# LPARD-TDF-2012

Lafayette Programmable Autonomous River Droid Tracking and Data Fusion

# ECE492 - Spring 2012 Acceptance Test Plan

Last Revision Date 3/5/2012 by David Salter

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#### **Purpose**

To ensure that our designed system meets all the requirements as specified in the LPARD-TDF-2012 Statement of Work, this document will provide the tests and measurements that will be carried out to prove the system meets requirements. Each test will outline a testing scenario that provides the materials needed and location where the test is to be executed. Included with each test will also be a procedure and a specific list of requirements that the test will verify.

## Acceptance Testing

#### Acceptance Test T001 - Sensor Fusion:

This test verifies the following requirements:

- R000-1,2,3
- R001-1,2,3
- R005-2

#### **Required Materials:**

- Tripods (2x for mounting sensors)
- Pair of Surveying Tripods
- Laptop
- Extension cord (2x 25',1x 50' 1x 100')
- 18V AC Adaptor (3x)
- Power Strip (1x with at least 5 slots)
- Surveying Stand
- Tape Measure (length of 50' or greater)
- Fold up table to place laptop on.
- 5m CAT6 cable (2x)
- Sensor Circuitry to be mounted on tripod (2x)
- USB hub and two I2C converters
- Masking Tape to mark locations on ground
- Laptop charger (precautionary)

#### **Procedure:**

- 1. Take all required equipment out to the Watson Quad.
- 2. Plug in a 50' extension cord to wall outlet inside Acopian doors and plug a power strip to the end.
- 3. Set up table and laptop with USB hub next to power strip.
- 4. Turn on laptop, plug laptop charger (if laptop battery is low) to the power-strip, and start GUI program by double clicking the icon on the desktop.
- 5. Attach sensor circuitry to tops of tripods (following instructions in final User's Manual) and set up each tripod at approximately the same height (~ four feet).
- 6. Plug in two 25' extension cords to power strip and attach 18V Adapter to the end

of each. Plug an 18V adapter to the power jack on each sensor tripod.

- 7. Connect an I2C wire from each AZ/EL sensor to the USB converter plugged into the laptop's USB hub.
- 8. Connect 100' extension into power strip with 18V adapter to end and plug into the boat's power jack.
- 9. Set up two tripods approximately 10 meters apart from one another (directly facing each other) and measure the exact distance from ultrasound sensor to ultrasound sensor using the tape measure.
- 10. Enter the actual distance measured into the "Baseline Sensor Distance" field in the calibration screen of the GUI program (first window that pops up).
- 11. Press the "Calibrate button".
- 12. Rotate the tripods in their current position so that the sensors face perpendicular to the baseline distance (facing out towards "river area").
- 13. Place a piece of masking tape at position approximately half way between the two tripods and a distance of approximately two meters from the baseline distance (this will represent the origin point of our local coordinate system).
- 14. Place one surveying stand so that it is centered on this origin.
- 15. Place the other surveying stand approximately at the positions marked by the red dots on Figure 1 below. Once each position is measured, record the actual x and y position and place a piece of tape on the ground to mark the position.
- 16. After each location has been marked, turn the power switch on the boat so that the boat is powered on and move the boat to the marked locations (place the boat on the ground with the lighting beacon directly on top of the tape and the ultrasonic sensor facing the center of the two beacons).
- 17. Allow boat to sit at each position so that the SCADA program can log at least 10 (x,y) positions of the boat. Use these 10 data points to compute the RMS (x,y) position of the boat.

#### Diagram of Test001 Scenario



Figure 1

**R000-1:** Shows that our system can continuously calculate 2D Cartesian coordinates relative to an absolute Earth Coordinate System.

*Criteria for Success:* The value of (x,y) position of the boat displayed by the GUI changes as the boat is moved from one position to another (assuming that the mover does not block the sensors).

**R000-2:** Show that the calculated position of the boat is accurate to within the required 10 cm RMS value.

Position P1:	Displayed	Actual RMS
Position P2:	Displayed	Actual RMS
Position P3:	Displayed	Actual RMS
Position P4:	Displayed	Actual RMS
Position P5:	Displayed	Actual RMS

*Criteria for Success:* The IR sensor successfully detects angles in azimuth and elevation within 0.5 degrees RMS. The ultrasound sensors successfully detect range within 14 cm RMS. These are based off of the logged raw sensor data from points P1-P5.

*Criteria for Success:* The total RMS position for (P1 through P5) is within the RMS value accepted by R000 (20 cm proposed). Based on the equations below.

$$x_{RMS} = \sqrt{\frac{1}{N} \sum_{N \text{ points}} (x_{measured} - x_{actual})^2}$$
$$y_{RMS} = \sqrt{\frac{1}{N} \sum_{N \text{ points}} (y_{measured} - y_{actual})^2}$$
$$RMS_{Total} = \sqrt{x_{RMS}^2 + y_{RMS}^2}$$

**R000-3:** Shows the system is capable of providing continuous heading updates by comparing reported values to known values.

Position P1:	Displayed _	 Actual RMS	
Position P2:	Displayed _	 Actual RMS	
Position P3:	Displayed	Actual RMS	
Position P4:	Displayed	Actual RMS	
Position P5:	Displayed	Actual RMS	

*Criteria for Success:* The heading values provided are accurate to within 0.25 degrees RMS at up to 25 meters.

**R001-1:** Position estimates are accurate to values specified in R000-2 and R000-3 over a 0 to 25 meter range.

*Criteria for Success:* If the positions measured in R000-2 are within the proposed value (analysis given in the document **Error Analysis**), and the QA tests for both the IR and Ultrasound sensors pass for range detection out to 25 meters (QA Tests are provided in: **Sound Sensors Specification Document** and **IR Sensor Specification**, then it is inferred that the the measurements are successful to within 25 meters. (Error Analysis document takes the QA requirements for IR and Ultrasound subsystems and generates errors out to 25 meters).

**R001-2:** Position estimates are accurate to values specified in R000-2 and R000-3 over a  $\pm$  90 degree in azimuth from the shore station.

*Criteria for Success:* Points P1 and P5 labeled in Figure 1 (if placed at the labeled positions), shows a  $\sim \pm 83$  degree operational swath. If points P1 and P5 are measured successfully in R000-2, then these points therefore meet the operational swath requirements.

**R001-3:** Degraded accuracy shall be possible over a swath out to 200 meters in range.

*Criteria for Success:* As long as the GPS is sending data to the GUI program over the laptop via the RF link, we will have "degraded accuracy" by means on the GPS position. The requirement is therefore successful if the GUI program on the laptop displays the GPS value and the provided analysis (shown in document **RF Distance Analysis**) shows that our RF link is capable of communicating over 200 meters (200m QA test for RF is impractical).

GPS value displayed on GUI (yes/no)

**R005-2:** Data link does not interfere with signals used for positioning.

*Criteria for Success:* Success criteria for R000-2 and R000-3 have been met - as there is position data being transmitted to the boat (shore sensors) and to the shore (fused position), meeting those requirements implies the data link does not interfere.

#### Acceptance Test T002 - SCADA Requirements Verified:

- D002 1 2 4 6 7 8

- R002-1, 2, 4, 6, 7, 8, 9, 13
- R003-1
- R004-2, 3, 4
- R005-1
- R006-1, 2

#### **Required Materials:**

- AEC Room 400
- At least two test engineers
- Laptop with USB port running LPARD software

- Laptop AC power cable
- LPARD Shore Interface box, complete with antenna and USB cable
- LPARD Boat Hardware, complete with sensors and antenna
- Desktop Computer with USB port running Arduino software
- USB to miniUSB cable
- USB to USB cable
- 2 18V AC Adapter
- Arduino Mega 2560 with Dummy Sensor firmware
- Custom RJ45 to Arduino adapter (Cut open CAT6 cable with pins for the appropriate signals)
- Power Supply with power cable.

#### **Procedure:**

- 1. Bring all required materials to AEC400.
- 2. Read the User Manual.
- 3. Set the laptop, LPARD Shore Interface box, Arduino, and Power Supply on center table.
- 4. Plug in laptop power cable into laptop and into wall power.
- 5. Plug 18v AC converter into LPARD Shore Interface box and into wall power.
- 6. Plug power supply into wall power.
- 7. Plug LPARD Shore Hardware USB cable into laptop.
- 8. Plug Arduino into laptop using USB to USBb cable.
- 9. Connect power and ground on power supply to A0 and GND, respectively, on the Arduino.
- 10. Plug LPARD Interface box into the SDA and SCL ports of the Arduino using the Custom RJ45 to Arduino adapter.
- 11. Place LPARD Boat Hardware on lab desk near whiteboard.
- 12. Open Boat Microcontroller access on LPARD Boat Hardware box
- 13. Plug Boat Microcontroller into desktop computer using USB to miniUSB cable.
- 14. Open a terminal to view the output of the Boat Hardware serial output one of two ways:
  - a. Open arduino.exe, select COM8, and press the Serial Monitor button.
  - b. Open X-CTU, select COM8, and click the Terminal tab.
- 15. Turn on laptop.
- 16. Start the LPARD software.
- 17. Enter user name as "Test002" and location as "AEC400".
- 18. Enter baseline distance as 1m in prompt and hit OK.
- **19**. Turn on boat and hit Calibrate. The GUI will open.

- 20. Have one test engineer move position of boat and look for constantly updating boat status data on GUI. At the same time, have another test engineer change the Power Supply output voltage and look for changes on the terminal display connected to the Boat Hardware.
- 21. Continue step 20 for about one minute.
- 22. Change the control mode from Autonomous Freeze (the default) to Autonomous Ferry and verify that a Ferry input can be entered and the system logs the command.
- 23. Change the control mode back to Autonomous Freeze and verify that a Ferry input can no longer be entered and the system logs the command.
- 24. Click on the "Script" button and input a combination of freezes and ferries in the specified input and verify that the script runs (the commands are displayed in the system log).
- 25. Set the x-axis to x-position and the y-axis to y-position and verify that the graph correctly displays the updating x vs y position and the compass shows the heading.
- 26. Navigate to log file directory on laptop and verify that data from the test session has logged correctly for: each sensor, initial polar to Cartesian position conversion, fused position value, and the system commands and faults.
- 27. Power down the boat's micro-controller and verify that the boat is no longer connected to the system and both the GUI and the log file for the system log this fault.
- 28. Once finished, power down the boat, then close the program, then power down the laptop.
- **R002-1:** Show SCADA supports all the operating and maintenance modes.

*Criteria for Success:* Success will be determined if the system runs properly throughout the test and all of the mode changes.

R002-2: Show SCADA serves as the Operation User Interface for autonomous control..

*Criteria for Success:* Success will be determined if the autonomous mode can be changed from Ferry to Freeze and back again and a script (combination of ferry and freezes) can be run with all of the mode changes logged in the system log.

**R002-4:** Show SCADA UI allows a trained human technician to easily control and monitor the processes.

*Criteria for Success:* Ease of control shall be affirmed by correlating controllable UI fields to a correctly outlined procedure for use in the user manual. Success of monitoring the process shall be determined by the numerical and

graphical display of all relevant data being logged.

**R002-6:** Show the following parameters are monitored and stored by SCADA: boat position and orientation, raw position sensor data, hydrology sensor data, voltage, current, and power delivered by power supplies, subsystem temperatures, and operational state.

*Criteria for Success:* Success will be determined if a separate and accurate CSV file with session data has been created for: each sensor, initial position fusion from polar to Cartesian, and completely fused position displayed in the GUI.

**R002-8:** Show plots over specified parameter ranges can be generated by the user.

*Criteria for Success:* Success will be determined if throughout the test, the plot continuously updates dependant on the axis selections.

**R002-9:** Show the SCADA logs commands, events, exceptions, faults, and operation state changes.

*Criteria for Success:* Success will be determined if the system log has been generated for the test session. The program will log all data displayed in the GUI under system output which will contain all the parameters listed above. Additional information may be logged and should not preclude success of this requirement being demonstrated.

**R002-13:** Show the SCADA can automatically log an event, enable an alarm, and declare a fault to shutdown the system.

*Criteria for Success:* Success will be determined if the fault tested is affirmed in the system log and displayed on the GUI..

**R003-1:** Show the LPARD includes an autonomous closed loop controller that interfaces with the shore based RC link for propulsion and maneuvering.

*Criteria for Success:* Simulate ability to close loop, without implementation on the micro-controller.

**R004-2:** Show freeze mode can be supported by the existing software.

*Criteria for Success:* Success will be determined by the successful system logging of freeze mode.

**R004-3:** Show ferry mode can be supported by the existing software.

*Criteria for Success:* Success will be determined by the successful system logging in ferry mode.

**R004-4:** Show script mode can be supported by the existing software.

*Criteria for Success:* Success will be determined by the successful system logging of the script that is run.

**R005-1:** Show full-duplex communication by having real time data appear on both sides of the RF link at the same time.

*Criteria for Success:* During step 18, real time data appeared on the GUI and the Terminal display.

**R006-1:** Show real time display of relevant information.

*Criteria for Success:* Success will be determined if the GUI implements R006-2 at the rate of data recording, which by default will be once per second.

**R006-2:** Show both numeric and graphical representations.

*Criteria for Success:* Success will be determined by the presence of a graphical representation of data in the GUI, with changeable axes to display any possible data. GUI will also have a field allocated for sensors on the boat, and a field for payload sensors. Each will contain numerical representations of any sensor listed.

# **Confirmation Matrix**

Requirement	<b>Proposed Modification</b>	Confirmation Method <sup>1</sup>	Achieved	
R000-1	None	Shown in <b>Test 001</b> by noting the system updates while moving.		
R000-2	10 cm RMS to 20 cm RMS. Analysis shown in document <i>Error Analysis</i>	Shown in <b>Test 001</b> by verifying the accuracy of position data.		
R000-3	None	Shown in <b>Test 001</b> by verifying the heading accuracy.		
R001-1	None	Shown in <b>Test 001</b> by examining accuracy at a range of distances.		
R001-2	Proposed change to ±80 degrees with <b>Omnidirectional Proposal</b> due to azimuth limits of AZ/EL Positioner.	Shown in <b>Test 001</b> by examining accuracy over a range of angles from the base station.		
R001-3	Proposed change to define "degraded past 25 m" as within an absolute earth coordinate system defined by GPS positioning.	By analysis in <b>Boat Position</b> <b>Tracking Independence</b>		
R002-1	Proposed change to only implement operation in maintenance mode	Shown in <b>Test 002</b>		
R002-2	Proposed change to have manual control turned on and off from an RC Controller rather than from the GUI for ease of use	Shown in <b>Test 002</b>		
R002-3	None	By inspection		
R002-4	None	Shown in Test 002		
R002-5	None	By inspection		
R002-6	None	Shown in <b>Test 002</b>		
R002-7	None	Shown in <b>Test 002</b>		
R002-8	None	Shown in <b>Test 002</b>		
R002-9	None	Shown in <b>Test 002</b>		
R002-10	None	By analysis in Lifetime Capacity Analysis		

<sup>&</sup>lt;sup>1</sup> All tests and documents used for confirmation in bold.

R002-11	None	By analysis in <b>Expandability</b> Analysis	
R002-12	None	By analysis in <b>Data Storage</b> Format Analysis	
R002-13	None	Shown in <b>Test 002</b>	
R002-14	Proposed change to writing specifications for the software and hardware that would be needed	By memo in <b>Aural Signal</b> Specification	
R003-1	Proposed replacement with showing that control loop can be implemented once actuators are integrated into the system	Shown in <b>Test 002</b> by examining boat hardware outputs in response to transmitted commands.	
R003-2	Proposed replacement with a specification	By analysis in <b>Manual Control</b> Analysis	
R004-1	None	NoneBy inspection the code contains the ability to manipulate motors to handle the three modes.	
R004-2	Proposed replacement with showing that the SCADA supports the implementation of this feature	Shown in <b>Test 002</b> by demonstration of necessary commands and data flow within the control loop	
R004-3	Proposed replacement with showing that the SCADA supports the implementation of this feature	Shown in <b>Test 002</b> by demonstration of necessary commands and data flow within the control loop	
R004-4	None	Shown in Test 002	
R005-1	None	Shown in <b>Test 002</b> by showing real-time data transferred both ways.	
R005-2	R005-2NoneShown in Test 001 by inspectio simultaneous operation of RF 1 and positioning.		
R005-3	None	By memo detailing end user responses on necessary data speeds	
R006-1	None	Shown in <b>Test 002</b>	
R006-2	None	Shown in Test 002	
R006-3	None	By inspection of the GUI	
R007-1	Since we are not implementing the final boat packaging, this requirement should not be applicable.	By analysis in <b>Environmental</b> <b>Requirements Analysis</b>	
R007-2	See proposed change in R007-1.	By analysis in <b>Environmental</b> <b>Requirements Analysis</b>	

R007-3	None	By analysis in <b>Environmental</b> <b>Requirements Analysis</b>	
R008-1	None	By analysis in <b>Boat Payload</b> <b>Analysis</b> by explaining the necessity of all hardware on boat	
R008-2	None	By analysis in <b>Boat Payload</b> <b>Analysis</b> by examining the weight budget and providing an example placement diagram	
R008-3	None	By analysis in <b>Boat Payload</b> Analysis by comparing to an example payload	
R009-1	None	By inspection on project website.	
R009-2	None	By inspection of code.	
R009-3	None	By inspection on project website.	
R009-4	None	By inspection on project website.	
R010-1	None	Shown by Demo App Inspection.	
R010-2	None	Shown by Demo App Inspection.	
R010-3	None	By inspection, demo will use a full computer screen.	
R010-4	None	Shown by Demo App Inspection.	
R010-5	None	By analysis in <b>Demonstration</b> Application Specification	
R010-6	None	By inspection of code and demo hardware.	
R011-1	Proposed replacement with analysis, though AC "Maintenance Power Mode" will still be implemented and tested.	By analysis in <b>Power Analysis</b>	
R011-2	See R011-1	By analysis in <b>Power Analysis</b>	
R011-3	See R011-1	Successful if long term power QA test passes.	
R011-4	See R011-1	By analysis in <b>Power Analysis</b>	
GPR001	None	By inspection on project website.	
GPR002	None	By inspection on project website.	
GPR003	None	By inspection on project website.	
GPR004	None	By inspection on project website.	
GPR005	None	By inspection on project website.	
GPR006	None.	See Reliability Memo in Final Report	

GPR007	None.	Tmaintain shows usefulness of Maintenance Manual and User's Manual
GPR008	None.	See Manufacturability Memo within the Final Report
GPR010	None.	Shown in video posted to project website at: <u>http://sites.lafayette.edu/</u> <u>ece492-sp12/cdr-materials/ethics-</u> <u>report/</u>
GPR011	None.	Demonstration will take place after the final report for ECE Faculty
GPR012	None.	By inspection of Labs and project display

# **Detailed System Requirements**

The following requirements represent the final project requirements for the LPARD-TDF-2012 system. If any requirement within the original scope of work is not achievable within or applicable to the 14 week schedule, the required documentation will be referenced within that requirement. The following are the agreed upon and altered requirements adapted from the LPARD-TDF-2012 Statement of Work as on the last revision date of this document noted at the bottom of the title page. No requirements can be modified without the explicit agreement of the ECE492 Faculty.

#### **R000:** Position and Heading Estimates

- 1. Continuously updated estimate of the 2D (x/y) position of the boat relative to an absolute Earth Coordinate system.
- 2. The position estimate shall be in Cartesian coordinates with an uncertainty of less than 10 cm RMS.
- 3. System provides continuously updated estimates of the boat heading relative to the same coordinate system used in R000-1 with an uncertainty less than 0.25 degree RMS.

#### **R001:** Operational Swath

- 1. Position estimate are accurate to values specified in R000-2 and R000-3 over a 0 to 25 meter range.
- 2. Position estimates are accurate to values specified in R000-2 and R000-3 over  $a \pm 90$  degree in azimuth from the shore station.
- 3. Degraded accuracy shall be possible over a swath out to 200 meters in range.

#### **R002:** System Control and Data Acquisition

- 1. SCADA supports all the operating and maintenance modes.
- 2. SCADA serves as the Operational User Interface for both autonomous and manual control.
- 3. SCADA software is fully documented with source code, design, and end-user documentation.
- 4. SCADA UI shall allow a trained human technician to easily control and monitor the processes.
- 5. SCADA application software written in conformance with the LPARD-TDF-2012 API using the delivered SDK.
- 6. Following parameters are monitored and stored by SCADA:
  - a. Boat position and orientation
  - b. Raw LPARD position sensor data
  - c. End-user hydrology sensor data

- d. Voltage, current, and power delivered by supplies
- e. Temperatures of all subsystems
- f. Operational State

- 7. Parameters mentioned in R002-6 have adjustable sampling rates of up to 60 samples per minute and are recorded electronically with a time stamp.
- 8. Plots over a specified parameter range can be generated by the user.
- 9. SCADA logs commands, events, exceptions, faults, and operational state changes of the LPARD system.
- 10. SCADA has sufficient capacity for retaining data records over the lifetime of the system.
- 11. SCADA system is expandable to allow the incorporation of new boat position control algorithms and new sensors and expandability is possible without altering existing code.
- 12. Data storage is in a portable, non-proprietary format readily useable by common data analysis tools.
- **13.** SCADA can automatically log an event, enable an alarm, and declare a fault to shutdown the system.
- 14. A loud aural signal shall be provided that SCADA uses for alarm conditions which the SCADA system is able to silence until a subsequent alarm condition occurs.

#### **R003:** Autonomous Mode and Manual Override

- 1. LPARD includes an autonomous closed loop controller that interfaces with the shore based RC control link for propulsion and maneuvering.
- 2. It is possible to switch back and forth between autonomous control and manual control with a minimal "glitch".

#### **R004:** Control Modes

- 1. LPARD is capable of freeze, ferry, and script mode under autonomous control.
- 2. Freeze mode can hold constant position in river currents of less than 1 m/s with position error within 20 cm RMS.
- **3**. Ferry mode allows the boat to translate in a straight line within 20 cm RMS to a current position to a designated second position.
- 4. Script mode allows LPARD to perform a sequence of movements consisting of freezes and ferries according to predefined script entered through the user interface.

#### R005: Data Link

- 1. SCADA contains a high-speed full duplex with bidirectional communication between the shore station and the boat.
- 2. The data link does not interfere with signals used for positioning.
- 3. Data link bit rate is established so to fulfill end user needs.

#### **R006:** User Interface

- 1. Real time display of relevant information is provided.
- 2. Both numeric and graphical representations are shown.
- 3. Simple interface for control modes and parameters is provided.

#### **R007:** Environmental

- 1. On-boat portion of system is designed and packaged so that it may be operated day or night, in moderate fog and rain, winds less than 20 km/h, and when splashed with clear or muddy water.
- 2. Equipment installed on the boat survives immersion to IEC IP-67 standards and regain operation immediately after it surfaces.
- 3. Shore based equipment in the demonstration need only meet GPR002 and does not need to be water resistant, but the design shall be such that IP-67 standards can be met by the shore equipment in production.

#### R008: Payload

- 1. Equipment installed on the boat is minimized
- 2. Equipment on the boat is of a mass and location so as to not reduce the boat's stability and resistance to capsizing.
- 3. Equipment leaves ample room and freeboard for the weight and size of typical end user payload.

#### R009: API and SDK

- 1. LPARD has a fully documented software API and SDK that allows an applications programmer to write software that uses interfaces and functions of SCADA system.
- 2. Software support for LPARD-TDF-2012 uses API to access SCADA functions.
- **3**. SDK includes compilers, linkers, libraries, include files, utilities, as well as developer level documentation.
- 4. The complete SDK, including API documentation and application source under configuration control shall be delivered to or linked by the project web site.

#### **R010: Demonstration Application**

- 1. Demonstration application is user friendly.
- 2. Allows non-technical, minimally trained human user to witness an automatic demonstration.
- 3. Includes a large display.
- 4. Demonstration Application has few interactive options and a robust tolerance for possible operating user mistakes.

- 5. System damage is not possible via demonstration application.
- 6. This application software must be written in conformance with the LPARD API, built with tools provided in the SDK, and run on a suitable hardware platform included with and powered by the LPARD-TDF-2012 system.

