

Doc Number :

GMJV-KeNHA-BRW-WOM039FM008

Revision:

01

Doc Type :

Form

Author/Owner: Wellingtone 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		BUS	A		
Dates/Duration		03/0	8/2	40=	12
Technician Name		BIL	4	r	nogaka
ñ			Syst	em	
(Che	ck √	
Systems	VOLTAGE		X	V	Comments/issues/observations
Electrical Systems	LINE VOLTAGE				
Ziostiroar Gyotomo	L1-L2	426	V		
	L1-L3	423	U		
	L2-L3	428	1		
я	<u>PHASE</u> <u>VOLTAGE</u>				Within Pange
6	L1-N	246	<u> </u>		
	L2-N	244	i		
	L3-N	247	_		
	PHASE & EARTH				
	L1-E	246	V		
	L2-E	244			
	L3-E	247			
	OTHER APPLIANCES				
e	Isolators		L		
	MCCBs		L		GOKAY
5.	Contactors		V		
	MCBs		V		
a	Photocells		L		
Scales systems					
Check the following:-	Scale Accuracy		~		
-	Indicator Functionality		V		Acquate
	System Grounding				
	Remote Display Unit				Well grounded
	Tromoto Display Offic		4	1	Okay 4 displys not work



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0				
Traffic control system				Arms to be a not
Check the following:-	Booms functionality	X		mounted.
6	T - 65: 11: 1		-	
*	Traffic lights			
	Clean cameras		~	GOKAM
			1	J
0	Network equipment		-	
Generator Check the following:-				
Check the following.	Battery Voltage		1	12.7 VDC
	_			
	Test run genset	Marie 2000 (100 to 100 to		OK
	Fuel level		~	3/4 Full
				-
	Voltages on test run(vac)			L-L, 415V, L-N, 240V
	Run hours to service		1	9.0 hrs
	Train hours to service			
	Emergency button		V	DKay
Buildings & General				
Maintenance Check the following:-				0
oneck the following.	Power to Buildings		0	
			/	
	Power to Switches			hokay
n	Power to socket outlets		1	3
			. /	
	Power to Bulbs		V	
			4/	
	Power to Floodlights		V	
	Air Conditioners	X		COPILAR NEEDS 9
	Leaking Roof	X		Mone
	Drainage			Okah



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I ·	T		1	
8				
*				
2				-
Others		X		None
Health, Safety & Environment				
Check the following:	Adherence to safety procedures by staff		V	7
			1/	4 Adhered to
	Adheres to min PPE			J
	Potential hazards	1		None
	1 Otortiai riazarda			140.00

repared By: (Technician) Orgando Mgamuilez hecked By: (Duty Manager) _





Title: HSWIM Check List

Doc Number: GMJV-KeNHA-BRW-WOM039FM004

Revision:

Doc Type :

Author/Owner: Wellingtone Odali Reviewed by: Maurice Ademba Effective Date: January 2022

