

Delinquent Agency Report – April 2015

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. City of Atascadero
 - a. Missing Transportation Development Act audit from FY 2013/14
2. City of Banning
 - a. Missing Transportation Development Act audit from FY 2013/14
3. City of Beaumont
 - a. Rolling Stock Procurement and Security Cameras
4. City of California City
 - a. Missing Transportation Development Act audit from FY 2013/14
5. City of Commerce
 - a. Replacement Paratransit Vehicles
 - b. Missing Transportation Development Act audit from FY 2013/14
6. City of Fresno/Fresno Area Express (FAX)
 - a. Downtown Circulator
 - b. Purchase Refurbished 60' Articulated Buses
 - c. Install Parking Shelters with Solar Panels
 - d. Purchase New 60' CNG Articulated Buses
 - e. Remodel Main FAX Facility
7. City of Gardena
 - a. Missing Transportation Development Act audit from FY 2013/14
8. City of McFarland
 - a. Missing Transportation Development Act audit from FY 2013/14

9. City of Montebello
 - a. Alternative Fuel Bus Replacement Project
 - b. Bus Stop Improvement Project
 - c. Transit Facility Master Plan
 - d. Bus Wash Facility Upgrade
 - e. Four Repower of Hybrid Buses
 - f. Passenger Information System
 - g. Metrolink Revitalization - ADA Upgrades
10. City of Norwalk
 - a. Intelligent Transportation System
11. City of Redondo Beach
 - a. Missing Transportation Development Act audit from FY 2013/14
12. City of San Luis Obispo
 - a. Missing Transportation Development Act audit from FY 2013/14
13. City of Solvang
 - a. Missing Transportation Development Act audit from FY 2013/14
14. City of Taft
 - a. Missing Transportation Development Act audit from FY 2013/14
15. City of Torrance
 - a. Missing Transportation Development Act audit from FY 2013/14
16. City of Tulare
 - a. Replacement of 1 CNG Bus
 - b. Acquisition of 2 CNG Buses and 15 New Fareboxes
17. County of Santa Barbara
 - a. Santa Barbara County Health Department Replacement
 - b. Missing Transportation Development Act audit from FY 2013/14
18. Mariposa County Local Transportation Commission
 - a. Missing Transportation Development Act audit from FY 2013/14
19. Mountain Area Regional Transit Authority
 - a. Missing Transportation Development Act audit from FY 2013/14
20. Omnitrans
 - a. San Bernardino Transit Center
21. Palo Verde Valley Transit Agency
 - a. Missing Transportation Development Act audit from FY 2013/14
22. Riverside County Transportation Commission
 - a. Station Upgrade Project
23. San Benito Council of Governments
 - a. Transit Maintenance and Operations Improvements
 - b. Customer Service Enhancements
24. San Bernardino Associated Governments
 - a. Metrolink Parking Lot Expansion
 - b. Redlands Passenger Rail Project
25. San Francisco Bay Area Rapid Transit District
 - a. Richmond Eastside Intermodal Improvements
 - b. Wayfinding Signage and Real-Time Display
 - c. Speed Frater Switch Machine Replacement
 - d. BART Mainline Cover Board Antenna Replacement
 - e. BART Mainline Signal Light Replacement
26. Santa Barbara County Association of Governments
 - a. Transit Stop/Park and Ride Construction

27. Ventura County Transportation commission
 - a. Metrolink Sealed Corridor Project