

Open Issue Single List - TS231 EM01 20 231 PAC6231

N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification Worksheet Number	PRASA Signature
1	Gen	PC10	Lower body polishing	Gibela	Exterior	Closed				
2	T12	PC10	Rhs prasa logo color variation	Gidi	Exterior	Closed				
3	Gen	PC11	chemical stains/marks (general cleaning)	Gibela	Exterior	Closed				
4	Gen	PC11	windows and defects T12 windows 1 & 3 a/f has lifting edges M1 window 3 & 5 a/f has scratches T2 window 5 a/f has inclusions M4 window 6 prasa wheel a/f has inclusions M3 window 11 a/f has bubbles M3 Pts display has bubbles on end 1	Gidi	Interior	Closed				
5	Gen	PC11	Passenger door and defects M4 door 1 R/H a/f has bubbles M1 door 4 R/H a/f has inclusions M2 door 5 both ends have inclusions on a/f T12 door 5 R/H a/f has inclusions M3 door 5 R/H has inclusions T2 door 4 R/H a/f has inclusions	Gidi	Interior	Closed				
6	Gen	PC11	T12 Rhs rear view mirror is skew T1 Lhs rear view mirror is skew	Gibela	Exterior	Closed				
7	Gen	PC11	T2 door 5 R/H has paint chip (Interior)	Gibela	Interior	Closed				
8	Gen	PC11	M3 Lx1 side cover gap too wide	Gibela	Interior	Closed				
9	Gen	PC11	L16 and M1 cubicle small bracket is misaligned	Gibela	Interior	Closed				
10	Gen	PC11	M1 Gap behind seat below window 5 M4 gap behind seat below window 9	Gibela	Interior	Closed				
11	T12	PC11	Black tape on sun blind bracket	Gibela	Cab	Closed				
12	T12	PC11	sharp edges on partition door saloon handle	Gibela	Interior	Closed				
13	T12	PC11	end 1 pto glass is delaminating	Gibela	Interior	Closed				
14	Gen	PC11	T12 cab end cubicle center lock is loose	Gibela	Interior	Closed				
15	T12	PC11	door 4 r/h marley is peeling off	Gibela	Interior	Closed				
16	T11	PC11	Rhs skirt not parallel	Gibela	Exterior	Closed				
17	T11	PC11	LHS cab door striker plate not fixed	Gibela	Interior	Closed				
18	Gen	PC11	M1 Luggage rack hand bar above window 5 is scratched T2 Luggage rack hand bar above window 3 is scratched	Gibela	Interior	Closed				
19	T12	PC11	T2 cab masking r/h has door paint repair	Gibela	Exterior	Closed				
20	T12	PC11	end 2 center end finisher is scratched	Gibela	Interior	Closed				
21	Gen	PC11	M3 door 2 the pillar roof arch has scratches T2 Roof arch above window 4 has scratches M4 Roof arch above window 8 has paint chips	Gibela	Interior	Closed				
22	M1	PC11	Console above window 1 r/h has a paint chip	Gibela	Interior	Closed				
23	M3	PC11	M3 end 1 r/h rust under sealant on a/f above anticlimber	Gibela	U/F	Closed				
24	M4	PC11	Roof arch above window 1 is loose	Gibela	Interior	Closed				
25	T12	PC11	T2 Driver desk plate screws not flushed (speedometer plate)	Gibela	Cab	Closed				
26	M1	PC11	M1 end 2 empty cubicle side cover has wide gap and to lock to adjust	Gibela	Interior	Closed				
27	M2	PC11	M2 window 2 Gap on draft screen	Gibela	Interior	Closed				
28	M1	PC11	M1 Door 4 roof arch center lock not latching	Gibela	Interior	Closed				
29	M3	PC11	M3 L16 cubicle side cover top locks loose	Gibela	Interior	Closed				
30	T12	PC11	end 1 shadow ingangway ceiling light	Gibela	Interior	Closed				
31	Gen	PC11	M3 draft screen rattle by window 22 / door 6 M2 draft screen rattle by window 22 / door 6	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	Auxiliary compressor cover coming loose while in locked position	Gibela	U/F	Open	TBA		As per DPM #81 discussions	
3		PC11	Annul bar making noise	Gibela	U/F	Open	TBA		As per DPM #81 discussions	
4			White residue on quarter window screws			Open				
5		PC11	Loose upper panels	Gibela	Interior	Open	TBA			
6		PC11	Horn Cover not flushing	Gibela	Exterior	Open	TBA		As per DPM #84 discussions	
7		PC11	Gangway outer bellows uneven folds.	Gibela	Exterior	Open	TBA		As per DPM #84 discussions	
CHANGE REQUESTS/FIELD MODIFICATIONS										
1	Gen	CRO046708	Gangway inner bellows connection to CBS opening	Gibela	Interior	Open	TBA			
FLUET DEFECTS										
Gen	Fluets Defects	None								As per the revised fleet defect rectification plans

Signature: _____

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

Date:

Place:

Signature: _____

Name: **Devendras GOVENDER**
The Engineers Representative

Date:

Place: