Technician Name		Art Rios	
Intersection		Jefferson and Duquesne	
Time:	Start	10:15am	End 11:30am

Check communications links to all IP devices and ensure communications connectivity by pinging the bounce machine.



Approach ID CC-JEDU-01

System Checks - Monthly			Aux
	V	V	
Ensure current date/time settings for the camera being checked are accurate, pay particular attention to time zone. Confirm Tardis settings and operations.	Х	Χ	
Defrag Hard Drive as required.	X	X	
Check 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.	Х	Х	
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.	Х	N/A	
Verify Phase mapping is setup correctly and the phase changes accordingly. Ensure actual phasing to be operating.	Х	N/A	
Check communications with the SDCM to ensure good connectivity by use of the ping and/or reboot function within Smartcam.	Х	N/A	
Verify that power control is setup correctly.	N/A	Χ	
Verify Smartcam/Smartscene services, and smartscene recovery is setup correctly.	Х	Χ	
Confirm flashes fire with SmartCam; take Live View or Next Vehicle.	Χ	Χ	
Check recording software; pull 1 minute clip and place D drive.	Х	N/A	
Use SmartScene utility to confirm video capture device to be working; check for quality and alignment.	Х	N/A	
Confirm streaming video server is showing on SmartScene Live page; check timestamp to be accurate.	Х	N/A	
Verify Light tables are running and the Lux value is correct.	Х	Х	

Physical - Monthly	
Check incoming voltage with meter; document reading.	120
Confirm all ground connections to be tight.	X
Manually fire each flash; listen for any noise.	X
Inspect all seals; look for weathering or signs of moisture.	X
Verify all signs to be in place.	X
Visually inspect street conditions; look for any potential detection issues.	X
Clean all glass; apply weather protective treatment as required.	X
Check all locks to be in working order; lubricate as required.	X
Clean snow or ice as required.	N/A

Next Vehicles - take 2 per lane, document plate numbers and time taken	Time	Pla
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	
Lane 2 / Vehicle 1 - (confirm A and B speeds reported within +/- 3 MPH of each other)	10:47:23	
Lane 2 / Vehicle 2 - (confirm A and B speeds reported within +/- 3 MPH of each other)	10:55:25	
Lane 3 / Vehicle 1 - (confirm A and B speeds reported within +/- 3 MPH of each other)	10:52:03	
Lane 3 / Vehicle 2 - (confirm A and B speeds reported within +/- 3 MPH of each other)	10:53:15	
Lane 4 / Vehicle 1 - (confirm A and B speeds reported within +/- 3 MPH of each other)	10:47:56	
Lane 4 / Vehicle 2 - (confirm A and B speeds reported within +/- 3 MPH of each other)	11:19:20	
Lane 5 / Vehicle 1 - (confirm A and B speeds reported within +/- 3 MPH of each other)		
Lane 5 / Vehicle 2 - (confirm A and B speeds reported within +/- 3 MPH of each other)		
Lane 6 / Vehicle 1 - (confirm A and B speeds reported within +/- 3 MPH of each other)		
Lane 6 / Vehicle 2 - (confirm A and B speeds reported within +/- 3 MPH of each other)		

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 declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Signiture of Technician _	Jellar	Employee ID 0156
Printed Name	Art Rios	



Aux
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