

COMPLETED GOALS

Completion Noted April 27, 2017

Concern

Funding for transportation is inadequate and has been diverted by the state for years to other needs. The partnership agencies are not able to meet today's transportation needs

Goal

Draft a letter that will be sent to the State Transportation Board regarding this issue. The letter will be used by partners in various ways to communicate this need to state leaders.

Action step	Responsible party(ies)	Deadline	Status
Draft a letter for discussion/review at the next meeting.	Bill Bess	April 27, 2017	<p>Completed</p> <ul style="list-style-type: none"> Navajo County Public Works Director, Glenn Kephart, provided a letter to the Steering Committee that was sent in April to the State Transportation Board from Chairwoman of the White Mountain Regional Transportation Committee, Dawnafe Whitesinger, regarding funding for seriously deteriorating roads in the White Mountain Apache region. WMRT, ADOT Northeast District Engineer, Lynn Johnson, and ADOT Director John Halikowski received copies of the letter. Glenn explained that pavement preservation needs are different in higher altitudes because of the variable weather conditions. Counties need to make sure information about pavement lifecycles in the northern areas of the state is provided as an upcoming Board agenda item. There is a possibility that ADOT could change the formula used to determine which roads receive funds. Lynn Johnson recommended that, when possible, members and council leaders should attend the State Transportation Board meetings that are held each month. The board listens to those who speak and sometimes discussion and action are sparked.

Completion Noted October 13, 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 reviewing 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WMAT has a livestock code but it is outdated.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.			

Completion Noted October 13, 2016:

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. (A written document should be provided for ADOT SEO and Director's office to keep them informed of this training.)	Bill Harmon	November 2016	TIM training will be scheduled/notification provided to ITCA (Intertribal Council). The last time the training was provided was at the Peridot high school.
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	Complete and Ongoing: 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.

Other Action Steps – Completed

Completion Noted October 13, 2016

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	Completed It has been determined that ADOT may not plow BIA roads.
Crash Data Sharing	Alejandro Benally	Report/update to be provided at the October 2016 meeting	Completed and ongoing: Bill Harmon told the group that Chief Benally recently provided crash data to ADOT for the area near the new Casino and the frontage road and corridor. Receiving crash data is very important to being able to secure safety funds. Permitting for driveways is also very important to manage locations of driveways so they are in safe areas to prevent crashes. It is important to use frontage roads to funnel various driveways to one safe point of access on the highway. A new project is being pursued and this project is possible because crash data was shared. It is important that the progress of the partnership be shared with leadership at an annual meeting. Tara Chief told the group that WMAT does have a 911 system and they do share crash data with ADOT. They are working on implementing TRACS but that is dependent on cell service and cell service isn't strong enough in the area yet.