L-37 Surveillance Panel Teleconference Minutes Thursday 07/31/2008

Attendees:

Dana - Miller, Basset, Pappademos, Sullivan, Guzikowski, Fett

SwRI – Koehler

Lubrizol – Bartlett, Gropp, Graziano, Prengaman

Afton - Koglin
Park - Smith
TMC - Farber

Non- Lubrited Hardware - Discussion

Prior Action Item Update:

- → TMC does not have all the data. **Done**
- → All labs to send all hardware from the 10 matrix tests to Joe Guzikowski. **Done.**
- → For matrix test results completed to date, see <u>attachment # 1</u>
- → Afton, Lubrizol, & SwRI, to provide pre test contact pattern photos and EOT photos of a disassembled ring and pinion to show the distress of the test. Identify with the CMIR number and oil code. LZ- Done, SwRI-Done, **Afton Pending.**

Discussion:

Miller & Sullivan – Metallurgical results and geometry looks good. Seem to be seeing varying results at EOT and looking at the wear phenomena concerns. Questions if there could be lapping oil compound interactions and if we should consider checking check EOT oil drain samples for sulfur. Not all labs take/retain EOT drain sample.

Review of laboratory practice for axle cleaning and preparation:

- Afton axle to spray booth and spray with solvent, rinse contact pattern, dried, and inspected.
- Intertek-Parc uses a soft bristle brush to scrub each tooth with solvent, spray solvent to clean housing, bearings, and axle tubes, and air dry, etc.
- SwRI uses a soft bristle brush to scrub each tooth with solvent, spray solvent to clean housing, bearings, and axle tubes, and air dry, etc.
- LZ − uses a soft cloth and solvent to scrub each tooth, goes to spray room to spray solvent clean housing, bearings, and axle tubes, and air dry, etc.
- Keeping EOT oil (looking for silicone), SwRI and Lubrizol take EOT drain sample on all tests as a general practice. References cannot be analyzed per procedure.
 Afton and Parc only take EOT drain samples per customer request. No EOT drains for references.

Fett – Findings and observations – On all four pinions the area of high contact stress has changed from the traditional heel end bottom of contact to the central heel top of contact. At this location we see damage anywhere from mild metal deformation all the way to severe ridging. The ring gears exhibit similar damage at the bottom of contact at the heel end. Two of the ring gears exhibited full wear along the total tooth length while the other two had no contact on an irregular area at the toe end. The two with no contact at the toe end had a poor test result. It appears if the contact comes off of the toe the test may be negatively affected. The Lubrizol TMC 155 was a good test and the contact on the ring gear was full length. However, the Afton gear was also full length but the test result was poor. The gears may be sensitive to the build position.

Miller – Noted that the high stress area on the new hardware was changed by design vs. the model.

New Motions & Action Items:

- → Motion 1 Miller/Koglin To aid in future Dana analysis work on hardware batches for <u>all L-37 matrix reference</u> testing from this point forward, there is to be photo documentation accounting of the pretest pattern contact for both the coast and drive side of the ring gear and an EOT photo of a disassembled ring and pinion to show the distress of the test. All photos to document the CMIR number and Oil Code identification at a minimum. Labs to send PDF file photos to Miller, Guzikowski and the TMC gear engineer. TMC to place the PDF documentation on the TMC website for viewing by panel all.
 - Vote was unanimous 6-0-0.
- → Action item Miller Since there were questions concerning where the carriers were purchased and if they were CNC machined, Miller to confirm if they were from Smokey Mountain or Sypris (bought Morganton). He confirmed that they were measured at start of build and met specs. Miller to confirm what company made the carriers for the 2005 gear batch too.
- → **Action Item** Panel to consider recommendations on what other test condition options we should explore to make the hardware work, i.e., change the torques, shift test conditions, or change the test length and conditions, etc.

At this point, the panel felt we should focus the attention on the retrofit hardware as we prepare for out meeting in two weeks in Pittsburgh.

