

Southern California Joint Pole Committee

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Phone (909) 599-3801

April 15, 2026

A regular meeting of the **Basic JPA Training ad hoc Committee** took place on the above date, at 10:54 a.m., at the Committee office.

Those in attendance were:

Ms. Silvana Ray	Southern California Edison
Mr. Kristoffer Scheetz	Southern California Edison
Mr. Lex Treepaisan	Frontier Communications
Mr. Alex Parra	City of Riverside
Mr. Salvador Zambrano	City of Burbank
Ms. Lynne LaFrenis	Bear Valley Electric Service, Inc.
Ms. Angela Pranata	Committee Staff
Ms. Kathleen Allen	Committee Staff

Those attending via teleconference were:

Ms. Aarize Dizon	Crown Castle NG West Inc.
Ms. Kristina Nagy	Crown Castle NG West Inc.
Ms. Jacqueline Costa	Crown Castle NG West Inc.
Ms. Kendall Edwards	Crown Castle NG West Inc.
Mr. Jeremy Effinger	Crown Castle NG West Inc.
Mr. Wesley Jones	Crown Castle NG West Inc.
Mr. John Bacon	City of Los Angeles
Ms. Melissa La	City of Los Angeles
Mr. Gabriel Pech	City of Los Angeles
Ms. April DeBarge	Southern California Edison
Mr. Samuel Picazo	Southern California Edison
Mr. Micheal S. Pearson	Southern California Edison
Ms. Carla Stephen	Southern California Edison
Mr. Kevin Flores	Southern California Edison
Ms. Kay Black	AT&T California
Mr. Barry Consulter	AT&T California
Ms. Joy Young	AT&T California
Mr. James Todaro	Verizon Wireless
Mr. John Vu	City of Anaheim
Mr. Irvina Orzuna	City of Glendale
Ms. Maria Ortiz	MCI Metro ATS/MCI Telecommunications/XO Communications
Ms. Katia Muradian	City of Pasadena
Ms. Yesenia Delgado	Time-Warner Cable
Mr. David Navar	City of Colton

Mr. Ben Coffey	City of Banning
Mr. David Campo	City of Lompoc
Mr. Hugo Martinez	City of Vernon
Ms. Alicia Smith	Sprint Nextel/Sprint Communications
Ms. Shawn Henderson	T-Mobile USA
Ms. Linda McLean	Extenet Systems
Ms. Heidi Seropian	Extenet Systems

Chairperson, Ms. Dizon called the meeting to order at 10:54 a.m. by addressing the first item on the agenda, the review of **March 2026 meeting minutes**.

There were no questions or comments.

The second item on the agenda is the **Final Billing Information – Training Video**.

- Training Videos
 - Completed videos can be found under:
<https://scjpc.net/members/basic-jpa-training/>
- Explaining Final memos/errors through videos
 - Next recorded videos by SCJPC for review
 - Action Items from last month
 - Members to send examples to Ms. Allen two Fridays before the monthly meeting.
 - Ms. Allen is still waiting on SCE to send information on the anchors in order to record the anchor video.
 - Ms. Allen to record videos on arms, billing out of sequence, PTX, and possibly a video on anchors.
 - Mr. Bacon or any other member to send Ms. Allen an example of a PTX JPA if they could find one.
 - Members to write a note explaining the history under the “Location and Nature of Work” for BOS JPAs.
 - Ms. Black and Ms. Allen will continue collaborating to streamline a new process for handling Billing Out of Sequence (BOS) JPAs.
 - Members will complete their review of the Bill Out of Sequence sample developed by Ms. Black and Ms. Allen.
 - Ms. Allen will continue to collect and analyze data related to Bill Out of Sequence JPAs as they are received and report findings as appropriate.
 - Explaining Final memos/errors through videos

Ms. Dizon opened the discussion by asking whether members had the opportunity to review the billed out of sequence sample presented by Ms. Black and Ms. Allen. Mr. Bacon confirmed that they had. Ms. Dizon then asked if there were any comments; none were offered. She noted that, as concluded in the prior month, the committee agreed to wait for additional data before making any changes, particularly in anticipation of future analyses involving more complex scenarios such as multi party JPAs. She proposed placing the item on hold. Mr. Bacon agreed, stating that the lack of comments supported deferring the matter. Ms. Dizon concurred and confirmed that

the item would be placed on hold.

There were no further questions or comments.

The third item on the agenda is the **Interpretation of Billing (standing agenda item – 11/16/2022)**

There were none.

Miscellaneous Items

Ms. Dizon asked if there were any other miscellaneous items.

There were none.

Review of Action Items:

- Place the billing out of sequence sample on hold pending further review and additional data.

The meeting adjourned at 10:57 a.m. until May 20, 2026.

Transcribed by Ms. Kathleen Allen – Committee Staff

Pole 4258164E ACTIVE RECORD

Member	NG365242-11-26-R01 USING ACTIVE RECORD	H-A00FA4G	TWNZ6-3511967	*** Total each Member was paid
E	236	246	260	742
FTR	143	150	187	480
HLA	143			143
TCA	143	150	187	480
NG	* 75			75
TWN		150		** 150

* = TWN pays NG on NG FB because they are BOS.

** = H pays TWC 150 on H-A00FA4G FB as penalty for not billing timely.

*** = NG will pay Members a higher purchase price when the ACTIVE pole record us used as a penalty for not billing timely.

BILLERS TOTAL TIME SPENT TO BILL this ONE POLE using just the new NG FB that uses the active record. 15 MINS

Pole 4258164E DEAD RECORD

Member	NG365242-11-26-R01 USING DEAD RECORD	Total each Member was paid
E	113+100+236	449
FTR	(112)+100+143	131
HLA	75+143	218
TCA	(112)+100+143	131
NG	75	75
TWN	-150	-150

BILLERS TOTAL TIME SPENT TO BILL when the Biller had to research and pull 2 other FBs to recalculate in order to credit /charge again for the one pole. 45 MINS

FINAL AUTHORIZATION FOR JOINT POLE TRANSACTION

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

SCJPC USE ONLY

BILL NO. X-XX-880,978,945,601,890,938,881,615
967,940,854,852

PAGE NO. 1 OF

Date Prepared 8/15/2017
Date Sent 8/16/2017
Confirming Agreement

By In Field By Phone By Email

Estimated Construction Start Date JPA
Date Completed JAN 21 2025

Auth. No. NG365242-11-26-R01

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	J. WIGGINS		SANTA MONICA	M. WAZEWSKI	
FTR	BRET PLASKEY	PHONE NUMBER/EMAIL		18.1D	
HLA	MANIJEH CARMICHAEL			18.1D	
TCA	DAYLA KERWIN			18.1D	
NG	D. CARVER		SAN JOSE	18.1F	
TWN				18.1G	

BILL NO. **880**

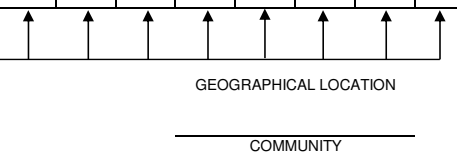
POLE NO.	Pole Length	Year Set	Pole Treat Class	Record						Proposed						Item No.	LOCATION AND NATURE OF WORK <small>If not in accordance with Joint Pole agreement and routine-state reasons.</small>	BILL CODE	AMOUNT DUE		ACCOUNTING DIRECTIONS:
				16K	FTR	TCA	TWN	HLA		16K	FTR	HLA	TCA	NG	TWN				UTILITY E	UTILITY TWN	
Anchor Size	Anchor Direct.	E	FTR	TCA	TWN	HLA		E	FTR	HLA	TCA	NG	TWN		TOTAL AMT	TOTAL AMT					
								.44	.11	.11	.11	.11	12				1				
4258164E	55	2015	FT H3	48-17	23-1	22-1	24-1	25-1	48-17 20-2	22-1	25-1	21-1	23-1	24-1			2				
				21-3 T21					T20								3				
																	4				
																	5				
																	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.



