

Train #	250	TS #	EM 01 20 250	TC1	M4	M1	M2	M3	TC2	Process Stage	PC10	Inspector	PRASA and Gibela	Date	15/10/2024	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,SQA	GIBELA Sign-off	PRASA Sign-off			
Quality Declarations																					
1	C	TC2 L/H cab door handle is not working										EXT	1	C	NCR # 200906661	SQA					
1	C	Lowerbody and upper body polishing incomplete										EXT	1	L+R	RTF	OPS					
Testing Defects																					
1	C	TC1 pressure gauge read 250KPA instead of 200KPA										INT	1	C	To Be Calibrated	SQA					
Engineering defects																					
1	C	1/4 window screws discoloration										EXT	1+2	L+R	As Per DPM Discussion	ENG					
2	C	Misaligned light cover TC2 above window1&6 M3 above door1 and window3 M2 above window10 M1 above window 4, 11,12 & door4 M4 above window10 &3 TC1 above door4&5 and window 2& 7										INT	1+2	L+R	Under Investigation	ENG					
3	C	Draught screen is rattling: M2 door2 window 4 M2 door4 window 6 M4 door3 window 5 TC1 next to hc cubicle										INT	1+2	L+R	Ready to fix	ENG					
4	C	TC1 and TC2 Cab door handle too hard to open										EXT	1	L+2	Under Investigation	ENG					
Quality Defects																					
1	C	TC2 windscreen is scratched										ext	1	L	NCR	SQA					
2	C	TC1 LV1.1 incomplete paint rework										INT	1	L	Ready to fix	OPS-EOC					
3	C	TC2 RHS cab door pillar has paint scratch TC2 LV1.2 switch window edge not painted										INT	1	R	Ready to fix	OPS-EOC					
4	C	M4 Propulsion box is missing 4 bolts on U/F										U/F	2	L	NCR	SQA					
5	C	TC1 LHS mirror cover is misaligned										EXT	1	L	Ready to fix	FITTING					
6	C	Scratches on passenger seat M4 seat 6 ,10, 12 M2 hand bar incomplete paint rework above seat 2										INT	1	R	Ready to fix	OPS-EOC					
7	C	M1 bogie 2 park brake release is loose										UF	1	R	NCR	AU					
8	C	M2 LHS HVAC earth braid missing (To be re-positioned)										ROOF	1	L	Ready to fix	CBS-Main					
9	C	M2 door3 R/H pillar rubber gasket is wavy										INT	1	L	NCR	SQA					
10	C	M1 end 1 R/H side ceiling panel corner damaged										INT	1	R	Ready to fix	BFG					
11	C	TC1 Cab end 1 scratches on PIS glass										INT	1	R	NCR	SQA					
Date											9/11/2023										
											GIB0000000380			Rev A1		Defects Report				30/05/2022	
											4/5 Pages										