# **Bureau of Indian Affairs**

# **Highway Safety Program**

# FY-2009

# **Annual Report**

December 24, 2009

# **Bureau of Indian Affairs Highway Safety Program**



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**Bureau of Indian Affairs** 

Highway Safety Program

Robert M. Esquerra

# **Program Administrator**

# Acknowledgments

The BIA Highway Program would like to thank all of our tribal leaders, enforcement personnel, coordinators, the Indian Public Health Service and the National Highway Traffic Safety Administration (NHTSA), especially the NHTSA regional office for their support, ideas and initiatives during the past year. All these partnerships are critical to our actions and successes throughout the years.

# Message from the BIA Program Administrator

# Robert M. Esquerra

Dear Highway Safety Partners,

As you all know, our mission is to reduce the number and severity of traffic crashes in Indian country by supporting education, enforcement, and engineering as well as safe tribal community programs. The accomplishment of this will help create a safe tribal community environment where roadways in Indian country are safe for all. We continue to face challenges as we try to enhance our tribal highway safety program, especially in the area of program staffing and data analysis.

It is apparent that a single source cannot provide the resources to solve even the most critical problems in Indian country. Our office is constantly looking for cost sharing by state and other government organizations, which address highway safety and data management needs. Tribal governments are committed to reducing traffic crashes, injuries, and fatalities attributed to impaired driving, speeding, and lack of seat belts and child safety seat use.

We have many opportunities to achieve success. One such recent project has been the delivery in November of the four BAT (breath alcohol testing) mobiles. These BAT mobiles are set to serve 77 federally recognized tribes with a combined population of 581,756 people in seven states. See pages 13 and 14.

The performance numbers in this report clearly show we have made progress. However, much remains to be accomplished. We know our partners are committed to assisting us with all our efforts.

At the beginning of CY2010, the Indian Highway Safety Program will be moving to our Office of Justice Services where we feel we can better assist our grantees in the future. I want to personally thank all of you for your assistance over the last few years in which I have been involved, and I know you will continue to make great progress in the future.

Sincerely,

Robert M. Esquerra

Program Administrator

# **BIA Highway Safety Programs**

# **Mission Statement**

To reduce the number and severity of traffic crashes in Indian country by supporting education, enforcement, and engineering, as well as safe tribal community programs.

# **Vision Statement**

To create a safe tribal community environment where roadways in Indian country are safe for all.

# Introduction

Per the April 2000 US Census, the United States is home to 281,421, 906 people. Seventy percent (70%) of those are classified as white, thirteen percent (13%) black, twelve percent (12%) Hispanic, four percent (4%) Asian and Pacific Islander, and one percent (1%) are classified as American Indians/Alaska Natives.

The 1% of American Indian/Alaska Natives represents a whole number of approximately 2,447,989. Consistent with the general population in the United States, 50.3% of American Indian/Alaska Natives are female and 49.7% are males. Also consistent with the general population of this country, the largest age group for American Indian/Alaska Natives is 35-44 years of age. The median age for American Indian/Alaska Natives is 28.5 compared to 35.3 for the general population in the United States.

American Indians/Alaska Natives are spread out over this vast land with federally recognized tribes in all but 13 states. These American Indians/Alaska Natives represent over 560 tribes throughout this country.

The following list represents all states with Native American populations exceeding 50,000.

California	333,346	Washington	93,301
Oklahoma	273,230	New York	82,461
Arizona	255,879	South Dakota	62,283
New Mexico	173,483	Michigan	58,479
Texas	118,362	Montana	56,068
North Carolin	a 99,551	Minnesota	54,967
Alaska	98,043	Florida	53,541

It should be noted, of the states listed above, no tribes from North Carolina, Alaska, New York or Florida applied for highway safety funding in FY09.

Native American injury and fatality data continues to be difficult to obtain. The fact that there are over 560 federally recognized tribes, each a sovereign entity with no uniform reporting system, contributes to the confusion and skepticism of accurate Indian state data. To further complicate the matter, the Indian state is actually located within the boundaries of 37 traditional states. The IHSP is the lead agency in reducing injuries and fatalities attributed to motor vehicle crashes. Like other federal and state agencies, the IHSP has historically relied on data received by the CDC and the available FARS data as a basis for Indian country statistics. The IHSP is working to address the issue of uniform reporting among grantees. The Indian Health Service, FARS, CDC, state highway safety offices, and tribal agencies, can then compare their statistical information against the BIA Indian highway safety programs to get a true feel for what type of data is being collected and published as reliable statistics.

Project reporting has improved over prior years but there appears to be continued confusion. As noted on the write-ups for this specific project, we will continue to work with the grantees to clarify and improve.

# **Problem Statement**

Despite their small ethnicity numbers, American Indians/Alaska Natives continue to be killed and injured in traffic crashes at rates that are 2 to 3 times that of other ethnic groups and the national average. The Fatal Analysis Reporting System's (FARS) early release for 2008 shows 34,017 lives lost in traffic related crashes in 2008. This number is a decrease from the total number of 37,435 people killed in motor vehicle crashes in 2007.

Because the tribes that comprise the Indian nation are geographically spread throughout the United States, it is extremely difficult to affect change in motor vehicle deaths in each of them. Each Tribe is unique in its heritage, languages and lifestyles. The lack of motor crash data and Tribal reporting are areas we continue to struggle with.

In December 2008, the BIA, Highway Safety Program was designated a high risk grantee by the NHTSA. The principal reason for this designation has been the lack of our ability to maintain an adequate staff. We are committed to working with NHTSA and all our partners to identify other ways to accomplish our mission through the use of contractors and law enforcement liaisons.

# **BIA Goals for FY09**

# **Overall Program Goal:**

To reduce death and injury rates resulting from traffic crashes among Indian tribes and on the reservations within the United States.

To reduce fatalities in Indian country by 5% from the FY05 FARS number of 626 (320) to 595(304) by the end of FY09. Note: This report changes the FARS numbers from the Race and Ethnicity Report on a National basis to numbers taken from a "reservation" location basis which we feel is far more representative of our programs ability to impact the numbers. A review will be undertaken in the future to determine best available performance data.

# Status: Requested 2008 FARS from NHTSA

Year	2004	2005	2006	2007	2008
FARS(on	322	320	368	366	247
reservation					
Property)					

# Planning and Administration

To effectively administer highway safety funds, offer technical assistance to all tribes requesting assistance and monitor funded projects.

# Status: Achieved results.

This report clearly demonstrates the achievements.

To initiate highway safety related projects with not less than 50 tribes by the end of FY09. **Status: Achieved results**.

Initiated projects or provided services to over 53 tribes, see page 11.

# Impaired Driving

To reduce the incidence of impaired driving by increasing DUI arrests within the participating tribes by 17% from the FY07 total of 6,145 to 7,199 by the end of FY09 (self reported numbers by tribes).

# Status: Achieved results

DUIs 7,493. See Attachment C, page 59 column marked DUI

# ОР

To increase safety belt usage rates in Indian country from the national Indian country rate of 61.8% to 63% by the end of FY09.

Status: National Indian seatbelt survey currently being conducted.

To increase the number of tribes participating and reporting in the Click It or Ticket national mobilization from 25 to 50 by the end of FY09.

# Status: Partially achieved

Thirty-four tribes reported CIOT activity; see CIOT mobilization report Attachment B, page 58, column 2.

# PTS

To increase the number of citations issued for speed and other moving violations by 16% from the FY07 total of 30,271 to 35,096 within the participating tribes by the end of FY09.

