

NORTHWEST NEW MEXICO COUNCIL OF GOVERNMENTS

Northwest Regional Transportation Planning Organization (NWRTPO)

RTPO Joint Technical & Policy Committee Meeting Wednesday, January 11, 2023 10:00 am

Virtual Meeting – Microsoft Teams

AGENDA

ROUTINE ITEMS:

Item#	Item	Presenter	
l.	Call to Order and Introductions	Dorothy Claw, Chairman	
II.	Action: Agenda	Dorothy Claw	
III.	Action: Minutes – December 14, 2022 meeting	Dorothy Claw	

ACTION ITEMS: none this meeting

DISCUSSION ITEMS:

Item#	Item	Presenter
IV.	Review & Discuss: Update Membership documents if/as needed; discussion on which govt.s (4) don't have alternate members	Robert Kuipers
V.	Review & Discuss: Member Training Interests for 2023	Robert Kuipers
VI.	Present: 2024 TAP / RTP / CRP application guidance – full application packages due March 10!	Robert Kuipers
VII.	Review & Discuss: Regional Transportation Plan 2022 updates	Robert Kuipers

REPORTS: (10-minute limit)

Please submit Written Reports for inclusion in minutes

RTPO Program Report (significant news only)	Robert Kuipers	
Local Member Reports (significant news only)	By Entity	
New Mexico Department of Transportation Reports	RTPO Liaison (Neala Krueger)	
(significant news only)	Tribal Liaison (Ron Shutiva)	
	District 5 (James Mexia)	
	District 6 (Bill Santiago, Michael Neely)	

NEW BUSINESS/OPEN FLOOR: MEMBERS & GUESTS (5-minute limit)

ANNOUCEMENTS & NEXT MEETING: Wednesday, February 8, 2023 – McKinley Office of Emergency Management, 2221 Boyd Ave., Gallup, NM (unless otherwise determined or virtual via MSTeams)

ADJOURNMENT

NWRTPO | Northwest Regional Transportation Planning Organization

Joint Policy & Technical Committee NWRTPO Meeting Minutes

Wednesday December 14, 2022 10:00 a.m. – 12:00 p.m. Virtual meeting executed via Microsoft Teams Due to COVID-19 Pandemic

ATTENDANCE:

Local & Tribal Governments			
Entity		Representative(s)	
	Pueblo of Acoma	Gaylord Siow – RTPO Vice-Chair, Dennis Felipe Jr.	
	Pueblo of Laguna	Leonard Ludi	
	Pueblo of Zuni	Royce Gchachu, Roxanne Hughte	
	Navajo Nation	Edwin Begay, Margie Begay Priscilla Lee	
	Ramah Navajo	Dorothy Claw – RTPO Chairman,	
	City of Grants	Don Jaramillo Shannon Devine	
	City of Gallup	Clyde Strain, Alicia Santiago	
	Village of Milan	Linda Cooke, Denise Baca, Felix Gonzales,	
	Cibola County	Edward Salazar, Judy Horacek	
	McKinley County	Rodney Skersick	
	San Juan County	Absent (Nick Porell)	
Farmington Metropolitan Planni	ng Organization - Ex-offico	Not in attendance	

New Mexico Department of Transportation (NMDOT)		
Entity	Representative(s)	
RTPO Liaison	Neala Krueger	
District 5	James Mexia, Amanda Nino	
District 6	Bill Santiago, Michael Neely, Clayton Garner	
Tribal Liaison	Ron Shutiva	
DOT Central Regional Design Office James Sanchez, Juan Archuletta		
Other NMDOT Staff / Guests	Jessica Cignarella – guest, Brandon Howe – NWCOG,	
	Vijay Umadi – DOT Transit & Rail, Tommy Mimms –	
	Gallup Express, Melissa Chavez – Milan Rockin66	
	Express, Yvette Mooney - Laguna Shaars'kra, Todd	
	Naktewa – Zuni Ashiwi, Tanya Jim – Navajo Transit	

Northwest Regional Transportation Planning Organization			
Northwest NM Council of Governments	Robert Kuipers		

Tally Sheet - Attendance & Quorum

Total Full Attendance:	Member Entities:	NMDOT	RTPO	Guests (Transit)	Full Attendance Norm:	
	12	Normally 4-5: DOT Liaison, Tribal Liaison, District 5 & 6 Representatives		varies	17 - 20	
Attendance – this	Member Attendance:	NMDOT Attendance:	Staff:	Guests:	Attendance % this meeting:	TOTAL:
meeting:	7	5	1	8	90%	21

ROUTINE ITEMS:

item#	Item
I.	Call to Order and Introductions. The meeting was called to order at 10:10 am, Dorothy Claw welcomed those in attendance, and proceeded with (skipped introductions) approval of agenda and minutes. The virtual meeting was conducted via Microsoft Teams, due to the COVID-19 pandemic.
II.	Agenda. RTPO Staff provided an overview of the day's agenda topics and Dorothy Claw, Chair called for a motion:
	ACTION: Gaylord Siow – Pueblo of Acoma motioned; – Alicia Santiago – City of Gallup seconded adoption of the agenda. All in favor – motion carried.
III.	Minutes (November, 2022). RTPO Staff provided time for review of minutes and there were no revisions requested, Dorothy Claw, Chair called for a motion.
	ACTION: Royce Gchachu – Pueblo of Zuni motioned; Alicia Santiago – City of Gallup - seconded adoption of the minutes. All in favor – motion carried.

ACTION ITEMS:					
item#		Presenter			
IV.	Action: Annual 5311 Public Transportation Funding Application Evaluations:	Robert Kuipers			
25/6/1919	BACKGROUND				
•	 (limited mobility) and 5311 (public transit) public transportation applications, with standardized evaluation templates, for RTPO members to evaluate and rank. Purpose. The statewide RTPO's present the opportunity for a fair evaluative process for annual regional public transportation funding applications, representing regional stakeholders and the public. Evaluative ranking of proposed services has a minor impact upon the amount of funding each provider may receive. 				
WORK TO DATE					
•	members in advance of the 12/14/22 meeting based on when they were forwarded from NMDOT Transit & Rail Division and are available on the COG-RTPO website. • RTPO members have reviewed applications in advance of today's meeting and will hear the				
	presentations from providers at this meeting, and submit eval	dations on the templates provided.			
MOSE IN CO.	ANTICIPATED WORK				
•	5311& 5310 public trans. application presentations at the 12/	_			
•	 Submission of evaluations from RTPO members at the 12/14/22 meeting. Electronic submission of evaluations to NMDOT Transit and Rail by RTPO staff after 12/08/21 meeting 				
	ATTACHMENTS	an by KIPO stall after 12/06/21 meeting			
	5311 and 5310 evaluative templates				

BUDGET IMPACT

No impact upon NWRTPO budget

ACTION ITEM

This represents the formal evaluation of annual public transportation funding applications for the NWRTPO region for FFY2024 funding.

Discussion:

1) Vijay Ummadi – NMDOT Transit & Rail:

- 5311 and 5310 Public Transportation received a total of around \$15.7 million for FFY2023
- Vijay explained the funding process which takes about a year and a half; includes consideration toward capital, administrative and transit services funding needs.
- 5310 provides handicapped services, and 5311 provides public transit services there are no 5310 applications for the NWRTPO region this year.
- 5311 providers turned in 21 applications this year.
- DOT evaluates ridership, mileage, and size of service
- Information is available on the NMDOT Transit and Rail website

A) Gallup Express:

- Looking for more drivers
- Working toward multi-transit exchange and a Gallup transfer station
- 45 to 60 thousand riders annually quite a bit lower during several years of the COVID pandemic

B) Milan Rockin66 Transit:

- o Milan transit services includes demand response
- Doing some advertising includes website and facebook page
- Strong marketing and high demand were up to 20 thousand riders annually in 2019, then ridership declined during the COVID pandemic

C) Laguna Shaars'kra Transit:

- Engaged in short and long term planning for transit services
- Engaging multi-jurisdictional coordination around transit services, including extending transit services to the Pueblo of Acoma as well
- Seeking funding to sustain services extremely valuable to local citizens and families without transportation
- Considering extending a route to the Route 66 Casino

D) Zuni Ashiwi Transit:

- Serves the area around Zuni and provides daily access to Gallup and coordination with Gallup Express
- Helps transport Pueblo residents to employment, education, shopping, and medical appointments
- Provides strong safety regulation, and a public survey on service M-F 6am to 6:30pm

E) Navajo Transit:

- Working to establish new transit depots in new Navajo Nation areas
- Planning on hold right now until the dust settles from recent new leadership elections
- Ridership down right now due to COVID; working on marketing strategies
- High need for transit services on the Navajo Nation due to the lack of personal transportation for some / many families.

RTPO members executed evaluation documents for each of these transit providers based on application review and presentations today. Staff will engage and solicit them to turn these in via email or direct delivery to staff at the Council of Governments; who will then forward these to NMDOT Transit and Rail Division.

item#	Item	Presenter
V.	Action: Approval / Authorization of Annual NWRTPO	Robert Kuipers
	Governing Documents	

BACKGROUND

- Why? The NWRTPO is an organization of transportation representatives from rural tribal, community and county governments, who formally represent the interests and intent of their respective jurisdictions for transportation development in collaboration with the NMDOT. These documents govern the function of the NWRTPO, to assure proper procedure and protocol, adequate public involvement, consideration toward multi-modal / equal access for all citizens, and fair representation of local rural governments in the pursuit of transportation resources and development of infrastructure.
- **Purpose.** Members will vote to approve and authorize these documents for the year ahead at our December 14, 2022 meeting.
- **Discussion/Finalization.** These governing documents will guide the function and service of the NWRTPO going forward.

WORK TO DATE

 Most of these documents were updated during the course of FFY2020 - 2021, so members are already familiar with them.

ANTICIPATED WORK

 Members will consider approval and authorization of these governing documents for ongoing RTPO function and service for the year ahead at our December, 2022 meeting.

ATTACHMENTS

Open Meetings Act Resolution, Title VI Plan, Public Participation Plan, and Bylaws

BUDGET IMPACT

None

ACTION ITEM

• action for approval and authorization of RTPO Governing Documents

Discussion:

- Members were provided these four RTPO governing documents well in advance of this meeting for their review and consideration.
- There were very few and if any minor changes or additions to these documents they remain similar to the same documents approved and authorized in the past, including: 1) NWRTPO Open Meetings Act Resolution; 2) Title VI Plan reauthorization for FFY 2023; 3) Public Participation Plan reauthorization for FFY 2023; and 4) NWRTPO Bylaws – reauthorization for FFY2023.
- Members having had time in advance to review these, unanimously approved and authorized these documents for FFY 2023 going forward.

Discussion Items:

Item #	ltem	Presenter
VI.	Present: Statewide RTPO Roundtable – Oct. 25, 2022	Robert Kuipers

BACKGROUND

- Why? There were only two statewide RTPO Roundtables this year both primarily virtual due to COVID-19. These meetings are where NMDOT staff and RTPO leaders discuss high priority transportation development for our regions and the state.
- Purpose. Inform RTPO members on the subjects covered at this roundtable
- **Discussion/Finalization.** Staff will present the various topics covered around transportation services, planning and development.

CURRENT WORK

Present the subjects and presentations covered in this Statewide Roundtable

ANTICIPATED WORK

 Members will be aware of statewide priorities going forward, and will receive an annual report from the NWRTPO

ATTACHMENTS

NWRTPO notes from the 12/14/22 Roundtable, and NWRTPO Annual Report for FFY2022

BUDGET IMPACT	

N/A

Discussion:

None

- Staff provided four pages of notes from the October 25 statewide RTPO Roundtable including presentations on: a) Emergency Response Tyler Fosset NMDOT, b) Safety Program Update Rosa Kozub NMDOT, c) Freight Plan Update Joseph Moriarty NMDOT, d) LTAP presentation Dan Ciernia NMDOT, e) Introduction to NMDOT staff Emily Dossett T/LPA Environmental Specialist, f) Dates for Wrapping Up / Adopting Regional Transportation Plans Neala Krueger / Shannon Glendenning NMDOT this included discussion on the RTP, TAP and CRP call for projects.
- NWCOG RTPO Staff Robert Kuipers included an FFY2022 annual report for the NWRTPO, provided at this statewide roundtable.

Item #	ltem	Presenter
VII.	Reports, Updates, Announcements	Robert Kuipers

BACKGROUND

- . Why? Update RTPO members on news, training, funding, and other items of special interest
- Purpose. Keep RTPO members up to date on critical information from NWRTPO and NMDOT sources

Informational Items

Regional News & Updates

- RTPO Monthly Report and Staff hours summary for November, 2022
- RTPO Annual Report and Highlights
- Member Reports

Member Special Reports:

None this meeting

NMDOT Reports:

- G to G Liaison: Neala Krueger
- Tribal Liaison: Ron Shutiva
- District 6: JoAnn Garcia & staff; District 5: James Mexia

News, Training & Funding Opportunities:

- FHWA Planning, Environment & Realty Reports: 10/13/22
- NMDOT Govt. to Govt. Update: 10/11/22
- AASHTO Publications: none
- <u>NMDOT / UNM-LTAP</u>: Provides a very robust collection of training opportunities staff forward news to members as it comes out from this source reference at <u>ltap.unm.edu</u> <u>Online courses notice</u> forwarded to members as LTAP emails come in.
- <u>Title VI Training</u> is available to MPO's and RTPO's from Lisa Neie Civil Rights Manager for FHWA New Mexico.
 These trainings can be customized to address member concerns and issues for their regions, if provided to her in advance.
- FFY2022 APER Report: November, 2022
- <u>Email Change Notice from NMDOT</u>: All NMDOT staff emails will change from @state.nm.us to @dot.nm.gov in October 9/28/22
- <u>USDOT Thriving Communities Program</u>: A \$30 million funding opportunity between USDOT and USHUD for infrastructure projects – 10/13/22
- Human Environment Digest: Transportation funding and project news from FHWA Plng. Environ. & Realty 10/13/22
- UNM Grant Writing Training Workshop: 10/17/22
- TAP, RTP, CRP Program Guides: 10/19/22
- NMDFA Cibola County Funding Presentation: sent to RTPO members 11/1/22

Members please note: none of these documents will be included in the full meeting package due to the physical size and the electronic megabyte size going forward – all of the cited documents have already been emailed in advance of the RTPO monthly meeting to our NWRTPO members. Some of the citations are ongoing from month to month regarding ongoing training or funding opportunities.

