

POLE ATTACHMENT QUARTERLY WORKSHOP

PRESENTED BY:

Jesse Lopez

Manager, Pole Attachment Services

September 22nd, 2022

Informational Update

SAFETY





Thousand Oaks Rd & Old Thousand Oaks



Marian St & Cumberland Rd

SAFETY



https://www.youtube.com/watch?v=2huZlHQ15PE

AGENDA

1. General Topics

- · Pole attachment standards update
- Pole attachment services website
- Pole attachment contractors/GIS training
- Pole attachment applications

2. Work Manager

- Work Manager task structure/updates
- New work manager Update "How to"
- Designer responsibilities
- Application rejections updates

3. Wireline Attachment

Wireline standards

4. Wireless Attachments

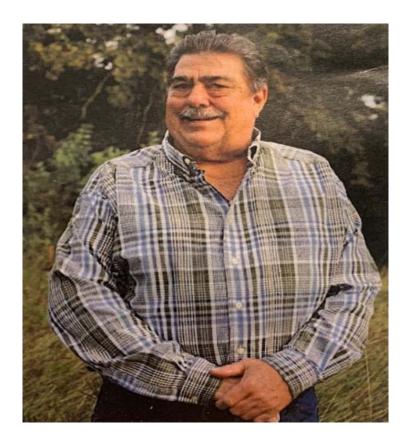
- Mock up
- Wireless Antenna Violations
- 5. Downtown/Residential Streetlight Project Updates
- 6. CPS Energy Pole Inventory 2023/ LiDAR Data Initiative
- 7. Customer Engineering Updates
- 8. Questions





IN MEMORY OF





Allen "WIEDER" Wiederstein



GENERAL TOPICS

POLE ATTACHMENT STANDARDS V6.0 AND JOINT TRENCH AGREEMENT



- Pole Attachment Standards V6.0 and Joint Trench Agreement is published and is available in the Pole Attachment Services website
- Attaching Entities are required to submit Appendix A to notify CPS Energy of confirm the contact information on file is valid by June 1

CPS ENERGY POLE ATTACHMENT STANDARDS



POLE ATTACHMENT SERVICES WEBSITE



- Register to receive Quarterly Meeting invites
- Updates on the Pole
 Attachment Standards
 revisions, Forms, and more
- Future quarterly workshops will be posted
 - Q4 2022: December 1



Pole Attachment Services Website as of 9/21/2022

POLE ATTACHMENT STANDARDS – STAKEHOLDER PROCESS



- Continuous Updates to Pole Attachment Standards
 - Updates to pole attachment standards with stakeholder input
- Website
 - Primary source for communications
 - www.cpsenergy.com/poleattachments
- Contractor List Updates
- Personal Communications
 - Frequent one-on-one meetings & calls
- Quarterly Workshops
 - Information sharing forums
- Technical Workshops
 - Topics vary
- Engineering Contractor Training
 - CPS Energy University



UTC Latina Workshop

APPROVED POLE ATTACHMENT ENGINEERING CONTRACTORS

- Currently at maximum approved Contractors
- Engineering companies seeking approval as a Contractor will be placed on a waiting list
- CPS Energy will conduct biannual reviews to remove inactive firms or poor participation
 - CPS Energy will contact affected Contractors in October
- Contractors removed will have to re-submit a letter from their Attaching Entity stating they will be doing PAS-related work for them



Engineering

```
    Aeparmia Engineering ★★★

             2. Amdocs *
         3. ArchComm. LLC *

 C&D Utility Consulting, LLC ★★★

         Cobb Fendley ★★★
 6. Davey Resource Group, Inc.
DeBauche Comm. & Cons. Serv., LLC *
           8. Fullerton * * *
  LandDev Consulting, LLC ★★★

 LJA Engineering ★★★

    11. Nexius Solutions, Inc. ★★★

 PhaseLink Utility Solutions ★★★

 Precision Design & Drafting Inc. ★★★

 Quanta Utility Engineering Services ★★★

     15. Telecom Staffing, LLC ★★★
           16. TDC2, LLC ★
 17. Texas Utility Engineering, Inc. ★★★
           18. TRC, Inc. ★ ★ ★
     19. TrueNet Communications ★
20. Teo Engineering Organization LLC *
 21. Jacobs Telecommunications. Inc *
 22. Rocky Mountain West Telecomm *
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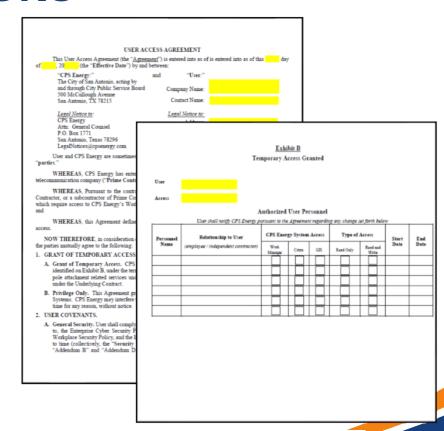
- ★ Option 1: Pole Loading Analysis (PLA) & Application submittal
- ★★ Option 2: Make ready engineering
- ★★★ Option 3: Pole Loading Analysis (PLA), Application submittal & Make ready engineering

Approved Contractors (Engineering) as of 2/5/22

APPROVED POLE ATTACHMENT ENGINEERING CONTRACTORS



- CPS Energy sends each Contractor a "User Access Agreement"
 - Must be signed and executed before firm is added to approved list
- Contractors "MUST" notify CPS Energy within 24 hours on employee termination/leave
 - Must also notify when eligibility
 as an Option 2/3 firm changes
 - Ability to change status when new designers are approved
 - Must have experience with EMR



User Access Agreement; Exhibit B for Authorized User Personnel

ELECTRICAL MAKE READY TRAINING CLASSES



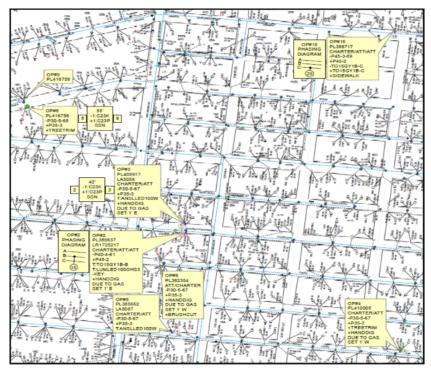
- To date, CPS has held 6 trainings with more than 20 plus companies
- Future Proposed Trainings Please submit registration forms for new participants to be added to class waitlist (6 per class max)
 - Date: TBD (based on registrants)
 - Duration: 5 days Mon Fri
 - Location: Virtual
- For more information please email poleattach@cpsenergy.com



ELECTRICAL MAKE READY TRAINING CLASSES



- Create sketches for Electrical Make-Ready (EMR), Upgrade work
 - Pole change outs
 - Slack adjustments
 - Equipment transfers
 - Raising drip loops
- Learning curve; Can take 6 months to understand EMR
- Communication is key
 - Reach out with questions
 - Firm should be lead on design training

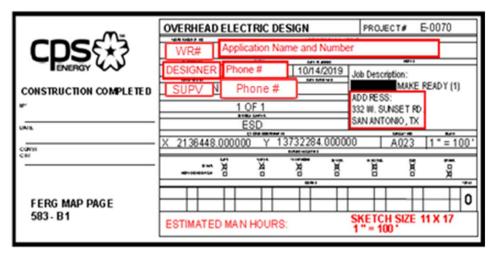


Example of Pole Change Out Design Callouts

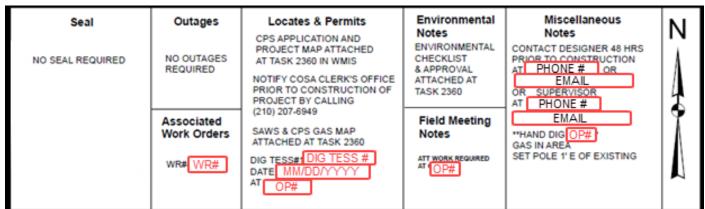
The GIS training class is to learn how we create a sketch, not on design or about the Pole Attachment Standards.

GIS DESIGN PAGE EXAMPLES





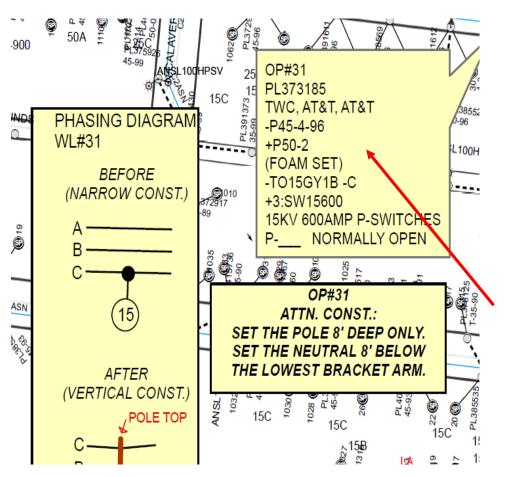
- Project # E-0070 (E-0069 for AT&T)
- Include work order type
 - PALMR OH, PALMR UG,
 PALMR AT&T PCO, PALUPG
- Attacher name in Work Request Title, Notes (Job Description)



Header Block Examples at Top of GIS Designs

GIS DESIGN PAGE EXAMPLES



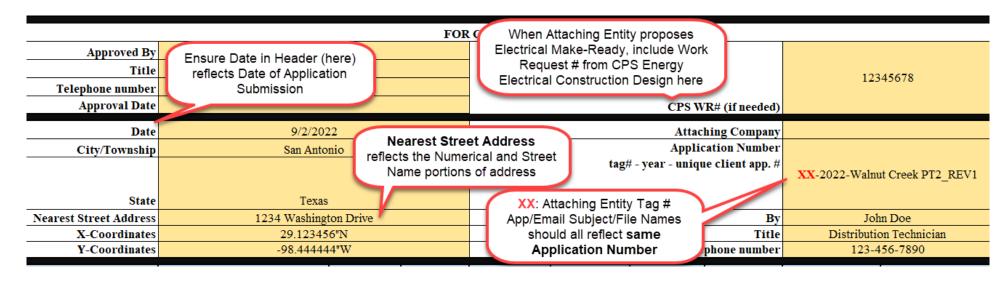


