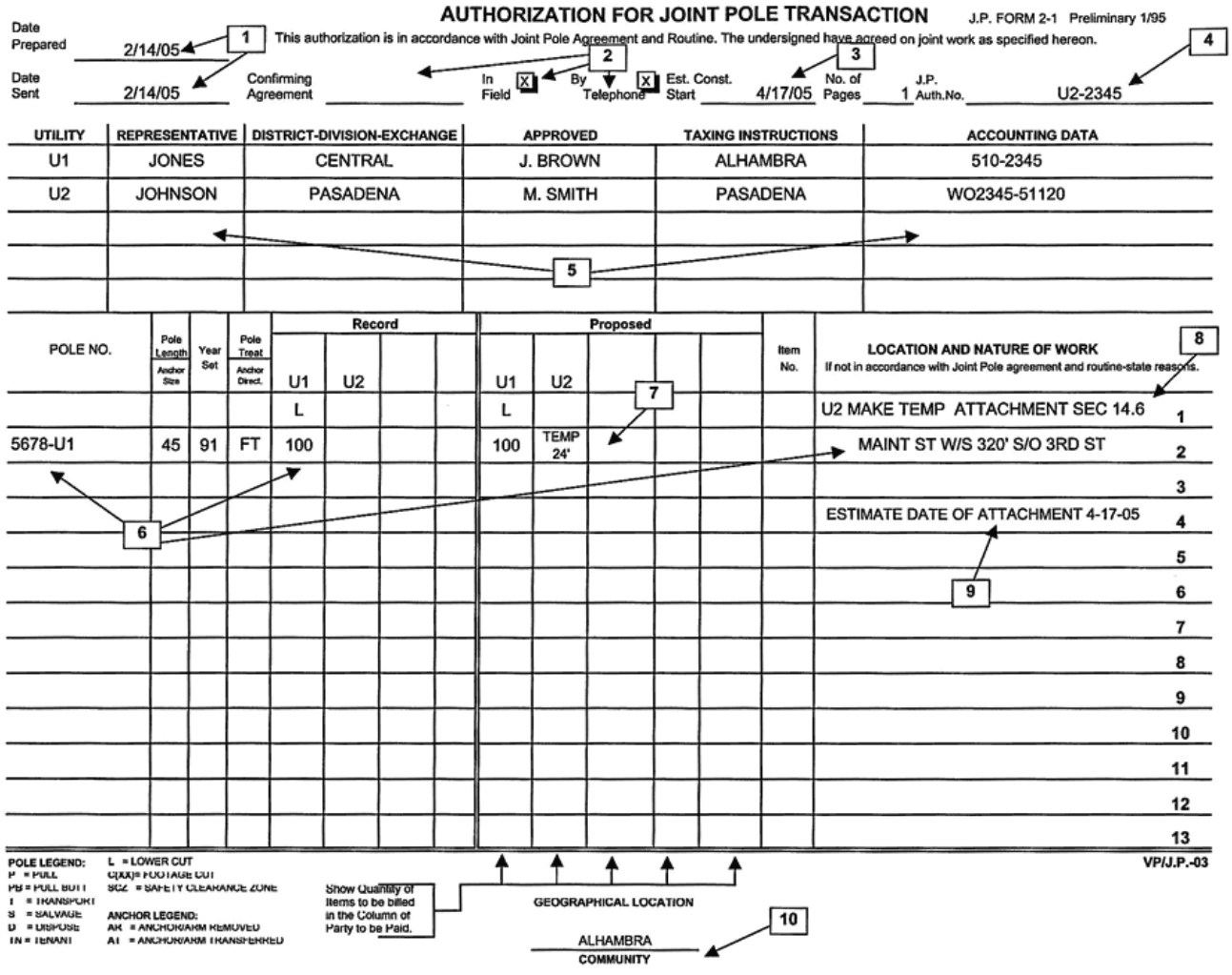
(6) Pole Record Information.

(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 1/95

Date Prepared 1/1/2020

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

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

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

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record U1	Record U2	Record	Record	Record	Proposed U1	Proposed U2	Proposed U3	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
				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
															6' SCZ = SECONDARY @ 33'10" - U3 @ 27'6"	3
																4
				16KV	C				16KV	C	C				U3 PURCH SEC 4.3, PL GA SEC 19.2	5
56789-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

1

2

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

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

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

GEOGRAPHICAL LOCATION

COMMUNITY

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

(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 us

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

Date
S = SALVAGE
D = DISPOSE (Item 5D)
TN = TENANT

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

in the Column of Party to be Paid.

