

## COMPLETED GOALS

### Major Achievement Noted July 20, 2017

#### Concern

Transportation is also about transit. SCAT has been successfully expanding transit services and needs to continue doing so. WMAT did not currently offer transit services and it was a priority to get WMAT Transit up and running.

#### Goal

SCAT to continue to expand services and acquire buses. Wheelchair accessibility is important. WMAT to provide transit services. Future transit interconnectivity between tribal regions is important.

Action step	Responsible party(ies)	Deadline	Status
SCAT and WMAT partnership to efficiently offer transit throughout both tribal areas.	Tara Chief/Cassie Kenton Garcia/Bernadette Kniffin	June, 2017	<b>Achieved!</b> WMAT Transit is up and running. The Grand Opening was June 9, 2017. SCAT and WMAT continue to work together toward providing the most effective transit services to the region.

### Major Accomplishment Noted July 20, 2017

#### Concern

A large number of 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

Safe access onto major roadways. Tribal land lessees will meet requirements for driveways entering ADOT ROW and obtain encroachment permits.

Action step	Responsible party(ies)	Deadline	Status
WMAT has accomplished much regarding driveway access. Knowledge of how this was accomplished may be used by SCAT.	Tara Chief	Ongoing	<b>Accomplishment:</b> Tara Chief, WMAT DOT Director, has worked with the Attorney's Office, Tribal Council etc. to secure permits for driveway access. Work has been in regard to commercial access, and has also worked to combine several access needs to major/singular connections.

## Completion Noted July 20, 2017

### Concern

Commercial trucking/CDL safety and protocol affects all partners.

### Goal

Discuss concerns, especially those unique to this region, and possible methods/changes/action items to address CDL safety and protocol

Action step	Responsible party(ies)	Deadline	Status
Discussion of CDL Safety and Protocol – How does commercial trucking affect the partners? What are the concerns? What can be done to achieve improvements?	Linda Ritter to Secure Presenters	July 20, 2017	<p>Completed July 20, 2017</p> <p>PowerPoint Presentations – Commercial Vehicle Crash Data</p> <p>Esther Corbett, Inter Tribal Council of Arizona – Final Tractor Trailer Crash Analysis</p> <ul style="list-style-type: none"><li>The presentation overviewed a study conducted from 2009 to 20013, which compared the number and percent of injuries and fatalities in tractor trailer crashes on and off tribal lands, identified crash locations as well as differences between these kinds of crashes occurring on and off tribal lands.</li></ul> <p>Nathan Nixon, Inter Tribal Council of Arizona – San Carlos Commodity Flow Analysis</p> <ul style="list-style-type: none"><li>The presentation provided information on an April 13, 2016 commodity flow study by the Inter Tribal Council of Arizona and the San Carlos Apache Tribe. The study focused on commercial motor vehicles (CMV's) hauling hazardous materials east and west on Highway 70. The goal was to determine the types and quantities of hazardous materials being transported.</li></ul> <p>PRESENTATIONS' PURPOSE: The committee requested information on commercial crash data to help members better understand how this data is collected, what the data signifies, how important accurate data reporting is and how much data may not get reported. A better understanding of these issues will ultimately help tribal transportation partners to secure more funds for safety improvements.</p> <p>Although both Esther Corbett and Nathan Nixon were unable to</p>

			attend the committee meeting in person due to travel restrictions from grant funding limitations, they were happy to be available by conference phone to provide their PowerPoint presentations, which they had emailed to the meeting facilitator in advance of the meeting. The presentations and information provided were much appreciated by the committee.
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**Concern**

There is a great need for safety project funding and pavement preservation project funding.

**Goal**

Discuss as a group how to work together to achieve more funding for safety projects and pavement preservation projects.

Action step	Responsible party(ies)	Deadline	Status
Discuss how partners can work together to secure safety and pavement preservation funding opportunities	Linda Ritter to Secure Presenter	July 20, 2017	<p>Completed Powerpoint Presentation July 20, 2017 - Highway Safety Improvement Program (HSIP)  Mona Aglan-Swick, P.E., HSIP Manager  ADOT Transportation Systems Management and Operations (TSM&amp;O), Traffic Safety</p> <ul style="list-style-type: none"> <li>• The Highway Safety Improvement project is committed to traffic safety and funding is available through the program for roadways that have experienced fatalities or serious injury incidents. <ul style="list-style-type: none"> <li>HSIP <ul style="list-style-type: none"> <li>○ Vision: Toward zero deaths by reducing crashes for a safer Arizona</li> <li>○ Goal: Reduce fatalities and the occurrence and severity of serious injuries on all public roadways in Arizona.</li> <li>○ Objective: Reduce the total number of fatalities and serious injuries in Arizona by three to seven percent during the next five years from the 2013 base year.</li> </ul> </li> </ul> </li> </ul> <p>Presentation Purpose: The committee had previously requested information on the HSIP process to assist the</p>



**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	Completed <ul style="list-style-type: none"><li>• 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.</li><li>• 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.</li><li>• 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.</li></ul>

**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.

<p>Arrange for emergency response training sponsored by the National Incident Management System (NIMS) -- "tabletop exercises."</p> <p>Objective is to schedule training for a time when an appropriate venue is available, such as a school during the summer.</p> <p>Key contacts for SCAT are Alejandro Benally (PD) and Dee Randall (FD).</p>	<p>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.</p>	<p>2/15/16</p>	<p>Complete and Ongoing: Nathan Nixon ITCA volunteered to do a HazMat tabletop exercise this fall.</p> <p>All agencies are coordinating to invite the other agencies to their training.</p> <p>Share this information at the annual meeting as a success.</p>
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## Other Action Steps – Completed

### Completion Noted October 13, 2016

Action step	Responsible party(ies)	Deadline	Status
<p>Determine if current agreements and limitations allow ADOT to plow snow on BIA roads.</p>	<p>Lynn Johnson</p>	<p>1/27/16</p>	<p>Completed It has been determined that ADOT may not plow BIA roads.</p>
<p>Crash Data Sharing</p>	<p>Alejandro Benally</p>	<p>Report/update to be provided at the October 2016 meeting</p>	<p>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.</p> <p>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</p>

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