



**MINUTES OF MEETINGS
(MoM)**

Subject / Title:	SPIRE NCR NRB	Document No:	SPIRE-RAL-MoM-003044	Date	12 Mar 08	Page 1 of 4
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Spacecraft / Project	Herschel / SPIRE	Meeting Place	SPIRE Project Office
Instrument / Model	All Models	Subsystem	

Participants		Agenda	
<i>Print Name & Company</i>	<i>Signature Required</i>		
<i>RAL</i> Eric Sawyer		1. Review all RAL open NCRs 2. Review all RAL open RFW/RFD 3. Review all RAL open ECRs 4. Post Delivery PFM NCR's A.O.B.	
<i>RAL</i> Ken King			
<i>RAL</i> Eric Clark			
<i>Company</i> Sunil Sidher	Unable to attend		
<i>Company</i>			
<i>Company</i>			
<i>Company</i>			
<i>Company</i>			
<i>Company</i>			Additional Distribution Doug Griffin, Dave Smith, Bruce Swinyard.
<i>Company</i>			



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Action			NCR Title & Description
No	Responsibility	Due Date	
1	Eric Clark	13 Mar 08	HR-SP-RAL-NCR-157.3 – MAJOR: FM DPU Primary Partition not booting. Remark from previous NRB SPIRE-RAL-MoM-002818 will be done during PFM 5 Test Closed by v2.2 software and OBS upload test on Flight Model ECS and EC to sign NCR then EC to forward NCR to ESA for signature
2			HR-SP-RAL-NCR-159.8 – MAJOR: SMEC unlatched during cryo-vibration test. Remark-Leave open until next vibration Test STILL OPEN
3	Eric Clark	13 Mar 08	HR-SP-RAL-NCR-164 – MAJOR: DPU Crashes when the SCAL VM is Running: Awaiting ESA Signature EC to remind ESA when other NCR's are sent
4	Eric Clark	13 Mar 08	HR-SP-RAL-NCR-169 – MAJOR: Shorted Signal Lines in ILT cryoharness. We are not going to make a new Harness and will use the one we have for the FS. All actions have been completed. DG recommends "USE AS IS" & Close NCR. ECS and EC to sign NCR then EC to forward NCR to ESA for signature
5			HR-SP-RAL-NCR-174 – Minor: The DPU reports DRCU frame Errors STILL OPEN



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Action			RFW Title & Description
No	Responsibility	Due Date	
6			HERS-GEN-RFD-CGS-002- Forwarded to ESA EC to remind ESA when above NCR's are sent
6			HR-SP-CEA-RFW- 017.2- HSDCU & HS_FCU : no radiated emission tests performed Signed at RAL and forwarded to JR ESA 16-nov-07 EC to remind ESA when above NCR's are sent
7			LAM.PJT.SPI.RFW. 71008.1- Request for waiver to skip the shock tests on the L.P.U. Sent to ESA for signature 15-10-07 EC to remind ESA when above NCR's are sent

Action			ECR Title & Description
No	Responsibility	Due Date	
			There are No Open ECR's listed on the SPIRE (RAL) Database.



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Action			POST Delivery NCRs Title & Description
No	Responsibility	Due Date	
			The Post delivery NCR's NRB's are controlled by ASED at ESTEC. These will be reviewed at a later date as some actions on other systems are preventing RAL from completing their actions.
			No Other Business Meeting closed