Bus Number <u>1713</u> . Inspector <u>Angel Molina 38320, TR283</u> . *Date:9/24/18*

NO.	Specification Requirements	Status	Comments	Inspection pass/fail
39	TSE 7.2 Gradability	Climbing hills needs to be tested	top speed 26 mph at peak climb unloaded	
51	TSE 14.1 HYD. Lines	fluid lines not rigidly supported	found fluid lines at rear compartment rubbing on frame	F
52	TSE 14.2 Fittings and clamps	Clamps do not maintain constant tension at all times as required in the specification	found high voltage lines cables at rear in a sharp corner of main steel chassis	F
53	TSE 19.1 Structural Design	Structural cracks have appeared	found cracks through out bus, found one major one by parking brake	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		
58	TSE 36.1 Passenger door interlocks	Interlocks not working, resulting in doors opening when bus is in motion	at 3 mph bus does not interlock, also you can open doors up at any speed, emergency release doesn't interlock, bypass interlock w/ sensitive edge gain speed	F

59	TSE 37.3 Air lines and Fittings	Line supports not sufficient with no grommets	found loose air line front of street side not connected to anything	F
Вι	us 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	found electrical tape instead of shrink wrap for eyelid terminals that connects to batteries	F
62	TSE 40.6.2 High Voltage Wiring	Not protected from road hazards and grommets are not being used	easily a piece of road debris can shear open any high voltage cable cause shock to someone	F
63	TSE 41.1 Discrete I/O	Wiring is kinked and stretched in multiple places.	front of can underbody found cables wrapped in bundles with	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	floor vinyl, not adhered to side properly	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

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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		Inspector		Date		
NO.	Specification Requirements	Status	Comments	Inspection pass/fail		
113	TSE 73 Interior Panels	Have a poor appearance and lack durability	found loose rubber seams around top at diamond plat bellows	F		
115	TSE 73.4 Rear Bulkhead	Poor fit and finish	finish looks sloppy bulkhead, ok	F		
	Additional Safety Concerns					
	Issue	Description	Comments	Pass/Fail		
	parking brake knob	knob is a screw in type, causes knob to screw off not setting brake	found knob loose, tightened up knob, found parking brake does not set, so byd left it loose on purpose to allow brake to set	F		
	found cracks on fiberglass	fiberglass panel for park brake has cracks	found park brake was installed forcibly, cracking fiberglass, damaging structure	F		
	safety sensitive edges main line feed line	found main feed line on sharp corners	clear tube air supply is in a sharp edge on all doors for sensitive edge	F		

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dash has rough fit on main information console for speed and SOC	look at other units everyone is different fit	has a gap, very noticeable, especially at night Light emits out	F
Bridge Plates	bridge plates are not equipped with safety stops	also has no indicator that they are fully retracted, none to eyeball its too close	F
underbody has skid plates to protect air lines and critical wiring	found visible skid marks on frame	skid marks very close to wiring harness, zero protection underbody	F
welds rusting followed by miss welds on frame	throughout chassis found rust, pin holes and poor quality	found lack of welds by curbside. Only found tac welds, other side is fully welded, seems they forgot to weld	F
access circle by bellows is bowed up on street by bellows at 1	corner not sitting flush on access panel	can potentially cut someone or catch someone's cloths, cause a trip or fall	F
wheel chair restraint turns off with drivers fan switch			F