

2019 ONAP Monitoring and Technical Assistance Schedule

(2/25/2019)

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
7	Total Monitoring Visits				
8	Total Technical Assistance Visits				
15	Total Onsite Visits				
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
10	Total Monitoring Visits				

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4	Total Technical Assistance Visits				
14	Total Onsite Visits				
Count	Office	Grantee	Monitoring	Technical Assistance	Review Quarter
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
2	Total Monitoring Visits				
17	Total Technical Assistance Visits				
19	Total Onsite Visits				

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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	Quinault		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
9	Total Monitoring Visits				
16	Total Technical Assistance Visits				
25	Total Onsite Visits				
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
13	Total Monitoring Visits				
0	Total Technical Assistance Visits				
13	Total Onsite Visits				

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Count	Office	Grantee	Monitoring	Technical Assistance	Review Quarter
1	SWONAP	Isleta HA		IHBG	2 Q
1	SWONAP	Northern Pueblos HA		IHBG	2 Q
1	SWONAP	Northern Circle HA		IHBG	2 Q
1	SWONAP	Navajo HA		IHBG	2 Q
2	SWONAP	Washoe HA	IHBG, ICDBG		2 Q
1	SWONAP	Yavapai Apache	IHBG		2 Q
2	SWONAP	Isleta HA	IHBG, ICDBG		2 Q
1	SWONAP	Aha Macav HA	IHBG		2 Q
1	SWONAP	Northern Pueblos HA		IHBG	3 Q
2	SWONAP	Jicarilla Housing Authority	IHBG, ICDBG		3 Q
1	SWONAP	Bishop	IHBG		3 Q
1	SWONAP	Modoc-Lassen QV	IHBG		3 Q
1	SWONAP	Round Valley HA	IHBG		3 Q
1	SWONAP	Pyramid Lake	IHBG		4 Q
2	SWONAP	Ely Shoshone	IHBG, ICDBG		4 Q
1	SWONAP	Navajo HA	IHBG		4 Q
1	SWONAP	Pala	IHBG		4 Q
1	SWONAP	Yurok HA	IHBG		4 Q
1	SWONAP	San Carlos HA		IHBG	TBD
1	SWONAP	Jemez		IHBG	TBD
1	SWONAP	Tuolumne Me-Wuk Housing Authority		IHBG	TBD
1	SWONAP	Modoc- Lasses GS	IHBG		TBD
1	SWONAP	Hualapai		ICDBG	TBD
1	SWONAP	Lone Pine		IHBG	TBD
1	SWONAP	Fort Independence		ICDBG	TBD
1	SWONAP	Te-Moak Housing Authority		IHBG	TBD
18	Total Monitoring Visits				
12	Total Technical Assistance Visits				
30	Total Onsite Visits				
59	ONAP Total Monitoring Visits				
57	ONAP Total Technical Assistance Visits				
116	ONAP Total Onsite Visits				