

**STATUS OF TRIBAL 319 ASSESSMENT REPORTS (AR) AND MANAGEMENT
PROGRAM (MP) SCHEDULES OF MILESTONES
November 2019**

Tribe(s)	Date of Last MP or Updated Schedule	Extent of Milestones	Action Needed
Coeur d'Alene Tribe	Aug 2006/ updated MP Oct 2016	2019	Reminder: Please submit your updated management program or schedule of milestones by 11/30/19.
Colville Reservation (Confederated Tribes of the)	1992/ updated MP Sept 2017	2022	If you are submitting a 2-year work plan that covers 2021 and 2022, please include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/22.
Coos, Lower Umpqua, and Siuslaw Indians (Confederated Tribes of the)	Dec 2003/ Jan 2015	2020	Reminder: Please submit your updated management program or schedule of milestones by 9/30/20.
Coquille Indian Tribe	Dec 2006/ schedules June 2013/ updated AR/MP Aug 2014	2018	Reminder: Please submit your updated management program or schedule of milestones.
Cow Creek Band of Umpqua Tribe of Indians	Aug 2013/ updated schedules 2018	2022	If you are submitting a 2-year work plan that covers 2021 and 2022, please include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/22.
Grand Ronde (Confederated Tribes of the)	Aug 2008/ schedules Sept 2014/schedule 5/2019	2023	No action needed by tribe - schedule of milestones is up-to-date.
Jamestown S'Klallam Tribe	April 2004/ 12/2007 Dungeness and 8/2015 Sequim Bay	2020	Reminder: Please submit your updated management program or schedule of milestones by 9/30/20.
Kalispel Tribe of Indians	Jan 2000/ schedule Mar 2013/ schedule Nov 2016	2021	Include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/2021.
Klamath Tribes	Sept 2005/ schedules Jan 2013/ Dec 2016	2018	Reminder: Please submit your updated management program or schedule of milestones by 11/30/19.

Lummi Nation	Jan 2002/ update March 2015 and Sept 2015	2020	Reminder: Please submit your updated management program or schedule of milestones by 9/30/20.
Makah Tribe	Aug 2005/ schedules Mar 2013/ updated MP and schedules Jan 2018	2021	Include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/2021.
Nez Perce Tribe	Feb 2000/ updated MP Nov 2013/ updated MP May 2019	2023	No action needed by tribe - schedule of milestones is up-to-date.
Nooksack Indian Tribe	Dec 2003/ 2005/ MP update 2018	2022	If you are submitting a 2-year work plan that covers 2021 and 2022, please include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/22.
Puyallup Tribe of Indians	Oct 2008/ schedules Oct 2014/schedules Apr 2019	2025	No action needed by tribe - schedule of milestones is up-to-date.
Quileute Indian Tribe	Oct 2009/ updated MP Aug 2014. Updated MP Sept 2019	2024	No action needed by tribe - schedule of milestones is up-to-date.
Quinault Indian Nation	Dec 2010/ March 2015	2019	Reminder: Please review your AR and MP and, at a minimum, update your schedule and submit to EPA by 12/30/19.
Samish Indian Nation	Aug 2003/ updated MP May 2014/ 2019-2023	2023	No action needed by tribe - schedule of milestones is up-to-date.
Sauk-Suiattle Indian Tribe	Oct 2003/ schedule Mar 2013- Sept 2014/ Schedule Aug 2019-2022	2022	If you are submitting a 2-year work plan that covers 2021 and 2022, please include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/22.
Shoalwater Bay Indian Tribe	2003/ updated MP Nov 2009/ updated Dec 2014	2019	Reminder: please review your AR and MP and, at a minimum, update your schedules and submit to EPA by 11/30/2019.
Siletz Indians (Confederated Tribes of the)	2010 /2017 /MP 2018	2022	If you are submitting a 2-year work plan that covers 2021 and 2022, please include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/22.

Skokomish Tribe	2006/ schedules 2012/ MP and schedules 2018	2022	If you are submitting a 2-year work plan that covers 2021 and 2022, please include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/22.
Snoqualmie Tribe	Sept 2008/ schedules Oct 2014	2020	Reminder: Please submit your updated management program or schedule of milestones by 9/30/20.
Spokane Tribe	Oct 2004/ updated MP Oct 2014/ updated MP May 2019	2022	If you are submitting a 2-year work plan that covers 2021 and 2022, please include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/22.
Squaxin Island Tribe	Feb 10, 2000/ addendum Feb 2013	2020	Reminder: Please submit your updated management program or schedule of milestones by 9/30/20.
Stillaguamish Tribe	Apr 2008/ schedules Sept 2014	2020	Reminder: Please submit your updated management program or schedule of milestones by 9/30/20.
Suquamish Tribe	Sept 2008/ schedules Jan 2013/ schedule 2018	2022	If you are submitting a 2-year work plan that covers 2021 and 2022, please include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/22.
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	Reminder: Please submit your updated management program or schedule of milestones by 9/30/20.
Umatilla Indian Reservation (Confederated Tribes of the)	August 1994/ schedules Dec 2012	2017	Reminder: Please submit your updated management program or schedule of milestones by 10/15/19
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	If you are submitting a 2-year work plan that covers 2021 and 2022, please include a task in your work plan to review your AR and MP and, at a minimum, update your schedule by 9/30/22.
Yakama Indian Nation	Sept 2008/ Schedules 2015	2020	Reminder: Please submit your updated management program or schedule of milestones by 9/30/20.

AR: Assessment
Report
MP: Management
Program

Questions? Contact Krista Mendelman at
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