

GO TRANSIT SIGNALS & COMMUNICATIONS CODES OF PRACTICE

MX Project # or Contract				Contractor				
Location			Subdivision			Mileage		
Description								

Equipment State	Stage 1 (SW Validation)		Stage 2 (House Validation)		Stage 3 (Field Pre-test)		Stage 4 (Final Test)	
	Value	Initial	Value	Initial	Value	Initial	Value	Initial
Executive Software Revision								
Application Software Revision								
CPU Hardware Serial Number								
CPU Hardware Revision								
Field Plan & Revision								
Test Plan Number								
Test Plan Revision								

Stage 1 (Software Validation)			Performed By		Approved By			Approval Date		

<u>PROCESS</u> Refer to GI 301(b)(2)			Stage 2 (House Validation)		Stage 3 (Field Pre-test)			Stage 4 (Final Test)		
Step	Test	Date (m/d/y)	P _{ass} /F _{ail}	Initial	Date (m/d/y)	P _{ass} /F _{ail}	Initial	Date (m/d/y)	P _{ass} /F _{ail}	Initial
1	Component Check									
2	Wire Continuity Check									
3	Circuit Breakdown									
4	Terminal, Connection And Contact Check									
5	Final Wire Check									
6	Integrity Check / Op Pre-test / Op Test									

Initial Installation <input type="checkbox"/>	Revision <input type="checkbox"/>	Disarrangement <input type="checkbox"/>	Commissioning Date (m/d/y):
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Staged Testing Certification Form (SCP 1209-2)

Note: