

Navajo DOT Transportation Partnership

Goals Implementation Plan

Updated April 21, 2016

Concern

In order to effectively pursue safety funding for projects on Navajo Nation as a partnership we need to have and share data to support funding. NDOT and ADOT use different systems and they are not compatible.

Goal

Develop and implement a method for NDOT and ADOT systems to share information.

Action step	Responsible party(ies)	Deadline	Status
Invite Navajo PD to the July 21, 2016 meeting and share information with them about the importance of collecting crash data.	Garret Silversmith will ask Norma Bowman to invite them. He will also ask that Norma attend the meeting.		
Invite DPS and Sheriff (Coconino, Navajo and Apache) to the July 21, 2016 meeting. Share information with them about the importance of collecting crash data.	Audra Merrick and Lynn Johnson will coordinate to invite the proper representatives from the four agencies.		
Email the Arizona Crash form to Mackenzie and Bonnie so that it can be shared with the steering committee.	Don Sneed		Complete
During the July 21, 2016 meeting, partnership members will provide information about the benefits of implementing a method for NDOT and ADOT systems to share pertinent information and the Arizona Crash Form that is used by DPS.	Audra Merrick will ask Kent Link to present information and review the form with the group.		Complete
Focus the July 21, 2016 Steering Committee meeting on sharing the importance of this information with Navajo PD and recommending that Navajo PD adopt the Arizona Crash form.	Steering Committee members.		

If Navajo PD agrees to pursue this action then the steering committee will move forward with next steps. Plan to share information and meet with others at the annual meeting.			
Request Tribal Council to release the needed crash data.			
Contact the Resource and Development Committee to seek approval to move forward.			
Contact MWTTAP regarding training and technical assistance.			
Bring the NDOT Highway Safety Department into this process.			
Bring ADOT Traffic into this process.			
Bring DPS into this process.			
Bring Navajo Public Safety into this process.			
Bring Navajo Rangers into this process.			
Bring County Sheriff into this process.			

Concern

There is an ongoing effort to pursue a new MOU but this may be unnecessary.

Goal

Have critical team members from NDOT and ADOT look into the existing MOU and the draft new MOU to determine what changes are required, if any.

Action step	Responsible party(ies)	Deadline	Status
Send the current and draft MOU to Garret, Lynn and Audra	Bonnie	April 25, 2016	
Review current MOU and draft MOU and provide recommendations to retain current, accept draft or modify draft Memorandum of Understanding (MOU) to Mackenzie	Garret Silversmith, Lynn Johnson, Audra Merrick	July 11, 2016	
Provide an update to the steering committee at the July 21 st meeting	Mackenzie and Don	July 21, 2016	

Concern

Staff members change frequently within the partnership agencies.

Goal

The communication list will be updated at each meeting.

Action step	Responsible party(ies)	Deadline	Status
Review the communication list at each steering committee meeting	Mackenzie		

Concern

Staff members change frequently within the partnership agencies.

Goal

The Issue Escalation ladder will be updated at each meeting.

Action step	Responsible party(ies)	Deadline	Status
Review the Issue Escalation Ladder at each steering committee meeting	Mackenzie		