

EPA COMPLIANCE DOCUMENTATION

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NaviFloor Robotics, Inc.

Effective Date: January 11, 2024

Document Reference: EPA-2024-001

1. OVERVIEW AND PURPOSE

This Environmental Protection Agency (EPA) Compliance Documentation certifies that NaviFloor Robotics, Inc. ("Company"), a Delaware corporation with principal offices at 2500 Innovation Drive, Wilmington, DE 19801, maintains compliance

with all applicable EPA regulations and standards pertaining to its development, manufacturing, and deployment of autonomous mobile robots (AMRs) and related technologies.

2. SCOPE OF OPERATIONS

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1. Manufacturing Facilities

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Primary Manufacturing Facility: 2500 Innovation Drive, Wilmington, DE 19806

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R&D Testing Facility: 375 Technology Park, Austin, TX 78701

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Assembly Plant: 1200 Industrial Boulevard, Rochester, NY 14623

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2. Regulated Activities

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Battery assembly and testing

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Electronic component manufacturing

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Industrial coating applications

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Chemical storage and handling

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Waste management and disposal

3. ENVIRONMENTAL PERMITS AND REGISTRATIONS

- - 3 -

1. Active Permits

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EPA Generator ID: DEP000123456 (Delaware Facility)

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Air Quality Permit: AQP-2023-789 (Delaware)

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RCRA Small Quantity Generator Status: SQG-DE-2023-456

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Stormwater Discharge Permit: NPDES DE0098765

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2. Compliance Status

All permits are current and in good standing as of January 11, 2024.

4. ENVIRONMENTAL MANAGEMENT SYSTEMS

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1. Waste Management Protocols

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Hazardous waste segregation and storage procedures

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Electronic waste recycling program

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Battery disposal and recycling program

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Chemical inventory management system

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2. Emissions Control

- - 5 -

VOC monitoring and reduction program

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Particulate matter control systems

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HVAC filtration systems meeting EPA standards

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Quarterly emissions testing and reporting

5. COMPLIANCE MONITORING AND REPORTING

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1. Regular Monitoring Activities

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Monthly internal environmental audits

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Quarterly emissions testing

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Semi-annual waste generation reports

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Annual comprehensive compliance review

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2. Recent Inspection History

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EPA Facility Inspection (Delaware): November 15, 2023 - No violations

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State Environmental Audit (Texas): September 22, 2023 - Minor findings resolved

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RCRA Compliance Review: August 3, 2023 - Compliant

6. ENVIRONMENTAL INCIDENTS AND REMEDIATION

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1. Incident History (Past 3 Years)

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No reportable environmental incidents

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No EPA violations or citations

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No pending environmental enforcement actions

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2. Preventive Measures

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Employee environmental training program

- - 8 -

Emergency response procedures

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Spill prevention and control protocols

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Environmental risk assessment program

7. CERTIFICATIONS AND STANDARDS

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1. Environmental Certifications

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ISO 14001:2015 Environmental Management System

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Green Business Certification (Delaware)

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Sustainable Manufacturing Initiative Participant

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2. Voluntary Programs

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EPA WasteWise Partner

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SmartWay Transport Partner

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Green Suppliers Network Member

8. COMPLIANCE ATTESTATION

The undersigned hereby certifies that:

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All information contained herein is true and accurate to the best of our knowledge.

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NaviFloor Robotics, Inc. maintains all required environmental permits and records.

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The Company is in material compliance with all applicable EPA regulations.

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No known environmental violations or material compliance issues exist.

9. AUTHORIZATION

IN WITNESS WHEREOF, this EPA Compliance Documentation has been executed by the authorized representatives of NaviFloor Robotics, Inc.

– - 11 -

James Wilson

Chief Financial Officer

Date: January 11, 2024

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Richard Torres

Chief Operating Officer

Date: January 11, 2024

10. DISCLAIMER

This documentation is confidential and proprietary to NaviFloor Robotics, Inc.

It has been prepared for due diligence purposes only. While the information contained herein is believed to be accurate, no representations or warranties, express or implied, are made as to the completeness or accuracy of the information. This document should be read in conjunction with all other environmental compliance documentation maintained by the Company.

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