Hopi Department of Transportation & Arizona Department of Transportation Partnership Steering Committee Meeting Summary

DateThursday, September 20, 2023Time:10:00 AM - 3:00 PM (MDT)Location:Flagstaff District Office1959 Woodlands Village Blvd.Flagstaff Arizona 86001

MEETING SUMMARY

Welcome:

The facilitator welcomed the group to the meeting and thanked everyone for taking time to attend and engage in the partnership. Hopi Transportation Task Team Member Wallace Youvella opened the meeting with prayer. Afterward, each member of the partnership introduced themselves, the organization they represent and their role in the partnership.

Hopi Department of Transportation Update - Michael Lomayaktewa

Hopi DOT Director Michael Lomayaktewa thanked everyone for being at the meeting and mentioned how much the partnership has grown recently. He said there are many important issues on the agenda and more that couldn't be included because of time constraints, but he is looking forward to the discussion. Mr. Lomayaktewa closed by saying Hopi DOT is still looking to find a new location for the department.

State Budget Update - Greg Byres

ADOT State Engineer Greg Byres began by informing the group that it has been eight months since Jennifer Toth took over as the new ADOT Director. He said there have already been several positive changes internally and that Director Toth is pushing open dialogue with as many partners as possible. Mr. Byres went on to update the group on programming and planning meetings that are taking place across the state. These meetings include information about current projects, as well as other projects that are being prioritized. He also pointed out that projects can be put forth for consideration at any time.

Mr. Byres said another change at ADOT is a focus on proper ownership of roads and highways. The most important thing to consider is what makes the most sense based on the true use of the road. For example, Mr. Byres said there may be a road that is very restrictive for ADOT to maintain and it may be better served by being under the control of a local community. There are many variables involved, but the focus is on what is the true use of the road and what makes the most sense for ownership.

After the update from Mr. Byres, Wallace Youvella from the Hopi Transportation Task Team requested consideration for an upgrade to SR 264. Mr. Wallace acknowledged that a lack of crash data has restricted the ability to obtain funding for repairs and added the upgrades that were completed are good. However, Mr. Wallace reiterated that with the busier sections of SR 264 e.g. Second Mesa, Kykotsmovi, etc., and an increase in traffic incidents (including school buses), they need more work completed on this route. Mr. Wallace added that they are seeing increased semitruck traffic daily, which was not always the case, and they are looking for equity compared with other areas/projects across the state.

Mr. By ressaid crash data is crucial for obtaining funding. He said the majority of the funding ADOT receives is from federal

dollars, which requires crash data to access. Greg cited US 191 Many Farms to Chinle as an example of how a project can be completed when crash data is provided. Greg added there are other areas for funding in play e.g. MAG funding and funding from the state legislature.

ADOT Planning Program Manager Don Sneed said the ADOT Multimodal Planning Division (MPD) undertook the planning process with the Hopi DOT to develop an application for funding under the Rural and Tribal Assistance l Program. Don also said the Chinle - Many Farms project obtained crash data by conducting a study, which could be another option to consider to gather crash data.

Luther Lee from the Office of U.S. Senator Mark Kelly informed the group the next request for funding is due in January 2024.

NE District Update - Ed Wilson

ADOT Northeast District Engineer Ed Wilson provided an update on projects in the Northeast District:

Active Construction Projects						
Route	Start MP	End MP	Name/Activity	Plan Year	Work	Comments
SR 87	385.05		Teesto Wash Bridge	FY23	Bridge Replacement	Deck is poured and project will be complete around Thanksgiving, except for chipseal and final striping
SR 264	379		Intersection Improvements IR 4	FY22	Lighting and Pedestrian Path	Waiting on pole delivery and power connection.
SR 264	359.5	373.5	Life Extension County Line-Oraibi Wash	FY 22	Mill and Bonded Wearing Course	Completed Spring 23
	Recently Completed Projects					
Route	Start MP	End MP	Name/Activity	Completed	Area	Funding
SR 264	384	390.6	Approx SR87 to Walpi Turn Lane	FY23	TR+ Chip Seal	SLI Funded completed spring 23
SR 264	408	418	Approx Jeddito to County Line	FY23	TR+ Chip Seal	SLI Funded Completed Fall 22 except striping Spring 23
SR 264	324		Moenkopi Wash Bridge	FY22	Deck Replacement	Waiting on Env. Clearance. Hopi Sensitivity Training.
	Planned Projects					
Route	Start MP	End MP	Name/Activity	Plan Year	Work	Comments