FORM 48 SENT _____

COLUMN TOTAL **113**

COSTS and BILLING DATE

BILL NO. X-XX-852

FINAL

BILLING CODES

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

J.P. AUTH. NO. NG365242-11-26

BILL NO. **852**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NG		TWN
	TOTAL AMT		TOTAL AMT
	0		0
	AMOUNT		AMOUNT

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT

ACCOUNTING DIRECTIONS:

1.			
2.			
3.			
4.			
5.			
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7.			
8.			
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13.			
COL TOL	0		0

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11.			
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COL TOL	0		0

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COL TOL	0		0

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COL TOL	0		0

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13.			
COL TOL	0		0

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- 13.

COSTS and BILLING DATE

BILL NO. X-XX-978,945,601,980,938

FINAL

BILLING CODES

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

J.P. AUTH. NO. NG365242-11-26

BILL NO. **978**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR		TWN
TOTAL AMT		TOTAL AMT	
(112)		0	
AMOUNT		AMOUNT	

BILL NO. **945**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TWN		TCA
TOTAL AMT		TOTAL AMT	
0		(112)	
AMOUNT		AMOUNT	

BILL NO. **601**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	E		H
TOTAL AMT		TOTAL AMT	
100		0	
AMOUNT		AMOUNT	

BILL NO. **980**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR		H
TOTAL AMT		TOTAL AMT	
100		0	
AMOUNT		AMOUNT	

BILL NO. **938**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TCA		H
TOTAL AMT		TOTAL AMT	
100		0	
AMOUNT		AMOUNT	

ACCOUNTING DIRECTIONS:

1.			
2.	2	75	
3.			
4.			
5.			
6.	2	(187)	
7.			
8.			
9.			
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11.			
12.			
13.			
COL TOL	(112)		0

1.			
2.		2	75
3.			
4.			
5.			
6.		2	(187)
7.			
8.			
9.			
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12.			
13.			
COL TOL	0		(112)

1.			
2.	2	346	
3.			
4.			
5.			
6.			
7.	2	(246)	
8.			
9.			
10.			
11.			
12.			
13.			
COL TOL	100		0

1.			
2.	2	250	
3.			
4.			
5.			
6.			
7.	2	(150)	
8.			
9.			
10.			
11.			
12.			
13.			
COL TOL	100		0

1.			
2.	2	250	
3.			
4.			
5.			
6.			
7.	2	(150)	
8.			
9.			
10.			
11.			
12.			
13.			
COL TOL	100		0

1.				1.
2.				2.
3.				3.
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5.				5.
6.				6.
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13.				13.

COSTS and BILLING DATE

FINAL

BILLING CODES

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

BILL NO. _____

J.P. AUTH. NO. NG365242-11-26

BILL NO. **881**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TWN		H
TOTAL AMT		TOTAL AMT	
(150)		75	
AMOUNT		AMOUNT	

1.			
2.		2	75
3.			
4.			
5.			
6.			
7.	2	(150)	
8.			
9.			
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11.			
12.			
13.			
COL TOL	(150)		75

BILL NO. **615**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	E		NG
TOTAL AMT		TOTAL AMT	
236		0	
AMOUNT		AMOUNT	

1.			
2.	2	236	
3.			
4.			
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13.			
COL TOL		236	0

BILL NO. **967**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NG		FTR
TOTAL AMT		TOTAL AMT	
0		143	
AMOUNT		AMOUNT	

1.			
2.		2	143
3.			
4.			
5.			
6.			
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9.			
10.			
11.			
12.			
13.			
COL TOL		0	143

BILL NO. **940**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NG		TCA
TOTAL AMT		TOTAL AMT	
0		143	
AMOUNT		AMOUNT	

1.			
2.		2	143
3.			
4.			
5.			
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9.			
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12.			
13.			
COL TOL		0	143

