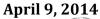
Navajo DOT Partnership Steering Committee Meeting

Attachment 5















TASK TEAMS CHART

Animals and Vendors in the Right of Way

<u>Mission</u>

Our purpose is to understand and recommend improvements to the ROW / IGA / Data Sharing / Joint Ownership / Permits processes between the Partnership entities in order to expedite individual & joint processes.

<u>Goals</u>

- 1. IGA Process including Joint Ownership & Data Sharing Understand all entities individual processes and recommend standard formats for various types of IGAs. Create a list of authorized signers for various levels of IGAs.
- 2. Permits Understand all entities processes and requirements.
- 3. ROW Understand all entities individual processes and recommend standard formats for various types of ROW agreements.

LEAD

Emerson Tracey, Navajo DOT 928.871.7615 Chuck Gillick, ADOT 928.779.7545

Members

AIR Roster VIR Roster

Emergency Response

Mission

Establish protocols for communications, resource utilization and operational procedures to be used during joint operations.

<u>Goals</u>

- 1. Develop an Emergency Operations Handbook for Navajo DOT/Navajo Nation (4 months)
- 2. Develop Resource book (12 months)
- 3. Investigate radio cell coverage-digital communications (36 months)
- 4. Emergency operations contacts for all involved—part of Goal 2

LEAD

Lemont Yazzie, Sr., Navajo DOT 928.810.8560 Calvin Castillo, BIA 928.729.7222

Members

Roster

Environmental Resources

Mission

1) Identify and address environmental issues of mutual concern; and 2) To simplify and streamline the processes for environmental agreements and clearances.

<u>Goals</u>

- 1. Identify long-range goals and resource people to help accomplish them:
 - 1. Pursue agreement for 401 certification with NNEPA
 - 2. Pursue Sec. 106 programmatic agreement
 - 3. Pursue 638 authority for Navajo DOT to issue FONSIs
- Pursue agreement between NNF&W/NR and other departments for annual fee, rather than \$35 request

LEAD

Geraldine Jones, Navajo DOT 928.871.8527 Chuck Howe, ADOT 928.310.6844

Members

Gerri Barber, Navajo DOT Ruth Greenspan, ADOT Nina Swidler, ADOT

Training

Mission

To plan and implement training by identifying and increasing resources and networking.

Goals

- 1. Establish a permanent Training Facilitator for the Navajo DOT
- 2. Establish a Navajo Roads Scholars Program
- 3. Identify training (e.g., TTAP, LTAP, etc.)

LEAD

Winona Shebala, Navajo DOT 928.871.7640 (Direct) 928.871.6498 (Main)

Members

Riley Wilson, Navajo DOT Stan Robbins, Apache County Misty Klann, ADOT MPD Stephen Calvin, Navajo DOT 928.810.8525 Ed Stillings, FHWA

Processes

<u>Mission</u> **LEAD**

Understand and recommend improvements to the ROW/IGA/Data Sharing/Joint Ownership/Unify Standards, Jurisdictional Standards processes between the Partnership entities in order to expedite individual and joint projects.

John Rutherford, Navajo DOT 928.871.7503 Myra "Rusty" Rothman, ADOT 928.779.7510

<u>Goals</u>

- 1. Burnside Junction Terminal-Sanders TI wording of grants of easements
- 2. Web-based tracking for Right of Way SAS

Members

Robert Charlie, Hopi Tribe Calvin Castillo, **BIA Fort Defiance** Michele Morris, Navajo DOT Kee Yazzie, ADOT Julius Pete, Navajo DOT Vickie Begay, BIA Chinle Howard Draper, Navajo Land Dept Eric Tewa, Sr., Hopi Tribe Wendell Honanie, Sr., Hopi BIA

Resources

Mission

Identify and develop Natural Resources (e.g. sand, gravel, water available on the Navajo Nation).

<u>Goals</u>

- 1. Develop Inter-agency coordination (Identify roles and responsibilities (meetings, etc.)
- 2. Gathering all existing information and warehousing at central location (e.g., mapping)

LEAD

Michele Morris, Navajo DOT 928.871.7989 Tim Dalegowski, Coconino County 928.526.2735

Members

Arlando Teller, Navajo DOT Stan Robbins, Apache County Kee Yazzie, ADOT Vicki Begay, BIA Chinle Lemont Yazzie, Sr., Navajo DOT Jesse Thompson, Navajo County

Web Site

Mission LEAD

Provide an effective medium for partnership members to obtain information that is easily accessible and useful.

Theran Tallsalt, Navajo DOT 928.871.6951

<u>Goals</u> Members

5. Create link from Navajo DOT web site to the Partnership page (1 week)

- Update task team page (week after information is received)
- 3. Update steering committee member page include contact information (week after information is received)
- **8.** Possibility of adding "GoToMeeting" on web page (before July 8, 2010)

Misty Klann, ADOT MPD 602.712.7029