

## LRPSD Management Dashboard

<b>Week #</b>	<b>4</b>
<b>% time elapsed</b>	<b>21%</b>

<b>Management Status</b>	<b>OK</b>
<b>System Engineering Status</b>	<b>OK</b>
<b>Software Engineering Status</b>	<b>GOOD</b>
<b>RPI Status</b>	<b>GOOD</b>
<b>ESS Status</b>	<b>CRITICAL</b>
<b>EDS Status</b>	<b>CRITICAL</b>
<b>SCADA Status</b>	<b>CRITICAL</b>
<b>Budget Status</b>	<b>CRITICAL</b>
<b>Schedule Status</b>	<b>OK</b>
<b>Overall Project Status</b>	<b>CRITICAL</b>

LRPDS Milestones	Description	RI	Due Date	Status
Project Web Site (D008)	Project Web Site	Cuomo and Pelton	Daily	On Time
Weekly Status Letter (D009)	Weekly Status Letter	Cuomo and Pelton	Mon	OK
Weekly Status Meeting (D010)	Weekly Status Meeting	All	Mon	OK
Kickoff	Kickoff	All	26-Jan	Completed
PDR	Prelim. Design Review	Cuomo and Pelton	9-Feb	To be 2/19
PDR Report	PDR Report	Cuomo and Pelton	19-Feb	CRITICAL
RPI CDR Presentation	RPI Critical Design Review	Cuomo and Pelton	25-Feb	On Time
RPI CDR Report (D002)	RPI CDR Report	Cuomo and Pelton	26-Feb	On Time
Draft MM (D004)	Draft Maintenance Manual	Cuomo and Pelton	9-Mar	
Draft ATP (D005)	Draft Acceptance Test Plan	Cuomo and Pelton	9-Mar	
Draft UM (D003)	Draft Users Manual	Cuomo and Pelton	9-Mar	
CDR Presentation	Critical Design Review	Cuomo and Pelton	9-Mar	
CDR Report (D002)	Critical Design Review	Cuomo and Pelton	9-Mar	
Purchasing Deadline	Purchasing Deadline	Cuomo and Pelton	12-Mar	
Manuf. Deadline/QA Audit	Manuf. Deadline/QA Audit	Cuomo and Pelton	5-Apr	
QA Audit Report (D007)	Quality Assurance Audit Report	Cuomo and Pelton	6-Apr	
Users Manual (D003)	Users Manual	Cuomo and Pelton	6-Apr	
Acceptance Test Completed	Acceptance Test Completed	Cuomo and Pelton	27-Apr	
Acceptance Test Report (D006)	Acceptance Test Report	Cuomo and Pelton	27-Apr	
Formal Demo and Delivery	Formal Demo and Delivery	All	29-Apr	