

HAZARDOUS MATERIALS HANDLING CERTIFICATION

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Date: January 11, 2024

Company: NaviFloor Robotics, Inc.

Location: 2500 Innovation Drive, Wilmington, Delaware 19801

EPA ID: DEP000123456

1. CERTIFICATION STATEMENT

NaviFloor Robotics, Inc. ("Company"), a Delaware corporation, hereby certifies that the information provided in this certification is true and accurate.

and affirms that it maintains compliance with all applicable federal, state, and local regulations regarding the handling, storage, transportation, and disposal of hazardous materials in connection with its development and manufacturing of autonomous mobile robots and related equipment.

2. SCOPE OF HAZARDOUS MATERIALS HANDLING

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1. The Company handles the following categories of hazardous materials in i

- a) Lithium-ion batteries and battery components
- b) Industrial cleaning solvents and degreasers
- c) Electronic component adhesives and bonding agents
- d) Specialized lubricants and hydraulic fluids
- e) Circuit board cleaning compounds

f) Metal treatment solutions

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2. Primary handling locations:

a) Main Manufacturing Facility: 2500 Innovation Drive, Wilmington, DE

b) R&D Laboratory: 2550 Innovation Drive, Wilmington, DE

c) Testing Facility: 2575 Innovation Drive, Wilmington, DE

3. COMPLIANCE PROTOCOLS

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1. The Company maintains the following hazardous materials handling protocols:

a) Written Hazard Communication Program (29 CFR 1910.1200)

b) Chemical Hygiene Plan

c) Spill Prevention, Control, and Countermeasure (SPCC) Plan

d) Emergency Response Plan

e) Employee Training Program

f) Waste Management and Disposal Procedures

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2. All protocols are reviewed and updated annually by the Company's Environmental

4. TRAINING AND CERTIFICATION

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1. The Company certifies that all employees handling hazardous materials ha

a) Initial HAZWOPER training (40 hours)

b) Annual refresher training (8 hours)

c) Job-specific safety training

d) Emergency response training

e) PPE usage and maintenance training

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2. Training records are maintained for all employees and are available for inspection

5. STORAGE AND HANDLING FACILITIES

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1. The Company maintains the following dedicated hazardous materials facilities:

a) Temperature-controlled storage room (500 sq ft)

b) Ventilated chemical storage cabinets

c) Spill containment systems

d) Emergency shower and eyewash stations

e) Fire suppression systems

f) Chemical waste accumulation area

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2. All facilities are inspected weekly and maintained in accordance with OSHA

6. DISPOSAL PROCEDURES

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1. The Company contracts with the following licensed waste management vendors:

a) SafeDisposal Solutions, Inc. (EPA ID: NJD000789012)

b) EcoWaste Management, LLC (EPA ID: DEP000345678)

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2. All hazardous waste manifests are maintained for a minimum of three years

7. EMERGENCY RESPONSE

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1. The Company maintains 24-hour emergency response capabilities through

- a) On-site Emergency Response Team
- b) Contracted emergency response service (HazMat Solutions, Inc.)
- c) Coordination with local first responders

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2. Emergency contact information:

- a) Primary: Richard Torres, COO (302-555-0123)
- b) Secondary: Mark Stevens, EHS Director (302-555-0124)

8. INSURANCE COVERAGE

The Company maintains environmental liability insurance coverage through Industrial Risk Insurers, Policy #ENV-2024-789012, with coverage limits of \$10,000,000 per occurrence.

9. REGULATORY COMPLIANCE

The Company hereby certifies compliance with:

- a) Resource Conservation and Recovery Act (RCRA)
- b) Occupational Safety and Health Act (OSHA)
- c) Clean Air Act
- d) Clean Water Act
- e) Delaware Environmental Control Act

f) Local hazardous materials ordinances

10. CERTIFICATION

The undersigned, being duly authorized, hereby certifies that the information contained in this certification is true and correct to the best of their knowledge.

NAVIFLOOR ROBOTICS, INC.

By: _

Name: Richard Torres

Title: Chief Operating Officer

Date: January 11, 2024

WITNESS:

By: _ - 9 -

Name: Mark Stevens

Title: EHS Director

Date: January 11, 2024

11. DISCLAIMER

This certification is provided for due diligence purposes only and shall not be construed as a warranty or guarantee. The Company reserves the right to modify its hazardous materials handling procedures in accordance with applicable laws and regulations.