#### **R011:** Power Input Independence

- 1. LPARD can operate temporarily without any power derived from AC mains.
- 2. All voltages needed are generated by LPARD-TDF-2012 circuitry and energy storage devices per GPR005.
- 3. LPARD can operate in a maintenance mode for long periods of time without draining batteries, where power is derived entirely from building mains.
- 4. It is easy to switch in and out of "maintenance power mode".

# **General Project Requirements**

#### **GPR001:** Documentation

- 1. Complete and accurate documentation must be provided with all projects. These documents shall include documents for mechanical and electrical fabrication, test results, software development kits, maintenance manual, user manual, and specification compliance matrices, and technical papers. All documentation shall be accumulated in electronic form, centralized in a project web site, and thoroughly indexed. The web site represents the primary point of delivery for document data items.
- 2. Text documents shall be written in a professional style commensurate with quality standards established by Lafayette College ECE writing courses (e.g. ES225 and ECE211).
- **3**. All original paper documents should be scanned and stored electronically. The original should be disposed of per GPR012.
- 4. Test reports for hardware and software must show the date/time of testing, name and signature of the tester, and name/signature of any witnesses.
- 5. For all electronic PCB designs the following fabrication documents are required: dated, and numbered schematics or mechanical drawings on Lafayette College drawing format, circuit net lists, bills of materials, artwork, assembly drawings, and all other files and instructions necessary for CAM or manual manufacturing. The source files for fabricating PCBs and editing linked schematics shall be clearly identified and preserved.
- 6. Documentation must be provided both for original designs and for any subcontracted designs. For purchased vendor components within the design, all vendor manuals and documentation shall be retained with the system. Proper mechanical drawings are required for fabricated mechanical parts. Manufacturers data sheets and interface drawings are required for all purchased components.
- 7. For software and firmware designs: Source code, and executable binaries for all applications; Verilog, constraints and configuration bitstreams for FPGAs; and ROM image files in commonly accepted JED or HEX formats for all PLDs.
- 8. A "Users" manual is required. This should be a high level document that explains all operational procedures and techniques needed to operate the system is a safe and effective manner, including "getting started", "FAQ", detailed explanations of all functions and controls, and user level calibration and maintenance
- 9. A technical "Maintenance" manual is required. This should be a low level document that explains the unique technical principles and details of system operation. The maintenance manual includes information on any advanced maintenance or calibration techniques that could be applied by an expert maintainer. A set of schematics, pinouts of all connectors, the signal assignments of all cables, and the semantics of all interfaces (hardware and software) must be documented within this manual.

10. All documentation must be provided and delivered in electronic form. Emailing a description of a document along with a URL into the project web site is an acceptable and desirable form of delivery. The use of standard and portable document formats (e.g. PDF, TXT), must be used so that the documentation can be viewed on any computer without the need for proprietary applications. The documentation must be arranged in an organized and professional manner on the project web site.

#### GPR002: Environmental

 All projects must demonstrate reliable and normal functional operation in ambient lab temperatures of 15 °C to 30 °C, 10% to 80% RH, non condensing. The overall system must tolerate a storage environment of 0 °C to +60 °C, 5% to 95% RH, non condensing. Designs should use electronic components rated for commercial temperature range (0 –70 °C) or better.

#### GPR003: EMI/EMC

 Unintentional electromagnetic radiation radiated or conducted from designs must meet US CFR Title 47Part 15 subpart B regulations for Class A digital equipment. Intentional radiators must meet subpart C regulations. Exemptions from 15.103 are not allowed.

#### GPR004: Hazmats

- 1. Hazardous materials should be avoided in designs. If use of a hazardous material is essential to the function of the design and there is no non hazardous alternative, the use of the hazardous material must comply with the Lafayette College Chemical Hygiene Plan.
- 2. All materials used in electronic circuit fabrication must meet 2002/95/EC RoHS directives. NiCd or Lead Acid batteries may not be used in new designs.
- 3. Any portion of the design or prototype that is discarded must be discarded according to the Lafayette College Chemical Hygiene plan. Also, projects should discard the collected electronic waste in an ecological friendly manner as per the 2002/96/EC WEEE directive, either by ecological disposal or by reuse/ refurbishment of the collected waste.

#### **GPR005:** Safety and Good Practice

- 1. All work shall comply with good industry practice that enhances reliability and maintainability. These practices include such items as:
  - Color coded wiring in accordance with applicable industry standard color codes(e.g. NFPA 79 or UL508 for power wiring, EIA/TIA 568 for network wiring, etc...)
  - Clear labeling of all controls and indicators.
  - An obvious and clearly labeled system wide power shutdown switch.

- Silkscreen on PCBs that includes reference designators, noted power supply voltages and other critical signals. Silkscreen must show a Lafayette College logo, the words "Made in USA", a RoHS logo, assembly number and revision, and designated locations for serial numbers to be attached or written. PCB bottom copper should have text indicating the board part number and rev.
- Fuses shall be socketed and at least 5 spares must be included with system delivery; breakers shall be resettable. All are readily accessible per maintainability requirements.
- Service loops on all cable harnesses.
- Access panels on enclosures.

