В	Lower body polishing outstanding TC2 30Q3 circuit breaker is tripping		Localisation Interior, underframe, roof etc U/F	[2]	Side Left [L] or Right [R] eclarations	Action Required (Ready to fix/Part needed/ NCR/ Work instruction required for special process rework) RTF	Pme, Ops, Warehouse, Design, SQ A	GIBELA Sign-off	PRASA Sign-off
В			1			RTF	0001		
В			U/F	1+2	L+R	RTF	0001		
	TC2 30Q3 circuit breaker is tripping					****	GSDI		
	TC2 30Q3 circuit breaker is tripping								
	TC2 30Q3 circuit breaker is tripping			Testing	Defects				
	L B TC2 30Q3 circuit breaker is tripping			1	L+R	RTF	T&C	CLOSED	
				Engineeri	ng Defects				
	Roof equipment danger stickers are deforming	ROOF		L+R	Under investigation& referred to DPM	ENG			
С	Discoloration of screws on passenger door window frame	EXT		L+R	Under investigation& referred to DPM	ENG			
				Quality	Defects				
С	TC2-PIS screen has scratch		INT	1	L	NCR	OPS		
С	C M2 end 2 LV3.3 door cover has a chip		INT	2	L	RTF	BFG		
C M1 Window 1 side panel has a chip at the corner		INT	1	R	RTF	BFG			
С	C TC1 Cab door handle does not open with the key		EXT	1	R	NCR	SQA		
С	TC1 Scratches on hinge cover		INT	R	R	RTF	OPS		
С	C2 Missing grease on bogie 1 brake caliper		U/F	1	L+R	NCR	UBUNYE		
С	C2 Sharp edges on side sill		U/F	2	L	RTF	CBS-SUB		
С	M1 Door 2 1/4 window has scratches	INT	R	R	NCR	SQA			
Date 9/11/2023				•					
	•					•			
GIBELO GIB000000380 Rev A1		Defects Report				30/05/2022 4/5 Pages			
	C C C C C C C Date	C Discoloration of screws on passenger door window frame C TC2-PIS screen has scratch C M2 end 2 LV3.3 door cover has a chip C M1 Window 1 side panel has a chip at the corner C TC1 Cab door handle does not open with the key C TC1 Scratches on hinge cover C TC2 Missing grease on bogie 1 brake caliper C TC2 Sharp edges on side sill C M1 Door 2 1/4 window has scratches Date 9/11/2023	C Discoloration of screws on passenger door window frame C TC2-PIS screen has scratch C M2 end 2 LV3.3 door cover has a chip C M1 Window 1 side panel has a chip at the corner C TC1 Cab door handle does not open with the key C TC1 Scratches on hinge cover C TC2 Missing grease on bogie 1 brake caliper C TC2 Sharp edges on side sill C M1 Door 2 1/4 window has scratches Date 9/11/2023	C Discoloration of screws on passenger door window frame EXT C TC2-PIS screen has scratch INT C M2 end 2 LV3.3 door cover has a chip INT C M1 Window 1 side panel has a chip at the corner INT C TC1 Cab door handle does not open with the key EXT C TC1 Scratches on hinge cover INT C TC2 Missing grease on bogie 1 brake caliper U/F C TC2 Sharp edges on side sill U/F C M1 Door 2 1/4 window has scratches INT	Roof equipment danger stickers are deforming C Discoloration of screws on passenger door window frame C TC2-PIS screen has scratch C M2 end 2 LV3.3 door cover has a chip C M1 Window 1 side panel has a chip at the corner C TC1 Cab door handle does not open with the key C TC1 Scratches on hinge cover C TC2 Missing grease on bogie 1 brake caliper C TC2 Sharp edges on side sill C M1 Door 2 1/4 window has scratches Date 9/11/2023	Roof equipment danger stickers are deforming ROOF L+R C Discoloration of screws on passenger door window frame EXT L+R C Unality Defects C TC2-PIS screen has scratch INT 1 L C M2 end 2 LV3.3 door cover has a chip INT 2 L C M1 Window 1 side panel has a chip at the corner INT 1 R C TC1 Cab door handle does not open with the key EXT 1 R C TC1 Scratches on hinge cover INT R R C TC2 Missing grease on bogie 1 brake caliper U/F 1 L+R C TC2 Sharp edges on side sill U/F 2 L C M1 Door 2 1/4 window has scratches 9/11/2023	Roof equipment danger stickers are deforming ROOF L+R Under investigation & referred to DPM C Discoloration of screws on passenger door window frame EXT L+R Under investigation & referred to DPM C TC2-PIS screen has scratch INT 1 L NCR C M2 end 2 LV3.3 door cover has a chip INT 2 L RTF C M1 Window 1 side panel has a chip at the corner INT 1 R RTF C TC1 Cab door handle does not open with the key EXT 1 R NCR C TC2 Stratches on hinge cover INT R R R RTF C TC2 Missing grease on bogie 1 brake caliper U/F 1 L+R NCR C TC2 Sharp edges on side sill U/F 2 L RTF C M1 Door 2 1/4 window has scratches 9/11/2023	Roof equipment danger stickers are deforming ROOF L+R Under investigation & referred to DPM ENG C Discoloration of screws on passenger door window frame EXT L+R Under investigation & referred to DPM ENG CUality Defects C TC2-PIS screen has scratch INT 1 L NCR OPS C M2 end 2 LV3.3 door cover has a chip C M1 Window 1 side panel has a chip at the corner INT 1 R RTF BFG C TC1 Cab door handle does not open with the key EXT 1 R NCR SQA C TC1 Scratches on hinge cover INT R R RTF OPS C TC2 Wilssing grease on bogie 1 brake caliper U/F 1 L+R NCR UBUNYE C TC2 Sharp edges on side sill U/F 2 L RTF CB5-SUB Date 9/11/2023	Roof equipment danger stickers are deforming C Discoloration of screws on passenger door window frame EXT Under investigation & referred to DPM ENG C Discoloration of screws on passenger door window frame EXT Under investigation & referred to DPM ENG C Multip Defects C TC2-PIS screen has scratch INT 1 L NCR OPS C M2 end 2 LV3.3 door cover has a chip INT 2 L RTF BFG C M1 Window 1 side panel has a chip at the corner INT 1 R RTF BFG C TC1 Cab door handle does not open with the key EXT 1 R NCR SQA C TC1 Scratches on hinge cover INT R R RTF OPS C TC2 Missing grease on bogie 1 brake caliper U/F 1 L+R NCR UBUNYE C TC2 Sharp edges on side sill U/F 2 L RTF OPS NCR SSAB Date 9/11/2023

PRASA and Gibela

5/15/2024

Date

1 of 1

PC10

Inspector

Train # 221 TS # EM 01 20 221 TC1 M1 M2 M3 M4 Process Stage