#### OMB Control No.: 2127-0004

# Part 573 Safety Recall Report

# 18V-648

**Manufacturer Name:** Lion Electric Company

**Submission Date:** SEP 20, 2018 NHTSA Recall No.: 18V-648

Manufacturer Recall No.: 2018RECALL01



#### **Manufacturer Information:**

Manufacturer Name: Lion Electric Company

Address: 921, chemin de la Riviere-du-Nord

Saint-Jerome, Quebec, Canada 00 J7Y

5G2

Company phone: 1-855-546-6706

# **Population:**

Number of potentially involved: Estimated percentage with defect: 73 %

#### **Vehicle Information:**

Vehicle 1: 2016-2016 The Lion Electric Co Lion C Vehicle Type: BUSES, MEDIUM & HEAVY VEHICLES

Body Style: 4-DOOR

Power Train: HYBRID ELECTRIC

Descriptive Information: After a thorough root cause analysis, we concluded that the non-comformity

originated of an employee

failure to adhere to standard operation procedures.

We isolated this non-conformity to a period comprised between 2016-09-12 and

2016-11-28.

This time frame represents the employment period of the employee from whom

resutled this non-conformity.

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oduction Dates: SEP 12	2, 2016 - NOV 28, 2016		
VIN Range 1: Begin:	2A9SN1126HJ198135	End: 2A9SN1126HJ198135	■ Not sequential
VIN Range 2: Begin:	2A9SP2122HJ198116	End: 2A9SP2122HJ198116	■ Not sequential
VIN Range 3: Begin:	2A9SP112XHJ198133	End: 2A9SP112XHJ198133	■ Not sequential
VIN Range 4: Begin:	2A9SP2124HJ198120	End: 2A9SP2124HJ198120	☐ Not sequential
VIN Range 5: Begin:	2A9SN1124HJ198134	End: 2A9SN1124HJ198134	☐ Not sequential
VIN Range 6: Begin:	2A9Sp2129hj198114	End: 2A9SP2129HJ198114	■ Not sequential
VIN Range 7: Begin:	2A9SP2122HJ198116	End: 2A9SP2122HJ198116	☐ Not sequential
VIN Range 8: Begin:	2A9SP112XHJ198133	End: 2A9SP112XHJ198133	☐ Not sequential
VIN Range 9: Begin:	2A9SP2124HJ198120	End: 2A9SP2124HJ198120	■ Not sequential
VIN Range 10: Begin:	2A9SP2122HJ198116	End: 2A9SP2122HJ198116	■ Not sequential
VIN Range 11: Begin:	2A9SP112XHJ198133	End: 2A9SP112XHJ198133	■ Not sequential
VIN Range 12: Begin:	2A9SP2124HJ198120	End: 2A9SP2124HJ198120	■ Not sequential
VIN Range 13: Begin:	2A9SN1124HJ198134	End: 2A9SN1124HJ198134	■ Not sequential
VIN Range 14: Begin:	2A9SP2122HJ198116	End: 2A9SP2122HJ198116	■ Not sequential
VIN Range 15: Begin:	2A9SP112XHJ198133	End: 2A9SP112XHJ198133	■ Not sequential
VIN Range 16: Begin:	2A9SP2124HJ198120	End: 2A9SP2124HJ198120	☐ Not sequential

VIN Range 17: Begin:	2A9SN1124HJ198134	End: 2A9SN1124HJ198134	☐ Not sequential
VIN Range 18: Begin:	2A9SP212XHJ198140	End: 2A9SP212XHJ198140	■ Not sequential
VIN Range 19: Begin:	2A9SP212XHJ198140	End: 2A9SP212XHJ198140	■ Not sequential
VIN Range 20 : Begin :	2A9SN1120HJ198115	End: 2A9SN1120HJ198115	☐ Not sequential
VIN Range 21 : Begin :	2A9SP2126HJ198118	End: 2A9SP2126HJ198118	☐ Not sequential
VIN Range 22 : Begin :	2A9SN1128HJ198136	End: 2A9SN1128HJ198136	☐ Not sequential
VIN Range 23: Begin:	2A9SP2124HJ198117	End: 2A9SP2124HJ198117	☐ Not sequential
VIN Range 24 : Begin :	2A9SP1128HJ198132	End: 2A9SP1128HJ198132	■ Not sequential
VIN Range 25 : Begin :	2A9SP2122HJ198116	End: 2A9SP2122HJ198116	■ Not sequential
VIN Range 26 : Begin :	2A9SP112XHJ198133	End: 2A9SP112XHJ198133	■ Not sequential
VIN Range 27 : Begin :	2A9SP2124HJ198120	End: 2A9SP2124HJ198120	■ Not sequential
VIN Range 28 : Begin :	2A9SN1124HJ198134	End: 2A9SN1124HJ198134	■ Not sequential
VIN Range 29 : Begin :	2A9SP212XHJ198140	End: 2A9SP212XHJ198140	■ Not sequential
VIN Range 30: Begin:	2A9SN1120HJ198115	End: 2A9SN1120HJ198115	■ Not sequential
VIN Range 31 : Begin :	2A9SP2126HJ198118	End: 2A9SP2126HJ198118	■ Not sequential
VIN Range 32 : Begin :	2A9SN1128HJ198136	End: 2A9SN1128HJ198136	■ Not sequential
VIN Range 33 : Begin :	2A9SP2124HJ198117	End: 2A9SP2124HJ198117	■ Not sequential
VIN Range 34 : Begin :	2A9SP1128HJ198132	End: 2A9SP1128HJ198132	■ Not sequential
VIN Range 35 : Begin :	2A9SP2126HJ198121	End: 2A9SP2126HJ198121	■ Not sequential
VIN Range 36 : Begin :	2A9SP2121HJ198141	End: 2A9SP2121HJ198141	■ Not sequential
VIN Range 37: Begin:	2A9SP112XHJ198138	End: 2A9SP112XHJ198138	■ Not sequential
VIN Range 38 : Begin :	2A9SP2123HJ198139	End: 2A9SP2123HJ198139	■ Not sequential
VIN Range 39: Begin:	2A9SP2122HJ198116	End: 2A9SP2122HJ198116	■ Not sequential
VIN Range 40: Begin:	2A9SP112XHJ198133	End: 2A9SP112XHJ198133	■ Not sequential
VIN Range 41: Begin:	2A9SP2124HJ198120	End: 2A9SP2124HJ198120	■ Not sequential
VIN Range 42 : Begin :	2A9SN1124HJ198134	End: 2A9SN1124HJ198134	■ Not sequential
VIN Range 43: Begin:	2A9SP212XHJ198140	End: 2A9SP212XHJ198140	■ Not sequential
VIN Range 44 : Begin :	2A9SN1120HJ198115	End: 2A9SN1120HJ198115	☐ Not sequential
VIN Range 45 : Begin :	2A9SP2126HJ198118	End: 2A9SP2126HJ198118	■ Not sequential
VIN Range 46 : Begin :	2A9SN1128HJ198136	End: 2A9SN1128HJ198136	☐ Not sequential
VIN Range 47 : Begin :	2A9SP2124HJ198117	End: 2A9SP2124HJ198117	☐ Not sequential
VIN Range 48 : Begin :	2A9SP1128HJ198132	End: 2A9SP1128HJ198132	☐ Not sequential
VIN Range 49 : Begin :	2A9SP2126HJ198121	End: 2A9SP2126HJ198121	☐ Not sequential
VIN Range 50: Begin:	2A9SP2121HJ198141	End: 2A9SP2121HJ198141	☐ Not sequential
VIN Range 51 : Begin :	2A9SP112XHJ198138	End: 2A9SP112XHJ198138	☐ Not sequential
VIN Range 52 : Begin :	2A9SP2123HJ198139	End: 2A9SP2123HJ198139	☐ Not sequential
VIN Range 53: Begin:	2A9SP2128HJ198119	End: 2A9SP2128HJ198119	Not sequential
VIN Range 54: Begin:	2A9SP2123HJ198142	End: 2A9SP2123HJ198142	☐ Not sequential

# **Description of Noncompliance:**

Description of the Nature: insufficient resistance to the stretching test under FMVSS221

Noncompliance: Physical location: Ceiling sheet metal joint

FMVSS 1: 221 - School bus body joint strength

FMVSS 2: NR

Description of the Safety Risk: in case of an accident the ceiling joint can split

Description of the Cause: This non-compliance is due to the fact that an employee did not follow the

work instructions for the implementation

of glue and rivet placement.

Identification of Any Warning There is no noticeable sign of alert before, during and after.

that can Occur: but we added one inspection per bus by an quality inspector.

### **Supplier Identification:**

## **Component Manufacturer**

Name: NR Address: NR

NR

Country: NR

#### **Chronology:**

n may 2018 we received from NHTSA a non-compliance report to FMVSS 221.

May 2018: root cause analysis

June 2018: identification of the root cause

July 2018: resistance test done by an external firm / implementation of corrective actions

July 2018: identification of buses subject to non-compliance

### **Description of Remedy:**

Description of Remedy Program: We identified our failure to comply with the work instructions.

We implemented several levels of inspections and training.

Recruitment of management staff for the assembly operations of our roof

plates department.

Modification of our work instructions to facilitate the installation of glue

and the installation of rivets.

we will send a letter for information about the recall.

we vill pay 1h30 of labor per bus.

How Remedy Component Differs After validation of our deficiency.

from Recalled Component: 2 We have taken corrective action so that this issue will not happen again. 2 We set up a PDI for the entire bus by adding additional controls during

critical

fixtures such as mounting ceiling plates.

Training is given to each of the employees on each of the positions and

evaluation is scheduled at different times to validate the knowledge and

compliance with the assembly instructions.

In case of non-compliance, the case is investigated by the quality

department

and if there is a human factor, we remove the employee from the line. The latter goes back into training session, at the end, an evaluation is

validate that the knowledge on its functions is acquired, then the return on

the

line is accepted.

These actions allowed us to have a significant decrease in

nonconformities.

Identify How/When Recall Condition November 30, 2016

was Corrected in Production: 2 We were aware of a malfunction on the line due to non-compliance with work

instructions.

☑ Corrective action was automatically implemented, as set out in annex 3.

Although we are in control of the corrective actions we have taken, we

seriously read your non-compliance report, and we have decided to

validate a

change in engineering.

After studying the various solutions found, we submitted our proposals

external laboratory which validated the solutions below.

since 02 august 2018

☑ In production: setting 1/4 rivets instead of 3/16 rivets

n the field. set up screws • # 10 screws

#### **Recall Schedule:**

Description of Recall Schedule: we will inform our customers listed in annex 1 by letter on August 30,

2018.

The recall kits are being manufactured in our factory.

The only issues we are currently experiencing is related to the delivery

our template that is made by our suppliers and in about 3 weeks.

Finalized actions

identify customers

mount the instructions

prepare the kits (in progress)

Actions to be finalized

2 send the newsletter to our customers

2 send the recall kit upon receipt of our template

Planned Dealer Notification Date : OCT 01, 2018 - OCT 08, 2018 Planned Owner Notification Date : OCT 01, 2018 - OCT 08, 2018

\* NR - Not Reported