BILL NO. **854**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NG		H
TOTAL AMT		TOTAL AMT	
0		143	
AMOUNT		AMOUNT	

1.			
2.		2	143
3.			
4.			
5.			
6.			
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12.			
13.			
COL TOL		0	143

ACCOUNTING DIRECTIONS:

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COSTS and BILLING DATE

BILL NO. X-XX-852

FINAL

BILLING CODES

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

J.P. AUTH. NO. NG365242-11-26

BILL NO. **852**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	NG		TWN
	TOTAL AMT		TOTAL AMT
	75		0
	AMOUNT		AMOUNT
1.			
2.	2 75		
3.			
4.			
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13.			
COL TOL	75		0

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT
1.			
2.			
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13.			
COL TOL	0		0

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT
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13.			
COL TOL	0		0

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT
1.			
2.			
3.			
4.			
5.			
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13.			
COL TOL	0		0

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT
1.			
2.			
3.			
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13.			
COL TOL	0		0

ACCOUNTING DIRECTIONS:

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COSTS and BILLING DATE

BILL NO. 6-24-980, 938, 881

FINAL

BILLING CODES

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

J.P. AUTH. NO. HA00FA4G

BILL NO. **980**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR		H
TOTAL AMT		TOTAL AMT	
689		0	
AMOUNT		AMOUNT	

BILL NO. **938**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TCA		H
TOTAL AMT		TOTAL AMT	
614		0	
AMOUNT		AMOUNT	

BILL NO. **881**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TWN		H
TOTAL AMT		TOTAL AMT	
518		0	
AMOUNT		AMOUNT	

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
TOTAL AMT		TOTAL AMT	
AMOUNT		AMOUNT	

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
TOTAL AMT		TOTAL AMT	
AMOUNT		AMOUNT	

ACCOUNTING DIRECTIONS:

1.				
2.	2	39		
3.				
4.				
5.				
6.				
7.	2	69		
8.				
9.				
10.				
11.				
12.				
13.				
COL TOL		108		0

1.				
2.	2	24		
3.				
4.				
5.				
6.				
7.	2	24		
8.				
9.				
10.				
11.				
12.				
13.				
COL TOL		48		0

1.				
2.	2	24		
3.				
4.				
5.				
6.				
7.	2	24		
8.				
9.				
10.				
11.				
12.				
13.				
COL TOL		48		0

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COL TOL				

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COL TOL				

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BILL NO. 980 C

BILL NO. 938 C

BILL NO. 881 C

BILL NO. _____

BILL NO. _____ J.P. AUTH. NO. HA00FA4G C

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR		H
1			
2	2 26		
3			
4			
5			
6			
7	2 38		
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
COL TOT	64		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TCA		H
1			
2	2 26		
3			
4			
5			
6			
7	2 23		
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
COL TOT	49		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TWN		H
1			
2	2 26		
3			
4			
5			
6			
7	2 23		
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
COL TOT	49		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
1			
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10			
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13			
14			
15			
16			
17			
18			
19			
COL TOT			

AMOUNT DUE				ACCOUNTING DIRECTIONS
BILL CODE	UTILITY	BILL CODE	UTILITY	
1				1
2				2
3				3
4				4
5				5
6				6
7				7
8				8
9				9
10				10
11				11
12				12
13				13
14				14
15				15
16				16
17				17
18				18
19				19
COL TOT				

BILL NO. 980 C

BILL NO. 938 C

BILL NO. 881 C

BILL NO. _____

BILL NO. _____ J.P. AUTH. NO. HA00FA4G C

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR		H
1			
2	2 159		
3			
4			
5			
6			
7	2 112		
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
COL TOT	271		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TCA		H
1			
2	2 159		
3			
4			
5			
6			
7	2 112		
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
COL TOT	271		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TWN		H
1			
2	2 159		
3			
4			
5			
6			
7	2 112		
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
COL TOT	271		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
1			
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6			
7			
8			
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10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
COL TOT			

AMOUNT DUE				ACCOUNTING DIRECTIONS
BILL CODE	UTILITY	BILL CODE	UTILITY	
1				1
2				2
3				3
4				4
5				5
6				6
7				7
8				8
9				9
10				10
11				11
12				12
13				13
14				14
15				15
16				16
17				17
18				18
19				19
COL TOT				

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.