- 3. Software/firmware developed must adhere to the principles and practice established in Lafayette College course CS205. Source code must be maintained under configuration control.
- 4. Embedded computer processors shall have reset buttons. These buttons must be readily acceptable for maintenance, but not so easy to hit that they degrade reliability.
- 5. Current drain analysis must be provided for all power supplies. Each supply voltage must have a current rating with a 50% safety factor over the anticipated peak current.
- 6. All resistors or other parts dissipating more than 25 milliwatts shall be identified and analysis shall be provided that shows all such parts are properly rated for peak and average power dissipation and have a proper heat sink and fan, if necessary, that provides adequate cooling over the ambient temperature range.
- 7. Components must be cooled such that the surface temperature is no greater than 40 70 degrees C above ambient.
- 8. Power dissipation rating of parts shall be 50% overrated over the required temperature range.
- 9. Working voltage of capacitors shall be 25% overrated above the peak voltage anticipated, including all expected glitches, spikes, and tolerance limits.
- 10. Project activities must adhere to the general Lafayette College safety policy, possibly augmented by any ECE Department or ECE Laboratory safety rules. Applicable rules are those in effect on the date of ATP.
- 11. Any project that develops AC RMS or DC potential differences greater than 30 Volts between any two points within the design (other than at the unmodified mains input side of a UL listed commercial power supply) must develop and implement an electrical safety plan before any circuits are powered. The safety plan must document the processes, design constraints, and equipment that will be used to ensure the safety of all participants. The ECE Director of Laboratories must approve the electrical safety plan. A project team member must be designated project safety officer. It shall be the project safety officer's responsibility to insure that all activities adhere to the project safety plan.
- 12. All equipment developed must comply with applicable national standards. Specifically, all electric supply, communications lines, and equipment must be designed, constructed, operated, and maintained in accordance to The National Electrical Safety Code (NESC) – ANSI C-2. Installations of electric conductors and equipment that connect to a building main supply of electricity must be designed, constructed, operated and maintained in accordance to The National Electric Code (NEC) ANSI/NFPA 70.
- 13. Any interconnection with the Lafayette College power grid is subject to the approval of Plant Operations. Any interconnection with the Lafayette College campus computer network is subject to the approval of the Information Technology Services department.
- 14. Use and design of lasers shall be in accordance with American National Standards

Institute (ANSI) Z136.1-2000, "American National Standard for Safe Use of Lasers". Only low power Class I, II and Class IIIa (<5 mW) lasers should be used. If project requirements necessitate higher power, the project must develop and implement a laser safety plan before any laser work begins. The safety plan must document the processes, design constraints, and equipment that will be used to ensure the safety of all participants.

- 15. All projects that involve RF power of any level must be designed to ensure that participants are not exposed to RF in excess of the recommended exposure limits adopted by the FCC (most recently in 1996, but note the proposed rule change in 2003). If project requirements necessitate radiated RF power in excess of 100 mW, the project must develop and implement an RF exposure safety plan before any high power RF work begins. The safety plan must document the processes, design constraints, and equipment that will be used to ensure the safety of all participants.
- 16. Projects that contain recognized hazards must develop a project safety plan. Such hazards include but are not limited to high altitude, operation at sea, on lakes, or in rivers or mines, exposure to electrical, chemical, biological, radiological, or psychological hazards. All projects that involve machinery that create hazards such as those created by point of operation, ingoing nip points, rotating parts, flying chips and sparks, etc..., must develop and implement a machinery safety plan before any machinery work begins. At a minimum the plan must address US Title 29 CFR Part 1910 Occupational Safety and Health Standards, Sub Part O, Machinery and Machine Guarding.

#### GPR006: Reliability

- 1. The system wide Mean Time Between Failures (MTBF) must be greater than 1000 hours over the system lifetime.
- 2. Reliability requirements must be demonstrated in the ATP both by analysis and by Inspection. The use of MIL HDBK 217, Bellcore TR 332, or other equivalent techniques are encouraged for the analysis. Every part and subsystem in the full BOM must be explicitly considered in the MTBF analysis.
- 3. Parts with power dissipation over 25 milliwatts shall be identified and the reliability analysis shall include reliability derating of these components based on the expected dissipation.
- 4. In addition to the analysis, a reliability inspection shall be conducted during ATP where the system is shown to operate for 24 hours without any obvious failure.
- 5. Failures are defined as anything that causes system requirements to be missed. Failures include, but are not limited to computer software lock ups, shutdowns caused by overheating, automatic operations stalled by exceptions or requests for human intervention, as well as random component failure.

#### GPR007: Maintainability

- 1. The system wide Mean Time To Repair (MTTR) must be less than 1 week over the system lifetime.
- 2. Maintainability requirements must be demonstrated in the ATP both by analysis and by Inspection. The use of MIL HDBK 472 (N1) and MIL STD 470B, ISO/IEC 25000:2005, or other equivalent techniques are encouraged for the analysis.

