

SSTD Incoming Inspection Report

Spacecraft/Project **HERSCHEL / SPIRE**

Document Number **SPIRE-RAL-REP- 002393**

Issue **1**

Sub System **DCU**

Date **19-Apr-05**

Model **CQM**

INCOMING INSPECTION REPORT

TO
EADS
EADS Attn. Mr Paul Mack, Astrium, Ludwig-Boelkow-Allee, Gate 2, 85521 Ottobrunn

FROM
Project
Rutherford Appleton Laboratory
Space Science and Technology Department
Chilton
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Applicable sections	
Containers	
External Visual Inspection	
External Connector	
Documentation	
Verification of Interfaces	
Extra Comments Sheets	

Drawings / Documents Attached

INSPECTION CONDUCTED BY

WITNESS BY

NAME
Alan Pearce

DATE
19/04/2005

NAME
Eric Sawyer

DATE
19/04/2005

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CONTAINER INSPECTION

TRANSPORT CONTAINERS EXTERNAL CONDITION	REMARKS	Status
Mechanical damage to container fasteners, locks, clips or handling provisions		Checked
Security / Locking Fitted		None
Markings for destination and description		Checked
Warning labels relating to handling lifting and stacking limits		N/A
Any additional Comments		

TRANSPORT CONTAINERS INTERNAL CONDITION	REMARKS	Status
Check Mounting fixtures fitted internal packaging		Checked
Internal padding / packaging required		Checked
Mounting provisions secure		Checked
Any additional Comments	Shock sensor tripped, red in two positions.	

ENVIROMENTAL MONITORS						
Temp Monitors		Humidity Monitors		Shock Sensors Triggerd Information		
Fitted:	<input type="text" value="No"/>	Fitted:	<input type="text" value="No"/>	5g	10g	15g
Condition:	<input type="text" value="N/A"/>	Condition:	<input type="text" value="N/A"/>	25g	50g	
				X Axis		
				Y Axis		
				Z Axis		

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INSTRUMENT VISUAL INSPECTION

CHECK LIST	REMARKS	RESULTS
Contents against shipping list		Correct
Instrument label		Correct
Note status of external contamination		Acceptable
Degradation of paintwork or Coating?		Acceptable
Fasteners correctly locked?		N/A
Check protective covers are correctly labelled and fitted?	Covers on connectors	See Remarks
Additional Comments		

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INSPECTION OF ALL CONNECTORS

CHECK LIST	REMARKS (LIST CONNECTOR NUMBERS)	RESULTS
Pin Alignment	J14, J15, J16, J03 (J03 pin 13 missing) (J15 pin 20 missaligned, but acceptable)	Pass
Damaged Sockets	J01, J29, J30, J31, J32	Pass
Internal Debris	Debris on J16, vacuumed off.	Pass
Connector Covers fitted		Pass
Connector Savers Fitted		None
EMC Covers Fitted		N/A
RED Tag Item / Green Tag Items fitted		None
Additional Comments		

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DOCUMENTATION CHECK LIST

Check	REMARKS	RESULTS
End Item Data Pack		Yes
Transportaion Documents		Yes
Packing un- Packing instructions		Yes
Additional Comments		

Verification of Interfaces

Mechanical interface: dimensions specified in the interface control documents such as mass, flatness of surfaces, location of fixing holes and overall dimensions should be measured accurately and recorded. Record Test Report Number, or confirm that measurement result is included in delivery documentation, (EIDP).

INSPECTION / TEST REPORT NUMBER **CHECKED** To be preformed at integration

Electrical interfaces: verifying the location and types of connectors against interface control document is normally carried as part of mechanical verification, confirm this has been done. Functional testing: final functional test report number should be noted.

INSPECTION / TEST REPORT NUMBER **CHECKED** To be preformed at integration

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EXTRA COMMENT SHEET
