

## 2019 ONAP Monitoring and Technical Assistance Schedule

(6/12/2019)

Count	Office	Grantee	Monitoring	Technical Assistance	Review Quarter
1	AONAP	Fort Yukon		IHBG	2 Q
1	AONAP	Sitka		IHBG	2 Q
1	AONAP	Lime Village		IHBG	2 Q
1	AONAP	Hoonah	IHBG		3 Q
1	AONAP	AVCPRHA	IHBG		3 Q
1	AONAP	BBHA	IHBG		3 Q
1	AONAP	BSRHA	IHBG		3 Q
1	AONAP	Pauloff Harbor		ICDBG	3 Q
1	AONAP	St. George		ICDBG	3 Q
1	AONAP	IRHA	IHBG		4 Q
1	AONAP	Akiachak	IHBG		4 Q
1	AONAP	Asa'Carsarmiut		IHBG	4 Q
1	AONAP	Egegik		IHBG	4 Q
1	AONAP	Kwethluk	IHBG		4 Q
1	AONAP	Pedro Bay		IHBG	4 Q
<b>7</b>	<b>Total Monitoring Visits</b>				
<b>8</b>	<b>Total Technical Assistance Visits</b>				
<b>15</b>	<b>Total Onsite Visits</b>				
Count	Office	Grantee	Monitoring	Technical Assistance	Review Quarter
1	EWONAP	Pamunkey Indian Nation	IHBG		1 Q - Completed
1	EWONAP	Pamunkey Indian Nation Technical Assistance		IHBG	1 Q - Completed
1	EWONAP	Redcliff HA		IHBG	2 Q
1	EWONAP	Houlton Band of Maliseets		IHBG	2 Q
1	EWONAP	Qualla HA	IHBG		2 Q
1	EWONAP	Lumbee Tribe Technical Assistance		IHBG	2 Q
1	EWONAP	MOWA Band of Choctaw HA	IHBG		2 Q
1	EWONAP	Lumbee Tribe	IHBG		3 or 4Q
1	EWONAP	Forest County Potawatomi	IHBG		3 Q
2	EWONAP	Stockbridge Munsee	IHBG, ICDBG		3 Q
1	EWONAP	Indian Township Passamaquoddy HA	IHBG		3 Q
2	EWONAP	Redcliff HA	IHBG, ICDBG		4Q
1	NPONAP	Goshute Housing Authority for NPONAP	IHBG		4Q
1	EWONAP	Mashpee Wampanoag Tribe	IHBG		4 Q
<b>10</b>	<b>Total Monitoring Visits</b>				

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<b>4</b>	<b>Total Technical Assistance Visits</b>				
<b>14</b>	<b>Total Onsite Visits</b>				
1	NPONAP	Eastern Shoshone		ER Waiver	1 Q
1	NPONAP	Standing Rock Housing Authority		IHBG	1 Q, 1 Q
1	NPONAP	Sicangu Wicoti Awanyakapi Corporation		IHBG	1 Q, TBD, TBD
1	NPONAP	Oglala Sioux (Lakota) Housing		IHBG	2 Q, 2 Q
1	NPONAP	Apsaalooke Nation Housing Authority		IHBG	2 Q, 2 Q
1	NPONAP	Northern Ponca Tribal HA		IHBG	2 Q, 2 Q, 3 Q
1	NPONAP	Yankton Sioux HA		IHBG	2 Q, 2 Q, 3 Q
1	NPONAP	Blackfeet Housing		IHBG	3 Q
1	NPONAP	Ft. Berthold HA		IHBG	3 Q, TBD, TBD
1	NPONAP	Chippewa Cree HA	IHBG		4 Q
1	NPONAP	Chippewa Cree Tribe	ICDBG		4 Q
1	NPONAP	Apsaalooke Nation Housing Authority/Crow Tribe		IHBG	4 Q
1	NPONAP	Winnebago		IHBG	4 Q
1	NPONAP	Omaha		IHBG	4 Q
2	NPONAP	Chippewa Cree HA		IHBG, ICDBG	4 Q
1	NPONAP	Paiute HA		IHBG	TBD
1	NPONAP	Sisseton Wahpeton		IHBG	TBD
1	NPONAP	Goshute Housing Authority		IHBG	TBD
<b>2</b>	<b>Total Monitoring Visits</b>				
<b>17</b>	<b>Total Technical Assistance Visits</b>				
<b>19</b>	<b>Total Onsite Visits</b>				

