

Open Issue Single List - TS209 EM01 20 209 PAC#209										
GIB0000006630_A0										
N°	Car Type	Source	Issue Description	Responsible Party	Localisation	Status: Open/Closed	Commitment date	Actual Completion date	Rectification WorkSheet Number	PRASA Signature
1	Gen	PC11	All AVF's edges to be pressed down (lifting edges and small bubbles) including External PRASA logo .	Gsdi	Int/Ext	Open				
2	TC1&TC2	PC11	Cab ceiling panels low.	Gibela	Int	Open				
3	TC2	PC11	LHS platform light has black masking delaminating	Gibela	Ext	Open				
4	TC2	PC11	LH Rear view Mirror not within flushness limits	Gibela	Ext	Open				
5	TC2	PC11	LH black marks on lower body side	Gibela	Ext	Open				
6	M3	PC11	RH leaf on door 1 has large inclusion under AVF	Gsdi	Int	Open				
7	M3	PC11	LH has rust and paint damage on propulsion box brackets in 2 areas	Gibela	U/F	Open				
8	M3	PC11	Door 5 LH leaf has inclusions under AVF	Gsdi	Int	Open				
9	M2	PC11	Paint chip on HV Box bracket on the LH side	Gibela	U/F	Open				
10	M4	PC11	Window 10 has hair under AVF	Gsdi	Int	Open				
11	TC1	PC11	RH has paint damage on CVS bracket	Gibela	U/F	Open				
12	TC1	PC11	RH has paint scratch on the brake panel cover	Gibela	U/F	Open	—			
13	TC1	PC11	RH Cab door lower window has inclusions under AVF	GSDI	Int	Open				
14	TC1	PC11	RH platform light has moisture inside	Gibela	Ext	Open				Ncr raised
15	TC1	PC11	RH Side rear view mirror not flush	Gibela	Ext	Open				
16	TC1	PC11	LH front skirt not parallel	Gibela	Ext	Open				
19	M1	PC11	Door 5 RH pillar marley detaching	BFG	Int	Open				
20	TC2	PC11	No 2 end HC cubicle side cover gap to wide	Gibela	Int	Open				
21	TC2	PC11	Door 3 Roofarch centre lock not locating	Gibela	Int	Open				
22	TC2	PC11	Center roof panel has rough cut edged at no 1 end.	Gibela	int	Open				
23	Tc2	PC11	CVS has poor paint repair	Gibela	U/F	Open				
24	Tc2	PC11	window 9 has inclusions	GSDI	int	Open				
25	M1	PC11	wheel set lifting stop has paint chip by bogie 2 RHS and LHS	Gibela	U/F	Open				
26	M1	PC11	Rust developing on lower body next to door 2 and door 4 LHS	Gibela	Ext	Open				
27	M4	PC11	Door 2 RH leaf has inclusions	GSDI	Int	Open				

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28	TC1	PC11	End 2 anticlimber has paint chips on the RHS	Gibela	U/F	Open				
29	TC1	PC11	Loose screws on the panel under drivers desk	Gibela	Int	Open				
30	TC1	PC11	Screw not flush on the DDU screen	Gibela	Int	Open				
31	TC1	PC11	Paint chip on cab door hinge top RHS	Gibela	Int	Open				
32	TC1	PC11	Paint chip on cab door hinge bottom LHS	Gibela	Int	Open				
33	TC1	PC11	Roof arch cealing has scratches by window 3	Gibela	Int	Open				
34	Tc1	PC11	<b>Roof panels above luggage rack loose :</b> TC1 above window 4 M1 above window 3 and 8 M3 above window 8 TC2 above window 3	Gibela	Exterior	Open				
35	Tc1	PC11	Hand bar by luggage rack above window 5 has paint chips	Gibela	Interior	Open				
36	Tc1	PC11	Paint chip on the roof panel above luggage rack on window 9	Gibela	Interior	Open				
37	M4	PC11	End 2 top end lining light cover panel hook on the strap is missing	Gibela/BFG	Int	Open				
38	M1	PC11	HC cubicle loose by the end finisher brackets	Gibela	Int	Open				
39	M2	PC11	LV 3.3 cubicle loose by end finisher bracket	Gibela	Int	Open				
40	M2	PC11	LV4 cubicle loose by end finisher bracket	Gibela	Int	Open				
41	M2	PC11	Gangway light cover has foreign particles inside by end 1	Gibela	Int	Open				
43	Tc2	PC11	Door pillar roof panel cracked at door 1	Gibela	Int	Open				
44	TC2	PC11	<b>Window AVF bubbles :</b> TC2 Window 4 AVF has bubbles M3 Window 4 and 6 has bubbles M4 window 5 has bubbles (PRASA logo) TC2 window 6 ( no PRASA logo) TC2 window 10 M4 window 11 TC1 window 3 TC1 window 1 and 3	GSDI	Int	Open				
45	TC2	PC11	Door 6 RH leaf has bubbles	Gsdi	Int	Open				
46	Gen	PC11	Door Marley detaching at the bottom	BFG	Int	Open				
47	M3	PC11	door 6 LH leaf AVF has bubbles	GSDI	Int	Open				

