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BT High Towers Site Access
Request & Site Share
Process

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1.1 BT High Towers Agora SAR process

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Key Points for BT High Towers (BTHT) Site Access Requests (SAR)

Submission Process:

All SARs for BTHT sites must be submitted via **Agora**, except for **unilateral sites**. Depending on the nature of the work, a **Site Share Application Form** may need to be completed **before** booking access on Agora.

Access Times:

Access times are governed by set rules, as outlined in the **Novated** and **Non-Novated** forms.

Notice Periods:

Required notice periods are detailed in the **Tier Cost Tables** within both the Novated and Non-Novated forms.

Technician Requirements:

All technicians listed on the SAR must match those named in the attached forms.

•SAR Description:

Provide a clear and detailed description of the work, including:

- What work is being carried out
- Specific location on site
- Equipment being used

•Required Forms:

Every SAR must include two forms:

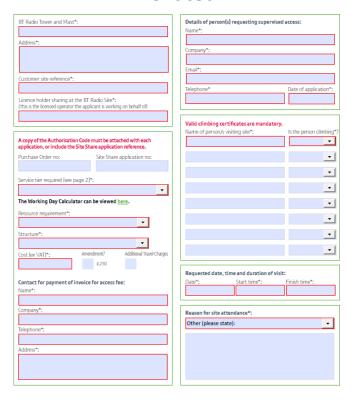
- Either the Novated or Non-Novated form
- The Access Form Updated versions of these forms are available in Agora under Site Documents (search by Document Name).



2.1 BT High Tower Forms



Novated



Non Novated

BT Radio Tower and Mast*:	Details of person(Name*:	s) requesting superv	rised access:
Address*:			
	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			Date of application*:
	Name of person/s v	tificates are mandat	ory. Is the person climbing:
A copy of the Purchase Order must be attached v (see end of form for BT Radio Site Supervised Act Or include the Site Share application reference.			No
Purchase Order No: Site Share Ap	plication No:		
Service Tier required (see page 2)*:			
Tier 1			
The Working Day Calculator can be viewed he	re.		
Structure*:			
Structure			
Cost (ex VAT)*:			
Contact for payment of invoice for access fee	.		
Name*:		ime and duration of	visit:
	Date*:	Start time*:	Finish time*:
Company*:			
Telephone*:	Reason for site at	tendance:	
	Other (please s	tate):	
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 Address / BT OUC: Name and Company Company Address/BT OUC Telephone No. DATE: Click to enter a date. DATE: Click to enter a date. START Time: Click to enter text. Time: Click to enter text. BT Tower/Mast Click to enter text. or site at: Names of attending personnel: Team lead | Team Lead/lead Engineer Contact number | Contact No. Names of additional personnel (and contact no. if available)

De	cla	rati	ion:

I confirm that - All personnel and the tasks they carry out, will comply with the <u>latest version of BT's Code of Practice</u>

<u>TPU 1874. (Ctrl and click to view)</u>

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

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

I 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.

Note: Clear and concise description required, include name of MNO/licensee if applicable, Insufficient information will result in the Permit being declined.

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

nature: Click to enter signature. Print Name Click to enter text. Date:

All updated forms will be under Site Documents on Agora

2.2 Novated Form Part B



For any like-for-like swap, the dish or antenna details must be accurately recorded on this page

Item Type:		
Antenna		Replaced structural mounted electronics – provide full details for: Manufacturer, type, size, (LxHxW), mounting height, max length of tails:
BT Reference for existing		MHA - Commscope E15SO9P75- 225x227x56mm
equipment (If Applicable):	Height min/max (m):	RRU - Huawei 5507 300x400x170mm
T247	20-25	BOB - Commscope 300x280x100mm
Manufacturer:	Bearing Deg EoN:	Man I
ANDREW	230	
Type:	Feeder type:	Additional Information:
DISH	EPW150	
Size (m):		
1.2		
Details of Existing Item	- This section is only to be fill	ed for like for like swaps
Existing Item Type: Other (Please Sperify)	1	Replaced structural mounted electronics - provide full details for:
Other (Freuse Speeny)		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):		
	ent Item - <u>This section is on</u>	ly to be filled for like for like swaps
Replacement Item Type:		Replaced structural mounted electronics - provide full details for:
Other (Please specify)		Manufacturer, type, size, (LxHxW), mounting height, max length of tails:
3T Reference for existing equipment (If Applicable):	Height min/max (m):	
Manufacturer:	Bearing Deg EoN:	
	Feeder type:	Additional Information:
Type:		
Type: Size (m):		