J.P. Auth. No.

H-A00FA4G

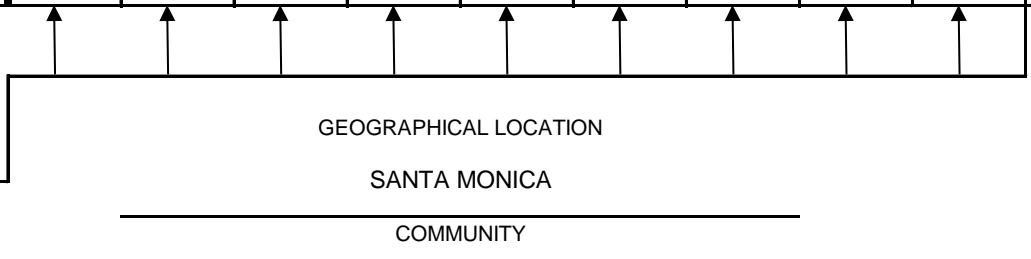
POLE NO.	Pole Length	Year Set	Pole Treat Class	Record								Proposed								Item No.	LOCATION AND NATURE OF WORK If not in accordance with Joint Pole agreement and routine-state reasons.	BILL CODE	UTILITY E		UTILITY H		ACCOUNTING DIRECTIONS:
				16KV	FTR	TCA	TWN	HLA	16KV	FTR	TCA	TWN	HLA	TOTAL AMT	TOTAL AMT												
				E	FTR	TCA	TWN	HLA	E	FTR	TCA	TWN	HLA	AMOUNT	AMOUNT												
																	HLA TO PURCHASE 4.3, PL GA SEC 14.1	1									
4086910E	50	1990	FT CL4	43-12	24-6	24-1				43-12	24-6 TN24	24-1		26-2			19TH ST A/E 46' N/O SANTA MONICA BL	2	2	48			C				
					TN24													3									
	ARM													100		161A	H TO PLACE GUARD ARM	4									
																		5									
				16KV						16KV							HLA TO PURCHASE 4.3, PL GA SEC 14.1	6									
4086913E	50	1990	FT CL1	43-13	23-5 TN23	24-1				43-13	23-5 TN23	24-1		26-2			19TH ST A/E W/S 2' S/O SANTA MONICA BL	7	2	48			C				
										24-1 TN24								8									
	ARM													100		161A	H TO PLACE GUARD ARM	9									
																		10									
				16KV						16KV							HLA TO PURCHASE 4.0	11									
* 4258164E	55	2015	FT CLH3	48-17	21-1	25-1	22-1			.48 48-17	.13 23-1	.13 22-1	.13 24-1	.13 25-1			19TH ST A/E W/S 90' S/O SANTA MONICA BL	12	2	246			C				
				24-2						T21 21-3								13									
				20-2														14									
																		15									
																		16	5	4293			C				
																		17									
																		18									
																		19									
																		COL TOT		4635		0		C			

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.



CH	COL TOT	4635	0
	PAGE TOTAL	4635	0

BILL NO. 980 C

BILL NO. 938 C

BILL NO. 881 C

BILL NO. _____

BILL NO. _____ J.P. AUTH. NO. HA00FA4G C

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR		H
1			
2	2 48		
3			
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7	2 48		
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12	2 150		
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15			
16			
17			
18			
19			
COL TOT	246		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TCA		H
1			
2	2 48		
3			
4			
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6			
7	2 48		
8			
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11			
12	2 150		
13			
14			
15			
16			
17			
18			
19			
COL TOT	246		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TWN		H
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12	2 150		
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COL TOT	150		0

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
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COL TOT			