• Robert Kuipers provided a) the monthly RTPO report, b) the monthly staff hours for October, c) the monthly expenditures for November were not available yet.

Local Member Reports (significant news only)	By Entity
·	

New news in bold

Pueblo of Acoma

- The Mesa Hill Bridge project remains unfunded and ongoing as the #1 bridge project, but is fully designed and construction ready with support from NMDOT. The issue is just obtaining significant funding (around \$30 million) from USDOT with every round of major funding they provide. The Pueblo is updating the NEPA and again getting permission from land owners. Pueblo is working on the SP36 and SP30 connector roads to this bridge, along with a right of way map for the bridge. Pueblo is pursuing funding from the Bipartisan Infrastructure Law and other funding sources. This project is under environmental review at this time. SP30 Pueblo Road LGRF Cooperative Agreement and Tribal Resolution have been signed by Pueblo leadership and sent to Bill Santiago at DOT District 6.
- The Pueblo will be issuing an RFP for on-call engineering.
- The Pueblo has submitted applications to repair / replace San Fidel Creek bridge M-123, and Acomita Lake bridge M-124, on SP34 Fatima Hill Road.
- Tribal Admin. met with the Federal Highway Administration along with Ron Shutiva, providing information on TTP and FHWA; a powerpoint on challenges and opportunities with CMGC (Construction Management / General Contractor) funding, and discussion on ICIP training.
- Forthcoming Tribal Summit on Transportation including BIL funding.
- The Pueblo's TTIP (Tribal Transportation Improvement Program) is in process with Federal Highway Admin.
- CMGC2 4 Projects are now complete.
- Dennis Felipe is working toward a TTP Safety Project.
- The Pueblo has received \$1.5 million from Senator Heinrich for the Acoma Business Park.
- NM124 Extension to NM117 has been partially funded thru the Transportation Project Fund which is our current #1
 roadway priority. The Pueblo will collaborate with NMDOT Dist. 6 and has submitted an agreement and resolution
 for approval. The Pueblo is now waiting on an agreement to proceed from NMDOT Secretary Sandoval. It appears
 that unlike DOT Dist. 6 advice, the Pueblo will first have to execute design (funded at \$1 million) and cannot go
 directly to construction.
- Haaku Road SP38 is a new priority for the Pueblo for design and reconstruction to improve the corridor to the Sky City Pueblo and Pueblo Museum and Visitor Center. The Pueblo submitted a request and was funded for \$2,900,000 for planning and design of Haaku road improvements from the FFY2023 NM Transportation Project Fund. SP38 TPF Cooperative Agreement and Tribal Resolution are in legal review once approved and signed by Pueblo leadership these will be sent to Clayton Garner at DOT District 6. The Pueblo has now executed contract agreement and resolution for \$2.9 million to commence PER and design to improve SP38 Haaku Road
- SP302 is completing environmental assessment
- Pueblo is seeking funding for full reconstruction of SP30 Pueblo Road (10.6 miles).
- The Pueblo is working with DOT Dist. 6 to address drainage issues for the San Lorenzo Road (SP35).
- The Pueblo has completed their update to their Long-Range Transportation Plan; WH Pacific will do traffic analysis counts to contribute to the Pueblo's LRTP. To mitigate COVID 19 delays, the Pueblo has developed a survey for public input which is also available on Survey Monkey. A supporting resolution is ready for submission to FHWA.
- The Pueblo is also updating their <u>Transportation Safety Plan</u> at this time. Public involvement meetings are postponed due to COVID-19, which will delay completion dates for these plans; however, thru distributing a survey at the local Food Pantry, the Pueblo has achieved a 41% response rate from the public for both transportation plans!
- Mainstreet Project: The Pueblo will add several projects to the CMGC suite to include projects for housing and
 economic development. Preparing amendments to conduct engineering studies, land surveys, geotechnical studies,
 drainage analysis, right of way surveys and proforma.
- The Pueblo's Local Govt. Road Fund projects were finalized with NMDOT will issue an RFP in the near future
- Acoma is seeking scenic byway funding, and will pursue Pueblo Council approval to pursue grant funding next year;
 Neala Krueger will inform NMDOT Beth Foreman to provide byway funding contact information. The Pueblo is developing a supporting resolution at this time.
- The Pueblo would like to invite local, county and other tribal entities within the Pueblo region to consider partnering for construction project funding, as bundling projects saves money, as the Pueblo has learned from CMGC (Construction Management / General Contractor) funding.

Pueblo of Zuni

- The Pueblo is working on drainage improvements along the NM53 corridor mp 15.5 to 19.5 creating culverts and ponds. The Pueblo will pursue a Road Safety Audit for NM53 mp 14 18.
- The Pueblo is submitting an application to update their Transportation Safety Plan.
- Major work around Monsoon flooding hauling sand and sand bagging, clearing debris from drainage infrastructure, some Zuni homes have flood damage, some roads washed out; major road maintenance with heavy equipment.
- NMDOT Contract #CN6101091 Meridian Contracting working on drainage issues and retention ponds; this includes installing concrete box culverts. Asphalt paving will continue when weather permits.
- Have received FHWA Tribal Transportation Program funding for FFY22. Prepping for construction in FY23.
- Asphalt crack sealing work is ongoing along with mowing tall weeds.
- Will be seeking quotes for highway traffic striping.
- The Pueblo is under lock down with little administrative activity due to COVID-19 pandemic; the Pueblo has extended re-opening until sometime in the future, depending on how long COVID-19 persists.
- Bid packages for Shiwi Ts'ana Elementary School access and Z301 / NM53 intersection improvements were opened
 July 12 with one bid submitted. Notice of award offered to Albuquerque Sparling Construction company for both
 projects combined.
- Zuni purchased a dump truck with FHWA Coronavirus funds.
- The Pueblo is looking to purchase a backup generator for the Andrew Othole Memorial Airport.
- Zuni Transportation Dept. submitted documents to the Governors Office to fund two historical and cultural sites of significance with related road improvement projects.
- US Dept. of Treasury set aside \$20 billion for Native American Tribes under American Rescue Plan. Zuni received it's first distribution Road Dept. will submit road improvement project that leads to significant historical site for tourism
- Road maintenance projects continue related to flooding around the Pueblo.
- Royce is now also the Airport Manager. Receipt of FAA grant agreement for developing an Airport Master Plan for the Andrew Othole Memorial (AOM) Airport. The master plan will be developed by the Pueblo's airport consultant – Armstrong Consultant's, Inc.
- Erin Kenley, TTP Director and Brian Allen, TTP Fields Operation Manager both from the Office of Tribal Transportation visited Zuni on August 10 and met with the Governor and Tribal Council on a number of issues. Discussed the tribal self-governance program within the US DOT and FHWA.
- The Pueblo continues to update its long-range transportation plan. The plan is now in final draft form and being put out on the Pueblo website and Facebook for public comment. The draft plan is awaiting recommendations for next steps on how to present to the public.
- The pedestrian trail project plan is now 100% complete will move forward for FHWA approval.
- On-call A/E consultants are working on designs for Ruins Road, North/South Sandy Springs Road, Harker Circle, the intersection of Ojo Caliente/Pia Mesa and pedestrian trails. Ruins Road is now at 95% completion.
- Ongoing road maintenance around the Pueblo. This includes crews addressing mowing, culvert repairs, blading gravel or dirt roads, asphalt pothole repairs and vegetation control.
- Virtual Presentation meeting with NMDOT and WHPacific on the NM53 Drainage project being designed by by WHPacific to make improvements from MP15.5 to 19, due to undersized culvert pipes and overtopping of flood waters on NM53 (also Zuni Mainstreet). First meeting was held on October 7.
- There are demolition projects in the Pueblo for the Lemon Tree/Zuni Laundromat building and the old Zuni Water Dept. building.
- The Pueblo is undertaking construction of an RV Park.
- The Pueblo has worked with Ashiwi Transit and Gallup Express to extend transit service to the Ramah Navajo area.
- The Pueblo has engaged contractual on call engineering services for future transportation development.
- The Ashiwi transit system received a national award at the 2019 National RTAP (Rural Transportation Assistance Program) conference. Ashiwi Transit received another award plaque for their service during the COVID pandemic.
- Ashiwi Transit will resume when all safety precautionary measures have been installed on the transit vehicles. Local and Gallup services will resume on a limited basis, but only on demand or appointments. Extension to Ramah / Pinehill is temporarily on hold until further notice around COVID-19 concerns. Ashiwi Transit is now back in service.

McKinley County

- CR-19 improvements. CR19 18.6 miles of chip-sealing is now complete and striping is finished making this project complete.
- The County's Local Government Road Fund projects for FFY2021 are now complete; working on certifications for 2022 projects at this time.
- The County Road Dept. has issued Purchase orders for a bridge on CR15 and a bridge on CR43.
- The County had their ribbon cutting ceremony for Manuelito Canyon bridge replacement on September 10, 2021 the event was well attended by State and regional legislative leaders along with President Jonathon Nez of the Navajo Nation.
- The County will benefit with \$23 million for improvements to the Carbon Coal Road intersection in Gamerco with US491, which leads to the developing Energy Logistics Park (and potential Inland Port).
- The County has finished chip sealing Pine Haven road; will use remaining funds to finish improvements on Allison road.
- Cousins Road and CR-1 will move into phase 2 repairs. Superman Canyon Road (CR43) and Old Church Rock Mine Bridge (CR15) are next projects on the list. The County Road Dept. has issued purchase orders for a bridge on CR15 and a bridge on CR43. Church Rock Mine Bridge is getting started at this time. The 2023 Transportation Project Fund has funded another Superman Canyon road – CR43 bridge at \$2,716,334.00.
- The County is realigning CR5 Manuelito Canyon road LGRF funds; has applied 4 miles of chip seal on CR6 now waiting on rain delays.
- Ongoing county-wide maintenance including blading, patching potholes, cleaning culverts, repairing bridges / guardrails, etc. The County has completed the ZMTP Milk Ranch Trail Head.

Gallup

- Gallup Mainstreet Project Ground breaking May 13; construction commenced July 1. Coal Avenue Commons both MAP and Legislative Agreements have been executed by the State. The City is working with Wilson & Co. and NMDOT District 6 on the final PS&E. City Council approved Wilson & Co.'s professional engineering proposal for construction management. The Mainstreet grant resolution was approved by City Council for this project. Between MAP, State Legislative, Economic and City funding the Coal Avenue Commons project phase 1 is now complete with final walk thru executed 7/20/21. The City has been funded for phase 2 from the NM Transportation Project Fund and has been awarded \$3,500,000 from this fund to complete this project. The city commenced construction on May 2, starting with alley improvements. Intersection of Coal Ave. and 2nd Street has been completed. Phase 2 construction is ongoing south and north sidewalks are now complete and working on completing drainage. First to Second street is now complete, working on 1st Street to Coal Avenue next.
- East Nizhoni and West Aztec improvements are currently in design phase East Nizhoni received news from NMDOT Dist. 6 that the City was awarded MAP funding for East Nizhoni Ave - \$900,000. Phase 2 Nizhoni Blvd. and College Drive intersection construction began on 10/17/22 and is underway. East Nizhoni was also awarded \$350,000 from the NM FFY2023 Transportation Project Fund. West Aztec – meeting with property owner has been executed and now moving forward to complete design. Working on a West Aztec utility easement agreement.
- West Aztec drainage legislative grant has been executed and engineering services have been awarded to begin
 design; notice of obligation has been submitted and approved by the state. Property owner has submitted proposal
 to City for utility easement now completed and moving to complete design.
- Local Govt. Road Fund funded projects have completed mill and overlay for planned roads; received word from NMDOT Dist. 6 that the City was awarded funds for our next project. Working on close out paperwork.
- The City has submitted a Letter of Intent for Coop funding.
- West Logan street repairs are being advertised
- 2nd and 3rd Street pedestrian safety improvements RFP for design was awarded, along with 2nd and 3rd Street Quiet Zone awarded for design.
- CDBG RFP was awarded working on paperwork for DFA approval. An Extension Request was sent to DFA.
- Federal Aviation Admin. application for \$5 million has been submitted for our airport taxi-way and connectors. The
 City has been awarded and construction began on April 11, 2022. Construction is now complete and project in
 close out.

