

Active Transportation Program (ATP) Corrective Action Plans

New/Past Corrective Actions Pending Resolution

No.	Dist-PPNQ Co-Route	Title	Scope	Schedule	Cost	Benefits	Update
1	05-3060 SLO	Bob Jones Trail	A major scope change request was submitted to remove a portion of the Class I trail and close the trail gap with Class II and Class III infrastructure.			The scope change proposes to drastically reduce benefits.	The scope change request analysis is being performed by the Caltrans ATP PM and will be sent to CTC for a decision.

Past Corrective Actions - Resolved. These project will fall off this list at the next Semi-Annual Report

No.	Dist-PPNQ Co-Route	Title	Scope	Schedule	Cost	Benefits	Resolution
1	06-6915 FRE	Intersection Improvements to Increase Active Transportation along Bus Rapid Transit	Agency reported a reduction in anticipated at completion outputs in progress report.				The quantities for anticipated at completion outputs were shown incorrectly in CalSMART. The Agency has verified and confirmed that the original approved outputs are the correct quantities and resubmitted the progress report that has matching quantities for approved outputs and anticipated at completion outputs.
2	11-1324 SD	Rock Springs Road Safe Routes to School Sidewalks and Bike Lanes	Agency reported removal of non-buffered Class II bike lanes due to current standards during progress report coordination with Caltrans HQ ATP.				The Class II bike lanes are not being removed but have been modified to include a buffer. The Agency communicated that the bike lanes are within the current standards and have been conferred with their traffic engineer.
3	11-1461 IMP	El Centro Pedestrian Improvement Project	Agency reported a reduction in anticipated at completion outputs in progress report.				The approved outputs in CalSMART are incorrect and showed quantities from the Statewide application which was not funded. The anticipated at completion outputs reported by the Agency in CalSMART are the quantities for the reduced grant amount funded through the MPO component.