

Declared Processes List

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SERVICE DES BASSES TEMPERATURES (CEA/DSM/DRFMC/SBT)

SPIRE & PACS Sorption Coolers DECLARED PROCESSES LIST (D.P.L.)

SBT internal ref: SBT/CT/2001-20

	Name & Function	Date	Signature
Prepared	P. Dupont – Cooler PA manager		
SBT PA Check	P. Dupont – Cooler PA manager		
SPIRE Approval			
PACS Approval			
PA Approval	F. Loubere – PA manager		
Project Approval	J.L Augueres - SAp HSO project manager		
Project Approval	L. Duband - Cooler project manager		

Service des Basses Températures (SBT)

Département de Recherche Fondamentale sur la Matière Condensée (DRFMC) COMMISSARIAT A L'ENERGIE ATOMIQUE - GRENOBLE (CEA-Grenoble) 17, rue des Martyrs 38054 GRENOBLE Cédex 9, France.



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Document Status

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List of Acronyms

AD / RD	Applicable / Reference Document		
ADP (EIDP)	Acceptance (End Item) Data Package		
AIT / (M)AIV	(Manufacturing,) Assembly, Integration & Test / Verification		
CADM	Configuration and Data Management		
CDR (DDR)	Critical (Detailed) Design Review	Revue de conception détaillée	RCD
CEA	Commissariat à l' Energie Atomique		
CIDL / ABCL	(As Built) Configuration Items Data List		
CN	Change Notice	Demande de Modification	DM
CQM	Cryogenic Qualification Model		
DML / DPL	Declared Material / Process List		
DRB	Delivery Review Board	Revue de Qualification	RQ
EM / (P)FM / FS	Engineering / (Proto)Flight / Spare Model		
ETF	Environmental Test Facility		
EV	Evaporator		
FIRST	Far Infrared and SubmillimetreTelescope		
FMECA	Failure Mode Effects and Criticity Analysis		AMDEC
(M)GSE	(Mechanical) Ground Support Equipment		
H/W	Hardware		
HIFI	Heterodyne Instrument for FIrst		
HSE	Heat Switch (on evaporator)		
HSP	Heat Switch (on sorption pump)		
ICD	Interface Control Document	Dossier de Contrôle des Interfaces	DCI
KIP / MIP	Key / Mandatory Inspection Point		
MRB	Material Review Board		
N/A	Not Applicable		
NCR	Non Conformance Report	Fiche d'Anomalie	FA
PACS	Photoconductor. Array Camera and Spectrometer		
PDR	Preliminary Design Review	Revue de Définition Préliminaire	RDP
PTR	Post Test Review	Comité de Revue et d'essai	CRE
PFM	ProtoFlight Model		
QA / PA	Quality / Product Assurance	Assurance Qualité / Produit	AQ / AP



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RFA	Request For Approval		
SAp	Service d'Astrophysique		
SBT	Service des Basses Températures		
SCO	Sorption Cooler (full unit)		
S/C	SpaceCraft		
SP	Sorption pump		
SPIRE	Spectral & Photometric Imaging Receiver		
TRR	Test Readiness Review	Bilan Technique	BT



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1. SCOPE OF THE DOCUMENT

This document lists all the processes to be used all along the SBT Sorption Coolers Project.



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2. DOCUMENTS

2.1 Applicable documents

All Applicable Documents are listed in the AD chapter of the CIDL (HSO-SBT-LI-010).

2.2 Reference documents

	Title	Reference	Iss	Rev	Date
RD01	Materials, Mechanical Parts & Processes	ECSS-Q-70A			19/04/96
RD02	Guide pour les Projets Scientifiques				



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3. DECLARED PROCESSES LIST

The SCO Declared Processes List, which consists of mutiple arrays of 10 columns that shall be completed as indicated in doc. Ref. [RD01] & [RD02], is presented herebelow.

Processes should be grouped as explained in the table below:

Group Type	Used
1. Adhesive Bounding	✓
2. Composite Manufacturing	N/A
3. Encapsulation / Molding	N/A
4. Painting / Coating	N/A
5. Cleaning	✓
6. Welding / Brazing	✓
7. Crimping / Stripping / Wire Wrapping	✓
8. Soldering	✓
9. Surface Treatment	N/A
10. Plating	✓
11. Machining	✓
12. Forming	N/A
13. Heat Treatment	✓
14. Special Fabrication	N/A
15. Marking	✓
16. Miscellaneous Processes	✓
17. Inspection Procedure	√



