

Event Log Report--01/16/2018 11:19 AM

Timestamp	Level	Type	Device/Group	Title
01/12/2018 17:22	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (-1 secs)' cleared for Device 112
01/12/2018 17:21	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (-10 secs)' triggered for Device 112
01/12/2018 5:44	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (1 secs)' cleared for Device 112
01/12/2018 5:42	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (-4 secs)' triggered for Device 112
01/11/2018 19:09	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (1 secs)' cleared for Device 112
01/11/2018 19:07	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (-8 secs)' triggered for Device 112
01/10/2018 21:49	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (-1 secs)' cleared for Device 112
01/10/2018 21:48	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (-10 secs)' triggered for Device 112
01/10/2018 19:01	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Local Flash' cleared for Device 112
01/10/2018 19:01	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'T&F Flash' cleared for Device 112
01/10/2018 19:00	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Local Flash' triggered for Device 112
01/10/2018 19:00	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'T&F Flash' triggered for Device 112
01/10/2018 19:00	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Local Flash' cleared for Device 112
01/10/2018 19:00	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'T&F Flash' cleared for Device 112
01/10/2018 19:00	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Local Flash' triggered for Device 112
01/10/2018 19:00	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'T&F Flash' triggered for Device 112
01/10/2018 18:57	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Comm Failure' cleared for Device 112
01/10/2018 18:57	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Comm Failure' triggered for Device 112
01/10/2018 18:54	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Local Flash' cleared for Device 112
01/10/2018 18:54	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'T&F Flash' cleared for Device 112
01/10/2018 18:53	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Local Flash' triggered for Device 112
01/10/2018 18:53	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'T&F Flash' triggered for Device 112
01/10/2018 18:52	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Local Flash' cleared for Device 112
01/10/2018 18:52	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'T&F Flash' cleared for Device 112
01/10/2018 18:52	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Local Flash' triggered for Device 112
01/10/2018 18:52	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'T&F Flash' triggered for Device 112

01/10/2018 18:47	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Local Flash' cleared for Device 112
01/10/2018 18:47	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'T&F Flash' cleared for Device 112
01/10/2018 18:47	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Local Flash' triggered for Device 112
01/10/2018 18:47	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'T&F Flash' triggered for Device 112
01/10/2018 18:40	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Local Flash' cleared for Device 112
01/10/2018 18:40	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'T&F Flash' cleared for Device 112
01/10/2018 18:37	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Local Flash' triggered for Device 112
01/10/2018 18:37	Critical	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'T&F Flash' triggered for Device 112
01/09/2018 6:31	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (0 secs)' cleared for Device 112
01/09/2018 6:29	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (-4 secs)' triggered for Device 112
01/08/2018 2:13	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (3 secs)' cleared for Device 112
01/08/2018 2:11	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (4 secs)' triggered for Device 112
12/27/2017 2:39	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (1 secs)' cleared for Device 112
12/27/2017 2:38	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (-4 secs)' triggered for Device 112
12/25/2017 1:59	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (3 secs)' cleared for Device 112
12/25/2017 1:43	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (4 secs)' triggered for Device 112
12/24/2017 23:57	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (3 secs)' cleared for Device 112
12/24/2017 23:37	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (4 secs)' triggered for Device 112
12/24/2017 22:29	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (3 secs)' cleared for Device 112
12/24/2017 22:17	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (4 secs)' triggered for Device 112
12/24/2017 20:21	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (3 secs)' cleared for Device 112
12/24/2017 20:11	Warning	Alarm	112 - Washington Blvd & George Mason Dr	Alarm 'Time Drift (4 secs)' triggered for Device 112

Phases	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Alt_Walk	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Alt2_Walk																
Alt_Ped_Clr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Alt2_Ped_Clr																
Pre_Green	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pr_Clearance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Add_Red_Clear	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Phase Options

