


Train #		213	TS #	EM 01 20 213	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	3/22/2024	Page	1 of 1
Item	CBS+B19: AS32	Demerit Class	Defect Description								Localisation <small>Interior, underframe, roof etc</small>	End [1] or [2]	Side Left [L] or Right [R]	Action Required <small>(Ready to fix/Part needed/ NCR/ Work instruction required for special process rework)</small>	Dep <small>Pme,Cps, Warehouse,Design,SQA</small>	GIBELA Sign-off	PRASA Sign-off
Quality Declarations																	
1		C	TC1 End 2 Top end lining car number damaged.								INT	2	L	RTF	GSDI		
Testing Defects																	
Engineering Defects																	
1		C	Red motor bogie cables touching axle: M3 Axle 1								U/F	1+2	C	As Per DPM Discussion	ENG		
2		C	Seat back loose: M3 Window 12 M2 Window 3 +9 TC1 Window 2 M1 Window 2 + 12 M4 Window 2								INT	1+2	L+R	As Per DPM Discussion	ENG		
3		C	Bowling cubicle side covers: M3 empty cubicle M2 LV6 + LV4 M1 HC Cubicle + Empty cubicle M4 HC Cubicle TC1 LV7								INT	1+2	L+R	As Per DPM Discussion	ENG		
5		C	Misaligned ceiling covers: TC2 Door 3 + Window 10 M3 Windows 9,11 &12 M2 Windows 3 + 5 and door 3 M1 Window 2 M4 window 4 TC1 Window 7+8 and door 3+4								INT	1+2	L+R	As Per DPM Discussion	ENG		
Quality Defects																	
1		C	TC1 Train number skewed M3 End 2 train number dirty								U/F	2	R	RTF	GSDI		
2		C	M4 Yellow stain next to the center tripod M3 Yellow stain next to door 4								INT	2	C	RTF	OPS		
3		C	M4 Door 1 and 3 (both leafs) M2 Door 2 (Both leafs) TC1 Window 7 has edges M3 Window 5 scratches on Prasa section M1 Window 1 + 7								INT	1+2	L+R	RTF	GSDI		
4		C	M4 Door 2 handbar has scratches TC1 hand bar above window 9 needs polishing								INT	1+2	L+R	RTF	OPS		
5		C	Chips above the wheel chair area on the SMC panel								INT	2	R	RTF	BFG		
6		C	TC2 RHS cab door not opening with the key								INT	1	R	RTF	NCR		
Date																	

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