Bus Number 1703 . Inspector Art Cordova . Date: 9/22/18

NO.	Specification Requirements	Status	Comments	Inspection pass/fail
39	TSE 7.2 Gradability	Climbing hills needs to be tested	37 MPH, Speed governed 64mpg	
51	TSE 14.1 HYD. Lines	fluid lines not rigidly supported	found lines loosely in clamps	F
52	TSE 14.2 Fittings and clamps	Clamps do not maintain constant tension at all times as required in the specification	clamps are not securing hoses and wires tightly	F
53	TSE 19.1 Structural Design	Structural cracks have appeared	found poor, rusty welds on bridge platform. Left front	F
54	TSE 21 Distortion	Body is cracking both inside and out	found cracking panels inside bus	F
57	TSE 32.2.2 Steering wheel	Steering wheels are off center	slightly off center	FAIL
58	TSE 36.1 Passenger door interlocks	Interlocks not working, resulting in doors opening when bus is in motion	interlock not working with front door open, rear doors open with bus moving	F
59	TSE 37.3 Air lines and Fittings	Line supports not sufficient with no grommets		F

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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	High Voltage Cables are not properly insulated at batteries	F
62	TSE 40.6.2 High Voltage Wiring	Not protected from road hazards and grommets are not being used		F
63	TSE 41.1 Discrete I/O	Wiring is kinked and stretched in multiple places.		F
71	TSE 75 Interior Access Panels and Doors	Interior access panels have water leaks		F
72	TSE 75.1 Floor Panels	Not all the same and not sealed		F
73	TSE 78.11 Door Open/Close, Operator-Controlled Front and Passenger Controlled Rear Doors with Provision for Driver Override	Door controller is not Push button as in specification.* Doors not operating correctly, dump mechanism does not always work		F
87	TSE 60.2 Roof-Mounted Equipment	Buses have no non- skid walkway on roof as required in the specification		F

109	TSE 60 Exterior panels, Finishes and Exterior Lighting Design	None of the buses are compliant with the specifications		F	
Bus Number <u>1703</u> .		Inspector <u>Art Cordova</u> .		Date	
NO.	Specification Requirements	Status	Comments	Inspection pass/fail	
113	TSE 73 Interior Panels	Have a poor appearance and lack durability	Light panels not aligned and the matte grey at the joint collects dirt and grime	F	
115	TSE 73.4 Rear Bulkhead	Poor fit and finish	Stainless panels at join, bulkhead are loose and trim is not secured	F	
	Additional Safety Concerns				
	Issue	Description	Comments	Pass/Fail	
	Issue Turn signal switches has non skid tickers coming off	Description	Comments Order rubber boots that fit over foot switches	Pass/Fail F	
	Turn signal switches has non	Description	Order rubber boots that fit over		
	Turn signal switches has non skid tickers coming off	Description	Order rubber boots that fit over foot switches	F	

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Parking brakes releasing with green needle at 0 psi (air pressure)		FAIL
Rear access panel has no pull down strap		FAIL
High voltage cable in rear compartment needs to be re- routed and secured		FAIL
s/s surge tank low on coolant		FAIL
fan switch kills power to quantum w/c restraint		FAIL
Bridge plates have no safety pressure relief		FAIL
1. storage box c/s cable needs to be secured		
2. c/s rear wheel well bolt not tightened		
3. body damage scrapes behind bellow c/s		

	4. battery door strap needs to be secured, c/s center wheel		
	5. s/s front access panel has scrape		
	6. rear upper access panel has no pull down strap		
	rubber boots for foot turn signal switches		
	8. a/c not working (a/c stop is in s/s surge tank level empty)		
9	9. air pressure gauge green @ 0 psi (park brakes releasing)		
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