

EPA Region 3 Quality Management Plan Status Report

States and Local Agencies	Program Areas Covered	QMP or Combined QMP/QAPP	Date Received	Review Date	Review Status	Date Approval Ends/Revised Due ^(a)
DC Dept of Environment	All Programs	QMP	9/5/2013	11/4/2013	Approved	11/1/2018
DC Dept of Environment	Radon Program	QMP/QAPP	3/13/2014	3/14/2014	Approved	3/15/2019
DE Dept of Agriculture	Pesticide Program	QMP	9/10/2013	12/30/2013	Approved	12/31/2018
DE Dept. of Health & Soc. Services	Drinking Water Programs	QMP/QAPP	11/18/2013	2/25/2014	Approved	3/1/2019
DE Dept. of Health & Soc. Services	Lead Program	QMP/QAPP		4/25/2011	Expired	4/25/2016
DE Dept. of Health & Soc. Services	Radon Program	QMP/QAPP	3/13/2014	3/14/2014	Approved	3/15/2019
DE DNREC	All Programs	QMP	8/16/2016	9/12/2016	Awaiting Signature	
MD Dept. of Agriculture	Pesticide Program	QMP	2/3/2016	6/9/2016	Approved	6/1/2021
MD Dept. of Environment	All Programs	QMP	9/30/2015	11/23/2015	Approved	11/30/2020
MD Dept. of Natural Resources	CBPO	QMP	11/23/2015	9/7/2016	Approved	9/7/2021
Allegheny Co Health (PA)	Air	QMP	7/24/2012	1/2/2013	Approved	1/1/2018
PA Dept. of Agriculture	Pesticide Program	QMP	6/2/2016	6/9/2016	Approved	6/1/2021
PA Dept. of Conservation & Nat'l Resources	Wetlands	QMP		4/22/2016	Approved	4/30/2021
Erie County Health Department (PA)	Beaches	QMP/QAPP		4/3/2012	Approved	4/1/2017
PA Dept. of Env. Protection	All Programs	QMP	11/12/2015	4/22/2016	Approved	4/30/2021
PA Dept. of Env. Protection	Radon Program	QMP/QAPP	8/20/2014	11/25/2014	Approved	11/25/2019
PA Dept. of Health	Lead Program	QMP/QAPP	7/24/2012	4/8/2013	Approved	4/1/2018
Philadelphia DOH/AMS (PA)	Air Monitoring	QMP	4/5/2016	6/20/2016	Approved	6/20/2021
VA Dept. of Agriculture & Consumer Services	Pesticide Program	QMP	6/17/2011	4/17/2012	Approved	4/15/2017
VA Dept. of Conservation & Recreation	Non-point Source Program	QMP	1/5/2012	1/5/2012	Approved	1/1/2017
VA Dept. of Env. Quality	Air Programs	QMP	3/30/2012	3/27/2013	Approved	4/1/2018
VA Dept. of Env. Quality	Remediation Programs	QMP	8/2/2012	10/25/2013	Approved	10/31/2018
VA Dept. of Env. Quality	Water Programs	QMP	11/12/2015	11/23/2015	Approved	11/30/2020
VA Dept. of Health	Beaches Program	QMP/QAPP		8/13/2013	Approved	8/13/2018
VA Dept. of Health	Lead Program	QMP/QAPP		4/23/2010	Expired	4/23/2015
VA Dept. of Health	Drinking Water Programs	QMP	6/30/2011	4/17/2012	Approved	4/15/2017
VA Dept. of Health	Radon Program	QMP/QAPP		7/14/2015	Approved	7/9/2020
WV Dept. of Agriculture	Pesticide Program		1/24/2012	6/20/2012	Approved	6/15/2017
WV Dept. of Env. Protection	All Programs	QMP	6/7/2016	8/17/2016	Awaiting Signature	
WV Dept. of Health & Human Resources	Drinking Water Programs	QMP/QAPP	9/10/2010	12/14/2010	Approved	6/30/2016
WV Dept. of Health & Human Resources	Radon Program	QMP/QAPP	3/30/2011	4/16/2012	Approved	4/15/2017
WV Dept. of Health & Human Resources	Lead Program	QMP/QAPP	10/6/2009	1/7/2011	Expired	1/31/2016

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Other Grantees	Program Areas Covered	QMP or QMP/QAPP	Date Received	Review Date	Approval Status	Date Approval Ends/Revised Due ^(a)
Alliance for the Chesapeake Bay	CBPO	QMP	5/4/2016	7/13/2016	Approved	7/13/2021
Center for Watershed Protection	CBPO		10/31/2012	12/14/2012	Approved	1/15/2018
Delaware Center for Inland Bays	Water	QMP	6/1/2011	5/9/2012	Approved	5/1/2017
Delaware River Basin Commission	Water	QMP	1/30/2012	12/17/2012	Approved	12/31/2017
Interstate Commission on the Potomac River Basin	Water	QMP	3/2/2012	4/17/2012	Approved	4/1/2017
Maryland Coastal Bays Program	Water	QMP	7/15/2016	8/4/2016	Approved	8/9/2021
Mid-Atlantic Regional Air Management Association	Air	QMP	12/30/2015	4/22/2016	Approved	4/30/2021
National Fish and Wildlife Foundation	CBPO		7/21/2015	9/3/2015	Approved	9/1/2020
Ozone Transport Commission	Air		2/23/2012	3/29/2012	Approved	4/1/2017
Partnership for the Delaware Estuary	Water	QMP	3/30/2011	10/31/2012	Approved	10/31/2017
Susquehanna River Basin Commission	Water	QMP	9/30/2015	11/23/2015	Approved	11/30/2020
Villanova University	Water	QMP	7/25/2013	8/1/2014	Approved	8/1/2018
Virginia Institute of Marine Science	All programs	QMP	10/1/2012	4/8/2013	Approved	4/1/2018

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Federal Agencies	Program Areas Covered	QMP or QMP/QAPP	Date Received	Review Date	Approval Status	Date Approval Ends/Revised Due ^(a)
US Army Corps of Engineers (Philadelphia District IAG)	RCRA	QMP	11/10/2014	3/9/2015	Approved	3/9/2020

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Contractors	Program Areas Covered	QMP or QMP/QAPP	Date Received	Review Date	Approval Status	Date Approval Ends/Revised Due ^(a)
3 Undisclosed	Superfund ERRS (Solicitation #'s PR-R3-15-00006)	QMP	5/31/2016	6/9/2016	Pass/Fail	
3 Undisclosed	Superfund ERRS (Solicitation #'s PR-R3-15-00005)	QMP	5/31/2016	6/9/2016	Pass/Fail	
Techlaw	Superfund ROC (Solicitation # PR-R3-09-10014)	QMP	6/11/2013	10/25/2013	Approved	10/31/2018
ICF	ESAT	QMP	1/31/2013	3/18/2013	Expired	11/30/2013
CDM Federal Programs Corp	RACII (Contract # EP-S3-07-06)	QMP	1/24/2013	10/25/2013	Approved	10/31/2018
EA Engineering, Science & Tech	RACII	QMP	6/18/2012	6/20/2012	Approved	6/20/2017
Hydrogeologic, Inc.	RACII	QMP	6/12/2012	6/20/2012	Approved	6/27/2017
Tetra Tech NUS	RACII	QMP	6/15/2012	6/20/2012	Approved	6/5/2017
Weston Solutions (Eastern Area)	START5	QMP	4/19/2015	11/12/2015	Approved	11/21/2020
Techlaw (Western Area)	START5	QMP	4/19/2015	4/24/2015	Approved	12/31/2020
Guardian Environmental Svcs (GES)	ERRS	QMP	5/15/2012	1/2/2013	Approved	1/1/2018

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PRP / Contractor(s)	Program Areas Covered	QMP or QMP/QAPP	Date Received	Review Date	Approval Status	Date Approval Ends/Revised Due ^(a)
Geosyntec	Superfund -- North Penn Area 5 OU2	QMP	9/19/2012	10/31/2012	Approved	10/31/2017

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Regional Programs (Divisions)	Program Areas Covered	QMP or QMP/QAPP	Date Received	Review Date	Approval Status	Date Approval Ends/Revised Due ^(a)
Air Protection Division	Air	QMP	3/6/2014	3/19/2014	Approved	3/15/2019
Chesapeake Bay Program	Water	QMP	10/18/2010	12/10/2010	Expired	12/31/2015
Environmental Assessment & Innovations Division	Selected Air; Water; Waste Prgm Support	QMP	3/16/2012	3/23/2012	Approved	3/31/2017
Hazardous Site Cleanup Division	Superfund	QMP	12/30/2015	1/29/2016	Approved	1/31/2021
Office of Enforcement, Compliance and Env Justice	Enforcement	QMP		5/3/2016	Approved	5/1/2021
Land and Chemicals Division	RCRA/Pesticides	QMP	8/3/2011	8/3/2011	Approved	12/31/2016
Water Protection Division	Water	QMP	10/6/2014	10/17/2014	Approved	10/31/2019
Region 3	All programs	QMP	10/23/2014	9/21/2015	Approved	9/21/2020

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Term	Explanation
(a)	Date approval (including conditional) ends. If revisions are necessary, this is the date by which the revised QMP should be resubmitted to EPA.
Approved:	The Quality Management Plan adheres to requirements found in <i>EPA Requirements for Quality Management Plan</i> , EPA QA/R-2. QMP is valid for five years from date of approval.
Conditional:	The cursory review of this document indicates that the grantee has documented the basic components of a quality system. However, minor revisions to the grantee's QMP are required to ensure conformance to <i>EPA Requirements for Quality Management Plans</i> , EPA QA/R-2. Conditional approval allows grantees to perform activities that include the generation and/or use of environmental data while making revisions to finalize their plan.
Resubmit:	The Quality Management Plan is in need of significant revision in order to meet the basic components of a quality system. The grantee/contractor is required to ensure conformance to <i>EPA Requirements for Quality Management Plans</i> , EPA QA/R-2 prior to performing activities that include the generation and/or use of environmental data.
Expired:	The Quality Management Plan on file with EPA Region 3 is no longer current and needs to be revised and resubmitted for review. Usually denoted in BOLD RED TYPEFACE ; BOLD BLUE TYPEFACE indicates expiring within the next year.
In Progress:	The Quality Management Plan has been received by EPA Region 3 and is undergoing review. Usually denoted in BOLD BLACK TYPEFACE
Under Development:	The Quality Management Plan is currently being developed by the affected organization.
Awaiting Signature:	The Quality Management Plan has been reviewed and conditionally approved. EPA is waiting for final signatures from the submitting organization and will sign upon receipt.
QMP:	Quality Management Plan
QMP/QAPP:	Combined Quality Management and Quality Assurance Project Plan