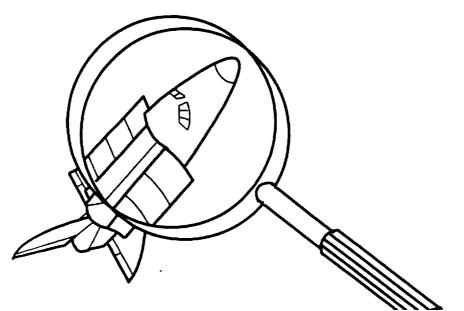
INDEPENDENT ORBITER ASSESSMENT



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INDEPENDENT ORBITER ASSESSMENT

FMEA/CIL ASSESSMENT INTERIM REPORT

9 MARCH 1988

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MCDONNELL DOUGLAS ASTRONAUTICS COMPANY **ENGINEERING SERVICES**

SPACE TRANSPORTATION SYSTEM ENGINEERING AND OPERATIONS SUPPORT

WORKING PAPER NO. 1.0-WP-VA88003-40

INDEPENDENT ORBITER ASSESSMENT FMEA/CIL ASSESSMENT INTERIM REPORT

9 MARCH 1988

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Independent Orbiter Assessment FMEA/CIL Assessment Interim Report

1.0 EXECUTIVE SUMMARY

The McDonnell Douglas Astronautics Company (MDAC) was selected in June 1986 to perform an Independent Orbiter Assessment (IOA) of the Failure Modes and Effects Analysis (FMEA) and Critical Items List (CIL). Direction was given by the Orbiter and GFE Projects Office to perform the hardware analysis and assessment using the instructions and ground rules defined in NSTS 22206, Instructions for Preparation of FMEA and CIL.

The IOA analysis features a top-down approach to determine hardware failure modes, criticality, and potential critical items. To preserve independence, the analysis was accomplished without reliance upon the results contained within the NASA and prime contractor FMEA/CIL documentation. The assessment process compares the independently derived failure modes and criticality assignments to the proposed NASA post 51-L FMEA/CIL When possible, assessment issues are discussed documentation. and resolved with the NASA subsystem managers. Unresolved issues are elevated to the Orbiter and GFE Projects Office manager, Configuration Control Board (CCB), or Program Requirements Control Board (PRCB) for further resolution. An issue generally refers to a disagreement between the NASA FMEA/CIL and the IOA failure mode analysis results. This process was reviewed twice by the National Research Council, Shuttle Criticality Review and Hazard Analysis Audit Committee, and was concluded to be acceptable.

As a result of the programmatic requirement to end the IOA task in March 1988, the FMEA/CIL baseline under review was "frozen" as of 1 January 1988. This date allowed for the majority of subsystems to be assessed based upon the proposed post 51-L NASA FMEA/CIL documentation presented to either the CCB or PRCB. However, for those subsystems where the NASA post 51-L FMEA/CIL reviews were still in progress, the assessment used unofficial FMEA/CIL data provided by the subsystem managers or whatever documentation that was available as of 1 January 1988.

The assessment results for each subsystem have been documented in separate assessment reports (Section 6.0 References), and summaries are provided in Appendix C. Table 1-1 presents an overview of the NASA FMEA/CIL documentation assessed, the IOA recommended baseline, and unresolved issues, and Table 1-2 presents the status of CIL issues. A total of 3,193 total FMEA issues and 1,586 CIL issues remain to be resolved. Many issues are, however, "paper" issues attributed to the lack of updated FMEA/CIL documentation, or arise because of the lack of adequate time to pursue resolution with the subsystem managers (a time consuming process). Due to these reasons, the actual FMEA/CIL documentation should be in far better shape than these numbers suggest.

Some of the Orbiter FMEA/CIL assessment issues are attributed to differences in interpreting NSTS 22206 ground rules and instructions. For example, Rockwell occasionally used a very broad redundancy interpretation approach which caused more 1R and 2R functional criticalities than IOA. It appears that the definition of redundancies was expanded to include unrelated multiple failures. IOA on the other hand, limited redundancy to failure items under study, which resulted in less severe functional criticalities.

The most important Orbiter assessment finding was the previously unknown "stuck" autopilot push-button criticality 1/1 failure mode, having a worst case effect of loss of crew/vehicle when a microwave landing system is not active. Rockwell has been directed by the CCB to add the failure mode to the FMEA/CIL documentation and to implement a software change to bypass a stuck "Auto" switch.

SPAR Aerospace conducted their Remote Manipulator System (RMS) failure mode analysis in a manner similar to IOA and consistent with NSTS 22206. One major issue remains open affecting sixtynine FMEA/CIL items. The issue concerns uncommanded motion of the arm while the arm is within two feet of the Orbiter, payload, or a suited crewman. Arm malfunction detection software cannot guarantee that the arm will be stopped in time to prevent impact when within the two feet envelope. To be technically correct and totally in agreement with NSTS 22206, IOA recommends that uncommanded motion failure modes be assigned a worst case effect criticality of 1/1. Currently, the criticality assignments are 2/1R.

The Extra Vehicular Maneuvering Unit (EMU) FMEA/CIL documentation prepared by Hamilton Standard followed NSTS 22206 ground rules and was in general agreement with IOA. Assessment of the Manned Maneuvering Unit (MMU) was to an old FMEA/CIL baseline due to NASA rescheduling their review to a later date.

In summary, the resolution of the remaining CIL issues is being pursued to finalize and resolve those with possible safety implications.

TABLE 1-1
FMEA / CIL ASSESSMENT OVERVIEW (INTERIM)

| | | FMEA | | | CIL | | |
|--|-------|------|------------|------|------|-------|--|
| SUBSYSTEM | IOA | NASA | ISSUE | IOA | NASA | ISSUE | |
| Fuel Cell Powerplant (FCP) | 50 | 50 | 0 | 24 | 24 | 0 | |
| Hydraulic Actuators (HA) | 112 | 112 | 0 | 59 | 59 | 0 | |
| Displays and Control (D&C) | 171 | 264 | 45 | 21 | 21 | 0 | |
| Guidance, Navigation & Control (GN&C) | 175 | 148 | 5 6 | 36 | 36 | 0 | |
| Orbiter Experiments (OEX) | 81 | 191 | 24 | 1 | 1 | 0 | |
| Auxiliary Power Unit (APU) | 314 | 313 | 2 | 106 | 106 | 0 | |
| Backup Flight System (BFS) | 33 | 0 | 0 | 25 | 22 | 0 | |
| Electrical Power, Distribution & Control (EPD&C) | 435 | 435 | 0 | 158 | 158 | 0 | |
| Landing & Deceleration (L&D) | 246 | 260 | 86 | 124 | 120 | 51 | |
| Purge, Vent and Drain (PV&D) | 62 | 46 | 2 | 15 | 8 | 3 | |
| Pyrotechnics (PYRO) | 41 | 37 | 4 | 41 | 37 | 4 | |
| Active Thermal Control System (ATCS) and Life Support System (LSS) | 1068 | 708 | 402 | 318 | 210 | 141 | |
| Crew Equipment (CE) | 422 | 351 | 123 | 80 | 82 | 4 | |
| Instrumentation (INST) | 107 | 96 | 25 | 22 | 18 | 5 | |
| Data Processing System (DPS) | 78 | 78 | 4 | 23 | 25 | 2 | |
| Atmospheric Revitalization Pressure Control System (ARPCS) | 273 | 262 | 124 | 73 | 87 | 48 | |
| Hydraulics & Water Spray Boiler (HYD & WSB) | 447 | 364 | 68 | 183 | 111 | 23 | |
| Mechanical Actuation System (MAS) | 713 | 510 | 472 | 512 | 252 | 310 | |
| Manned Maneuvering Unit (MMU) | 204 | 179 | 121 | 95 | 110 | 92 | |
| Nose Wheel Steering (NWS) | 68 | 58 | 14 | 41 | 34 | 9 | |
| Remote Manipulator System (RMS) | 821 | 585 | 80 | 448 | 390 | 74 | |
| Atmospheric Revitalization System (ARS) | 223 | 311 | 102 | 84 | 113 | 36 | |
| Extravehicular Mobility Unit (EMU) | 688 | 614 | 113 | 547 | 474 | 40 | |
| Power Reactant Supply & Distribution System (PRS&D) | 382 | 278 | 27 | 79 | 89 | 9 | |
| Main Propulsion System (MPS) | 1365 | 1264 | 399 | 711 | 749 | 191 | |
| Orbital Maneuvering System (OMS) | 285 | 243 | 117 | 140 | 117 | 60 | |
| Reaction Control System (RCS) | 763 | 623 | 376 | 249 | 206 | 241 | |
| Comm and Tracking (C&T) | 1108 | 697 | 407 | 298 | 239 | 294 | |
| Total as of 1 January 1988 | 10735 | 9077 | 3193 | 4513 | 3898 | 1637 | |

TABLE 1-2 CIL ISSUE STATUS (INTERIM)

| SUBSYSTEM | IOA CIL Issues | Accepted By NASA | Withdrawn By MDAC | Total Remaining Open |
|--|-------------------|------------------------|-------------------------|----------------------------|
| Fuel Cell Powerplant (FCP) | 1 | 1 | 0 | 0 |
| Hydraulic Actuators (HA) | 17 | 2 | 15 | 0 |
| Displays and Control (D&C) | 0 | 0 | 0 | 0 |
| Guidance, Navigation & Control (GN&C) | 0 | 0 | 0 | 0 |
| Orbiter Experiments (OEX) | 1 | 0 | 1 | 0 |
| Auxiliary Power Unit (APU) | 25 | 4 | 21 | 0 |
| Backup Flight System (BFS) | 12 | 12 | 0 | 0 |
| Electrical Power, Distribution & Control (EPD&C) | 0 | 0 | 0 | 0 |
| Landing & Deceleration (L&D) | 51 | 0 | 0 | 51 |
| Purge, Vent and Drain (PV&D) | 3 | 0 | 0 | 3 |
| Pyrotechnics (PYRO) | 4 | 0 | 0 | 4 |
| Active Thermal Control System (ATCS) and Life Support System (LSS) | 141 | 0 | 0 | 141 |
| Crew Equipment (CE) | 4 | 0 | 0 | 4 |
| Instrumentation (INST) | 5 | 0 | 0 | 5 |
| Data Processing System (DPS) | 2 | 2 | 0 | 2 |
| Atmospheric Revitalization Pressure Control System (ARPCS) | 48 | 0 | 0 | 48 |
| Hydraulics & Water Spray Boiler (HYD & WSB) | 23 | 0 | 0 | 23 |
| Mechanical Actuation System (MAS) | 310 | 0 | 0 | 310 |
| Manned Maneuvering Unit (MMU) | 92 | 0 | 0 | 92 |
| Nose Wheel Steering (NWS) | 9 | 0 | 0 | 9 |
| Remote Manipulator System (RMS) | 74 | 0 | 0 | 74 |
| Atmospheric Revitalization System (ARS) | 36 | 0 | 0 | 36 |
| Extravehicular Mobility Unit (EMU) | 40 | 0 | 0 | 40 |
| Power Reactant Supply & Distribution System (PRS&D) | 9 | 0 | 0 | 9 |
| Main Propulsion System (MPS) | 191 | 0 | 0 | 191 |
| Orbital Maneuvering System (OMS) | 60 | 0 | 0 | 60 |
| Reaction Control System (RCS) | 241 | 0 | 0 | 241 |
| Comm and Tracking (C&T) | 294 | 0 | 0 | 294 |
| Totals | 1693 | 21 | 37 | 1637 |

2.0 INTRODUCTION

The 51-L Challenger accident prompted NASA to readdress safety policies, concepts, and rationale being used in the National Space Transportation System (NSTS). The NSTS Office has undertaken the task of reevaluating the FMEA/CIL for the Space Shuttle design. MDAC is providing an independent assessment of the proposed post 51-L orbiter FMEA/CIL for completeness and technical accuracy.

The MDAC was initially tasked in June 1986 to conduct an independent analysis and assessment on twenty subsystems. Subsequently, in April 1987 the additional eight subsystems were also added which provided complete coverage of all the Orbiter subsystems. Table 2-1 provides a listing of the Orbiter and GFE subsystems identified by NASA to the National Research Council, Shuttle Criticality Review and Hazard Analysis Audit Committee.

The IOA analysis approach is summarized in the following steps 1.0 through 3.0. Step 4.0 summarizes the assessment of the NASA and Prime Contractor FMEA/CIL.

- Step 1.0 Subsystem Familiarization
 - 1.1 Define subsystem functions
 - 1.2 Define subsystem components
 - 1.3 Define subsystem specific ground rules and assumptions
- Step 2.0 Define Subsystem Analysis Diagram
 - 2.1 Define subsystem
 - 2.2 Define major assemblies
 - 2.3 Develop detailed subsystem representations
- Step 3.0 Failure Events Definition
 - 3.1 Construct matrix of failure modes
 - 3.2 Document IOA analysis results
- Step 4.0 Compare IOA Analysis Data to NASA FMEA/CIL
 - 4.1 Resolve differences
 - 4.2 Review in-house
 - 4.3 Document assessment issues
 - 4.4 Forward findings to Project Manager

As a result of the preceding steps, general project assumptions and ground rules (Appendix B) were developed to amplify and clarify instructions in NSTS 22206. Also, subsystem specific assumptions and ground rules were defined as appropriate for the subsystems. These assumptions and ground rules are presented in each individual subsystem report.

Table 2-1

ORBITER and GFE SUBSYSTEMS

ORIGINAL TWENTY SUBSYSTEMS (JUNE 1986)

- o Guidance, Navigation & Control
- o Data Processing System (DPS)
- o Backup Flight System (BFS)
- o Nose Wheel Steering (NWS)
- o Instrumentation (INST)
- o Electrical Power, Distribution & Control (EPD&C)
- o Main Propulsion System (MPS)
- o Fuel Cell Powerplant (FCP)
- o Power Reactant Supply & Distribution System (PRS&D)
- o Orbital Maneuvering System (OMS)
- o Reaction Control System (RCS)
- o Auxiliary Power Unit (APU)
- o Hydraulics & Water Spray Boiler (HYD & WSB)
- o Atmospheric Revitalization System (ARS)
- o Atmospheric Revitalization Pressure Control System (ARPCS)
- o Extravehicular Mobility Unit (EMU)
- o Manned Maneuvering Unit (MMU)
- o Landing & Deceleration (L&D)
- o Hydraulic Actuators (HA)
- o Remote Manipulator System (RMS)

ADDITIONAL EIGHT SUBSYSTEMS (APRIL 1987)

- o Communication and Tracking (C&T)
- o Displays and Control (D&C)
- o Orbiter Experiments (OEX)
- o Pyrotechnics (PYRO)
- o Purge, Vent and Drain (PV&D)
- o Mechanical Actuation System (MAS)
- o Active Thermal Control System (ATCS), Life Support System (LSS), and Airlock Support System (ALSS)
- o Crew Equipment (CE)

3.0 RESULTS

The IOA task was accomplished in three phases; namely a review of both the NSTS 22206 and RI 100-2G FMEA/CIL Desk Instructions, an independent subsystem failure modes analysis, and an independent assessment of the NASA and Prime Contractor FMEA/CIL documentation. The NSTS 22206 and RI 100-2G documents were first reviewed and evaluated to determine if any omissions and ambiguities existed that impeded the preparation process or prevented the surfacing of major technical issues. This task was completed and a report was published in October 1986 (Reference 1). Many of the recommendations have been incorporated in subsequent versions of NSTS 22206.

The independent failure mode analysis process used available subsystem drawings and schematics, documentation, and procedures. Each of the twenty-eight subsystems was broken down into lower level assemblies and individual hardware components using block diagrams. Each component was then evaluated and analyzed for credible failure modes and effects. Criticalities were assigned based on the worst possible effect of each failure mode consistent with the NSTS 22206. And to preserve independence, the analysis was accomplished without reliance upon the results contained within the NASA FMEA/CIL documentation. The independent analysis of the twenty-eight subsystems was completed and published in separate analysis reports (see Section 6.0 References).

The final phase of the IOA task was to provide an independent assessment of the NASA and Prime Contractor post 51-L FMEA/CIL results for completeness and technical accuracy. This process compared the independently derived analysis results to the proposed NASA post 51-L FMEA/CIL, and investigated any significant discrepancies.

The IOA assessment process resulted in a total of 10,735 FMEAs and 4,482 potential critical items, which resulted in a total of 3,193 FMEA issues and 1,586 CIL issues after being compared with the proposed NASA FMEA/CIL data. An issue generally refers to a disagreement between the IOA and NASA FMEA/CIL results. The assessment results were fully documented in separate assessment reports (Section 6.0 References), and some of the major issues are briefly discussed in Appendix C for each subsystem. Appendix D provides a comparison of IOA recommended CIL items and Rockwell CIL packages.

The most significant Orbiter assessment issue was uncovered by the Nose Wheel Steering (NWS) subsystem assessment team. The failure mode was a "stuck" autopilot push-button causing the worst case effect of loss of crew/vehicle (criticality 1/1). The Orbiter autopilot is used for entry, and manually disengaged before landing. The autopilot is engaged by "Roll/Yaw Auto" and "Pitch Auto" push-button indicators (PBIs). If either "Auto" PBI fails closed, the autopilot cannot be permanently disengaged. With the autopilot remaining engaged, the Orbiter will attempt to

"Autoland", which requires a Microwave Landing System (MLS) on the ground. MLS is not required for day landings, and has not been "available" for four of the last seven STS missions. Without the MLS, use of the autoland alone will cause the Orbiter to miss the runway. A single point failure with no redundancy and which threatens loss of crew/vehicle is categorized by NSTS 22206 as a "criticality 1" item. Rockwell is adding the failure mode to the FMEA/CIL baseline and developing a software change to bypass a failed "Auto" switch.

SPAR Aerospace prepared their RMS FMEAs in a manner similar to IOA and consistent with NSTS 22206. The only major difference is one issue which could not be resolved with the subsystem manager. This issue is the use of software routines as unlike redundancy to downgrade the criticalities on FMEAs. The failure mode was uncommanded arm motion. The failure effect is RMS arm impact with the Orbiter, payload, or suited astronauts. Standar arm operation such as berthing/unberthing, grappling, payload deployment and retrieval, requires the arm to approach the Orbiter or payload closer than two feet. Any malfunction resulting in uncommanded motion while the arm is within this two foot envelope presents the possibility of impact with the Orbiter. Arm malfunction detection software routines or operator action cannot guarantee that the arm can be stopped in time to prevent impact. The software design specification is to stop the arm within a stopping distance of two feet. Consequently, the IOA recommendation is that the sixty-nine uncommanded arm motion failure modes be upgraded from criticality 2/1R to 1/1. This issue has gone before the CCB, but has not been presented to the PRCB.

