

Open Issue Single List - TS224 EM01 20 224 PAC#224

GIB000000XXXX_A0										
N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification Worksheet Number	PRASA Signature
1	M4	PC11	Lower body polishing poorly done below window 11	Gadi	Exterior	closed				
2	Gen	PC11	M4 Lhs Prasa wheel has trapped dirt and bubbles on the avf. Tc1 Lhs Prasa wheel has trapped dirt and bubbles on the avf. M2 window 7 avf has inclusions on bottom edge M4 window 8 prasa wheel avf has bubbles. Tc1 window 5 avf has bubbles.	Gadi	Exterior	closed				
3	Tc1	PC10	ODU screen missing x1 screw	Gibela	Interior	closed				
4	Tc1	PC11	handbar between window 28 4 has a paint chip	Gibela	Interior	closed				
5	Tc1	PC11	Roof arch above window 10 is poorly positioned and has a large gap	Gibela	Interior	closed				
6	M4	PC11	Draft screen next to Lv6 has a scratch	Gadi	Interior	closed				
7	M4	PC11	Door 4 sealant poorly applied by the door threshold from the inside. Defective seats M1 grey seat below window 7 & 9 is scratched M1 grey seats below window 4,7 & 8 are scratched Tc2 blue seat below window 8 is scratched	Gibela	Interior	closed				
8	Gen	PC11		Gibela	Interior	closed				
9	M1	PC11	HC cubicle has scratches next to top budget lock	Gibela	Interior	closed				
10	M2	PC11	end 1 Top end lining is sagging	Gibela	Interior	closed				
11	M2	PC11	End 1 top end lining p/s missing avf	Gadi	Interior	closed				
12	Tc2	PC11	Poor paint repair on LHS rear view mirror	Gibela	Interior	closed				
13	Tc2	PC11	Cab door window has inclusions on both windows	Gadi	Interior	closed				
14	Gen	PC11	Tc2 Door 3 sealant poor applied by the RHL m2 end 1 r/s excess sealant on fanning .	Gibela	Exterior	closed				
15	Tc2	PC11	Excess sealant on side sill top section on the Lhs	Gibela	Exterior	closed				
16	Gen	PC11	M3 door 5 Rhl avf has bubbles on the bottom edge M4 door 6 Rhl avf has lifting edges .	Gadi	Interior	closed				
17	Gen	PC11	M4 Black vinyl below window 4 has fine scratches Tc2 black vinyl by cab door is badly cut	Gadi	Exterior	closed				
18	Tc1	PC11	Rhs platform light mounting screw slots damaged	Gibela	Exterior	closed				
19	Tc1	PC11	Rhs bottom side skirt has paint chips	Gibela	Exterior	closed				
20	Tc1 / Tc2	PC11	Wheel chair panel is not fixed	Gibela	Interior	closed				
21	Tc2	PC11	End 2 P/S dot matrix is loose.	Gibela	Interior	closed				
22	Tc2	PC11	Rhs bogie 2 air suspension tank has paint stains	Gibela	Underframe	closed				
23	M2	PC10	Rhs propulsion box x2 budget locks not locking	Gibela	Underframe	closed				
24	M4	PC11	Lhs prasa wheel bottom section is torn	Gadi	Exterior	closed				
25	Tc1	PC11	driver deck has paint chips .	Gibela	Interior	closed				
26	Tc2	PC11	Lhs trimming mangle has paint stains	Gibela	Interior	closed				
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 181 discussions
2		PC11	Auxiliary compressor cover coming loose while in locked position	Gibela	U/F	Open	TBA			As per DPM 181 discussions
3		PC11	Antiroll bar making noise	Gibela	U/F	Open	TBA			As per DPM 181 discussions
4		PC11	Loose upper panels	Gibela	Interior	Open	TBA			As per DPM 184 discussions
5		PC11	Horn Cover not flushing	Gibela	Exterior	Open	TBA			As per DPM 184 discussions
6		PC11	Gangway outer bellows uneven folds.	Gibela	Exterior	Open	TBA			As per DPM 184 discussions
CHARGE REQUESTS/FIELD MOURNMENTS										
1	Gen	CR0046708	Gangway inner bellows connection to CBS opening. FIELD DEFECTS	Gibela	Interior	Open	TBA			As per the revised fleet defect rectification plans

Signature:
 Name: **NICK TOMPKINS**
 The Project Managers Representative
 Date:
 Place:

Signature:
 Name: **DEVENDRA GOVENDER**
 The Engineers Representative
 Date:
 Place:

14 June 2024