

Management Summary

TITLE: Sure-Lok Recall NHTSA 04E068

SUBMITTED BY: Bill Soderstrom

VARIANCE CLASSIFICATION: Supplier Recall

STATUS: Open

ISSUE: Wheelchair seatbelt retractors from Sure-Lok do not engage correctly

INCIDENT SUMMARY: None

MANUFACTURING PROCESS:

1. DCCBNC purchases loose retractors and installs them in vehicles
2. DCCBNC purchases seat assemblies which have retractors mounted to them

CONCLUSION:

1. Correction required (sorting) for loose retractors in current inventory.
2. Correction required to delivered vehicles

RECOMMENDATION:

1. Supplier (Sure-Lok) to inspect and sort loose retractors in inventory.
2. Supplier (Sure-Lok) to manage recall of delivered buses in its entirety.

PROJECTED EXPOSURE:

Total Quantity

1. Loose retractor assemblies in stock	297 retractors
6500069 KIT	109 retractors
6501533 KIT	45 retractors
6501534 KIT	25 retractors
6501535 KIT	24 retractors
Unknown part number	4 retractors
2. GL-100's	184 vehicles
3. SLPS	75 vehicles
Hi-Traim	15 vehicles
Michoud Airport	5 vehicles
Mohegan	4 vehicles
Albuquerque	38 vehicles
Montgomery County	15 vehicles

POTENTIAL RECOVERY: No cost effect to DCCBNC to remedy

CHRONOLOGY: September, 2004 notice given to NHTSA that a remedy of Sure-Lok Inc. seatbelt retractor assemblies is required.

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