

Document Reference GIB0000006318 Version: A0 Emission date 15/04/2024

| PROJECT         | CUSTOMER | VEHICLE        |
|-----------------|----------|----------------|
| Xtrapolis-PRASA | PRASA    | 216 - M2 - VPT |

# RTR Vehicle Pre-Testing TS216 M2 Report GIB0000006318



|           | CREATED         | VERIFIED          | APPROVED        | DISTRIBUTION  |  |
|-----------|-----------------|-------------------|-----------------|---|--|
| Name      | Neliswa MABUNDA | Nkululeko NDOVELA | Kgomotso NKOANA | Confidentiality Category  **Restricted Project Normal** |  |
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#### Table of modifications

| Rev | Date       | Modifications Content | Writer          |
|-----|------------|-----------------------|-----------------|
| Ao  | 15/04/2024 | Creation              | Neliswa MABUNDA |

## **Internal validations**

|          | Name              | Function                    | Date       | Signature                                     |
|----------|-------------------|-----------------------------|------------|---|
| Creator  | Neliswa MABUNDA   | EPU Manager                 | 15/04/2024 | Neliswa MABUNDA<br>EPU Manager                |
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| Approver | Kgomotso NKOANA   | Test Expert                 | 15/04/2024 | Kgomotso NKOANA Test Expert                   |

### **Execution Plan**

| Start Date | 27/03/2024 |
|------------|------------|
| End Date   | 28/03/2024 |

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Section 1 – Purpose / Objectives



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# Section 2 - Protective Bonding and Return Current

2.3 Instructions list

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## 2.3.1 012\_PB-Protective Bonding and Return Current

I - Information A - Action R - Result NE - Not Executed

| N°    | Туре | Instruction   | File | Result<br>status | Result value | Operator                         | Vehicle |
|-------|------|---|------|------------------|--------------|----------------------------------|---------|
| 10001 | ı    | Return Circuit: Car Body to Ground  |      | ок               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10002 | ı    | The purpose of this test is to confirm that the car body of each car in the train is connected to ground via the earthing brush which will ensure that current from the overhead wire is returned to the substation without damage to equipment or risk of electric shock |      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10003 | А    | Use the Tool List to record the serial number of the Ohmmeter that will be used in this test  |      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10004 | А    | Ensure that the current setpoint is 50A and voltage <50V (applicable for all impedance measurement) on the ohmmeter device to be used for the test.   |      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10005 | I    | For all impedance measurements of the car body to ground the positive terminal shall be connected to the car body and the negative terminal to the rail   |      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10006 | ı    | For all other impedance measurements, the positive terminal shall be connected to the tested subject and the negative terminal to the car body shell  |      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10007 | A    | Visually identify and inspect that the earthing cables of the 1st and 2nd axle of the 1st and 2nd Bogie Frame are properly connected to the axle brushes  |      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10008 | А    | Disconnect from the axle box the earthing cable of the 1st and 2nd axle of the 1st and 2nd Bogie Frame of the M2 car  |      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10009 | R    | All the earthing cables of the M2 car are disconnected.   |      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10010 | А    | Connect the earthing cable of the 1st axle in the 1st Bogie Frame   |      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |



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| 10011 | R | Only the earthing cable of the 1st axle of the 1st Bogie Frame is connected | ок |        | Paseka Ditlhakanyane -<br>491468 | M2 |
|-------|---|---|----|--------|----------------------------------|----|
| 10012 | А | Using an ohmmeter measure the impedance between the car body to rail        | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10013 | R | Impedance<br>Result Max : x <= 0.05 (Ohms)                                  | ОК | 0.004  | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10014 | А | Disconnect the earthing cable of the 1st axle of the 1st bogie frame        | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10015 | R | Earthing cable disconnected   | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10016 | А | Connect the earthing cable of the 2nd axle in the 1st Bogie Frame           | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10017 | R | Only the earthing cable of the 2nd axle of the 1st Bogie Frame is connected | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10018 | А | Using an ohmmeter measure the impedance between the car body to rail        | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10019 | R | Impedance<br>Result Max : x <= 0.05 (Ohms)                                  | ОК | 0.0036 | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10020 | R | Earthing cable disconnected   | ок |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10021 | А | Disconnect the earthing cable of the 2nd axle of the 1st bogie frame        | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10022 | ı | Earthing of Equipment on the Underframe                                     | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10023 | А | Connect the earthing cable of the 1st axle in the 2nd Bogie Frame           | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10024 | R | Only the earthing cable of the 1st axle of the 2nd Bogie Frame is connected | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10025 | А | Using an ohmmeter measure the impedance between the car body to rail        | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10026 | R | Impedance<br>Result Max : x <= 0.05 (Ohms)                                  | ОК | 0.0037 | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10027 | А | Disconnect the earthing cable of the 1st axle of the 2nd bogie frame        | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10028 | R | Earthing cable disconnected   | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10029 | А | Connect the earthing cable of the 2nd axle in the 2nd Bogie Frame           | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |



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| 10030 | R | Only the earthing cable of the 1st axle of the 2nd Bogie Frame is connected  | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
|-------|---|--|----|--------|----------------------------------|----|
| 10031 | А | Using an ohmmeter measure the impedance between the car body to rail   | ок |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10032 | R | Impedance<br>Result Max : x <= 0.05 (Ohms)   | ок | 0.0037 | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10033 | Α | Reconnect all earthing cables of the 1st<br>and 2nd axle of the 1st and 2nd Bogie<br>Frame   | ок |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10034 | R | All earthing cables connected on the 1st and 2nd Bogie Frame   | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10035 | А | Visually inspect that the earthing cable connecting the Traction Inverter Case to M2 car body is properly connected and related bolts are correctly torqued.   | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10036 | R | Traction Inverter Case visually grounded and torque is correctly marked  | ок |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10037 | А | Using an ohmmeter measure the impedance between the Traction Inverter Case and the car body  | ок |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10038 | R | Impedance<br>Result Max : x <= 0.05 (Ohms)   | ок | 0.0038 | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10039 | А | Visually inspect that the earthing cable connecting the Line Inductor Case to M4 car body is properly connected and related bolts are correctly torqued.   | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10040 | R | Line Inductor Case visually grounded and torque is correctly marked  | ок |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10041 | А | Using an ohmmeter measure the impedance between the Line Inductor Case and the car body  | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10042 | R | Impedance<br>Result Max : x <= 0.05 (Ohms)   | ОК | 0.0036 | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10043 | А | Visually inspect that the earthing cable connecting the Traction Motors of the 1st and 2nd axle of the 1st Bogie Frame to the car body is properly connected and related bolts are correctly torqued | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10044 | R | Traction Motors visually grounded and torque is correctly marked   | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |

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| 10045 | А | Using an ohmmeter measure the impedance between the Traction Motors of the 1st and 2nd axle of the 1st Bogie Frame and the car body  | ОК |         | Paseka Ditlhakanyane -<br>491468 | M2 |
|-------|---|--|----|---------|----------------------------------|----|
| 10046 | R | Impedance<br>Result Max : x <= 0.05 (Ohms)   | ОК | 0.0037  | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10047 | А | Visually inspect that the earthing cable connecting the Traction Motors of the 1st and 2nd axle of the 2nd Bogie Frame to the car body is properly connected and related bolts are correctly torqued | ок |         | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10048 | R | Traction Motors visually grounded and torque is correctly marked   | ОК |         | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10049 | А | Using an ohmmeter measure the impedance between the Traction Motors of the 1st and 2nd axle of the 2nd Bogie Frame and the car body  | ОК |         | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10050 | R | Impedance<br>Result Max : x <= 0.05 (Ohms)   | ОК | 0.00376 | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10051 | I | Earthing of Equipment on the Roof  | ок |         | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10052 | А | Visually inspect that the earthing cable connecting the 1st Braking Resistor Box to M2 car body is properly connected and related bolts are correctly torqued.                                       | ОК |         | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10053 | R | 1st Braking Resistor Box visually grounded and torque is correctly marked  | ОК |         | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10054 | А | Using an ohmmeter measure the impedance between the 1st Braking Resistor Box and the car body  | ОК |         | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10055 | R | Impedance<br>Result Max : x <= 0.05 (Ohms)   | ОК | 0.0045  | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10056 | А | Visually inspect that the earthing cable connecting the Saloon HVAC to M2 car body is properly connected and related bolts are correctly torqued.  | ОК |         | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10057 | R | Saloon HVAC visually grounded and torque is correctly marked   | ОК |         | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10058 | А | Using an ohmmeter measure the impedance between the Saloon HVAC and the car body   | ОК |         | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10059 | R | Impedance Result Max : x <= 0.05 (Ohms)  | ОК | 0.0038  | Paseka Ditlhakanyane -<br>491468 | M2 |

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| 10060 | А | Visually inspect that the earthing cable connecting the 2nd Braking Resistor Box to M2 car body is properly connected and related bolts are correctly torqued. | ок |        | Paseka Ditlhakanyane -<br>491468 | M2 |
|-------|---|--|----|--------|----------------------------------|----|
| 10061 | R | 2nd Braking Resistor Box visually<br>grounded and torque is correctly marked   | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10062 | А | Using an ohmmeter measure the impedance between the 2nd Braking Resistor Box and the car body  | ОК |        | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10063 | R | Impedance<br>Result Max : x <= 0.05 (Ohms)   | ОК | 0.0035 | Paseka Ditlhakanyane -<br>491468 | M2 |



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# Section 3 – Config

## 3.3 Instructions list

## 3.3.1 CONFIG-Vehicle Configuration

I - Information A - Action R - Result NE - Not Executed

| N°    | Туре | Instruction  | File                                    | Result<br>status | Result value | Operator                     | Vehicle |
|-------|------|--|---|------------------|--------------|------------------------------|---------|
| 10001 | I    | Configuration Checks   |   | ОК               |              | Tshembhani Khosa -<br>446920 | M2      |
| 10002 | А    | Check continuity on all pins of End 1 connector 90XP15 & 90XP14 to ground                                      |   | ОК               |              | Tshembhani Khosa -<br>446920 | M2      |
| 10003 | R    | There is no continuity   |   | OK               |              | Tshembhani Khosa -<br>446920 | M2      |
| 10004 | А    | Check continuity on all pins of End 2 connector 90XP15 & 90XP14 to ground                                      |   | ОК               |              | Tshembhani Khosa -<br>446920 | M2      |
| 10005 | R    | There is no continuity   |   | OK               |              | Tshembhani Khosa -<br>446920 | M2      |
| 10006 | ı    | Smoke Detector Address Configuration   |   | OK               |              | Tshembhani Khosa -<br>446920 | M2      |
| 10007 | А    | Remove and configure the Smoke<br>Detector 67A2 (+PA1) according to the<br>figure below.                       | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | ок               |              | Tshembhani Khosa -<br>446920 | M2      |
| 10008 | А    | Reconnect Smoke Detector 67A2  |   | ОК               |              | Tshembhani Khosa -<br>446920 | M2      |
| 10009 | А    | Remove and configure the Smoke<br>Detector 67A3 (+PA3) according to the<br>figure below.                       | 100 <u>100 </u>                         | ОК               |              | Tshembhani Khosa -<br>446920 | M2      |
| 10010 | ı    | Line Heat Detection  |   | ОК               |              | Tshembhani Khosa -<br>446920 | M2      |
| 10011 | R    | Measure the resistance between point 1 and point 4 of the connector 67XP3_11 Result Min/Max : 550<= x<= 700 () |   | ОК               | 624          | Tshembhani Khosa -<br>446920 | M2      |
| 10012 | А    | Reconnect Smoke Detector 67A3  |   | OK               |              | Tshembhani Khosa -<br>446920 | M2      |
| 10013 | I    | OTDR LOOP  |   | OK               |              | Tshembhani Khosa -<br>446920 | M2      |



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| 10014 | I | Check the continuity between the following points:   | ок | Tshembhani Khosa -<br>446920 | M2 |
|-------|---|--|----|------------------------------|----|
| 10015 | А | From: [ +IV1 (local +END2 Connector 90XR33.B (pin 1))] to: [local +END1 Connector -90XR23.B (pin1)]  | ок | Tshembhani Khosa -<br>446920 | M2 |
| 10016 | А | From: [ -IV1 (local +END2 Connector 90XR33.B (pin 2))] to: [local +END1 Connector -90XR23.B (pin 2)] | ок | Tshembhani Khosa -<br>446920 | M2 |



# Section 4 - Reflectometry

## 4.3 Instructions list

## 4.3.1 025\_NET-Network Cabling Integrity

I - Information A - Action R - Result NE - Not Executed

| N°    | Туре | Instruction   | File | Result status | Result value | Operator                         | Vehicle |
|-------|------|---|------|---------------|--------------|----------------------------------|---------|
| 10001 | I    | Network Cabling Integrity Test  |      | OK            |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10002 | I    | It is necessary to check the network cables to ensure that they have been installed correctly to improve the overall operation of the system.   |      | ОК            |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10003 | I    | The Cable Analyzer Module DSX-5000 will be used to validate cabling   |      | ОК            |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10004 | I    | Register as a new Operator on the DSX-5000. Check on the manual below on how to register as a new Operator  | ×    | OK            |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10005 | I    | When saving the tests results for each line, it should be named by its trainset number (X) and the test code (Indicated in the test step). i.e. TSO21_M2_P01 for PACIS and TSO21_M2_T01 for TCMS. |      | ОК            |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10006 | I    | TCMS cabling  |      | ОК            |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10007 | Α    | From: [25A10 SWITCH ETHERNET (CRS1) (Local: +LV3; Connector: 25XP10_X4)] to: [25A11 SWITCH ETHERNET (CRS2) (Local: +LV3; Connector: 25XP11_X3)]  NOTE: Cable is crossed TSX_M2_T01                |      | ок            |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10008 | А    | From: [25A10 SWITCH ETHERNET (CRS1) (Local: +LV3; Connector: 25XP10_X3)] to: [Local: END1 , Connector 90XR21.All  |      | ок            |              | Paseka Ditlhakanyane -<br>491468 | M2      |



