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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 1 / 106

Call-Off Order 9 HPC1 characterization

WP-101.3

Characterization of staggered cultures

TN 101.4

Test Protocol for staggered culture experiments in the HPC1

Prepared by/Préparé parCôté, R. and Peiro, E.Reference/RéferenceMELiSSA Pilot Plant Frame Contract 19445/05/NL/CPIssue/Edition1Revision/Révision0Date of issue/Date d'édition15/09/11Status/StatutFinal





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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 2 / 106

APPROVAL

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Titre	culture experiments in the HPC1	Edition		Révision	

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CHANGE LOG

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Document Identification :	Туре	Number	Issue			
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 3 / 106		

Change log:

Date	Issue	Reason of the change	Modified paragraphs
15/01/2011	(0)	Creation	
15/09/2011	(1)	Update as per ESA comments	See comments in Section 7





1.	SCOPE.		5
2.	REFERE	NCE AND APPLICABLE DOCUMENTS	5
	2.1 Appl	ICABLE DOCUMENTS	5
	2.2 Refe	RENCE DOCUMENTS	5
3.	ACRON	YMS/DEFINITIONS	6
4.	TEST IT	EMS	6
	4.1 Desc	RIPTION (PID, TECHNICAL DRAWINGS, USER MANUAL)	6
		RIPTION (FID, TECHNICAL DRAWINGS, OSER MANOAL)	
		RUCTIONS FOR OPERATION	
		RUCTIONS FOR MAINTENANCE	
	4.4.1	Hydroponic System	
	4.4.2	Gas and Air Handling System	
5.	RECALI	OF TEST SEQUENCE	8
6.	TEST PI	ROTOCOL	9
	6.1 REQU	JIREMENTS ADDRESSED BY THE TEST	
		URES TO BE TESTED: FUNCTIONS, HARDWARE, SOFTWARE	
	6.2.1	Biomass production and harvest index	
	6.2.2	Oxygen production	
	6.2.3	Carbon mass balance	13
	6.2.4	Water production	
	6.2.5	Nitrogen mass balance	
	6.2.6	Homogeneity of the different generations	
	6.2.7	HPC1 internal volume estimation	
	6.2.8 6.2.9	Nutrient sampling and analysis Monitoring of microbial population	
		Ess/Failure Criteria	
		IREMENTS TO EXECUTE THE TEST SEQUENCE	
	6.4.1	Personnel: staff qualification and training needs	
	6.4.2	Personnel Protective Equipment	
	6.4.3	Hardware: instruments, specific part, hardware for software operation, calibration certificates	
	6.4.4	Software: verification of software, backup needs	
	6.4.5	Test conditions	
		SUREMENT AND DATA SAMPLING	
	6.5.1	Recall applicable data collection plan and sampling plan	
	6.5.2	Data log files	
	6.5.3	Harvest data	
	6.5.4	Special requirements if any (frequency, duration, synchronization)	23
	6.6 REPC	RTING OF STATUS FOR A TEST (RECALL OF THE TEST PLAN)	
	6.7 DEVI	ATIONS AND NON CONFORMANCES (RECALL OF THE TEST PLAN)	
	6.8 RECC	RD FOR THE TEST PROCEDURE WITH THE VARIOUS STEPS	24
7.	сомм	ENTS	49
A	NNEXES		53
A	NNEX 1:	COMMENTED DRAFT	54





Document Identification :	Туре	Number	Issue			
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 5 / 106		

1. Scope

The present protocol describes the main steps to follow in order to operate the HPC1 compartment during staggered culture of lettuce. This document and its associated operational protocols will be used in a routine basis in the future operation of the MPP.

2. Reference and applicable documents

2.1 Applicable documents

AD1	MPP-QA-07-0001	MPP Quality Manual
AD2	MPP-QA-07-0003	MPP rules for good lab practices
AD3	MPP-OFR-10-4101(0)	MPP Proposal for Call-off Order 9: HPC1 characterization phase in the MELiSSA Pilot Plant
AD4	TN 96.3, Section 6.5	Test protocol for lettuce cultivation, 6.5 Solution Preparation
AD5	TN 96.4, Section 4.4b (except for ethylene sampling)	Protocols for sampling and analysis, 4.4b Harvest and sampling protocol
AD6	MPP-OP-11-4101	Lettuce Germination and Transfer Procedure
AD7	MPP-OP-11-4102	Cleaning Operating Procedure
AD8	MPP-OP-11-4103	Gas Leak Test Procedure
AD9	MPP-OP-11-4104	Microbial Monitoring Procedure
AD10	MPP-OP-10-4101	Procedure for rockwool safe manipulation
AD11	MPP-PID-10-4101-A6	HPC1 P&ID
AD12	MPP-UM-11-4101	MPP Internal User manual for HPC1
AD13	TN 95.1	Sherpa HPC Control requirement and software description

2.2 Reference documents

RD1 TN 85.71 HPC1 User Manual





	de Darcelona			
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 6 / 106

3. Acronyms/Definitions

HPC1	Higher Plant Compartment 1
MPP	MELiSSA Pilot Plant
EC	Electrical Conductivity
MSDS	Material Safety Data Sheet
ppm	Part per Million
UAB	Universitat Autònoma de Barcelona
UoG	University of Guelph
PID	Piping and Instrumentation Diagram
C / NC	Compliant / Non-Compliant

4. Test items

4.1 Description (PID, technical drawings, user manual)

- Higher Plant Compartment (HPC1) is described in document RD1 and AD12
- Maintenance and calibration of HPC1 components are described in document <u>AD12</u>
- PID and Sherpa control are describe in documents <u>AD</u>11 and <u>AD</u>13 respectively
- The main MPP operating procedures applicable for this protocol are described in documents <u>AD4</u>, <u>AD5</u>, <u>AD6</u>, <u>AD7</u>, <u>AD8</u>, and <u>AD9</u>
- Instruction on safe utilization of MPP material and equipment can be found in document <u>AD10</u>, and corresponding MSDS

4.2 Hazards induced by test item and safety measures to be taken

- Mechanical hazard (pump, blower)
 - Hazards are mitigated through the use of closed access panels. Removal shall only be performed by qualified personnel.
- Pressure hazards (compressed gases mixtures in K-size tanks at 200barg, and N_2 and O_2 building supplies at 6 bars)
 - Gas pressure regulators reduce gas cylinder and building supply tubing pressure to 2 barg





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 7 / 106

- Chemical hazards (use of acid, base)
 - Labcoats, gloves and goggles ensure protection of personnel from corrosive reagents
- Handling of rockwool
 - Labcoats, gloves, goggles and dust masks permit safe handling of rockwool material; if needed, an extraction hood is also available (see <u>AD10</u>)
- Microbial hazards
 - Labcoats and fresh disposable gloves will be worn when transferring seedlings in order to mitigate microbial contamination
 - For microbial sampling activities, the use of masks is as well needed.

4.3 Instructions for operation

• See user manual and operating procedures (AD4, AD5, AD6, AD7, AD8, AD9, and AD12).

4.4 Instructions for maintenance

4.4.1 Hydroponic System

- Make sure that while running the hydroponic system, no leaks are observed from:
 - o the HPC1 plant trays
 - the nutrient collector, particularly at the middle junction (VSSL_4111_01)
 - the nutrient tanks (VSSL_4106_01, LSL_4110_01, LSH_4110_01, HV_4106_09)
 - the acid, base and concentrate nutrient reservoirs (VSSL_4107_01, SV_4107_01, HV_4107_01, LSL_4107_01, VSSL_4107_02, SV_4107_02, HV_4107_02, LSL_4107_02, VSSL_4108_01, SV_4108_01, HV_4108_01, LSL_4108_01, MP_4108_01, VSSL_4108_02, SV_4108_02, HV_4108_02, LSL_4108_02 and MP_4108_02)
 - the condensate reservoir (VSSL_4110_01, LSH_4110_02, LSL_4110_02, CP_4110_01, and HV_4110_02)
 - any pumps and valves (HV_4106_01, HV_4106_02, HV_4106_03, HV_4106_04, HV_4106_05, HV_4106_06, HV_4106_07, HV_4106_08, HV_4106_10, HV_4106_11, HV_4106_12, HV_4106_13, HV_4106_14, GP_4106_01, FT_4106_01 and HV_4110_01)
- if any leak is detected from the above components corrective measure should be taken, such as:
 - o retighten leaky junctions
 - o replace defective components (tubing, tees, adapters, ferrules, etc.)
 - for the nutrient collector tray (VSSL_4111_01)apply MS-tech sealant (by Ceys SA) to the middle section if leaky and wait for the sealant to cure before restarting the hydroponic loop





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 8 / 106

4.4.2 Gas and Air Handling System

• Perform a leak test according to AD8. If the calculated CO₂ daily leakage rate is higher than 7% per day, identify the leak source using the leak identification procedures outlined in AD8 and repeat until the CO₂ leak rate is less than 7% per day.

5. Recall of test sequence

Below is a summary of the test sequence and its corresponding flow chart (Figure 1).

- <u>Phase-1</u>: Phase-1 consists of HPC1 preparation for the staggered culture experiment and evaluating the microbial population present before and after cleaning. The required steps are as follows:
 - o Pre-culture microbiological sampling before cleaning
 - Preparation of HPC1 compartment including cleaning of the chamber, the air handling unit and the liquid loop
 - o Pre-culture microbiological sampling after cleaning
 - o Preparation of hydroponic solutions and liquid loop
 - o Verification of equipment calibration
 - o HPC1 Leak tests
- <u>Phase-2</u>: Phase-2 is repeated weekly, except for the change of hydroponic solution which is performed every two weeks. During Phase-2 new seedlings are started every week and transferred to the chamber after 9 days. It will take 4 weeks to reach a full staggered culture profile (i.e. simultaneous presence of plants of 4 different ages). The required steps are as follows:
 - o Preparation of lettuce seedlings in the nursery
 - Transfer of seedlings into HPC1 plant trays
 - Transfer of the trays into the HPC1 compartment (20 trays the first week, and 5 trays per week thereafter)
 - Harvest of lettuce (5 trays per week and all the trays on the last harvest at week-10) and preparation of samples for subsequent analytical procedures
 - Replacement of hydroponic solution is performed every two weeks
- <u>Phase-3</u>: Phase-3 consists of verifying the status of the HPC1 and of a post experiment microbial population evaluation of the chamber. The microbial population will be tested before and after final growth chamber cleaning.
- The steps are defined as follows:
 - HPC1 Leak tests (take note that these may be inconsistent if there is a high residual microbial population)
 - Verification of equipment calibration
 - Post-culture microbiological sampling before cleaning
 - Cleaning of the chamber, the air handling unit and the liquid loop





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Document Identification :	Туре	Number	Issue		
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 9 / 106	

- o Post-culture microbiological sampling after cleaning
- After Phase 3, the chamber is clean and ready to be used for the next experiment. If no
 experiment is planned, the system should be conditioned for long term shut down according
 to the AD12 "MPP-UM-4101 HPC Internal User Manual". Some of the actions during long
 term shut down include:
 - o Storage of pH and EC probes in electrolyte solutions
 - Drying off the hydroponic loop (Tank, reservoirs, tubing, HVAC area, etc)
 - o Emptying stock solutions, acid and base

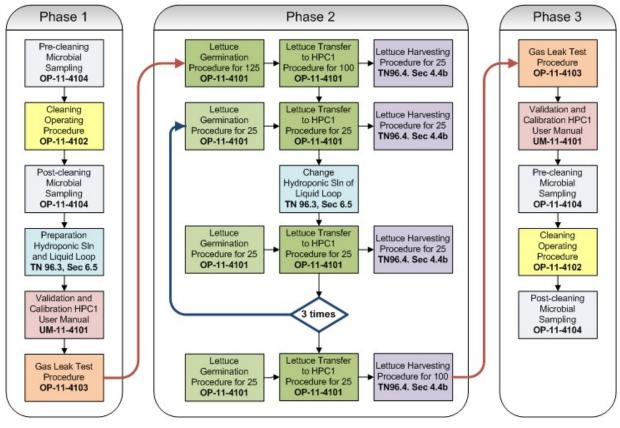


Figure 1 Staggered Culture Flow Chart

6. Test protocol

6.1 Requirements addressed by the test

Taking into account all the previous available results in batch conditions, a subsequent series of experiments has been designed to observe staggered culture of lettuce in the HPC1, with the aim to characterize HPC1's performances under this mode of operation and, on a longer term, to optimize





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 10 / 106

experimental variables. Staggered culture should provide a steady production of O_2 , potable water and edible biomass as well as uptake of CO_2 .

Phase-2 which defines the experimental phase of this protocol is comprised of two parts (see Figure 2). The first part starts by filling the whole chamber with 9-days old plants (20 trays of 5 plants each). Then, each week, 5 new trays containing 9-days old plants are introduce to the chamber while 5 of the oldest trays are removed for harvest and analysis, resulting in the following profiles:

Week2: 100 plants from Crop 1 Week3: 25 plants of Crop 2 and 75 plants of Crop1 Week4: 25 plants of Crop 3, 25 plants of Crop 2 and 50 plants of Crop1

Part 2 starts on Week 5, when the 4 stages of plant development are present simultaneously in the chamber and define the beginning of the staggered culture profile (Weeks 5, 6,7,8, and 9: 25 plants of Crop 4, 25 plants of Crop 3, 25 plants of Crop 2 and 25 plants of Crop 1).





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 11 / 106

Age of Lettuce in each HPC1 plant tray during Phase 2 of a Staggered Culture

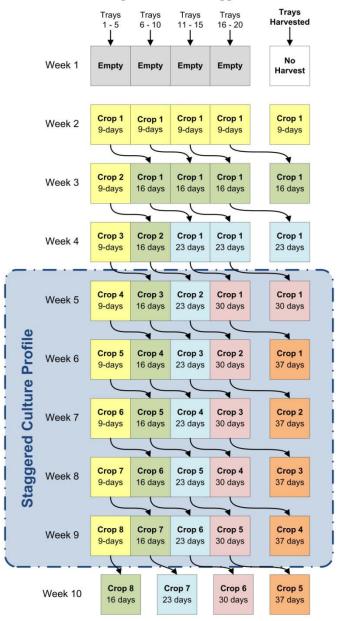


Figure 2 Age of lettuce for each plant trays during the course of the experiment

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Document Identification :		Type	Number	Issue	

Document Identification :	Type	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 12 / 106

6.2 Features to be tested: functions, hardware, software

Staggered culture of lettuce will be evaluated in terms of production aspects, providing the data necessary for the characterization of the HPC1 in the scope of the MELiSSA loop closure.

Monitoring of physiological parameters that would normally increase on a daily basis (carbon assimilation, O2 accumulation, water accumulation, nutrient consumption) should be continuously performed by qualified personnel (minimally daily) and the HMI to ensure plant health and proper growing conditions are not compromised. Also assessment of situations that cause poor growth and development provides a wealth of information to be used in the study, management and mitigation of system failure scenarios.

At the conclusion of data analysis (TN 101.5), recommendations for daily monitoring requirements will be made to ensure the system evolves into one that provides consistent results on a continuous basis. The method of sample collection and data analysis for specific parameters is indicated below. Details on data collected from the HMI can be found in section 6.5.

6.2.1 Biomass production and harvest index

Fresh weight of individual shoots will be taken at harvest as indicated in Figure 2. Plant shoots will be bagged individually and dried in ventilated drying oven at 60-70 degrees Celsius in order to obtain the shoot dry weight. The lower part of the plant, which is comprised of the roots and pre-weighted rockwool cubes, will also be dried in ventilated drying oven at 60-70 degree Celsius. Roots emerging from the rockwool cubes will be grouped on a per tray basis since they would be impossible to separate from each other at this stage. They will then be dried in ventilated oven (60-70°C). Data will be used to determine biomass production and harvest index for each stage of growth (9-days, 16-days, 23-days, 30-days and 37-days) and to estimate the contribution that each stage of growth has on the chamber mass balance (see sections below).

```
    Root dry weight (g)
        lower plant part including rockwool cubes (g) – pre-weighted rockwool cubes (g) + emerging roots (g)

    Biomass production
            total plant dry weight (g) / time (day)

    Harvest index
            edible* part dry weight (g) / total plant dry weight (g)
            * In the case of lettuce the edible portion of the plant is the entire shoot
```

6.2.2 Oxygen production

Concentration of oxygen is continuously monitored by the HMI system. From these data the weekly and total oxygen production for the entire experiment will be calculated.





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 13 / 106

1. Weekly Increase in O₂ concentration (%)

 O_2 conc after weekly transfer (%) – O_2 conc before the following weekly transfer (%) – (7 x Daily O_2 leak (%))

2. Weekly O₂ production (mol.week⁻¹.m⁻²)

 $\frac{\text{Weekly increase in O}_2 \text{ concentration (\%) x HPC1 volume (L) x HPC1 pressure (Pascal)}{100 \text{ x } 8.314472 \text{ J.K}^{-1}.\text{mol}^{-1} \text{ x HPC1 temperature (K) x HPC1 area (m²)}$

3. Total O₂ production (mol.m⁻²)

 \sum Weekly O₂ production (mol.m⁻²)

6.2.3 Carbon mass balance

Concentration of CO_2 in the chamber is maintained constant at 1000 ppm. The injection of CO_2 is monitored continuously by the HMI system and this data is used in subsequent calculations of CO_2 assimilation, net carbon exchange rate (NCER), and night time respiration. Carbon balance is calculated from the total carbon obtained from the plant material, divided by the total carbon dioxide injected (weekly calculated), minus losses.





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Document Identification :	Туре	Number	Issue		
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 14 / 106	

Preliminary calculations:					
a) Total carbon accumulated for ga	as injection per one week period				
Estimated C accumulation (g) cale	culated from CO ₂ injection data recorded in the HMI				
b) Total carbon removed from hydr	roponic solution per 2 weeks period				
C anal	lyzed in sln after 2 weeks				
c) Total carbon accumulation in pla	ant tissues per one week period				
C in plant* (g. g ⁻¹ d	dry weight) x total plant dry weight (g)				
Three stage calculation for carbon balance:					
1. Total gross C balance					
$\frac{C \text{ in plant (g. g}^{-1} d}{C \text{ accumulation from gas injection (g}}$	ry weight) x total plant dry weight (g) g) - C discarded with nutrient solution (weekly estimate)				
2. Total C balance corrected for chamber w	reekly leakage				
	ry weight) x total plant dry weight (g) per week / 100))] - C discarded with nutrient sol. (weekly estimate)				
3. Total C balance corrected for weekly cha	mber leakage and air lock losses				
	g ⁻¹ dry weight) x total plant dry weight (g) x per week / 100))]- C from airlocks (g)** - C discarded nutrient sol. (weekly estimate)				
The ratio of measured carbon injected to actual carbon from analysis should equal 1 for complete system closure and carbon accountability, however there will be unaccounted gains/losses due to microbial respiration, algae photosynthesis, inaccuracies in root mass quantification, inaccuracies in the mass flow quantification at the sensor level (sensor accuracy).					
* For actual carbon from analysis, see harvest d ** Carbon from airlock was determined by a ser					

6.2.4 Water production

The production of clean water via the process of evapotranspiration is monitored by HMI by calculating the accumulated condensate water returning to the hydroponic loop after being condensate in the HVAC compartment of the HPC1. The value is usable directly as is since it is reported in volume unit (L).