SR 267	375	Coyote Wash	FY24	Bridge Replacement \$5.6M	
SR 264	379	Extension to Ped Path	FY26	Extend Sidewalk \$1.05M	

Northeast District Maintenance - Ed Wilson

Ed Wilson said Polacca Wash was excavated to clear the channel. The following conversation took place:

- With regard to the excess material stockpile, Mr. Youvella said First Mesa leaders want it removed, because of the salt cedar brush (an invasive species).
 - Ed said there was originally another use planned for the material, but since that is no longer the case, ADOT will work to remove the material.
- Michael Lomayaktewa mentioned there was a request to use the material.
 - The materials will be removed (see first bullet).
- Terri Honani asked who the point of contact is for the work. According to Ms. Honani, the sediment needs to be removed from the ROW.
 - The materials will be removed (see first bullet).
- Ms. Honani also said ADOT heavy equipment nicked the underside of the bridge at Polacca. The Army Corp of Engineers documented the exposed area and it needs to be addressed before it leads to additional problems.
 - Greg said he will have the bridge inspected and determine the next steps.
- Greg Sehongva maintenance requests:
 - Second Mesa Day School overgrown areas causing low visibility.
 - There are also visibility issues on the southwest corner of SR 264.
 - Ed said the brush was being removed today (09/20/2023).
 - The southeast corner (by the new convenience store) night time visibility is a concern and Greg is requesting reflectors along the curb.
 - This will become an agenda item
 - With regard to flooding improvements on SR 264, Greg asked if there were currently any plans for improvements to this area.
 - Ed said there are no plans for additional improvements at this time.
- Ed mentioned they have had some challenges in the last couple of years with delays in getting plans completed. He thanked everyone for their patience during this time. Things are improving and continuing to progress well as a result of internal changes/reorganization.
- Litter and sign concerns:
 - Ed said the signs should be installed in the next couple of months.
- Moenkopi MP 323 guardrail:
 - Ed said they are working on environmental clearances, but they will likely replace the guardrail.
- Ed asked about the status of the IGA (not yet signed) regarding buses at the Keams Canyon facility:
 - Mr. Yovella said they met with the community and are waiting on a letter addressing community concerns and authorization from the villages. They are open to it, and once authorization is given, they will be ready to move forward.
 - At this time, it appears the current IGA was not signed timely, so it is no longer valid. The team will need to discuss further.

- Ron Honyumptewa asked about SR 264 wall concerns:
 - Ed said ADOT moved the boulders away. He added that the road looks stable, but ADOT will continue to monitor
- Route transfer possibility for SR260:
 - Ed said they met about this about two years ago. Ed provided a guidebook to share with the group regarding route transfers
 - The route needs to be a defined right of way and rated for federal dollars

HIR 60/Low Mountain Road - ROW Transfer - Michael Lomayaktewa

Michael Lomayaktewa said they have been working with the Navajo Tribe on a ROW transfer for HIR 60. Navajo County is the fiscal agent for funds (\$1.5 million). The transfer has not taken place and Michael is asking if the \$1.5 million can be used to provide ROW for HIR60. According to Michael, this is a highly traveled road and is a high priority for both Navajo and Hopi. Mr. Youvella added that they have significant concerns with school bus routes, which experience significant delay, and subsequently, students miss out or are delayed completing lessons and/or participating in extracurricular activities. Mr. Youvella feels there needs to be more roads on tribal lands in the northeastern part of the state. He said in this area, there are no other routes north or south, yet this is an integral part of the economic development for both the Hopi and Navajo Tribes. Arizona State Transportation Board member Jesse Thompson said this has been an issue for many years. He added that he has been encouraging ADOT to look into this further. He also said he is confident the legislature can help.

At the end of this discussion, Melinda Andrews, Chief of Staff, Office of the Chairman, reiterated that the Hopi Tribe is in support of this, but funds outside of Hopi are needed.

This will be added to the agenda, so there can be additional discussion.