Design Callout Example

Top to bottom for all attachments on the pole:

OP#
Comm Attachments
PL#
Light# (if appl.)
Pole -Remove (if apl.) (HT)-(Cls)-(YY)
Pole
Primary Equipment
Secondary/Streetlight
Misc. Notes





Reminders for Application Header Data



		Only fil	I Existing if							
Number of New attachments	0		licable!	Total Pole Load Analysis		0				
Number of Overlashes	0		-	Total Make Ready Simple	0	Total Make Ready Complex		0		
Total Poles	0			Total Upgrade Simple	0	Total Upgrade Complex		0		
Number of Removals	0			Total Simple	0	Total Complex		0		
			Attacher (Cable Information						
Proposed Cable Count	288 Count			Existing Cable Count		2				
Proposed Cable Diameter	.84 in.			Existing Cable Count		2"				
Proposed Cable Weight	.313 lbs/ft			Existing Cable Count		1.17 lbs/ft				

The Application is designed to assist you. Data will populate as you complete the form. Only fill the yellow boxes in the header!



				Pole Owner Pole #	Pole Structure	Proposed Riser (Yes/No) & Qty	Guy	PLA (%) with proposed attachment	Construction	Existing Mid-Span Data		Make Ready Data			
	Operation Number	Attachment Action: (I)nstalling (R)emoving (E)xisting	Pole Owner							Height Lowest Com	Height Lowest CPS Electrical	Attacher Description		ent Height	Mid-Span (same span as existing)
		(2)											Existing	Proposed	Proposed
		Must follow this format (Overlash: Use (E)xisting) CPS Energy Or AT&T			56 Southern Pine 50CL/2	e No	Yes	50%	С	17'-0"	22'-4"	Neutral/Service	26'-8"		
			CPS Energy PL12:									Drip Loop	26'-10"		
	1											STLT Top	25'-9"		
												STLT Bottom	24'-0"		
				PL123456								Attaching Entity (XX)		23'-6"	20'-0"
												AT&T (3)	20'-6"	22'-6"	21'-6"
			AT&T	300212							He	If proposing Attachment Heights, proposed Mid- Span Heights should be			
1									'	From Pole	To Pole	included for all affected sp			
										123456	234567				

Reminders for Application Pole Rows



One Touch Tranfer: Make Ready or Upgrade & Simple or Complex	Remedy Description and Explanation/ Additional Comments/Variance Requests	Responsible Party: Attacher or CPS	Existing CPSE Red Tag on Pole	Pole Data Missing in GIS (if yes fill out Missing Pole Data worksheet)	CPSE Application Comments
Make Ready Simple	comment in CPSE	n-remedy is should be Application iments Attacher	No	No	Include any additional information (non-remedy) here. EXAMPLES: *** - Pole Tag on Pole fielded as PL123456; GIS shows as PL987654 - Pole found in field as 50/CL2 and GIS reflects 45/CL3 [Fill out Missing Pole Data Worksheet] - Install 1/4" EHS Downguy at 23'-6" and 8" single helix (Class 4) 3/4 anchor rod at 15'-0" - Install 2" PVC Riser at 23'-0"

Reminders for Application Pole Rows

COMMON APPLICATION REJECTIONS



- Application missing required information
 - CPS Energy pole number (PL#) missing on application (New Attachments ONLY)
 - Make-ready not called for on the application
 - Missing required attachments at submittal of application
- Mistakes on Pole Loading Analysis
 - All existing violations on pole are not fixed or new creates a new violation
 - Incorrect construction grades
 - Missing cables on pole
 - Incorrect cable tensions
 - Mid-Span clearance issues
- 21 Day application review will reset with every application rejection
- Contractors should <u>NOT</u> change the attaching entities application name on rejections, only a REV designation should be added to the end of the Application Name
 - Example Tag Number-Year-Application Number_REV1

COMMON POLE LOADING ANALYSIS (PLA) REJECTIONS



- PLA must be PE sealed (or Coversheet for multiple pages)
- Pole information must match Application
 - Pole Capacity Utilization Percentage to include:
 - Wire and Equipment Sizes/Types
 - Tensions
 - Ownership
 - Include at appropriate lead lengths and attachment heights:
 - Anchors
 - Down guys
 - Pole number, Class/Height, Species, and Construction Grade
- PLA only valid for 6 months from Application Submittal date
 - Pole Attachment Standards, Appendix G: CPS Energy Pole Loading Requirements

POLE PHOTOS



- Applications must have time stamped photo(s) from within last 6 months
 - May need new photo if field conditions change, e.g.:
 - New attachment
 - Streetlight
- Combine photos into single PDF
- No Google Photos



Time Stamped Photo



Google Street View

APPLICATION SUBMITTALS: POST INSPECTIONS



- Submit (NEW) construction completion notice within 90 days
 - Required for post-inspection and permit
 - Courtesy emails sent when Past Due
- 1-30 day timeline for post-inspections (per Standards)
- Auto-post-fiber inspection will occur if not notified
 - Occurs 30 days after proposed end date; sent to all parties
- Wireless post-inspection requires notice
 - Must occur before meter is installed
 - Subject to outage, higher cost for gig remedy
- If extension needed after NTP issued, inform CPS Energy ASAP
- All communications to <u>poleapplications@cpsenergy_com</u>

ANNUAL POLE ATTACHMENT INVOICES



- CPS Energy will be invoicing the annual pole attachments to each attaching entity having permitted Wireline, Wireless and Banner Attachments to date
 - This includes sites that are not constructed in the field to include any residential and downtown underground fed streetlights
- The invoice shall set forth the total number of pole feet utilized by attachments as of December 1st of the current rental year multiplied by the attachment rate
- It is the attachers responsibility to submit any cancelled applications to CPS Energy



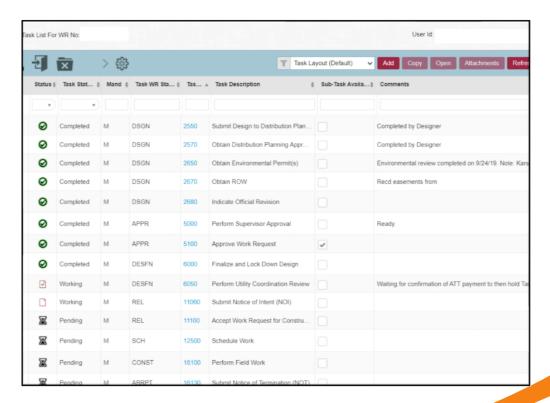


WORK MANAGER

WORK MANAGER TASK STRUCTURE



- Task 2360
 - Dig Tess (Dig Tess # should also be on the design)
 - Gas Maps
 - SAWS/Water Maps
 - CPS Environmental forms/approvals (notes should be on the design in RED)
- Permit attachments expected before Task 5000 approval
 - TXDOT Approval (if necessary)
 - City/County Approvals (if necessary)
- Task 2460
 - ENTRUST (formerly TXUE):
