

Department of Energy Office of Science

Washington, DC 20585

December 7, 2023

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

Dear Dr. Merminga:

It is a pleasure to inform you that the Fermi Research Alliance, LLC (FRA) at the Department of Energy (DOE) Fermi National Accelerator Laboratory (FNAL) 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 review was conducted at FNAL during the week of July 26-28, 2022. During the review, the surveillance committee identified one Corrective Action Requests (CARs) and seven Continuous Improvement Opportunities (CIOs/CIOs*), as shown below. (CIO*s are not strict requirements but would improve the EVMS system and require a corrective action plan.)

Corrective Action Requests (CARs)

CAR-01 Use of Quantifiable Backup Data (QBD) (Guidelines (GL)-07, -10, -23)

Continuous Improvement Opportunities (CIOs*/CIOs)

CIO-01*	Timing of Variance Analysis Report (VAR) Approvals (GL-25)
CIO-02*	Corrective Action Plans (GL-26)
CIO-03*	Correction of Inaccurate Status (GL-22)
CIO-04*	Control Account Manager (CAM) Approvals/Acknowledgement on
	Baseline Change Requests (BCR) (GL-31)
CIO-05	Training Elements (GL-03)
CIO-06	BCR Implementation Period (GL-28)
CIO-07	BCR Documentation (GL-32)

FRA-FNAL provided a Corrective Action Plan dated February 8, 2023, to address the CARs, and CIOs/CIO*s. The actions proposed and undertaken by FRA-FNAL in the Corrective Action Plan are acceptable.

The Office of Project Assessment (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:

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