# Status: Achieved results

The tribes reported total citations of 882,488, see Attachment C on page 59.

# TR

To establish TR systems, collecting all traffic crash data on not less than 10 reservations within Indian country by the end of FY09.

# Status: Not Achieved.

Staffing continues to be a problem. We are hopeful that in 2010 we will be able to hire at least 2 LEL to assist using program implementation and management.

To update and implement the goals of the multi-year Traffic Records Strategic Plan, as submitted to NHTSA, based on the Section 408 application.

# Status: Not achieved.

Staffing continues to be a problem. We are hopeful that in 2010 we will be able to hire at least 2 Law Enforcement Liaisons (LELs) to assist in program implementation and management.

# **BIA Tribal Legislative Issues**

# Note: There is no systematic way to capture legislative activity of the Tribes

# **Occupant Protection Laws**

Fork Peck Tribe passed a safety belt use law on 3/9/09.

# **Traffic Safety Partners**

National Highway Traffic Safety Administration

Representatives from the 560 Tribes throughout the United States

Indian Health Service

#### Paid Media

The BIA Indian Highway Safety Program purchased a full-page advertisement in *Indian Country Today* to announce the Indian State "Don't Shatter the Dream" impaired driving mobilization which ran from December 21, 2008 to January 3, 2009. The full-page ad was published on December 14<sup>th</sup> and 23<sup>rd</sup> of 2008.

*Indian Country Today* is a weekly newspaper with a weekly circulation of 13,000. The cost of the two full-page ads was \$3000.00. A copy is shown below:



# **Impaired Driving Mobilization December 21, 2008 – January 3, 2009**

The Indian Highway Safety Program would like your help in saving lives in Indian Country during the *Don't Shatter the Dream* Indian State Impaired Driving Mobilization! For information on how you can participate and possibly receive an incentive award, contact:

BIA Indian Highway Safety Program Contact: Patricia Abeyta 1011 Indian School Road NW, Suite 331 Albuquerque, New Mexico 87104 (505) 563-5371

# **Planning and Administration**

PA-09-01 BIA Program Management \$215,000.00

# Goal:

To initiate highway safety related projects with not less than 50 tribes by the end of FY09.

# Status: Achieved

The BIA Indian Highway Safety Program awarded 37 grants to grantees (tribes) for alcohol countermeasures, police traffic services, overtime and checkpoints, safe communities and traffic records. See pages 16-17 and 24-56 for the details.

The BIA Indian Highway Safety Program awarded one contract for the construction of four BAT mobiles which are housed at three BIA OJS Districts: Albuquerque, NM; Billings, MT and Muskogee, OK. See pages 13 and 14 for the details.

The BIA Indian Highway Safety Program awarded 17 grants to various tribes for CPS seats and training. See pages 21-23 for the details.

# **Impaired Driving**

AL-09-01 BIA Program Management \$10,000.00

#### **Performance Measures:**

To successfully implement not less than 3 impaired driving enforcement projects and oversee 23 tribal projects with an impaired driving component.

# **Status: Achieved**

During the year the BIA Indian Highway Safety Program awarded two projects specifically for impaired driving activity. See pages 16-17 for details.

In addition, they awarded 23 police traffic services with an impaired driving component. See pages 24-49 for the details.

They also awarded nine other grants specifically to do checkpoints or saturation patrols during the three mobilizations, one seat belt and 2 impaired driving. See pages 50-52 for the details.

AL-09-02 BIA OJS (Office of Justice Services) \$1,000,000.00

# **Performance Measures:**

To reduce motor vehicle crashes on reservations and increase DUI arrests and BAC testing by providing the use of in-field equipment and transportation. Purchase 4 BAT mobiles.

To support the tribes in BIA OJS Districts IV (Albuquerque), V (Billings), and II (Muskogee) with the use of in-field equipment.

# Status: Achieved

The contract for the four (4) BAT Mobile was awarded in May 2009 with a delivery date of 180 days from May 11, 2009. The four BAT Mobiles were delivered in November 2009. The 40 foot long mobile units, which cost approximately \$300,000 each, feature state-of-the art lighting, cameras and communication systems.

Two of the BAT mobiles were delivered to the BIA Office of Justice Services (OJS) District V in Billings, MT on November 4, 2009, one was delivered to the OJS District IV in Albuquerque, NM on November 10, 2009 and the fourth BAT mobile was delivered to OJS District II in Muskogee, OK on November 17, 2009.

The three OJS Districts plan to use the vehicles to serve 77 federally recognized tribes, with a combined population of 581,756 in seven states.



BAT MOBILE



# PRESENTATION OF BAT MOBILES AT PRESS EVENT – ALBUQUERQUE, NM

AL-09-03 Impaired Driving Courts \$2,500,000.00

# Performance Measure:

To establish not less than 10 impaired driving courts on reservations throughout Indian country.

# Status:

This project was not implemented because of staff shortage.

AL-09-04 Rosebud Sioux Tribe (South Dakota) \$470,000.00

# **Project Summary:**

Forty percent of the performance measures were achieved. (2 of 5 achieved). The good news is that the two measures achieved are the two that the department had direct control over their actual performance - DUI and total traffic citations. The Rosebud Tribe also made a presentation at the National Lifesavers Conference about their project.

# Performance Measures:

To maintain the FY07 motor vehicle related fatalities on the Rosebud Sioux Reservation at 4 or less, by the end of FY09.

**Status: Not Achieved.** The actual fatality count was 11. A crash in January killed all four occupants.

To decrease the number of motor vehicle related fatalities attributed to alcohol on the Rosebud Reservation by 50% from the FY07 number of 4 to 2 by FY09.

Status: Not Achieved. The actual fatality count related to alcohol was 11.

As you can tell by comparing the numbers, all the fatalities were alcohol related. Therefore, as we move forward, we will put additional emphasis in this area.

To decrease the number of motor vehicle injury crashes attributed to alcohol by 20% from the FY07 number of 44 to 35 by the end of FY09.

**Status:** Not Achieved. The actual number of motor vehicle injury crashes related to alcohol was 45. As noted above, additional emphasis will be put in this area.

To increase the number of DUI/DWI arrests by 10% over the FY07 number of 809 to 890 by the end of FY09.

**Status: Achieved.** The number of DUI arrests increased to 890. According to this grantee, they are seeing more repeat offenders and they are hopeful they will be able to hire their vacant highway safety officer position soon.

To provide not less than 12 community and/or school education presentations on drinking and driving and safety belts on the Rosebud Sioux Reservation by the end of FY09. **Status: Achieved.** This goal was far exceeded with 27 presentations made during the year.

AL-09-05 Fort Peck Tribe (Montana) \$305,000.00

# **Project Summary:**

None of performance measures were achieved (0 of 3 achieved). During FY2010 follow-up meeting will be conducted to ensure future success with this grantee. The most troubling measure without an explanation is # 3, the arrest data.

# **Performance Measures:**

To maintain or decrease the FY07 motor vehicle related fatalities on the Fort Peck Reservation to 3 or less, by the end of FY09.

# **Status: Not Achieved**

The actual fatality count reported was 4.

To decrease the number of motor vehicle injury crashes attributed to alcohol by 25% from the FY07 number of 28 to 21 by the end of FY09.

# Status: Unknown

This grantee did not report specifically on this measurement. However, they did report other factors: motor vehicles crashes resulted with 53 injuries, the number of alcohol related crashes were 69, and the number of motor vehicle crashes was 76. Based on these numbers, it appears there may be a problem with the original baseline numbers. Clarification of the reporting numbers will be requested so future measurements can be made for comparison purposes.

To increase the number of DUI/DWI arrests by 25% over the FY07 number of 384 to 480 by the end of FY09.

# **Status: Not Achieved**

The actual arrests reported were 272.

# **Occupant Protection**

OP-09-01 BIA Program Management \$5,000.00

# Performance Measure:

To increase seat belt usage rates in demonstration projects by 8-12 percentage points.

# Status:

This project was not implemented because of staff shortage.



OP-09-02 BIA Indian State Safety Belt Survey \$175,000.00

# Performance Measure:

To conduct an annual safety belt survey in Indian country by July 30, 2009.

# Status:

A contact was awarded at the beginning of FY2009 to Preusser Research Group, Inc. and the Safety Belt Survey for Indian Country is currently underway. A report and safety belt use rate will be available during FY2010.

OP-09-03 BIA Program Management \$275,000.00

# **Performance Measure:**

To increase safety belt usage rates in demonstration projects by 8-12 percentage points.

To conduct with not less than 2 tribes once the protocol is developed, implementation of the model program elements.

# Status:

This project was not implemented because of staff shortage.

OP-09-04 Indian Highway Safety Program \$100,000.00

# Performance Measure:

Provide child passenger safety seats to a minimum of 30 tribes in FY09. The BIA awards the grants, but is to be assisted by the Indian Health Service in endorsing, monitoring and servicing the grantee. The process of having the Indian Health Service assist in monitoring and gathering reports did not work as well as intended and will be revisited in the future.

# **Status: Partially Achieved**

Seventeen (17) projects were approved by the BIA, but only 15 projects actually purchased seats and were reimbursed. The great news is over 1,300 seats were purchased. A status report of the above information is shown on page 23.

# Performance Measure:

At least 4 CPS clinics were conducted on reservations of participating tribes and Indian health Service injury prevention specialists where CPS materials will be distributed.

# Status: Achieved

At least 5 CPS clinics were conducted as shown below. However, reporting the results of these projects continues to be a problem and we will work to improve the reporting system for 2010.

*February 2, 2009* - Fort Peck Tribe's Department of Law and Justice conducted a car seat clinic where technicians checked and installed approximately 50 seats.

August 11-14, 2009 - A CPS certification training course was held in Billings, MT. There were eight participants representing the Crow, Fort Peck and Northern Cheyenne Tribes of Montana. August 2009 - The Billings Area Indian Health Service Injury Prevention Program held a car seat checkup event during the Crow Fair.

September 2009- The Crow IHS program sponsored two car seat seat checkups events in Lodge Grass, MT and Pryor, MT

*September 2009*- Although Fort Belknap Police Department did not do a formal CPS car seat checkup, they have been providing individual installation assistance averaging 1-3 times a week during the summer.

*September 12, 2009-* The California Rural Indian Health Board conducted their third annual car safety seat checkup at the Sacramento Native American Health Center.



# Listing of BIA/IHS CPS Grants

# **CPS Application Log**

		Amount	Date of	Date Forms	Acct Info	Date to	Amount	# of
	<u>Tribe</u>	<u>Requested</u>	<u>April Ltr</u>	C&D Recvd	Recvd Date	<u>NHTSA</u>	<u>Reimbursed</u>	<u>Seats</u>
1	Isleta Pueblo/OP- 09-04-01 Menominee/OP-	\$3,100.00	7/23/2009	09/09/09	12/15/2009	12/16/2009	\$2,437.00	47
2	09-04-02 Fort Peck/OP-09-	\$1,550.00	7/23/2009	10/5/2009	10/5/2009	12/16/2009	\$1,542.00	42
3	04-03 White Earth/OP-	\$3,700.00	7/23/2009	12/11/2009	12/11/2009	12/16/2009	\$2,625.00	61
4	09-04-04 Fort McDowell/OP-09-	\$16,250.00	7/23/2009	10/26/2009	10/26/2009	12/16/2009	\$7,077.50	128
5	04-05	\$6,000.00	7/23/2009	10/26/2009	10/26/2009	12/16/2009	\$5,969.68	170
6	Hannahville Indian Community - MI/OP- 09-04-06	\$1,100.00	7/23/2009	10/27/2009	10/27/2009	12/16/2009	\$1,066.77	20
7	Forest County Potawatomi/OP- 09-04-07 Lac Courte OreilleOP-	\$4,350.00	7/24/2009	\$40,107.00	10/21/2009	12/16/2009	\$4,268.50	85
8	09-04-08	\$5,000.00	7/30/2009	12/11/2009	12/11/2009	12/16/2009	\$5,018.72	157
9	Yerington Paiute Nevada/OP-09-05- 09 Comanche	\$2,000.00	7/30/2009	10/2/2009	12/11/2009	21/16/2009	\$1,565.70	34
10	Nation/OP-09-04-10	\$3,000.00	7/30/2009	10/9/2009	10/9/2009	12/16/2009	\$2,999.00	74
11	Chickasaw Nation	\$9,100.00	7/23/2009	12/15/2009	12/15/2009	12/16/2009	\$6,220.00	122
	OP-09-04-11							
12	St. Croix Chippewa	\$4,300.00	7/23/2009	12/15/09	12/15/2009	12/16/2009	\$2,619.45	64
	OP-09-04-12							
13	Osage Nation	\$4,200.00	7/30/2009				\$1,069.50	87
14	Red Lake	\$5,300.00	7/23/2009				\$5,248.52	176
15	Leech Lake	\$5,200.00	7/24/2009				<u>\$3,736.50</u>	<u>80</u>
							\$53,463.84	1347

# **Police Traffic Services**

PT-09-01 BIA Program Management \$5,000.00

# Performance Measures:

To successfully implement not less than 45 projects.

# Status: Partially Achieved

Thirty-three (33) Police Traffic Services projects were initiated.

See pages 24-52 of this report for the details.

However, the project achieved good results. See Attachment A on page 57 for a summary of the results.

- a. 13 project had a decrease or maintain their 09 numbers compared to 07 fatality number as a goal,
  - 3 Achieved their goal (23%),
  - 3 Partially achieved their goal (23%)
  - 7 Did not achieve their goal (53%)
- b. 19 had a goal of MV crash reduction
  - 7 Achieved their goal (37%)
  - 2 Partially achieved their goal (10%)
  - 10 Did not achieve their goal (53%)
- c. 5 had a goal of decrease injury or alcohol related injuries
  - 3 Achieved their goal (60%)
  - 2 Did not achieve their goal (40%)
- d. 23 had a goal to increase DUI arrests
  - 8 Achieved their goal (35%)
  - 6 Partially achieved their goal (26%)
  - 9 Did not achieve their goal (39%)
- e. 4 had a goal to increase speed citations
  - 2 Achieved their goal (50%)
  - 2 Did not achieve their goal
- f. 19 had a goal to increase total citations issued
  - 14 Achieved their goal (74%)
  - 1 Partially achieved their goal (5%)
  - 4 Did not achieve their goal (21%)

Overall, there were a total of 83 goals identified; 49 or 59% of them were achieved/partially achieved. The Tribal Police Departments have direct control over 46 of the goals (arrests data). They were able to achieve/partially achieve 31 of these for a success rate of 67%.