AMOUNT DUE				ACCOUNTING DIRECTIONS
BILL CODE	UTILITY	BILL CODE	UTILITY	
1				1
2				2
3				3
4				4
5				5
6				6
7				7
8				8
9				9
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12				12
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14				14
15				15
16				16
17				17
18				18
19				19
COL TOT				

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

TI-JT IC-AS

BILL NO. 5-23-880, 978, 945

PAGE NO. 1 OF 1

Date Prepared 4/28/2022
 Date Sent 4/29/2022
 Confirming Agreement

By In Field By Phone By Email

Estimated Construction Start Date JPA
 Date Completed APR 28 2023

Auth. No. TWNZ6-3511967

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
TWN	Yesenia Delgado	twcjp@charter.com	Los Angeles	Yesenia Delgado	2002
E	H. Fluke		Santa Monica/ Santa Monica	M. Wazewski HF	
FTR	Lex Treepaisan			18.1D	
TCA	Joel McKinney			18.1D	

BILL NO. 880

AMOUNT DUE

UTILITY	E	UTILITY	TWN
TOTAL AMT	260	TOTAL AMT	0
AMOUNT		AMOUNT	

POLE NO.	Pole Length	Year Set	Pole Treat Class	Record						Proposed				Item No.	LOCATION AND NATURE OF WORK <small>If not in accordance with Joint Pole agreement and routine-state reasons.</small>	BILL CODE	AMOUNT	ACCOUNTING DIRECTIONS:	
				E	FTR	TCA				E	FTR	TCA	TWN						
				16KV															
* 4258164E	55	15	FT H3	48-18 24-1	23-1	22-1					48-17 24-2	21-1	25-1	22-1			2	260	C
				T24 21-3							20-2						3		
																	4		
																	5		
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																	9		
																	10		
																	11		
																	12		
																	13		B-JT C-SC

COLUMN TOTAL 260

- 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
- ANCHOR/ARM LEGEND:**
 C(XX) = FOOTAGE CUT
 SCZ = SAFETY CLEARANCE ZONE
 SOP = SECTION OF POLE
 AR = ANCHOR/ARM REMOVED
 AT = ANCHOR/ARM TRANSFERRED

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

GEOGRAPHICAL LOCATION
 Santa Monica
 COMMUNITY

FORM 48 SENT 3/1/2023

*TWNZ6-3511967 BOS DOLLARS RECONCILED ON NG365242-11-26 X/XX BS

COSTS and BILLING DATE

BILL NO. 5-23-978, 945

FINAL

BILLING CODES

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

J.P. AUTH. NO. TWNZ6-3511967

BILL NO. **978**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	FTR		TWN
	TOTAL AMT		TOTAL AMT
	187		0
	AMOUNT		AMOUNT

BILL NO. **945**

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TWN		TCA
	TOTAL AMT		TOTAL AMT
	0		187
	AMOUNT		AMOUNT

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT

BILL NO.

AMOUNT DUE			
BILL CODE	UTILITY	BILL CODE	UTILITY
	TOTAL AMT		TOTAL AMT
	AMOUNT		AMOUNT

ACCOUNTING DIRECTIONS:

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COL TOL		187	0

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13.			
COL TOL		0	187

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COL TOL			

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COL TOL			

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COL TOL			

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HOW TO SHOW ANCHORS ON A JPA

Proposed Video Plan

Based on prior BJT meeting feedback, I've outlined separate videos. If anyone believes combining certain topics (e.g., basic anchor and sidewalk anchor) would be more effective, please let me know.

Initial Four Videos:

1. Basic NEW Joint Anchor

Per Section 12.3: Newly installed anchors must show year set on the Joint Pole Final Authorization.

2. Basic NEW Joint Sidewalk Anchor

Per Section 12.3: Newly installed anchors must show year set on the Joint Pole Final Authorization.

3. Basic EXISTING Joint Anchor

Per Section 12.3: Existing anchors that become joint do not require year set to be shown on the JPA.

- Does not need to show any percentage on Proposes Side of JPA because nothing is being proposed to the anchor. It is remaining the same.

