

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 <sup>(a)</sup>
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 Health & Soc. Services	Drinking Water Programs	QMP/QAPP	11/18/2013	2/25/2014	Approved	3/1/2019
DE Dept. of Health & Soc. Services	Radon Program	QMP/QAPP	3/13/2014	3/14/2014	Approved	3/15/2019
<b>DE DNREC</b>	<b>All Programs</b>	<b>QMP</b>	<b>8/16/2016</b>	<b>9/12/2016</b>	<b>Awaiting Signature</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	QMP	7/24/2012	1/2/2013	Approved	1/1/2018
PA Dept. of Conservation & Nat'l Resources	Wetlands	QMP		4/22/2016	Approved	4/30/2021
<b>Erie County Health Department (PA)</b>	<b>Beaches</b>	<b>QMP/QAPP</b>		<b>4/3/2012</b>	<b>Approved</b>	<b>4/1/2017</b>
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
<b>VA Dept. of Conservation &amp; Recreation</b>	<b>Non-point Source Program</b>	<b>QMP</b>	<b>1/5/2012</b>	<b>1/5/2012</b>	<b>Approved</b>	<b>1/1/2017</b>
VA Dept. of Env. Quality	Air Programs	QMP	3/30/2012	3/27/2013	Approved	4/1/2018
<b>VA Dept. of Env. Quality</b>	<b>Remediation Programs</b>	<b>QMP</b>	<b>12/12/2016</b>		<b>In Progress</b>	
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
<b>VA Dept. of Health</b>	<b>Drinking Water Programs</b>	<b>QMP</b>	<b>6/30/2011</b>	<b>4/17/2012</b>	<b>Approved</b>	<b>4/15/2017</b>
VA Dept. of Health	Radon Program	QMP/QAPP		7/14/2015	Approved	7/9/2020
<b>WV Dept. of Env. Protection</b>	<b>All Programs</b>	<b>QMP</b>	<b>6/7/2016</b>	<b>8/17/2016</b>	<b>Awaiting Signature</b>	
<b>WV Dept. of Health &amp; Human Resources</b>	<b>Drinking Water Programs</b>	<b>QMP/QAPP</b>	<b>9/10/2010</b>	<b>12/14/2010</b>	<b>Approved</b>	<b>6/30/2016</b>
<b>WV Dept. of Health &amp; Human Resources</b>	<b>Radon Program</b>	<b>QMP/QAPP</b>	<b>3/30/2011</b>	<b>4/16/2012</b>	<b>Approved</b>	<b>4/15/2017</b>

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Other Grantees	Program Areas Covered	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
Center for Watershed Protection	CBPO	QMP	10/31/2012	12/14/2012	Approved	1/15/2018
<a href="#">Delaware Center for Inland Bays</a>	<a href="#">Water</a>	<a href="#">QMP</a>	<a href="#">6/1/2011</a>	<a href="#">5/9/2012</a>	<a href="#">Approved</a>	<a href="#">5/1/2017</a>
<a href="#">Delaware River Basin Commission</a>	<a href="#">Water</a>	<a href="#">QMP</a>	<a href="#">1/30/2012</a>	<a href="#">12/17/2012</a>	<a href="#">Approved</a>	<a href="#">12/31/2017</a>
<a href="#">Interstate Commission on the Potomac River Basin</a>	<a href="#">Water</a>	<a href="#">QMP</a>	<a href="#">3/2/2012</a>	<a href="#">4/17/2012</a>	<a href="#">Approved</a>	<a href="#">4/1/2017</a>
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	QMP	7/21/2015	9/3/2015	Approved	9/1/2020
<a href="#">Ozone Transport Commission</a>	<a href="#">Air</a>	<a href="#">QMP</a>	<a href="#">2/23/2012</a>	<a href="#">3/29/2012</a>	<a href="#">Approved</a>	<a href="#">4/1/2017</a>
<a href="#">Partnership for the Delaware Estuary</a>	<a href="#">Water</a>	<a href="#">QMP</a>	<a href="#">3/30/2011</a>	<a href="#">10/31/2012</a>	<a href="#">Approved</a>	<a href="#">10/31/2017</a>
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 <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	QMP or QMP/QAPP	Date Received	Review Date	Approval Status	Date Approval Ends/Revised Due <sup>(a)</sup>
3 Undisclosed	Superfund ERRS (Solicitation #'s PR-R3-15-00006)	QMP	5/31/2016	6/9/2016	NEED FINAL	
3 Undisclosed	Superfund ERRS (Solicitation #'s PR-R3-15-00005)	QMP	5/31/2016	6/9/2016	NEED FINAL	
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 <sup>(a)</sup>
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 <sup>(a)</sup>
Air Protection Division	Air	QMP	3/6/2014	3/19/2014	Approved	3/15/2019
<b>Chesapeake Bay Program</b>	<b>Water</b>	<b>QMP</b>	<b>10/18/2010</b>	<b>12/10/2010</b>	<b>Expired</b>	<b>12/31/2015</b>
Environmental Assessment & Innovations Division	Select Air; Water; Waste Prgm Sppt	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		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 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 <b>BOLD RED TYPEFACE</b> ; <b>BOLD BLUE TYPEFACE</b> indicates expiring within the next year. The Quality Management Plan has been received by EPA Region 3 and is undergoing review.
In Progress:	Usually denoted in <b>BOLD BLACK TYPEFACE</b>
Under Development:	The Quality Management Plan is currently being developed by the affected organization. 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