

Attachment D - Fort Collins Comcast Physical Plant Audit Issues

Codes

		At Residence or Facility up to the pole or pedestal	At Pole, Pedestal or Right of Way	Comments	NESC	NEC
1	1 OLD TOWN SQ	No problem	No problem			
2	1001 E LAKE ST	No problem	No problem			
3	1013 BATTSFORD CIR	Drop not buried along route to house	No problem	Trip hazard	352	
4	1024 WIND TRL	Bonded/grounded to outside water faucet	No problem			820.100. B.2.(2)
5	1037 TIMBER LN	Bond/ground disconnected	Pedestal cover is missing	Abandoned plant	NESC - 381/Good engineering practice	250
6	1100 HAYS ST Unit 5	No problem	No problem			
7	1110 MATHEWS ST	No problem	Open amplifier pedestal		NESC - 381/Good engineering practice	
8	1117 CITY PARK AVE Unit D 14	Grounded but no bond	No problem	All 11 buildings in complex, same problem		250
9	1125 BENT TREE CT	Denied access	Denied access			
10	114 S SHERWOOD ST	No problem	Open tap pedestal	Drops exposed	NESC - 381/Good engineering practice	
11	1175 NIAGARA DR Unit 8	No problem	Open tap pedestal		NESC - 381/Good engineering practice	
12	1206 LEAWOOD ST	No problem	No problem			
13	1215 CRESTWAY CT	No problem	No problem			
14	1225 REDWOOD ST	No drop	No problem			
15	124 HARVARD ST	No problem	No problem			
16	1245 E LINCOLN AVE Unit 219	No problem	No problem			
17	1302 TRUXTUN DR	No problem	No problem			
18	1308 W PLUM ST Unit 323	Drop not properly attached to building	No problem			820.24
18-a	1308 W PLUM ST Unit 323	Ground wire is broken, no bond	NA			250

Attachment 1 - Fort Collins Comcast Physical Plant Audit Issues

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19	1319 CENTENNIAL RD	No drop	No problem			
20	1339 TOWN CENTER DR	No problem	Open amplifier pedestal		NESC - 381/Good engineering practice	
21	1405 TEAKWOOD DR	No problem	No problem			
22	1416 RICHARDS LAKE RD	No access	No access			
23	142 HILLCREST DR Unit 29 23	No ground or bond	No problem			250
24	1438 SAILCREST CT	No problem	No problem			
25	1505 FRONT NINE DR	No problem	No problem			
26	1521 HAYMARKET ST	No problem	Open tap pedestal		NESC - 381/Good engineering practice	
27	1550 BLUE SPRUCE DR Unit 37	No ground or bond	Open tap pedestal		NESC - 381/Good engineering practice	250
28	1601 N COLLEGE AVE Unit 356	No drop	Open tap pedestal	2 pedestals open	NESC - 381/Good engineering practice	
29	1609 LEESDALE CT	Drop not properly attached to building	No problem	Needs bury at house		820.24
30	1623 LARCH ST	Bond wire is going to neighbors cable box	No problem	No apparent bond to power and phone		250
31	1637 WESTBRIDGE DR Unit L 2	Bond wire is going to neighbors cable box	Smashed pedestal	No bond to power and phone	NESC - 381/Good engineering practice	250
32	1700 W PLUM ST Unit 54 A	No access	No access			
33	1705 HEATHERIDGE RD Unit M 306	Grounded but no bond	Open tap pedestal		NESC - 381/Good engineering practice	250
34	1715 AZALEA DR Unit 4	No drop	No problem			
35	1724 HASTINGS DR	No problem	Open pedestal, drop is hanging out		NESC - 381/Good engineering practice	
36	1742 EFFINGHAM ST	Bonded/grounded to outside water faucet	No problem			820.100. B.2.(2)
37	1807 HAMPSHIRE RD	No drop	No problem			

Attachment 1 - Fort Collins Comcast Physical Plant Audit Issues

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38	1825 ETON DR	No access	No access			
39	1901 DEVONSHIRE DR	No problem	No problem			
40	1915 BOWSPRIT DR	No problem	No problem			
41	1925 MEADOWVIEW CT	Drop not buried at house	No problem		352	
42	1962 BLUE YONDER WAY	No building	No problem			
43	200 E LAUREL ST Unit 22	Drop not properly attached to building	No problem	Several drops in front of window, generally messy		820.24
44	2009 MORNINGSTAR WAY	No building	No problem			
45	2025 MATHEWS ST Unit D 2	No problem	No problem			
46	2073 BENNINGTON CIR	No problem	No problem			
47	211 WOOD ST	No access	Drop not properly attached to pole		239D	
48	2120 SHERWOOD FOREST CT	No problem	No problem			
49	2132 BALDWIN ST	No problem	No problem			
50	2169 NANCY GRAY AVE	No problem	No problem			
51	2208 ANTELOPE RD	No ground or bond	No problem			250
52	221 S GRANT AVE	No problem	Open tap pedestal		NESC - 381/Good engineering practice	
53	2212 VERMONT DR Unit H 103	No problem	No problem			
54	2224 KECHTER RD	Grounded/bonded to outside water	No problem			820.100. B.2.(2)
55	2245 SWEETWATER CREEK DR	No problem	No problem			
56	2300 TANGLEWOOD DR	No problem	No problem			

Attachment 1 - Fort Collins Comcast Physical Plant Audit Issues

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		At Residence or Facility up to the pole or pedestal	At Pole, Pedestal or Right of Way	Comments	NESC	NEC
57	2315 NANCY GRAY AVE	No problem	No problem			
58	233 OSIANDER ST	No problem	Smashed pedestal	New construction area	NESC - 381/Good engineering practice	
59	2351 CAPE TEAL DR	No building	No problem			
60	2413 MERINO CT	No drop	No problem			
61	2433 OWENS AVE Unit 104	No problem	No problem			
62	2451 S TIMBERLINE RD Unit 12 311	No problem	No problem			
63	2500 E HARMONY RD Unit 427	No problem	Open tap pedestal		NESC - 381/Good engineering practice	
64	2503 FORECASTLE DR	No drop	No problem			
65	2521 GARGANEY DR	No building	No problem			
66	2570 FLAGSHIP DR	No building	No problem			
67	2608 S TIMBERLINE RD	No ground or bond	No problem			250
68	2620 W ELIZABETH ST	No problem	Drop not properly attached to pole	Abandoned drop	239D	
69	2637 DUNBAR AVE	No problem	No problem			
70	2703 PLEASANT VALLEY RD	No problem	No problem			
71	2718 DIXON CREEK LN	No problem	No problem			
72	2737 WORTHINGTON AVE	No problem	No problem			
73	2802 CATAMARAN CV	No building	No problem			
74	2818 BLUEGRASS DR	No problem	No problem			
75	2832 EAGLE DR	No access	No problem			

Attachment 1 - Fort Collins Comcast Physical Plant Audit Issues

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76	2900 ROSS DR Unit K 28	Grounded but no bond	No problem			250
77	2915 BARNSTORMER ST	No building	No problem			
78	2930 CIMARRON CT	Denied access	Denied access			
79	2956 FLEET DR	No building	No problem			
80	300 W OAK ST	No access	No problem			
81	3002 W ELIZABETH ST Unit 9 B	No problem	No problem			
82	3019 RUSTIC CT	No ground or bond	No problem			250
83	3042 APPALOOSA CT	No problem	No problem			
84	306 W LAUREL ST Unit 220	No drop	No problem			
85	3118 SAN LUIS ST	No problem	No problem			
86	314 W PROSPECT RD Unit 187	No problem	No problem			
87	3200 GREENWOOD CT	No access	No access			
88	321 EDWARDS ST	No problem	Open tap pedestal	Drops exposed	NESC - 381/Good engineering practice	
89	3213 SUMAC ST	No problem	No problem			
90	3257 ANIKA DR	No problem	No problem			
91	3319 LIVERPOOL ST	No drop	No problem			
92	332 DASSAULT ST	No building	No problem			
93	3400 STANFORD RD Unit B 230	No bond	No problem			250
94	3431 STOVER ST Unit E 534	No bond	Smashed pedestal		NESC - 381/Good engineering practice	250

Attachment 1 - Fort Collins Comcast Physical Plant Audit Issues

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		At Residence or Facility up to the pole or pedestal	At Pole, Pedestal or Right of Way	Comments	NESC	NEC
95	3500 SWANSTONE DR Unit 18	No problem	No problem			
96	3501 STOVER ST Unit 154	No bond	No problem	Check all buildings in complex		250
97	3531 WINDMILL DR Unit G 2	No problem	No problem			
98	3617 PRECISION DR Unit 8 357	No problem	No problem			
99	3711 JOHN F KENNEDY PKWY Unit 100	No problem	No problem			
100	3763 COSMOS LN	No problem	No problem			
101	3836 STREAM CT	No drop	No problem			
102	3938 SCOTSMOORE DR	No problem	No problem			
103	400 IDALIA DR	No problem	No problem			
104	405 BRIARWOOD RD	No problem	Open tap pedestal	Drops exposed and sticking out of pedestal	NESC - 381/Good engineering practice	
105	4050 WILD ELM WAY	Empty lot	No problem			
106	413 IDALIA DR	No problem	No problem			
107	418 S HOWES ST Unit 20	No drop	No problem			
108	4201 WESTSHORE WAY	No problem	No problem			
109	4255 WESTSHORE WAY Unit A 1	Grounded/bonded to outside water	No problem			820.100. B.2.(2)
110	426 HUDSON CT	No problem	No problem			
111	4408 JOHN F KENNEDY PKWY Unit D 206	Comcast doesn't serve large apartment complex per agreement between owner and Centurylink				
112	4500 SENECA ST Unit 22	Loose bond wire	No problem	In apartment box		250
113	4545 WHEATON DR Unit H 130	No problem	No problem			