3.1 Compound Access



Location Requirements for Compound Site Access Requests (SARs)

- •The **compound location** must be clearly stated in the **job description** of the SAR.
- Detail the appropriate compound type from the following options:
 - Sharers Compound With Keys
 - Sharers Compound Without Keys (Supervised Access)
 - BT Compound (Supervised Access)

Note: In some cases, access may be supervised regardless of compound type due to specific site conditions or operational requirements.

3.2 Sharers Compound: With Keys

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SAR Checklist:

Location on Site: Confirm the site location

• Keys: If you have keys, ensure they were obtained from the licence holder.

Note: BT does not provide these keys directly.

•Forms Required:

Attach both of the following to the SAR:

- Novated or Non-Novated Form
- Access Form Ensure both forms are current and correctly completed.

•SAR Information:

- All details are accurate.
- No major works or site-impacting activities
- •Approval Process: Once reviewed, you will receive a confirmation message from the Site Access Team along with 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.)

3.3 Sharers Compound: Without Keys

SAR Checklist:

Location on Site: Confirm the site location

- Keys: If keys are not available, the SAR must be marked as supervised access required.
- Forms Required: Attach both of the following to the SAR:
 - Novated or Non-Novated Form
 - Access Form Ensure both forms are correctly completed and up to date.
- SAR Information:
 - All details are accurate
 - No major works or site-impacting activities
- Purchase Order (PO) Requirements: Include both the PO and PO Document, addressed to:

Cellnex Connectivity Solutions Ltd

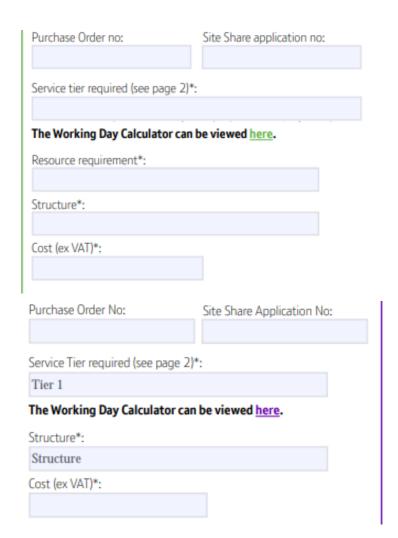
R+ 4th Floor

2 Blagrave Street

Reading

RG1 1AZ

- Form Alignment:
 - The **PO details must be added to the form** and must mirror both the SAR and PO Document.
 - Use the **Tier Cost Calendars** in the Novated and Non-Novated forms to determine applicable costs.



3.4 BT Compound

SAR Checklist:

Location on Site: Confirm the site location

- **Keys: Not applicable** all access to BT Compounds is **supervised only**.
- Forms Required: Attach both of the following to the SAR:
 - Novated or Non-Novated Form
 - Access Form Ensure both forms are correctly completed and up to date.
- SAR Information:
 - All details are accurate
 - No major works or site-impacting activities
- Purchase Order (PO) Requirements: Include both the PO and PO Document, addressed to:

Cellnex Connectivity Solutions Ltd

R+ 4th Floor

2 Blagrave Street

Reading

RG1 1AZ

- Form Alignment:
 - The **PO details must be added to the form** and must mirror both the SAR and PO Document.
 - Use the **Tier Cost Calendars** in the Novated and Non-Novated forms to determine applicable costs.