4.0 GENERAL CONCLUSIONS AND OBSERVATIONS

The number of open issues associated with the subsystem FMEA/CIL assessment is identified and presented in Table 1-1. Some of these issues may be attributed to the lack of updated FMEA/CIL data not being received by 1 January 1988 in order to adequately assess the assigned criticalities. Further, due to the programmatic requirement to end the IOA task in the March 1988 timeframe, adequate time was not always available to resolve credible issues with the subsystem manager (a time consuming process). Consequently, these issues remain for later resolution. All issues are fully discussed for each subsystem in separate assessment reports. The following paragraphs briefly discuss some of the difficulties and observations encountered during the IOA study period:

- A. Late and Incomplete FMEA/CIL Documentation Due to some NASA/RI FMEA/CIL reviews extending past 1 January 1988, IOA was not always able to assess the most current FMEA/CIL baseline and consequently did not resolve the relevant issues with subsystem managers. For example, the Main Propulsion System (MPS) and Communication and Tracking Subsystems are still in the review process as of 9 March 1988. Many other subsystems have only updated the CILs, and FMEAs that are not CIL items are to be updated at a later date, e.g., Atmospheric Revitalization Subsystem and Display and Control Subsystem.
- B. Ground Rules Interpretation As a result of ambiguous language used in NSTS 22206, many disagreements were noted analyzing hardware failure modes. Some of the major sources of confusion are discussed briefly below for like and unlike redundancies, redundancy screens, emergency systems, and crew action and its impact on deriving criticalities.
 - a. Like and Unlike Redundancy The interpretation of like and unlike redundant items and definition of a hardware item function are not clearly defined; however, their impact in assigning functional criticality is significant. A broad interpretation creates more 1R and 2R functional criticalities. And most importantly, the discussion of parallel functional paths is not adequate to clarify redundancies. Two examples are discussed belowL

Example 1 - One of the single most important difficulties encountered during the assessment of the NASA/Rockwell data was the utilization of multiple scenarios in assigning functional criticalities. In such cases, the Rockwell approach seemed to investigate the redundancies to the effect of the failure of the item under study instead of redundancies to the item. For example, failure of the fill and drain Quick Disconnect (QD) and the drain cap on the supply water system was tied to the failure of the radiators and ammonia boiler systems in

the active thermal control system. This was apparently done since loss of the flash evaporator system was seen as an effect of the failure under study which would therefore be a redundant leg to the radiators and ammonia boiler systems. In these cases, the functional criticalities were assigned for potential loss of life/vehicle. IOA interpretation is to make the QD and the drain cap redundant to each other and then investigate the functional loss (flash evaporator system) arising from loss of these redundancies. In this manner, only a potential for worst case loss of mission was anticipated by IOA instead of loss of crew/vehicle.

Example 2 - In certain cases, the Rockwell analysis used failure of another item to be the cause for the failure of the item under study. This approach assumes a failure is already in progress which is contrary to the hardware criticality requirements stated in the NSTS 22206. Under the hardware criticality requirements only singular direct effect of the identified failure mode of a hardware item is to be investigated.

- b. Redundancy Screens Language such as "...capable of check out..." for Screen A, and "...from a single credible event..." for Screen C are left for a lot of conjecture on the part of an analyst. Further, the objectives for complying with the screens are not sufficiently defined in order to adequately cover them.
- c. Emergency Systems The definition of the emergency systems excludes hardware items which are used during nominal mission phases and any intact abort cases. For example, the Launch Entry Helmet oxygen supply panel and the Airlock Support System were assigned emergency status by the subsystem managers. This created a very conservative approach open to personal feelings and not consistent with the NSTS 22206.
- d. Crew Action Crew action in response to a failure is not clear when assigning hardware criticality as opposed to functional criticality. Also, off-nominal versus nominal versus contingency crew actions are used interchangeably throughout the NSTS 22206 creating confusion.

5.0 RECOMMENDATIONS

Based upon the assessment results and independent study of the twenty-eight subsystems, the following recommendations are drawn:

- A. Consideration should be given to resolving all of the issues identified by IOA to ensure that no item remains with possible safety implications.
- B. The unassociated multiple failure scenarios and failures already in progress as used by Rockwell should be evaluated, since they create a very broad and conservative methodology to the FMEA/CIL process. This approach may reduce visibility into failure modes and effects for some particular items, since the majority of the functional criticality 2s and 3s are replaced by 1Rs and 2Rs respectively.
- C. Consideration should be given in improving NSTS 22206 to eliminate sources of ambiguities. The document should be rearranged to provide step-by-step procedures and instructions for conducting hardware analysis. This would reduce guess work and eliminate differences in philosophy used from one subsystem to another. More specifically, the related topics with redundancies (criticality, screens, like/unlike...etc) should be further expanded to ensure consistent application of methodology and criticality assignments.
- D. Adequate coordination and interface should be established between analysis subsystems to eliminate duplication of effort in interfacing subsystems, and to ensure complete coverage of all hardware items.

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APPENDIX A ACRONYMS

ABS - Ammonia Boiler System ACA - Annunciator Control Assembly - Aerodynamic Coefficient Instrumentation Package - Attitude Direction Indicator ADI ADP - Air Data Probe ADS Audio Distribution SystemAir Data Transducer AssemblyAft Load Control Assembly ADTA ALCA AMCA - Aft Motor Control Assembly AOA - Abort-Once-Around - Acquisition of Signal AOS APC - Aft Power Controller APU - Auxiliary Power Unit - Aft Reaction Control System (Subsystem) ARCS ARPCS - Atmospheric Revitalization Pressure Control System - Atmospheric Revitalization System ARS ASA - Aerosurface Servo Amplifier - Active Thermal Control Subsystem ATCS ATO - Abort-To-Orbit ATVC - Ascent Thrust Vector Control - Brakes and Antiskid B&AS - Body Flap BF BFC - Backup Flight Control BFS - Backup Flight System BITE - Built-In Test Equipment C&W - Caution and Warning CCB - Change Control Board - Contaminant Control Cartridge CCC CCTV - Closed-Circuit Television - Crew Communications Umbilical CCU CIL - Critical Items List CIU - Communications Interface Unit - Controller CNTLR - Crew Optical Alignment Sight COAS COMM - Communication CPU - Central Processing Unit - Criticality CRIT - Caution and Warning System CWS D&C - Displays and Controls DAP - Digital Autopilot DCM - Display and Control Module DCN - Document Change Notice DDU - Display Driver Unit DEU - Display Electronic Unit DFI - Development Flight Instrumentation DHE - Data-Handling Electronics - Deployed Mechanical Assembly DMA - Department of Defense DOD DPS - Data Processing System (Subsystem)

- Dedicated Signal Conditioner

DSC

APPENDIX A ACRONYMS

```
ABS
          - Ammonia Boiler System
ACA
          - Annunciator Control Assembly
ACIP
         - Aerodynamic Coefficient Instrumentation Package
          - Attitude Direction Indicator
ADI
ADP
         - Air Data Probe
ADS
         - Audio Distribution System
ADTA
         - Air Data Transducer Assembly
ALCA
         - Aft Load Control Assembly
AMCA
         - Aft Motor Control Assembly
AOA
         - Abort-Once-Around
AOS
         - Acquisition of Signal
         - Aft Power Controller
APC
APU
         - Auxiliary Power Unit
ARCS
         - Aft Reaction Control System (Subsystem)
         - Atmospheric Revitalization Pressure Control System
ARPCS
         - Atmospheric Revitalization System
ARS
         - Aerosurface Servo Amplifier
ASA
ATCS
         - Active Thermal Control Subsystem
ATO
         - Abort-To-Orbit
ATVC
         - Ascent Thrust Vector Control
B&AS
         - Brakes and Antiskid
         - Body Flap
BF
         - Backup Flight Control
BFC
BFS
         - Backup Flight System
         - Built-In Test Equipment
BITE
         - Caution and Warning
C&W
         - Change Control Board
CCB
CCC
         - Contaminant Control Cartridge
CCTV
         - Closed-Circuit Television
         - Crew Communications Umbilical
CCU
         - Critical Items List
CIL
         - Communications Interface Unit
CIU
         - Controller
CNTLR
         - Crew Optical Alignment Sight
COAS
COMM
         - Communication
CPU
         - Central Processing Unit
CRIT
         - Criticality
CWS
          - Caution and Warning System
D&C
         - Displays and Controls
DAP
         - Digital Autopilot
DCM
         - Display and Control Module
DCN
         - Document Change Notice
          - Display Driver Unit
DDU
          - Display Electronic Unit
DEU
DFI
         - Development Flight Instrumentation
         - Data-Handling Electronics
DHE
         - Deployed Mechanical Assembly
DMA
DOD
         - Department of Defense
DPS
         - Data Processing System (Subsystem)
         - Dedicated Signal Conditioner
DSC
```

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ECLSS
          - Environmental Control and Life Support System (Subsystem)
          - Entry Interface
EI
          - Engine Interface Unit
EIU
EMU
          - Extravehicular Mobility Unit
          - Environmental Protection Agency
EPA
EPDC
          - Electrical Power, Distribution and Control
         - Electrical Power Generator
EPG
         - Electrical Power System
EPS
          - External Tank
\mathbf{ET}
          - Extravehicular Activity
EVA
EVCS
          - Extravehicular Communications System
          - Fuel Cell
FC
FCA
          - Flow Control Assembly
         - Freon Coolant Loop
FCL
FCOS
          - Flight Control Operating System
FCP
          - Fuel Cell Power (Plant)
FCS
          - Flight Control System
FDA
          - Fault Detection and Annunciation
          - Frequency Division Multiplexing
FDM
FES
          - Flash Evaporator System
         - Forward Fuselage Support System for OEX
FFSSO
         - Forward Load Control Assembly
FLCA
          - Failure Mode
FM
FMCA
         - Forward Motor Control Assembly
FMD

    Frequency Division Multiplexer

FMEA
         - Failure Modes and Effects Analysis
         - Forward Power Controller
FPC
         - Forward Reaction Control System (Subsystem)
FRCS
FSM
          - Fault Summary Message
FSS
          - Flight Support Structure
FSSR
          - Flight Systems Software Requirements
          - Flight Software
FSW
GAS
          - Get-Away Special
GFE
         - Government Furnished Equipment
GMT
          - Greenwich Mean Time
GNC
          - Guidance, Navigation, and Control
          - General Purpose Computer
GPC
GSE
          - Ground Support Equipment
          - Ground Spaceflight Tracking and Data Netowrk
GSTDN
HDC
          - Hybrid Driver Controller
         - Heat Exchanger
HIRAP
         - High-Resolution Accelerometer Package
          - Headset Interface Unit
HIU
         - High-Pressure Fuel Turbopump
HPFTP
         - High-Pressure Oxidizer Turbopump
HPOT
         - Hard Upper Torso
HUT
         - Hardware
HW
         - Heat Exchanger
HX
```

- Hydraulics

HYD

```
ICM
          - Interface Control Module
ICMS
           - Intercom Master Station
           - Intercommunications
ICOM
ICRS
           - Intercom Remote Station
IFM
          - In-Flight Maintenance
          - Inertial Measurement Unit
IMU
IOA
          - Independent Orbiter Assessment
          - Input/Output Module
IOM
           - Inertial Upper Stage
IUS
IVA
          - Intravehicular Activity
          - Johnson Space Center
JSC
          - Ku-Band Deploy
KBD
           - Load Controller Assembly
LCA
          - Launch Control Center
LCC
          - Liquid Cooling and Ventilation Garment
LCVG
          - Launch/Entry Helmet
LNDG/DECEL - Landing and Deceleration
     - Launch Processing System
LPS
LRU
          - Line Replaceable Unit
LSS
          - Life Support Subsystem
          - Lower Torso Assembly
LTA
MADS
          - Modular Auxiliary Data System
          - Mechanical Actuation System
MAS
MCA
          - Motor Control Assembly
MCC
          - Mission Control Center (JSC)
         Multifunction CRT Display SystemMcDonnell Douglas Astronautics Company
MCDS
MDAC
          - Multiplexer/Demultiplexer
MDM
          - Main Engine Controller
MEC
         - Main Engine Cutoff
MECO
         - Mission Elapsed Time
MET
MGSSA
          - Main Gear Shock Strut Assembly
MIA
          - Multiplexer Interface Adapter
MLG
          - Main Landing Gear
MM
          - Major Mode
MMU
         - Manned Maneuvering Unit
          - Mass Memory Unit
MMU
MPL
          - Minimum Power Level (65%)
          - Manipulator Positioning Mechanism
MPM
          - Main Propulsion System (Subsystem)
MPS
          - Mission Specialist
MSBLS
          - Microwave Scanning Beam Landing System
MSK
          - Manual Select Keyboard
MTU
          - Master Timing Unit
MUX

    Multiplex

         - National Aeronautics and Space Administration
NASA
         - Nose Landing Gear Shock Strut Assembly
NGSSA
NGTD
          - Nose Gear Touch Down
NLG
         - Nose Landing Gear
```

- NASA Standard Initiator

NSI

NSP - Network Signal Processor NSTS - National Space Transportation System - Nose-Wheel Steering NWS OBS - Operational Bioinstrumentation System OEX - Orbiter Experiments - Operational Instrumentation OI OMRSD - Operational Maintenance Requirements & Specifications Document OMS - Orbital Maneuvering System OTB - Orbiter Timing Buffer - Operational Water Dispenser Assembly OWDA P/L- Payload PASS - Primary Avionics Software System PBI - Push-Button Indicator - Payload Bay Mechanical PBM - Power Control Assembly PCA - Potential Critical Item PCI - Pulse Code Modulation PCM - Pulse Code Modulation Master Unit PCMMU PCN - Page Change Notice PCS - Pressure Control System - Power Drive Unit PDU PFR Portable Foot Restraint PHS - Personal Hygene Station - Payload Interrogater PΙ PIC - Pyro Initiator Controller PLB- Payload Bay PLBD - Payload Bay Door - Primary Landing Site PLS PLSS - Portable Life Support Subsystem PMS - Propellant Management Subsystem PRCB - Program Requirements Control Board PRCBD - Program Requirements Control Board Directive - Primary Reaction Control System (jet) PRCS - Payload Retention Device PRD PROM - Programmable Read-Only Memory - Power Reactant Storage and Distribution PRSD - Power Reactant Storage and Distribution System PRSDS - Power Section Assembly PSA PSA - Provision Stowage Assembly PSP - Payload Signal Processor PTT - Push-to-talk PV&D - Purge Vent & Drain - Quick Disconnect QD R/BPA - Rudder/Pedal Brake Assembly - Random Access Memory RAM - Reaction Control System RCS RFCA - Radiator and Flow Control Assembly RFI - Radio Frequency Interference

- Rate Gyro Assembly

RGA

RHC - Rotation Hand Controller RHS - Rehydration Station - Rockwell International RI RJD - Reaction Jet Driver - Redundancy Management RM RMS - Remote Manipulator System RPA - Ruder Pedal Assembly - Remote Power Controller RPC - Rudder Pedal Transducer Assembly RPTA RSB - Rudder Speed Brake - Resistance Temperature Device RTD RTLS - Return-to-Launch Site - Remote Tracking Station RTS - Rotary Variable Differential Transformer RVDT SBTC - Speed Brake Translation Controller SCB - Steering Control Box SCM - System Control Module SCU - Sequence Control Unit - Service and Cooling Umbilical SCU - Startracker Door Mechanism SDM - Shuttle Entry Air Data System SEADS - Shuttle Flight Operations Manual SFP - Single Failure Point SGLS - Space Ground Link System SILTS - Shuttle Infrared Leeside Temperature Sensor SM - Systems Management SMM - Solar Maximum Mission - Secondary Oxygen Pack SOP - Space Operations Simulator SOS SPA - Steering Position Amplifier - Single Point Failure Analysis SPFA - Surface Position Indicator SPI - Solid Rocket Booster SRB SSA - Space Suit Assembly SSME - Space Shuttle Main Engine SSMEC - SSME Controller SSO - Space Shuttle Orbiter SSSH - Space Shuttle Systems Handbook ST - Star Tracker STDN - Spaceflight Tracking and Data Network - Space Transportation System - Tactical Air Navigation TACAN - Transatlantic Abort Landing TAL - Thermal Control System (Subsystem) TCS - Touch Down - Tracking and Data Relay Satellite TDRS - Thruster Hand Controller THC THC - Translation Hand Controller - Thermal Protection System TPS - Thrust Vector Control

TVC

| UCD UEA | Urine Collection DeviceUnitized Electrode Assembly |
|-------------|---|
| UHF | - Ultra High Frequency |
| VD M | - Vent Door Mechanism |
| VRCS | - Vernier Reaction Control System (jet) |
| WBSC | - Wide-Band Signal Conditioner |
| WCCS | - Window Cavity Conditioning System |
| WCCU | - Wireless Crew Communications Umbilical |
| WMS | - Waste Management System |
| WP | - Working Paper |
| WRS | - Water Removal Subsystem |
| WSB | - Water Spray Boiler |

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APPENDIX B

DEFINITIONS, GROUND RULES, AND ASSUMPTIONS

- B.1 DefinitionsB.2 Project Level Ground Rules and Assumptions

APPENDIX B DEFINITIONS, GROUND RULES, AND ASSUMPTIONS

B.1 Definitions

Definitions contained in NSTS 22206, Instructions For Preparation of FMEA/CIL, 10 October 1986, were used with the following amplifications and additions.

INTACT ABORT DEFINITIONS:

RTLS - begins at transition to OPS 6 and ends at transition
to OPS 9, post-flight

<u>TAL</u> - begins at declaration of the abort and ends at transition to OPS 9, post-flight

AOA - begins at declaration of the abort and ends at transition to OPS 9, post-flight

ATO - begins at declaration of the abort and ends at transition to OPS 9, post-flight

<u>CREDIBLE (CAUSE)</u> - an event that can be predicted or expected in anticipated operational environmental conditions. Excludes an event where multiple failures must first occur to result in environmental extremes

<u>CONTINGENCY CREW PROCEDURES</u> - procedures that are utilized beyond the standard malfunction procedures, pocket checklists, and cue cards

EARLY MISSION TERMINATION - termination of onorbit phase prior to planned end of mission

EFFECTS/RATIONALE - description of the case which generated the
highest criticality

HIGHEST CRITICALITY - the highest functional criticality
determined in the phase-by-phase analysis

MAJOR MODE (MM) - major sub-mode of software operational sequence
(OFS)

 $\underline{\text{MC}}$ - Memory Configuration of Primary Avionics Software System (PASS)

MISSION - assigned performance of a specific Orbiter flight with payload/objective accomplishments including orbit phasing and altitude (excludes secondary payloads such as GAS cans, middeck P/L, etc.)

MULTIPLE ORDER FAILURE - describes the failure due to a single cause or event of all units which perform a necessary (critical) function

OFF-NOMINAL CREW PROCEDURES - procedures that are utilized beyond the standard malfunction procedures, pocket checklists, and cue cards

OPS - software operational sequence

<u>PRIMARY MISSION OBJECTIVES</u> - worst case primary mission objectives are equal to mission objectives

PHASE DEFINITIONS:

PRELAUNCH PHASE - begins at launch count-down Orbiter
power-up and ends at moding to OPS Major Mode 102 (liftoff)

<u>LIFTOFF MISSION PHASE</u> - begins at SRB ignition (MM 102) and ends at transition out of OPS 1 (Synonymous with ASCENT)

ONORBIT PHASE - begins at transition to OPS 2 or OPS 8 and
ends at transition out of OPS 2 or OPS 8

DEORBIT PHASE - begins at transition to OPS Major Mode
301 and ends at first main landing gear touchdown

<u>LANDING/SAFING PHASE</u> - begins at first main gear touchdown and ends with the completion of post-landing safing operations

APPENDIX B DEFINITIONS, GROUND RULES, AND ASSUMPTIONS

B.2 IOA Project Level Ground Rules and Assumptions

The philosophy embodied in <u>NSTS 22206</u>, <u>Instructions for Preparation of FMEA/CIL</u>, <u>10 October 1986</u>, was employed with the following amplifications and additions.

1. The operational flight software is an accurate implementation of the Flight System Software Requirements (FSSRs).

RATIONALE: Software verification is out-of-scope of this task.

2. After liftoff, any parameter which is monitored by system management (SM) or which drives any part of the Caution and Warning System (C&W) will support passage of Redundancy Screen B for its corresponding hardware item.

RATIONALE: Analysis of on-board parameter availability and/or the actual monitoring by the crew is beyond the scope of this task.

Any data employed with flight software is assumed to be functional for the specific vehicle and specific mission being flown.

RATIONALE: Mission data verification is out-of-scope of this task.

4. All hardware (including firmware) is manufactured and assembled to the design specifications/drawings.

RATIONALE: Acceptance and verification testing is designed to detect and identify problems before the item is approved for use.

5. All Flight Data File crew procedures will be assumed performed as written, and will not include human error in their performance.

RATIONALE: Failures caused by human operational error are out-of-scope of this task.

6. All hardware analyses will, as a minimum, be performed at the level of analysis existent within NASA/Prime Contractor Orbiter FMEA/CILs, and will be permitted to go to greater hardware detail levels but not lesser.

RATIONALE: Comparison of IOA analysis results with other analyses requires that both analyses be performed to a comparable level of detail.

7. Verification that a telemetry parameter is actually monitored during AOS by ground-based personnel is not required.

RATIONALE: Analysis of mission-dependent telemetry availability and/or the actual monitoring of applicable data by ground-based personnel is beyond the scope of this task.

8. The determination of criticalities per phase is based on the worst case effect of a failure for the phase being analyzed. The failure can occur in the phase being analyzed or in any previous phase, whichever produces the worst case effects for the phase of interest.

RATIONALE: Assigning phase criticalities ensures a thorough and complete analysis.

9. Analysis of wire harnesses, cables, and electrical connectors to determine if FMEAs are warranted will not be performed nor FMEAs assessed.

RATIONALE: Analysis was substantially complete prior to NSTS 22206 ground rule redirection.

10. Analysis of welds or brazed joints that cannot be inspected will not be performed nor FMEAs assessed.

RATIONALE: Analysis was substantially complete prior to NSTS 22206 ground rule redirection.

11. Emergency system or hardware will include burst discs and will exclude the EMU Secondary Oxygen Pack (SOP), pressure relief valves and the landing gear pyrotechnics.

RATIONALE: Clarify definition of emergency systems to ensure consistency throughout IOA project.

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APPENDIX C SUBSYSTEM ASSESSMENT SUMMARIES

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| | Distribution System | C-50 |
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APPENDIX C SUBSYSTEM ASSESSMENT SUMMARIES

The IOA assessments proved a valuable method of ensuring the proper criticality level be assigned to each FMEA/CIL identified. In many cases the assigned criticality level was changed by the appropriate subsystem manager due to the IOA assessment. As a minimum, this assessment created a deeper awareness of the criticality level assigned and better rationale and understanding. Differences in interpretation and level of detail caused many of the issues generated, along with the lack of update NASA FMEA/CIL packages. Many issues remain which should be resolved by the Subsystem Managers.

C.1 Fuel Cell Powerplant

The IOA analysis of the EPG/FCP hardware initially generated 62 failure mode worksheets and identified 32 PCIs before starting the assessment process (See Fig. C.1). In order to facilitate comparison, 5 additional failure mode analysis worksheets were generated. These analysis results were compared to the proposed NASA Post 51-L baseline (22 May 1986) of 46 FMEAs and 22 CIL items and to the updated (22 December 1987) version of 43 FMEAs and 23 CILs. The discrepancy between the number of NASA FMEAs can be explained by the different approach used by NASA and IOA to group failure modes. Upon completion of the assessment, and after a discussion with the NASA Subsystem Manager, an agreement between the NASA FMEAs and IOA failure modes was reached. Seven (7) failure modes generated by the IOA analysis were added to the FMEAs; one being a criticality 2/1R CIL item.

C.2 Body Flap/Rudder Speedbrake/Elevon/ME ATVC/Actuations

C.2.1 Body Flap Actuator

The overview in Fig. C.2a is a summary of the Body Flap actuator assessment and presents a comparison of the Pre 51-L baseline and the proposed Post 51-L baseline, with the IOA recommended failures, and any issues. The main reason for differences was that NASA combined failures, whereas IOA prepared separate failure work-sheets. Minor differences such as fail or pass of screens were readily resolved. As the result of discussions with the Subsystem Manager and review of the updated FMEA/CIL, all initial issues were resolved and changes were made to the FMEA/CIL and IOA work-sheets. The overview further shows the comparison of failures of the major elements of the Body Flap actuators.

The IOA effort first completed an analysis of the Body Flap (BF) hardware, generating draft failure modes and PCIs. To preserve independence, this analysis was accomplished without reliance upon the results contained within the NASA FMEA/CIL documentation.

EPG/FCP ASSESSMENT OVERVIEW

EPG/FCP ASSESSMENT SUMMARY

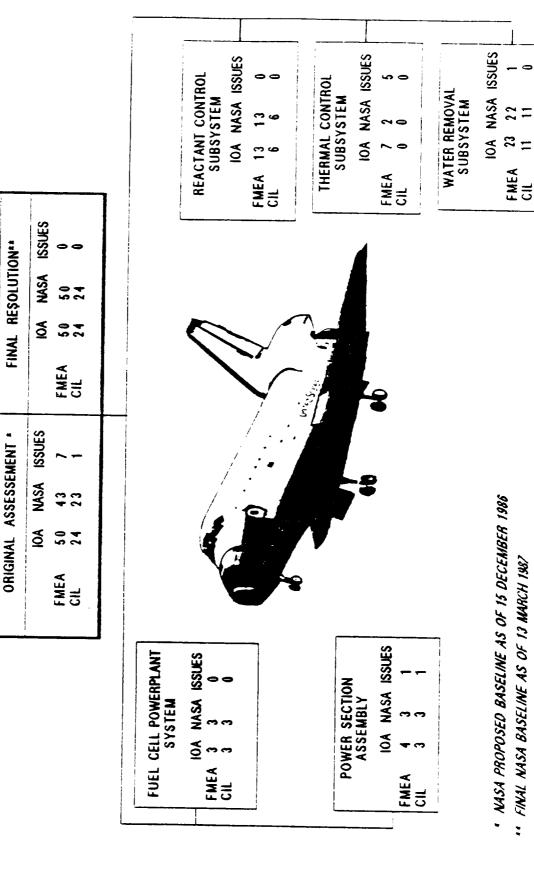
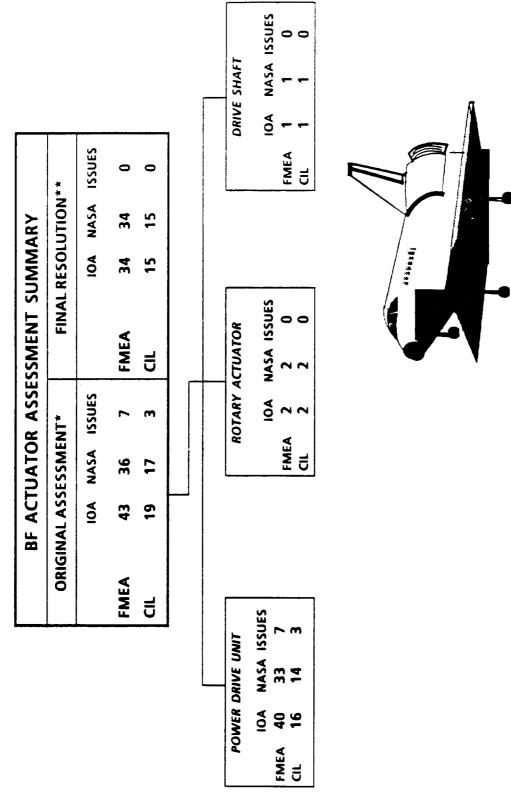


Figure C.1 - EPG/FCP FMEA/CIL ASSESSMENT

BODY FLAP ACTUATOR ASSESSMENT OVERVIEW



FINAL NASA CIL ITEMS BASELINE AS OF 7 DEC 1987 AND NASA NON-CIL FMEAS - PRE 51-L BASELINE NASA PROPOSED BASELINE AS OF 20 MAY 1987

Figure C.2a - BF ACTUATOR ASSESSMENT

The IOA analysis of the BF hardware initially generated 36 failure mode worksheets and identified 19 PCIs before starting the assessment process. In order to facilitate comparison, 7 additional failure mode analysis worksheets were generated.

The IOA results were then compared to the NASA FMEA/CIL baseline with proposed Post 51-L updates included. A resolution of each discrepancy from the comparison was provided through additional analysis as required. Upon completion of the assessment, all of the IOA and NASA failure modes were in agreement.

C.2.2 Rudder/Speedbrake Actuator

The overview in Fig. C.2b is a summary of the RSB actuator assessment and presents a comparison of the Pre 51-L baseline and the proposed Post 51-L baseline, with the IOA recommended failures, and any issues. The main reason for differences was that NASA combined failures, whereas IOA prepared separate failure worksheets. Minor differences such as fail or pass of screens were readily resolved. As the result of discussions with the Subsystem Manager and review of the updated FMEA/CIL, all initial issues were resolved and changes were made to the FMEA/CIL and IOA worksheets. The overview further shows the comparison of failures of the major elements of the RSB actuators.

