



## 804510\_TX\_GDIT\_TCVMAX: Final QC Punch-list

List Created By: Colter Mahlum

REASON: Final QC Punchlist

Date List Created: 3/18/2025

#	Issue Description	Location	Assignment	Completed (Tech Initials)	Date	Re-Check (QC Initials)	Date
1	Paint scratches throughout exterior of shelter (marked with red dots)	Exterior shelter	Paint	(Tech)	/	(QC)	/
2	Anti Corrosion needed on leveling leg pump fluid lines	Leveling leg pump	Assembly	(Tech)	/	(QC)	/
3	Verify torque and stripe all u-bolts	Underchassis	Assembly	(Tech)	/	(QC)	/
4	E-step wires not fully incased in split loom	Underchassis	Electrical	(Tech)	/	(QC)	/
5	Missing at least one spot of undercoat/foam under chassis	Underchassis,middle of shelter	Assembly	(Tech)	/	(QC)	/
6	Leveling leg pump hose is resting against sharp edge of leveling leg box just beyond the steps	Underchassis	Assembly	(Tech)	/	(QC)	/
7	ECAB wire pass through needs to be sealed underchassis	Underchassis	Electrical	(Tech)	/	(QC)	/
8	Screws on interior diamond plating steps need to be painted black	interior diamond plating steps	Paint	(Tech)	/	(QC)	/
9	Front leveling legs need torque verified and striped	Front leveling legs	Assembly	(Tech)	/	(QC)	/
10	Remove FOD from all exterior stowage boxes	Exterior stowage boxes	Assembly	(Tech)	/	(QC)	/
11	Paint scratches on SS stowage box opening (marked with red dots)	SS stowage box opening (marked with red dots)	Paint	(Tech)	/	(QC)	/
12	Black paint needed between the SS bottom stowage box and wood frame of stowbox	between the SS bottom stowage box and wood frame of stowbox	Assembly	(Tech)	/	(QC)	/

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13	Verify torque and stripe all leveling legs	Underchassis Leveling legs	Assembly	(Tech)	/	(QC)	/
14	Missing anti corrosion throught out battery box	Battery Box	Electrical	(Tech)	/	(QC)	/
15	Paint exhaust black	Rear exhaust	Assembly	(Tech)	/	(QC)	/
16	Missing wire basket for IO passthrough	Rear SS Cable Pass Cubby	Assembly	(Tech)	/	(QC)	/
17	Paint damage black on monior mount bar	Black monitor mount bar	Paint	(Tech)	/	(QC)	/
18	Paint scratch on SS metal cable raceway behind monitors	SS Metal cable raceway (marked w/red dot)	Paint	(Tech)	/	(QC)	/
19	Carpet panels are not even/flush left of CS IT Rack and Right of IT Rack	left of CS IT Rack (vertical panels) and Right of IT Rack	Assembly	(Tech)	/	(QC)	/
20	Remove rust from rear tv box bumper pin	Rear swinging TV box pin	Assembly	(Tech)	/	(QC)	/
21	Clean/remove fod from IT RACK area including underneath	IT Rack area	IT	(Tech)	/	(QC)	/
22	Missing upper cubby netting by internal exhaust pipe	Interior CS cubby area (rear wall)	Assembly	(Tech)	/	(QC)	/
23	Add anti corrosion to ground terminal between shelter and cab exterior	ground terminal between shelter and cab	Electrical	(Tech)	/	(QC)	/
24	Add wire protection to cable from leveling leg pump from sharpo edge	Leveling leg pump cable	Electrical	(Tech)	/	(QC)	/
25	Remove water marks and finger prints from interior of all stowage boxes	All exterior stowage boxes	Assembly	(Tech)	/	(QC)	/
26	Wrong screws for awning remote mount	Awning remote mount	Assembly	(Tech)	/	(QC)	/
27	Remove part number tape from all struts	Remove part number tape from all struts	Assembly	(Tech)	/	(QC)	/
28	Missing white blank strips under middle monitor for IT ports	IT Ports	IT	(Tech)	/	(QC)	/

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29	Rear most phone not turning on	Rear most phone	IT	(Tech)	/	(QC)	/
30	Diamond plate wall loose at access door internally	Access door diamond plate	Assembly	(Tech)	/	(QC)	/
31	Clean off Bench seat	Interior Bench seat	Assembly	(Tech)	/	(QC)	/
32	Bench seat loose side to side	Assembly	Assembly	(Tech)	/	(QC)	/
33	Paint touch up internal exhaust pipe	Internal exhaust pipe	Paint	(Tech)	/	(QC)	/
34	tv box magnet area on tray not painted and needs adhesive removed	TV Box area tray	Paint/Assembly	(Tech)	/	(QC)	/
35	tv box workstation tray needs to be bolted on hinge to box	TV Box area tray	Assembly	(Tech)	/	(QC)	/
36	missing HDMI label in tv box port	TV Box port	IT	(Tech)	/	(QC)	/
37	missing torque marks throughout build on bolts	Bolts throughout build	Assembly	(Tech)	/	(QC)	/
38	Awning needs to be angled down	Awning	Assembly	(Tech)	/	(QC)	/
39	Clean out metal shavings from Gen Tray	Gen Box	Assembly	(Tech)	/	(QC)	/
40	struts on SS storage doors too weak	Storage doors	Assembly	(Tech)	/	(QC)	/
41	top SS storage door hits bottom storage door, bottom door needs adjusted to hold at 90deg	Top SS storage door	Assembly	(Tech)	/	(QC)	/
42	Paint touchup lower SS storage door edging	Lower SS storage door edging	Paint	(Tech)	/	(QC)	/
43	clean out battery box / water ingress failure?	Battery Box	Electrical	(Tech)	/	(QC)	/
44	missing bumper hitch plate	Bumper Hitch Plate	Assembly	(Tech)	/	(QC)	/
45	Rear door needs water tested again	Rear CS door	Assembly	(Tech)	/	(QC)	/
46	Front Tow hitch electrical connection not secured	Front tow hitch	Electrical	(Tech)	/	(QC)	/

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47	Clean up silicone on CS front entrance window	CS front entrance window	Assembly	(Tech)	/	(QC)	/
48	Marinco shore inlet fasteners have chipped paint	Marinco shore inlet	Paint	(Tech)	/	(QC)	/
49	Front Cs entance door grab handle loose	Cs entance door grab handle	Assembly	(Tech)	/	(QC)	/
50	TV box swinging bumper paint touch up	TV box swinging bumper	Paint	(Tech)	/	(QC)	/
51	Wiring in battery box needs better routing	Battery Box	Electrical	(Tech)	/	(QC)	/
52	Crack in battery box needs to be filled	Battery Box	Electrical	(Tech)	/	(QC)	/
53	Compressor constantly running even after mast is fully deployed	Compressor	Assembly	(Tech)	/	(QC)	/
54	Cut excess carpet around CS IT rack wire hole	CS IT rack wire hole	Assembly	(Tech)	/	(QC)	/
55	Add interlock spacer to rear entrance door	CS rear entrance door	Assembly	(Tech)	/	(QC)	/
56	Outlet on SS wall near breaker box are crooked	SS wall outlets	Electrical	(Tech)	/	(QC)	/
57	Paint over white paint on counter top support bracket most forward arm	support bracket most forward arm	Assembly	(Tech)	/	(QC)	/
58	Missing phone recievers interior shelter	Phone recievers	IT	(Tech)	/	(QC)	/
59	Bent CS wire chaseway	Wire chaseway	IT	(Tech)	/	(QC)	/
60	Missing External Labels	External Build	Assembly	(Tech)	/	(QC)	/
61				(Tech)	/	(QC)	/
62				(Tech)	/	(QC)	/
63				(Tech)	/	(QC)	/
64				(Tech)	/	(QC)	/

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65				(Tech)	/	(QC)	/
66				(Tech)	/	(QC)	/
67				(Tech)	/	(QC)	/
68				(Tech)	/	(QC)	/
69				(Tech)	/	(QC)	/
70				(Tech)	/	(QC)	/
71				(Tech)	/	(QC)	/
72				(Tech)	/	(QC)	/
73				(Tech)	/	(QC)	/
74				(Tech)	/	(QC)	/
75				(Tech)	/	(QC)	/
76				(Tech)	/	(QC)	/
77				(Tech)	/	(QC)	/
78				(Tech)	/	(QC)	/
79				(Tech)	/	(QC)	/
80				(Tech)	/	(QC)	/
81				(Tech)	/	(QC)	/
82				(Tech)	/	(QC)	/