Staffing continues to be a problem. The staff during FY 2009 only consisted of Patricia Abeyta for all of the year and Jennifer Ross since January 2009. We are continuing to explore other opportunities for staffing and are hopefully this project can be implemented during FY2010. Starting in 2010 the Indian Highway Safety Program is moving to the BIA, Office of Justice Services, which should help staffing in this area.

To provide check point equipment to not less than 15 tribes.

# **Status: Partially Achieved**

Five (5) tribes received equipment. We are hopeful to have LELs hired in 2010 so they can assist with this effort. Starting in 2010 the Indian Highway Safety Program is moving to the BIA, Office of Justice Services, which should help staffing in this area.

# Checkpoint equipment was provided to the following tribes:

White Earth, MN Crow, MT Northern Cheyenne, MT Salt River Pima-Maricopa Indian Community-AZ Santa Ana Pueblo, NM PT-09-02 Law Enforcement Liaisons \$250,000.00

# Performance Measures:

To outreach not less than 50 tribes within Indian country.

# Status: Not Achieved

This project was not implemented because of staff shortage.

PT-09-03 Oglala Sioux Tribe (South Dakota) \$395,000.00

# **Project Summary:**

Seventy-five percent of the performance measures were achieved (3 of 4 partially or achieved). The good news is that the two measures achieved are the two that the department had direct control over their actual performance - DUI and total traffic citations. Tribal officer vacancies continue to be a problem.

# Performance Measures:

To decrease motor vehicle related fatalities on the Oglala Sioux Reservation by 25% from the FY07 number of 7 to 5 by the end of FY09.

# **Status: Not Achieved**

The actual fatality count was 12.

To reduce motor vehicle injury and non-injury crashes by 30% from the FY07 number of 236 to 165 by the end of FY09.

# Status: Partially Achieved

The actual Injury Crashes were 68; total crashes were 300. Note: only baseline provided for performance purposes was total crashes; we are assuming the injury crash number is a reduction.

To increase the number of DUI/DWI arrests by 25% from the FY07 number of 402 to 503 by the end of FY09.

# Status: Partially Achieved

The actual DUI arrests were 424.

To increase number of traffic violation citations by 15% from the FY07 number of 2,624 to 3,018 by the end of FY09.

# Status: Achieved

The actual number of traffic citations was 3407.

PT-09-04 White Mountain (Arizona) \$370,000.00

# Project Summary:

Seventy-five percent of the performance measures were achieved (3 of 4 partially or achieved). The good news is that the two measures achieved are the two that the department had direct control over their actual performance - DUI and total traffic citations. They had some difficulty in recruiting officers for the checkpoints.

# Performance Measures:

To decrease motor vehicle related fatalities on the White Mountain Apache Reservation by 50% from the FY07 number of 8 to 4 by the end of FY09.

# **Status: Partially Achieved**

The actual fatality number reported was 5.

To decrease motor vehicle related crashes by 20% from the FY07 number of 211 to 169 by the end of FY09.

#### **Status: Not Achieved**

The actual crashes were 256; however only 48 were alcohol related.

To increase the number of DUI/DWI arrests by 20% over the FY07 number of 431 to 518 by the end of FY09.

# Status: Achieved

The actual DUI arrests reported were 559.

To increase traffic violation citations by 25% over the FY07 number of 1,360 to 1,700 by the end of FY09.

# Status: Achieved

The actual citations reported were 3,669.

PT-09-05 Yankton Sioux (South Dakota) \$185,000.00

# Project Summary:

Thirty-four percent of the performance measures were achieved (1 of 3). The performance measures were set for two officers to work the project, but because of staffing vacancies only one officer worked.

The two measures not met are related to arrest numbers and they occurred because of a decrease in the number of officers working.

#### Performance Measures:

To reduce motor vehicle related crashes by 15% from the FY07 number of 11 to 12 by the end of FY09.

#### Status: Achieved

The actual number reported was 9, with no fatalities.

To increase DUI/DWI's by 50% from the FY07 number of 76 to 99 by the end of FY09.

#### **Status: Not Achieved**

The actual number reported was 55.

To increase the number of speed citations by 30% from the FY07 number of 239 to 311 by the end of FY09.

#### **Status: Not Achieved**

The actual number reported was 136.

PT-09-06 Isleta Pueblo (New Mexico) \$200,000.00

# **Project Summary:**

Twenty-five percent of the performance measures were achieved (1 of 3). The good news is that one of the two performance measures that the department has control over, citations issued, was achieved. The Department was severely understaffed for a significant portion of the year.

# Performance Measures:

To reduce motor vehicle crashes by 10% from the 2007 number of 165 to 148 by the end of FY09.

# **Status: Not Achieved**

The actual number of crashes reported was 189.

To increase the number of DUI/DWI arrests by 25% from the 2007 number of 123 to 154 by the end of FY09.

#### **Status: Not Achieved**

The actual number of DUI arrests reported was 137.

To increase the number of speed citations by 10% from the 2007 number of 1,482 to 1,630 by the end of FY09.

# **Status: Achieved**

The actual number of citations reported was 1,801.

PT-09-07 Menominee (Wisconsin) \$215,000.00

# Project Summary:

Fifty percent of the performance measures were achieved (2 of 4). The good news is that the two measures achieved are the two that the department had direct control over their actual performance - DUI and total traffic citations.

# Performance Measures:

To reduce the number of alcohol related motor vehicle crashes by 10% from the FY07 number of 31 to 30 by the end of FY09.

# **Status: Not Achieved**

The actual number reported was 47.

To reduce the number of (alcohol related) motor vehicle crashes by 10% from the FY07 number of 246 to 221 by the end of FY09.

Note: Since this measure is the same as number one based on the numbers reported the editor is assuming this measurement is for total motor vehicles crashes.

# **Status: Not Achieved**

The actual number reported was 268.

To increase the number of DUI/DWI arrests by 30% over the FY07 number of 171 to 222 by the end of FY08.

# **Status: Achieved**

The actual number of OWI arrests reported was 249.

To increase traffic violation citations by 10% over the FY07 number of 1,446 to 1,591 by the end of FY08.

# Status: Achieved

The actual number of citations issued was 1903.

PT-09-08 Rocky Boy's Chippewa Cree (Montana) \$170,000.00

# **Project Summary:**

Twenty-five percent of the performance measures were achieved (1 of 4). Staffing is a problem throughout the year; only 2 of the regularly assigned 4 officers worked. On the DUI arrest side the Officers were pleased to note an increase in the use of designated drivers, thus reducing DUI arrests.

# Performance Measures:

To maintain or decrease the number of motor vehicle related fatal crashes on the Rocky Boy Reservation by the end of FY09. There was 1 vehicle crash fatally recorded in FY07.

# **Status: Achieved**

The actual number of fatalities reported was zero.

To reduce motor vehicle injury crashes by 20% from the FY07 number of 17 to 14 by the end of FY09.

# **Status: Not Achieved**

The actual number of crashes reported was 21. The Tribe experienced a major increase in animal vs. vehicle crashes. In September alone we had 96 calls about animals on the roadway. On October 6, 2009 the Tribal Chairman issued a new policy concerning the Tribes Open Range Policy.

To increase the number of DUI/DWI arrests by 10% from the FY07 number of 254 to 279 by the end of FY09.

# **Status: Not Achieved**

The actual number reported was 241.

To increase traffic violation citations by 15% over the FY07 number of 1,146 to 1,318 by the end of FY09.

# **Status: Not Achieved**

The actual number reported was 1111.

PT-09-09 Cheyenne River Sioux (South Dakota) \$365,000.00

# **Project Summary:**

Fifty percent of the performance measures were achieved or partially achieved (2 of 4). Staffing was a problem throughout the year. The Department did make eight school presentations and participated in 2 health fairs.

# **Performance Measures:**

To decrease motor vehicle related fatalities on the Cheyenne River Sioux Reservation by 60% from the FY07 number of 5 to 2 by the end of FY09.

# **Status: Partially Achieved**

The actual number reported was 3. On Christmas Day there was a two person alcohol related fatality and it involved a pedestrian where one of the drivers was charged with Vehicular Homicide.

To decrease motor vehicle crashes by 15% from the FY07 number of 145 to 123 by the end of FY09.

# **Status: Not Achieved**

The actual number reported was 157; forty-one of these crashes were animal related.

To increase the number of DUI arrests by 15% from the FY07 number of 716 to 823 by the end of FY09.

# **Status: Not Achieved**

The actual number of DUI arrests reported was 692. The Department was understaffed most of the year.

To increase the number of speed citations by 30% from the FY07 number of 582 to 757 by the end of FY09.

# **Status: Achieved**

The actual number reported was 1,101.

PT-09-10 Northern Cheyenne (Montana) \$300,000.00

# **Project Summary:**

Fifty percent of the performance measures were achieved (2 of 4). The Department had major staffing issues throughout the year and for a couple of months in 2009 no one was involved. However, based on some hiring during 2009 the future results should be better.

# Performance Measures:

To reduce the number of motor vehicle alcohol related fatalities by 50% from the FY07 number of 5 to 2 by the end of FY09.

# **Status: Not Achieved**

The actual number reported was 9.

To decrease the number of motor vehicle injury crashes by 20% from the FY07 number of 113 to 90 by the end of FY08.

# Status: Achieved

The actual number reported was 66.

To increase the number of DUI/DWI arrests by 15% from the FY07 number of 225 to 258 by the end of FY09.

# Status: Achieved

The actual number reported was 301.

To increase the number of traffic violation citations by 40% from the FY07 number of 241 to 337 by the end of FY09.

# **Status: Not Achieved**

The actual number reported was 139.

PT-09-11 Crow Nation (Montana) \$250,000.00

# **Project Summary:**

Fifty percent of the performance measures were achieved (2 of 4).

# Performance Measures:

To decrease motor vehicle related fatalities on the Crow Nation Reservation by 50% from the FY07 number of 3 to one 1 by the end of FY09.

# Status: Not Achieved

The actual number reported was 9.

To decrease alcohol related motor vehicle crashes by 10% from the FY07 number of 147 to 125 by the end of FY09.

#### Status: Achieved

The actual number reported was 84.

To increase the number of DUI arrests by 10% from the FY07 number of 782 to 860 by the end of FY09.

# **Status: Not Achieved**

The actual number reported was 738.

To increase the number of traffic violation citations by 5% from the FY07 number of 1,755 to 1,843 by the end of FY09.

# Status: Achieved

The actual number reported was 1843.

PT-09-12 Taos Pueblo (New Mexico) \$115,000.00

# **Project Summary:**

Thirty-four percent of the performance measures were achieved (1 of 3). The department had major staffing issues throughout the year.

They are hopeful that they will be able to hire additional officers during 2010.

# **Performance Measures:**

To decrease the number of motor vehicle crashes by 20% from the FY07 number of 18 to 14 by the end of FY09.

#### **Status: Achieved**

The actual number reported was 14.

To increase the number of DUI/DWI arrests by 20% from the FY07 number of 124 to 149 by the end of FY09.

#### **Status: Not Achieved**

The actual number reported was 123.

To increase the number of speed citations by 5% from the FY07 number of 2,206 to 2,316 by the end of FY09. Note: Per the grantee the numbers should be 1012 to 1063 for 2009. The previous number of 2206 was a cumulative number for 2004-2207.

# **Status: Not Achieved**

The actual number reported was 809.

PT-08-13 Jemez Pueblo (New Mexico) \$168,000.00

# **Project Summary:**

Seventy-five of the performance measures were achieved (1 of 3). The good news is the two measures achieved are the two that the department had direct control over their actual performance - DUI and total traffic citations. Staffing continues to be a problem.

## **Performance Measures:**

To decrease the number of motor vehicle crashes by 10% from the FY07 number of 21 to 19 by the end of FY09.

## **Status: Not Achieved**

The actual number reported was 26.

To increase the number of DUI/DWI arrests by 50% from the FY07 number of 19 to 38 by the end of FY09.

# Status: Achieved

The actual number reported was 41.

To increase the number of traffic violation citations by 10% from the FY07 number of 1,152 to 1,267 by the end of FY09.

## **Status: Achieved**

The actual number reported was 2744.

PT-09-14 Shoshone/Bannock (Idaho) \$210,000.00

## **Project Summary:**

Fifty percent of the performance measures were achieved (2 of 4). The funding has brought the department and community together to reduce motor vehicle crashes and fatalities.

## Performance Measures:

To maintain or reduce motor vehicle related fatalities from the FY07 number of 2 by the end of FY09.

## Status: Achieved

The actual number reported was 2, therefore they maintained their FY07 number.

To decrease motor vehicle crashes by 15% from the FY07 number of 186 to 158 by the end of FY09.

# **Status: Achieved**

The actual number reported was 72.

To increase the number of DUI/DWI arrests by 25% from the FY07 number of 244 to 305 by the end of FY09.

## **Status: Not Achieved**

The actual number reported was 159.

To increase the number of traffic violation citations by 15% from the FY07 number of 670 to 737 by the end of FY09.

## **Status: Not Achieved**

The actual number reported was 654.

PT-09-15 Three Affiliated (North Dakota) \$330,000.00

# **Project Summary**:

Seventy-five of the performance measures were achieved or partially achieved (3 of 4). The good news is that the two measures achieved are the two that the department had direct control over their actual performance - DUI and total traffic citations.

## Performance Measures:

To decrease motor vehicle related fatalities by 50% from the FY07 number of 5 to 3 by the end of FY09.

# **Status: Not Achieved**

The actual number reported was 10. There was one alcohol related crash that killed 4 occupants.

To decrease motor vehicle injury crashes by 20% from the FY07 number of 30 to 24 by the end of FY09.

# Status: Achieved

The actual number reported was 15.

To increase the number of DUI/DWI arrests by 25% from the FY07 number of 343 to 429 by the end of FY09.

# **Status: Partially Achieved**

The actual number reported was 410, a 23% increase.

To increase the number of traffic violation citations by 20% from the FY07 number of 587 to 705 by the end of FY09.

## **Status: Achieved**

The actual number reported was 3,739.

PT-09-16 Tesuque Pueblo (New Mexico) \$200,000.00

## **Project Summary:**

Sixty-seven percent of the performance measures were achieved (2 of 3). The good news is that the two measures that were achieved are the two that the department had direct control over their actual performance - DUI and total traffic citations.

## Performance Measures:

To decrease motor vehicle crashes by 35% from the FY07 number of 41 to 17 by the end of FY09.

## **Status: Not Achieved**

The actual number reported was 42.

To increase the number of DUI/DWI arrests by 25% from the FY07 number of 53 to 66 by the end of FY09.

## Status: Achieved

The actual number reported was 113.

To increase the number of traffic violation citations by 40% from the FY07 number of 3,734 to 5,227 by the end of FY09.