The IOA effort first completed an analysis of the Rudder/Speed Brake (RSB) hardware, generating draft failure modes and PCIs. To preserve independence, this analysis was accomplished without reliance upon the results contained within the NASA FMEA/CIL documentation.

The IOA analysis of the RSB hardware initially generated 38 failure mode worksheets and identified 27 PCIs before starting the assessment process. No additional failure mode worksheets were generated during the comparison. The IOA results were then compared to the NASA FMEA/CIL baseline along with the proposed Post 51-L CIL updates included. A resolution of each discrepancy from the comparison was provided through additional analysis as required. Upon completion of the assessment, all of the IOA and NASA failure modes were in agreement.

C.2.3 Elevon Actuator

The overview in Fig. C.2c is a summary of the elevon actuator assessment and presents a comparison of the Pre 51-L baseline and the proposed Post 51-L baseline, with the IOA recommended failures, and any issues. The main reason for differences was that NASA combined failures, whereas IOA prepared separate failure worksheets. Minor differences such as fail or pass of screens were readily resolved. As the result of discussions with the Subsystem Manager and review of the updated FMEA/CIL all initial issues were resolved and changes were made to the

ISSUES DRIVE SHAFT NASA RSB ACTUATOR ASSESSMENT OVERVIEW <u> 40</u> NASA ISSUES **FMEA** ಕ FINAL RESOLUTION** RSB ACTUATOR ASSESSMENT SUMMARY **3**8 34 NO A 34 18 ISSUES ROTARY ACTUATOR **FMEA** NASA ಕ NASA ISSUES <u>8</u> **ORIGINAL ASSESSMENT*** FMEA ಕ 33 20 NO N 38 27 **FMEA** 5 ISSUES POWER DRIVE UNIT 36 25 **FMEA** 5

FINAL NASA CIL ITEMS BASELINE AS OF 7 DEC 1987 AND NASA NON-CIL FMEAS - PRE 51-L BASELINE NASA PROPOSED BASELINE AS OF 20 MAY 1987

Figure C.2b - RSB ACTUATOR ASSESSMENT

NASA ISSUES E-H SERVOVALVE ASSY. **ELEVON ACTUATOR ASSESSMENT OVERVIEW** FMEA CIL NASA ISSUES FINAL RESOLUTION** **ELEVON ACTUATOR ASSESSMENT SUMMARY** 13 NO A 23 NASA ISSUES SWITCH VALVE ASSY. **FMEA** 5 NASA ISSUES δ ORIGINAL ASSESSMENT* **FMEA** 13 **V** 25 **FMEA** 5 NASA ISSUES PRIMARY ACTUATOR **FMEA** ಕ

FINAL NASA CIL ITEMS BASELINE AS OF 7 DECEMBER 1987 AND NASA NON-CIL FMEAS – PRE 51-L BASELINE NASA PROPOSED BASELINE AS OF 5 MAY 1987

Figure C.2c - ELEVON ACTUATOR ASSESSMENT

FMEA/CIL and IOA worksheets. The overview further shows the comparison of failures of the major elements of the elevon actuators.

The IOA effort first completed an analysis of the Elevon Subsystem hardware, generating draft failure modes, and PCIs. To preserve independence, this analysis was accomplished without reliance upon the results contained within the NASA FMEA/CIL documentation. The IOA analysis of the elevon actuator hardware initially generated 25 failure modes worksheets and identified 17 PCIs before starting the assessment process. No additional failure mode worksheets were generated during the comparison. The analysis results were compared to the proposed NASA Post 51-L baseline of 23 FMEAs and 13 CIL items. A resolution of each discrepancy from the comparison was provided through additional analysis as required. Upon completion of the assessment, all of the IOA and NASA failure modes were in agreement.

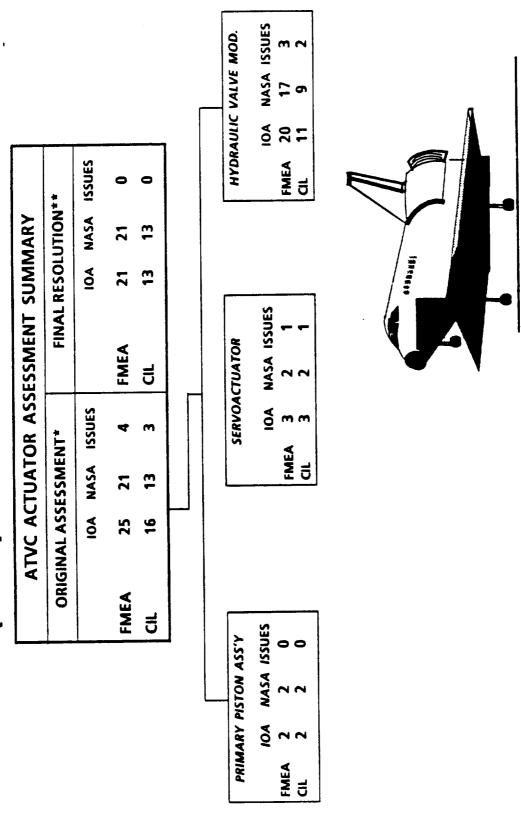
C.2.4 Main Engine (ATVC) Actuator

The overview in Fig. C.2d is a summary of the main engine actuator assessment and presents a comparison of the Pre 51-L baseline and the proposed Post 51-L baseline, with the IOA recommended failures, and any issues. The main reason for differences was that NASA combined failures, whereas IOA prepared separate failure worksheets. Minor differences such as fail or pass of screens were readily resolved. As the result of discussions with the subsystem manager and review of the up-dated FMEA/CIL all initial issues were resolved and changes were made to the FMEA/CIL and IOA worksheets. The overview further shows the comparison of failures of the major elements of the elevon actuators.

The IOA effort first completed an analysis of the Ascent Thrust Vector Control Actuator (ATVC) hardware, generating draft failure modes, and PCIs. To preserve independence, this analysis was accomplished without reliance upon the results contained within the NASA FMEA/CIL documentation.

The IOA analysis of the ATVC actuator hardware initially generated 25 failure modes worksheets and identified 16 PCIs before starting the assessment process. The results were compared to the proposed NASA Post 51-L baseline (5 May 1987) of 21 FMEAs and 15 CIL items and the updated (7 December 1987) version of 21 FMEAs and 13 CIL items. A resolution of each discrepancy from the comparison was provided through additional analysis as required. Upon completion of the assessment, all of the IOA and NASA failure modes were in agreement.

MAIN ENGINE (ATVC) ACTUATOR ASSESSMENT OVERVIEW



FINAL NASA CIL ITEMS BASELINE AS OF 7 DECEMBER 1987 AND NASA NON-CIL FMEAS – PRE 51-L BASELINE NASA PROPOSED BASELINE AS OF 5 MAY 1987

Figure C.2d - MAIN ENGINE ACTUATOR ASSESSMENT

C.3 <u>Displays and Control Subsystem</u>

The IOA product for D&C analysis consisted of 134 failure mode worksheets that resulted in 8 PCIs being identified. In order to facilitate comparison, 37 additional failure mode worksheets were generated. Comparison was made to the NASA baseline of 4 January 1988, which consisted of 264 FMEAs and 21 CIL items. The comparison determined if there were any results which had been found by the IOA but were not in the NASA baseline. This comparison produced agreement on all but 45 FMEAs, which caused no differences in the CIL items. Reference Figure C.3.

The issues arose due to different interpretation of NSTS 22206, FMEA and CIL preparation instruction. IOA analyzed the electrical circuit as a black box, and NASA analyzed the components of the black boxes. Of the 45 differences with the FMEAs, all were minor and did not affect criticalities assessment. In conclusion, IOA is in full agreement with the revised NASA CIL baseline.

C.4 Guidance, Navigation and Control System

The IOA product for the GNC analysis consisted of 141 failure mode worksheets that resulted in 24 PCIs being identified. In order to facilitate comparison, 34 additional failure mode worksheets were generated. Comparison was made to the NASA baseline (as of 4 January 1988) which consisted of 148 FMEAs and 36 CIL items. The comparison determined if there were any results which had been found by the IOA but were not in the NASA baseline. This comparison produced agreement on all but 56 FMEAs, which caused differences in zero (0) CIL items. Reference Figure C.4a & b.

The issues arose due to different interpretation of NSTS 22206, FMEA and CIL preparation instructions. IOA analyzed the components of the electrical circuits, generating 56 worksheets more than NASA, who treated the electrical circuits as black boxes. Of these 56 differences with the FMEAs, all were minor and did not affect criticalities assessments. Three (3) of the FMEAs' issues were with the SRB RGA's EPD&C. No drawings were available to assess these FMEAs. In conclusion, IOA is in full agreement with the revised NASA CIL baseline.

C.5 Orbiter Experiments

The IOA analysis of the OEX hardware initially generated 82 failure mode worksheets and identified 2 PCIs before starting the assessment process (Fig. C.5). These analysis results were compared to the proposed NASA Post 51-L baseline of 191 FMEAs and 1 CIL item, which was generated using the older FMEA/CIL instructions. Upon completion of the assessment, 167 of the 191 FMEAs were in agreement. Of the 24 that remained, 21 were IOA 3/3 FMEAs on components not addressed by NASA. Of the remaining 3, 2 issues were with FMEAs criticality level. The remaining issue concerns a FMEA on a component which no longer exists, thus

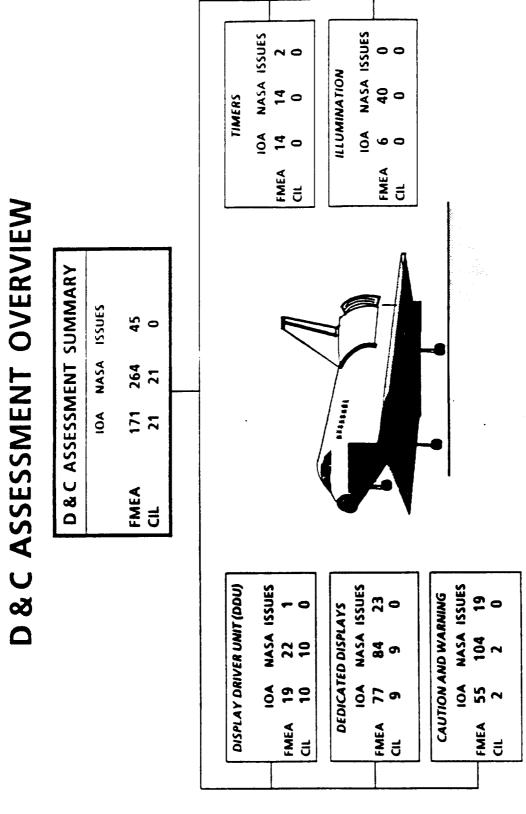


Figure C.3 - D&C OVERVIEW ASSESSMENT

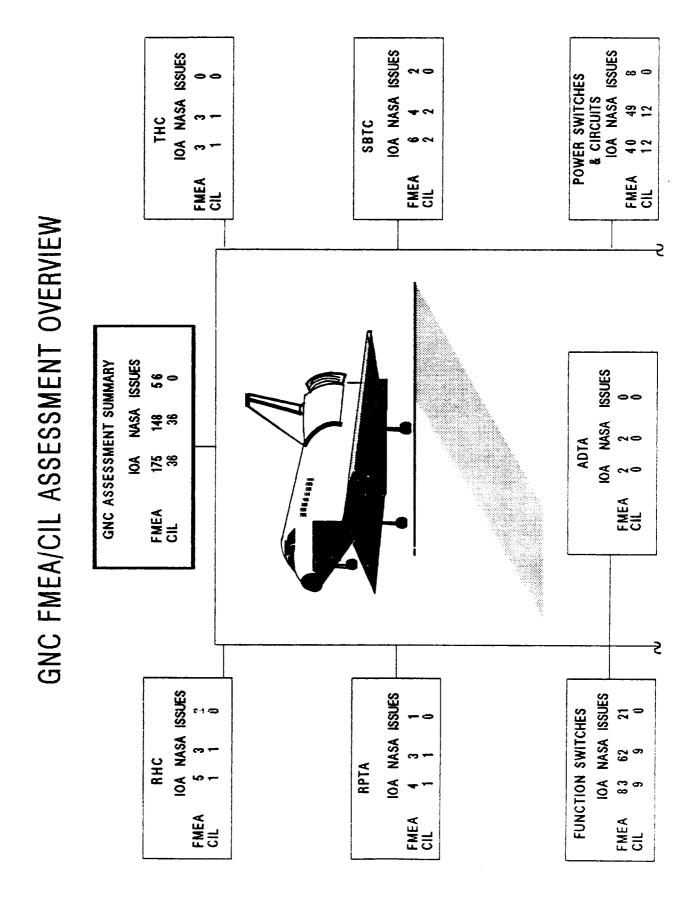


Figure C.4a - GNC FMEA/CIL ASSESSMENT

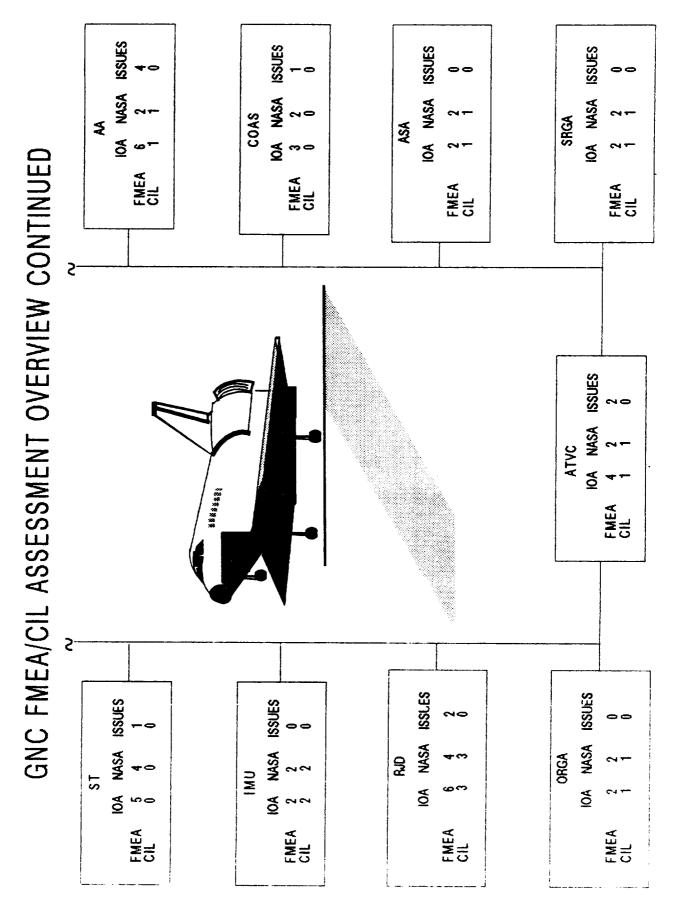


Figure C.4b - GNC FMEA/CIL ASSESSMENT - CONCLUDED

OEX ASSESSMENT OVERVIEW

| | | 155UES 24 0 | 7 | \$11.75 | IOA NASA ISSUES | FMEA 26 142 2 | | ACIP | FMEA 22 14 8 CIL 0 0 0 | \$50 | 10A NASA ISSUES | FMEA 7 7 20 |
|------------------------|----------------------|--|---|---------|-----------------|---------------|----------|-------------------------|---------------------------|-------|-----------------|-------------|
| T SUMMARY | FINAL RESOLUTION** | IOA NASA ISSUES FMEA 81 191 24 CIL 1 1 0 | | | | | ! | | | | | <u> </u> |
| OEX ASSESSMENT SUMMARY | ORIGINAL ASSESSMENT* | IOA NASA ISSUES FMEA 82 191 25 CIL 2 1 1 | | | | | 1 1 | | | | • | |
| | | <u>E</u> 5 | - | SEADS | IOA NASA ISSUES | FMEA 5 1 4 | | SUMS IOA NASA ISSUES | FMEA 16 24 5 CIL 0 0 0 | FFSSO | IOA NASA ISS | CIL 0 0 0 |

Figure C.5 - OEX FMEA/CIL ASSESSMENT

NASA PROPOSED BASELINE FINAL NASA BASELINE AS OF 1 JANUARY 1988 no FMEA is needed.

C.6 Auxiliary Power Unit

Comparison of the IOA APU analysis product with the NASA APU FMEA/CIL baseline which emerged from the NASA FMEA/CIL review process, produced numerous discrepancies. Discussions of these discrepancies with the NASA Subsystem Manager resulted in the identification of 28 issues, which were taken to the NASA/Rockwell FMEA review working group meetings for consideration. These reviews resulted in the addition of 4 new hardware FMEAs to the APU FMEA baseline, 3 of which are CIL items.

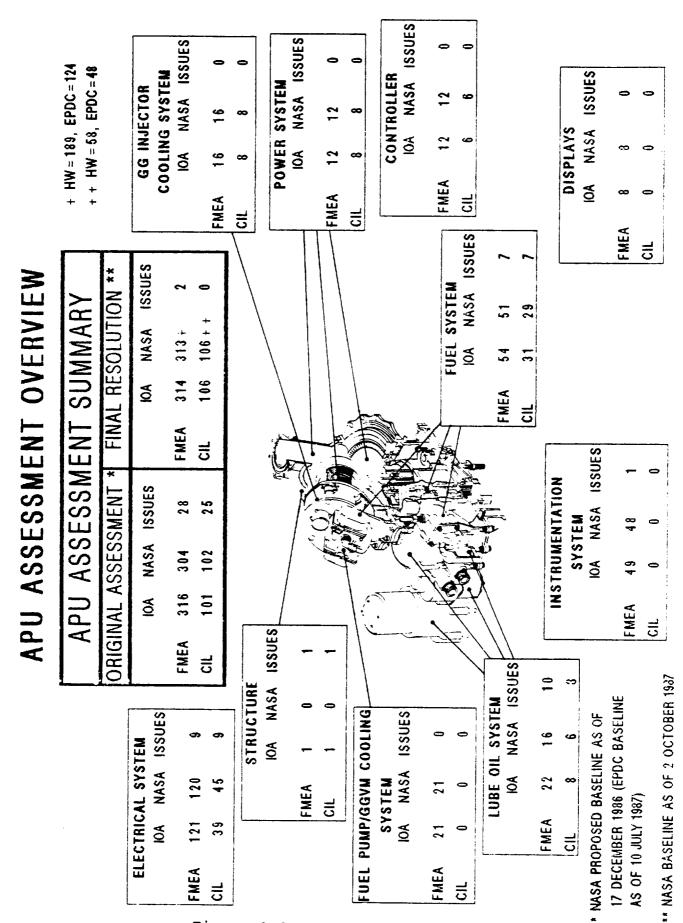
Two (2) IOA issues remain for the APU subsystem at the completion of the assessment (Fig. C.6). The first issue is a carryover from the original 28 issues, and involves a fuel line temperature sensor, which is not covered by the existing FMEA baseline. APU Sub- system Manager agreed that this sensor, the fuel pump bypass line temperature sensor (MDAC ID 417X) should be covered since loss of it could lead to curtailment of orbit activities (if one other sensor is lost), but stated that consideration of APU instrumentation FMEAs had been deferred indefinitely to allow completion of the review of higher-criticality FMEAs. recommends adding a FMEA to cover failure of this sensor at criticality 3/2R. IOA recommends a criticality of 3/1R for FMEA 04-2-518A-2 (lube oil heater thermostat failed closed), to match the effect of possible loss of an APU due to lube oil overheating cited in APU electrical FMEAs 05-6N-2048-2, 05-6N-2050-2, and 05-6N-2051-2. This discrepancy between hardware FMEAs and electrical FMEAs did not emerge during the initial assessment of the hardware FMEAs.

C.7 Backup Flight System

The IOA product for the BFS analysis consisted of 29 failure mode worksheets that resulted in 21 PCIs being identified. This product was originally compared with the proposed NASA BFS baseline as of October 1986, and subsequently compared with the applicable (as of 19 November 1987) Data Processing System (DPS), Electrical Power Distribution and Control (EPD&C), and Displays and Controls NASA CIL items. The comparisons determined if there were any results which had been found by the IOA but were not in the NASA baseline.

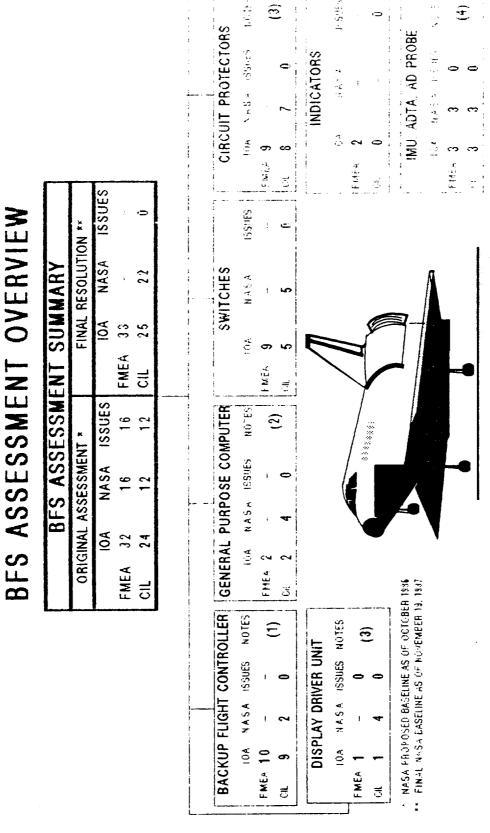
The original assessment determined there were numerous failure modes and PCIs in the IOA analysis that were not contained in the NASA BFS baseline. Conversely, the NASA baseline contained 3 FMEAs (IMU, ADTA, and Air Data Probe) for CIL items that were not identified in the IOA product. The IOA prepared worksheets and agreed with the NASA analysis for the 3 items. This increased the IOA worksheets from 29 to 32 and the PCIs from 21 to 24 for the original assessment as shown in Figure C.7.

NASA and Rockwell conducted several reviews and completed



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Figure C.6 - APU FMEA/CIL ASSESSMENT



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COMERES BY INDIVIDUAL NASA FAILURES.

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Figure C.7 - BFS FMEA/CIL ASSESSMENT

a substantial rewrite of all CILs between December 1986 and November 1987. This effort included eliminating BFS as a unique subsystem by integrating BFS CILs with primary DPS CILs. The revised NASA baseline contained 4 more FMEAs for CIL items that were not identified in the original IOA BFS product, deleted the IMU CIL related FMEA mentioned in the previous paragraph, and moved the ADTA and Air Data Probe CILs also mentioned in the previous paragraph, to the GN&C subsystem. Once again, the IOA prepared worksheets and agreed with the NASA analysis of the additional failures. This increased the IOA worksheets from 32 to 33 and the PCIs from 24 to 25 for the final assessment. The IOA assessment of the final updated baseline (19 November 1987) results in agreement on all BFS CIL items, even though there are differences in number of items and assigned criticalities. Figure C.7 presents an overview of the assessment results.

The differences in assigned criticalities are due to different interpretation and application of the FMEA/CIL preparation instructions contained in NSTS 22206. The IOA analyzed BFS hardware failures with the assumption the BFS had been or would be engaged. NASA analyzed BFS hardware failures as an integral part of the DPS or EPD&C and, therefore, counted generic PASS failures when assigning criticalities to BFS hardware failure modes. The IOA interpretation neither added to, nor subtracted from the CIL.

C.8 <u>Electrical Power Distribution and Control</u>

The IOA product for the EPD&C analysis consisted of 1,671 failure mode analysis worksheets that resulted in 468 PCIs being identified. Comparison was made to the proposed NASA Post 51-L baseline (as of 31 December 1987), which consisted of 435 FMEAs and 158 CIL items. Differences between the number of IOA worksheets and NASA FMEAs resulted from different levels of analysis e.g., grouping components into one FMEA versus a worksheet for each component), failure modes not being identified within the original analysis, and the fact that 2 different schematic sets were used (NASA used Rockwell International assembly drawings and IOA used the Rockwell International integrated schematics). Figure C.8 presents a comparison of the proposed Post 51-L NASA baseline, with the IOA recommended baseline.

