Ref. SOL.EPD.MN.00026

Solar Orbiter



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Subject: Solar Orbiter – EPD EPT-HET STM DRB review at Kiel 19 Sept 2013.

Participants (list those actually present below) ♥				
Name	Institute	Present?	Signature	
Kristin Wirth	ESA	Yes		
Giacinto De Paris	ESA	Yes	(Ao le lis	
Manuel Prieto	EPD	Yes	/	
Mario Basile	EPD	Yes		
Ali Ravanbakhsh	EPD	Yes		
Sri Kulkarni	EPD	Yes		
Cesar Martin	EPD	Yes		
Robert Wimmer-Schweingruber	EPD	Yes		
Mike Richards	EPD	Yes		
Tony Jorden	Astrium	Yes	A Pforden	



Distribution: those present via email lists for EPD, ESA and ASU

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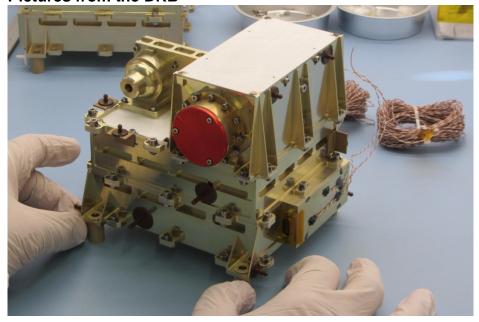
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STM DRB for EPT-HET at Kiel 19 Sept 2013

Planned Agenda

Deliverable Items List
Configuration Status
RFWs status
NCR & RFS status
Verif. Control doc (verif matrix)
Cleanliness Status
Test Reports
Limited Life item status
Mate/demate log

Pictures from the DRB



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Minutes of Meeting

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	Action [ID / actionee /due date]		
1. Inspection			
The meeting started with an inspection of the STM model in the cleanroom.			
The EPT-HET STM model was inspected (CdP, KW, TJ). The MLI package and shipping container were also seen.			
Some photographs were taken.			
ESA/Astrium confirmed from the inspection that the STM model was visibly clean.			
The Identification label was missing,			
O Introductions			
2. Introductions			
EPD (RW) introduced the STM model. It was explained that the STM build had been a valuable exercise in preparing for the FM build.			
Fidelity			
EPD outlined the fidelity of the STM, explaining that it was an elegant STM model.			
No GSE is included, except the model has thermocouples and two heater connector/flying leads (1 will be used)			
EPD outlined other differences re FM			
- No detectors			
The MLI configuration may change on FM- being considered as part of the on-going issue of solar illumination.			
 The model includes PCBs (not identical to FM) but components replaced by mass dummies 			
 The white-painted surfaces will probably be changed for second-surface mirrors for FM 			
EPD note that the Issue 2 CIDL (18 Sept) has been updated re the NC status (NC-0001 is closed)			

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	Action [ID / actionee /due date]
Verification Matrix	
It was noted that no significant issues are outstanding.	
Log book	
EPD advised that the STM has no limited life items	
Mate-demate was performed on the connectors for the TBT.	
Delivery	
EPD advised that the STM delivery consists of two packages- the main STM item and the MLI.	
EPD advise that no CE-certificate will be provided; the STM model is considered a sophisticated piece of metal.	
EPD advise that they have no knowledge of any specific UK rules that may affect import.	
ASU advised that an export licences is required for ITAR items (MLI). EPD have provided this to ASU (19 Sept email).	
ASU advised that the delivery paperwork should record the part number T0080046-01 (for ASU internal purposes)	
EDD explained that they plan to hand corry the STM model to	
EPD explained that they plan to hand-carry the STM model to Astrium. Thus, it will be desirable to plan a delivery time such that an inspection can be done on arrival, with EPD on site.	
The delivery time will be agreed between ASU and EPD. ASU will advise ESA of the inspection date for ESA telecom participation.	

