


Train #	222	TS #	EM 01 20 222	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	5/20/2024	Page	1 of 1	
Item		Demerit Class	Defect Description								Localisation Interior, underframe, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to fix/Part needed/ NCR/ Work instruction required for special process rework)	Dep Pme,Ops, Warehouse,Design,SQ A	GIBELA Sign-off	PRASA Sign-off
Quality Declarations																	
2		C	BFG rework not completed								INT	1+2	L+R	NCR	BFG		
Testing Defects																	
Engineering Defects																	
1		C	Traction motor cables too close to the axle: M3 Axle 1 and 4 M2 Axle 1 and 4 M1 Axle 1 and 4								UF	1+2	L+R	As Per DPM meeting	Eng		
2		C	Quarter window screws discoloration								EXT	1+2	L+R	As Per DPM meeting	Eng		
Quality Defects																	
1		C	M3 RHS PRASA wheel window section has a kink								EXT	2	R	RTF	GSDI		
2		C	General: Lower body polishing has scratches								UF	1+2	L+R	RTF	GSDI		
3		C	M4 Above window 1 body has scratch								EXT	1	L	RTF	GSDI		
4		C	M4 LHS PRASA wheel has a cloudy appearance caused by water absorption reaching a saturation point.								EXT	1	L	RTF	GSDI		
5		C	M1 Door 3 floor poorly welded								INT	1	L	RTF	OPS		
6		C	Ceiling light cover gaps: M1 above door 2 M4 above window 2 and 8								INT	1+2	L+R	RTF	OPS		
7		C	Plastic protection on the brake resistor warning signage deformed/wrinkled								Roof	1+2	C	RTF	OPS		
Date			9/11/2023														

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