LOS ANGELES
COMMUNITY

Sent 1/3/2014 Agreement Start Pages 1 Auth.No. U2-5678

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

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct	Record U1	Record U2	Record U3	Record U4	Proposed U1	Proposed U2	Proposed U3	Proposed U4		Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	
				16KV								2		U2 TO CONDUCT GO95 VEGETATION MANAGEMENT AND TRAFFIC CONTROL SEC 1.2 & 14.7	1
9876-U1	60	48	FT	52-13 32-2	30-1	33-1	29-4 T29							TOPANGA CYN RD W/S 545' N/O IMPERIAL (630 C2)	2
				25-7 C31											3
									1/4(1)				13c	$450 INCLUDES TRAFFIC CONTROL	4
															5
															6
														U2 TO CONDUCT GO95 VEGETATION MANAGEMENT & TRAFFIC CONTROL SEC 1.2 & 14.7	7
									3					MISC SHARED COSTS SEC 14.0	8
5678-U1	55	49	FT	48-14	27-1	28-1	26-8 T26							TOPANGA CYN BL E/S 130' N/O FERNWOOD DR	9
									1/3(1)			4	13c	$450 - U3 & U4 REIMBURSE U2 $450 INCLUDES TRAFFIC CONTROL	10
									1/4(1)				15a	RETAG POLE	11
									1/3(1)				110e	PLACE GUY GUARD - U1 & U3 REIMBURSE U2	12
															13
												5		TOTAL PER POLE COST EXCEEDS AUTHORIZED COST OF ITEM 13b	14
												6		TOTAL $900 FOR 2 POLES FOR VEGETATION MANAGEMENT, PERMITS AND TRAFFIC CONTROL	15
														AVERAGING $450 PER POLE	16
															17

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)

Show Quantity of Items to be billed

GEOGRAPHICAL LOCATION

VP/J.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.

(2) Indicate proper section of routine to reflect work being done.

(3) Replacement poles must be G.O.95, Rule 94 compliant

(4) Member responsible for PTD cannot charge item 83A, 83B, and/or item 5C when SOP is used.

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

Date Prepared 4/16/2018

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

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	55773034
U2	JOHNSON	LOS ANGELES	JOHNSON	LOS ANGELES	A4035
U3	WHITE	LOS ANGELES	WHITE	LOS ANGELES	LA062-016

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Tr Class / Anchor Direct	Record L U1	Record U2	Record U3	Proposed L U1	Proposed U2	Proposed U3	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
								[1]			U1 TO REPLACE POLE SECTION 7.11 [2]	1
												2
3053-U1	45	72	FT	39-9	24-1	23-5	PTD	SOP	SOP		PASEO DEL MAR RD 49' E/O WEYMOUTH AVE	3
												4
												5
												6
30568-U1	45		FT 2				39-9	24-1	23-5		PASEO DEL MAR RD 50' E/O WEYMOUTH AVE	7
												8
												9
												10
												11
												12
												13

POLE LEGEND: L = LOWER TOP(Item 5E) C(XX) = FOOTAGE CUT P = PULL (Item 5A) 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: San Pedro COMMUNITY

VP/J.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 Trt / Class / Anchor Direct.	Record U1	Record U2	Proposed U1	Proposed U2	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				12KV			1		U1 TO REPL POLE SEC 7.4, 7.11 ← 3	1
1234-U1	45	78	FT	39-9	24-6	PB LTD			49TH ST A/S N/S 18' E/O KANSAS AV	2
						1/2 (1)		19A		3
						12KV				4
5678-U1	50	13	FT			43-13	24-6		49TH ST A/S N/S 18' E/O KANSAS AV	5
								4		6
				12KV			2		U1 TO REPL POLE SEC 7.4, 7.11	7
9532-U1	45	78	FT	39-9	24-6	PB	LTD		49TH ST A/S N/S 175' E/O KANSAS AV	8
						1/2 (1)		19B		9
						12KV				10
7852-U1	50	13	FT			43-13	24-6		49TH ST A/S N/S 175' E/O KANSAS AV	11
										12
										13

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

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

Date Prepared 8/17/2021

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

Date Sent 8/17/2021 Confirming Agreement ____ In Field ☐ By Telephone ☐ Est. Const. Start ____ No. of Pages 1 J.P. Auth.No. U3-123-456

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

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record U1	Record U2	Record	Record	Proposed U1	Proposed U2	Proposed U3	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				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
														2	7
														U1-987123 TO BILL FIRST	8
															9
															10
															11
															12
															13

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

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

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

GEOGRAPHICAL LOCATION

NEVERLAND
COMMUNITY

VP/J.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 hereon.

