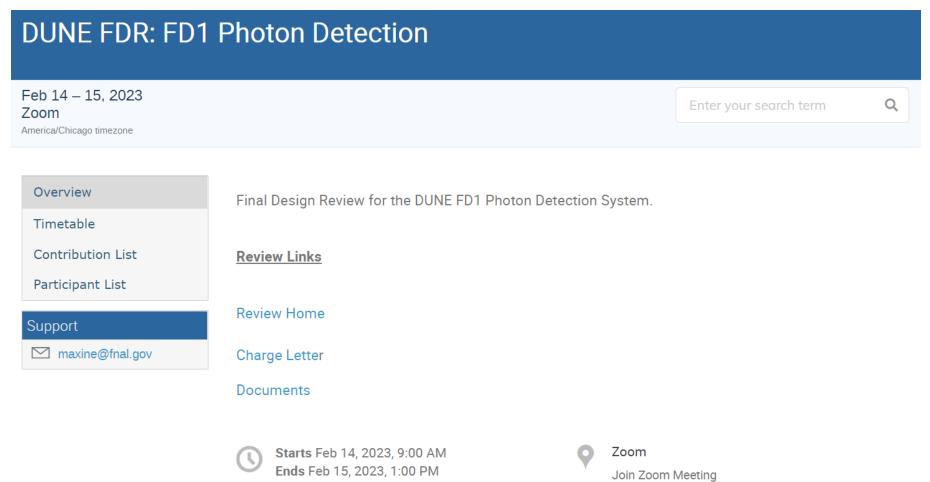
FD1 PDS FDR Status Update

Dave Warner, Gustavo do Amaral Valdiviesso January 17, 2023

FD1 PDS FDR Planning

https://indico.fnal.gov/event/57823/

America/Chicago



Meeting ID: 630 840 8610

Review Committee:

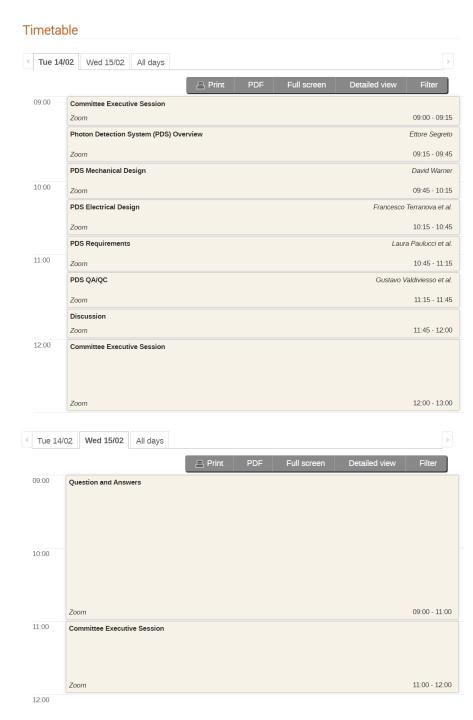
Reviewers

Ed Blucher, Carl Grace, Josh Klein (Chair), Giovanna Lehmann, Jose Maneira, and Andrew Mastbaum.

Ex-officio

Mike Andrews, Linda Bagby, Olga Beltramello, Mary Bishai, Kevin Fahey, Jack Fowler, Eric James, Jolie Macier, Jim Mateyack, Bill Miller, Marzio Nessi, Duane Newhart, Terri Shaw, Jim Stewart, Robert Svoboda, Kyle Zeug

Agenda:



DUNE Final Design Review Charge

FD1 Photon Detection System

31 January 2023

The committee is requested to review the final design of the DUNE FD1 Photon Detection System (PDS). The review scope includes all mechanical and electrical aspects of the PDS design. A summary of the documents released for this review can be found in EDMS-XXXXXXX. For reference, the final committee report from the PDS Preliminary Design Review can be accessed at EDMS-2396666.

The committee should assess if the design meets specified requirements for final design (90%) outlined in the LBNF/DUNE Review Plan (EDMS-2173197) as supported by the DUNE Far Detector FDR deliverables defined in EDMS-2413117.

