

CONFIDENTIAL ATTACHMENT 1

RECORDS FINDING 1:

Comcast only conducts complete detailed inspections of its communication lines and assets in High Fire Threat Districts (HFTD). In all other areas, inspections only take place during other scheduled work. When sending a technician into the field to investigate an issue, the technician inspects the assigned pole and the associated assets, along with one span in each direction. Comcast has no set schedule for detailed inspections and patrols that ensures all poles and assets are inspected thoroughly and completely in non-HFTD.

ESRB notes that Comcast Sacramento Metro Region includes 116,779 poles. Comcast reports that Comcast averages 135,000 truck dispatches per year that include a "one span in each direction" inspection. Truck dispatches are based on customer calls and service changes with multiple dispatches frequently occurring at a single address. This method of inspection does not assure thorough and complete inspection of all facilities on a timely basis as required by GO 95 and GO 128.

COMCAST'S RESPONSE:

[BEGIN CONFIDENTIAL]



[END

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RECORDS FINDING 2:

ESRB reviewed Comcast's Sacramento Metro Region patrol and detailed inspection records from June 2019 through June 2024 for the interval between inspections and the period since the last inspection.³ ESRB found a total of 8,213 inspections (1.00%) were late or are past due of the 819,929 total patrols and detailed inspections. Table 1 breaks down the total late inspections for the Sacramento Metro Region by HFTD Tier and late inspection type. Late inspections are any inspections completed after the required interval. Past due inspections are inspections where the most recent inspection is overdue (past the required interval) as of June 30, 2024.

Table 1: Sacramento Metro Region Late and Past Due Inspections

| HFTD Tier | Late Inspections | Past Due Inspections | Total |
|-----------|------------------|----------------------|-------|
| 2 | 397 | 1,482 | 1,879 |
| 3 | 1,466 | 4,868 | 6,334 |
| Total | 1,863 | 6,350 | 8,213 |

* as of June 30, 2024

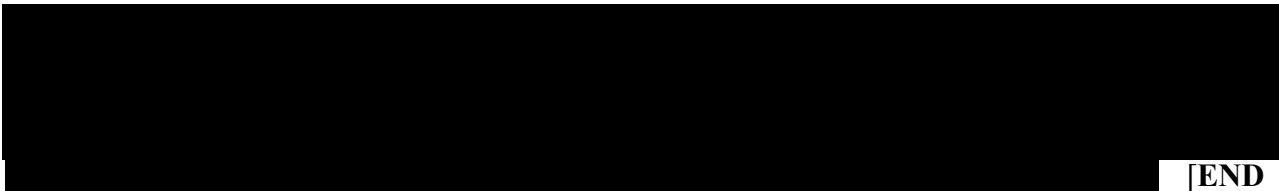
ESRB used GO 95, Rule 80.1-A(1) inspection intervals for Tier 2 and 3 to assess the timeliness of Comcast's inspection and ESRB's analysis was based on street address as a unique identifier.⁴

COMCAST'S RESPONSE:

[BEGIN CONFIDENTIAL]

³ ESRB analysis of Pre-Audit Data Request Responses Exhibit 5A Detailed and 5B Patrol.

⁴ During the field audit, Comcast noted that multiple poles can be assigned to the same address, so the late and overdue inspection count here is conservative.



[END

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RECORDS FINDING 3:

Comcast’s Repair Categories for Nonconformances, shown in Table 2, outlines the repair timelines for nonconformance depending on priority level and High Fire Threat District:

Table 2: Comcast Repair Categories for Nonconformances⁵

| Priority Level | Tier 2 HFTD | | Tier 2 HFTD | | Non-HFTD | |
|----------------|-----------------------|-------------------------|-----------------------|-------------------------|-----------------------|-------------------------|
| | GO 95 Repair Interval | Comcast Repair Interval | GO 95 Repair Interval | Comcast Repair Interval | GO 95 Repair Interval | Comcast Repair Interval |
| 1 | Immediate* | | | | | |
| 2 | 6 mos. | | 12 mos. | 6 mos. | 36 mos. | |
| 3 | 60 mos. | 12 mos. | 60 mos. | 12 mos. | 60 mos. | 12 mos. |

* Because of logistics involved in coordinating some Priority Level 1 tree trims, immediate repairs may take up to 90 days.