Retrofit Lubrited Hardware - Discussion

Prior Action Item Update:

- → **Basset** Update on multiple sets (Ft. Wayne and Custom Coatings) of test panels. Attachments # 2, and # 3 details information from panel analysis (Custom Coatings and Henkel) of the phosphate process on the 060GA104X gear sets. Included are panel coating weights. General summary is, all results looked close. Custom coatings values are a little high as they do not take the oil off after the coating. The Hinkle SEM is good ~ 800 mg per sq ft.
- → **Sullivan** reported that the remaining 160 pieces (ring and pinion) shipped about a week ago.
- → **All labs** provide to TMC and email requesting assignment of TMC 127 and TMC 155 for Retrofit lubrited hardware. **Done**.
- → 16 axles were assembled and 4 axles shipped to each lab for matrix testing (one test each lab on TMC 127 and TMC 155). All labs have received their hardware and testing has commenced.
- → Continued assembly was put on hold until further notice by the panel.

New Motions & Action Items:

→ **Motion 1** – Gropp/Koehler- besides the laboratory initial runs on TMC 127 and TMC 155 and to have meaningful discussions at the panel meeting in two weeks, two labs to conduct 1 test each on TMC 152-1 and the other two labs to conduct 1 test each on TMC 153-1. Testing to be complete and results reported to the TMC by August 7th. Vote was unanimous - 5-0-1.

It was agreed to have Afton and LZ conduct tests on 152-1 and SwRI and Parc to conduct tests on TMC 153-1.

- → **All labs** to ship EOT ring, pinion, and bearings to Joe Guzikowski for analysis.
- → **All labs** to immediately provide PDF documentation of pre test pattern contact and EOT ring and pinion distress for all tests.
- → **Guzikowski/Horvath** Confirm if the missing 160 pieces of lubrited ring and pinions from Ft. Wayne have been received at Maumee.
- → **Guzikowski/Horvath** it appears that there was no assembly date information provide with the 16 axels (procedurally required for the labs to report). We need the information for the initial 16 axles and to determine what we are going to do for future axle builds. Please contact the chairman.
- → **Guzikowski/Horvath** Provide the assembly spreadsheet information for the 16 axles previously shipped. Please contact the chairman.

New Lubrited Hardware - Discussion

Pending Action Items:

- → For matrix test results completed to date, see Attachment # 4.
- → **All labs** to immediately provide PDF documentation of pre test pattern contact and EOT ring and pinion distress for all tests.
- → Continued testing was put on hold until further direction by the panel.

NOTE:

For all ring, pinions, and pinion bearings being shipped to Dana, Send to:

Dana Corporation Attn: Joe Guzikowski 3939 Technology Drive Maumee, Ohio 43537

- Next <u>HTF Teleconference call</u> is scheduled for Thursday, August 7th at 10:00 a.m. Call in information is Call in info is 608-250-0194, code 324160.
- Next <u>L-37 Surveillance Panel Meeting</u> is in Pittsburgh at PRI headquarters on Wednesday, August 13 at 09:00 – 11:00 a.m. For those not traveling, the call in information is 608-250-0194, code 324160.

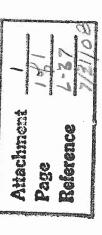
Meeting adjourned at 12:15 p.m.

Donald T. Bartlett, L-37 SP Chairman

Nonalel T Bartott

V1L500/P4L870A NEW LUBRITED MATRIX RESULTS

COM1	FRACTURE CRACK AT PITCH LINE	BROKEN TOOTH-MIDDLE OF TOOTH	
KUSA	7322 7367	7320 7169	7271
Mfg. Min Pspit Rwear Rridg Rripp Rspit fpcrat Ipcrat B/Lash KUSA	0.006	0.005	0.004
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fpcrat	00	0 0	0
Rspit	9.6 9.6	6.6 6.6	10 10 0
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STD	3A 191	3A 191	191
Lab	В	Ω Β	В
Testkey	58905 D 3A 934 61849 B 191 2652	67325	67303



Bartlett, Donald

From:

Mark.Bassett@dana.com

Sent:

Tuesday, July 22, 2008 10:21 AM

To:

Bartlett, Donald

Cc:

Kenny.Miller@dana.com; Bob.Sullivan@dana.com

Subject:

Re: Minutes of July 17 L-37 Surveillance Panel Teleconference - Next L-37 Surveillance Panel

meeting is July 31, 2008, 10:a.m. EST

Attachments: Custom Coatings.pdf

Don,

Attached is the report that I received from Custom Coating concerning the phosphate process on the 060GA104X gear sets. Included are panel coating weights. Please distribute at your discretion. Custom Coating has not yet received any test results from Henkel Corporation. I will forward on their report when I receive it from CC.