NACOG Updates - Mike Huff

NACOG's GIS Analyst and Transportation Planner Mike Huff Shared a slide from the NACOG Regional Transportation Safety Plan (RTSP) outreach identifying areas of concern for bicyclists, drivers and pedestrians on Hopi land. Most of the responses indicate more than 90% have concerns about SR264. There were two projects proposed as a result of the RTSP responses. The first is the Hotevilla-Bacavi Road Reconstruction project. The Hotevilla-Bacavi Road is currently the only road that provides access to the Village of Hotevilla within the Hopi Tribal lands; it is a vital roadway segment that allows residents of the village to access many of their everyday needs. The HIR 500(1) - Hotevilla-Bacavi Road Reconstruction project aims to completely rebuild the 0.5-mile roadway segment. The second project is the Kachina Point Road Reconstruction Project (HIR2, Kykotsmovi to Leupp). Kachina Point Road begins in Kykotsmovi, AZ within the Hopi Tribe, and extends approximately 47.5 miles south through Navajo and Coconino Counties to Leupp, AZ. This project serves to restore the main road from the Hopi Tribe to the Navajo community of Leupp, AZ, from which access is available to the nearby cities of Winslow and Flagstaff, as well as other outlying Navajo communities. NACOG will work with the tribe to make sure they agree these are the priorities.

There were two regional projects identified, IR 2 (a 43 mile segment for reconstruction) and Kavyi Road reconstruction (vital local route) on Hopi land that did not receive funding, which was the result of project prioritizing, but NACOG is hopeful for approval from the legislature this year.

Mike said expect to see some outreach with regard to a bus study coming up soon and there are opportunities for federal funding from the Driving Communities Regional Program (closes on November 28) and the Tribal Transportation Safety Fund. Mr. Thompson added that he wants to do a study on how roads are impacting kids and their learning. He said the state currently does not fund this, but he wants to look at this further. This information, along with the regional priority list will be discussed at the Rural Transportation Summit in Yuma, AZ on October 18th and 19th. Please see the attached NACOG presentation for details and contact information.

Hopi Tribal Presentation - Tim Nuvangyaoma and Terri Honani

Tribal Chairman Tim Nuvangyaoma addressed the group and highlighted some of the concerns of the Hopi Tribe, which include traffic incidents/accidents on on Hopi roads, problems with SR 264 and 87, semi trucks traveling on Hopi roads, issues with Polacca Wash Bridge and Moenkopi Wash Bridge, and other concerns and requests. These items were explained in greater detail during the ensuing presentation (see attached), which Ms. Honani provided at this meeting. Mr. Nuvangyaoma informed the group that his office recently met with Secretary or Transportation Pete Buttigieg. In the meeting, Mr. Nuvangyaoma said they shared this same presentation with the Secretary.

Ms. Honani said there are issues with the Polacca Wash Bridge and asked what kind of maintenance agreements are in place to prevent flow problems in the future. She said the dirt/material that is off to the side is affecting the flow of the channel. Mr. Nuvangyaoma asked who the responsible entity is to continue the maintenance of the drainage. Michael Lomayaktewa said he believes it is ADOT. Ed Wilson said the material left on the side was originally going to be used for another purpose, but with understanding that the material will not be used as originally thought, ADOT will have it removed. With regard to the channel, Mr. Wilson said the intention, from the perspective of the Army Corp of Engineers, was to have a self-cleaning channel. Mr. Byres added that as long as there isn't any build up, there shouldn't be any problems with the flow, and if anything were to block the flow, it would be upstream. Mr. Byres said that ADOT will continue to monitor. Chairman Nuvanyaoma said they want to work collaboratively with their partners and will continue to have discussions moving forward. He added that he has concerns about entering ADOT ROW (authorization concerns) and that they will need to take a look at that.

Ms. Honani said the Hopi Tribe applied, and was approved, for emergency action plan training. Also, she said the Hopi and Navajo Nation Tribes are looking at doing a combined water study, adding that Hopi will consider applying for a flood plain study if it seems like a good study to do. Mr. Byres said a watershed study is very helpful with regard to funding. He said the data they would obtain from the study would be very benefical for ADOT to gauge the adequacy of the facilities ADOT currently has in place. Chairman Nuvangyaoma responded that the study is still in the planning stages, but ADOT is welcome to be involved.

Ms. Honani provided additional information and photos (see attached presentation) from the damage to the Polacca Wash Bridge (mentioned earlier in this report). Also, there was some earlier discussion about possible uses for the material on the side of the bridge, so Ms. Honani said if that is the case, they would want some form of documentation indicating authorization to use the material. After discussion about this topic, it was decided that ADOT would remove the material. Mr. Wilson will coordinate the removal with Mr. Lomayaktewa. With regard to bridge damage (Polaca Wash Bridge), Mr. Byres said he will have the bridge inspected and determine next steps upon completion.

Ms. Honani went on to say the Moenkopi Wash Bridge channel is narrow and affecting the wash (changing trajectory). She said the Hopi Tribe will be reaching out to ADOT on ideas for how to address the problem. Ms. Honani said they are also concerned about invasive species in the area of the bridge.

Chairman Nuvangyaoma wants to improve this bridge. He encouraged the partnership to think outside the box to determine how it can be mitigated long term. He said mitigation efforts are not easy (challenges with data collection, etc.), but we are in a better place. However, there is still flooding and he said they are looking at how they can obtain funding to make long-term improvements. He said these concerns also involve SR 87 (with overtop and other issues). In the meantime, Chairman Nuvangyaoma said some of the challenges are more low hanging fruit e.g.lighting improvements, bus pullouts, crash data, LED speed signs and stop light signs, DMS boards, shoulder expansion, bridge maintenance, and culverts to help with drainage during rain/snow events. He said he encourages this partnership to continue collaborating on solutions to these items.

Mr. Lomayaktewa said they are looking at tribal transportation bridge funding to have the Polacca Bridge elevated (overtop issues on SR 87). He said they have been in discussion with the Hopi Tribal Transportation Bridge Program and hoping the partnership can help with providing funding. Also, the channel in place needs to continue to be maintained. Mr. Lomayaktewa said it is his understanding that the vegetation in the area is adding to the issues and they have to be dealt with. He would like to see the partnership move toward this and include other agencies to get help. Additionally, Ms. Honani added that there is not enough shoulder in the area of milepost 400 on SR 87. This creates additional problems for emergency services. Also, she said Hopi has limited resources for hazmat in the event they are needed, e.g. a semi truck breakdowns/spills, etc. She added that the weight of these trucks, and the constant use, is creating problems with infrastructure.

Ms. Honani closed by sharing available Hopi resources: road mapping availability, crash data reporting, Transportation Committee (advocacy and council support), Office of the Chairman/Vice Chairman and Economic Opportunities and Tourism. Please see the attached presentation for more details and contact information.

SR 89 Closures and Subsequent Traffic on Hopi Land - Ed Wilson

Mr. Wilson discussed recent rain/flooding events that resulted in road closures and subsequent increased traffic on Hopi roads. He said after receiving a phone call from Mr. Lomayaktewa, ADOT added traffic signs and message boards to help direct traffic. Mr. Wilson asked the group if there is something more ADOT could/should be doing.

Mr. Lomayaktewa said it would be helpful to have a weigh station somewhere on SR 89. He said there is a great amount of traffic in the area, including oversized traffic with breakdowns, which takes up two lanes of traffic when it happens.

Chairman Nuvangyaoma said when SR 264 and SR 87 (Route 2) have diversions through Hopi, if there is an incident, there is going to be an obstruction for emergency medical services to get to the injured. This goes back to the issue of lack of shoulder space for emergency medical services and blocking traffic.

Mr. Youvella said they bring up challenges with SR 264 at all their meetings. He said they need a long term fix, but in the short term, we need to consider what assistance multiple agencies can provide through this partnership to help when traffic gets diverted. Also, Mr. Youvella said the Hopi Tribe needs help from ADOT, and all its partners, to advocate for assistance.

Mr. Wilson thanked everyone for the feedback and added that in the short term, ADOT and Hopi have a better communication plan in place, and ADOT will be more effective with the detour signs and communication with the Department of Public Safety. Chairman Nuvangyaoma added that they did ask Secretary Buttigieg for more traffic signs.

Crash Reporting Data - Hopi Law Enforcement - Greg Sehongva

Mr. Sehongva addressed the group and provided an update on the Hopi Tribe's efforts to provide crash data to ADOT. Mr. Sehongva said he met with Hopi Law Enforcement Services (HLES) and they agree with sharing crash data. He added that Hopi General Counsel had no comment, meaning they have a path forward to be able to provide crash data. He asked how the information should be batched and who the point of contact is at ADOT, so they can start preparing to send crash data. Amanda Kindle from the ADOT Motor Vehicle Division responded that Eleanor Perry is the contact. Eleanor works in ADOT MVD Records Management and can be reached at 602.712.8217 or by email at <u>eperry@azdot.gov</u>. Mr. Sehongva said they still have a couple internal issues to work through, but will start sending data soon. Tim Jordan, ADOT TRACS Support, informed Mr. Sehongva the first step to get started is to complete a Data Access Exchange Agreement (ASIS). This worksheet needs to be filled out before the agreement can be finalized. Chairman Nuvangyaoma asked what additional steps are needed to begin submitting data. Mr. Sehongva replied he will complete the form and begin sending paper records until the electronic version is ready and asked about a backlog of paper reports being entered at ADOT. The Chairman asked if there was a way to expedite paper submissions of traffic data. Amanda replied that the backlog has been progressively improving and they are not seeing the large delays they were some time ago.

