

## PGE WIRELESS SITE REPAIR REQUEST

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

**\*\* PLEASE NOTE:** If this repair constitutes a true emergency and is considered dangerous (i.e. can cause imminent danger to persons or property), please contact the Wireless PM immediately prior to submitting this form.

| CARRIER:   | DATE:   |                  |           |                |   |
|--|---------|------------------|-----------|----------------|---|
| SITE NAME/ID:  |         |                  |           |                |   |
| MAP GRID/POLE #:   |         |                  |           |                |   |
| PRIMARY REPAIR CONTACT NAME/PHONE/EMAIL:                                   |         |                  |           |                |   |
| IS THE ISSUE CUSTOMER-IMPACTING?   | Yes     | No               |           |                |   |
| CLOSEST PHYSCAL ADDRESS TO THE SITE:                                       |         |                  |           |                |   |
| CAN THIS REPAIR BE COMBINED WITH THE                                       | NEXT MO | DIFICATION?      | Yes       | No             |   |
| PLEASE DESCRIBE THE NEEDED REPAIR(S<br>CHANGES THAT MAY AFFECT THE CURRENT | •       | VISE IF THERE WI | LL BE ANY | EQUIPMENT MODE | E |

## EXPECTED # OF DAYS REQUIRED TO COMPLETE THE NEEDED REPAIR:

## STEPS REQUIRED BY PGE TO COMPLETE REPAIR PROCESS:

- Receipt of completed Wireless Site Repair Request form via email (please include any pictures of the broken or malfunctioning equipment if available)
- Confirmation from PGE the request has been received.
- Issuance of a repair CX RFP by PGE <u>OR</u> payment preapproval request issued via AdobeSign (PGE Wireless PM will give instructions for payment method)
- Payment of CX RFP received by PGE via ACH <u>OR</u> signed/returned preapproval to schedule work and bill after completion. (Prepayment vs. Actuals billing)
- Creation and approval of repair work order by PGE
- Request/approval of any required transmission shutdowns to complete repair (this can range from 30-90 days advance notice required)
- Scheduling of the repair
- Notification/calendar invite for crews to be onsite to complete repair