 Zsofia Cassidy Initials CZ
 - TRC: Elizabeth Teran-Delgado
 Initials TDEL



ARM Task Layout Example

TEMPORARY ATTACHMENT FORM (B7) & WAIVER REQUEST



- Approved engineering company must coordinate site meeting with ENTRUST and/or TRC
- Pole application must be submitted with the proposed attachment height for each temporary attachment for CPS Energy to review
- A <u>signed</u> temporary attachment request form must be submitted with the pole attachment application
 - Signed form must be uploaded into Work Manager Task 2360
- Waivers must be submitted with the pole attachment application or the application will be deemed incomplete and rejected
- All requests must meet NESC clearances in order to be approved for temporary attachment

AT&T APPROVAL LETTER (WIRELESS)



- AT&T approval letter must also be saved in Work Manager Task 2360
 - Document Title:"AT&T PoleReplacementApproval"
- Work Request detail must reflect Project "E-0069" in Work Manager

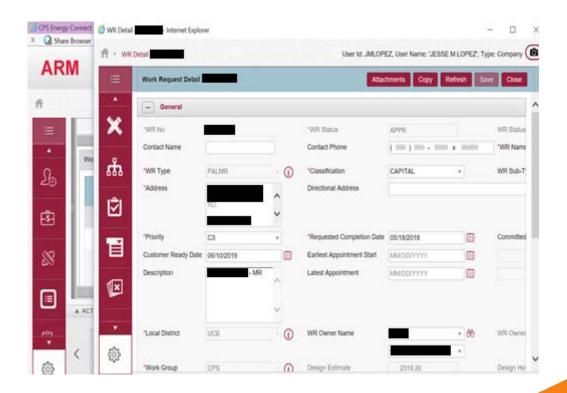


AT&T Approval Letter Example

WORK MANAGER SYSTEM DEMONSTRATIONS



- CSI Team has two demonstrations of some general use & navigational functions within ARM 2.2
- General Navigation Basics → Navigation → Basics WebEx
- General Navigation Views and Tasks→ General Navigation → Views and Tasks WebEx



ARM 2.2 (formerly WMIS)
Work Request Detail Window

DESIGNER RESPONSIBILITIES



- The Designer (Contractor) is the owner of the Work Order and GIS Design from Creation through As-Builts
 - Make sure designer's initials are indicated under Work Request Owner to ensure delivery of emails as tasks are completed



Example of "WR Owner Name" field within Work Request Detail Window

DESIGNER RESPONSIBILITIES



- Designer (Contractor) also responsible for field survey and staking for locates (design & construction)
 - Mark poles to be located
 - Stake location of new pole placement correctly
 - Must be available to meet foreman for any field questions
- Designer must coordinate the tree trimming around the power space by contacting Isidro Bonilla at 210-353-5243, ibonilla@cpsenergy.com



Tree trim/ Vegetation Example

Locates on Sidewalk

DESIGNER RESPONSIBILITIES



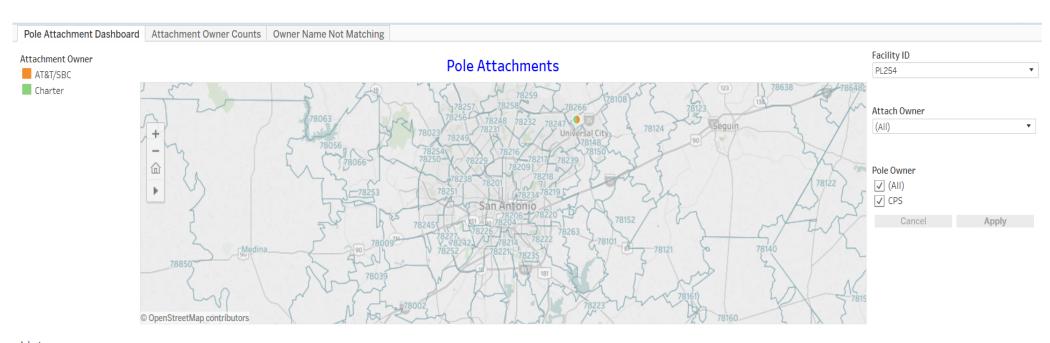
- Designer (Contractor) is responsible for coordinating the field meeting for the recloser antenna adjustment for the proposed remedies with Antonio Rodriguez at 210-353-5703, ABRodriguez@CPSEnergy.com
- Designer must upload approved email from Antonio into Work Manager Task 2360



Circuit Reclosers



WIRELINE ATTACHMENTS



List

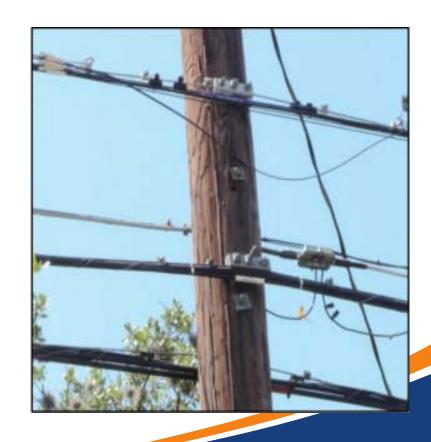
Facility ID	Age	Pole Owner	r Inspection Date	Attach Position	Attach Owner	Contact Person	Phone Number	≟ Email Address
PL254	14	CPS	11/2/2016	1	Charter	Frank Cyprian	210-352-4312	frank.cyprian@charter.com
						Joel Gonzales	210-582-9357	Joel.Gonzales@charter.com
						Paul Edelen	210-352-4301	paul.edelen@charter.com
						Ricardo Valadez	210-352-4309	ricardo.valadez@charter.com
						Rick Grosso	210-582-9025	rick.grosso@charter.com
				2	AT&T/SBC	Phillip Austin-CIVIC	210-283-1839	pa1657@att.com

For questions regarding this dashboard please contact Dulia Rius ~ ddrius@cpsenergy.com ~ 210.353.2078

COMMUNICATION FIBER PLACEMENT



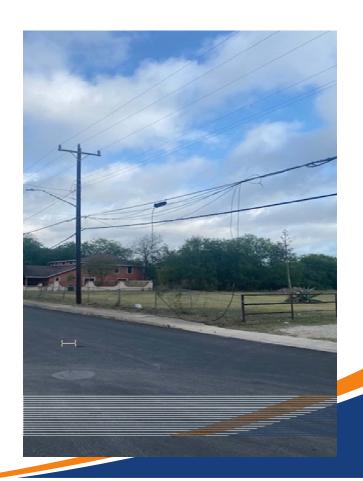
- Wireline routes should follow existing CPS Energy pole lines
- Attachers shall place their fiber on the same side of the pole as CPS Energy Fiber
 - Safety issue Failure to do so, causes a safety issue for CPS Energy linemen that have to climb these poles
 - Attaching to the same side of the pole allow for a smoother transition when replacing poles
 - Reliability issue longer outage time to restore power during storm trouble



COMMUNICATION TRANSFERS AND SAFETY CONCERNS



- CPS Energy continues to stress the importance of communication transfers
- CPS Energy receives numerous complaints per year regarding double wood and braced poles
- These issues pose huge safety concerns for CPS Energy
- Communication company contact information needs to be updated to coordinate with each attaching entity



COMMUNICATION TRANSFERS FOR CIVIC IMPROVEMENTS AND TXDOT PROJECTS



- Attaching entities must follow all pole attachment standards and processes for any civic improvement or TXDOT project, transfers must be completed within 30 days of notice per the Pole Attachment Standards
- CPS Energy will not require an Attaching Entity that elects to transfer its existing facilities without Modification to replacement Poles or Streetlight Poles to submit a new permit Application as part of such transfer
- An affected Attaching Entity that elects to transfer its Existing Attachments, Wireless Installations, or Banner Attachments to the CPS Energy replacement Poles and/or Streetlight Poles, shall complete such transfer at no cost to CPS Energy and in accordance with all Applicable Engineering Standards
- Affected Attaching Entities seeking to transfer their existing facilities to CPS Energy replacement Poles or Streetlight Poles in response to a Civic Project shall be solely responsible for coordinating with the Civic Project's manager in order to determine whether any of Attaching Entity's transfer costs are reimbursable from the Civic Authority, and for entering into any necessary agreements with the Civic Authority concerning such cost reimbursements



WIRELESS ATTACHMENTS

WIRELESS ANTENNA STANDARD PROCESS



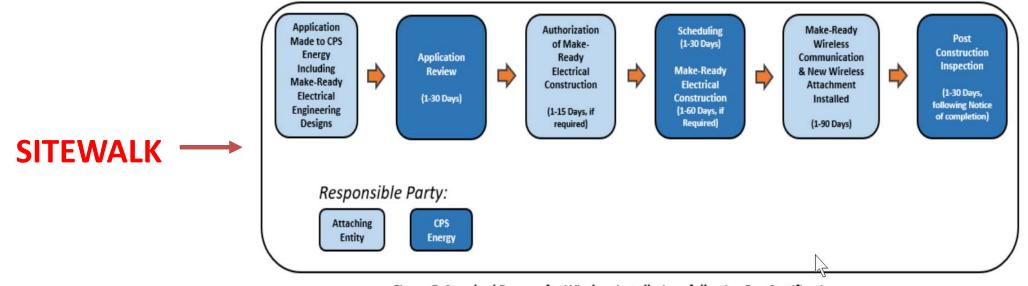
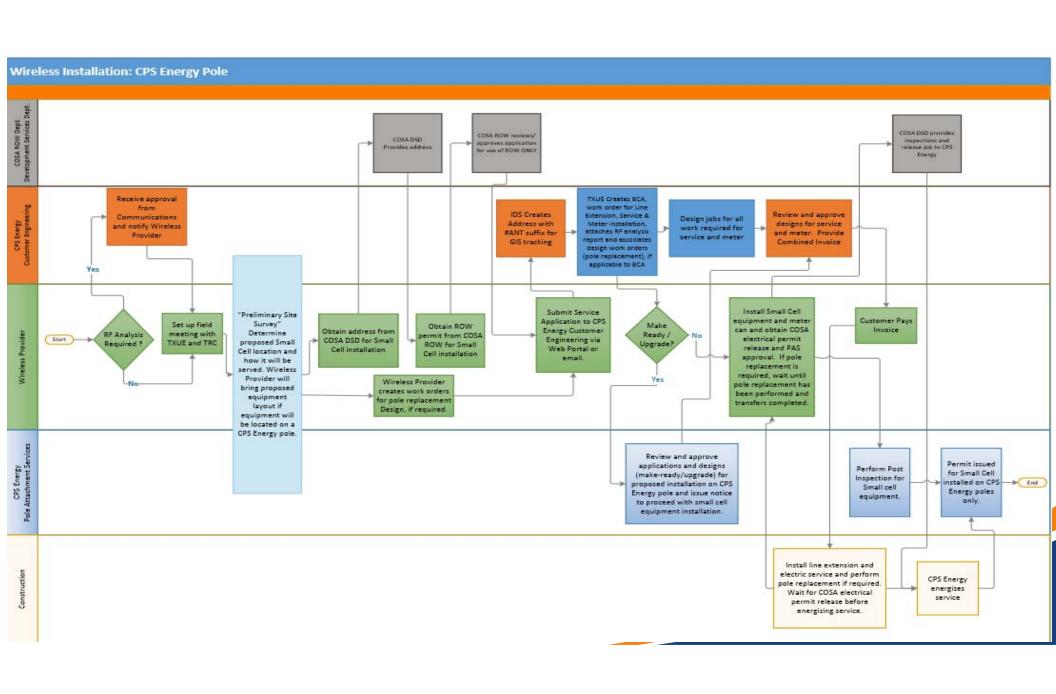


Figure F: Standard Process for Wireless Installations following Pre-Certification

 Site walks must be scheduled with pole attachment services, customer engineering and City of San Antonio ROW representatives



MOCK UP REQUIREMENTS

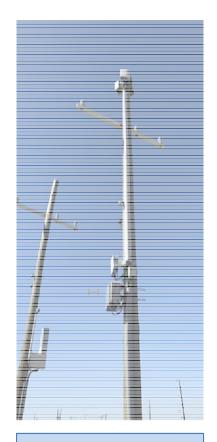


- Mock ups is a requirement for each type of installation and for any additional equipment being proposed to an existing "approved" installation
