

WBS 1.08: DAQ/Control Management Overview

L2 Lead - Laura Newburgh
L2 Deputy - Nathan Whitehorn
L2 Control Account Manager - John Joseph



Presenter Introduction

Name: John Joseph

Role: L2 CAM for Detectors

Institution: LBNL, Staff Engineer and Electronics Systems Group Leader

Previous experience

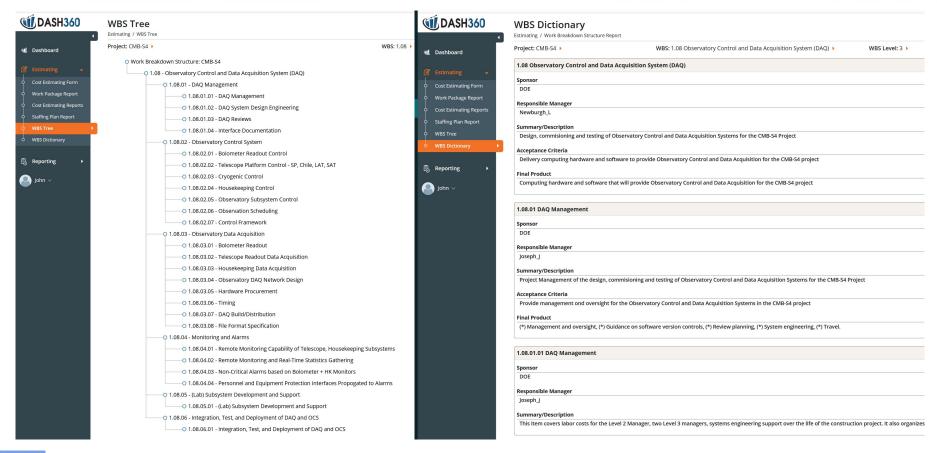
- 20+ years of electrical engineering experience on DOE projects
- GRETA (L2 CAM for Electronics Systems)
- X-Ray & Electron Microscopy Camera Developments for BES User Facilities
- LBNL Superconducting Magnet Test Facility Management
- IceCube (DOM Main Board production, Chief Engineer)
- CMB-The Early Days (1st gen fMux Electronics board design and fabrication)
- ATLAS Silicon Readout Drivers Electronics Board development and production.



Outline

- WBS Tree & Dictionary
- Interfaces
- Risk Management
- Safety / Hazards Analysis
- Quality Assurance
- Cost/Schedule Summary
- Response to Previous Review Recommendations
- Focus through the rest of CY2021
- Conclusion

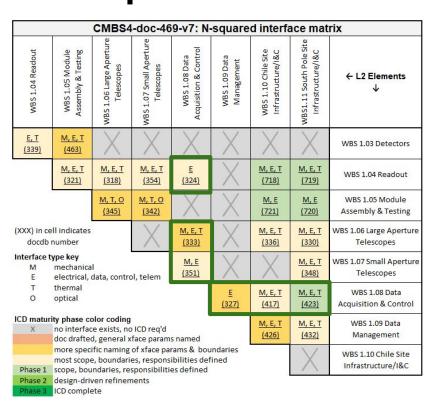
WBS tree and dictionary captured in the Dash360 tool; defined to level 4 for development areas, level 3 for support and deployment areas





Project-Level Interfaces are identified and being developed for DAQ





DAQ contains interfaces to six WBS areas

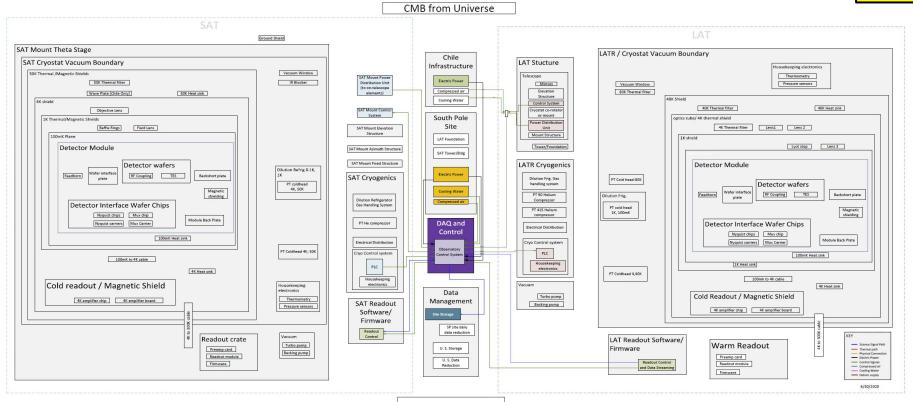
- 1.04 Readout
- 1.06 LAT
- 1.07 SAT
- 1.09 Data Management (DM)
- 1.10 Chile Site Infrastructure
- 1.11 South Pole Site Infrastructure

