



*** INSPECTION REPORT ***
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IR Number
923811

Action
BROWSE

Status
 "IR &
 IRDI
 Initiated" IR
 Instructions

REFERS TO:

Part Number	Dash Number	Revision	Latest Rev	Serial Number	Quantity
10217660-1	(with part number)	A	A	002/003	2

Nomenclature:	THERMAL CONTROL,SPIRE				
Prgm/Project:	HSO-PLANCK	Inspection Date:	20-SEP-2004		
COGE:	WEILERT, MARK A.	ECO/ECL:			
QAE:	HUGHES, SCOTT P.	Reference Designator:	SPIRE		
JPL/Mfr:	JPL	Lot No.:			
Type of Inspection:	Final-Ship	Insp. Std / Spec No.:			
Type of Item:	Flight	AIDS No.:			
Location:	JPL	Work Order No.:			
Manufacturer:		CAGE Code:			
Supplier:		Receipt No.:			
Parts received by:		Property / ID:			
Received date:		PO/CT No.:			
Qty Accepted:		Line No.:			
Qty Rejected:	0	Rel / Mod No.:			
QA Alert?		CAN Required?			
IMTE Code:	None	IMTE Number:			
IMTE Code No. 2:	None	IMTE Number No. 2:			
IMTE Code No. 3:	None	IMTE Number No. 3:			
IMTE Code No. 4:	None	IMTE Number No. 4:			
Orig Nomenclature:					

DISCREPANT ITEMS:

Item	Discrep Code	Qty	Zone	S/N	Description	Re-Work	Files
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This IR has No Discrepant Items

Item	Disposition	Root Cause Code	Dispo Code	Disp. Appr.	Stamp Date
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This IR has No Discrepant Items

Inspection Report Notes:

HARDWARE LISTED HAS BEEN INSPECTED FOR CLEANLINESS
 UNDER MICROSCOPE X12 POWER AND ACCEPTABLE FO SHIPMENT TO RUTHERFORD APPLATION LOBORATORY
 SPACE SCIENCE& TECHONOGHY DEPT.
 CHILTON, DIDCOT OXFORD,E NGLANG UNITED KINGDOMOXII OQXATTN;ERIC SAWYER . FOR INTERGRATION NO OPEN DESCREP.
 NOTED

Initiated by:	HUGHES, SCOTT P.	Signed by COGE:	Signed by QAE:	Closed by:
Number of Files Attached:	0	Date:	05-JAN-2005	Date:
Reserved by:	Reserved on:	Reason:		



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IR Number
924831

Action
BROWSE

Status
 "Pending IR
 Action
 for
 IRDIs" Instructions

REFERS TO:

Part Number	Dash Number	Revision	Latest Rev	Serial Number	Quantity
10217660-1	(with part number)	X5	A	002	1

Nomenclature:	THERMAL CONTROL, SPIRE				
Prgm/Project:	HSO-PLANCK	Inspection Date:	02-DEC-2004		
COGE:	WEILERT, MARK A.	ECO/ECI:			
QAE:	NGUYEN, TUYET T.	Reference Designator:	SPIRE		
JPL/Mfr:	JPL	Lot No.:			
Type of Inspection:	Final	Insp. Std / Spec No.:	MIL-STD-883		
Type of Item:	Flight	AIDS No.:	244149		
Location:	JPL	Work Order No.:			
Manufacturer:		CAGE Code:	23835		
Supplier:		Receipt No.:			
Parts received by:		Property / ID:			
Received date:		PO/CT No.:			
Qty Accepted:		Line No.:			
Qty Rejected:		Rel / Mod No.:			
QA Alert?		CAN Required?			
IMTE Code:	None	IMTE Number:			
IMTE Code No. 2:	None	IMTE Number No. 2:			
IMTE Code No. 3:	None	IMTE Number No. 3:			
IMTE Code No. 4:	None	IMTE Number No. 4:			
Orig Nomenclature:					

DISCREPANT ITEMS:

