Solar Probe Plus

A NASA Mission to Touch the Sun

Integrated Science Investigation of the Sun Energetic Particles



Preliminary Design Review 05 – 06 NOV 2013

Performance Assurance

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Outline



- Requirements
- Performance Assurance Implementation Plan
- Organization
- Quality Assurance
- EEE Parts Engineering
- Safety
- Summary

SPP PA Requirements and PAIPs



Tailored SMA Requirements negotiated with the SPP project:

- Solar Probe Plus (SPP) Instrument Mission Assurance Requirements Compliance Matrix
- SPP document # 7434-9096 Rev. A
- Iterative process between SPP and ISIS SMA teams utilizing best practices and combined knowledge of the diverse teams at all participating organizations

ISIS Implementation through plans (PAIP) and operating procedures:

- ISIS: SwRI document 16105-SPP-IMAR-COMPMAT-01 Rev. 0, released 10/07/13
- EPI Lo: Solar Probe Plus (SPP) Performance Assurance Implementation Plan; APL document # 7434-9001 Rev. -, released 10/14/13
- EPI-Hi: Caltech document CIT-SPP-004 Rev. -, released 10/07/2013



Performance Assurance Implementation Plan

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- Deliverables
- General Quality Requirements
 - Procurement
 - QA Surveillance
 - Training and Certification
 - Design and Development Review Process
 - Configuration Management
 - Non Conformance Process and Reporting
- Hardware Quality Requirements
 - Manufacturing, Inspection, Assembly, Test, and Inspection Planning
 - Controlled Stores
 - Fabrication processes
 - Inspection
 - Acceptance Test Verification
 - Handling Packaging, Shipping
- Software Quality Requirements
 - Requirements Analysis
 - Reviews
 - Verification and Validation
- Safety
- Reliability Assurance
- EEE Parts Program



Project Quality Assurance



- Project Team PA
 - Reliability engineering
 - Parts acquisition oversight
- Division 15 PA Manager and Staff
 - Coordinate Div 15 Resources
- Independent Project Quality Engineer
 - Oversight & Coordination
 - QA Engineering
 - QA Inspections
- Partner QA
 - Implement local PAIP and support SwRI's SPP ISIS PA Lead





Quality Tasks





Design Assurance



- Hardware designs governed by:
 - Design process and controls
 - Requirements definition
 - System engineering process
 - Design planning
 - Peer reviews and checklist
 - Verification and validation
 - Control of design changes
 - Software designs governed by:
 - Structured software development process
 - Contract reviews, software development folder, planning
 - Review of requirements, and checklist
 - Software design specification, design peer reviews, and checklist
 - Coding standards, configuration control, and code walkthroughs
 - Test plans, test preparations, formal testing, and reporting
 - Independent QA surveillance and reporting

Quality Assurance (1/2)



- Procurements per released drawing and indentured parts list
- Periodic GIDEP alert verification performed on EEE parts list
- QA Receiving Inspection of EEE parts for flight hardware
- Flight PWB procurement and coupon testing at GSFC
- SwRI coordinates PCB effort for SPP ISIS with mission-level PCB

Quality Assurance (2/2)

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- Non-conformance control:
 - Per organization's established procedures
 - MRB and FRB established
 - All non-conformances will be processed as Anomalies or Problem/Failure reports and reported through SwRI to APL as required
- Workmanship
 - Technicians and inspectors are certified to NASA 8739 standards. Vince Ganley and Connie Ovalles are the inhouse Level B certified instructors and are available to support other organizations as needed
- ESD
 - Engineers, operators, and technicians are certified to NASA-STD-8739.7 / ANSI ESD S20.20.

Software Quality Assurance



- ISIS SQA follows the AS9100 quality program in monitoring software activities which includes review of project documents, witnessing acceptance testing, tracking action items and defects, and performing surveillances/audits
- QA has approved the ISIS Software Development Plan (SDP), which references the EPI-Hi/Lo SDPs
 - Software Development Plan Solar Probe Plus Project ISIS Instrument Software, Document No. 16105-ISIS-SDP-01, Rev 0 Chg 0, September 2013
- Regular surveillances of EPI-Hi and EPI-Lo software activity will focus on the teams compliance to their SDP and their organization's quality/procedural requirements.
 - On-site surveillances by the SwRI SQA at EPI-Lo and EPI-Hi are planned

EEE Parts Engineering



- Primary role is to support ISIS hardware developers with meeting EEE parts requirements as called out in Solar Probe Plus Parts Control Plan, SPP document 7434-9001 Rev A
 - SwRI has significant experience working with APL & GSFC Parts Engineering Branch
 - Ensure that all parts presented to SPP Parts Control Board are compliant to the PCP
- Provide procurement support where necessary
 - Significant stock available at SwRI
 - This has already been useful to aid in prototyping and EM hardware
 - Avoid long lead times and expensive minimum buys
- Support coordination of common buy activities as requested
 - Allows for 1 consolidated response for the ISIS suite









- SPP ISIS will provide Safety inputs
 - The NPR-8715.3A process circle summarizes the overall safety program risk management approach
- Safety Hazards Analysis
- Implementation of hazard controls
- Verification

EPI Hi/Lo Hazards and Mitigations



- High Voltage
 - 200V bias voltage to the SSDs
 - Fully contained inside the instrument
 - Only operated in high vacuum
 - Safe/arm limiting plug design
- Ionizing Radiation Sources
 - Planned use of the following sources (radiation datasheets have been provided to SPP):
 - Am-241 foil, 100uCi, Type A2 Capsule
 - Bi-207, 10uCi, MF-1 Disk, 25.4mm OD x 5.08mm AD, 100-200ug/cm2 Acrylic Window
 - Ba-133, 10uCi, MF-1 Disk, 25.4mm OD x 5.08mm AD, 100-200ug/cm2 Acrylic Window

106Ru, 207Bi: <0.1 mCi

210Po : <10 mCi

228Th, 241Am, 244Cm : <10 mCi

- EPI-Hi:
 - High Voltage
 - 250V bias voltage to each detector within the three telescopes
 - Fully contained inside the instrument
 - Ionizing Radiation Sources
 - Planned use of the following sources:
 - Beta / gamma sources
 - Alpha sources
 - alpha source for producing knock-on protons
- General Hazard:
 - Nitrogen purging
 - Controlled flow rates in ventilated areas
 - Conducted by trained personnel
 - Monitoring O₂ levels (where necessary)



Summary



- SPP ISIS Performance Assurance plans and requirements are in place
- PAIPs written in response to the tailored SPP MAR Matrix
- SwRI QA independently verifies that we follow plans