The committee should consider:

- 1. How design choices satisfy the requirements.
- The completeness of the documentation of mechanical specifications, including 3D model and the 2D
 drawings for standard and custom components as well as the Compliance Office evaluation focusing on
 both safety and the proper application of design codes and standards.
- 3. The completeness of the documentation of electrical specifications, including system schematics, drawings, connections, and grounding details.
- 4. Whether transportation and installation plans are mature enough to provide assurance that the PDS components, as currently designed, can be safely transported and installed within the detector.
- 5. Whether lessons learned from ProtoDUNE-SP and other prototypes have been appropriately incorporated within the current design and if the design has been validated through the integration, testing, and installation of Module 0 components for ProtoDUNE-II.
- 6. If draft documentation detailing plans for procurement, manufacturing, quality control, and part identifiers exists at a sufficient level of maturity for this stage of the design.
- 7. If project planning materials including interface documents, risk assessments, schedules, and cost estimates exist at a sufficient level of development for this stage of the design.
- 8. Whether recommendations from previous reviews have been appropriately addressed.

Review Findings:

The committee should present its findings, comments and recommendations in a final report by March 3, 2022.

Dates and Comments:

- 1/23/23 Drafts of all new documents
 - Already received from many people
 - Please try to have drafts ready by this Friday!

• 2/6/23 Post all documents for reviewers

- We are working to coordinate a structure in EDMS to direct the reviewers to the required documents
 - Please don't post documents to EDMS
 - Some already have as updated to existing documents-- Thank you, but PLEASE make sure you let Gustavo, and me know where and when you posted them.
 - We will establish a temporary drop box until the structure is ready
 - We will post the documents into the required location once it is ready.

QC document Template

 Jim Mateyack of the QC/QA office has generated a template for all consortium QC planning

 We will need to integrate our plans into this format.

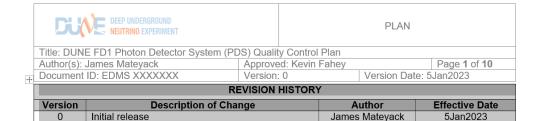


	Table of Contents	
1. Pu	rpose and Scope	3
1.1	Purpose	3
1.2	Scope	4
2. Re	presentatives and Responsibilities	4
2.1	Representative 1	4
2.2	Representative 2	4
2.3	Representative 3	4
3. Re	ference Documents	5
3.1	Dune-doc-120 – LBNF/DUNE Quality Assurance Plan	5
3.2	EDMS 2384692 – Photon Detection System (PDS) Preliminary Design Review QA/QC Plan	5
4. Do	cument Control	5
4.1	Describe how you manage documentation	5
5. Co	mponents Requiring QC Inspection and Test	5
5.1	Materials certification of test stand and other facilities	5
	5.1.1	5
	5.1.2 Location	5
	5.1.3 Justification	5
	5.1.4 Data to HWDB	5
5.2	Cryogenic testing	5
	5.2.1 Critical materials and components were tested in both the cryogenic environment (LAr & LN2)	5
	5.2.2 Location	5
	5.2.3 Justification	5
	5.2.4 Data to HWDB	5
5.3	Testing of small-scale test assemblies	5
	5.3.1	5
	5.3.2 Location	5
	5.3.3 Justification	5
	5.3.4 Data to HWDB	5
5.4	Mechanical interface testing.	
	•	

WARNING: This version of the document may not be the current or approved revision.

The current revision is maintained in the Engineering Data Management System (EDMS).

FD1 Design Report

 Bob Wilson is editing the required update of the TDR (Called the FD1 Design Report)

He will be reaching out to many of you for information needed

BACKUP- Document Requirement List

Category	Document	Controlled by	, ,	Required for Final Design Review	Defined by
Design			Sub-system Design Report from TDR. Assumed to include some discussion of		
Documents	TDR Chapter	DUNE EB	value engineering process.	No additional requirements for Final Design Review.	Eric J.
				Updated, stand-alone version of orginal TDR chapter that accurately describes	
Design			Sub-system Design Report from TDR. Assumed to include some discussion of		
Documents	TDR Chapter	DUNE EB	value engineering process.	No additional requirements for Final Design Review.	Eric J.
				Updated, stand-alone version of orginal TDR chapter that accurately describes	
				sub-system design at time of Final Design Review. The document should	
			Written description of sub-system design changes made subsequent to the	include information on any prototyping activites since the Preliminary Design	
	Design Updates	Consortium	release of the TDR (TDR addendum).	Review that have impacted the Final Design.	Eric J.
				Final document should include a sub-system grounding diagram with all	
				components and cables identified, text which notes any sub-system grounding	
				or isolation requirements, and EDMS references to documentation on all	
				cables and custom or commercial equipment included in the grounding	
				diagram. Physical implementation of grounding connections should also be	
				described - this can be done through pictures, schematics, or mechanical	
				drawings of the hardware connections. Plan should have sign-off from DUNE	
				Grounding & Shielding Committee (contact Terri Shaw at tshaw@fnal.gov). An	
				example of a grounding diagram (TPC electronics) can be found in EDMS	
	Grounding &		Short document describing plan for sub-system adherence with detector	2364510. Detector system grounding rules for cables & shields can be found in	
	Shielding Plan	DUNE TB	grounding & shielding requirements.	EDMS 2095958. Infrastructure grounding rules are posted in EDMS 2095975.	Terri S.
				Final CAD model that serves as the basis for all production drawings. Although	
	Mechanical CAD		Updated CAD model for sub-system released in EDMS. As part of the process	drawings include additional detail beyond that contained within the model, the	
	Model for Sub-		for releasing the sub-system model, it will be integrated and checked within	drawings themselves should be being generated directly from this released	Jack F.
	system	Consortium	global CAD model.	model.	Kyle Z.

tegory	Document	Controlled by	Required for Preliminary Design Review	Required for Final Design Review	Defined by
			Engineering drawings for all sub-system mechanical components. Drawings		
			do not need to be production quality but should contain all crtical	Drawings should be of the quality to send to an outside vendor for production	
			dimensions and tolerances. Drawings should be obtained directly from	and marked "For Module Zero Production". Drawing details should include	
			released sub-system CAD model and be marked "Draft/Not for	materials of construction, component masses, pointers to higher-level	
			Production". Drawings should also indicate component fabrication	drawings, default and critical tolerances, part finishes, cleaning procedures, as	
	Mechanical			well as weld parameters and certifications where applicable. All drawings need	
	Engineering		specialized components necessary for transporting or installing detector	to be released and set up within a versioning framework providing proper	Jack F.
	Drawings	Consortium	components should also be provided.	engineering change notification documentation.	Kyle Z.
			<u> </u>	Assembly drawings should be of the quality to send to an outside vendor for	
			Assembly drawings and parts lists for all sub-system detector components.	production and marked "For Module Zero Production". Drawing details should	
			Drawings do not need to be production quality but should contain the	include references to applicable assembly procedures, bills of materials, list of	
			baseline design and section views. Drawings should be marked	assembly tools to be procured, CG markers, assembly masses (both wet and	
			"Draft/Not for Production", contain assembly masses consistent with	dry), indications of the proper orientations for asymmetric parts, and pointers	
	Mechanical		EDMS 2281422, and indicate the center-of-gravity of the assembly (CG	to higher-level drawings. All drawings need to be released and set up within a	
	Assembly Drawings		marker) . Parts lists should contain full specifications for any custon	versioning framework that provides proper engineering change notification	Jack F.
	and Parts Lists	Consortium	components.	documentation.	Kyle Z.
			Schematics and board layouts for all sub-system electronics components.	Production schematic and manufacture information for all boards should be	
			Along with the schematic and board layout files for each printed circuit	posted and released. ECOs from the pre-production boards should be listed	
			board design, the additional board layout and manufacturing information	and explained. A performance document should be included which shows that	
	Electrical		typically sent to PCB manurfactures (e.g. number and configuration of	relevant system requirements have been met. A plan for tracking any future	
	Schematics &		layers, required drill sizes and tolerances, hole plating requirements, and		
	Board Layouts	Consortium	board trace widths and tolerances) should be provided.	individual boards (e.g. location & repairs) should also be in place	Terri S.

Document	Controlled by	Required for Preliminary Design Review	Required for Final Design Review	Defined by
			All cable specifications and drawings must be final and released in EDMS.	
			Examples of cable specifications/drawings can be found in EDMS 2413129.	
			Final wiring diagram must show connections between all subcomponents with	
			connecting cables clearly identified. Analysis of all power paths must be	
			included to demonstrate that connectors, wires, and boards can handle	
Specification of		Specification of all electrical connections between sub-system components.	maximum possible currents and voltages or are protected/fused. Information	
Electrical Cabling		Needs to include complete information on all cables and connectors including	provided must be sufficient for satisfying Operational Readiness Clearance	
and Wiring		maximum voltage and current ratings. Wiring diagrams should be provided as	(ORC) requirements, which as currently prescribed for FNAL are described in	
Connections	Consortium	necessary such that all system inter-connections are fully defined.	FESHM Chapter 2005 (https://eshq.fnal.gov/manuals/feshm/).	Terri S.
		Bills of materials including parts list with full manufacturer part numbers for		
Bills of Materials		each sub-system electronics component. As appropriate, information		
for Electronic		regarding the cryogenic qualification of specific parts should also be	Final BOMs should be released in EDMS. A plan should be in place to track any	
Board Components	Consortium	provided.	board ECOs.	Terri S.
Documentation				
Links for				
Commercial, Off-			Links to full documentation must be provided for any powered equipment	
the-Shelf Powered			which is commercial off-the-shelf (examples include power supplies, crates,	
Components	Consortium	Not required for Preliminary Design Review.	commercial modules,) This will be required for ORC.	Terri S.
	Specification of Electrical Cabling and Wiring Connections Bills of Materials for Electronic Board Components Documentation Links for Commercial, Off- the-Shelf Powered	Specification of Electrical Cabling and Wiring Connections Bills of Materials for Electronic Board Components Documentation Links for Commercial, Off- the-Shelf Powered	Specification of Electrical Cabling and Wiring Connections Consortium Consections Bills of Materials for Electronic Board Components Consortium Consortium Consortium Electronic Board Components Consortium Consortium Specification of all electrical connections between sub-system components. Needs to include complete information on all cables and connectors including maximum voltage and current ratings. Wiring diagrams should be provided as necessary such that all system inter-connections are fully defined. Bills of materials including parts list with full manufacturer part numbers for each sub-system electronics component. As appropriate, information regarding the cryogenic qualification of specific parts should also be provided. Consortium Consortium Documentation Links for Commercial, Off- the-Shelf Powered	All cable specifications and drawings must be final and released in EDMS. Examples of cable specifications/drawings can be found in EDMS 2413129. Final wiring diagram must show connections between all subcomponents with connecting cables clearly identified. Analysis of all power paths must be included to demonstrate that connectors, wires, and boards can handle maximum possible currents and voltages or are protected/fused. Information provided must be sufficient for satisfying Operational Readiness Clearance (ORC) requirements, which as currently prescribed for FNAL are described in FESHM Chapter 2005 (https://eshq.fnal.gov/manuals/feshm/). Bills of Materials for Electronic Board Components Documentation Links for Commercial, Offf-the-shelf Powered All cable specifications and drawings must be final and released in EDMS. Examples of cable specifications/drawings can be found in EDMS 2413129. Final wiring diagram must show connecting cables clearly identified. Analysis of all power paths must be included to demonstrate that connectors, wires, and boards can handle maximum possible currents and voltages or are protected/fused. Information provided must be sufficient for satisfying Operational Readiness Clearance (ORC) requirements, which as currently prescribed for FNAL are described in FESHM Chapter 2005 (https://eshq.fnal.gov/manuals/feshm/). Bills of Materials including parts list with full manufacturer part numbers for each sub-system electronics component. As appropriate, information regarding the cryogenic qualification of specific parts should also be provided. Final BOMs should be released in EDMS. A plan should be in place to track any board ECOs. Links to full documentation must be provided for any powered equipment which is commercial off-the-shelf (examples include power supplies, crates,

Category	Document	Controlled by	Required for Preliminary Design Review	Required for Final Design Review	Defined by
Requirements	EB-Held				
Documents	Requirements	DUNE EB	High-level detector requirements with impact on physics performance.	No additional requirements for Final Design Review.	Eric J.
	TB-Held		Next level detector requirements with potential impacts on multiple		
	Requirements	DUNE TB	subsystems.	No additional requirements for Final Design Review.	Eric J.
			Spreadsheet with four tabs for Integration, Installation, Fabrication, and		
			Transportation requirements. These requirements should be pulled from		
	Consortium-held		Interface documents, Far Detector Installation Plan, QA/QC Plan, and		
	Requirements	Consortium	Manufacturing Plan as appropriate.	No additional requirements for Final Design Review.	Eric J.
				The relevant chapters need to be finalized. Must include requirements on	
				positional tolerances. Any ProtoDUNE-II and initial DUNE installation tests at	
				Ash River should be completed and lessons-learned from these exercises	
Installation	Detector	Integration	Chapters detailing sub-system installation plans should be complete and	incorporated within the installation plan. Once finalized, the document needs	Jim S.
Documents	Installation Plan	Office	updated.	to be approved and signed-off on.	Bill M.
	ProtoDUNE-II	Integration		Plan describing how the module zero components will be installed in	Jim S.
	Installation Plan	Office	Not required for Preliminary Design Review.	ProtoDUNE-II.	Bill M.

Category	Document	Controlled by	Required for Preliminary Design Review	Required for Final Design Review	Defined by
				Document should be updated to reflect any negatiated changes to interfaces	
				that have occured since Preliminary Design Review. All "To do" list items must	
			Released version of document detailing interfaces between detector sub-	be resolved and all referenced documents must be completed and available	Terri S.
Interface	Consortium-		systems (APA, HV, SP-PD, SP-ELEC, DAQ, CALCI, COMP). Six in total for each	(released) in EDMS. Final document must also be released and have all	Jack F.
Documents	Consortium	DUNE TB	consortium.	required signatures (as prescribed through the project sign-off process)	Kyle Z.
				Document should be updated to reflect any negatiated changes to interfaces	
				that have occured since Preliminary Design Review. All "To do" list items must	
				be resolved and all referenced documents must be completed and available	Terri S.
	Consortium-	Integration	Released version of document detailing detector sub-system interfaces with	(released) in EDMS. Final document must also be released and have all	Jack F.
	Installation	Office	the detector installation plan.	required signatures (as prescribed through the project sign-off process)	Kyle Z.
				Document should be updated to reflect any negatiated changes to interfaces	
				that have occured since Preliminary Design Review. All "To do" list items must	
				be resolved and all referenced documents must be completed and available	Terri S.
		Integration	Released version of document detailing detector sub-system interfaces with	(released) in EDMS. Final document must also be released and have all	Jack F.
	Consortium-DSS	Office	the Detector Support Structure (DSS)	required signatures (as prescribed through the project sign-off process)	Kyle Z.
			Released version of document detailing detector sub-system interfaces with	Document should be updated to reflect any negatiated changes to interfaces	
			facility infrastructure. Facility infrastructure includes cryostat penetrations,	that have occured since Preliminary Design Review. All "To do" list items must	
				be resolved and all referenced documents must be completed and available	Terri S.
	Consortium-	Integration	as well as cryogenic systems and piping (both internal and external to the	(released) in EDMS. Final document must also be released and have all	Jack F.
		Office	cryostat).	required signatures (as prescribed through the project sign-off process)	Kyle Z.
			Required interface drawings (both mechanical and electrical) are specified	Interface drawings are one type of referenced documents within the interface	,
		DUNE TB &	within each interface document. Interface drawings once completed should	documents described above. As such, they must all be finalized and released in	Terri S.
		Integration	be posted as an additional material within the EDMS entry of the	EDMS. All interface drawings referenced in the documents need to be	Jack F.
	Interface Drawings	Office	· ·	available at the time of the Final Design Review.	Kyle Z.