DAQ to DM is a key driving interface as there are multiple handoffs and deliverables to define and track



Schematic of DAQ and Control Interfaces with other L2's

CQ2



Collaboration Science Analysis (off-project)



Risks are compiled and analyzed in JIRA Risk Registry

CQ4

DAQ currently monitoring 15 risks

RISK-283 1.08 - DAQ DOE Staffing PROPOSED High -> = 1M and < 6M Critical - SS > 6mo Moderate - Impact on L2 system requirements Likely 25-67% 16 Highly Probable > 67% 17 Highly Probable > 67% 18 H	ng 🛧
RISK-281 1.08 - DAQ DOE Hardware to Controls PROPOSED Moderate - >= 250K and < 1M Critical - SS > 6mo Minor - Impact on component level requirements Highly Probable > 67% 17	
RISK-280 1.08 - DAQ DOE Controls Test Stands PROPOSED High - >= 1M and < 6M High - SS < 6mo Minor - Impact on component level requirements Highly Probable > 67% 17	
RISK-279 1.08 - DAQ DOE Framework Downselect PROPOSED High - >= 1M and < 6M Critical - SS > 6mo High - Impact on more than one L2 system requirements Likely 25-67% 17	
RISK-278 1.08 - DAQ DOE Interface Definitions PROPOSED Moderate - >= 250K and < 1M Critical - SS > 6mo Moderate - Impact on L2 system requirements Highly Probable > 67% 18 Highly Probable > 67%	
RISK-277 1.08 - DAQ DOE DAQTest Stands PROPOSED Moderate - >= 250K and < 1M Critical - SS > 6mo Moderate - Impact on L2 system requirements Highly Probable > 67% 18	
RISK-285 1.08 - DAQ DOE R&D Funding PROPOSED Minor - >= 50K and < 250K Minor - SS < 1mo Moderate - Impact on L2 system requirements Highly Probable > 67% 12	
	rate
RISK-284 1.08 - DAQ DOE Hardware to DAQ PROPOSED Minor - >= 50K and < 250K High - SS < 6mo Minor - Impact on component level requirements Highly Probable > 67% 13	rate
RISK-290 1.08 - DAQ DOE Telescope Interface PROPOSED Moderate - >= 250K and < 1M Critical - SS > 6mo Moderate - Impact on L2 system requirements Unlikely 1-10% 7	E.
RISK-288 1.08 - DAQ DOE Testing PROPOSED Moderate - >= 250K and < 1M Minor - SS < 1mo Moderate - Impact on L2 system requirements Possible 10-25% 8	E .
RISK-287 1.08 - DAQ DOE Timing Downselect PROPOSED Minor - >= 50K and < 250K Moderate - SS < 3mo Moderate - Impact on L2 system requirements Possible 10-25% 8	Ŕ
RISK-286 1.08 - DAQ DOE Early R&D DAQ Test Stands PROPOSED Minor - >= 50K and < 250K Insignificant - SS level no impact Moderate - Impact on L2 system requirements Highly Probable > 67% 10	K.
RISK-76 1.08 - DAQ DOE DAQ Design PROPOSED Moderate - >= 250K and < 1M High - SS < 6mo Insignificant - Negligible technical impact Possible 10-25% 8	ń.
RISK-291 1.08 - DAQ DOE Simulated Data PROPOSED Insignificant - <50K Minor - SS < 1mo Insignificant - Negligible technical impact Unlikely 1-10% 3	ificant

CMB-SA

1-15 of 15 G

Risks are compiled and analyzed in JIRA Risk Registry

DAQ currently monitoring 15 risks





- Risk-279 Framework Downselect: Completed and ready to be reduced or retired
- Risk-280 Controls Test Stand: Integration and interoperability testing does not happen, creating risks of integration failure and later delays and cost increases
- Risk-282 Hardware emulators not provided: Significant hazard that DAQ for hardware is delayed or does not function correctly, including late identification of problematic interfaces once baked into hardware

1-15 of 15 G

Safety / Hazards Analysis

CQ9

 Hazards to personnel, the environment, and the equipment have been identified in coordination with L3 leads and the CMB-S4 Safety Coordinator, per the Project Hazard Analysis Process Document CMBS4-doc-711.