The issues arose due to differences between the NASA and IOA interpretation of the FMEA/CIL preparation instructions, definitions of screen detectability, and some ignorance of flight procedures on the part of IOA. After comparison, there were no discrepancies found that were not already identified by NASA, and the remaining issues are the result of the differences in the schematics used by NASA and IOA.

C.9 Landing/Deceleration Subsystem

The IOA analysis of the Landing/Deceleration hardware initially

| EPD&C ASSESSMENT SUMMARY | IOA NASA ISSUES | 435 0 FMEA 6 6 | CIL 3 3 | FPCA | IOA NASA ISSUES | FMEA 24 24 0 | i | FLCA | IOA NASA ISSUES | 32 | | FMCA | IOA NASA ISSUES | FMEA 3 | 0 0 0 0 | AGDA | IOA NASA ISSUES | FMEA 23 23 0 | CIL 4 4 0 | FDPC&D | IOA NASA ISSUES | FMEA 109 0 | 37 | MISC | IOA NASA ISSUES | ENERA 19 19 0 |
|--------------------------|-----------------|----------------|---------|------|-----------------|--------------|---|------|-----------------|----|----|----------|-----------------|--------|---------|----------|-----------------|--------------|-----------|--------|-----------------|------------|----|--------|-----------------|---------------|
| | ISSUES | 0 | 0 | | ISSUES | 0 | 0 | | ISSUES | • | 0 | | ISSUES | 0 | 0 | | ISSUES | • | 0 | | ISSUES | 0 | 0 | | ISSUES | 0 |
| | SA | 23 | 17 | 4 | NASA | 4 | 9 | MMCA | NASA | 28 | 10 | APCA 4-6 | NASA | 30 | 12 | APCA 1-3 | NASA | 16 | 2 | ALCA | NASA | 12 | 9 | MDPC&D | NASA | 4 |
| MDDA | IOA NASA | 57 5 | 27 | MPCA | IOA N | 14 | 9 | 3 | 10 A | 28 | 16 | APC | 0A | 30 | 12 | APC | 10A | 16 | 2 | | 10A | 12 | 9 | MDP | 10A | 4 |

Figure C.8 - EPD&C FMEA/CIL ASSESSMENT

generated 246 failure mode worksheets and identified 124 Potential Critical Items (PCIs) before starting the assessment process (Fig. C.9). In the analysis report, the Landing/Deceleration Subsystem was divided into six separate functional areas according to hardware and function. Difficulty was encountered in the hardware analysis due to the large amounts of proprietary hardware, the tires and wheels, and many of the mechanisms of the landing gear and the hydraulics systems. The initial NASA Document, STS 82-0013, consisted of five separate functional areas which included one hundred eighteen (118) FMEA/CIL's. After the initial definition of the subsystem the thirty two (32) NWS FMEAs were removed and separate group was initiated to prepare the analysis for that subsystem. A decision was made to include the EPD&C data for the subsystem and one hundred twenty two (122) Electrical FMEAS were added to the subsystem, later eight additional FMEAS were added to the EPD&C portion of the subsystem. In November 1986 Forty four (44) Hydraulics FMEA's were added to the subsystem. After the initial IOA Analysis was completed in January 1987, a decision was made to remove the pyrotechnic devices from the subsystem, which removed six FMEA's from the NLG and MLG subsystems. At the time of this report there are six subsystems that have been evaluated including 267 NASA FMEA's and 120 CIL items, there 75 issues between the NASA documentation and the IOA data.

The IOA analysis did not include fourteen of the NASA FMEAS due to the lack of data to support the evaluation, and many of the FMEAS were evaluated using documentation such as training manuals and component procurement specification documents. The general lack of documentation and the proprietary nature of the data were major problems for the analysis.

The majority of the hardware issues were prepared on portions of the subsystem where the NASA FMEAs would cover a whole assembly with a limited number of FMEAs and the IOA analysis concluded that a single NASA FMEA was covering several 1/1 failures that were within the single FMEA. Several major components appeared to be overlooked or considered to be a part of an assembly by the NASA assessment. The IOA assessment also uncovered several functional FMEAs that were discussed with the NASA subsystem manager. Only the initial FMEA data on the hardware subsystems was analyzed and the assessment reflects only the analysis of that data.

The majority of the electrical (EPD&C) issues were prepared due to operational discrepancies or evaluation differences on the criticality of the function or hardware capability. This portion of the document was completely analyzed and the assessment includes the final resolution of the EPD&C data.

C.10 Purge, Vent and Drain System

The IOA product for the PV&D independent analysis consisted of 62

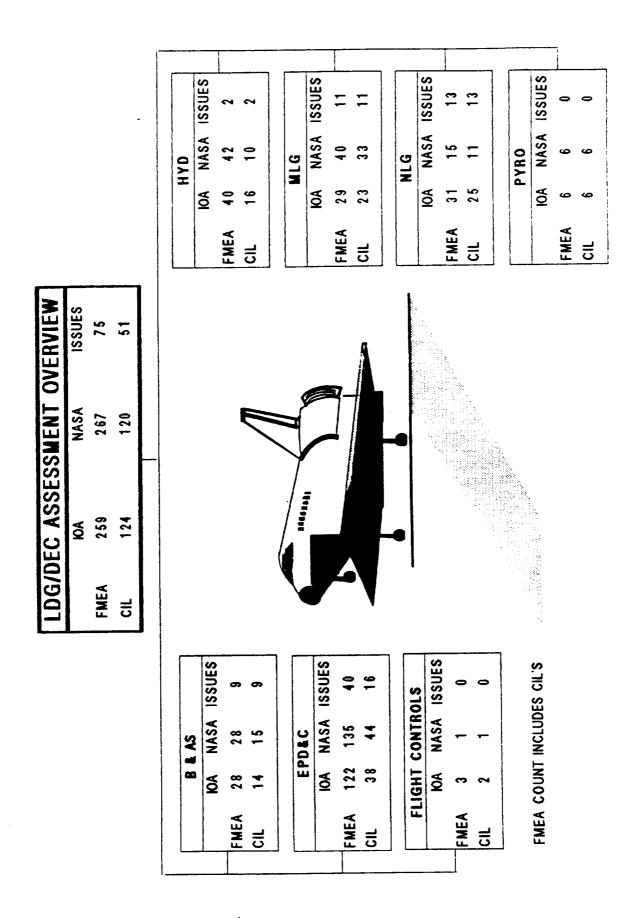


Figure C.9 - LDG/DEC ASSESSMENT

failure mode worksheets that resulted in 16 PCIs being identified. A comparison was made of the IOA product to the NASA FMEA/CIL dated 20 November 1987, which consisted of 42 FMEAs and 8 CIL items. The difference in the number of IOA analysis worksheets and NASA FMEAs can be explained by the different levels of analysis detail performed to identify failure modes. The comparison determined if there were any results found by the IOA that were not included in the NASA FMEA/CIL.

The assessment produced agreement on all but 5 failure modes. Three (3) failure modes for components were not identified by the NASA FMEAs, 1 being a CIL item. Two (2) failure modes were identified by IOA and NASA which have differences in criticality resulting in 2 new CIL items. Figure C.10 presents a comparison of the proposed Post 51-L NASA FMEA/CIL baseline with the IOA recommended baseline and any issues. Detailed discussion of IOA issues and recommendations are provided in subsequent paragraphs.

The assessment between the IOA Purge System worksheets and NASA Post 51-L FMEA/CIL baseline produced 1 issue. IOA recommends the addition of a FMEA to the NASA baseline for the failure mode, check valve leakage, as identified in IOA worksheet 9009. The criticality for this failure mode is 3/3.

The assessment between the IOA WCCS worksheets and NASA Post 51-L FMEA/CIL produced 3 issues. IOA recommends the addition of a FMEA to the NASA baseline for the failure mode WCCS outer cavity tubing clogging, as identified in IOA worksheet 9036. criticality for this failure mode is 1/1 and, therefore, requires NASA to generate a CIL. After further review/analysis, IOA agreed to a 1/1 criticality for NASA Baseline FMEA/CIL 01-5-332404-5. WCCS desiccant filter outer cavity leakage. However, NASA Baseline FMEA/CIL 01-5-332404-6 describes the same component, same failure, and same results, but with different windows with the same design as a criticality 3/3. IOA recommends combining the 2 NASA FMEAs with a criticality of 1/1. IOA disagrees with NASA Baseline FMEA 01-5-332406-5 designated criticality 3/3. IOA worksheet 9037 for the same failure mode, WCCS outer cavity tubing leakage, identifies the criticality as 1/1. NASA Baseline FMEA 01-5-332403-1 identifies the same failure mode for the tubing, but for a different set of windows as a criticality 1/1. further analysis, IOA determined that the windows are all of the same design. Therefore, the criticality of 1/1 should be consistent. IOA recommends the combination of NASA FMEA/CILs 01-5-332403-1 and 01-5-332406-5 with an identified criticality of 1/1 as presented on NASA Baseline FMEA/CIL 01-5-3320403-1 and IOA worksheet 9037.

The assessment between the ET/ORB Purge Disconnect Network IOA worksheets and NASA Post 51-L FMEA/CIL baseline produced 1 issue. IOA recommends the addition of a FMEA to the NASA baseline for the failure mode, ET/ORB Purge Disconnect external leakage, as identified in IOA worksheet 9060. The criticality for this failure mode is 3/3. IOA recognizes this as a credible failure mode.

ISSUES ISSUES NASA ISSUES ET/ORB DISCN.NET. NASA NASA HGDS 80 FMEA FMEA FMEA 등 등 ಕ ISSUES RESOLUTION PV&D ASSESSMENT OVERVIEW NASA FINAL PV&D ASSESSMENT SUMMARY FMEA 등 ISSUES ASSESSMENT NASA ORIGINAL FMEA 등 ISSUES NASA ISSUES NASA ISSUES PURGE SYSTEM DRAIN SYSTEM VENT SYSTEM NASA <u>8</u> <u>8</u> FMEA FMEA FMEA 딩 ಕ 등

Figure C.10 - PV&D ASSESSMENT

C.11 Pyrotechnics

The IOA analysis of the Pyrotechnics hardware initially generated 41 failure mode worksheets and identified 41 PCIs before starting the assessment process (Fig. C.11). No additional failure mode analysis worksheets were generated to facilitate comparison. These analysis results were compared to the proposed NASA Post 51-L baseline of 37 FMEAs and 37 CIL items, which were generated using the NSTS-22206 FMEA/CIL instructions. Upon completion of the assessment, 27 of the 37 FMEAs were in agreement. Of the 13 that remained, 7 had minor discrepancies that did not affect criticality. Of the remaining 6, 3 were the result of data entry errors and involve the numerical criticality assignment. recommends upgrading the criticalities of 2 IOA FMEAs from 2/1R to 1/1 and downgrading the criticality of 1 IOA FMEA from 1/1 to There are 4 IOA FMEAs for 2 components not analyzed by NASA FMEAs. In summary, IOA recommends that the credible failure modes of "Fail to Function" and "Inadvertent Operation" be included for the respective pressure cartridges in the RMS Guillotine Assembly and the Rendezvous Radar Release Mechanism.

C.12 Thermal Control System

C.12.1 Active Thermal Control System

The ATCS Assessment Overview figure C.12a lists the total number of IOA and NASA FMEA and CIL items along with a comparison of the discrepancies or issues identified during the assessment. For analysis purposes, the ATCS was divided into 4 subsystems: the Freon Coolant Loop (FCL), the Radiator Flow Control Assembly (RFCA), the Flash Evaporator System (FES) and the Ammonia Boiler System (ABS).

The IOA analysis of the ATCS hardware initially generated 310 failure mode worksheets and identified 101 PCIs before starting the assessment process. In order to facilitate comparison, 74 additional failure mode worksheets were generated. Additionally, upon closer examination, IOA deemed 10 of the original failure modes to be non-credible and recommends deleting them. Thus, the final IOA analysis identified 374 FMEAs and 147 potential CILs. The analysis results were compared to the available NASA FMEA/CIL data. A total of 252 NASA FMEAs and 109 NASA CILs were identified. The discrepancy between the number of IOA and NASA FMEAs can be explained by the different approaches used by NASA and IOA to group failure modes. This resulted in multiple IOA FMEAs being mapped to a single NASA FMEA. However, every NASA FMEA is mapped to at least 1 IOA worksheet. A total of 101 FMEA and 30 CIL issues were identified on the ATCS. A number of these issues involved failures which were identified by IOA but not by NASA. These included external leakage of heat exchanger fluid and external leakage of water/steam from the FES ducts. These failures plus the remaining issues should be examined by NASA and included in the FMEA package as required.

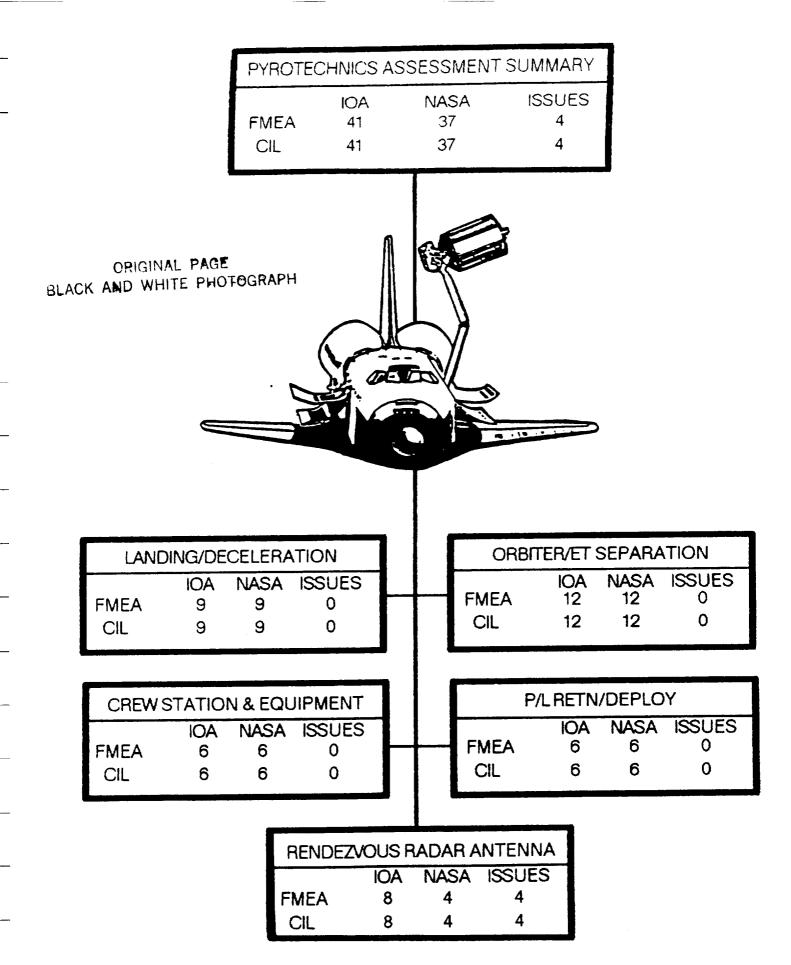


Figure C.11 - PYROTECHNICS FMEA/CIL ASSESSMENT

ATCS ASSESSMENT OVERVIEW

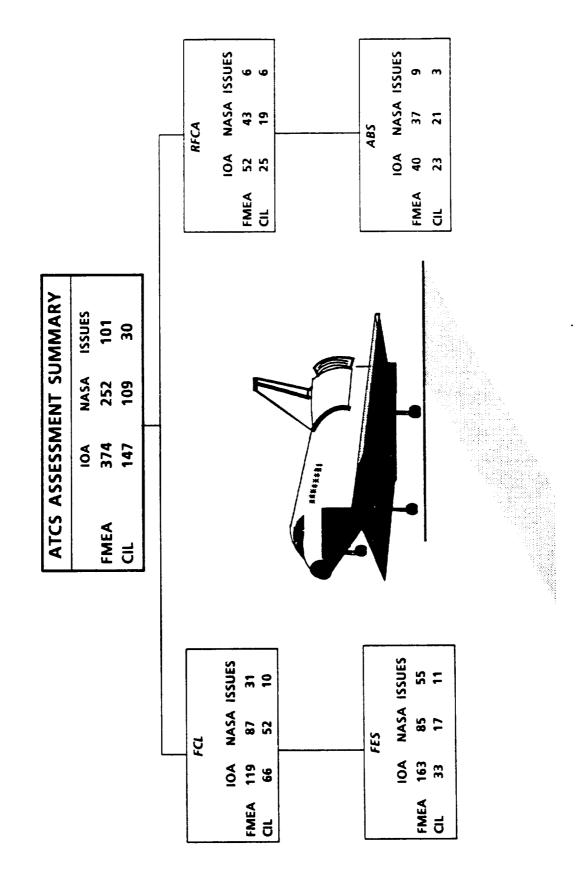


Figure C.12a - ATCS FMEA/CIL ASSESSMENT

C.12.2 Life Support and Airlock Support System

The IOA product for the Lifesupport System (LSS) and Airlock Support System (ALSSL) analysis consisted of 511 failure mode worksheets that resulted in 140 PCIs. Comparison was made to the NASA baseline dated 1 October 1987 which consisted of 456 FMEAs and 101 CIL items. After the assessment process, the number of IOA analysis worksheets rose to 694, with 171 total CIL items. The difference in the number of IOA analysis worksheets and the NASA FMEAs can be explained by the different levels of analysis detail performed to identify failure modes. Figure C.12b presents a comparison of the proposed Post 51-L NASA data, with the IOA recommended baseline, and any issues.

In the Supply Water Subsystem (SWS), one major discrepancy noted between the NASA FMEA approach and the IOA analysis was the use of multiple failure scenarios in assigning the functional criticalities. The IOA approach determined what the redundancies were for the hardware item under study, and then assign the functional criticality consistent with NSTS-22206. The NASA approach seemed to define the redundancy to the effect after the item had failed. Thus, IOA believes that the functional criticalities become so broad that visibility into a particular hardware item will be lost. For example, the NASA assessment of water system leaks relates to loss of the Flash Evaporator System but is further related to loss of this Total Active Thermal Control System (Radiators and Ammonia Boilers) and classified a 1R criticality. The IOA analysis considered the Flash Evaporator System may be deprived of water which was considered a mission loss condition or a 2R criticality. The radiators and the ABS are considered unassociated failures. Another discrepancy was over the determination of functional criticality for total loss of all redundancies in conjunction with the failure mode under study. For example, on the fuel cell outlet lines, the NASA FMEA treated the functional loss to receive fuel cell water due to external leakage the same as the case for restricted line flow. IOA agreed that restricted flow results in "dead-heading" of the fuel cells, thus potentially a loss of life or vehicle condition. However, external leakage was considered only a mission impact for the functional loss.

The Waste Management Subsystem assessment centered on the following 2 issues. First, a potential loss of the WCS was viewed as a 3/2R criticality by IOA for any "off nominal" condition. The condition of "off nominal" was defined as any failure which could potentially require use of contingency waste collection methods if another failure occurred. However, the NASA FMEA listed these as non-mission essential failure criticalities. Second, the IOA analysis viewed a Vacuum Vent Dump Line blockage or loss of the heaters as a potential loss of life/vehicle condition. A potentially hazardous atmosphere of hydrogen and oxygen could occur in the vacuum vent line if it were blocked by debris or ice.

In the Smoke Detection and Fire Suppression (SD/FS) subsystems,

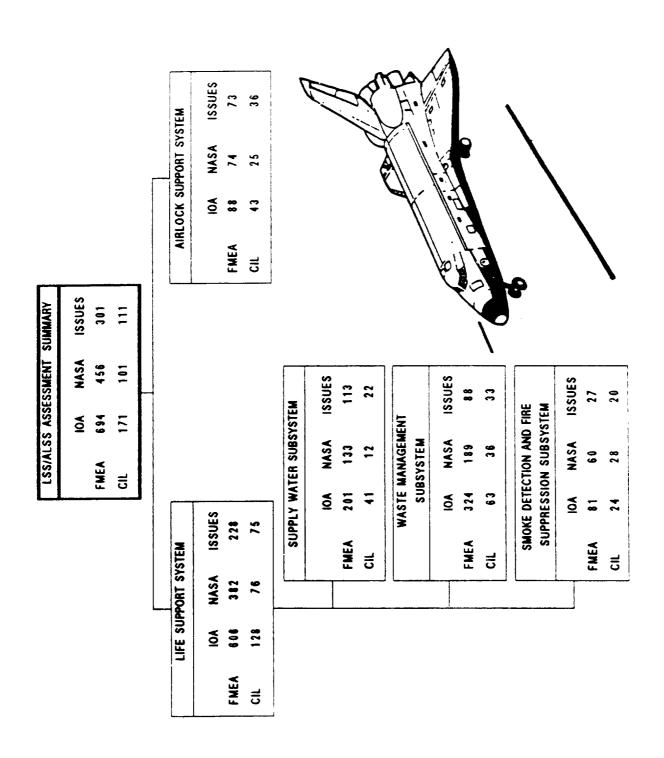


Figure C.12b - LSS and ALSS FMEA/CIL ASSESSMENT