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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 15 / 106

1. Total water production for the experiment

Total accumulated water from evapotranspiration (condensate volume) (L)

2. Rate of water production corrected

Total accumulated water from evapotranspiration (L) - total water lost or gained during plant transfer (L)

3. Water use efficiency

<u>Total edible biomass (g)</u> Total water production (L)

6.2.5 Nitrogen mass balance

In order to calculate nitrogen mass balance the following parameters are required:

- Volume (recorded by the HMI) and concentration (from nutrient recipe) of acid injected,
- Volume (recorded by HMI) and elemental composition (from nutrient recipe) of nutrient solution A and B injected
- Volume (from nutrient recipe) and elemental analysis (submitted to laboratory) of fresh nutrient solution transferred to the main nutrient tank
- Total volume of nutrient solution in the hydroponic loop including rockwool holding capacity (calculated value recorded in MPP-REC-11-4107)
- Volume (measured and recorded in MPP-REC-11-4107) and mineral and elemental analysis (submitted to laboratory) of hydroponic solution prior to replacement every 2 weeks
- Total nitrogen content of shoot and root at harvest and at the time of transfer into the HPC1 (submitted to laboratory)
- Dry weights of plants at harvest and seedlings at time of introduction in the chamber (recorded in MPP-REC-11-4108 and MPP-REC-11-4106 respectively)

The above parameters will permit the calculation of the nitrogen mass balance.





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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 16 / 106

1. Total nitrogen removed from hydroponic solution per 2 weeks period

(N in fresh sln + N injected as nutrient + N injected as acid) –(N in sln after 2 weeks + N in sln Sampling)

2. Total nitrogen accumulation in plant tissues per two week period

N in plant (g. g⁻¹ dry weight) x total plant dry weight (g)

3. Nitrogen mass balance

 \sum nitrogen accumulation in plant tissue (g)

(N in fresh sln + N injected as nutrient + N injected as acid) –(N in sln end of cycle + N in sln Sampling)

The ratio of nitrogen accumulation in plant tissue to nitrogen added to the hydroponic solution **should equal 1** for complete system closure and nitrogen accountability, however there will be unaccounted gains/losses due to microbial nutrition, inaccuracies in root mass quantification, inaccuracies in quantification method (analysis accuracy). In order to account for the different stages of development and plant size in the chamber, the calculation for the Total nitrogen accumulated in plant tissues will be:

Nitrogen in harvest tissues (37 days) + Estimated Nitrogen in younger plant tissues (16, 23, 30 days)

Estimated Nitrogen in Young tissues (16,23,30 days) is estimated by using data harvest prior to the beginning of the staggered culture (Weeks 3,4,5) and at the end of the last harvest (week 10)

6.2.6 Homogeneity of the different generations

The homogeneity of the different generations will be calculated on a dry weight basis. Plants will be compared on a per tray basis for each harvest and their standard deviations calculated. Each harvest will also be compared with harvests of similar age and their standard deviations calculated. The different generations will be considered homogeneous if the standard deviation observed between generation of the same age is similar ($\pm 10\%$) to the standard deviation observed between trays of the same generation.

6.2.7 HPC1 internal volume estimation

The internal HPC1 volume can be calculated by measuring the volume of all components comprising the internal chamber space. However the volume of the expansion bags needs to be determinate by the following procedure:

- At time of HPC1 closure, after leak test has been completed and passed, chamber has been cleaned, microbial samples have been taken, hydroponic system has been cleaned, tested and filled with fresh solution, that all reservoirs have been filled, that all equipment have been calibrated i.e. when Phase 1 has been completed, the bags are emptied by applying gentle pressure on them until emptied,
- The chamber is then sealed and temperature and atmospheric pressure measured.





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 17 / 106

- At this point an air pump is connected to a flow meter which is itself connected to one of the inlet port located behind the chamber and given direct access to the HVAC compartment
- 300 L of air is then pumped into the chamber. Theoretically the chamber will compensate with this additional pressure by filling the bags with 300 L of air.

Volume of air injected in pressure compensation bags (L)				
duration of air injection (min) x flow rate (L per min)				
HPC1 total internal volume (L)				
Volume airlock A (L) + volume module B (L) + volume airlock C (L) + volume plenum (L) + volume air HVAC compartment (L) + volume air injected in pressure compensation bags (L)				
Quantity of gases in HPC1 at start-up (mol)				
HPC1 total internal volume (L) x HPC1 pressure (Pascal) 8.314472 J.K ⁻¹ .mol ⁻¹ x HPC1 temperature (K)				
The volume of gas in the chamber is only an approximation since the volume occupied by the chambers components has not been taken into account.				

6.2.8 Nutrient sampling and analysis

Nutrient solution samples will be taken weekly and consists of:

- Starting solution prior to HPC1 transfer
- One week sample taken from HPC1 sampling port
- Two week sample prior to removal from HPC1

Samples will be contained within 1L food grade containers and, if necessary, subdivided and submitted to an external laboratory for analysis. The following parameters will be analyzed:

 Table 1. List of parameters to be analyzed from hydroponic samples taken from HPC1 during the course of the staggered crop experiment.

Ammonium	Calcium
Nitrite	Magnesium
Nitrate	Potassium
Carbon	Sodium
Sulphate	Copper
Chloride	Manganese
Phosphate	Boron
Thiosulphate	Zinc
Molybdenum	Iron





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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 18 / 106

6.2.9 Monitoring of microbial population

The monitoring of microbial population will be performed before and after each cleaning processes, as well as before and after the experiment (Stage 2). Details instruction for the microbial sampling is described in *MPP-OP-11-4104*.

6.3 Success/failure criteria

In order to determine if plant growth and development is progressing as expected, three physiological parameters, carbon assimilation, oxygen production and nutrient uptake, will be assessed on a weekly basis (water production could be seen as a potential parameter as well, but it is a combination of evaporation and transpiration, so not a direct measurement of plant activity):

<u>Carbon assimilation</u>: As the lettuce crop grows it will consume carbon dioxide. The CO_2 analyzer monitors [ppmCO_2] within the chamber on a continuous basis, so as the carbon dioxide is depleted by the plants, the HMI will compensate by injecting pure CO_2 in order to maintain the experimental set point of 1000 ppm. As the crop increases in biomass, more CO_2 will be consumed and injection of CO_2 to compensate for photosynthesis will follow that of a typical plant growth curve (Figure 3). The HMI compensation results in the record of accumulation (HMI tag CL4113_CO2) measured in total litres accumulated. This increase will continue as long as the crop remains viable, and is used to assess the status of growth. If CO_2 ceases to inject based on demand, it will not accumulate in the HMI record, and the cause should be determined. Causes can include plant mortality, a lack of CO2 available to be injected (no pressure at MFC injection point), CO2 analyzer failure, or injection valve failure. It is this accumulation value that will be monitored on a weekly basis.

Once the mature crop is established (after 5 weeks), the net weekly accumulation should be approximately equal from week to week, considering 10% variation as acceptable. This assessment should be used to initiate further system evaluation by qualified personnel with knowledge of plant growth and systems function.

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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 19 / 106
Plant mass	/			



Time

<u>Oxygen production</u>: Oxygen production is dependent upon a number of factors, the primary being a suitable rate of photosynthesis. In general, in a sealed environment, oxygen levels will continue to increase from one day to the next and will follow the same plant growth profile shown in Figure 3. However, there are a number of factors which can impact O_2 production, the primary being O_2 consumption by non-target organisms (bacteria) within the system. In the HPC1, oxygen is continuously monitored by the HMI. On a weekly basis, the [%O₂] will be compared to the [%O₂] from the previous week. The experiment will be considered as progressing normally if the [%O₂] is larger than the [%O₂] of the previous week.

Again, once the mature crop is established (after 5 weeks), the net weekly accumulation should be approximately equal from week to week, considering 10% variation as acceptable. If $[\%O_2]$ does not evolve as per the described behaviour, further system evaluation should be made by a qualified plant scientist who is familiar with all aspects of plant growth and development within a sealed environment.

<u>Nutrient uptake</u>: As with CO₂ and O₂, plant demand for nutrients will follow a typical plant growth curve (Figure 3). In a sealed hydroponics system, plant demand for nutrients will cause the depletion of ions from the nutrient solution. Ion concentration is monitored by an electrical conductivity probe (EC) and when the ion concentration falls below a specified set point, the HMI will inject concentrated stock solutions to maintain the proper concentration. Stock solution injection is recorded in litres by tag HMI CL4108_EC_TIME and as the experiment progresses, this value will increase as nutrients are injected to compensate for plant consumption. The experiment will be considered as progressing normally if the actual value of accumulated nutrient (litres) increases from one week to the next.

Once the mature crop is established (after 5 weeks), the net weekly accumulation should be approximately equal from week to week, considering 10% variation as acceptable. An inequality





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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 20 / 106

assessment should initiate further system evaluation which should be made by a qualified plant scientist who is familiar with all aspects of plant growth and development within a sealed environment.

6.4 Requirements to execute the test sequence

6.4.1 Personnel: staff qualification and training needs

- MPP technicians trained in HPC1 operation
- MPP personnel with expertise in controlled environment operation, plant physiology and results analysis

6.4.2 Personnel Protective Equipment

- Safety shoes
- Laboratory coat
- Dust mask
- Gloves and goggles
- Sun goggles if working in presence of full lighting inside the HPC1
- Shoe covers when working inside the chamber

6.4.3 Hardware: instruments, specific part, hardware for software operation, calibration certificates

- Millwright work (screwdriver, pipe-wrench, ...)
- HPC1 nursery as described in AD7
- All sensors are calibrated with certificates (or within validity period of the previous calibration)
- Gas analyzer calibration

6.4.4 Software: verification of software, backup needs

- PLC is connected to the acquisition server
- All acquisitions have been validated
- No back-up acquisition system is needed

6.4.5 Test conditions

The temperature of the HPC1 laboratory should be maintained at 20.0 ± 2.5 degree Celsius and not fluctuate between day and night in order to avoid variation in gas analysis reading as well as large fluctuation of temperature surrounding the Teflon pressure compensation bags (FRT_4114_01, FRT_4114_02 and FRT_4114_03).

Maintenance of hydroponics: the experiment shall continue unless the required maintenance interferes with long-term operation of the hydroponics delivery system. The growing system





				de Durcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 21 / 106

provides a suitable buffering capacity that will allow short duration system shut downs to allow repair. MPP engineer/technician in charge of the test should be consulted before proceeding.

6.5 Measurement and data sampling

6.5.1 Recall applicable data collection plan and sampling plan

- PLC is connected to the acquisition server and all HPC1 parameters are being monitored at a frequency of once per second
- Sampling of plant material is performed according to the operating procedure described in TN96.4 (AD6)
- Schematic drawing in Figure 2 shows a dynamic representation of plant age for each tray position during the course of the staggered experiment, as well as the age of the plant being harvested each week.

6.5.2 Data log files

Data extracted from the MPP acquisition server will used the following naming convention:

- The file containing the data related to gas analysis will be named:
 - SCL O2CO2 *yyyy-mm-dd_yyyy-mm-dd*.dat
 - The acquired parameters associated with this file are at least the following ones:

MPP Tags	Description
AT_4113_01	CO ₂ Analyzer
AT_4113_02	O ₂ Analyzer
TT_4112_avg	Chamber Average Temperature
AT_4112_avg	Chamber Average Humidity
FC_4113_01	CO ₂ Mass Flow Rate
FC_4113_01_SP	CO ₂ Mass Flow Rate set point
TT_4112_06	Laboratory Ambient Temperature
TT_4112_12	Laboratory Ambient Temperature
CL4113_CO2_QUANTITY_INJECTED	CO ₂ Volume Injected (L) use set point
CL4113_CO2_QUANTITY_INJECTED2	CO ₂ Volume Injected (L) use mass flow reading
CL4113_CO2_injected_in_mol	CO ₂ Injected (mole)
PT_4114_01	Chamber Pressure (mbar)
PT_4114_02	Chamber Pressure (mbar)





				de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 22 / 106

PT_4114_03	Chamber Pressure (mbar)
PT_4114_04	Chamber Pressure (mbar)
PT_4102_01	Airlock "A" Pressure (mbar)
PT_4103_01	Airlock "C" Pressure (mbar)
RT_4104_01	Light Sensor (µE)
RT_4104_02	Light Sensor (µE)
RT_4104_03	Light Sensor (µE)

- The file containing the data related to hydroponic nutrient loop will be name:
 - SCL NUTRIENT yyyy-mm-dd_yyyy-mm-dd.dat
 - The acquired parameters associated with this file are at least the following ones:

MPP Tags	Description
FT_4106_01	Hydroponic Solution Flow Rate (L/min)
CL_41_CONDENSATE_TOTALVOLUME	Condensate cumulated (L)
CP_4110_01	Condensate cumulated (number of occurrence)
AT_4107_01	рН (рН)
AT_4108_01	EC (mS)
TT_4109_01	Temperature in Hydroponic Solution
CL4107_Acid_calibration	Acid Calibration Factor
CL4107_Base_calibration	Base Calibration Factor
CL4107_Acid_Opening_Time	Acid valve opening time (s)
CL4107_Base_Opening_Time	Base valve opening time (s)
CL4107_Acid_Injection	Acid Injected volume(ml)
CL4107_Base_Injection	Base Injected volume (ml)
CL4108_SolA_calibration	Nutrient Stock "A" Calibration Factor
CL4108_SolB_calibration	Nutrient Stock "B" Calibration Factor
CL4108_SolA_OP_Time	Nutrient Stock "A" Injected (s)
CL4108_SolB_OP_Time	Nutrient Stock "B" Injected (s)
CL4108_SolA_injection	Nutrient Stock "A" Injected (ml)



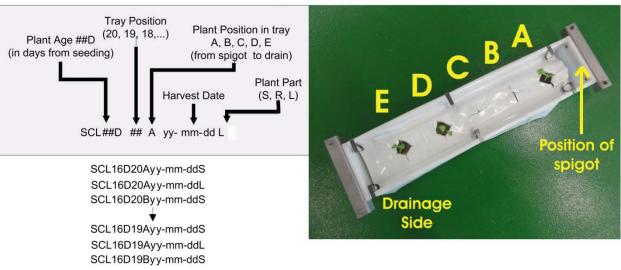


				de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 23 / 106

CL4108_SolB_injection

Nutrient Stock "B" Injected (ml)

- The file containing the all data related to one staggered experiment be named:
 - SCL ALL *yyyy-mm-dd_yyyy-mm-dd*.dat
 - o All acquired parameters will be included in this file
- Samples collected from plant harvest will be named following the convention indicated in Figure 3 (Note: In plant part, S=shoot, R=root, L=Lower part which include roots and rockwool cubes)



Plant Samples Naming Convention

Figure 4. Naming convention for plant samples

6.5.3 Harvest data

- Weight data are recorded in the following records:
 - MPP-REC-11-4108 for rockwool cubes
 - MPP-REC-11-4109 for plant material
- All data files including harvest data received from external analytical laboratories are recorded electronically in the files "Tissues CHN analysis" and "Tissues mineral analysis" and stored on the MPP server under the "*COO9- HPC1 Data*" folder and used the sample naming convention indicated in 4.

6.5.4 Special requirements if any (frequency, duration, synchronization)

- HMI data are collected every second for all instrumentation.
- The "yyyy-mm-dd_yyyy-mm-dd" in a filename stand for the starting and end date of a period covered by the data file (yyyy: 4-digits year, mm: 2-digits month, and dd: 2-digits day)

6.6 Reporting of status for a test (recall of the test plan)

The test sequence is performed by MPP personnel





				de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 24 / 106

The final status of the test (passed/fail) is decided at the end of the test in agreement between MPP personnel and MPP management.

6.7 Deviations and non conformances (recall of the test plan)

In case the test sequence cannot be performed as planned or some results are out of their expected range, a deviation is opened and appended to the test record. The process to fill out the deviation form is identical to the one to fill out the NCR as per the Quality Assurance Procedure for the control of non-conformities "MPP-QAP-08-0002".

This deviation is discussed among MPP and together with ESA for high criticality deviations, in order to decide how to address it. If necessary, on the basis of a given deviation, MPP can decide to open a NCR as planned by the Quality Manual and the Quality Assurance Procedure for the control of non-conformities "MPP-QAP-08-0002".

6.8 Record for the test procedure with the various steps

The test procedure associated to the present protocol is: "MPP-REC-11-4106". A specimen of this record is shown below.

Other records are also used and referred to in this Test Protocol:

- MPP-REC-11-4101
- MPP-REC-11-4102
- MPP-REC-11-4103
- MPP-REC-11-4104
- MPP-REC-11-4106
- MPP-REC-11-4107
- MPP-REC-11-4108
- MPP-REC-11-4109
- MPP-REC-11-4110
- MPP-REC-11-4111

The main record "MPP-REC-11-4106" has to be printed and filled out every time the present protocol is executed. Associated records need to be printed and filled out as required.





				de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 25 / 106

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Document Identification :		Туре	Ref (Issue)	Chrono	Page

Compartment : CIVb									
Test procedure title : Test Record for Lettuce Staggered Culture									
Objectives:		is test record is the core record for the lettuce staggered culture in HPC1, it referred to other cords as required since each record template may be used multiple times.							
Applicable test plan and test protocols		N 101.4 Test Protocol for staggered culture experiments in HPC1, MPP-OP-11-4101, MPP-OP-11 102, TN 96.3, Section 6.5, MPP-UM-11-4101, MPP-OP-11-4103, TN 96.4, Section 4.4 and MPP- IP-11-4104							
Applicable records	MPP-REC-11-4101, MPP-REC-11-410 MPP-REC-11-4108, MPP-REC-11-410				REC-11-4107				
Hardware:	HPC1, HPC1 nursery								
Person responsible for the test :									

Step No.	Day	Action description	Expected results / Nominal behaviour	Date Hour	Observed results / calculated	c / NC	Initials
		PHASE 1					
1.		Prepare nutrient and stock solutions according to TN 96.3, Section 6.5. Solutions must be kept in a dark location in order to prevent algae growth	Should have: 10 L stock A 10 L stock B 10 L acid and base 20 L seedling sln 160 L nutrient sln				
2.		Perform pre-cleaning microbial sampling procedure according to MPP-OP-11-4104 and fill associated record			MPP-REC-11-4110 () MPP-REC-11-4111 ()		
з.		Perform Cleaning Procedure according to MPP-OP-11-4102 and fill associated record	Chamber clean with all components in place ready to be tested or used		MPP-REC-11-4102()		
4.		Perform post-cleaning microbial sampling procedure according to MPP-OP-11-4104 and fill associated record			MPP-REC-11-4110 () MPP-REC-11-4111 ()		





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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 26 / 106

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		Sheet for Lettuce Staggered	Culture	MPP-RE	С	11-4106(0)		2 of	£23
Step No.	Day	Action description	Expected results Nominal behaviour	s / Date Hour		Observed results	/ calculated	c / NC	Initials
5.		Prepare nutrient solution loop according to TN 96.3, Section 6.5. Complete record MPP- REC-11-4107(0)	Nutrient in HPC1 reservoir and hydroponic loop ready to be used		r	MPP-REC-11-4107()		
6.		Place the 20 empty HPC1 plant trays inside the chamber if there are not there already	All trays in place, hydroponic syste ready to be start	m					
7.		Activate irrigation system from HMI in auto mode, set point: EC 1.9 mS/cm, and pH 5.9	Irrigation system activated, water flow is 10-15 L/m		F	FT_4106_01 :	L/min		
8.		Examine every components of the hydroponic loop to see if there is any leak. Place some sheets of papers under the middle junction of the main solution collector to help visualized leakage. If leaks are found interrupt system and repair leak before to restart	no leaks are observed						
9.		Let nutrient solution pH and EC reach their set points, it should take approximately 30 minutes, and then turn irrigation system off	Reading of: AT_4107_01 : EC 1.9 mS/cm AT_4108_01 : pH 5.9 Irrigation system off			рН : EC :			
10.		Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take a 100 ml sample in a plastic cup, close valve immediately, and store this sample in the fridge.	Samples of the solution are take labelled and plac in fridge		s V r	Sample ID: Store location: Volumes discard ar recorded in: MPP-REC-11-4107(• • • • • • • • • • • • • • • • • • • •		