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48	M2	PC11	Window 6 and 10 has window rubbers torn	Gibela	Ext	Open				Ncr raise
49	TC1	PC11	windscreen delamination	Gibela	ext	Open				ncr raised
50	TC1	PC11	LH Platform light has delamination	Gibela	Ext	Open				Ncr Raised
51	TC1	PC11	HC cubicle fan cover fitted upside down	Gibela	Int	Open				
52	TC2	PC11	Door 5 PEA emergency call printing is fading	GSDI	Int	Open				
53	TC2	PC11	RHS cab door hinge protector loose	Gibela	Int	Open				
54		PC11	<b>Door leafs has inclusions :</b> TC2 door 4 LH leaf M2 door 2 LH M1 door 3 RH TC1 door 5 RH TC1 door 1 both leafs	GSDI		Open				
55		PC11	<b>Grey and blue seats scratched :</b> TC1 grey seat next to door 2 scratched M4 by window 7 /door 3 to be polished M3 window 8 by door 4 scratched TC2 grey seats on door 1 and 2 scratched M4 blue seat below window 9 scratched.	Gibela		Open				
56	Tc2	PC11	Battery box has paint chip	Gibela	U/F	Open				
57	M3	PC11	Car number on RHS skew	Gsdi	Ext	Open				
58	M2	PC11	Lower body below window 2 to be polished	Gsdi	Ext	Open				
59	M4	PC11	Window 4 has pinched window frame rubber	Gibela	Ext	Open				
60	Gen	PC11	Underframe equipment bracket rusting	Gibela	U/F	Open				
61	M4	PC11	Black Vinyl between window 1 and end 1 scratched	Gibela	Ext	Open				
62	TC1	PC11	Lower body below window 1 scratched	Gsdi	Ext	Open				
63	TC1	PC11	Hand bar between window 5 and 7 loose	Gibela	Int	Open				
64	M1	PC11	Top end lining panel sagging/loose end 2	Gibela	Int	Open				
65	M2	PC11	Hand bar scratched between window 8 and door 4	Gibela	Int	Open				
66	M2	PC11	Door 2 RH roof arch not flush at the side	Gibela	Int	Open				
67	M2	PC11	Door 2 threshold sealant not fully completed	Gibela	Int	Open				
68	TC2	PC11	End 2 top end lining panel sagging/loose	Gibela	Int	Open				
69	TC2	PC11	Empty cubicle lock not closing at the bottom next to the partition door	Gibela	Int	Open				

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70	TC2	PC11	Scratches below drivers desk	Gibela	Int	Open				
Engineering issues										
1	Gen	PC11	outter gangway belows uneven folds	Gibela	Exterior	open				As per DPM #84 discussions
2	Gen	PC11	Passenger door window screws discolouring	Gibela	Exterior	open				As per DPM #84 discussions
5	Gen	PC11	Loose upper panels	Gibela	Interior	open				As per DPM #84 discussions
			FLEET DEFECTS							
5	Gen	Fleet Defects	None							As per the revised fleet defect rectification plans
<div><div><div>SIGNED OF BEHALF OF PRASA</div><div>Signature: .....</div><div>Name:   Vuyisile SIDYIYO The Project Managers Representative</div><div>Date:</div><div>Place:</div></div><div><div>SIGNED OF BEHALF OF GIBELA</div><div>Signature: .....</div><div>Name:   Devendran GOVENDER The Engineers Representative</div><div>Date:</div><div>Place:</div></div></div>										