

GLAST LAT Tracker Subsystem

Tower B EIDP **NCR summary report**

<i>NCR</i>	<i>Item</i>	<i>SN</i>	<i>Title</i>	<i>Issued by</i>	<i>Classification</i>	<i>status</i>
INFN/PI/111	Mid tray Assembly with Payload	078	debonding between fs and closeout (top fs back mcm	Andrea Tenze	minor	closed
INFN/PI/112	Mid tray Assembly with Payload	078	Mechanical dimension out of spec	Giovanni Foglia	minor	closed
INFN/PI/120	Mid tray Assembly with Payload	065	SCRATCH ON RIGHT STRL CLSOUT FRONT SIDE VENTING HO	Andrea Tenze	minor	closed
INFN/PI/133	Heavy tray Assembly with Payload	005	Dirtiness inside inserts	test operator	minor	closed
INFN/PI/135	Heavy tray Assembly with Payload	018	insert filled with glue	Nicola Saggini	minor	closed
INFN/PI/145	Mid tray assembly with Payload	043	Dirty pin	Mirco Bagni	minor	closed
INFN/PI/149	Mid tray Assembly with Payload	031	Face sheet to closeout debonding	Andrea Tenze	minor	closed

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INFN/PI/150	Mid tray Assembly with Payload	031	Dirty insert	Andrea Tenze	minor	closed
INFN/PI/155	Mid tray Assembly with Payload	025	Dirty inserts	Mirco Bagni	minor	closed
INFN/PI/160	Heavy tray Assembly with Payload	036	debonding between face sheet and closeout	Andrea Tenze	minor	closed
INFN/PI/161	Heavy tray Assembly with Payload	036	inserts not deep enough	Carmelo Sgro	minor	closed
INFN/PI/163	Mid tray Assembly with Payload	044	DEBONDING BETWEEN BOTTOM FACE SHEET AND BACK MCM C	Andrea Tenze	minor	closed
INFN/PI/164	Mid tray Assembly with Payload	044	Inserts not deep enough	Carmelo Sgro'	minor	closed
INFN/PI/167	Mid tray Assembly with Payload	023	debonding between top face sheet and closeout	Andrea Tenze	minor	closed
INFN/PI/171	Light tray Assembly with Payload	004	3 inserts part. filled with glue.	Nicola Saggini	minor	closed

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INFN/PI/178	Mid tray Assembly with Payload	051	Excessive glue on the closeouts and paint on kaptó	Alessandro Brez	minor	closed
INFN/PI/191	Mid tray Assembly with Payload	071	not accessible inserts	Luca Baldini	minor	closed
INFN/PI/197	Light tray Assembly with Payload	004	Debonding between face sheet and closeout	Andrea Tenze	minor	closed
INFN/PI/220	Bottom Tray Assembly with Payload	006	not accessible threaded hole	Andrea Tenze	major	open
INFN/PI/236	Mid tray Assembly with Payload	035	dirty inserts	Fazzi	minor	closed
INFN/PI/242	Mid tray Assembly with Payload	078	Excessive material on the MCM closeouts	Alessandro Brez	minor	closed
INFN/PI/256	Heavy tray Assembly with Payload	018	Excessive material on MCM closeouts	Alessandro Brez	minor	closed
INFN/PI/257	Heavy tray Assembly with Payload	037	Excessive material on MCM closeouts	Alessandro Brez	minor	closed

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INFN/PI/271	Light tray Assembly with Payload	004	Excessive material on MCM closeouts	Alessandro Brez	minor	closed
INFN/PI/285	Heavy tray Assembly with Payload	036	Excessive material on MCM closeouts	Alessandro Brez	minor	closed
INFN/PI/286	Mid tray Assembly with Payload	031	Excessive material on the MCM closeouts	Alessandro Brez	minor	closed
INFN/PI/287	Mid tray Assembly with Payload	043	Excessive material on the MCM closeouts	Alessandro Brez	minor	closed
INFN/PI/288	Mid tray Assembly with Payload	065	Excessive material on the MCM closeouts	Alessandro Brez	minor	closed
INFN/PI/289	Mid tray Assembly with Payload	023	Excessive material on the MCM closeouts	Alessandro Brez	minor	closed
INFN/PI/290	Mid tray Assembly with Payload	032	Excessive material on the MCM closeouts	Alessandro Brez	minor	closed
INFN/PI/291	Mid tray Assembly with Payload	044	Excessive material on the MCM closeouts	Alessandro Brez	minor	closed