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 27 / 106

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est Re	ecord	I Sheet for Lettuce Staggered	l Culture	MPP-REC	11-4106(0)		3 of	23
Step No.	Day	Action description	Expected result Nominal behaviour	s / Date Hour	Observed results	/ calculated	c/NC	Initials
11.		Close nutrient reservoir putting its lid carefully in place and tighten with screws, Make sure it is airtight	Nutrient reservo is closed and rea to be used					
12.		Calibrate Gas Analyser according to MPP-UM-11- 4101	Analysis of calibration gas within acceptabl error range ± 10 ppm CO ₂ , report in appendix 2		Std 999: Std 2999: Std 21.9%:	_ ppm CO ₂		
13.		Verify Nutrient Injection Pumps (MP_4108_01, MP_4108_02) flow rates according to MPP-UM-11- 4101 , enter flow rates into HMI	Flow rate measu and enter into HMI, reference reported in appendix 2	re	Stock A, MP_4108 	ml/sec _02:		
14.		Verify acid and base flow rates according to MPP-UM- 11-4101 , enter flow rates into HMI	Flow rate measu and enter into HMI, reference reported in appendix 2	re	Acid:			
15.		Verify condensate volume of each event according to MPP- UM-11-4101 , enter volume into HMI	Volume measur and enter into HMI, reference reported in appendix 2	e	Flow:	_ ml/min		
16.		Verify nutrient solution flow rate(FT_4106_01) according to MPP-UM-11-4101, compare with HMI reading, notify Sherpa if different in order to make the correction	Volume measur same than HMI reading, referen reported in appendix 2		FT_4106_01 :	L/min		





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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 28 / 106

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		dentification :		Туре	Ref (Issue)	Chrono	Pa	-
est R	ecord	Sheet for Lettuce Staggered	Culture	MPP-REC	11-4106(0)		4 of	23
Step No.	Day	Action description	Expected result Nominal behaviour	s / Date Hour	Observed results	/ calculated	c / NC	Initials
17.		Verify EC probe (AT_4108_01) according to MPP-UM-11- 4101 , if last calibration record is more than three months calibrate	Test verified, reference report in appendix 2	ed	Std 0.147: Std 1.413: Std 12.88:	mS/cm		
18.		Verify pH probe (AT_4107_01) according to MPP-UM-11- 4101 , if last calibration record is more than three months calibrate	Test verified, reference report in appendix 2	ed	Std pH 4.01: Std pH 7.00: Std pH 9.21:			
19.		Perform Gas Leak Test Procedure MPP-OP-11-4103			MPP-REC-11-4103 CO ₂ Leak rate:			
20.		System ready to operate, status off until crop ready to be transferred						
21.		Remove all trays from HPC1 chamber. They will be used to transplant seedlings in the following step. Cover with black plastic film to protect if not used immediately.						
		PHASE 2						
22.	0	Crop # 1 Germinate 200 seeds according to Lettuce Germination Procedure MPP- OP-11-4101. Adapt protocol to produce 100 good seedlings (x4), you will need to germinate at least 200 seeds	At least 200 seedlings growin until ready to be transferred into HPC1	U	MPP-REC-11-4101	()		





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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 29 / 106

Docum	nent I	dentification :		Туре	Ref (Issue)	Chrono	e Barcelo Pa	
		Sheet for Lettuce Staggered	l Culture	MPP-REC	11-4106(0)		5 of	23
Step No.	Day	Action description	Expected results Nominal behaviour	/ Date Hour	Observed results	/ calculated	c/NC	Initials
23.	1	Crop # 1 Label and weight 200 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
24.	1	Crop # 1 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
25.	7	Crop # 2 Germinate seeds according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growing until ready to be transferred into HPC1	5	MPP-REC-11-4101	()		
26.	8	Crop # 2 Label and weight 50 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
27.	8	Crop # 2 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
28.	8	Crop # 1 Label and weight 100 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 30 / 106

Step 29. 1 30. 1 1		dentification : Sheet for Lettuce Staggered Action description Crop # 1 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101. Crop # 2 Transfer seedlings to small rockwool cubes according to	Expected results Nominal behaviour Rockwool cubes are sterile and ready to be used At least 50 seedlings growing	/ Date Hour	11-4106(0) Observed results MPP-REC-11-4101		6 of c / vc	Initials
No. 29. 4	8	Crop # 1 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101. Crop # 2 Transfer seedlings to small rockwool cubes according to	Nominal behaviour Rockwool cubes are sterile and ready to be used At least 50 seedlings growing				c / NC	Initials
30.		Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101. Crop # 2 Transfer seedlings to small rockwool cubes according to	are sterile and ready to be used At least 50 seedlings growing		MPP-REC-11-4101	()		
	9	Transfer seedlings to small rockwool cubes according to	seedlings growing					
31.		Lettuce Germination Procedure MPP-OP-11-4101.	until ready to be transferred into HPC1	3	MPP-REC-11-4101	()		
	9	Activate all components of the HPC1 (except irrigation) with the following parameter: Light mode auto: 1 MH and 2 HPS lamps per module Fan mode auto Temperature and Humidity mode auto: 26/20 °C, 50%/70% RH and 16hrs/8hrs day/night regime PAR: 270-300 μE CO ₂ Inject auto: 1000 ppm						
32.	9	Crop # 1 Transfer seedlings to 20 HPC1 plant trays according to Lettuce Germination Procedure MPP-OP-11-4101. The protocol is written for 5 trays, you have to adapt it for 20 trays (x4)	20 trays with 5 seedlings each ready to be transferred into HPC1		MPP-REC-11-4101	()		





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 31 / 106

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		dentification :	Culture	Type	Ref (Issue)	Chrono	Pa	-
lest K	ecord	Sheet for Lettuce Staggered	Culture	MPP-REC	11-4106(0)		7 of	23
Step No.	Day	Action description	Expected result Nominal behaviour	s / Date Hour	Observed results	/ calculated	c/ NC	Initials
34.	9	Open doors and airlock curtains of both sides of the HPC1 chamber, and sequentially place the 20 trays containing 5 seedlings of lettuce each in the HPC1 according to Lettuce Germination Procedure MPP- OP-11-4101.	20 trays containi 5 seedlings each place in chambe		MPP-REC-11-4101	()		
35.	9	Turn on irrigation system, and verify that the flow of nutrient solution is distributed evenly in each trays and that no leak are present in the system	All trays in place with proper irrigation					
36.	9	Take pictures of the trays from both end of the chamber	Pictures taken					
37.	9	Close doors A and C, leave airlock curtains open for the moment						
38.	9	Turn on CO ₂ Injection to auto mode with a set point of 1000 ppm	Injection of CO ₂ until set point, a irrigation system running under nominal conditio					
39.	9	Wait for stable reading of CO ₂ and then closed both airlock curtains						
40.	14	Crop # 3 Germinate seeds according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin until ready to be transferred into HPC1		MPP-REC-11-4101	()		
41.	15	Crop # 3 Label and weight 50 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 32 / 106

		dentification : Sheet for Lettuce Staggered	l Culture	Type MPP-REC	Ref (Issue) Chrono 11-4106(0)	Page 8 of 23
Step No.	Day	Action description	Expected results Nominal behaviour	s / Date Hour	Observed results / calculated	C/NC
42.	15	Crop # 3 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101 ()	
43.	15	Crop # 2 Label and weight 25 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109 ()	
44.	15	Crop # 2 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101 ()	
45.	15	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are take labelled and stor		Mineral (ID and location): Microbial (ID and location): Volumes discard and sampled recorded in: MPP_REC_11_4107()	
46.	16	Crop # 3 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin; until ready to be transferred into HPC1	g	MPP-REC-11-4101 ()	





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 33 / 106

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		dentification :		Туре	Ref (Issue)	Chrono	Page
est R	ecord	Sheet for Lettuce Staggered	l Culture	MPP-REC	11-4106(0)		9 of 23
Step No.	Day	Action description	Expected result Nominal behaviour	s / Date Hour	Observed results	/ calculated	C/NC Initials
47.	16	Crop # 2 Transfer 25 seedlings to 5 plant trays according to Lettuce Germination Procedure MPP-OP-11-4101. Introduce through door A and collect through door C	5 plant trays rea to transfer into HPC1	dy	MPP-REC-11-4101	()	
48.	16	Crop # 1 (16-days old) Harvest trays 16-20 according to TN 96.4, Section 4.4.	5 trays (25 plant have been harvested	s)	MPP-REC-11-4108	()	
49.	21	Crop # 4 Germinate according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growir until ready to be transferred into HPC1		MPP-REC-11-4101	()	
50.	22	Crop # 4 Label and weight 60 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()	
51.	22	Crop # 4 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()	
52.	22	Crop # 3 Label and weight 25 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()	
53.	22	Crop # 3 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()	





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 34 / 106

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		dentification :		Туре	Ref (Issue)	Chrono		ge
est R	ecord	Sheet for Lettuce Staggered	l Culture	MPP-REC	11-4106(0)		10 o	f 23
Step No.	Day	Action description	Expected result Nominal behaviour	s / Date Hour	Observed results	/ calculated	c/NC	Initials
54.	22	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are take BEFORE change solution, labeller and stored	of	Mineral (ID and loo Microbial (ID and loo Volumes discard a recorded in: MPP_REC_11_410	ocation): nd sampled		
55.	22	Change hydroponic solution according to TN 96.4, Section 4.4. Record solution change in record MPP_REC_11_4107			MPP_REC_11_410	7()		
56.	22	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are take AFTER change of solution, labelled and stored	F	Mineral (ID and loc Microbial (ID and l Volumes discard an recorded in: MPP_REC_11_410	ocation): nd sampled		
57.	30	Crop # 4 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growir until ready to be transferred into HPC1		MPP-REC-11-4101	()		
58.	30	Crop # 3 Transfer 25 seedlings to 5 plant trays according to Lettuce Germination Procedure MPP-OP-11-4101.	5 plant trays rea to transfer into HPC1	dy	MPP-REC-11-4101	()		
59.	23	Crop #1 (23-days old) Harvest trays 16-20 according to TN 96.4, Section 4.4.	5 trays (25 plant have been harvested	s)	MPP-REC-11-4108	()		





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 35 / 106

Ocument Identification :				Туре	Ref (Issue)	Chrono	Page	
est R	ecord	Sheet for Lettuce Staggered	l Culture	MPP-REC	11-4106(0)		11 o	f 23
Step No.	Day	Action description	Expected result Nominal behaviour	s / Date Hour	Observed results	/ calculated	c / NC	Initials
60.	28	Crop # 5 Germinate according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin until ready to be transferred into HPC1		MPP-REC-11-4101	()		
61.	29	Crop # 5 Label and weight 60 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
62.	29	Crop # 5 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used	1	MPP-REC-11-4101	()		
63.	29	Crop # 4 Label and weight 25 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
64.	29	Crop # 4 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
65.	29	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to	Samples of the solution are take labelled and stor		Mineral (ID and loc Microbial (ID and loc Volumes discard an recorded in:	ocation):		





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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 36 / 106

	-	1			Tumo	Def (I)		rsitat Au e Barcelo	
Document Identification : Fest Record Sheet for Lettuce Staggered Culture			Culture		Туре				
est K	ecora	Sheet for Lettuce Staggered	Culture	M	PP-REC	11-4106(0)		12 o	f 23
Step No.	Day	Action description	Expected result Nominal behaviour	s/	Date Hour	Observed results	/ calculated	c / NC	Initials
66.	30	Crop # 5 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin until ready to be transferred into HPC1			MPP-REC-11-4101	()		
67.	30	Crop # 4 Transfer 25 seedlings to 5 plant trays according to Lettuce Germination Procedure MPP-OP-11-4101.	5 plant trays rea to transfer into HPC1	dy		MPP-REC-11-4101	()		
68.	30	Crop # 1 (30-days old) Harvest trays 16-20 according to TN 96.4, Section 4.4.	5 trays (25 plant: have been harvested	s)		MPP-REC-11-4108	()		
69.	35	Crop # 6 Germinate according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin until ready to be transferred into HPC1			MPP-REC-11-4101	()		
70.	36	Crop # 6 Label and weight 60 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled			MPP-REC-11-4109	()		
71.	36	Crop # 6 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used			MPP-REC-11-4101	()		
72.	36	Crop # 5 Label and weight 25 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled			MPP-REC-11-4109	()		





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 37 / 106

Jocum	nent I	dentification :		Туре	Ref (Issue)	d Chrono	e Barcelo Pag	
		Sheet for Lettuce Staggered	l Culture	MPP-REC	11-4106(0)		13 o	
Step No.	Day	Action description	Expected results Nominal behaviour	s / Date Hour	Observed results	/ calculated	c / NC	Initials
73.	36	Crop # 5 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
74.	36	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are take BEFORE the chan of solution, labelled and stor	ge	Mineral (ID and loc Microbial (ID and loc Volumes discard an recorded in: MPP_REC_11_410	ocation): nd sampled		
75.	36	Change hydroponic solution according to TN 96.4, Section 4.4 . Record solution change in record MPP_REC_11_4107			MPP_REC_11_410	7()		
76.	36	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are take AFTER the chang of solution, labelled and stor	e	Mineral (ID and loc Microbial (ID and loc Volumes discard an recorded in: MPP_REC_11_410	ocation): nd sampled		
77.	44	Crop # 6 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin until ready to be transferred into HPC1	g	MPP-REC-11-4101	()		





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 38 / 106

Docum	nent I	dentification :		Туре	Ref (Issue)	Chrono	e Barcelo Pa	
		Sheet for Lettuce Staggered	l Culture	MPP-REC	11-4106(0)		14 o	f 23
Step No.	Day	Action description	Expected result Nominal behaviour	s / Date Hour	Observed results	/ calculated	c / NC	Initials
78.	44	Crop # 5 Transfer 25 seedlings to 5 plant trays according to Lettuce Germination Procedure MPP-OP-11-4101.	5 plant trays rea to transfer into HPC1	dy	MPP-REC-11-4101	()		
79.	44	Crop # 1 (37-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plant have been harvested	s)	MPP-REC-11-4108	()		
80.	42	Crop # 7 Germinate according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growir until ready to be transferred into HPC1	-	MPP-REC-11-4101	()		
81.	43	Crop # 7 Label and weight 60 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
82.	43	Crop # 7 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
83.	43	Crop # 6 Label and weight 25 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
84.	43	Crop # 6 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		





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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 39 / 106

Docum	nent I	dentification :		Туре	Ref (Issue)	Chrono	e Barcelo Pa	
		Sheet for Lettuce Staggered	Culture	MPP-REC			15 of 2	
		00						
Step No.	Day	Action description	Expected result Nominal behaviour	s / Date Hour	Observed results	/ calculated	c / NC	Initials
85.	43	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are take labelled and stor		Mineral (ID and loc Microbial (ID and loc Volumes discard an recorded in: MPP_REC_11_410	ocation): nd sampled		
86.	44	Crop # 7 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin until ready to be transferred into HPC1	g	MPP-REC-11-4101	()		
87.	44	Crop # 6 Transfer 25 seedlings to 5 plant trays according to Lettuce Germination Procedure MPP-OP-11-4101.	5 plant trays read to transfer into HPC1	dy	MPP-REC-11-4101	()		
88.	44	Crop # 2 (37-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plants have been harvested	5)	MPP-REC-11-4108	()		
89.	49	Crop # 8 Germinate according to Perform Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin until ready to be transferred into HPC1		MPP-REC-11-4101	()		
90.	50	Crop # 8 Label and weight 60 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 40 / 106

		dentification : Sheet for Lettuce Staggered	l Culture	Type MPP-REC	Ref (Issue) 11-4106(0)	Chrono	Pa 16 o	
UST IC	ccord	Sheet for Denace Staggerer		MIFF-REC	11-4100(0)		10 0.	1 23
Step No.	Day	Action description	Expected results Nominal behaviour	s / Date Hour	Observed results	/ calculated	c / NC	Initials
91.	50	Crop # 8 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
92.	50	Crop # 7 Label and weight 25 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101. Then autoclave them	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
93.	50	Crop # 7 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
94.	50	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are take BEFORE the char of solution, labelled and stor	ige	Mineral (ID and loc Microbial (ID and loc Volumes discard an recorded in: MPP_REC_11_410	ocation): nd sampled		
95.	50	Change hydroponic solution according to TN 96.4, Section 4.4 . Record solution change in record MPP_REC_11_4107			MPP_REC_11_410	7()		





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 41 / 106

Docum	nent I	dentification :		Туре	Ref (Issue)	Chrono	e Barcelo Pa	ge
Cest R	ecord	Sheet for Lettuce Staggered	l Culture	MPP-REC	C 11-4106(0)		17 o	f 23
Step No.	Day	Action description	Expected result Nominal behaviour	s / Date Hour	Observed results	/ calculated	c / NC	Initials
96.	50	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are take AFTER the chang of solution, labelled and stor	e	Mineral (ID and lo Microbial (ID and I Volumes discard a recorded in: MPP_REC_11_410	ocation): nd sampled		
97.	51	Crop # 8 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin until ready to be transferred into HPC1	-	MPP-REC-11-4101	()		
98.	51	Crop # 7 Transfer 25 seedlings to 5 plant trays according to Lettuce Germination Procedure MPP-OP-11-4101.	5 plant trays read to transfer into HPC1	dy	MPP-REC-11-4101	()		
99.	51	Crop # 3 (37-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plants have been harvested	5)	MPP-REC-11-4108	()		
100.	56	Crop # 9 Germinate according to Perform Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin until ready to be transferred into HPC1		MPP-REC-11-4101	()		
101.	57	Crop # 9 Label and weight 60 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 42 / 106

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		dentification :		Туре	Ref (Issue)	Chrono	Pa	-
'est R	ecord	Sheet for Lettuce Staggered	Culture	MPP-REC	11-4106(0)		18 o	f 23
Step No.	Day	Action description	Expected result Nominal behaviour	s / Date Hour	Observed results	/ calculated	c / NC	Initials
102.	57	Crop # 9 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
103.	57	Crop # 8 Label and weight 25 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
104.	57	Crop # 8 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used	1	MPP-REC-11-4101	()		
105.	57	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are take labelled and stor		Mineral (ID and loc Microbial (ID and loc Volumes discard an recorded in: MPP_REC_11_410	ocation): nd sampled		
106.	58	Crop # 9 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin until ready to be transferred into HPC1		MPP-REC-11-4101	()		
107.	58	Crop # 8 Transfer 25 seedlings to 5 plant trays according to Lettuce Germination Procedure MPP-OP-11-4101.	5 plant trays rea to transfer into HPC1	dy	MPP-REC-11-4101	()		





