

| Vendor/Contractor performing inspection<br>Project Name/Number |  |
|--|--|
| IMSA Certified Field Technician Level II Information           |  |
|  | Name Number  |
|  | Signature Completion Date  |
| Intersection   |  |
| Please check off each item and note any differences.           |  |
|  | <ol> <li>Compare the complete <i>Controller Cabinet Inventory Form</i> with vendor inventory sheet before starting the test. Note any discrepancies.</li> <li>Check that all harnesses and panels are properly labeled.</li> <li>Proper number of circuit breakers and proper amp rating.</li> <li>Cabinet meets specifications in latest plan set.</li> </ol> |
| L J<br>F 1   | <ol> <li>CiCO winning matches cabinet schematics and signal construction plans.</li> <li>Cabinet schematics are labeled and correct</li> </ol>   |
| []   | <ol> <li>Drop back panel and check all connections – Return to proper position checking for wiring clearances.</li> </ol>  |
| []   | 8. Check and tighten all connections/screws.   |
| []   | <ol> <li>Certify error monitor using tester using ATSI model PCMT – 2600 or PCMT 8000</li> <li>Install tested controller, certified monitor, detectors, and other equipment. Hook up light board, power cord and appropriate test equipment and check proper operation.</li> </ol>   |

- [ ] 11. Check fan, thermostat, and lighting. Test GFCI and verify it controls all fans and lighting.
- [ ] 12. Test for conflicts.
- [ ] 13. Test for red fails by removing all vehicle load switches one at a time.
- [ ] 14. All cabinet switches work properly.
- [ ] 15. Correct phasing exists on flash transfer relays.
- [ ] 16. All unused and permissive left turn phases wired for no flash.
- [ ] 17. Check that unused phases are tested for proper operation if needed in future.
- [ ] 18. Hook up test loop and check each channel of detection verifying it calls proper phase and that "J" pin reads 120vac when in that phase.
- [ ] 19. Video camera and radar equipment verify equipment is functional.
- [ ] 20. Cabinet has been test run at least 48 hours.
- [ ] 21. Package all unused load switches, flash transfer relays, and etc in box with intersection name and provide to the City on switchover.
- [ ] 22. One complete set of paperwork in pouch. Set shall include box prints, reduced copy of plan set. Extra copies shall be given to City on day of switchover.