Date Prepared: 5/6/2016 | Date Sent: 5/29/2016 | Confirming Agreement: | In Field ☐ | By Telephone ☐ | Est. Const. Start: 6/29/2016 | 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	55773034
U2	JOHNSON	LOS ANGELES	JOHNSON	LOS ANGELES	A4035
U3	WHITE	LOS ANGELES	WHITE	LOS ANGELES	LA062-016

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record L U1	Record U2	Record U3	Record	Proposed L U1	Proposed U2	Proposed U3	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
									1					U1 TO REPLACE POLE SECTION 7.15, 7.4, 7.XX (2)	1
						ANT									2
3053-U1	45	72	FT	39-3	23-1	30-7		C10 PB		LTD				PASEO DEL MAR RD 49' E/O WEYMOUTH AVE	3
				22-4				1					19A	SET SAME HOLE FOR U3 BENEFIT (3)	4
								1/3(1)					5C		5
										ANT					6
30568-U1	45		FT 2					39-3	23-1	30-7				PASEO DEL MAR RD 49' E/O WEYMOUTH AVE	7
								22-4							8
								1					83	U1 TO TRANSFER U2	9
														(4)	10
															11
															12
															13

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

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

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

GEOGRAPHICAL LOCATION

San Pedro
COMMUNITY

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

(Revised October 2017)

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

(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

Date Prepared: 4/14/2014

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

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

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

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

GEOGRAPHICAL LOCATION: NEVERLAND

COMMUNITY

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

Can this example be combined with example 40 (next pg)?

(January 2015)

PRELIMINARY JOINT POLE AUTHORIZATION
ADDING GPS COORDINATES TO POLE LOCATIONS
EXAMPLE 40

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

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

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

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 4/14/2022

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

Date Sent 4/16/2022 | Confirming Agreement | In Field ☐ | By Telephone ☐ | Est. Const. Start | No. of Pages 1 | J.P. Auth.No. U3-123-456

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

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record U1	Record U2	Record U3	Record	Proposed U1	Proposed U2	Proposed U3	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				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]	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
														33.881958, -118.274545 [2]	7
															8
															9
															10
															11
															12
															13

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

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

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

GEOGRAPHICAL LOCATION: NEVERLAND COMMUNITY

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

(Revised January 2023).

Can this example be combined with example 23 (prev pg)?

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

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

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

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

AUTHORIZATION FOR JOINT POLE TRANSACTION

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

Date Prepared: 3/3/2019

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

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

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

	POLE NO.	Pole Length / Anchor Size	Year Set	Pole Trt / Class / Anchor Direct.	Record U1	Record U2	Record			Proposed U1	Proposed U2	Proposed			Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
1					16KV											U2 TO REMOVE CLEARANCE ATTACHMENT SEC 9.3	1
	1234-U1	45	67	FT 5	100	CLR23				100						SAN BRUNO S/S 26' W/O BROADWAY	2
																U2 NOT ATTACHED TO POLE	3
																	4
2																U1 TO REPLACE POLE SEC 9.4	5
	3456-U1	45	74	FT	100	CLR24				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																U1 TO REPLACE POLE SEC 7.11	9
	3652-U1	45	75	FT	100	CLR23				PTD						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: 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

ALHAMBRA

COMMUNITY

VP/J.P.-03

Rev. Oct 2017

(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.

