Date Filed: September 23, 2026

Witness: David L. Gladey and Jeffrey Richard
Request from: New England Connectivity and Telecommunications Association

Question:

(Make Ready Work & Related Costs) Select one solely-owned pole for which the Company recently received a pole attachment application that required Make Ready Work. Provide the following information: (i) all information retained within Alden One related to the attachment request, (ii) application, (iii) proof of payment of the application and pole survey fees, (iv) completeness and compliance checks performed by the Company and its third party contractors, (v) field study results (vi) measures needed to accommodate the attachment, (vii) PoleForeman output, (viii) the Make Ready solution, (ix) make ready work estimate, (x) estimate acceptance and proof of payment, (xi) details related to work completion and close-out.

Response:

For purposes of this response, the Company selected Pole Attachment Application No. 1958946. This application was submitted by Comcast, concerning a proposed attachment to eight (8) solely owned poles located in Bristol, CT, which required make ready work.

(i) All information retained within Alden One related to the attachment request:
- Applicant: Comcast
- Application No. 1958946 (Parent Conversation)
- Power Survey conversation No. 1987334 (Child conversation)
- Make Ready conversation pole #12530 No. 2035688
- Make Ready conversation pole #12529 No. 2035689
- Make Ready conversation pole #12532 No. 2035690
- Town: Bristol
- Number of poles included in the application: 8
- Application documentation submitted with the application
  - Strand map (Please refer to NECTA-037, Attachment 1)
  - Tension and loading file (Please refer to NECTA-037, Attachment 2)
  - Please refer to NECTA-037, Attachment 3 Structure Access Request
  - Please refer to NECTA-037, Attachment 4– Pole Data Sheet – Connecticut

(ii) Application:
- Alden One Application Number: 1958946.

Applications are submitted electronically through Alden One.

(iii) Proof of payment of the application and pole survey fees:
The Company records indicate that the payment associated with the application and pole survey fees was received from Comcast on February 2, 2026.

- Check number: 9000002822
- Amount $1,150.00
    - Application Fee: $150.00
    - Survey and engineering fee: $1,000.00

(iv) Completeness and compliance checks performed by the Company and its third-party contractors:
The initial application is reviewed by SPA for completeness. Upon vendor work order preparation and submission, Distribution Engineering performs a design review prior to approval. Upon work order approval, SPA reviews the application for invoicing and construction readiness.

(v) Field study results:
Please refer to NECTA-037, Attachment 5, 1958946 Field Results.pdf

(vi) Measures needed to accommodate the attachment:
Please refer to NECTA-037, Attachment 6, 1958946 Power Make Ready .pdf

(vii) PoleForeman output:
Please refer to NECTA-037, Attachment 7, 1958946 PoleForeman Output.pdf

(viii) Make Ready solution:
Please refer to NECTA-037, Attachment 6, 1958946 Power Make Ready .pdf

(ix) Make ready work estimate:
Engineering review of application 1958946 determined that Make Ready work was required on three (3) of the eight (8) poles included in the application. The Company developed a Make Ready estimate for the work required and provided the estimate to Comcast for review, acceptance and payment. Please refer to NECTA-037, Attachment 8, for the Make Ready Estimate invoice and NECTA-037, Attachment 6, for the Make Ready work details.

(x) Estimate acceptance and proof of payment:
Pursuant to the Pole Attachment Agreement, the attacher is required to pay the Make Ready estimate and is afforded a specified period to dispute the estimate. If the attacher submits payment and does not dispute the estimate within the applicable timeframe, the

Company treats the payment as acceptance of the estimate. Upon receipt, the payment is applied to the associated work order and through an interface, the Alden One conversation is updated and allows the project to proceed to the construction phase.

(xi) Details related to work completion and close-out:
Work was completed on 7/1/26 and is currently in the close-out process.