#### PDR-OPS-002 SUB-ZERO ASSEMBLY LINE SAFETY GUIDELINES

# PDR-OPS-002 SUB-ZERO ASSEMBLY LINE S

Version 3.2 | Effective Date: January 15, 2024

**Document Classification: CONFIDENTIAL** 

**Polar Dynamics Robotics, Inc.** 

#### 1. PURPOSE AND SCOPE

- 1. This document establishes mandatory safety guidelines and operat
- 2. These guidelines apply to all employees, contractors, and visitors a

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1. '	"Sub-Zero	Assembly A	rea" means	any controlled	environment facil
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- 2. "Critical Safety Equipment" includes all PDR-approved personal pro-
- 3. "Emergency Response Protocol" refers to PDR's documented proc

## 3. MANDATORY SAFETY EQUIPMENT

1. All personnel must wear the following PDR-approved equipment w

Insulated coveralls (PDR Model TC-500 or equivalent)

Cold-resistant safety boots with non-slip soles

2 - Thermal gloves with tactile sensitivity rating of Level 2 or higher
-
Safety glasses with anti-fog coating
-
Hard hat with thermal liner
-
Personal emergency alert device (PEAD)
2. Equipment must be inspected before each use according to Appen
4. ACCESS PROTOCOLS
No personnel shall enter sub-zero assembly areas without:
- -

Completing PDR's Cold Environment Safety Training (CERT-CE-101)
-
Obtaining supervisor authorization
-
Implementing the buddy system
-
Conducting pre-entry equipment checks
-
Verifying emergency communication systems
2. Maximum continuous exposure time shall not exceed four (4) hours
5. OPERATIONAL PROCEDURES

1. Assembly Line Safety Zones

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Yellow Zone: -5 C to 0 C

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Orange Zone: -15 C to -5 C

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Red Zone: Below -15 C

2. Zone-Specific Requirements:

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Yellow Zone: Standard cold-weather PPE

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Orange Zone: Enhanced thermal protection and 15-minute check-ins

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Red Zone: Maximum 2-hour exposure, continuous monitoring require

3. Emergency Procedures
Location of emergency exits must be verified before entry
- Emergency step buttons legated every 10 meters
Emergency stop buttons located every 10 meters
Thermal emergency shelters available within 30 seconds' walking dis
6. ROBOTICS SAFETY PROTOCOLS
<ol> <li>ROBOTICS SAFETY PROTOCOLS</li> <li>BlueCore(TM) System Safety</li> </ol>
BlueCore(TM) System Safety -
1. BlueCore(TM) System Safety  -  Maintain minimum 2-meter clearance from active robots -
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-	- 6 -
Moni	tor robot status via PDR SafetyNet(TM) system
-	
Follo	w lockout/tagout procedures during maintenance
2. Te	esting Procedures
-	
Conc	duct pre-test safety checks per Form PDR-TEST-103
-	
Verify	y emergency override systems
-	
Docu	ment all test parameters in SafetyNet(TM)
_	
Main	tain continuous communication with control room

## 7. INCIDENT REPORTING

1. All safety incidents must be reported immediately to:
-
Shift Supervisor
-
Safety Compliance Officer
-
Facility Manager
-
Human Resources Department
2. Documentation Requirements:
-
Complete Incident Report Form (PDR-IR-201)

8. COMPLIANCE AND ENFORCEMENT
Submit report within 24 hours
-
Preserve all digital logs and sensor data
-
Photograph any relevant equipment or conditions
8-

1. Violation of these guidelines may result in:

Suspension of access privileges

Immediate removal from sub-zero assembly areas

Disciplingary action up to termination
Legal liability for resulting damages
2. Quarterly safety audits will be conducted to ensure compliance.
9. DOCUMENT CONTROL
This document shall be reviewed annually and updated as required
2. Changes must be approved by:
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Chief Operations Officer
- Safety Compliance Director

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Legal Department

## **AUTHORIZATION**

Approved by:

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Sarah Nordstrom

**Chief Operations Officer** 

Polar Dynamics Robotics, Inc.

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Dr. James Barrett

Chief Robotics Officer

Polar Dynamics Robotics, Inc.

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