

## 2020 ONAP Monitoring and Technical Assistance Schedule

(1/8/2020)

Count	Office	Grantee	Monitoring	Technical Assistance	Visit Quarter
1	AONAP	Baranof Island HA		IHBG	1 Q
1	AONAP	Kotzebue	IHBG		2 Q
1	AONAP	Metlakatla HA	IHBG		2 Q
1	AONAP	North Pacific Rim HA	IHBG		2 Q
1	AONAP	Tyonek		IHBG	2 Q
1	AONAP	Chilkat	IHBG		3 Q
1	AONAP	Kentaitze/Salamatof TDHE	IHBG		3 Q
1	AONAP	Kodiak Island HA	IHBG		3 Q
1	AONAP	Orutsararmiut Native Council	IHBG		3 Q
1	AONAP	Pedro Bay		IHBG	3 Q
1	AONAP	Kivalina		IHBG	4 Q
1	AONAP	Nulato		IHBG	4 Q
1	AONAP	Seldovia		IHBG	4 Q

<b>7</b>	<b>Total Number of Grants Monitored</b>
<b>6</b>	<b>Total Number of Grants for which Technical Assistance is Provided</b>
<b>13</b>	<b>Total Number of Grants Addressed by Onsite Visits</b>
<b>8</b>	<b>Total Number of Nonduplicated Monitoring Visits</b>
<b>6</b>	<b>Total Number of Nonduplicated TA Visits</b>
<b>14</b>	<b>Total Number of Nonduplicated Visits</b>

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(1/8/2020)

Count	Office	Grantee	Monitoring	Technical Assistance	Visit Quarter
1	EWONAP	St. Croix Chippewa TDHE (WI)		IHBG	1 Q
1	EWONAP	Haliwa-Saponi Tribe (NC)	IHBG		1 Q
1	EWONAP	Oneida Nation (NY)	IHBG		2 Q
1	EWONAP	Mashantucket Pequot Tribe of CT (CT)	IHBG		2 Q
1	EWONAP	Leech Lake TDHE (MN)	IHBG		3 Q
2	EWONAP	Lac du Flambeau TDHE (WI)	IHBG, ICDBG		3 Q
1	EWONAP	Menominee Tribe (WI)	IHBG		3 Q
1	EWONAP	Penobscot Tribe (ME)	IHBG		4 Q
1	EWONAP	Grand Traverse Band (MI)	IHBG		4 Q
1	EWONAP	Upper Sioux Community Housing Authority (MN)	IHBG		4 Q
1	EWONAP	Lac Vieux Desert Tribe (MI)	IHBG		4 Q

<b>11</b>	<b>Total Number of Grants Monitored</b>
<b>1</b>	<b>Total Number of Grants for which Technical Assistance is Provided</b>
<b>12</b>	<b>Total Number of Grants Addressed by Onsite Visits</b>
<b>10</b>	<b>Total Number of Nonduplicated Monitoring Visits</b>
<b>1</b>	<b>Total Number of Nonduplicated TA Visits</b>
<b>11</b>	<b>Total Number of Nonduplicated Visits</b>

## 2020 ONAP Monitoring and Technical Assistance Schedule

(1/8/2020)

Count	Office	Grantee	Monitoring	Technical Assistance	Visit Quarter
2	NPONAP	Spirit Lake Housing Authority		IHBG, ICDBG	1 Q
2	NPONAP	Turtle Mountain Housing Authority		IHBG, VASH	1 Q
1	NPONAP	Eastern Shoshone	IHBG		3 Q
2	NPONAP	Spirit Lake Housing Authority	IHBG, ICDBG		3 Q
1	NPONAP	Spirit Lake Tribe	ICDBG		3 Q
2	NPONAP	Standing Rock Housing Authority		IHBG, VASH	3 Q
3	NPONAP	Oglala Sioux (Lakota) Housing	IHBG, ICDBG, VASH		4 Q
1	NPONAP	Oglala Sioux Tribe	ICDBG		4 Q

<b>8</b>	<b>Total Number of Grants Monitored</b>
<b>6</b>	<b>Total Number of Grants for which Technical Assistance is Provided</b>
<b>14</b>	<b>Total Number of Grants Addressed by Onsite Visits</b>
<b>3</b>	<b>Total Number of Nonduplicated Monitoring Visits</b>
<b>3</b>	<b>Total Number of Nonduplicated TA Visits</b>
<b>6</b>	<b>Total Number of Nonduplicated Visits</b>

## 2020 ONAP Monitoring and Technical Assistance Schedule

(1/8/2020)

