

## Navajo DOT Partnership



### 2014 PARTNERING GOALS AND SUB GOALS

GOALS	SUBGOALS	STRATAGIES	STATUS/NOTES	MEASURE
<b>1. Road Prioritization</b>				
	The partners focus on identified prioritized roads	NDOT work with 110 chapters in identification of 15 miles of road for improvement.	Update at 4/9 meeting process 90% completed.	Pave Road System, long range goal/plan
	Partners support continuity and collaborative efforts	BIA focuses on delivery of materials and supplies to the communities. 3 priorities rating system 1. Road maintenance 2. Blading and grading. 3. Gravel surface	Information provided by Calvin 4/9 meeting - BIA	
	Partners provide technical support	NDOT conference November 2014 Tribal Liaisons Misty Klann and don Sneed to provide participation at chapter/community work sessions.	Update report Develop presentation material visual for chapter presentation.	
	Partners provide work plans/agreements and information	NDOT to update Long Range plan to include maintenance and safety plan on all roads paved and/or grading.	NDOT issued RFP for a consultant to work with their planning dept and technical department to address all of the concerns and develop the funding plan and process.	
<b>2. Partnership Focus</b>				
	Partners trust each other and work well as a team	<p>Ongoing process at quarterly Steering Committee meetings and annual meetings.</p> <ul style="list-style-type: none"> <li>• Steering committee meetings 2014 January 29, April 9 and June 19.</li> <li>• Annual meeting October 22,</li> </ul>	Completed Steering committee meetings: Jan 29, April 9	See meeting minutes from June 19, 2014 steering committee for updates and completion of goals

		<p>2014</p> <p>Re engage Task Teams as needed.</p> <ul style="list-style-type: none"> <li>• Animals/Vendors in ROW</li> <li>• Emergency Response</li> <li>• Environmental Resources</li> <li>• Training</li> <li>• Processes</li> <li>• Resources</li> <li>• Website</li> </ul>	<p>Annual meeting Oct. 22</p> <p>Discussion during April 9 meeting to keep:</p> <p>Further discussion at June 19, 2014 Steering meeting.</p>	
<b>3. Partnership Agreements</b>				
	Partners identify mutual objectives, draft agreements and follow through on commitments	<p><b>1. Animals/Vendor in right of way agreements in place since 1985.</b></p> <p><b>2. ADOT/NDOT MOU agreement is in draft form, two items that would need addressed as establishment of working groups (task teams) has been accomplished through the partnership.</b></p>	<p><b>1. Just no enforcements and vendors were to withdraw land for vendor area. (not completed)</b></p> <p><b>2. Misty Klann and Arlando Teller to work with each other to possibly accomplish and have official signing at the annual partnership meeting in October.</b></p>	<b>1. ADOT did not have additional funding to develop withdrawn land for Vendors.</b>
<b>4. Emergency Response</b>				
	Partners work together to continue to share and identify helpful resources	<b>Task Team – Meeting to document historical processes and protocol.</b>	This goal has been accomplished as Navajo Nation has and individual Rose Whitehair, as the contact for	<b>May 16, updated on meeting at 6/19</b>

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	<p>during emergencies</p>	<p><b>Task team meeting-discussion was this task has been accomplished and addressed.</b></p> <ul style="list-style-type: none"> <li>• Shared information with partnership on Northern Region Emergency Contact list.</li> <li>• Courtney Perrier-Bear presentation on State emergency response</li> </ul>	<p>any and all emergency management functions. Her contact information is office 505.371.8406 and her mobile number is 928.551.4056. In addition today Courtney Perrier-Bear was asked to present ADOT Emergency Preparedness Management Program.</p> <p>A list of Emergency responders for the Northern Arizona Region was also share with all partnership members at the April 9, 2014.</p>	<p><b>meeting</b></p> <p>List provided at 4/9/14 meeting</p> <p>Completed on 4/9/14</p> <p>Courtney Perrier-Bear presented at the Jun 19, 2014 meeting.</p>
<p><b>5. Approval Process</b></p>				
	<p>Partners continue to define and work through streamlined partners' approval processes</p>	<p><b>Continue to work on developing partnership processes learning protocols and approval processes.</b></p> <p><b>Navajo presentation to other partnership regarding Navajo DOT approval process through Tribal protocols.</b></p>	<p>Discussion on how well approval process was handled during the N20 project, thanks to the Navajo Nation and NDOT as they had already completed a lot of the initial phases of requirements, such as EPA etc. Arlando Teller, NDOT commented we need to continue to work on understanding each partner's approval process. Task team to address specifics, prioritize and plan sessions accordingly. In addition to</p>	<p>This is an on-going goal.</p>

			sharing information of approval processes this information would need to be addressed with Navajo Nations' Communities.	
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