Bus Number <u>1711</u>. Inspector <u>319</u>. *Date:9/23/18*

NO.	Specification Requirements	Status	Comments	Inspection pass/fail
39	TSE 7.2 Gradability	Climbing hills needs to be tested	Max uphill 27mph, max downhill 64 mph at 70% SOC	
51	TSE 14.1 HYD. Lines	fluid lines not rigidly supported	Hydraulic lines rubbing in front cab near joint against HV lines & chassis	F
52	TSE 14.2 Fittings and clamps	Clamps do not maintain constant tension at all times as required in the specification	Under chassis clamps not secured & HV cabling zip tied to the chassis	F
53	TSE 19.1 Structural Design	Structural cracks have appeared	Welds have cracks in aluminum cab, rust along exposed welds in the chassis	F
54	TSE 21 Distortion	Body is cracking both inside and out	Minor movement of paneling inside cab	F
57	TSE 32.2.2 Steering wheel	Steering wheels are off center	steering wheel not centered in bus or for direction	F
58	TSE 36.1 Passenger door interlocks	Interlocks not working, resulting in doors opening when bus is in motion	emergency pull for doors & interlock does not actuate. Doors can be commanded open when bus is in motion	F
59	TSE 37.3 Air lines and Fittings	Line supports not sufficient with no grommets	Air lines throughout under chassis not secured & moving. Brake lines on coolant lines when bus is moved	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	Exposed terminals & taped terminals contact with Amerax system	F
62	TSE 40.6.2 High Voltage Wiring	Not protected from road hazards and grommets are not being used	Missing clamps & rubbing against under chassis & lines. Bare connectors	F
63	TSE 41.1 Discrete I/O	Wiring is kinked and stretched in multiple places.	wiring too tight to open any I/O panels & tight in several places including bridge plates	F
71	TSE 75 Interior Access Panels and Doors	Interior access panels have water leaks	interior panels & doors have poor hinges & hard to open	F
72	TSE 75.1 Floor Panels	Not all the same and not sealed	floor sealed ok	
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	Several controls do not work properly, including kneeling switches, doors, and ramps. Reverse button gets stuck	F
87	TSE 60.2 Roof-Mounted Equipment	Buses have no non- skid walkway on roof as required in the specification	did not inspect roof	

109	TSE 60 Exterior panels, Finishes and Exterior Lighting Design	None of the buses are compliant with the specifications	Windshield finish is under par & one off finish of paint & windows under par	F	
Ви	ıs Number <u>.</u>	Inspector		Date	
NO.	Specification Requirements	Status	Comments	Inspection pass/fail	
113	TSE 73 Interior Panels	Have a poor appearance and lack durability	poor touch up paint & poor masking of panels	F	
115	TSE 73.4 Rear Bulkhead	Poor fit and finish	fit ok but bad finish	F	
	Additional Safety Concerns				
	Issue	Description	Comments	Pass/Fail	
	Issue Lowering of bus	axles hit brake lines that rub hardware when bus is lowered	front of bus rubs wiring harness when lowered	Pass/Fail F	
		axles hit brake lines that rub hardware	front of bus rubs wiring harness		
	Lowering of bus	axles hit brake lines that rub hardware when bus is lowered center & rear bridge plates have no safety	front of bus rubs wiring harness when lowered for people on bridge. Bus has no	F	

Quantum w/c restraint	driver fan high/low switch kills power to quantum	
bridge plates	no safety pressure relief for bridge plates, could seriously injure someone	
air pressure	bus will go in drive w/ 0 psi in rear tank	