

Technician Name: Arturo Rios

Date: 9/9/2021



Intersection: Jefferson and Duquesne

Start Time: 10:00 AM

End Time: 11:00 AM

Approach ID: CC-JEDU-01

| System Checks | Main | Face | AUX | AUX |
|--|------|------|-----|-----|
| Did you ensure current date/time settings for the camera being checked are accurate? Pay particular attention to the time zone. Confirm Tardis settings and operations. | OK | OK | N/A | N/A |
| Did you have to defrag Hard Drive? | OK | OK | N/A | N/A |
| Did you check the software configuration (in accordance with appropriate software version checklist) to ensure all settings are accurate, pay particular attention to the data bar to ensure the correct software version, location, and approach specific information is accurately depicted? | OK | OK | N/A | N/A |
| Did you ensure approach specific settings are accurate for the enforcement system being operated (trigger setting, speed limits, thresholds, phase configurations, etc.) correct as required and ensure any changes are annotated appropriately? | OK | N/A | N/A | N/A |
| Did you verify the phase mapping is setup correctly and the phase changes accordingly? Ensure actual phasing to be operating. | OK | N/A | N/A | N/A |
| Did you check communications with SDCM to ensure good connectivity by use of the pin and/or reboot function within Smartcam? | OK | N/A | N/A | N/A |
| Did you verify that power control is setup correctly? | N/A | OK | N/A | N/A |
| Did you verify Smartcam/Smartsene services and Smartsene recovery is setup correctly? | OK | OK | N/A | N/A |
| Did you confirm flashes fire with SmartCam; take Live View or Next Vehicle? | OK | OK | N/A | N/A |
| Did you check recording software; pull 1 minute clip and place on D drive? | OK | N/A | N/A | N/A |
| Did you use SmartScene utility to confirm video capture device to be working; check for quality and alignment? | OK | N/A | N/A | N/A |
| Did you confirm streaming video server is showing on SmartScene Live page; check timestamp to be accurate? | OK | N/A | N/A | N/A |
| Did you verify light tables are running and the Lux value is correct? | OK | OK | N/A | N/A |
| Did you check communications links to all IP devices and ensure communications connectivity by pinging the bounce machine? | OK | OK | N/A | N/A |

| Physical | |
|--|-----|
| Check incoming voltage with meter; document reading. | 119 |
| Did you confirm all ground connections to be tight? | OK |
| Did you manually fire each flash, listen for any noise? | OK |
| Did you inspect all seals; look for weathering or signs of moisture? | OK |
| Did you verify all signs are in place? | OK |
| Did you visually inspect street conditions; look for any potential detection issues? | OK |
| Did you clean all glass; apply weather protective treatment as required. | OK |
| Did you check all locks to be in working order; lubricate as required? | OK |
| Did you clean snow or ice as required? | N/A |

| Next Vehicles - take 2 per lane, document plate numbers and time taken | Time | Plate |
|---|--------------------|-------|
| Lane 1 / Vehicle 1 - (confirm A and B speeds reported within +/- 3 MPH of each other) | Not enough traffic | |
| Lane 1 / Vehicle 2 - (confirm A and B speeds reported within +/- 3 MPH of each other) | Not enough traffic | |
| Lane2 / Vehicle 1 - (confirm A and B speeds reported within +/- 3 MPH of each other) | 10:40:22 | |
| Lane2 / Vehicle 2 - (confirm A and B speeds reported within +/- 3 MPH of each other) | 10:48:35 | |
| Lane 3 / Vehicle 1 - (confirm A and B speeds reported within +/- 3 MPH of each other) | 10:40:38 | |
| Lane 3 / Vehicle 2 - (confirm A and B speeds reported within +/- 3 MPH of each other) | 10:54:08 | |
| Lane 4 / Vehicle 1 - (confirm A and B speeds reported within +/- 3 MPH of each other) | 10:41:18 | |
| Lane 4 / Vehicle 2 - (confirm A and B speeds reported within +/- 3 MPH of each other) | 10:43:26 | |

Notes

Please fill out your name and employee number in the space below. By signing this document, you acknowledge that you were onsite at the time and date specified on this form, and that failure to perform any duty assigned on this document or forgoing any portion of this form will result in disciplinary action, up to and including termination of employment.

I hereby attest that the foregoing information is true and correct.

Signature of Technician

Employee ID 000156

Printed Name Arturo Rios

PM Checklist v3.2