

Document title	BT High Towers Site Access Request Process Guide		
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BT High Towers Site Access Request Process

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Key points to be aware off on BT High Towers (BTHT) Site Access Requests (SAR)

All requests to access BTHT sites need to be submitted on Agora with the exception of unilateral sites dependant on the work being done you may need to complete a site share application form prior to booking access on Agora.

Times: Set rules (Times confirmed in the Novated and Non novated form)
Date: Notice Periods (Tier costs)
Technicians: All technicians need to mirror the SAR + Forms.
SAR Description: Detailed description of the work to be completed. What works? Where on Site? What equipment?
Forms: All SARS require two forms to be attached: Non Novated or Novated and V22. All updated forms are available in Agora underneath Document Name.

Novated

BT Radio Tower and Mast*:	Details of person(s) requesting supervised access:
	Name*:
Address*:	
Autres .	Company*:
	Email*:
Customer site reference*:	
	Telephone* Date of application*:
Licence holder sharing at the BT Radio Site*:	
(This is the licensed operator the applicant is working on behalf of)	
	Valid climbing certificates are mandatory. Name of person/s visiting site*: Is the person climbing*:
A copy of the Authorisation Code must be attached with each	Name or person/s visiting site : Is the person climoing
application, or include the Site Share application reference.	
Purchase Order no: Site Share application no:	•
Service tier required (see page 2)*:	·
-	•
The Machine Day Colordates are be viewed how	
The Working Day Calculator can be viewed <u>here</u> .	·
Resource requirement*:	•
Structure*:	•
· · · · · · · · · · · · · · · · · · ·	T
Cost (ex VAT)*: Amendment? Additional Travel Charges	
£250	
	Requested date, time and duration of visit:
Contact for payment of invoice for access fee:	Date*: Start time*: Finish time*:
Name*:	
Company*:	Reason for site attendance*:
	Other (please state):
Telephone*:	
Address*:	

Non Novated

BT Radio Tower and Mast*:		Details of perso Name*:	on(s) requesting super	rised access:
Address*:				
		Company*:		
		Email*:		
Customer Site Reference*:				
		Telephone*		Date of application*:
Licence Holder sharing at t (This is the Licensed Operator t	he BT Radio Site*: the applicant is working on behalf of)			
		Valid climbing	certificates are mandat	ls the person climbing?
A copy of the Purchase Orde	er must be attached with each application	Name of person	is visiting site:	No
(see end of form for BT Radi Or include the Site Share ap	io Site Supervised Access Charges table). plication reference.			No
Purchase Order No:	Site Share Application No:			110
Service Tier required (see pa	21%			
Tier 1	age 2)":			
The Working Day Calculat	or can be viewed here.			
Structure*:				
Structure				
Cost (ex VAT)*:				
Contact for payment of in Name*:	voice for access fee:	Description of data	e, time and duration of	
Name :		Date*:	Start time*:	Finish time*:
Company*:				
Telephone*:		Reason for site		
		Other (please	e state):	
Address*:				

Access Form

BT HI This document When complete	GHT(is to be used ed, this form all fields in	ations PLC Form A1485 – OWER ACCE for applying for Access to BT Ma: must be taken to site as evidence adicated below and ensure required: Choose an i	SS PE Its, Towers & S of written aut	RMIT tructures. horisation.	<u>.</u>		Official use only Permit Auth?
		Enter a date.		Company	Addross		BT Ref No: .
Name and Telephone	Company	in company.		Company			
	DATE:	Click to enter a date.			DATE:	Click to e	nter a date.
START	Time:	Click to enter text.		FINISH	Time:	Click to	enter text.
BT Tower/ or site at:	Mast	Click to enter text.			Workii (if clim	ng Height Ibing).	Click to enter text.
Names of a	attending	personnel:					
Team lead	Team L	ead/lead Engineer		Contact n	umber	Contact No).
Names of a	additional	personnel (and contact no.	if available])			
Description	n of work:						
Declaratio I confirm t	and concise o n: hat - All pe	rsonnel and the tasks they	carry out, v PU 1874. (C	vill comply wi	th the <u>lat</u> view)	est version	
ascending Evidence is I also confi up to date	the structo s available irm that all RF awarer	ness training and all PPE an	t on site. required to IATS Climbe d equipmen	carry out the r and Rescue it is within ins	tasks, sho certificati pection t	ould it be re ion, an in-d est dates.	equired. late Medical, First Aid certificate,
On receipt	t of an Aut	horised permit I will notify	the attend	ing personne	of any c	omments/	conditions outlined by the RCLO Date:
Signature:	Click to	o enter signature.	Print Name:	Click to ent	er tevt		Date:

Novated Part B

If you are doing a like for like swap. Dish/Antenna details must be recorded on this page.

tem Type:		
Antenna		Replaced structural mounted electronics – provide full details for:
		Manufacturer, type, size, (LxHxW), mounting height, max length of tails:
BT Reference for existing equipment (If Applicable):	Height min/max (m);	MHA - Commscope E15509P75- 225x227x56mm
T247	20-25	RRU - Huawei 5507 300x400x170mm
	20-25	BOB - Commscope 300x280x100mm
Manufacturer:	Bearing Deg EoN:	
ANDREW	230	
Type:	Feeder type:	Additional Information:
DISH	EPW150	
Size (m):		
1.2		

Details of Existing Item - This section is only to be filled for like for like swaps

Existing Item Type:		Replaced structural mounted electronics - provide full details for:
Other (Please Specify)	-	Manufacturer, type, size, (LxHxW), mounting height, max length of tails:
BT Reference for existing equipment (If Applicable):	Height min/max (m):	
Manufacturer:	Bearing Deg EoN:	
Type:	Feeder type:	Additional Information:
Size (m):		

Details of L4L Replacement Item - This section is only to be filled for like for like swaps

Other (Please specify) 👻		Replaced structural mounted electronics – provide full details for: Manufacturer, type, size, (LxHxW), mounting height, max length of tails:
BT Reference for existing		Manufacturer, type, size, (LXHXW), mounting neight, max length or tails:
equipment (If Applicable):	Height min/max (m):	
Manufacturer:	Bearing Deg EoN:	
Type:	Feeder type:	Additional Information:
Size (m):		
size (m).		

Compound access

Location for compound SARS:

The location needs to be added in the job description.

- Sharers Compound With Keys
- Shares Compound Without keys (supervised)
- BT Compound (supervised)
- Please note that there are some exceptions where access might be supervised regardless due to the nature of the site.

Sharers Compound: with Keys

- Where on site? *Sharers Compound*
- Do you have the Keys? Yes
- Site access check the site has sharers compound.

We do not provide these keys they will be obtained from the licence holder.

- Forms x2? Yes all correct
- SAR Correct? Yes
- Non Impacting / No major works

You will receive the below from the SAT. Please take this as approval as well as the approved SAR.

I can confirm that your access is booked for that date and time.

Please be advised that it is the contractor's responsibility to obtain the keys to gain entry to the site*.



*This is what a sharers key looks like. Alternatively, you can contact the licence holder to find out where the key is held. If you cannot obtain a key then the access will need to be supervised.

If it is ground works, such as a ground survey, replacing or renewing equipment that requires no supervision, there will be no requirement for a PO. (A PO is only required if the engineers are adding new equipment rather than swapping a like-for-like replacement.)

Sharers Compound: Without

<u>Keys</u>

- Where on site? Sharers Compound
- Do you have the Keys? No
- Forms x2? Yes all correct
- SAR Correct? Yes
- No Keys requires the SAR to be supervised.

