

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

ITSFM **

ITS Facility Management System Traffic Signal Attribute Form (Intersection or Ramp)

ITSFM049 Page 1 of 2 Rev. 09/24

Date:	Inspector:	Financial Project ID:	As-Built Drawing No:
Site Identification Name (SIN)			Latitude/Longitude (N/W) or
			State Plane Coordinate (N/E)
District:	County:		=
Equipment Site Infrastructure			
General Site Information		Signal Cabinet Information	
Year Installed:		Cabinet Type:	
Facility Owner:County:		Cabinet Mount: Pole [□ Pad
Distance to Travel Lane:		Sun Shield Installed: ☐ Yes ☐ No	
Located in Clear Zone: ☐ Yes ☐ No		Key Type: □ #1A □ #2 □ #2A □ #3 □ 1365 □	
Lane Closure Req. for	Bucket Truck: □Yes □ No	Skeleton	
Sigr	nal Information	☐ Cyber Lock ☐ Pad Lock-Key ☐ Combination Lock	
Signal Name:		☐ Other:	
Facility Owner:		Filter Installed: ☐ No ☐ Yes /Quantity:	
Signal Usage: ☐ Inters	ection □ Ramp	Filter Type: ☐ Paper ☐ Fabric ☐ Metal	
Generator Hookup : □	Yes □ No	Filter Dimensions(L x W)	:
	Signal Control	ler Information	
Prin	nary Controller	Secondary Controlle	er Installed
Controller Type:		Controller Type:	
,		• •	
□ NEMA Type:		□ NEMA Type:	□ 170 Type:
☐ NEMA Type:		☐ NEMA Type:	
□ NEMA Type: □ 2070 Type: □ thernet Ports:	□ Special:	□ NEMA Type: □ 2070 Type: Ethernet Ports:	
□ NEMA Type: □ 2070 Type: □ thernet Ports: Manufacturer:	Special:Serial Ports:	□ NEMA Type: □ 2070 Type: Ethernet Ports: Manufacturer:	
□ NEMA Type: □ 2070 Type: □ thernet Ports: Manufacturer: Model:	Special:Serial Ports:	□ NEMA Type: □ 2070 Type: Ethernet Ports: Manufacturer: Model:	□ Special: Serial Ports:
□ NEMA Type: □ 2070 Type: □ thernet Ports: Manufacturer: Model: Serial Number:	□ Special:Serial Ports:	□ NEMA Type: □ 2070 Type: Ethernet Ports: Manufacturer: Model: Serial Number:	□ Special: Serial Ports:
□ NEMA Type: □ 2070 Type: □ Ethernet Ports: Manufacturer: Model: Serial Number: □ IP Address:	□ Special: Serial Ports:	□ NEMA Type: □ 2070 Type: Ethernet Ports: Manufacturer: Model: Serial Number: IP Address:	☐ Special:Serial Ports:
□ NEMA Type: □ 2070 Type: □ thernet Ports: Manufacturer: Model: Serial Number: □ IP Address: MAC Address:	Special:Serial Ports:	□ NEMA Type: □ 2070 Type: Ethernet Ports: Manufacturer: Model: Serial Number: IP Address: MAC Address:	☐ Special:Serial Ports:
□ NEMA Type: □ 2070 Type: □ thernet Ports: Manufacturer: Model: Serial Number: □ IP Address: MAC Address:	Special:Serial Ports:	□ NEMA Type: □ 2070 Type: □ Ethernet Ports: Manufacturer: Model: Serial Number: □ IP Address: MAC Address: Firmware Version: □ ent Information	Serial Ports:
□ NEMA Type: □ 2070 Type: □ thernet Ports: Manufacturer: Model: Serial Number: □ IP Address: MAC Address: Firmware Version:	Special:Serial Ports:	□ NEMA Type: □ 2070 Type: □ Ethernet Ports: Manufacturer: Model: Serial Number: □ IP Address: MAC Address: Firmware Version: □ ent Information	□ Special: Serial Ports:
□ NEMA Type: □ 2070 Type: □ Ethernet Ports: Manufacturer: Model: □ Serial Number: □ IP Address: MAC Address: □ Firmware Version: □ Tra	Special: Serial Ports: Signal Equipme	□ NEMA Type: □ 2070 Type: □ Ethernet Ports: Manufacturer: Model: Serial Number: □ IP Address: MAC Address: Firmware Version: ent Information Signal Cab	Serial Ports:
□ NEMA Type: □ 2070 Type: □ Ethernet Ports: Manufacturer: Model: Serial Number: □ IP Address: MAC Address: Firmware Version: □ Tra Date Installed (yyyy-mi	Serial Ports: Serial Ports: Signal Equipments	□ NEMA Type: □ 2070 Type: Ethernet Ports: Manufacturer: Model: Serial Number: IP Address: MAC Address: Firmware Version: ent Information Signal Cab	Serial Ports:
□ NEMA Type: □ 2070 Type: □ Ethernet Ports: Manufacturer: Model: □ Serial Number: □ IP Address: MAC Address: Firmware Version: □ Transport Date Installed (yyyy-min Manufacturer:	Serial Ports: Signal Equipment ansfer Relays m-dd):	□ NEMA Type: □ 2070 Type: Ethernet Ports: Manufacturer: Model: Serial Number: IP Address: MAC Address: Firmware Version: ent Information Signal Cab Date Installed (yyyy-mm- Serial Number:	Serial Ports: Serial Ports: sinet Power Supply dd):

