

Active Transportation Program (ATP)
Attachment 2: Non-Reporting Projects - Progress

Ongoing List of Non-Compliant Projects that have missed at a Progress Reporting Submissions in a One-Year Period

District	PNNO	Federal ID	Project ID	County	Reporting Agency	Title	Q1 25/26	Q2 25/26	Q3 25/26	Q4 25/26	Progress reports missed in prior years?	Reason Provided	Corrective Action
06	6913	5060(381)	0621000063	FRE	City of Fresno	Midtown Fresno Trail: Shields Avenue "Last Mile" Gap Closure				Missed		Agency misunderstood reporting timelines and missed the window to report. Agency adjusted process to ensure timely submittal of future progress reports.	Should agency miss reporting in FY 26/27, a written warning will be issued.
06	8085	5044(137)	0621000205	TUL	City of Visalia	Goshen - Visalia Corridor (GVC) Improvement Project				Missed	Yes, FY 24/25 Q3	Missed the deadline to submit progress due to oversight. Agency adjusted process to ensure timely submittal of future progress reports.	Agency will receive a written warning.
07	5135	5006(855)	0717000120	LA	City of Los Angeles	Downtown Los Angeles Broadway Historic Theater District Pedestrian Improvements 4th-6th Streets				Missed		No response received for reason for non-submittal.	Should agency miss reporting in FY 26/27, a written warning will be received
07	5577	5070(035)	0719000323	LA	City of Pomona	Pomona Multi-Neighborhood Pedestrian and Bicycle Improvements				Missed		No response received for reason for non-submittal.	Should agency miss reporting in FY 26/27, a written warning will be received
07	5865A&B	5108(201)	0722000054	LA	City of Long Beach	Downtown Long Beach Walkable Corners				Missed		Agency misunderstood reporting timelines and missed the window to report. Agency adjusted process to ensure timely submittal of future progress reports.	Should agency miss reporting in FY 26/27, a written warning will be received
07	5895A&B	5108(205)	0722000193	LA	City of Long Beach	Pine Avenue Bicycle Boulevard				Missed		Agency misunderstood reporting timelines and missed the window to report. Agency adjusted process to ensure timely submittal of future progress reports.	Should agency miss reporting in FY 26/27, a written warning will be received
07	5897A&B	5129(102)	0722000026	VEN	City of Oxnard	SRTS Safety and Enhancements Project			Missed		Yes, FY 24/25 Q3	Misunderstood that the Completion Report was due since NI component completed. Agency informed they are to continue progress reporting until both components are completed.	Agency submitted timely progress report in July 2026 shall be removed from list if agency continues to report each quarter.
07	6052A&B	5108(219) 5108(243)	0726000267 0726000266	LA	City of Long Beach	Mid-City Bicycle and Pedestrian Connections				Missed		Agency misunderstood reporting timelines and missed the window to report. Agency adjusted process to ensure timely submittal of future progress reports.	Should agency miss reporting in FY 26/27, a written warning will be received
07	6167A	5070(046)	0725000189	LA	City of Pomona	San Jose Creek Multi-Use Bikeway in the City of Pomona				Missed	Yes, FY 24/25 Q4 and Q2	No response received for reason for non-submittal.	Agency will receive a written warning
08	1300	5408(008)	0825000089	SBD	City of Adelanto	Adelanto Safe Routes to School			Missed		Yes, FY 24/25 Q2	Missed the reporting deadline due to an unexpected issue that required immediate attention - adjusted process to ensure timely submittal of quarterly reports	Agency received written warning on 5/8/2026. Agency submitted timely progress report in July 2026 and shall be removed from list if agency continues to report each quarter in the new FY 26/27 regularly.
11	1530	6066(213)	1124000201	SD	San Diego Association of Governments	Uptown Phase 4: Mission Hills to Old Town Bikeway				Missed		Project in the process of being deprogrammed	Agency is to report progress until officially deprogrammed. Should agency miss reporting in FY 26/27, a written warning will be received
11	1536	5243(021)	1124000072	IMP	City of Calipatria	City of Calipatria - Bonita Place Pedestrian Safety Project				Missed		Agency misunderstood reporting timelines and missed the window to report. Agency adjusted process to ensure timely submittal of future progress reports.	Should agency miss reporting in FY 26/27, a written warning will be received