Extra Requirements:

• PO & PO DOC (all addressed to the below)

Cellnex Connectivity Solutions Ltd R+ 4th floor 2 Blagrave Street Reading RG1 1AZ

Forms:

- Add PO to form (Mirrors SAR & PO Doc)
- Tier cost (novated and Non novated have calendars)

Purchase Order no:	Site Share application no:
Service tier required (see page 2)	*.
The Working Day Calculator car	be viewed <u>here</u> .
Resource requirement*:	
Structure*:	
Cost (ex VAT)*:	
Purchase Order No:	Site Share Application No:
Service Tier required (see page 2)*:
Tier 1	
The Working Day Calculator ca	n be viewed <u>here</u> .
Structure*:	
Structure	
Cost (ex VAT)*:	

BT Compound

- Where on site? **BT Compound**
- Do you have the Keys? N/A
- Forms x2? Yes all correct
- SAR Correct? Yes
- All access to the BT Compound is to be supervised.

Extra Requirements:

• PO & PO DOC (all addressed to the below)

Cellnex Connectivity Solutions Ltd
R+ 4th floor
2 Blagrave Street
Reading
RG1 1AZ

Forms:

- Add PO to form (Mirrors SAR & PO Doc)
- Tier cost (novated and Non novated have calendars)

Purchase Order no:	Site Share application no:
Service tier required (see page 2)*:
The Working Day Calculator ca	n be viewed <u>here</u> .
Resource requirement*:	
Structure*:	
Cost (ex VAT)*:	
cost (crimity :	
Durahara Ordan Nat	
Purchase Order No:	Site Share Application No:
Purchase Order No: Service Tier required (see page	
Service Tier required (see page	2)*:
Service Tier required (see page Tier 1	2)*:
Service Tier required (see page Tier 1 The Working Day Calculator o	2)*:
Service Tier required (see page Tier 1 The Working Day Calculator of Structure*:	2)*:

Heights: Novated & Non Novated

All climbing SARS are supervised. One BT Rigger can supervise up to four technicians

SAR Requirements

- Forms X2
- PO & PO Doc (unless a site share)
- Max Climb Height
- CLEAR SAR Description

Technician Requirements

- First Aid
- RF Awareness
- Medical Form with expiry date or Birth date
- EUSR

Forms:

- Technicians listed
- Name of the site matches Agora
- Tier Cost
- Max climb height

PO:

Cellnex Connectivity Solutions Ltd R+ 4th floor 2 Blagrave Street Reading RG1 1AZ

Purchase Order no:	Site Share application no:
Service tier required (see page	e 2)*:
The Working Day Calculator Resource requirement*:	can be viewed <u>here</u> .
Structure*:	
Cost (ex VAT)*:	

urchase Order No:	Site Share Application No:
ervice Tier required (see page 2)*	4 <u>.</u>
Fier 1	
he Working Day Calculator can	be viewed <u>here</u> .
tructure*:	
Structure	
ost (ex VAT)*:	

Classification of works: Novated

Cellnex Classification of Works – BT Hightowers – Novated Customers

Supervised Access	New Supervised Access	Site Share
Minor Maintenance Works	Works to be carried out by BT	Major Planned Works
(that can be carried out by the Customer	(that require BT Riggers booked	(that are required to follow the BT
under BT Supervision)	per Access / day)	Installation Process)
Diagnostics	L4L Hot Cutover (100% Identical)	Additional Feeder / Feeder Replacement
Planned Maintenance Inspections/Audits	L4L Feeder Replacement	Aerial Recovery
Pan & Tilts (All Aerial Types)	L4L RRU Replacement	Non L4L antenna provision
GPS Aerial Replacement (Small - ie requiring no lifting gear)	Radome Cover Replacement	Non L4L Hot Cut-Over
Faulty ODU Replacement (Single item only)	L4L Antenna Replacement (100% Identical)	Hot Standby / Additional ODU provision
Faulty TMA Replacement (Single item only)	Multiple faulty TMA replacement	New ODUs, TMAs, MHAs, RETs, Diplexors
Diplexor Replacement (Single item only)	Multiple faulty ODU replacement	Provision of Mounts, Waveguide Ladder, Gantry, Feeder Support
Earthing Replacement (Customer equipment, not structure)	Multiple Diplexor replacement	Mount Change
Feeder tails Replacement	Large quantity of Studs, Nuts, Bolts, U-Bolts Provision or Replacement	New antenna provision
Connectors Replacement		Feeder Recovery or Provision
Closure & Weatherproofing Connection Joints		
Labels Provision or Replacement		
Small quantity of Feeder Clamps Replacement		
Small quantity of Studs, Nuts, Bolts, U-Bolts		
Provision or Replacement		
Testing Feeders, Aerials, ODUs, TMAs, Diplexors		
The list is not exhaustive due to the		The list is not exhaustive due to the
bespoke nature of works		bespoke nature of works