Site Identification Name:	Traffic Signal Attribute Form Page 2 of 4
Signal Equipm	ent Information
Load Switch	Flasher
Date Installed (yyy-mm-dd):Quantity:	Date Installed (yyy-mm-dd):Quantity:
Manufacturer:	Manufacturer:
Model:	Model:
Date Installed (yyy-mm-dd):Quantity:	Date Installed (yyy-mm-dd):Quantity:
Manufacturer:	Manufacturer:
Model:	Model:
Date Installed (yyy-mm-dd):Quantity:	Date Installed (yyy-mm-dd):Quantity:
Manufacturer:	Manufacturer:
Model:	Model:
Conflict Monitor	Surge Arrestors
Date Installed (yyyy-mm-dd):	Date Installed (yyyy-mm-dd):
Channels: ☐ 3 ☐ 6 ☐ 12 ☐ 18	Type:Manufacturer:
# of Ethernet Ports: # of Serial Ports:	Model:Quantity:
Manufacturer:	Type:Manufacturer:
Model:	Model:Quantity:
Serial Number:	Type:Manufacturer:
IP Address:	Model:Quantity:
Mac Address:	
Bus Interface	Load Resistors
Date Installed (yyyy-mm-dd):	Date Installed (yyyy-mm-dd):
Manufacturer:	Type:
Model:	Manufacturer:
	Model:
	Quantity:
Sensor/Detector Modu	le Chassis Information
Chassis No. 1 ☐ Yes ☐ No	Chassis No. 2 ☐ Yes ☐ No
No. of Card Slots:	No. of Card Slots:
Manufacturer:	Manufacturer:
Model:	Model:
Chassis No. 3 ☐ Yes ☐ No	Chassis No. 4 ☐ Yes ☐ No
No. of Card Slots:	No. of Card Slots:
Manufacturer:	Manufacturer:
Model:	Model:

Site Identification Name:	Traffic Signal Attribute Form
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Sensor/Detector M Sensor/Detector No. 1 Yes No	odules Information
	Sensor/Detector No. 2 Yes No
Date Installed (yyy-mm-dd):	Date Installed (yyy-mm-dd):
Type: ☐ Loop ☐ Optical ☐ Infrared ☐ Video	Type: ☐ Loop ☐ Optical ☐ Infrared ☐ Video
☐ Radar ☐ Wireless ☐ Other	☐ Radar ☐ Wireless ☐ Other
Channel: ☐ Single ☐ Dual ☐ Quad	Channel: ☐ Single ☐ Dual ☐ Quad
Manufacturer:	Manufacturer:
Model:	Model:
Serial Number:	Serial Number:
Chassis No.:Slot No.:	Chassis No.:Slot No.:
Sensor/Detector No. 3 ☐ Yes ☐ No	Sensor/Detector No. 4 ☐ Yes ☐ No
Date Installed (yyy-mm-dd):	Date Installed (yyy-mm-dd):
Type: ☐ Loop ☐ Optical ☐ Infrared ☐ Video	Type: ☐ Loop ☐ Optical ☐ Infrared ☐ Video
☐ Radar ☐ Wireless ☐ Other	☐ Radar ☐ Wireless ☐ Other
Channel: ☐ Single ☐ Dual ☐ Quad	Channel: ☐ Single ☐ Dual ☐ Quad
Manufacturer:	Manufacturer:
Model:	Model:
Serial Number:	Serial Number:
Chassis No.: Slot No.:	Chassis No.: Slot No.:
Chassis No.:Slot No.:	Chassis No.:Slot No.:
Chassis No.:Slot No.: Sensor/Detector No. 5 Yes No	Chassis No.:Slot No.:_Slot No.:_S
Chassis No.:Slot No.:_	Chassis No.:Slot No.:_Slot No.:
Chassis No.:Slot No.:Sl	Chassis No.:Slot No.:_Slot No.:_Slo
Chassis No.:Slot No.: Sensor/Detector No. 5 Yes No Date Installed (yyy-mm-dd): Type: Loop Optical Infrared Video Radar Wireless Other	Chassis No.:Slot No.:
Chassis No.:Slot No.:Slot No.:Sensor/Detector No. 5	Chassis No.:Slot No.:
Chassis No.:Slot No.:Slot No.:Sensor/Detector No. 5	Chassis No.:Slot No.:_Slot No.:_
Chassis No.:Slot No.:Slot No.:Sensor/Detector No. 5	Chassis No.:Slot No.:Slot No.:Sensor/Detector No. 6
Chassis No.:Slot No.:Sensor/Detector No. 5	Chassis No.:Slot No.:Slot No.:Sensor/Detector No. 6
Chassis No.:Slot No.:Slot No.:Sensor/Detector No. 5	Chassis No.:Slot No.:
Chassis No.:	Chassis No.:Slot No.:Slot No.:Sensor/Detector No. 6
Chassis No.:Slot No.:Sensor/Detector No. 5	Chassis No.:Slot No.:Slot No.:Sensor/Detector No. 6
Chassis No.:	Chassis No.:
Chassis No.:	Chassis No.:
Slot No.: Sensor/Detector No. 5 Yes No Date Installed (yyy-mm-dd):	Chassis No.: Slot No.: Sensor/Detector No. 6 Yes No Date Installed (yyy-mm-dd): Type: Loop Optical Infrared Video Radar Wireless Other Channel: Single Dual Quad Manufacturer: Model: Serial Number: Slot No.: Chassis No.: Slot No.: Sensor/Detector No. 8 Yes No Date Installed (yyy-mm-dd): Type: Loop Optical Infrared Video Radar Wireless Other Channel: Single Dual Quad
Slot No.:	Sensor/Detector No. 6

