

<b>SPIRE</b>	<b>Project Document</b>	<b>Ref</b>	<b>SPIRE-RAL-PRJ-001081</b>
		<b>Issue</b>	<b>4.1.</b>
	<b>Request For Waiver Status Reports</b>	<b>Date</b>	<b>25<sup>th</sup> November 2004</b>

# SPIRE

<b>SUBJECT:</b>	<b>Request For Waiver Status Report</b>	
<b>PREPARED BY:</b>	<b>E A Clark</b>	
<b>DOCUMENT No:</b>	<b>SPIRE-RAL-PRJ-0001081</b>	
<b>APPROVED BY:</b>	<b>Name</b>	<b>Signature &amp; Date</b>
<b>Project Manager</b>	<b>K.J. King</b>	
<b>Instrument Development Manager</b>	<b>E. Sawyer</b>	
<b>Product Assurance Manager</b>	<b>Eric Clark</b>	

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# List of Requests for Waivers/Deviations

PRODUCT ASSURANCE  
SPACE SCIENCE DEPARTMENT  
Rutherford Appleton Laboratory

Spacecraft/Project: HERSCHEL Instrument: SPIRE                      Model: CQM, PFM & FSM Subsystems: DRCU						Originator: RAL/SSTD/PA Document No SPIRE-RAL-PRJ-001081                      Issue: 4.1 Date: 26-Nov-04		
<i>RFW Serial No.</i>	<i>Waiver (1) or Deviation (2)</i>	<i>Subsystem</i>	<i>Model</i>	<i>RFW Title</i>	<i>Issue Date</i>	<i>Status / Remarks</i> : 1=Pending, 2=Rejected, 3=Approved.	<i>Approval Reference</i>	<i>Approval Date</i>
HR-SP-CEA-RFW-1	1	DRCU	CQM, PFM & FSM	Procurement of AD590MF in /883B level	11-Dec-01	Prime Contractor Status 1 ESA Status 3 Approved	Approved	22-Sep-03
2	1	DRCU	CQM & PFM	PSU Models	06-Dec-01	Prime Contractor Status 2 ESA Status 1 Rejected by ALCATEL	NOT Approved	14-Oct-03
2.2	1	DRCU	CQM & PFM	PSU Models	27-Apr-04	Prime Contractor Status 3 ESA Status 3 Project Agreed	Approved	19-Nov-04
HR-SP-JPL-RFW-1	1	JFET's	CQM CQM	JFET CQM dissipation	04-Jul-02	Prime Contractor Status 1 ESA Status 1 Approved at Project Level	Approved	
3	1	RF Filter Modules	CQM & PFM	RF Attenuation for the RF Filter Modules	30-Oct-03	Prime Contractor Status 1 ESA Status 1 Project Agreed		

Spacecraft/Project: HERSCHEL  
 Instrument: SPIRE                      Model: CQM & PFM  
 Subsystems: BDA & JFET

Originator: RAL/SSTD/PA  
 Document No SPIRE-RAL-PRJ-001081                      Issue: 4.1  
 Date: 26-Nov-04

<i>RFW Serial No.</i>	<i>Waiver (1) or Deviation (2)</i>	<i>Subsystem</i>	<i>Model</i>	<i>RFW Title</i>	<i>Issue Date</i>	<i>Status / Remarks</i> : 1=Pending, 2=Rejected, 3=Approved.	<i>Approval Reference</i>	<i>Approval Date</i>
HR-SP-JPL-RFW-5	1	BDA & JFET	CQM & PFM	BDA and JFET module sine test deletion	20-Apr-04	Prime Contractor Status 1 ESA Status 1 Project Agreed		
6	1	BDA	CQM & PFM	Random vibration test levels not the same	18-Oct-04	Prime Contractor Status 1 ESA Status 1		
HR-SP-RAL-RFW-3	1	FPU JFETS	CQM & PFM	Limit cycles during Cryo-vibration Test	12-Jul-04	Prime Contractor Status 3 ESA Status 3 Agreed with ESA during Cryo vib test April 04	Approved	04-Apr-04
4	1	All	CQM	Deletion of mass properties measurements on CQM	12-Oct-04	Prime Contractor Status 1 ESA Status 3 Approved	Approved	19-Nov-04

**END OF LIST**