

## EPA Region 3 Quality Management Plan Status Report

States and Local Agencies	Program Areas Covered	DCN	QMP or Combined QMP/QAPP	Date Received	Review Date	Review Status	Date Approval Ends/Revised Due <sup>(a)</sup>
DC Dept. of Environment	All Programs	190007	QMP	10/17/2018		Review Pending	
DE Dept. of Health & Soc. Services	Drinking Water Programs		QMP/QAPP	11/18/2013	2/25/2014	Approved	3/1/2019
<b>DE DNREC</b>	<b>All Programs</b>		<b>QMP</b>			<b>Under Development</b>	
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	180081	QMP	3/15/2018	3/20/2018	Approved	3/20/2023
PA Dept. of Conservation & Nat'l Resources	Wetlands		QMP		4/22/2016	Approved	4/30/2021
PA - Erie County Health Department (PA)	Beaches		QAPP/QMP	3/6/2018	4/11/2018	Approved	4/11/2023
PA Dept. of Env. Protection	All Programs		QMP	11/12/2015	4/22/2016	Approved	4/30/2021
PA Dept of Labor and Industry	Lead Program		QMP/QAPP	2/2/2018	3/28/2018	Approved	3/28/2023
Philadelphia DOH/AMS (PA)	Air Monitoring		QMP	5/31/2017	6/21/2017	Approved	6/21/2022
VA Dept. of Env. Quality	Air Programs	180074	QMP	3/6/2018	3/27/2018	Approved	3/27/2021
VA Dept. of Env. Quality	Remediation Programs		QMP	12/12/2016	2/1/2017	Approved	2/1/2022
VA Dept. of Env. Quality	Water Programs		QMP	11/12/2015	11/23/2015	Approved	11/30/2020
VA Dept. of Health	Beaches Program	170105	QMP/QAPP		8/16/2017	Approved	8/16/2021
VA Dept. of Health	Drinking Water Programs	170039	QMP	2/7/2017	3/8/2017	Approved	3/8/2022
VA Dept. of Health	Radon Program		QMP/QAPP		7/14/2015	Approved	7/9/2020
WV Bureau for Public Health	Lead Program		QMP/QAPP	1/26/2018	11/30/2018	Approved	11/30/2021
WV Dept. of Env. Protection	All Programs		QMP	6/7/2016	8/17/2016	Approved	8/17/2021

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Other Grantees	Program Areas Covered	DCN	QMP or QMP/QAPP	Date Received	Review Date	Approval Status	Date Approval Ends/Revised Due <sup>(a)</sup>
Alliance for the Chesapeake Bay	CBPO		QMP	5/4/2016	7/13/2016	Approved	7/13/2021
Delaware Center for Inland Bays	Water		QMP	7/24/2017	8/8/2017	Approved	8/8/2022
Delaware River Basin Commission	Water	180073	QMP	3/1/2018	3/27/2018	Approved	3/27/2023
Interstate Commission on the Potomac River Basin	Water		QMP	5/23/2016	5/24/2016	Approved	5/24/2021
Maryland Coastal Bays Program	Water		QMP	7/15/2016	8/4/2016	Approved	8/9/2021
Mid-Atlantic Regional Air Management Association	Air		QMP	3/17/2017	3/30/2017	Approved	3/30/2022
National Fish and Wildlife Foundation	CBPO		QMP	7/21/2015	9/3/2015	Approved	9/1/2020
Ozone Transport Commission	Air		QMP	8/30/2017	9/19/2017	Approved	9/19/2022
Partnership for the Delaware Estuary	Water		QMP	9/5/2017	9/20/2017	Approved	9/20/2021
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	8/1/2019
Virginia Institute of Marine Science	All programs		QMP	3/5/2018	3/8/2018	Approved	3/8/2023

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Federal Agencies	Program Areas Covered	QMP or QMP/QAPP	Date Received	Review Date	Approval Status	Date Approval Ends/Revised Due <sup>(a)</sup>
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	DCN	QMP or QMP/QAPP	Date Received	Review Date	Approval Status	Date Approval Ends/Revised Due <sup>(a)</sup>
Environmental Restoration	Superfund ERRS (Contract #EP-S3-17-01)		QMP	3/16/2017	3/16/2017	Approved	3/16/2022
Environmental Restoration	Superfund ERRS (Contract #EP-S3-17-03)		QMP	6/6/2017	6/7/2017	Approved	6/7/2022
ICF	Superfund ESAI (Contract #EP-W-13-023)		QMP	1/31/2013	3/18/2013	New submittal-11/9/2018	
CDM Federal Programs Corp	Superfund RACII (Contract # EP-S3-07-06)		QMP	1/24/2013	10/25/2013	Approved	10/31/2018
Weston Solutions (Eastern Area)	Superfund STAR15		QMP	4/19/2015	11/12/2015	Approved	11/21/2020
Techlaw (Western Area)	Superfund STAR15		QMP	4/19/2015	4/24/2015	Approved	12/31/2020

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PRP / Contractor(s)	Program Areas Covered	Column1	QMP or QMP/QAPP	Date Received	Review Date	Approval Status	Date Approval Ends/Revised Due <sup>(a)</sup>
NP5 OU2 Phase I Bedrock Investigation	Superfund - North Penn Area 5 OU2	180109	QMP	6/18/2018	10/10/2018	Approved	10/10/2023

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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 <sup>(a)</sup>
Air Protection Division	Air	QMP	3/6/2014	3/19/2014	Approved	3/15/2019
Chesapeake Bay Program	Water	QMP	1/26/2017	2/1/2017	Approved	2/1/2022
<b>Environmental Assessment &amp; Innovation Division</b>	<b>Select Air; Water; Waste Prgm Sppt</b>	<b>QMP</b>	<b>5/11/2018</b>		<b>In-progress</b>	
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	5/3/2016	Approved	5/1/2021
Land and Chemicals Division	RCRA/Pesticides	QMP		1/3/2017	Approved	1/3/2022
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

## EPA Region 3

### Quality Management Plan Status Report

KEY	Explanation
(a)	Date approval (including conditional) ends. If a QMP is expiring / expired or revisions are necessary, this is the date by which the revised QMP should be approved EPA. The preparer should allow time for updating the document and EPA review.
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. Plans noted in <b>BOLD BLUE TYPEFACE</b> indicates they are expiring within the year.
Conditional:	The 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 <b>BOLD RED TYPEFACE</b> . The Quality Management Plan has been received by EPA Region 3 and is undergoing review.
In Progress:	Usually denoted in <b>BOLD ITALIC BLACK TYPEFACE</b>
Under Development:	The Quality Management Plan is currently being developed by the affected organization. Usually denoted in <b>BOLD ITALIC BLACK TYPEFACE</b> The Quality Management Plan has been reviewed and conditionally approved. EPA is waiting for final signatures from the submitting organization
Awaiting Signature:	and will sign upon receipt.
QMP:	Quality Management Plan
QMP/QAPP:	Combined Quality Management and Quality Assurance Project Plan