Attachment 3

ATP Projects with no Q2 CalSMART Progress Report Submittal											
CalSMART 2020/21 Q2 Report Status	District	PPNO	County	Route	Agency	Project Title	Comments				
Not Started	01	2391*	HUM	101	Humboldt County	Humboldt Bay Trail South	No email on File. Caltrans will work with the County to update contact.				
Not Started	01	2445A	HUM		Humboldt County	Manila Moves Campaign and Shared Use Path					
Not Started	01	2505A*	HUM		Bluelake, City of	Blue Lake Annie and Mary Trail, Phase 1					
Not Started	03	1106	COL		Colusa County	Colusa County Safe Routes to School Plan	Agency did not submit CalSMART 2020/21 Q1 and Q2 progress reports. The department will coordinate with agency to improve compliance.				
Not Started	03	1683	SAC		Folsom, City of	Oak Parkway Trail Under Crossing and Johnny Cash Trail Connection					
Not Started	04	2122G	CC		Richmond, City of	The Yellow Brick Road in Richmond's Iron Triangle Neighborhood					
Not Started	06	6769	KER		Arvin, City of	T02 - Sidewalk Improvements at Various Locations	Agency did not submit CalSMART 2020/21 Q1 and Q2 progress reports. The department will coordinate with agency to improve compliance.				
Not Started	06	6831	FRE		San Joaquin, City of	Multi-Purpose Trail Project					
Not Started	06	6834	FRE		Fowler, City of	South Temperance Avenue and East Walter Avenue Pedestrian Improvements					
Not Started	06	6918	KER		Arvin, City of	Varsity Road Pedestrian and Bicycle Infrastructure Project					
Not Started	06	6936*	KER		McFarland, City of	Kern Avenue Elementary Safe Routes to School Connectivity					
Not Started	06	6946	FRE		Fowler, City of	Golden State Boulevard Bike and Pedestrian Trail from Adams to Clayton					
Not Started	06	6947	FRE		Fresno County	Biola Community Sidewalk	Project was incorrectly marked as complete and didn't populate into CalSMART correctly. Caltrans will correct prior to next reporting period.				
Not Started	07	4935	LA		Norwalk, City of	Foster Road Side Panel Safe Routes to School Improvement Project					
Not Started	07	5120	LA		Arcadia, City of	City of Arcadia Bicycle Facility Improvement					
Not Started	07	5123	LA		Rosemead, City of	Rosemead Safe Routes to School Project	Agency did not submit CalSMART 2020/21 Q1 and Q2 progress reports. The department will coordinate with agency to improve compliance.				
Not Started	07	5424	LA		Rosemead, City of	Safe Routes to School Sidewalk Gap Closure on Delta Avenue	Agency did not submit CalSMART 2020/21 Q1 and Q2 progress reports. The department will coordinate with agency to improve compliance.				
Not Started	07	5426	LA		Norwalk, City of	Alondra Active Transportation Improvement Project	Agency did not submit CalSMART 2020/21 Q1 and Q2 progress reports. The department will coordinate with agency to improve compliance.				
Not Started	07	5456	LA		Carson, City of	Dominguez Channel Bicycle Path Extension from Avalon to 223rd and Wilmington	Agency did not submit CalSMART 2020/21 Q1 and Q2 progress reports. The department will coordinate with agency to improve compliance.				
Not Started	08	1019	RIV		Coachella Valley Association of	CV LINK					
Not Started	08	1158	SBD		Victorville, City of	City of Victorville - Interagency Safe Routes to School Projects					
Not Started	08	1181A	SBD		Redlands, Cityof	Highland and Redlands Regional Connector Project	Agency did not submit CalSMART 2020/21 Q1 and Q2 progress reports. The department will coordinate with agency to improve compliance.				
