Status Summary

Progress on each of the Implementation Action Items is reported in a monitoring chart that tracks status, lead Division(s), Completion Date, and a Comments section for highlights, challenges, and recommendations. The status of the Department's Action Items is as follows:

<table>
<thead>
<tr>
<th>Status</th>
<th>FY 10-11</th>
<th>FY 11-12</th>
<th>FY 12-13</th>
</tr>
</thead>
<tbody>
<tr>
<td>5. Completed</td>
<td>10</td>
<td>30</td>
<td>37</td>
</tr>
<tr>
<td>4. Significant Progress</td>
<td>16</td>
<td>13</td>
<td>10</td>
</tr>
<tr>
<td>3. Underway</td>
<td>17</td>
<td>8</td>
<td>7</td>
</tr>
<tr>
<td>2. Early Progress</td>
<td>5</td>
<td>3</td>
<td>0</td>
</tr>
<tr>
<td>1. Not Started</td>
<td>20</td>
<td>14</td>
<td>14</td>
</tr>
<tr>
<td>District Only Items (ongoing)</td>
<td>5</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td><strong>73</strong></td>
<td><strong>73</strong></td>
<td><strong>73</strong></td>
</tr>
</tbody>
</table>

**FY 12-13 Stats:** (excludes ongoing district only items)
- 70% items complete/significant progress (50% items complete)
- 10% items underway
- 20% items early progress/not started (# consistent through FY 11-12 and 12-13)

**FY 12-13 Highlights/Milestones:**
- Highway Design Manual revision completed and released
- System Planning guidance on Transportation Concept Reports completed
- CAMUTCD finalized and adopted
- Interim Report for California Transportation Plan 2040 completed
- Research: The Effects of Transportation Corridor Design Features on Driver and Pedestrian Behavior & on Community Vitality (DC 603) 4th phase completed
- Two Planning Senior forums were held with Complete Streets discussions
- Main Streets Guide is under final review
- Gap analysis survey was conducted for the Transportation Analysis Report guidance
- California State Rail Plan is drafted and public open houses were held.
- DOTP began development of CS overview training with UC Berkeley

**Challenges:**
- Consistency across guidance, manuals, and divisions/offices procedures
- Training content is not uniform and can be contradictory- requests for standardized statewide training
- Capacity and staffing for addressing complete streets, given FY 13-14 budget proposal
- Program silos preclude complete streets benefits
- Data and monitoring among action items are inconsistent
- Complete streets performance measures are undecided