



Department of Energy

Fermi Site Office
Post Office Box 2000
Batavia, Illinois 60510

NOV 05 2008

Handwritten signature in blue ink

Mr. John R. Grant, Head
Office of Quality and
Best Practices
Fermilab
P.O. Box 500
Batavia, IL 60510

Dear Mr. Grant:

SUBJECT: *FERMILAB INTEGRATED QUALITY ASSURANCE (IQA) PROGRAM, REVISION 000 B17 & GRADED APPROACH PROCEDURE, REVISION 000 B8*

- References:
- 1) Letter, J. Grant to J. Livengood, dated October 23, 2008, Subject: Same As Above
 - 2) Letter, J. Grant to J. Livengood, dated October 16, 2008, Subject: Fermilab Integrated Quality Management Program, Revision 000 B8
 - 3) Letter, J. Livengood to J. Grant, dated September 22, 2008, Subject: Same As for Reference 2
 - 4) Letter, J. Grant to J. Livengood, dated June 18, 2008, Subject: Same As Reference 2
 - 5) Hand-delivered Comments, J. Cooper to J. Grant, dated February 2008, Subject: Review Comments on Fermilab Integrated Quality Management Program (FIQMP), Revision 10.01

We have reviewed the latest revision of the *Fermilab IQA Program* document transmitted to us by Reference 1. It has adequately addressed and resolved Fermi Site Office comments transmitted to you previously. In addition to the *IQA Program* document, you have also provided to us the complementing *Graded Approach Procedure* necessary for us to review the quality assurance program.

As such, I approve the *Fermilab IQA Program*, Revision 000 B17. My expectation is that Fermilab will fully implement the requirements of DOE O 414.1C, *Quality Assurance*, by September 2009 through execution of the *Fermilab IQA Program*. As you are already aware, my office has scheduled Mr. John Adachi, DOE Chicago Office, to conduct a Fermilab Quality Assurance Program Review during September 2009.

If you have any questions regarding this request, please contact Ms. Berline Short, of my staff, at extension 4197. Thank you.

Sincerely,

Handwritten signature of Joanna M. Livengood

Dr. Joanna M. Livengood
Site Manager

cc: P. Oddone
Y.-K. Kim
B. Chrisman.