Phases	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Enable:		X	X	X			X	X								
Auto Flash Ent.				X				X								
Auto Flash Exit		X														
Non Actuated I																
Non Actuated II																
NonLock Mem:			X	X			X	X								
Min Veh Recall:																
Max Veh Recall:		X														
Ped Recall:		X														
Soft Veh Recall:																
Dual Entry:				X				X								
Sim Gap Dis																
Act Rest Walk																
Cond Service		X				X										
YelPedClr																
RedClrPedClr																
CondReservice																
YelMinOverride																
NoStartCall																

Phase Configuration

Ph.	Startup	Ring	Concurrent	No Service Phases	Description
1	None	0			
2	Yellow Change	1			Washington Blvd
3	Phase Not On	1	7,8		George Mason NBLT
4	Phase Not On	1	7,8		George Mason SB
5	None	0			
6	None	0			
7	Phase Not On	2	3,4		George Mason SBLT
8	Phase Not On	2	3,4		George Mason NB

Sequence 1

Ring	Phases
1	2,a,3,4,b
2	a,7,8,b
3	
4	
5	
6	
7	
8	

Sequence 2

Ring	Phases
1	2,1,a,3,4,b
2	a,7,8,b
3	
4	
5	
6	
7	
8	

Sequence 3

Ring	Phases
1	1,2,a,4,3,b
2	5,6,a,7,8,b
3	
4	
5	
6	
7	
8	

Sequence 4

Ring	Phases
1	2,1,a,4,3,b
2	5,6,a,7,8,b
3	
4	
5	
6	
7	
8	

Yellow Lock Call																				
Red Lock call			X																	
Passage	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
Quene																				
Call																				
Data Collection Period			60																	

Pedestrian Detectors

Det	Phase	Call	Ovlp	No Act	Max Presence	Erratic Counts
1	0		0	0	0	0
2	4		0	0	0	0
3	8		0	0	0	0
4	8		0	0	0	0
5	0		0	0	0	0
6	0		0	0	0	0
7	0		0	0	0	0
8	8		0	0	0	0

Overlaps

OLP	Type	Incuded Phases	Modifier Phases	Trail			Delay	Flash	Descriptions
				GRN	YEL	RED			
1	Off			0	0	0	0	Off	
2	Off			0	0	0	0	Off	
3	Off			0	0	0	0	Off	
4	Off			0	0	0	0	Off	
5	Off			0	0	0	0	Off	
6	Off			0	0	0	0	Off	

Coordination Parameters

Operational Mode	Correction Mode	Maximum Mode	Force Mode
Automatic	Shortway (Auto)	Max Inhibit	Floating

Patterns

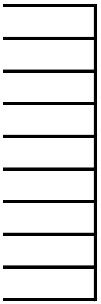
Patt.	Cycle	Offset 1	Offset 2	Offset 2	Split	Sequence	Ref. Color	Max Mode
1	85	30	0	0	1	1	Green	Max Inhibit
2	95	54	0	0	2	1	Green	Max Inhibit
3	95	27	0	0	3	1	Green	Max Inhibit
4	0	0	0	0	0	0	Green	Max Inhibit
5	0	0	0	0	0	0	Green	Max Inhibit

Split 1

PH.	Time	Coord	Ref	Mode
		PH	PH	
1	0			None
2	34	X	X	None
3	12			None
4	39			None
5	0			None
6	0			None
7	12			None
8	39			None
9	0			None

Split 2

PH.	Time	Coord	Ref	Mode
		PH	PH	
1	0			None
2	44	X	X	None
3	12			None
4	39			None
5	0			None
6	0			None
7	12			None
8	39			None
9	0			None



9	20

6
<

6
<

6
<

6
L

Id	Title	Request Type	Description	Department	Assigned to	Created By	Reported By	Priority	Current Status	
2612452	Signal Maintenance	Signal Maintenance	The traffic signal is short timing. The police saying it is not staying green long enough	"DES-Transportation, Engineering, and Operations"	Dennis Bennett	Tawanna Littlejohn	NONE	COMPLETED	https://gov.publicstuff.com/request/view/2612452	
2652242	Street Surface Damaged	Street Surface Damaged	"Hello - I live on Patrick Henry Drive. We recently benefitted from having our street paved from the top at the intersection with George Mason drive, down to the intersection with 16th St. N. After that, though, the repaving stopped and there have been no indications that it will be continued. The stretch of Patrick Henry Drive between 16th St and Washington Blvd is riddled with potholes and cracks in the street. Please let us know if there is a plan to continue to repaving, and if so, when that will take place. Thank you!"	"DES-Water, Sewer, and Streets Bureau"	Francis Soulamany	MEDIUM	COMPLETED	https://gov.publicstuff.com/request/view/2652242		
2653227	Signal Analysis	Signal Analysis	Heading north bound on George Mason Drive the light at the intersection of Washington Blvd does not turn green for about 4-5 cycles. This is causing back ups all the way to Wilson Blvd. It has caused myself and my wife to be late to work this week (we were traveling in separate cars at different times in the morning). The green arrow for left turn on Washington Blvd appears to work each cycle.	"DES-Transportation, Engineering, and Operations"	Andy Anton	NONE	COMPLETED	https://gov.publicstuff.com/request/view/2653227		
2678706	Pothole	Pothole	There a big pothole at S Columbia Pike heading to Washington DC. It is one block before S George Mason Drive.	"DES-Water, Sewer, and Streets Bureau"	311 Potholes	Walter Reyes	NONE	COMPLETED	https://gov.publicstuff.com/request/view/2678706	
2753094	Signal Analysis	Signal Analysis	"DES-Transportation, Engineering, and Operations"	Andy Anton	Joshua Nicholas	Susan Duarte	MEDIUM	COMPLETED	https://gov.publicstuff.com/request/view/2753094	
2846240	Signal Maintenance	Signal Maintenance	The red light is not changing on the George Mason Dr side. Given to Tu Vue at 11:23am	"DES-Transportation, Engineering, and Operations"	Tue Vu	Tawanna Littlejohn	HIGH	COMPLETED	https://gov.publicstuff.com/request/view/2846240	
2928491	Signal Maintenance	Signal Maintenance	"when the left turn signal is triggered, the straight through green light never cycles going north on George mason drive at Washington Blvd"	"DES-Transportation, Engineering, and Operations"	Dexter Herbert	Matt Rihl	Matt Rihl	MEDIUM	COMPLETED	https://gov.publicstuff.com/request/view/2928491
3015502	Street Cans Overflowing or Damaged	Street Cans Overflowing or Damaged	Estreecan Dumping all s jefferson DavisHwy all s28 st all. Lee Hwy. all George mason all Washington Blvd. all Glebe Rd. All 23rd st stafford Stuart 24 st EsY s26st	DES-Solid Waste Bureau	Larry Washington	Fidel Aguilar	LOW	COMPLETED	https://gov.publicstuff.com/request/view/3015502	
3060640	Signal Analysis	Signal Analysis	"DES-Transportation, Engineering, and Operations"	Andy Anton						

amypikewagon@gmail.com amypikewagon@gmail.com MEDIUM IN_PROGRESS

https://gov.publicstuff.com/request/view/3060640"Washington Blvd & N George Mason Dr, Arlington, VA 22205, USA"

2017-08-22 14:35:06 2017-10-17 00:00:00 147.11 0 0 0 Iframe 0 "Hello - The

intersection of Washington Blvd. and George Mason DESPERATELY needs turn arrows, in both directions. The traffic is so heavy that only a single car can turn left from Washington onto George Mason and that usually can only happen once the light has turned red. This problem is so terrible - and more pronounced during rush hour - that though I had a green light to go straight on Washington Blvd. yesterday, FOUR cars were turning left in front of me onto George Mason (on a red light) and almost t-boned my car full of kids! Especially because of the sharp increase in Washington Blvd. that is coming when I-66 moves to HOT lanes, it is UNCONSCIONABLE that this dangerous intersection still does not have turn arrows. Please do better, Arlington County. The problem will only get worse." Left-Turn Arrow

3145660 Signal MaintenanceSignal Maintenance"The traffic light at the intersection of S. George Mason Dr and S Four Mile Run Dr has an extremely faint color, which is very hard to see for drivers heading north on S. George Mason Dr. This is for the traffic light right at the Washington and Old Dominion Trail. Please investigate and repair before a serious accident occurs here.

"DES-Transportation, Engineering, and Operations" Tue Vu Andy Anton Harvey Hong HIGH COMPLETED

https://gov.publicstuff.com/request/view/3145660"4400 S Four Mile Run Dr, Arlington, VA 22204, USA" 2017-09-11

08:12:25 2017-10-23 00:00:00 2017-10-17 15:00:11 36.28 0 0 0 gov.publicstuff.com 0

Signal Bulb Out

3304919 Streetlight Damaged/Out Streetlight Damaged/Out "There are about 4 streetlights out on the median strip of North George Mason Drive. These lights are just before you get to the intersection of Washington Boulevard and the left-hand turning light there. Because they are out, it makes for dangerous driving." "DES-Transportation, Engineering, and Operations"

Oleg Sultanbaev MEDIUM COMPLETED https://gov.publicstuff.com/request/view/3304919"N George

Mason Dr, Arlington, VA, USA" 2017-10-12 12:14:18 2017-11-20 23:00:00 2017-10-17 12:38:27 5.02 0 1 0

Iframe 0 "Oleg Sultanbaev on 2017-10-17 12:38:23 -0400 commented:

Thank you for submitting your request. Our team investigated your submission and resolved the problem. We thank you for your patience."

Underground Conductor / Conduit Damage Major Outage Washington Boulevard

"GMD1402MN, GMD1401MN, GMD1302MN, GMD1301MN" suzybohnert@hotmail.com

MaxTime Timing Sheet

Administration

Unit Information

Controller ID	112
Main St.	Washington Blvd
Side St.	N George Mason

Adaptor	IP Address	Subnet Mask	Default Gateway
1			
2	0.0.0.0	0.0.0.0	0.0.0.0

Serial Ports:

Port	Desc	Function	Address	Baud	Bits	Stop	Parity	Flow	CTS	RTS
1	SP1/Port 2	None	1	9600	8	1	None	None	0	0
2	SP2/Port 3	None	1	9600	8	1	None	None	0	0
3	SP3/SDLC	None	1	9600	8	1	None	None	0	0
4	SP4/Com A	None	1	9600	8	1	None	None	0	0
5	SP5/FIO	None	1	9600	8	1	None	None	0	0
6	SP6/Front Panel	None	1	9600	8	1	None	None	0	0
7	SP7	None	1	9600	8	1	None	None	0	0
8	SP2/Com B	None	1	9600	8	1	None	None	0	0

Unit Parameters

Startup Flash	5	Auto Ped Clr	Enable	Red Revert	2	Backup Time	600
All Red Exit Flash	0	Grn flash Freq.	60	Yel Flash Freq.	60	MCE Sequence	1
MCE Enable	Enable	Primary Start	0	Secondary Start	0	Free Sequence	1

Phase Parameters

Phases	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Walk Time	0	5	0	5	0	0	0	5	0	0	0	0	0	0	0	0
Clear Time	0	25	0	26	0	0	0	30	0	0	0	0	0	0	0	0
Don't Walk	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Min Green	0	5	5	5	0	0	5	5	0	0	0	0	0	0	0	0
Passage	0	2	3	2	0	0	3	2	0	0	0	0	0	0	0	0
Max-1	0	50	15	50	0	0	15	50	0	0	0	0	0	0	0	0
Max-2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Yel Change	4	4	3.5	4	4	4	3.5	4	4	4	3	3	3	3	3	3

Act Rest Walk																			
Cond Service		X				X													
YelPedClr																			
RedClrPedClr																			
CondReservice																			
YelMinOverride																			
NoStartCall																			

Phase Configuration

Ph.	Startup	Ring	Concurrent	No Service Phases	Description
1	None	0			
2	Yellow Change	1			Washington Blvd
3	Phase Not On	1	7,8		George Mason NBLT
4	Phase Not On	1	7,8		George Mason SB
5	None	0			
6	None	0			
7	Phase Not On	2	3,4		George Mason SBLT
8	Phase Not On	2	3,4		George Mason NB

Sequence 1

Ring	Phases
1	2,a,3,4,b
2	a,7,8,b
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	

Sequence 2

Ring	Phases
1	2,1,a,3,4,b
2	a,7,8,b
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	

Sequence 3

Ring	Phases
1	1,2,a,4,3,b
2	5,6,a,7,8,b
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	

Sequence 4

Ring	Phases
1	2,1,a,4,3,b
2	5,6,a,7,8,b
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	

16	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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Vehicle Detection Options

Detector	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Volume Detector		X	X	X			X	X													
Occupancy		X	X	X			X	X													
Yellow Lock Call																					
Red Lock call			X																		
Passage	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X					
Quene																					
Call																					
Data Collection Period				60																	

Pedestrian Detectors

Det	Phase	Call Ovlp	Call No Act	Call Max Presence	Erratic Counts
1	0	0	0	0	0
2	4	0	0	0	0
3	8	0	0	0	0
4	8	0	0	0	0
5	0	0	0	0	0
6	0	0	0	0	0
7	0	0	0	0	0
8	8	0	0	0	0

Overlaps

OLP	Type	Incuded Phases	Modifier Phases	Trail	Trail	Trail	Delay	Flash	Descriptions
				GRN	YEL	RED			
1	Off			0	0	0	0	Off	
2	Off			0	0	0	0	Off	
3	Off			0	0	0	0	Off	
4	Off			0	0	0	0	Off	
5	Off			0	0	0	0	Off	
6	Off			0	0	0	0	Off	

Coordination Parameters

Operational Mode	Correction Mode	Maximum Mode	Force Mode
Automatic	Shortway (Auto)	Max Inhibit	Floating

Patterns

Patt.	Cycle	Offset 1	Offset 2	Offset 2	Split	Sequence	Ref. Color	Max Mode
1	85	30	0	0	1	1	Green	Max Inhibit
2	95	54	0	0	2	1	Green	Max Inhibit
3	95	27	0	0	3	1	Green	Max Inhibit
4	0	0	0	0	0	0	Green	Max Inhibit
5	0	0	0	0	0	0	Green	Max Inhibit

Split 1

PH.	Time	Coord PH	Ref PH	Mode
1	0			None
2	34	X	X	None
3	12			None
4	39			None
5	0			None
6	0			None
7	12			None
8	39			None
9	0			None
10	0			None
11	0			None
12	0			None

Split 2

PH.	Time	Coord PH	Ref PH	Mode
1	0			None
2	44	X	X	None
3	12			None
4	39			None
5	0			None
6	0			None
7	12			None
8	39			None
9	0			None
10	0			None
11	0			None
12	0			None

Split 3

PH.	Time	Coord PH	Ref PH	Mode
1	0			None
2	44	X	X	None
3	12			None
4	39			None
5	0			None
6	0			None
7	12			None
8	39			None
9	0			None
10	0			None
11	0			None

Split 4

PH.	Time	Coord PH	Ref PH	Mode
1	0			None
2	0			None
3	0			None
4	0			None
5	0			None
6	0			None
7	0			None
8	0			None
9	0			None
10	0			None
11	0			None

12	0			None
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12	0			None
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Ring	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Offset																

Day Plan		1																											
Month of Year		Days of Week					Days of Month																						
J	F	M	A	M	J	S	M	T	W	T	F	S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
X	X	X	X	X	X	X	X	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
J	A	S	O	N	D								17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
X	X	X	X	X	X								X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	

Day Plan		2																											
Month of Year		Days of Week					Days of Month																						
J	F	M	A	M	J	S	M	T	W	T	F	S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
X	X	X	X	X	X	X							X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
J	A	S	O	N	D								17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
X	X	X	X	X	X								X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	

Day Plan		3																											
Month of Year		Days of Week					Days of Month																						
J	F	M	A	M	J	S	M	T	W	T	F	S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
X	X	X	X	X	X							X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
J	A	S	O	N	D								17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
X	X	X	X	X	X								X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	

Day Plan		4																											
Month of Year		Days of Week					Days of Month																						
J	F	M	A	M	J	S	M	T	W	T	F	S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
J	A	S	O	N	D								17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		

Actions		Aux.			Special Functions							
Act	Pattern	1	2	3	1	2	3	4	5	6	7	8

12/11 Observed in Flash Conflict 7 Post 1:31pm

3/10/16 conducted PM on antelope cabinet x R.E. Lee

4/3/16 Installed generator
575 v344 - ALEX

6/22/16 Tie into cabinet / Christopher Ramirez

6/23/16 ECC on Flash - conflict on 2 & 6
required LS #6 reset back to
cycle, observed
ART

8/8/16 Replaced M-42 w/ stop down-
leads M52 observed
ART

10/19/16 PM. Control cabinet R.E. Lee

5/19/17 Report start timing? No malfunction observed.
found LT PA.7 in min Rec of loop supply wires
removed from det. term #7. A follow up
BE NEEDED.
DENNIS

5/16/17 Not enough green time for NTSB, checked timing
timing in W MATURTES TIMING SHEET. EFFECT
PA.7 IS IN MIN RECALL + PA.4 MAX RECALL
WAS REMOVED? ALSO PA.7 MIN GAN INCREASED TO 9 SECS
PA.7 HAS A BAD LOOP. WAS REPORTED BEFORE. DENNIS

7/18/17 Restored min green to 5 secs
for Q3 HZ. Do not adjust
min green times please.

Q3 + Q7 on recall.

Removed Q3 from recall. Detector
input 3 and loop seem to work.

* Phase 7 has no programmed detector
input. Loop install and wire set up
needs to be checked

Added intersection layout to log book
1st page.

KT 10:00am

Hooked up lead in cable to
cabinet for Q7. Detector is now
working.

KT / TV / MN

7/27/17 Phase 2 not coming up - phase 3 holding constant
call. Phase 4 not coming up - temp post phase
2-5 & 4 on recall - observed OK

7/24/17 Phase 2 ok no recall needed while
in coord. Phase 3 loop is good, do
not place in recall. Phase 4 loop is
good. Phase 8 loops need work. Please check

wiring in fields. Moved phase
8 to detect input 9 and
programmed controller.

KT

Outside game phase
& leap not working

ARLINGTON COUNTY TRAFFIC ENGINEERING CABINET P.M. PROGRAM CHECKLIST

LOCATION: <i>Garage House & Washington</i>	INT # <i>112</i>	DATE: <i>11/16/17</i>	COMPLETED BY: <i>R.S. Lee</i>				
CABINET EXTERIOR							
GROUND MOUNT	TYPE	M	RUST	YES	GRAFFITI	Y/N	<input checked="" type="checkbox"/>
POLE MOUNT	<input checked="" type="checkbox"/>	P		NO	DISCON. BOX	Y/N	<input checked="" type="checkbox"/>
CABINET INTERIOR							
CLEAN/VACUUM THE FOLLOWING:	SHELVES	<input checked="" type="checkbox"/>	DOOR / FILTER SLOT	<input checked="" type="checkbox"/>			
	TERMINALS	<input checked="" type="checkbox"/>	POLICE DOOR	<input checked="" type="checkbox"/>			
	CEILING/WALLS/FLOOR	<input checked="" type="checkbox"/>	EQUIPMENT	<input type="checkbox"/>			
	CABLES/WIRES	<input checked="" type="checkbox"/>		<input type="checkbox"/>			
CONTROLLER TYPE:	CODE:	SERIAL #:					
TEST / CHECK THE OPERATION / CONDITION OF THE FOLLOWING EQUIPMENT:	TIMER UNIT	<input checked="" type="checkbox"/>	FAN & THERMOSTAT	<input checked="" type="checkbox"/>			
	TIMING / FUNCTIONS	<input checked="" type="checkbox"/>	CABINET LIGHT	<input checked="" type="checkbox"/>			
	INITIALIZATION (PHASE)	<input checked="" type="checkbox"/>	FLASHER UNIT	<input checked="" type="checkbox"/>			
	SWITCHES (MAIN DOOR)	<input checked="" type="checkbox"/>	CIRCUIT BREAKERS	<input checked="" type="checkbox"/>			
	SWITCHES (POLICE DOOR)	<input checked="" type="checkbox"/>	DISCONNECT FUSES	<input checked="" type="checkbox"/>			
	GASKETS (MAIN DOOR)	<input checked="" type="checkbox"/>	DOOR HANDLE	<input checked="" type="checkbox"/>			
	GASKETS (POLICE DOOR)	<input checked="" type="checkbox"/>	DOOR HINGES	<input checked="" type="checkbox"/>			
	SDLC CONNECTORS	<input checked="" type="checkbox"/>	POLICE DOOR LOCK	<input checked="" type="checkbox"/>			
	HARNES / CABLES	<input checked="" type="checkbox"/>	MAIN DOOR LOCK	<input checked="" type="checkbox"/>			
LOAD SWITCHES	<input checked="" type="checkbox"/>	ANCHOR BOLTS	<input checked="" type="checkbox"/>				
FILTER REPLACEMENT <i>NO</i>	FILTER SIZE:						
CHECK/TEST THE FOLLOWING DETECTION OPERATIONS:	VEHICLE	LOOP	PED PUSBUTTONS	<input type="checkbox"/>			
		VIDEO	PUSHBUTTON SIGNS	<input type="checkbox"/>			
	EMERGENCY PREEMPTION		BUS PRIORITY	<input type="checkbox"/>			
VISUAL INSPECTION (LOOPS)	SAW CUT		LEAD-IN CUT	<input type="checkbox"/>			
	HAND BOX		SPLICE	<input type="checkbox"/>			
MONITOR TYPE:	SERIAL #:	SHOP TEST:	DATE:				
PERFORM THE FOLLOWING FIELD TESTS:	CONFLICT TEST		RED FAILURE TEST	<input type="checkbox"/>			
COMMENTS:							
TEST / CHECK GROUNDING SYSTEM:	GROUND CLAMP	<input checked="" type="checkbox"/>	GROUNDING WIRE	<input checked="" type="checkbox"/>			
	CONDUIT BONDING	<input checked="" type="checkbox"/>	GROUND TERMINAL	<input checked="" type="checkbox"/>			
	CONNECTIONS	<input checked="" type="checkbox"/>	OHM READING	<input checked="" type="checkbox"/>			
CHECK / TIGHTEN THE FOLLOWING TERMINALS:	SERVICE DISCONNECT	<input checked="" type="checkbox"/>	CIRCUIT BREAKERS	<input checked="" type="checkbox"/>			
	ALL FIELD TERMINALS	<input checked="" type="checkbox"/>		<input type="checkbox"/>			
LUBRICATE THE FOLLOWING:	DISCONNECT LOCKS	<input checked="" type="checkbox"/>	DOOR HANDLE	<input checked="" type="checkbox"/>			
	POLICE DOOR LOCK	<input checked="" type="checkbox"/>	MAIN DOOR LOCK	<input checked="" type="checkbox"/>			
	POLICE DOOR HINGE	<input checked="" type="checkbox"/>	MAIN DOOR HINGE	<input checked="" type="checkbox"/>			
	POLICE DOOR GASKET	<input checked="" type="checkbox"/>	MAIN DOOR GASKET	<input checked="" type="checkbox"/>			
SEAL THE FOLLOWING:	CONDUIT ENDS	<input checked="" type="checkbox"/>	BASE OF CABINET	<input checked="" type="checkbox"/>			
COMMENTS: <i>Upgrade to 200 Controller. Serial # 16 10 5142</i>							

DETECTOR / PHASING INFORMATION

DIRECTION	LANE	# OF LANES	DETECTOR TYPE/QUANT.	SIZE	PHASE
NORTHBOUND	LEFT				
	THROUGH				
	RIGHT				
SOUTHBOUND	LEFT				
	THROUGH				
	RIGHT				
EASTBOUND	LEFT				
	THROUGH				
	RIGHT				
WESTBOUND	LEFT				
	THROUGH				
	RIGHT				

ATTACH MONITOR TEST FORM TO TOP COPY OF THIS FORM AND FILE IN OFFICE. PLACE BOTTOM COPY OF THIS FORM INTO THE CABINET.