## **Status: Achieved**

The actual number reported was 5,735.

PT-09-17 Pojoaque Pueblo (New Mexico) \$170,000.00

# **Project Summary:**

Sixty-seven percent of the performance measures were achieved or partially achieved (2 of 3). They had a nice increase in DUI arrests, 63% increase from 47 to 74; however the performance measure goal was a 100% increase to 94. The good news is that the measures that were either partially or totally achieved are ones that the department has direct control over their actual performance - DUI and total traffic citations.

## Performance Measures:

To decrease motor vehicle crashes by 15% from the FY07 number of 168 to 143 by the end of FY09.

# **Status: Achieved**

The actual number reported was 135.

To increase the number of DUI/DWI arrests by 100% from the FY07 number of 47 to 94 by the end of FY09.

# Status: Partially Achieved

The actual number reported was 74.

To increase the number of traffic violation citations by 5% from the FY07 number of 4,917 to 5,409 by the end of FY09.

## Status: Achieved

The actual number reported was 7,285.

PT-09-18 Sisseton-Wahpeton (South Dakota) \$120,000.00

# **Project Summary:**

Sixty-seven percent of the performance measures were achieved or partially achieved (2 of 3). They had a nice increase in DUI arrests, over 13% increase from 158 to 179; however, the performance measure goal was a 20% increase to 190. The good news is that the measures that were either partially or totally achieved are the ones the department has direct control over their actual performance - DUI and total traffic citations.

## Performance Measures:

To decrease motor vehicle crashes by 15% from the FY07 number of 32 to 27 by the end of FY09.

# **Status: Not Achieved**

The actual number reported was 33.

To increase the number of DUI/DWI arrests by 20% from the FY07 number of 158 to 190 by the end of FY09.

# Status: Partially Achieved

The actual number reported was 179.

To increase the number of traffic violation citations by 15% from the FY07 number of 421 to 484 by the end of FY09.

## Status: Achieved

The actual number reported was 3320.

PT-09-19 Pyramid Lake (Nevada) \$205,000.00

## **Project Summary**:

Fifty percent 50% of the performance measures were partially achieved or achieved (2 of 4).

## Performance Measures:

To maintain or decrease motor vehicle related fatalities from the FY07 number of 1 by the end of FY09.

#### **Status: Achieved**

The actual number reported was 1.

To decrease motor vehicle crashes by 15% from the FY07 number of 14 to 12 by the end of FY09.

#### **Status: Not Achieved**

The actual number reported was 43.

To increase the number of DUI/DWI arrests by 70% from the FY07 number of 51 to 87 by the end of FY09.

#### **Status: Not Achieved**

The actual number reported was 50.

To increase the number of traffic violation citations by 10% from the FY07 number of 665 to 732 by the end of FY09.

#### **Status: Partially Achieved**

The actual number reported was 682, a 3% increase.

PT-09-20 Leech Lake (Minnesota) \$125,000.00

# Project Summary:

Seventy-five percent of the performance measures were achieved or partially achieved (3 of 4). They had a nice increase in DUI arrests, over 227% increase from 11 to 25; however the performance measure goal was a 400% increase to 44. The good news is that the measures that were either partially or totally achieved are the ones the department has direct control over their actual performance - DUI and total traffic citations. Additionally, they had a very nice reduction in the number of crashes.

## Performance Measures:

To maintain the FY07 number of motor vehicle related fatalities of 0 by the end of FY09.

## **Status: Not Achieved**

The actual number reported was 4.

To decrease motor vehicle crashes by 15% from the FY07 number of 126 to 107 by the end of FY09.

#### **Status: Achieved**

The actual number reported was 71.

To increase the number of DUI/DWI arrests by 400% from the FY07 number of 11 to 44 by the end of FY09.

## **Status: Partially Achieved**

The actual number reported was 25, an increase of 227%.

To increase the number of traffic violation citations by 15% from the FY07 number of 430 to 495 by the end of FY09.

## Status: Achieved

The actual number reported was 632.

PT-09-21 Laguna Pueblo (New Mexico) \$110,000.00

# **Project Summary:**

Seventy-five percent of the performance measures were achieved (3 of 4). They had a nice increase in DUI arrests, over 50% increase from 128 to 193 and a 150% increase in total citations issued from 2245 in 07 to 5637 in 09. The good news is that two of the achieved measures clearly had an impact on the number of alcohol related fatalities. These two measures are the ones the department has direct control over their actual performance - DUI and total traffic citations.

## Performance Measures:

To reduce the number of motor vehicle related fatalities by 50% from the FY07 number of 4 to 2 by the end of FY09.

#### **Status: Not Achieved**

The actual number reported was 12.

To reduce the number of motor vehicle injury crashes by 20% from the FY07 number of 58 to 46 by the end of FY09.

## Status: Achieved

The actual number reported was 29.

To increase the number of DUI/DWI arrests by 20% over the FY07 number of 128 to 154 by the end of FY09.

## Status: Achieved

The actual number reported was 193, a 50% increase.

To increase traffic violation citations by 5% over the FY07 number of 2,245 to 2,357 by the end of FY09.

## **Status: Achieved**

The actual number reported was 5,637, a 150% increase since 07.

PT-09-22 White Earth (Minnesota) \$155,000.00

## **Project Summary:**

Seventy-five percent of the performance measures were achieved (3 of 4). They had a great increase in DUI arrests, over 167% increase from 56 to 150 and a 35% increase in total citations issued from 659 in 07 to 891 in 09. The great news is that two of the measures achieved clearly had an impact on the number of alcohol related fatalities. These two measures are the ones the department has direct control over their actual performance - DUI and total traffic citations.

## Performance Measures:

To reduce the number of motor vehicle crash fatalities by 50% from the FY07 number of 4 to 2 by the end of FY09.

#### **Status: Not Achieved**

The actual number reported was 11.

To reduce the number of motor vehicle injury crashes by 20% from the FY07 number of 68 to 54 by the end of FY09.

#### **Status: Achieved**

The actual number reported was 51.

To increase the number of DUI/DWI arrests by 70% over the FY07 number of 56 to 95 by the end of FY09.

#### **Status: Achieved**

The actual number reported was 150, an increase of 167%.

To increase traffic violation citations by 15% over the FY07 number of 659 to 758 by the end of FY09.

#### **Status: Achieved**

The actual number reported was 891, an increase of 35%.

PT-09-23 Red Lake (Minnesota) \$155,000.00

## **Project Summary:**

Twenty-five percent of the performance measures were partially achieved (1 of 4). However, some of the performance measures goals are so far off from the reported performance numbers there must be reporting clarification issues. A follow-up with the tribe during FY2010 will try and determine what happened.

#### Performance Measures:

To reduce the number of alcohol related motor vehicle fatalities by 50% from the FY07 number of 5 to 2 by the end of FY09.

#### **Status: Partially Achieved**

The actual number reported was 4.

To reduce the number of motor vehicle crashes by 15% from the FY07 number of 65 to 55 by the end of FY09.

#### **Status: Not Achieved**

The actual number reported was 138.

To increase the number of DUI/DWI arrests by 25% over the FY07 number of 318 to 398 by the end of FY09.

#### **Status: Not Achieved**

The actual number reported was 310.

To increase traffic violation citations by 20% over the FY07 number of 1,224 to 1,469 by the end of FY09.

## **Status: Not Achieved**

The actual number reported was 75.