Review Date: January 2023 Number Pages : Page 1 of 1

Approved by : Godfrey Walala

HSWIM CHECK LIST

Name of Technician

Date or Duration valid

Site Name

DUNGON A SVATEM SUESKA		,		
PHYSICAL & SYSTEM CHECKS	FREQ	√	Х	COMMENTS
Check on the functionality of Weighing Sensors	D	V		
T. Onesk off the fatherioritality of vorigining scrisors	D			
2. Check on the functionality of Loops				
	D	1/		V 6-1
Check on the functionality of MSI Position Sensors				OKAY
4. Check on the functionality of ANPR cameras	D	1		
		-		
5. Check on the functionality of Overview Cameras	D	1		
Check on the alignment of ANPR and Overview Cameras	D			
o. Check on the alignment of ANER and Overview Cameras	٢	V		J
7. Check on the functionality of gantry floodlights	D	. /		A 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
				Additional lights new
8. Check whether HSWIM parameters are transmitted and viewed at	D			
the Directing Office.		V		
	D	-		
9. Check on the state of Grounding and Lightening Arrestors				
Check on the Physical State of HSWIM Equipment	D	V		Yokay
	D	6.		0000
) Check cables are intact and well terminated and not exposed	D			
i) Check on the grouting status of the sensors	M	V		
ii) Check on the physical state of the gantry (ensure it is not	D			
kr.ocked/damaged)		V		~
v) Check on the state of gantry protection (bollards)	D	4/		3 bollards Droken.
Check cable routing (pipes, sleeves and ducts) are secure and not	D			30010143 20101
flooded with water		V		
		./		
ri) Check whether silt/soil has accumulated at the sensor area	D	V		
		1		400000
vii) Check drainage around the sensor area to ensure it is not flooded.	D			Yokay
11. Check on the white box components	D			J
Check on the functionality and physical state of Breakers,	1			
Connectors, PLCs, Network Switches, Power Supply and		V		
cable termination.	D			
Gantry Cameras to be cleaned and aligned monthly	M	1/		JONAL WIGHWAYS AUTHOR
				J 200000

Prepared	Ву:	(Technician)	

Checked By: (Duty Manager)

Sign



CHECK LIST

JV Management System

Title: SCALE ANPR, SCALE SIDE VIEW & CCTV CAMERAS

Doc Number :

GMJV-KeNHA-BRW-WOM039FM007

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Approved by: Godfrey Walala

SCALE ANPR. SCALE SIDE VIEW & CCTV CAMERAS CHECKLIST

Name of Technician

Date or Duration valid

Site Name

BIL	Ly		MOGAKA
08	08	2	022
Rus	SIA		

CAMERAS CHEKLIST FREQ		T			
1. Check with the system administrators at the image server all cameras to ensure they are all ON 2. If all cameras are OFF check the single phase consumer unit at the weighing room for any tripped MCB or 1 stripped MCB or 1 str	CAMERAS CHEKLIST	FREQ	V	Х	Comments
1. Check with the system administrators at the image server all cameras to ensure they are all ON 2. If all cameras are OFF check the single phase consumer unit at the weighing room for any tripped MCB or a faulty blue ginger PSU (check LED) D 4. If the eigher and or include the server with the camera pole for a tripped MCB or a faulty blue ginger PSU (check LED) D 4. If the eigher and or include the server with the camera pole for a tripped MCB or a faulty blue ginger PSU (check LED) D 5. If 4 above is true test the camera functionality from the server with the system admin D 5. If 4 above is true test the camera functionality from the server with the spowered, ports LED blinking, cables connected securely W 7. Inspect all cameras 4 port IP switches in the outdoor housing-Check that its powered, ports LED blinking, cables connected securely W 7. Inspect all cameras 4 port IP switches in the outdoor housing-Check that its powered, ports LED blinking, cables connected securely W 8. Inspect cameras 4 port IP switches in the outdoor housing-Check that its powered, ports LED blinking, cables connected securely W 8. Inspect cameras 4 port IP switches in the outdoor housing-Check that its powered, ports LED blinking, cables connected securely W 8. Inspect all cameras for physical damage or misalignment photo 9. If camera is misaligned after 7 above, resign the camera as required and test the ewin from the image sever again 10. Wips all cameras is off the connection of the power of the camera as required and test the ewin from the image sever again 10. Wips all camera are without with a clean damp cloth followed by a W 9. If any camera is off the connection for On or OFF status for all CCTV 11. Check Roodlights for proper functionality-ON/OFF status as required with the window is clean 10. In part of the connection for On or OFF status for all CCTV 2. In check Roodlights for proper functionality-ON/OFF status as required 4. In part of the connection of proper force on the event of the connection of proper force on the	ANPR & Side View photos	1			*
to ensure they are all ON					
2. If all cameras are OFF check the single phase consumer unit at the weighing room for any tripped MCB 3. If the cameras are OFF randomly, check the yellow boxes at the camera pole for a tripped MCB or a faulty bus ginger PSU (check LED) 4. If blue ginger input AC 240V a dought DC 120V 5. If a bove is true test the camera functionality from the server with the system admin 6. Inspect cameras 4 port IP switches in the outdoor housing-check that its powered, ports LED blinking, cables connected securely 7. Inspect all cameras for physical damage or misalignment to blinking and test the view from the image server again 10. Why all cameras were velative to master alignment photo. 9. If camera is misaligned after 7 above, realign the camera as required and test the view from the image server again 10. Why all camera were view relative to master alignment photo. 9. If camera is misaligned after 7 above, realign the camera as required and test the view from the image server again 10. Why all camera were view relative to master alignment photo. 9. If camera is misaligned after 7 above, realign the camera as required and test the view from the image server again 10. Whyse all camera were view relative to master alignment photo. 9. If camera is to the cameras for probable danger of knocking the policy server again 10. Whyse all camera were view relative to the camera so for probable danger of knocking the policy server again. 11. Inspect the lanes next to the cameras for probable danger of knocking the policy server again. 12. Check floodlights for proper functionality-ON/OFF status as required. (kight inspection) 13. Check floodlights for proper alignment. W 14. Check for proper floous of each CCTV camera. 25. If any camera is OFF check the single phase consumer unit at the weigh promotion of the proper connections at the back of the DVT in case 2 above is ON and cameras are still OFC. 9. If any camera is off focus, have a person (system admin) at the screen and yourseff at the camera as a distill		1	i		
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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