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 43 / 106

Docum	nent I	dentification :		Туре	Ref (Issue)	Chrono	Pa	ge
est R	ecord	Sheet for Lettuce Staggered	l Culture	MPP-REG	C 11-4106(0)		19 o	f 23
Step No.	Day	Action description	Expected result Nominal behaviour	s / Date Hour	Observed results	/ calculated	c / NC	Initials
108.	58	Crop # 4 (37-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plant have been harvested	s)	MPP-REC-11-4108	()		
109.	64	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-0P-11-4104 and TN96.3	Samples of the solution are take labelled and stor		Mineral (ID and lo Microbial (ID and l Volumes discard a recorded in: MPP_REC_11_410	ocation): nd sampled		
110.	65	Crop # 5 (37-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plant have been harvested	s)	MPP-REC-11-4108	()		
111.	65	Crop # 6 (30-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plant have been harvested	s)	MPP-REC-11-4108	()		
112.	65	Crop # 7 (23-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plant have been harvested	s)	MPP-REC-11-4108	()		
113.	65	Crop # 8 (16-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plant have been harvested	s)	MPP-REC-11-4108	()		
		PHASE 3						
114.		Calibrate Gas Analyser according to MPP-UM-11- 4101	Analysis of calibration gas within acceptabl error range ± 10 ppm CO ₂ , report in appendix 2		Std 999: Std 2999: Std 21.9%:	_ ppm CO ₂		
115.		Perform Gas Leak Procedure MPP-OP-11-4103			MPP-REC-11-4103 CO ₂ Leak rate:			





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 44 / 106

Docum	nent I	dentification :		Туре	Ref (Issue)	Chrono	Pa	ge
est R	ecord	Sheet for Lettuce Staggered	l Culture	MPP-REC	11-4106(0)		20 o	f 23
Step No.	Day	Action description	Expected results Nominal behaviour	/ Date Hour	Observed results	/ calculated	c / NC	Initials
116.		Perform pre-cleaning microbial sampling procedure according to MPP-OP-11-4104 and fill associated record			MPP-REC-11-4110 MPP-REC-11-4111			
117.		Verify Nutrient Injection Pumps (MP_4108_01, MP_4108_02) flow rates according to MPP-UM-11- 4101 , enter flow rates into HMI	Flow rate measur and enter into HMI, reference reported in appendix 2	e	Stock A, MP_4108	ml/sec _02:		
118.		Verify acid and base flow rates according to MPP-UM- 11-4101 , enter flow rates into HMI	Flow rate measur and enter into HMI, reference reported in appendix 2	e	Acid:			
119.		Verify condensate volume of each event according to MPP- UM-11-4101, enter volume into HMI	Volume measure and enter into HMI, reference reported in appendix 2		Flow:	_ ml/min		
120.		Verify nutrient solution flow rate(FT_4106_01) according to MPP-UM-11-4101 , compare with HMI reading, notify Sherpa if different in order to make the correction	Volume measure same than HMI reading, referenc reported in appendix 2		FT_4106_01:	L/min		
121.		Verify EC probe (AT_4108_01) according to MPP-UM-11- 4101 , if last calibration record is more than three months calibrate	Test verified, reference reporte in appendix 2	:d	Std 0.147: Std 1.413: Std 12.88:	mS/cm		





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 45 / 106

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		dentification :	Calterra	L .	Туре		Ref (Issue)	Chrono		Page	
lest Ke	ecora	Sheet for Lettuce Staggered	Culture	N	1PP-REC		11-4106(0)		21	of 2	.3
Step No.	Day	Action description	Expected result Nominal behaviour	s /	Date Hour	(Observed results	/ calculated	c/NC		Initials
122.		Verify pH probe (AT_4107_01) according to MPP-UM-11- 4101 , if last calibration record is more than three months calibrate	Test verified, reference report in appendix 2	ed		St	td pH 4.01: td pH 7.00: td pH 9.21:				
123.		Perform Cleaning Procedure according to MPP-OP-11-4102 and fill associated record	Chamber clean with all components in place ready to b tested or used	е		N	IPP-REC-11-4102	()			
124.		Perform post-cleaning microbial sampling procedure according to MPP-OP-11-4104 and fill associated record					1PP-REC-11-4110 1PP-REC-11-4111	· · · —			
125.		If chamber is not going to be used shortly, a HPC1 long term shut down procedure should be performed according to MPP-UM-11- 4101									

Conclusion for the Test (as provided in the test plan)	Name	Signature	Date					
🗆 Passed 🗖 Failed								
Comments Add deviation record including decision description								
Checked MPP-UAB	Name	Signature	Date					





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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 46 / 106





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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 47 / 106



Appendix 1 – record of implied personnel

Name	Organization	Function	Initials

Appendix 2 - record of calibration certificates for the test instruments

Instrument description	Inv. Number	Calibration record reference	Date of calibration	Calibration valid until	Signature





Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 48 / 106

MELISSA MELISSA	Pilot	Plant	Univ	JAB ersitat Autònoma de Barcelona
Document Identification :	Туре	Ref (Issue)	Chrono	Page
Test Record Sheet for Lettuce Staggered Culture	MPP-REC	11-4106(0)		23 of 23

Deviation: Criticality DEV. FORM Low # Medium High Corrective action: Resp. Due date Corrective action performed and checked: **Closing Date** Checked / Ref. of retests: approved by DEV. FORM # Deviation: Criticality Low Medium High Resp. Due date Corrective action: Corrective action performed and checked: Ref. of retests: Checked / **Closing Date** approved by Criticality Deviation: DEV. FORM Low Medium High Corrective action: Resp. Due date Corrective action performed and checked: Checked / **Closing Date** Ref. of retests: approved by

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Appendix 3 – Deviations





Document Identification :TypeNumberIssueTest Protocol for Staggered Culture in the HPC1TN101.4(1)Page : 49 / 106

7. Comments

	general comments	MPP answers
1	The logic to put some of these documents as RDs only (i.e. and not AD) remains not clear to us. This is especially true for RD3 and RD5.To be updated along the doc	Amended: RD3 and RD5 included as AD

			detailed comments	MPP answers
nber	page	section	comment	
1	5	2,1	name of OP -11-4103 to be updated	Section 2.1 modified
2	6	4,2	A bullet about microbial hazards should be included	Bullet added in Section 4.2: Microbial hazards
3	8	5 phase1	for the verification of equipment calibration, we have to clarify what belongs to the TRR, where hardware status should go through verification (corresponding to be given as justification), and what belongs to this phase 1	We understand the activities included in this phase are performed inside the testing campaign, so after the TRR has been performed successfully
4	8	5 after phase3	Difficult to review without the details of the user manual	Draft version of the manual included with this package
5	11	6,2	There is no clear distinction between parameters followed regularly, authorizing the continuation of the experiment, and global parameters to be assessed over a full staggered culture campaign. To be clarified all along 6.2. This comment remains valid; for the sake of clarity, it would be better to identify the weekly followed parameters and the ones evaluated over the whole culture. The main reason is that you do not calculate them the same way, sometimes the success/failure is not evaluated the same way	The parameters to be followed regularly for authorizing the continuation of the experiment are in the updated section 6.3. All parameters discussed in section 6.2 are intended for final analysis on a weekly or total experimental periods and not for authorizing continuation of exp.
6	11	6.2.2	What about the total oxygen production over the whole test?	This is the 3 th equation in the table which is the sum of each week.





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Document Identification :		Туре	Numb	ber	Issue	
Test Protocol for Staggered	Culture in the HPC1	TN	101.	4	(1)	Page : 50 / 106
7 12 6.2.3	Carbon balance is targeted carbon evolution in the gaphase (plant and possibly liquid phase is to be look calculations provided belo of assumptions are made carbon transfer to the hyd carbon loss from chambe opening seem to be consistent should be clearly stated a addition the actual carbon (harvest data) is referred elsewhere in the docume balance should be clarifie to look at the carbon cont development stages and the nitrogen?	as phase, in the y rockwool) an ed at. In the ow, a certain ne (there seems droponic syste er leakage and stant,) and the and justified. In n from analysis to but not des ent. The global ed. Is there no tent for the diff	e solid d in the number to be no m, airlock ney s cribed carbon interest erent	- () - () - () - () - () - () - () - ()	Carbon lo in equatio Carbon lo in equatio constant t demonstra experimer Carbon in should be the volum and Ec, a CO2 mair system, w the dissolution to gain i The harve in TN96.4	st from airlock is n 3 and is a hat was ated in previous
8 12 6.2.3	Where are recorded the oplant harvest?	carbon analyse	es from	anal thes	ysis files.	bonding tissues Reference to ve been added in
9 6.2.3	Do you mean daily or we	ekly CO₂ up-ta	ke?	Both all ev	h the daily valuated a gases file	/ and weekly are and part of the e, see Section
10 12 6.2.3	Several comments on the table: - the daily (or weekly) or global approaches should follow different calculations, as for the N related calculations; - the losses linked to the nutrient loop, as described in the corresponding OP are not visible here. - Wording consistency issues between this TN and the OP - In the OP, losses/leaks are evaluated as %		the N C los desc minc Perc	N calculat sses in the cribed, even or cent C is c	eformulated as for ions e hydroponics en if consider converted to g C unit of mass.	
11 13 6.2.5	per event, here you have It would be interesting, du staggered culture, to ana nitrate and ammonium as	uring the week lyze total N, ar	s of	6.2.8	8. The dat SLC nutrie	bed in Section a will be part of ent file, section
12 13 6.2.5 bullet4	Where are those analyse			This 6.2.8	s is descri 8. The dat SLC nutrie	bed in Section a will be part of ent file, section
13 13 6.2.5 bullet5	Where are those data rec	corded?		anal thes	ysis files.	oonding tissues Reference to /e been added in





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Document Identification :		Туре	Numbe	er Issue	
Test Protocol for Staggered	Culture in the HPC1	TN	101.4	4 (1)	Page : 51 / 106
14 15 6,3	3 physiological paramete discussions we understoo would also be a physiolog	od oxygen and	water rs	water is a col evaporation a and is therefor measurement to our opinior indicator of the growing norm The weekly sthese paramo	and transpiration bre not a direct at of plant activity, in won't be a good nat the plants are nally screen print out of eters are sufficient ne continuation or
	CP: agreed for the water confusion, this explanation in the text. In addition, we be kept and provided for	on should be re eekly records	ported should	system and in book. A daily checklist sho for future exp proper syster will be descri 101.5 Explanation r	uld be employed beriments to ensure n functioning. This bed in detail in TN regarding water
15 15 6.3 C assimil.	These successful criteria previous discussions, I un week 5, the carbon inject compared from one week reproducibility of the carb	nderstood that ion profile wou < to the other a	From from Id be nd that	been distingu For the stead	
16 15 6.3 C	would be the successful of oxygen accumulation pro water accumulation profil	file and conde	nsed	+/- 10% is pro	
16 15 6.3 C assimil.	Larger is a very vague sta	atement	i	initial period	valid enough for the before 5 weeks, as eriodf is considered ne.
17 16 6.3 nutrient up	same comments as for C condensed water accum		D2 and	See previous	comments
18 17 6,5	This section does not me solution sampling and an microbial, etc.). Please cl	alyses (minera		Section 6.5	was completed
19 19 figure3	From this naming conver to trace the crop number staggered test?		ing a i	tray is unique assigned sec 1 up to the la being attribut number (i.e if 35, the next b 37,38, 39 40)	attributed to each e since it is quentially from tray ist tray, each batch ed the next set of f the last tray was batch will be 36, b. Section 6.5.3 d accordingly.
20 19 6.5.3	Naming convention for pl used in the record	ant samples sl			ed in all records





									de Barcelona
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Τe	est Pro	otocol	for Staggered	Culture in the HPC1	TN	101.	4	(1)	Page : 52 / 106
	21 20 6,8 Titles of the records would help, or reference to protocol and procedures diagram as a minimum					Titl 6.8	es were ac	dded to section	
	22	20	6.8 REC-11- 4107	time of addition, replacement is of importance and should be the ones of the control/acquisition system (synchronization)			the REC data sure	"Date" col CORD, The	5
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Document Identification :	Туре	Number	Issue			
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 53 / 106		

ANNEXES





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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 54 / 106

ANNEX 1: Commented Draft

MELISSA MELISSA	A Pilo	t Plar	nt	UAB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 1 / 52

Call-Off Order 9

HPC1 characterization

WP-101.3

Characterization of staggered cultures

TN 101.4

Test Protocol for staggered culture experiments in the HPC1

Prepared by/Préparé parCôté, R. and Peiro, E.Reference/RéferenceMELiSSA Pilot Plant Frame Contract 19445/05/NL/CPIssue/Edition1Revision/Révision0Date of issue/Date d'édition15/09/11Status/StatutDraft

MELISSA	MELISS	A Pilo	t Plar	nt	UAB Universitat Autònoma de Barcelona
Document Identifi	ication :	Туре	Number	Issue	
Test Protocol for S	Staggered Culture in the HPC1	TN	101.4	(1)	Page : 2 / 52
	Α	PPROVAL			
Title <i>Titre</i>	TN101.4 Test Protocol for staggered culture experiments in the HPC1		Issue Edit		Revision 0 <i>Révision</i>
Prepared by Auteur	Côté, R. and Peiro, E.		Date Date	15/09/11	
Checked by Verifié par	E. Peiro and A. Fossen		Date Date		
Approved by Approuvé par	Gòdia, F.		Date Date		

Approved by customer	Lamaze, B. and Paillé, C.	Date	
Approuvé par le client		Date	

CHANGE LOG

Issue/Edition	Revision/Révision	Status/Statut	Date/Date
0	0	Final	15/01/11
1	0	Draft	15/09/11

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		QC1004

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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 3 / 52

Change log:

Date	Issue	Reason of the change	Modified paragraphs
15/01/2011	(0)	Creation	
15/09/2011	(1)	Update as per ESA comments	See comments in Section 7

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Document Identification :		Туре	Number	Issue	

Test Protocol for Staggered Culture in the HPC1



TN

101.4

(1)

Page: 4 / 52

1.	S	COPE		5
2.	R	EFERE	NCE AND APPLICABLE DOCUMENTS	5
	2.1	Δρρι	ICABLE DOCUMENTS	5
	2.1		RENCE DOCUMENTS	
3.	A	CRON	YMS/DEFINITIONS	6
4.	Т	EST IT	EMS	6
	4.1	DESC	RIPTION (PID, TECHNICAL DRAWINGS, USER MANUAL)	6
	4.2		RDS INDUCED BY TEST ITEM AND SAFETY MEASURES TO BE TAKEN	
	4.3		RUCTIONS FOR OPERATION	
	4.4		RUCTIONS FOR MAINTENANCE	
	4.	.4.1	Hydroponic System	7
	4.	.4.2	Gas and Air Handling System	
5.	в	ECALL	OF TEST SEQUENCE	0
5.				
6.	Т	EST PI	ROTOCOL	9
	6.1	RFOL	JIREMENTS ADDRESSED BY THE TEST	9
	6.2	FEAT	URES TO BE TESTED: FUNCTIONS, HARDWARE, SOFTWARE	12
	6.	.2.1	Biomass production and harvest index	12
	6.	.2.2	Oxygen production	
	6.	.2.3	Carbon mass balance	13
	6.	.2.4	Water production	
		.2.5	Nitrogen mass balance	
		.2.6	Homogeneity of the different generations	
		.2.7	HPC1 internal volume estimation	
		.2.8 .2.9	Nutrient sampling and analysis Monitoring of microbial population	
	0. 6.3		monttoring of microbial population ess/Failure criteria	
	6.4		UREMENTS TO EXECUTE THE TEST SEQUENCE	
	••••	.4.1	Personnel: staff qualification and training needs	
		.4.1	Personnel Protective Equipment	
		.4.3	Hardware: instruments, specific part, hardware for software operation, calibration certificates	
		.4.4	Software: verification of software, backup needs	
		.4.5	Test conditions	
	6.5		SUREMENT AND DATA SAMPLING	
		.5.1	Recall applicable data collection plan and sampling plan	
		.5.2	Data log files	
		.5.3	Harvest data	
	6.	.5.4	Special requirements if any (frequency, duration, synchronization)	23
	6.6	Repo	RTING OF STATUS FOR A TEST (RECALL OF THE TEST PLAN)	
	6.7		ATIONS AND NON CONFORMANCES (RECALL OF THE TEST PLAN)	
	6.8	RECO	RD FOR THE TEST PROCEDURE WITH THE VARIOUS STEPS	24
7.	C	омм	ENTS	49

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Document Identificati Test Protocol for Stag



MAS: How about just a list of "reference documents"? 'Applicable' and 'reference' differ little in meaning.

MPP: we keep considering RD and AD to be different meaning; groups have been updated accordingly

				de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 5 / 52

1. Scope

The present protocol describes the main steps to follow in order to operate the HPC1 compartment during staggered culture of lettuce. This document and its associated operational protocols will be used in a routine basis in the future operation of the MPP.

2. Reference and applicable documents

2.1 Applicable documents

AD1	MPP-QA-07-0001	MPP Quality Manual		
AD2	MPP-QA-07-0003	MPP rules for good lab practices		
AD3	MPP-OFR-10-4101(0)	MPP Proposal for Call-off Order 9: HPC1 characterization phase in the MELiSSA Pilot Plant		
AD4	TN 96.3, Section 6.5	Test protocol for lettuce cultivation, 6.5 Solution Preparation		
AD5	TN 96.4, Section 4.4b (except for ethylene sampling)	Protocols for sampling and analysis, 4.4b Harvest and sampling protocol		Comentario [RC1]: The issue number
AD6	MPP-OP-11-4101	Lettuce Germination and Transfer Procedure		is identify in the record, which is a representation of what is actually done for
AD7	MPP-OP-11-4102	Cleaning Operating Procedure		each test
AD8	MPP-OP-11-4103	Gas Leak Test Procedure		BL: agreed, but not always handy to follow (e.g. from REC 11-4106, you have to go to
AD9	MPP-OP-11-4104	Microbial Monitoring Procedure	\backslash	e.g. REC -11-4102 to see which version of OP -11-4102 is applicable in REC-11-4106), should be valid for other information, see
AD10	MPP-OP-10-4101	Procedure for rockwool safe manipulation		comments in various REC
AD11	MPP-PID-10-4101-A6	HPC1 P&ID		Comentario [bl2]: The latest version changed name! then we face wording
AD12	MPP-UM-11-4101	MPP Internal User manual for HPC1		consistency issues all along the TN MAS: Names change as documents evolve. Consistency in the TN has been reviewed.
AD13	TN 95.1	Sherpa HPC Control requirement and software description	/	Comentario [bl3]: The logic to put some of these documents as RDs only (i.e. and not AD) remains not clear to us. This is especially true for RD3 and RD5. See later
2.2 <mark>R</mark>	eference documents			in the docs. Can be addressed AFTER the audit, for the TRR

RD1 TN 85.71

HPC1 User Manual





				de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 6 / 52

3. Acronyms/Definitions

HPC1	Higher Plant Compartment 1
MPP	MELiSSA Pilot Plant
EC	Electrical Conductivity
MSDS	Material Safety Data Sheet
ppm	Part per Million
UAB	Universitat Autònoma de Barcelona
UoG	University of Guelph
PID	Piping and Instrumentation Diagram
C / NC	Compliant / Non-Compliant

4. Test items

4.1 Description (PID, technical drawings, user manual)

- Higher Plant Compartment (HPC1) is described in document RD1 and AD12
- Maintenance and calibration of HPC1 components are described in document <u>AD12</u>
- PID and Sherpa control are describe in documents <u>AD</u>11 and <u>AD</u>13 respectively
- The main MPP operating procedures applicable for this protocol are described in documents <u>AD4</u>, <u>AD5</u>, <u>AD6</u>, <u>AD7</u>, <u>AD8</u>, and <u>AD9</u>
- Instruction on safe utilization of MPP material and equipment can be found in document <u>AD10</u>, and corresponding MSDS

4.2 Hazards induced by test item and safety measures to be taken

- Mechanical hazard (pump, blower)
 - Hazards are mitigated through the use of closed access panels. Removal shall only be performed by qualified personnel.
- Pressure hazards (compressed gases mixtures in K-size tanks at 200barg, and N_2 and O_2 building supplies at 6 bars)
 - Gas pressure regulators reduce gas cylinder and building supply tubing pressure to 2 barg

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de Barcelona					
Document Identification :	Туре	Number	Issue		
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 7 / 52	

- Chemical hazards (use of acid, base)
 - Labcoats, gloves and goggles ensure protection of personnel from corrosive reagents
- Handling of rockwool
 - Labcoats, gloves, goggles and dust masks permit safe handling of rockwool material; if needed, an extraction hood is also available (see <u>AD10</u>)
- Microbial hazards
 - Labcoats and fresh disposable gloves will be worn when transferring seedlings in order to mitigate microbial contamination
 - For microbial sampling activities, the use of masks is as well needed.