PT-09-24 Upper Sioux (Minnesota) \$135,000.00

# **Project Summary**:

One hundred percent of the performance measures were achieved or partially achieved (3 of 3). They had a good increase in DUI arrests, a 13% increase from 24 to 27, but the goal was for a 100% increase to 48. They had a 105% increase in total citations issued from 385 in 07 to 790 in 09.

## Performance Measures:

To reduce the number of motor vehicle crashes by 20% from the FY07 number of 45 to 36 by the end of FY09.

# **Status: Partially Achieved**

The actual number reported was 44.

To increase the number of DUI/DWI arrests by 100% over the FY07 number of 24 to 48 by the end of FY09.

## **Status: Partially Achieved**

The actual number reported was 27, a 13% increase.

To increase traffic violation citations by 25% over the FY07 number of 385 to 481 by the end of FY09.

## Status: Achieved

The actual number reported was 790, a 105% increase.

PT-09-25 Lummi Nation (Washington) \$140,000.00

# **Project Summary:**

Sixty-seven of the performance measures were achieved (2 of 3). They had a great increase in DUI arrests, over 62% increase from 72 to 116 and a 50% increase in total citations issued from 110 in 07 to 166 in 09. The two measures that were achieved are the ones the department has direct control over with their actual performance - DUI and total traffic citations.

## Performance Measures:

To reduce the number of motor vehicle crashes by 15% from the FY07 number of 71 to 60 by the end of FY09.

#### **Status: Not Achieved**

The actual number reported was 93.

To increase the number of DUI/DWI arrests by 40% over the FY07 number of 72 to 101 by the end of FY09.

## **Status: Achieved**

The actual number reported was 116, an increase of 62%.

To increase traffic violation citations by 40% over the FY07 number of 110 to 154 by the end of FY09.

## **Status: Achieved**

The actual number reported was 166, an increase of 50%.

PT-09-26 Indian Highway Safety Program (Overtime projects) \$1,507,000.00 \$500,000.00 (For additional OT projects)

# **Performance Measures:**

To successfully implement not less than 20 overtime projects.

**Status: Partially Achieved.** Even though only 9 projects were implemented, as shown below, all enforcement grantees were required to participate in the three mobilizations. Attachment B on page 58 shows a reporting compliance rate of participation in the mobilizations ranging from 86% to a high of 97%.

To provide checkpoint equipment to not less than 15 tribes in order to participate in the national mobilization, crackdown and Indian state mobilization.

Status: Partially Achieved. Five tribes received checkpoint equipment. See page 25 for results.

To conduct not less than 3 checkpoints and/or saturation patrols during each mobilization or crackdown period.

**Status: Achieved.** See Attachment B on page 58 for the results. Thirty of thirty-five agencies reported at least 3 checkpoints during the *Don't Shatter the Dream* mobilization for an 86% compliance rate. During the *CIOT* mobilization 32/35 agencies reported at least 3 checkpoints for a 91% compliance rate, and 29/35 agencies reported at least 3 checkpoints during the *Drunk Driving. Over the Limit. Under Arrest* mobilization, an 82% compliance rate. The chart was developed using the annual reports from the grantees and the mobilization reports for each event. The mobilization reports are the source of information for the hours reported.

# **Project Description:**

Provide funds to the following tribes to conduct checkpoints and saturation patrols to support national mobilizations:

PT-09-26-01	Ramah Navajo	\$120,000.00
PT-09-26-02	Fort McDowell	\$ 55 <i>,</i> 000.00
PT-09-26-03	Navajo Nation	\$600,000.00
PT-09-26-04	Saginaw Chippewa	\$ 70,000.00
PT-09-26-05	Santa Ana Pueblo	\$ 62,000.00
PT-09-26-06	Santa Clara Pueblo	\$ 40,000.00
PT-09-26-07	Lac Courte Oreilles	\$ 62,000.00
PT-09-26-08	Walker River	\$ 52,000.00
PT-09-26-09	Blackfeet Nation	\$ 72 <i>,</i> 000.00
PT-09-26-17	Salt River	\$ 40,000.00





# Impaired Driving Mobilization

December 21, 2008-January 3,

## **Status: Partially Achieved**

Per the status summary report shown on page 57, the majority of all police traffic services grantees, 86% reported some activity. The Taos, Pueblo of Tesuque, Lummi, Walker River, Colville Confederated and Salt River reported no activity during this mobilization. The reasons given for not reporting were no grant in place, weather and shortage of officers.



# Status: Partially Achieved:

Per the status summary report shown on page 57, the majority of all police traffic service grantees, 97%, reported some activity. The Colville Confederated Tribe reported no activity during this mobilization. The reasons given for not reporting were lack of reimbursement.



August 21, to September 7, 2009

## **Status Partially Achieved:**

Per the status summary report shown on page 57, the majority of all police traffic services grantees, 89%, reported some activity. The Navajo Nation, Pueblo Tesuque, Pueblo Pojoaque, and Blackfeet Nation reported no activity during this mobilization.

# **Safe Communities**

SA 09-02 Colville Indian Tribe (Washington) \$113,395

#### Performance Measures:

Provide a work plan within thirty (30) days of the coordinator being hired that will reflect the following:

Reduce the number of motor vehicle related fatalities on the Colville Reservation by 10% from a base line number to be determined.

Reduce the number of motor vehicle related fatalities on the Colville Reservation attributed to DUI by 10% from a base line number to be determined.

Increase the number of DUI arrests on the Colville Reservation by a percentage to be determined and included in the work plan to be submitted.

Increase the number of traffic related citations on the Colville Reservation by a percentage to be determined and included In the work plan to be submitted.

Reduce the number of motor vehicle fatalities involving tribal youth by 10% from a base line number to be determined.

Increase and maintain seat belt usage rate to 90% from a baseline number to be determined.

Increase traffic safety related presentations made at tribal schools by a number to be determined and included in the work plan to be submitted.

Increase the number of citations issued for seat belt violations on the Colville Reservation by a percentage to be determined and include in the work plan to be submitted.

**Status:** Partially Achieved-Colville did provide some enforcement information, a Tribe coordinator was hired in summer 2009 and a plan of action has been developed. Project reimbursement has been a problem.

# **Traffic Records**

TR-09-02 Indian Highway Safety Program \$600,000.00

#### **Performance Measures:**

To continue implementation of the 3 year traffic records pilot project by the end of FY09, aimed at providing accurate crash data for the tribes, federal and state agencies in a select number of tribes.

To establish TR systems, by providing funding for the purpose of collecting all traffic crash data on 10 reservations within Indian country by the end of FY08.

To implement the FY07 and FY08 goals of the multi-year Traffic Records Strategic Plan, as submitted to NHTSA, based on the section 408 application.

#### **Traffic Records 408**

Because of staff shortages, no 408 activity was implemented. We are continuing to explore other opportunities for staffing and are hopeful that this project can be implemented during FY 2010. K9-09-02 Colville Indian Tribe (Washington) \$117,600

## Performance Measures:

To implement electronic collection of all crashes by officers receiving equipment and collection of all citation data by the end of FY 2009.

#### **Status: Partially Achieved**

Fifteen (15) computers, scanners, printers and consoles installed. The equipment inventory has yet to be received by the Indian Highway Safety Program.

Fifteen (15) officers trained on the use of the electronic collection equipment in September 2009.

10 collision reports have been received electronically by Washington State DOT since the training.

The Tribal Court cannot accept electronic citations, but the Tribal police are writing them electronically in the police vehicle and then printing them off.

