

SCAT/WMAT Transportation Partnership

Goals Implementation Plan

Last revised July 20, 2017

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 (Has been accomplished in the past – See Completed Goals document.)

Concern

Funding is needed for a multitude of safety issues.

- There is a great need for safety project funding and pavement preservation project funding.
- The Salt River Canyon needs resources for 1,000 feet emergency rescues.
- Cibecue is becoming a popular recreational area, but there is no cell service and the area is remote, making emergency rescues extremely challenging.
- SR 73 at milepost 333 has had several fatalities and there is a need to put a frontage road at this location.
- Funding is greatly needed for mile markers in backroads (similar to how Forest Service roads are marked). Search and rescue teams would benefit/safety would greatly improve. (7/20/2017: Bryan Cook of Navajo County recommended talking to NACOG and Navajo County to secure funding for this.)

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
Continue to discuss/have presentations regarding how partners can work together to secure safety and pavement preservation funding opportunities	Committee	Ongoing	Ongoing

Concern

Replacing bulbs in lights and replacing street signs.

Goal

The responsibility for replacing these items is different in different areas. Clarification is need as to how to accomplish this consistently.

Action step	Responsible party(ies)	Deadline	Status
The responsibility for replacing lights and paying for electricity is different in different areas. Bill Harmon will ask the signing and lighting regional crews about replacing bulbs in lights and replacing streets signs that are on top of stop signs when the stop signs are replaced.	Bill Harmon	Next Meeting	

Concern

Safety in Salt River Canyon regarding cell service and vendors.

Goal

Cell phone service is needed in the canyon and vendors along the highway present hazards.

Action step	Responsible party(ies)	Deadline	Status
<ul style="list-style-type: none"> Address the need for cell phone service in the canyon. Monitor vendor activity along the highway. 	ADOT/SCAT/WMAT	Next Meeting	Ongoing for updates <ul style="list-style-type: none"> The tribe has signed contracts with Verizon that will help get signal in the area requested. The strikes in Verizon last year pushed the project back four quarters. The hope is to have cell signal within four to six months. Jerome Kasey will research what is going on regarding managing vendor activity along the highway and provide the information to Tara Chief to disburse. Mark Tessay noted that there are two towers already in place; one is down for now, but there is cell signal on the top of the hill.

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 driveway access to major roadways is needed. 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	Tara Chief	Ongoing	Noted July 20, 2017: Tara Chief, WMAT DOT Director, has worked with the Attorney's Office, tribal council etc. to secure permits for driveway access. Much of the work has been in regard to commercial access, but has also accomplished safe driveway connections from these major access points to residences.
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		Completed 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		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		Ongoing Note: Driveways and liability concerns regarding ADOT right of way and the permit process are an ongoing issue. An encroachment process could potentially address issues. ADOT Southeast District Development Engineer, Tom Engel, met with SCAT Manager of Planning and Economics, Nate Nash, and SCAT Planning Technician, Cedar Polk, in the fall of 2016 to begin discussions regarding the benefits of a strong permit program in the San Carlos Reservation.
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	Lynn Johnson		Ongoing Note: Driveways and liability concerns regarding ADOT right of way and the permit process are an ongoing issue. An encroachment process could potentially address issues.
Inform lessees on how to meet requirements for an encroachment permit for driveways.	ADOT Northeast District Staff		Ongoing
ADOT wishes to issue permits to WMAT and individual lessees. Determine any differences in permits language issued to each.	ADOT Northeast District		Ongoing

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

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 tribes' "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
SCAT Tribal Planning Director, Nate Nash, will provide an update on the work the Planning Department has achieved regarding working toward a 911 system. Hugh Moses will contact Nate about providing the update.	Hugh Moses/Nate Nash	October 13, 2016 meeting	Completed SCAT is working on an RFP to have the 911 System implemented. Getting quotes and building budget. Hope to have in place in eight months.
The WMAT Fire department took the lead regarding efforts to assign address numbers, an important step toward establishing a 911 system, and got a grant to do so. WMAT can offer assistance and work together. WMAT may be able to bring Fire Department Chief, Mark Tessay, and other Fire Department staff to the January 25, 2017 meeting.	Tara Chief	January 25, 2017 meeting	Completed
There is a national effort to interconnect the 911 systems nationally and GIS Planning is working on this. Don Sneed will invite ADOT GIS Program Manager, James Meyer, and ADOA 9-1-1 Project Manager, Sandra Dyre, to provide a presentation on 9-1-1 Emergency Response.	Don Sneed	January 25, 2017 meeting	Completed
Invite Nate Nash, SCAT Tribal Planning Manager, to provide an update on the SCAT 9-1-1 system.	Linda	April 27, 2017 Meeting	Nathan planned to attend, but was not able to make the meeting.