4.3 Instructions for operation

• See user manual and operating procedures (AD4, AD5, AD6, AD7, AD8, AD9, and AD12).

4.4 Instructions for maintenance

4.4.1 Hydroponic System

- Make sure that while running the hydroponic system, no leaks are observed from:
 - the HPC1 plant trays
 - o the nutrient collector, particularly at the middle junction (VSSL_4111_01)
 - o the nutrient tanks (VSSL_4106_01, LSL_4110_01, LSH_4110_01, HV_4106_09)
 - the acid, base and concentrate nutrient reservoirs (VSSL_4107_01, SV_4107_01, HV_4107_01, LSL_4107_01, VSSL_4107_02, SV_4107_02, HV_4107_02, LSL_4107_02, VSSL_4108_01, SV_4108_01, HV_4108_01, LSL_4108_01, MP_4108_01, VSSL_4108_02, SV_4108_02, HV_4108_02, LSL_4108_02 and MP_4108_02)
 - the condensate reservoir (VSSL_4110_01, LSH_4110_02, LSL_4110_02, CP_4110_01, and HV_4110_02)
 - any pumps and valves (HV_4106_01, HV_4106_02, HV_4106_03, HV_4106_04, HV_4106_05, HV_4106_06, HV_4106_07, HV_4106_08, HV_4106_10, HV_4106_11, HV_4106_12, HV_4106_13, HV_4106_14, GP_4106_01, FT_4106_01 and HV_4110_01)
- if any leak is detected from the above componentscorrective measure should be taken, such as:
 - o retighten leaky junctions
 - o replace defective components (tubing, tees, adapters, ferrules, etc.)
 - for the nutrient collector tray (VSSL_4111_01)apply MS-tech sealant (by Ceys SA) to the middle section if leaky and wait for the sealant to cure before restarting the hydroponic loop

Comentario [RC4]: Tag not existing, not necessary to have tags, but each tray should be IDed (Enrique will check with CIFA for punch labelling)

Comentario [m5]: All of this makes things far too complicated and overwhelming. Just look for leaks – if they are found then follow up with repair.

Comentario [AF6]: Is there any special requirement to prevent interaction of sealant with hydroponic solution? ? ACCORDING TO THE MANUFACTURER THE SEALANT SHOULD BE INERT AFTER CURED





				de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 8 / 52

4.4.2 Gas and Air Handling System

• Perform a leak test according to AD8. If the calculated CO₂ daily leakage rate is higher than 7% per day, identify the leak source using the leak identification procedures outlined in AD8 and repeat until the CO₂ leak rate is less than 7% per day.

5. Recall of test sequence

Below is a summary of the test sequence and its corresponding flow chart (Figure 1).

- <u>Phase-1</u>: Phase-1 consists of HPC1 preparation for the staggered culture experiment and evaluating the microbial population present before and after cleaning. The required steps are as follows:
 - o Pre-culture microbiological sampling before cleaning
 - Preparation of HPC1 compartment including cleaning of the chamber, the air handling unit and the liquid loop
 - o Pre-culture microbiological sampling after cleaning
 - o Preparation of hydroponic solutions and liquid loop
 - Verification of equipment calibration
 - o HPC1 Leak tests
- <u>Phase-2</u>: Phase-2 is repeated weekly, except for the change of hydroponic solution which is performed every two weeks. During Phase-2 new seedlings are started every week and transferred to the chamber after 9 days. It will take 4 weeks to reach a full staggered culture profile (i.e. simultaneous presence of plants of 4 different ages). The required steps are as follows:
 - \circ $\;$ Preparation of lettuce seedlings in the nursery
 - Transfer of seedlings into HPC1 plant trays
 - Transfer of the trays into the HPC1 compartment (20 trays the first week, and 5 trays per week thereafter)
 - Harvest of lettuce (5 trays per week and all the trays on the last harvest at week-10) and preparation of samples for subsequent analytical procedures
 - o Replacement of hydroponic solution is performed every two weeks
- <u>Phase-3</u>: Phase-3 consists of verifying the status of the HPC1 and of a post experiment microbial population evaluation of the chamber. The microbial population will be tested before and after final growth chamber cleaning.
- The steps are defined as follows:
 - HPC1 Leak tests (take note that these may be inconsistent if there is a high residual microbial population)
 - Verification of equipment calibration
 - o Post-culture microbiological sampling before cleaning
 - o Cleaning of the chamber, the air handling unit and the liquid loop

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Comentario [b17]: We have to clarify what belongs to the TRR, where hardware status should go through verification (corresponding to be given as justification), and what belongs to this phase 1

Comentario [bl8]: In between two cultures, most probably, a post-conditioning of the chamber should be performed which may vary with the time lag between one campaign and the next one. To be described here or in another document.

BL:OK

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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 9 / 52

o Post-culture microbiological sampling after cleaning

- After Phase 3, the chamber is clean and ready to be used for the next experiment. If no experiment is planned, the system should be conditioned for long term shut down according to the AD12 "MPP-UM-4101 HPC Internal User Manual". Some of the actions during long term shut down include:
 - Storage of pH and EC probes in electrolyte solutions
 - o Drying off the hydroponic loop (Tank, reservoirs, tubing, HVAC area, etc)
 - Emptying stock solutions, acid and base

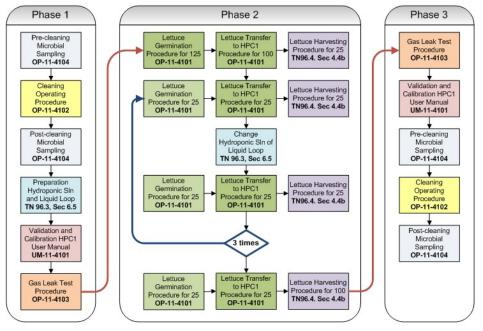


Figure 1 Staggered Culture Flow Chart

6. Test protocol

6.1 Requirements addressed by the test

Taking into account all the previous available results in batch conditions, a subsequent series of experiments has been designed to observe staggered culture of lettuce in the HPC1, with the aim to characterize HPC1's performances under this mode of operation and, on a longer term, to optimize

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Comentario [bl9]: See previous comment; this doc is an AD not only an RD. fixed

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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 10 / 52

experimental variables. Staggered culture should provide a steady production of O_2 , potable water and edible biomass as well as uptake of CO_2 .

Phase-2 which defines the experimental phase of this protocol is comprised of two parts (see Figure 2). The first part starts by filling the whole chamber with 9-days old plants (20 trays of 5 plants each). Then, each week, 5 new trays containing 9-days old plants are introduce to the chamber while 5 of the oldest trays are removed for harvest and analysis, resulting in the following profiles:

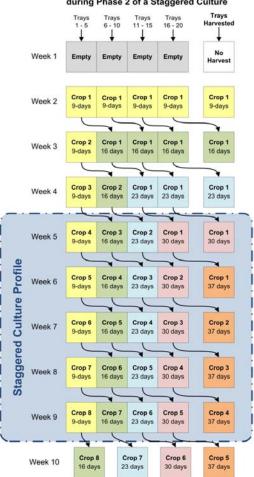
Week2: 100 plants from Crop 1

Week3: 25 plants of Crop 2 and 75 plants of Crop1

Week4: 25 plants of Crop 3, 25 plants of Crop 2 and 50 plants of Crop1

Part 2 starts on Week 5, when the 4 stages of plant development are present simultaneously in the chamber and define the beginning of the staggered culture profile (Weeks 5, 6,7,8, and 9: 25 plants of Crop 4, 25 plants of Crop 3, 25 plants of Crop 2 and 25 plants of Crop 1).

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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 11 / 52



Age of Lettuce in each HPC1 plant tray during Phase 2 of a Staggered Culture

Figure 2 Age of lettuce for each plant trays during the course of the experiment

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				de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 12 / 52

6.2 Features to be tested: functions, hardware, software

Staggered culture of lettuce will be evaluated in terms of production aspects, providing the data necessary for the characterization of the HPC1 in the scope of the MELiSSA loop closure.

Monitoring of physiological parameters that would normally increase on a daily basis (carbon assimilation, O2 accumulation, water accumulation, nutrient consumption) should be continuously performed by qualified personnel (minimally daily) and the HMI to ensure plant health and proper growing conditions are not compromised. Also assessment of situations that cause poor growth and development provides a wealth of information to be used in the study, management and mitigation of system failure scenarios.

At the conclusion of data analysis (TN 101.5), recommendations for daily monitoring requirements will be made to ensure the system evolves into one that provides consistent results on a continuous basis. The method of sample collection and data analysis for specific parameters is indicated below. Details on data collected from the HMI can be found in section 6.5.

6.2.1 Biomass production and harvest index

Fresh weight of individual shoots will be taken at harvest as indicated in Figure 2. Plant shoots will be bagged individually and dried in ventilated drying oven at 60-70 degrees Celsius in order to obtain the shoot dry weight. The lower part of the plant, which is comprised of the roots and pre-weighted rockwool cubes, will also be dried in ventilated drying oven at 60-70 degree Celsius. Roots emerging from the rockwool cubes will be grouped on a per tray basis since they would be impossible to separate from each other at this stage. They will then be dried in ventilated oven (60-70°C). Data will be used to determine biomass production and harvest index for each stage of growth (9-days, 16-days, 23-days, 30-days and 37-days) and to estimate the contribution that each stage of growth has on the chamber mass balance (see sections below).

1.	Root dry weight (g)	
lower	r plant part including rockwool cubes (g) – pre-weighted rockwool cubes (g) + emerging roots (g)	ĺ
2.	Biomass production total plant dry weight (g) / time (day)	
3.	Harvest index edible* part dry weight (g) / total plant dry weight (g)	

* In the case of lettuce the edible portion of the plant is the entire shoot

6.2.2 Oxygen production

Concentration of oxygen is continuously monitored by the HMI system. From these data the weekly and total oxygen production for the entire experiment will be calculated.

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Comentario [bl10]: There is no clear distinction between parameters followed regularly, authorizing the continuation of the experiment, and global parameters to be assessed over a full staggered culture campaign. To be clarified all along 6.2

MAS: This is a single replicate experiment. The parameters assessed are based on 'can we grow lettuce in a continuous production scenario'. The primary result is biweekly yield. We are also assessing 'does the chamber work'. The basic yield data will tell us that. The rest of the information gathered is mostly fodder for modelling this concept into the MELiSSA system.

As mentioned elsewhere, the only thing that should prevent continuation of the experiment is complete plant mortality. Failure analysis is a very important part of this research. There are a number of parameters that should be assessed on a daily basis to ensure proper system operation, but they are for taking remedial action and not for premature conclusion of an experiment.

Comentario [bl11]: This comment remains valid; for the sake of clarity, it would be better to identify the weekly followed parameters and the ones evaluated over the whole culture. The main reason is that you do not calculate them the same way, sometimes the success/failure is not evaluated the same way.

Comentario [EP12]: So individual weighing is not needed for the rockwool cubes? Otherwise what is the meaning of this?

RC: INDIVIDUAL WEIGHTING IS STILL REQUIRED' THE REASON FOR COMBINING THE ROOT MATERIAL FROM ONE TRAY IS THAT AT THIS STAGE THE ROOTS FROM THE DIFFERENT BLOCS SHOULD BE ALL ENTANGLED AND IMPOSSIBLE TO SEPARATE, HOWEVER THE UPPER PARTS CAN BE EASILY BE SEPARATED

Comentario [C. P.13]: What about the total oxygen production over the whole test?

MAS: 'total oxygen production' = the whole test

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Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 13 / 52

1.	Weekly Increase in O ₂ concentration (%)

O2 conc after weekly transfer (%) - O2 conc before the following weekly transfer (%) - (7 x Daily O2 leak (%))

2. Weekly O₂ production (mol.week⁻¹.m⁻²)

Weekly increase in O2 concentration (%) x HPC1 volume (L) x HPC1 pressure (Pascal) 100 x 8.314472 J.K⁻¹.mol⁻¹ x HPC1 temperature (K) x HPC1 area (m²)

3. Total O₂ production (mol.m⁻²)

 \sum Weekly O₂ production (mol.m⁻²)

6.2.3 Carbon mass balance

Concentration of CO_2 in the chamber is maintained constant at 1000 ppm. The injection of CO_2 is monitored continuously by the HMI system and this data is used in subsequent calculations of CO₂ assimilation, net carbon exchange rate (NCER), and night time respiration. Carbon balance is calculated from the total carbon obtained from the plant material, divided by the total carbon dioxide injected (weekly calculated), minus losses.

Comentario [EP14]: The term "carbon from airlocks" should be better defined, shouldn't it? CARBON FROM AIRLOCK IS A VALUE OBTAINED FROM PREVIOUS EXPERIMENT AND IS CONSTANT VALUE PER OPENING MPP-TN-10-4103_ Leak and Diffusion Tests

MELISS	SA Pilo	t Plar	nt	UAB Universitat Autònoma de Barcelona	
Document Identification :	Туре	Number	Issue	de barcelona	
Test Protocol for Staggered Culture in the HPC1	l TN	101.4	(1)	Page : 14 / 52	

Preliminary calculations:

a) Total carbon accumulated for gas injection per one week period

Estimated C accumulation (g) calculated from CO2 injection data recorded in the HMI

b) Total carbon removed from hydroponic solution per 2 weeks period

C analyzed in sln after 2 weeks

c) Total carbon accumulation in plant tissues per one week period

C in plant* (g. g⁻¹ dry weight) x total plant dry weight (g)

Three stage calculation for carbon balance:

1. Total gross C balance

 $\frac{C \text{ in plant (g. g^{-1} dry weight) x total plant dry weight (g)}}{C \text{ accumulation from gas injection (g) - C discarded with nutrient solution (weekly estimate)}}$

2. Total C balance corrected for chamber weekly leakage

3. Total C balance corrected for weekly chamber leakage and air lock losses

<u>C in plant (g. g⁻¹ dry weight) x total plant dry weight (g)</u> [C accum. gas injection (g) x (1 - (%leak per week / 100))]- C from airlocks (g)** - C discarded nutrient sol. (weekly estimate)

The ratio of measured carbon injected to actual carbon from analysis **should equal 1** for complete system closure and carbon accountability, however there will be unaccounted gains/losses due to microbial respiration, algae photosynthesis, inaccuracies in root mass quantification, inaccuracies in the mass flow quantification at the sensor level (sensor accuracy).

* For actual carbon from analysis, see harvest data (TN96.4 and related records)
** Carbon from airlock was determined by a series of separate experiments (according to AD8)

6.2.4 Water production

The production of clean water via the process of evapotranspiration is monitored by HMI by calculating the accumulated condensate water returning to the hydroponic loop after being condensate in the HVAC compartment of the HPC1. The value is usable directly as is since it is reported in volume unit (L).

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Comentario [b115]: Several comments on the following table: -the daily (or weekly) or global approaches should follow different calculations; as for the N related calculations; -the losses linked to the nutrient loop, as described in the corresponding OP are not visible here. -Wording consistency issues between this TN and the OP -In the OP, losses/keaks are evaluated as % per event, here you have g of C, please clarify RC: Percent C is converted to g C as this is the unit of mass.

Comentario [C. P.16]: For the water use efficiency: you mean total carbon accumulation in the plant? In addition, the time basis should be clarified otherwise using 1. to calculate 2. does not make sense. (1. and 2. should be calculated for the same time period).

Should be total edible biomass, not carbon

MELISSA MELISS	A Pilo	t Plar	nt	UAB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 15 / 52

1. Total water production for the experiment

Total accumulated water from evapotranspiration (condensate volume) (L)

2. Rate of water production corrected

Total accumulated water from evapotranspiration (L) - total water lost or gained during plant transfer (L)

3. Water use efficiency

Total edible biomass (g) Total water production (L)

6.2.5 Nitrogen mass balance

In order to calculate nitrogen mass balance the following parameters are required:

- Volume (recorded by the HMI) and concentration (from nutrient recipe) of acid injected,
 Volume (recorded by HMI) and elemental composition (from nutrient recipe) of nutrient
- solution A and B injected
 Volume (from nutrient recipe) and elemental analysis (submitted to laboratory) of fresh nutrient solution transferred to the main nutrient tank
- Total volume of nutrient solution in the hydroponic loop including rockwool holding capacity (calculated value recorded in MPP-REC-11-4107)
- Volume (measured and recorded in MPP-REC-11-4107) and mineral and elemental analysis (submitted to laboratory) of hydroponic solution prior to replacement every 2 weeks
- Total nitrogen content of shoot and root at harvest and at the time of transfer into the HPC1 (submitted to laboratory)
- Dry weights of plants at harvest and seedlings at time of introduction in the chamber (recorded in MPP-REC-11-4108 and MPP-REC-11-4106 respectively)

The above parameters will permit the calculation of the nitrogen mass balance.

Comentario [bl17]: It would be interesting, during the weeks of staggered culture, to analyse total N, and nitrate and ammonium as well

Comentario [m18]: The total dry mass of 9-day-old seedlings would be minimal. Should there be a discrepancy in the calculated values after data analysis, revised methodology for this calculation will be suggested.

MELISSA MELISS	A Pilo	t Plar	nt	UAB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 16 / 52

1. Total nitrogen removed from hydroponic solution per 2 weeks period

(N in fresh sln + N injected as nutrient + N injected as acid) -(N in sln after 2 weeks + N in sln Sampling)

2. Total nitrogen accumulation in plant tissues per two week period

N in plant (g. g⁻¹ dry weight) x total plant dry weight (g)

3. Nitrogen mass balance

 $\frac{\sum nitrogen \ accumulation \ in \ plant \ tissue \ (g)}{(N \ in \ fresh \ sln + N \ injected \ as \ nutrient + N \ injected \ as \ acid) - (N \ in \ sln \ end \ of \ cycle + N \ in \ sln \ Sampling)}$

The ratio of nitrogen accumulation in plant tissue to nitrogen added to the hydroponic solution **should equal 1** for complete system closure and nitrogen accountability, however there will be unaccounted gains/losses due to microbial nutrition, inaccuracies in root mass quantification, inaccuracies in quantification method (analysis accuracy). In order to account for the different stages of development and plant size in the chamber, the calculation for the Total nitrogen accumulated in plant tissues will be:

Nitrogen in harvest tissues (37 days) + Estimated Nitrogen in younger plant tissues (16, 23, 30 days)

Estimated Nitrogen in Young tissues (16,23,30 days) is estimated by using data harvest prior to the beginning of the staggered culture (Weeks 3,4,5) and at the end of the last harvest (week 10)

6.2.6 Homogeneity of the different generations

The homogeneity of the different generations will be calculated on a dry weight basis. Plants will be compared on a per tray basis for each harvest and their standard deviations calculated. Each harvest will also be compared with harvests of similar age and their standard deviations calculated. The different generations will be considered homogeneous if the standard deviation observed between generation of the same age is similar ($\pm 10\%$) to the standard deviation observed between trays of the same generation.