Field Review Visit Status - Greg Sehongva and Paula Brown

Paula Brown discussed having a Field Visit that would be used to provide/share information and training between the partnership members. The team agreed this could be coordinated with a Regional Safety Assessment (RSA). As of now, the team is proposing a field visit on Hopi Land sometime in October or November. To plan, Paula asked the team to consider what type of training can be made available, e.g. TRACS training for HLES. Mr. Lomayaktewa added that the RSAs produce results, citing a recent intersection lighting project that resulted from an RSA. This is an on-going action. Paula asked the Hopi Tribal members to share who should be involved, and identify the needs and she will begin planning the visit.

After the discussion, Paula introduced Erik Cesek to provide a presentation on Road Safety Assessments. Please see the attached presentation for details and contact information.

Bus Pullouts Update - Greg Sehongva

Mr. Sehongva said he met with the Hopi Communication Director over concerns from parents regarding the survey they want to undertake to gain information that will help support projects in the future. The idea is to consolidate bus pullouts, making them safer for students. He said they are waiting on approval from the Hopi General Counsel since this involves the Education Department and there is concern about personal information. Chairman Nuvangyaoma asked if they have considered using a frontage road. Mr. Youvella responded and said they have discussed it, but have not made any progress. Chairman Nuvangyaoma will have the Transportation Committee send a memo to the Hopi General Counsel to address the situation since this is a matter of safety.

I-40 Broadband Presentation - Tim Mahoney

ADOT Broadband Coordinator Tim Mahoney presented the Broadband Program updates for the group. Mr. Mahoney discussed the unserved and underserved households in the state and the need for broadband to reach those that are located in areas without existing infrastructure (the gap). An update was also provided on current project related work and plans for future work, adding that I-40 east is Hopi Trust Land, so they will work through the Land Commission. Mr. Youvella asked if the infrastructure would be available to the Hopi Tribe. Mr. Mahoney responded that the main work is the "spine," and it will be available. He said some long-haul data providers will tap into it, but the ADOT Broadband mandate is to serve the underserved. Mr. Byres added funding was provided by the Governor's Office, and that middle mile funds available with the state go into communities and they are getting ready to share. Chairman Nuvangyaoma added that he spoke to ASU President Michael Crow and was informed there is a route going to Kayenta and they can get it out there. Please see the attachments for additional details and contact information.

Real ID - Amanda Kindle

Amanda Kindle from the ADOT Motor Vehicle Division provided a presentation for the group on Real ID. Among the topics shared was information pertaining to the why, when and how of the Real ID effort and what is needed to obtain a Travel ID. In addition, Amanda provided information on the benefits of activating an account with <u>AZMVDNOW.gov</u>. For more detailed information on Real ID and contact information, please see the attached presentation.

Electric Vehicles - Dianne Kresich

ADOT Multimodal Research Manager Dianne Kresich presented on Electric Vehicles. The National Electric Vehicle Infrastructure (NEVI) Formula Program is a \$5 billion program managed by the Federal Highway Administration (FHWA). It was developed to fund a resilient, equitable, accessible, reliable national network of Level 3 EV fast charging stations along the nation's highways. Ms. Kresich discussed the purpose and requirements of the program. She also discussed the plan for implementation and an update of the corridors selected for charging stations. Key points include:

- The NEVI plan update is expected to be approved by September 30, 2023
- Received "fuzzy" support for locations regarding the Hopi Travel Center
- Public hearing set for October 18, 2023
- Request for Proposal to be issued near the end of 2023 (covering stations along the interstates)

Mr. Youvella mentioned a conversation he had with ADOTs Thor Anderson regarding the Hopi Travel Plaza and the on/off ramps. Dianne is not aware of the topic or the conversation. Mr. Youvella will follow up with Thor. Please see the attached presentation for more detailed information about the program.

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