- Wireless antenna installations in the field must mirror the approved mock up installation or will be rejected



TEAM 1 - MOCK-UP For CMRS RADIOS





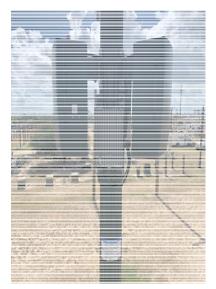
CPS Wood Pole



Valmont Decorative Streetlight BEFORE"



Valmont Decorative Streetlight "AFTER"



42

TEAM 2 - MOCK-UP FOR 5G Radios





Valmont Decorative Streetlight

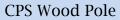


Valmont Decorative Streetlight

Team 3 - MOCK-UP FOR 4G/5G RADIOS









CPS Wood Pole "BEFORE"

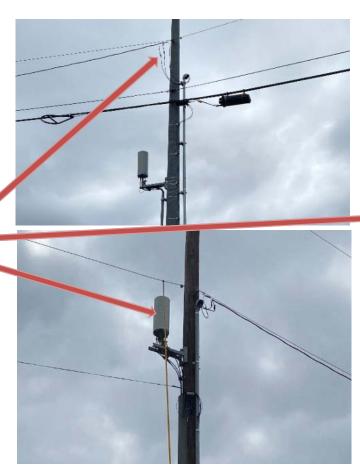


CPS Wood Pole "AFTER"

WIRELESS ANTENNA INSTALLATION VIOLATIONS



- EN Engineering and/or TRC are working with the wireless providers and customer engineering to start making the necessary adjustments on the weather head violations
- Clearance violations due to weather head installed too low
 - 40" clearance not met to the communication companies
- Communication companies fiber make ready needs to be done prior to the wireless antenna installation, using the one-touch process for simple transfers

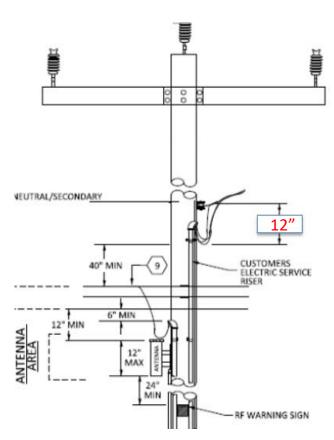


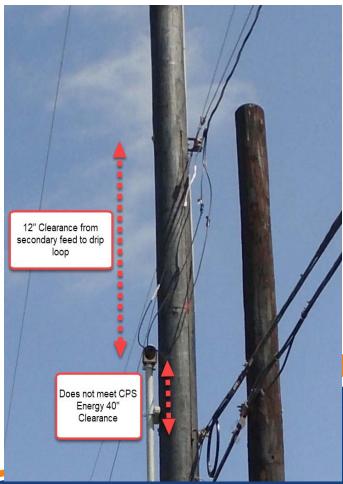


WIRELESS ANTENNA INSTALLATION VIOLATIONS



- Communication companies make ready not done, needs to be done prior to antenna installation
- Clearance violations due to weather head installed to low
 - 40" clearance not met to the communication companies
- Pole attachment services needs to do the post inspection before getting COSA DSD inspection to help keep cost and outages down





COMMUNICATION – ONE TOUCH TRANSFERS



- Communication companies fiber make ready "MUST" be done prior to the wireless antenna installation using the onetouch process for simple transfers
- CPS Energy will pull the "IDLE" pole once completed

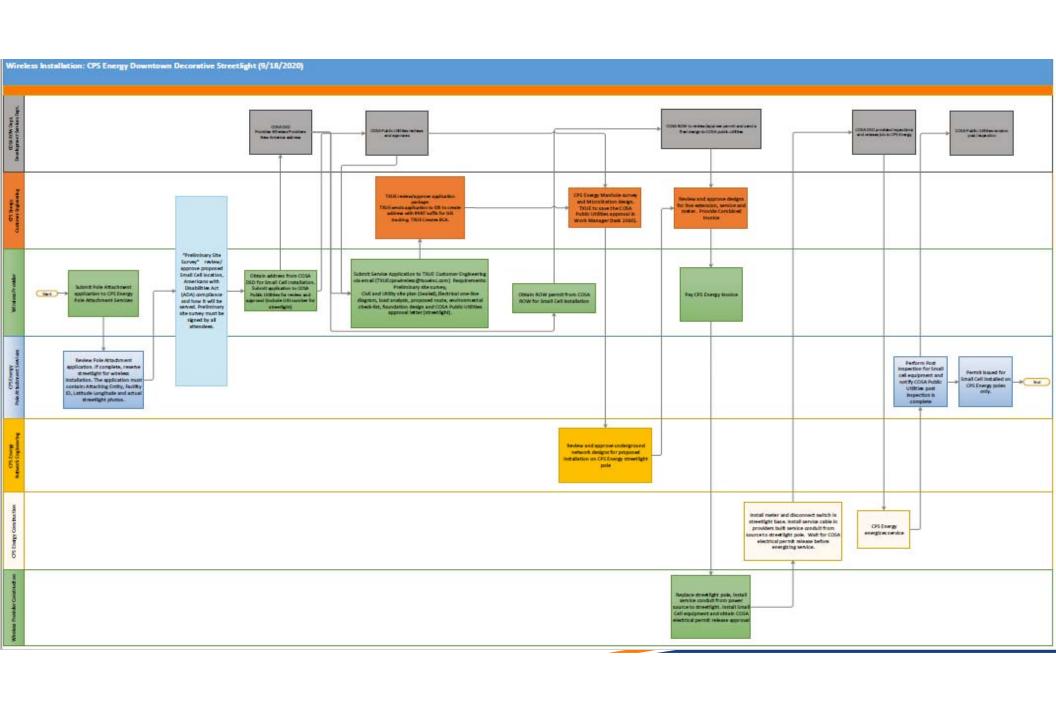








DOWNTOWN DECORATIVE AND RESIDENTIAL STREETLIGHT UPDATE



DOWNTOWN DECORATIVE UNDERGROUND STREETLIGHT UPDATE



- Annual pole attachment rental invoices will include "ALL" applications submitted to date
- Annual pole attachment invoices will be sent out in January 2023

Team 1 update

• Applications Submitted – 178

Team 2 update

Applications Submitted – 124

Team 3 update

Applications Submitted – 47

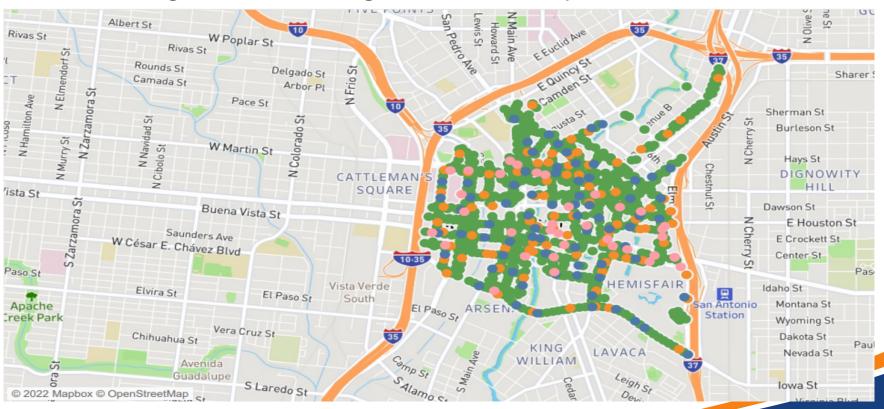




DOWNTOWN STREETLIGHTS WIRELESS ANTENNA SOLUTION



Downtown Underground FED Street Lights Refreshed on September 19, 2022



RESIDENTIAL STREETLIGHTS UPDATE



Application Update – Submit any cancellation applications for residential streetlight sites not needed anymore in order to invoice the correct amount of sites for the annual pole attachment invoices by July 31, 2022

Team 1 update

Applications Submitted – 36

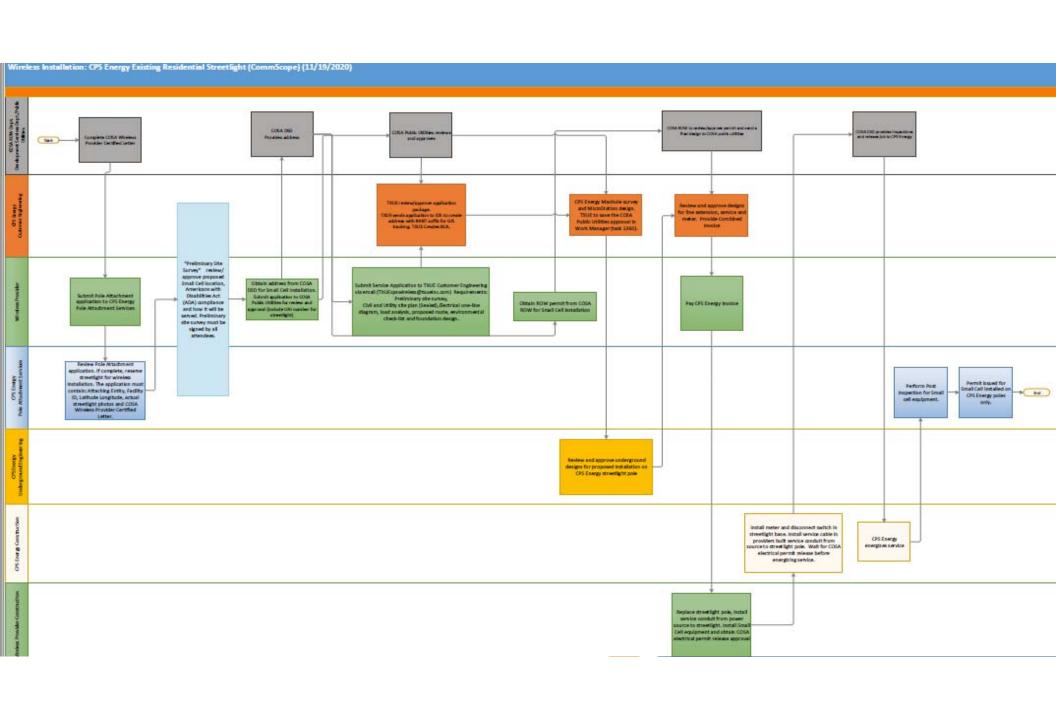
Team 2 update

SApplications Submitted - 10

Team 3 update

Applications Submitted – 0





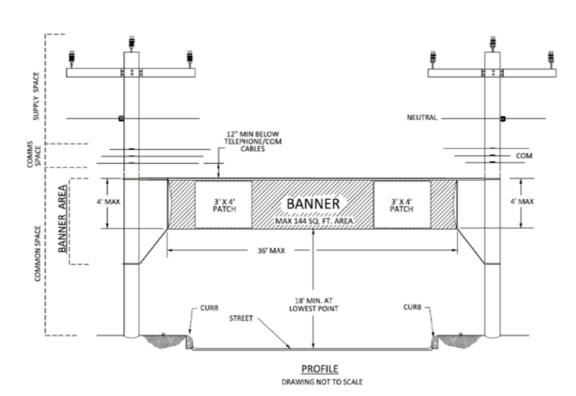


BANNER ATTACHMENTS

BANNER UPDATES