My panel results are as follows:

Test Panel #1: 779.8 mg/ft^2

Test Panel #2: 812.4 mg/ft^2 Test Panel #3: 789.3 mg/ft^2

I will formalize these test results along with pitting photographs of a pinon hopefully by July 24, 2008. Unfortunately my image analysis system did not restart following our plant shutdown.

Thanks.

Mark Bassett (260)470-5648

Attachment .

Reference

7/31/08

17 Pages



DUNS #153416953 ISO 9001:2000 EDITION MBE CERT #101703-01 1937 JACOB STREET P.O. BOX 143 AUBURN, IN 46706 TELEPHONE (260) 925-0623 FAX (260) 925-5774

DANA CORPORATION

TORQUE-TRACTION MFG. TECHNOLOGIES, INC. FORT WAYNE PLANT

2100 WEST STATE BOULEVARD
P.O. BOX 750
FORT WAYNE, IN 46801

P/N 060GA104 X Model-60 Hypoid Drive Gear Set ASTM Test Assemblies

Parco Lubrite-2 Coating:
Dana Coating Spec ES-PS-0506
Process Documentation

Attachment
Page
Reference

17 page
1-37
2/3//0

www.customcoatinginc.com

CONTENTS:

Test Coupons, (3) Lubrite Coating Weights/Thickness:

- Coating Weight Calculations - Work Sheets

Process Control Run Charts Documentation:

- Alkaline Cleaner Tank Titration Results (Free & Total)
 - Free Alkali

Total Alkali

- Fixodine-M Tank Titration Results
- Lubrite-2 Tank

Iron Concentration Titration Results Total Acid Titration Results Free Acid Titration Results

- Soluble Rust Preventative Oil, Acid Split-out Results

Photos:

Model 60 - Hypoid Gear Set
Gear Sets as Received
Gear Sets, As Processed in Custom Coating Baskets
Test Coupons (2" x 3") Located in Baskets
White Grease found on a few Pinions?
Gear Set Basket ID Tag
Coated Gear Set Baskets, Ready for Shipment.

Part Drawing # 060GP104 Pinion - Hypoid Drive - Finished

Part Drawing # 060GR104 Gear - Hypoid Drive - Finished

Custom Coating Inc.

Parco Lubrite-2 Test Coupon Panel Coating Weight Determination:

Dana Corp - Torque-Traction Mfg Technologies, Inc.

ASTM Lube Test: Model 60 - # 060GA104X Gear Sets

Test Coupon Panel, Lubrite Coating Weight Results:

	Coupon #	Coating Wgt	Coating Thk
Beginning of Production:	1	845.1 mg/ft2	0.12 mils
Middle of Production Run:	2	901.4 mg/ft2	0.11 mils
End of Production Run:	3	941.8 mg/ft2	0.102 mils

(GM 9733P Method A) Surface coating weight Lab Procedure Method used.

NOTE: Above calculated Lubrite Coating Weights will be slightly higher than normally calculated, due to the coupons (while being Lubrite coating were), hung down inside (see attached photo) production Gear Set holding baskets. I wasn't able to retrieve the coupons prior to the Soluble Oil Rust Preventative bath. Therefore the initial coating calculation weight also includes the Soluble Oil weight. However, Test Panel Coupons were air dried for five days (July 4th Holiday weekend) prior to weighing & stripping panels.

See attached Custom Coating Inc. Surface Coating weight calculation work sheets.

Dennis Davis (07-08.'08)

CCI -QA/Env Coordinator

file: Coupon Coating Wgt Test.doc

Custom Coating Inc

Chem Lab Procedure to Determine Mn-ph Coating Weight (mg/ft^2) Surface Area.

Procedure: (GM 9733P Method A)

Test Panel # 1 (7:00 am)

Panel surface coating wgt checked (07-07-2008)

Test Panel Coupon ran with production Part # 060GA104X (07-01-2008)

Calc Sheet:

Mn-ph Coating Weight (mg/ft²) Surface Area.

