

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

Current Quarter - FY 24-25 Q4 Through July 31st, 2025 Reporting Period

District	PPNO	Project ID	County	Reporting Agency	Title	Reason provided
1	2445A	116000077	HUM	Humboldt County	Manila Moves Campaign and Shared Use Path	Agency staff out of office with no backup
3	6140	319000017		City of South Lake Tahoe	Pioneer Trail Pedestrian Improvement Project Phase 2	Agency staff out of office with no backup
3	1228	319000188	ED	El Dorado County	Pollock Pines - Pony Express Trail Bicycle and Pedestrian Improvements	Project is cancelled, but agency still owes PRs per guidelines
3	6143	315000036	ED	El Dorado County	El Dorado Trail / Missouri Flat Road Bicycle/Pedestrian Overcrossing	Project completed, agency working on Completion Report (but not submitted by PR deadline)
6	7085	622000015	ATP	City of Clovis	Sierra Vista Elementary Area Sidewalk Improvements	Unable to submit report while collecting user counts
7	6167A	725000189	LA	City of Pomona	San Jose Creek Multi-Use Bikeway in the City of Pomona	
7	5663	720000011	LA	City of Los Angeles	LA River Greenway, West San Fernando Valley Gap Closure	
7	6044	723000302	LA	City of Los Angeles	LA River Greenway, East San Fernando Valley Gap Closure	
7	5427A	721000068	LA	City of Baldwin Park	Walnut Creek-San Gabriel River East Bank Greenway and Neighborhood Connections	
7	6155	724000064		City of Huntington Park	Huntington Park's Safe Routes for Students and Seniors	Was having difficulty with CalSMART and was not able to submit this time, no outreach to ATP Reporting team received
7	5894A	722000063	LA	City of Huntington Park	Huntington Park's Safe Routes and Childhood Obesity Project	Was having difficulty with CalSMART and was not able to submit this time, no outreach to ATP Reporting team received
11	1327	1118000208	IMP	Imperial County	Sidewalk Improvements on Rio Vista Street in Seeley California	Missed ATP reporting deadline due to confusion with Prop 1B reporting schedule.

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Prior Quarter - FY 24-25 Q3 Through April 30th, 2025 Reporting Period

District	PPNO	Project ID	County	Reporting Agency	Title	Reason provided
3	2258	318000287	SUT	Yuba City, City of	Harter Parkway and Sutter Bike Path Gap Closure	Preparer had a family emergency on the day that progress report was due
4	2146A	419000245	SCL	Sunnyvale, City of	Sunnyvale SNAIL Neighborhood Active Transportation Connectivity Improvements	Preparer out of office due to unexpected health emergency with no backup staff member
4	2147A	419000173	SCL	Sunnyvale, City of	Sunnyvale Safe Routes to School Improvements	Preparer out of office due to unexpected health emergency with no backup staff member
5	3115A	523000030	SCR	Santa Cruz County	Coastal Rail Trail Segments 10 and 11	CalSMART error. Funding & Expenditures did not list federal funding so preparer did not know how to proceed. Reached out to us for guidance at ATP Progress Reporting but I did not see and respond to the e-mail in time.
6	6948	621000037	TUL	Visalia, City of	Visalia Greenway Belt Trail Connection	Additional workload due to three newly awarded projects requiring extra review; delayed submission.
6	7079	621000222	FRE	Huron, City of	City of Huron Bicyclist and Pedestrian Safety Improvement Project	Did not receive notification email; unaware window closed
6	8067	624000034	KER	Wasco, City of	Central Avenue Class I & Class II Bicycle Trails	Misread deadline date; recorded as March 17 instead of March 15; attempted to submit after window closed.
6	8069	624000319		Taft, City of	10th St and San Emidio St - Intersection Safety Improvements	Missed report due to staff shortage and project management overload.
6	8080	624000153		Huron, City of	Citywide Sidewalk Improvements	Did not receive notification email; unaware window closed
6	8085			Visalia, City of	Goshen - Visalia Corridor (GVC) Improvement Project	Additional workload due to three newly awarded projects requiring extra review; delayed submission.
6	8024A	624000038	TUL	Dinuba, City of	Building Dinuba's Active Transportation Future - Infrastructure & Non-Infrastructure	Believed they submitted the report on April 11, 2025, but it did not successfully go through in the system.
6	8134A	625000140	TUL	Visalia, City of	Highland Community Connectivity Project	Additional workload due to three newly awarded projects requiring extra review; delayed submission.
6	8134B	625000141	TUL	Visalia, City of	Highland Community Connectivity Project	Additional workload due to three newly awarded projects requiring extra review; delayed submission.
6	8135A	625000142	TUL	Visalia, City of	Beyond Bike Lanes - Elevating Santa Fe Street	Additional workload due to three newly awarded projects requiring extra review; delayed submission.
6	8135B	625000143	TUL	Visalia, City of	Beyond Bike Lanes - Elevating Santa Fe Street	Additional workload due to three newly awarded projects requiring extra review; delayed submission.
6	8136A	625000144	TUL	Visalia, City of	Goshen Visalia Corridor Connection Project	Additional workload due to three newly awarded projects requiring extra review; delayed submission.
6	8136B	625000145	TUL	Visalia, City of	Goshen Visalia Corridor Connection Project	Additional workload due to three newly awarded projects requiring extra review; delayed submission.
7	5111	717000047	LA	Los Angeles County	Vincent Community Bikeways	Agency emailed SB1.Progress.Reports to ask if they had to submit their CR prior to progress reporting deadline, SB1 said no, they have 6 months from end construction. Which is true, but then a Progress Report was required, which SB1 did not inform the agency of
7	5423	718000199	LA	Palmdale, City of	City of Palmdale - Civic Center Complete Streets	CalSMART funding error/validation prevented submission on last day, was not able to resolve prior to reporting closing
7	6163		LA	Santa Monica, City of	Wilshire Active Transportation Safety Project	Agency reports that they missed the reporting period and did not realize to access/generate/submit prior to this quarters deadline.
7	5861A	722000012	LA	Santa Monica, City of	Stewart-Pennsylvania Safety Enhancement Project	Agency reports that they missed the reporting period and did not realize to access/generate/submit prior to this quarters deadline.
8	1262	820000038	RIV	Lake Elsinore, City of	Murrieta Creek Multi-Use Trail - Palomar Trail to Lake Trail	Main contact for project did not receive notification for quarterly progress reporting, has been prompted to generate a CalSMART account to be directly included in all system notifications
8	1267	820000025	SB	Rialto, City of	Safe Routes for Active Play, Work, and Live Rialto!	Agency meant to submit CR during reporting period but failed to submit timely submittal by consultant, submitted 4/17/25
8	1285		SBD	Barstow, City of	Pedestrian, Bicycle, and Safe Routes to Schools Corridors (SR2S), Barstow	Agency attempted to access report before/after reporting period. "We attempted to submit the progress reports online the portal did not allow us to prepare the reporting. The only reporting that was available for inputting was the "Completion Report". The project is still active. The City has received and has evaluated the approval of the design contract for the PA/ED and PS&E phases of the project. The City has a request into the CTC to extend the CON funding allocation for a project completion date to 02/28/2027. If the request is granted, then the City will award the design contract."
8	1296	824000225		Barstow, City of	Pedestrian, Bicyclist, and Safety Improvements	Agency attempted to access report before/after reporting period. "We attempted to submit the progress reports online the portal did not allow us to prepare the reporting. The only reporting that was available for inputting was the "Completion Report". The project is still active. The City is anticipating the release of the RFP for the PA/ED phase of the project by the end of May, 2025."