Count	Office	Grantee	Monitoring	Technical Assistance	Visit Quarter
1	NWONAP	Sauk-Suiattle Tribe	IHBG		1 Q
1	NWONAP	Warm Springs Housing Authority		IHBG	2 Q
1	NWONAP	Klamath Tribes		IHBG	2 Q
1	NWONAP	Snoqualmie		IHBG	2 Q
1	NWONAP	Burns Tribe		IHBG	2 Q
1	NWONAP	Chehalis		IHBG	2 Q
2	NWONAP	Makah Tribe	IHBG		3 Q
1	NWONAP	Quinalt Housing Authority	IHBG		3 Q
6	NWONAP	Warm Springs Housing Authority	IHBG, 3 ICDBG, ROSS, VASH		3 Q
1	NWONAP	Nisqually		IHBG	3 Q
1	NWONAP	Swinomish		IHBG	3 Q
2	NWONAP	Klamath Tribes	IHBG, (ICDBG New 2017)		4 Q
1	NWONAP	Puyallup		IHBG	4 Q

<b>12</b>	<b>Total Number of Grants Monitored</b>
<b>8</b>	<b>Total Number of Grants for which Technical Assistance is Provided</b>
<b>20</b>	<b>Total Number of Grants Addressed by Onsite Visits</b>
<b>5</b>	<b>Total Number of Nonduplicated Monitoring Visits</b>
<b>8</b>	<b>Total Number of Nonduplicated TA Visits</b>
<b>13</b>	<b>Total Number of Nonduplicated Visits</b>

## 2020 ONAP Monitoring and Technical Assistance Schedule

(1/8/2020)

Count	Office	Grantee	Monitoring	Technical Assistance	Visit Quarter
1	SPONAP	Apache Tribe of OK Housing Authority	IHBG		1 Q
1	SPONAP	Seminole Nation Housing Authority	IHBG		2 Q
1	SPONAP	Seminole Nation	ICDBG		2 Q
1	SPONAP	Shawnee Tribe	ICDBG		2 Q
1	SPONAP	Coushatta Tribe		IHBG	2 Q
1	SPONAP	Chickasaw Nation	ICDBG		3 Q
2	SPONAP	Comanche Nation Housing Authority	IHBG, ICDBG		3 Q
1	SPONAP	Kiowa Tribe Housing Department		IHBG	3 Q
1	SPONAP	Delaware Nation -Western	ICDBG	IHBG	4 Q
1	SPONAP	Wichita Tribe Housing Authority	IHBG		4 Q
1	SPONAP	Wichita Tribe	ICDBG		4 Q

<b>10</b>	<b>Total Number of Grants Monitored</b>
<b>3</b>	<b>Total Number of Grants for which Technical Assistance is Provided</b>
<b>13</b>	<b>Total Number of Grants Addressed by Onsite Visits</b>
<b>7</b>	<b>Total Number of Nonduplicated Monitoring Visits</b>
<b>3</b>	<b>Total Number of Nonduplicated TA Visits</b>
<b>10</b>	<b>Total Number of Nonduplicated Visits</b>

## 2020 ONAP Monitoring and Technical Assistance Schedule

(1/8/2020)

Count	Office	Grantee	Monitoring	Technical Assistance	Review Quarter
1	SWONAP	Santo Domingo HA	IHBG		1 Q
1	SWONAP	Laguna HA	IHBG		2 Q
1	SWONAP	Bridgeport	IHBG		2 Q
2	SWONAP	Cochiti HA	IHBG & ICDBG		2 Q
1	SWONAP	Picuris		IHBG	2 Q
1	SWONAP	Cahto	IHBG		2 Q
2	SWONAP	Acoma HA	IHBG & ICDBG		3 Q
1	SWONAP	Lone Pine		IHBG	3 Q
2	SWONAP	San Carlos HA + ICDBG		IHBG & ICDBG	3 Q
2	SWONAP	North Fork HA	IHBG & ICDBG		3 Q
2	SWONAP	Hualapai	IHBG & ICDBG		3 Q
1	SWONAP	Scotts Valley	IHBG		4 Q
2	SWONAP	Navajo HA	IHBG & VASH		4 Q
1	SWONAP	Big Valley	IHBG		4 Q
1	SWONAP	Yomba	IHBG		4 Q
1	SWONAP	Modoc-Lassen	IHBG		4 Q
1	SWONAP	San Pasqual	IHBG		3 Q
2	SWONAP	Hopi HA	IHBG & VASH		4 Q
1	SWONAP	Cold Springs	IHBG		4 Q

<b>26</b>	<b>Total Number of Grants Monitored</b>
<b>4</b>	<b>Total Number of Grants for which Technical Assistance is Provided</b>
<b>30</b>	<b>Total Number of Grants Addressed by Onsite Visits</b>
<b>16</b>	<b>Total Number of Nonduplicated Monitoring Visits</b>
<b>4</b>	<b>Total Number of Nonduplicated TA Visits</b>
<b>20</b>	<b>Total Number of Nonduplicated Visits</b>

National Totals	
74	Total Number of Grants Monitored
28	Total Number of Grants for which Technical Assistance is Provided
<b>102</b>	<b>Total Number of Grants Addressed by Onsite Visits</b>
<b>49</b>	<b>Total Number of Nonduplicated Monitoring Visits</b>
<b>25</b>	<b>Total Number of Nonduplicated TA Visits</b>
<b>74</b>	<b>Total Number of Nonduplicated Visits</b>