the major outcome of the analysis and assessment points up the criticality of the Avionics Bay Fire Suppressant containers. The concern of these single string circuits is during the ascent and entry phrases when the crew has no opportunity to use the portable extinguishers in the event the primary bottles fail to discharge. Another consideration is the common power source for the smoke detectors and the reset signal. Isolation of the 2 should increase the possibilities of bypassing a reset circuit problem. The actual issues defined were related to screen differences and suggest deleting 10 items as CILs while adding 2 items, and modifying 10 criticalities without affecting the CIL count.

The following is a discussion of the Airlock Support System (ALSS) assessment. The principle reason for assessment discrepancies between the NASA FMEA and the IOA analysis centered on the consideration that the Airlock is not, and should not be, a system classified as emergency hardware. It may be true that the crew can use it for emergency EVAs, but this is part of the procedure that has been devised to solve an emergency in another system. To compound that failure, that is, failing the airlock along with the emergency failure, to increase the criticalities is like assigning criticalities to procedures devised to solvethe original emergency. With the same logic, the EMU suits will have to be declared an emergency system which is also unacceptable because this was not the original intent for either system, Airlock or EMU.

C.13 Crew Equipment

The IOA analysis of the Crew Equipment hardware initially generated 352 failure mode worksheets and identified 78 PCIs before starting the assessment process. In order to facilitate comparison, 78 additional failure mode analysis worksheets were generated. These analysis results were compared to the proposed NASA Post 51-L baseline of 351 FMEAs and 82 CIL items. The FMEAs that remained had minor discrepancies that did not affect criticality.

An overview of the quantity of NASA FMEAs assessed, versus the recommended IOA baseline, and any issues identified is presented in Figure C.13.

The more significant assessment results for each area within the Crew Equipment Subsystem are addressed in the following discussions:

C.13.1 EVA Equipment Assessment Results

The IOA analysis identified 5 failure modes of the EVA scissors. NASA determined the EVA scissors were non-critical items, so there were no FMEA/CILs available for comparison. The assessment of the EMU light assembly generated 8 new failure modes. One (1)

CREW EQUIPMENT ASSESSMENT OVERVIEW

CREW EQUIPMENT ASSESSMENT SUMMARY

ISSUES 123

351 82

422

FMEA

ISSUES 123

351 82

10A 422

> FMEA CIL

ORIGINAL ASSESSMENT*

FINAL RESOLUTION**

| IOA NASA ISSUES | |
|------------------|-------|
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| EVA TETHERS | |
| NASA ISSUES | · · · |
| 33 4 20 2 | |
| |] [|
| EVA 100LS | - |
| IOA NASA ISSUES | |
| 88 14 | |
| 59 2 | |

FINAL NASA BASELINE AS OF 1 JANUARY 1988

NASA PROPOSED BASELINE

Figure C.13 - CREW EQUIPMENT FMEA/CIL ASSESSMENT

of these failure modes (MDAC ID 11216) shows the battery cell as a criticality 1/1 because of the possibility of toxic venting or explosion. Three (3) new FMEAs were generated for the OBS. The IOA analysis of the OBS identified 5 failure modes which were not considered by NASA. The failure modes were not critical, but were included for completeness. The assessment of the PFR generated 1 new FMEA, which was not critical.

C.13.2 EVA Tethers Assessment Results

The IOA disagrees with NASA's analysis of a hook failing to close as criticality 1/1. The failure mode implies to an unrestrained crewmember. The IOA differs with NASA on this issue for both the ERCM safety tether and the waist tether. For all other failure modes, MDAC eigher agrees with, or accepts NASA's analysis.

C.13.3 EVA Tools Assessment Results

The NASA analysis does not include a failure mode corresponding to a failure of the 3-point latch hook. This failure mode should be added to NASA's FMEA/CIL database. The IOA believes that NASA's analysis of the snatch block hook latch as a criticality 2/1R is too high and should be lowered. If the hook latch fails to close, then the tool is not in use at that time. For the other EVA tools, the IOA either agrees with or accepts NASA's results.

C.13.4 IVA Tools Assessment Results

The FMEA/CIL assessment recommends deleting 3 FMEAs as being non-credible failures (MDAC IDs 4200, 4307, and 4310). With these deletions, IOA agrees completely with NASA on the IVA tools that were analyzed. All of the tools were found to be non-critical primarily because of redundant hardware.

C.13.5 Food Assemblies Assessment Results

The IOA found that none of the hardware which had been analyzed were critical hardware. IOA identified 35 FMEAs which were not analyzed by NASA, and generated 44 new FMEAs to correspond to failure modes NASA identified which had not been analyzed by IOA. The slight differences in criticality ratings of FMEAs between IOA and NASA are primarily due to differences in groundrules. During the assessment process, it was determined that 5 IOA failure modes were non-credible and IOA recommends that these be deleted.

C.13.6 Orbiter Hardware Assessment Results

The IOA found that none of the Orbiter hardware, which had been analyzed, were critical hardware. The assessment did generate 2 new FMEAs for the treadmill and 6 new FMEAs for the COAS. The

assessment recommends accepting NASA's FMEAs and criticalities for the mid-deck stowage lockers.

C.14 <u>Instrumentation</u>

The IOA analysis of the Instrumentation hardware initially generated 88 failure mode worksheets and identified 8 PCIs before starting the assessment process (Fig. C.14). These analysis results were compared to a NASA baseline which was frozen as of 1 January 1988, with 14 Post 51-L FMEAs included in a total of 96 FMEAs and 18 CIL items, which were generated using the referenced FMEA/CIL instructions. Upon completion of the assessment, 82 of the 107 FMEAs were in agreement. Of the 25 that remained, 4 are 2/2 criticality and not currently on the NASA CIL list and 7 new FMEAs were generated which had no NASA match. The remaining 14 FMEAs are of a different criticality than the NASA interpretation. None of these 14 FMEAs affect the CIL listing.

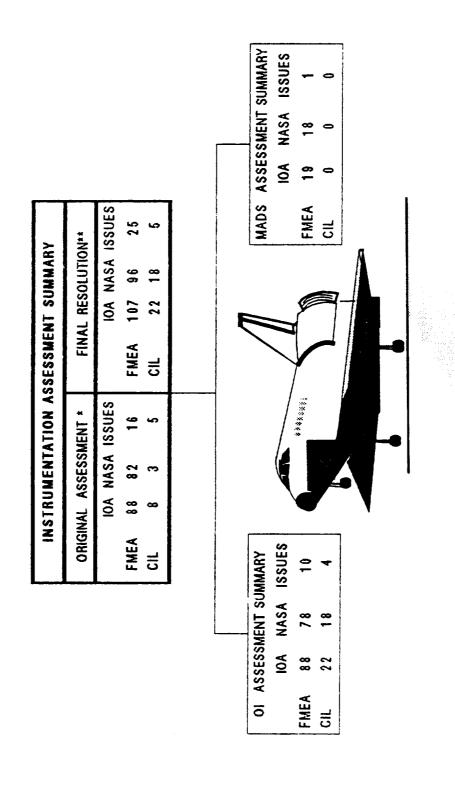
C.15 <u>Data Processing System</u>

The IOA analysis of the DPS hardware initially generated 85 failure mode worksheets and identified 2 PCIs before starting the assessment process. In order to facilitate comparison, 37 additional failure mode analysis worksheets were generated (See Fig. These analysis results were compared to the proposed NASA Post 51-L baseline of 78 FMEAs and 25 CIL items, which was generated using the Rockwell 100-2G FMEA/CIL instructions. completion of the assessment, 60 of the 78 FMEAs were in agreement. Of the 18 that remained, 14 had minor discrepancies that did not affect criticality. Of the remaining 4, 2 issues were with FMEAs (05-5-B03-1-1 and 05-5-B03-2-1) that had considered failure modes outside the DPS subsystem, and caused inflated criticalities. These criticalities mistakenly placed both FMEAs on the CIL. The other 2 issues were with FMEAs (05-5-B01-1-1 and 05-5-B02-1-1) that also considered failure modes outside the DPS subsystem. However, when the correct failure mode is included, the current criticalities will remain unchanged. In summary, all issues may be attributed to differences between ground rules in Rockwell 100-2G and NSTS 22206 instructions. The IOA recommends correcting the failure modes considered in the 4 FMEAs, which lowers criticality assignments in 2 of the FMEAs, and removes them from the CIL.

C.16 Atmosphere Revitalization Pressure Control System

The IOA analysis of the ARPCS hardware initially generated 266 failure mode worksheets and identified 89 PCIs before starting the assessment process. In order to facilitate comparison, 22 additional failure mode analysis worksheets were generated.

INSTRUMENTATION FMEA/CIL ASSESSMENT OVERVIEW



* NASA BASELINE PRE 51 - L ** FINAL NASA BASELINE AS OF 1 JANUARY 88

Figure C.14 - INSTRUMENTATION ASSESSMENT

COUNT CORRECT AS OF 11/19/88

Figure C.15 - DPS FMEA/CIL ASSESSMENT

These analysis results were compared to the proposed NASA Post 51-L baseline of 262 FMEAs and 87 CIL items. Upon completion of the assessment, of the 273 total IOA failure modes, 124 remained as issues to be resolved. A summary of the FMEA/CIL counts for IOA and NASA is provided in Figure C.16, and some of the significant issues follow.

The FMEA considered the LEH panels as emergency systems; and, as such, it was seen as potential for loss of life/ vehicle for any failure which resulted in loss of LEH usage. IOA accepted this assumption with some reservations. First, the LEH panels do not fit into the strict definition of the emergency systems stated in the NSTS-22206, Paragraph 2.1.e. This definition excludes hardware (such as LEH panels) which performs a function used during any nominal mission phase or during intact abort.

Second, there is no limitation as to how broad this definition will be used throughout the ARPCS. That is, any failure of an item upstream of the LEH panels which negates the use of the LEHs is compounded by the assumption that an emergency condition exists. This approach seems to be too conservative, which may result in loss of visibility into an item when studied under nominal conditions.

The FMEA studied "craced mounting flange: failure mode for the cabin negative relief valve (FMEA 06-1-0203-3) and cabin positive relief valve (FMEA 06-1-0201-3). The causes are listed as material defect, mechanical shock, and vibration. IOA did not study this failure mode, and considered the failure mode and cause relationship not credible. The material defect is ruled out based on the IOA general project groundrule (Appendix B.2.4), otherwise this failure mode should be included for all hardware items. The mechanical shock and vibration are not realistic since their magnitude must be very high and far beyond the structural integrity of the vehicle in order to cause such a failure. Also, this condition presumes a failure already in progress (vehicle undergoing severe and dangerous condition) contrary to the NSTS-22206 hardware criticality groundrules.

FMEA studied "inability to restrict" as failure of the flow restrictor. IOA considered this failure mode and cause relationship not credible and it was, therefore, not studied. There was no detailed FMEA information to further investigate this failure mode.

FMEA studied "restricted flow" for lines and fittings. IOA studied this failure mode for appropriate hardware items on the line. This was done primarily because the causes of flow restriction (contamination, corrosion) most likely will restrict flow at the hardware items (valves, screens,... etc.) before the line. Second, the restricted flow of an item at a particular location on the line may yield different effects and criticalities, and hence is easier to investigate.

IOA studied electrical solenoids and motors separately from their

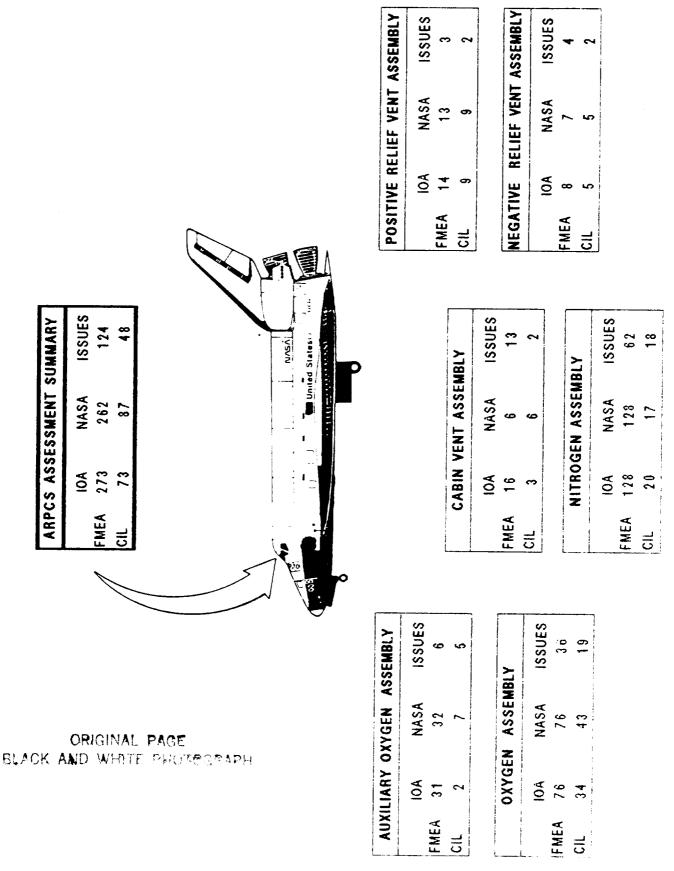


Figure C.16 - ARPCS FMEA/CIL ASSESSMENT

associated valves, and did not find any reference to them in the FMEA data. However, a match of these items was made based on the FMEA results for the valve. The electrical solenoids and motors may be either covered separately or the failure modes and causes assed for the valves should address them.

C.17 <u>Hydraulic/Water Spray Boiler</u>

The IOA product for the HYD/WSB analysis consisted of 447 failure mode worksheets that resulted in 183 PCIs being identified. Comparison was made to the NASA baseline (as of 19 November 1986) which consisted of 364 FMEAs and 111 CIL items. The comparison determined if there were any results which had been found by the IOA but were not in the NASA baseline. This comparison produced agreement on all but 68 FMEAs which caused differences in 23 CIL items. Figure C.17 presents a comparison of the proposed Post 51-L NASA baseline, with the IOA recommended baseline, and any issues.

The issues arose due to differences between the NASA and IOA FMEA/CIL preparation instructions. NASA had used an older groundrules document which has since been superseded by the NSTS 22206 used by the IOA. After comparison, there were no discrepancies found that were not already identified by NASA, and the remaining issues may be attributed to differences in groundrules.

C.18 <u>Mechanical Actuation Subsystem</u>

An overview of the quantity of NASA FMEAs assessed, versus the recommended IOA baseline and any identified issues, is presented in Figure C.18. In the analysis and assessment report, the MAS was divided into nine sections according to hardware and function. Each of these sections are identified, with summary assessment results, in Figure C.18.

The IOA analysis of the MAS hardware initially generated 685 failure mode worksheets and identified 476 Potential Critical Items (PCIs) before starting the assessment process. In order to facilitate comparison, 28 additional failure mode analysis worksheets were generated. These analysis results were compared to the proposed NASA Post 51-L baseline (5 February, 1988) of 510 FMEAs and 252 CIL items using available NASA FMEA/CIL data. discrepancy between the number of IOA and NASA FMEAs can be explained by the different approach used by NASA and IOA to group In many cases, multiple IOA FMEAs were mapped to failure modes. The MAS assessment identified a total of 472 a single NASA FMEA. issues. Many of these issues resulted from failures identified by IOA which could not be matched to available NASA FMEAs. It is believed that other issues resulted from IOA use and interpretation of NSTS-22206 differing slightly from criteria used by RI and NASA, and a difference in criticality assignments for a particular hardware item or function.

ISSUES EPD&C . HYDRAULICS NASA 117 10A FMEA 147 믕 HYDRAULICS/WATER SPRAY BOILER NASA ISSUES HYDRAULICS SUBSYSTEM ASSESSMENT OVERVIEW HYD/WSB ASSESSMENT SUMMARY ISSUES 179 107 FMEA 등 NASA 364 ISSUES EPD&C WATER SPRAY BOILER I NOW ! 163 447 NASA 6 **FMEA** 믕 32 FMEA 등 ISSUES WATER SPRAY BOILER NASA (O) FMEA 5

Figure C.17 - HYDRAULICS/WATER SPRAY BOILER FMEA/CIL ASSESSMENT

MAS OVERVIEW ASSESSMENT SUMMARY

MAS ASSESSMENT SUMMARY

IOA NASA ISSUES

FINAL RESOLUTION **

ORIGINAL ASSESSMENT *
IOA NASA ISSUES

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|----------------|--|---|-----------------|---|--|
| d. | FINEA | VEN | FINE | STAR | FMEA |