- a. ESRB’s review of Comcast’s Sacramento Metro Region work orders from June 2019 through June 2024 found that 912 work orders (2.06%) were either closed late or were late and pending completion out of 44,358 total work orders. Late closed work orders are work orders completed after the listed due date.⁶ Late pending work orders are work orders that had due dates prior to July 1, 2024, but were not complete by that date. Table 3 breaks down the total late and late pending work orders for the Sacramento Metro Region by priority level and HFTD.

Table 3: Sacramento Metro Region Late Work Orders (WO)

| Priority Levels | Tier 3 HFTD | | Tier 2 HFTD | | Non-HFTD | | Totals |
|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|------------|
| | Late Closed WO | Late Pending WO | Late Closed WO | Late Pending WO | Late Closed WO | Late Pending WO | |
| 1 | – | – | 3 | – | 4 | – | 7 |
| 2 | 98 | 104 | 24 | 25 | 51 | 603 | 905 |
| 3 | – | – | – | – | – | – | – |
| Total | 202 | | 52 | | 658 | | 912 |

⁵ Pre-Audit Data Request Response Exhibit 4D, Comcast Repair Categories for Nonconformances.

⁶ ESRB analysis of Pre-Audit Data Request Responses Exhibit 5A Detailed and 5B Patrol.

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The most overdue Priority 1 work order was identified during an inspection of the pole at 4914 Pony Express Trail, Camino. It was created on May 12, 2023 for a communications strand that was rubbing against a tree and had a due date of August 10, 2023. Comcast completed the work order on May 16, 2024, 280 days late.

The most overdue Priority 2 work order was identified during a patrol of the pole at 6221 Pine Street, Pollock Pines. It was created on July 25, 2019 for a problem with customer equipment and had a due date of January 21, 2020. Comcast completed the work order on December 17, 2021, 696 days late.

- b. The Comcast Sacramento Metro Region work orders include inspections and patrols assigned to Tier 1 HFTD. However, Comcast does not define repair categories for Tier 1 work orders and does not define the priority codes for Tier 1 in its procedures. Comcast shall include Tier 1 HFTD to its repair categories shown in Table 2.

COMCAST'S RESPONSE:

Response to subpart a:

[BEGIN CONFIDENTIAL]



[REDACTED]

[END CONFIDENTIAL]

Response to subpart b:

[BEGIN CONFIDENTIAL]

[REDACTED]

[END CONFIDENTIAL]

7

[REDACTED]

FIELD INSPECTION FINDINGS

| Location # | Address | Structure Type | Findings | Date of Remedial Action | Preventative Measure / Corrective Action |
|-------------------------------------------|--------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------|
| Table 4: GO 95, Rule 31.1 Findings | | | | | |
| 66 | 3307 Mater Field Rd., Rancho Cordova | Pole | The lashing wire is loose between Location 65 and Location 66. | By 1/7/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| Table 5: GO 95, Rule 31.6 Findings | | | | | |
| 141 | 3105 B St., Georgetown | Pole | The drop is abandoned and needs to be removed. Comcast fixed this issue in the field. | 8/29/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 187 | 938 Wahl Way, Davis | Pole | The drop is abandoned and needs to be removed. | 10/24/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| Table 6: GO 95, Rule 35 Findings | | | | | |
| 17 | 718 Myrtle St., Galt | Pole | Vegetation is causing strain on the service drop to 710 Myrtle Street, Galt. Comcast fixed this issue in the field. | 8/27/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |

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|---------------------------------------------|----------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------|
| 152 | 4501 Holiday Lake Dr., Shingle Springs | Pole | Vegetation is causing strain and abrasion on the messenger and node. | 10/25/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 181 | 403 I St., Davis | Pole | Vegetation is causing strain and abrasion on the conductors and drops. | 10/25/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| Table 7: GO 95, Rule 38 Findings | | | | | |
| 10 | 608 Kesner Ave., Sacramento | Pole | The service drop for 611 Kesner Avenue, Sacramento is hanging low and in contact with other facilities. | 10/30/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 67 | 3307 Mater Field Rd., Rancho Cordova | Pole | The drop is hanging low and in contact with AT&T facilities. | 10/31/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 127 | 3020F Newton Rd., Placerville | Pole | The loose drops are in contact with other facilities. | By 1/10/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| Table 8: GO 95, Rule 84.6-B Findings | | | | | |
| 12 | 1407 G St., Rio Linda | Pole | The vertical ground wire is exposed, and the protective moulding cover is loose. | 10/24/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |

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|-------------------|--------------------------------------|-----------------------|------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------|
| 21 | 628 Myrtle St., Galt | Pole | The vertical ground wire is exposed, and the protective moulding cover is damaged. | 10/18/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 39 | 9045 Elk Grove Blvd., Elk Grove | Pole | The vertical ground wire is exposed, and the protective moulding cover is missing. | 10/17/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 56 | 4820 Roosevelt Ave., Sacramento | Pole | The vertical ground wire is exposed, and the protective moulding cover is loose. | 10/30/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 58 | 4743 Roosevelt Ave., Sacramento | Pole | The vertical ground wire is exposed, and the protective moulding cover is damaged. | By 1/19/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 64 | 3161 L St., Sacramento | Pole | The vertical ground wire is exposed, and the protective moulding cover is loose. | 10/30/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 67 | 3307 Mater Field Rd., Rancho Cordova | Pole | The vertical ground wire is exposed, and the protective moulding cover is loose. | 10/31/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 68 | 3323 Mater Field Rd., Rancho Cordova | Pole | The vertical ground wire is exposed, and the protective moulding cover is loose. | 10/24/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |

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|----------------------------------------------|--------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------|
| 161 | 1190 Uplands Dr., El Dorado Hills | Pole | The vertical ground wire is exposed, and the protective moulding cover is damaged. | 10/15/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 180 | 417 I St., Davis | Pole | The vertical ground wire is exposed, and the protective moulding cover is loose. | 10/24/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| Table 9: GO 95, Rule 84.6-F Findings | | | | | |
| 185 | 1026 Snyder Dr., Davis | Pole | The ground wire moulding is unsecured to the pole. | 10/24/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| Table 10: GO 95, Rule 84.8-C Findings | | | | | |
| 80 | 7410 Ranch Ave., Citrus Heights | Pole | The service span is 15 ft. 5 in. above the public thoroughfare and does not meet the minimum clearance requirement. | 10/24/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 131 | 3020C Newton Rd., Placerville | Pole | The service drop feeding 3020C Newton Road, Placerville is hanging low over a residential driveway. Comcast fixed this issue in the field. | 8/29/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |

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|------------------------------------------------|----------------------------------------|----------------|-------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------|
| Table 11: GO 95, Rule 86.7-B Findings | | | | | |
| 39 | 9045 Elk Grove Blvd., Elk Grove | Pole | Vegetation above the down guy insulator is contacting and grounding the anchor guy. | 10/17/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 66 | 3307 Mater Field Rd., Rancho Cordova | Pole | Vegetation above the down guy insulator is contacting and grounding the anchor guy. | By 1/19/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 151 | 4540 Holiday Lake Dr., Shingle Springs | Pole | Vegetation above the down guy insulator is contacting and grounding the anchor guy. | 10/17/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| Table 12: GO 95, Rule 86.9 Findings | | | | | |
| 151 | 4540 Holiday Lake Dr., Shingle Springs | Pole | The anchor down guy has a broken guy guard. Comcast fixed this issue in the field. | 8/29/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| Table 13: GO 95, Rule 87.7-D(1) Finding | | | | | |
| 62 | 1225 Seville Way, Sacramento | Pole | The riser guard is missing and exposing the communication drops. | By 1/22/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |

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|---------------------------------------------|----------------------------------------|-----------------------|------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------|
| 81 | 5740 San Juan Ave., Citrus Heights | Pole | The riser guard is missing and exposing the communication drops. | 10/24/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 125 | 7220 Front St., Rio Linda | Pole | The riser guard is missing and exposing the communication drops. | By 1/22/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 127 | 3020F Newton Rd., Placerville | Pole | The riser guard is missing and exposing the communication drops and creating clearance issues. | 10/17/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 150 | 4520 Holiday Lake Dr., Shingle Springs | Pole | The riser guard is missing and exposing the communication drops. | 10/17/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 162 | 1210 Uplands Dr., El Dorado Hills | Pole | The riser guard is damaged and exposing the communication drops. | 10/17/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| Table 14: GO 128, Rule 17.1 Findings | | | | | |
| 26 | 27 Royal Ct., Galt | Underground Pedestal | The pedestal enclosure is damaged and needs replacement. | 11/25/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |

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|-------------------|----------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------|
| 28 | 44 Brodie Dr., Galt | Underground Pedestal | The pedestal is missing the required grounding. | By 1/28/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 30 | 140 Amor Ct., Galt | Underground Pedestal | The pedestal enclosure is missing the base and accessible to the public and needs replacement. The pedestal is missing the required grounding. | 11/25/2024 (enclosure) and By 1/28/2025 (grounding) | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 36 | 9576 Spring River Way, Elk Grove | Underground Pedestal | The pedestal enclosure is damaged and needs replacement. | 11/25/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 38 | 9556 Spring River Way, Elk Grove | Underground Pedestal with Node | The pedestal is missing the required grounding. Comcast fixed this issue in the field. | 8/27/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 46 | 4265 Ardwell Way, Sacramento | Underground Pedestal | The pedestal is missing the required grounding. | By 1/28/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 49 | 8044 Puka Way, Sacramento | Underground Pedestal | The pedestal has an unconnected grounding wire and grounding rod. Comcast fixed this issue in the field. | 8/27/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |

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|-------------------|------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------|
| 52 | 4201 Equinox Way, Sacramento | Underground Pedestal | The pedestal enclosure is unsecured and accessible to the public and needs replacement. | 11/25/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 69 | 10401 Rockingham Dr., Apt. 3/4, Rancho Cordova | Underground Pedestal | The grounding box is inaccessible and needs replacement. | By 1/28/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 70 | 10401 Rockingham Dr., Apt. 7/8, Rancho Cordova | Underground Pedestal | The grounding box is inaccessible and needs replacement. | By 1/28/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 74 | 10661 Ambassador Dr., Rancho Cordova | Underground Pedestal | The pedestal is missing the required grounding. | By 1/28/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 90 | 8556 Mandorla Cir., Orangevale | Underground Pedestal | The pedestal is missing the required grounding. | By 1/28/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 101 | 1323 Avenida Alvarado, Roseville | Underground Pedestal | The pedestal enclosure is damaged and needs replacement. | 11/25/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |

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|-------------------|-----------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------|
| 111 | 3624 Lasick Ct., Sacramento | Underground Pedestal | The pedestal enclosure is damaged and needs replacement. | 11/25/2024 | [BEGIN CONFIDENTIAL] [REDACTED]. [END CONFIDENTIAL] |
| 117 | 3534 Treleven Ct., Sacramento | Underground Pedestal | The pedestal is missing the required grounding. | By 1/28/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 120 | 3520 Treleven Ct., Sacramento | Underground Pedestal | The pedestal enclosure is damaged and needs replacement. The pedestal is missing the required grounding. | By 1/28/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 135 | 2506 Patti Ct., Placerville | Underground Pedestal | The pedestal enclosure is damaged and needs replacement. | 11/25/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 156 | 2510 Almeria Dr., Cameron Park | Underground Pedestal with Node | The pedestal is missing the required grounding. | By 1/28/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 160 | 401 Malaga Ct., Cameron Park | Underground Pedestal | The pedestal has an unconnected grounding wire and grounding rod. Comcast fixed this issue in the field. | 8/29/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |

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|-------------------------------------------|--------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------|
| 169 | 2725 Trudy Way, Sacramento | Underground Pedestal | The pedestal enclosure is damaged and needs replacement. The pedestal is missing the required grounding. | By 1/28/2025 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 171 | 6806 Harmon Way, Sacramento | Underground Pedestal | The pedestal enclosure is damaged and needs replacement. | 11/25/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| 175 | 244 Riverbrook Way, Sacramento | Underground Pedestal | The pedestal enclosure is damaged and needs replacement. | 11/25/2024 | [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL] |
| Table 15: Third-Party Observations | | | | | |
| 9 | 618 Kesner Ave., Sacramento | Pole | AT&T has an abandoned drop. | 11/14/2024 | Comcast sent notice to AT&T. |
| 11 | Corner of Taylor St. and Kesner Ave., Sacramento | Pole | AT&T has a loose equipment box hanging from their lines. | 11/14/2024 | Comcast sent notice to AT&T. |
| 12 | 1407 G St., Rio Linda | Pole | AT&T has a drop attached to Comcast facilities. AT&T has an abandoned drop. | 11/14/2024 | Comcast sent notice to AT&T. |
| 15 | 1413 G St., Rio Linda | Pole | SMUD has a customer fence/gate attached to their pole. | 11/14/2024 | Comcast sent notice to SMUD. |