Test Panel Area ft²

$$L \times W \text{ Area in}^2 = \boxed{7.361}$$

Total Area in $^2 = 14.5517$ b

17 both panel sides included

Total Panel Area =
$$0.1011$$
 ft² both sides

Mn-ph Coating Weight =
$$845.1$$
 mg / ft²
= 9.1 g / m²

	Initial		Final	
sample	Panel wgt	sample	Strip wgt	2.463
1	29.9705	1	29.8852	2.444
2	29.9706	2	29.8854	avg width = 2.4535
3	29.9710	3	29.8851	
4	29.9705	4	29.8853	
5		5		
avg =	29.97065	avg =	29.88525	

signed:

File: Mn-ph Coating Wgt Procedure.xls

(04-25-'08) pg 2 of 2

Custom Coating Inc

Chem Lab Procedure to Determine Mn-ph Coating Weight (mg/ft^2) Surface Area.

Procedure: (GM 9733P Method A)

Test Panel # 2 (11:00 am)

Panel surface coating wgt checked (07-07-2008)

Test Panel Coupon ran with production Part # 060GA104X (07-01-2008)

Calc Sheet:

Mn-ph Coating Weight (mg/ft2) Surface Area.

Test Panel Area ft²

$$L \times W \text{ Area in}^2 = \boxed{7.527}$$

Total Area in
$$^2 = \boxed{14.8847}$$

both panel sides included

Total Panel Area =
$$\boxed{0.1034}$$
 ft² both sides

Mn-ph Coating Weight =
$$901.4$$
 mg / ft²
= 9.7 g / m²

	Initial		Final	
sample	Panel wgt	sample	Strip wgt	2.499
1	30.6939	1	30.6014	2.519
2	30.6945	2	30.6012	avg width = 2.5090
3	30.6948	3	30.6013	
4	30.6948	4	30.6014	
5		5		a -
avg =	30.69450	avg =	30.60133	

signed:

File: Mn-ph Coating Wgt Procedure.xls

(04-25-'08) pg 2 of 2

Custom Coating Inc

Chem Lab Procedure to Determine Mn-ph Coating Weight ($mg\,/\,ft^2$) Surface Area.

Procedure: (GM 9733P Method A)

Test Panel # 3 (3:00 pm)

Panel surface coating wgt checked (07-07-2008)

Test Panel Coupon ran with production Part # 060GA104X (07-01-2008)

Calc Sheet:

Mn-ph Coating Weight (mg/ft²) Surface Area.

Test Panel Area ft²

$$L \times W \text{ Area in}^2 = \boxed{7.521}$$

Total Area in
$$^2 = \boxed{14.8727}$$

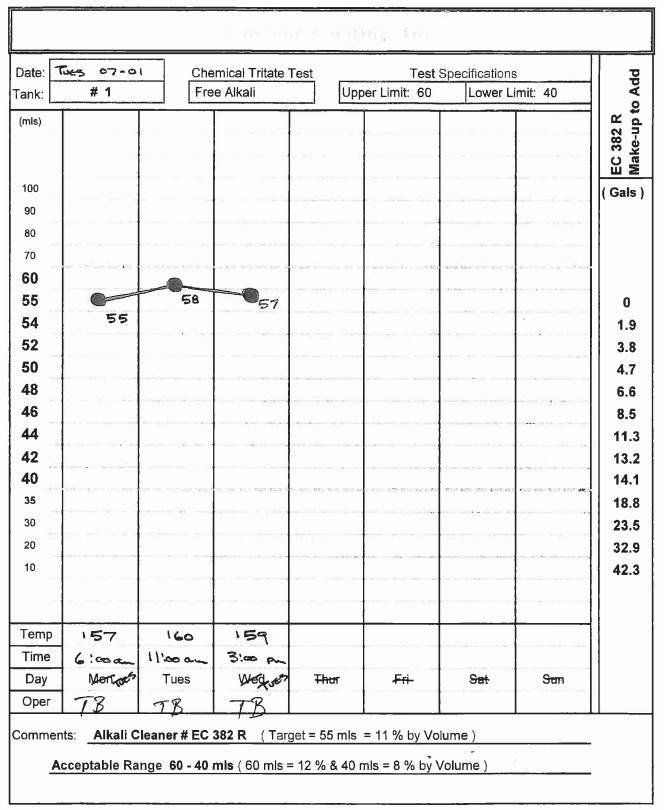
both panel sides included

Mn-ph Coating Weight =
$$941.8$$
 mg / ft²
= 10.1 g / m²

	Initial		Final	
sample	Panel wgt	sample	Strip wgt	2.498
1	30.6278	1	30.5301	2.516
2	30.6271	2	30.5299	avg width = 2.5070
3	30.6272	3	30.5301	
4	30.6271	4	30.5300	
5		5		a III.e
avg =	30.62730	avg =	30.53003	