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INFN/PI/338	Mid tray Assembly with Payload	071	Excessive material on the MCM closeouts.	Alessandro Brez	minor	closed
INFN/PI/344	Bottom Tray Assembly with Payload	006	Cut on Bias circuit.	Mirco Bagni	minor	closed
INFN/PI/345	Bottom Tray Assembly with Payload	006	during static test nut torque loss after first direction test (X) exceed 2.8Nm	Andrea Tenze	minor	closed
INFN/PI/346	Mid tray Assembly with Payload	043	17 channels disconnected	Luca Baldini	major	open
INFN/PI/349	Heavy tray Assembly with Payload	037	GTFE21 on back side show instabilities	Luca Baldini	major	open
INFN/PI/350	Mid tray Assembly with Payload	051	17 disconnected channels	Luca Baldini	major	open
INFN/PI/358	Top Tray Assembly with Payload	004	Closeouts not completely painted	Mirco Bagni	minor	closed
INFN/PI/359	Tower Tracker Module Assembly	B	Interference between cable 3 /J-10 connector and closeout	Aldo Troianiello	minor	closed

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INFN/PI/362	Tower Tracker Module Assembly	B	Cable 7 termination resistors critical insulating versus ground closeout	Aldo Troianiello	minor	open
INFN/PI/368	Heavy tray Assembly with Payload	037	broken ladder wirebonds	Luca Latronico	major	open
INFN/PI/371	Tower Tracker Module Assembly	B	critical insulation between Tower cables and clips	Aldo Troianiello	major	open
INFN/PI/379	Tower Tracker Module Assembly	B	During T-Vac test the vacuum level was 4.5×10^{-5} Torr instead of $< 10^{-5}$ Torr.	Aldo Troianiello	major	closed
INFN/PI/383	Tower Tracker Module Assembly	B	Complete CPT not performed	Aldo Troianiello	major	open
INFN/PI/384	Mid tray Assembly with Payload	023	26 disconnected channels	Carmelo Sgro		open
INFN/PI/387	Cable Holding Plate	Tower B	Dimensions out of spec	Nicola Saggini	minor	closed
INFN/PI/388	Inner Shipping Container	Tower B	Labels do not concur with drawings/position of data logger	Nicola Saggini	minor	closed

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INFN/PI/54	Light tray Assembly with Payload	017	fs closeout/honeycomb glue defect	test operator	minor	closed
INFN/PI/57	Light tray Assembly with Payload	017	pin hole filled by glue	test operator	minor	closed
PL/10	Top Tray Assembly with Payload	004	Bubbles on the Kapton	Giovanni Foglia	minor	closed
PL/11	Top Tray Assembly with Payload	004	Workflow deviation	Giovanni Foglia	minor	closed
PL/12	Mid tray Assembly with Payload	044	Bubbles on the Kapton	Giovanni Foglia	minor	closed
PL/13	Mid tray Assembly with Payload	032	Bubbles on the Kapton	Giovanni Foglia	minor	closed
PL/14	Mid tray Assembly with Payload	043	Bubbles on the Kapton	Giovanni Foglia	minor	closed
PL/15	Mid tray Assembly with Payload	065	Bubbles on the Kapton	Giovanni Foglia	minor	closed

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PL/17	Bottom Tray Assembly with Payload	006	Workflow deviation	Giovanni Foglia	minor	closed
PL/2	Heavy tray Assembly with Payload	018	Bubble on the Kapton	Giovanni Foglia	minor	closed
PL/4	Heavy tray Assembly with Payload	037	Bubble on the Kapton	Giovanni Foglia	minor	closed
PL/6	Heavy tray Assembly with Payload	005	Bubble on the Kapton	Giovanni Foglia	minor	closed
PL/8	Light tray Assembly with Payload	004	Bubbles on the Kapton	Giovanni Foglia	minor	closed