

**Status of Tribal 319 Assessment Reports (AR) and
Management Programs (MP)
October, 2015**

Tribe	Date of Last MP or Updated Schedule	Extent of Milestones	Plan for Updates or Action Needed
Coeur d'Alene Tribe	Aug 2006	2010	Milestones outdated since 2011; <i>need to review MP and update schedules by 12/31/14 (refer to email from Janette dated 8/29/14)</i>
Colville Reservation (Confederated Tribes of the)	1992/ updated AR/MP Aug 2012	2017	<i>Include a deliverable in work plan to review MP and update schedules by end of 2017.</i>
Coos, Lower Umpqua, and Siuslaw Indians (Confederated Tribes of the)	Dec 2003 Jan 2015	2020	No action needed - MP schedules of milestones current
Coquille Indian Tribe	Dec 2006/ schedules June 2013/ updated AR/MP Aug 2014	2018	No action needed - MP schedules of milestones current
Cow Creek Band of Umpqua Tribe of Indians	Aug 2013	2017	<i>Include a deliverable in work plan to review MP and update schedules by end of 2017.</i>
Grand Ronde (Confederated Tribes of the)	Aug 2008/ schedules Sept 2014	2018	<i>If submitting a work plan that covers 2018, include a deliverable to review MP and update schedules by 9/30/18</i>
Jamestown S'Klallam Tribe	April 2004/ 2007 Dungeness 2007 Sequim Bay 2015	2020	No action needed - MP schedules of milestones current
Kalispel Tribe of Indians	Jan 2000/ schedules Mar 2013	2016	<i>Include a deliverable in work plan to review MP and update schedules by end of calendar year 2016.</i>
Klamath Tribes	Sept 2005/ schedules Jan 2013	2017	<i>Include a deliverable in work plan to review MP and update schedules by end of calendar year 2017.</i>
Lummi Nation	Jan 2002/ update March 2015 and Sept 2015	2020	No action needed - MP schedules of milestones current
Makah Tribe	Aug 2005/ schedules Mar 2013	2016	<i>Include a deliverable in work plan to review MP and update schedules by end of calendar year 2016.</i>
Nez Perce Tribe	Feb 2000/ updated MP Nov 2013	2018	<i>If submitting a work plan that covers 2018, include a deliverable to review MP and update schedules by 9/30/18</i>
Nooksack Indian Tribe	Dec 2003/2005	2015	Updated milestones will be due in 2016
Puyallup Tribe of Indians	Oct 2008/ schedules Oct 2014	2018	<i>If submitting a work plan that covers 2018, include a deliverable to review MP and update schedules by 9/30/18</i>
Quileute Indian Tribe	Oct 2009/ updated MP Aug 2014	2019	No action needed - MP schedules of milestones current

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Quinault Indian Nation	Dec 2010	2014	Update submitted. EPA is reviewing.
Samish Indian Nation	Aug 2003/ updated MP May 2014	2018	<i>If submitting a work plan that covers 2018, include a deliverable to review MP and update schedules by 9/30/18</i>
Sauk-Suiattle Indian Tribe	Oct 2003/ schedules Mar 2013	2014	Updated milestones will be due in 2015; Existing work plans states fully updating AR and MP due 9/30/14. EPA waiting on resubmission.
Shoalwater Bay Indian Tribe	2003/ updated MP Nov 2009/ updated Dec 2014	2019	No action needed - MP schedules of milestones current
Siletz Indians (Confederated Tribes of the)	2010	2014	Updated milestones will be due in 2015; <i>need to review MP and update schedules by 9/30/15</i>
Skokomish Tribe	2006/ schedules 2012	2017	<i>Include a deliverable in work plan to review MP and update schedules by end of calendar year 2017.</i>
Snoqualmie Tribe	Sept 2008/ schedules Oct 2014	2020	No action needed - MP schedules of milestones current
Spokane Tribe	Oct 2004/ updated MP Oct 2014	2018	<i>If submitting a work plan that covers 2018, include a deliverable to review MP and update schedules by 9/30/18</i>
Squaxin Island Tribe	Feb 10, 2000/ addendum Feb 2013	2020	No action needed - MP schedules of milestones current
Stillaguamish Tribe	Apr 2008/ schedules Sept 2014	2020	No action needed - MP schedules of milestones current
Suquamish Tribe	Sept 2008/ schedules Jan 2013	2015	Updated milestones will be due in 2016; Existing work plans states that tribe is fully updating AR and MP. Final AR and draft MP due 12/31/14, and final MP due 12/31/15.
Swinomish Indian Tribal Community	Dec 2000/ updated AR/MP Mar 2013	2023	No action needed - MP schedules of milestones current
Tulalip Tribes	Nov 2004/ schedules Sept 2014	2020	No action needed - MP schedules of milestones current
Umatilla Indian Reservation (Confederated Tribes of the)	August 1994/ schedules Dec 2012	2017	Fully updating AR and MP per GAP deliverable due 9/30/14. If not completed, then if submitting a work plan that covers 2017, <i>include a deliverable to review MP and update schedules by end of 2017.</i>
Upper Skagit Indian Tribe	Mar 2010/ updated AR/MP Dec 2013	2023	No action needed - MP schedules of milestones current
Warm Springs (Confederated Tribes of)	Jul 2005/ updated MP Jan 2013	2017	<i>Include a deliverable in work plan to review MP and update schedules by end of calendar year 2017.</i>
Yakama Indian Nation	Sept 2008 Schedules 2015	2020	No action needed - MP schedules of milestones current