

STATUS OF TRIBAL 319 ASSESSMENT REPORTS (AR) AND MANAGEMENT PROGRAM (MP) SCHEDULES OF MILESTONES

November 2017

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	Include a task in your 2019 work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/19.
Colville Reservation (Confederated Tribes of the)	1992/ updated MP Sept 2017	2022	No action needed by tribe - schedule of milestones is up-to-date.
Coos, Lower Umpqua, and Siuslaw Indians (Confederated Tribes of the)	Dec 2003/ Jan 2015	2020	If you are submitting a work plan that covers 2020, include a task to review your AR and MP and, at a minimum, update your schedule by 9/30/20.
Coquille Indian Tribe	Dec 2006/ schedules June 2013/ updated AR/MP Aug 2014	2018	Review your AR and MP and, at a minimum, update your schedule of milestones by the end of calendar year 2018. This should be a task in your 2018 or 2019 work plan.
Cow Creek Band of Umpqua Tribe of Indians	Aug 2013	2017	Reminder: Review your AR and MP and, at a minimum, update your schedules and submit to EPA by 12/31/2017 as stated in your work plan.
Grand Ronde (Confederated Tribes of the)	Aug 2008/ schedules Sept 2014	2018	Review your AR and MP and, at a minimum, update your schedule of milestones by the end of calendar year 2018. This should be a task in your 2018 or 2019 work plan.
Jamestown S'Klallam Tribe	April 2004/ 12/2007 Dungeness and 8/2015 Sequim Bay	2020	If you are submitting a work plan that covers 2020, include a task to review your AR and MP and, at a minimum, update your schedule by 9/30/20.
Kalispel Tribe of Indians	Jan 2000/ schedule Mar 2013/ schedule Nov 2016	2021	No action needed by tribe - schedule of milestones is up-to-date.
Klamath Tribes	Sept 2005/ schedules Jan 2013/ Dec 2016	2018	Tribe is working on next review
Lummi Nation	Jan 2002/ update March 2015 and Sept 2015	2020	If you are submitting a work plan that covers 2020, include a task to review your AR and MP and, at a minimum, update your schedule by 9/30/20.

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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	Reminder: Review your AR and MP and, at a minimum, update your schedules and submit to EPA by 9/30/2018 as stated in your work plan.
Nooksack Indian Tribe	Dec 2003/ 2005	2015	Tribe is currently working with EPA on update.
Puyallup Tribe of Indians	Oct 2008/ schedules Oct 2014	2018	Reminder: Review your AR and MP and, at a minimum, update your schedules and submit to EPA by 9/30/2018 as stated in your work plan.
Quileute Indian Tribe	Oct 2009/ updated MP Aug 2014	2019	Include a task in your 2019 work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/19.
Quinault Indian Nation	Dec 2010/ March 2015	2019	Include a task in your 2019 work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/19.
Samish Indian Nation	Aug 2003/ updated MP May 2014	2018	Review your AR and MP and, at a minimum, update your schedule of milestones by end of calendar year 2018. This should be a task in your 2018 or 2019 work plan.
Sauk-Suiattle Indian Tribe	Oct 2003/ schedules Mar 2013 Sept 2014	2018	Review your AR and MP and, at a minimum, update your schedule of milestones by end of calendar year 2018. This should be a task in your 2018 or 2019 work plan.
Shoalwater Bay Indian Tribe	2003/ updated MP Nov 2009/ updated Dec 2014	2019	Reminder: Review your AR and MP and, at a minimum, update your schedules by 9/30/2019 as stated in your 106 work plan.
Siletz Indians (Confederated Tribes of the)	2010/ 2017	2019	Since your milestones run through 2019, include a task in your 2019 work plan update your schedule by 9/30/19.
Skokomish Tribe	2006/ schedules 2012	2017	Reminder: Review your AR and MP and, at a minimum, update your schedules and submit to EPA by 12/31/2017.
Snoqualmie Tribe	Sept 2008/ schedules Oct 2014	2020	If you are submitting a work plan that covers 2020, include a task to review your AR and MP and, at a minimum, update your schedule by 9/30/20.
Spokane Tribe	Oct 2004/ updated MP Oct 2014	2018	Review your AR and MP and, at a minimum, update your schedule of milestones by end of calendar year 2018. This should be a task in your 2018 or 2019 work plan.
Squaxin Island Tribe	Feb 10, 2000/ addendum Feb 2013	2020	If you are submitting a work plan that covers 2020, include a task to review your AR and MP and, at a minimum, update your schedule by 9/30/20.

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Stillaguamish Tribe	Apr 2008/ schedules Sept 2014	2020	If you are submitting a work plan that covers 2020, include a task to review your AR and MP and, at a minimum, update your schedule by 9/30/20.
Suquamish Tribe	Sept 2008/ schedules Jan 2013	2015	Please contact your Tribal Coordinator on the status of this review.
Swinomish Indian Tribal Community	Dec 2000/ updated AR/MP Mar 2013	2023	No action needed by tribe - schedule of milestones is up-to-date
Tulalip Tribes	Nov 2004/ schedules Sept 2014	2020	If you are submitting a work plan that covers 2020, include a task to review your AR and MP and, at a minimum, update your schedule by 9/30/20.
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 12/31/2017.
Upper Skagit Indian Tribe	Mar 2010/ updated AR/MP Dec 2013	2023	No action needed by tribe - schedule of milestones is up-to-date
Warm Springs (Confederated Tribes of)	Jul 2005/ updated MP Jan 2013 and July 2017	2022	No action needed by tribe - schedule of milestones is up-to-date
Yakama Indian Nation	Sept 2008/ Schedules 2015	2020	If you are submitting a work plan that covers 2020, include a task to review your AR and MP and, at a minimum, update your schedule by 9/30/20.

AR - Assessment Report

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

MP - Management Program