

2020 ONAP Monitoring and Technical Assistance Schedule

(3/10/2020)

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

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

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	Mashantucket Pequot Tribe of CT (CT)	IHBG		2 Q
1	EWONAP	Leech Lake TDHE (MN)	IHBG		2 Q
1	EWONAP	Oneida Nation (NY)	IHBG		3 Q
2	EWONAP	Lac du Flambeau TDHE (WI)	IHBG, ICDBG		3 Q
1	EWONAP	Menominee Tribe (WI)	IHBG		4 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

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

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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

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

Count	Office	Grantee	Monitoring	Technical Assistance	Visit Quarter
1	NWONAP	Sauk-Suiattle Tribe	IHBG		1 Q
1	NWONAP	Chehalis		IHBG	2 Q
1	NWONAP	Nisqually		IHBG	3 Q
1	NWONAP	Snoqualmie		IHBG	3 Q
1	NWONAP	Burns Tribe		IHBG	3 Q
2	NWONAP	Makah Tribe	IHBG, (ROSS Closed 10-2018)		3 Q
1	NWONAP	Quinault Housing Authority	IHBG		3 Q
6	NWONAP	Warm Springs Housing Authority	IHBG, 3 ICDBG, ROSS, VASH		3 Q
1	NWONAP	Klamath Tribes		IHBG	4 Q
1	NWONAP	Swinomish		IHBG	4 Q
2	NWONAP	Klamath Tribes	IHBG, (ICDBG New 2017)		4 Q
1	NWONAP	Puyallup		IHBG	4 Q

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11	Total Number of Grants Monitored
8	Total Number of Grants for which Technical Assistance is Provided
19	Total Number of Grants Addressed by Onsite Visits
5	Total Number of Nonduplicated Monitoring Visits
8	Total Number of Nonduplicated TA Visits
13	Total Number of Nonduplicated Visits

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

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

Count	Office	Grantee	Monitoring	Technical Assistance	Review Quarter
1	SWONAP	Santo Domingo HA	IHBG		1 Q
1	SWONAP	Picuris		IHBG	2 Q
1	SWONAP	Laguna HA	IHBG		2 Q
1	SWONAP	Bridgeport	IHBG		2 Q
2	SWONAP	Cochiti HA	IHBG & ICDBG		2 Q
1	SWONAP	Cahto	IHBG		2 Q
2	SWONAP	San Carlos HA		IHBG & ICDBG	3 Q
2	SWONAP	Acoma HA	IHBG & ICDBG		3 Q
1	SWONAP	Lone Pine		IHBG	3 Q
2	SWONAP	North Fork HA	IHBG & ICDBG		3 Q
1	SWONAP	San Pasqual	IHBG		3 Q
1	SWONAP	Big Valley	IHBG		3 Q
2	SWONAP	Hualapai	IHBG & ICDBG		4 Q

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1	SWONAP	Scotts Valley	IHBG	4 Q
2	SWONAP	Navajo HA	IHBG & VASH	4 Q
1	SWONAP	Yomba	IHBG	4 Q
1	SWONAP	Modoc-Lassen	IHBG	4 Q
2	SWONAP	Hopi HA	IHBG & VASH	4 Q
1	SWONAP	Cold Springs	IHBG	4 Q

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

National Totals	
73	Total Number of Grants Monitored
28	Total Number of Grants for which Technical Assistance is Provided
101	Total Number of Grants Addressed by Onsite Visits
49	Total Number of Nonduplicated Monitoring Visits
25	Total Number of Nonduplicated TA Visits
74	Total Number of Nonduplicated Visits