Item	Discrep Code	Qty	Zone	S/N	Description	Re-Work	Files
1	-D0	1	-	002	IR 924598 is open for Thermal control drawing 10217660-1 is unreleased.	-	No
2	-A0	1	-	002	IR 924116 is open for the NTDF Thermistors acceptable for flight use is not known.	-	No
3	-D0	1	-	002	IR 917298 is open for Load resistor drawing 10209838 unreleased.	-	No
4	-D0	1	-	002	IR 923488 is open for drawing 10217666 (adapter) unreleased.	-	No
5	-D0	1	-	002	IR 923518 is open for cable clamp drawing 10209844 red lined B1 unreleased.	-	No
6	-D0	1	-	002	IR 923441 is open for drawing 10240998 (cover) unreleased.	-	No
7	-D0	1	-	002	IR 923880 is open for connector mount drawing 10217697 unreleased.	-	No
8	-D0	1	-	002	IR 923826 is open for connector flange drawing 10240997 unreleased.	-	No
9	-D0	1	-	002	IR 923661 is open for support bracket drawing 10217693 unreleased.	-	No
10	-D0	1	-	002	IR 923221 IRD1 # 2 is open for awaiting for a PQA audit exemption request or project risk acceptance form will be produced.	-	No
11	-D0	1	-	002	Kapton cable drawing 10209815 red lined to 'C' - date 10/20/03 is not released.	-	No

Item	Disposition	Root Cause Code	Dispo Code	Diso. Appr.	Stamp Date
				16-DEC-	05-JAN-

1	drawing is in approval stage for release and will be released soon	-	SA	2004 NGUYEN, TUYET T.	2005 HUGHES, SCOTT P.
2	use of this part will be dispositioned by the project (hopefully at hrcr)	-	SA	17-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005 HUGHES, SCOTT P.
3	drawing will be released (though parts are actually built to MDL design documents)	-	SA	16-DEC-2004 NGUYEN, TUYET T.	<input type="checkbox"/> Stamp <input type="checkbox"/> Demote
4	drawing is in release cycle and has all signatures except final edmg release. will be released very soon.	-	SA	16-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005 HUGHES, SCOTT P.
5	drawing is in release cycle and has all signatures except final edmg release. will be released very soon.	-	SA	16-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005 HUGHES, SCOTT P.
6	drawing is in release cycle and has all signatures except final edmg release. will be released very soon.	-	SA	16-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005 HUGHES, SCOTT P.
7	drawing is in release cycle and has all signatures except final edmg release. will be released very soon.	-	SA	16-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005 HUGHES, SCOTT P.
8	drawing is in release cycle and has all signatures except final edmg release. will be released very soon.	-	SA	16-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005 HUGHES, SCOTT P.
9	drawing is in release cycle and has all signatures except final edmg release. will be released very soon.	-	SA	16-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005 HUGHES, SCOTT P.
10	use of this part and risk of un-approved vendor will be dispositioned by project, (hopefully at hrcr)	-	SA	17-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005 HUGHES, SCOTT P.
11	drawing is in release cycle and has all signatures except final edmg release. will be released very soon.	-	SA	16-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005 HUGHES, SCOTT P.

Inspection Report Notes:

Please type no more than 10 lines.				
	Initiated by NGUYEN, TUYET T.	Signed by COGE WEILERT, MARK A.	Signed by QAE NGUYEN, TUYET T.	Closed by
Number of Files Attached 0	Date 10-DEC-2004	Date 16-DEC-2004	Date 17-DEC-2004	Date
Reserved by	Reserved on	Reason		



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IR Number
924954

Action
 BROWSE

Status
 "Pending IR
 Action
 for
 IRDis"
Instructions

REFERS TO:

Part Number	Dash Number	Revision	Latest Rev	Serial Number	Quantity
10217660-1	(with part number)	X5	A	003	1

