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2024-02-28

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PRASA PROJECT

SELF INSPECTION SHEET

CONFIDENTIAL INFORMATION

This document and the information contemplated therein have to be considered as Confidential Information pursuant to the provisions of Clause 25 of the MSA, and treated as such.

APPLICATION REFERENCE

MOUNTING	DESCRIPTION	STATION	CAR TYPE						WORK INSTRUCTION	SAFETY ? 
			TC1	M4	M1	M2	M3	TC2		
☐	DTR3-PROCE-14	LEVELLING, WEIGHTING AND BALANCING M CAR	FT1140	1	1	1	1		PRA.FT1140.04	YES
☐	DTR3-PROCE-14	LEVELLING, WEIGHTING AND BALANCING TC CAR	FT1140	1				X	PRA.FT1140.05	YES
☐	DTR3-PROCE-17	LEVELLING, WEIGHTING AND BALANCING TC CAR	FT1140	1	1	1	1	1	PRA.FT1140.05	YES
☐	DTR3-PROCE-17	LEVELLING, WEIGHTING AND BALANCING TC CAR	FT1140	1	1	1	1	1	PRA.FT1140.05	YES
☐										
☐										
☐										

REV	DATE	MODIFICATION CONTENT	RESPONSIBLE	NAME	DATE
7	2020/02/11	UPDATE OF AIR TIGHTNESS TEST TIME FROM 4 MIN TO 5 MIN. ADD PANTOGRAPH AIR TIGHTNESS.	APPROVER	GIVEN SILOWA	2020/02/11
			CHECKER	SIMON MOKOENA	2020/02/11
			COMPILER	COMFORT MALATJI	2020/02/11
8	2021/09/13	ADDING GAUGE MEASUREMENT CHECK ON THE SI.	APPROVER	MAKOFANE LUCY	2021/09/13
			CHECKER	RATAU EDISON	2021/09/13
			COMPILER	TSAKANI KHOSA	2021/09/13
9	2022/05/31	pressure valve (APV) Isolation	APPROVER	MAKHURUPETJI THABANG	2022/05/31
			CHECKER	HAZEL MGIBA	2022/05/31
			COMPILER	RATAU EDISON	2021/05/31

TUE	CAR	OPERATOR NAME	DATE	SELF INSPECTION NUMBER	PAGES
TS 210	TC 2	B. Momo	28/02/24	SI.FT1140.52	01/08

	SELF INSPECTION INDUSTRIAL QUALITY	Rev:09	Projet: PRASA	SI.FT1140.52
		Date: 2022/05/31		

Car:	NCR:	Work Station	FT1140
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Safety Related

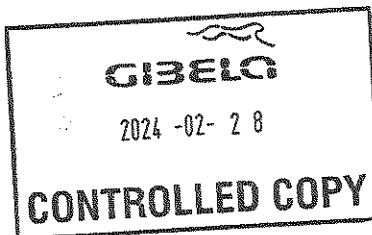
I - Document and Instrument Control

I.1 - Documents control

Document	TC1	M1	M2	M3	M4	TC2	Revision	Remark	OK	Signature/Date
PRA.FT1140.04							✓		✓	
PRA.FT1140.05									✓	MMA 28/02/24
PRA.FT1140.05										

I.2 - Instruments Control - Monitoring and Measuring Instrument Control (Used for all instrument with calibration needed)

Instruments description	Serial number	Calibration or Verification Validation Date	OK	Signature/Date
Measuring tape	WBTB 0276	26/10/23 - 26/10/24	✓	
Vernier Calliper	WBRV 0056	06/01/23 - 06/01/24	✓	
Torque wrench 530NM	A9630053	21/12/23 - 21/12/24	✓	
Torque wrench 320NM	A9650027	21/12/23 - 21/12/24	✓	
Torque wrench 150NM	D28622009	14/12/23 - 14/12/24	✓	
Torque wrench 35NM	D2511023	14/12/23 - 14/12/24	✓	
Torque wrench 17NM	D2861617	14/12/23 - 14/12/24	✓	





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II - Self Inspection - Items to Check

