

TRIBAL CONSULTATION ANNUAL REPORT July 1, 2021 – June 30, 2022

Douglas A. Ducey, Governor John S. Halikowski, Director Gregory Byres, State Engineer Paul Patane, MPD Director

Agency Overview

The Arizona Department of Transportation (ADOT) is a multimodal transportation agency that is responsible for planning, building and operating the state highway system, including approximately 1,200 miles of the system on Tribal land. ADOT also provides program assistance to twelve Tribal airports and seven Tribal public transit systems.

Tribal Liaisons

ADOT employs two department-wide Tribal Liaisons both of whom coordinate actions to address Tribal transportation policy and statewide issues. They also carry out consultation, coordination and cooperation activities for transportation planning projects. The Liaisons have organized Tribal land areas within Arizona into northern and southern regions of responsibility to provide improved coverage and service.

ADOT Tribal Consultation Policy – Major Collaborative Activities

The following are major actions that address thirteen ADOT consultation policy goals and were conducted with assistance from the Tribal Liaisons in coordination and participation from other department personnel.

Consultation Policy Goal	Goal Objective	Goal Activity/Performance Measure
Develop, build and maintain	Reissue contract with the Inter	ADOT reissued its FY22 ITCA
appropriate Tribal working	Tribal Council of Arizona (ITCA) to:	contract on 11/15/21. TWG
relationships. (Policies 1, 4 and 9)	(1) provide ADOT ongoing Tribal	Meetings were held on 2/03/22 (10
	technical assistance, (2) host Tribal	Tribes represented), 3/10/22 (11
Encourage mutual understanding of	Transportation Working Group	Tribes), 4/07/22 (6 Tribes), 5/05/22
unique cultural and organizational	(TWG) meetings, (3) increase	(6 Tribes). Topics: I-10/GRIC Corridor
practices among ADOT and Tribes.	information sharing, (4) improve	Improvement Project, Bipartisan
(Policies 8 and 10)	State-Tribal coordination, and (5) to	Infrastructure Law (BIL) Overview,
	inform Tribal decision makers for	BIL Tribal Transportation Program,
	improved process implementation	AZ Highway Safety Improvement
	of State-Tribal consultation actions	Program, BIL Tribal Transit Program,
	and/or transportation projects.	AZ Electric Vehicle Infrastructure
		Deployment Plan, AZ Long Range
	Encourage ADOT, Councils of	Transportation Plan.
	Government, Metropolitan Planning	
	Organizations and stakeholder	The ADOT Tribal Transportation
	agency personnel to take training to	Consultation Online Training Course
	enhance their knowledge and	continues to be offered to ADOT and
	working relationships with Tribes.	outside agency personnel. During
		FY22 there were 372 AZ Tribal
		Transportation (AZTT) website
		training web page views.
Consider all Tribal transportation	Record and address Tribal-related	During FY22 ADOT Tribal Liaisons
concerns. (Policies 1, 3, 4, 7 and 11)	comments voiced at State	attended 12 STB meetings. Liaisons
	Transportation Board (STB)	also coordinated meetings in the
	meetings.	Salt River Pima- Maricopa Indian
		Community and San Carlos Apache
	Coordinate and convene STB	community. There were 21
	meetings in Tribal communities to	Tribal-related comments recorded
	accommodate attendance by Tribal	during FY22 compared to 18 in FY21.
	officials and community members.	Follow-up on comments is
	Provide Tribal Transportation	determined by ADOT leadership and
	Update Reports at STB meetings	reported to the STB as needed.

