



PGE WIRELESS SITE DECOMMISSION REQUEST Rev-1

Please complete the request form in its entirety, and return via email to UAMWireless@pgn.com. Please put the following in the subject line of the email: DECOM REQUEST – Site Name – Carrier – Date Submitted.

**** 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)
- Confirmation from PGE the request has been received.
- Issuance of a Decom CX RFP (Construction Request for Payment) by PGE
- Payment of CX RFP received by PGE via ACH
- 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 repair if applicable