 Next steps are to analyze impacts and probabilities of identified safety risks and define mitigations and populate the WBS 1.08 table in the <u>Hazard</u>
 Identification/Analysis Workbook

Identification/Analysis Workbook.



Quality Assurance Implementation

CQ7,8

QA throughout the project governed by the CMB-S4 Project QA Plan, CMBS4-doc-602

- Project QA Manager: Creates, maintains, and oversees implementation of the QA Plan
- L2 Manager: Executes and oversees CMB-S4 QA within their L2 subsystem, using a graded approach per the Project QA Plan

QA Documentation

CQ7,8

- The QA documents that will be generated in DAQ 1.08 and shall adhere to the Project QA Plan (CMBS4-doc-602):
 - Software test plan
 - Software acceptance criteria
 - Workflow and software flow documentation
 - Version Control
 - Adherence to professional coding standards
- Vendor procurements will include requirements for QA/acceptance packages as deliverables
 - Having complete procurement packages and well-defined acceptance criteria up front
- DAQ will have a well-defined subsystem acceptance documentation package as a deliverable to the Project, demonstrating that the L2 meets its requirements

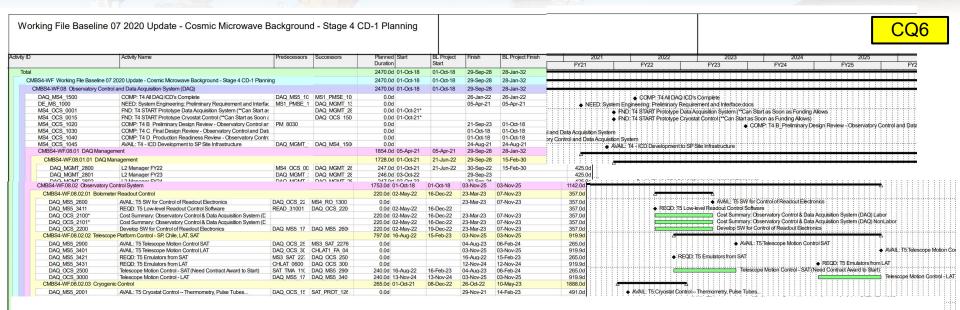
Current Costs by L3 and rolled up to L2 are maturing in P6

The resource loading for DAQ is in process of getting updated. The estimates in the table assume 7 FTE/year throughout the duration of the project and ~\$300k for high performance DAQ hardware

WBS	Direct \$			Indirect\$	Total\$
	Labor	Non-Labor	Total		
1.08.01 - DAQ Management	\$4,916,421	\$2,317,529	\$7,233,950	\$2,068,377	\$9,302,327
1.08.02 - Observatory Control System		\$3,460,526	\$3,460,526	\$534,582	\$3,995,108
1.08.03 - Observatory Data Acquisition System		\$3,742,500	\$3,742,500	\$578,141	\$4,320,641
1.08.04 - Monitoring and Alarms		\$3,567,500	\$3,567,500	\$551,107	\$4,118,607
1.08.05 - Subsystem Development and Support		\$1,858,750	\$1,858,750	\$287,140	\$2,145,890
1.08.06 - Integration & Test - Moving to Site I&C		\$0	\$0	\$0	\$0
Total	\$4,916,421	\$14,946,805	\$19,863,226	\$4,019,347	\$23,882,573

- **Key labor cost drivers:** The DAQ WBS is dominated by labor. The drivers for this area is in the development of a well defined software base and constant communication with interface WBS areas
- **Procurements:** The DAQ procurements are primarily Commercial Off The Shelf items such as standard computing equipment and networking hardware and the process to purchase these items is known to straightforward.