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				Group 1 – A	Adhesive Bound	ling				
1	2	3	4	5	6	7	8	9		10
Item #	Process Id.	Specification	Process Description	Location & Use	Subcontractor Name	Associated Item	Criticality of Process			Comment
		1- Manufacturer 2- Specification		1- Equipment 2- Use		1- Mech.Part 2- Material		Justif. for Approval	Status	
1-1	Use of STYCAST 2850/FT9	1- SBT 2- HSO-SBT-PR-024 & 033	Gluing of charcoal onto/into Pump housing	1- Pump 2- see 4	N/A	1- N/A 2- 10-1	Not Critical	Common practice @ SBT		
			Gluing of Thermal Parts	1- SCO 2- see 4	N/A		Critical	Common practice @ SBT Performance Test		
			Gluing of covers onto filling tubes after crimping	1- SCO 2- see 4	N/A		Not Critical	Common practice @ SBT		
			Gluing of Grid & Grid Cover	1- Pump 2- see 4	N/A		Not Critical	Common practice @ SBT		



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	Group 5 – Cleaning											
1	2	3	4	5	6	7	8	9		10		
Item #	Process Id.	Specification	Process Description	Location & Use	Subcontractor Name	Associated Item	Criticality of Process	Approval Status		Comment		
		1- Manufacturer		1- Equipment		1- Mech.Part		Justif. for Approval	Status			
		2- Specification		2- Use		2- Material						
5-1	Cleaning of individual items	1- SBT 2- HSO-SBT-PR-026	Cleaning of individual items before assembly/integration	1- all single items 2- see 4		1- N/A 2- 1-1, 2-1, 2-2, 4-1, 4-2, 4-3, 6-1	Not Critical					
5-2	Cleaning of SCO	1- SBT 2- HSO-SBT-PR-026	Cleaning of Complete Cooler to remove particular & molecular contaminants	1- SCO 2- see 4	N/A		Critical	Cleanliness & Contamination monitoring (TBD)				



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				Group 6 –	Welding / Brazi	ng				
1	2	3	4	5	6	7	8	9		10
Item #	Process Id.	Specification	Process Description	Location & Use	Subcontractor Name	Associated Item	Criticality of Process			Comment
		1- Manufacturer		1- Equipment		1- Mech.Part		Justif. for Approval	Status	
		2- Specification		2- Use		2- Material				
6-1	TIG Welding	1- SNLS 2- subcontractor specification	Assembly of Evaporator _ sphere (S8)	1- Evaporator 2- see 4	SNLS		Critical	LeakTightness Test		
			Assembly of Pump _ sphere (S6)	1- Pump 2- see 4	SNLS		Critical	LeakTightness Test		
			Assembly of Evaporator _sphere (S7)	1- Evaporator 2- see 4	SNLS		Critical	LeakTightness Test		
			Ends	1- Braided Copper & Copper Ends 2- see 4	SNLS		Not Critical			
6-2	Silver Soldering	1- SNLS 2- BRASV_01_11	Mounting of Thermal Shunt & Crimped Tube (B3, B4 & B5)	1- Pumping Line 2- see 4	SNLS		Critical	LeakTightness Test		
			Assembly of Evaporator _sphere (B2)	1- Evaporator 2- see 4	SNLS		Critical	LeakTightness Test		
			Assembly of Pump _ sphere (B1)	1- Pump 2- see 4	SNLS		Critical	LeakTightness Test		



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	Group 6 – Welding / Brazing										
1	2	3	4	5	6	7	8	9		10	
Item #	Process Id.	Specification	Process Description	Location & Use	Subcontractor Name	Associated Item	Criticality of Process	Approval Status		Comment	
		1- Manufacturer 2- Specification		1- Equipment 2- Use		1- Mech.Part 2- Material		Justif. for Approval	Status		
6-3	EB Welding	1- TECHMETA 2- FA 09001	Pump & Evaporator Pre-assembly (S1, S2 & S3)	1- Pumping Line 2- see 4	ТЕСНМЕТА		Critical	LeakTightness Test			
			Closing of Cooler (S4, S5)	1- Cooler Heart 2- see 4	ТЕСНМЕТА		Critical	LeakTightness Test & Pressure Test @ 200 bars			



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	Group 7 – Crimping / Stripping / Wire Wrapping										
1	2	3	4	5	6	7	8	9		10	
Item #	Process Id.	Specification	Process Description	Location & Use	Subcontractor Name	Associated Item	Criticality of Process	Approval Status		Comment	
		1- Manufacturer 2- Specification		1- Equipment 2- Use		1- Mech.Part 2- Material		Justif. for Approval	Status		
7-1	Stripping of Manganin Wires	1- SBT 2- HSO-SBT-PR-034	Removal of protective varnish before soldering	1- Manganin Wires 2- see 4	N/A	1- N/A 2- 19-1	Critical				
7-2	Crimping of filling Tubes	1- SBT 2- HSO-SBT-PR-030	Crimping of filling Tubes after filling of Cooler with 3He	1- Cooler 2- see 4	N/A		Critical	Common practice @ SBT Leaktightness Test			
			Crimping of filling Tubes after filling of Heat Switch with 3He	1- Heat Switch 2- see 4	N/A		Critical	Common practice @ SBT Leaktightness Test			