Provide timely opportunities for communication with Tribes about decisions that may affect them. (Policy 11) Maintain and operate State infrastructure within Tribal lands. (Policy 3) Maintain the appropriate Tribal working relationships to assure the continuous operation of all respective transportation systems.	that cover ADOT Tribal outreach and consultation actions. Utilize the ADOT Northern and Southern Region Liaisons as point of contact for Tribal-related inquiries, assistance requests and outreach to Tribal governments for ADOT transportation planning projects.	ADOT Tribal Liaisons also submitted 11 Tribal Transportation Update Reports to the Board. ADOT I-17 and I-19 Broadband Projects initial Tribal outreach was conducted with Yavapai-Apache Tribe in November and in December with Tohono O'odham Nation. ADOT AZ Electric Vehicle Deployment Plan Tribal outreach notification was distributed in June to six Tribes directly impacted. Also ADOT AZ Statewide Rest Area Study Tribal outreach notification was distributed in June to four Tribes directly impacted. Consultation
(Policy 4)		meetings are expected to be held during FY23 for both projects. All 22 Tribes in Arizona are included on the project stakeholder lists. ADOT Tribal Liaisons conducted outreach with 3 Navajo Chapters regarding concerns with US 191, SR 98, US 160 and OJT inquiries.
Improve Tribal consultation for the implementation of the Arizona Statewide Transportation Improvement Program (STIP). (Policy 5)	Consult with Tribes on all major projects. Increase participation with the state, local governments, Councils of Government and Metropolitan Planning Organizations for funding and technical assistance on projects that may be included in the Arizona STIP.	The E-STIP Tool continues to be a helpful resource made available to Tribal representatives and a link to the tool is posted on the AZTT website.
Develop, build and maintain appropriate Tribal working relationships. (Policy 1) Maintain and operate State infrastructure within Tribal lands. (Policy 3) Maintain the appropriate Tribal working relationships to assure the continuous operation of all respective transportation systems. (Policy 4)	Increase communication and address Tribal concerns related to facility maintenance needs. Consult and coordinate with Tribes on the implementation of transportation improvement projects that impact the state highway system. Restart meetings of the three ADOT-Tribal Transportation Partnerships.	ADOT-Hopi Tribe Transportation Partnership meetings were restarted during FY22 and were held on 11/8/21, 1/25/22 and 4/5/22. Topics covered were pandemic related challenges, need for HDOT facility, ADOT Long Range Transportation Plan, Planning to Programming process, construction and maintenance projects, Hopi Senom Transit study, and ADOT-Hopi IGA to store buses.
Neither solicit nor assert any claim to federal resources available to Tribes. (Policy 2)	Remove barriers that Tribes may have in accessing funding for transportation projects.	23 USC 202(a)(9) authorizes State DOTs to transfer eligible Federal funds directly to Tribal governments through an Intergovernmental funds transfer agreement. In May the Salt River Pima-Maricopa Indian Community made a transfer request which is underway for five projects.

ADOT will promote Airport	Engage in a spirit of cooperation	During FY22 ADOT initiated a PDCA
Development Grants when	and coordination, partner	and conducted Tribal outreach to
considered mutually appropriate by	stakeholders agree to fund joint	encourage Tribal airport project
ADOT and the appropriate Native	projects. Pursue funding through	requests through the SAF. Outreach
Nation/Tribal Government. (Policy 6)	State and Federal programs.	was initiated with the 12 Tribal
		airports and on 4/27/22 ADOT met
Identify available resources to	Conduct a Plan-Do-Check-Act	with five Tribal Airport Managers.
jointly/individually fund projects	(PDCA) process that encourages	Followup project actions are
that benefit the State and Tribes.	Tribal project requests under the	underway and the PDCA will
(Policy 7)	State Aviation Fund (SAF).	become a standard process in FY23.
Conduct technical training, when	Encourage Tribal police	The GRIC continues to move forward
appropriate and as resources allow.	departments to begin utilizing	with technical aspects for use of the
(Policy 8)	the ADOT Traffic Records and	TraCS program. A training session
	Criminal Software (TraCS) program	was held with GRIC PD on 5/12/22.
Assist Tribal governments to	to enter data into the State crash	Also the newly hired ADOT Tribal
implement transportation programs	report database.	Liaison attended this TraCS training
by providing technical assistance.		to be educated on the development
(Policy 13)	Maintain the AZ Tribal	and implementation phases involved
	Transportation website to share	and to be a resource to Tribes.
Share appropriate technical	transportation resource information	
information and data with the	with the Tribes, outside agencies	During FY22 overall there were
Tribes. (Policy 12)	and the general public.	11,903 AZTT website pageviews.

<u>Recommendations from Tribal representatives:</u>

Recommendations for safety improvements on US70 within the San Carlos Apache Reservation, SR264 on the Hopi Reservation, and US 191 on the Navajo Nation were received through tribal-related comments during State Transportation Board meetings. Follow-up actions on the recommendations have been initiated.

Revisions to Tribal Consultation Policy:

ADOT's Tribal Consultation Policy was last updated and approved on March 25, 2021. Future policy updates will be made per input received from ADOT management and/or tribal leadership pursuant to A.R.S. 41-2051(C). The current policy may be viewed at http://aztribaltransportation.org/policies.asp.

Liaison Challenges:

The COVID-19 pandemic is an ongoing consultation activity challenge for ADOT Tribal Liaisons due to Tribal executive order restrictions involving Tribal office closures and limitations on large gatherings (in-person project meetings, transportation partnership meetings and public involvement meetings). Restrictions have been lifted to a certain extent by some Tribes and the Liaisons continue to conduct virtual business meetings as needed.

The Liaisons have also encountered delays in response or no response from Tribes when the Department is following up on requests or inquiries. Another challenge for Liaisons is the unmentioned Tribal outreach activities occurring in other offices within the Department. Efforts are underway to improve internal ADOT communication.

In April 2022 Ermalinda Gene, former ADOT Northern Region Tribal Liaison, retired from ADOT and in March ADOT hired Paula Brown as the new Tribal Liaison. Ms. Brown is transitioning into her new role and all aspects of the job including the facilitation of tribal communication and consultation processes with Tribal governments across the entirety of ADOT. There were also a considerable amount of tribal-related issues and inquiries that were ongoing prior to Ms. Gene's departure and those need to be researched and addressed.

For questions or more information contact:

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