

Hopi Tribe Transportation Partnership 2015 Annual Meeting Notes

**Wednesday, November 18, 2015
8:30 AM to 4:30 p.m.
Moenkopi Legacy Inn, Tuba City, Arizona**

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Meeting Purpose and Expected Outcomes

- Provide progress updates of the Partnership to all Partner Group Leadership and Representatives.
- Receive input from Partner Group Leadership on progress and any directives for the upcoming year.
- Gain support from Partner Group Leadership to allow employees to work on Partnership goal activities.
- Inform Leadership and other Partner Group Representatives on what is involved in transportation, what is everyone's role, and what are the requirements.

Facilitators

- Julia Voight
- Bonnie Opie

Attendee List

First Name	Last Name	Agency
Angelica	Abeita	Hopi DOT
Jolette	Arrieta	Hopi DOT
Darryl	Bradley	Navajo DOT
Calvin	Castillo	BIA
Tim	Dalegowski	Coconino County
Arealia	Denby	Hopi
RJ	Erickson	NACOG
Andrew	Gashwazra	Hopi
Donovan	Gomez	Hopi Senom Transit
Ruth	Greenspan	ADOT
Lynn	Johnson	ADOT
Cedric	Kowaninvaya	Hopi
David	Lalo, Sr.	Hopi
Hubert	Lewis	Hopi
Michael	Lomayaktewa	Hopi DOT
Lorena	Naseyowma	Hopi
Michael	Normand	ADOT
Bonnie	Opie	ADOT
Lyman	Polacca	Hopi
Myra	Rothman	ADOT
Bonnie	Secakuku	Hopi
Willis	Sequi	Hopi Enforcement
Danny	Shurter	Navajo County
Garret	Silversmith	BIA
Don	Sneed	ADOT
Jesse	Thompson	Navajo County
Scott	Tkach	Coconino County
Romare	Truely	FHWA
Julia	Voight	ADOT
Lorraine	Walker	BIA
Sandy	Whitehair	Hopi
Phyllis	Wittsel	Hopi
Kee	Yazzie	ADOT
Ezekiel	Zesiger	Arizona DPS

Opening Prayer & Welcome

Hubert Lewis, Governor of Moenkopi Village provided the opening prayer. He welcomed the group to the Village and also expressed appreciation for attendance by officials from the Navajo Nation. He is glad to see everyone come together to discuss transportation needs for this area of the state.

Opening Remarks

Mike Lomayaktewa, Hopi Department of Transportation Director, thanked everyone for attending and spoke about changes to the agenda due to unexpected conflicts. He thanked Governor Lewis for his attendance and thanked the manager of the Moenkopi Legacy Inn for providing the meeting room, audio/video equipment and refreshments. He also read a message from Hopi Chairman Herman G. Honanie which emphasized that the group strive for increased safety and mobility, keep a strong partnership and work to make improvements to our transportation systems. The Chairman's full message is posted on the Partnership webpage.

Introductions, Meeting Agenda Overview & Partnering Evaluation Program (PEP) Process Rating

Julia Voight, ADOT Facilitator, reviewed the agenda and then introductions were conducted. The PEP process was discussed and attendees completed their evaluations of the working relationship of partnership members over the past year. The meeting sign-in sheet is attached to these notes.

Partnership Working Group Focus

Mike Lomayaktewa thanked everyone for their work to plan this meeting and thanked those in attendance for taking the time to attend. He explained the evolution into a working group and the goal established for implementation. The change in focus has allowed the group to ensure all meetings are productive.

Don Sneed, ADOT Planner/Tribal Liaison, commented that based on Partnership Steering Committee recommendation four goals were considered for implementation during the 2014 Partnership Annual Meeting, they included: (1) Increase transportation safety, (2) Understand ADOT planning and programming processes, (3) Pursue and provide training and technical assistance, and (4) Understand partner and interagency processes. After going through a SMART Goal exercise it was agreed that considering time and effort needed to make progress only the goal to "Increase transportation safety" would be the focus of the partnership for the next several years. Subsequently sub-goals, measurements and action plans were created to guide the next steps. Don also noted that the partnership previously consisted of a Steering Committee that met three times per year to work on a wide range of goals and action plans. This method was not achieving progress in a timely manner, so the structure was changed to a smaller working group format.

2015 Goals Implementation Plan – Status Report:

Don Sneed reviewed the status of the 2015 Goals Implementation Plan. Detailed information reviewed on the Plan is presented on page 4 and the Plan document is posted on the Partnership webpage. The goal and sub-goals are listed below:

Group 1 Goal: Increase Transportation Safety

- Sub-Goal 1: Finalize and Implement the Hopi Strategic Highway Safety Plan
- Sub-Goal 2: Conduct Road Safety Assessments
- Sub-Goal 3: Share Data (Traffic & Crash History)

Hopi Tribe Transportation Partnership - 2015 Goals: Implementation Plan

Goal	Sub-Goals	Make it Specific	Identify Measures	Is it Attainable?	Is it Realistic?	What is the timeframe?
Increase Transportation Safety (GROUP 1)	Finalize and implement the Hopi Strategic Highway Safety Plan (Hopi SHSP)	<ul style="list-style-type: none"> Incorporate the 4Es Include laws e.g. Tribal Seat Belt Law and Child Safety Restraint 	<ul style="list-style-type: none"> Amended Hopi Code(s) Accidents reported to ADOT with specific information Coordinate/ make consistent with the AZ SHSP 	<ul style="list-style-type: none"> YES The Hopi SHSP development is underway as of December 2014 	<ul style="list-style-type: none"> YES Safety Plan expected to be completed in mid-2015 	<ul style="list-style-type: none"> Complete in 2015
	Conduct Road Safety Assessments (RSAs)	<ul style="list-style-type: none"> Perform Assessment(s) at the following location(s): <ul style="list-style-type: none"> SR 264 BIA Route 2 (Leupp Rd.) 	<ul style="list-style-type: none"> Classify types of roadways and roadway safety improvements Attain accident reporting data Include RSAs in Safety Plan Implement RSA findings 	<ul style="list-style-type: none"> YES RSAs can be requested through ADOT or the federal Tribal Transportation Program Safety 	<ul style="list-style-type: none"> YES Request RSAs through ADOT RSA Program RSA findings can be used to support traffic safety improvement funding requests 	<ul style="list-style-type: none"> Initiate in 2015 Coordinate with Hopi DOT and Hopi SHSP Complete in 2016
	Share Data (Traffic & Crash History)	<ul style="list-style-type: none"> Share accident data Determine process for sharing data 	<ul style="list-style-type: none"> Assure that all accident data is reported to the State crash record database i.e. ALISS 	<ul style="list-style-type: none"> YES Can be completed through State TraCS Program 	<ul style="list-style-type: none"> YES Need planning department to assist Obtain Tribal PD support 	<ul style="list-style-type: none"> Initiate in 2015 Coordinate with Hopi DOT and Hopi SHSP Ongoing

Overview of FHWA Activities; Reauthorization; and Traffic and Criminal Software (TraCS) Program

Romare Truely, FHWA Arizona Division Community Planner/Tribal Coordinator, spoke about the federal TIGER Grant the Hopi Tribe received. He emphasized that it is important for the Tribe to identify funding for the utilities portion of the project. The deadline for the information to be submitted is in February 2016. If this deadline is not met, the Federal funds will be reallocated. The FHWA contact for this is Ammon Heier.

Romare also spoke about the importance of having an integrated database for all agencies to access accurate and reliable safety data. The TraCs Program will be a great way for the Tribe to be able to provide crash data, which would increase the possibility of safety funding on Hopi land. The software is free and Kelly LaRosa at the FHWA Arizona Division office will be able to provide more information.

Darryl Bradley, Navajo DOT Acting Division Director, commented that the Navajo Nation received a safety grant to implement the TraCs Program and that full buy-in from the Public Safety sector is critical.

Don Sneed suggested that Rick Turner with the ADOT Traffic Records Section should be requested to provide a presentation that will give the Hopi Police Department more understanding on how the program works and the benefits of using it.

It was noted that a data sharing agreement will be needed in order to implement use of the TraCS Program. A link to the FHWA contact page is <https://www.fhwa.dot.gov/azdiv/staff.cfm>

Hopi Tribe Long Range Transportation Plan

Mike Lomayaktewa provided an overview on the development of the Hopi Tribe Long Range Transportation Plan. Finalization of the Plan is pending Tribal Council approval. Mike noted that due to recent changes within the Hopi communities there is already a need to update the Plan. Another issue is regarding the recent storm which caused the need to divert school buses resulting in impacts to students and the need to assess school bus routes. Mike's presentation is posted on the Hopi Partnership webpage.

Hopi Strategic Highway Safety Plan

Lt. Willis Sequi from Hopi Resource and Enforcement Services spoke about the calls his agency deals with and various traffic statistics. Since 2011, calls have increased from approximately 800 per year to over 4,000 in the first three quarters of 2015. On Hopi there have been five fatalities with two being alcohol related so far this year and there were 300 DUI stops so far this year. Passenger ejections at crash sites are also a major issue. Law enforcement wants the TraCs System and told the Village representatives he is glad they are in attendance. He needs their help to get the TraCs system in place and also to implement and educate on the Hopi Strategic Highway Safety Plan. Sharing information with the State and County partners will not be giving up sovereignty; it will be providing information to enable Hopi to obtain grants and funding needed to help with their safety plan.

Information on the Hopi Highway Safety Plan Emphasis Areas is posted on the Hopi Partnership webpage.

Hopi Tribe Non-Emergency Medical Transportation - Rules and Regulations

This agenda item was not conducted due to an unexpected circumstance.

Role of the Arizona Department of Public Safety in Highway Safety

Captain Ezekiel Zesiger of the Arizona Department of Public Safety (ADPS) spoke about the Arizona Strategic Highway Safety Plan (AZ SHSP) and his agency's goal to reduce collisions. He mentioned that non-restraint is a huge issue. He discussed who is responsible for the various types of crashes considering cross-commissioning of

state troopers to enforce tribal laws. He also reiterated previous discussion on the value of the TraCs system from the perspective of ADPS. They are able to analyze data from the system to help cater their enforcement to the areas in need. The AZ SHSP is based on the data they have gathered from the TraCs system. It is possible for the Hopi Tribe to request additional enforcement for special events when traffic increases on state routes. He also encouraged tribal members to apply to work with the ADPS. Captain Zesiger's presentation is posted on the Hopi Partnership webpage.

Hopi Senom Transit

Donovan Gomez, Director of Hopi Senom Transit, spoke about the Hopi Senom Transit mission, vision, scope of work and specific details about their services. He spoke about their goals and current actions to achieve their goals. Specifically he is looking to hire a 4th driver and the Flagstaff route is the most popular. He mentioned that the transit system is pursuing development of a vehicle maintenance facility. He also inquired of ADOT if it was possible for the transit vehicles to fuel up at the ADOT Keams Canyon fuel site. He then asked ADOT to consider the provisions given to tribes and the government-to-government relationship to help this program locate funding to meet their needs and concerns. Future discussion with ADOT will need to be scheduled on the aforementioned topics. Mr. Gomez' presentation is posted on the Hopi Partnership webpage.

FHWA/ADOT Section 106 Programmatic Agreement Update

Ruth Greenspan, ADOT Cultural Resources Program Manager spoke about the requirements of Section 106 and the development of a programmatic agreement (PA) between ADOT and FHWA Arizona Division for federal-aid highway projects. However, it does not include projects using funding from the Federal Lands Division. All Arizona tribes are being consulted regarding this PA. Because the ancestral Hopi land is much larger than their actual land holdings, ADOT actually consults with Hopi on projects across the state. Because of this, there have been discussions about creating a separate PA for the Hopi. If Hopi is interested in this they can contact Ruth for further discussion. Other identified follow-up items include: Keep the Partnership informed on the PA process; Update the ADOT cultural areas map for Hopi and all other tribes; Include HDOT in consultation through coordination with the Hopi Cultural Resources Office; Mike Lomayaktewa to work with the FHWA and Hopi Cultural Resources Offices for projects on state routes. Ms. Greenspan's presentation is posted on the Hopi Partnership webpage.

Partnership Group Updates

- Hopi DOT
 - Mike Lomayaktewa spoke about the Hopi Department of Transportation Mission Statement, Goals and Objectives, Coordination/Linkages, and the Results/Accomplishments for FY 2015. He also reviewed planned projects for FY 2016. His presentation is posted on the Hopi Partnership webpage.
- Navajo DOT
 - Darryl Bradley, Acting Division Director for the Navajo DOT, spoke about the Vision and Mission of the Navajo Division of Transportation. He also gave an update on the road inventory on the Navajo Nation and the major accomplishments for the year. Mr. Bradley provided a summary on the status of Navajo DOT projects which is posted on the Hopi Partnership webpage.
- BIA DOT
 - Garrett Silversmith, Supervisory Highway Engineer for BIA spoke about the work his group does for maintenance. He provided an update on route 8031, the route from Pinon west to the Hardrock Community. This dirt road is not very wide and has deep ruts and cliffs. The upgrade of this 13.5 mile road is in the design phase that should be completed by February 2016. There are 14 newly discovered

archaeological sites which may force rerouting the road and will increase the cost of the design. The project will cost approximately \$22 million for the Navajo side and \$11 million for Hopi the side.