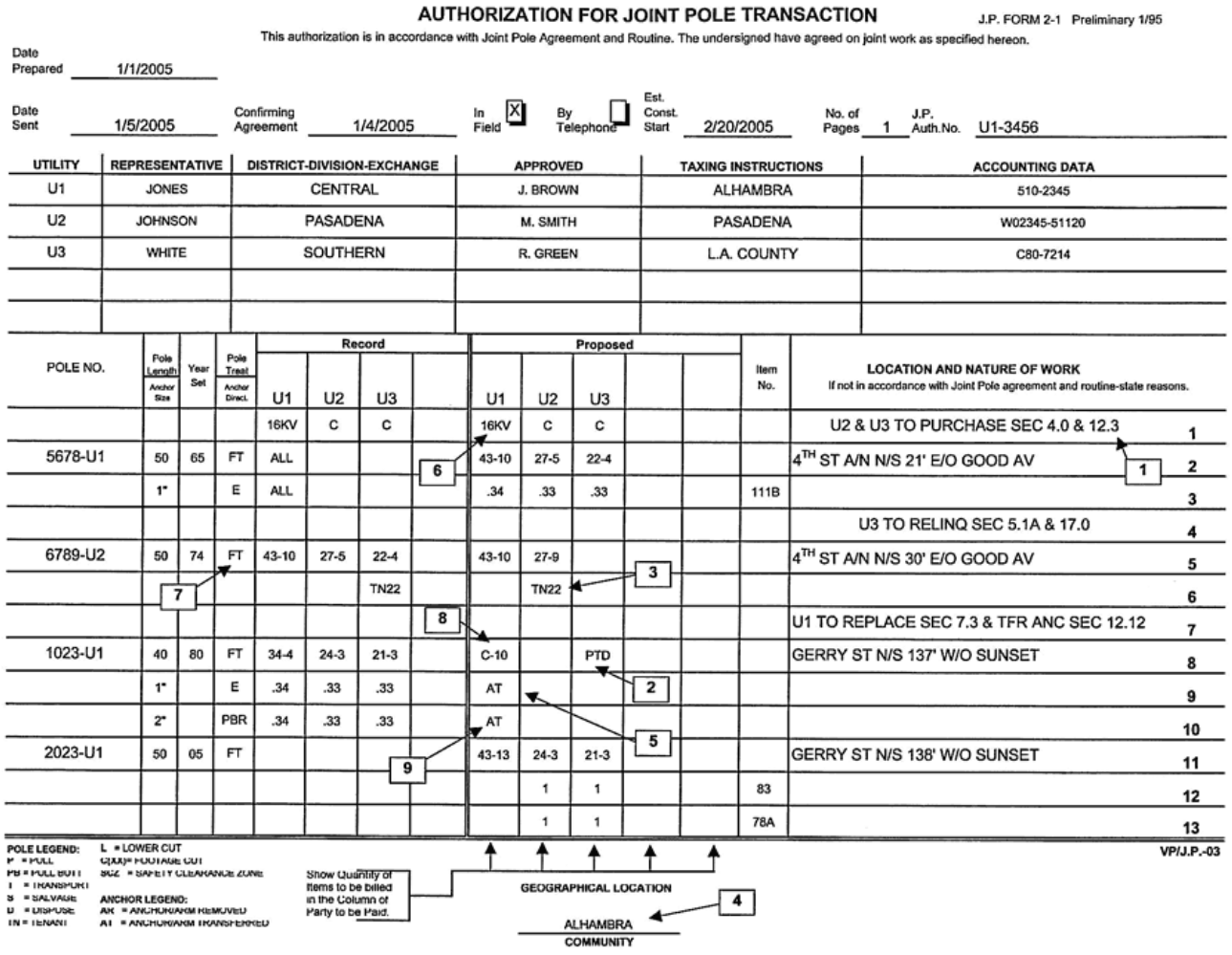
(5) Show disposition of existing joint anchors. Refer to anchor legend in lower left corner of authorization form.

(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 hereon.

Date Prepared 1/1/2005

Date Sent 1/5/2005 Confirming Agreement 1/4/2005 In Field [X] 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 U1	Record U2	Record U3		Proposed U1	Proposed U2	Proposed U3			Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				16KV	C	C		16KV	C	C				U2 & U3 TO PURCHASE SEC 4.0 & 12.3	1
5678-U1	50	65	FT	ALL			6	43-10	27-5	22-4				4TH ST A/N N/S 21' E/O GOOD AV	2
	1"		E	ALL				.34	.33	.33			111B		3
														U3 TO RELINQ SEC 5.1A & 17.0	4
6789-U2	50	74	FT	43-10	27-5	22-4		43-10	27-9					4TH ST A/N N/S 30' E/O GOOD AV	5
	7					TN22			TN22		3				6
							8							U1 TO REPLACE SEC 7.3 & TFR ANC SEC 12.12	7
1023-U1	40	80	FT	34-4	24-3	21-3		C-10		PTD				GERRY ST N/S 137' W/O SUNSET	8
	1"		E	.34	.33	.33		AT			2				9
	2"		PBR	.34	.33	.33		AT							10
2023-U1	50	05	FT				9	43-13	24-3	21-3	5			GERRY ST N/S 138' W/O SUNSET	11
									1	1			83		12
									1	1			78A		13

