

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

FY 25/26 Q2 Through January 2026 Reporting Period

District	PPNO	Project ID	County	Reporting Agency	Title	Reason for Non-Submittal
2	2631	224000017	MOD	Modoc County	Surprise Valley School Safety and Community Connectivity Project	Agency states missing submittal in error.
3	2258	318000287	SUT	City of Yuba City	Harter Parkway and Sutter Bike Path Gap Closure	No response received at the time of this report.
3	1027	318000259	BUT	City of Oroville	Oroville State Route 162 Pedestrian Bicyclist and Disabled Mobility and Safety Improvements	No response received at the time of this report.
3	1228	318000259	BUT	City of Oroville	Oroville State Route 162 Pedestrian Bicyclist and Disabled Mobility and Safety Improvements	No response received at the time of this report.
4	2378	426000105	ALA	City of Alameda	Willie Stargell Avenue Safety Improvements Project	Agency stated staff was out sick. Caltrans informed Agency that they must have back-up and report timely each quarter.
4	2348	422000212	ALA	City of Emeryville	40th Street Protected Bikeway and Pedestrian Improvements	Agency states misunderstanding of the reporting deadline. Caltrans informed Agency that all progress reports must be submitted within deadline each quarter.
5	3060C	525000159	SLO	San Luis Obispo Council of Governments	Bob Jones Jones Trail Extension Segment 2	Agency states that new staff was not registered to the CalSMART Reporting tool. Caltrans informed agency that Agencies must have back-up and report timely each quarter.
5	2936	520000029	MON	Transportation Agency for Monterey County	Fort Ord Regional Trail and Greenway - Highway 218 Segment	Agency stated staff was out sick. Caltrans informed Agency that they must have back-up and report timely each quarter.
5	3060	522000012	SLO	San Luis Obispo County	Bob Jones Trail Gap Closure Segment 1	Agency states misunderstanding of the reporting deadline. Caltrans informed Agency that all progress reports must be submitted within deadline each quarter.
5	3127A	523000091	MON	City of Salinas	Alisal Safe Routes to School Project	No response received at the time of this report.
5	3124	-	SLO	San Luis Obispo County	Morro Bay to Cayucos Multi-Use Trail Gap Closure Project	Agency states misunderstanding of the reporting deadline. Caltrans informed Agency that all progress reports must be submitted within deadline each quarter.
7	5427	721000068	LA	Baldwin Park, City of	Walnut Creek-San Gabriel River East Bank Greenway and Neighborhood Connections	No response received at the time of this report.
7	5581	719000343	LA	Long Beach, City of	Orange Avenue Backbone Bikeway and Complete Streets Improvements	Agency states that they experienced technical issues, but Caltrans was informed too late to resolve issue prior to reporting deadline.
7	5663	720000011	LA	Los Angeles, City of	LA River Greenway, West San Fernando Valley Gap	Agency states that they experienced technical issues, but Caltrans has no record of agency reaching out to resolve prior to deadline.
7	6044	723000302	LA	Los Angeles, City of	LA River Greenway, East San Fernando Valley Gap Closure	Agency states that they experienced technical issues, but Caltrans has no record of agency reaching out to resolve prior to deadline.
7	6187	724000235	LA	Pasadena, City of	North Lake Avenue Pedestrian and Safety Enhancement Project	Agency had a contractor turnover and did not realize report was not submitted. Caltrans informed Agency that all progress reports must be submitted within deadline each quarter.
8	1257A	820000068	SBD	Colton, City of	Jehue Corridor and Eucalyptus Avenue Class I Bike Paths	Agency states missing submittal in error.
8	1286A	822000139	RIV	Wildomar, City of	Brundy Canyon Active Transportation Corridor (BCATC)	Agency states plans to cancel project. Agency has been informed that reporting is required until project is officially canceled.

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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 2526	Q2 2526	Q3 2526	Q4 2526	Two or more progress reports missed in prior year?	Latest Reason Provided	Corrective Action
3	2258	318000287	MOD	Modoc County	Harter Parkway and Sutter Bike Path Gap Closure	Missed	Missed			Yes	No response from Agency	Agency does not appear to be submitting quarterly Progress Reports in a consistent manner.
7	5427A/B	721000068	LA	Baldwin Park, City of	Walnut Creek-San Gabriel River East Bank Greenway and Neighborhood Connections		Missed			Yes	No response from Agency	Agency does not appear to be submitting quarterly Progress Reports in a consistent manner.
5	3127A/B		MON	Salinas, City of	Alisal Safe Routes to School Project	Missed	Missed			No	No response from Agency	Agency does not appear to be submitting quarterly Progress Reports in a consistent manner this fiscal year.
7	5663		LA	Los Angeles, City of	LA River Greenway West San Fernando Valley Gap Closure	Missed	Missed			Yes	Agency states that they experienced technical issues, but Caltrans has no record of agency reaching out to resolve prior to deadline.	Agency does not appear to be submitting quarterly Progress Reports in a consistent manner.
7	6044		LA	Los Angeles, City of	LA River Greenway, East San Fernando Valley Gap Closure	Missed	Missed			Yes	Agency states that they experienced technical issues, but Caltrans has no record of agency reaching out to resolve prior to deadline.	Agency does not appear to be submitting quarterly Progress Reports in a consistent manner.

Local agencies receive 30, 15, and 5 day notices through the CalSMART Reporting system. Caltrans ATP Program does an additional courtesy two day notice to remind agencies to submit required progress reports.