II.1 - Items to Check

II.1 - Items to Check															
Item	Picture/Sketch	Description	Criteria/Record	OK	Signature/Date										
01		Ensure that the average pressure valve (APV) is isolated by capping the two input pipes at the fittings installing the blanking fitting on the pipes highlighted		✓	 28/02/24										
02		Check underframe pipe system Air-tightness. Test performance according to WI PRA.FT1130.15.	The test was performed and no leak was observed. Initial pressure (IP): 9.94 bar Final pressure (FP): 9.91 bar FP - IP 0.03 bar APPROVAL CRITERIA: After 5 minutes the pressure cannot drops more than 0.2 bar	✓	 28/02/24										
03		Movement performed at least 50m to shudder the car. And position on the leveled load cell, with wheels on the center.		✓	 28/02/24										
04		Measurement inspection was done with car on condition AWO and the rail levelled. (The load cells system must be levelled and calibrated)	Calibration Validation Date 19/12/2023	✓	 28/02/24										
05		In case of the equipments not installed, equivalent weight of the item should be added in the same place to simulate the equipment. (Any simulated weight, add on pending list)	<table><tr><th>EQUIPMENT DESCRIPTION</th><th>WEIGHT (kg)</th></tr><tr><td>Driver Seat</td><td>60</td></tr><tr><td>Whisper System</td><td>10</td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></table>	EQUIPMENT DESCRIPTION	WEIGHT (kg)	Driver Seat	60	Whisper System	10					✓	 28/02/24
EQUIPMENT DESCRIPTION	WEIGHT (kg)														
Driver Seat	60														
Whisper System	10														
06		The pressure difference between air spring on each bogie when raise the pressure was maintained < 0.3 bar.		✓	 28/02/24										
07		Measurement recorded with empty suspension and loaded are on conformity with tolerances of the project.		✓	 28/02/24										
08		All levelling measurements are according to the reference. (Values out of reference must be recorded on "Description of defects")		✓	 28/02/24										

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GIBELQ		SELF INSPECTION INDUSTRIAL QUALITY		Rev:09	Projet: PRASA	SI.FT1140.52
				Date: 2022/05/31		
N°	Picture/Sketch	Description	Criteria/Record	OK	Signature	Date
09		Check that the levelling rods are torqued and have torque marker.		✓		28/02/24
10		The difference of weight between the left and right wheels of each axis, must be $\leq 4\%$. (Verify on the T&C equipment if all arrows are in green).		✓		28/02/24
11		Remove the car, move back onto the load cells and repeat the step 09. Confirm if both are in the tolerance of $\leq 4\%$.		✓		28/02/24
12		1 - Record shims thickness used on rod. 2 - All screws were torqued and have torque marker.	THICKNESS (mm) I 0 II 0 III 0 IV 0	✓		28/02/24
13		Pivot fixation	1- M20 x 90 screws with application of torque according to PRA.FT1140.04 / 05	✓		28/02/24
14		FOR TC CARS F = Height of the center of Automatic coupler F = 895mm (+5/-10mm) (Using levelled rail)	TC CAB #1 = 895 mm	✓		28/02/24
15		FOR TC CARS Height of Eurobalise Antenna = 205mm(+/-10mm) (Using levelled rail)	TC CAB #1 = 198 mm	✓		28/02/24
16		Check pantograph piping air tightness. Test performance according to WI PRA.FT1140.17.	The test was performed and no leak was observed. -Roof piping connection fittings. -Room piping connection fittings(Roof arch and door trimming)		N/A	
17		Pantograph does not come in contact with the higher height gauge when passing through.	No Contact with Pantograph and Gauge -GO Contact with Pantograph and Gauge - NO GO		N/A	
18		Car does not come into contact with the gauge.	No Contact with Car and Gauge -GO Contact with Car and Gauge - NO GO	✓		28/02/24

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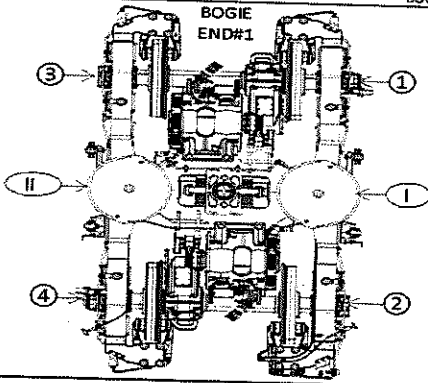
SI.FT1140.52

DRAFT TO MEASUREMENTS DURING LEVELLING (ALL UNITS MUST BE IN mm/bar/kg)

