

GLAST LAT Tracker Subsystem

Tower 1 EIDP NCR summary report

<i>NCR</i>	<i>Classification</i>	<i>status</i>	<i>Item</i>	<i>SN</i>	<i>Title</i>	<i>Issued by</i>
INFN/PI/374	major	closed	Bottom Tray Assembly with Payload	005	Some dimension is out of spec.	Riccardo Bagagli
INFN/PI/430	major	closed	Tower Tracker Module Assembly	1	Malfunction of layer X16, ladder 0	Luca Baldini
INFN/PI/427	major	closed	Tower Tracker Module Assembly	1	chamber Vacuum level>10E-5 torr Chamber vacuum level >10E5 torr	Nicola Mazziotta
INFN/PI/424	major	closed	Tower Tracker Module Assembly	1	noise anomaly on Y0 ladder3	Luca Latronico
INFN/PI/400	major	closed	Heavy tray Assembly with Payload	015	22 disconnected channels on back face	Luca Baldini
INFN/PI/399	major	closed	Bottom Tray Assembly with Payload	005	19 disconnected channels	Luca Baldini
INFN/PI/398	major	closed	Mid tray Assembly with Payload	027	45 disconnected channels on front face	Luca Baldini
INFN/PI/377	major	closed	Top Tray Assembly with Payload	006	17 disconnected channels	Monica Pepe
INFN/PI/459	major	closed	Tower Tracker Module Assembly	1	Vacuum value out of spec	Nicola Mazziotta
INFN/PI/372	major	closed	Bottom Tray Assembly with Payload	005	during static test nut torque loss after first direction test (X) exceed 2.8Nm	Andrea Tenze

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INFN/PI/202	minor	closed	Mid tray Assembly with Payload	083	PROBABLE DEBONDING BETWEEN FACESHEET AND honeycomb	Andrea Tenze
INFN/PI/200	minor	closed	Mid tray Assembly with Payload	037	two inserts filled with glue	Mirco Bagni
INFN/PI/199	minor	closed	Mid tray Assembly with Payload	083	Some insert filled with glue	Mirco Bagni
INFN/PI/198	minor	closed	Mid tray Assembly with Payload	027	debonding between face sheet and honeyvcomb	Andrea Tenze
INFN/PI/154	minor	closed	Mid tray Assembly with Payload	024	lack of bonding	Andrea Tenze
INFN/PI/137	minor	closed	Light tray Assembly with Payload	011	2 dirty inserts	Carmelo Sgro'
INFN/PI/132	minor	closed	Mid tray Assembly with Payload	067	face sheet debonding	Andrea Tenze
INFN/PI/203	minor	closed	Mid tray Assembly with Payload	083	DEBONDING BETWEEN FACE SHEET AND Closeout	Andrea Tenze
INFN/PI/381	minor	closed	Sidewall +Y Assembly	003	Some dimension is out of spec.	Giovanni Foglia
PL/18	minor	closed	Mid tray Assembly with Payload	027	Large Bubbles on the Kapton	Giovanni Foglia
INFN/PI/380	minor	closed	Sidewall +X Assembly	003	Some dimension out of spec.	Giovanni Foglia

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INFN/PI/370	minor	closed	Top Tray Assembly with Payload	006	Wrong manufacturing of the Top Tray closeout.	Mirco Bagni
INFN/PI/131	minor	closed	Mid tray Assembly with Payload	067	threaded insert filled with glue	Andrea Tenze
INFN/PI/224	minor	closed	Light tray Assembly with Payload	006	dirty inserts	massimiliano razzano
INFN/PI/294	minor	closed	Top Tray Assembly with Payload	006	M4 inserts for corner mount brackets not accessible from correct side of Closeout due to excess glue residuals	Nicola Saggini
INFN/PI/310	minor	closed	Heavy tray Assembly with Payload	015	debonding	Tenze
INFN/PI/340	minor	closed	Light tray Assembly with Payload	011	Excess of material on the MCM closeouts.	Alessandro Brez
INFN/PI/448	minor	closed	Tower Tracker Module Assembly	1	-X Sidewall fixing screw damaged	Emilio Rapposelli
PL/19	minor	closed	Mid tray Assembly with Payload	083	Large Bubbles on the Kapton	Giovanni Foglia
PL/21	minor	closed	Bottom Tray Assembly with Payload	005	Workflow deviation	Giovanni Foglia
PL/20	minor	closed	Top Tray Assembly with Payload	006	Workflow deviation	Giovanni Foglia
INFN/PI/274	minor	closed	Mid tray Assembly with Payload	057	cut on bottom face sheet	Tenze

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INFN/PI/392	minor	closed	Sidewall -Y Assembly	003	Thickness out of tolerance in some points.	Mirco Bagni
INFN/PI/393	minor	closed	Sidewall -X Assembly	003	Thickness out of tolerance in some points.	Mirco Bagni
INFN/PI/394	minor	closed	Sidewall +Y Assembly	003	Thickness out of tolerance in some points.	Mirco Bagni
INFN/PI/395	minor	closed	Mid tray Assembly with Payload	037	Two inserts on MCM side filled with glue	Mirco Bagni
INFN/PI/446	minor	closed	Tower Tracker Module Assembly	1	M4x12 BUT-HD Screws socket was Damaged	Aldo Troianiello
INFN/PI/337	minor	closed	Mid tray Assembly with Payload	024	Excessive material on the MCM closeouts.	Alessandro Brez