



Department of Energy
Office of Science
Washington, DC 20585
AUG 13 2019

Dr. Nigel Lockyer
Director
Fermi National Accelerator Laboratory
Fermi Research Alliance, LLC
P.O. Box 500, MS#105
Batavia, Illinois 60510

Dear Dr. Lockyer:

It is a pleasure to inform you that the Fermi Research Alliance, LLC (FRA) at the Department of Energy (DOE) Fermi National Accelerator Laboratory has successfully completed the DOE Earned Value Management System (EVMS) Acceptance Review process. As a result of the independent surveillance review conducted and the corrective actions taken by FRA-FNAL, it has been determined that the EVMS continues to meet the requirements of the Electrical Industries Alliance (EIA)-748.

To verify EVMS compliance, an independent surveillance/EVMS acceptance review was conducted at Fermilab on April 1-3, 2019, to determine if the FRA-FNAL EVMS met the EIA requirements. During the review, the surveillance committee identified no Corrective Action Requests (CARs) and seven Continuous Improvement Opportunities (CIOs/CIO*s):

Continuous Improvement Opportunities (CIOs/CIOs)*

- CIO-01* Improper Use of Planning Packages
- CIO-02 Explain CD-3a Schedule Float
- CIO-03 Recognition of Material Costs
- CIO-04 Inconsistent Application of Estimate at Completion (EAC) Process Across Projects
- CIO-05 BCR Freeze Period Exceptions
- CIO-06* Concurrence of BCRs
- CIO-07* Unorganized BCR Documentation

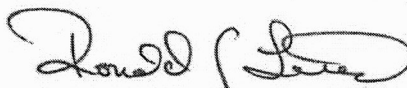
*CIOs are not strict requirements, but would improve the EVMS system and require a corrective action plan.

FRA-FNAL provided a Corrective Action Plan dated July 31, 2019 to address the CIOs/CIO*s. The actions proposed and undertaken by FRA-FNAL in the Corrective Action Plan are acceptable.



OPA urges you to continue to maintain the high level of compliance that your staff demonstrated to the EVMS Review Committee during the on-site review process to ensure continuing EIA-748 compliance and valid EVMS certification.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ronald J. Lutha".

Ronald J. Lutha
Acting Director
Office of Project Assessment

cc:

S. Binkley, SC-2
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