Milan

- Linda Cooke reported on work to improve Airport Road which will commence on August 22.
- There has been some flooding but no major problems.
- Working toward street improvements for Willow Drive, Elkins Road, Motel Drive and Tiejen Street
- Various ongoing lighting projects
- Need to address repair for NM605 bridge
- Need to address a Mill Road and Rail crossing

Ramah

- · Ramah is dealing with a lot of monsoon rain and flood road repairs as an increasing priority.
- Ramah is looking to draft an agreement with Cibola County for road maintenance.
- Ramah has submitted applications to repair / replace two bridges
- Condolences to the community for the loss of Shane Lewis, who accomplished significant transportation development on behalf of the Ramah Navajo community.
- Ramah Navajo has filled two positions after the departure of Shane Lewis with Dorothy Claw as primary transportation developer and Tom Martine as transportation assistant – these individuals are also the primary and alternative representatives to the NWRTPO.
- Ramah Navajo is updating their Long Range Transportation Plan at this time, and in the process of prioritizing projects. Public meetings are forthcoming. Ramah is also working on Administrative Policies and Procedures.
- BIA 175 is the next new project for Ramah Navajo seeking funding at this time.
- Working on signage for BIA 125 and 122.
- Ramah has applied to the MEGA grant for improvements to BIA 125 mp. 18 26
- Ramah received a safety grant for \$300,000
- Looking to reconstruct BIA 145 and BIA 195
- Completed PFF's for NM53 & BIA 125 intersection and Pine Hill school pedestrian ADA improvements.
- Some weather related road maintenance and repair going on at this time.
- Ramah is developing RSA's for ten (10) intersections for NM53 and other tribal roads.
- Dorothy and Tom are acclimating with ongoing Ramah transportation projects at this time and updating the Ramah Long Range Transportation Plan, completing an annual report, and looking for training opportunities.
- Acting executive director for Ramah Navajo Chapter's 638 Grants & Contract Programs issued a memorandum for employees to return back to work and follow CDC guidelines within each Chapter program RNDOT is back in operation and continues to maintain roadways.
- BIA Projects Update:
 - BIA 125 mp 18 24.6 received approved design exception report for this project from FHWA and will move to finalize the project. BIA 125 MP 0 4.4 received approval from NNHPO on the updated Cultural Report document and Categorical Exclusion. Awaiting ROW documents for BIA 195 in Ramah Band Land to RN Realty Office. BIA 113 and 145 received final report and will review final documents with tribal officials
 - o BIA 195: submitted ROW documents to RN Realty Office; more focus on this road going forward.
 - o BIA 145 and BIA 113: Received draft report for BIA 145 and BIA 113. More focus on BIA 145 going forward.
- RNDOT Transportation Technician is vacant and will advertise for the position.
- Submitted grant applications for the NOFO on Tribal Transportation Program Safety Funds.
- BIA 125 striping project is complete; BIA 125 mp 0-4 and mp12 24.6 are now construction ready.
- NMDOT LGRF received all certifications and submitted a letter of disbursement. Awaiting on contractor to return signed Notice of Award for BIA 125 striping project.
- Cancelled Transportation Committee Meetings until COVID-19 Restrictions are lifted.
- Submitted road signs replacement maintenance project for 2021 LGRF cycle.
- NMDOT LGRF received some certifications and will coordinate with Utility providers. Received ROW certification and submitted letter requesting disbursement.
- Assisting with RN Community Development Department for the Navajo Nation Rural Addressing Project.
- Ongoing general maintenance for area roads, cattle guards and signage, blading and shaping, potholes and base course patching (incl. school bus routes). Cleaning and replacing roadway signs. Field fence repairs, post replacements and gate repairs.
- Ramah Navajo has submitted a BUILD Grant application.

Cibola County

- Cibola County has hired a new Road Superintendent by the name of Ed Salazar.
- The County is doing "blade and shape" maintenance on 84.7 miles of 14 County Roads; and a variety of other maintenance (cattle guards / culverts / sign repair / tree trimming & weed control / mowing / pot-hole patching / and minor road repairs) for 24 county roads.
- The County has completed an emergency bypass at this time for the CR-5 Moquino bridge, and is awaiting TPF
 2023 funding to repair the bridge in the future.
- The county continues undertaking flood damage repairs
- The county is working on chip sealing a variety of roads at this time.
- The County has commenced development of the Zuni Mountains Quartz Hill Trail.
- ZMTP RTP trail project is funded for FFY2020 construction working with McKinley County for trails development beginning with the Quartz Hill Trail Head. Construction will likely not proceed until FFY2021 Spring & Summer for the Cibola portion of the Zuni Mountain Recreational Trails. Cibola County has now been cleared to be the fiscal agent for this project and will no longer need McKinley County's assistance; trail development and construction is commencing. Cibola, COG and NMDOT staff had a virtual internal planning meeting on Jan. 19 at 9am with Arnold from the Forest Service to discuss updated scope of work for this project. The County has commenced work on the Trail Head project and has submitted an extension request to JoAnn Garcia at NMDOT.
- Cibola County has submitted an RFP due March 23 for a new public safety building, and will conduct a pre-proposal meeting; six (6) construction firms have responded thus far.
- CR-18B and CR1 road / bridge projects are current priorities. CR-18B awarded LGTPF funding LGTPF contract is complete and submitted. CR18-B RFP closed Friday 12/4 and are currently reviewing applications much appreciation to JoAnn Garcia from NMDOT District 6. Two firms responded to the RFP and the Cibola Commission determined the award at their January 14 meeting. CR18-B has commenced ROW work; drainage work is ongoing and construction for CR18-B bridge to commence in August or Sept.; CR-1 has issued an RFP to Engineering Firms.
- CR-57 A is having a culvert replaced, and the County is starting on cattle guard replacements, as well as removing sand on various roads related to wind conditions.
- Coop projects will begin soon.
- Ongoing County wide maintenance for County and Forest Roads.

Grants

- The City recently had a ribbon cutting ceremony for the pedestrian bridge on 2nd Street. The bridge and channel are almost completed. 2nd Street Shared Path Loop has been awarded \$1.1 million in TAP funding.
- Riverwalk trail: Design at 100% from WHPacific, Project is on hold for the time being.
- First Street phase 2 Adams to Roosevelt: design at 100%; added a pond and lift station on Geis Street for drainage; allotted \$1.8 million from 2019 state legislature for **final phase 3 from Washington to Roosevelt which was recently awarded is now complete**. Final PS&E was scheduled for this August and project letting is scheduled for September. Total project stands at \$6.2 million. **Striping is now complete; anticipated completion coming soon**.
- 2nd street bridge out to bid for construction to commence in July 2nd Street Channel project is now complete for Jefferson Ave. to the Rio San Jose.
- Washington bridge replacement over 2nd Street through LGTPF funding will include a walking opportunity for High School students; project construction is underway – commenced in June. Funding was awarded at \$750,000 for the Anderman to Sage St. portion from NM CDBG funds.
- Lobo Canyon and Roosevelt intersection improvements are underway and ongoing. Roosevelt Bridge is at 60% design.

Pueblo of Laguna

- Gaylord Siow has moved from Laguna to Acoma, so Elroy Keetso is now the primary representative for Laguna.
- The Pueblo remains under COVID restrictions, and is looking for a transportation specialist no other major news now.
- The Pueblo remains closed to the public, and administration is closed until the COVID-19 Pandemic resides. For I-40 MP 111 117 exists are closed to the Pueblo. Access NM124 via I-40 MP108 and 117 exits.

- Gaylord informed COG RTPO staff that the Pueblo has six official villages not seven staff will execute this
 correction going forward.
- The Pueblo is consulting with the MRRTPO for Laguna Pueblo lands within their jurisdiction.
- The Pueblo is pursuing an FHWA grant to develop a Pueblo-wide (all Villages / roads) Safety Plan and will be seeking
 data sources identifying various crash incidents, and high crash incident locations; may need assistance from the
 RTPO or DOT with analyzing crash data. The Pueblo has a number of State Routes, where high speeds impact upon
 more fatal crashes.
- NM124 Bike and Pedestrian Trail Paraje to the Kawaika Center project is complete working with NMDOT for close out.
- NM124 Bike and Pedestrian Trail Encinal Road to State Road 279 is complete and in close out.
- NM124 Rio San Jose to Roundabout bike & ped path: Design is complete. PS&E checklist is complete project planned to be let February March, 2021. NM 124 design is complete, anticipating construction in Spring of 2022.
- <u>L26 Rainfall Road from Cubero Wash to Seama bridge M108</u>: **Construction has been completed**, including a bike & ped. trail. Final audits in progress **and project is in close-out**.
- M137 bridge at Laguna Subdivision: Construction complete and project in close out with BIA.
- Mill, Overlay, Striping & Enhancement Projects: Construction is complete for L503 Veterans Memorial Road, L200
 Postal Postal Road and L245 Raindrop Road. The Pueblo is developing the next phase on four BIA routes: LGRF/BIA
 Road Maintenance Striping Projects phase 2 & 3: Phase 2 L500 Mountain Ash Loop and L500 Central Park Road;
 Phase 3 L540 Veterans Memorial Road and L200 Elizabeth Bender Road. No bids were received so the Pueblo is
 working with NMDOT to sole-source these projects.
- <u>LGRF / BIA Road Maintenance Mill, Overlay & Striping Projects</u>: Phase 2 & 3: Phase 2 the Pueblo is working on the next phase for four BIA routes: phase 2 for L500 Mountain Ash Loop and Central Park roads. Phase 3 for L540 Veterans Memorial Road and L200 Elizabeth Bender Road. Contract amendments submitted and received. Local Govt. Road Fund and trail projects to commence soon.
- NM 124 Roundabout: The repairs to the roundabout are being coordinated by NMDOT, no start date has been determined. NM124 Road Diet has received an extension and is in final design.
- <u>L24 Rainfall Road</u>: design changed to two phases, **Ph-1 Road & Trail at final 100% design, and in ROW review. The Concrete Box Underpass is now eliminated, and DOT Dist. 6 proposes to build an I-40 bridge over L24 road**. Construction funded for \$1.9 million from the LGTPF fund!
- L26 Deer Dancer Road: at 100% design, working on ROW amendments and E.A.
- L243 Acorn Road design: completed 100% design and PS&E review from the BIA. Construction pending funding.
- M154 Paguate Wash Bridge: PER is complete design phase will commence later this year.
- M108 San Jose River Bridge-Seama: PS&E, and ROW complete; EA, FONSI and NOI are in progress. Bridge is now at 100% design.
- L248 Bluejay Road and L248 Blue Star Loop: Design is in progress now at 30%. PER report is now in progress to include ROW review.
- Pueblo's Safety Plan: Plan is now complete close out letter sent to BIA.
- <u>NMDOT I-40 Safety Project</u>: The Pueblo met with NMDOT on March 3. **Design is at 100%; Construction by MSCI is ongoing on the east bound lanes from MM112 116..**
- The Pueblo has completed L26 Rainfall Road along with two trail projects.

Navajo Nation – Northern Agency

- Navajo DOT is updating their Long Range Transportation Plan at this time.
- Local Govt. Road Fund projects will commence implementation soon for both Eastern and Northern Navajo.

 Priscilla Lee NDOT is working on extensions for FFY2019 projects. 2018 projects are complete at this time.
- 2021 LGRF projects include a) Two Grey Hills N-192 repairs project is finalizing scope of work; b) preliminary engineering for Crown Point Chapter cemetery road.
- Larry has put in a PFF for improving with chip seal the Shiprock Farm Road, along with a Transportation Project Fund application to the state for the same project. This project has been approved by DOT District 5, and has been awarded funding from the DOT Transportation Project Fund at \$1,200,000.
- Two Grey Hills Chapter was awarded LGRF 2021 funding for N192 roadway and culvert improvements.
- Navajo DOT continues development for their Long Range Transportation Plan for 2021.
- Two Grey Hills road is getting drainage improvements.

- Navajo DOT has appointed Marco Sells to fill an administrative position for Eastern Navajo finally bringing Larry
 Joe some relief! Marco will have his hands full, as he is also the Chinle, AZ Transportation Planner.
- Karen Bedonie has been re-assigned and a new Planning Director by the name of Leanne Roy is on board for NDOT.
- NDOT is working with Sandoval County on inventory to transfer County Roads to the Navajo Nation going forward.
- Shiprock High School Safety corridor project is earmarked for 2023 NMDOT STIP for three lane road widening construction. Will remain on RTIP.
- TseDaaKaan Chapter (Hogback) N5031/Hwy 64 Safety intersection improvement is earmarked for 2021 NMDOT STIP for construction.
- N36/Hwy 371 intersection improvement (Upperfruitland Chapter)- This project was funded through NM State
 Capital Outlay. The project is led by San Juan County, NM. The Design layout of the intersection was completed
 by Wilson & Company. . NMDOT and Navajo Nation finalizing the MOU, which will allow for the State beginning
 working on construction of the project. Project needs additional funding to be completed.
- Newcomb Chapter- working on <u>N5007 Low Water Crossing</u> using the State, and Tribal match fund to complete
 this low water crossing project. Project Manager, Donald Jackson, worked on the design and it is determined it
 would need realignment of the road. Therefore, the realignment of the road was submitted to BIA for review and
 approval. Pending for final review and approval.
- Beclabito Chapter- was awarded of NM Capital Outlay for Helipad for aircraft landing facility. Land withdrawal
 is in the works with Project Manager assigned. Will need to complete the preliminary studies and design before
 the construction of the project.
- US 64 Study Improvement Plan- NMDOT officials recently met with local chapters (Beclabito, Gadiahii, Tsedaakaan, Shiprock) on the review and conditions of the highway and improvement plan process is for this 20 plus miles Hogback to AZ Stateline. Project still Planning stage but improvements anticipated in the near future executed by NMDOT District 5. It will need to remain on the RTIP List for future road improvement, which includes road reconstruction, and bridges replacements.
- Bahali Chapter 2019 LGTPF project is now complete.
- Priscilla Lee is working to complete 2019 LGTPF RSA's for Mexican Springs, Twin Lakes and Tohatchi Chapters in Ft. Defiance Agency by the June 30, 2022 deadline.
- LGRF projects for Gadiahi, Beclabito and Iyanbito Chapters are now complete.
- Hwy 64 Shiprock Bridge Replacement- public hearing took place November 14, 2019 at Shiprock Chapter. Design
 plans has started on this project with NMDOT, it will remain the RTIP.
- San Juan-Hogback Bridge has completed the feasibility studies for a new bridge. Road alignment is still pending, and it would full preliminary studies and design of the project. San Juan Chapter is seeking additional funding for this project. Project will remain on the RTIP.
- Shiprock Chapter- is seeking Road Safety Audit on Hwy 491, milepost 89-90. Navajo DOT staff is working on this
 project using the Navajo Sihasin Fund for RSA. Updates- NMDOT contracted to complete the survey and
 assessment of the US Highway 491 North of Shiprock. Project will remain on the RTIP for future improvement
 planning, designing, and construction.
- Burnham Chapter- is seeking funding for RSA and N5/Hwy intersection improvement. Chapter is submitting a
 Letter of Intent through Local Government Road Fund on March 15, 2020. Project did not any funding but it will
 remain the RTIP for road studies, design and construction.
- Beclabito Chapter/Hwy 64 Improvement Plan- is continuing seeking funding for street lighting along Hwy 64 store, NHA Housing, Chapter house within the corridor. This project is added to NMDOT planning and design with when construction fund becomes available. Project will remain on the RTIP for future funding.
- Newcomb Chapter- is seeking funding for Street Lighting along Hwy 491 & N5001, RSA was completed 2017 when the chapter contracted with a company that completed the studies. Project will remain on the RTIP.
- Sanostee Chapter is seeking funding to construct new drainage structure at the intersection of Hwy 491 & N34.
 Recommending for Transportation Project Fund 2021 list. A studies was completed 2018 by Dibble Engineering.
 Project will remain on the RTIP List.