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C.19 Manned Maneuvering Unit

The IOA analysis of the MMU hardware initially generated 136 failure mode worksheets and identified 69 PCIs before starting the assessment process. In order to facilitate comparison, 57 additional failure mode analysis worksheets were generated. These analysis results were compared to the proposed Martin Marietta Post 51-L baseline of 179 FMEAs and 110 CIL items. Upon completion of the assessment, 121 of the 204 IOA failure modes remained as issues to be resolved. A summary of the FMEA/CIL counts for IOA and NASA is provided in Figure C.19, and some of the significant issues follow.

The Martin Marietta analysis format lacked a comprehensive definition of the flight phases, screens, and the item(s) under study. All the flight phases were not always analyzed for prep, ops, and post ops for each failure mode. The screens A and B were not specifically designated per NSTS 22206. IOA had to interpret their status based on very limited information provided. Screen C was not addressed; and it was, therefore, left blank throughout the assessment.

The Martin Marietta analysis did not address a specifichardware item in some cases, but used an assembly instead. This made it very difficult to investigate failure modes and effects of a particular item and its impact on the overall system.

The MMU PREP and POST-OPS definitions were not too clear, and it was consequently difficult to match their criticalities. IOA considered every MMU activity to begin with PRE-OPS activities and end with POST-OPS activities prior to the start of the next MMU OPS. The Martin Marietta definition seems to suggest that the PREP activities start with the first MMU PRE-OPS and stop after the last MMU OPS activity. The period after the last planned MMU OPS will then be POST-OPS.

There were a number of issues related to the treatment of the multi-position switches. Martin Marietta used a more broad and general failure mode approach, such as open or closed. IOA considered and investigated the failure of single contact positions for open and closed and assigned the worst case criticality. Multi-position switches to fail open or closed were, in general, considered to be unreasonable.

Electrical items, such as diodes, resistors, relays, etc. associated with an LRU circuit were not studied by Martin Marietta. IOA provided analysis for these items to be incorporated into the final FMEA/CIL study.

C.20 Nose Wheel Steering Subsystem

The IOA analysis of the NWS hardware initially generated 78 failure mode worksheets and identified 42 Potential Critical Items (PCIs). As a result of the assessment process, 15 NWS

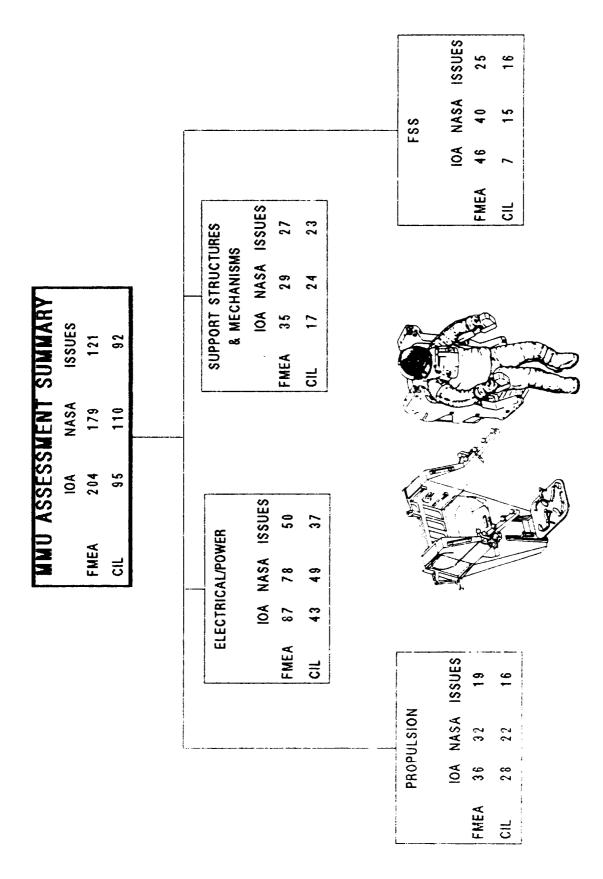


Figure C.19 - MMU FMEA/CIL ASSESSMENT

failure mode worksheets were deleted and an additional 5 analysis worksheets were generated and added to the assessment package. The assessment comparison also gave rise to 14 issues between the IOA NWS analysis and the corresponding NASA FMEAs (Fig. C.20).

Of these issues, 9 are the result of failure modes generated by the IOA that did not have corresponding NASA FMEAs. The remainder of the issues are the result of differences in the NWS subsystem failure mode assigned hardware/functional criticalities.

The most significant Orbiter assessment issue was uncovered during the Nose Wheel Steering (NWS) subsystem analysis. failure mode was a "stuck" autopilot pushbutton causing the worst case effect of loss of crew/vehicle (criticality 1/1). The Orbiter autopilot is used for entry, and manually disengaged before landing. The autopilot is engaged by "Roll/Yaw Auto" and "Pitch Auto" pushbutton indicators (PBIs). If either "Auto" PBI fails closed, the autopilot cannot be permanently disengaged. With the autopilot remaining engaged, the Orbiter will attempt to "Autoland", which requires a Microwave Landing System (MLS) on the ground. MLS is not required for day landings, and has not been "available" for four of the last seven STS missions. Without the MLS, use of the autoland alone will cause the Orbiter to miss the runway. A single point failure with no redundancy and which threatens loss of crew/vehicle is categorized by NSTS 22206 as a "criticality 1" item. Rockwell is adding the failure mode to the FMEA/CIL baseline and developing a software change to bypass a failed "Auto" switch.

Some of the criticality issues cannot be resolved without performing additional analysis or testing of the NWS system. Other issues can be more easily resolved by establishing official flight rules or crew procedures for certain failure modes. In either case, IOA has recommended upgrading the existing criticalities of the affected NWS components until conclusive test/analysis results or written flight rules/crew procedures are available to support downgrading the criticalities.

The IOA assessment of the existing CILs gave rise to 9 issues. Of these issues, 8 are the result of IOA identifying additional Potential Critical Items. One PCI concerns the generation of independent FMEA/CILS for like critical hardware as recommended by NSTS 22206. A second PCI is the result of an IOA recommended criticality upgrade. The remainder of the 8 PCIs concern hardware or failure modes excluded by the NASA analysis. IOA also recommends the deletion of one NASA CIL.

C.21 Remote Manipulator System

The overview (Fig. C.21a) presents the results of the RMS hardware assessment and the final results. Each component is identified along with the number of FMEAs, CILs, and issues for each. There are 69 issues which remain open. These issues occurred in the

NWS ASSESSMENT OVERVIEW

NWS ASSESSMENT SUMMARY

ISSUES

NASA *

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58 34

FIMEA CIL

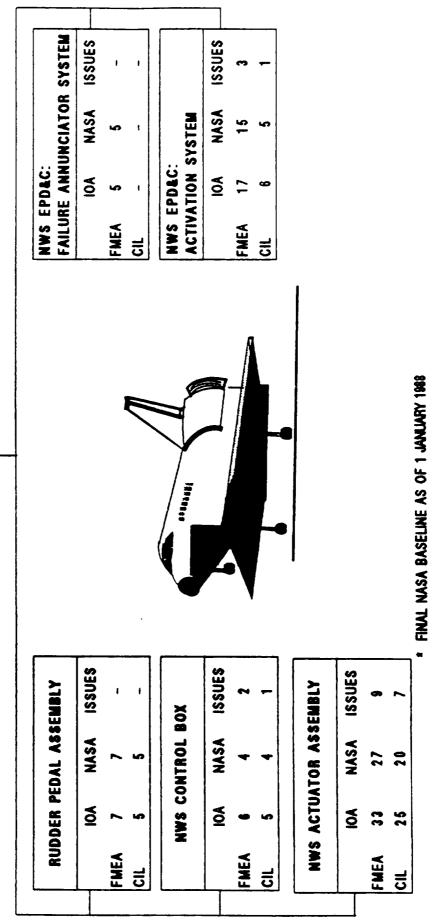
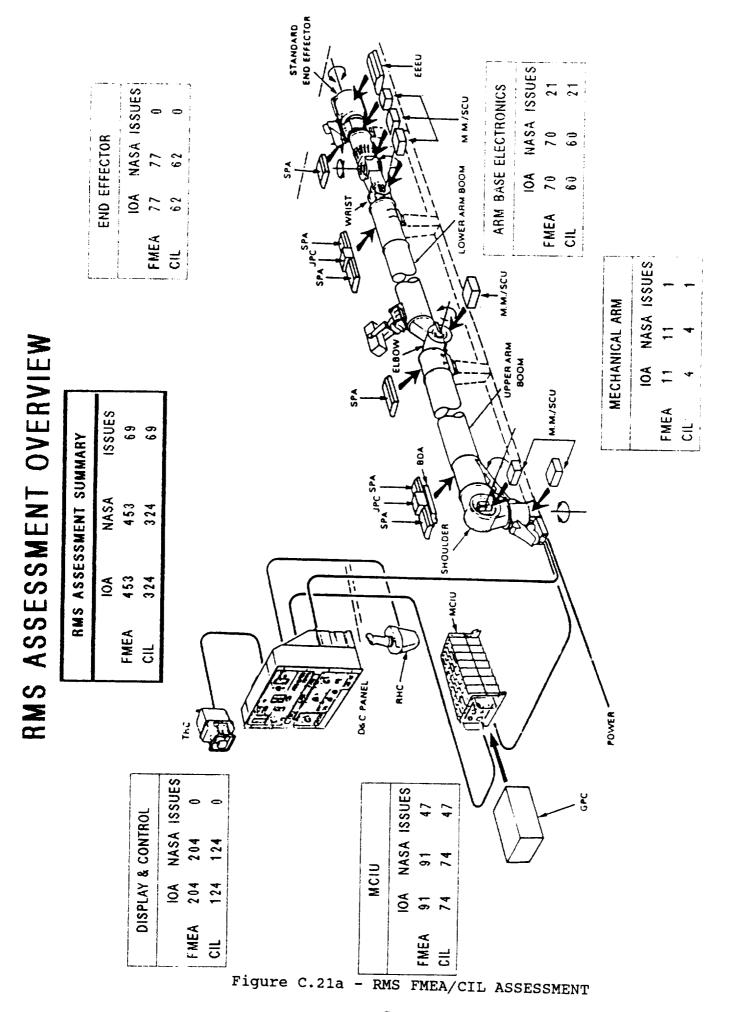


Figure C.20 - NWS ASSESSMENT



MCIU, Arm Based Electronics, and the Mechanical Arm.

The final results of the RMS assessment are that 154 issues were identified. Eighty-five (85) of these issues were resolved with the NASA Subsystem Manager. Of these 85 issues, 64 were resolved without change to the baseline. Twenty-one (21) failures were combined, resulting in 3 new FMEAs and 3 new CIL items. The 15 remaining IOA failure modes were added as additional causes to existing FMEAs. The 69 IOA RMS issues that remain open concern the difference in criticalities due to software routines being classified as unlike redundancy. IOA feels that they should not be used to lower the criticalities of the affected FMEAs.

The IOA analysis of the EPD&C/RMS hardware (Fig. C.21b) initially generated three hundred and forty-five (345) failure mode worksheets and identified one hundred and seventeen (117) Potential Critical Items (PCIs) before starting the assessment process. These analysis results were compared to the proposed NASA Post 51-L baseline of one hundred and thirty-two (132) FMEAs and sixty-six (66) CIL items, which were generated using the NSTS-22206 FMEA/CIL instructions. IOA generated failure mode analysis worksheets for both port and starboard Remote Manipulator Systems whereas the NASA generated FMEAs for only one system (did not specify which). The IOA analysis was performed on a component level for components assigned reference designator numbers on the drawings with one component per worksheet. NASA analysis was performed with like multiple similar components on one FMEA. In some cases the NASA FMEAs were generated for an entire circuit without necessarily specifying the components included in the circuit by any identification number, thus direct comparisons of the IOA and NASA analyses were not meaningful in the sense of numbers of failures and identification of criticalities that have any uniformity. Efforts to compare the two analyses required consolidation of components in all but a few cases where the items were single point failure items as some of the switches were found to be. Twenty-eight (28) additional IOA failure mode analysis worksheets were generated to facilitate Upon completion of the assessment, five (5) issue comparison. items were identified that involved critical items where IOA recommends that NASA FMEAs generated for that failure mode of the component or where the NASA Criticality for that failure mode of that component be upgraded. There were also six (6) issues identified where IOA recommends upgrading of the NASA assigned criticality but these are not critical items list candidates.

C.22 <u>Atmospheric Revitalization System</u>

The ARS Assessment Overview figure C.22 lists the total number of IOA and NASA FMEA and CIL items, along with a comparison of the discrepancies or issues identified during the assessment. For analysis purposes, the ARS was divided into 6 subsystems: the Pump Package, the Avionics/Water Loop, the Heat Exchanger, the Avionics/Air Loop, the IMU/Air Loop and the Cabin/Air Loop.

The IOA analysis of the ARS hardware initially generated 245

EPD&C/RMS ASSESSMENT OVERVIEW

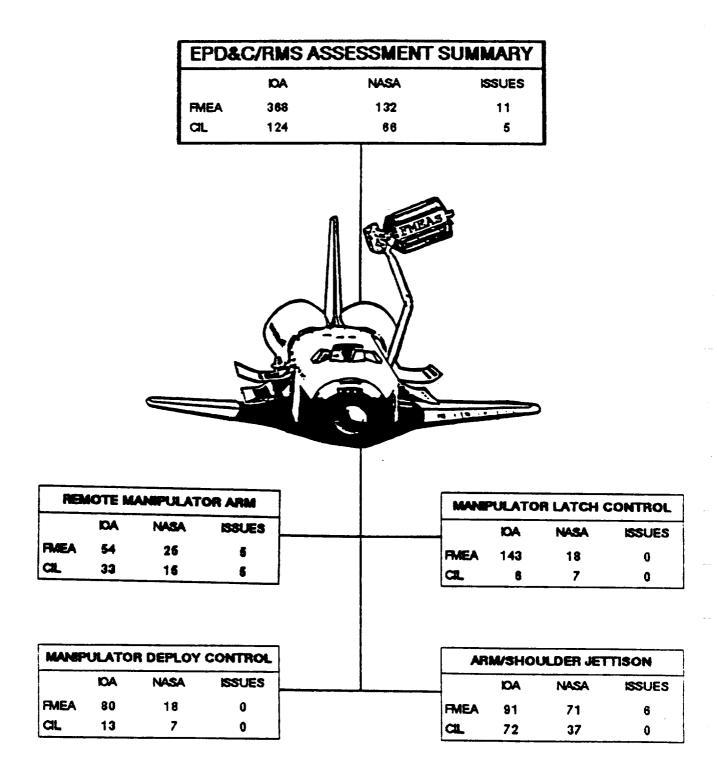


Figure C.21b - EPD&C/RMS FMEA/CIL ASSESSMENT

ARS ASSESSMENT OVERVIEW

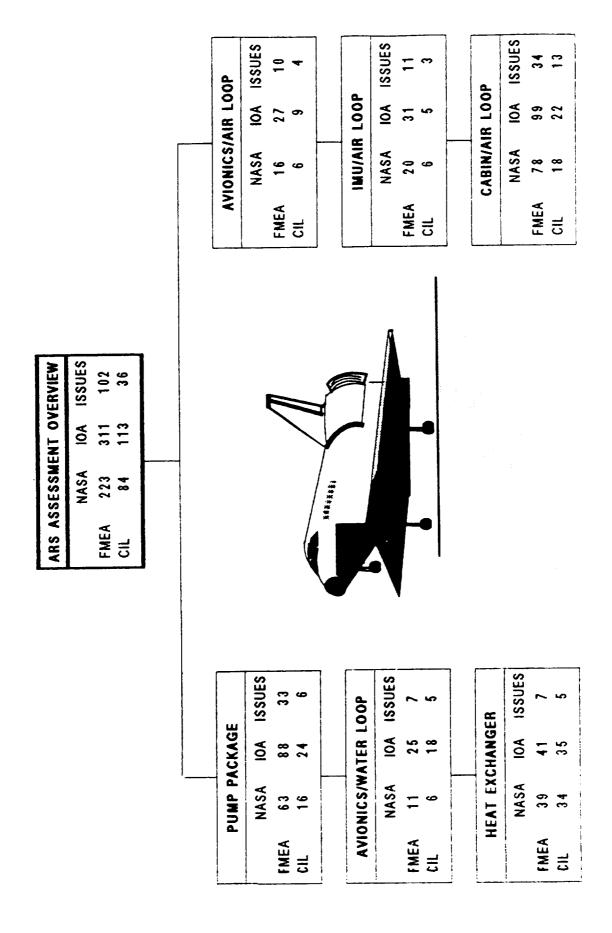


Figure C.22 - ARS ASSESSMENT

failure mode worksheets and identified 84 PCIs prior to starting the assessment process. In order to facilitate comparison, 74 additional failure mode worksheets were generated and 8 of the original worksheets were deleted. Thus, the final IOA analysis identified 311 FMEAs and 84 potential CILs. The analysis results were compared to the available NASA FMEA/CIL data. A total of 223 NASA FMEAs and 84 NASA CILs were identified. The discrepancy between the number of IOA and NASA FMEAs can be explained by the different approaches used by NASA and IOA to group failure modes. This resulted in multiple IOA FMEAs being mapped to a single NASA FMEA. However, every NASA FMEA is mapped to at least 1 IOA worksheet.

A total of 102 FMEA and 36 CIL issues was identified on the ARS. A number of these issues involved failures which were identified by IOA but not by NASA. These issues resulted mainly from insufficient data obtained from NASA.

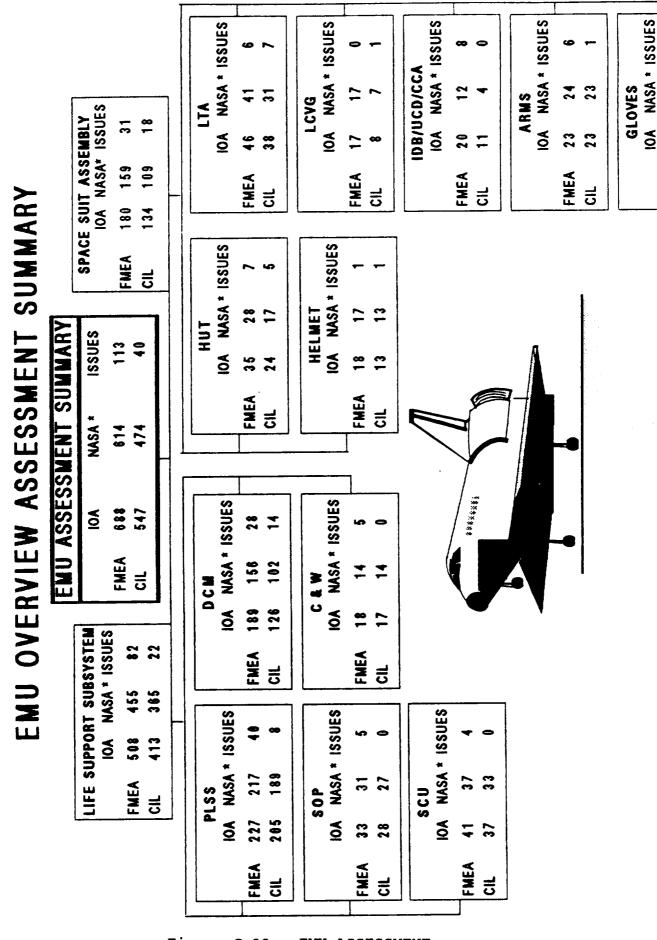
C.23 Extravehicular Mobility Unit

The IOA analysis of the EMU hardware initially generated 497 failure mode worksheets and identified 390 Potential Critical Items (PCIs) before starting the assessment process. In order to facilitate comparison, additional failure mode analysis worksheets were generated. These analysis results were compared to the proposed NASA Post 51-L baseline (the most recent available as of December 31, 1987) (Fig. C.23). The discrepancy between the number of IOA and NASA FMEAs can be explained by the different approach used by NASA and IOA to identify failure modes or simply by errors of omission 53 failure modes were identified by the IOA analysis that were not covered by the NASA FMEAs; Forty two were considered issues due to CIL impacts.

With regard to the issues, the IOA has identified a total of one hundred and fifty-three (153). Ninety of these are concentrated in the PLSS and the DCM. This was not unexpected due to each subsystem's complexity and significant use of redundancy. These features resulted in different levels of analysis and in different determinations of redundancy by both the IOA and the NASA. Another area of PLSS and CM issues resulted from differing usage of screen B detectability requirements. The NASA established an interpretation that so long as the crewmember

could obtain safe haven upon detection the screen would be passed; however, the IOA disagreed with the use of an emergency system (the SOP) to support obtaining safe haven.

The largest remaining block of issues (40) are distributed throughout the HUT, helmet, air assemblies, gloves, and the LTA. Although many of these issues are similar in cause to those of the PLSS and the DCM (namely different levels of analysis or different interpretation of redundancy), a large group of these resulted from a common failure mode - loss of pressure integrity. The NASA would "qualify" the failure mode as loss of pressure



FMEA

* NASA PROPOSED BASELINE AS OF 1 JANUARY 1988

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Figure C.23 - EMU ASSESSMENT

maintenance capability in excess of SOP make-up capability. The IOA's concern was that it automatically assumed loss of the SOP in assigning a 1/1 criticality; the IOA would prefer a 2/1R with a failure of screen B and screen C to reflect the failure scenario.

The IOA also notes that the SOP has been determined to be an emergency subsystem to the EMU. The IOA recommended the SOP to be just that in the IOA analysis report issued in 1986.

C.24 Power Reactant Storage and Distribution System

The IOA analysis of the EPG/PRSD hardware initially generated 162 failure mode worksheets and identified 82 PCIs before starting the assessment process. In order to facilitate comparison, 4 additional failure mode analysis worksheets were generated. These analysis results (Fig. C.24a) were first compared to the proposed NASA Post 51-L baseline of 92 FMEAs and 58 CIL items, and then to the updated version of 66 FMEAs and 39 CIL items, and finally to the 3 baseline configuration of 64 FMEAs and 39 CIL items for the 2 tank baseline, and 67 FMEAs and 42 CIL items for the 3 and 4 tank baselines. The discrepancy between the number of IOA and NASA FMEAs can be explained as follows.

- Eight (8) issues arose from inner tank component FMEAs that had not been covered by NASA, but which may have been covered by the tank manufacturer, Beech Aircraft.
- Two (2) issues were due to FMEAs the NASA Subsystem Manager thought should be covered under the ground operations FMEAs.
- Thirteen (13) issues were caused by the differences between the Rockwell International reliability desk instructions No. 100-2G and the NSTS 22206.
- Four (4) issues can be explained by the different approachs used by NASA and IOA to group failure modes.

Upon completion of the assessment, and after discussions with the NASA Subsystem Manager, 19 of the 77 recommended FMEAs were in agreement. Of the 58 that remained, 27 had minor discrepancies that did not affect criticality.

