

SCAT/WMAT Transportation Partnership

Goals Implementation Plan

Last revised January 27, 2016

Concern

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

Goal

Reduce hazards associated with horses *and vendors* in the ROW.

Action step	Responsible party(ies)	Deadline	Status

Notes:

Do vendors pose a significant concern, or is the issue only with horses in the ROW?

Members are considering whether any feasible and actionable steps can be taken.

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).	Dianne Kresich, ADOT, to contact 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	

Notes:

Consider how to extend NIMS training to WMAT.

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
<p>ADOT SE District will meet with the SCAT Land Use Department to develop a protocol to facilitate the permitting process.</p> <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 Nate Nash, SCAT Land Use Department	<p>Bill Harmon to assign SE District Permit Supervisor to schedule a meeting with Nate Nash.</p>	<p>Contact Nate by 2/29/16</p>	

Notes:

Is this also a concern that the Partnership wants to address regarding WMAT?

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.	

Notes:

WMAT is taking initial steps in establishing a 911 system. It has 911 dispatch capability, and is assigning numbers to addresses.

SCAT is interested in implementing a 911 system but lacks funding to do so. Nate Nash of the Land Use Department is engaged in GIS work that may lay the foundation for a 911 system.

Concern

Goal

Action step	Responsible party(ies)	Deadline	Status

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. Completed.
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.			



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