signed:		

File: Mn-ph Coating Wgt Procedure.xls



Revised: 03-25-08

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Form: L T1 Total Alka EC 382 R Cleaner

Revised: 03-25-08

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Form: L T 5 Fixodine M

Revision: 06-10-08

NOTE: (1) - 14 PPN IS OKAY. [HIGHER THE BETTER FOR GRAIN

REFINEMENT] CCI PLACES A UPPER LIMIT FOR

CHEMITAL CONSERVATION. (D. 400473)

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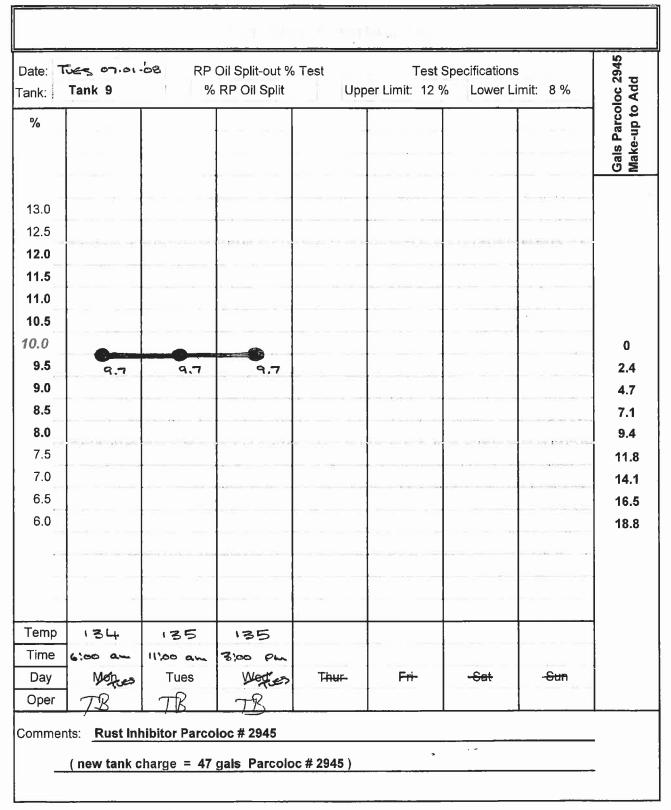
Form: L T6 Iron Test

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Form: L T6 Lubrite 2 Free Acid



Form: L T9 Parco 2945 Oil Split

Dana Model - 60 Gear Set



Dana Gear Sets, as received packaging.

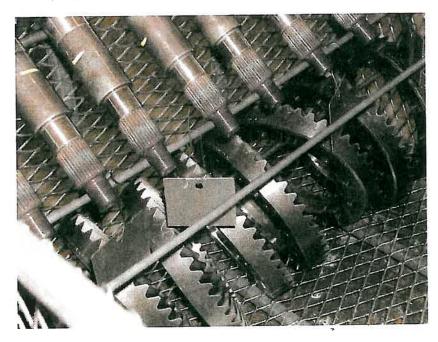


File: Dana Gear Set Photos 01.doc

Custom Coating Inc, Gear Set Production Coating Basket Racking.



Test Panel Coupons, basket mounting location.



File: Dana Gear Set Photos 02.doc

Dana Gear Sets, Pinion white grease. (easily wipes-off prior to Lubrizing)



Dana Gear Set, Pinion white grease, (easily wipes-off, prior to Lubrizing)



File: Dana Gear Set Photos 03.doc

Dana Gear Set Basket ID tag.



Dana Gear Sets, Lubrite Coated & Ready for Shipment.



