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BT High Towers Site Access Request Process & Site Share

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BT High Towers Agora SAR process

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 EE unilateral sites and 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 are located in the Tier cost tables on the novated and non novated forms.

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** V23. 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*:	Company*:
	Email*:
Customer site reference*:	Telephone* Date of application*:
Licence holder sharing at the BT Radio Site*:	respirate of application .
(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 application, or include the Site Share application reference.	
Purchase Order no: Site Share application no:	•
	-1
Service tier required (see page 2)*:	
The Working Day Calculator can be viewed here.	
Resource requirement*:	•
Structure*:	•
-	
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*:	
company :	Reason for site attendance*: Other (please state):
Telephone*:	Other (please state).
Address*:	

Non Novated

BT Radio Tower and Mast*:		Details of pers Name*:	on(s) requesting supervi	ised access:
Address*:				
		Company*:		
		Email*:		
Customer Site Reference*:				
		Telephone*		Date of application*:
Licence Holder sharing at the (This is the Licensed Operator the	e BT Radio Site*: e applicant is working on behalf of)			
		Valid climbing Name of person	certificates are mandato	ory. Is the person climbing
	must be attached with each application		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	No
(see end of form for BT Radio Or include the Site Share appl	Site Supervised Access Charges table). lication reference.			No
Purchase Order No:	Site Share Application No:			NO
Service Tier required (see pag	ie 7)*-			
Tier 1	, z, .			
The Working Day Calculator	r can be viewed here.			
Structure*				
Structure				
Cost (ex VAT)*:				
Contact for payment of inv	nice for access for			
Name*:	oice for access fee.	Requested dat	e, time and duration of	visit:
		Date*:	Start time*:	Finish time*:
Company*:				
Telephone*:		Reason for site	attendance:	
		Other (please	e state):	
Address*:				



Access Form

British Telecommunications PLC Form A1485 - V23 19/09/2024

BT HIGHTOWER ACCESS PERMIT

This document is to be used for applying for Access to BT Masts, Towers & Structures.

When completed, this form must be taken to site as evidence of written authorisation.

Complete all fields indicated below and ensure you sign the Declaration.

Type of access required: Choose an item. Date of application: Enter a date.

Permit Auth?

BT Ref No: .

Name of Applicant and Company:		Company	Company Address / BT OUC:			
Name and C Telephone I			Company	Address <i>j</i>	BT OUC	
START	DATE:	Click to enter a date.	FINICIA	DATE:	Click to e	enter a date.
SIAKI	Time:	Click to enter text.	FINISH	Time: Click to		enter text.
BT Tower/N or site at:	/last	Click to enter text.			ng Height nbing).	Click to enter text.
Names of a	ttending	personnel:				
Team lead	Team I	.ead/lead Engineer	Contact no	umber	Contact No).
Names of a	dditional	personnel (and contact no. if availa	ble)			
Description	of work:					
Click to ente		description required, include name of MNO/): if!:bl-	les disies	* information	will see the in the Description destined
Note. Clear at	iu concise o	rescription required, include name of MNO/	iicerisee ii applicable.	msumcier	it innormation	will result in the Fermit being declined.

Dec	ara	tion:	

confirm that - All personnel and the tasks they carry out, will comply with the latest version of BT's Code of Practice TPU 1874. (Ctrl and click to view)

A Risk assessment will be carried out prior to accessing the site and IF CLIMBING a Rescue Plan will be in place BEFORE scending the structure, with suitable rescue kit on site.

ividence is available for all mandatory training required to carry out the tasks, should it be required.

also confirm that all climbers have a current MATS Climber and Rescue certification, an in-date Medical, First Aid certificate, up to date RF awareness training and all PPE and equipment is within inspection test dates.

On receipt of an Authorised permit I will notify the attending personnel of any comments/conditions outlined by the RCLO

Click to enter signature. Click to enter text. Click to enter date.





Novated Part B

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



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 a sharers compound.

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

- Forms x2 Novated OR Non Novated AND Access Form? Yes and all correct
- SAR Information 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.)

<u>Sharers Compound: Without Keys</u>

- Where on site? Sharers Compound
- Do you have the Keys? No
- Forms x2 Novated OR Non Novated AND Access form? Yes all correct
- SAR Information 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 to help determine the cost)

	Site Share application no:
Service tier required (see page 2)*	:
The Working Day Calculator can	be viewed here.
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 can	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 Novated OR Non Novated AND Access Form? Yes all correct
- SAR Information 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 car	n be viewed <u>here</u> .
Resource requirement*:	
Structure*:	
Cost (ex VAT)*:	
Purchase Order No:	Site Share Application No:
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 The Working Day Calculator c	2)*:
Service Tier required (see page Tier 1 The Working Day Calculator of Structure*:	2)*:
Service Tier required (see page Tier 1 The Working Day Calculator c	2)*:

Heights: Novated & Non Novated

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

SAR Requirements

- Forms X2 Novated OR Non Novated AND Access Form
- PO & PO Doc (unless a site share then add SS / P Reference)
- Max Climb Height (SAR and Access Form)
- CLEAR / DETAILED SAR Description

Technician Requirements

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

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 p	page 2)*:
The Working Day Calcula	tor can be viewed <u>here</u> .
Resource requirement*:	
Structure*:	
Cost (ex VAT)*:	
Purchase Order No:	Site Share Application No:
San isa Tias maujand Isaa n	age 2)*:
Service Tier required (see p	3 - 7 -

Structure*:

Structure

Cost (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 – **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	Radome Cover Replacement	Non L4L Hot Cut-Over	
lifting gear)			
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	Multiple Diplexor replacement	Mount Change	
structure)			
Feeder tails Replacement	Large quantity of Studs, Nuts, Bolts,	New antenna provision	
	U-Bolts Provision or Replacement		
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	ne bespoke nature of works	
bespoke nature of works			

Site Share

Site Share is for major impacting works on the BTHT sites. 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 Request / Regional Site Share Request / Licensing Billing
Site Share Project Requests, Licence Check/Query, Licensing Billing

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

Site Share Ref

• Site share ref? Yes given after site share approval

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 time 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.