

Appendix O
Quality System Documentation Status Tracking Sheet

QUALITY SYSTEM DOCUMENTATION SUMMARIES AS OF 12/13/2001 FOR KNOWN GRANTS/IAGS/COOPS AWARDED DURING/AFTER 2000

Seriously Delinquent

P.O.	Team	P.I./Institute	Grant #	Title/Comments	Award Date

Delinquent but not significantly affecting quality

P.O.	Team	P.I./Institute	Grant #	Title/Comments	Award Date

Waiting for revisions

P.O.	Team	P.I./Institute	Grant #	Title/Comments	Award Date

Resolved Delinquency

P.O.	Team	P.I./Institute	Grant #	Title/Comments	Award Date

Legend - EMIT: Environmental Monitoring & Indicators Team, E: Ecological Protection Restoration Team, IST: Invasive Species Team, SED: Sediment Assessment & Remediation Team, P2: Pollution Prevention Team