Nomenclature:	THERMAL CONTROL, SPIRE				
Prgm/Project:	HSO-PLANCK	Inspection Date:	13-DEC-2004		
COGE:	WEILERT, MARK A.	ECO/ECI:			
QAE:	NGUYEN, TUYET T.	Reference Designator:	SPIRE		
JPL Mfr:	JPL	Lot No.:			
Type of Inspection:	Final	Insp. Std / Spec No.:	D-8208		
Type of Item:	Flight	AIDS No.:	244155		
Location:	JPL	Work Order No.:			
Manufacturer:		CAGE Code:	23835		
Supplier:		Receipt No.:			
Parts received by:		Property / ID:			
Received date:		PO/CT No.:			
Qty Accepted:		Line No.:			
Qty Rejected:		Rel. Mod No.:			
QA Alert?		CAN Required?			
IMTE Code:	None	IMTE Number:			
IMTE Code No. 2:	None	IMTE Number No. 2:			
IMTE Code No. 3:	None	IMTE Number No. 3:			
IMTE Code No. 4:	None	IMTE Number No. 4:			
Orig Nomenclature:					

DISCREPANT ITEMS:

Item	Discrep Code	Qty	Zone	S/N	Description	Re-Work	Files
1	-D0	1	-	003	IR 924750 IRDI # 3 is open for Thermal control drawing 10217660 unreleased.	-	No
2	-D0	1	-	003	IR 924116 is open for the NTD Thermistors acceptable for flight use in not known.	-	No
3	-D0	1	-	003	IR 917298 is open for Load Resistor drawing 10209838 unreleased.	-	No
4	-D0	1	-	003	IR 923488 is open for drawing 10217666 (adapter) unreleased.	-	No
5	-D0	1	-	003	IR 923518 is open for cable clamp drawing 10209844 red lined B1 unreleased.	-	No
6	-D0	1	-	003	IR 923441 is open for drawing 10240998 (cover) unreleased.	-	No
7	-D0	1	-	003	IR 923880 is open for connector mount drawing 10217697 unreleased.	-	No
8	-D0	1	-	003	IR 923826 is open for connector flange drawing 10240997 unreleased.	-	No
9	-D0	1	-	003	IR 923661 is open for support bracket drawing 10217693 unreleased.	-	No
10	-D0	1	-	003	IR 923221 IRDI # 2 is open for awaiting for a PQA audit exemption request or project risk acceptance form will be produced.	-	No
11	-D0	1	-	003	Kapton cable drawing 10209815 red lined to 'C' - dated 10/20/03 is not released.	-	No

Item	Disposition	Root Cause Code	Dispo Code	Disp. Appr.	Stamp Date
				16-DI-C-	05-JAN-

1	drawing is in signature cycle for release and will be released very shortly	-	SA	2004 NGUYEN, TUYET T.	2005 NGUYEN, TUYET T.
2	use of this part will be dispositioned by the project (hopefully at the HRCR)	-	SA	17-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005 HUGHES, SCOTT P.
3	drawing will be released	-	SA	16-DEC-2004 NGUYEN, TUYET T.	<input type="checkbox"/> Stamp <input type="checkbox"/> Demote
4	drawing is in signature cycle for release and will be released very shortly	-	SA	16-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005 NGUYEN, TUYET T.
5	drawing is in signature cycle for release and will be released very shortly	-	SA	16-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005
6	drawing is in signature cycle for release and will be released very shortly	-	SA	16-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005
7	drawing is in signature cycle for release and will be released very shortly	-	SA	16-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005
8	drawing is in signature cycle for release and will be released very shortly	-	SA	16-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005
9	drawing is in signature cycle for release and will be released very shortly	-	SA	16-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005
10	use of this part and risk of unapproved vendor will be dispositioned by the project (hopefully at the hrcr)	-	SA	17-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005 NGUYEN, TUYET T.
11	drawing is in signature cycle for release and will be released very shortly	-	SA	16-DEC-2004 NGUYEN, TUYET T.	05-JAN-2005

Inspection Report Notes:

Please type no more than 10 lines.				
	Initiated by NGUYEN, TUYET T.	Signed by COGI: WEILERT, MARK A.	Signed by QAF: NGUYEN, TUYET T.	Closed by
Number of Files Attached 0	Date 13-DEC-2004	Date 16-DEC-2004	Date 17-DEC-2004	Date
Reserved by	Reserved on	Reason		