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	Group 8 – Soldering												
1	2	3	4	5	6	7	8	9		10			
Item #	Process Id.	Specification	Process Description	Location & Use	Subcontractor Name	Associated Item	Criticality of Process	Approval Status		Comment			
		1- Manufacturer 2- Specification		1- Equipment 2- Use		1- Mech.Part 2- Material		Justif. for Approval	Status				
8-1	Soldering of Heaters, Thermometers & Connectors	1- SBT 2- HSO-SBT-PR-034	Connectors	1- Manganin Wires, Heaters, Thermometers & Connectors 2- see 4		1- Mech.Part 2- Material	Critical	Performance Test					



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	Group 10 - Plating											
1	2	3	4	5	6	7	8	9		10		
Item #	Process Id.	Specification	Process Description	Location & Use	Subcontractor Name	Associated Item	Criticality of Process	Approval Status		Comment		
		1- Manufacturer 2- Specification		1- Equipment 2- Use		1- Mech.Part 2- Material		Justif. for Approval	Status			
10-1	Gold Plating of Copper Parts	1- TERMOCOMPACT 2- subcontractor specification	Gold Plating of Copper Parts to avoid corrosion	1- Copper Parts 2- see 4	N/A	1- Mech.Part 2- Material	Critical					



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	Group 11 - Machining											
1	2	3	4	5	6	7	8	9		10		
Item #	Process Id.	Specification	Process Description	Location & Use	Subcontractor Name	Associated Item	Criticality of Process	Approval Status		Comment		
		Manufacturer Specification		1- Equipment 2- Use		1- Mech.Part 2- Material		Justif. for Approval	Status			
11-1	Machining of Mechanical Parts	1- OMG 2- subcontractor specification	Machining of Mechanical Parts (wire machining, classical machining)	1- see Drawing List 2- see 4	N/A	1- Mech.Part 2- Material	Critical	Dimensional Check & Certificate of Conformity				
11-2	Final Machining of Structure after welding	1- OMG 2- subcontractor specification	Removal of excess material in order to reach dimensional specification	1- Structure 2- see 4			Critical	Dimensional Check & Certificate of Conformity				



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	Group 13 – Heat Treatment											
1	2	3	4	5	6	7	8	9		10		
Item #	Process Id.	Specification	Process Description	Location & Use	Subcontractor Name	Associated Item	Criticality of Process	Approval Status		Comment		
		1- Manufacturer		1- Equipment		1- Mech.Part		Justif. for Approval	Status			
		2- Specification		2- Use		2- Material						
13-1	Baking of SCO under vacuum	1- SBT 2- HSO-SBT-PR-035	Removal of polluting particles, greases, water	1- SCO 2- see 4	N/A	1- Mech.Part 2- Material	Critical	Cleanliness & Contamination monitoring (TBD)				
	Baking of Vegetal Charcoal	1- SBT 2- HSO-SBT-PR-035	Removal of water	1- Vegetal Charcoal 2- see 4	N/A		Not Critical					
	Baking of PROCELIT	1- SBT 2- HSO-SBT-PR-035	Removal of water	1- PROCELIT 2- see 4	N/A		Not Critical					



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	Group 15 - Marking											
1	2	3	4	5	6	7	8	9		10		
Item #	Process Id.	Specification	Process Description	Location & Use	Subcontractor Name	Associated Item	Criticality of Process	Approval Status		Comment		
		1- Manufacturer 2- Specification		1- Equipment 2- Use		1- Mech.Part 2- Material		Justif. for Approval	Status			
15-1	Marking of Individual Items	1- IDLas 2- HSO-SBT-SP-039	Marking of Individual Items	1- all removable items 2- see 4	N/A	1- Mech.Part 2- Material	Not critical					



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				Group 16 – Mi	scellaneous Pro	cesses				
1	2	3	4	5	6	7	8	9		10
Item #	Process Id.	Specification	Process Description	Location & Use	Subcontractor Name	Associated Item	Criticality of Process	Approval Status		Comment
		1- Manufacturer		1- Equipment		1- Mech.Part		Justif. for Approval	Status	
		2- Specification		2- Use		2- Material				
16-1	Verification of tension into Kevlar cords	1- SBT 2- HSO-SBT-PR-xxx	To verify tension into Kevlar cords	1- Kevlar cords 2- see 4	N/A	1- Mech.Part 2- Material	Critical			
16-2	Assembly of Kevlar suspension system	1- SBT 2- HSO-SBT-PR-028	Suspznsion of cooler heart into structure							
16-3	Filling of Cooler & HS with 3He	1- SBT 2- HSO-SBT-PR-029 & 036	Filling of Cooler & HS with 3He							



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		1- Manufacturer 2- Specification		1- Equipment 2- Use		1- Mech.Part 2- Material		Justif. for Approval	Status			
17-1	Welding Inspection	1- SBT 2- HSO-SBT-PR-025	Inspection of Pump & Evaporator after EB Welding	1- Pump & Evaporator 2- see 4	N/A	1- Mech.Part 2- Material	Critical	LeakTightness Test				