Bus Number <u>1704</u>

Inspector Tr330 J. Escalante ____ Date:9/22/18

NO.	Specification Requirements	Status	Comments	Inspection pass/fail
39	TSE 7.2 Gradability	Climbing hills needs to be tested	Lowest speed22	F
51	TSE 14.1 HYD. Lines	fluid lines not rigidly supported	Several lines loosely mounted	F
52	TSE 14.2 Fittings and clamps	Clamps do not maintain constant tension at all times as required in the specification	p/s lines & electrical wires not secured	F
53	TSE 19.1 Structural Design	Structural cracks have appeared	found hinges in rear door (upper) cracking at the body	F
54	TSE 21 Distortion	Body is cracking both inside and out	upper rear panel on rear roof gap 3 times as big as other bus	F
57	TSE 32.2.2 Steering wheel	Steering wheels are off center	could not duplicate	F
58	TSE 36.1 Passenger door interlocks	Interlocks not working, resulting in doors opening when bus is in motion	doors work when they want. Indicator lock is not working when bus id moving	F
59	TSE 37.3 Air lines and Fittings	Line supports not sufficient with no grommets		F

Bus Number <u>.</u>		Inspector		Date
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	orange cable before and after center axle rubbing on metal	F
62	TSE 40.6.2 High Voltage Wiring	Not protected from road hazards and grommets are not being used	clearly visible-along with several wiring/cables	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	shock access panel - leak	F
72	TSE 75.1 Floor Panels	Not all the same and not sealed	flooring uneven ate the artic join. (lose balance if not paying attention)	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	correct desc. Handle also interferes with driver leg	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	correct desc.	F	
Βι	us Number	Inspector		Date	
NO.	Specification Requirements	Status	Comments	Inspection pass/fail	
113	TSE 73 Interior Panels	Have a poor appearance and lack durability	Some paneling uneven and showing "soot" between cracks onto paneling	F	
115	TSE 73.4 Rear Bulkhead	Poor fit and finish		F	
	Additional Safety Concerns				
	lssue	Description	Comments	Pass/Fail	
	interlock	going into gear with P. brake on	Able to put into gear with parking brake on	F	
	interlock retarder - regen			F F	
		P. brake on does not slow when	parking brake on reaching speed's over 70mph		

quantum w/c restraint los power	es	when driver blower is switched from high to low it kills power to quantum	
center joint	wiring loose ran through	unsafe wiring	F
Reverse beeper	gear in reverse mode	reverse warning beeper inop	F
High beam switch		has parking brake housing a obstacle	F
wiring o fire suppression system (Amerax)	9Amre) compartment loose) wiring	wires are rubbing on metal	F
Pathway between front ar back section of bus	nd pathway from back to front	wheelchair cannot fit through the middle passage	F
frame structure (square tubing) too short, filled in w welds to make contact wit other support		middle frame structure	F
air tank mounting slots no insulated	ot	air tank mounting	F
loose nuts and bolts in vario places(possible nut and bo that came loose or sloppy w leaving unused nuts/bolt	lts rork	Overtime will cause noises, wear that compromises structure	F

Air distributor (brakes)	Air does not cut off at operating pressure, keeps dumping and compressor runs continuously	F
front structure (underneath)	Rusting of welds and some welds are not combining supports with strength needed (poor welds)	F
popping noise intermittently when kneeling bus	possible loose or even cracked structure or suspension	F
emergency exit windows	exits are obstructed by seating frames and seating itself	F