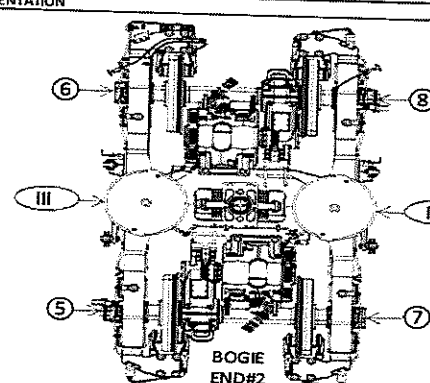
DESCRIPTION	TOLERANCE	LEFT SIDE						RIGHT SIDE						
		6	5	4	3	2	1	1	2	3	4	5	6	
AIR SPRING HEIGHT (EMPTY)	N/A	A ^{II}												
AIR SPRING HEIGHT (FULL)	min 254 max 261	A ^{II}					258 258	257 257					A ^I	
FLOOR COVERING HEIGHT	min 1096 max 1116	E ^{II}					1105 1105	1102 1102					E ^I	
AIR SPRING PRESSURE	≤ 0.3 (C _{II} - C _I)	C ^{II}					3.55 3.56	3.57 3.55					C ^I	
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D ³											D ¹	
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D ⁴											D ²	
PIVOT VERTICAL GAP	min 25 max 32	K ^{II}											K ^I	
PIVOT LATERAL STOP GAPS DIFFERENCE	≤ 4 (J _I - J _{II})	J ^{II}											J ^I	
QTY OF TURNS OF LEVELLING ROD	N/A	X ^{II}											X ^I	
SHIMS OF ANTI-ROLL BAR	N/A	Y ^{II}											Y ^I	
DESCRIPTION	TOLERANCE		6	5	4	3	2	1	1	2	3	4	5	6
AIR SPRING HEIGHT (EMPTY)	N/A	A ^{III}												A ^{IV}
AIR SPRING HEIGHT (FULL)	min 254 max 261	A ^{III}					258 255	256 257						A ^{IV}
FLOOR COVERING HEIGHT	min 1096 max 1116	E ^{III}					1108 1105	1105 1106						E ^{IV}
AIR SPRING PRESSURE	≤ 0.3 (C _{IV} - C _{III})	C ^{III}					2.83 2.84	2.79 2.97						C ^{IV}
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D ⁵												D ⁷
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D ⁶												D ⁸
PIVOT VERTICAL GAP	min 25 max 32	K ^{III}												K ^{IV}
PIVOT LATERAL STOP GAPS DIFFERENCE	≤ 4 (J _{IV} - J _{III})	J ^{III}												J ^{IV}
QTY OF TURNS OF LEVELLING ROD	N/A	X ^{III}												X ^{IV}
SHIMS OF ANTI-ROLL BAR	N/A	Y ^{III}												Y ^{IV}

COMPARE EACH TENTATIVE WITH THE TOLERANCE AND IDENTIFY EACH MEASURE AS BELOW		
GOOD	LOWER	HIGHER
✓	↓	↑
WEIGHT COMPENSATION		
EQUIPMENT		
WEIGHT		
EQUIPMENT		
WEIGHT		
SECONDARY MEASUREMENTS (ONLY TC CARS)		
AUTOMATIC COUPLER HEIGHT		
ANTENNA HEIGHT		

BOGIE END#1



BOGIE END#2



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DRAFT TO MEASUREMENTS DURING LEVELLING (ALL UNITS MUST BE IN mm/bar/kg)

DESCRIPTION	TOLERANCE	LEFT SIDE						RIGHT SIDE						
		6	5	4	3	2	1	1	2	3	4	5	6	
AIR SPRING HEIGHT (EMPTY)	N/A	A ^{II}												
AIR SPRING HEIGHT (FULL)	min 254 max 261	A ^{II}											A ^I	
FLOOR COVERING HEIGHT	min 1096 max 1116	E ^{II}											A ^I	
AIR SPRING PRESSURE	≤ 0.3 (C ^I - C ^I)	C ^{II}											E ^I	
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D ³											C ^I	
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D ⁴											D ¹	
PIVOT VERTICAL GAP	min 25 max 32	K ^{II}											D ²	
PIVOT LATERAL STOP GAPS DIFFERENCE	≤ 4 (J ^{II} - J ^I)	J ^{II}											K ^I	
QTY OF TURNS OF LEVELLING ROD	N/A	X ^{II}											J ^I	
SHIMS OF ANTI-ROLL BAR	N/A	Y ^{II}											X ^I	
DESCRIPTION	TOLERANCE		6	5	4	3	2	1	1	2	3	4	5	6
AIR SPRING HEIGHT (EMPTY)	N/A	A ^{III}												A ^{IV}
AIR SPRING HEIGHT (FULL)	min 254 max 261	A ^{III}												A ^{IV}
FLOOR COVERING HEIGHT	min 1096 max 1116	E ^{III}												E ^{IV}
AIR SPRING PRESSURE	≤ 0.3 (C ^{IV} - C ^{IV})	C ^{III}												C ^{IV}
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D ⁵												D ⁷
PRIMARY SUSPENSION	SEE TABLE (ONLY REF)	D ⁶												D ⁸
PIVOT VERTICAL GAP	min 25 max 32	K ^{III}												K ^{IV}
PIVOT LATERAL STOP GAPS DIFFERENCE	≤ 4 (J ^{IV} - J ^{IV})	J ^{III}												J ^{IV}
QTY OF TURNS OF LEVELLING ROD	N/A	X ^{III}												X ^{IV}
SHIMS OF ANTI-ROLL BAR	N/A	Y ^{III}												Y ^{IV}