- We continue to work with Dixie Flags, internal and external customers on banner applications throughout the City of San Antonio and Suburban Cities
- Request include both the single and double banner installations



TECHNICAL SPECIFICATIONS

- BANNERS SHANNERS SHA
- 2. BASIC FABRIC MOST BE 1/12" TO 4" OPEN-WEAVE NYLON OR POLYESTER NET
- FRAME CONSTRUCTION WITH REINFORCED ALL-WEATHER NYLON WITH 1/4" HALYARD SEWN INTO TOP AND BOTTOM OF BANNER, BANNER SNAPS SEWN ACROSS TOP EVERY 1.5"

- LETTER AND TEXT PATCHES MUST BE MADE OF FADE-RESISTANT NYLON OR VINYL SEWN DIRECTLY ONTO NET BASE FABRIC, OPEN SPACE IS NEEDED TO ALLOW AIR TO BLOW THROUGH NET.
- 5. NAME AND CONTACT INFORMATION MUST BE PROVIDED ON BANNER



CUSTOMER ENGINEERING UPDATES

CUSTOMER ENGINEERING POINTS OF CONTACT FOR WIRELESS ANTENNAS

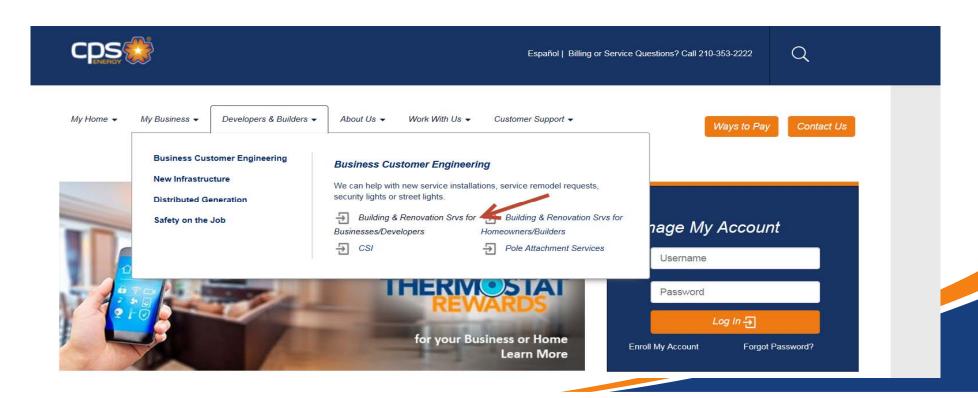


- Deborah Martinez is the new point of contact for CPS Energy customer engineering, she replaced Richard Rodriguez
 - <u>Dgmartinez@cpsenergy.com</u>
- Gerald De La O and Ben Garrett are the points of contact for any service and metering and customer engineering site-walks for both Downtown and Residential streetlights
 - gdelao@txue-inc.com
 - Ben.Garrett@txue-inc.com

CPS ENERGY CUSTOMER ENGINEERING PORTAL WEBSITE



- Go to <u>www.cpsenergy.com</u>
- Click on Building & Renovation Srvs for Businesses/Developers





POLE ATTACHMENTS INVENTORY 2023

POLE ATTACHMENT INVENTORY 2023



- CPS Energy will start the pole attachment inventory project in 2023
- The pole inventory will take approximately year and a half to complete
- CPS Energy will be sending out request for proposals in early 2023
- Each attaching entity will be paying their portion of the inventory
- Estimated timeline will be presented in the near future along with a meeting request with all attaching entities

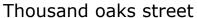


LIDAR DATA AND LOW COMMUNICATION LINE ISSUES

OUTAGES AS A RESULT OF LOW COMMUNICATION LINES







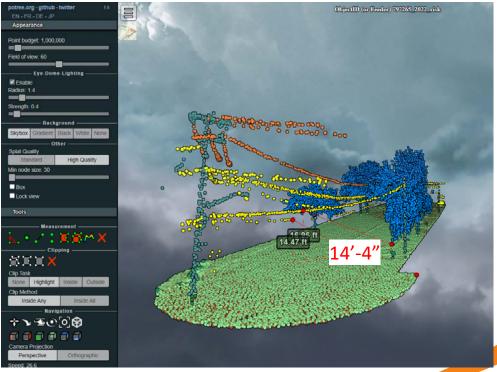


Lidar 3D view

OUTAGES AS A RESULT OF LOW COMMUNICATION LINES







Cumberland Street

Lidar 3D view

LIDAR NEXT STEPS



- Continue to refine the LiDAR Data identification process for potential low communication clearance
- Pole attachment services will be coordinating with affected attaching entities on emergency work orders needed to raise any clearance issues
- Pole attachment services will be designing any electrical make ready and communication adjustments needed for any clearance issues

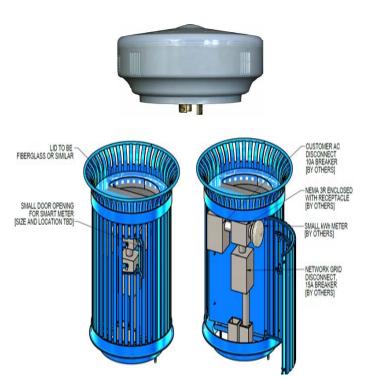


Announcements

- CPS Energy will be conducting the pole attachment inventory project in 2023
- Next quarterly meetings are scheduled for December 1, 2022
- Pole attachment services will be posting a position for an Engineer next month

RECYCLE BIN/HOCKEY PUCK METER PILOT PROJECT











https://www.ksat.com/news/local/2022/09/20/what-is-5g-and-how-does-it-work-ksat-explains/? vfz=medium%3Dsharebar







Thank You