

GLAST LAT Tracker Subsystem

Tower 5 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/504	major	open	Tower Tracker Module Assembly	5	CPT reduction after TVAC	Luca Latronico
INFN/PI/402	major	closed	Mid tray Assembly with Payload	036	High GTRC malfunction	Luca Baldini
INFN/PI/497	major	closed	Tower Tracker Module Assembly	5	Vacuum level out of spec	Aldo Troianiello
INFN/PI/468	major	closed	Bottom Tray Assembly with Payload	002	vibration test missing	Aldo Troianiello
INFN/PI/492	major	closed	Tower Tracker Module Assembly	5	18 bad channels on layer X2	Carmelo Sgro'
INFN/PI/386	major	closed	Mid tray Assembly with Payload	026	GTRC not working	Carmelo Sgro
INFN/PI/254	minor	closed	Heavy tray Assembly with Payload	040	Dirty pins	Andrea Tenze
INFN/PI/248	minor	closed	Top Tray Assembly with Payload	005	Some insert is non usable	Andrea Tenze
INFN/PI/232	minor	closed	Top Tray Assembly with Payload	005	Debonding between face sheet and closeouts	Andrea tenze
INFN/PI/225	minor	closed	Mid tray Assembly with Payload	052	dirty inserts	massimiliano razzano

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PL/16	minor	closed	Mid tray Assembly with Payload	052	Large Bubbles on the Top Kapton	Giovanni Foglia
INFN/PI/266	minor	closed	Mid tray Assembly with Payload	026	debonding between top face sheet and back mcm closeout	Andrea Tenze
INFN/PI/352	minor	closed	Mid tray Assembly with Payload	115	Debonding between back mcm closeout and top/bottom face sheets at left side corner	Andrea Tenze
INFN/PI/115	minor	closed	Bottom Tray Assembly with Payload	002	The screw lock on item #20 of LAT-DS-0050 was miss	Alessandro Brez
INFN/PI/60	minor	closed	Bottom Tray Assembly with Payload	002	Workflow deviation	Mirco Bagni
INFN/RM2/8	minor	closed	Bottom Tray Assembly with Payload	002	Bias circuit delamination in the middle of the tra	Francesco Belli
INFN/PI/162	minor	closed	Heavy tray Assembly with Payload	038	inserts not deep enough	Carmelo Sgro'
INFN/PI/356	minor	closed	Mid tray Assembly with Payload	120	Debonding between top face sheet and front mcm closeout at right corner	Andrea Tenze
INFN/PI/441	minor	closed	Mid tray Assembly with Payload	001	Debonding between top face sheet and front MCM closeout at right corner	Andrea Tenze
INFN/PI/360	minor	closed	Mid tray Assembly with Payload	111	DEBONDING BETWEEN TOP FACE SHEET AND BACK MCM CLOSEOUT AT LEFT SIDE CORNER	Andrea Tenze
INFN/PI/355	minor	closed	Mid tray Assembly with Payload	110	DEBONDING BETWEEN TOP FACE SHEET AND BACK MCM CLOSEOUT AT THERMAL BOSS	Andrea Tenze

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INFN/PI/367	minor	closed	Mid tray Assembly with Payload	111	Scratch on front mcm closeout	Andrea Tenze
PL/42	minor	closed	Top Tray Assembly with Payload	005	Workflow deviation	Giovanni Foglia
PL/43	minor	closed	Top Tray Assembly with Payload	005	PAD trimmed	Giovanni Foglia
PL/46	minor	closed	Heavy tray Assembly with Payload	031	PAD trimmed	Giovanni Foglia
INFN/PI/450	minor	closed	Trays	See annex-1	Visual inspection of the trays delivered from Plyform	Giovanni Foglia
INFN/PI/453	minor	closed	Mid tray Assembly with Payload	052	Kapton delamination	Mirco Bagni
INFN/PI/493	minor	closed	Tower Tracker Module Assembly	005	Acceptance test flow deviation	Aldo Troianiello
INFN/PI/357	minor	closed	Mid tray Assembly with Payload	120	threaded insert not completely accessible	Andrea Tenze