

Train #	239	TS #	EM 01 20 239	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	8/16/2024	Page	1 of 1		
Item	Demerit Class	Defect Description								Localisation Interior, underframe, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to fix/Part needed/ NCR/ Work instruction required for special process rework)	Dep Pme.Ops, Warehouse,Design,SQ A	GIBELA Sign-off	PRASA Sign-off		
Quality Declarations																		
Testing Declaration																		
1			TC2 Wiper pipe pressure is very low (Water Pressure low)															
Engineering Defects																		
			Axle cables too close to traction motor: M2 axle 2 M4 axle 2 and 4								UF		L+R	As Per DPM Discussion	ENG			
		C	1/4 windows screws has discoloration								EXT	1+2	L+R	As Per DPM Discussion	ENG			
Quality Defects																		
1		C	M4 PRASA wheel has colour variation								EXT	1	L	RTF	GSDI			
2		C	General: Floor has dirt marks								INT	1+2	L+R	RTF	EXCO			
3		C	TC2 below door 1 UF side sill has a deep cut								UF	1	L	RTF	CBS			
		Date																
		GIB000000380			Rev A1			Defects Report					30/05/2022 4/5 Pages					