Classification of works: Non Novated

Cellnex Classification of	Works – BT Hightowers – N	Non-Novated Customers
Supervised Access	Site Share	
Minor Maintenance Works	Major Planned Works	
(that can be carried out by the Customer	(that are required to follow the BT Installation Process)	
under BT Supervision)		
Diagnostics	L4L Hot Cutover (100% Identical)	Additional Feeder / Feeder Replacement
Planned Maintenance Inspections/Audits	L4L Feeder Replacement	Aerial Recovery
Pan & Tilts (All Aerial Types)	L4L RRU Replacement	Non L4L antenna provision
GPS Aerial Replacement (Small - ie requiring no lifting gear)	Radome Cover Replacement	Non L4L Hot Cut-Over
Faulty ODU Replacement (Single item only)	L4L Antenna Replacement (100% Identical)	Hot Standby / Additional ODU provision
Faulty TMA Replacement (Single item only)	Multiple faulty TMA replacement	New ODUs, TMAs, MHAs, RETs, Diplexors
Diplexor Replacement (Single item only)	Multiple faulty ODU replacement	Provision of Mounts, Waveguide Ladder, Gantry, Feeder Support
Earthing Replacement (Customer equipment, not structure)	Multiple Diplexor replacement	Mount Change
Feeder tails Replacement	Large quantity of Studs, Nuts, Bolts, U-Bolts Provision or Replacement	New antenna provision
Connectors Replacement		Feeder Recovery or Provision
Closure & Weatherproofing Connection Joints		
Labels Provision or Replacement		
Small quantity of Feeder Clamps Replacement		
Small quantity of Studs, Nuts, Bolts, U-Bolts		
Provision or Replacement		
Testing Feeders, Aerials, ODUs, TMAs, Diplexors		
The list is not exhaustive due to the	The list is not exhaustive due to the bespoke nature of works	
bespoke nature of works		

Site Share

Site Share is for major impacting works on the BTHT. These must be sent through to the Site Share team directly. All Site Share is supervised.

Application via Jira using Site Share application form

• UK Service Desk - Jira Service Management (atlassian.net)

Site Share Project Requests Site Share Project Requests

Please use the <u>classification of works</u> table to confirm whether your works are valid for a site share job.

Site Share Ref

• Site share ref? Yes given

Forms: (All required)

- Technicians listed
- Tier Cost (Pre arranged with SS)
- SS/P Ref added to Novated / Non Novated form
- Max climb height

Amendments & Additional costs before and after approval

Status: In progress

Times – Non Novated customers are charged £75 an hour if they require access out if the 9-5 rule

Times – Novated – Depending on what tier you are in, and the time of the amendment will determine what cost Per hour.

Hard to reach sites – Non Novated /Novated. If the

supervisor needs to get a helicopter, Ferry or flight including riggers having to stay over then additional fees will be applied. This can be found on the second page of the form.

If **more than 1 supervisor** is required i.e more than 4 technicians or type of works and extra charge will be applied.

Status: Approved

Times – Non Novated customers are charged £75 an hour if they require access out if the 9-5 rule

Any amendments - Non Novated & Novated any

amendments once approved and supervisor is arranged then it will incur a £250 fee. Plus any incurring costs if you are adding additional hours

If **more than 1 supervisor** is required i.e more than 4 technicians or type of works and extra charge will be applied.