- Sanostee Chapter- is seeking funding for School Zone safety RSA and maintenance on route N34 on pavement road. Chapter is working on submitting to District 5 for studies and safety improvement at the school zone. Project will remain on the RTIP List.
- A Road Safety Audit was conducted by Lee Engineering on US491 for Newcomb, Naschitti and Sheep Springs
 intersections in 2019 NDOT will be considering recommendations for these intersections based on this RSA.

Navajo Nation - Eastern Navajo

- Edwin Begay the new manager for Eastern Navajo indicated that NDOT is now updating Chapter routes and will follow up with Chapters for resolutions and inventory training.
- Emergency repair work is ongoing for road repairs related to heavy Monsoon rainfall. Busy fixing Chapter access roads primarily in Arizona and now in New Mexico.
- Recently Arlando Teller USDOT met with Anthony Dimas and Billy Moore to discuss Navajo roads.
- Working on TTIP projects across the Navajo Nation.
- NDOT dealing with multiple funding deadlines.
- Held a grand opening for N2007 Bridge.
- Providing Chapters technical assistance for ingress and egress including the BIA and NM / AZ DOT. The BIA will provide road inventory training to NDOT.
- Navajo Transit is now under Navajo DOT.
- NDOT is also gearing up for school bus route improvements and asking route maps from the various Navajo
 Nation schools. NDOT is completing School Bus Route mapping at this time. There is currently much concern
 around school bus routes and bridges which buses cannot cross.
- Larry Joe indicated that Sandoval County will be transitioning many of rural their roads to Navajo DOT oversight and ownership
- Transportation Project Fund project application was approved by DOT for the west Tsayatoh Road in Eastern Navajo at \$2,450,000.
- NDOT is meeting with Chapters around regional priorities and funding; lyanbito bridge request remains a priority around significant rail crossing delays (especially around emergency response concerns).
- NDOT is working to complete road assessments within the Navajo Agency areas. The 15 mile Chapter Road improvement projects will commence soon.
- There have been three ribbon cutting ceremonies for roads at 1) Mariano Lake, 2) Ojo Amarillo, and 3) a Tsaynosti Chapter Bridge
- Crownpoint Chapter has awarded LGRF 2021 funding for their cemetery access road.
- · Rock Springs Chapter- CR-9 road improvement. Will be added to RTIP for future road improvement
- Nahodishgish Chapter- N53 & 98 road improvement. Will be added to RTIP for road improvement.
- Manuelito Chapter- Sunset Valley road Chip Sealing. Will be added to RTIP
- Manuelito Chapter- Tse De Tah Spring road improvement Chip Sealing. Will be addit to RTIP
- Rock Springs Chapter- Chee Dodge Elementary School Access Improvement Improving turning lanes and street lighting. Will be added to RTIP.
- Church Rock Chapter- NM Highway 118 Improve Street lighting for safety corridor. Project will be completed with NM Capital Out funds.
- Crownpoint Chapter- street lighting project in progress to complete soon.
- Baahaali Chapter- transfer access road improvement- Project completed in 2020 with 2019 Transportation Project Fund award.
- Mexican Chapter- Road Safety Audit, project in progress on contracting out to complete the RSA studies. Will be added to RTIP for construction project.
- Twin Lakes Chapter- Road Safety Audit, project in progress on contracting out to complete the RSA studies. Will be added to RTIP for construction project.
- Tohatchi Chapter- Road Safety Audit, project progress on contracting out to complete the RSA studies. Will be added to RTIP for construction project.
- Iyanbito Chapter- Received Local Government Road Fund, it would need more funding to complete the road improvements. Will be added to RTIP for road improvement Chip Sealing.
- Iyanbito Chapter- I-40 -Project is seeking funding for drainage improvement and overpass studies, design and construction to provide safe entering and existing I-40. Will be added to RTIP.

- Mariano Lake Chapter- Red Willow road in progress to complete the road improvement.
- There are concerns with overgrazing, along with dust storms and sand on roadways NDOT will present to NM Indian Affairs on these concerns.
- For both Northern and Eastern Navajo there have been major road washouts due to flooding, which NDOT is addressing as best they can. NDOT staff will also be undertaking BIA Road Inventory training.

<u>Proposed New Roadway Lighting Projects have no Planning, Designing or Construction funding, but the respective Chapters will be seeking funds to begin Road Safety Assessments, Design, and Construction: All these projects will be added to RTIPR for future funding of the projects.</u>

- Smith Lake Chapter- Seeking RSA studies and street lighting at Hwy 371 & N49
- Crownpoint Chapter- Seeking RSA studies and street lighting at N9 & Hwy 371 intersection
- Becenti Chapter- Seeking RSA studies & Street lighting at Highway 371 & N9
- Coyote Canyon Chapter- Street lighting at Intersections of Highway 491 and N9, Milepost 15-15.5
- Whiterock Chapter- Seeking RSA & Street lighting at Highway 371 & store junction, chapter access roads
- Standing Rock Chapter- Seeking RSA & Street lighting at N9 & Chapter access road intersection.
- Little Water Chapter (Eastern)- Seeking RSA & Street lighting at Highway 371 and N7119
- Mexican Springs Chapter- Completing RSA, and seeking street lighting at Highway 491 & N30
- Naschitti Chapter- Completing RSA, and seeking street lighting at Highway 491 & Bus turnaround MP 32
- Tohatchi Chapter- Completing RSA and seeking street lighting at Highway 491 Milepost 22-24
- Twin Lakes Chapter- Completing RSA, and seeking street lighting at Highway 491 & Chapter access road/school access road, Milepost 13 13.5 and other lighting at Highway 491 & Giant store/Johnson road, Milepost 9.8 10.3

New Mexico Department of Transportation Reports	RTPO Liaison (Neala Krueger)
(significant news only)	Tribal Liaison (Ron Shutiva)
	District 5 (James Mexia, Stephanie Medina)
	District 6 (JoAnn Garcia; Bill Santiago)

Multimodal Planning & Programs Bureau - Neala Krueger

- The <u>FFY23/24 Regional Work Program</u> (RWP) has received FHWA approval. NMDOT has sent a Notice to Proceed (NTP) for the RWP by Oct 1.
- The NWNMCOG SPR Grant agreements for the <u>Milan Comprehensive Transportation Safety Action</u>
 <u>Plan</u> and <u>McKinley County Transportation Master Plan</u> are complete. NMDOT received a fully executed grant agreement on November 17, we can proceed with obligating the funds. NWNMCOG cannot begin work until NMDOT sends a Notice to Proceed (NTP) for the projects.
- The NWRTPO Annual Performance and Expenditure Report (APER) is now under review by NM-FHWA.
- NMDOT Freight Advisory Committee Meeting

The third meeting of the Freight Advisory Committee was Thursday, September 22, 2022 from 1:30 pm to 3:00 pm. The Freight Advisory Committee include representatives of a cross-section of public and private sector freight stakeholders and participates in the development of the State Freight Plan. More information about the 2045 New Mexico Freight Plan Update can be found here: https://www.2045nmfreightplan.com/ The NMDOT Freight Plan is now awaiting approval from FHWA.

- Pedestrian Safety Action Plan training is forthcoming.
- Updated Functional Classification Guide Draft

Per the 7/25 Govt to Govt email from Shannon Glendenning, the NMDOT Technical & Freight Planning Team updated the Functional Classification Guide for 2022. It is posted to the NMDOT website. If you have questions contact Tyler Roller, Roadway Classifications Manager at Tyler.roller@state.nm.us.

NMDOT Tribal Liaison - Ron Shutiva

- A corridor study is under consideration for I-40 from Arizona to Albuquerque this will include consideration toward developing three lanes for this highway in each direction, given the truck freight traffic.
- Ron continues to work on engaging tribes around state corridors and is seeking help from regional media.
- Justin Reese is the new Cabinet Secretary for NMDOT.
- There will be a session on I-40 improvements with NDOT.
- NM 118 drainage study request from Mark Freeland Navajo Tribal Council.
- Iyanbito Chapter is requesting a bridge over the BNSF Rail Line. (Another consideration would be extending a paved road west to the Church Rock bridge might cost less).
- Ron is considering setting up quarterly tribal meetings with the DOT Districts, with consideration toward priority tribal projects.
- Ron indicated that the 2021 Transportation Project Fund awarded a total of \$41 million to tribal entities statewide.
 Ron reminded members to pay attention to the "Buy America" guidelines. Our region did well for this round of TPF funds.
- Ron reminded members to stay on top of funding opportunities with \$ billions forthcoming remember to prepare for environmental requirements (which are time consuming) for this funding.
- Ron asked how the Navajo RSA's are coming along with the 2018 LGTPF deadline of June 30, 2022 coming up for Twin Lakes, Mexican Springs, and Tohatchi Chapters. Mike Neely and Priscilla Lee are seeking additional funding to commence.
- Ron is now on the LTAP Board.
- There's a new Indian Highway Safety Grant out from the BIA.
- Reminding members to keep on top of deadlines for ICIP, TIF, and LGRF.
- Transportation Project Fund: better to phase then have a shortfall on funding for proposed projects.
- A national broadband project is establishing a broadband corridor along I-40, and will involve tribal discussion with Pueblos of Laguna and Acoma and Navajo Nation.
- Ron is encouraging tribal members to pursue bridge funding.
- Ron reminds tribal members to pursue support and related letters of support from state and national legislators.
- NM118 drainage analysis project is finally in progress as the Navajo Council is working on agreements with the local
 governments in the region of the study between Churchrock and Iyanbito; need coordination with NDOT.
- Ron reported on the NM118 drainage analysis that took place between the lyanbito and Ft. Wingate I-40 intersections at previous meetings. Ron indicated he feels that NM118 drainage issues remain unresolved to this day (in spite of two studies!) and the Navajo Nation DOT remains non-responsive!

NMDOT District 5 – James Mexia, Amanda Nino

- WHPacific is being contracted for a study on needed road and intersection improvements on US 64 MP 0 20
 (which includes the Shiprock School Zone). This project will be divided into two phases funded separately and
 referencing the District 5 HSIP plan for 2021 including a) primary / major Chapter or community intersections from
 Shiprock to the Arizona border and b) the Shiprock School Zone.
- The NM371 and N36 intersection near Northern Edge Casino is at 60% design; need ROW clearance / easement from NDOT.
- D-5 staff are managing project proposals for the 2021 Local Government Road Fund, and have received awards from the DOT General Office in Santa Fe for the next fiscal year.
- Work is pending for NDOT Capital Outlay and N.O.O. Please contact DOT District 5 SOON!!! Remember that Capital Outlay requires monthly report updates.
- Amanda Nino: Project Closeouts are due by December 31.

NMDOT District 6 – Bill Santiago, Michael Neely, Clayton Garner

- DOT District 6 Office is still under renovation nonetheless, DOT 6 staff will resume full time office work starting January 1, 2023.
- With a lot of local govt. turnover including RTPO members, staff training may be needed to bring new staff with transportation focus up to speed.