TR-09-03 Rocky Boy's Chippewa Cree (Montana) \$66,182.00

# **Performance Measures:**

Develop and test web-based data collection system to be used by Montana Tribes to comply with provisions of grants with the BIA Indian Highway Safety Program (IHSP)

Work with the BIA IHSP to determine program needs to be incorporated into database.

# **Status: Partially Achieved**

This project will cary forward to FY2010.

Attac	ctment A: F	Police Traf	fic Services	Project Ch	art Project	s shown on p	ages 27-49
#	TRIBE	FATALITY	CRASHES	INJURY	DUI	SPEED	TOTAL
PT-				CRASHES	ARRESTS	CITATIONS	CITATIONS
09							
3	Oglala	×	<mark>x</mark>		X		×
4	White	<mark>x</mark>	×		×		×
	MT						
5	Yankton		×		×	×	
6	Isleta		×		×	×	
7	Menominee		×	X(AL)	×		×
8	Rocky	×		×	×		×
9	Cheyenne	<mark>x</mark>	×		×	×	
10	NCheyenne	X		X	X		×
11	Crow	X	X		X		×
12	Taos		X		X	×	
13	Jemez		×		X		×
14	Shoshone	X	X		X		×
15	3 Affilated	X	X		X		×
16	Tesuque		×		X		×
17	Pojoaque		X		X		×
18	Sisseton		×		X		×
19	Pyramid	X	×		X		×
20	Leech	X	X		X		×
21	Laguna	X		X	X		×
22	White	X		X	X		×
	Earth	_		_			_
23	Red	X	×		X		×
	Lake						
24	Upper		<mark>X</mark>		<mark>X</mark>		X
	Sioux						
25	Lummi		×		X		X
	Totals	<mark>3/13</mark>	<mark>7/19</mark>	<mark>3/5</mark>	<mark>8/23</mark>	<mark>2/4</mark>	<mark>14/19</mark>
		<mark>3/13</mark>	<mark>2/19</mark>	<mark>0/5</mark>	<mark>6/23</mark>	<mark>0/4</mark>	<mark>1/19</mark>
		7/13	<mark>10/19</mark>	<mark>2/5</mark>	<mark>9/23</mark>	<mark>2/4</mark>	<mark>4/19</mark>

**Green=Achieved** Yellow=Partially Achieved Red=Not Achieved

# Attachment B: Mobilization/Checkpoint Project

Alcohol Projects Shown on Pages 16-18, Mobilization/Projects Shown Page 50 Performance Measure: 3 checkpoints/saturation patrols during identified period.

3 checkpoints % Reporting/Checkpoints		<b>30/35</b> 86/86	-	29/35 89/82	
Total Reporting	<u></u>	<u>0</u> 30/35		<u>3</u> 31/35	
Colville Confederated	WA	<u>0</u>	0	<u>3</u>	
Salt River	AZ	, 0	18	18	
Blackfeet	MT	7	4hrs	0	
Walker River	NV	0	26hrs	0 246hrs	
Santa Clara Pueblo	NM	o 323hrs	о З	8 6	
Santa Ana Pueblo	NM	8	8	4	
Saginaw Chippewa	MI	Activity 9	10 J4011	- 4	
Navajo Nation	AZ	Activity	4 940hr	-	
Ft McDowell Yavapai	AZ	4	4	3	
Ramah-Navajo	NM	4 ACTIVITY	6	7	
Lummi Indian	Wa	Activity	6	4 5	
Upper Sioux	MN	12	8	4	
Red Lake Chippewa	MN	12	7	6	
White Earth	MN	9	12	15	
Laquna Pueblo	NM	, 9	11	9	
Leech Lake Tribal	MN	0 7	12	21	
Pyramid Lake	NV	6	3	6	
Sisseton Wahpeton	SD	11	12	5	
Pueblo Pojoaque	NM	96hrs	156hrs	0	
Pueblo Tesuque	NM	0	85hrs	0	
Three Affiliated Tribes	ND	13	8	4	
Shoshone Bannock	ID	8	4	2	
Jemez Pueblo	NM	5	4	5	
Taos Pueblo	NM	0	3	5	
Crow Nation	MT	9	6	5	
Northern Cheyenne	MT	115hrs	1	2	
Cheyenne River Sioux	SD	4	3	9	
Rocky Boy Chippewa	MT	8	10	9	
Menominee	Wi	19	18	19	
Isleta Police	NM	26	21	9	
Yankton Sioux	SD	4	4 2	6	
White Mountain	AZ	10	о 4	0 7	
Oglala Sioux Tribe	SD	10	8	6	
Fort Peck Tribes	MT	1341113	113.JIIS 6	125hrs 11	
Rosebud Sioux	ST SD	#0/HRS 154hrs	#0/HRS 113.5hrs	•	
Tribe	ST	#O/HRS		#O/HRS	<i>1</i> U

# Attachment C: Chart of Arrest Data

Tuth a	ст	Total	Current	6.0		Duele et #
Tribe	ST	Citations	Speed	SB	DUI	Project #
Rosebud Sioux	SD	1086	325		890	09-04AL
Fort Peck Tribes	MT	1185	81	59	272	09-05AL
Oglala Sioux Tribe	SD	3422	1151	395	424	09-03PT
White Mountain	AZ	3669	1422	78	559	09-04
Yankton Sioux	SD	196	136	0	55	09-05
Isleta Police	NM	5634	1801	265	137	09-06
Menominee	Wi	1903	320	268	249	09-07
Rocky Boy Chippewa	MT	1111	465	82	241	09-08
Cheyenne River Sioux	SD	3107	1101	3	692	09-09
Northern Cheyenne	MT	649	156	290	200	09-10
Crow Nation	MT	1843	956	0	738	09-11
Taos Pueblo	NM	2287	809	55	123	09-12
Jemez Pueblo	NM	2744	1954	160	41	09-13
Shoshone Bannock	ID	813	328	no	159	09-14
Three Affiliated Tribes	ND	3739	875		410	09-15
Pueblo Tesuque	NM	5735	3167		113	09-16
Pueblo Pojoaque	NM	7285				09-17
Sisseton Wahpeton	SD	3320	670	410	179	09-18
Pyramid Lake	NV	760	682	7	50	09-19
Leech Lake Tribal	MN	1309	606	26	25	09-20
Laquna Pueblo	NM	5637	2802	112	193	09-21
White Earth	MN	891	239	81	150	09-22
Red Lake Chippewa	MN	75	46	9	310	09-23
Upper Sioux	MN	790	439	72	27	09-24
Lummi Indian	Wa	714	166	33	121	09-25
Ramah-Navajo	NM	1706	1358	55	24	09-26-01
Fort McDowell Yavapai	AZ	1526	715	227	57	09-26-02
Navajo Nation	AZ	891	1797	284	79	09-26-03
Saginaw Chippewa	MI	779	113	58	83	09-26-04
Santa Ana Pueblo	NM	140	300	80	15	09-26-05
Santa Clara Pueblo	NM	1391	1128	79	3	09-26-06
Walker River	NV	2320	-	53	42	09-26-08
Blackfeet	MT	4191	218	87	202	09-26-09
Salt River	AZ	7619	1705	234	541	09-26-17
Colville Confederated	WA	604	193	119	89	09-02SA
Citation Totals Self Reporte	d	<mark>82,488</mark>	<mark>28,224</mark>	<mark>3,681</mark>	<mark>7,493</mark>	