POLE LEGEND: L = LOWER CUT; P = PULL; CLAMP FOOTAGE OUT; PB = PULL BUTT; SCZ = SAFETY CLEARANCE ZONE; 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: ALHAMBRA (COMMUNITY) — 4

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. U2and 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: X | 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 Treat	Record U1	Record U2	Record U3	Record	Proposed U1	Proposed U2	Proposed U3	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
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				4TH 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				4TH 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									4					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: L = LOWER CUT; P = PULL; PB = PULL BUTT; T = TRANSPORT; S = SALVAGE; D = DISPOSE; TN = TENANT; QXXX = 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: 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.

(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.

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 heron

SCJPC USE ONLY

PAGE NO. 1 OF 1

Date Prepared 8/1/2020 Date Sent 8/2/2020 Confirming Agreement

In Field / By Phone / By Email

Date Completed

Estimated Construction Start Date

JPA Auth. No. U1-4567

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

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record U1	Record U2	Proposed U1	Proposed U2	Item No.	LOCATION AND NATURE OF WORK (if not in accordance with Joint Pole agreement and routine-state reasons.)
						16KV			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	39-10	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

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

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

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

GEOGRAPHICAL LOCATION HOLLYWOOD COMMUNITY

FORM 48 SENT

(Added November 2020)

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 (2) Date Sent: 3/3/2005 Confirming Agreement: 3/2/2005 In Field ☐ By Telephone ☐ Est. Const. Start: 5/30/2005 No. of Pages: 1 J.P. Auth.No.: U1-3456REV (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	589-6874

(4)

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Anchor Direct.	Record U1	Record U2	Record U3	Record	Proposed U1	Proposed U2	Proposed U3			Item No.	LOCATION AND NATURE OF WORK (if not in accordance with Joint Pole agreement and routine-state reasons.)	
				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	(3)	3
														U2 TO REPLACE SEC 7.11	4
3456-U2	45	74	FT	39-9	24-5 TN 24	19-1			PTD					SPRING ST PL/S 80' N/O 2ND ST	5
4014-U2 (4)	50		FT					43-9	28-9 TN24	19-1				SPRING ST PL/S 81' N/O 2ND ST	6
															7
															8
															9
															10
															11
															12
															13

POLE LEGEND: P = PULL; PB = PULL BUTT; T = TRANSPORT; S = SALVAGE; D = DISPOSE; TN = TENANT; L = LOWER CUT; 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: 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: [X] | 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 U1	Record U2	Record	Record	Proposed U1	Proposed U2	Proposed	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole agreement and routine-state reasons.)	
				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 2ND ST	6
					TN24			TN							7
															8
															9
															10
															11
															12
															13

VP/J.P.-03

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

Can we eliminate example 5?

