

Department of Energy

Office of Science Washington, DC 20585

October 16, 2024

Dr. Paul K. Kearns Director Argonne National Laboratory 9700 South Cass Avenue Argonne, Illinois 60439-4832

Dear Dr. Kearns:

It is a pleasure to inform you that the University of Chicago Argonne, LLC (UC-A) at the Department of Energy (DOE) Argonne National Laboratory (ANL) 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 proposed and taken by UC-A, 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 on January 23-25, 2024. The three-day virtual surveillance review was hosted by the Argonne National Laboratory (ANL).

During the review, the surveillance committee identified one Corrective Action Request (CAR) and seven Continuous Improvement Opportunities (CIO/CIO*). CIO*s are not strict requirements but would improve the EVMS system and require a corrective action plan.

Corrective Action Request (CAR)

CAR-01 Steps within activities listed as percent complete (Guideline 7 [GL-07], GL-08)

Continuous Improvement Opportunities (CIOs*/CIOs)

CIO-01	Update timeframe language for Quantifiable Backup Data (GL-07, GL-08)
CIO-02	Justification of high float activities (GL-06)
CIO*-03	Estimate at Complete/Variance at Complete (EAC/VAC) discussion in the
	Variance Analysis Reports (VAR; GL-27)
CIO-04	Quality of VAR documentation (GL-23)
CIO-05	Follow through on Corrective Actions (GL-26)
CIO*-06	Address making retroactive changes to activities (GL-30)
CIO-07	General updates of the Change Control Procedure to capture, clarify, and
	institutionalize current practices (GL-31)

UC-A provided a Corrective Action Plan dated June 2024 to address the CAR/CIOs/CIO*s. The actions proposed and undertaken by UC-A 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 surveillance committee during the on-site review process to ensure continuing EIA compliance and valid EVMS certification.

Sincerely,

Kurt W. Fisher Director Office of Project Assessment

cc:

- H. Kung, SC-1
- L. Horton, DDSP
- J. Fontaine, DDO
- J. Halse, DDO
- A. Schwartz, BES
- E. Stevens, BES
- W. Begner, DOE/ASO
- F. Gines, DOE/ASO
- K. Hellman, ANL
- K. Martin, ANL