Category	Document	Controlled by	Required for Preliminary Design Review	Required for Final Design Review	Defined by
	'		Documents the load cases that need to be analyzed for the sub-system and the	Analysis Plan should be updated to include details of the FEA model(s) and	
Engineering	'	Consortium &	standards that will be used assess the structural calculations. This document is	methods used for analyzing the different load cases as further clarification of	
Analysis	'	Compliance	jointly signed-off on by the consortium and compliance office prior to starting	the required deliverables. Final document needs to be jointly signed-off by the	Olga B.
Documents	Analysis Plan	Office	any structural analysis.	consortium and compliance office.	Giuseppe G.
	,				
	'	1		Engineering note(s) need to be updated to address all recommendations	
l	'	1		received on the previous note version from the Compliance Office and through	. [
l	'	1	Engineering notes detailing the structural analyses performed for each of the	the Preliminary Design Review. Source models used in carrying out the analysis	. [
1	Structural Analysis	1	sub-system load cases defined in the analysis plan and comparison against	should be made available in EDMS along with the note. Updated note(s) need	Olga B.
	Note(s)	Consortium	identified standards.	to be re-reviewed and approved by the Compliance Office.	Giuseppe G
	'		Output from independent review of structural analysis note(s) performed by	Final report indicating concurrence with actions taken based on all previous	
1	Independent	Compliance	the Compliance Office. Report(s) should include recommendations for	recommendations and overall Compliance Office approval must be in place at	Olga B.
1	Review Report(s)	Office	required updates needed prior to Final Design Review.	least one month prior to date of Final Design Review.	Giuseppe G

Category	Document	Controlled by	Required for Preliminary Design Review	Required for Final Design Review	Defined by
				Plan needs to be updated to provide further clarfication of items that had not	
				been fully developed or were unknown at the time of the Preliminary Design	
			Short document describing consortium QA/QC plan with emphasis on sub-	Review. Plan should include information about codes and standards that will	
QA/QC	Preliminary QA/QC		system testing plans covering fabrication, transport, storage, and installation	be applied during the testing process (e.g. those used in determining the quality	Kevin F.
	Plan	Consortium	stages. An example QA/QC plan can be found in EDMS 2414898.	of welds)	Jim M.
	ProtoDUNE		Short document detailing sub-system issues uncovered during ProtoDUNE and		Kevin F.
	Lessons-Learned	Consortium	the steps being taken to address these.	No additional requirements for Final Design Review.	Jim M.
			Short document describing consortium plans for the procurement of needed	Plan needs to be updated to provide further clarfication of items that had not	
	Preliminary		materials, fabrication of detector components, and sub-system assembly.	been fully developed or were unknown at the time of the Preliminary Design	
	Manufacturing and		Example Procurement and Manufacturing plans can be found in EDMS	Review. Plans for local storage of items prior to them being shipped to the	Kevin F.
	Procurement Plan	Consortium	2414899 and EDMS 2414900, respectively.	near or far site should be described.	Jim M.
			Short document describing consortium plans for prototyping activities moving		
			forward from the Preliminary Design Review including any Ash River activities	New document describing any planned prototyping activities subsequent to the	
	Plan for		and ProtoDUNE-II. Description of sub-system specific Ash River activities	Final Design Review. Include information on any planned testing at Ash River	
	Prototyping		should be consistent with that in document describing overall plan for Ash	or ProtoDUNE-II that could potentially lead to design changes between Final	Kevin F.
	Activities	Consortium	River activities (EDMS 2169069)	Design Review and Production Readiness Review.	Jim M.
	Fabrication,				
	Inspection, and			Written procedures for the detailed steps necessary to fabricate, inspect, and	Kevin F.
	Test Procedures	Consortium	Not required for Preliminary Design Review.	test each of the sub-system components and assemblies.	Jim M.
	Fabrication,				
	Inspection, and				
	Test Forms				
	(Travelers, Test			Completed templates of all necessary forms for recording QC information	
	Reports, and			during the fabrication, inspection, and testing of the sub-system components	Kevin F.
	Inspection Reports)	Consortium	Not required for Preliminary Design Review.	and assemblies.	Jim M.
	mapection reports)	Consortium	INOT required for Freinfilliary Design Review.	and assemblies.	יואו ווווני.