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| 18 | 706 Myrtle St., Galt | Pole | AT&T has a drop attached to Comcast facilities. AT&T has a broken riser bracket and ground moulding below 8 ft. | 11/14/2024 | Comcast sent notice to AT&T. |
| 21 | 628 Myrtle St., Galt | Pole | AT&T has drops attached to other facilities. AT&T has an unattached splice enclosure and ground moulding below 8 ft. | 11/14/2024 | Comcast sent notice to AT&T. |
| 40 | Corner of 1 st Ave. and Elk Grove Blvd. Quaymas Ct. Alley, Elk Grove | Pole | Phone has a span guy contacting other facilities. | 11/14/2024 | Comcast sent notice to AT&T. |
| 41 | 9033 Elk Grove Blvd., Elk Grove | Pole | SMUD has an exposed ground wire. | 11/14/2024 | Comcast sent notice to SMUD. |
| 43 | 9005 Elk Grove Blvd., Elk Grove | Pole | Frontier has an abandoned drop. Frontier has vegetation on their span wire between Location 43 and Location 44. | 11/14/2024 | Comcast sent notice to Frontier. |
| 45 | 9589 2nd Ave., Elk Grove | Pole | Frontier has drops attached to Comcast facilities. | 11/14/2024 | Comcast sent notice to Frontier. |
| 55 | 4828 Roosevelt Ave., Sacramento | Pole | Power has a low pole step. | 11/14/2024 | Comcast sent notice to SMUD. |
| 58 | 4743 Roosevelt Ave., Sacramento | Pole | SMUD has an exposed ground wire. | 11/14/2024 | Comcast sent notice to SMUD. |

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|-------------------|--------------------------------------|-----------------------|----------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|
| 60 | 4529 49th St., Sacramento | Pole | AT&T and other communication drops are in contact with other facilities. | 11/14/2024 | Comcast sent notice to AT&T. |
| 62 | 1225 Seville Way, Sacramento | Pole | Phone has an abandoned drop. | 11/14/2024 | Comcast sent notice to Consolidated Communications. |
| 65 | 3315 Mater Field Rd., Rancho Cordova | Pole | Communications has a slack down guy. | 11/14/2024 | Comcast sent notices to Frontier and AT&T. |
| 67 | 3307 Mater Field Rd., Rancho Cordova | Pole | AT&T has unsecured riser guard. | 11/14/2024 | Comcast sent notice to AT&T. |
| 80 | 7410 Ranch Ave., Citrus Heights | Pole | AT&T has a drop attached to Comcast facilities. AT&T has a low span wire at 13 ft., 5 in. | 11/14/2024 | Comcast sent notice to AT&T. |
| 81 | 5740 San Juan Ave., Citrus Heights | Pole | SMUD has a low pole step. | 11/14/2024 | Comcast sent notice to SMUD. |
| 83 | 5850 Almond Ave., Orangevale | Pole | AT&T has unsecured drops and a missing riser guard. SMUD has an exposed ground wire. | 11/14/2024 | Comcast sent notices to AT&T and SMUD. |
| 124 | 525 Q St., Rio Linda | Pole | AT&T has an abandoned drop. | 11/14/2024 | Comcast sent notice to AT&T. |
| 125 | 7220 Front St., Rio Linda | Pole | AT&T has a missing riser guard and an unattached splice box. | 11/14/2024 | Comcast sent notice to AT&T. |
| 127 | 3020F Newton Rd., Placerville | Pole | AT&T has abandoned drops. Phone has unsecured drops and a missing riser guard. | 11/14/2024 | Comcast sent notice to AT&T. |

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|-------------------|----------------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------|
| 141 | 3105 B St., Georgetown | Pole | AT&T has an abandoned drop. | 11/14/2024 | Comcast sent notice to AT&T. |
| 143 | 3126 B St., Georgetown | Pole | AT&T has an incomplete pole transfer. PG&E has vegetation on their service drop. | 11/14/2024 | Comcast sent notices to AT&T and PG&E. |
| 150 | 4520 Holiday Lake Dr., Shingle Springs | Pole | AT&T has unsecured drops and a missing riser guard. AT&T has a broken lashing wire. AT&T has abandoned drops. | 11/14/2024 | Comcast sent notice to AT&T. |
| 151 | 4540 Holiday Lake Dr., Shingle Springs | Pole | AT&T has unsecured drops and a missing riser guard. | 11/14/2024 | Comcast sent notice to AT&T. |
| 154 | 4521 Lakeshore Ct., Shingle Springs | Pole | AT&T has unsecured riser guard. | 11/14/2024 | Comcast sent notice to AT&T. |
| 163 | 1190 Uplands Dr., El Dorado Hills | Pole | AT&T has vegetation above the down guy insulator. | 11/14/2024 | Comcast sent notice to AT&T. |
| 185 | 1026 Snyder Dr., Davis | Pole | AT&T has an unsecured riser guard. Communications has an unsecured riser guard. PG&E has a missing secondary riser guard and exposed secondary wire. | 11/14/2024 | Comcast sent notices to AT&T and PG&E. |

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