Open Issue Single List - TS227 EM01 20 227 PAC#227

GIB000000XXXX_A0

N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification Worksheet Number	FRAMA Signature
1	M1	PC11	Body side discoloration next to door 3	Gibela	Exterior	Closed				
2	M1	PC11	End2 end seal has a sharp weeking spent	Gibela	Exterior	Closed				
3	Tc2	PC11	Lhs rear view mirror is poorly polished	Gibela	Exterior	Closed				
4	DEN	PC11	**Door arf with defects** M1 door 1 both leaves have bubbles on the arf. M1 door 3 rhf arf has bubbles M1 door rhf has bubbles on the arf. M1 door 4 rhf arf has bubbles Tc2 door 2 rhf arf has lifting edges M4 door 1 lhf arf has bubbles M4 door 3 rhf arf has bubbles. M4 door 4 both leaves arf have bubbles. M1 door 1 rhf arf has inclusions Tc1& Tc2 the cab door top windows arf has lifting edges.	Grab	Exterior	Closed				
5	M2	PC11	Small prasa logo below window 1 is poorly trimmed	Grab	Exterior	Closed				
6	Tc1	PC11	Footrest not retracting (doesn't go down)	Gibela	Interior	Closed				
7	Tc2	PC11	loose screw on theitrivers desk.	Gibela	Interior	Closed				
8	Gen	PC11	**Window arf defects** M2 window 6 and 12 arfs have bubbles. Tc1 window 7 arf has bubbles. M3 window 10 has lifting edges on arf M3 Window 2 has lifting edges. Tc1 window 3 prasa wheel arf has lifting edges M4 window 1 arf has inclusions. M4 window 3 arf has lifting edges M4 window 11 arf has bubbles M1 window 5 prasa wheel arf has bubbles M2 window 8 prasa wheel arf has bubbles and on the side of the window. M3 window 8 arf has bubbles. Interior and prasa wheel. Tc2 window 8 interior arf has inclusions. M4 window 8 interior arf has bubbles.	Grab	Interior	Closed				
9	Tc1	PC11	Below window 4 scratch on the seat bottom panel	Gibela	Interior	Closed				
11	Tc2	PC11	end 2 gangway curtains have scratches left and rhs	Gibela	Exterior	Closed				
12	Gen	PC11	**Prasa wheel color variant** Tc2 Lhs & rhs M2 lhs Tc1 rhs M1 rhs M4 lhs	Grab	Exterior	Closed				
13	Gen	PC11	Tc1 end 1 pv glass ahd trapped dust M2 end 2 tpv end display glass has trapped dust Tc2 end 1 display glass has scratches	Gibela	Interior	Closed				
14	Tc1	PC11	Paint chip on voltage line indicator plate	Gibela	Interior	Closed				
15	M1	PC11	Metro stripe below window11 has a crease.	Grab	Exterior	Closed				
16	M2	PC11	lifting pad has a paint chip on bogie 1 rhs Tc2 Rhs anticlimber has a paint chip	Gibela	Exterior	Closed				
17	Gen	PC11	M1Lv cubicle finisher bracket misaligned M2 Lv ii finisher bracket misaligned M3 HC cubicle has a gap on tpz end lanning M3 Roof arch above window 3 has loose Tc2 has cubicle finisher bracket is misaligned	Gibela	Interior	Closed				
18	M3	PC11	end2 pis screen not secured	Gibela	Interior	Closed				
19	M2	PC11	Door 1 window frame has a chip	Gibela	Interior	Closed				
20	M3	PC11	Yellow stain below window 7	Gibela	Interior	Closed				
21	Gen	pC11	M3 light cover below window 2 has a large gap M2 light cover below window 2 has a alarge gap	Gibela	Interior	Closed				
22	Tc1	PC11	loose seat back below window 6	Gibela	Interior	Closed				
			ENGINEERING SUPPORT and TESTING AND COMMISSIONING							
1		PC11	Netbox sim cards not installed. To be fitted when available	FRAMA	Testing	Open	TBA			As per DPM #81 discussions
2		PC11	Auxiliary compressor cover coming loose while in lackes proution	Gibela	U/F	Open	TBA			As per DPM #81 discussions
3		PC11	Antiroll bar making noise	Gibela	U/F	Open	TBA			As per DPM #81 discussions
4		PC11	Loose upper panels	Gibela	Interior	Open	TBA			As per DPM #84 discussions
5		PC11	Horn Cover not flushing	Gibela	Exterior	Open	TBA			As per DPM #84 discussions
6		PC11	Gangway outer bellows uneven folds.	Gibela	Exterior	Open	TBA			
			CARRIAGE REQUESTS/FIELD MODIFICATIONS							
1	Gen	CR0046708	Gangway inner bellows connection to EBS 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: Devendren GOVENDER
The Engineers Representative

Date:

Place:

08/07/24