

Delinquent Agency Report – September 2016

In the fall of 2011, the PTMISEA program was audited by the Department of Finance (Finance). Finance Auditors found deficiencies in Caltrans' oversight and monitoring of PTMISEA projects and made recommendations for improvement. As part of the PTMISEA Audit Recommendation by Finance, the Department has created the Delinquent Agency Report (Report) to be updated twice and year and posted on the Division of Mass Transportation's website.

The Report is a listing of agencies with projects which does not comply with semi-annual progress reporting and compliance requirements as stipulated in the PTMISEA guidelines.

Agencies and/or projects placed on the Report are there for the following reasons:

- Delinquent with reporting and/or providing required documentation as stipulated in the PTMISEA guidelines.
- Agencies that have not begun on their approved project at least one year after allocation and have not provided an adequate justification as to the cause of the delay.
- Special Circumstances.

Agencies listed on the Report will be provided an opportunity to complete and submit any missing or corrected project reports and/or required documentation. All documents must go through Caltrans staff review and approval prior to receiving any future allocations of PTMISEA funds.

This report will be updated no less than once a year. Those agencies that have submitted the past due reports will be removed and new delinquent agencies may be added.

List of Delinquent Agencies and the reports past due:

1. Alameda-Contra Costa Transit District
 - a. Contra Costa College Transit Center Improvements Project has not made progress in the last year.
2. City of Arvin
 - a. Missing Transportation Development Act Audit from FY 2014/15
 - b. Solar Energy Installation – Transit Building & Park-n-Ride project has not begun within one year of allocation
3. City of Beaumont
 - a. Missing Transportation Development Act Audit from FY 2014/15
4. City of Claremont
 - a. Missing Transportation Development Act Audit from FY 2014/15
 - b. City-Wide Bus Stop Enhancements project has not begun within one year of allocation
5. City of Delano
 - a. Two projects have not begun within one year of allocation
6. City of Montebello
 - a. Missing February 2016 Semi Annual Progress Reports
 - b. Missing August 2016 Semi Annual Progress Reports
7. City of Porterville
 - a. Missing August 2016 Semi Annual Progress Reports

8. City of Riverside
 - a. Missing August 2016 Semi Annual Progress Reports
 - b. Repainting mini buses project has not begun within one year of allocation
9. City of San Francisco – Muni
 - a. Three August 2016 Semi Annual Progress Reports need revisions
10. City of Santa Maria
 - a. Fiber Optic Network project has not begun within one year of allocation
11. City of Taft
 - a. Missing Transportation Development Act audit from FY 2013/14
 - b. Missing Transportation Development Act Audit from FY 2014/15
 - c. Missing August 2016 Semi Annual Progress Reports
 - d. Purchase (2) Transit Buses Project has not begun within one year of allocation
12. County of Santa Barbara
 - a. Los Alamos Bus Stop Improvements project has not begun within one year of allocation
13. Fresno FAX
 - a. Two projects that have not begun within one year of allocation
14. Golden Empire Transit
 - a. Two projects that have not begun within one year of allocation
15. Kern Council of Governments
 - a. Missing August 2016 Semi Annual Progress Reports
16. Kern Regional Transit
 - a. Three projects that have not begun within one year of allocation
17. Mendocino Transit Authority
 - a. Missing August 2016 Semi Annual Progress Report