File: Dana Gear Set Photos 04.doc

Bartlett, Donald

From:

Mark.Bassett@dana.com

Sent:

Thursday, July 24, 2008 9:00 AM

To:

Bartlett, Donald

Subject:

Fw: Custom Coating, Auburn, IN, RCC Results AL2008-03868

Attachments: AL2008-03868.doc.zip

Attachment 3
Page 4 page
Reference 4 37
7/31/08

Don,

Please find attached the Henkel report on the test panels which Custom Coating ran during the M60 manganese phosphate run. These panel weights compare favorably to my test result. Should you have any questions, please call me.

Thanks.

Mark Bassett ph. (260)470-5648

---- Forwarded by Mark Bassett/SAD/Dana on 07/24/2008 09:10 AM ----

"Denny Davis" <ddavis@customcoatinginc.com>

To: <Mark.Bassett@dana.com>

cc: Subject:

07/24/2008 08:46 AM

FW: Custom Coating, Auburn, IN, RCC Results AL2008-03868

Mark Bassett -

See attachment: Henkel Test Lab SEM report for Dana 60 Mod Gear Sets, Coating wgts.

Dennis Davis, CCI Quality/EPA Mgr

From: virginia.johnson@us.henkel.com [mailto:virginia.johnson@us.henkel.com]

Sent: Wednesday, July 23, 2008 6:06 PM

To: cecil.wallace@us.henkel.com; Patch Hines; Ron Meyer; Denny Davis

Cc: jack.kramer@us.henkel.com

Subject: Custom Coating, Auburn, IN, RCC Results AL2008-03868

Please find attached the result/s of the above analysis.

Analytical Results, including SEM images, and Sample Tracking are available to the Henkel Sales Person of record for each customer as of 12-31-05 24-hours a day via the LIMS Sales Lab Information Portal on the Henkel Intranet at http://rhlims01:8080/henkel/default.jsp. Contact SFA for access instructions to the Henkel Intranet. If you do not have a log-in ID for this site, request access from Jim Landis by e-mail.

Virginia Johnson Associate Chemist Laboratory Services



Attachment 3
Page
Reference 4-37
7/3//08

Henkel Technologies Analytical Services Report

ROUTINE COATING CHARACTERIZATION

Background:

Scanning Electron Microscope (SEM) analysis was requested as part of the Routine Coating Characterization (RCC). This electronic report type (E-SEM) was requested to improve the communication of RCC test results and to comply with the International Organization for Standardization (ISO) requirements.

Summary of Results:

The included SEM images are provided in a continuing effort to monitor the overall quality of your pretreatment process.

Opinions and Interpretations:

For specifications regarding crystal size or coating morphology, please contact your Technical Service Representative.

Results:

See attached images for details.

Experimental Detail:

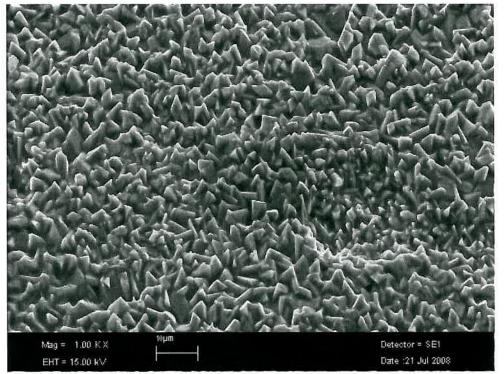
Unless prevented by the part configuration, the SEM photomicrographs are taken at an angle of 45 degrees with a working distance of 6 to 25 mm using a Leo 435VP under HV mode at 15 kV. The RCC magnification of 1000X is only correct for images viewed or printed at 100% actual size. Use the micron bar on the image to determine actual magnification. The SEM magnification calibration is set for the Video Printer to comply with historical hard copy results.

When necessary, the panel\part is sampled by punching, drilling or cutting to facilitate analysis. The area selected for removal from the panel\part is chosen to be representative of the part. The portion of the sample examined by SEM is again chosen to be representative of the overall coating. For further details regarding the RCC process, see 94560-270 in the Analytical Services section of the Quality Intranet site.

