Bus Number 1716 . Inspector Daniel A. 37319 .

Date:9/25/18

NO.	Specification Requirements	Status	Comments	Inspection pass/fail
39	TSE 7.2 Gradability	Climbing hills needs to be tested	26 uphill, 68 Downhill	F
51	TSE 14.1 HYD. Lines	fluid lines not rigidly supported	lines hanging under bus need scrape plate	F
52	TSE 14.2 Fittings and clamps	Clamps do not maintain constant tension at all times as required in the specification	P. clamps loose	F
53	TSE 19.1 Structural Design	Structural cracks have appeared	cracks in roof of bellows top s/s corner	F
54	TSE 21 Distortion	Body is cracking both inside and out	cracking above front windshield inside	F
57	TSE 32.2.2 Steering wheel	Steering wheels are off center	wheel off center	F
58	TSE 36.1 Passenger door interlocks	Interlocks not working, resulting in doors opening when bus is in motion	no interlock or alarm when in motion	F
59	TSE 37.3 Air lines and Fittings	Line supports not sufficient with no grommets	some p-clamps are to big for the line they are holding	F

Bus Number <u>.</u>		Inspector <u>.</u>		Date:9/25/18
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	HV cables are taped up not heat shrinked in battery compartment	F
62	TSE 40.6.2 High Voltage Wiring	Not protected from road hazards and grommets are not being used	exposed to road	F
63	TSE 41.1 Discrete I/O	Wiring is kinked and stretched in multiple places.	mostly under bus	F
71	TSE 75 Interior Access Panels and Doors	Interior access panels have water leaks	front windshield water leaks and C/S and S/S rear windows	F
72	TSE 75.1 Floor Panels	Not all the same and not sealed	spots in rear of bus 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	knee hits handle while driving	F
87	TSE 60.2 Roof-Mounted Equipment	Buses have no non- skid walkway on roof as required in the specification	clearance light brackets on top front cracking at fiber glass	F

109	TSE 60 Exterior panels, Finishes and Exterior Lighting Design	None of the buses are compliant with the specifications				
Ви	us Number	Inspector		Date		
NO.	Specification Requirements	Status	Comments	Inspection pass/fail		
113	TSE 73 Interior Panels	Have a poor appearance and lack durability	Yes	F		
115	TSE 73.4 Rear Bulkhead	Poor fit and finish	Yes, poor finish	F		
	Additional Safety Concerns					
	Issue	Description	Comments	Pass/Fail		
	Issue Ramps	Ramps will deploy if you are standing on them	ramps will also stow if foot is under them	Pass/Fail F		
		Ramps will deploy if you are standing on	ramps will also stow if foot is			
	Ramps	Ramps will deploy if you are standing on	ramps will also stow if foot is under them moldings falling off inside and	F		

Wires		wires hanging in compartment before bellows in roof under air tank	F
connectors and wires		connectors not connected front compartment inside bus at front doors. Wires rubbing and no loom	F
Ramp stickers and emergency exit		ramp stickers and emergency exit falling off	F
sensitive edge line		sensitive edge line rubbing on all doors	F
vinyl stickers on outside of bus		vinyl stickers outside of bus fall off in spots C/s	F
ABS lines rubbing		ABS lines Rubbing front, center and rear axle	F
exposed metal under bus, no coating			F
air lines		air lines rubbing on each other and on frame	F
Bridge plates	bridge plates lack safety features		
-	-	.	·

	Quantum chair restraint		the drivers fan switch will shut down the chair restraint	
--	-------------------------	--	--	--