

PDR-2023-334 COLD CLIMATE LUBRICATION STANDARDS

PDR-2023-334 COLD CLIMATE LUBRICATION

EFFECTIVE DATE: January 15, 2024

DOCUMENT NUMBER: PDR-2023-334

VERSION: 2.0

SUPERSEDES: PDR-2022-156

CLASSIFICATION: Technical Standards - Confidential

1. PURPOSE AND SCOPE

1. This document establishes mandatory lubrication standards and specifications.
2. These standards apply to all BlueCore(TM)-enabled AMR models, including but not limited to:

2. DEFINITIONS

1. "Cold Climate Operation" refers to continuous AMR operation in ambient temperatures below 32°F (0°C).
2. "Critical Components" means all mechanical interfaces requiring lubrication, including but not limited to:
 - a) Drive train assemblies
 - b) Articulation joints
 - c) Bearing surfaces
 - d) Linear actuators
 - e) Gear systems

3. "Approved Lubricants" means those substances meeting the specifications

3. LUBRICATION SPECIFICATIONS

1. Base Oil Requirements

-

Synthetic hydrocarbon base

-

Pour point below -50 C (-58 F)

-

Viscosity index > 140

-

Flash point > 200 C (392 F)

2. Additive Package Requirements

- - 3 -

Anti-wear additives (ZDDP concentration 800-1200 ppm)

-

Pour point depressants

-

Oxidation inhibitors

-

Anti-foam agents

-

Corrosion inhibitors

3. Performance Requirements

-

Operating temperature range: -45 C to 85 C (-49 F to 185 F)

-

Minimum startup torque at -40 C

-

Water separation index > 41

-

Copper corrosion test (ASTM D130): 1a maximum

4. APPLICATION PROCEDURES

1. Initial Application

-

Clean surfaces with approved solvent

-

Apply primary lubricant layer per Technical Bulletin TB-2023-15

-

Verify complete coverage of critical surfaces

- - 5 -

Document application date and batch numbers

2. Maintenance Intervals

-

Inspect lubrication status every 200 operating hours

-

Reapply lubricants every 600 operating hours or quarterly, whichever

-

Maintain detailed lubrication logs per Form F-334-L

5. QUALITY CONTROL

1. Testing Requirements

-

Perform torque testing at -35 C quarterly

-

Conduct wear particle analysis monthly

-

Execute startup sequence verification weekly

-

Document all test results in BlueCore(TM) maintenance portal

2. Non-Conformance Procedures

-

Immediately remove non-conforming AMRs from service

-

Issue Non-Conformance Report (NCR) per QC-PRO-112

-

Implement corrective actions within 24 hours

- - 7 -

Require QC sign-off before return to service

6. SAFETY AND ENVIRONMENTAL COMPLIANCE

1. All lubricants must comply with:

-

EPA 40 CFR Part 110

-

REACH Regulation (EC) No 1907/2006

-

California Proposition 65 requirements

-

OSHA 29 CFR 1910.1200

2. Safety Data Sheets (SDS) must be:

-

Maintained in electronic and physical formats

-

Available at all maintenance locations

-

Updated annually or upon formulation changes

-

Included in the BlueCore(TM) documentation system

7. DOCUMENTATION AND RECORDS

1. Required Documentation

-

Lubrication logs

- - 9 -

Test results

-

Non-conformance reports

-

Corrective action records

-

Training certifications

-

Calibration records

2. Retention Requirements

-

Maintain records for minimum 5 years

-

Store in Company's secure document management system

-

Back up quarterly to secure cloud storage

-

Preserve all records related to warranty claims indefinitely

8. REVISION AND CONTROL

This document is controlled and maintained by the Technical Standards

Revisions require approval from:

-

Chief Robotics Officer

-

Director of Quality Assurance

-

Senior Mechanical Systems Engineer

APPROVAL

APPROVED BY:

—

Dr. James Barrett

Chief Robotics Officer

Date: January 15, 2024

—

Victoria Wells

Chief Financial Officer

Date: January 15, 2024

Document Control Number: PDR-2023-334-v2.0

Page 1 of 3

