

**STATUS OF TRIBAL 319 ASSESSMENT REPORTS (AR) AND MANAGEMENT  
PROGRAM (MP) SCHEDULES OF MILESTONES  
October 2018**

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	Reminder: Review your AR and MP and, at a minimum, update your schedule and submit to EPA 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	Include a task in your work plan 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	Reminder: Review your AR and MP and, at a minimum, update your schedule and submit to EPA by 12/31/2018.
Cow Creek Band of Umpqua Tribe of Indians	Aug 2013/ updated schedules 2018	2022	No action needed by tribe - schedule of milestones is up-to-date.
Grand Ronde (Confederated Tribes of the)	Aug 2008/ schedules Sept 2014	2018	Reminder: Review your AR and MP and, at a minimum, update your schedule and submit to EPA by 12/31/2018.
Jamestown S'Klallam Tribe	April 2004/ 12/2007 Dungeness and 8/2015 Sequim Bay	2020	Include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/2020.
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	Reminder: Review your AR and MP and, at a minimum, update your schedule and submit to EPA by 12/31/2018.
Lummi Nation	Jan 2002/ update March 2015 and Sept 2015	2020	Include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/20.

Makah Tribe	Aug 2005/ schedules Mar 2013/ updated MP and schedules Jan 2018	2021	No action needed by tribe - schedule of milestones is up-to-date.
Nez Perce Tribe	Feb 2000/ updated MP Nov 2013	2018	Reminder: Review your AR and MP and, at a minimum, update your schedule and submit to EPA by 12/31/2018.
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 schedule and submit to EPA by 12/31/2018.
Quileute Indian Tribe	Oct 2009/ updated MP Aug 2014	2019	Reminder: Review your AR and MP and, at a minimum, update your schedule and submit to EPA by 9/30/19.
Quinault Indian Nation	Dec 2010/ March 2015	2019	Reminder: Review your AR and MP and, at a minimum, update your schedule and submit to EPA by 9/30/19.
Samish Indian Nation	Aug 2003/ updated MP May 2014	2018	Reminder: Review your AR and MP and, at a minimum, update your schedule and submit to EPA by 12/31/2018.
Sauk-Suiattle Indian Tribe	Oct 2003/ schedules Mar 2013 Sept 2014	2018	Reminder: Review your AR and MP and, at a minimum, update your schedule and submit to EPA by 12/31/2018.
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 and submit to EPA by 9/30/2019.
Siletz Indians (Confederated Tribes of the)	2010/ 2017 / MP 2018	2022	No action needed by tribe - schedule of milestones is up-to-date.
Skokomish Tribe	2006/ schedules 2012/ MP and schedules 2018	2022	No action needed by tribe - schedule of milestones is up-to-date.
Snoqualmie Tribe	Sept 2008/ schedules Oct 2014	2020	Include a task in your work plan 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	Reminder: Review your AR and MP and, at a minimum, update your schedule and submit to EPA by 12/31/2018.
Squaxin Island Tribe	Feb 10, 2000/ addendum Feb 2013	2020	Include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/20.

Stillaguamish Tribe	Apr 2008/ schedules Sept 2014	2020	Include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/20.
Suquamish Tribe	Sept 2008/ schedules Jan 2013/ schedule 2018	2022	No action needed by tribe - schedule of milestones is up-to-date.
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	Include a task in your work plan 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 as soon as possible.
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	Include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/20.

AR: Assessment  
Report  
MP: Management  
Program

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