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|       |   | TSX_M2_T02   |    |                                  |    |
|-------|---|--|----|----------------------------------|----|
| 10009 | А | From: [25A14 TBR-M2 (Local: +LV3;<br>Connector: 25XP14_ETH0)] to: [(Local:<br>+END1; Connector: 90XR21.Al)]<br>NOTE: Cable is crossed<br>TSX_M2_T03      | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10010 | А | From: [25A14 TBR-M2 (Local: +LV3;<br>Connector: 25XP14_ETH1)] to: [(Local:<br>+END2; Connector: 90XR31.Al)]<br>NOTE: Cable is crossed<br>TSX_M2_T04      | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10011 | А | From: [25A11 Ethernet Switch (Local: +LV3; Connector: 25XP11_X4)] to: [(Local: +END2; Connector: 90XR31.All)]  NOTE: Cable is straight TSX_M2_T05        | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10012 | А | From: [(Local: +END2; Connector: 90XR32.AI)] to: [(Local: +END1; Connector: 90XR22.AI)]  NOTE: Cable is straight TSX_M2_T06                              | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10013 | А | From: [(Local: +END2; Connector: 90XR32.All)] to: [(Local: +END1; Connector: 90XR22.All)]  NOTE: Cable is straight TSX_M2_T07                            | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10014 | I | Pacis cabling  | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10015 | А | From: [(Local: +END2; Connector: - 90XR32.Ell)] to: [(Local: +END1; Connector: -90XR22.Ell)]  NOTE: Cable is straight TSX_M2_P01                         | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10016 | A | From: [54A10 SWITCH ETHERNET (CRS1) (Local: +LV6; Connector: 54XP10_X7)] to: [(Local: +END2; Connector: -90XR31.EII)]  NOTE: Cable is crossed TSX_M2_P02 | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10017 | А | From: [54A11 SWITCH ETHERNET (CRS2) (Local: +LV6; Connector:   | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |

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|       |   | 54XP11_X8)] to: [(Local: +END1;<br>Connector: -90XR21.EII)]<br>NOTE: Cable is straight<br>TSX_M2_P03   |    |                                  |    |
|-------|---|--|----|----------------------------------|----|
| 10018 | А | From: [54A11 SWITCH ETHERNET (CRS2) (Local: +LV6; Connector: 54XP11_X7)] to: [54A10 SWITCH ETHERNET (CRS1) (Local: +LV6; Connector: 54XP10_X8)]  NOTE: Cable is crossed TSX_M2_P04 | ок | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10019 | А | All cables have been validated on M2   | ок | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10020 | R | Download all the results from Fluke and save them on PC with folder name "M2_TSxx"   | ОК | Ntobeko Ndlovu -<br>421595       | M2 |
| 10021 | R |  | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |



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# **Section 5 – Traction Motors**

**5.3 Instructions list** 

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## 5.3.1 011\_TRM-Traction Motors

I - Information A - Action R - Result NE - Not Executed

| N°    | Туре | Instruction   | File                 | Result<br>status | Result value | Operator                         | Vehicle |
|-------|------|---|----------------------|------------------|--------------|----------------------------------|---------|
| 10001 | ı    | Traction Motors (SPP = 11)  |                      | OK               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10002 | ı    | Ensure all the CONNECTORS are fully ASSEMBLED before running a continuity test.   |                      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10003 | I    | The following test is used to confirm the wiring of the traction motors.  | 85 C8 <u>-</u> 85 C8 | OK               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10004 | I    | SAFETY NOTICE: It is important to ensure that there is no 400Vac power supply on the vehicle.   |                      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10005 | А    | Switch OFF the 400Vac power supply at<br>the source and disconnect the supply<br>cables from the vehicle  |                      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10006 | R    | There is no 400Vac available on the vehicle   |                      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10007 | ı    | Visual Inspection   |                      | OK               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10008 | I    | For motor 1 and motor 2 connect 11XR1 and 11XR2 and visually inspect that the following cables are connected. From - 11XR1 connector to -11M1 motor and - 11XR2 connector to -11M2 motor respectively. NOTE: the cable configuration should be straight, none should cross the other. |                      | ок               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10009 | I    | Motor 2   |                      | OK               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10010 | R    | [-11XR2 connector (local: UND -<br>11XP2_2.X1 pin 1)] connected to: [-<br>11XT2 motor terminals (U) -11M2].   |                      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10011 | R    | [ -11XR2 connector (local: UND -<br>11XP2_2.X2 pin 1)] connected to: [ -<br>11XT2 motor terminals (V) -11M2].   |                      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |
| 10012 | R    | [ -11XR2 connector (local: UND -<br>11XP2_2.X3 pin 1)] connected to: [ -<br>11XT2 motor terminals (W) -11M2].   |                      | ОК               |              | Paseka Ditlhakanyane -<br>491468 | M2      |



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| 10013 | R | -11M2 Motor terminals PE connected to -<br>11GND2.   | ок | Paseka Ditlhakanyane -<br>491468 | M2 |
|-------|---|--|----|----------------------------------|----|
| 10014 | I | Motor 1  | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10015 | R | [ -11XR1 connector (local: UND -<br>11XP1_2.X1 pin 1)] connected to: [ -<br>11XT1 motor terminals (U) -11M1].  | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10016 | R | [ -11XR1 connector (local: UND -<br>11XP1_2.X2 pin 1)] connected to: [ -<br>11XT1 motor terminals (V) -11M1].  | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10017 | R | [ -11XR1 connector (local: UND -<br>11XP1_2.X3 pin 1)] connected to: [ -<br>11XT1 motor terminals (W) -11M1].  | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10018 | R | -11M1 Motor terminals PE connected to -<br>11GND1.   | ок | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10019 | I | Visual Inspection  | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10020 | I | For motor 3 and motor 4 connect 11XR3 and 11XR4 and visually inspect that the following cables are connected. From - 11XR3 connector to -11M3 motor and - 11XR4 connector to -11M4 motor respectively. NOTE: the cable configuration should be straight, none should cross the other | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10021 | I | Motor 3  | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10022 | R | [ -11XR3 connector (local: UND -<br>11XP3_2.X1 pin 1)] connected to: [ -<br>11XT3 motor terminals (U) -11M3].  | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10023 | R | [ -11XR3 connector (local: UND -<br>11XP3_2.X2 pin 1)] connected to: [ -<br>11XT3 motor terminals (V) -11M3].  | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10024 | R | [ -11XR3 connector (local: UND -<br>11XP3_2.X3 pin 1)] connected to: [ -<br>11XT3 motor terminals (W) -11M3].  | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10025 | R | -11M3 Motor terminals PE connected to -<br>11GND3  | ок | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10026 | I | Motor 4  | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10027 | R | [ -11XR4 connector (local: UND -<br>11XP4_2.X1 pin 1)] connected to: [ -   | OK | Paseka Ditlhakanyane -<br>491468 | M2 |



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|       |   | 11XT4 motor terminals (U) -11M4].   |    |                                  |    |
|-------|---|---|----|----------------------------------|----|
| 10028 | R | [-11XR4 connector (local: UND -<br>11XP4_2.X2 pin 1)] connected to: [-<br>11XT4 motor terminals (V) -11M4].   | ОК | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10029 | R | [ -11XR4 connector (local: UND -<br>11XP4_2.X3 pin 1)] connected to: [ -<br>11XT4 motor terminals (W) -11M4]. | ок | Paseka Ditlhakanyane -<br>491468 | M2 |
| 10030 | R | -11M4 Motor terminals PE connected to -<br>11GND4.  | ок | Paseka Ditlhakanyane -<br>491468 | M2 |



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# **Section 6 – Report summaries**

## **6.2 Results status**

| Test Instruction Sheet                   | Compliant | Incomplete | Non-compliant |
|--|-----------|------------|---------------|
| Traction Motors                          | Х         |            |               |
| Reflectometry                            | Х         |            |               |
| Protective Bonding and Return<br>Current | X         |            |               |
| Config                                   | X         |            |               |

## 6.3 Tools used

| Function | Tool name              | Tool number          | Next Calibration date |
|----------|------------------------|----------------------|-----------------------|
| 012_PB   | Megger                 | Megger               | 8/25/2025             |
| 025_NET  | Cable Analyser DSX5000 | Fluke machine_Ubunye | 6/23/2024             |
| CONFIG   | Multimeter             | Multimeter 3         | 8/23/2024             |

| Vehicle | Equipment | Expected version | Version loaded |
|---------|-----------|------------------|----------------|
| M2      |           |                  |                |