

# GLAST LAT Tracker Subsystem

## **Tower B      EIDP** **Open 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/220 | Bottom Tray Assembly with Payload | 006       | not accessible threaded hole   | Andrea Tenze     | major                 | open          |
| 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/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          |

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|-------------|--|-----------|-------------------------------------|---------------------|-----------------------|---------------|
| INFN/PI/383 | Tower Tracker<br>Module Assembly       | B         | Complete CPT not performed          | Aldo<br>Troianiello | major                 | open          |
| INFN/PI/384 | Mid tray Assembly<br>with Payload      | 023       | 26 disconnected channels            | Carmelo<br>Sgro     | major                 | open          |
| INFN/PI/389 | Heavy tray<br>Assembly with<br>Payload | 018       | 17 bad channels on the back<br>face | Luca Baldini        | major                 | open          |