COMPARE EACH TENTATIVE WITH THE TOLERANCE AND IDENTIFY EACH MEASURE AS BELOW		
GOOD	LOWER	HIGHER
✓	↓	↑
WEIGHT COMPENSATION		
EQUIPMENT		
WEIGHT		
EQUIPMENT		
WEIGHT		
SECONDARY MEASUREMENTS (ONLY TO CARS)		
AUTOMATIC COUPLER HEIGHT		
ANTENNA HEIGHT		

BOGIE END#1

BOGIE END#2

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Table 1 - Reference Values and Measurement Tolerances for the Car Levelling.

ITEM		THEORETICAL VALUES														T02 CAR	
		T01 CAR		M1 CAR		M2 CAR		M3 CAR		M4 CAR		M5 CAR		M6 CAR			
		T01ext	T01int	M01	M02	M01	M02	M01	M02	M01	M02	M01	M02	M01	M02	T01ext	T01int
Pivot lateral stop gaps difference [mm]	Fig. 4	≤ 4	≤ 4	≤ 4	≤ 4	≤ 4	≤ 4	≤ 4	≤ 4	≤ 4	≤ 4	≤ 4	≤ 4	≤ 4	≤ 4	≤ 4	
		255 ⁺⁶ ₋₁	255 ⁺⁶ ₋₁	255 ⁺⁶ ₋₁	255 ⁺⁶ ₋₁	255 ⁺⁶ ₋₁	255 ⁺⁶ ₋₁	255 ⁺⁶ ₋₁	255 ⁺⁶ ₋₁	255 ⁺⁶ ₋₁	255 ⁺⁶ ₋₁	255 ⁺⁶ ₋₁	255 ⁺⁶ ₋₁	255 ⁺⁶ ₋₁	255 ⁺⁶ ₋₁	255 ⁺⁶ ₋₁	255 ⁺⁶ ₋₁
Air Spring height [mm]	Fig. 5	3,76	2,82	2,83	2,91	3,07	2,85	2,83	2,83	2,83	2,83	2,83	2,83	2,83	2,83	2,83	
Air spring pressure at AWO [Bar]	Fig. 5	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	0,3 Máx.	
		C ₁ -C ₄															
		C ₅ -C ₆															
		D ₁ -D ₅															
Primary Suspension gaps [mm]	Fig. 6	D ₂ -D ₃															
		D ₃ -D ₄															
		D ₄ -D ₅															
		D ₅ -D ₆															
Carbody Floor height [mm]	Fig. 7	1106 ⁺¹⁰ ₋₁₀	1106 ⁺¹⁰ ₋₁₀	1106 ⁺¹⁰ ₋₁₀	1106 ⁺¹⁰ ₋₁₀	1106 ⁺¹⁰ ₋₁₀	1106 ⁺¹⁰ ₋₁₀	1106 ⁺¹⁰ ₋₁₀	1106 ⁺¹⁰ ₋₁₀	1106 ⁺¹⁰ ₋₁₀	1106 ⁺¹⁰ ₋₁₀	1106 ⁺¹⁰ ₋₁₀	1106 ⁺¹⁰ ₋₁₀	1106 ⁺¹⁰ ₋₁₀	1106 ⁺¹⁰ ₋₁₀	1106 ⁺¹⁰ ₋₁₀	
		850 ⁺³ ₋₇	850 ⁺³ ₋₇	850 ⁺³ ₋₇	850 ⁺³ ₋₇	850 ⁺³ ₋₇	850 ⁺³ ₋₇	850 ⁺³ ₋₇	850 ⁺³ ₋₇	850 ⁺³ ₋₇	850 ⁺³ ₋₇	850 ⁺³ ₋₇	850 ⁺³ ₋₇	850 ⁺³ ₋₇	850 ⁺³ ₋₇	850 ⁺³ ₋₇	850 ⁺³ ₋₇
Booster height [mm]	Fig. 7	895	895	760	760	760	760	760	760	760	760	760	760	760	760	760	
		760	760	760	760	760	760	760	760	760	760	760	760	760	760	760	760
Coupling End height [mm]	Fig. 8	895	895	760	760	760	760	760	760	760	760	760	760	760	760	760	
		760	760	760	760	760	760	760	760	760	760	760	760	760	760	760	760
Photo Vertical gap [mm]	Fig. 9	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	
		30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅
Photo Vertical gap [mm]	Fig. 10	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	
		30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅	30 ⁺¹⁵ ₋₅