Site Identification Name:	Traffic Signal Attribute Form
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Sensor/Detector No. 9 ☐ Yes ☐ No	Sensor/Detector No. 10 ☐ Yes ☐ No
Date Installed (yyy-mm-dd):	Date Installed (yyy-mm-dd):
Type: ☐ Loop ☐ Optical ☐ Infrared ☐ Video	Type: ☐ Loop ☐ Optical ☐ Infrared ☐ Video
☐ Radar ☐ Wireless ☐ Other	☐ Radar ☐ Wireless ☐ Other
Channel: ☐ Single ☐ Dual ☐ Quad	Channel: ☐ Single ☐ Dual ☐ Quad
Manufacturer:	Manufacturer:
Model:	Model:
Serial Number:	Serial Number:
Chassis No.:Slot No.:	Chassis No.:Slot No.:
Sensor/Detector No. 11 ☐ Yes ☐ No	Sensor/Detector No. 12 ☐ Yes ☐ No
Date Installed (yyy-mm-dd):	Date Installed (yyy-mm-dd):
Type: ☐ Loop ☐ Optical ☐ Infrared ☐ Video	Type: ☐ Loop ☐ Optical ☐ Infrared ☐ Video
☐ Radar ☐ Wireless ☐ Other	☐ Radar ☐ Wireless ☐ Other
Channel: ☐ Single ☐ Dual ☐ Quad	Channel: ☐ Single ☐ Dual ☐ Quad
Manufacturer:	Manufacturer:
Model:	Model:
Serial Number:	Serial Number:
Chassis No.:Slot No.:	Chassis No.:Slot No.:
Chassis No.:Slot No.:Sensor/Detector No. 13 ☐ Yes ☐ No	Chassis No.:Slot No.:_Slot No.:
Sensor/Detector No. 13 Yes No	Sensor/Detector No. 14 Yes No
Sensor/Detector No. 13 Yes No Date Installed (yyy-mm-dd):	Sensor/Detector No. 14 Yes No Date Installed (yyy-mm-dd):
Sensor/Detector No. 13	Sensor/Detector No. 14 Yes No Date Installed (yyy-mm-dd): Type: Loop Optical Infrared Video
Sensor/Detector No. 13	Sensor/Detector No. 14 Yes No Date Installed (yyy-mm-dd): Type: Loop Optical Infrared Video Radar Wireless Other
Sensor/Detector No. 13	Sensor/Detector No. 14
Sensor/Detector No. 13	Sensor/Detector No. 14
Sensor/Detector No. 13	Sensor/Detector No. 14 Yes No Date Installed (yyy-mm-dd): Type: Loop Optical Infrared Video Radar Wireless Other Channel: Single Dual Quad Manufacturer: Model:
Sensor/Detector No. 13	Sensor/Detector No. 14
Sensor/Detector No. 13	Sensor/Detector No. 14
Sensor/Detector No. 13	Sensor/Detector No. 14
Sensor/Detector No. 13	Sensor/Detector No. 14
Sensor/Detector No. 13	Sensor/Detector No. 14
Sensor/Detector No. 13 □ Yes □ No Date Installed (yyy-mm-dd):	Sensor/Detector No. 14
Sensor/Detector No. 13	Sensor/Detector No. 14
Sensor/Detector No. 13 □ Yes □ No Date Installed (yyy-mm-dd):	Sensor/Detector No. 14