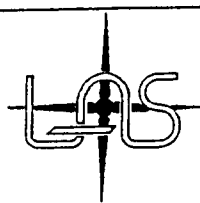


ok in Red



FICHE D'ANOMALIE DISCREPANCY REPORT

Ref Number :
MAN. QVA. SPI. A90. 02 0075
Date : 25/11/02

ENSEMBLE / SYSTEM : SPIRE
SOUS - ENSEMBLE / SUBSYSTEM Mirrors
Piece N° / Part N° 8M11 A et 8M11 B (1 to 3)
Plan N° / Drw N° : SPI-MIR-37-DD-01-A

Anomalie détectée lors : Fabrication (X) Qualification () Recette () Intégration ()
Anomaly discovered during: Manufacture (X) Acceptance

Description de l'anomalie / Discrepancy description :
A discrepancy on the rear conical part has been identified after the Alodine surface treatment. In order to recover the normal shape of the mirrors they have been machined again so removing locally the Alodine.
The mirrors will be treated again after full removal of the Alodine on the whole surface of the mirrors.
Rapporteur / Reported by : C. BOSSERT

Commission / Board participants :		Date :	
NOM / NAME	Visa	NOM / NAME	Visa
DARENT P.			
ORIGNE A.			
BOSSERT C.			

CONCLUSIONS Rebus () Reparation (X) Demande de dérogation (X)
Rejected Repair Non conformance request

Ref NON CONFORMITE / NCR N° MAN. QVA. SPI. NCR. 020076 . MAJ MIN X

Observations ou actions correctives / Remarks or corrective actions :
1° Remachine the mirrors to recover the nominal shape
2° Investigate with the surface treatment manufacturer to know the effect of the alodine removal on the tolerated dimension
3° If effect is negligible, proceed with the surface treatment
4° to perform a 3D metrology at the incoming inspection after S.T.

Disposition : [X] Accord / Approval Date : 25/11/02
[] Refus / Disapproval

Ingénieur qualité projet / Product assurance manager Chef de projet / project manager
