2025 Active Transportation Program

Central Workshop – Project Study Report Equivalency December 5, 2023

Action Items

- 1. <u>Future Workshop Discussion</u>: Infrastructure + Non-Infrastructure projects working with School Districts are not able to get clear commitments from schools at the time of ATP applications, but applications are downgraded.
- 2. <u>Future Workshop Discussion</u>: Infrastructure + Non-Infrastructure having flexibility to conduct the Non-Infrastructure work before and after project completion.

Topic	Status	Workshop Date Discussed
2025 ATP schedule	Consensus Reached	September 14, 2023
Maintain project size thresholds from 2023 ATP	Consensus Reached	September 28, 2022
Justice40 Initiative Requirements	Consensus Reached	October 18, 2023
Policy Clarification: State-Only Funds Nominations	Consensus Reached	October 18, 2023
Policy Clarification: CCC Coordination Process	Consensus Reached	October 18, 2023
Policy Clarification: Past Performance	Consensus Reached	October 18, 2023
Policy Clarification: Combination Project Schedules	Consensus Reached	October 18, 2023
Policy Clarification: Performance Metrics	Consensus Reached	October 18, 2023
Policy Clarification: Uncommitted Funds	Consensus Reached	October 18, 2023
Leveraging	Consensus Reached	October 31, 2023
New Federal Tools	Consensus Reached	October 31, 2023
Expand Eligibility to California Native American Tribes (non-federally recognized)	Consensus Reached	October 31, 2023
Policy Clarification: Project Cancellation Process	Consensus Reached	October 31, 2023
Policy Clarification: Leveraging	Consensus Reached	October 31, 2023
Policy Clarification: Timely Use of Funds	Consensus Reached	October 31, 2023

Topic	Status	Workshop Date Discussed
Anti-Displacement Appendix	Consensus Reached	November 8, 2023
Policy Clarification: Leveraging	Consensus Reached	November 8, 2023
Policy Clarification: PSR Equivalency	Consensus Reached	November 8, 2023
Policy Clarification: Amendment Requests	Consensus Reached	November 8, 2023
Policy Clarification: Construction Signage	Consensus Reached	November 8, 2023
Policy Clarification: BIA & FTA Transfers	Consensus Reached	November 8, 2023
Policy Clarification: Allocations	Consensus Reached	November 8, 2023
CTC hold meeting with MPOs to discuss Cycle 7 MPO Component	Consensus Reached	August 16, 2023
CTC hold Submittable training	Pending	August 16, 2023
Evaluation of proposed improvements	Application / Scoring Rubric Workshops Discussion	October 18, 2023