



## **GLAST Large Area Telescope:**

### **Performance & Safety Assurance**

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## **LAT NCR Metrics**

Subsystem	Open NCR's	Closed NCR – Last 20 days	# Over 30 Days Open
DAQ	9	19	3
Tracker (SLAC)	28	21	11
Mechanical	5	2	3
Calorimeter	*	*	*
ACD	*	*	*
I&T	3	4	1
* No motrice provided			



#### **NCR Activities**

- Good progress on addressing subsystem NCR's
  - 46 NCRs closed in past 20 days!
  - Need to improve on <u>timely</u> closure of NCR's
- Specific Subsystem NCR activities
  - Tracker
    - MCM and flex cable NCRs account for 22 of the open NCRs
      - These NCR are activity being addressed and closure plan is in place
      - Flex cable problems continue to be troublesome
        - » Error-free workmanship from Parlex appears doubtful
      - Rework of flex cable resistor has become responsibility of QA
        - » Resource issue
    - Unknown closure plan for the following NCRs:
      - 318 Shims not marked with incorrect revision
      - 315 Sidewall inserts have paint obstructing screw movement
      - 297 ~10% of channels could be out of spec for trigger jitter req.
      - 281 Tower A discrepancy between INFN test script and engineering document



# NCR Activities (Con't.)

#### - DAQ

- Closure plan in place for 5 TEM/TPS NCRs
- Critical NCRs pertains to EEPROMs and EPU/SIU LCB coupons failures
- Mechanical
  - Need to converge on closure of 5 open NCRs
- **I&T** 
  - NCR No. 278 open over 30 days and needs to be addressed
    - "Test SW hung up while taking a snapshot at the end of the calf\_mu\_optical test script, part of the CAL CPT"



## Inter-dependency with I&T

- I&T Planning
  - Shift work and plan of the day activities are extremely fluid
    - Short notice for weekend and second shift activities.
      - QA support requirements are unclear for this weekend
    - Weekend work is unplanned in QA budget
    - Twice daily I&T meetings occur but *Plan of the Day* (Shift) e-mail would be useful
      - Plan should address "on-call" subsystem personnel for swing shift
        - » LAT QA needs ability to call for immediate MRB
  - Call List for "off-shift" activities
    - QA Call List Distributed
    - Request I&T publish key personnel call list