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Count	Office	Grantee	Monitoring	Technical Assistance	Review Quarter
1	NWONAP	Snoqualmie Tribe	IHBG		1 Q - Completed
1	NWONAP	Puyallup		IHBG	1 Q
1	NWONAP	Quinalt		IHBG	1-4 Q
1	NWONAP	Nisqually		IHBG	1-4 Q
1	NWONAP	Warm Springs		IHBG	1-4 Q
1	NWONAP	Swinomish		IHBG	1-4 Q
1	NWONAP	Burns		IHBG	1-4 Q
5	NWONAP	Yakama Nation HA		IHBG, ROSS, HUD VASH, ICDBG	2 Q
1	NWONAP	Upper Skagit Indian Tribe		IHBG	2 Q
1	NWONAP	Snoqualmie Tribe		IHBG	2 Q
1	NWONAP	Burns Paiute HA		IHBG	3 Q
1	NWONAP	Coleville HA		IHBG	3 Q
4	NWONAP	Spokane Indian HA	IHBG, VASH, ROSS, ICDBG		3 Q
1	NWONAP	Spokane Indian HA		IHBG	3 Q
1	NWONAP	Spokane Tribe	ICDBG		3 Q
3	NWONAP	Yakama Nation HA	IHBG, ICDBG, VASH		4 Q
<b>9</b>	<b>Total Monitoring Visits</b>				
<b>16</b>	<b>Total Technical Assistance Visits</b>				
<b>25</b>	<b>Total Onsite Visits</b>				
Count	Office	Grantee	Monitoring	Technical Assistance	Review Quarter
1	SPONAP	Kaw HA	IHBG		2 Q
2	SPONAP	United Keetoowah	IHBG, ICDBG		2 Q
1	SPONAP	Choctaw Nation HA	IHBG		2 Q
1	SPONAP	Cheyenne-Arapaho	IHBG		3 Q
1	SPONAP	Choctaw Nation	ICDBG		3 Q
2	SPONAP	Ponca Tribe	IHBG, ICDBG		3 Q
2	SPONAP	Tunica - Biloxi Indian Tribe	IHBG, ICDBG		3 Q
1	SPONAP	Kickapoo Tribe of Oklahoma HA	IHBG		4 Q
1	SPONAP	Kickapoo Tribe of Kansas HA	IHBG		4 Q
1	SPONAP	Kickapoo Tribe of Kansas	ICDBG		4 Q
<b>13</b>	<b>Total Monitoring Visits</b>				
<b>0</b>	<b>Total Technical Assistance Visits</b>				
<b>13</b>	<b>Total Onsite Visits</b>				

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Count	Office	Grantee	Monitoring	Technical Assistance	Review Quarter
1	SWONAP	Aha Macav HA	IHBG		2 Q
2	SWONAP	Washoe HA	IHBG, ICDBG		2 Q
2	SWONAP	Isleta HA	IHBG, ICDBG		2 Q
1	SWONAP	Yavapai Apache	IHBG		2 Q
2	SWONAP	Jicarilla HA	IHBG, ICDBG		3 Q
1	SWONAP	Pala & SWTHA	IHBG		3 Q
3	SWONAP	Bishop	IHBG, ICDBG, ROSS		3 Q
2	SWONAP	Karuk HA	IHBG, ICDBG		3 Q
1	SWONAP	Lone Pine		IHBG	4 Q
1	SWONAP	Tuolumne Me-Wuk HA		IHBG	4 Q
1	SWONAP	San Carlos HA		IHBG	4 Q
2	SWONAP	Ely Shoshone	IHBG, ICDBG		4 Q
1	SWONAP	Pyramid Lake	IHBG		4 Q
1	SWONAP	Navajo HA (1)	IHBG		4 Q
1	SWONAP	Yurok HA	IHBG		4 Q
2	SWONAP	Navajo HA (2)	IHBG, VASH		4 Q
1	SWONAP	Round Valley HA	IHBG		4 Q
<b>22</b>	<b>Total Monitoring Visits</b>				
<b>3</b>	<b>Total Technical Assistance Visits</b>				
<b>25</b>	<b>Total Onsite Visits</b>				

<b>63</b>	<b>ONAP Total Monitoring Visits</b>
<b>48</b>	<b>ONAP Total Technical Assistance Visits</b>
<b>111</b>	<b>ONAP Total Onsite Visits</b>