



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		BUSIA WATERBRIDGE		
Dates/Duration		22/1		
Technician Name				
Systems		System Check		Comments/issues/observations
		X	✓	
	VOLTAGE			
Electrical Systems	LINE VOLTAGE			
	L1-L2	428.7	✓	All voltages okay.
	L1-L3	416.5	✓	
	L2-L3	419.7	✓	
	PHASE VOLTAGE			
	L1-N	244.2	✓	
	L2-N	246.2	✓	
	L3-N	240.2	✓	
	PHASE & EARTH			
	L1-E	243.8	✓	
	L2-E	243.4	✓	
	L3-E	238.3	✓	
	OTHER APPLIANCES			
	Isolators		✓	All appliances okay.
MCCBs		✓		
Contactors		✓		
MCBs		✓		
Photocells		✓		
Scales systems				
Check the following:-	Scale Accuracy		✓	Aswate
	Indicator Functionality		✓	okay
	System Grounding		✓	okay
	Remote Display Unit	X		Faulty.



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Traffic control system Check the following:-	Booms functionality		✓	functional. Arm not Connected
	Traffic lights		✓	Okay.
	Clean cameras		✓	Cleaned
	Network equipment		✓	N/A
Generator Check the following:-	Battery Voltage		✓	13.7V
	Test run genset		✓	Okay.
	Fuel level		✓	Full - Tank
	Voltages on test run(vac)		✓	L-L - 246.3, L-N - 246.1V
	Run hours to service		✓	= 12.8 hrs.
	Emergency button		✓	Okay
Buildings & General Maintenance Check the following:-	Power to Buildings		✓	} All power supplies okay
	Power to Switches		✓	
	Power to socket outlets		✓	
	Power to Bulbs		✓	
	Power to Floodlights		✓	
	Air Conditioners	X		Top fan broken can needs maintenance
	Leaking Roof	X		None
	Drainage		✓	okay



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				None
Others				
Health, Safety & Environment				
Check the following:				
	Adherence to safety procedures by staff	✓	}	All adhered to.
	Adheres to min PPE	✓		
	Potential hazards	✓		
				Wooden footbridge

Prepared By: (Technician)

YOUNG GAMUEL

Sign

[Signature]


Checked By: (Duty Manager)

Orlando Mawule.

Sign

[Signature]



	JV Management System	Doc Number : GMJV-KeNHA-BRW-WOM039FM004
		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 1 Approved by : Godfrey Walala
Title: HSWIM Check List		

HSWIM CHECK LIST

Name of Technician

YOUNG Samuel

Date or Duration valid

22/08/2022

Site Name

BUSIA WEIGHTBRIDGE

PHYSICAL & SYSTEM CHECKS	FREQ	✓	X	COMMENTS
1. Check on the functionality of Weighing Sensors	D	✓		} All functionalities okay
2. Check on the functionality of Loops	D	✓		
3. Check on the functionality of MSI Position Sensors	D	✓		
4. Check on the functionality of ANPR cameras	D	✓		
5. Check on the functionality of Overview Cameras	D	✓		
6. Check on the alignment of ANPR and Overview Cameras	D	✓		Well-aligned
7. Check on the functionality of gantry floodlights	D	✓		Okay
8. Check whether HSWIM parameters are transmitted and viewed at the Directing Office.	D	✓		Well-transmitted
9. Check on the state of Grounding and Lightening Arrestors	D	✓		Grounding-ok
10. Check on the Physical State of HSWIM Equipment	D	✓		Okay
i) Check cables are intact and well terminated and not exposed	D	✓		Non-exposed
ii) Check on the grouting status of the sensors	M	✓		Okay
iii) Check on the physical state of the gantry (ensure it is not knocked/damaged)	D	✓		No-damages
iv) Check on the state of gantry protection (bollards)	D	✓		Okay
v) Check cable routing (pipes, sleeves and ducts) are secure and not flooded with water	D	✓		Secured
vi) Check whether silt/soil has accumulated at the sensor area	D	✓		No silt
vii) Check drainage around the sensor area to ensure it is not flooded.	D	✓		No floods
11. Check on the white box components	D			
i) Check on the functionality and physical state of Breakers, Connectors, PLCs, Network Switches, Power Supply and cable termination.	D	✓		} Okay
*Gantry Cameras to be cleaned and aligned monthly	M	✓		

N/B - Above only applies for Kamukaka Road HSWIM

Prepared By: (Technician)

YOUNG Samuel

Sign

[Signature]

Checked By: (Duty Manager)

Godfrey Mwangi

Sign

[Signature]





JV Management System

Doc Number : GMJV-KeNHA-BRW-WOM039FM007
Revision : 01
Doc Type : Form
Author/Owner : Maurice Adamba
Reviewed by : Godfrey Walala
Effective Date : January 2022
Review Date : November 2024
Review Due Date : December 2024
Number Pages : Page 1 of 1
Approved by : Godfrey Walala

Title: ANPR, SIDE VIEW & CCTV CAMERAS CHECK LIST

ANPR, SIDE VIEW & CCTV CAMERAS CHECKLIST

Name of Technician

YOUNG SAMUEL

Date or Duration valid

22/08/2022

Site Name

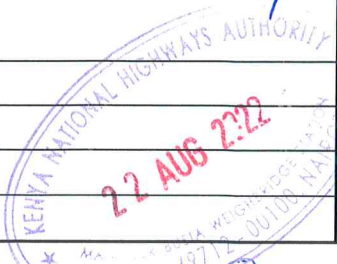
BUSIA WTRH BRIDGE

CAMERAS CHECKLIST	FREQ	✓	X	Comments
ANPR & Side View photos				
1. Check with the system administrators at the image server all cameras to ensure they are all ON	D	✓		functionality of ANPR & sideview cameras okay
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	✓		
CCTV				
1. Check at the LED monitor for ON or OFF status for all CCTV cameras	D	✓		functionality of the CCTV cameras okay.
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

YOUNG SAMUEL
Ongando Maxima



Samuel
Maurice



JV Management System

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 1 of 2

Approved by : Godfrey Walala

Title: Generator Start-Up Form

Name of Technician

YOUNG GAMWEL

Date or Duration valid

22/08/2022

Site Name

BUSIA WRIGHTBRIDGE

GENERATOR START UP PROCEDURE-14KVA 3PHASE TEKSAN GENERATOR

	✓	X	COMMENTS
1. Ensure the emergency (RED) buttons are NOT pressed in. If pressed-in twist clockwise and the button will pop out.	✓		Done. All functions Okay.
2. Press the STOP soft key for 2 seconds to clear any old emergency status	✓		
3. Press the AUTO soft key till the GREEN LED appears to show the generator is on automatic standby.	✓		
4. In case the generator is switched off using the emergency button, follow the steps 1 to 3 again	✓		
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 after 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	✓		
8. Always ensure before locking the generator shelter that you inspect it for leakages. Follow steps 1 and finally inspect the cables	✓		



JV Management System

Doc Number : GMJV-KenHA-BRW-WOM03-9FM002

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.	✓		Done. All functions Okay
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	✓		
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	✓		
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.	✓		
5. Press the AUTO button soft key button.	✓		

Prepared By: (Technician) YOUNG STANWILL Sign James

Checked By: (Duty Manager) Orlando Mwanjalele Sign Orlando

