

Level 1 Schedule Layout SAMPLE PROJECT

| Activity ID | Activity Name | Start | Finish | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 |
|---------------------------|---|-------------|-------------|------|------|------|------|------|------|------|------|------|------|
| SAMPLE PROJECT | | 01-Jun-16 A | 29-Sep-22 | | | | | | | | | | |
| Project Management | | 01-Jun-16 A | 29-Sep-22 | | | | | | | | | | |
| INT10045 | <MS> Parital Appropriation Granted | | 01-Jun-16 A | | | | | | | | | | |
| WBSGate1 | <WBS> Initiation Phase Summarv | | 01-Jun-16 A | | | | | | | | | | |
| INT10105 | Prepare Project Charter | | 01-Jun-16 A | | | | | | | | | | |
| INT00000 | <MS> Begin Initiation Phase | | 01-Jun-16 A | | | | | | | | | | |
| PC1010 | Review Project Charter with the team | | 05-Jul-16 A | | | | | | | | | | |
| S1010 | Prepare Scalability | | 05-Jul-16 A | | | | | | | | | | |
| PC1020 | Update and comments for Project Charter | | 08-Jul-16 A | | | | | | | | | | |
| PC1030 | Issue for Management Review | | 13-Jul-16 A | | | | | | | | | | |
| PC1040 | Incorporate Management Comment | | 14-Jul-16 A | | | | | | | | | | |
| PC1070 | Project Charter ready for Initiation Meeting | | 18-Jul-16 A | | | | | | | | | | |
| L00006 | EMR Survey- Spend Request/P.O. -Apex Station | | 19-Jul-16 A | | | | | | | | | | |
| PC1060 | Obtain Customer Sign Off for Project Charter | | 19-Jul-16 A | | | | | | | | | | |
| S1020 | Review Scalability with the team | | 19-Jul-16 A | | | | | | | | | | |
| S1030 | Update and comments for Scalability | | 28-Jul-16 A | | | | | | | | | | |
| S1040 | Submit Scalability for Initiation Meeting | | 29-Jul-16 A | | | | | | | | | | |
| INT1005 | Submit Documents for Initiation Meeting | | 29-Jul-16 A | | | | | | | | | | |
| XXX10055 | Initiation Meeting completed and Meeting Minutes Issued | | 01-Aug-16 A | | | | | | | | | | |
| INT01020 | Obtain Approval for Scalability in initiation meeting | | 01-Aug-16 A | | | | | | | | | | |
| L00009 | Execute Land Access Agreement- Apex Station | | 03-Aug-16 A | | | | | | | | | | |
| XXX10015 | Level 1 Baseline Schedule Checklist complete | | 04-Aug-16 A | | | | | | | | | | |
| XXX10035 | Project Scalability Matrix & PM-001-09 approved (During Initiation Meeting) (Gate Stop) | | 08-Aug-16 A | | | | | | | | | | |
| CPT2000 | <MS> Begin Conceptual Phase | | 08-Aug-16 A | | | | | | | | | | |
| PC1050 | Issue Project Charter for Approval | | 08-Aug-16 A | | | | | | | | | | |
| INT10125 | Initiation Meeting | | 08-Aug-16 A | | | | | | | | | | |
| INT10115 | <MS> Project Charter Approved in Initiation Meeting | | 08-Aug-16 A | | | | | | | | | | |

Filter: TASK filter: Level 1 Activities.

| Date | Revision | Checked | Approved |
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|-------------|--|-------------|-------------|------|------|------|------|------|------|------|------|------|------|
| INT01025 | Update Scalability in EPAT | 22-Sep-16 A | 22-Sep-16 A | | | | | | | | | | |
| INT01035 | Create project in ePAT | 22-Sep-16 A | 22-Sep-16 A | | | | | | | | | | |
| MEP10025 | Project Charter approved by Customer & Leadership (Gate Stop) | 12-Oct-16 | 12-Oct-16 | | | | | | | | | | |
| PC1100 | Submit Project Charter for Approval in EPAT | 12-Oct-16 | 12-Oct-16 | | | | | | | | | | |
| INT1020 | <MS> Project Charter & Scalability Doc Approved | | 12-Oct-16 | | | | | | | | | | |
| INT1110 | <MS> Initiation Deliverables Complete | | 26-Oct-16 | | | | | | | | | | |
| MEP30055 | Full Appropriation (Gate Stop) | 24-Jan-17 | 06-Feb-17 | | | | | | | | | | |
| MEP20040 | Submit & Obtain Gate Review approval | 06-Feb-17 | 03-Mar-17 | | | | | | | | | | |
| CPT2050 | <MS> Conceptual Phase Deliverables Completed | | 03-Mar-17* | | | | | | | | | | |
| MEP30015 | Major Contract(s) Awarded per construction work area (Gate Stop) | 21-Aug-17 | 21-Aug-17 | | | | | | | | | | |
| DSN3320 | <MS> Design Phase Deliverables Completed | | 12-Jan-18* | | | | | | | | | | |
| IMP4110 | <MS> End of Construction | | 29-Sep-21 | | | | | | | | | | |
| IMP4160 | <MS> Implementation Phase Deliverables Completed | | 24-Nov-21* | | | | | | | | | | |
| XXX50105 | Notice of "Equipment In Service" e-form completed (Gate Stop) | 01-Dec-21 | 30-Dec-21 | | | | | | | | | | |
| CMS5060 | <MS> Commissioning/Start-up Deliverables Completed | | 27-Apr-22* | | | | | | | | | | |
| | | | 29-Sep-22* | | | | | | | | | | |
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