The IOA analysis of the EPD&C/EPG hardware initially generated 263 failure mode worksheets and identified 60 Potential Critical Items (PCIs) before starting the assessment process. In order to facilitate comparison, 42 additional failure mode analysis worksheets were generated. These analysis results were compared to the proposed NASA Post 51-L baseline of 211 FMEAs and 47 CIL items, which was generated using the NSTS 22206 FMEA/CIL instructions (Fig. C.24b). Upon completion of the assessment, all of the 211 FMEAs were in agreement. The difference in the the total number of FMEAs between IOA and NASA is due to the analysis level used to assign the failure modes.

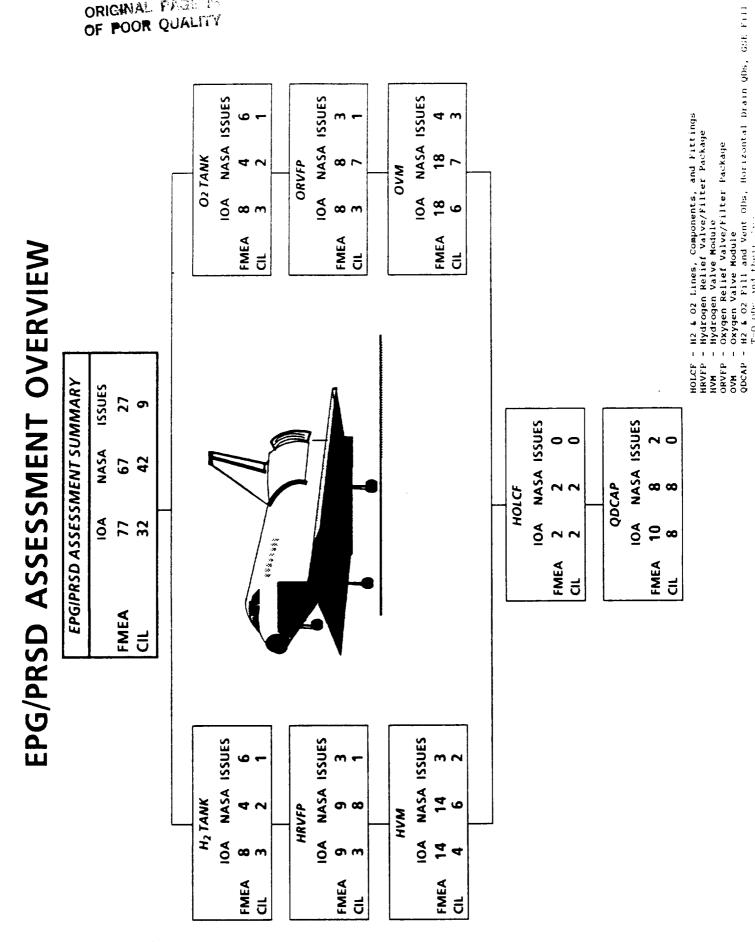


Figure C.24a - EPG/PRSD ASSESSMENT

EPD&C / EPG ASSESSMENT OVERVIEW

EPD & C / EPG ASSESSMENT SUMMARY

ISSUES

NASA

IOA

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211

305

FMEA

47

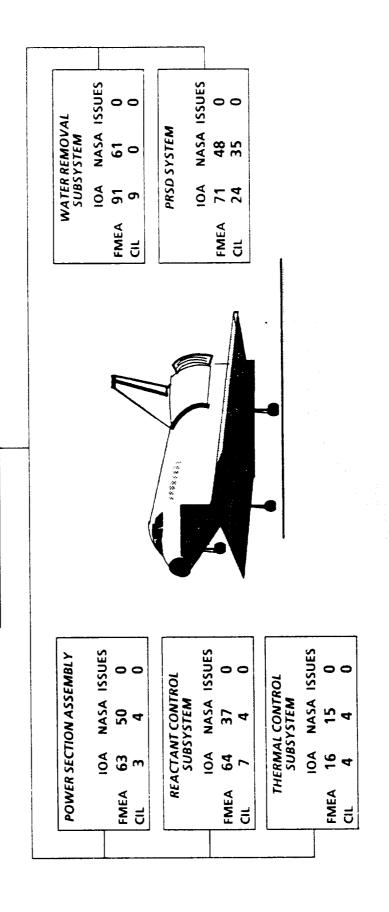


Figure C.24b - EPD&C/EPG ASSESSMENT

C.25 <u>Main Propulsion System</u>

The IOA MPS analysis generated 690 FMEA worksheets, 371 of which were PCIs. Of the total, 438 FMEAs were generated for mechanical components and 252 for electrical components (Fig. C.25).

General differences of opinion and interpretation between the IOA MPS Group and the RI/NASA MPS team resulted in different criticality assignments. The RI/NASA team, for example, tended to have a broader view of an item's function than did IOA. A related difficulty was the matter of redundancy. Again, the RI/ NASA team adopted a broader view of redundancy than did IOA. RI/NASA viewed sequential main engine failures as loss of redundancy. IOA believes engines are not redundant to each other because, while they perform identical functions, they do not perform the <u>same</u> function.

Another area of differing opinions was the RI/NASA practice of introducing criticality 1/1 failures, such as line breaks or leaks, as a second failure, thereby creating a 2/1R criticality regardless of the first failure. IOA concludes that, in most cases, this is not consistent with the NSTS 22206 methodology or definitions.

C.26 Orbital Maneuvering System

The IOA product for the EPD&C analysis consisted of 284 hardware and 667 EPD&C failure mode worksheets that resulted in 160 hardware and 216 EPD&C PCIs being identified. A comparison was made of the IOA product to the NASA FMEA/CIL baseline as of 23 December 1987, which consisted of 101 hardware and 142 EPD&C FMEAs, and 68 hardware and 49 EPD&C CIL items. In order to facilitate comparison, additional IOA analysis worksheets were generated as required. IOA mapped 138 hardware and 147 EPD&C FMEAs, and 93 hardware and 47 EPD&C CILs and PCIs into the NASA FMEAs and CILs (Fig. C.26a&b). The IOA and NASA FMEA/CIL baselines were com- pared and discussions were held with the NASA Subsystem Managers in an effort to resolve the identified issues. A majority of the initial hardware issues was resolved; however, 47 hardware issues, 29 of which concern CIL items or PCIs, 70 EPD&C issues, 31 of which concern CIL items or PCIs, remain unresolved.

Many of the unresolved EPD&C issues result because of differences in interpretation of NSTS 22206. The NASA/RI definition of redundancy allowed the selection of specific unrelated failures which were required to cause known problems; e.g., failures required to cause continuous power to a valve. The IOA redundancy string included only items that were capable of performing the specific function of the item being analyzed. IOA considers many NASA/RI redundancy strings to include multiple unrelated failures.

MPS ASSESSMENT OVERVIEW

| MPS ASSESSMENT SUMMARY | | | | | |
|------------------------|------|------|--------|--|--|
| | ЮА | NASA | ISSUES | | |
| FMEA | 1365 | 1264 | 399 | | |
| CIL | 711 | 749 | 191 | | |

| MECHANICAL COMPONENTS | | | | | |
|-----------------------|-----|------|--------|--|--|
| | ЮA | NASA | ISSUES | | |
| FMEA | 623 | 606 | 179 | | |
| CIL | 410 | 475 | 86 | | |

| PECT | RICAL | COLLEC | ો. ક્રિકેટ્સેક્ટ |
|------|-------|--------|---------------------|
| | ЮА | NASA | ISSUES |
| FMEA | 742 | 658 | 220 |
| GL | 301 | 274 | 105 |

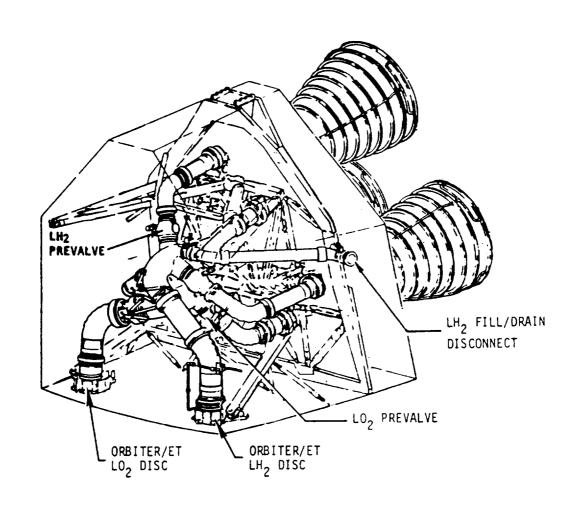
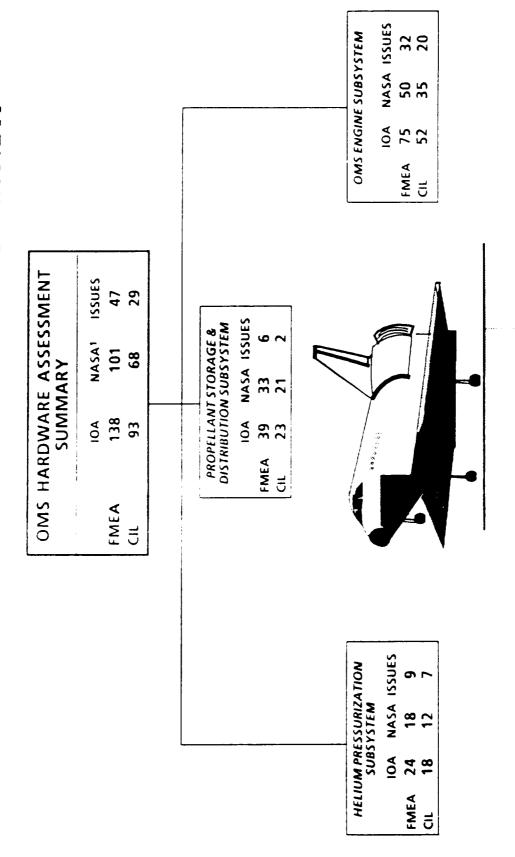


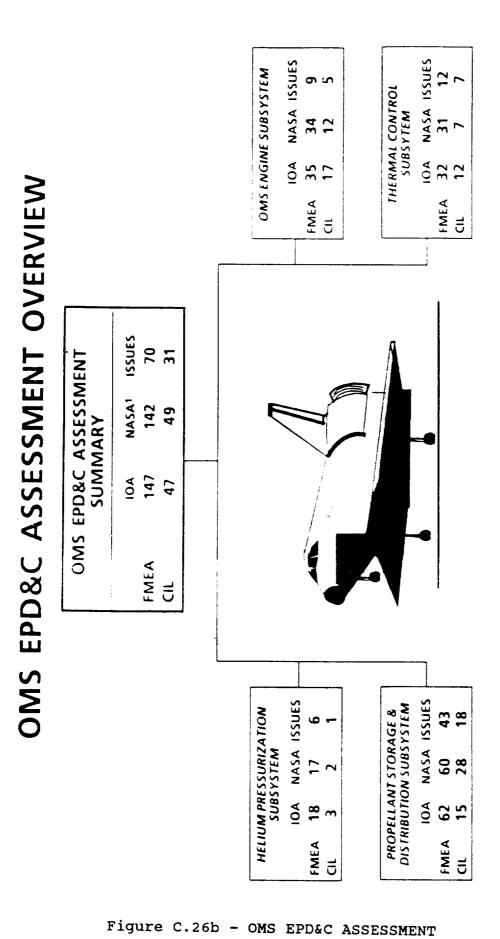
Figure C.25 - MPS FMEA/CIL ASSESSMENT

OMS HARDWARE ASSESSMENT OVERVIEW



NASA BASELINE AS OF 23 DECEMBER 1987

IOA AND NASA TOTALS DO NOT INCLUDI. INSTRUMENTATION AND THERMAL CONTROL ITEMS. IOA ANALYZED AND ASSESSED THESE ITEMS AS EPD&CITEMS.



NASA BASELINE AS OF 23 DECEMBER 1987

IOA AND NASA TOTALS INCLUDE INSTRUMENTATION AND THERMAL CONTROL ITEMS.

A number of the unresolved hardware and EPD&C issues involve failure modes identified by IOA which are not currently addressed on the NASA FMEA/CIL baseline. IOA considers each of these failure modes to be credible, and recommends that they be added.

The remaining unresolved OMS hardware and EPD&C issues result because of differences between the IOA and NASA/RI analyses of the OMS subsystem, which resulted in criticality, redundancy screen, or failure effect differences.

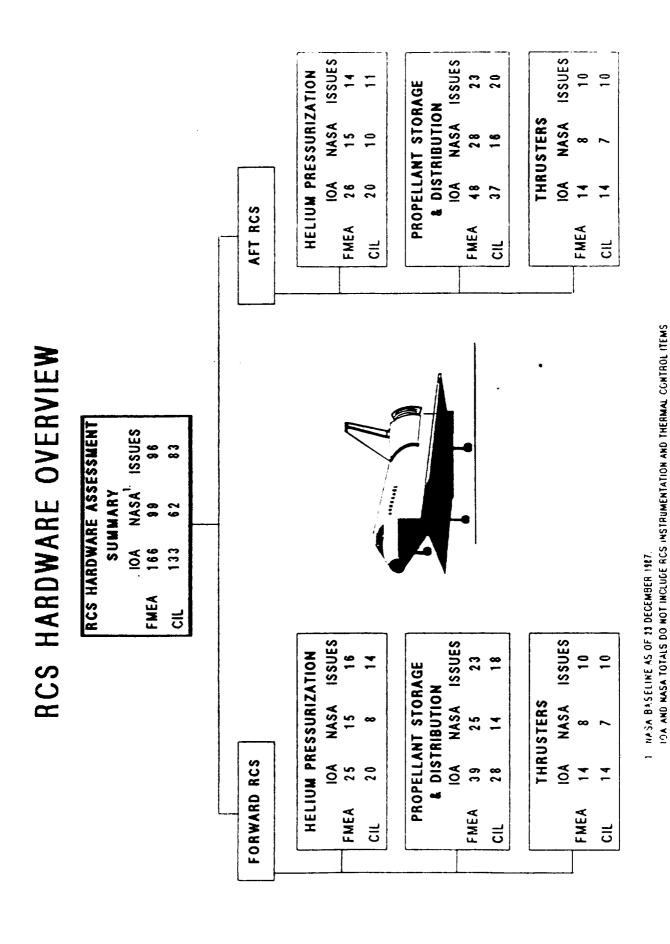
C.27 Reaction Control System

The IOA product for the RCS analysis consisted of 208 hardware and 2,064 EPD&C failure mode worksheets that resulted in 141 hardware and 449 EPD&C PCIs being identified. A comparison was made of the IOA product to the NASA FMEA/CIL baseline as of 23 December 1987, which consisted of 99 hardware and 524 EPD&C FMEAs and 62 hardware and 144 EPD&C CIL items. In order to facilitate comparison, additional IOA analysis worksheets were generated as required. IOA mapped 166 hardware and 597 EPD&C FMEAs, and 133 hardware and 116 EPD&C CILs and PCIs into the NASA FMEAs and CILs (Fig. C.27a&b). After comparison of the IOA baseline to the NASA FMEA/CIL baseline and discussions with the NASA Subsystem Manager, 96 hardware issues, 83 of which concern CIL items or PCIs, and 280 EPD&C issues, 158 of which concern CIL items or PCIs, remain unresolved. These categories: interpretation differences, IOA failure modes not currently addressed on the NASA FMEA/CIL, and RCS subsystem analysis differences.

One hundred seven (107) of the unresolved EPD&C issues result because of differences in interpretation of NSTS 22206. The NASA/RI definition of redundancy allowed the selection of specific unrelated failures which were required to cause known problems; e.g., failures required to cause continuous power to a valve. The IOA redundancy string included only items that were also capable of performing the specific function of the item being analyzed. IOA considers many NASA/RI redundancy strings to include multiple unrelated failures, thus making criticalities too severe or masking other critical failures found by IOA.

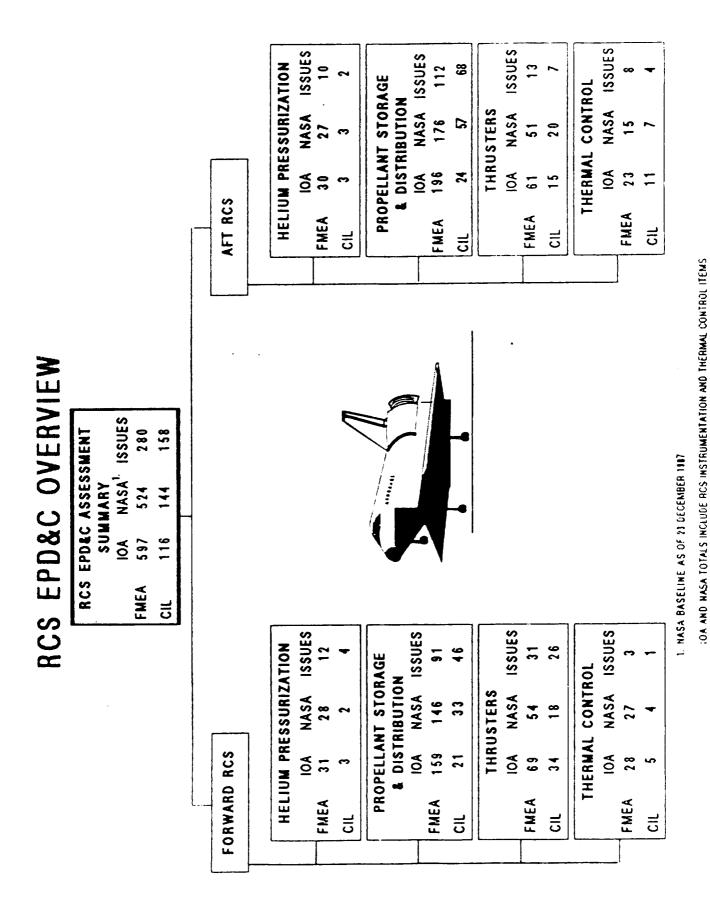
One hundred twenty-eight (128) of the unresolved hardware and EPD&C issues involve failure modes identified by IOA which are not currently addressed on the NASA FMEA/CIL baseline. IOA considers each of these failure modes to be credible, and recommends that they be added.

The remaining unresolved RCS issues result because of differences between the IOA and NASA/RI analyses of the RCS subsystem. Many of these issues are linked to a few general differences in the analyses performed by IOA and NASA/RI. For example, 17 of the FRCS hardware issues are linked to the fact that IOA considered the inability to deplete (dump) FRCS propellant to be critical for entry. NASA/RI considered it critical only for ET



IOA ANALIZED AND ASSESSED THESE ITEMS AS EPDACITEMS.

Figure C.27a - RCS HARDWARE ASSESSMENT



IOA ANALYZED AND ASSESSED THESE ITEMS AS EPDAC ITEMS

Figure C.27b - RCS EPD&C ASSESSMENT

separation. Six (6) of the ARCS hardware issues result because IOA considered any failure which resulted in the loss of primary thrusters to be a Crit 1 during RTLS and TAL aborts due to the resulting reduced OMS and RCS propellant dump rates. Several of the RCS hardware issues are related to failures which result in propellant leakage. Per NSTS 22206, IOA considered any leakage of propellant to be critical, regardless of where it occurred. NASA/RI did not apply this philosophy to all propellant leakage failures. Fifty (50) of the unresolved EPD&C issues result because IOA considered the inability to determine the actual position of a valve to be a 3/2R. Loss of all redundancy could lead to falsely failing the valve closed, thus affecting mission operations. NASA/RI classified such failures as 3/3's. The remainder of the unresolved analysis-difference issues exist independently and cannot, for the most part, be linked to any general differences.

C.28 Communication and Tracking

The IOA analysis of the Communication and Tracking hardware and functions resulted initially in generation of 1,039 failure mode and effects analysis (FMEA) worksheets with 269 being assigned as Potential Critical Items (PCIs). An IOA and NASA assessment was made by comparing 697 NASA FMEA worksheets and 239 Critical Items. Discrepancies between the number of IOA and NASA FMEAs and CILs prevented a one to one comparison which required generation of additional FMEA worksheets to facilitate collation. The final IOA count equaled 1,108 FMEAs with 298 PCIs (Fig. C.28).

Discrepancies noted between the IOA and NASA FMEA and PCI counts were attributed to the following factors: different failure modes employed by IOA and NASA, different definition of electronic unit and function configurations and component levels, based criticality assignments on a certain element of subjectivity and interpretation of the NSTS 22206 instructions, there were omissions, levels of unlike redundancy were different, determinations as to the extent of units function or effects on system level f unction were different and contract revision requiring early submittal missed revised and new FMEA/CILs.

Many of the FMEA and PCI analysis differences and issues could no doubt have been resolved through discussions with Subsystem Managers had the contract not been prematurely cancelled. Also many NASA FMEA worksheets were upgraded after the January 1, 1988 freeze so that much of the assessment was made on initial baseline FMEA's that did not reflect the latest thinking. The most prominent number of PCIs pertained to loss of output and loss of all capability to: obtain State Vector Updates, monitor movement of the RMS, verify payload bay door closure through observation that payload bay door latches did indeed latch, perform Ku-band antenna boom stow and verification, maintain mission support and obtain NAVAIDS data during night time abort landings at unequiped emergency landing sites.

NOTE: CIL COUNT CONTAINED IN FMEA COUNT ISSUES TRACKING (NAVAIDS) **EXPANDED IN** FIGURE 1.1C NASA FMEA 등 ISSUES COMMUNICATIONS & TRACKING SUBSYSTEM 407 294 NASA 697 239 1108 298 <u>ŏ</u> FINEA ISSUES 394 COMMUNICATIONS EXPANDED IN FIGURE 1.18 NASA 221 273 1037 FMEA

COMMUNICATIONS AND TRACKING FMEA/CIL ASSESSMENT OVERVIEW SUMMARY

Figure C.28 - COMM & TRACKING ASSESSMENT

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APPENDIX D

Comparison of IOA Findings To Rockwell CIL Packages

A comparison of IOA recommended CIL items and Rockwell CIL Packages is presented in Table D-1. The Rockwell CIL count corresponds to 1 March 1988. Individual IOA subsystem CIL counts are those that existed at each subsystem assessment completion, which occurred from March 1987 through January 1988. Consequently, this comparison should be used only as general information.

No comparison is available for FMEAs because the Rockwell review packages do not contain this information for all non-CIL items. A general comparison of FMEA results is available in Table 1-1 (page 3), where the IOA suggested failure modes are compared to the NASA baseline. The results shown in the following Table D-1 do not always resemble those previously presented in Table 1-2. The numbers do not agree in all cases because the Rockwell packages do not include GFE such as the RMS, EMU, MMU and OEX. In addition, some differences may arise because the IOA baseline was frozen on 1 January 1988, while some of the Rockwell reviews were still in progress and the numbers fluid. The number of issues varied in time in some cases as IOA findings were accepted by Rockwell or NASA and incorporated into the program baseline. This is documented in Table 1-2, page 4.

C 2

TABLE D-1
IOA TO ROCKWELL CIL PACKAGE COMPARISON (INTERIM)

| IOA TO ROCKWELL CIL PACKA | Rockwell | CIL | | |
|--|-------------------------------------|-------------|------------|--------|
| SUBSYSTEM | CIL Package ID | IOA* | Rockwell** | issues |
| Fuel Cell Powerplant (FCP) | 55 | 24 | 22 | 2 |
| Hydraulic Actuators (HA) | 14,15 | 59 | 56 | 3 |
| Displays and Control (D&C) | 79,80 | 21 | 22 | 1 |
| Guidance, Navigation & Control (GN&C) | 61,62 | 36 | 34 | 2 |
| Orbiter Experiments (OEX) | N/A | (1) | • | - |
| Auxiliary Power Unit (APU) | 59,60 | 106 | 106 | 0 |
| Backup Flight System (BFS) / DPS | 83,84 | 48 | 38 | 10 |
| Electrical Power, Distribution & Control (EPD&C) | 85 | 15 8 | 158 | 0 |
| Landing & Deceleration (L&D) | 5,6,7,8,12,13 | 124 | 121 | 3 |
| Purge, Vent and Drain (PV&D) | 2 | 15 | 8 | 7 |
| Pyrotechnics (PYRO) | 108-112 | 41 | 42 | 1 |
| Active Thermal Control System (ATCS) and Life Support System (LSS) | 91-96,99-101 | 318 | 122 | 196 |
| Crew Equipment (CE) | 102,103 | 80 | 6 | 74 |
| Instrumentation (INST) | 81,82 | 22 | 15 | 7 |
| Data Processing System (DPS) - Included in BFS | - | - | - | • |
| Atmospheric Revitalization Pressure Control System (ARPCS) | 89,90 | 73 | 28 | 45 |
| Hydraulics & Water Spray Boiler (HYD & WSB) | 41,42,97,98 | 183 | 111 | 72 |
| Mechanical Actuation System (MAS) | 3,4,16,18-30 | 512 | 246 | 266 |
| Manned Maneuvering Unit (MMU) | N/A | (95) | | - |
| Nose Wheel Steering (NWS) | 9-11 | 41 | 30 | 11 |
| Remote Manipulator System (RMS) | N/A | (448) | - | - |
| Atmospheric Revitalization System (ARS) | 86-88 | 84 | 19 | 65 |
| Extravehicular Mobility Unit (EMU) | N/A | (547) | - | - |
| Power Reactant Supply & Distribution System (PRS&D) | 56,105,106 | 79 | 85 | 6 |
| Main Propulsion System (MPS) | 43-50 | 714 | 692 | 22 |
| Orbital Maneuvering System (OMS) | 53,54 | 140 | 111 | 29 |
| Reaction Control System (RCS) | 51,52 | 249 | 212 | 37 |
| Comm and Tracking (C&T) | 65-75,77,78 | 281 | 98 | 183 |
| Not in IOA Scope | 1,17,32-40, 57,58,76,104, 107 | | | |
| Totals | | 3408 | 2382 | 1042 |

^{*}As of 1 January 1988 **As of 1 March 1988

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