

Joint Use Permitting and Inspection Criteria

Joint Use Portal:

- 1. PGE's Joint Use Portal is the electronic program through which PGE processes applications for attachment (permits) and notifies Licensees of existing violations.
- 2. All Licensees wishing to attach to PGE poles and infrastructure must secure access to PGE's Joint Use Portal.
- 3. PGE will no longer accept applications for attachment (permits), nor will PGE alert Licensees of existing violations, using any other means of electronic communication.

Criteria that may require Pre-Inspection (Permit Coordinator Determination)

- 4. "New" Permits
- 5. Requests to attach to PGE Anchors
- 6. Requests for PGE Make Ready
- 7. Licensees requiring 100% Pre-Inspections
- 8. Attachment request to attach:
 - a) Less than or equal to 40' pole WITH Greater than or equal to 3 existing renters
 - b) 45' pole WITH Greater than or equal to 4 existing renters
 - c) Steel Pole
 - d) Streetlight Only Pole
 - e) If pole is deemed "Bad Order" and needing replacement
- 9. Attachment request to pole(s) that run over or parallel to controlled access highways, railroads, roadways that require Grade B construction (includes all transmission poles) per PGE Standards or the NESC.
- 10. Licensee indicates plans to install joint arm and/or move other licensee's facilities onto joint arm
- 11. UAM Discretion

Conditions for Permit Approval

Submission of this permit application constitutes licensee's acceptance of PGE's standard permit conditions. Licensee understands that the failure to meet a condition of approval means a failure to install in accordance with the permit and may render the permit denied.

- 1. Installation complies with contract, permit specifications, and Commission Safety Rules (including facility tagging)
- 2. Installation maximizes ability of others to attach in the future (use pre-drilled holes)
- 3. Licensee must set own anchor if guying is required, not less than 6' from existing PGE anchor(s). (If there is not sufficient room to set new anchor, licensee must contact PGE)
- 4. Licensee must Include documentation (i.e., attached NJUNS PT ticket) as proof of approval from other licensee(s) if proposed installation requires movement of others' facilities onto an joint arm
- 5. All code violations of permitting licensee are corrected at time of installation
- 6. Any required make ready must be completed prior to installation
- 7. Timely payment is received for all applicable charges.
- 8. Permitting licensee must notify PGE within 45 days of construction complete date
- 9. Permit is valid for 180 days after conditional approval notice date
- Licensee is subject to sanctions if timelines to cure structural failure (7 days) or non-compliance (30 days) are exceeded. In addition, if licensee does not meet timelines to fix non-compliance(s) identified, permit will be deemed denied for failure to meet conditions, and licensee is subject to unauthorized attachment sanction.
- 11. If an applicant submits more than the threshold number of poles (100) in any 30-day period, it may take longer than the prescribed 45-day timeframe to approve. If this is an issue the licensee must contact PGE UAM to discuss a mutually agreeable alternative timeframe.

Post-construction inspection will confirm permit conditions are met.



Reasons for Rejecting a Permit Prior to Pre-Inspection or Conditional Approval

Permit Coordinator Determination

- 1. Pole not owned by PGE
- 2. Transmission Only Pole
- 3. Attachment height requested (+/- 10 inches) is already permitted by an existing licensee
- 4. Streetlight Only (SLO) Pole
- 5. Insufficient build information

Field Determination

- 6. Improper Licensee Fielding
- 7. Insufficient capacity
- 8. Facilities necessary for PGE's business
- 9. Proposed attachment threatens reliability
- 10. Proposed attachment does not comply with generally accepted engineering standards

Reasons for failed Post-Inspection

- 1. Anchor attachment is not consistent with approved permit
 - a. Minimum of 3' of spacing between PGE and licensee anchors
 - b. Anchor and or guy size is insufficient for load
- 2. Size of Attachment is not consistent with approved permit
 - a. If pre-inspection permit (overlash) is approved at a different size than the post-inspected attachment
- 3. Equipment installed is not consistent with approved permit and licensee contract
- 4. Attachment does not maximize ability of others to attach to pole (including unauthorized attachments below telco facilities)
 - a. > 12" spacing between licensees (+ 2")
 - b. MV clearance to Power is NESC requirements (30")
 - c. MV & MH to another comms (not touching)
- 5. Licensee failed to correct existing NESC violations or created new NESC violations
- 6. Licensee did not provide documentation of approval (i.e., attached NJUNS PT ticket) from other licensee(s) to move others' facilities onto an installed joint arm and/or joint arm installed without PGE permission
 - a. If attached to a joint/cross-arm, approve with conditions and comment who is sharing the arm, if known
- 7. Installed attachment threatens reliability
 - a. Uncompleted construction (no down-guy/anchor, excessively large coils > 3', coils on pole)
- 8. Installed attachment does not comply with generally accepted engineering standards