PRELIMINARY JOINT POLE AUTHORIZATION
CORRECTION OF RECORDS
EXAMPLE 8

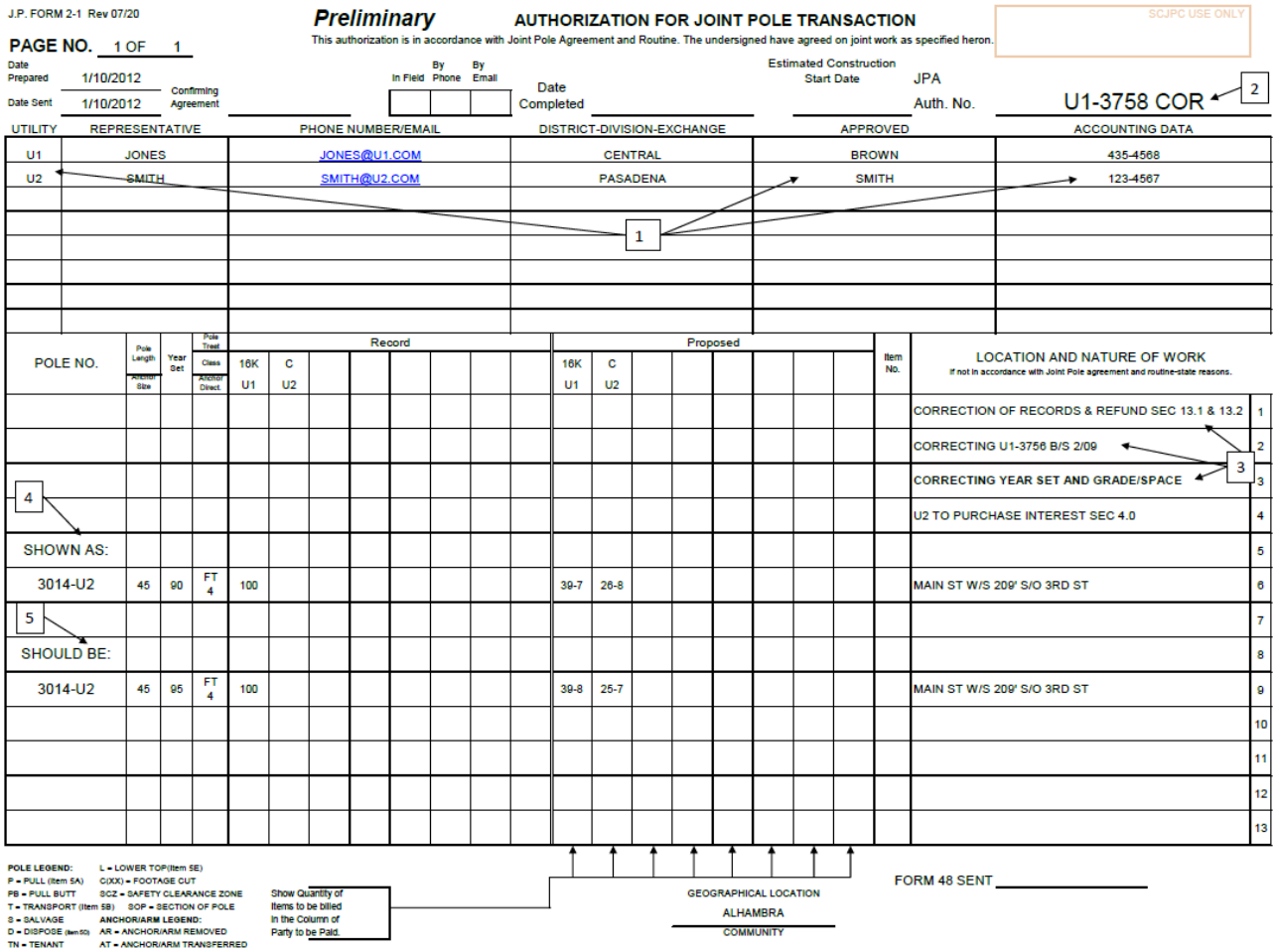
(1) Enter approved (required) and accounting data if applicable.

(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 heron.

SCJPC USE ONLY

PAGE NO. 1 OF 1

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

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 / Anchor Size	Year Set	Pole Treat / Class / Anchor Direct.	Record 16K U1	Record C U2	Proposed 16K U1	Proposed C U2	Item No.	LOCATION AND NATURE OF WORK (if not in accordance with Joint Pole agreement and routine-state reasons.)	
									CORRECTION OF RECORDS & REFUND SEC 13.1 & 13.2	1
									CORRECTING U1-3756 B/S 2/09	2
									CORRECTING YEAR SET AND GRADE/SPACE (3)	3
(4)									U2 TO PURCHASE INTEREST SEC 4.0	4
SHOWN AS:										5
3014-U2	45	90	FT 4	100		39-7	26-8		MAIN ST W/S 209' S/O 3RD ST	6
(5)										7
SHOULD BE:										8
3014-U2	45	95	FT 4	100		39-8	25-7		MAIN ST W/S 209' S/O 3RD ST	9
										10
										11
										12
										13

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

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

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

GEOGRAPHICAL LOCATION: ALHAMBRA — COMMUNITY

FORM 48 SENT

(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.:

☐ SEE JPA PRELIMINARY ATTACHED

☐ ADD ☐ CORRECT TO READ ☒ CHANGE LOCATION TO READ

☐ DELETE ☐ CANCEL JPA ☐ REMOVE TEMPORARY ATTACHMENT FROM RECORD

Remarks: CORRECT POLE LOCATION AS SHOWN BELOW

POLE NO.	Pole Length / Anchor Size	Year Set	Pole Treat / Anchor Direct.	Record U1	Record U2	Record	Record	Proposed	Proposed	Proposed	Proposed	Proposed	Item No.	LOCATION AND NATURE OF WORK (If not in accordance with Joint Pole Agreement and Routine – state reason(s).)	
				16K	C										1
3013-U1	45	88	FT	39-9	24-6									SCOTT AV 500' W/O RYE CYN	2
														CORRECTED LOCATION	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