Category	Document	Controlled by	Required for Preliminary Design Review	Required for Final Design Review	Defined by
				Plan needs to be updated to provide further clarfication of items that had not	
				been fully developed or were unknown at the time of the Preliminary Design	
			Short document describing consortium QA/QC plan with emphasis on sub-	Review. Plan should include information about codes and standards that will	
A/QC	Preliminary QA/QC		system testing plans covering fabrication, transport, storage, and installation	be applied during the testing process (e.g. those used in determining the quality	Kevin F.
ocuments	Plan	Consortium	stages. An example QA/QC plan can be found in EDMS 2414898.	of welds)	Jim M.
	ProtoDUNE		Short document detailing sub-system issues uncovered during ProtoDUNE and		Kevin F.
	Lessons-Learned	Consortium	the steps being taken to address these.	No additional requirements for Final Design Review.	Jim M.
			Short document describing consortium plans for the procurement of needed	Plan needs to be updated to provide further clarfication of items that had not	
	Preliminary		materials, fabrication of detector components, and sub-system assembly.	been fully developed or were unknown at the time of the Preliminary Design	
	Manufacturing and		Example Procurement and Manufacturing plans can be found in EDMS	Review. Plans for local storage of items prior to them being shipped to the	Kevin F.
	Procurement Plan	Consortium	2414899 and EDMS 2414900, respectively.	near or far site should be described.	Jim M.
			Short document describing consortium plans for prototyping activities moving		
			forward from the Preliminary Design Review including any Ash River activities	New document describing any planned prototyping activities subsequent to the	
	Plan for		and ProtoDUNE-II. Description of sub-system specific Ash River activities	Final Design Review. Include information on any planned testing at Ash River	
	Prototyping		should be consistent with that in document describing overall plan for Ash	or ProtoDUNE-II that could potentially lead to design changes between Final	Kevin F.
	Activities	Consortium	River activities (EDMS 2169069)	Design Review and Production Readiness Review.	Jim M.
	Fabrication,				
	Inspection, and			Written procedures for the detailed steps necessary to fabricate, inspect, and	Kevin F.
	Test Procedures	Consortium	Not required for Preliminary Design Review.	test each of the sub-system components and assemblies.	Jim M.
	Fabrication,				
	Inspection, and				
	Test Forms				
	(Travelers, Test			Completed templates of all necessary forms for recording QC information	
	Reports, and			during the fabrication, inspection, and testing of the sub-system components	Kevin F.
	Inspection Reports)	Consortium	Not required for Preliminary Design Review.	and assemblies.	Jim M.
	mspection reports)	Consortium	inot required for Freilithiary Design Neview.	and assemblies.	יואו וווונ.

Category	Document	Controlled by	Required for Preliminary Design Review	Required for Final Design Review	Defined by
			Consortia should keep a spreadsheet of recommendations received from each		
			stage of the review process. For each recommendation received, the		
	Responses to		consortia should provide within the spreadsheet a brief description of how the	Spreadsheet should be updated to include recommendations and responses	
Tracking	Past Review		consortium has addressed the recommendation and an assessment of its	from the Preliminary Design Review and any additional reviews that have	
Documents	Recommendations	Review Office	current status (e.g. closed or in-progress).	occured in the interim.	Steve K.
	Review Office			Memo from Review Office confirming that all prior review recommendations	
	Report on			(as documented in spreadsheet) have been acted on appropriately. This memo	
	Responses to Past			should be in place and signed-off on at least four weeks prior to the scheduled	
	Reviews	Review Office	Not required for Preliminary Design Review.	Final Design Review date.	Steve K.