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SEQ NUM	TRAV	DESCRIBE	DISPOSITION	FINAL DISPOSITION
1960 ●	CM-ASSY-FRST	Leak found in cavity 8 helium vessel, S/N 330.	Hold/Modify	
1979 ●	CM-ACTS	Cavity 1 has a maximum usable gradient of 9.6 MV/m as a result of field emission. This is below the minimum acceptable gradient requirement.		
1980 ●	CM-ACTS	Cavity 2 has a maximum usable gradient of 8.4 MV/m. This is well below the minimum acceptable gradient requirement		
1981 ●	CM-ACTS	Cavity 4 has a maximum usable gradient of 10.3 MV/m. This is below the minimum acceptable gradient requirement.		
1982 ●	CM-ACTS	Cavity 1 has a FE onset gradient of 8.1 MV/m. This is below the minimum acceptance requirement for FE Onset.		
1983 ●	CM-ACTS	Cavity 2 has a FE onset gradient of 7.4 MV/m. This is below the minimum acceptance requirement for FE Onset.		
1984 ●	CM-ACTS	Cavity 3 has a FE onset gradient of 11.1 MV/m. This is below the minimum acceptance requirement for FE Onset.		
1985 ●	CM-ACTS	Cavity 4 has a FE onset gradient of 8.6 MV/m. This is below the minimum acceptance requirement for FE Onset.		
1986 ●	CM-ACTS	Cavity 6 has a FE onset gradient of 11.7 MV/m. This is below the minimum acceptance requirement for FE Onset.		
581 ●	CM-INSP-UCM	Damaged Knife edges present on Flanges "F", "A". Missing hardware/components. (See attached inventory spread sheet)	Hold/Modify	Use As Is
1095 ●	CM-INSP-VV	Note:Visual defects identified are marked on the flange surfaces. See Inspection report for detail inspection results. Top Ports: End Ports: F10018083 (X2)(Item 8): Scratches and nick on both end Flanges.(marked) Center line Port: F10020935 (Item 9): Heavy paint on knife edge. F10023650: Burr/scratch on flange 8 (marked)	Hold/Modify	Use As Is
1096 ●	CM-INSP-VV	Note:Visual defects identified are marked on the flange surfaces. See Inspection report for detail inspection Fixed Flange (DS): F10023636(Item 11): Tape and tape residue found on flange multiple locations. Fixed Flange (US):F10023641(Item 12): Paint in seal area. Tape and tape/residue on flange. Sliding Flange : F10023643(Item 13): Paint in both O-Ring grooves. F10030301: Paint in seal area. (marked) Relief Port Weldment: F10030811 (Item 17: Small spot of paint found in O-Ring groove.	Hold/Modify	Use As Is
1973 ●	CM-MAG-QUAD	Cavity eight has a small hole in the He bellows cuff weld which was processed by the vendor. The leak was found after much of the He header piping was installed and welded. The cavity is not usable with this leak.	Hold/Modify	Use As Is
369 ●	BPMFT1	Machined concentric tool marks and visible scratches on copper button top surface.Light discoloration spot on copper button surface.	Use As Is	
370 ●	BPMFT1	Parallelism exceeds requirement.	Use As Is	
365 ●	BPMFT2	Machined concentric tool marks and visible scratches on copper button top surface.	Use As Is	
366 ●	BPMFT2	Parallelism exceeds requirement.	Use As Is	
314 ●	BPMFT3	Machined concentric tool marks and visible scratches light stain spots on copper button top surface.	Use As Is	

355 ●	BPMFT4	Machined concentric tool marks and visible scratches on copper button top surface.Discoloration on copper button surface.	Use As Is	
1973 ●	CST-ASSY	Cavity eight has a small hole in the He bellows cuff weld which was processed by the vendor. The leak was found after much of the He header piping was installed and welded. The cavity is not usable with this leak.	Hold/Modify	Use As Is
896 ●	BLXD-ASSY	Ra:1.9 NRF Strong tool lay present in seal area.(believe this part was out at plate when problem was originally detected.)	Return To Vendor	
897 ●	BLXD-ASSY	Scratched seal.RF	Hold/Modify	Use As Is
1210 ●	BLXD-ASSY	This NCR is to document following: Base metal defects.	Use As Is	
1011 ●	BLXD-ASSY	Weld splatter.Approximately 21 places.	Use As Is	
1012 ●	BLXD-ASSY	This NCR is to document stains seen on plating surfaces after part was returned from rework of seal grooves by supplier. Part has been cleaned and baked to remove. And was successful.Minor stain remains as shown below.	Use As Is	
753 ●	FPCW4	Found eprobe with SMA connector on the port near to the warm ceramic. Will replace with optical view port during CM assy.	Proceed to next WorkCenter	Proceed to next WorkCenter
657 ●	FPCW6	Electron probe installed on instrumentation ports near to the warm ceramic. It will be replaced with optical view poprt during CM assembly.	Proceed to next WorkCenter	Proceed to next WorkCenter
745 ●	FPCW7	eprobe with SMA connector instead of optical view port near warm ceramic. Will be replaced with optical view port during CM assembly.	Proceed to next WorkCenter	Proceed to next WorkCenter
752 ●	FPCW8	eprobe with SMA connector installed on port near to the warm ceramic. Will e replaced with optical view port during CM assembly.	Proceed to next WorkCenter	Proceed to next WorkCenter
1238 ●	CAVINSP3	Dimensional requirement out of tolerance.See attachment.	Use As Is	
1145 ●	CAVINSP6	long fill line transition magnetic reminate field out of tolerance after multiple attempts to de-mag. Measures 0.79G, max allowable is 0.63G	Use As Is	
1205 ●	CAVINSP8	(2) locations on vertical leg of tee, SS area, are out of spec. 0.77G and 1.1G spec is 0.63G	Hold/Modify	Use As Is
1222 ●	VTRF1	KLorentz was $-2.3828 \text{ Hz}/(\text{MV}/\text{m})^2$, out of spec which is $-0.6\sim-1.2 \text{ Hz}/(\text{MV}/\text{m})^2$	Use As Is	
1223 ●	VTRF1	Qext2 was $2.4300\text{e}+11$, slightly lower than spec which is $2.5\sim7.0 \text{ e}11$	Use As Is	
1386 ●	CAVVTRF2	Cavity consistently quench at 18.9 MV/m	Use As Is	
1292 ●	CAVVTRF3	Qext2 was $1.8300\text{e}+11$, out of spec which is $2.5\sim7.0 \text{ e}11$	Use As Is	
1920 ●	CAVVTRF3	Lock frequency of 1300.03657MHz is below specification.	Use As Is	
1921 ●	CAVVTRF3	Qext2 of $1.8700\text{e}+11$ is below specification.	Use As Is	
1922 ●	CAVVTRF3		Use As Is	
1923 ●	CAVVTRF4	data file did not have frequency information besides 1300MHz for first 20+ data points. Mode mixing and poor data quality in file impacted this measurement. I took the quality data from file and	Use As Is	
1924 ●	CAVVTRF4	Qext2 $2.6100\text{e}+11$ was below specification.	Use As Is	
1890 ●	CAVVTRF5	Qext FP = $1.7000\text{e}+11$	Use As Is	
1885 ●	CAVVTRF5	Cavity quenched at 18.05 MV/m.	Use As Is	
1906 ●	CAVVTRF5	Cavity quenched at 17.9 MV/m	Use As Is	

1099 ●	CAVVTRF5	Cavity max gradient 17.3MV/m.	Proceed to next WorkCenter	Use As Is
983 ●	CAVVTRF5	initial Q0(16) = 2.3000e+10, below spec	Hold/Re-measure	Use As Is
982 ●	CAVVTRF5	QextFP was 2.3000e+11, below spec	Use As Is	
1097 ●	CAVVTRF5	Q2 is below specification.	Proceed to next WorkCenter	Use As Is
1172 ●	CAVVTRF6	Qext2 was 1.9900e+11, out of spec which is 2.5-7.0 e11.	Use As Is	
1244 ●	CAVVTRF6	Qext2 was 9.6400e+11, out of spec which is 2.5-7.0 e11.	Use As Is	
1934 ●	CAVVTRF6	Cavity Quenched at 18.5 MV/m	Reject	
1931 ●	CAVVTRF8	Cavity pressure too high during VTA test, possible helium leak	Use As Is	
1932 ●	CAVVTRF8	Cavity FE of 8797 mR/hr plus neutrons after quench	Reject	
1933 ●	CAVVTRF8	Cavity quench gradient 17.2 MV/m	Reject	
1943 ●	CAVVTRF8	q2 2.8300e+11	Use As Is	
563 ●	HMFTA1	Light scratch present in seal groove.	Return To Vendor	
124 ●	HMFTA2	Scratches present in seal groove.	Return To Vendor	
602 ●	HMFTA8	Scratch present in seal groove.	Return To Vendor	
784 ●	HMFTB1	Scratch present in seal groove.	Return To Vendor	
125 ●	HMFTB2	Scratches present in seal groove.	Return To Vendor	
109 ●	HMFTB3	Scratches present in seal groove.	Return To Vendor	
782 ●	HMFTB8	Scratches present in seal groove.	Return To Vendor	
1090 ●	BLBS8	Scratched seal NRF.	Hold/Re-measure	Use As Is
NCRs 54 9 85.71% 14.29%				

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