- Local Govt. Road Fund as Stephanie from District 5 mentioned, the 5 certifications are also required before LGRF projects are considered construction ready. Keep District 6 informed on progress the time is now critical to request an extension amendment as previously funded LGRF cycle is in close out! Extension requests are due by October 31 (including a resolution)!
- The FY2023 Transportation Project Fund applications must include a supporting resolution. DOT District 6 has provided a template. Request a match waiver ASAP due end of September.
- Get signed agreements to DOT Dist. 6 soon, including supporting resolutions.
- Keep DOT District 6 staff informed on progress for the Transportation Project Fund. 5 certifications takes time try to get these executed during this Winter season so you are construction ready in the Spring!!
- Bill reminded RTPO members that the MAP funding deadline is June 30, 2022.
- Mike Neely is on board with NMDOT District 6 to assist the RTPO's participating in the District 6 region include Mr.
 Neely on all communication. Mike reminded that for TPF funds, projects must have design before they can move to construction
- Mike Neely reminded that the NMDOT fiscal year is almost over **Have until June 17 to encumber funding!** Mike also reminded that the deadline for reimbursements is coming soon, and Capital Outlay reports are due soon!
- Mr. Clayton Garner will fill JoAnn Garcia's former position at the District. Reminding members to remind others that traffic safety is important in construction areas.
- Lisa Vega is now the Director for DOT District 6, as Larry Maynard has retired.
- For Local Government Road Fund projects the District needs certifications for all projects many RTPO members
 are not following LGRF guidance for project development and are trying to close out projects without having reported
 progress to the DOT or following what the program requires this could jeopardize funding, and DOT District 6 urges
 follow up with their staff. Have contractors apply to be on the State list as pre-qualified contractors. Using a nonstate-qualified contractor could also jeopardize project funding!

Mike Neely: NMDOT will have a new email: staff member@dot.nm.gov.

NEW BUSINESS/OPEN FLOOR: MEMBERS & GUESTS (5-minute limit) - None

ANNOUCEMENTS & NEXT MEETING: No announcements – next meeting January 11, 2023 – virtual meeting via Microsoft Teams

ADJOURNMENT (12:00 pm) **Dennis Felipe – Pueblo of Acoma** motioned; and **Dorothy Claw – Ramah Navajo** seconded for adjournment <u>Motion carried</u> by acclamation.

MEETING ACTIONS:

Staff:

- Website: update all important documents page and update Meeting schedule on Meetings page complete
- Transportation Project Fund Internal Deadlines: Implementation complete all proposed projects have been approved and are now authorized to move forward. A new TPF Call for Projects has been issued for FFY2023.
 RTPO members have completed 2023 TPF application packages, staff have submitted to NMDOT and seven (7) projects were approved to move forward for the NWRTPO (Grants, Acoma, McKinley, Gallup, Cibola, Milan, Eastern Navajo).

MEMBERS:

- Members are encouraged to review your respective sections in these minutes and report to RTPO staff on which portions / bullet sentences can be eliminated as no longer pertinent or completed, as these sections make the minutes incredibly lengthy!!
- Annual RTPO Member Survey: FFY2022 member surveys are past due; staff consider these complete for 2022.
- Statewide Transportation Plan 2045 update members encouraged to review
- NMDOT: Remind Staff and RTPO Members of impending deadlines for various projects and deliverables.



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Northwest Regional Transportation Planning Organization (NWRTPO)

Agenda Item #IV: Discussion on RTPO Member Updates

Subject: There are currently 4 RTPO member Govt.'s without alternate members

Prepared for: Staff are encouraging our RTPO members without alternate members to try and engage another govt. staff member as an alternate

Date:

BACKGROUND

- Why? Primary RTPO members aren't always able to attend every monthly meeting, due to local meeting or other priorities; for this reason it is helpful to have an alternate member who can attend and represent the interests of the member government.
- Purpose. Try to fill in new alternate members for our four governments who lack these.
- **Discussion/Finalization.** Encouraging our members without alternates to see if they can fill these positions.

CURRENT WORK

Asking our four member govt.s without alternate members to try and fill these positions.

ANTICIPATED WORK

 Members to seek an alternate who can be available to attend meetings when primary members are not able to participate.

ATTACHMENTS

None

BUDGET IMPACT

None

ACTION ITEM

N/A

NWRTPO & NMDOT Master Contact List

P = Primary / A = Alternate

1) Members and Alternates:

- Cibola County: Edward Salazar <u>Edward.Salazar@co.cibola.nm.us</u> 505-285-2573 P,
 Judy Horacek A <u>jphoracek@co.cibola.nm.us</u> /505-285-2557 Cibola County Road Dept. 505-285-2570
- McKinley County: Rodney Skersick P Rodney.Skersick@co.mckinley.nm.us; (direct to Road Dept.: 722-2303) Cell: 488-8687
- San Juan County: Nick Porell A 505-334-4530 (cell 386-8232) / nporell@sjcounty.net;
- City of Gallup: Clyde Strain P cstrain@gallupnm.gov; Alicia Santiago A asantiago@gallupnm.gov; / 505-863-1290 (Juanita Macias admin. asst.)
- City of Grants: Don Jaramillo P <u>manager@grantsnm.gov</u> / <u>projects@grantsnm.gov</u> ; 505-287-7927 ext. 2001
- Village of Milan: Linda Cooke P <u>manager@villageofmilan.com</u>, Denise Baca A <u>milanclerk@villageofmilan.com</u>; Felix Gonzales A <u>mayorgonzales@villageofmilan.com</u> / 505-285-6694
- Northern Navajo: Awaiting new appointment 928-640-1657 / 505-406-0779
- Eastern Navajo: Edwin Begay ebegay@navajodot.org (need phone contact)
 - Navajo Alternate: Margie Begay Principal Planner mbegay@navajodot.org; 505-371-8312
- Pueblo of Acoma: Dennis Felipe Jr. P RTPO Vice Chair, Gaylord Siow P <u>Gsiow@poamail.org</u> / 505-552-5139 / 401-6116
- Pueblo of Laguna: Leonard Ludi P <u>lludi@pol-nsn.gov</u> 505-552-1201 (Public Works)
- Pueblo of Zuni: Royce Gchachu P Royce.gchachu@ashiwi.org; Roxann Hughte A Roxann.Hughte@ashiwi.org; 505-782-7116
- Ramah Navajo: Dorothy Claw P <u>DorothyClaw@ramahnavajo.org</u> RTPO Chair, 505-876-9677 / 495-0360

2) NM-DOT and COG RTPO Staff:

A) NM-DOT Admin:

- Rosa Kozub Bureau Chief Multimodal Planning & Programs: 505-231-9869
 Rosa.Kozub@dot.nm.gov / Jessica Griffin Planning Div. Director 505-231-7769
- Neala Krueger NMDOT RTPO Liaison: <u>Neala.Krueger@dot.nm.gov</u> / 505-231-2632
- Ron Shutiva NMDOT Tribal Liaison: Ron.Shutiva@dot.nm.gov / 505-827-5547 / cell: 505-670-5465
- Shannon Glendenning: 505-231-4300
- James Sanchez NMDOT Central Regional Design <u>James.Sanchez@dot.nm.gov</u> / 505-235-2705 / Juan Miguel Archuleta <u>Juan.Archuleta@dot.nm.gov</u> / 505-252-1707

B) NMDOT Dist. 6:

- Michael Neely <u>Michael.Neely@dot.nm.gov</u> 240-1669
- Bill Santiago 285-3227 / u Bill.Santiago@dot.nm.gov 290-9631
- Clayton Garner <u>Clayton.Garner@dot.nm.gov</u>
- Arif Kazmi Arif.Kazmi@dot.nm.gov 240-1846

C) NMDOT Dist 5:

- James Mexia James.Mexia@dot.nm.gov 505-231-1139
- Amanda Nino <u>Amanda.Nino@dot.nm.gov</u>

D) NWCOG RTPO Staff:

- Robert Kuipers-RTPO Staff: <u>rkuipers@nwnmcog.org</u>; 505-722-4327
- Evan Williams NWNMCOG Director: ewilliams@nwnmcog.org



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Northwest Regional Transportation Planning Organization (NWRTPO)

Agenda Item #V: Discussion on Members' Training Interests

Subject: Discuss RTPO members training priorities so we can engage

UNM-LTAP at some of our meetings

Prepared for: Discussion at January 11 meeting

Date:

BACKGROUND

- Why? With consideration toward COVID restrictions and safety for our members, staff have engaged UNM-LTAP to provide 30 minute to one hour trainings at our monthly virtual meetings
- **Purpose.** While these may extend our meetings by a little bit, this is a safe way to engage training opportunities to increase the value of our meetings for our members.
- **Discussion/Finalization.** Staff will engage our members to discuss potential training priorities for which we could engage UNM-LTAP at our meetings.

CURRENT WORK

- Staff have engaged UNM-LTAP staff for 30 minute to one hour trainings at our monthly virtual
 meetings to provide a safe training opportunity during this pandemic. Staff are
 recommending maybe 2 4 trainings over a period of 12 months, based on member
 priorities.
- Members will identify their training priorities, so staff can appropriately engage UNM-LTAP.

ANTICIPATED WORK

UNM-LTAP to provide 2 – 4 trainings over the next 12 months.

ATTACHMENTS

None

BUDGET IMPACT

• If some trainings include costs, staff will consider paying through our RTPO budget.

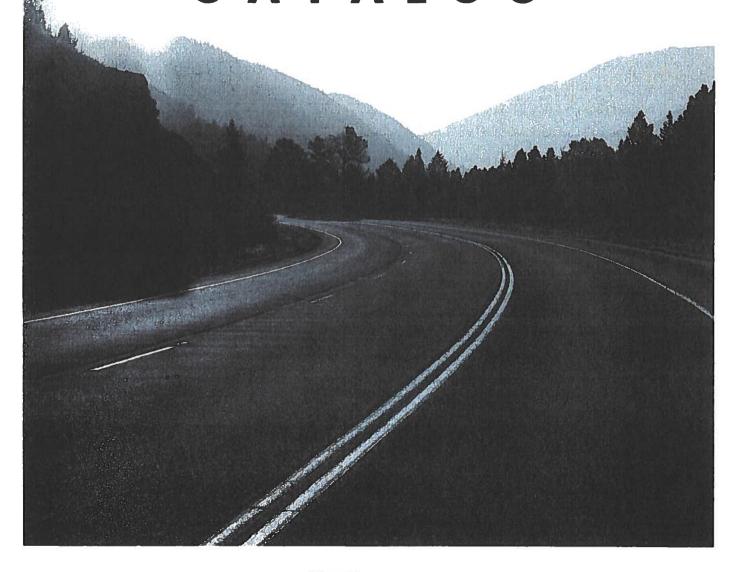
ACTION ITEM

N/A.

New Mexico Local Technical Assistance Program

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COURSECATALOG





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a program of NORTHWEST NEW MEXICO COUNCIL OF GOVERNMENTS

Northwest Regional Transportation Planning Organization (NWRTPO)

Agenda Item #VI: 2024 TAP / RTP / CRP Application Guidance

Subject: Provide guidance for 2024 TAP, RTP and CRP applications

Prepared for: January 11 Virtual RTPO meeting

Date:

BACKGROUND

- Why? Inform our members and provide guidance on forthcoming funding opportunities for NMDOT Transportation Alternative, Recreational Trails, and Carbon Reduction programs.
- Purpose. Inform and provide guidance to our NWRTPO members for this funding
- **Discussion/Finalization.** Brief presentation on these opportunities along with provision of written guidance for each program.

CURRENT WORK

Present at Jan. 11 meeting along with provision of funding guidance packages

ANTICIPATED WORK

• Follow up with RTPO members on application progress in advance of March 10 deadline.

ATTACHMENTS

• Guidance documentation for each of the three funding programs.

BUDGET IMPACT

None, but potential funding for projects in our region.

ACTION ITEM

N/A

appropriate NMDOT Program Coordinator; if awarded funds, these entities will not need to submit Agreement Request Forms (ARF) as described below.

B. TAP/RTP Funding Cycle Timeline

Month	<u>Year</u>	Activity
November	2022	Call for projects open
November- January	2022- 2023	PFFs due to RTPO planner (or to MPO planner if MPO is using PFF process); RTPO planner (and MPO planner if MPO is using PFF process) sets own deadline for receiving PFFs
		RTPO (or MPO) planner schedules PFF meetings with RTPO (or MPO)/NMDOT liai- son/District/Environmental/T/LPA (See T/LPA Handbook for complete list of roles to be invited)
		MPO planner screens all potential applicants for feasibility, phasing, etc. (if not using PFF process)
		RTPO/MPO planners set own deadline for completing PFF meetings (or MPO-specific feasibility screening process)
		Projects in RTPO areas whose PFF is signed off on by the appropriate District representa- tive at the PFF meeting must be included in the RTPO's RTIPR
December- February	2022- 2023	T/LPA completes application and submits to MPO/RTPO planner according to deadline set by MPO/RTPO
February- March	2023	MPO/RTPO planner evaluates applications for eligibility and completeness
March 10	2023	MPO/RTPO planners submit complete applications to NMDOT TAP/RTP Program Coordinator
		Late or incomplete applications will not be accepted.
March	2023	TAP/RTP Program Coordinator reviews applications for eligibility and completeness and prepares packages for rating and ranking by Selection Committee (TAP) and Recreational Trails Advisory Board (RTAB) (RTP)
April	2023	TAP Selection Committee rates, ranks, and selects projects; RTAB rates and ranks RTP projects and makes recommendations to NMDOT
April	2023	NMDOT sends out award forms and letters of regret
April-June	2023	Projects added to MPO TIPs and STIP Preview
April-Septem- ber	2023	TIPs/STIP public review and approval
October 1	2023	2024-2027 STIP becomes active
	1	l .

Refer to the $\begin{subarray}{c} {\bf NMDOT.T/LPA.Handbook} \end{subarray}$ for project development timelines after the STIP has become active.

DRAFT- For Review- Not for Distribution

NMDOT Active Transportation and Recreational Programs Guide

Commented [GSN1]: Reviewers: please review the timeline and ensure it fits your current TIP amendment schedules, or other internal deadlines you have This is the same timeline as the Carbon Reduction Program call for projects, to make it easier to schedule meetings, establish deadlines, etc.

CRP Funding Cycle Timeline for FFY2024+ (Critical deadlines are in bold)

Month	Year	<u>Activity</u>
November	2022	Call for projects issued
Nov-January	2022- 2023	Project Feasibility Form (PFF) due to an RTPO/MPO* planner (RTPO/MPO planners will set their own deadlines for applications and required meetings) RTPO/MPO planner schedules a PFF meeting** with the parties listed on the page above and as described in the NMDOT T/LPA Handbook.
December- February	2022- 2023	Applicant completes application and submits to the RTPO/MPO planner according to RTPO/MPO deadlines.
February- March	2023	RTPO/MPO planner vets applications for completeness
March 10	2023	Deadline for RTPO/MPO planners to upload complete applications to NMDOT's FTP site <u>Late or incomplete applications will not be accepted.</u>
March	2023	CRP Coordinator reviews applications for completeness and prepares packages for CRP Committee
March-April	2023	CRP Committee rates, ranks, and selects projects
April	2023	NMDOT sends award forms. Entities must sign and return forms to confirm acceptance of federal funding and commitment to the required local match.
April-June	2023	Projects added to MPO TIPs and STIP
April- September	2023	TIPs/STIP public review and approval
Oct 1	2023	Beginning of Federal Fiscal Year 2024, 1st quarter of the STIP year.

^{*}Only some MPOs use the PFF process, if your MPO is not using the PFF process then the MPO planner will still need to screen project for feasibility, phasing, etc.

Commented [GSN3]: Reviewers, please consider this proposed timeline. Is this a reasonable timeline and does it fit with TIPs/STIP processes?

^{**} Projects with PFF's signed by a NMDOT District Rep during the PFF meeting must be included in the RTPO's RTIPR.



Transportation Alternative and Recreational Trails Program Application

For Projects in Federal Fiscal Years 2024

Instructions

Applicants are required to read the New Mexico Transportation Alternative and Recreational Trails Program Guide (the Guide) prior to completing this application. Refer to the Guide when completing this application. The Guide provides detailed information on the Scoring Factors, overall TAP/RTP processes, timelines, project eligibilities and applicant requirements. When finalized, submit this application and all required documents as one PDF to your RTPO or MPO planner.

Introduction

As outlined in the Guide, this application is used by the TAP selection committee and the Recreational Trails Advisory Board (RTAB) to score and rank all eligible projects. The process is statewide and competitive. Due to funding limitations, not all eligible applicants can be selected. This application may also be used by Mid Region Metropolitan Planning Organization (MRMPO) and El Paso Metropolitan Planning Organization (EPMPO) in their TAP application processes. If your agency is within MRMPO or EPMPO boundaries please contact their planning staff for further direction.

Applicants located within Regional Transportation Planning Organizations (RTPO) boundaries are required to complete the Project Feasibility Form (PFF) process and receive District recommendation prior to submitting this application.

Applicants located within Metropolitan Planning Organizations (MPO) boundaries must first consult with your MPO planner to ensure project feasibility and eligibility.

Applicantnformation Date of Submittal:				
Which program are you applying for: TAP				
Tribal/Local Public Agency:				
T/LPA Person in Responsible Charge:				
Address:	County:			
E-mail:	Phone:			
MPO or RTPO:				
NMDOT District:				
Entity UEI:				

ADA/Title VI Compliance (Tribal G Agency has an approved ADA Transition			NMDOT's Con	struction and	Civil Rights Bureau:
Agency has approved Title VI Plan regist	tered with NM	DOT's CCRB:			
If you answered "NO" to either of those ADA. Title VICoordinator @state.nm.us.	e questions ple	ease contact NN	 MDOT's Const	ruction and Civ	vil Rights Bureau at
Project Information Project name:					
Project Scope of Work (Include major co	omponents, pr	oject deliverab	les, and pertir	ent project de	tails):
Project Location and Ownership (includ	le general loca	tion, current la	ınd ownership	, and a site ma	np):
			_		
If located within an RTPO, was the projection	ect recommen	ided by the Dis	trict via the P	FF process?	
If no, please contact your RTPO and beg	gin the PFF pro	ocess.			
Project Budget and Timeline Briefly explain the estimated project bu	dget and time	line <i>(include wi</i>	hich FFYs you	are applying fo	or):
In the table below, please itemize the to	otal project co	st by phase and	d funding sou	rce.	
Project Phase	Federal	Local***	Tribal	Other	
Preliminary Engineering* Utilities					-
					\dashv
Right-of-Way Construction Management**					\dashv
Construction					Project Total
					0
* Preliminary Engineering total includes	nlanning en	/ironmental an	nd design	<u> </u>	
** Construction management total includes *** Local funds can be used for match	ludes bidding,	observation ar	nd material te	sting.	

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Applications will be rated and ranked according to the following factors. See the Guide section 5D for detailed explanations of each scoring factor. In your application packet, include any supporting documentation that is referenced in your responses.

1. Planning

	tions are awarded two (2) points for each plan in which the project is listed or with which it is consistent for			
•	maximum of six (6) points. Please list each plan name below, provide a link if it is available online, and			
include the cover sheet and the page(s) where the project is referenced. Do not send entire plans. For a list of eligible planning documents, refer to section 5D of the Guide.				
	planning documents, refer to section 3D of the Guide.			
Plan 1:				
Plan 2:				
Plan 3: Other:				
Other.				
	naining factors (2-7) will be scored according to the following scale, please limit responses to 1,000 ers for each factor:			
3 points	clear and compelling documentation on how the project meets and exceeds the factor.			
2 points	documentation on how the project meets the factor.			
1 point:	documentation on how the project meets the factor.			
0 points	S: Does not meet factor.			
Provide	pnomic Vitality detailed information on how your eligible TAP/RTP project will benefit local, regional and/or state aic development efforts. Please cite and provide any supporting documents or studies.			
i				
İ				

eligible project will incre	rissues you are trying to address and provide any available data. Describe how your ase the safety and security of different user groups by making it safe for them to walk, nsit in their community or access recreational trails. Please cite and provide any r studies.
	Mobility through Integration and Connectivity r eligible project will increase accessibility and mobility through integration and
connectivity of transport	
connectivity of transport as necessary.	ation and recreation networks. Please cite and provide supporting documents or studies

3. Safety and Security

5.	Protection and Enhancement of the Environment			
	A.	Please provide information as to how your eligible project will promote environmental and energy conservation, and reduce greenhouse gas emissions. Please cite and provide any supporting documents of studies.		
	В.	Please describe how your eligible project will improve the quality of life for community residents. Please cite and provide any supporting documents or studies		
	C.	Please explain how your eligible project will help achieve the community's desired land-use goals, as described in local planning documents. Please cite and provide any supporting documents or studies.		
	-			

6. Efficient System Management and Operation	
Please describe how your eligible project will promote efficient system management and operation, particula with regard to the maintenance of the TAP or RTP-funded improvement. Please cite and provide any supportidocuments or studies.	
7 Custom Brandwichian	
7. System Preservation	
Please explain how your eligible project will enhance, preserve, or offer an adaptive reuse of existing infrastructure. Please cite and provide any supporting documents or studies.	
Illiastructure. Please tite and provide any supporting documents of studies.	
8. Equity A. Describe how this project or elements of the project proactively addresses racial equity, workforce	
development, economic development, and/or removes barriers to opportunity including automobile	
dependence in both rural and urban communities as a barrier to opportunity or to redress prior ineq	uities
and barriers to opportunity.	

В.	Transportation? Please reference the <u>USDOT Transportation Disadvantaged Census Tracts interactive map</u>		
	to identify. Provide the Census Tract Number, or numbers, of the project location and list the indicators identified in that tract.		

Application Submission

Applicants must submit the following items as a single PDF to their MPO/RTPO Planner:

- Cover Page
- Table of Contents
- Project Feasibility Form (PFF) signed by District representative, if applicable
- Project Prospectus Form (PPF) see Appendix I of the Guide
- TAP/RTP Application Form
- Buy America Acknowledgement
- Resolution of Sponsorship indicating proof of match, budget to pay all project costs up front (funding is by reimbursement), and maintenance – see Appendix XI; alternatively, an official letter signed by the entity's chief executive or official with budget authority, indicating all of the same, may be submitted in lieu of a resolution.
- Letter(s) of support regarding right(s)-of-way from all entities whose right-of-way/jurisdiction comes into
 contact with the project; this requirement only applies when a project is not entirely located within the
 jurisdiction of the sponsoring agency.
- Map of project location (not required for non-infrastructure or programmatic applicants)
- Any additional documentation in support of scoring factors, per section 5D of the Guide.



New Mexico Department of Transportation

Buy America & Build America, Buy America Acknowledgement

SECTION 106.12: BUY AMERICA REQUIREMENTS (Oct 3, 2022)

The following clarifies the 2019 Edition of the New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction, Section 106.12 – "Buy America Requirements" requires the contractor to provide materials that comply with 23 CFR Part 635, including the Build America, Buy America Act or as may be amended by waiver or otherwise.

Contractor shall ensure through certification that all manufacturing processes for construction materials occur in the United States pursuant to the "Buy America," and "Build America, Buy America" Acts. If these certifications are not provided, the NMDOT may take any remedies available under the Contract.

Buy America Requirements are expanded to apply to construction materials, including articles, materials, or supplies that are or consist primarily of:

- Non-ferrous metals:
- Plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables);
- Glass:
- Lumber;
- And drywall.

Construction materials exclude cement and cementitious materials, aggregates including stone, sand, or gravel, or aggregate binding agents or additives.

Treat items that consist of two or more construction materials that have been combined together through a manufacturing process, and items that include at least one construction material combined with a material that is not listed through a manufacturing process, as manufactured products. Buy America preference does not apply to manufactured products.

Buy America preference applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to a project. It does not apply to tools, equipment, and supplies brought to the construction site and removed at or before the completion of the project. Buy America preference does not apply to equipment and furnishings that are used at or within the finished infrastructure project, but are not permanently affixed to the structure.

NOTICE TO CONTRACTORS (CCRB Jan 1, 2019)

The following clarifies the 2019 Edition of the New Mexico Department of Transportation's (NMDOT) Standard Specifications for Highway and Bridge Construction Section 106.12 - "Buy America Requirements" which requires the Contractor to provide Materials that comply with the Buy America requirements in 23 CFR § 635.410.

Previous interpretations of the Buy America requirements allowed exclusions for certain steel and iron manufactured products that contained less than 90% steel or iron components.

Buy America Acknowledgement
Developed for Active Transportation Programs Applications

Previous interpretations also allowed exclusions for miscellaneous steel and iron components, subcomponents and hardware. These exclusions no longer apply.

Since these exclusions no longer apply, the Contractor shall provide certification proving that all steel or iron Materials were manufactured in the United States before performing Work that uses steel or iron Materials. Additionally, the Contractor shall provide certification that all coatings on the steel or iron Materials were applied in the United States. If these certifications are not provided, the NMDOT may take any remedies available under the Contract.

Other exclusions to the Buy America requirements remain in effect, including but not limited to, minimal use of foreign steel and iron Materials. The exclusion allows the Contractor to use foreign steel or iron Material that does not exceed one-tenth of one percent (0.1%) of the Total Bid Amount or that does not exceed \$2,500.00 whichever is greater. To comply with the minimal use exclusion, the Contractor shall provide to the NMDOT Project Manager invoices showing the cost of the foreign steel or iron Material that cannot be certified as delivered to the Project.

Signature

I am aware of the Buy America requirements for federally funded projects, as described above. I understand these requirements apply to the proposed project and will work with NMDOT to meet the requirements described herein, and any future implementation guidance.

Signature: Date:



New Mexico Department of Transportation

Carbon Reduction Program (CRP) Application

WAY IN THE REAL PROPERTY.	Applicant Info	orma	tion			2.5	
Person in Responsible Charge's (PRC) Full Name:					Date:		
	First Last						
Entity:					 -		
Project Name:							
Additional Info:	MPO/RTPO Unique Entity Ide	entifier (UEI)		Control Number	(if applical	ole)
Address:							
	City				tate	ZIP Code	
	Chy					211 0000	
Phone:	En	nail:					
Project Scope:		-					
	Briefly describe the scope of this project e.g., major tr	ail reha	b, pav	ement ma	arkings, ADA upgrade	es, lighting,	etc.
Project Area:							
	Briefly describe the location e.g., along Spring Rd bet	ween L	Inion a	and Penns	sylvania Ave.		
Policy on file wit	itle VI Policies and ADA Transition Plan or th NMDOT's Construction and Civil Rights	YES	NO	N/A	If NA, list why?		
	RTPO or MPO that uses the form, did a Rep sign the Project Feasibility Form?	YES	NO	N/A	If yes, list the page the signature can I		
	of sponsorship included that indicates proof of available, and acknowledgement of sponsibility?	YES	NO	N/A	If yes, list the page the resolution of sp can be found?		
Will a permaner acquired for this	nt or temporary right-of-way (ROW) be project?	YES	NO	N/A	If yes, list the page ROW support lette found?		
Is this project el Administration (igible for transfer to the Federal Transit FTA)?	YES	NO	Unsure			
Is a basic map to proposed project	that clearly delineates the location for the ct included?	YES	NO	N/A	If yes, list the pag this map can be f	e where ound?	

