

Train #	217	TS #	EM 01 20 217	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	2024/04/19	Page	1 of 1	
Item		Demerit Class	Defect Description								Localisation <small>(Interior, underframe, roof etc)</small>	End <small>[L] or [R]</small>	Side <small>Left [L] or Right [R]</small>	Action Required <small>(Ready to fix/Part needed) NCR/ Work instruction required for special process rework</small>	Dep. <small>Pma, Ops, Warehouse, Design, SQA.</small>	GIBELA Sign-off	PRASA Sign-off
Quality Declarations																	
1		C	TC2 Paint stains on windscreen								EXT	1	C	RTF	OPS		
Testing Defects																	
Engineering Defects																	
1		C	Red motor cables too close to axle: M4 axle 1 and 4 M1 axle 1 and 4 M3 Axle 4								U/F	1+2	C	As per DPM Discussion	ENG		
Quality Defects																	
1		C	Yellow stain on floor marley: TC2 by second grab pole M1 by door 1 and door 3								INT	1+2	L+R	RTF	OPS		
2		C	M1 Paint chip on SMC panel between window 3 and 5								INT	2	L	RTF	BFG		
3		C	General Sharp edges on bottom of sole bar								U/F	1+2	L+R	RTF	CBS		
4		C	Scratches on upper and lower bodyside: M1 above window 2, 4, 7, 9 and 8 M2 by door 5 M4 Fairing above window 11 M3 by end 2, door 5 and door 3 TC2 by door 5, door 2, door 4 and window 5,								EXT	1+2	L+R	RTF	GSDI		
5		C	TC2 Left skirt front gap has uneven gap								U/F	1	L	RTF	OPS		
Date			2023/09/11														
Footer																	
GIBELA			GIB0000000380				Rev A1		Defects Report				30/05/2022 4/5 Pages				