

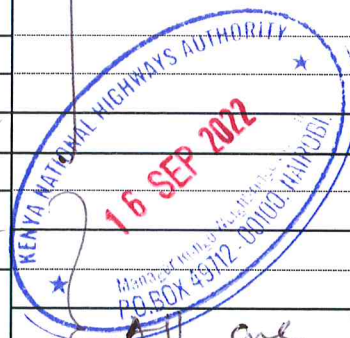


## JV Management System

Doc Number : GMJV-KeNHA-BRW-WOM039FM008  
Revision : 01  
Doc Type : Form  
Author/Owner : Wellington Odali  
Reviewed by : Maurice Ademba  
Effective Date : January 2022  
Review Date : January 2023  
Number Pages : Page 1 of 3  
Approved by : Godfrey Walala

### Title: Daily Maintenance Report

Site Name		RONDO WEICHBIDGE			
Dates/Duration		16.09.2022			
Technician Name		HILLARY ODIANGO			
Systems			System Check		Comments/issues/observations
			X	✓	
	<b>VOLTAGE</b>				
Electrical Systems	<b>LINE VOLTAGE</b>				
	L1-L2	416		✓	All voltages are ok
	L1-L3	417		✓	
	L2-L3	415		✓	
	<b>PHASE VOLTAGE</b>				
	L1-N	236		✓	
	L2-N	234		✓	
	L3-N	235		✓	
	<b>PHASE &amp; EARTH</b>				
	L1-E	236		✓	
	L2-E	235		✓	
	L3-E	235		✓	
	<b>OTHER APPLIANCES</b>				
	Isolators			✓	
MCCBs			✓		
Contactors			✓		
MCBs			✓		
Photocells			✓		
<b>Scales systems</b>					
Check the following:-	Scale Accuracy		✓	Accurate	
	Indicator Functionality		✓	functional	
	System Grounding		✓	OK	
	External Display		✗	N/A	





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<b>Traffic control system</b> Check the following:-	Booms functionality	x		faulty
	Traffic lights	x		N/A
	Clean cameras		✓	} ok
	Network equipment		✓	
<b>Generator</b> Check the following:-	Battery Voltage		✓	13.6V
	Test run genset		✓	down
	Fuel level		✓	full
	Voltages on test run(vac)		✓	L-L-418V, L-N-233V
	Run hours to service		✓	99.4 hours
	Emergency button		✓	ok
<b>Buildings &amp; General Maintenance</b> Check the following:-	Power to Buildings		✓	} All power supplies are ok
	Power to Switches		✓	
	Power to socket outlets		✓	
	Power to Bulbs		✓	
	Power to Floodlights		✓	
	Air Conditioners		✓	
	Leaking Roof	x		} N/A
	Drainage	x		



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Others				
<b>Health, Safety &amp; Environment</b>				
Check the following:	Adherence to safety procedures by staff			
	Adheres to min PPE			
	Potential hazards			

Prepared By: (Technician) HILLARY ONTANGO


Sign

Checked By: (Duty Manager) RAHAB KIAWIERU

Sign





 <b>GOKHAN &amp; MASTERSPACE JV LIMITED</b>	<b>JV Management System</b>	Doc Number : GMJV-KeNHA-BRW-WOM039FM002 Revision : 01 Doc Type : Form Author/Owner : Wellington Odali Reviewed by : Maurice Adamba Effective Date : January 2022 Review Date : January 2023 Number Pages : Page 1 of 2 Approved by : Godfrey Walala
		Title: Generator Start-Up Form

**Name of Technician** HILARY ONTAMPO  
**Date or Duration valid** 16.09.2022  
**Site Name** PONGO

<u>GENERATOR START UP PROCEDURE-14KVA 3PHASE TEKSAN GENERATOR</u>			
	✓	X	COMMENTS
1. Ensure the emergency (RED) buttons are NOT pressed in. If pressed-in twist clockwise and the button will pop out.	✓		Done
2. Press the STOP soft key for 2 seconds to clear any old emergency status	✓		Done
3. Press the AUTO soft key till the GREEN LED appears to show the generator is on automatic standby.	✓		Done
4. In case the generator is switched off using the emergency button, follow the steps 1 to 3	✓		Ok
5. Whenever the generator does not start automatically and its on AUTO standby, press the OFF soft key button then press either AUTO	✓		Ok
6. When generators comes ON after procedure 5. above press the AUTO soft key	✓		Ok
7. To stop the generator whenever the automatic change over does not switch it OFF use the STOP soft key not the EMERGENCY	✓		Ok
8. Always ensure before locking the generator shelter that you inspect it for leakages. Follow steps 1 and finally inspect	✓		Ok

 <b>GOKHAN &amp; MASTERSPACE JV LIMITED</b>	<b>JV Management System</b>	Doc Number : GMJV-KeNHA-BRW-WOM039FM002 Revision : 01 Doc Type : Form Author/Owner : Wellington Odali Reviewed by : Maurice Ademba Effective Date : January 2022 Review Date : January 2023 Number Pages : Page 2 of 2 Approved by : Godfrey Walala
	Title: Generator Start-Up Form	