Project Budget

Federal Fiscal Year (FFY)	Select either FFY 2024, 2025, or 2026
Project Phase	Select either Preliminary Engineering (PE), Operating (OP), Right-of-Way (ROW), Utilities (UT), Construction Management (CM), or Construction (CON),
Federal Funds	Indicate the amount of Federal funds needed to complete this project. Amounts are usually 85.44% of the total project costs, unless this project uses Tribal Transportation Program (TTP) funds or is otherwise eligible for an increased federal share as specified in 23 U.S.C. 120(c). If more than 85.44%, please describe below.
Local Match	Indicate the amount of Local Match funds that will be provided to complete this project. Amounts are usually 14.56%, unless this project is eligible as described above, or arrangements for an in-kind match will be used and these funds have received prior approval from the CRP Coordinator. If less than 14.56%, please describe below.
Local In-Kind Match	An in-kind or "soft" match includes, but is not limited to, the valuation of non-cash contributions in the form of services, supplies, real property, and equipment. The value of the service may be used for the matching requirements, if the services are necessary, reasonable, and allowable under the CRP Federal program. See the NMDOT T/LPA Handbook for additional guidance on local in-kind match. If any amount besides 0 is listed, ensure prior approval from the CRP Coordinator, and please describe below.

Please complete the following table to the best of your ability:

FFY	Project Phase	Federal Funds	Local Match	Local In-Kind Match	Totals
			-		\$ 0
					\$ 0
					\$ 0
					\$ 0
Totals		\$0	\$ 0	\$0	\$ O

Provide any required descriptions as listed above:					
			,XX		
3.1.32	3,000				
A		-112			
	•				
	HIPA			X-12-3-	

		-			

Selection Criteria

Please answer the following questions to the best of your ability.

1. Planning (3 points)

Provide a checkmark next to all the eligible local and regional planning documents where this project appears or with which this project is consistent **and** provide the page numbers where cover pages to these documents can be found. Please highlight only relevant passages **and** include comments to justify relevance/support.

	Page #	Comments
Long-Range Statewide Transportation Plan (LRSTP)		
Infrastructure and Capital Improvement Plan (ICIP)		
Metropolitan Transportation Plans (MTP)		
Regional Transportation Plans (RTP)		
Bicycle and Pedestrian Plans		*
Economic Development Plans		
Comprehensive Plans		

Land-Use Plans/Studies		
Corridor Studies		
Master Plans		
Safe Routes to School (SRTS) Plans		
Road Safety Assessments/Audits (RSA)		
Transportation Safety Plans		
NM MainStreet Plans		
Other documents approved by the CRP Coordinator		

the	2. Public Involvement (3 points) Describe the public involvement process, or proposed process, for this project. How have/will you seek out and consider the needs of those traditionally underserved by existing transportation systems, such as low-income and minority nouseholds, who may face challenges accessing employment and other services.				
	3. Climate Change and Sustainability (6 points)				
a) 	Describe how this project will help reduce on-road CO ₂ emissions.				
1					

b)	Des	cribe how this project supports the creation of a more sustainable and res	silient transportation network.
L	vamn	les include consistency with an asset management plan-aiding in the preservati	ion or modernization of assets:
a	ddres	sing environmental impacts-mitigating risk of recurring damage or the cost of fu flooding, or other natural disaster; accommodating new and emerging technology	ture repairs from extreme weather
st	tations	s; and/or maximizing the existing right-of-way for the accommodation of non-mo	torized modes and transit options
c)	Pro	vide a checkmark next to the eligible activity type this project falls under as	described in detail starting on P.4 o
,	the	CRP Guide. If the proposed activity is an additional type as listed at the endect's transportation CO2 emissions reduction (See below for further instruction)	d, you must demonstrate the
	p.0,	·	
		A traffic monitoring, management, and control facility or program	
		A public transportation project	- FAST A -t
	Н	A Transportation Alternative Program (TAP) project as eligible prior to the An advanced transportation and congestion management technology project.	
	H	An infrastructure-based intelligent transportation system project	COL
	\vdash	A project to replace street lighting and traffic control devices	
	Н	A project or strategy designed to support congestion pricing	
	Н	A project to reduce the environmental and community impacts of freight m	novement
		A project that supports the deployment of alternative fuel vehicles	
		A diesel engine retrofits project	
		A project to improve traffic flow as in effect under the CMAQ program (No	construction of new capacity)
		An additional project type that is not listed above. For additional project ty material to demonstrate the project's transportation CO2 emissions reduce support material provided and the page number within this application when the page number within the project type of the page number within the project type that is not listed above. For additional project type material project type that is not listed above. For additional project type material project type that is not listed above. For additional project type material to demonstrate the project's transportation CO2 emissions reduced the project type material to demonstrate the project type material type material type material type material provided and the page number within this application when the project type material type ma	tions. Please indicate the type of ere it can be found:
		CMAQ Emissions Calculator Toolkit	Page #
		EERPAT (Energy and Emissions Reduction Policy Analysis	
		Travel Demand Model	
		LCA Pave (A Tool to Assess	
		Environmental Impacts of	

	Pavement Material and Design Decisions)
	Peer reviewed literature/white papers
	Other tool. Please provide a description:
4. Safe	ety (3 points)
of all road use	ect address a transportation safety hazard or safety issue? Describe how this project addresses the safety ers, including those who walk, bike, drive, ride transit, or travel by other modes. Attach any crash statistics serious injuries, safety studies, or other support and the page numbers where it can be found.
<u> </u>	
:	
<u> </u>	
	nplete Streets & Accessibility (3 points)
transportation individuals wit	this project, or elements of the project, ensure the adequate accommodation of all users of the system, including pedestrians, bicyclists, public transportation users, children, older individuals, h disabilities, motorists, and freight vehicles. Provide a checkmark next to all the Complete Streets apply to this project.
	11 SECURE 1 1981

6. Connectivity (3 points)
Describe how this project or project elements will enhance accessibility, mobility, and connectivity across and between modes, for people and freight.
7. Equity (3 points)
Describe how this project or elements of the project proactively addresses racial equity, workforce development, economic development, and/or removes barriers to opportunity including automobile dependence in both rural and urban communities as a barrier to opportunity or to redress prior inequities and barriers to opportunity.
Please reference the <u>USDOT Transportation Disadvantaged Census Tracts interactive map</u> to provide the Census Tract Number(s) of the project's main location and provide a checkmark next to the disadvantage indicators identified.
Additional Census Tracts
Main Census Tract Description (Tract #): listed here (if applicable):
Historically Disadvantaged Community:
Health Disadvantage:
Equity Disadvantage:
Resilience Disadvantage:

Admir	istrative Use Only. Please do not complete anything below this line. See next page for additional instructions.
8	B. Penalties (-X points)
	Up to 6 points will be deducted from applications that are poorly written, lack clarity, and for which the scope is not well defined.
	Applicants that have inactive federally funded projects will be deducted one point for each inactive project.
	Applications will be deducted one point for each missing component or may be dismissed completely if missing critical components.

Application Submission

Please submit the following documents (as a single PDF) in the order listed below as part of the CRP application process:

Table of Contents	Please include a table of contents listing the page numbers for the following items listed below.
Project Feasibility Form (PFF)*	To be completed during a feasibility meeting with your RTPO/MPO Planner, this form must be signed by a NMDOT District Rep, and the Person in Responsible Charge listed herein.
Project Prospectus Form (PPF)	Available for download at https://www.dot.nm.gov/planning-research-multimodal-and-safety/planning-division/multimodal-planning-and-programs-bureau/active-transportation-and-recreational-programs/
Application	Include a copy of the completed application as provided herein.
Buy America Acknowledgement	Include a signed acknowledgement document, of the recent updates and changes to the Buy America Program and the new requirements under the Build America, Buy America Act, as provided herein.
Resolution of Sponsorship or Official Letter of Sponsorship	Include a resolution or an official letter signed by the chief executive or official with budget authority indicating 1) proof of match, 2) budget to pay all project costs up front, and 3) acknowledgement of maintenance responsibility. (Samples are available by contacting the CRP Coordinator)
Letter(s) of Support Regarding Right(s)-Of-Way**	Include letters from all entities whose right-of-way/jurisdiction comes into contact with the project. Letter(s) must address which entity will take on the maintenance responsibility of the proposed project.
Basic Map	Include a map that clearly delineates the location for the proposed project
Project Budget	This should be provided in the table above, but also include any additional information needed to provide a comprehensive breakdown of the project funding.
Additional documentation	Any additional documentation needed to support this application. For example, material to demonstrate the project's transportation CO2 emissions reductions.

*MPOs that conduct a different process for determining feasibility do **not** need to include a signed PFF.

**This requirement only applies when a project is not located entirely within the jurisdiction of the applicant.

Disclaimer and Signature

I certify that my answers are true and complete to the best of my knowledge.

If this application leads to a selection of this project for funding, I understand that false or misleading information in my application may result in the cancellation of this project.

Signature:		Date:	
Signature.	 	Date	

Buy America & Build America, Buy America Acknowledgement

SECTION 106.12: BUY AMERICA REQUIREMENTS (Oct 3, 2022)

The following clarifies the 2019 Edition of the New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction, Section 106.12 – "Buy America Requirements" requires the contractor to provide materials that comply with 23 CFR Part 635, including the Build America, Buy America Act or as may be amended by waiver or otherwise.

Contractor shall ensure through certification that all manufacturing processes for construction materials occur in the United States pursuant to the "Buy America," and "Build America, Buy America" Acts. If these certifications are not provided, the NMDOT may take any remedies available under the Contract.

Buy America Requirements are expanded to apply to construction materials, including articles, materials, or supplies that are or consist primarily of:

- · Non-ferrous metals:
- Plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables);
- Glass:
- Lumber:
- · And drywall.

Construction materials exclude cement and cementitious materials, aggregates including stone, sand, or gravel, or aggregate binding agents or additives.

Treat items that consist of two or more construction materials that have been combined together through a manufacturing process, and items that include at least one construction material combined with a material that is not listed through a manufacturing process, as manufactured products. Buy America preference does not apply to manufactured products.

Buy America preference applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to a project. It does not apply to tools, equipment, and supplies brought to the construction site and removed at or before the completion of the project. Buy America preference does not apply to equipment and furnishings that are used at or within the finished infrastructure project, but are not permanently affixed to the structure.

NOTICE TO CONTRACTORS (CCRB Jan 1, 2019)

The following clarifies the 2019 Edition of the New Mexico Department of Transportation's (NMDOT) Standard Specifications for Highway and Bridge Construction Section 106.12 - "Buy America Requirements" which requires the Contractor to provide Materials that comply with the Buy America requirements in 23 CFR § 635.410.

Previous interpretations of the Buy America requirements allowed exclusions for certain steel and iron manufactured products that contained less than 90% steel or iron components. Previous interpretations also allowed exclusions for miscellaneous steel and iron components, subcomponents and hardware. These exclusions no longer apply.

Since these exclusions no longer apply, the Contractor shall provide certification proving that all steel or iron Materials were manufactured in the United States before performing Work that uses steel or iron Materials. Additionally, the Contractor shall provide certification that all coatings on the steel or iron Materials were applied in the United States. If these certifications are not provided, the NMDOT may take any remedies available under the Contract.

Other exclusions to the Buy America requirements remain in effect, including but not limited to, minimal use of foreign steel and iron Materials. The exclusion allows the Contractor to use foreign steel or iron Material that does not exceed one-tenth of one percent (0.1%) of the Total Bid Amount or that does not exceed \$2,500.00 whichever is greater. To comply with the minimal use exclusion, the Contractor shall provide to the NMDOT Project Manager invoices showing the cost of the foreign steel or iron Material that cannot be certified as delivered to the Project.

Signature

I am aware of the Buy America requirements for federally funded projects, as described above. I understand these requirements apply to the proposed project and will work with NMDOT to meet the requirements described herein, and any future implementation guidance.

Signature:	Date:	
•		



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Northwest Regional Transportation Planning Organization (NWRTPO)

Agenda Item #VII: NWRTPO Regional Transportation

Plan – 2022 Updates

Subject: Cover some of the minor updates for our RTP in 2022

Prepared for: January 11 RTPO Virtual Meeting

Date:

BACKGROUND

- Why? Keep our members informed on updates to our (long range) Regional Transportation
 Plan
- Purpose. Present any 2022 updates for the NWRTPO RTP
- Discussion/Finalization. Brief presentation on minor updates to the RTP in FFY2022

CURRENT WORK

Provide documentation and present on minor RTP updates in FFY2022

ANTICIPATED WORK

• The NWRTPO conducts RTP updates on an annual basis and major updates every 5 years.