Ongoing List of Non-Compliant Projects that have missed at least 2 or more at a Progress Reporting Submissions in a One-Year Period

District	PNNO	Federal ID	Project ID	County	Reporting Agency	Title	Q1 25/26	Q2 25/26	Q3 25/26	Q4 25/26	2 or more progress reports missed in prior years?	Reason Provided	Corrective Action
07	5427A&B	5323(039) 5323(038)	0721000068 0720000125	LA	City of Baldwin Park	Walnut Creek-San Gabriel River East Bank Greenway and Neighborhood Connections		Missed		Missed	Yes, FY 24/25 Q4 and Q2	No response received for reason for non-submittal.	Agency received written warning on 03/05/2026. Agency has consistently missed progress reporting in Q2 and Q4 this current and last fiscal year.
10	3462	5008(187)	1020000016	SJ	City of Stockton	Safe Routes to School Sidewalk Gap Closure	Missed		Missed		Yes, FY 24/25 Q3 and Q1	Missed the reporting deadline due to staff turnover	Agency received written warning on 5/8/2026. Agency submitted timely progress report in July 2026 after receiving a written warning.
11	1327	5958(109)	1118000208	IMP	Imperial County	Sidewalk Improvements on Rio Vista Street in Seeley California			Missed	Missed	Yes, FY 24/25 Q4 and Q1	Missed the reporting deadline	Written Warning sent 5/8/2026. Agency did not report progress in July 2026 even after receiving a written warning.

Active Transportation Program (ATP)
Attachment 2: Non-Reporting Projects - Completion and/or Final Delivery

Ongoing List of Non-Compliant Projects that have submitted incomplete Completion and/or Final Delivery Reports

District	PPNO	Federal ID	Project ID	Count	Reporting Agency	Title	Corrective Action
06	6937	5109(244)	0618000206	KER	City of Bakersfield	Downtown Bakersfield Pedestrian Connectivity Project	Written warning sent to Agency 7/17/2026. No corrections received from Agency as of 08/7/2026
06	6844	5109(234)	0617000160	KER	City of Bakersfield	"A" Street Improvements	Written warning sent to Agency 7/10/2026. No corrections received from Agency as of 08/07/2026.
06	6723	5368(014)	0619000194	TUL	City of Farmersville	Farmersville Safe Routes to School Walnut Avenue Project	Written warning sent to Agency 7/10/2026. No corrections received from Agency as of 08/07/2026.
06	6920	5368(013)	618000139	TUL	City of Farmersville	Farmersville Safe Routes to School East Walnut Avenue	Written warning sent to Agency 7/10/2026. No corrections received from Agency as of 08/07/2026.
06	6916	5060(353)	0619000062	FRE	City of Fresno	Fresno Pedestrian and Bike Safety Education Program	Written warning sent to Agency 7/13/2026. No corrections received from Agency as of 08/07/2026.
06	7002	5424(010)	0619000209	KIN	City of Avenal	Avenal Safe Routes to School SR 269 Improvement Project	Written warning sent to Agency 7/13/2026. No corrections received from Agency as of 08/07/2026.
07	5186	5323(034)	0716000340	LA	City of Baldwin Park	Maine Avenue Corridor Complete Streets Improvements	Written warning sent to Agency 7/13/2026. No corrections received from Agency as of 08/07/2026.
12	1000A&B	5055(186) 5055(163)	1217000011 1213000151	ORA	City of Anaheim	West Street and Citron Street Sidewalk Gap Closure	Written warning sent to Agency 7/13/2026 for past due Final Delivery Report. No Final Delivery Report submitted as of 08/07/2026.
12	2170C	5237(027)	1200020142	ORA	City of Brea	The Tracks at Brea Trail Segments 2 and 3	Written warning sent to Agency 7/13/2026. No corrections received from Agency as of 08/07/2026.
12	1271C	5310(038)	1218000082	ORA	City of Buena Park	Go Human Event: Explore Beach Boulevard	Written warning sent to Agency 7/13/2026. No corrections received from Agency as of 08/07/2026.