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| |  |  | | --- | --- | |  |  | | **Project Status Report**  Initiative-149: Integrate WIMS-LIMS Solids Data  As of 06/03/2022 | **Project Manager:** Shabab Shams  **Project Sponsor:** Anna Johnson |

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| **Initiative Number:** 184 | | **ETSC Priority:** N/A | | **Project Scheduled Completion Date:** 12/17/2021 | | | **Project Lifecycle:**  **Closed** | |
| 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 | 12/17/2021 | 05/20/2022 | **100%** | All deliverables completed |

**Completion Date: 05/20/2022**

| **Task #** | **Status** | **Next Activity** |
| --- | --- | --- |
| User working on fine tuning requirements that still needs to be completed | In Progress | Vendort will start development once requirements are complete. |

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| **Key Decisions** | **Decided by** | **Outcome** | **Status** |
| Project completion date has been extended to Nov. 30th. | Team |  | Complete |
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| **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 | Complete |
| **Amy is on a week long audit work affecting UAT work. Will be back on 12/06/2021** | **High** | **High** |  |

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| **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. |