

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

Current Quarter FY 23-24 Q4 Through June 30th, 2024 Reporting Period

District	PPNO	Project ID	County	Agency	Title	Notes/Comments
2	2630	212000166	LAS	City of Susanville	Riverside Drive Pedestrian and Bike Trail Project	Agency: thought report was already submitted, but checked and noticed didn't click the submit button. Caltrans: 30, 15, 5 and 2 day notices were sent out to agencies.
3	2258	318000287	SUT	City of Yuba City	Harter Parkway and Sutter Bike Path Gap Closure	Agency: Person in charge of reporting was sick and was not able to submit report before reporting period was closed. Caltrans: ATP indicates on trainings that agencies are to have alternate back-ups for required reporting deadlines. Open reporting periods are during the same four times each year.
4	2122G	417000261	CC	City of Richmond	The Yellow Brick Road in Richmond's Iron Triangle Neighborhood	Agency: Project is planned to completed construction in October 2024. Did not submit progress report this quarter. Caltrans: ATP is unsure why agency didn't submit required Progress Report, but the Agency was notified that they are required to submit progress reports until a Completion Report is received. ATP will monitor and continue to make it clear that quarterly reports are required.
4	2316	418000274	SOL	City of Suisun City	McCoy Creek Trail	Agency: Just returned to the office after being absent for a week due to COVID. Caltrans: ATP indicates on trainings that agencies are to have alternate back-ups for required reporting deadlines. Open reporting periods are during the same four times each year. ATP will continue to monitor and make it clear that quarterly reports are required.
7	5286	717000302	LA	City of Los Angeles	DTLA Arts District Pedestrian and Cyclist Safety Project	Agency: Had technical difficulty issues with website on 7/12/24. and was out of the office 7/15/24. Caltrans: ATP wasn't notified of any technical difficulty so wasn't able to assist Agency. ATP will continue to monitor and make it clear that quarterly reports are required.
7	6192A	724000272		City of Downey	South Downey Safe Routes to School Phase II Project	Agency: staff in charge of reporting was out of the office and pre-occupied with audits and internal deadlines. Additionally, city staff was under the misconception that since there was no changes between the last quarter and this quarter that the report from last quarter would suffice and changes needed to be made when a new/significant milestone within the project was reached. The error has been noted and actions will be taken accordingly in the future to meet quarterly reporting deadlines. Caltrans: ATP provides trainings and posts recorded webinars. ATP will monitor and continue to make it clear that quarterly reports are required.
7	5332	718000254	LA	City of Los Angeles	Jefferson Boulevard Complete Street Project	Agency: Had technical difficulty issues with website on 7/12/24. and was out of the office 7/15/24. Caltrans: ATP wasn't notified of any technical difficulty so wasn't able to assist Agency.
7	5122	716000384	LA	City of Los Angeles	Boyle Heights Pedestrian Linkages	Agency: Had technical difficulty issues with website on 7/12/24. and was out of the office 7/15/24. Caltrans: ATP wasn't notified of any technical difficulty so wasn't able to assist Agency.
7	5578	721000017	LA	City of Duarte	Duarte Active Transportation Safety Project	Agency: Emails may not have reached the agencies program manager due to email filtering. Caltrans: ATP indicates in trainings that multiple contacts should be added into CalSMART reporting tool. ATP will continue to monitor for compliance.
7	6171	724000056	LA	City of Cudahy	Salt Lake Avenue Pedestrian Accessibility Project	Agency: There were staff changes within the City. City indicated that they are committed to complying with all grant requirements. New staff has a CalSMART account now. Caltrans: ATP indicates in trainings that multiple contacts should be added into CalSMART reporting tool. ATP will continue to monitor for compliance.

