# PDR-OPS-049 COLD ENVIRONMENT ASSEMBLY LINE CONFIGURATION

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**Standard Operating Procedure & Compliance Requirements** 

Document Version: 3.2

Effective Date: January 15, 2024

Document Owner: Operations Department

# 1. PURPOSE AND SCOPE

1. This document establishes mandatory configuration requirements a

2. These requirements apply to all Company manufacturing facilities a
2. DEFINITIONS
"Cold Environment Assembly Area" or "CEAA": A controlled manufacture
2. "Temperature Transition Zone" or "TTZ": A regulated buffer zone b
3. "Critical Cold Components" or "CCCs": Any components designate
3. FACILITY REQUIREMENTS
Environmental Control Systems
a) Primary cooling systems must maintain CEAA temperatures within specified settings

- b) Redundant cooling systems must activate within 180 seconds of pr
- c) Temperature monitoring systems must log data at minimum 5-minu
- d) Humidity levels must be maintained between 35-45% relative humi

a) CEAAs must be separated from standard temperature areas by TT

- 2. Zone Separation
- b) Airlocks required between all temperature zones
- c) Minimum TTZ depth of 3 meters
- d) Automated door closure systems with maximum 15-second open in

# 4. ASSEMBLY LINE CONFIGURATION

1. Workstation Requirements

- a) Anti-static flooring rated for -20 C operation
- b) Cold-rated LED lighting providing minimum 1000 lux at work surface
- c) Emergency power outlets every 3 meters
- d) Compressed air stations with moisture removal systems
- e) ESD-protected work surfaces rated for sub-zero operation
- 2. Material Handling
- a) Temperature-monitored component storage units
- b) Cold-rated conveyor systems with non-contracting belts
- c) Automated guided vehicle paths with cold-weather sensors
- d) Designated staging areas for temperature acclimation

# **5. QUALITY CONTROL MEASURES**

1	Testing	Requirements
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- a) All CCCs must undergo minimum 24-hour temperature stabilization
- b) Calibration equipment must be certified for cold environment opera
- c) Test stations must verify component performance at -30 C, -15 C, (
- d) Thermal imaging verification required for all powered assemblies

#### 2. Documentation

- a) Temperature logs must be maintained for all assembly operations
- b) Component serial numbers must be recorded with corresponding edata
- c) Quality control checkpoints must be documented at each temperate
- d) Non-conformance reports must include environmental condition de

# 6. SAFETY PROTOCOLS

- 1. Personnel Requirements
- a) Maximum 4-hour continuous CEAA work periods
- b) Mandatory 30-minute warm-up breaks between CEAA shifts
- c) Cold-environment safety training certification required
- d) Proper cold-weather PPE must be worn at all times
- 2. Emergency Procedures
- a) Emergency warming stations required every 30 meters
- b) Automated temperature monitoring with alert systems
- c) Emergency evacuation routes must avoid thermal shock
- d) First aid stations equipped for cold-weather injuries

# 7. COMPLIANCE AND AUDIT

- 1. The Company shall conduct quarterly audits of all CEAAs to ensure
- 2. Third-party validation of environmental control systems required an
- 3. Non-compliance must be reported to Quality Control within 24 hour

# 8. MODIFICATIONS AND UPDATES

- 1. This document may only be modified with written approval from both
- 2. Review and updates required annually or upon significant process

# APPROVAL AND EXECUTION

APPRO//ED AND ADOPTED this 15th day of January, 2024.
POLAR DYNAMICS ROBOTICS, INC.
By:
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Chief Operations Officer
Ву:
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Chief Technology Officer