Not Started	08	1186	RIV		Riverside, City of	Downtown and Adjoining Areas Bicycle and Pedestrian Improvement Project					
Not Started	08	1188	RIV		Riverside, City of	City of Riverside - Norte Vista Sidewalk Improvement					
Not Started	08	1201	RIV		Riverside, City of	Citywide Bicycle and Pedestrian Improvements					
Not Started	08	1204	SBD		Victorville, City of	Mojave Riverwalk Shared-Use Bicycle Facility					
Not Started	08	1209	SBD		Big Bear Lake, City of	Alpine Pedal Path Rathbun Creek Extension (RCE) - Big Bear Lake					
Not Started	08	1222	RIV		Riverside, City of	La Sierra Neighborhood Sidewalk Improvements					
Not Started	08	1223	RIV		Temecula, City of	Santa Gertrudis Creek Pedestrian and Bicycle Trail Extension and Interconnect					
Not Started	08	1227	SBD		Highland, City of	City Creek and Alabama Street Bikeways	Agency did not submit CalSMART 2020/21 Q1 and Q2 progress reports. The department will coordinate with agency to improve compliance.				
Not Started	08	1237	SBD		Victorville, City of	Arrowhead Drive and Seventh Avenue Complete Streets					

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Not Started	08	1257A	SBD		Colton, City of	Jehue Corridor and Eucalyptus Avenue Class I Bike Paths	The City reporting staff was in quarantine during CalSMART reporting period.
Not Started	10	4901	LA		Inglewood, City of	Active Transportation Plan and Safe Routes to School Plan	
Not Started	11	1126	SD		Caltrans	SANDAG State Route 15 Commuter Bike Facility	
Not Started	11	1293	SD		Carlsbad, City of	Avenida Encinas Coastal Rail Trail and Pedestrian Improvements, Carlsbad	
Not Started	11	1295	IMP		Imperial County	Aten Road Class I Bicycle Path Improvements, County of Imperial	
Not Started	11	1298	SD		El Cajon, City of	Cajon Valley Union School District Safe Routes to School Plan (Phase 2)	
Not Started	11	1327	IMP		Imperial County	Sidewalk Improvements on Rio Vista Street in Seeley California	Agency did not submit CalSMART 2020/21 Q1 and Q2 progress reports. The department will coordinate with agency to improve compliance.
Not Started	12	1002A	ORA		Garden Grove, City of	First Mile Bicycle and Pedestrian Trail Expansion on the PE ROW and Education and Encouragement Activities	Agency did not submit CalSMART 2020/21 Q1 and Q2 progress reports. The department will coordinate with agency to improve compliance.
Not Started	12	2170N	ORA		San Clemente, City of	Concordia Elementary School Safe Routes to School Improvement Project	Agency did not submit CalSMART 2020/21 Q1 and Q2 progress reports. The department will coordinate with agency to improve compliance.
Not Submitted	06	6828	FRE		Kingsburg, City of	10th Avenue Bike and Pedestrian Trail	
Not Submitted	07	4889	LA		Glendale, City of	Citywide Pedestrian Plan	
Not Submitted	07	4890	LA		Glendale, City of	Citywide Safety Education Initiative	
Not Submitted	07	4933	LA		Compton, City of	Wilmington Avenue Safe Streets Pedestrian and Bicycle Improvements	Agency did not submit CalSMART 2020/21 Q1 and Q2 progress reports. The department will coordinate with agency to improve compliance.
Not Submitted	07	4934	LA		Carson, City of	City of Carson Active Transportation Project	Agency did not submit CalSMART 2020/21 Q1 and Q2 progress reports. The department will coordinate with agency to improve compliance.
Not Submitted	07	5336	LA		Signal Hill, City of	Spring Street Bicycle Lane Gap Closure Project, Signal Hill	
Not Submitted	07	5349	VEN		Ventura, City of	Montalvo Safe Routes to School Cypress Point Gap Closure and Complete Streets Project	
Not Submitted	07	5459	VEN		Ventura, City of	Harmon Barranca Corridor Gap Closure for Montalvo and Portola Elementary School	,
Not Submitted	08	1267	SB		Rialto, City of	Safe Routes for Active Play, Work, and Live Rialto!	
Not Submitted	10	3184A	STA		Turlock, City of	Christoffersen Parkway Pedestrian and Bike Improvements with Connectors	