

18107124

Open Issue Single List - TS2230 EM01 20 230 PAC#230

| GIB000000XXXX_A0 | | | | | | | | | | |
|---|----------|-----------|--|-------------------|----------|--------------------|-----------------|------------------------|--------------------------------|---|
| Nr | Car Type | Source | Issue Description | Responsible Party | Location | State: Open/Closed | Commitment date | Actual Completion date | Rectification WorkSheet Number | PRASA Signature |
| 1 | Tc2 & M2 | PC11 | Lidbox cover xl budget lock not closing | Gibbs | U/F | Closed | | | | |
| 2 | Gen | PC11 | Tc2 Lhs axle 3 rotation limit paint missing inside and on bottom edge M3 Lhs axle 3 and 4 rotation limit paint missing on bottom edge M4 Rhs axle 4 rotation limit paint damage on on corner | Gibbs | U/F | Closed | | | | |
| 3 | Gen | PC11 | Tc2 End 2 Lhs rust on euf above anti climber M3 lhs end 1 paint missing on euf weld above anticlimber M3 Lhs paint chip on propulsion box bracket M2 Lhs end 1 rust on euf above anticlimber Tc2 Lhs paint chip on Lidbox bracket | Gibbs | U/F | Closed | | | | |
| 4 | Tc1 | PC11 | Rhs black vinyl damaged between cab and door 2 | Gibbs | Exterior | Closed | | | | |
| 5 | M1 | PC11 | Fishing gap too wide above window 8 | Gibbs | Exterior | Closed | | | | |
| 6 | Gen | PC11 | Protective plastic not removed on brake resistor | Gibbs | Roof | Closed | | | | |
| 7 | Gen | PC11 | M2 Lhs prasa wheel is misaligned at top left corner M1 Rhs prasa wheel is misaligned at the top Tc2 Lhs prasa wheel has black line across window a/f M2 prasa wheel has bubbles on bottom section and top section has crease Tc1 window 2 inclusions under a/f | Gadi | Exterior | Closed | | | | |
| 8 | Gen | PC11 | Rattling draft screens M3 by window 1 /door 1 M3 window 10/door 6 M2 window 3/door 1 | Gibbs | Interior | Closed | | | | |
| 9 | M3 | PC11 | Luggage rack roll pin protruding by window 3 & 5 | Gibbs | Interior | Closed | | | | |
| 10 | Gen | PC11 | M3 Door 4 roof arch center lock not locating M4 Doors 5 & 6 roof arch center lock not locating | Gibbs | Interior | Closed | | | | |
| 11 | M2 | PC11 | M2 End 2 Hc cubicle top lock not locking M4 end 1 empty cubicle top lock not locking and side cover gap too wide Tc1 end 3 Hc cubicle top lock not locking | Gibbs | Interior | Closed | | | | |
| 12 | M1 | PC11 | End 2 Hc cubicle side cover gap too wide | Gibbs | Interior | Closed | | | | |
| 13 | M1 | PC11 | Door 1 v shape gap too wide at the top | Gibbs | Interior | Closed | | | | |
| 14 | M1 | PC11 | End 1 center end filler to adjust | Gibbs | Interior | Closed | | | | |
| 15 | Tc2 | PC11 | Lhs paint chip on bottom part on cab door | Gibbs | Exterior | Closed | | | | |
| 16 | Gen | PC11 | M2 lightcover gap too wide above window 3 & 4 Tc1 lightcover gap too wide above window 6 | Gibbs | Interior | Closed | | | | |
| 17 | m1 | PC11 | End 1 top end display glass has marks on the inside | Gibbs | Interior | Closed | | | | |
| 18 | Tc1 | PC11 | Partition door not closing | Gibbs | Interior | Closed | | | | |
| 19 | M1 | PC11 | Scratch on lower body side below window 11 | Gadi | Exterior | Closed | | | | |
| 20 | Tc2 | PC11 | Tc2 Roof arch above window 6 is loose M4 Roof arch above window 3, 4, & 8 are loose | Gibbs | Interior | Closed | | | | |
| 21 | M1 | PC11 | Gap on upper panel and rfs console cover by window 6 | Gibbs | Interior | Closed | | | | |
| ENGINEERING SUPERVISOR AND TESTING AND COMMISSIONING | | | | | | | | | | |
| 1 | | PC11 | Netbox sim cards not installed. To be fixed when available | PRASA | Testing | Open | TBA | | | As per DPM 181 discussions |
| 2 | | PC11 | Auxiliary compressor cover coming loose while in locked position | Gibbs | U/F | Open | TBA | | | As per DPM 181 discussions |
| 3 | | PC11 | Artificial bar making noise | Gibbs | U/F | Open | TBA | | | As per DPM 181 discussions |
| 4 | | PC11 | Loose upper panels | Gibbs | Interior | Open | TBA | | | As per DPM 184 discussions |
| 5 | | PC11 | Horn Cover not flushing | Gibbs | Exterior | Open | TBA | | | As per DPM 184 discussions |
| 6 | | PC11 | Gangway outer bellows uneven folds. | Gibbs | Exterior | Open | TBA | | | As per DPM 184 discussions |
| CHANGE REQUESTS/FIELD MODIFICATIONS | | | | | | | | | | |
| 1 | Gen | CR0046708 | Gangway inner bellows connection to CBS opening. | Gibbs | Interior | Open | TBA | | | |
| FLEET DEFECTS | | | | | | | | | | |
| | Gen | | Fleet Defects | | | | | | | 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:

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| <p>Name: Nick TOMPKINS The Project Managers Representative</p> <p>Date: Place:</p> | | | | | | | | | | |
| <p>Name: Devendra GOVENDER The Engineers Representative</p> <p>Date: Place:</p> | | | | | | | | | | |