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| PGE PM |  |
| Site name |  |
| Date Completed |  |

* 1) As-built as approved stamped drawings.
* 2) Was new pole placed in the same location as the existing pole? (Should be yes)
* 3) Electrical/RF disconnect mounted on pole at PGE preapproved location. **NO LOCKS are allowed on disconnect switches.**
* 4) NOC and RF placards affixed on same side of pole as disconnect switch. Must be able to be read NOC information from ground level without visual aid.
* 5) Cabinet vertical clearances: 16’ AGL StreetSide/roadside, 10’ AGL pedestrian/restricted traffic.
* 6) Disconnect switch minimum AGL height: 8’
* 7) Landscaping left “as found or better.”
* 8) Install separate ground, but bond to PGE existing ground when available.
* 9) Was disposition of replaced pole carried out as directed by the Wireless PM? e.g., was pole delivered/disposed of as outlined on the “Notice to Proceed” letter.