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*:	
5 . / . \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
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	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 c Structure*:	2)*:



4.1 Heights: Novated & Non Novated

Climbing Site Access Requests (SAR) – Supervised

- •Supervision Requirement: All climbing SARs must be supervised. One BT Rigger can supervise up to four technicians per climb.
- •Forms: Attach both of the following:
 - Novated or Non-Novated Form
 - Access Form Ensure both forms are correctly completed and up to date.
- •Purchase Order (PO):
 - Include both the PO and PO Document
 - If the request is for a site share, include the SS/P Reference instead
 - If the request is a project, please add project reference / Project Manager details
- •Scope of Works:
 - Clearly state the **maximum climb height** in both the SAR and Access Form
 - Provide a clear and detailed SAR description, including:
 - Scope of work
 - Location on site
 - Equipment involved

Technician Requirements

- First Aid Certification
- RF Awareness Training
- •Medical Form with either:
 - Expiry date, or
 - Technician's birth date (Refer to MATS Guidance for standards)
- •EUSR Number
- Rooftop Certification (if applicable to the request)
- All **technicians are listed** on the forms
- •Site name matches the entry in Agora
- Tier cost is correctly applied





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

Cellnex Classification of Works – BT Hightowers – **Non-Novated** Customers

		8 400 00 (100 (100 (100 (100 (100 (100 (1	
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,	
Earthing Replacement (Customer equipment, not	Multiple Diplexor replacement	Gantry, Feeder Support Mount Change	
structure)		, and the second	
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 t	he bespoke nature of works	
bespoke nature of works			



6.1 Site Share

Site Share Checklist:

Purpose: Site Share is required for **major impacting works** on BTHT sites. All Site Share access is **supervised**.

- Submission Process:
 - Use the **Classification of Works Table** to confirm if your activity qualifies as a Site Share job.
 - Access Jira through: <u>UK Service Desk Jira Service Management</u>
 - Submit your application via Jira using the Site Share Application Form

Site Share Project Request / Regional Site Share Request / Licensing Billing

Site Share Project Requests, Licence Check/Query, Licensing Billing

- •Site Share Reference (SS/P Ref):
 - A Site Share Reference will be issued after approval
 - You may only apply for access in Agora once this reference is received
- •Notice Period:
 - Site Share requests must be submitted in Agora with a minimum of 7 working days' notice
- •Forms (All Mandatory):
 - Novated or Non-Novated Form
 - Access Form
- •Form Requirements:
 - Technicians listed
 - Tier Cost (pre-arranged with the Site Share team)
 - SS/P Reference added to the Novated or Non-Novated form
 - Maximum Climb Height clearly stated



7.1 Amendments / Additional Information

Refer to the table below to determine when additional costs may apply, based on the various SAR statuses.

Status	Customer	Criteria	Requirements	
In progress	Non Novated	SAR Time	Customers are charged £75 an hour if they require access out if the 9-5 time rule	
In progress	Novated	SAR Time	Depending on what tier you are in, and the time of the amendment will determine what cost Per hour	
In progress	Non Novated & Novated	Hard to Reach Sites	Supervisor's that need to use a helicopter, Ferry or flight including riggers having to stay over then additional fees will be applied.	
In progress	Non Novated & Novated	Amendments Forms	Any amendments will require you to update the forms with said amendments and re-added to the Site Access Request (SAR)	
In progress	Non Novated & Novated	Supervisor(s)	If more than 1 supervisor is required i.e more than 4 technicians or type of works and extra charge will be applied.	
Approved	Non Novated	SAR Time	Customers are charged £75 an hour if they require access out if the 9-5 rule	
			Any amendments once approved and supervisor is arranged then it will incur a £250 fee. Plus any incurring costs if you are adding	
Approved	Non Novated & Novated	Amendments Fee	additional hours.	
100		111	Any amendments once approved will require you to update the forms with said amendments and re-added to the Site Access	
Approved	Non Novated & Novated	Amendments Forms	Request (SAR)	
Approved	Non Novated & Novated	Supervisor(s)	If more than 1 supervisor is required i.e more than 4 technicians or type of works and extra charge will be applied.	