

2023 Active Transportation Program

Central Workshop

January 11, 2022

Action Items

1. CTC staff to review language in guidelines discussing Caltrans' project tours for projects \$10 million and over to ensure changes are not needed after project size thresholds are changed.
2. CTC staff to talk with Caltrans about project segmenting requests after an approved allocation.
3. CTC staff to add language to project reporting section regarding submission photographs depicting project progress and completion. Added language will ask for photographs of substantial project changes/updates.
4. CTC and Caltrans staff to discuss uploading project reporting photographs on a web-based Grants Management System database.

| Decisions Made | Status | Workshop Decision was Made |
|--|-------------------|---------------------------------------|
| Finalized 2023 Active Transportation Program schedule. | Consensus Reached | Kick-Off Workshop November 9, 2021 |
| Housing language in 2023 Active Transportation Program Guidelines. | Consensus Reached | Central Workshop January 11, 2022 |
| Finalized hard copies and electronic application submissions | Consensus Reached | Central Workshop November 17, 2021 |
| Quick-Build Project Pilot Program – Phase II | Decision Pending | - |
| Leveraging Funds | Consensus Reached | Central Workshop January 11, 2022 |
| Projects in Planning Documents | Consensus Reached | Central Workshop December 15, 2021 |
| Non-Infrastructure Set Aside | Consensus Reached | Central Workshop January 11, 2022 |
| Enforcement in Non-Infrastructure | Consensus Reached | Central Workshop January 11, 2022 |
| Project Size Thresholds | Consensus Reached | Central Workshop January 11, 2022 |