

Train #	220	TS #	EM 01 20 220	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	2024/05/09	Page	1 of 1
Item	Demerit Class	Defect Description														
Quality Defects																
1	C	Letterboard polishing														
Testing Defects																
Engineering Defects																
1	C	Traction motor cables too close to axle M1 Axle 1 M2 Axle 4 M3 Axle 1 and 4														
Quality Defects																
1	C	M3 Grinding marks below window 9														
2	C	TC2 LV2.2 has a scratch on the frame														
3	C	TC2 LV2.2 has a paint chip														
4	C	TC2 paint chip on Cab door (Hinge Paint)														
5	C	TC2 Scratch on end 2 PIS glass														
6	C	TC2 LV2.2 Sharp edges on sole bar / inner edge														
7	C	TC2 LV2.2 Side panel looks bent at top / foam														
8	C	M4 end 2 LV3.2 Cubicle deformed														
9	C	M4 door 2 trimming handbar has scratches														
Date: 2023/09/11																
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