EMERGENCY SHUTDOWN PROCEDURE FOR ROBOTIC SYSTEMS

EMERGENCY SHUTDOWN PROCEDURE FO

Document ID: PDR-ESD-2024-001

Effective Date: January 15, 2024

Version: 3.0

Document Owner: Chief Robotics Officer

Last Review: January 1, 2024

1. PURPOSE AND SCOPE

1. This Emergency Shutdown Procedure ("Procedure") establishes m

2. DEFINITIONS 1. "Emergency Condition" means any situation that poses an immedia a) Human safety incidents b) Fire or smoke detection c) Unauthorized facility access d) Critical system failures e) Environmental control malfunctions f) Cyber security breaches 2. "Emergency Shutdown System" or "ESS" means the Company's present	
2. DEFINITIONS 1. "Emergency Condition" means any situation that poses an immedia a) Human safety incidents b) Fire or smoke detection c) Unauthorized facility access d) Critical system failures e) Environmental control malfunctions f) Cyber security breaches	
2. DEFINITIONS 1. "Emergency Condition" means any situation that poses an immedia a) Human safety incidents b) Fire or smoke detection c) Unauthorized facility access d) Critical system failures e) Environmental control malfunctions f) Cyber security breaches	
2. DEFINITIONS 1. "Emergency Condition" means any situation that poses an immedia a) Human safety incidents b) Fire or smoke detection c) Unauthorized facility access d) Critical system failures e) Environmental control malfunctions f) Cyber security breaches	
2. DEFINITIONS 1. "Emergency Condition" means any situation that poses an immedia a) Human safety incidents b) Fire or smoke detection c) Unauthorized facility access d) Critical system failures e) Environmental control malfunctions f) Cyber security breaches	
 "Emergency Condition" means any situation that poses an immedia a) Human safety incidents b) Fire or smoke detection c) Unauthorized facility access d) Critical system failures e) Environmental control malfunctions f) Cyber security breaches 	2. This Procedure applies to all Company AMR models operating in to
 a) Human safety incidents b) Fire or smoke detection c) Unauthorized facility access d) Critical system failures e) Environmental control malfunctions f) Cyber security breaches 	2. DEFINITIONS
 b) Fire or smoke detection c) Unauthorized facility access d) Critical system failures e) Environmental control malfunctions f) Cyber security breaches 	"Emergency Condition" means any situation that poses an immedia
c) Unauthorized facility accessd) Critical system failurese) Environmental control malfunctionsf) Cyber security breaches	a) Human safety incidents
d) Critical system failures e) Environmental control malfunctions f) Cyber security breaches	b) Fire or smoke detection
e) Environmental control malfunctions f) Cyber security breaches	c) Unauthorized facility access
f) Cyber security breaches	d) Critical system failures
	e) Environmental control malfunctions
2. "Emergency Shutdown System" or "ESS" means the Company's pr	f) Cyber security breaches
	2. "Emergency Shutdown System" or "ESS" means the Company's pr

3. EMÉRGENCY SHUTDOWN ACTIVATION

- 1. Manual Activation
- 1.1. Physical Emergency Stop (E-Stop) buttons located on:
- a) Each AMR unit
- b) Facility walls at 50-foot intervals
- c) Control room master panel
- d) Mobile operator terminals
- 2. Automated Activation
- 2.1. The ESS shall automatically initiate shutdown upon detection of:
- a) Temperature excursions beyond 2 C of specified operating range
- b) Unauthorized entry into restricted zones
- c) Loss of primary power systems

	d)	Navigation	system	failures
--	----	------------	--------	----------

e) Communication system failures

4. SHUTDOWN SEQUENCE

- 1. Upon activation, the ESS shall execute the following sequence:
- 1.1. Immediate Actions (0-5 seconds):
- a) Cease all motion
- b) Engage mechanical brakes
- c) Disable power to motion systems
- d) Activate emergency beacons
- 1.2. Secondary Actions (5-15 seconds):
- a) Return BlueCore(TM) systems to safe state

- b) Secute payload
- c) Enable backup power systems
- d) Transmit status to control center

5. COMMUNICATION PROTOCOLS

- 1. The ESS shall immediately notify:
- a) On-site safety personnel
- b) Facility management
- c) Company technical support
- d) Emergency services (if required)
- 2. Notification Methods:
- a) Audible alarms

- b) Visual indicators
- c) Mobile device alerts
- d) Control room displays
- e) Automated phone calls

6. RESTART PROCEDURES

- 1. AMR units shall not resume operation until:
- a) Emergency Condition has been cleared
- b) Physical inspection completed
- c) System diagnostics performed
- d) Authorization received from designated safety officer
- e) Documentation of incident completed

- 2. Required Documentation:
- a) Incident report
- b) System diagnostic results
- c) Corrective actions taken
- d) Authorization signatures

7. TRAINING AND COMPLIANCE

- 1. All personnel operating or supervising AMR systems must:
- a) Complete annual emergency response training
- b) Demonstrate proficiency in shutdown procedures
- c) Pass written examination
- d) Maintain current certification

8. MAINTENANCE AND TESTING

1. The ESS shall be tested:

a) Monthly: Basic functionality

b) Quarterly: Full system test

c) Annually: Third-party certification

2. Documentation of all tests shall be maintained for five (5) years.

9. LEGAL COMPLIANCE

- 1. This Procedure complies with:
- a) OSHA 29 CFR 1910.147
- b) ANSI/RIA R15.06-2012

c) ISO_1 ₆ 0218-2:2011
d) State and local regulations
10. DISCLAIMER AND LIMITATION OF LIABILITY
1. This Procedure is proprietary to Polar Dynamics Robotics, Inc. and
2. The Company reserves the right to modify this Procedure without r
APPROVAL AND EXECUTION
APPROVED AND ADOPTED by Polar Dynamics Robotics, Inc.
Ву:
Dr. James Barrett

Chief Rgbotics Officer

Date: January 15, 2024

Ву:

Sarah Nordstrom

Chief Operating Officer

Date: January 15, 2024