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	Action [ID / actionee /due date]
Review of Astrium/ESA comments on EIDP	
EPD summarised their responses as recorded in the "EPD_EIDP_Review_ASU_to_EPD_v1_FINAL.xlsx" sheet	
Key points:	
(a) Inspection report (mounting interface)— see 18 Sept EIDP	
See the new document: "2013sept18_ls_meas-report_epthet-STM.pdf"	
Measurements have been made of the mounting interface – hole sizes and locations. These are all consistent with the MICD.	
(b) MLI handling is now included in "SO-EPD-KIE-PR-0002-iss1_rev2-EPT-HET_STM_Packing-storing-transport-handling_procedure.pdf".	
ASU advised that they accept the responses.	
If there are any further clarifications needed (e.g. re the MLI assembly procedure) these will be treated as normal work.	
EPD advised that the assembly procedure detailed the MLI assembly (on the spacecraft); this is expected to take ~ 45 minutes.	
ESA noted that the only outstanding issue was the NCR NC-002 See later below	
(c) Risk assessment	
Astrium advises that a risk assessment is needed before delivery. It seems that risks (to personnel) are non-existent for this small STM model. However, a statement is required to state that a risk assessment has been made and no risks exist.	
ASU proposes that 'SO-EPD-KIE-PR-0002-iss1_rev2-EPT-HET_STM_Packing-storing-transport-handling_procedure' is amended to include a section on this. Suggested wording "EPD have assessed the risks (mechanical, electrical, materials) to personnel for the EPT-HET STM unit and advise that no risks exist in handling the unit."	

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	Action [ID / actionee /due date]
Configuration Control	
ESA noted that "SO-EPD-KIE-LI-0002-iss1_rev3-STM-CIDL-ABCL" shows no issue numbers for internal drawings.	
ESA advised EPD that they should use configuration control for their internal drawings.	
EPD advises that these are all issue 0 at present, and they will upissue them as they change.	
Product Identification	
Subsystem: EPD – EPTHET	
Model: STM	
Part number: EPD/EPTHET-2/NS-STM	
TRR Minute of Meeting Ref.:	
SO-EPD-PO-MN-0083 Issue 1 Rev. 0	
TRR Action Status: all actions have been closed successfully	
As built configuration:	
See "SO-EPD-KIE-LI-0002 Issue 1 Rev. 3"	
NCR and RFD Status List:	
NCR 'NC-0001' (HET diode) is minor and is closed	
 NCR 'NC-0002' (anomalous frequency and amplitude shift during vibration test) is major and it is still open. 	
EPD explained that the crystal-holder clamps had to be redesigned. The crystal is a significant mass, but with edges that are somewhat ill-defined (Teflon edging).	
EPD advised that the re-test was successful.	
ESA advised that this NC is still open to be assessed further, because some anomalous shifts in frequency and amplitude are also present in the results of the vibration re-test.	

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	Action [ID / actionee /due date]
Cliff Ashcroft (ESA) participated to the meeting by telecall.	
A detailed discussion ensured – mainly between EPD (Ali) and ESA (Cliff).	
The root cause of the above anomalies is not fully understood. However it is agreed by all parties that these issues do not block the STM shipment, even if the NCR is not closed yet.	
EPD advise that in fact the anomalous behaviour is seen in the frequencies above 800 Hz and it is related more to the local structural behaviour rather than global structural stiffness and integrity. The first natural frequency in all axes shows acceptable behaviour.	
EPD to provide more technical explanation.	
ACTION 1: EPD will provide ESA the summary of these technical discussions to help clarify the test results and report EPD's interpretation that the tests were fully successful.	MN26-AI01 EPD 25 Oct 2013
RFDs	
RD-001 (re no measurement of CoG & MoI);	
ESA note that this has been rejected by Astrium, who require more justification/clarification for EPD's proposal that this will not be measured. Further details have been passed to EPD	
This RFD applies to FM and STM.	
ESA & ASU agree that the STM model may be shipped with this RFD open.	
The closure of the RFD for FM will be discussed further,	
EPD proposed to estimate the uncertainties in their approach – as a supplement to the RFD; change to issue 2. The EID-A 'tolerances' are interpreted as uncertainties in the calculation for this analysis approach.	
ACTION 2: EPD justify RD-001 in more detail	MN26-AI-02
	EPD 25 Oct 2013

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	Action [ID / actionee /due date]
 RD-002: was not applied to the STM (full vibration levels were used). 	
Pending activities before delivery:	
- Attachment of the identification label	
- Packaging activities	
List of deliverables:	
- See SO-EPD-KIE-LI-0004 Issue 1 Rev. 1	
Delivery Schedule:	
- To be agreed between Astrium and EPD EPTHET team	
Conclusion of meeting	
Trevor Hunt, Astrium's PA manager for Solar Orbiter, joined the meeting via teleconf for the concluding part.	
Tony Jorden summarised the meeting's key points - in particular that the EPT-HET STM model was acceptable for shipment to ASU, and noting that the NC-002 (vibration testing) was nevertheless outstanding but not blocking the shipment. After questioning the status of a few issues, Trevor agreed with the decision that the STM model should be delivered.	
The DRB for EPD EPT-HET STM is considered successful.	
All the remaining open actions are considered not blocking for the DRB conclusion.	
Authorization to shipment is granted.	

^{...} the meeting concluded at 15.00.