6.2.7 HPC1 internal volume estimation

The internal HPC1 volume can be calculated by measuring the volume of all components comprising the internal chamber space. However the volume of the expansion bags needs to be determinate by the following procedure:

- At time of HPC1 closure, after leak test has been completed and passed, chamber has been cleaned, microbial samples have been taken, hydroponic system has been cleaned, tested and filled with fresh solution, that all reservoirs have been filled, that all equipment have been calibrated i.e. when Phase 1 has been completed, the bags are emptied by applying gentle pressure on them until emptied,
- The chamber is then sealed and temperature and atmospheric pressure measured.

Comentario [C. P.19]: Please confirm this is done after the hydroponic system has been filled in with solution.

MAS: confirmed - it says this in the text.

MELISSA MELISSA	A Pilo	ot Plar	nt	URB Universitat Autònoma
0	Г	П	i .	de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 17 / 52
• At this point an air pump is connected to inlet port located behind the chamber and				

with this additional pressure by filling the bags with 300 L of air.

Volume of air injected in pressure compensation bags (L)

duration of air injection (min) x flow rate (L per min)

HPC1 total internal volume (L)

Volume airlock A (L) + volume module B (L) + volume airlock C (L) + volume plenum (L) + volume air HVAC compartment (L) + volume air injected in pressure compensation bags (L)

Quantity of gases in HPC1 at start-up (mol)

<u>HPC1 total internal volume (L) x HPC1 pressure (Pascal)</u> 8.314472 J.K⁻¹.mol⁻¹ x HPC1 temperature (K)

The volume of gas in the chamber is only an approximation since the volume occupied by the chambers components has not been taken into account.

6.2.8 Nutrient sampling and analysis

Nutrient solution samples will be taken weekly and consists of:

- Starting solution prior to HPC1 transfer
- One week sample taken from HPC1 sampling port
- Two week sample prior to removal from HPC1

Samples will be contained within 1L food grade containers and, if necessary, subdivided and submitted to an external laboratory for analysis. The following parameters will be analyzed:

 Table 1. List of parameters to be analyzed from hydroponic samples taken from HPC1 during the course of the staggered crop experiment.

Nitrite Nitrate	Magnesium Potassium
Nitrate	
Carbon	Sodium
Sulphate	Copper
Chloride	Manganese
Phosphate	Boron
Thiosulphate	Zinc
Molybdenum	Iron

MELISSA MELISS	A Pilo	t Plar	nt	UNIVERSITAT AUTÒNOMA de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 18 / 52

6.2.9 Monitoring of microbial population

The monitoring of microbial population will be performed before and after each cleaning processes, as well as before and after the experiment (Stage 2). Details instruction for the microbial sampling is described in *MPP-OP-11-4104*.

6.3 Success/failure criteria

In order to determine if plant growth and development is progressing as expected, three physiological parameters, carbon assimilation, oxygen production and nutrient uptake, will be assessed on a weekly basis (water production could be seen as a potential parameter as well, but it is a combination of evaporation and transpiration, so not a direct measurement of plant activity):

<u>Carbon assimilation</u>: As the lettuce crop grows it will consume carbon dioxide. The CO₂ analyzer monitors [ppmCO₂] within the chamber on a continuous basis, so as the carbon dioxide is depleted by the plants, the HMI will compensate by injecting pure CO₂ in order to maintain the experimental set point of 1000 ppm. As the crop increases in biomass, more CO₂ will be consumed and injection of CO₂ to compensate for photosynthesis will follow that of a typical plant growth curve (Figure 3). The HMI compensation results in the record of accumulation (HMI tag CL4113_CO2) measured in total litres accumulated. This increase will continue as long as the crop remains viable, and is used to assess the status of growth. If CO₂ ceases to inject based on demand, it will not accumulate in the HMI record, and the cause should be determined. Causes can include plant mortality, a lack of CO2 available to be injected (no pressure at MFC injection point), CO2 analyzer failure, or injection valve failure. It is this accumulation value that will be monitored on a weekly basis.

Once the mature crop is established (after 5 weeks), the net weekly accumulation should be approximately equal from week to week, considering 10% variation as acceptable. This assessment should be used to initiate further system evaluation by qualified personnel with knowledge of plant growth and systems function.

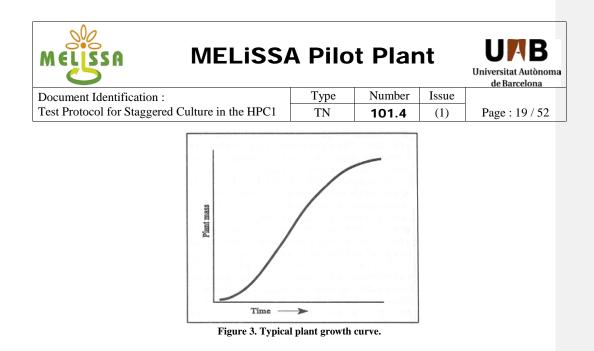
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Comentario [C. P.21]: From previous discussions I understood oxygen and water would also be a physiological parameters OXYGEN COULD BE RELEVENT' BUT WATER IS A COMBINAISON OF EVAPORATION AND TRANSPIRATION AND IS THEREFORE NOT A DIRECT MEASUREMENT OF PLANT ACTIVITY, TO MY OPOINION WON'T BE A GOOD INDICATOR OF THAT THE PLANTS ARE GROWING NORMALLY

Bl: agreed, however, weekly records should be kept for info

MAS: Records are kept by the control system and in the HPC1 log book. A daily parameter checklist should be employed for future experiments to ensure proper system functioning. This will be describe in detail in TN 101.5

Comentario [m22]: As the experiment has concluded, this will have to remain. Monitoring recommendations will be made in TN 101.5



<u>Oxygen production</u>: Oxygen production is dependent upon a number of factors, the primary being a suitable rate of photosynthesis. In general, in a sealed environment, oxygen levels will continue to increase from one day to the next and will follow the same plant growth profile shown in Figure 3. However, there are a number of factors which can impact O_2 production, the primary being O_2 consumption by non-target organisms (bacteria) within the system. In the HPC1, oxygen is continuously monitored by the HMI. On a weekly basis, the [% O_2] will be compared to the [% O_2] from the previous week. The experiment will be considered as progressing normally if the [% O_2] is larger than the [% O_2] of the previous week.

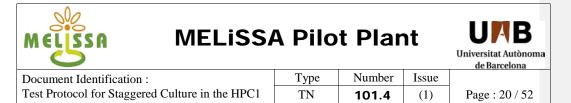
Again, once the mature crop is established (after 5 weeks), the net weekly accumulation should be approximately equal from week to week, considering 10% variation as acceptable. If $[\%O_2]$ does not evolve as per the described behaviour, further system evaluation should be made by a qualified plant scientist who is familiar with all aspects of plant growth and development within a sealed environment.

<u>Nutrient uptake</u>: As with CO₂ and O₂, plant demand for nutrients will follow a typical plant growth curve (Figure 3). In a sealed hydroponics system, plant demand for nutrients will cause the depletion of ions from the nutrient solution. Ion concentration is monitored by an electrical conductivity probe (EC) and when the ion concentration falls below a specified set point, the HMI will inject concentrated stock solutions to maintain the proper concentration. Stock solution injection is recorded in litres by tag HMI CL4108_EC_TIME and as the experiment progresses, this value will increase as nutrients are injected to compensate for plant consumption. The experiment will be considered as progressing normally if the actual value of accumulated nutrient (litres) increases from one week to the next.

Once the mature crop is established (after 5 weeks), the net weekly accumulation should be approximately equal from week to week, considering 10% variation as acceptable. An inequality

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Comentario [C. P.23]: Same comment as for CO2 injection and O2 and condensed water accumulation



assessment should initiate further system evaluation which should be made by a qualified plant scientist who is familiar with all aspects of plant growth and development within a sealed environment.

6.4 Requirements to execute the test sequence

6.4.1 Personnel: staff qualification and training needs

- MPP technicians trained in HPC1 operation
- MPP personnel with expertise in controlled environment operation, plant physiology and results analysis

6.4.2 Personnel Protective Equipment

- Safety shoes
- Laboratory coat
- Dust mask
- Gloves and goggles
- Sun goggles if working in presence of full lighting inside the HPC1
- Shoe covers when working inside the chamber

6.4.3 Hardware: instruments, specific part, hardware for software operation, calibration certificates

- Millwright work (screwdriver, pipe-wrench, ...)
- HPC1 nursery as described in <u>AD7</u>
- All sensors are calibrated with certificates (or within validity period of the previous calibration)
- Gas analyzer calibration

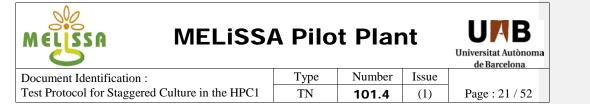
6.4.4 Software: verification of software, backup needs

- PLC is connected to the acquisition server
- All acquisitions have been validated
- No back-up acquisition system is needed

6.4.5 Test conditions

The temperature of the HPC1 laboratory should be maintained at 20.0 ± 2.5 degree Celsius and not fluctuate between day and night in order to avoid variation in gas analysis reading as well as large fluctuation of temperature surrounding the Teflon pressure compensation bags (FRT_4114_01, FRT_4114_02 and FRT_4114_03).

Maintenance of hydroponics: the experiment shall continue unless the required maintenance interferes with long-term operation of the hydroponics delivery system. The growing system



provides a suitable buffering capacity that will allow short duration system shut downs to allow repair. MPP engineer/technician in charge of the test should be consulted before proceeding.

6.5 Measurement and data sampling

6.5.1 Recall applicable data collection plan and sampling plan

- PLC is connected to the acquisition server and all HPC1 parameters are being monitored at a frequency of once per second
- Sampling of plant material is performed according to the operating procedure described in TN96.4 (AD6)
- Schematic drawing in Figure 2 shows a dynamic representation of plant age for each tray position during the course of the staggered experiment, as well as the age of the plant being harvested each week.

6.5.2 Data log files

Data extracted from the MPP acquisition server will used the following naming convention:

- The file containing the data related to gas analysis will be named:
 - o SCL O2CO2 yyyy-mm-dd_yyyy-mm-dd.dat
 - o The acquired parameters associated with this file are at least the following ones:

MPP Tags	Description
AT_4113_01	CO ₂ Analyzer
AT_4113_02	O ₂ Analyzer
TT_4112_avg	Chamber Average Temperature
AT_4112_avg	Chamber Average Humidity
FC_4113_01	CO ₂ Mass Flow Rate
FC_4113_01_SP	CO ₂ Mass Flow Rate set point
TT_4112_06	Laboratory Ambient Temperature
TT_4112_12	Laboratory Ambient Temperature
CL4113_CO2_QUANTITY_INJECTED	CO ₂ Volume Injected (L) use set point
CL4113_CO2_QUANTITY_INJECTED2	CO ₂ Volume Injected (L) use mass flow reading
CL4113_CO2_injected_in_mol	CO ₂ Injected (mole)
PT_4114_01	Chamber Pressure (mbar)
PT_4114_02	Chamber Pressure (mbar)

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Comentario [AF24]: Is it strictly required or can we get enough information with every 10seconds for example ? 10 sec IS ENOUGH BUT THE SYSTEM IS SET TO TAKE DATA EVERY SECOND BY DEFAULT



MELiSSA Pilot Plant



Document Identification :TypeNumberIssueTest Protocol for Staggered Culture in the HPC1TN101.4(1)Page : 22 / 52

PT_4114_03	Chamber Pressure (mbar)	
PT_4114_04	Chamber Pressure (mbar)	
PT_4102_01	Airlock "A" Pressure (mbar)	
PT_4103_01	Airlock "C" Pressure (mbar)	
RT_4104_01	Light Sensor (µE)	
RT_4104_02	Light Sensor (µE)	
RT_4104_03	Light Sensor (µE)	

• The file containing the data related to hydroponic nutrient loop will be name:

- SCL NUTRIENT yyyy-mm-dd_yyyy-mm-dd.dat
- \circ $\;$ The acquired parameters associated with this file are at least the following ones:

MPP Tags	Description
FT_4106_01	Hydroponic Solution Flow Rate (L/min)
CL_41_CONDENSATE_TOTALVOLUME	Condensate cumulated (L)
CP_4110_01	Condensate cumulated (number of occurrence)
AT_4107_01	рН (рН)
AT_4108_01	EC (mS)
TT_4109_01	Temperature in Hydroponic Solution
CL4107_Acid_calibration	Acid Calibration Factor
CL4107_Base_calibration	Base Calibration Factor
CL4107_Acid_Opening_Time	Acid valve opening time (s)
CL4107_Base_Opening_Time	Base valve opening time (s)
CL4107_Acid_Injection	Acid Injected volume(ml)
CL4107_Base_Injection	Base Injected volume (ml)
CL4108_SolA_calibration	Nutrient Stock "A" Calibration Factor
CL4108_SolB_calibration	Nutrient Stock "B" Calibration Factor
CL4108_SolA_OP_Time	Nutrient Stock "A" Injected (s)
CL4108_SolB_OP_Time	Nutrient Stock "B" Injected (s)
CL4108_SolA_injection	Nutrient Stock "A" Injected (ml)

MELSSA MEL	iSS/	A Pilo	t Plar	nt	Universitat Autònoma de Barcelona
Document Identification :		Туре	Number	Issue	
Test Protocol for Staggered Culture in the	HPC1	TN	101.4	(1)	Page : 23 / 52
CL4108 SolB injection	Nutr	ient Stock "B"	Injected (ml)		

• The file containing the all data related to one staggered experiment be named:

- SCL ALL *yyyy-mm-dd_yyyy-mm-dd*.dat
- All acquired parameters will be included in this file
- Samples collected from plant harvest will be named following the convention indicated in Figure 3 (Note: In plant part, S=shoot, R=root, L=Lower part which include roots and rockwool cubes)



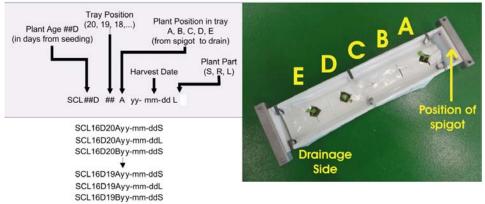


Figure 4. Naming convention for plant samples

6.5.3 Harvest data

- Weight data are recorded in the following records:
 - MPP-REC-11-4108 for rockwool cubes
 - MPP-REC-11-4109 for plant material
- All data files including harvest data received from external analytical laboratories are recorded electronically in the files "Tissues CHN analysis" and "Tissues mineral analysis" and stored on the MPP server under the "*COO9- HPC1 Data*" folder and used the sample naming convention indicated in 4.

6.5.4 Special requirements if any (frequency, duration, synchronization)

- HMI data are collected every second for all instrumentation.
- The "yyyy-mm-dd_yyyy-mm-dd" in a filename stand for the starting and end date of a period covered by the data file (yyyy: 4-digits year, mm: 2-digits month, and dd: 2-digits day)

6.6 Reporting of status for a test (recall of the test plan)

The test sequence is performed by MPP personnel



MELiSSA Pilot Plant

Type

TN

Number

101.4

Issue

(1)



The final status of the test (passed/fail) is decided at the end of the test in agreement between MPP personnel and MPP management.

6.7 Deviations and non conformances (recall of the test plan)

In case the test sequence cannot be performed as planned or some results are out of their expected range, a deviation is opened and appended to the test record. The process to fill out the deviation form is identical to the one to fill out the NCR as per the Quality Assurance Procedure for the control of non-conformities "MPP-QAP-08-0002".

This deviation is discussed among MPP and together with ESA for high criticality deviations, in order to decide how to address it. If necessary, on the basis of a given deviation, MPP can decide to open a NCR as planned by the Quality Manual and the Quality Assurance Procedure for the control of non-conformities "MPP-QAP-08-0002".

6.8 Record for the test procedure with the various steps

The test procedure associated to the present protocol is: "MPP-REC-11-4106". A specimen of this record is shown below.

Other records are also used and referred to in this Test Protocol:

- MPP-REC-11-4101
- MPP-REC-11-4102
- MPP-REC-11-4103
- MPP-REC-11-4104
- MPP-REC-11-4106
- MPP-REC-11-4107
- MPP-REC-11-4108
- MPP-REC-11-4109
- MPP-REC-11-4110
- MPP-REC-11-4111

The main record "MPP-REC-11-4106" has to be printed and filled out every time the present protocol is executed. Associated records need to be printed and filled out as required.

MELISSA MELISSA	A Pilo	t Plar	nt	URB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 25 / 52

MELISSA	MELiSS	A Pilot	Plant	Unive	JAB ersitat Autònoma le Barcelona	
Document Identificat	on :	Туре	Ref (Issue)	Chrono	Page	
Test Record Sheet for	MPP-REC	11-4106(0)		1 of 23		
	Compart	ment : CIVb				
Test procedure title :	Test Record for Lettuce Staggered	Culture				
Dbjectives: This test record is the core record for the lettuce staggered culture in HPC1, it referred to other records as required since each record template may be used multiple times.						