Custom Coating

Auburn IN





Sample Number: AL8-03868-

Line Number: 1 Panel Number: 1

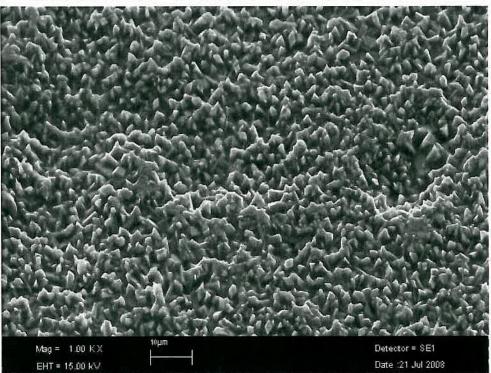
Production Date: 7-1-08

Process: PL2 Base Metal: Steel

Coating Weight: 763 mg/ft² Crystal Size: microns

P-Ratio:

Notes: 7:00AM



Sample Number: AL8-03868-

Line Number: 1 Panel Number: 2

Production Date: 7-1-08

Process: PL2 Base Metal: Steel

Coating Weight: 851 mg/ft²

Crystal Size: microns

P-Ratio:

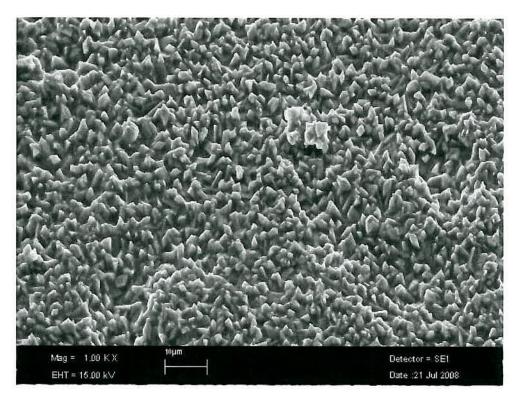
Notes: 11:00AM

PLEASE NOTE: The information contained in this report is privileged & confidential and is included only for the use of the individual or company named above and others who have been specifically authorized to receive it by Henkel Corporation, Surface Technologies Group. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited.

Custom Coating

Auburn IN





Sample Number: AL8-03868-

3

Line Number: 1 Panel Number: 3

Production Date: 7-1-08

Process: PL2
Base Metal: Steel

Coating Weight: 822 mg/ft² Crystal Size: microns

P-Ratio:

Notes: 3:00PM

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V1L500/P4T813 NON-LUBRITED MATRIX RESULTS

COM1	Broken Tooth						Broken Tooth	Broken Tooth	Broken Tooth	
KUSA	4625	4593	4930	4692	4913	5143	4927	4933	5401	4925
Mfg. Min B/Lash	0.008	0.008	900'0	0.004	0.008	0.008	0.008	0.004	0.007	0.006
ipcrat	2	7	7	2	7	7	7	7	2	2
Rspit fpcrat lpcrat	0	0	0	_	0	0	0	0	_	0
Rspit	9.9	6.6	8.6	9.8	6.6	9.9	7	8.6	8	9.9
Rripp	თ	თ	9	თ	თ	10	ω	10	0	10
	თ	7	7	4	10	10	တ	6	4	6
Rwear Rridg	7	9	7	2	œ	ω	7	∞	5	7
Pspit 1	∞	9.6	6.6	7	9.6	9.6	7	7	2	8.6
Pripp	7	∞	∞	7	Q	о	6	10	∞	7
Pridg	∞	7	7	2	6	6	∞	œ	4	7
⁵ wear	_	9	7	9	7	7	7	7	ဖ	9
VAL Pinbat DTCOMP Pwear	MG V1L500 20080628	AG V1L500 20080701		AG V1L500 20080706	AG V1L500 20080628	AG V1L500 20080702	MG V1L500 20080706	MG V1L500 20080710	2642 153-1 MG V1L500 20080708	AG V1L500 20090709
Ö	127	127		134		155	155	155	53-1	153-1
Run	215	2636	924	2640 134	214	2637	923	926	2642	219 153-1 AG
STD	4		3A	191	4		3 A	3 A	191	4
Lab	∢	Ω	Ω	ω	⋖	മ	Ω	۵	Δ	⋖
Testkey Lab STD Run	59315	59293	59290	67290	58911	61848	58891	58892	63270	64181

