

Navajo DOT Transportation Partnership

Goals Implementation Plan

Updated 7/21/2016

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. | | Complete but Navajo PD did not attend the July 21 meeting. Norma will invite them to the October 12 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. | | Complete |
| Email the Arizona Crash form to Mackenzie and Bonnie so that it can be shared with the steering committee. | Don Sneed | | Complete Don Sneed will email this document again to the Steering Committee |
| 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 – Kent Link presented at the July 21 st meeting. John Riemer and Rick Turner with ADOT Traffic presented, as well. |
| 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. | | Complete |

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| 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. | Norma Bowman will encourage these discussions. | | Ongoing outreach efforts. |
| 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. | Audra Merrick | | Complete- ADOT Traffic - Kent Link attended the July 21 st meeting in person and provided an overview of how he uses the traffic data. Rick Turner and John Reimer called into the meeting and provided a powerpoint presentation titled "An Overview of Traffic Records". |
| Bring DPS into this process. | | | |
| Bring Navajo Public Safety into this process. | | | |
| Bring Navajo Rangers into this process. | | | |
| Bring County Sheriff into this process. | | | Complete- Coconino County Sherriff's Office – Rex Gillilano attended the 7 21 2016 meeting |
| Begin detailed discussions with Navajo Nation about adopting the AZ Crash Form | Steering Committee | October 12 meeting priority | October Steering Meeting: In addition to the October steering meeting, this team will meet with Navajo Nation staff in an effort to coordinate with Navajo Nation for implementation of the new safety plan These discussions will focus on infrastructure, staff and needed technology for the Navajo Nation to successfully use this crash data form and electronical distribution. The steering committee will coordinate on location, date, attendees and time of this effort at their October 12th meeting. |
| Send the fillable PDF Form and standard Arizona State Crash Form to the steering committee | Don Sneed will send this out to the steering committee via email | | |
| Discuss funding sources open to the Navajo | Steering Committee | | |

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| Nation that requires data | | | |
| Provide an overview of traffic records to Navajo Nation Council | Don Sneed will work with Rick Turner | | |
| Provide tribal draft access exchange agreement to the steering committee for review | Rick Turner will send to Don Sneed Don will distribute out to the steering committee | August 1, 2016 | |
| Bring new Navajo PD Chief of Police into this discussion | Don Sneed, Darryl Bradley | | |
| Get a copy of the presentation from Kent Link | Kent Link will send to Mackenzie Kirby Mackenzie Kirby will send out to the steering committee | August 1, 2016 | |
| Use October 12th meeting to begin efforts to coordinate with Navajo Nation leadership | Steering Committee | | |
| Preparation efforts for October meeting(s) with Council: Meeting scheduled for October 12 9:30 a.m. to 3 p.m. in Flagstaff | Mackenzie will schedule the room and send the invitation out | August 1, 2016 | |

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 |
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| Send the current and draft MOU to Garret, Lynn and Audra | Bonnie | April 25, 2016 | Complete |
| 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 | Complete |
| Regroup to check on status of current MOU and draft MOU and provide update to this steering committee | Darryl Bradley and Karen Benally will update at the October meeting | October 12, 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 Kirby | | Ongoing at each meeting |
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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 Kirby | | Ongoing at every meeting |
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Concern

BIA attendance at these meetings has reduced since inception. BIA is a critical team member.

Goal

Encourage and increase BIA attendance at these meetings.

| Action step | Responsible party(ies) | Deadline | Status |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|--------|
| Send a letter to BIA and request their attendance and participation in these meetings Send to: Sharon Pinto, Regional Director and CC Herbie Larson | Bonnie Opie | August 15, 2016 | |
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