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117	502 W MYRTLE ST Unit 201	No ground or bond	No problem			250
118	5039 NORTHERN LIGHTS DR Unit 27 B	No problem	No problem			
119	512 PARKER ST	No problem	No problem			
120	5151 BOARDWALK DR Unit O 3	No problem	No problem			
121	517 E TRILBY RD Unit 75	No bond	Open tap pedestal		NESC - 381/Good engineering practice	250
121-a	517 E TRILBY RD Unit 75	Drop not buried at time of inspection	NA		352	
122	5225 WHITE WILLOW DR Unit G 110	No problem	No problem			
123	523 YEAGER ST	No building	No problem			
124	5401 CLARENDON HILLS DR	No problem	No problem			
125	544 KIM DR	No problem	No problem			
126	5615 CARDINAL FLOWER CT	No problem	No problem			
127	5709 TILDEN ST	No house	No Plant			
128	5912 NEPTUNE DR	No problem	No problem			
129	605 MATHEWS ST Unit 110	No problem	Power supply breaker box is unlocked	Doghouse pedestal cover sitting by power supply. Not sure where it's from	224B2c	
130	613 ALPERT CT W	No problem	No problem			
131	620 MATHEWS ST Unit 309	No ground or bond	No problem			250
131-a	620 MATHEWS ST Unit 309	Drop not properly attached to building	NA	Several drops in front of window, generally messy		820.24
132	6219 EAGLE RIDGE CT	No bond	Unsecured amplifier pedestal		NESC - 381/Good engineering practice	250

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		At Residence or Facility up to the pole or pedestal	At Pole, Pedestal or Right of Way	Comments	NESC	NEC
132a	6219 EAGLE RIDGE CT	Drop not buried at pedestal	NA		352	
133	631 MONTE VISTA AVE	No problem	Open tap pedestal	Drop exposed and sticking out of pedestal	NESC - 381/Good engineering practice	
134	6509 WESTCHASE CT	Unburied drop	No Problem		352	
135	655 PARLIAMENT CT	No problem	No problem			
136	6709 AUTUMN RIDGE DR Unit 2	No problem	No problem			
137	6851 RANGER DR	No drop	No problem			
138	705 E DRAKE RD Unit 5	No ground or bond	Open tap pedestal		NESC - 381/Good engineering practice	250
139	7115 PRUITT CT	No problem	No problem			
140	712 BUTTE PASS DR	No drop	No problem			
141	720 CITY PARK AVE Unit C 323	Grounded but no bond	Open tap pedestal	Pedestal needs to be reset	NESC - 381/Good engineering practice	250
142	732 OXFORD LN	NA	Open amplifier pedestal		NESC - 381/Good engineering practice	
142	732 OXFORD LN	No drop	Amplifier not grounded		Section 9	
143	7506 BLUE WATER CT	No access	No problem			
144	801 E DRAKE RD Unit 95	No ground or bond	Amplifier not grounded		Section 9	250
144-a	801 E DRAKE RD Unit 95	NA	Open amplifier pedestal		NESC - 381/Good engineering practice	
145	811 BROOKEDGE DR	No problem	No problem			
146	820 MERGANSER DR	No problem	Open splice pedestal		NESC - 381/Good engineering practice	
147	836 SHIRE CT	No problem	No problem	Straighten pedestal		
148	900 CONSTITUTION AVE Unit B 11	No problem	No problem			

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		At Residence or Facility up to the pole or pedestal	At Pole, Pedestal or Right of Way	Comments	NESC	NEC
149	908 W LAKE ST Unit 107	No ground or bond	No problem			250
150	918 SYCAMORE ST	No access	Drop not properly attached to pole		239D	
151	932 THORNHILL PL	No problem	Open tap pedestal		NESC - 381/Good engineering practice	

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Not Part of Random Sample

				Codes		
		At Residence or Facility up to the pole or pedestal	At Pole, Pedestal or Right of Way	Comments	NESC	NEC
A	Swallow Road @ Silver Plume Drive		Smashed pedestal		NESC - 381/Good engineering practice	
B	Conifer Street @ Redwood Street		Smashed pedestal		NESC - 381/Good engineering practice	
C	215 Park Street		Smashed pedestal		NESC - 381/Good engineering practice	
D	942 Laporte Avenue		Missing down guy		264	
E	916 Laporte Avenue	NA	Open pedestal, cables sticking out		NESC - 381/Good engineering practice	
E-a	916 Laporte Avenue	Drop not buried at time of inspection	NA		352	
F	705 Maple Street		Missing down guy		264	