

Train #	219	TS #	EM 01 20 219	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gbela	Date	2024/05/07	Page	1 of 1				
Item	Defect Class	Defect Description										Localisation (Interior, Exterior, Roof etc)	End (1) or (2)	Side Left (L) or Right (R)	Action Required (Ready to inspect, needed NCR, Work, no action required, special process needed)	Dep Prm, Ops, Warehouse, Design, SOA	GIBELA Sign-off	PRASA Sign-off		
Quality Defections																				
Testing Defects																				
1	B	M3 Propulsion box coolant leaking										UF	2	C		NCR		AU		
1	B	M2 HVAC fails due to over current alarm (heater 3)										INT	2	C		NCR		SOA		
Engineering Defects																				
1	C	M2 Axle 1 traction motor cable too close to the axle										UF	1	C		As per DPM meeting		ENG		
Quality Defects																				
1	C	TC2 PRASA wheel applied on top of splatters										UF	1	R		RTF		GSDI		
2	C	M4 Lowerbody side has chemical marks next to the car number										UF	2	L		RTF		GSDI		
3	C	TC1 LHS side skirt not parallel										UF	1	L		RTF		OPS		
4	D	General Roof equipments 400V stickers plastic protection to remove										Roof	1-2	L+R		RTF		OPS		
5	C	TC2 RHS Cab masking has deep scratch. TC2 RHS mirror frame has paint chips										EXT	1	R		RTF		OPS		
6	C	M3 Ceiling light cover gap too big above window 8										INT	2	R		RTF		OPS		
7	C	M3 SMC panel between window 4 and 6 has a chip										INT	2	R		RTF		BFG		
8	C	M2 L14 cubicle side cover gap too big										INT	1	L		RTF		SOA		
9	C	TC2 and M3 Yellow stains on the floor										INT	1-2	L+R		RTF		OPS		
Date 2023/09/11																				

GIBELA

Defects Report

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