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| |  |  | | --- | --- | |  |  | | **Project Status Report**  Initiative-149: Integrate WIMS-LIMS Solids Data  As of 09/01/2021 | **Project Manager:** Shabab Shams  **Project Sponsor:** Anna Johnson |

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| **Initiative Number:** 184 | | **ETSC Priority:** N/A | | **Project Scheduled Completion Date:** 10/12/2021 | | | **Project Lifecycle:**  Execution | |
| 1. **Project Description:** **Integrate WIMS-LIMS Solids Data** | | | | | | | | |
| **Scope:** | **GREEN = No issues** | | **Schedule:** | | **GREEN = No issues** | **Resources:** | | **GREEN = No issues** |

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| **Milestones** | **Start Date** | **Schedule End Date** | **Actual**  **End Date** | **% Complete** | **Actions/Comments** |
| Initiation |  |  | 06/30/2021 | 100% | Approved Project Charter |
| Planning |  |  | 06/30/2021 | 100% | Work Plan out for Review |
| Execution | 07/20/2020 | 10/12/2021 |  | 15% | Vendor has started work |

| **IT Task #** | **Completed Tasks This Reporting Period** | **Planned Activities for Next Reporting Period** | |
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| WIMS-76 | * Resolve LIMS SOLIDS connection from WIMS (for Vendor) | | **Tasks in Progress:**   |  |  | | --- | --- | | [WIMS-43](https://jira.sacsewer.com/browse/WIMS-43) | Task #1: Fix LIMS Data inconsistencies | | [WIMS-50](https://jira.sacsewer.com/browse/WIMS-50) | Task #2: Update Table - Table 1 (Digested Biosolids Summary) | | [WIMS-51](https://jira.sacsewer.com/browse/WIMS-51) | Task #2: Update Table - Table 2 (SSB Supernate Monitoring) | | [WIMS-53](https://jira.sacsewer.com/browse/WIMS-53) | Task #2: Update Table (Add DLD5) - Table 4 (Summary of Lime Requirement and Soil pH Results) | | [WIMS-54](https://jira.sacsewer.com/browse/WIMS-54) | Task #2: Update Table (Add DLD5) - Table 5 (LDLD Soil Concentrations) | | [WIMS-55](https://jira.sacsewer.com/browse/WIMS-55) | Task #2: Update Table (Add DLD5) - Table 6 (LDLD Monthly Infiltrate Flow Monitoring) | | [WIMS-56](https://jira.sacsewer.com/browse/WIMS-56) | Task #2: Update Table - Table 7 (Lined DLD Infiltrate Analysis Monitoring DLD2) | | [WIMS-60](https://jira.sacsewer.com/browse/WIMS-60) | Task # 2: Update Report (Need to Modify) - Appendix B (Groundwater Concentration Tables) | | [WIMS-61](https://jira.sacsewer.com/browse/WIMS-61) | Task # 2: Update Report (Need to Modify) - Appendix C (Digested Biosolids Summary) | | [WIMS-62](https://jira.sacsewer.com/browse/WIMS-62) | Task # 2: Update Report (Need to Modify) - Appendix D (Harvested Biosolids Summary) | | [WIMS-63](https://jira.sacsewer.com/browse/WIMS-63) | Task # 2: Update Report (Need to Modify) - Appendix F (Groundwater Monitoring Summary) | |
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| **Key Decisions** | **Decided by** | **Outcome** | **Status** |
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| **Key Risks** | **Probability** | **Impact** | **Status** |
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| **Key Issues** | **Impact** | **Priority** | **Status** |
| The deliverables for this project are intended to replace an existing system. The existing system was developed by someone at the plant who no longer works at the plant. There is now no support for the current system. | High | High | PM needs to push vendor to execute deliverables quickly. |