

Open Issue Single List - TS229 EM01 20 229 PAC#229

GIB00000XXXX_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	Paint defects Tc2 poor paint finish on rhs bottom skirt M1 M1RHS auxiliary compressor box and brake panel have paint chips on the brackets Tc1 Lhs paint damage on battery box bracket Ma End1 Rhs Rust on end underframe above ancyclimber	Gibela	Exterior	Closed				
2	M3	PC11	Propulsion box screw not secured	Gibela	U/F	Closed				
3	Tc2	PC11	Cvs cable heat shrink sleeve is short	Gibela	U/F	Closed				
4	Tc1	PC11	LHS rear view mirror is skew	Gibela	Exterior	Closed				
5	Gen	PC11	Tc2 lightcover gap above window 3 & 4 has a large gap and by door Tc1 lightcover by door 3 has large gap Ma lightcover by window 6 has large Gap Ma lightcover above window 9 is misaligned	Gibela	Interior	Closed				
6	Gen	PC11	M3 Hc cubicle end bracket is misaligned Ma Lvs1 end bracket is misaligned	Gibela	Interior	Closed				
7	Gen	PC11	M2 Roof arch above window 1 and 2 is loose Ma roof arch above window 4 is loose	Gibela	Interior	Closed				
8	Gen	PC11	Tc3 End 2 top end lining small cover budget lock not locking Tc2 door 1 roof arch center lock not locking	Gibela	Interior	Closed				
9	M2	PC11	Missing avf on pis display end 2	Gsdi	Interior	Closed				
10	GEN	PC11	Boogie rotation limit with rust developed and missing paint M3 lhs axle 4 M2 lhs axle 1 M1 lhs axle 1 Tc2 lhs axle 4	Gibela	U/F	Closed				
11	M1	PC11	End 1 rust developed on solebar sealant	Gibela	U/F	Closed				
12	Tc1	PC11	Rhs skirt front gap not parallel (G2)	Gibela	U/F	Closed				
13	Tc1	PC11	scratches on upper body side above window 4	Gibela	Exterior	Closed				
14	Gen	PC11	Ma Rhs prasa wheel misaligned M3 Lhs crease on prasa wheel top section	Gsdi	Exterior	Closed				
15	Gen	PC11	protective plastic not removed on brake resistors.	Gibela	Roof	Closed				
16	Tc2	PC11	wide gap in fairing above window 3	Gibela	Exterior	Closed				
17	Tc2	PC11	cleaning light switch cover is skew	Gibela	Interior	Closed				
18	Gen	PC11	Rattling draft screens Tc2 window 9 door 5 M3 window 2 /door 2 M1 window 12 /end 2	Gibela	Interior	Closed				
19	Gen		M3 End 1 center end finisher, lhs to adjust M2 Lvs side cover gap too wide at the top M1 End 2 Hc cubicle side cover top lock not locking M2 Lvs 3 top lock is rattling Tc1 Hc cubicle side cover gap too wide	Gibela	Interior	Closed				
20	Tc1		Lvs1 cubicle has paint peeling on the isolation glass.	Gibela	Interior	Closed				

ENGINEERING SUPPORT AND TESTING AND COMMISSIONING

1		PC11	Netbox sim cards not installed. To be fitted when available	PRASA	Testing	Open	TBA			As per DPM #81 discussions
2		PC11	Auxiliary compressor cover coming loose while in locked position	Gibela	U/F	Open	TBA			As per DPM #81 discussions
3		PC11	Antirroll bar making noise	Gibela	U/F	Open	TBA			As per DPM #81 discussions
4		PC11	Loose upper panels	Gibela	Interior	Open	TBA			As per DPM #84 discussions
5		PC11	Horn Cover not flushing	Gibela	Exterior	Open	TBA			As per DPM #84 discussions
6		PC11	Gangway outer bellows uneven folds.	Gibela	Exterior	Open	TBA			As per DPM #84 discussions

CHANGE REQUESTS/FIELD MODIFICATIONS

1	Gen	CR00467DB	Gangway inner bellows connection to CBS opening.	Gibela	Interior	Open	TBA			
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FLEET DEFECTS

	Gen	Fleet Defects	None							As per the revised fleet defect rectification plans
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Signature:

Signature:

Name: Nick TOMPKINS
The Project Managers Representative

Name: Devendran GOVENDER
The Engineers Representative

Date:

Date:

Place:

Place: