

Planned action items for the next few weeks (Customer Handoff and Final Project Doc.):

- Build
 - Fix diverter so it fits into the toilet properly with bucket - JEFF & CHRIS
 - Cookie Cutter concept design finalized in CAD - JEFF
 - Cookie Cutter build- CHRIS
- Human Subjects Testing (HST)
 - Iterate on Findings
 - Compile data from HST Google Survey - ROZIE
 - Look for trends in data, gather insights - ROZIE & NICOLE
- Test Plan Execution (what's left) - GROUP, respectively

TP1 - Percent of urine in feces bucket	25%	50%	75%	100%	HST	Integ B&T	Nicole	During cleaning between HST trials.
TP2 - Percent of diverted urine into urine jug	25%	50%	75%	100%	post-HST	Integ B&T	Rozie	From HST survey data - splashback, specifically
TP3 - Seat surface height from ground	25%	50%	75%	100%	3/21	Integ B&T	Jeff	
TP4 - Range of motion of seat when in use - rocking	25%	50%	75%	100%	3/21 EOD	Integ B&T	Chris	
TP5 - Force toilet can withstand	25%	50%	75%	100%	post-HST	Integ B&T	Jeff	
TP6 - Weight of toilet	25%	50%	75%	100%	3/21 EOD	Integ B&T	Chris	
TP7 - Cost of toilet	25%	50%	75%	100%	HST	Integ B&T	Rozie/Tessa	x
TP8 - Number of components the customer directly interacts with	25%	50%	75%	100%	HST	Integ B&T	Nicole	Cleaning data collected during cleaning between HST trials. Use can be done just before or just after or amidst a lull in the testing.
TP9 - Percent of liquid spilled from urine jug when emptying per 10 uses	25%	50%	75%	100%	HST	Integ B&T	Rozie	Before any of the trials occur on Monday. (Can happen in tandem with TP10)
TP10 - Collection container accessibility (time to remove and replace container)	25%	50%	75%	100%	HST	Integ B&T	Tessa	Before any of the trials occur on Monday. (Can happen in tandem with TP9!) Simulate hose concept another time to add to test.
TP11 - Corrosion due to cleaning materials	25%	50%	75%	100%	3/2	Sub B&T	Tessa	x
TP12 - Water retention of materials	25%	50%	75%	100%	post-HST	Integ B&T	Jeff/Chris	
TP13 - Percent of simulated excrement collected in the bucket during a horizontal squirt test	25%	50%	75%	100%	HST	Integ B&T	Tessa	After HST Monday or before Wednesday
TP14 - Size of largest gap when assembled	25%	50%	75%	100%	3/21	Integ B&T	Jeff	
TP15 - Number of components that need modification after assembly	25%	50%	75%	100%	3/21 EOD	Integ B&T	Tessa	
TP16 - Time spent cleaning	25%	50%	75%	100%	HST	Integ B&T	Nicole	During cleaning between HST trials.
TP17 - Lifespan of shortest lived part	25%	50%	75%	100%	post-HST	Integ B&T	Jeff	
TP18 - Percent of materials imported	25%	50%	75%	100%	3/2	Sub B&T	Rozie/Tessa	x
HST Data Analysis	25%	50%	75%	100%	HST	Sub B&T	Rozie	Satisfaction report? Quantitative report? Qualitative report?

- Adapt the Design
 - Iterate on Findings, discuss updates or changes to design- GROUP, respectively
 - Incorporate discussed and approved changes in CAD - JEFF
 - Communicate final CAD with Design for final clean render - JEFF → KAINING
- Imagine Prep
 - Paint toilet - CHRIS
 - Add stencil - TESSA
 - Compile video content - outsourced(?)
 - Activity and materials - NICOLE
 - Project Poster - TESSA
- Housekeeping
 - Update project plan accordingly + keep team on track - ROZIE
 - Update risks table with phase-specific risks as they are considered - CHRIS
 - Update problem tracker accordingly - NICOLE
 - Make progress on group paper - GROUP
 - Update EDGE page with up-to-date phase content - TESSA + ROZIE
 - Send out pre-read - ROZIE
 - Present Build & Test Prep Design Review - GROUP
 - Develop follow-up action items - GROUP (ROZIE)