

Open Issue Single List - TS222 EM01 20 222 PAC#222

GIB000000XXXX_A0										
N°	Car Type	Source	Issue Description	Responsible Party	Location	Status: Open/Closed	Commitment date	Actual Completion date	Rectification Worksheet Number	PACA Signature
1	Tc1	PC11	Poor paint on lhs side panels	Wol	Ext	Closed				
2	M4	PC11	Sealant damaged by window 3 bottom edge	Wol	Ext	Closed				
3	Gen	PC10	Solebar deburring tct till tct3 rhs	Wol	Underframe	Closed				
4	M1	PC11	End 1 blue vinyl detaching	GSDI	Ext	Closed				
5	Tc1	PC11	Grease has no grease on it	Wol	Ext	Closed				
6	Tc1/Tc1	PC11	Underdriver desk panek not fixed	Wol	Interior	Closed				
7	Tc1	PC11	Paint chip on key start	Wol	Interior	Closed				
8	Tc1	PC11	Cab window/ foam damaged rhs	Wol	Interior	Closed				
9	Tc1	PC11	Cab door w/ top window w/ has bubbles	GSDI	Interior	Closed				
10	Gen	PC11	Gaps on seat back Tc1 window 6 M1 window 11 M2 window 1, 11 & 12	Wol	Interior	Closed				
11	M2	PC11	End 1 blue vinyl detaching	GSDI	Ext	Closed				
12	M9	PC11	End 1 top lining cracked on the lhs	Wol	Interior	Closed				
13	M4	PC11	Window 9 & 12 floor has yellow stains	Wol	Interior	Closed				
14	Tc1	PC11	Footrest not reshing	Wol	Interior	Closed				
15	gen	PC11	Tc1 Blue vinyl on lhs has bubbles below window 3, & 7 M2 blue vinyl has bubbles below windows 2, 8, & 12	GSDI	Ext	Closed				
16	M3	PC11	Paint chip on euf	Wol	Underframe	Closed				
17	Tc1	PC11	Sealant poorly applied below window 6 till cab door	Wol	Ext	Closed				
18	M2	PC11	Window 4 panel has a rough finish	Wol	Interior	Closed				
19	Gen	PC11	Seat defects M4 seat below window 11 has scratch Tc1 grey seat by window 5 is scratched	Wol	Interior	Closed				
20	M4	PC11	Bubbles on the black vinyl below window 4	GSDI	Ext	Closed				
21	Gen	PC11	Passenger windows with defects M1 window 6 w/ has bubbles M2 LHS Prasa wheel w/ has a large inclusion Tc2 lhs cab window w/ has lifting edges	GSDI	Ext	Closed				
22	Tc1/Tc1	PC11	Tc1/Lt/R Tc1 RH Side skirt not parallel	Wol	Ext	Closed				
23	Tc1	PC10	END 2 train number is missing	GSDI	Interior	Closed				
24	Tc1	PC11	Paint chip on roof arch above window 10	Wol	Interior	Closed				
25	Tc1	PC11	P15 display loose screen. Tc1 end 2 P15 display is loose M3 end 2 P15 display us loose M3 end 2 p15 glass has dirt under it	Wol	Interior	Closed				
26	Tc1	PC11	End 2 top end display has lifting edges	Gsdf	Interior	Closed				
27	Tc1/Tc1	PC11	Wheel chair area panel is loose at the bottom	Wol	Interior	Closed				
28	Gen	PC11	Door windows with defects M3 door 5 lhs has lifting edges M2 door 2 rhl w/ has lifting edges Tc2 rhs cab door window w/ has lifting edges and bubbles M3 Door 1 rhs w/ has a large bubble	GSDI	Interior	Closed				
29	M3	PC11	End 1 lbs gangway has a gap to the body	Wol	Ext	Closed				
30	Tc1/Tc1	PC11	Cab end display glass missing w/	Gsdf	Interior	Closed				
31	M2	PC11	PAINT chip on luggage rack by window 6	Wol	Interior	Closed				
32	M2	PC11	end 2 top end display glass has marks on the inside	Wol	Interior	Closed				
33	M9	PC11	Door 1 lhs and door 2 rhs marley is detaching	Wol	Interior	Closed				
34	M4	PC11	End 1 top end display	Gsdf	Interior	Closed				
35	Tc1	PC11	Rhs grey paint spots on blue FRP by cab door	Wol	Ext	Closed				
36	Gen	PC11	underframe paint damage Tc1 rhs battery box bracket M4 rhs propulsion box bracket M1 rhs both HV box bracket M1 rhs Both line inductor brackets M1 rhs brake panel brackets M2 lhs HV box bracket Tc1 lhs xa cv brackets	Underframe	Underframe	Closed				
37	Tc1/Tc1	PC11	sunblind rattling (modification not done)	Wol	Interior	Closed				
38	Tc1	PC11	Loose draft screen Tc1/draft screen rattle by window 7/doors M3 draft screen rattle by window 5/doors M3 draft screen rattle by window 9/ door 5 M4 draft screen rattle by window 8/door 4	Wol	Interior	Closed				
39	Tc1	PC11	lv7 socket cover hinges are loose	Wol	Interior	Closed				
40	Tc1	PC11	End2 top end lining small cover is bowing	Wol	Interior	Closed				
41	M3	PC11	Door 4 roof arch square key slot is damaged	Wol	Interior	Closed				
42	M3	PC11	End 2 HC cubicle has a black dot on finish above the door	Wol	Interior	Closed				
43	Gen	PC11	Loose budget locks M2 Lvs door Rattle M1 end 2 Lvs 2 fire extinguisher door rattle M1 end 2 HC cubicle door rattle Tc1 end 2LV7 fire extinguisher door rattling Tc1 end 2 HC cubicle door rattle	Wol	Interior	Closed				
44	M2	PC11	Lvs side cover gap to wide	Wol	Interior	Closed				
45	M1	PC11	Door 4 door isolation is misaligned with the roof arch.	Wol	Interior	Closed				
46	M4	PC11	Paint damage by luggage rack lock pin by window 3 & 5	Wol	Interior	Closed				
47	M4	PC11	End 1 Lvs door moulding defect.	Wol	Interior	Closed				

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ENGINEERING SUPPORT AND TESTING AND COMMISSIONING										
1		PC11	Netbox sim cards not installed. To be fitted when available	PRASA	Testing	Open	TBA			As per DPM #B1 discussions
2		PC11	Auxiliary compressor cover coming loose while in locked position	Gibela	U/F	Open	TBA			As per DPM #B1 discussions
3		PC11	Antiroll bar making noise	Gibela	U/F	Open	TBA			As per DPM #B1 discussions
4		PC11	Loose upper panels	Gibela	Interior	Open	TBA			As per DPM #B4 discussions
5		PC11	Horn Cover not flushing	Gibela	Exterior	Open	TBA			As per DPM #B4 discussions
6		PC11	Gangway outer bellows uneven folds.	Gibela	Exterior	Open	TBA			As per DPM #B4 discussions
CHANGE REQUESTS/FIELD MODIFICATIONS										
1	Gen	CR0046708	Gangway inner bellows connection to CBS opening.	Gibela	Interior	Open	TBA			
FLEET DEFECTS										
	Gen	Fleet Defects	None							As per the revised fleet defect rectification plans

Signature:

Name: Nick TOMPKINS
The Project Managers Representative

Date:

Place:

Signature:

Name: Devendran GOVENDER
The Engineers Representative

Date:

Place: