



Department of Energy
Office of Science
Washington, DC 20585

AUG 15 2016

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 by JSA-JLAB, it has been determined that the EVMS meets the requirements of the Electrical Industries Alliance (EIA)-748.

To verify EVMS compliance, an independent surveillance/EVMS acceptance review was conducted at JLAB during January 26-27, 2016, to determine if the JSA-JLAB EVMS continues to meet the EIA-748 requirements.

During the review, the surveillance review team identified eight Continuous Improvement Opportunities (CIOs /CIO*s) including:

- CIO-01*: Baseline Data Alignment Issues
- CIO-02*: UIM Critical Path
- CIO-03*: 12 GeV Baseline Changes for Vendor Delays
- CIO-04*: UIM Handling of Contract Mods
- CIO-05: Recording Materials in Financial System (Disclosure Statement)
- CIO-06: ETC is Not Time-Phased
- CIO-07*: Quality of Variance Analysis Reports
- CIO-08*: Change Requests Impacting In-Progress and Current Period Activities

JSA-JLAB provided a Corrective Action Plan dated June 2016 to address the CIOs/CIO*s. The actions proposed and undertaken by JSA-JLAB 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 black ink that reads "Stephen W. Meador". The signature is written in a cursive, flowing style.

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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Office of Project Assessment

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- L. Wells, JLAB

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SC-28
[Handwritten Signature]
KFisher
8/18/16

SC-28
[Handwritten Signature]
SMeador
8/15/16