OMB Control No.: 2127-0004

Part 573 Safety Recall Report

23V-207

Manufacturer Name: Lightning eMotors Inc.

NHTSA Recall No.: 23V-207

Manufacturer Recall No.: 2023-001



Manufacturer Information:

Manufacturer Name: Lightning eMotors Inc.

Address: 815 14th Street SW

Suite A100 Loveland CO 80537

Company phone: (970)744-7241

Population:

Number of potentially involved : 148 Estimated percentage with defect : 100 %

Vehicle Information:

Vehicle 1: 2020-2020 Lightning eMotors FT3-43 Vehicle Type: BUSES, MEDIUM & HEAVY VEHICLES

Body Style: ALL

Power Train: HYBRID ELECTRIC

Descriptive Information: All Lightning eMotors vehicles equipped with eMatrix Battery Packs are affected.

Vehicles not affected by this recall are equipped with Proterra or Romeo Battery

Packs. This recall affects 9 vehicles.

Production Dates: JAN 01, 2020 - DEC 31, 2020

VIN Range 1 : Begin : NR End : NR Not sequential

Vehicle 2: 2019-2022 Lightning eMotors FT3-86 Vehicle Type: BUSES, MEDIUM & HEAVY VEHICLES

Body Style: ALL

Power Train: HYBRID ELECTRIC

Descriptive Information : All Lightning eMotors vehicles equipped with eMatrix Battery Packs are affected.

Vehicles not affected by this recall are equipped with Proterra or Romeo Battery

Packs. This recall affects 93 vehicles.

Production Dates: JAN 01, 2019 - FEB 01, 2022

Vehicle 3: 2020-2020 Lightning eMotors FE4-86						
Vehicle Type: BU	BUSES, MEDIUM & HEAVY VEHICLES					
Body Style : AL	LL					
Power Train: H)	n: HYBRID ELECTRIC					
Descriptive Information: All Lightning eMotors vehicles equipped with eMatrix Battery Packs are affected.						
						Romeo Battery
Pa	cks. This reca	ll affects 6 vehic	cles			
Production Dates: JA	N 01, 2020 - D	EC 31, 2020				
VIN Range 1:Beg	in:	NR	End:	NR		■ Not sequential
Vehicle 4: 20	19-2021 Ligh	tning eMotors I	E4-129)		
Vehicle Type: BU	_	_				
Body Style: AL						
Power Train : HY	BRID ELECT	RIC				
Descriptive Information : All	Lightning eM	lotors vehicles o	equippe	ed with eMatı	rix Battery Pac	cks are affected.
						Romeo Battery
Pa	cks. This reca	ll affects 40 veh	icles.			
Production Dates: JA	N 01, 2019 - F	EB 01, 2022				
VIN Range 1 : Beg	in:	NR	End:	NR		■ Not sequential
Description of Defect :						
Description of the Defect :	Defective str	uctural welds a	nd inte	rnal radiator	leaks have be	en found in the
Description of the Bereet.		s of this popula				
	• •	s of an eMatrix l				
	imbalances.					
FMVSS 1:	NR					
FMVSS 2:	NR					
Description of the Safety Risk:	Defective str	uctural welds a	nd inte	rnal radiator	leaks could re	esult in failure of
		e increasing the	-			nal runaway of
		teries which co				_
Description of the Cause :		ilure or interna lts and cell imba			eMatrix batte	ry may result in
Identification of Any Warning		us and cen imb	arances.	•		
that can Occur:	None					
that our oodir i						
Involved Components :						
1						

Component Name 1: Traction Battery, eMatrix

Component Description: TRACTION BATTERY; Ematrix; 43.2KWh; 352V; M35E

Component Part Number: 811-09

Component Name 2: Traction Battery, eMatrix

Component Description: TRACTION BATTERY; Ematrix; 43.2KWh; 352V; M36

Component Part Number: 811-010

Component Name 3: Traction Battery, eMatrix

Component Description: TRACTION BATTERY; Ematrix; LG MH1 cells; MH-1

Component Part Number: 811-011

Component Name 4: Traction Battery, eMatrix

Component Description: TRACTION BATTERY; Ematrix; 42.6KWh; 375V; M48

Component Part Number: 811-012

Supplier Identification:

Component Manufacturer

Name: eMatrix

Address: 21520 Bridge St

Southfield Michigan 48033

Country: United States

Chronology:

11/14/2021 – A thermal event occurred in a FT3-86 model equipped with an eMatrix battery

11/15/2021 – An investigation into the cause of the thermal event was initiated with the battery supplier (eMatrix)

4/27/2022 – The battery supplier and experts had their first opportunity to inspect the FT3-86, and the vehicle's batteries were removed

6/17/2022 – The FT3-86 vehicle was released from the insurance company to Lightning for testing and analysis

6/2022 - Lightning commenced inspections of welds on suspect eMatrix batteries to assist in identifying

potential root cause(s) of the thermal event

9/20/2022 – A thermal event was reported on an FE4-129, and a second root cause investigation was initiated 9/26/2022 – Lightning commenced daily monitoring of telematics data for indicators of potential eMatrix battery defects

10/4/2022 – Lightning disassembled two eMatrix battery packs and found coolant leaking from an internal radiator

12/2022 – The insurer of the FT3-86 vehicle released its report opining that a failed support structure of the battery caused the thermal event

1/6/2023 – Lightning engaged a weld expert who opined that the welding of the support structure of all eMatrix battery models was inadequate for the intended purpose

1/20/2023 – Lightning prepared a root cause analysis report with the radiator and/or the inadequate welds and substructure as likely cause(s) of the thermal events

2/10/2023 – Lightning's engineering report was presented to the battery supplier for review and discussion (eMatrix did not undertake or assist in the investigation or analysis)

3/17/2023 - Lightning held a follow-up meeting with the supplier to discuss the findings

3/21/2023 - Lightning's Recall Committee decided to conduct a recall

To date, there have been no accidents or injuries related to this condition.

Description of Remedy:

Description of Remedy Program: Remedy Program is under development at this time.

How Remedy Component Differs Remedy Program is under development at this time.

from Recalled Component:

Identify How/When Recall Condition eMatrix Battery Packs were removed from production by design in early

was Corrected in Production: MY2022.

Recall Schedule:

Description of Recall Schedule: Recall notification schedule is under development at this time.

Planned Dealer Notification Date : NR - NR Planned Owner Notification Date : NR - NR

* NR - Not Reported