



Department of Energy
Office of Science
Washington, DC 20585

FEB 18 2015

Dr. Hugh Montgomery
Director
Thomas Jefferson National
Accelerator Facility
12000 Jefferson Avenue
Newport News, Virginia 23606

Dear Dr. Montgomery:

It is a pleasure to inform you that the Jefferson Science Associates (JSA) at the Department of Energy (DOE) Thomas Jefferson National Accelerator Laboratory (JLAB) 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 thus far by JSA-JLAB, it has been determined that the EVMS meets the requirements of the American National Standards Institute/Electrical Industries Alliance (ANSI/EIA)-748B.

To verify EVMS compliance, an independent surveillance/EVMS acceptance review was conducted at JLAB during December 4-5, 2013, to determine if the JSA-JLAB EVMS met the ANSI requirements.

During the review, the surveillance review team found and reported three Corrective Action Requests (CARs):

1. CAR-01, Mixing Level of Effort (LOE) and discrete work in Control Accounts at a level that distorts performance measurement of the discrete work. (GL-12)
2. CAR-02, Schedule Logic and Integration. (GL-06, Similar CAR-02 in November 2011 EVMS Review)
3. CAR-03 Improve the signature process for Variance Analysis Reports (VARs), Project Change Requests (PCRs), and Work Authorization Documents (WADs) to provide traceability to proper authority and date of approval. (GL-31)

A final Corrective Action Plan (CAP) was submitted by JSA-JLAB in November 2014 and after a number of subsequent discussions and edits to the document, the final CAP has been accepted by Office of Project Assessment (OPA). OPA agrees that the actions proposed in the revised CAP sufficiently address the CARs and are acceptable.



The surveillance review team also identified one Continuous Improvement Opportunity (CIO-01*) which is not a strict requirements, but would improve the JSA-JLAB system. The CIO corrective action proposed by JSA-JLAB is acceptable.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephen W. Meador". The signature is fluid and cursive, with the first name being the most prominent.

Stephen W. Meador
Director
Office of Project Assessment

cc:

P. Dehmer, SC-2
J. McBrearty, SC-4
T. Hallman, SC-26
J. Gillo, SC-26
J. Hawkins, SC-26
K. Fisher, SC-28
E. Merrill, SC-28
J. Arango, DOE/TJSO
M. Epps, DOE/TJSO
R. Korynta, DOE/TJSO
K. Krug, JLAB
L. Wells, JLAB

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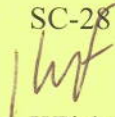



Stephen W. Meador
Director
Office of Project Assessment

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- L. Wells, JLAB

5/11/12:Fisher:erc:35451;q:general:EVMSReviews:1502TJNAF:1502 JSA-JLAB Acceptance Letter.docx

SC-28

KFisher
2/13/15

SC-28

SMeador
2/18/15