|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| |  |  | | --- | --- | |  |  | | **Project Status Report**  Initiative-149: Integrate WIMS-LIMS Solids Data  As of 10/01/2021 | **Project Manager:** Shabab Shams  **Project Sponsor:** Anna Johnson |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Initiative Number:** 184 | | **ETSC Priority:** N/A | | **Project Scheduled Completion Date:** 11/30/2021 | | | **Project Lifecycle:**  Execution | |
| 1. **Project Description:** **Integrate WIMS-LIMS Solids Data** | | | | | | | | |
| **Scope:** | **GREEN = No issues** | | **Schedule:** | | **GREEN = No issues** | **Resources:** | | **GREEN = No issues** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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 | 11/30/2021 |  | **67%** | Vendor has started work |

| **Task #** | **Status** | **Next Activity** |
| --- | --- | --- |
| WIMS-42 (Task # 1) (Fix LIMS Data Inconsistencies) | In UAT | Find other data inconsistencies and fix them. |
| WIMS-50 (Task #2: Update Table - Table 1 (Digested Biosolids Summary) | In UAT | Complete UAT and Close Task |
| WIMS-51 (Task #2: Update Table - Table 2 (SSB Supernate Monitoring) | In UAT | Complete UAT and Close Task  (Data missing) |
| WIMS-53 (Task #2: Update Table (Add DLD5) - Table 4 (Summary of Lime Requirement and Soil pH Results) | In UAT | Complete UAT and Close Task  (Data not shown) |
| WIMS-54 (Task #2: Update Table (Add DLD5) - Table 5 (LDLD Soil Concentrations) | In UAT | Complete UAT and Close Task  (Some pH & Mercuery data missing) |
| WIMS-55 (Task #2: Update Table (Add DLD5) - Table 6 (LDLD Monthly Infiltrate Flow Monitoring) | On HOLD | Might not need this table. User to decide in a week. |
| WIMS-56 (Task #2: Update Table - Table 7 (Lined DLD Infiltrate Analysis Monitoring DLD2) | In UAT | Complete UAT and Close Task  (Some data & J value missing. Significant figures adjustment) |
| WIMS-57 (Task #2: Update Table - Table 8 (Lined DLD Infiltrate Analysis Monitoring DLD3) | In UAT | Complete UAT and Close Task  (Some data & J value missing. Significant figures adjustment) |
| WIMS-58 (Task #2: Update Table - Table 9 (Lined DLD Infiltrate Analysis Monitoring DLD4) | In UAT | Complete UAT and Close Task  (Some data & J value missing. Significant figures adjustment.) |
| WIMS-59 (Task #2: Update Table (Add DLD5) - Table 10 (Lined DLD Infiltrate Analysis Monitoring DLD5) | In UAT | Complete UAT and Close Task  Some data & J value missing. Significant figures adjustment. |
| WIMS-60 (Task # 2: Update Report (Need to Modify) - Appendix B (Groundwater Concentration Tables) | In UAT | omplete UAT and Close Task  (Some data not shown) |
| WIMS-61 (Task # 2: Update Report (Need to Modify) - Appendix C (Digested Biosolids Summary) | In UAT | Complete UAT and Close Task |
| WIMS-62 (Task # 2: Update Report (Need to Modify) - Appendix D (Harvested Biosolids Summary) | In UAT | Complete UAT and Close Task |
| WIMS-63 (Task # 2: Update Report (Need to Modify) - Appendix F (Groundwater Monitoring Summary) | In UAT | Complete UAT and Close Task |
| WIMS-64 (Task # 2: Update Report (Need to Modify) - Appendix N (Hydrographs) | In UAT | Complete UAT and Close Task |
| WIMS-65 (Task # 2: Update Report (Need to Add DLD5) - Appendix O (Leachate Metals and Soils pH Trend Analysis) | In Progress | Complete Development & UAT |
| WIMS-66 (Task # 2: Update Report (Need to Modify) - Appendix P (Groundwater Parameters Historical Trends) | In Progress | Complete Development & UAT |
| WIMS-67 (Task # 2: Create Report (Need to Establish) - Appendix Q (Groundwater Schoeller Plots) | In UAT | Complete UAT and Close Task |
| WIMS-69 (Task # 2: Create Report (Need to Establish) - EPA 503 Report - DS VS | In UAT | Complete UAT and Close Task |
| WIMS-69 (Task # 2: Create Report (Need to Establish) - EPA 503 Report - HS Fecal Coliform | In UAT | Complete UAT and Close Task |

|  |  |  |  |
| --- | --- | --- | --- |
| **Key Decisions** | **Decided by** | **Outcome** | **Status** |
| Project completion date has been extended to Nov. 30th. | Team |  | Complete |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Key Risks** | **Probability** | **Impact** | **Status** |
| Mike Cook was on Jury duty | High | High | Complete |
| HACH (Justin Meehlies) will be on vacation starting Nov. 5th for 10 days. | High | High |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Key Issues** | **Impact** | **Priority** | **Status** |
| Vendor Project Manager (Philip Arndt) left job and current developer (Justin Meehlies) is assigned additional role of PM. | Low | Low | Project is well under development/UAT and close to completion. |
|  |  |  |  |