Title: Generator Start-Up Form

Doc Number: GMJV-KeNHA-BRW-WOM039FM002

Revision:

Doc Type :

Form

Author/Owner: Wellingtone Odali Reviewed by:

Maurice Ademba

Review Date:

Effective Date: January 2022

January 2023

Number Pages: Page 1 of 2

Approved by:

Godfrey Walala

Name of Technician	BILLY	MOGAKA	
Date or Duration valid	03/08	2022	
Site Name	BUSIA		

GENERATOR START UP PROCEDURE-14KVA 3PHASE TEKSAN GENERATOR					
	√	Х	COMMENTS		
Ensure the emergency (RED) buttons are NOT pressed in. If pressed-in twist clockwise and the button will pop out.	V		7		
2. Press the STOP soft key for 2 seconds to clear any old emergency status			7 Done 3		
Press the AUTO soft key till the GREEN LED appears to show the generator is on automatic standby.			Working		
4. Incase the generator is switched off using the emergency button, follow the steps 1 to 3 again			Correctly		
5. Whenever the generator does not start automatically and its on AUTO standby, press the OFF soft key button then press either AUTO or MANUAL soft key button					
6. When generators comes ON afrer procedure 5. above press the AUTO soft key button					
7. To stop the generator whenever the automatic change over does not switch it OFF use the STOP soft key not the EMERGENCY button	~	.0			
8. Always ensure before locking the generator shelter that you inspect it for leakages. Follow steps 1 and finally inspect the cables					
ri .					



Title: Generator Start-Up Form

Doc Number: GMJV-KeNHA-BRW-WOM039FM002

Revision:

01 Form

Doc Type :

Author/Owner: Wellingtone Odali Reviewed by: Maurice Ademba

Effective Date: January 2022

Review Date: January 2023

Number Pages : Page 2 of 2

Approved by:

Godfrey Walala

RESETTING THE GENERATOR AFTER SERVICE ALARMS COME ON

1. Use the programme (PGM) arrow < > soft keys to select the function on the controller screen.	V	7
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 request	V	(pone 3
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	V	Working
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.	V	Correctly
5. Press the AUTO button soft key button.	V	

Prepared By: (Technician)	BILLY	MOGAKA	_ Sign _	BURS
Chacked By: (Duty Manager)	Darcodo	Maxmiller	C:	Afril

Checked By: (Duty Manager)

Sign

6.3 AUG 2022

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