### RESETTING THE GENERATOR AFTER SERVICE ALARMS COME ON

1. Use the programme (PGM) arrow < > soft keys to select the function on the controller screen.	✓		OK
2. Select COUNTERS screen, the first screen will show engine total hours of running, after pressing the arrow key again, the second COUNTERS screen will show Engine hours to service	✓		OK
3. If the hours (100hrs) to service request have already been achieved and the alarm lamp for service request and the hazard lamp are ON, call the service provider immediately	✓		OK
4. To enable the generator to run before the service provider is on site, clear the alarms by pressing the test lamp ☼ and the alarm ☰ soft key buttons together for 2secs till alarm ! Clears then press the STOP soft key button to clear the alarm for service request.	✓		OK
5. Press the AUTO button soft key button.	✓		OK

Prepared By: (Technician) HILARY ONYANGO Sign [Signature]

Checked By: (Duty Manager) RAHAB KIAMBERA Sign [Signature]





## JV Management System

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### Title: SCALE ANPR, SCALE SIDE VIEW & CCTV CAMERAS CHECK LIST

#### SCALE ANPR, SCALE SIDE VIEW & CCTV CAMERAS CHECKLIST

Name of Technician

HILLARY ONYANGO

Date or Duration valid

16.09.2022

Site Name

RONGO

CAMERAS CHECKLIST	FREQ	✓	X	Comments
<b>ANPR &amp; Side View photos</b>				
1. Check with the system administrators at the image server all cameras to ensure they are all ON	D	✓		All ANPRs and CCTV are ok but not integrated with the Kennect.
2. If all cameras are OFF check the single phase consumer unit at the weighing room for any tripped MCB	D	✓		
3. If the cameras are OFF randomly, check the yellow boxes at the camera pole for a tripped MCB or a faulty blue ginger PSU (check LED)	D	✓		
4. If blue ginger and/or circuit breaker are faulty after testing the input and output ensure they are replaced (AC circuit breaker input & output=240V while Blue ginger input AC 240V & output DC 12V)	D	✓		
5. If 4 above is true test the camera functionality from the server with the system admin	D	✓		
6. Inspect cameras' 4 port IP switches in the outdoor housing-Check that its powered, ports LED blinking, cables connected securely	W	✓		
7. Inspect all cameras for physical damage or misalignment	D	✓		
8. Inspect cameras view relative to master alignment photo.	D	✓		
9. If camera is misaligned after 7 above, realign the camera as required and test the view from the image server again	D	✓		
10. Wipe all camera view window with a clean damp cloth followed by a dry lint free cloth till the window is clean	W	✓		
11. Inspect the lanes next to the cameras for probable danger of knocking the poles and advise accordingly	D	✓		
12. Check floodlights for proper functionality-ON/OFF status as required-(Night inspection)	W	✓		
13. Check floodlights for proper alignment	W	✓		
<b>CCTV</b>				
1. Check at the LED monitor for ON or OFF status for all CCTV cameras	D	✓		All CCTV are ok and focused.
2. If any camera is OFF check the single phase consumer unit at the weigh room for any tripped MCB	D	✓		
3. Check BNC connectors for proper connections at the back of the DVR in case 2 above is ON and cameras are still OFF	D	✓		
4. Check for proper focus of each CCTV camera	W	✓		
5. If any camera is off focus, have a person (system admin) at the screen and yourself at the camera to adjust the focus knobs under the Redi view cameras till focus is restored.	W	✓		
6. Check the playback of the CCTV cameras at the DVR at different dates and time	W	✓		
7. Inspect the CCTV cameras for physical damage and misalignment	W	✓		
8. If misaligned after 6 above ensure they are correctly aligned as per the master alignment photo	W	✓		
9. Wipe all camera view window with a clean damp cloth followed by a dry lint free cloth till the window is clean	W	✓		

#### NOTES

1. Use a lint free cloth to clean Camera lenses and windows
2. Use a properly functioning multimeter to measure voltage
3. Ensure you have all minimum personal protective safety gear while working at heights





## JV Management System

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### Title: Loggers Checklist

### LOGGERS CHECKLIST

Name of Technician

HILLARY ONYANGO

Date or Duration valid

16.09.2022

Site Name

RONCO.

LOGGER CHECK LIST	FREQ	ON/✓	OFF/X	COMMENTS
<b>Physical Checks</b>				
1. Check AC MCB on the LHS	D	✓		OK
2. Battery Charger Status	D		X	} Battery and Charger faulty.
3. Battery charging	D		X	
4. Loops CPU LED	D	✓		} Loops OK
5. Loops LEDs	D	✓		
6. CPU LEDs	D	✓		
7. Classification LEDs	D	✓		} Functional.
8. Check cables-loops and other communication cables	D	✓		
9. Functionality checks	2*D	✓		
<b>Functional Checks</b>				
1. Connect to Hyperterminal on Laptop	2*D		X	} Not connected
2. Press I to check for setup information (date, time, site name)	2*D		X	
3. Press Q to check loop frequencies	2*D		X	
4. Press lane numbers (1,2,3...) and check lane vehicle information	2*D		X	
check the logical reaction of the logger on each lane	2*D		X	
6. Log off by pressing O	2*D		X	

#### NOTES

- While doing the functional test, have a laptop with hyperterminal software installed and a USB to serial converter
- Ensure the outdoor housing is free of dust before locking
- Ensure housing is properly locked after the procedure

Prepared By: (Technician) HILLARY ONYANGO Sign DSK

Checked By: (Asst Weighbridge Manager) RAHAB KIWAKI Sign Rumunon

