

Navajo DOT Partnership Steering Committee

ADOT Flagstaff District

Jan. 17, 2013

ACTION ITEMS & NEXT STEPS:

Send all action item updates to Michelle by April 4, 2013

Action	Responsible Person(s)	By when
<p>Road Prioritization:</p> <ol style="list-style-type: none"> 1. Partner support 2. Technical support 3. Collaborative support <p>A. Meet with ADOT, BIA & Counties to review their plans & Navajo Nation Chapter priorities- exchange information/ internal process/ ROW / risk management - permits</p> <ul style="list-style-type: none"> ◆ Extend invitation to partners <p>This is in progress and everyone has been contacted</p>	<p>NDOT Darryl- Road Maintain Supv Jonah- Inventory Taft – Compliance NDOT Planners</p>	<p>Feb 11- 22</p> <ol style="list-style-type: none"> 1. BIA 2. Counties 3. ADOT

Action	Responsible Person(s)	By when
<p>Prepare and attend May 10 Transportation Board meeting in Flagstaff</p>	<p>Darryl Jonah</p>	<p>April 16</p>

Action	Responsible Person(s)	By when
<p>State highway safety development plan update at the April 16 meeting</p> <p>UPDATE: Letters have gone out to the tribal leaders and an invitation to the May safety launch</p>	<p>Don Misty</p>	<p>Continue to update</p>

Action	Responsible Person(s)	By when
<p>Meet with the Holbrook District about the Ganado widening and the ROW issues</p> <p>Take to the RDC and NOBE committee</p> <p>Legal discussion between ADOT and NN and 264 Feasibility study reports are needed. These reports have \$ amounts included that Arlando needs to move forward.</p> <p>5 wide shoulder</p>	<p>Darryl Jonah</p>	<p>March</p>

UPDATE: In process at NDOT		
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Action	Responsible Person(s)	By when
Coordinate a work session with ADOT, NDOT, FHWA, and BIA on the ROW issues at Window Rock. Or May 2 after the Construction in Indian Country Conference in Chandler UPDATE: Pretains to the ADOT request of a longer term on easements Need to specify the need for the easement terms Perpetual need or For as long as ADOT needs to maintain the road New ROW is being delayed Need a written response from ADOT Programmatic agreement (PA) would work best for ROW	Darryl Misty/Don Misty will follow up with SEO	Will wait until 89A slows down

Action	Responsible Person(s)	By when
Update PEP form with new subgoals	Michelle	completed

Action	Responsible Person(s)	By when
Review the Charter for new BIA members	Partnership	April 16

Action	Responsible Person(s)	By when
Respond to requests from ADOT regarding the state highway safety plan Passing lanes on SR 264- standing procedure reminder	NDOT	When request is rec'd

Action	Responsible Person(s)	By when
Consider highway safety element <ul style="list-style-type: none"> ◆ Include data collection from IHS in addition to ADOT data analysis ◆ Consider hiring a safety engineer ◆ Focus on data collection and data analysis ◆ Develop agreement for data sharing with ADOT & NDOT (TRACS system) UPDATE: Highway Safety has new department – Norma Bowman, Dept Mgr. Garren will be heading up the accident data reporting	Garren Burbank, NDOT	Feb. 28

<p>SR 264 accident report was submitted to Senator Hale (ADOT & NN) Navajo Nation police only collect data on paved roads</p> <p>* Include data collection from IHS in addition to ADOT data analysis - In addition to data collection UDOT, NMDOT, with all Navajo Nation Police District are collected as well.</p> <p>*Develop an agreement for data sharing with ADOT & NDOT (TraCs System) - An Agreement for data sharing are as follow: ADOT, NMDOT and Indian Health Services (IHS). UDOT does not request crash reports from the Navajo Nation nor do they use TraCs in the State, however, collection of reports are still requested by Navajo DOT.</p> <p>- MOUs/ MOAs are being created with ADOT, NMDOT, Navajo DOT and NN Public Safety for License Agreement and Data Exchange.</p> <p>- Collection of Crash Reports are on all roads: BIA Roads, County Roads, Highways, Interstate.</p>		
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Action	Responsible Person(s)	By when
<p>Check with Arlando and Mr. Chaco about annual meeting in 2013 (consider recommendation of having an annual meeting every other year) and report to Partnership</p> <p>Quarterly Meeting will be June 2013</p> <p>Publish a report of our success stories of what the partnership has accomplished this year.</p> <p>Tribal Conference in Minnesota at the end of October, could overlap dates</p> <p>October dates need to be finalized</p>	Darryl	<p>June 18 will be a quarterly meeting</p> <p>Set annual meeting date</p>

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