

**COLORADO DEPARTMENT OF TRANSPORTATION  
TRAFFIC SIGNAL PREVENTIVE MAINTENANCE REPORT**

Location		Mile post
Date	Time started	Time completed

- Conflict Monitor Check out. Conflict each opposing phase.
- Clean control box.
- Recaulk and replace filter if needed.
- Check controller for correct functions and timing intervals.
- Check detector amplifiers for proper operation. Retune if needed.
- Check coordination or special equipment for operation.
- Check pedestrian buttons for proper operation, repair if needed.
- Check signal face alignment, correct if needed.
- Check control box, poles, spanwire, mast arms, and signal heads for damage or wear.
- Check lamps, replace if needed.
- Check advance warning flashers if used.
- If repairs are made or parts are used complete Signal Service Call Report. (CDOT Form #79)
- Controller type and serial number: \_\_\_\_\_
- Conflict monitor type and serial number: \_\_\_\_\_

**Comments or other work required:**

Work completed by		Title
Approved by	Title	Date