 Applicable test plan and test protocol for staggered culture experiments in HPC1, MPP-OP-11-4101, MPP-OP-11-4102, TN 96.3, Section 6.5, MPP-UM-11-4101, MPP-OP-11-4103, TN 96.4, Section 4.4 and MPP-OP-11-4104

 Applicable records
 MPP-REC-11-4101, MPP-REC-11-4102, MPP-REC-11-4103, MPP-REC-11-4104, MPP-REC-11-4107, MPP-REC-11-4108, MPP-REC-11-4109, MPP-REC-11-4100 and MPP-REC-11-4111

 Hardware:
 HPC1, HPC1 nursery

 Person responsible for the test :
 Test prerequisites:

Step No.	Day	Action description	Expected results / Nominal behaviour	Date Hour	Observed results / calculated	c / NC	Initials
		PHASE 1					
1.		Prepare nutrient and stock solutions according to TN 96.3, Section 6.5. Solutions must be kept in a dark location in order to prevent algae growth	Should have: 10 L stock A 10 L stock B 10 L acid and base 20 L seedling sln 160 L nutrient sln				
2.		Perform pre-cleaning microbial sampling procedure according to MPP-OP-11-4104 and fill associated record			MPP-REC-11-4110 () MPP-REC-11-4111 ()		
3.		Perform Cleaning Procedure according to MPP-OP-11-4102 and fill associated record	Chamber clean with all components in place ready to be tested or used		MPP-REC-11-4102 ()		
4.		Perform post-cleaning microbial sampling procedure according to MPP-OP-11-4104 and fill associated record			MPP-REC-11-4110 () MPP-REC-11-4111 ()		

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MELISSA MELISSA	UNIVERSITAT AUTÒNOMA de Barcelona			
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 26 / 52

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		Sheet for Lettuce Staggered	l Culture	MPP-REC	11-4106(0)	Chilono	2 of	~
		66		int tube	11 1100(0)		2 01	20
Step No.	Day	Action description	Expected results Nominal behaviour	/ Date Hour	Observed results	/ calculated	c / NC	Initials
5.		Prepare nutrient solution loop according to TN 96.3, Section 6.5. Complete record MPP- REC-11-4107(0)	Nutrient in HPC1 reservoir and hydroponic loop ready to be used		MPP-REC-11-4107(()		
6.		Place the 20 empty HPC1 plant trays inside the chamber if there are not there already	All trays in place, hydroponic system ready to be starte					
7.		Activate irrigation system from HMI in auto mode, set point: EC 1.9 mS/cm, and pH 5.9	Irrigation system i activated, water flow is 10-15 L/mi		FT_4106_01:	L/min		
8.		Examine every components of the hydroponic loop to see if there is any leak. Place some sheets of papers under the middle junction of the main solution collector to help visualized leakage. If leaks are found interrupt system and repair leak before to restart	no leaks are observed					
9.		Let nutrient solution pH and EC reach their set points, it should take approximately 30 minutes, and then turn irrigation system off	Reading of: AT_4107_01 : EC 1.9 mS/cm AT_4108_01 : pH 5.9 Irrigation system off		pH :			
10.		Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take a 100 ml sample in a plastic cup, close valve immediately, and store this sample in the fridge.	Samples of the solution are taken labelled and place in fridge	,	Sample ID: Store location: Volumes discard ar recorded in: MPP-REC-11-4107/			

MELISSA MELISSA	UNIVERSITAT AUTÒNOMA de Barcelona			
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 27 / 52

		dentification : I Sheet for Lettuce Staggered	Cultura	Type MPP-REC	Ref (Issue)	Chrono	Barcelo Pa 3 of	ge
est K	ecord	Sheet for Lettuce Staggered	Culture	MPP-REC	11-4106(0)		3 01	23
Step No.	Day	Action description	Expected result: Nominal behaviour	/ Date Hour	Observed results	/ calculated	c/NC	Initials
11.		Close nutrient reservoir putting its lid carefully in place and tighten with screws. Make sure it is airtight	Nutrient reservoi is closed and read to be used					
12.		Calibrate Gas Analyser according to MPP-UM-11- 4101	Analysis of calibration gas within acceptable error range ± 10 ppm CO ₂ , reporte in appendix 2		Std 999: Std 2999: Std 21.9%:	ppm CO ₂		
13.		Verify Nutrient Injection Pumps (MP_4108_01, MP_4108_02) flow rates according to MPP-UM-11- 4101, enter flow rates into HMI	Flow rate measur and enter into HMI, reference reported in appendix 2	re	Stock A, MP_4108	_ ml/sec		
14.		Verify acid and base flow rates according to MPP-UM- 11-4101, enter flow rates into HMI	Flow rate measur and enter into HMI, reference reported in appendix 2	re	Acid:	_ml/sec		
15.		Verify condensate volume of each event according to MPP- UM-11-4101, enter volume into HMI	Volume measure and enter into HMI, reference reported in appendix 2	2	Flow:	_ml/min		
16.		Verify nutrient solution flow rate[FT_4106_01] according to MPP-UM-11-4101, compare with HMI reading, notify Sherpa if different in order to make the correction	Volume measure same than HMI reading, reference reported in appendix 2		FT_4106_01:	L/min		

MELISSA MELISSA	UNIVERSITAT AUTÒNOMA de Barcelona			
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 28 / 52

Docur	Con ent I	dentification :		Туре	Ref (Issue)	0.000.000	sitat Au Barcelo Pa	ona
		Sheet for Lettuce Staggered	Culture	MPP-REC	11-4106(0)	Chiono	4 of	~
				MIT REC	114100(0)		401	20
Step No.	Day	Action description	Expected result Nominal behaviour	s / Date Hour	Observed results	/ calculated	c / NC	Initials
17.		Verify EC probe (AT_4108_01) according to MPP-UM-11- 4101, if last calibration record is more than three months calibrate	Test verified, reference report in appendix 2	ed	Std 0.147: Std 1.413: Std 12.88:	mS/cm		
18.		Verify pH probe (AT_4107_01) according to MPP-UM-11- 4101, if last calibration record is more than three months calibrate	Test verified, reference report in appendix 2	ed	Std pH 4.01: Std pH 7.00: Std pH 9.21:			
19.		Perform Gas Leak Test Procedure MPP-OP-11-4103			MPP-REC-11-4103 CO ₂ Leak rate:			
20.		System ready to operate, status off until crop ready to be transferred						
21.		Remove all trays from HPC1 chamber. They will be used to transplant seedlings in the following step. Cover with black plastic film to protect if not used immediately.						
		PHASE 2						
22.	0	Crop # 1 Germinate 200 seeds according to Lettuce Germination Procedure MPP- 0P-11-4101. Adapt protocol to produce 100 good seedlings (x4), you will need to germinate at least 200 seeds	At least 200 seedlings growin until ready to be transferred into HPC1		MPP-REC-11-4101	()		

MELISSA MELISSA	A Pilo	t Plar	nt	URB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 29 / 52

		dentification : Sheet for Lettuce Staggered	i Culture	Type MPP-REC	Ref (Issue) 11-4106(0)	Chrono	Paş 5 of	
Step No.	Day	Action description	Expected results / Nominal behaviour	/ Date Hour	Observed results / o	alculated	c/NC	Initials
23.	1	Crop # 1 Label and weight 200 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109 ()		
24.	1	Crop # 1 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101 ()		
25.	7	Crop # 2 Germinate seeds according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growing until ready to be transferred into HPC1		MPP-REC-11-4101 ()		
26.	8	Crop # 2 Label and weight 50 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101	Rockwool cubes weighted and labelled		MPP-REC-11-4109 ()		
27.	8	Crop # 2 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101 ()		
28.	8	Crop # 1 Label and weight 100 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101	Rockwool cubes weighted and labelled		MPP-REC-11-4109 ()		

MELISSA MELISSA	A Pilo	t Plar	nt	URB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 30 / 52

Prest Record Sheet for Lettuce Staggered Culture MPP-REC 11-4106(0) Step No. Action description Expected results / Nominal behaviour Date Hour Observed results / calculated 29. 8 Crop # 1 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-0P-11-4101. Rockwool cubes are sterile and ready to be used MPP-REC-11-4101 () 30. 9 Crop # 2 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-0P-11-4101. At least 50 seedlings growing until ready to be transferred into HPC1 MPP-REC-11-4101 ()			dentification :		Туре	Ref (Issue)	Chrono	Pa	ge
No. A 29. 8 Crop # 1 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101. Rockwool cubes are sterile and ready to be used MPP-REC-11-4101 () 30. 9 Crop # 2 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-OP-11-4101. At least 50 seedlings growing until ready to be transferred into HPC1 MPP-REC-11-4101 () 31. 9 Activate all components of the HPC1 (except irrigation) with the following parameter: - Light mode auto: 1MH and 2 HPS lamps per module - Fan mode auto Tengera euto: 26/20 °C, 505%/70% RH and 16hrs/8hrs day/night regime - PAR: 270-300 µE - CO2 Inject auto: 1000 ppm 20 trays with 5 seedlings each ready to be transferred into HPC1 MPP-REC-11-4101 () 32. 9 Crop # 1 Transfer seedlings to 20 HPC1 plant trays according to Lettuce Germination Procedure MPP-OP-14-1400. 20 trays with 5 seedlings each ready to be transferred into HPC1 MPP-REC-11-4101 ()	est R	ecord	Sheet for Lettuce Staggered	d Culture	MPP-REC	11-4106(0)		6 of	23
30. 9 Crop # 2 At least 50 30. 9 Crop # 2 At least 50 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-OP-11-4101. At least 50 30. 9 Crop # 2 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-OP-11-4101. MPP-REC-11-4101 () 31. 9 Activate all components of the HPC1 (except irrigation) with the following parameter: HIP RC1 (except irrigation) with the following parameter: • Light mode auto: 1 MH and 2 HPS lamps per module • Fan mode auto: 26/20 °C, 50%/70% RH and 16%r/8hrs day/night regime PAR: 270-300 µE • CO2 Inject auto: 1000 ppm 20 trays with 5 seedlings each ready to be transferred into HPC1 MPP-REC-11-4101 ()		Day	Action description	Nominal		Observed results	/ calculated	c / NC	Initials
 31. 9 Activate all components of the HPC1 (except irrigation) with the following parameter: Light mode auto: 1 MH and 2 HPS lamps per module Fram Mode auto: 26/20 °C, 50%/70% RH and 16hrs/8hrs day/night regime PAR: 270-300 µE CO2 Inject auto: 1000 ppm 32. 9 Crop #1 Transfer seedlings to 20 HPC1 PAR: 270-300 µE CO2 Inject auto: 1000 ppm 34. 9 Crop #1 Transfer seedlings to 20 HPC1 Porcedure MIP-OP-11-4101. 	29.	8	Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination	are sterile and		MPP-REC-11-4101	()		
32. 9 Crop #1 32. 9 Crop #1 Transfer seedlings to 20 HPC1 20 trays with 5 b Fransferred into	30.	9	Transfer seedlings to small rockwool cubes according to Lettuce Germination	seedlings growing until ready to be transferred into		MPP-REC-11-4101	()		
Y Urop #1 20 trays with 5 WPPRC011*401() Transfer seedlings to 20 HPC1 seedlings each seedlings each plant trays according to ready to be Lettuce Germination transferred into Procedure MPP-0P-11-4101. HPC1	31.	9	the HPC1 (except irrigation) with the following parameter: • Light mode auto: 1 MH and 2 HPS lamps per module • Fan mode auto: • Temperature and Humidity mode auto: 26/20 °C, 50%/70% RH and 16hrs/8hrs day/night regime • PAR: 270-300 µE						
trays, you have to adapt it for 20 trays (x4)	32.	9	Transfer seedlings to 20 HPC1 plant trays according to Lettuce Germination Procedure MPP-0P-11-4101. The protocol is written for 5 trays, you have to adapt it for	seedlings each ready to be transferred into		MPP-REC-11-4101	()		

MELISSA MELISSA	A Pilo	t Plar	nt	URB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 31 / 52

loour	ant I	dentification :		nent Identification : Type Ref (Issue				le Barcelona Page		
		Sheet for Lettuce Staggered	Culture	MPP-REC	11-4106(0)	Chrono	7 of	~		
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Step No.	Day	Action description	Expected result: Nominal behaviour	s / Date Hour	Observed results	/ calculated	c / NC	Initials		
34.	9	Open doors and airlock curtains of both sides of the HPC1 chamber, and sequentially place the 20 trays containing 5 seedlings of lettuce each in the HPC1 according to Lettuce Germination Procedure MPP- OP-11-4101.	20 trays containi 5 seedlings each place in chamber		MPP-REC-11-4101	()				
35.	9	Turn on irrigation system, and verify that the flow of nutrient solution is distributed evenly in each trays and that no leak are present in the system	All trays in place with proper irrigation							
36.	9	Take pictures of the trays from both end of the chamber	Pictures taken							
37.	9	Close doors A and C, leave airlock curtains open for the moment								
38.	9	Turn on CO ₂ Injection to auto mode with a set point of 1000 ppm	Injection of CO ₂ until set point, ar irrigation system running under nominal conditio							
39.	9	Wait for stable reading of CO ₂ and then closed both airlock curtains								
40.	14	Crop # 3 Germinate seeds according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin until ready to be transferred into HPC1		MPP-REC-11-4101	()				
41.	15	Crop # 3 Label and weight 50 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()				

MELISSA MELISSA	A Pilo	t Plar	nt	URB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 32 / 52

		dentification :		Туре	Ref (Issue)	Chrono	Pa	
est R	ecord	Sheet for Lettuce Staggered	d Culture	MPP-REC	11-4106(0)		8 of	23
Step No.	Day	Action description	Expected results Nominal behaviour	/ Date Hour	Observed results	/ calculated	c / NC	Initials
42.	15	Crop # 3 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
43.	15	Crop # 2 Label and weight 25 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
44.	15	Crop # 2 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
45.	15	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-0P-11-4104 and TN96.3	Samples of the solution are taken labelled and store		Mineral (ID and loc Microbial (ID and lo Volumes discard ar recorded in: MPP_REC_11_410	ocation): nd sampled		
46.	16	Crop # 3 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growing until ready to be transferred into HPC1	5	MPP-REC-11-4101	()		

MELISSA MELISSA	MELISSA Pilot Plant				
Document Identification :	Туре	Number	Issue		
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 33 / 52	

	0					de	sitat Autò Barcelon	a
		dentification :		Туре	Ref (Issue)	Chrono	Page	
est R	ecord	Sheet for Lettuce Staggered	l Culture	MPP-REC	11-4106(0)		9 of 23	
Step No.	Day	Action description	Expected result: Nominal behaviour	/ Date Hour	Observed results	/ calculated	c / NC	Initials
47.	16	Crop # 2 Transfer 25 seedlings to 5 plant trays according to Lettuce Germination Procedure MPP-OP-11-4101. Introduce through door A and collect through door C	5 plant trays read to transfer into HPC1	ły	MPP-REC-11-4101	()		
48.	16	Crop # 1 (16-days old) Harvest trays 16-20 according to TN 96.4, Section 4.4.	5 trays (25 plants have been harvested)	MPP-REC-11-4108	()		
49.	21	Crop # 4 Germinate according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin until ready to be transferred into HPC1		MPP-REC-11-4101	()		
50.	22	Crop # 4 Label and weight 60 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
51.	22	Crop # 4 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
52.	22	Crop # 3 Label and weight 25 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
53.	22	Crop # 3 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		

MELISSA MELISSA	UNIVERSITAT AUTÒNOMA de Barcelona			
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 34 / 52

		dentification :		Туре	Ref (Issue)	Chrono	Barcelo Pa			
lest R	ecord	Sheet for Lettuce Staggered	i Culture	MPP-REC	11-4106(0)		10 o	f 23		
Step No.	Day	Action description	Expected results Nominal behaviour	/ Date Hour	Observed results / calculated		c/NC	Initials		
54.	22	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are taken BEFORE change of solution, labelled and stored		solution from the nutrient ank by opening the drain alke one 100 ml samples in a Jastic cup for mineral inalysis and one 100 ml ample for microbial analysis, icose valve immediately, and tore samples according to		Microbial (ID and location): Volumes discard and sampled recorded in:			
55.	22	Change hydroponic solution according to TN 96.4, Section 4.4 . Record solution change in record MPP_REC_11_4107			MPP_REC_11_4107()					
56.	22	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are taker AFTER change of solution, labelled and stored		Mineral (ID and location): Microbial (ID and location): Volumes discard and sampled recorded in: MPP_REC_11_4107(_)					
57.	30	Crop # 4 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-0P-11-4101.	At least 50 seedlings growing until ready to be transferred into HPC1	2	MPP-REC-11-4101 ()					
58.	30	Crop # 3 Transfer 25 seedlings to 5 plant trays according to Lettuce Germination Procedure MPP-OP-11-4101.	5 plant trays read to transfer into HPC1	ly	MPP-REC-11-4101 ()					
59.	23	Crop #1 (23-days old) Harvest trays 16-20 according to TN 96.4, Section 4.4.	5 trays (25 plants) have been harvested)	MPP-REC-11-4108	()				

MELISSA MELISSA	A Pilo	t Plar	nt	URB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 35 / 52

(0			_		de	sitat Aut Barcelo	na
		dentification :		Туре	Ref (Issue)	Chrono	Pag	
est R	ecord	Sheet for Lettuce Staggered	l Culture	MPP-REC	11-4106(0)		11 of	23
Step No.	Day	Action description	Expected result Nominal behaviour	s / Date Hour	Observed results	/ calculated	c/NC	Initials
60.	28	Crop # 5 Germinate according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin until ready to be transferred into HPC1		MPP-REC-11-4101	()		
61.	29	Crop # 5 Label and weight 60 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
62.	29	Crop # 5 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
63.	29	Crop # 4 Label and weight 25 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
64.	29	Crop # 4 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
65.	29	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mincral analysis and one 100 ml sample for mincrobial analysis,	Samples of the solution are take labelled and stor		Mineral (ID and loc Microbial (ID and k Volumes discard ar	ocation):		
		close valve immediately, and store samples according to			recorded in:			
		MPP-OP-11-4104 and TN96.3			MPP_REC_11_410	7()		

MELISSA MELISSA	A Pilo	t Plar	nt	URB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 36 / 52

Docum	nent I	dentification :		Type	Ref (Issue)	Chrono	e Barcelo Pa	
	st Record Sheet for Lettuce Staggered Culture MPP-REC 11-		11-4106(0)		12 o	f 23		
Step No.	Day	Action description	Expected results , Nominal behaviour	/ Date Hour	Observed results ,	/ calculated	c/NC	Initials
66.	30	Crop # 5 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growing until ready to be transferred into HPC1		MPP-REC-11-4101	()		
67.	30	Crop # 4 Transfer 25 seedlings to 5 plant trays according to Lettuce Germination Procedure MPP-OP-11-4101.	5 plant trays ready to transfer into HPC1	r	MPP-REC-11-4101	()		
68.	30	Crop #1 (30-days old) Harvest trays 16-20 according to TN 96.4, Section 4.4.	5 trays (25 plants) have been harvested		MPP-REC-11-4108	()		
69.	35	Crop # 6 Germinate according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growing until ready to be transferred into HPC1		MPP-REC-11-4101	()		
70.	36	Crop # 6 Label and weight 60 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
71.	36	Crop # 6 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
72.	36	Crop # 5 Label and weight 25 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		

MELISSA MELISSA	A Pilo	t Plar	nt	UPAB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 37 / 52

		dentification :		Туре	Ref (Issue)	0.000.000	rsitat Au e Barcelo Pa	ona
est R	ecord	Sheet for Lettuce Staggered	d Culture	MPP-REC	11-4106(0)		13 o	f 23
Step No.	Day	Action description	Expected results Nominal behaviour	/ Date Hour	Observed results	/ calculated	c / NC	Initials
73.	36	Crop # 5 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
74.	36	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are taken BEFORE the chang of solution, labelled and store	je	Mineral (ID and loc Microbial (ID and lo Volumes discard ar recorded in: MPP_REC_11_410	ocation): nd sampled		
75.	36	Change hydroponic solution according to TN 96.4, Section 4.4. Record solution change in record MPP_REC_11_4107			MPP_REC_11_410	7()		
76.	36	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are taken AFTER the change of solution, labelled and store		Mineral (ID and loc Microbial (ID and lo Volumes discard an recorded in: MPP_REC_11_410	ocation): nd sampled		
77.	44	Crop # 6 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growing until ready to be transferred into HPC1		MPP-REC-11-4101	()		

MELISSA MELISSA	A Pilo	t Plar	nt	UNIVERSITAT AUTÒNOMA de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 38 / 52

		dentification :		Туре	Ref (Issue)		sitat Au Barcelo Pa	ona
fest R	ecord	Sheet for Lettuce Staggered	d Culture	MPP-REC	11-4106(0)		14 o	f 23
Step No.	Day	Action description	Expected result: Nominal behaviour	/ Date Hour	Observed results	/ calculated	c / NC	Initials
78.	44	Crop # 5 Transfer 25 seedlings to 5 plant trays according to Lettuce Germination Procedure MPP-OP-11-4101.	5 plant trays read to transfer into HPC1	ły	MPP-REC-11-4101	()		
79.	44	Crop # 1 (37-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plants have been harvested	0	MPP-REC-11-4108	()		
80.	42	Crop # 7 Germinate according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin, until ready to be transferred into HPC1	8	MPP-REC-11-4101	()		
81.	43	Crop # 7 Label and weight 60 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
82.	43	Crop # 7 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
83.	43	Crop # 6 Label and weight 25 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
84.	43	Crop # 6 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		