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7	5584	722000002	LA	City of Palmdale	Avenue R Complete Streets and Safe Routes Project Construction Phase	Agency: staff was out sick Caltrans: ATP indicates on trainings that agencies are to have alternate back-ups for required reporting deadlines. ATP will continue to monitor for compliance.
7	5663	720000011	LA	City of Los Angeles	LA River Greenway, West San Fernando Valley Gap Closure	Agency: program manager was on leave of absence and notification not received. Caltrans: ATP indicates on trainings that agencies are to have alternate back-ups for required reporting deadlines. ATP will continue to monitor for compliance.
7	5427A	721000068	LA	City of Baldwin Park	Walnut Creek-San Gabriel River East Bank Greenway and Neighborhood Connections	Agency: was not able to complete the progress report by the designated deadline, and sincerely apologize for the delay. The progress report deadline was missed due to having a higher volume of work at the end of fiscal year, coupled with an emergency project that demanded our full focus and resources, as we faced multiple critical deadlines simultaneously. This resulted in key personnel involved in the progress report, including myself, urgently required on the time-sensitive project. Would like to assure the CTC that steps are taken to better manage the workload and prevent such delays in the future. Caltrans: ATP will continue to monitor for compliance.
7	5423	718000199	LA	City of Palmdale	City of Palmdale - Civic Center Complete Streets	Agency: staff was out sick Caltrans: ATP indicates on trainings that agencies are to have alternate back-ups for required reporting deadlines. ATP will continue to monitor for compliance.
7	6044	723000302	LA	City of Los Angeles	LA River Greenway, East San Fernando Valley Gap Closure	Agency: program manager was on leave of absence and notification not received. Caltrans: ATP indicates on trainings that agencies are to have alternate back-ups for required reporting deadlines. ATP will continue to monitor for compliance.
8	1295			City of Fontana	Foothill Boulevard Active Transportation Improvement	Agency: attempted to start the report once the 30 day notice was received but realized he was too early. He went on vacation and then forgot to submit the report. Caltrans: ATP will continue to monitor for compliance.
10	3569	1023000229	TUO	City of Sonora	SR 49 Gold Rush Multi-Use Path Phase 1	Agency: project oversight including Caltrans capital caused some changes including revisions to funding documents, cooperative agreements and other administrative updates. While updating all required reporting in-progress was overlooked/missed Caltrans: ATP will continue to monitor for compliance.
11	1536	1124000072		City of Calipatria	City of Calipatria - Bonita Place Pedestrian Safety Project	Agency: The person registered in the Calsmart system is on leave, agency missed the deadline to submit the quarterly report. The project has not started yet, but they expect to begin activities next month since funds got allocated. Caltrans: ATP will continue to monitor for compliance.
11	1161A	1116000106	SD	La Jolla Band of Luiseño Indians	La Jolla Band of Luiseño Indians-Active Transportation Project 2014	Agency: project is awaiting a response from Caltrans on how to proceed with the final allocation. Caltrans: ATP is unsure on how waiting on a response is pending submittal of progress report. ATP will continue to monitor for compliance.
11	1538			Imperial County Transportation Commission	Pedestrian Improvements for the Calexico Intermodal Transportation Center	Agency: report but was not able to submit due to internet issues that occurred on the deadline day. The completed report is in Calsmart requiring formal submittal. Caltrans: ATP was not made aware of any issues. Will continue to monitor for compliance.

Previous Quarter FY 23-24 Q3 Through March 31st, 2024 Reporting Period

District	PPNO	Project ID	County	Agency	Title	
7	5144	717000164	VEN	City of Ojai	Pedestrian and Bike Safety Improvements: Ojai Avenue (State Route 150) and Maricopa Highway (State Route 33)	Agency: due to loss of staff - agency was unaware of deadline to report. Agency indicated that they will ensure timely submittals in the future. Caltrans: ATP will continue to monitor for compliance.

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7	6047	723000210	LA	City of Lancaster	Lancaster SRTS Master Plan - Refresh, Rebuild, Recruit, Sustain	Agency: apologies for non-submittal on this project. Agency staff was out of the office for an extended period of time that overlapped the submittal deadline. There has been no reportable progress on this project since the last report. Caltrans: Agency assures submitting report next quarter.
7	6184		VEN	City of Fillmore	City of Fillmore Active Transportation Program Needs Assessment	Caltrans: No response provided from Agency.
8	1294	823000170	RIV	City of Jurupa Valley	Jurupa Valley Agate Street Complete Streets Project	Caltrans: Agency could not report progress within reporting deadline.
8	1285		SBD	City of Barstow	Pedestrian, Bicycle, and Safe Routes to Schools Corridors (SR2S), Barstow	Agency: consultant is tasked to manage and perform the reporting for projects. Due some misunderstandings, progress reports were not submitted prior to the end of the reporting period. Caltrans: ATP will continue to monitor for compliance.
8	1291	823000168	RIV	City of Jurupa Valley	Jurupa Valley Mira Loma Area SRTS Sidewalk Gap Closure	Caltrans: Agency indicated they could not report progress within reporting deadline.
8	1293	823000169	RIV	City of Jurupa Valley	Jurupa Valley Granite Hill Area SRTS Sidewalk Gap Closure	Caltrans: Agency indicated they could not report progress within reporting deadline.
8	1296			City of Barstow	Pedestrian, Bicyclist, and Safety Improvements	Agency: consultant is tasked to manage and perform the reporting for projects. Due some misunderstandings, progress reports were not submitted prior to the end of the reporting period. Caltrans: ATP will continue to monitor for compliance.
8	1298		RIV	Riverside County	Riverside County Safe Routes for All- City of Moreno Valley	Agency: oversight and did not submit on time by the time they tried it was after the deadline Caltrans: ATP will continue to monitor for compliance.
8	1311	823000181	RIV	City of Riverside	Riverside Civil Rights Walk	Agency: Overlooked the deadline they will submit timely report next quarter. Caltrans: ATP will continue to monitor for compliance.