ATTACHMENTS

Documentation highlighting FFY2022 RTP updates

BUDGET IMPACT

None

ACTION ITEM

N/A

NWRTPO Regional Transportation Plan Updates 2020 – 2022

In 2020 thru 2021 the NWRTPO undertook major RTP updates in sync with the NMDOT major statewide Long Range Transportation Plan update. Updates occurred in all sections of the NWRTPO RTP but those of significance that took place in this recent round included the following:

- A section on major Federal Investments including US491 intersection improvements north of Gallup, Pueblo of Laguna Bike & Ped. trails, and a San Juan County Freight Rail Service Planning Grant.
- The Allison Bridge & Corridor Project for Gallup.
- The Prewitt / Milan Transportation Master Plan to improve railroad and roadway services to these two industrial parks, after the closure of the Escalante Electric Generating Plant in the Prewitt Park.
- A developing Energy Logistics Park in the former Gamerco Mine area, and an ongoing analysis of the
 possibilities for an Inland Port freight exchange between rail and trucking in this area (northwest Gallup).
- A study commencing for a major freight center in / around Gallup where truckers can be accommodated for food and mandated rest going to and from the California shipping ports.
- More attention to the Trail of the Ancients Scenic Byway and the Four-Corners Geotourism project going forward, as national funding has been restored for Scenic Byways.
- Ongoing development of 200+ miles of recreational trails in the Zuni Mountains, also but not in our recent RTP update - bike / pedestrian trails for the Pueblo of Laguna, and the Navajo Nation commencing recreational trails in the Chuska Mountains.
- Updated traffic crash / accident maps and statistics for our three county region
- Many updates to maps and data charts / representations for all sections of the RTP
- Some updates to our 5 goals in the RTP including
 - o 1) Operational Capacity
 - o 2) Safety
 - o 3) Asset Management
 - 4) Mobility and Accessibility
 - 5) Program Delivery
- Updating Appendices:
 - 1) Public Involvement Process
 - o 2) Regional Transportation Priorities
 - 3) Alternative Projects Flowcharts
 - o 4) Resiliency
 - 5) a new appendix: Opportunity Zones

FFY2022 Updates:

- Completion of the Prewitt / Milan Transportation Master Plan to improve railroad and freight trucking
 access to the Prewitt and Milan Industrial parks, making them more inviting for new industry after the
 closure of the Escalante Electric Generating Plant at the Prewitt park.
- Ongoing development of recreational trails in the Zuni Mountains as well as within the NWRTPO region of McKinley, San Juan and Cibola Counties with more focus on multi-modal and recreational opportunities.
- Expanding freight opportunities along the I-40, US491 and NM371 corridors as well as the BNSF Rail line.
- Growing tourism opportunities along our nationally designated Trail of the Ancients Scenic Byway, our
 four corners states Geo-tourism collaboration, recreational trails development, and transportation
 support for industrial development and job opportunities within regional industrial parks and the 4-CITE
 (Four Corners Intermodal Transloading Equinox) former Gamerco Mine area opportunities for industry.

NWRTPO Regional Transportation Plan Implementation - 2022

Goal #1 – Operational Capacity:

1.1:

- Staff have collected and catalogued data sources to support funding requests.
- Member surveys are conducted annually in October thru November.
- 1.2: Cross-jurisdictional collaboration and mutual support has improved and strengthened in recent years supporting both funding and project development.
- 1.3: NWNMCOG annual audit has improved in recent years with no serious findings.
- 1.4: Generally a two year lag for NMDOT provision of data. Staff have developed a data source file commencing 2021.
- 1.5: Climate Change new section:
 - Support reduction in climate consequences virtual meetings, electric vehicles, other strategies
 - Support virtual meetings, recycling, alternative vehicle power to fossil fuels (ie. electric vehicles),
 and water / utility management.

Goal #2 – Safety:

- Our regional Tribes have updated Strategic Highway Safety Plans most recently Pueblo of Zuni
- One HSIP and a Roadway Safety project was submitted in our current call for projects; along with ongoing RSA development from previous RTIPR's.
- Recent RSA's include NM118, NM602, NM53, and most recently US491 for Twin Lakes, Mexican Springs and Tohatchi Chapters.
- RTPO staff commenced a data file for data sources, which include safety.
- RTPO has data use agreements with entities, but need to dive deeper.

Goal #3 – Asset Management:

- 3.1: RTPO continues gathering statewide assessment on pavement, bridges and airport conditions (usually with about a two year lag).
- 3.2: Need to better engage "life cycle cost analysis" supporting local govt. data acquisition and evaluation.

3.3:

- Our Call for Projects uses functional classification to qualify projects in certain RTIPR sections
- Staff regularly explore alternative financing opportunities and sections of the RTIPR are prioritized via both need / regional value and project readiness.
- 3.4: Need work on lighting agreements between NMDOT and T/LPA's.

Goal #4 - Mobility and Accessibility:

4.1: Investigate "Transportation System Management and Operations", "Intelligent Transportation Systems" and "Travel Demand Management." Engage DOT presentations on these subjects at RTPO monthly meetings.

4.2:

- US-491 Bridge in Gallup over the BNSF Rail Line, Rio Puerco watershed and I-40 corridor gets congested at noon and 5pm on week days, and sometimes on weekends. Fortunately Gallup has other options for north – south access.
- Alternative Funding Sources see 3.3 (over the years, staff have identified a fair amount of alternative funding opportunities.)
- NWRTPO has strong historic investment in bike, pedestrian and (support for) equestrian transportation development (incl. recreational trails in the Zuni Mountains, Mt. Taylor, Gallup area, and Pueblos of Laguna and Acoma).
- Autonomous vehicle research for safe corridors has commenced.

4.3:

- Major opportunities in our region for freight movement, accommodation, rail and trucking exchange to support freight movement for a multi-state region.
- Road and Rail industrial park development is also very active in our region.

Goal #5 – Program Delivery:

- 5.1: Engage Context Sensitive Solution planning
- 5.2: Local and regional planning are part of the NWRTPO including 4CITE, PMTMP, and recreation trail planning and development along with the BNSF Rail and regional trucking interface.
- 5.3: Current consideration toward electric vehicles and charging stations.
- 5.4: Healthier Communities (new section):
 - TOA Scenic Byway, Rt. 66 Scenic Byway, recreational trails, main-street projects, adventure tourism, regional lakes and campgrounds along with major annual events.
 - Ongoing recreational trail development
 - Parks, campgrounds, lakes and rivers
 - Consideration toward installing trail counters



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Northwest Regional Transportation Planning Organization (NWRTPO)

Agenda Item #VIII: Reports, Updates & Announcements

Subject: Discussion / Presentation Items **Prepared by:** Robert Kuipers, NWRTPO

Date: 1/05/23

BACKGROUND

- Why? Update RTPO members on news, training, funding, and other items of special interest
- Purpose. Keep RTPO members up to date on critical information from NWRTPO and NMDOT sources

Informational Items

Regional News & Updates

- RTPO Monthly Report and Staff hours summary for December, 2022
- Member Reports

Member Special Reports:

None this meeting

NMDOT Reports:

- G to G Liaison: Neala Krueger
- Tribal Liaison: Ron Shutiva
- District 6: JoAnn Garcia & staff; District 5: James Mexia

News, Training & Funding Opportunities:

- FHWA Planning, Environment & Realty Reports: none
- NMDOT Govt. to Govt. Update: 1/02/23
- AASHTO Publications: none
- <u>NMDOT / UNM-LTAP</u>: Provides a very robust collection of training opportunities staff forward news to members as it comes out from this source reference at ltap.unm.edu <a href="https://doi.org/00/2016/00/201
- <u>Title VI Training</u> is available to MPO's and RTPO's from Lisa Neie Civil Rights Manager for FHWA New Mexico. These trainings can be customized to address member concerns and issues for their regions, if provided to her in advance.
- <u>Email Change Notice from NMDOT</u>: All NMDOT staff emails will change from @state.nm.us to @dot.nm.gov in October 9/28/22
- Pedestrian Safety Training: 1/18/23, 2/22/23, 3/15/23 three sessions 12/15/22
- TAP, RTP, CRP Guidance: Applications due March 10, 2023 reminders to members sent 12/16/22 and 12/21/22
- Outdoor Recreation Funding: (Targeting Tribal members) 12/16/22
- Transportation Statistics Annual Report: 1/5/23
- New Grant Funding News: 1/5/23
- 2023 Value Capture Strategies National Webinar Series: 1/5/23
- UNM-LTAP Training news: 1/5/23

Members please note: none of these documents will be included in the full meeting package due to the physical size and the electronic megabyte size going forward – all of the cited documents have already been emailed in advance of the RTPO monthly meeting to our NWRTPO members. Some of the citations are ongoing from month to month regarding ongoing training or funding opportunities.



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NWRTPO | Northwest Regional Transportation Planning Organization

Monthly Report – December 2022

- A. 2022 NWRTPO RTIPR Update: This past year (FFY2021 2022) the NWRTPO executed a full Call for Projects which extended from April, 2021 thru March 2022. RTPO members submitted 53 project PFF's and PPF's for our 2021 2022 RTIPR update, 49 of which were presented and reviewed by DOT District 6 staff on June 29-30; 4 projects for Northern Navajo were reviewed by DOT District 5. Roadway projects were prioritized in our new RTIPR at our January 12 meeting for 7 of our member governments who submitted qualified projects per functional classification. RTIPR was approved, finalized and authorized at our February 9, 2022 meeting; DOT District 6 Zipper will took place at our March 9 meeting. During the course of Feb. March, 2022 a new 2023 Transportation Project Fund from the State of New Mexico was announced, so staff have asked members to submit PFF's to include these projects proposed for next year, in this year's RTIPR to make them more competitive for funding in our current RTIPR; these were completed prior to our March 9 DOT Dist. 6 RTIP (Zipper) meeting. The 2022 RTIPR has a total of \$175,686,550.00 for Roadway, Bridge, Planning, TAP, RTP, FLAP, HSIP, TPF and Transit projects.
- B. NMDOT Transportation Project Fund: The State of New Mexico initiated a new LGTPF fund to support transportation needs across New Mexico, complimenting the ongoing Local Govt. Road Fund in 2019. This fund provided \$50 million statewide in FFY2019. Eleven member governments of the NWRTPO and Farmington MPO were funded for 14 projects for just over \$12 million. In FFY2021 NMDOT had \$120 million available and has been officially renamed to the Transportation Project Fund (TPF) and now officially includes Tribal communities. NMDOT Districts 5 & 6 reviewed and approved 13 projects from 10 of our member governments at a total of just under \$20 million to move forward. When including the Farmington MPO, the total 2021 award is at \$22,415,160.00 for our region. A new 2023 TPF call for projects was issued with a deadline of May 31, 2022 for project submissions, staff have cited eight (8) projects proposed from seven (7) of our member governments in our 2022 RTIPR. On August 18, 2022 the NM Transportation Commission awarded seven (7) proposed projects from the NWRTPO, and three (3) projects from the Farmington MPO at a total of \$19,747,334 for our three county region.
- C. GIS Data Gathering, Trails Development, Mapping and Compiling Work: COG staff Carrie House continues to provide technical assistance and GIS mapping for development of 200 new miles of recreational trails in the Zuni Mountains in McKinley and Cibola Counties during FFY18 FFY22; and continues contributing GIS mapping for regional transportation infrastructure. The NWCOG was the only New Mexico recipient of a NADO Impact Award for the ongoing development of 200 miles of recreational trails in the Zuni Mountains of McKinley and Cibola Counties. The Navajo Nation will soon be developing 80 miles of recreational trails in the Chuska Mountain range, complimenting the rec. trails being developed in the Zuni Mtns. The Pueblo of Laguna is developing bike and pedestrian trails connecting all six of their Pueblo Villages.
- D. Trail of the Ancients Scenic Byway is Nationally Designated: President Trump signed the "Reviving America's Scenic Byways Act of 2019" into law re-establishing the Scenic Byway Program. This provided the NWRTPO the opportunity to undertake a demanding process to pursue national designation for parts of our New Mexico TOA byway portion. RTPO and COG staff submitted the 2020 application for national designation for portions of our New Mexico Trail of the Ancients Scenic Byway. The entire TOA byway corridor is shared by Counties in the 4-Corners region of Utah, Arizona, New Mexico and Colorado; the Utah and Colorado corridors are already nationally designated. We received news that major portions of our New Mexico corridor are now designated as a National Byway corridor! With the return of the federal Scenic Byway Program after a multi-year period when the program went away, we are reconstructing the TOA Byway Council for New Mexico, and undertaking the challenging responsibility shared by participating counties to monitor and improve the national corridor, along with stronger participation in funding the byway, in collaboration with NMDOT staff. Staff submitted an application to update our Corridor Management Plan as the first rendition was done in November, 2008. This was recently awarded for funding in 2024.
- E. <u>Major Funding from Federal Sources</u>: The Federal Govt. and USDOT is providing funding for transportation development in billions of dollars far beyond anything we've ever seen before, in some cases with short application timeframes. Members are encouraged to become familiar with these opportunities and take advantage of them.
- F. News, Training and Funding Opportunities: The following training and funding opportunities have recently emerged:
 - FHWA Planning, Environment & Realty Reports: none
 - NMDOT Govt. to Govt. Update: 1/02/23
 - AASHTO Publications: none
 - <u>NMDOT / UNM-LTAP</u>: Provides a very robust collection of training opportunities staff forward news to members as it comes out from this source reference at <a href="https://linear.google-collection-nc-collection-co
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 - New Grant Funding News: 1/5/23
 - 2023 Value Capture Strategies National Webinar Series: 1/5/23
 - UNM-LTAP Training news: 1/5/23

RTPO APER Budgeted Staff Hours Summary FFY2023

				Decei	December, 2022 Monthly Report	2 Monthly	Report				
Function	Budgeted Hours	Oct-22	Nov-22	Dec22	Q1	075	Q3	Q4	Total Actual hours	Balance	Percentage budgeted differs from actuals*
1	325	16.50	11.50	39.00	67.00	00.0	00.0	00'0	67.00	258.00	-79.38%
2	75	1.50	0.00	0.00	1.50	00.0	00.0	00.0	1.50	73.50	-98.00%
3	009	12.50	51.00	14.50	78.00	0.00	00.0	0.00	78.00	522.00	-87.00%
4	300	18.00	3.00	3.00	24.00	0.00	00.0	0.00	24.00	276.00	-92.00%
2	425	31.50	33.50	23.50	88.50	00.0	00.0	0.00	88.50	336.50	-79.18%
9	375	40.50	34.00	27.50	102.00	0.00	0.00	0.00	102.00	273.00	-72.80%
TOTAL	2100	120.50	133.00	107.50	361.00	0.00	0.00	0.00	361.00	1739.00	-82.81%
*if budgeted l	*if budgeted hours differ from actual hours by more t	m actual hours	by more than	20% in any fu	than 20% in any function, provide a narrative explanation below	e a narrative e	xplanation bel	ow			