(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:	U1		
To:	U3		
To:			
From:	U2		

Dist./Exc.:

Carbon Copies To:

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:

[ ] SEE JPA PRELIMINARY ATTACHED

[ ] ADD [ ] CORRECT TO READ [ ] CHANGE LOCATION TO READ

[ ] DELETE [X] 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
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

(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: U2
To:
To:
From: U1
Dist./Exc.: 2
Carbon Copies To: SCJPC Office

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

Date: 1/3/2022
JPA No: U2-123456
Job No:

☐ 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
To:
To:
From: U1
Dist./Exc.: 2
Carbon Copies To: SCJPC Office

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

Date: 1/3/2022
JPA No: U2-123456
Job No:

☐ 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

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
From: U1 Name: D. BOLT Phone number: (888) 888-8888

UTILITY CODE
To: U2 Name: WALKER
To: Name:
To: Name:
To: Name:
To: Name:

UTILITY CODE
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).**

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

				Only required for changes to JPA							
				Utility Code					POLE		
J.P. Auth.		Pole No.	Operation No.					HAND	CUT	ADD	
Page No.	Line No.	(Required)	(Required)	PTD	PB	LTD	SOP	DIG	U(XX)	Item #	Remarks/changes
1	4	1234U1	1	U2							
1	4	1234U1	3						U1(10)	1/2(1) 5C	
1	4	1234U1	9								
1	4	1234U1	12								
1	9	5678U1	2					U1		1/2(1) 9A	(Type reason here)
1	9	5678U1	6, 12								
2	2	34578U1	12	U1			U2				

REMARKS: _____

Page ____ of ____ Revised Nov 2017

(March 2020)

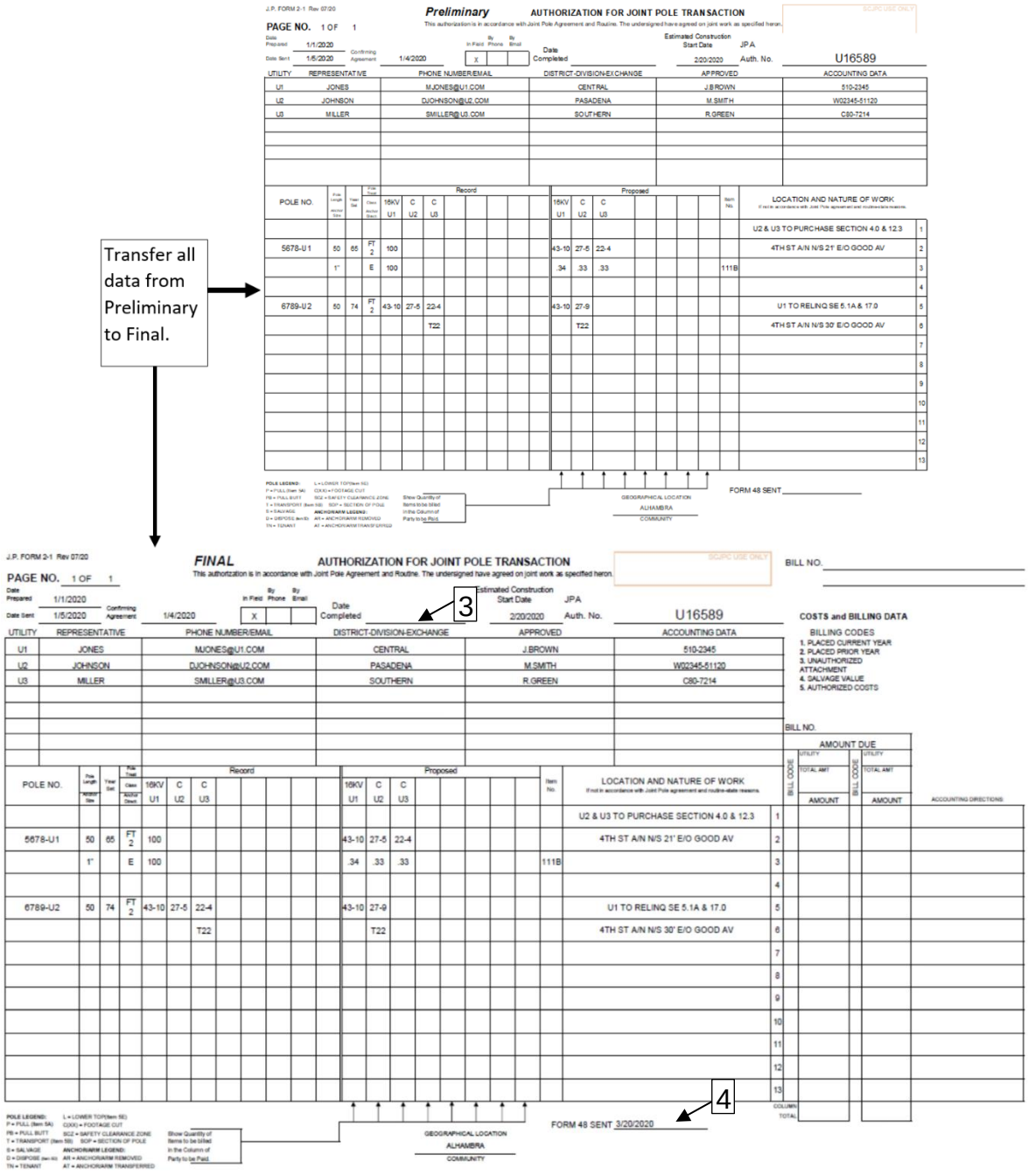
FINAL FORM 2 JOINT POLE AUTHORIZATION
EXAMPLE 35