Pole Number: 41845M		Status: Active
		Unique ID: 1767671
Base Owner:	MM	
Location:	RADCLIFFE AV W/S 180' S/O DE PAUW ST EXTD	
Latitude:	34.04042746	Class:
Longitude:	-118.5309027	
Pole Height:	45	Top: 0
Year Set:	1953	Treatment: FT
City:	PACIFIC PALISADES	Code: 36801
Repl Pole #:		
Removal/Relinquishment:		
Member to remove pole or member relinquished:		
Company	ANT	Grade & Space
MM	-	L 39-10
FTR	-	23-5
		Additional Info
		.50:A1
		.50:A1 A1=1*_AN(N)
JPA Number:	M219504	M226845
Bill of Sale:		
2/54: M BILL GT \$33.33: M26966		
1/06: I KL: M219504		
10/10: M BILL VZ \$223 .50 1" ANC(N):		

Note: Additional research is required on how to show AR and AT for unauthorized anchors, including item numbers and member charge guidelines.

I am sure there are other instances, but I can start with the above and expand as needed.

From the Routine Handbook:

**PRELIMINARY JOINT POLE AUTHORIZATION
EXAMPLE C8**

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

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

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

Date Prepared: 1/1/2005

Date Sent: 1/5/2005 Confirming Agreement: 1/4/2005 In Field: By Telephone: Date: 2/20/2005 No. of Pages: 1 J.P. Auth. No.: UJ1-3455

UTILITY	REPRESENTATIVE	DISTRICT-DIVISION-EXCHANGE	APPROVED	TAKING INSTRUCTIONS	ACCOUNTING DATA
U1	JONES	CENTRAL	J. BROWN	ALHAMBRA	510-2545
U2	JOHNSON	PASADENA	M. SMITH	PASADENA	WG2345-51120
U3	WHITE	SOUTHERN	R. GREEN	L.A. COUNTY	CG0-7234

POLE NO.	File Length Anchor Size	Year Built	Pole Type Anchor Status	Record			Proposed			Item No.	LOCATION AND NATURE OF WORK <small>If not in accordance with Joint Pole agreement and routine state reasons.</small>
				U1	U2	U3	U1	U2	U3		
5978-U1	60	69	FT	ALL			19KV	C	C		U2 & U3 TO PURCHASE SEC 4.0 & 12.3
	1"		E	ALL			42-10	27-5	22-4	1	4 TH ST AN NIS 21' E/O GOOD AV
							.34	.33	.30	1110	
6789-U2	58	74	FT	43-10	27-5	22-4					U3 TO RELINQ SEC 5.1A & 17.0
							43-10	27-5		3	4 TH ST AN NIS 30' E/O GOOD AV
							TN22				
1023-U1	43	83	FT	34-4	24-3	21-3					U1 TO REPLACE SEC 7.3 & TFR ANG SEC 12.12
	1"		E		.33	.33				2	GERRY ST N/S 137' W/O SUNSET
	2"		FIB		.33	.33					
2422-U1	50	05	FT								GERRY ST N/S 138' W/O SUNSET
							45-15	24-3	21-5	5	
							1	1	1	83	
							1	1		78A	

POLE LEGEND:
 L = LOWER CUT
 P = POLE
 F = FULLY
 S = SPLIT
 T = TOWER
 D = DUAL
 U = UPRIGHT
 W = WOOD
 A = ALUMINUM
 S = STEEL
 C = CONCRETE
 F = FIBER
 E = EPOXY
 ANCHOR LEGEND:
 AT = ANCHOR
 AR = ANCHOR
 AS = ANCHOR
 AU = ANCHOR
 AV = ANCHOR
 AW = ANCHOR
 AX = ANCHOR
 AY = ANCHOR
 AZ = ANCHOR

GEOMAPPHICAL LOCATION:
 ALHAMBRA
 PASADENA
 SOUTHERN

SHOW DISPOSITION OF POLES TO BE DELETED IN THE COLUMNS OF PARTY TO BE MAINT.

WJ.P.-03