8	1313	824000053	RIV	Moreno Valley, City of	ADA Curb Ramps Remediation Project	The delay was due to an unexpected staffing issues—specifically, the sudden departure of the primary engineer responsible for the project, followed by an extended leave of absence taken by the backup engineer during the reporting period.
8	1314	824000087		Riverside, City of	Five Points Neighborhood Pedestrian Safety Improvements	There was internal confusion/miscommunication on who was managing the project/responsible for submitting the quarterly report. At this time, there are no new updates from the previous quarterly report.
9	2739	925000068	INY	Inyo County	Connecting Tecopa: Bicycle and Pedestrian Safety Corridor	Agency believed reporting wasn't required until the fiscal year the project was scheduled to begin construction (FY 25/26), so they hadn't planned to submit a report in CalSMART before then.
10	3462	1020000016	SJ	Stockton, City of	Safe Routes to School Sidewalk Gap Closure	Focused on CTC allocation, finalizing plans, preparing to advertise, and staffing challenges contributed to the non-submittal report.
11	1161A	1116000106	SD	La Jolla Band of Luiseño Indians	La Jolla Band of Luiseño Indians-Active Transportation Project 2014	Funds transferred to BIA assumed no reporting

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Ongoing List of Non-Compliant Projects that Have Missed 2 or More Submissions in a One-Year Period

District	PPNO	Project ID	County	Reporting Agency	Title	Q1 24/25	Q2 24/25	Q3 24/25	Q4 24/25	2 or more progress reports missed in prior years?	Latest Reason Provided	Corrective Action
7	5423	718000199	LA	Palmdale, City of	City of Palmdale - Civic Center Complete Streets		Missed	Missed			Technical error with submission	Ensure that report is completed early enough to resolve any technical issues
7	6155	724000064		Huntington Park, City of	Huntington Park's Safe Routes for Students and Seniors		Missed		Missed		Technical error with submission, did not reach out to reporting team	Ensure that report is completed early enough to resolve any technical issues. Contact ATP Reporting team to resolve submission errors.
7	5427A	721000068	LA	Baldwin Park, City of	Walnut Creek-San Gabriel River East Bank Greenway and Neighborhood Connections		Missed		Missed		No response	Timely progress reports are required per SB 1 guidelines
7	5894A	722000063	LA	Huntington Park, City of	Huntington Park's Safe Routes and Childhood Obesity Project		Missed		Missed		Technical error with submission, did not reach out to reporting team	Ensure that report is completed early enough to resolve any technical issues. Contact ATP Reporting team to resolve submission errors.
7	6167A		LA	Pomona, City of	San Jose Creek Multi-Use Bikeway in the City of Pomona		Missed		Missed		No response	Timely progress reports are required per SB 1 guidelines
10	3462	1020000016	SJ	Stockton, City of	Safe Routes to School Sidewalk Gap Closure	Missed		Missed			Lack of staff, staff was pre-occupied with other tasks	Look for reminders from CalSMART on submission deadlines, make sure active staff is registered on CalSMART, set up alerts on staff calendars
11	1327	1118000208	IMP	Imperial County	Sidewalk Improvements on Rio Vista Street in Seeley California	Missed			Missed		Missed ATP reporting deadline due to confusion with Prop 18 reporting schedule.	Look for reminders from CalSMART on submission deadlines, make sure active staff is registered on CalSMART, set up alerts on staff calendars