Date Filed: September 28, 2026

Witness: David L. Gladey, Jeffrey Richard, Leanne M. Landry and Jeffrey D. Turano
Request from: New England Cable and Telecommunications Association Inc

Question:

(Make-Ready Costs – Comcast) For each Comcast Cable entry in OCC-150, Attachments 5, and 9, state whether the charge is associated with make-ready work that was classified as billable pursuant to the Company's billable/non-billable determination process described in Exhibit CLP-ADDITIONS-1, at pp. 69–71. If any charge relates to an NESC non-compliance condition identified in OCC-190, Attachment 1, identify the corresponding work order number.

Response:

Yes, the Comcast Cable entries identified in OCC-150, Attachment 5, and OCC-150, Attachment 9, represent make ready true up charges in a moment of time and are associated with completed pole attachment projects. The associated make ready work was classified as billable pursuant to the Company's billable/non-billable determination process described in Exhibit CLP-ADDITIONS-1, at pp. 69-71.

Please refer to OCC-190, Attachment 1, for the Non-Compliance issue determination, including NESC non-compliance conditions, and the associated work order numbers.