

Attachment 3

ATP Projects with no Q4 CalSMART Progress Report Submittal							
CalSMART 2020/21 Q4 Report Status	District	PPNO	County	Route	Agency	Title	Comments
Not Started	03	1106	COL		Colusa County	Colusa County Safe Routes to School Plan	Project is complete and Completion Report is due. The Department attempted to assist in submitting the report but the County did not start or submit report.