



PGE WIRELESS SITE DECOMMISSION REQUEST Rev-2

Please complete the request form in its entirety, and return via email to UAMWireless@pgn.com with the following in the subject line of the email: DECOM REQUEST – Site Name – Carrier – Date Submitted. PGE requires that a Decommission Application Fee in the amount of \$3,200 per site be submitted via ACH along with the completed form. Please provide the ACH payment information to UAM.Billing@pgn.com.

**** PLEASE NOTE:** Even if PGE approves the request to decommission the site and remove equipment, carriers may still be under obligation to pay any rent due as set forth in the contractual leasing document that governs the terms between PGE and the carrier.

CARRIER:

DATE:

SITE NAME/ID:

PGE MAP GRID/POLE #:

PRIMARY DECOM CONTACT NAME/PHONE/EMAIL:

IS THE SITE CURRENTLY TRANSMITTING: Yes No

CLOSEST PHYSICAL ADDRESS TO THE SITE:

IS THE EQUIPMENT BEING REMOVED ABOVE PRIMARY? Yes No

PLEASE LIST EVERY PIECE OF EQUIPMENT BEING REMOVED FROM THE PGE ASSET, INCLUDING MOUNTS AND CABLES:

EXPECTED # OF DAYS REQUIRED TO COMPLETE THE DECOMMISSION:

STEPS REQUIRED BY PGE TO COMPLETE DECOM PROCESS:

- Receipt of completed Wireless Site Decommission Request form via email (please include any pictures of the equipment to be removed)
- Receipt of the required \$3,200 per site Decommission Application Fee (to be paid via ACH)
- Confirmation from PGE that the request & payment have been received
- Issuance of a Decom CX RFP (Construction Request for Payment) by PGE
- Payment of CX RFP received by PGE via ACH prior to any construction scheduling
- Creation and approval of decom work order by PGE
- Request/approval of any required transmission shutdowns to complete decom (this can range from 30-90 days advance notice required)
- Scheduling of the decom or approval issued to self-perform equipment removal
- Notification/calendar invite for crews to be onsite to complete the decom if applicable