MELISSA MELISSA	A Pilo	t Plar	nt	UPAB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 39 / 52

		dentification : I Sheet for Lettuce Staggered	i Culture	Type MPP-REC	Ref (Issue) 11-4106(0)	Chrono	Pag 15 o	~
Step No.	Day	Action description	Expected results Nominal behaviour	/ Date Hour	Observed results	/ calculated	c / NC	Initials
85.	43	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are taker labelled and store		Mineral (ID and loc Microbial (ID and k Volumes discard ar recorded in: MPP_REC_11_410	ocation): nd sampled		
86.	44	Crop # 7 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growing until ready to be transferred into HPC1	r.	MPP-REC-11-4101	()		
87.	44	Crop # 6 Transfer 25 seedlings to 5 plant trays according to Lettuce Germination Procedure MPP-OP-11-4101.	5 plant trays read to transfer into HPC1	У	MPP-REC-11-4101	()		
88.	44	Crop # 2 (37-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plants) have been harvested		MPP-REC-11-4108	()		
89.	49	Crop # 8 Germinate according to Perform Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growing until ready to be transferred into HPC1		MPP-REC-11-4101	()		
90.	50	Crop # 8 Label and weight 60 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		

MELISSA MELISSA	A Pilo	t Plar	nt	URB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 40 / 52

		dentification :		Туре	Ref (Issue)	Chrono	Pa	ge	
est R	ecord	Sheet for Lettuce Staggered	d Culture	MPP-REC	11-4106(0)		16 0	16 of 23	
Step No.	Day	Action description	Expected results Nominal behaviour	/ Date Hour	Observed results	/ calculated	c / NC	Initials	
91.	50	Crop # 8 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()			
92.	50	Crop # 7 Label and weight 25 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101. Then autoclave them	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()			
93.	50	Crop # 7 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()			
94.	50	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mincral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-0P-11-4104 and TN96.3	Samples of the solution are taker BEFORE the chan of solution, labelled and store	ge	Mineral (ID and loc Microbial (ID and k Volumes discard ar recorded in: MPP_REC_11_410	ocation): nd sampled			
95.	50	Change hydroponic solution according to TN 96.4, Section 4.4. Record solution change in record MPP_REC_11_4107			MPP_REC_11_410	7(_)			

MELISSA MELISSA	A Pilo	t Plar	nt	UNIVERSITAT AUTÒNOMA de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 41 / 52

		dentification :		Туре	Ref (Issue)	Chrono	Pa	
est R	ecord	Sheet for Lettuce Staggered	l Culture	MPP-REC	11-4106(0)		17 o	f 23
Step No.	Day	Action description	Expected results Nominal behaviour	/ Date Hour	Observed results	/ calculated	c / NC	Initials
96.	50	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are taker AFTER the change of solution, labelled and store		Mineral (ID and lo Microbial (ID and l Volumes discard au recorded in: MPP_REC_11_410	ocation): nd sampled		
97.	51	Crop # 8 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-0P-11-4101.	At least 50 seedlings growing until ready to be transferred into HPC1	z.	MPP-REC-11-4101	()		
98.	51	Crop # 7 Transfer 25 seedlings to 5 plant trays according to Lettuce Germination Procedure MPP-0P-11-4101.	5 plant trays read to transfer into HPC1	У	MPP-REC-11-4101	()		
99.	51	Crop # 3 (37-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plants) have been harvested)	MPP-REC-11-4108	()		
100.	56	Crop # 9 Germinate according to Perform Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growing until ready to be transferred into HPC1	5	MPP-REC-11-4101	()		
101.	57	Crop # 9 Label and weight 60 small dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		

MELISSA MELISSA	A Pilo	t Plar	nt	URB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 42 / 52

MÉ	<u>i</u>	SA ME	Lissa	Pilot	Plant	Unive	rsitat Au e Barcelo	tònom
Docum	nent I	dentification :		Туре	Ref (Issue)	Chrono	Pa	ge
lest R	ecord	Sheet for Lettuce Staggered	i Culture	MPP-REC	11-4106(0)		18 o	f 23
Step No.	Day	Action description	Expected result Nominal behaviour	s / Date Hour	Observed results / calculated		c / NC	Initials
102.	57	Crop # 9 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
103.	57	Crop # 8 Label and weight 25 large dried rockwool cubes according to Lettuce Germination Procedure MPP- OP-11-4101.	Rockwool cubes weighted and labelled		MPP-REC-11-4109	()		
104.	57	Crop # 8 Moist rockwool cubes with nutrient solution and autoclave according to Lettuce Germination Procedure MPP-OP-11-4101.	Rockwool cubes are sterile and ready to be used		MPP-REC-11-4101	()		
105.	57	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-0P-11-4104 and TN96.3	Samples of the solution are take labelled and stor		Mineral (ID and loc Microbial (ID and loc Volumes discard ar recorded in: MPP_REC_11_410	ocation): nd sampled		
106.	58	Crop # 9 Transfer seedlings to small rockwool cubes according to Lettuce Germination Procedure MPP-OP-11-4101.	At least 50 seedlings growin until ready to be transferred into HPC1		MPP-REC-11-4101	()		
107.	58	Crop # 8 Transfer 25 seedlings to 5 plant trays according to Lettuce Germination Procedure MPP-OP-11-4101.	5 plant trays rea to transfer into HPC1	dy	MPP-REC-11-4101	()		

MELISSA MELISSA	A Pilo	t Plar	nt	UNIVERSITAT AUTÒNOMA de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 43 / 52

200110	ant I	dentification :		Туре	Ref (Issue)	Chrono	Barcelon Page	
		Sheet for Lettuce Staggered	Culture	MPP-REC	11-4106(0)	Chilono	19 of	
i est ic	ceore	Sheet for Lettuce Staggered	Culture	MITT-REC	11-4100(0)		19 01	43
Step No.	Day	Action description	Expected results Nominal behaviour	s / Date Hour	Observed results	/ calculated	c/NC	Initials
108.	58	Crop # 4 (37-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plants have been harvested	;)	MPP-REC-11-4108	()		
109.	64	Discard 200 ml of the nutrient solution from the nutrient tank by opening the drain valve HV_4106_09 and then take one 100 ml samples in a plastic cup for mineral analysis and one 100 ml sample for microbial analysis, close valve immediately, and store samples according to MPP-OP-11-4104 and TN96.3	Samples of the solution are take labelled and stor		Mineral (ID and Io Microbial (ID and Io Volumes discard an recorded in: MPP_REC_11_410	ocation): nd sampled		
110.	65	Crop # 5 (37-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plants have been harvested	5)	MPP-REC-11-4108 ()			
111.	65	Crop # 6 (30-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plants have been harvested	5)	MPP-REC-11-4108 ()			
112.	65	Crop # 7 (23-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plants have been harvested	6)	MPP-REC-11-4108	()		
11 3 .	65	Crop # 8 (16-days old) Harvest according to TN 96.4, Section 4.4.	5 trays (25 plants have been harvested	;)	MPP-REC-11-4108	()		
		PHASE 3						
114.		Calibrate Gas Analyser according to MPP-UM-11- 4101	Analysis of calibration gas within acceptable error range ± 10 ppm CO ₂ , reporte in appendix 2		Std 999: Std 2999: Std 21.9%:	_ppm CO ₂		
115.		Perform Gas Leak Procedure MPP-OP-11-4103			MPP-REC-11-4103			

MELISSA MELISSA	A Pilo	t Plar	nt	URB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 44 / 52

		dentification : Sheet for Lettuce Staggered	Culture	Type MPP-REC	Ref (Issue) Chrono 11-4106(0)	Page 20 of 23
0.000 100		Sheet for Denace Suiggered	culture	MIT-REC	11-4100(0)	20 01 25
Step No.	Day	Action description	Expected results Nominal behaviour	/ Date Hour	Observed results / calculate	c/NC c/NC Initials
116.		Perform pre-cleaning microbial sampling procedure according to MPP-OP-11-4104 and fill associated record			MPP-REC-11-4110() MPP-REC-11-4111 ()	
117.		Verify Nutrient Injection Pumps (MP_4108_01, MP_4108_02) flow rates according to MPP-UM-11- 4101, enter flow rates into HMI	Flow rate measur and enter into HMI, reference reported in appendix 2	e	Stock A, MP_4108_01: ml/sec Stock B, MP_4108_02: ml/sec	
118.		Verify acid and base flow rates according to MPP-UM- 11-4101, enter flow rates into HMI	Flow rate measur and enter into HMI, reference reported in appendix 2	e	Acid: ml/sec Base: ml/sec	
119.		Verify condensate volume of each event according to MPP- UM-11-4101, enter volume into HMI	Volume measure and enter into HMI, reference reported in appendix 2		Flow:ml/min	
120.		Verify nutrient solution flow rate(FT_4106_01) according to MPP-UM-11-4101, compare with HMI reading, notify Sherpa if different in order to make the correction	Volume measure same than HMI reading, referenc reported in appendix 2		FT_4106_01 : L/min	
121.		Verify EC probe (AT_4108_01) according to MPP-UM-11- 4101, if last calibration record is more than three months calibrate	Test verified, reference reporte in appendix 2	:d	Std 0.147: mS/cm Std 1.413: mS/cm Std 12.88: mS/cm	

MELISSA MELISSA	A Pilo	t Plar	nt	URB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 45 / 52

	Cont I	dentification : Sheet for Lettuce Staggered	Lissa		Type PP-REC	Ref (Issue)	Unive	rsitat Au e Barcelo Pa	tònon ona ge
Step No.		Action description	Expected result Nominal		Date Hour	0bserved results	/ calculated	21 o	I 23
122.		Verify pH probe (AT_4107_01) according to MPP-UM-11- 4101, if last calibration record is more than three months calibrate	behaviour Test verified, reference report in appendix 2	ted		Std pH 4.01: Std pH 7.00: Std pH 9.21:			
123.		Perform Cleaning Procedure according to MPP-OP-11-4102 and fill associated record	Chamber clean with all components in place ready to be tested or used	e		MPP-REC-11-4102	()		
124.		Perform post-cleaning microbial sampling procedure according to MPP-OP-11-4104 and fill associated record				MPP-REC-11-4110 MPP-REC-11-4111			
125.		If chamber is not going to be used shortly, a HPC1 long term shut down procedure should be performed according to MPP-UM-11- 4101							

Conclusion for the Test (as provided in the test plan)	Name	Signature	Date						
Passed Failed									
Comments Add deviation record including decision description									
Checked Name Signature Date									

MELISS	A Pilo	t Plar	nt	UAB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 46 / 52

MELISSA MELISSA	A Pilo	t Plar	nt	UNIVERSITAT AUTÒNOMA de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 47 / 52

MELISSA MELISSA	A Pilot I	Plant	Uni	UAB versitat Autònoma de Barcelona
Document Identification :	Туре	Ref (Issue)	Chrono	Page
Test Record Sheet for Lettuce Staggered Culture	MPP-REC	11-4106(0)		22 of 23

Appendix 1 - record of implied personnel

Name	Organization	Function	Initials

Appendix 2 - record of calibration certificates for the test instruments

Instrument description	Inv. Number	Calibration record reference	Date of calibration	Calibration valid until	Signature

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MELISSA MELISS	A Pilo	t Plar	nt	UAB Universitat Autònoma de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 48 / 52

ocume	nt Identification :	Туре	Ref (Issue)	Chreno	de Barc	Page	
est Record Sheet for Lettuce Staggered Culture MPP-REC 11-4106(0)							
	Appendix 3	3 - Deviations					
DEV. FORM #	Deviation:				Critic Lo Med	w	
	Corrective action:				Hig Resp.	gh Du da	
	Corrective action performed and checked: Ref. of retests:		Check appro	ed / ved by	Closin	g Date	
DEV. FORM #	Deviation:				Critic Lo Med	w	
	Corrective action:				Hig Resp.	gh Du da	
	Corrective action performed and checked: Ref. of retests:		Check	ed/ vedby	Closin	g Date	
DEV. FORM #	Deviation:				Med	lium	
	Corrective action:			-	Hig Resp.	gh Du da	



MELiSSA Pilot Plant



				de Barcelona
Document Identification :	Туре	Number	Issue	
Test Protocol for Staggered Culture in the HPC1	TN	101.4	(1)	Page : 49 / 52

7. Comments

			general comments	MPP answers
		1	The logic to put some of these documents as RDs only (i.e. and not AD) remains not clear to us. This is especially true for RD3 and RD5.To be updated along the doc	Amended: RD3 and RD5 included as AD
			detailed comments	MPP answers
nber	page	section	comment	
1	5	2,1	name of OP -11-4103 to be updated	Section 2.1 modified
2	6	4,2	A bullet about microbial hazards should be included	Bullet added in Section 4.2: Microbial hazards
3	8	5 phase1	for the verification of equipment calibration, we have to clarify what belongs to the TRR, where hardware status should go through verification (corresponding to be given as justification), and what belongs to this phase 1	We understand the activities included in this phase are performed inside the testing campaign, so after the TRR has been performed successfully
4	8	5 after phase3	Difficult to review without the details of the user manual	Draft version of the manual included with this package
5	11	6,2	There is no clear distinction between parameters followed regularly, authorizing the continuation of the experiment, and global parameters to be assessed over a full staggered culture campaign. To be clarified all along 6.2. This comment remains valid; for the sake of clarity, it would be better to identify the weekly followed parameters and the ones evaluated over the whole culture. The main reason is that you do not calculate them the same way, sometimes the success/failure is not evaluated the same way	The parameters to be followed regularly for authorizing the continuation of the experiment are in the updated section 6.3. All parameters discussed in section 6.2 are intended for final analysis on a weekly or total experimental periods and not for authorizing continuation of exp.
6	11	6.2.2	What about the total oxygen production over the whole test?	This is the 3 th equation in the table which is the sum of each week.

MEL	MELISSA Pilot Plant							
Docum	ent Ide	entification :		Туре	Numbe	er Issue	de Barcelona	
Test Pro	otocol	for Staggered	Culture in the HPC1	TN	101.4	(1)	Page : 50 / 52	
7	12	6.2.3	Carbon balance is target carbon evolution in the g phase (plant and possibl liquid phase is to be look calculations provided bel of assumptions are made carbon transfer to the hy carbon loss from chambe opening seem to be cons should be clearly stated addition the actual carbo (harvest data) is referred elsewhere in the docume balance should be clarifit to look at the carbon con development stages and the nitrogen?	as phase, in th y rockwool) an ed at. In the low, a certain r e (there seems droponic syste er leakage and stant,) and th and justified. Ir n from analysis to but not des ent. The global ed. Is there no tent for the diff	ne solid - d in the - number - s to be no m, l airlock ney - n s cribed carbon interest ferent	 in equatio Carbon lo in equatio constant t demonstrate experimer Carbon in should be the volum and Ec, ar CO2 main system, w the dissolvit to gain i The harve in TN96.4 	st from leakage is on 2 st from airlock is n 3 and is a hat was ated in previous	
8	12	6.2.3	Where are recorded the plant harvest?	carbon analyse	a t	analysis files.	oonding tissues Reference to /e been added in	
9		6.2.3	Do you mean daily or we	ekly CO ₂ up-ta	ake?	Both the daily all evaluated a	v and weekly are and part of the e, see Section	
10	12	6.2.3	Several comments on th - the daily (or weekly) or should follow different ca related calculations; - the losses linked to the described in the correspon- visible here. - Wording consistency is and the OP - In the OP, losses/leaks per event, here you have	re table: r global approaches alculations, as for the N e nutrient loop, as bonding OP are not ssues between this TN s are evaluated as %			eformulated as for ions e hydroponics en if consider converted to g C unit of mass.	
11	13	6.2.5	It would be interesting, d staggered culture, to ana nitrate and ammonium a	uring the week alyze total N, a	rs of rd f	5.2.8. The dat	bed in Section a will be part of ent file, section	
12	13	6.2.5 bullet4	Where are those analyse	es recorded?	e t	6.2.8. The dat	bed in Section a will be part of ent file, section	
13	13	6.2.5 bullet5	Where are those data re-	corded?	a t	In the corresp analysis files.	oonding tissues Reference to /e been added in	

<	S	nt	Universitat Autòn de Barcelona					
		entification :		Туре	Numb		Issue	
st Pro	otocol	for Staggered	Culture in the HPC1	TN	101.	4	(1)	Page : 51 / 5
14	15	6,3	3 physiological paramete discussions we understor would also be a physiolog	od oxygen and	d water	wate evap and mea to ou indic grow The thes to ev	er is a com poration au is therefo isurement ur opinion cator of the ving norma weekly so e parame	creen print out of ters are sufficient e continuation or
			CP: agreed for the water confusion, this explanatio in the text. In addition, we be kept and provided for	on should be re eekly records	eported	syste book chec for fu prop will t 101.	em and in <. A daily cklist shou uture expe per system pe describ 5	tept by the contro the HPC1 log parameter and be employed eriments to ensur- n functioning. Thi bed in detail in TN
							anation re orted in the	egarding water e text
15	15	6.3 C assimil.	These successful criteria previous discussions, I un week 5, the carbon inject compared from one week reproducibility of the carb would be the successful oxygen accumulation profi- water accumulation profi-	nderstood that tion profile wou < to the other a pon injection pi criteria. Idem f file and conde	from uld be and that rofile or the	Agre wee beer For wee	eed. Perio ks and aft n distingui the steady	ds before 5 er that time have ished in the text. / period after 5 ceptance range of
16	15	6.3 C assimil.	Larger is a very vague st	atement		initia the s	al period b	alid enough for the efore 5 weeks, as riodf is considered e.
17	16	6.3 nutrient up	same comments as for C condensed water accume		D2 and	See	previous	comments
18	17	6,5		This section does not mention the hydroponic solution sampling and analyses (mineral, microbial, etc.). Please clarify				
19	19	figure3	From this naming conver to trace the crop number staggered test?	ntion, how do y		tray assi 1 up bein num 35, t 37,3	is unique gned sequ to the las g attribute ber (i.e if the next b 8, 39 40).	uentially from tray at tray, each batch ad the next set of the last tray was atch will be 36, Section 6.5.3
20	19	6.5.3	Naming convention for pl used in the record	ant samples s	hould be			l accordingly. d in all records

MEL	S	S A	MELiSS	A Pilo	t Pl	ar	nt	URAB Universitat Autònom de Barcelona
Docume	ent Ide	entification :		Туре	Numl	ber	Issue	
Test Pro	otocol	for Staggered	Culture in the HPC1	TN	101	.4	(1)	Page : 52 / 52
21	20 20	6,8 6.8 REC-11- 4107	Titles of the records woul protocol and procedures time of addition, replacer and should be the ones of control/acquisition system	uld help, or reference to s diagram as a minimum ement is of importance of the m (synchronization) The "Time" the "Date" col RECORD, Th data every 10 sure that there				e HMI is collecting sec, so I am not
23	21		Please indicate in the heavest versions of the document		ord the	beg has	inning of a	be added at the a campaign, space erved for this a header