<table>
<thead>
<tr>
<th>Intersection (number / major street / minor street):</th>
<th>Performed By:</th>
<th>Date:</th>
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**CABINET**

Controller Information

- Naztec  Model/Part No: ________________  Manufacture Date: ________________
- Econolite  Serial No.: ________________  Program No.(Econolite): ________________

- Vacuum Cabinet
- Check for insects / animals
  - Check seal at base  □ Good Condition  □ Re-Caulk  □ Water/Moisture in Cabinet
  - Check ground rod, clamps & wire
  - Check wiring for loose wires and/or corrosion
  - Check / replace duct sealant at conduits
  - Check fan
  - Check / replace lamp
  - Check and record current at circuit breaker ________________
  - Check / replace load switches and relays
  - Check detector amplifiers  Note approaches not working properly: ________________
  - Lubricate hinges and lock
  - Replace filter  filter size: ________________
  - Remove spare parts (relays, load switches, etc)
  - Check for graffiti on cabinet exterior  □ no graffiti  □ wash off graffiti  □ repaint cabinet
  - Remove / Trim brush vegetation

**HANDHOLES**

- Check cover (including screws)
- Check integrity of the splices
- Check ground clamps and wire
- Check for abnormal amount of water

**MAST ARM ASSEMBLIES / SPAN POLES / PEDESTIALS**

- Check overall mast arm / span pole  □ pole leaning  □ repaint pole
  - Inspect anchor bolts for rust and tightness  □ excessive rust  □ missing cover(s)
  - Inspect poles at base plate  □ excessive rust  □ sections of steel rotted through
  - Inspect poles/arms for rust and corrosion  □ excessive rust  □ dents
### SIGNAL HEADS
- Check alignment
- Lamp type: □ All LED  □ Incandescent & LED (list all non LED lamps: approach - left/right - R/Y/G/arrow)

- Check / replace lamps
- Check wires, connections and terminals
- Check gasket for water infiltration and deterioration
- Check for cracks and/or rust on signal heads
- Check hoods, wing nuts and hinges
- Check signal head attachment hardware (including clevis pin) for wear, loose or rust
- Check for wear on spanwire
- Shake/twist heads to simulate heavy wind loading
- Recheck signal head attachment hardware
- Clean lenses and signs

### PEDESTRIAN PUSH BUTTONS & SIGNAL HEADS
- Check each push button call to controller
- Check push button signs: secure, clean or replace
- Check audible signal (if installed)
- Check signal head alignment
- Pedestrian signal type: □ Incandescent  □ LED (non-countdown)  □ LED (countdown)
- Check / replace lamps
- Check wires, connections and terminals
- Check gasket for water infiltration and deterioration
- Check for cracks and/or rust on signal heads
- Check hoods, wing nuts and hinges
- Check signal head attachment hardware (including banding) for wear, loose or rust
- Clean lenses and signs

### Other Issues / Potential Issues Noticed:

________________________________________________________________________________________
________________________________________________________________________________________
________________________________________________________________________________________
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