NO.	Specification Requirements	Status	Comments	Inspection pass/fail
39	TSE 7.2 Gradability	Climbing hills needs to be tested	Climbing Central from 98th to Atrisco Vista the speed dropped to 26 mph with no load.	
51	TSE 14.1 HYD. Lines	fluid lines not rigidly supported		
52	TSE 14.2 Fittings and clamps	Clamps do not maintain constant tension at all times as required in the specification	Found several clamps that has hoses or wires moving freely inside them	
53	TSE 19.1 Structural Design	Structural cracks have appeared	Found several welds that are rusting or completely missed the mark	
54	TSE 21 Distortion	Body is cracking both inside and out	Found cracks in interior	
57	TSE 32.2.2 Steering wheel	Steering wheels are off center	Slightly off center	
58	TSE 36.1 Passenger door interlocks	Interlocks not working, resulting in doors opening when bus is in motion	rear door interlocks only work when bus is at complete stop. Doors can be opened when the bus is moving with no alarm to the driver	
59	TSE 37.3 Air lines and Fittings	Line supports not sufficient with no grommets	Several air lines that are in clamps but not secured tightly	

Bus Number <u>1702</u> .		InspectorKen Jensen		Date: 9/22/18
NO.	Specification Requirements	Status	Comments	Inspection pass/fail
61	TSE 40.6 High Voltage System	Is not finger proof as in the specification. High voltage components are exposed to coactive material	found opened metal on high voltage lines	
62	TSE 40.6.2 High Voltage Wiring	Not protected from road hazards and grommets are not being used	orange cables hanging below bottom of frame	
63	TSE 41.1 Discrete I/O	Wiring is kinked and stretched in multiple places.		
71	TSE 75 Interior Access Panels and Doors	Interior access panels have water leaks		
72	TSE 75.1 Floor Panels	Not all the same and not sealed		
73	Operator-Controlled Front and Passenger Controlled Rear	Door controller is not Push button as in specification.* Doors not operating correctly, dump mechanism does not always work	Not push button	
87	TSE 60.2 Roof-Mounted Equipment	Buses have no non- skid walkway on roof as required in the specification	only has non-skid on a/c roof units. Not on other portions of the roof	

109	TSE 60 Exterior panels, Finishes and Exterior Lighting Design	None of the buses are compliant with the specifications		
Bus Number		Inspector		Date
NO.	Specification Requirements	Status	Comments	Inspection pass/fail
113	TSE 73 Interior Panels	Have a poor appearance and lack durability	Light panels are not lining up with each other. HVAC ducts are not sealed and causing dust to stick to interior panels	
115	TSE 73.4 Rear Bulkhead	Poor fit and finish	Stainless panel at joint bulh head is not secured and the paint in joint collects dirt and grime	
	Ad	ditional Safety	Concerns	
	Issue	Description	Comments	Pass/Fail
	Paking Brakes	the parking brake does not apply until the fron air pressure drops to 30 psi	the bus will drive with front air pressure at 35psi and rear at 0 psi with no rear brakes	
	Emergency exits	a large amount of some of some of the emegency exits are blocked by seats and stanchion poles		
	foot space	several interior seats do not have enough foot room to have foot staight in foot		
		area		

Bridge Plates	pressure relief	They will lift heavy objects like a person or wheelchair and will smash things under them like feet.	