Bus Number 1709 .

Inspector<u>Eduardo E. Rivera</u>

Date:9/23/18

NO.	Specification Requirements	Status	Comments	Inspection pass/fail
39	TSE 7.2 Gradability	Climbing hills needs to be tested	25 mph uphill , 64 mph down hill max	
51	TSE 14.1 HYD. Lines	fluid lines not rigidly supported	coolant lines at rear of bus held by one "P" clamp for two hoses	F
52	TSE 14.2 Fittings and clamps	Clamps do not maintain constant tension at all times as required in the specification		F
53	TSE 19.1 Structural Design	Structural cracks have appeared	Rust on welds, welds missing rear of artic joint	F
54	TSE 21 Distortion	Body is cracking both inside and out		F
57	TSE 32.2.2 Steering wheel	Steering wheels are off center		F
58	TSE 36.1 Passenger door interlocks	Interlocks not working, resulting in doors opening when bus is in motion	brake (parking) releasing and able to put in gear with no air pressure in rear	F
59	TSE 37.3 Air lines and Fittings	Line supports not sufficient with no grommets	under bus air lines rubbing against wiring and frame	F

Bus Number		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	high voltage cables at center of bus by battery packs covered in tape both s/s and c/s	F
62	TSE 40.6.2 High Voltage Wiring	Not protected from road hazards and grommets are not being used	under bus not covered from road debris	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	water leaking through panels	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	sensitive edge not working on all doors audible alarm not working for all doors	F
87	TSE 60.2 Roof-Mounted Equipment	Buses have no non- skid walkway on roof as required in the specification	no non slip on roof	F

109	TSE 60 Exterior panels, Finishes and Exterior Lighting Design	None of the buses are compliant with the specifications	s/s center compartments cut not even	F
Βι	us Number	Inspector	<u>.</u>	Date
NO.	Specification Requirements	Status	Comments	Inspection pass/fail
113	TSE 73 Interior Panels	Have a poor appearance and lack durability		F
115	TSE 73.4 Rear Bulkhead	Poor fit and finish		F
	Ad	ditional Safety	Concerns	
	Issue	Description	Comments	Pass/Fail
	issue s/s seat behind rear door not enough space	Description	Comments	Pass/Fail F
	s/s seat behind rear door not	Description	Comments	
	s/s seat behind rear door not enough space	Description	Comments	F

Amerax has rubbing s/s rear of bus frame		F
fire extinguisher not easy to get to		F
shift selector sticking		F
parking brake disengages with no air pressure. Able to put into gear		F
center door s/s bridge getting stuck when stowing		F
all 4 bridges rear doors, pressure sensitive safety		F
no step well lights		F
service brake pedal lights came on until you come to a complete stop		F
high voltage cables rubbing on Amerax lines in "engine compartment"		F

wheel chair restraint turns off with driver fan switch		
c/s pillar by artic joint separating		
s/s center door sensitive edge audible sound inop		
s/s rear door seat space between seat and modesty panel not enough		
rear of bus steep steps		
door wiring rubbing		
emergency exits egress blocked (windows)		
Amerax hose rubbing on frame s/s rear		
high voltage cables connection covered with electrical tape on outside both s/s and c/s		

fire extinguisher not easy to get to		
shift selector sticking		
parking brake disengages with no air pressure. Able to put into gear		
welds rusting, rear of artic joint/ramp for rear door/front s/s of bus, weld not complete c/s rear of artic joint		
center door ramp getting stuck out		
all 4 bridges rear doors, pressure sensitive safety will lift someone of the ground when deploying bridge service brake pedal light comes on until you come to a complete stop		
no step well lights		
high voltage cables connection covered with electrical tape on outside both s/s and c/s		