Current Schedule maintained in P6



- Major schedule drivers:
 - FY22 Testing and analysis software for prototype module tests with CDFG and CMB-S4 wafers
 - Links with DRM schedule
 - FY24 Testing and analysis software for production module tests with CDFG and CMB-S4 wafers
 - FY25 & to CD-4a Main drivers are linked to DM and Observatory Site Interfaces

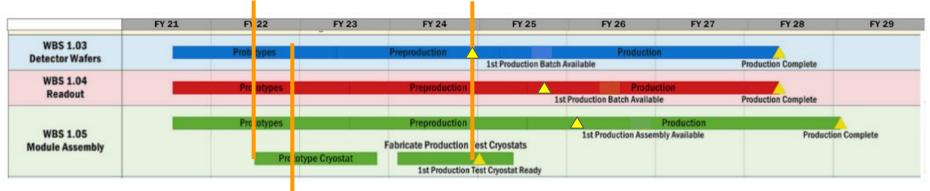
Current Schedule indicates major drivers and constraints to other L2s

CQ6

- Key FY22 Milestones
 - Test Stand Readout, control and analysis software must be ready for the start of prototype module testing and optimized for start of Optical testing.
 - CD-1 Review Readiness.
- FY23/24 and beyond is driven by interfaces to DM (1.09) and Observatory Sites (1.10 & 1.11)

5/2022: Prototype Readout DAQ System ready for Modules assembled w/CDFG Wafers

FY24: Final software for production testing ready and deployed at MAT testing sites.

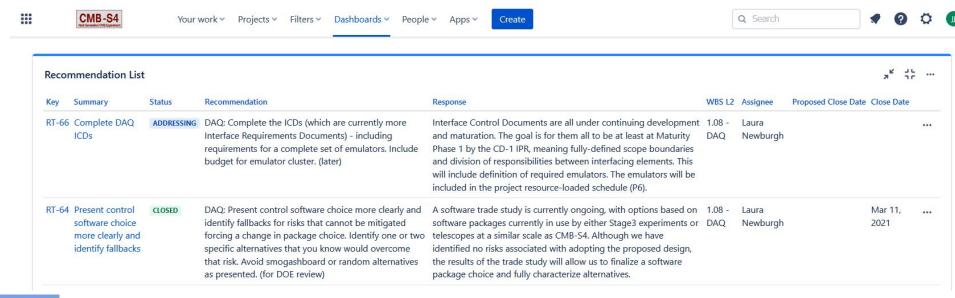


8/2022: CD-1 Review Scheduled

Response to Previous Recommendations

SC5-2: Ensure that the interface definitions of DM and DAQ with other subsystems are fully integrated into the project-wide change management system. [CD-1 review]

In progress.



Focus through the rest of CY 2021

Adapt selected control system to S4-specific goals.

2. Provide access, training, and development support for deployments in test labs (fall 2021 and on).

3. First-draft DAQ/control for prototype warm readout boards (summer/fall 2021).

Conclusions

An experienced and capable team is in place with clear roles and lines of authority

A design that will meet requirements is well-developed to conceptual / preliminary DOE maturity

Trade studies have been completed to assess alternatives and selection Observatory Control System software

Risks and mitigations strategies have been identified

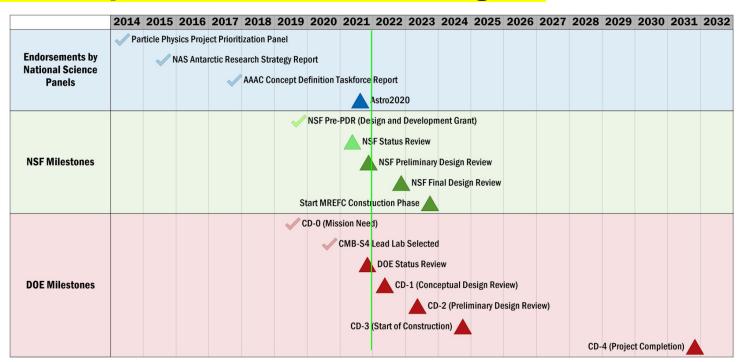
Major drivers to cost and schedule have been identified

DAQ design is sufficiently mature for conceptual design approval

Backup Slides



CMB-S4 Top Level Milestone Targets



- DOE/OPA Status Review Nov 2021 (scheduled)
- NSF PDR late CY21
- DOE CD-1 mid CY22

- Project Early Completion ~2030
- Project Late Completion ~2031
- Survey Completion ~2037