

Open Issue Single List - TS219 EM01 20 219 PAC#219

GIB00000XXXX_A0

N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification Worksheet Number	PRASA Signature
1	Gen	PC11	Black vinyl lifting on the edges/ends	Gsdi	Exterior	Closed				
2	Gen	PC11	Door leaf avf Tc1 door 2 both leafs avf has lifting edges Tc1 door 4 Rhl avf has lifting edges M4 door 6 Rhl avf has lifting edges M1 door 4 Rhl avf has lifting edges	Gsdi	Interior	Closed				
3	Gen	PC11	passenger window avfs Tc1 Rhs prasa wheel window section has a scratches M2 Lhs prasa wheel has folds on the bottom corner M1 window 9 avf has bubbles	Gsdi	Exterior	Closed				
4	Gen	PC11	Tc2 Blue vinyl is lifting on cab intergration. M4 Lhs end 2 black vinyl peeling above window.	Gsdi	Exterior	Closed				
5	Gen	PC11	solebar deburring on inner edge outstanding. M2 Lhs M3 Lhs Tc1 Rhs M2 Rhs M4 LHS	Gibela	Underframe	Closed				
6	Gen	PC11	Loose budget locks Tc1 fire extinguisher budget lock M3 fire Extinguisher budget lock Tc2 Hc cubicle bottom budget lock. Tc2 fire extinguisher budget lock. M1 end 1 LV6 and empty cubicle doors. M2 Lvk cubicle door.	Gibela	Interior	Closed				
7	Tc1	PC11	Rhs cab door top window avf has inclusions.	Gsdi	Interior	Closed				
8	Tc1	PC11	Lhs cab door hinge protector is cracked.	Gibela	Interior	Closed				
9	Tc1	PC11	Paint chip on roof arch above window 4.	Gibela	Interior	Closed				
10	Gen	PC11	Loose roof archs. M2 above window 12 M3 above window 12 Tc2 above window 9	Gibela	Interior	Closed				
11	gen	PC11	Rattling hand bar between window 8&10 M3 Tc2 between window 6&8. M3 door2. Tc2 door 2 Rhs.	Gibela	Interior	Closed				
12	Tc2	PC11	Rhs cab door fairing paint poor repaired	Gibela	Exterior	Closed				
13	Tc1	PC11	Lhs rear view mirror not flushed	Gibela	Exterior	Closed				
14	M3	PC11	Rhs crease on PRASA wheel by top corner of window 8	Gsdi	Exterior	Closed				
15	GEN	PC11	Underframe paint chips/rust. Tc2 Rhs on Masu bracket M2 Rhs inside rotation limit bracket	Gibela	Underframe	Closed				
16	Tc1	PC11	Ceiling light cover gap too wide by door 3.	Gibela	Interior	Closed				

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17	Gen	PC11	Rattling draft screen. Tc1 by window 5/door 3 Tc1 by window 9/end 2 M4 by window 3/ end 1 M4 by window 8/door 4 M4 by window 9/ door 5 M3 by window 9/ door 5 M3 by window 11/end 2 M3 by window 8 door/4 M3 by window 3/ end 1 Tc2 by window 4/door 4	Gibela	Interior	Closed				
18	M1	PC11	Lv3.3 side cover gap too wide	Gibela	Interior	Closed				
19	T2	PC11	Side panel bottom edge not fixed/ detached.	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 #81 discussions
2		PC11	Antiroll bar making noise	Gibela	U/F	Open	TBA			As per DPM #81 discussions
3	GEN	PC11	Loose upper panels	Gibela	Interior	Open	TBA			As per DPM #84 discussions
4	GEN	PC11	Horn Cover not flushing	Gibela	Exterior	Open	TBA			As per DPM #84 discussions
5	GEN	PC11	Gateway outer bellows uneven folds.	Gibela	Exterior	Open	TBA			
CHANGE REQUESTS/FIELD MODIFICATIONS										
1	Gen	CR0046708	Gateway Inner bellows connection to CBS opening.	Gibela	Interior	Open	TBA			
FLEET DEFECTS										
	Gen	Fleet Defects	None							As per the revised fleet defect rectification plans

23/05/2024

Signature:

Signature:

Name: **Nick TOMPKINS**
The Project Managers Representative

Name: **Devendran GOVENDER**
The Engineers Representative

Date:

Date:

Place:

Place: