



**City of Seattle Seattle Department of Transportation Street Use Division
INSPECTION REPORT FOR STREET IMPROVEMENT PROJECTS (SIP)
SIGNAL EQUIPMENT**

**INSPECTION
REPORT NO.**

Date:	SIP Project #	Weather Condition: Temperature: Departure Time:
Project Address:		
Inspected By:		
Requested Time:	Arrival Time:	

<input type="checkbox"/> Pole Foundation	Type:	Location:
<input type="checkbox"/> Re-Inspection	Grade/Location	Reinforcing Steel
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	Bolts/Template	Conduit/Ground
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	Pour	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Pole	Type:	Location:
<input type="checkbox"/> Re-Inspection	Type/Size/Condition	Rake/Orientation
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	Grounding/Outlet	Drain tube/Grout
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Cabinet Foundation	Type:	Location:
<input type="checkbox"/> Re-Inspection	Grade/Location	Cabinet Size
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	Ufer Ground	Conduit/Drain
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Cabinet	Type:	Location:
<input type="checkbox"/> Re-Inspection	Anchor Bolts	Field Wiring
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	Service	Caulking
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Pedestrian Pedestal Foundation	Type:	Location:
<input type="checkbox"/> Re-Inspection	Location/Depth/Size	Bolts/ Pattern/Projection
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	Grounding	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Push Button Post	Type:	Location:
<input type="checkbox"/> Re-Inspection	Location/Depth/Size	Bolts/Pattern/Projection
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	Grounding	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Vehicle Signal	Type:	Location:
<input type="checkbox"/> Re-Inspection	Hanger/Mast Arm Mtg	Height/Alignment/Backplate
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	Wiring	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Signal Span	Type:	Location:
<input type="checkbox"/> Re-Inspection	Span/Type/Clearances	Configuration
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	Hardware	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Inter-Connect	Type:	Location:
<input type="checkbox"/> Re-Inspection	Cable Type/Pairs	Installation Method
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	Stripping/Cleaning/Slack	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Detection	Type:	Location:
<input type="checkbox"/> Re-Inspection	Mounting/Aiming/Cable	Loop Layout/Wiring/Sealing
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	Testing/Splicing	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Pedestrian Signal	Type:	Location:
<input type="checkbox"/> Re-Inspection	Type	Mounting/Aim/Drain
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
	Wiring	Push Button
	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Notes: _____



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Project Address:		
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Requested Time:	Arrival Time:	Departure Time:

<input type="checkbox"/> Pole Foundation	Type:	Location:
<input type="checkbox"/> Re-Inspection	Grade/Location	Reinforcing Steel
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Bolts/Template
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Conduit/Ground
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Pour
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Pole	Type:	Location:
<input type="checkbox"/> Re-Inspection	Type/Size/Condition	Rake/Orientation
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Grounding/Outlet
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Drain tube/Grout
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Cabinet Foundation	Type:	Location:
<input type="checkbox"/> Re-Inspection	Grade/Location	Cabinet Size
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Ufer Ground
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Conduit/Drain
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Cabinet	Type:	Location:
<input type="checkbox"/> Re-Inspection	Anchor Bolts	Field Wiring
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Service
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Caulking
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Pedestrian Pedestal Foundation	Type:	Location:
<input type="checkbox"/> Re-Inspection	Location/Depth/Size	Bolts/ Pattern/Projection
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Grounding
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Push Button Post	Type:	Location:
<input type="checkbox"/> Re-Inspection	Location/Depth/Size	Bolts/Pattern/Projection
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Grounding
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Vehicle Signal	Type:	Location:
<input type="checkbox"/> Re-Inspection	Hanger/Mast Arm Mtg	Height/Alignment/Backplate
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Wiring
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Signal Span	Type:	Location:
<input type="checkbox"/> Re-Inspection	Span/Type/Clearances	Configuration
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Hardware
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Inter-Connect	Type:	Location:
<input type="checkbox"/> Re-Inspection	Cable Type/Pairs	Installation Method
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Stripping/Cleaning/Slack
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Detection	Type:	Location:
<input type="checkbox"/> Re-Inspection	Mounting/Aiming/Cable	Loop Layout/Wiring/Sealing
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Testing/Splicing
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail

<input type="checkbox"/> Pedestrian Signal	Type:	Location:
<input type="checkbox"/> Re-Inspection	Type	Mounting/Aim/Drain
<input type="checkbox"/> Additional Insp	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Wiring
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail
		Push Button
		<input type="checkbox"/> Pass <input type="checkbox"/> Fail

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