- Hopi DOT Group Exercise
 - Hopi DOT staff presented several logo designs that they have received as options for the Department and asked the attendees for their opinion about the one they preferred. The large logo was chosen for road maintenance and the small black and white was chosen for the DOT; however, the group agreed the black and white logo should be in color.
- Coconino County
 - Scott Tkach, Coconino County Engineer, spoke about the number of miles on Hopi land and Navajo land and situated within Coconino County. His agency only provides road maintenance services and limited work has been conducted on Hopi land. He mentioned the County has acquired additional money (i.e. 1-cent sales tax) to be used for maintenance on County roads. The agreements in place only allow for blading the roads, no drainage or other types of work. He encouraged both groups to develop a 5-Year Capital Improvement Plan which will help the County manage the funds allotted to roads on Hopi or Navajo. The County is doing a lot of pavement preservation this year. It is also updating its engineering standards which may be used by other agencies. If the Tribes are interested in participating on the stakeholders group they can contact Scott. The County is also working to establish a drainage maintenance group that will work on drainage standards.
- Navajo County
 - Jesse Thompson, Navajo County Supervisor, spoke about working closely with the Hopi Tribe, Navajo Nation and White Mountain Apache Tribe. Navajo County has supplied equipment, materials and technical assistance to the tribes and will continue to do so. It has provided sandbags to prevent flooding and assistance for blading roads. There are agreements in place that dictate how they work together and agreements will continue to be developed. Supervisor Thompson provided a handout describing County-Tribal accomplishments; the handout is posted on the Hopi Partnership webpage.
- ADOT Northeast District
 - Lynn Johnson, ADOT Northeast District Engineer, spoke about reorganization within ADOT. Engineering District boundaries, accounts payable system, hiring system and many other business practices have changed. Lynn shared information about the upcoming ADOT projects on Hopi lands. His District will monitor drainage issue areas on SR 264 and SR 87. He mentioned that funding for ADOT is diminishing and prioritizing projects becomes very difficult. Lynn spoke about Key Commerce Corridors and how these corridors will be the focus of funding projects for ADOT. However, the northeast corner of the state does not include a Key Commerce Corridor route. Mr. Johnson provided a handout listing current and FY 2016 construction projects within his District, the list is posted on the Hopi Partnership webpage.
 - A comment was made by Sandy Whitehair of Shungopavi Village that there are safety concerns on SR 264 in particular regarding near misses with children crossing the highway and the lack of signage. She plans to send a letter to Mr. Johnson requesting a meeting to further discuss the issues.

2016 Partnership Direction and Next Steps

Julia Voight and Bonnie Opie wrapped up the day by asking if any information should be incorporated into the working group's goals based on the meeting discussions. The following information was captured from multiple attendees and should be included in the Partnership Working Group's focus in 2016:

Several recommendations were made regarding things that could be done to prepare for addressing safety improvements and to obtain funding.

- Road Safety Assessments (RSAs) should be completed for SR 264.
 - Information for areas identified for an RSA should be sent to Lynn Johnson. He asked that the route be divided into manageable sections by mile post and that a description of the concern be included. He will take that information and submit it through the proper channels.
- Planning Assistance for Rural Area (PARA) studies should be considered.
 - Don Sneed has information about this process.
- Consider conducting a field trip to look at specific areas where safety improvements are needed.
 - Ensure the correct people are able to attend.
 - Coordination with the Hopi Villages will be required.
- Implement the TraCs system.
 - Obtain information and work on implementation.
 - Include tribal leadership, seek support and explain the importance.
 - Also include the Tribal Council, public and any others identified during discussions.

The Hopi Senom Transit is in dire need of a maintenance facility and requested assistance. Two options were provided for equipment maintenance and repair until a facility can be secured.

- ADOT Equipment services will contract with Hopi Senom Transit to provide equipment maintenance and repair. Contact Lynn Johnson for information.
 - The BIA in Chinle will also contract with Hopi Senom Transit to provide major equipment repair. Garret Silversmith or other BIA staff can be contacted for information.

Adjourn

The Annual Meeting adjourned at 4:30 PM

NOTE: The referenced meeting handouts can be viewed on the Hopi Partnership webpage at:

<http://www.aztribaltransportation.org/http/index.asp>

Partnering Evaluation Program (PEP) Summary

Comments:

Partnership: (HABFCCNC) Hopi ADOT BIA FHWA Coconino County Navajo County Navajo Nation Navajo DOT

Facilitator: Don Sneed and Bonnie Opie

Partnership: Hopi/ADOT/BIA/FHWA/Coconino and Navajo Counties/NavajoDOT/NavajoNation

Period	Type	Comment	Eval Type	Eval
11/2015	N	The Partnerships is progressing well	Consultation	3.00
11/2015	N	Having continual dialog have been very positive with all partners on Consultation	Consultation	4.00
11/2015	N	Rating is for Hopi Dept. of Transportation. Villages do not have contact with Hopi Transportation team.	Consultation	3.00
11/2015	N	Do work with ADOT, Navajo County when resources where needed for emergency needs.	Consultation	3.00
11/2015	N	All involvement has been great. Things have gotten done.	Consultation	4.00
11/2015	N	Coordination with Hopi School Transit	Consultation	3.00
11/2015	N	New with Navajo County. All members are nice to see in one location	Consultation	0.00
11/2015	PR	Productive meetings with Hopi Transportation Task Team to discuss inventory and maintenance concerns and solutions	Consultation	3.00
11/2015	N	Communication is progressing. Good communication on TIGER grant	Communication	3.00
11/2015	PR	Have been excellent from all partners, especially with Navajo	Communication	4.00
11/2015	N	Pertaining to HDOT. HDOT made effort to meet with Villages at CSA monthly meeting this year.	Communication	3.50
11/2015	N	H.R.E.S and County/State partners are building partnerships and continue to work together.	Communication	3.50
11/2015	N		Communication	2.00
11/2015	N	Mishaps do happen but things are easily fixed.	Communication	4.00
11/2015	PR	Mike L. and Davis Pecusa have been very responsive to our concerns and have been instrumental in setting up meetings.	Communication	3.50
11/2015	N	I apologize; this is my first year attending this event, so I dont have a lot of meaningful data to share.	Communication	0.00
11/2015	N	Key players attend meetings	Coordination	3.00
11/2015	N	Coordination have improved positively	Coordination	4.00
11/2015	N	Pertaining to HDOT. HDOT came to Moencopi (lower) twice and will be coming more often to coordinate road projects.	Coordination	3.50
11/2015	N	Not all in attendance, but majority do take the time to attend.	Coordination	3.50
11/2015	N	For Hopi I find it very difficult to get over our departments and task teams and any reps to be involved with the partnerships. I do find this partnership helpful to the Tribe. How can we get them involved is my question?	Coordination	2.50
11/2015	N	Have been excellent	Collaboration	4.00
11/2015	N	Re: Hopi just now starting collaboration.	Collaboration	2.50
11/2015	N	H.R.E.S. works well with State and County.	Collaboration	3.50
11/2015	N	Great working with Partners.	Collaboration	4.00
11/2015	PR	We have been meeting to discuss concerns and have develop solution to address concerns	Collaboration	3.50
11/2015	PR	True commitment from all partners. ADOT planning have contributed greatly to the benefit of Hopi	Commitment	4.00
11/2015	N	Re: HDOT just now starting project planning.	Commitment	2.50
11/2015	N	Enjoy the commitment and glad everyone can participate.	Commitment	4.00
11/2015	PR	Very committed to meet and address mutual concerns, and collaborate, addressing our transportation challenges.	Commitment	3.50
11/2015	N	Mike Lomayaktewa should be recognized for his commitment to this group. He is a very dependable participant.	Commitment	3.00

Scores:

Partnership: (HABFCCNC) Hopi ADOT BIA FHWA Coconino County Navajo County Navajo Nation Navajo DOT

Facilitator: Don Sneed and Bonnie Opie

Partnership: Hopi/ADOT/BIA/FHWA/Coconino and Navajo Counties/NavajoDOT/NavajoNation

Period	Consult	Comm	Coord	Collab	Commit	Avg
11/2015	4.00	4.00	3.50	4.00	4.00	3.90
11/2015	0.00	3.50	3.50	3.50	3.50	3.50
11/2015	3.00	3.50	3.50	3.50	3.50	3.40
11/2015	0.00	2.00	2.00	2.00	2.00	2.00
11/2015	4.00	4.00	4.00	4.00	4.00	4.00
11/2015	3.50	4.00	2.50	3.50	3.50	3.40
11/2015	3.00	3.00	3.50	3.50	3.50	3.30
11/2015	3.00	3.50	3.50	2.50	2.50	3.00
11/2015	3.00	2.50	3.00	0.00	3.00	2.88
11/2015	3.00	3.50	0.00	3.50	3.50	3.38
11/2015	3.00	3.00	2.50	2.50	2.50	2.70
11/2015	3.00	3.00	3.50	3.00	3.00	3.10
11/2015	3.00	3.50	3.00	3.00	3.00	3.10
11/2015	2.50	2.50	2.50	2.50	2.50	2.50
11/2015	2.50	2.50	2.50	3.00	3.50	2.80
11/2015	3.00	3.00	3.00	3.00	3.00	3.00
11/2015	0.00	3.00	3.00	3.50	2.00	2.88
11/2015	3.00	3.00	3.00	3.00	2.50	2.90
11/2015	4.00	4.00	4.00	4.00	4.00	4.00
11/2015	3.00	3.50	3.00	3.00	3.00	3.10
11/2015	0.00	0.00	0.00	0.00	0.00	
11/2015	3.50	3.50	3.50	3.50	3.50	3.50
11/2015	0.00	0.00	0.00	0.00	0.00	
11/2015	3.00	3.00	3.00	3.00	3.00	3.00
Hopi Tribe	3.14	3.19	2.92	3.08	2.96	3.06
ADOT	3.13	3.25	3.38	3.25	3.25	3.25
BIA	3.00	2.50	3.00	0.00	3.00	2.88
FHWA	0.00	0.00	0.00	0.00	0.00	0.00
Coconino County	3.00	3.00	3.00	3.00	3.00	3.00
Navajo County	4.00	3.75	3.75	3.75	3.75	3.78
Navajo Nation	0.00	0.00	0.00	0.00	0.00	0.00
Navajo DOT	3.00	3.50	3.50	3.50	3.50	3.40
	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
All Stakeholders	3.16	3.23	3.12	3.19	3.11	3.16

Participant Meeting Evaluation Summary

Scores are based on 20 evaluations (1=Lowest/5=Highest). Comments are taken from the evaluation forms exactly as written.

1. Rate how valuable this meeting is for you. **3.70 out of 5**
What about this workshop was most valuable to you?
 - 1) All of the information received today was valuable because we have not been privy to a lot of this kind of information
 - 2) Direct information from different transportation agencies partnered with Hopi
 - 3) Regulatory Departments need to present their justifications of existence to the Tribe
 - 4) No comment provided
 - 5) Learning what our other partners are doing
 - 6) No comment provided
 - 7) Being able to collaborate with State, Federal and County partners
 - 8) No comment provided
 - 9) The Highway Safety information
 - 10) Understanding what is being accomplished by the partners
 - 11) Hearing from our partners on how we can work together collaborative efforts
 - 12) No comment provided
 - 13) Networking
 - 14) Great sharing of information and commitment to collaboration
 - 15) Future program planned for Hopi
 - 16) Communication/working together
 - 17) Roads on Indian Reservations. Report of statistics by police
 - 18) No comment provided
 - 19) No comment provided
 - 20) Networking

2. What would have improved this meeting?
 - 1) The place and time of the meeting was good but more advance notice would have been good so more Villages can attend
 - 2) More Village representation-CSA's or Board Members
 - 3) Seating arrangement to view the presenters
 - 4) Hopi leadership attendance
 - 5) No comment provided
 - 6) No comment provided
 - 7) Would like to have Tribal leadership present to help with understanding of
 - 8) Better food for breakfast!
 - 9) Have fact sheets or measures of success summary for each of the partnerships goals
 - 10) No comment provided
 - 11) A better room setting, although we weren't expecting a very good turn out
 - 12) No comment provided
 - 13) To get leadership to attend
 - 14) Having the field trip as part of annual meeting
 - 15) No comment provided
 - 16) Director's message
 - 17) First meeting I have attended

- 18) No comment provided
- 19) No comment provided
- 20) More time to participate from local level; as Lt. Sequi stated “ local level input is what makes safety a funded project”

3. How do you rate the facilitator? **4.20 out of 5**

- 1) Did a good job of keeping he meeting moving and keeping to the time
- 2) Very good at moving/adhering to agenda
- 3) No comment provided
- 4) No comment provided
- 5) Great job!
- 6) No comment provided
- 7) No comment provided
- 8) No comment provided
- 9) Facilitators were very organized
- 10) Good job!
- 11) Done an excellent job!
- 12) No comment provided
- 13) No comment provided
- 14) Great! Keeping us on track and on time!
- 15) No comment provided
- 16) Excellent!
- 17) Most presenters ok
- 18) No comment provided
- 19) No comment provided
- 20) Very nice facility

4. How do you rate the speaker(s)? **3.90 out of 5**

- 1) All were good and shared good information. Now we have information on who to contact for what and what processes are
- 2) All very informative. Thank you
- 3) All were very experienced or familiar with their sow of future goals for the program
- 4) Very positive
- 5) No comment provided
- 6) Thanks for keeping us on track throughout the meeting. Nice job!
- 7) Knowledgeable about their areas of expertise
- 8) No comment provided
- 9) No comment provided
- 10) No comment provided
- 11) Informative and knew their information to answer questions
- 12) Transit report was very good
- 13) No comment provided
- 14) Speakers were well prepared and kept to allotted time
- 15) No comment provided
- 16) Very informative

- 17) Speak loud and clear
- 18) No comment provided
- 19) All speakers did well; some were more informative to me than others. I'm having a little trouble connecting the Navajo side to Hopi, but they were interesting
- 20) Knowledgeably of transportation, but not enough time for input or exchange of information to assist one another

5. How do you rate the effectiveness of this team? **3.35 out of 5**

- 1) It appears from the speakers that there is good collaboration among them and good working relationships. This is good so things/plans get done
- 2) Very good. Annual meeting fine but can Hopi Villages/Communities attend monthly Partnership meetings?
- 3) No comment provided
- 4) No comment provided
- 5) No comment provided
- 6) No comment provided
- 7) Good working relationship between one another
- 8) No comment provided
- 9) No comment provided
- 10) No comment provided
- 11) Overall I believe we worked very well together to finish this productive partnership meeting
- 12) No comment provided
- 13) Has just changed directions so hard to say
- 14) It was great that the working group reduce their focus to achieving what was manageable within one year. Great job!
- 15) Too early for me to say
- 16) Very good
- 17) Most speakers were ok
- 18) No comment provided
- 19) No comment provided
- 20) Work independently, but no REAL planning to partner projects

6. What other comments or suggestions do you have?

- 1) Recommend that Village CSA's be invited every year so they are in the loop on Transportation/Roads issues/plans, etc.
- 2) Round tables not conducive to listening to speakers and taking notes at the same time
- 3) No comment provided
- 4) Great improvement
- 5) We need to improve partnering between the Hopi Nation, Transportation and the Counties and ADOT. Let's get some infrastructure build
- 6) No comment provided
- 7) No comment provided
- 8) No comment provided
- 9) Good networking opportunities
- 10) No comment provided

- 11) Looking at other place to host a meeting to have our Tribal representatives and leaders attend.
Unfortunately, this has been an ongoing issue to have the Tribe attend
- 12) No comment provided
- 13) No comment provided
- 14) No comment provided
- 15) No comment provided
- 16) Need to make changes to regulations or policy to make things happen
- 17) No comment provided
- 18) No comment provided
- 19) Well I was hoping to hear a little bit more on Road construction timelines, but only one thing mention was a listing of construction
- 20) Safety is REAL issue with Villages (bus crossings, emergency response, detour routes, etc.)

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Hopi Transportation Partnership Annual Meeting Invitees

Wednesday, November 18, 2015 • 8:30am-4:30pm

Moenkopi Legacy Inn and Suites • 1 Legacy Lane / Junction 160 & 264 • Tuba City, AZ 86045

Completion of this sign-in sheet is completely voluntary and helps the project team keep an accurate record of meeting attendees. Under state law, any identifying information provided below will become part of the public record and, as such, must be released to any individual upon request. Please print clearly.

NAME	ORG	TITLE	ADDRESS	PHONE	EMAIL	Initial for attendance & updated information
Abeita, Angelica	Hopi Tribe DOT	Receptionist <i>Secretary II</i>	PO Box 123 Kykotsmovi, AZ 86039	(928) 734-3182	AAbeita@hopi.nsn.us	<i>Abeita</i>
Anderson, Bret	ADOT Multimodal Planning Division	Programming Program Manager	206 S. 17 th Ave. MD310B Phoenix, AZ 85007	(602) 712 8144	BAnderson@azdot.gov	
Andrews, Malinda	Hopi Tribe	Council Representative	PO Box 122 Second Mesa, AZ 86043	(928) 313-1476	M_andrews10@hotmail.com	
Arrieta, Jolette	Hopi Tribe DOT	Office Manager	PO Box 123 Kykotsmovi, AZ 86039	(928) 734-3183	jarrieta@hopi.nsn.us	<i>JA</i>
Avila, Julian	ADOT Communications	Public Affairs Manager	206 S. 17 th Avenue, MD118A Phoenix, AZ 85007	(602) 320-7263	javila@azdot.gov	
Becenti, Roland	BIA				Roland.becenti@bia.gov	
Begay, Henry	BIA				Henry.begay@bia.gov	



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Bertelsen, Andy	Coconino County Public Works	Public Works Director	5600 E. Commerce Avenue Flagstaff, AZ 86004	(928) 679-8300	abertelsen@coconino.az.gov	
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Bonar, Paul	BIA WRO		2600 N. Central Ave., 4th Floor Mailroom Phoenix, AZ 85004-3050	(602) 379-6782	Paul.Bonar@bia.gov	
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Castillo, Calvin	BIA Fort Defiance DOT	Agency Engineer	PO Box 614 Fort Defiance, AZ	(928) 729-7222	Calvin.Castillo@bia.gov	<i>CC</i>
Cody, Norm	Navajo County Public Works	Senior Engineering Project Manager I	100 East Code Talkers Drive South Hwy 77, PO Box 668 Holbrook, AZ 86025	(928) 524-4373	Norman.Cody@navajocountyaz.gov	
Cremer, David	FHWA Arizona Division	Environmental Coordinator	4000 N. Central Ave. Suite 1500 Phoenix, AZ 85012	(602) 382-8976	David.Cremer@dot.gov	



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Erickson, RJ	NACOG	Mobility Planner	119 E. Aspen Ave. Flagstaff, AZ 86001	(480) 220-3310	rjerrickson@nacog.org	<i>attended</i>
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Feek, Justin	ADOT Multimodal Planning Division	Assistant Planning and Program Director	206 S. 17 th Ave. MD310B Phoenix, AZ 85007	(602) 712-6196	jfeek@azdot.gov	
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Foluch, Ron	ADOT Traffic Safety				rfoluch@azdot.gov	
Fowler, Lena	Coconino County	Supervisor		(928) 283-4518		
Fredericks, Marilyn	Hopi Tribe	Chief of Staff	PO Box 123 Kykotsmovi, AZ 86039	(928) 734-3107	mfredericks@hopi.nsn.us	
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Gomez, Donovan	Hopi Senom Transit	Transit Manager Administrator	PO Box 123 Kykotsmovi, AZ 86039	928-734-3231	DGomez@hopi.nsn.us	TH
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Hammit, Dallas	ADOT	Deputy Director for Transportation/State Engineer	206 S. 17 th Ave. MD 102A Phoenix, AZ 85007	(602) 712-7391	DHammit@azdot.gov ; pharding@azdot.gov	
Harrigan, Dan	ADOT Multimodal Planning Division	Coordinated Mobility Program Manager	206 S. 17 th Ave. Phoenix, AZ 85007	(602) 712-8232	DHarrigan@azdot.gov	
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Honahnie, Brant	Hopi Tribe TERO Office	Director	PO Box 123 Kykotsmovi, AZ 86039	(928) 734-3167	bhonahnie@hopi.nsn.us	
Johnson, Lynn	ADOT Northeast District	District Engineer	2407 E. Navajo Blvd. Holbrook, AZ 86025	(928) 524-5404 (928) 386-0344-c	LynnJohnson@azdot.gov	<i>attended</i>
Jones, Geraldine	Navajo DOT	Senior Environmental Specialist	PO Box 4620 Window Rock, AZ 86515	(928) 674-2532	gjones@navajodot.org	
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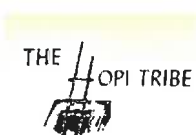
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Lomayaktewa, Michael	Hopi Tribe DOT	Director	PO Box 123 Kykotsmovi, AZ 86039	(928) 734-3181	MLomayaktewa@hopi.nsn.us	MY
Lopker, Mike	Coconino Public Works	Director	5600 E. Commerce Avenue Flagstaff, AZ 86004	(928) 679-8314	mlopker@coconino.az.gov	
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Mansfield, Jeff	Coconino County				sgarretson@coconino.az.gov	
Mase, George	Hopi Tribe	HTC Representative, Hopi TTT member	PO Box 123 Kykotsmovi, AZ 86039	(928) 380-0702 (928) 734-3134	gmase@hopi.nsn.us ; MNutumya@hopi.nsn.us	



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Meyer, James	ADOT Multimodal Planning Division	GIS Program Manager	206 S. 17 th Ave. Phoenix, AZ 85007	(602) 712-8037	jmeyer@azdot.gov	
Nelson, Rob	ADOT Holbrook District	District Environmental Engineer	2407 E. Navajo Blvd. Holbrook, AZ 86025	(928) 524-5466	RNelson@azdot.gov	
Nez, Jonathan	Navajo Nation					
Normand, Michael	ADOT Multimodal Planning Division	Transit Programs Director	206 S. 17 th Ave. MD310B Phoenix, AZ 85007	(602) 712-8243	MNormand@azdot.gov	<i>Norm</i>
Nutumya, Meranda	Hopi Tribe	OTS Staff Assistant	PO Box 123 Kykotsmovi, AZ 86039	(928) 734-3134	mnutumya@hopi.nsn.us	
Opie, Bonita (aka Bonnie)	Administrator	ADOT Office of Partnering	1655 W. Jackson MD 126F Phoenix, AZ 85007	602) 712.7399	BOpie@azdot.gov	
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Pinto, Virgil	Hopi Resource Enforcement Services	Lieutenant				
Polewytewa, Hanna	Hopi Veterans Affairs	Admin Secretary II	PO Box 123 Kykotsmovi, AZ 86039	(928) 734-3462	HPolewytewa@hopi.nsn.us	
Richards, Caroline	BIA					
Riley, Harold	BIA Navajo Region	P & D Branch Chief	PO Box 1060 Gallup, NM 87305	(505) 863-8281	Harold.Riley@bia.gov	
Rogers, Hank	State Transportation Board	District 5 Board Member			boardinfo@azdot.gov	
Rooney, Jodi	ADOT				JRooney@azdot.gov	
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Sequi, Willis	Hopi Resource Enforcement Services	Lieutenant	<i>P.O. Box 123 Kykotsmovi, AZ 86039</i>	<i>928-734-7340</i>	wsequi@hopi.nsn.us	<i>attended</i>
Sheppard, Leo	Navajo County	Engineering Transportation Liaison	Navajo County Government PO Box 668 Holbrook, AZ 86025	(928) 205-7616	Leo.sheppard@navajocountyaz.gov	
Shingoitewa-Honanie, Gayle	Hopi Tribe	Environmental Protection Office	PO Box 123 Kykotsmovi, AZ 86039	(928) 734-3631 (928) 734-3609 (928) 225-1850-c	gshingoitewa@hopi.nsn.us	
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Silversmith, Garret	BIA Navajo Region – Chinle Agency	Supervisory Civil Engineering	PO Box 7H Chinle, AZ 86503	(928) 674-5176	Garret.Silversmith@bia.gov	<i>GS</i>



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Teller, Arlando	Navajo DOT	Airports Manager	PO Box 4620 Window Rock, AZ 86515	(505) 371-8320	ATeller@navajodot.org	
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Zesiger, Ezekiel	Arizona Department of Public Safety District 2	Captain	1100 W. Kaibab Ln. Flagstaff, AZ 86001	928-773-3622	ezesiger@azdps.gov	attended
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Hubert L. Lewis	Upper Village of Moe-Hopi	Governor	P.O. Box 1229 Tuba City, AZ 86045	928-282-8055		H.L.L.
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Bonnie Secakuka	Sipaulwi Village	CSA	POB 889 Second Mesa, AZ 86043	928-737-2570	csa.sipaulwi@gmail.com	attended
Jesse Thompson Nav. Council duplicate						



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