

Status of Tribal 319 Assessment Reports (AR) and Management Programs (MP)

October 2016

Tribe	Date of Last MP or Updated Schedule	Extent of Milestones	Plan for Updates or Action Needed
Coeur d'Alene Tribe	Aug 2006/ updated MP Oct 2016	2019	If you are submitting a work plan that covers 2019, include a deliverable to review your MP and, at a minimum, update your schedule by 9/30/19.
Colville Reservation (Confederated Tribes of the)	1992/ updated AR/MP Aug 2012	2017	Reminder: Updated milestones are due 1/30/17 as stated in your existing work plan.
Coos, Lower Umpqua, and Siuslaw Indians (Confederated Tribes of the)	Dec 2003 Jan 2015	2020	No action needed by tribe - MP schedule of milestones current.
Coquille Indian Tribe	Dec 2006/ schedules June 2013/ updated AR/MP Aug 2014	2018	Include a deliverable in your work plan to review MP and update schedule by end of calendar year 2018.
Cow Creek Band of Umpqua Tribe of Indians	Aug 2013	2017	Reminder: Review your MP and, at a minimum, update your schedules and submit to EPA by end of 2017.
Grand Ronde (Confederated Tribes of the)	Aug 2008/ schedules Sept 2014	2018	Include a deliverable in your work plan to review MP and update schedule by end of calendar year 2018.
Jamestown S'Klallam Tribe	April 2004/Dec 2007 Dungeness and 8/2015 Sequim Bay	2020	No action needed by tribe - MP schedule of milestones current.
Kalispel Tribe of Indians	Jan 2000/ schedules Mar 2013	2016	Reminder: You have a deliverable in your work plan to review MP and update schedules by December, 2016.
Klamath Tribes	Sept 2005/ schedules Jan 2013	2017	Reminder: Updated milestones are due 12/30/16 as stated in your existing work plan.
Lummi Nation	Jan 2002/ update MP March 2015 and Sept 2015	2020	No action needed by tribe - MP schedule of milestones current.
Makah Tribe	Aug 2005/ schedules Mar 2013	2016	Tribe is currently working with EPA on update.
Nez Perce Tribe	Feb 2000/ updated MP Nov 2013	2018	Include a deliverable in your work plan to review MP and update schedule by end of calendar year 2018.
Nooksack Indian Tribe	Dec 2003/ 2005	2015	Reminder: Updated assessment report to be submitted by December 31, 2016. Updated management plan to be submitted by February 28, 2017.
Puyallup Tribe of Indians	Oct 2008/ schedules Oct 2014	2018	Include a deliverable in your work plan to review MP and update schedule by end of calendar year 2018.
Quileute Indian Tribe	Oct 2009/ updated MP Aug 2014	2019	If you are submitting a work plan that covers 2019, include a deliverable to review your MP and, at a minimum, update your schedule by 9/30/19.

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Quinault Indian Nation	Dec 2010/ updated AR and MP March 2015	2019	If you are submitting a work plan that covers 2019, include a deliverable to review your MP and, at a minimum, update your schedule by 9/30/19.
Samish Indian Nation	Aug 2003/ updated MP May 2014	2018	Include a deliverable in your work plan to review MP and update schedule by end of calendar year 2018.
Sauk-Suiattle Indian Tribe	Oct 2003/ schedules Mar 2013 Sept 2014	2018	Include a deliverable in your work plan to review MP and update schedule by end of calendar year 2018.
Shoalwater Bay Indian Tribe	2003/ updated MP Nov 2009/ updated Dec 2014	2019	If you are submitting a work plan that covers 2019, include a deliverable to review your MP and, at a minimum, update your schedule by 9/30/19.
Siletz Indians (Confederated Tribes of the)	2010	2014	Please contact your project office regarding the review of your MP and update schedules.
Skokomish Tribe	2006/ schedules 2012	2017	Include a deliverable in work plan to review MP and update schedules by end of calendar year 2017.
Snoqualmie Tribe	Sept 2008/ schedules Oct 2014	2020	No action needed by tribe - MP schedule of milestones current.
Spokane Tribe	Oct 2004/ updated MP Oct 2014	2018	Include a deliverable in your work plan to review MP and update schedule by end of calendar year 2018.
Squaxin Island Tribe	Feb 10, 2000/ addendum Feb 2013	2020	No action needed by tribe - MP schedule of milestones current.
Stillaguamish Tribe	Apr 2008/ schedules Sept 2014	2020	No action needed by tribe - MP schedule of milestones current.
Suquamish Tribe	Sept 2008/ schedules Jan 2013	2015	Reminder: Your updated milestones are due November 30, 2016
Swinomish Indian Tribal Community	Dec 2000/ updated AR/MP Mar 2013	2023	No action needed by tribe - MP schedule of milestones current.
Tulalip Tribes	Nov 2004/ schedules Sept 2014	2020	No action needed by tribe - MP schedule of milestones current.
Umatilla Indian Reservation (Confederated Tribes of the)	August 1994/ schedules Dec 2012	2017	Reminder: Review your MP and, at a minimum, update your schedules and submit to EPA by end of 2017.
Upper Skagit Indian Tribe	Mar 2010/ updated AR/MP Dec 2013	2023	No action needed by tribe - MP schedule of milestones current.
Warm Springs (Confederated Tribes of)	Jul 2005/ updated MP Jan 2013	2017	Reminder: You have a deliverable in your work plan to review MP and update schedules by December, 2016.
Yakama Indian Nation	Sept 2008/ schedules 2015	2020	No action needed by tribe - MP schedule of milestones current.

Questions? Contact Krista Mendelman at mendelman.krista@epa.gov or 206-553-1571