

SCAT/WMAT Transportation Partnership

Goals Implementation Plan

Last revised April 27, 2016

Concern

Livestock in the roadway right-of-way (ROW) put themselves in danger and pose safety hazards to travelers.

Goal

Reduce hazards associated with livestock in the ROW.

Action step	Responsible party(ies)	Deadline	Status
Several partnership members have investigated what can be done on SCAT lands to reduce these hazards and have determined that calling 911 is the best option at this time.			Complete. Suggest to review at the annual meeting that the response for an animal sighting on SCAT is to call 911.
WMAT has a livestock code but it is outdated. The livestock associated previously had an organized structure but it has declined. They are working on this as a Tribe.			
If there is a history of accidents HSIP funds could be applied for.			

Concern

SCAT and WMAT would like to stay informed of training opportunities related to emergency response.

Goal

Inform SCAT police and EMT/fire staff when relevant training is offered.

Action step	Responsible party(ies)	Deadline	Status
Notify SCAT and WMAT PD and EMT/fire when transportation incident management training (TIM) is available.	Bill Harmon	1-2 times per year	Ongoing
Consider assigning ADOT SE District staff to notify SCAT and WMAT of TIM training.	Bill Harmon	April meeting	
Arrange for emergency response training sponsored by the National Incident Management System (NIMS) -- "tabletop exercises." Objective is to schedule training for a time when an appropriate venue is available, such as a school during the summer. Key contacts for SCAT are Alejandro Benally (PD) and Dee Randall (FD).	Bill Harmon will coordinate with Kim Campbell, ADOT Acting Emergency Management Director, to request that she schedule a meeting with key contacts to arrange for training and determine the content of the exercises.	2/15/16	Nathan Nixon ITCA volunteered to do a HazMat tabletop exercise this fall. All agencies are coordinating to invite the other agencies to their training. Share this information at the annual meeting as a success. Complete and ongoing

Concern

A large number of SCAT driveways that enter the ADOT ROW are built without encroachment permits. Because of their locations, some of these driveways pose safety hazards and potential liability problems.

Goal

Tribal land lessees will meet requirements for driveways entering ADOT ROW and obtain encroachment permits.

Action step	Responsible party(ies)	Deadline	Status
Ask the SCAT Real Estate Office to inform new and existing land lessees to contact the ADOT Southeast District for assistance in meeting requirements for encroachment permits	Bill Harmon		Complete and ongoing
Inform lessees on how to meet requirements for an encroachment permit for driveways	ADOT Southeast District staff		Ongoing
Offer encroachment permits on a sliding scale	ADOT Southeast District staff		Ongoing
ADOT wishes to issue permits to both SCAT and to individual lessees. Determine any differences in the language of permits issued to these parties.	Bill Harmon	July meeting	
ADOT SE District will meet with the SCAT Land Use Department to develop a protocol to facilitate the permitting process. <ul style="list-style-type: none">• Protocol may include a process for land lessees to obtain assistance in meeting permit requirements; a sliding scale for fees; and the ability for ADOT to issue permits to both the tribe and to individual lessees• Schedule meeting with Lee Randall, SCAT Land Use Department	Bill Harmon will assign the SE District Permit Supervisor to schedule a meeting with Lee Randall.	Contact Lee by July meeting	

Tentative Action Steps for WMAT waiting for review and approval from Lynn Johnson

Action step	Responsible party(ies)	Deadline	Status
Determine which groups ADOT should speak with	Tara Chief	July meeting	
Ask the appropriate WMAT groups to inform new and existing land lessees to contact the ADOT Northeast District for assistance in meeting requirements for encroachment permits	Lynn Johnson		
Inform lessees on how to meet requirements for an encroachment permit for driveways	ADOT Northeast District staff		
Offer encroachment permits on a sliding scale	ADOT Northeast District staff		
ADOT wishes to issue permits to both WMAT and to individual lessees. Determine any differences in the language of permits issued to these parties.	Lynn Johnson		

Concern

SCAT does not have a 911 system, making it difficult for emergency vehicles to locate homes and other buildings. The adoption of a modern 911 system would enhance the effectiveness of emergency services. It would also document the tribe's "centerline" road miles, which may increase the potential for increased transportation funding.

Goal

Acquire the information needed to make decisions about the acquisition of a 911 system.

Action step	Responsible party(ies)	Deadline	Status
Inform SCAT PD Chief Alejandro Benally that Mark Tessay, WMAT FD Chief, is a key contact and can share information on WMAT's efforts to assign address numbers, an important step toward establishing a 911 system.	Tom Chaney, SCAT PD	April meeting.	
Discuss WMAT's project to assign numbers to all WMAT addresses with Chief Benally.	Andre Stevens, WMAT Transit	April meeting.	Andre emailed him but doesn't know what happened following the email
Approach the COG's to see if they could apply for a study that would provide an appropriate level of mapping and GIS for a 911 system.	To be determined	To be determined	
ADOT will issue a blanket encroachment permit to SCAT and WMAT for installation of signs to comply with the 911 system.	To be determined	To be determined	
Provide the contact information for the Bryan Cook at Navajo County who works on the 911 system to Tara Chief	Danny Shurter	May 4, 2016	
Identify who the key contact is for 911 system for SCAT and report at the next meeting	Hugh Moses	July meeting	
Check with Tom Holman regarding the 911 and rural addressing for Gila County and provide information back to the steering committee	John Marcanti	July meeting	

Concern

Goal

Action step	Responsible party(ies)	Deadline	Status

Is it SMART? Specific + Measurable + Attainable + Results-Oriented + Time-Oriented

Other action steps

Action step	Responsible party(ies)	Deadline	Status
Determine if current agreements and limitations allow ADOT to plow snow on BIA roads.	Lynn Johnson	1/27/16	It has been determined that ADOT may not plow BIA roads. Complete.
SCAT is exploring acquisition of the hardware that would allow it to use the TraCS crash data system. Participation in TraCS is necessary to successfully compete for safety funding.	Alejandro Benally		



Is it SMART? Specific + Measurable + Attainable + Results-Oriented + Time-Oriented