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Leveling report from Production (Final measurements after Levelling and Weighting fine)

References for secondary suspension empty
A'n Air spring height empty

References for secondary suspension full

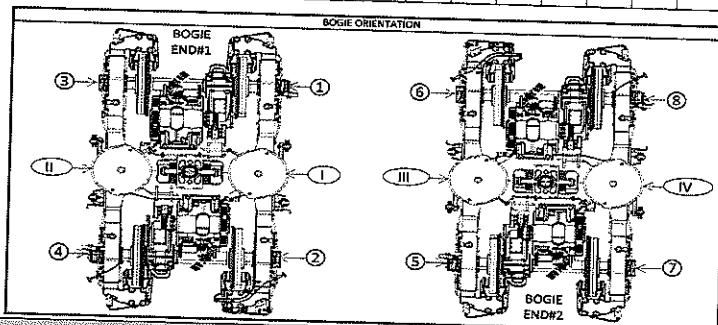
An Air spring height
Bn Difference between measurement A'n and An
En Floor covering height
Cn Air spring pressure
Dn Primary suspension
Kn Pivot Vertical gap
Jn Pivot Lateral stop gaps difference

Item	Reference [mm]	END#1		END#2	
		Right Side	Left Side	Left Side	Right Side
A'n	N/A	A'i 233	A'ii 232	A'iii 239	A'iv 241
An	254 to 281	A'i 257	A'ii 258	A'iii 258	A'iv 257
Bn = An - A'n	N/A	B'i 24	B'ii 26	B'iii 16	B'iv 16
En	1106 ±10 mm	E'i 1102	E'ii 1105	E'iii 1108	E'iv 1106
Item	Reference [bar]	END#1		END#2	
		Right Side	Left Side	Left Side	Right Side
Cn	Table 02 (*)	C'i 3.55	C'ii 3.55	C'iii 2.83	C'iv 2.79
Cn - Cn+1	Difference ≤ 0,3	0		0,04	
Gauge serial number	N/A	61305871	61305871	61305871	61305871
Item	Reference [mm]	END#1		END#2	
		Right Side	Left Side	Left Side	Right Side
Dn	Table 01 (*)	D'i 42.14	D'ii 42.58	D'iii 43.05	D'iv 44.94
		D'ii 42.47	D'iii 42.47	D'iv 43.61	D'v 44.28
Kn	25 to 45	32.70		36.01	
Jn	Difference ≤ 4	J'i 26.07	J'ii 24.65	J'iii 24.83	J'iv 26.04

(*) Reference, only include values, isn't approval criteria.

Table 01 D Theoretical Values	TC1		M4		M1		M2		M3		TC2	
	Tbex	Tbin	Mb1	Mb1	Mb1	Mb2	Mb1	Mb1	Mb1	Mb1	Tbin	Tbex
D=	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}	35^{+12}_{-5}

Table 02 C Theoretical Values	TC1		M4		M1		M2		M3		TC2	
	Tbex	Tbin	Mb1	Mb1	Mb1	Mb2	Mb1	Mb1	Mb1	Mb1	Tbin	Tbex
C=	3,76	2,82	2,87	2,83	3,02	2,91	3,07	2,85	2,83	2,87	2,83	3,76

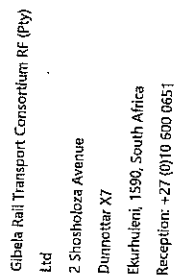


Weighting report from Test and Commissioning (Final measurements after Levelling and Weighting fine)

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RAIN SET 210	REF: GIB000001672_10 PRASA WEIGHT BALANCE EN
	PC09 WEIGHING REPORT

Name	Company	Department	EOC	Signature	Date
7/1/14					2/28/18