- 3. In the maintainability analysis you should assume a stock of recommended spare parts. The list of these spare parts should be included in the ATP. The Users Manual should include a section giving simple troubleshooting procedures. The Maintenance Manual should have more elaborate diagnosis and troubleshooting resources.
- 4. In addition, a maintainability inspection shall be conducted during ATP where a novice using procedures included in the User Manual demonstrates the diagnosis and repair of a likely failure, and an expert using resources included in the Maintenance Manual demonstrates the diagnosis and repair of an unlikely failure.

#### GPR008: Manufacturability

1. A production design is a project design that could reasonably be manufactured in large quantity (e.g. greater than 1000 units/yr). All production designs must be built from components and subassemblies that have a sustainable source of supply over the system lifetime. To demonstrate that this requirement is met, it must be shown that each item in the Bill of Materials (BOM) for the design is available from a minimum of two independent suppliers. In addition, industry trends shall be considered when selecting implementation options. Designs should choose options most aligned with future industry trends. The tolerances of components shall be considered in the design. Any component with a value that determines a critical voltage, time constant, frequency, or other parameter shall have a tolerance such that system requirements are met with 99% yield in manufacturing. An analysis shall be provided that identifies any tolerance critical components and proves that the tolerances are adequate to meet system requirements at that yield.

#### GPR009: Life Cycle Sustainability

N/A

#### GPR010: Ethics

- 1. As design engineers decide what can be done, always there is an implicit requirement for them to justify what ought to be done.
- 2. In acknowledgement of this implicit requirement, all ECE projects must be evaluated with respect to explicit ethical principles. An ethics report must be produced that analyzes social and political aspects of the design and justifies them with respect to such ethical principles. A summary of the ethics report is due at CDR.
- 3. The report must give ethical and/or political arguments for and against full development of your technology. Team members should divide into two, pick a pro or con side and each separately write that argument, then read the opposing side's argument and write a rebuttal. Your arguments must be objective; that is to say, they must be based on reason and evidence. Arguments are not someone's

subjective opinion. Arguments must directly reference documented empirical evidence (e.g. research studies), generally recognized moral principles (e.g. utilitarianism), scientific or mathematical results (e.g. Game Theory), government enforced laws, or professional ethical codes (e.g. the IEEE Code of Ethics). Cite material in support of your arguments. Give a bibliography with citations. 4. The IEEE Code of Ethics must be explicitly considered in the ethical analysis.

#### **GPR011:** Project Demonstration

- 1. Completed projects must be demonstrated for review by ECE faculty.
- 2. It is highly encouraged that the entire design or some major functional subsystem of the design is suitable for continuous, unattended display as a self-contained, active demonstration that would excite the interest of students, faculty, and other ECE Department visitors. Such demonstrations must fit in a compact public area and operate safely and without unreasonable disturbance of its neighbors. User interaction with the demo is encouraged, but if activated by someone, the demonstration must deactivate automatically after some short delay. The MTTR and MTBF of the demonstration must meet or exceed the project-level Maintainability and Reliability requirements given herein. Visitor interaction with the demonstration, and possible failures caused by such interaction, shall be considered in the MTBF analysis.

#### **GPR012:** Final Disposal of Projects

- 1. Projects may be stored for future work, placed on display, or discarded. Time must be included in project schedules for final disposal.
- 2. If a project is to be stored, all its materials must be collected together in a single location. If possible, these materials should be enclosed in a sealed container, locked cabinet, or secure room that contains only these materials from one project and no other. If certain parts are impractical to store with the bulk of the project materials, these separate parts must be clearly labeled so their association with the stored project is obvious.
- 3. Projects placed on display may have portions not on display. The undisplayed portions shall be either stored or discarded as described herein.
- 4. Portions of projects or complete projects that are discarded must be discarded in accordance with Hazmat procedures described herein.
- 5. Test equipment moved from labs shall be replaced in its original location.
- 6. Trash, loose wires, scattered components, and other detritus resulting from frenzied development and testing shall be cleaned up.
- 7. Paper documents that have been scanned per GPR001 shall be placed in a paper recycling bin.
- 8. The project web site must be updated with all final documents. The documents on the final web site must match the delivered system. Obsolete documents on the web site shall be removed.

# Acceptance Test Report

Deliverable	Due Date	Completed	Initials	Date
D001: CDR Materials	3/5/2012 by 1 pm			//
D002: Users Manual	Draft at CDR, final May 4			//
D003: Final Report and Maintenance Manual	Draft at CDR, Final May 4			//
D004: Acceptance Test Plan	Approved at CDR			//
D005: Acceptance Test Report	27 April			//
D006: QA Audit Report	27 April			//
D007: Project Web Site	Updated regularly			//
D008: LPARD-TDF- 2012 Integrated System	4 May			//
D009: Conference Paper	6 April			<u> </u>
D010: Project Poster	4 May			<u> </u>
D011: Detailed LPARD System Requirements Document	Draft at CDR, final 4 May			/