(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)



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

JPC PRODUCTIONS

Date Form 44 was issued → Date: 11/29/2010

Page: Page 1 of 2

Bill of Sale Date → 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			Due - NXT	Due - ATC
NXT-17089-03			0.00	292.00
NXT-17089-04			0.00	160.00
NXT-17089-07			0.00	30.00
NXT-17089-08			0.00	9.00
Column Totals For This Account	**JPA(s):**	**4**	**$0.00**	**$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	

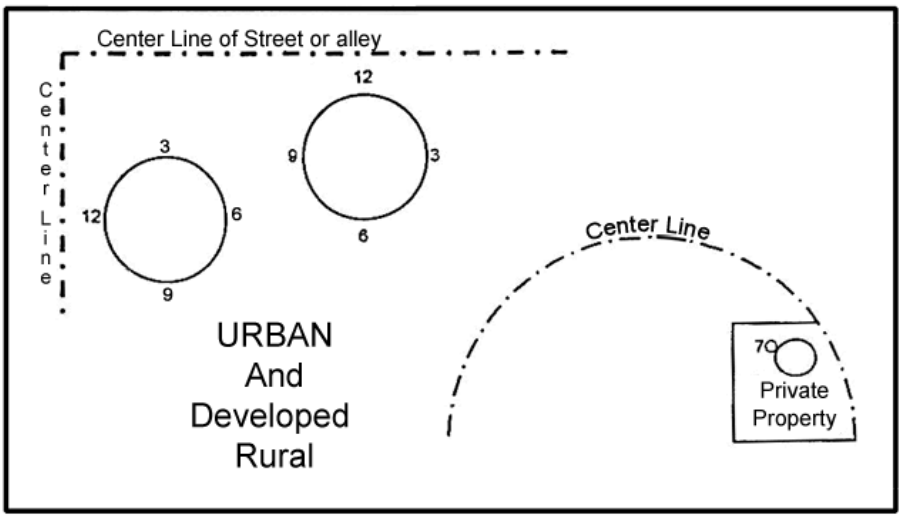
No.	SCJPC Unique ID	Pole Number	Existing Latitude	New/Updated Latitude	Existing Longitude	New/Updated Longitude
1	354846	84354U1	N/A	33.515748	N/A	-117.384365
2	138745	96412U1	34.659587	34.559587	-118.684698	-118.548695
3						
4						
5						
6						
7						
8						
9						
10						

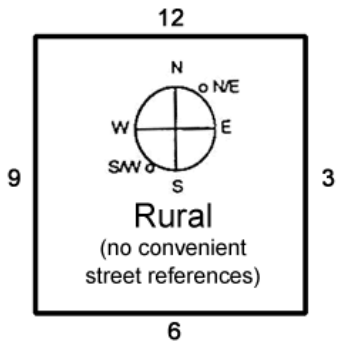
3 → 1
4 → 2

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 1ST ST

COMMUNITY BEVERLY HILLS C/L OF: "A" ST

1:00	EXIST 2"	5:00		9:00	
2:00	EXIST 4"	6:00	PL 4"	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:

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	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" ANC(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			

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.

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.

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)