

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

Current Quarter - FY 24-25 Q2 Through January 31st, 2025 Reporting Period

District	PPNO	Project ID	County	Reporting Agency	Title	Reason for Non-Submittal
2	2630	212000166	LAS	City of Susanville	Riverside Drive Pedestrian and Bike Trail Project	<b>Agency</b> generated a report, but mistakenly did not Submit prior to the deadline. <b>Caltrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
3	1769A	318000192	SAC	City of Elk Grove	Elk Grove Florin Road Sidewalk Infill Safe Routes to Schools	<b>Agency</b> generated a report, but mistakenly did not Submit prior to the deadline. <b>Caltrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
6	8077	624000262		City of Fowler	Fremont Elementary/Marshall Elementary/Fowler High School Safe Routes to School	<b>Agency</b> generated a report, but mistakenly did not Submit prior to the deadline. <b>Caltrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
7	5427A	721000068	LA	City of Baldwin Park	Walnut Creek-San Gabriel River East Bank Greenway and Neighborhood Connections	<b>Agency</b> did not start this report, and did not reply to outreach in order to provide a reason for non-submittal. <b>Caltrans</b> is following up with the agency.
7	5894A	722000063	LA	City of Huntington Park	Huntington Park's Safe Routes and Childhood Obesity Project	<b>Agency</b> generated a report, but mistakenly did not Submit prior to the deadline. <b>Caltrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
7	5584	722000002	LA	City of Palmdale	Avenue R Complete Streets and Safe Routes Project Construction Phase	<b>Agency</b> reports that due to a change in staff email, they did not receive the appropriate CalSMART notifications to generate and submit a progress report. <b>Caltrans ATP</b> instructed the agency to reach out to ATPProgressReporting@dot.ca.gov immediately if they experience any difficulties with CalSMART. No such troubleshooting outreach was received.
7	5423	718000199	LA	City of Palmdale	City of Palmdale - Civic Center Complete Streets	<b>Agency</b> reports that due to a change in staff email, they did not receive the appropriate CalSMART notifications to generate and submit a progress report. <b>Caltrans ATP</b> instructed the agency to reach out to ATPProgressReporting@dot.ca.gov immediately if they experience any difficulties with CalSMART. No such troubleshooting outreach was received.
7	6167A		LA	City of Pomona	San Jose Creek Multi-Use Bikeway in the City of Pomona	<b>Agency</b> did not start this report, and did not reply to outreach in order to provide a reason for non-submittal. <b>Caltrans</b> is following up with the agency.
7	6155	724000064		City of Huntington Park	Huntington Park's Safe Routes for Students and Seniors	<b>Agency</b> generated a report, but mistakenly did not Submit prior to the deadline. <b>CalTrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
7	5190	718000325	LA	City of Los Angeles	San Fernando Road Bike Path - Phase 3	<b>Agency</b> generated a Completion report, but mistakenly did not Submit prior to the deadline. <b>Caltrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications, until after an appropriate Completion Report has been submitted.
8	1300			City of Adelanto	Adelanto Safe Routes to School	<b>Agency</b> believed they were not required to report this quarter due to temporarily being on the non-authorizing list. That issue has now been resolved. <b>Caltrans ATP</b> instructed agency to ensure that future reports are submitted prior to the deadline provided in emailed notifications, and to reach out to ATPProgressReporting@dot.ca.gov in advance of the deadline if they have any questions.
9	2666	919000065	INY	Inyo County	Lone Pine Sidewalk Construction and ADA Improvements	<b>Agency</b> recently completed their project, but did not submit a Progress Report while they work on their Completion Report. <b>CalTRANS</b> instructed agency to submit timely quarterly Progress Reports as required until a Completion Report has been submitted.
11	1293	1121000081	SD	City of Carlsbad	Avenida Encinas Coastal Rail Trail and Pedestrian Improvements, Carlsbad	<b>Agency</b> recently completed their project, but did not submit a Progress Report while they work on their Completion Report. <b>CalTRANS</b> instructed agency to submit timely quarterly Progress Reports as required until a Completion Report has been submitted.

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11	1538		Imperial County Transportation Commission	Pedestrian Improvements for the Calexico Intermodal Transportation Center	Agency generated a report, but mistakenly did not Submit prior to the deadline. CalTrans ATP instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
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Prior Quarter FY 24-25 Q1 Through October 31st, 2024 Reporting Period

District	PPNO	Project ID	County	Reporting Agency	Title	Reason Provided
1	4726A	119000114	MEN	City of Willits	City of Willits Rail with Trail Project	<b>Agency</b> reports staff error <b>Caltrans ATP</b> will continue to monitor for compliance
4	2356	424000365	ALA	City of Berkeley	Addison Street Bicycle Boulevard Extension Project	CALSMART Technical issue prevented submission, reporting team could not resolve before cut-off
4	2366	424000366	ALA	City of Berkeley	Washington Elementary and Berkeley High Safe Routes to School Project	CALSMART Technical issue prevented submission, reporting team could not resolve before cut-off
5	2816	523000008	SLO	San Luis Obispo County	Templeton - Atascadero Pathway	<b>Agency</b> reports that Project missed CON ext deadline, needs to close as a no-build. Staff thought they didn't have to submit PR's anymore. <b>Caltrans ATP</b> informed agency that reports are required until a cancelation letter is submitted.
5	3057	521000186	SB	City of Santa Barbara	Upper De La Vina Street Gap Closure and Safe Crossings	<b>Agency</b> reports staff member was on vacation when reporting opened and then out sick when it closed. <b>CalTrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
5	3117	523000088	SB	City of Santa Maria	Active Santa Maria Safe Routes to School Corridor Improvements	CALSMART Technical error, project was not showing as reportable
5	3118	523000100	SB	City of Santa Barbara	Milpas Street Crosswalk Safety and Sidewalk Widening Project	<b>Agency</b> reports staff member was on vacation when reporting opened and then out sick when it closed. <b>CalTrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
5	3113A	523000099	SB	City of Santa Barbara	Westside and Lower West Neighborhood Active Transportation Plan Implementation	<b>Agency</b> reports staff member was on vacation when reporting opened and then out sick when it closed. <b>CalTrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
5	3120A	223000101	SB	City of Santa Barbara	Cliff Drive: Urban Highway to Complete Street Transformation Project	<b>Agency</b> reports staff member was on vacation when reporting opened and then out sick when it closed. <b>CalTrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
6	7083	622000183	KER	City of Bakersfield	Chester Avenue between 4th Street to Brundage Lane	<b>Agency</b> reports project is in process of cancellation. <b>Caltrans ATP</b> informed agency that reports are required until a cancelation letter is submitted.
7	5587	720000030	LA	City of Monterey Park	Monterey Park School and Crosswalk Safety Enhancement Project	<b>Agency</b> did not submit Progress Reports while working on Completion Report, CR submitted 10/21/2024
7	5662	720000026	LA	City of Los Angeles	Broadway-Manchester Active Transportation Equity Project	<b>Agency</b> generated and filled out the report, but forgot to submit or experienced an error with report submission prior to the deadline. Unable to submit after deadline passed. <b>CalTrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
8	1226	820000078	RIV	Coachella Valley Association of Governments	CV Link-Multi-Modal Transportation Corridor	<b>Agency</b> reports that "staff responsible was out and had connectivity issues" <b>CalTrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
10	3263	1019000017	STA	City of Modesto	Paradise Road Area Pedestrian and Bicycle Safety Improvements	<b>Agency</b> reports staff absent during deadline. <b>CalTrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
10	3462	1020000016	SJ	City of Stockton	Safe Routes to School Sidewalk Gap Closure	<b>Agency</b> reports staff turnover (Project Manager resigned). <b>CalTrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
10	3570	1024000061	TUO	Groveland Community Services District	Hetch Hetchy Railroad Trail Project	<b>Agency</b> reports that project transitioning to a consultant was not completed as planned. <b>CalTrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
10	3613		STA	City of Ceres	Building on Active Transportation Connectivity and Access within the City	<b>Agency</b> reports staff out of the office on day. <b>CalTrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
10	3617	1024000230		City of Ceres	Improving Pedestrian Safety on Central Ave and Hackett Road Corridor	<b>Agency</b> reports staff out of the office on day. <b>CalTrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.
11	1327	1118000208	IMP	Imperial County	Sidewalk Improvements on Rio Vista Street in Seeley California	<b>Agency</b> reports oversight to report. <b>CalTrans ATP</b> instructed agency to ensure future reports are submitted prior to the deadline provided in emailed notifications.

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11	1161A	1116000106	SD	La Jolla Band of Luiseño Indians	La Jolla Band of Luiseño Indians-Active Transportation Project 2014	John Beresford passed away; Mark Webb is now the new contact (updated on ATDB).
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