



TransNet Triennial Performance Audit Recommendation Completion Form

TPA Year:

Item Number:

Audit Recommendation:

Justification for Completion:

***Supporting Documents: Please attach any supporting documents or provide related links**

Approvals

Internal Control Signature:
Shawnsé Pickney-Forrest

Date:

PM Signature:
Michelle Smith

Date:

Director Signature:
Dawn Vettese

Date:
12.23.2025

ITOC Approval: Yes:

No:

Meeting Date:

Agenda Number:

Meeting Link:



TransNet Triennial Performance Audit Recommendation Completion Form

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Audit Recommendation:

Establish a comprehensive performance framework by implementing the following:
a. Setting targets to measure TransNet performance against the TransNet Extension Ordinance goals in-line with federally mandated deadlines or at a faster pace. At a minimum, some narrative could accompany performance reporting to help others understand whether data and results were favorable or unfavorable.

Justification for Completion:

Through various reports and dashboards, SANDAG demonstrates that it has a comprehensive performance framework for evaluating TransNet Extension Ordinance Goals.

The goals of the TransNet Extension Ordinance focus on relieving traffic congestion and improving safety by expanding highways, maintaining and improving local roads, increasing transit for seniors and persons with disabilities, and expanding commuter express bus, trolley, and coaster services.

The annual State of the Commute Report, and accompanying dashboard, provides safety, pavement, and infrastructure information with data such as annual overview on highway travel, traffic safety, boardings, passenger revenue, top transit routes, and pavement conditions.

Additionally, in November 2025, SANDAG launched the Transit Ridership Dashboard, to be updated monthly, and that includes route statistics such as boardings, passenger miles, route statistics associated with specific stops, etc. The data can be filtered by agency, mode of transportation, route, day of week, etc.

Moreover, SANDAG supports the Traffic Safety Targets established by the Federal Highway Administration (FHWA) and adopted by Caltrans.

***Supporting Documents: Please attach any supporting documents or provide related links**

Approvals

Internal Control Signature:

Shawnaé Pickney-Forest

Date:

Dec 12, 2025

PM Signature:

Connor Vaughn

Date:

Dec 12, 2025

Director Signature:

[Signature]

Date:

Dec 17, 2025

ITOC Approval: Yes:

No:

Meeting Date:

Agenda Number:

Meeting Link:



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Audit Recommendation:

5(b) Capturing performance outcome data related to safety metrics, pavement condition, and bridge condition for highways, local roadways, and bicycle (bike) and pedestrian modes.

1. Use the California Highway Patrols' Statewide Integrated Traffic Records System (SWITRS) to measure and monitor safety statistics—both for motorized and non-motorized fatalities and serious injuries—especially against the new safety targets developed by Caltrans and adopted by SANDAG.
2. Track and report highway pavement and bridge condition available from Caltrans on the SANDAG website or provide a hyperlink to where that information is available for taxpayers. Additionally, work with Caltrans to determine if bridge and pavement data can be isolated for San Diego County from the Imperial County data contained within the Caltrans District 11 reported data.
3. Track and report on local jurisdiction pavement condition by requiring local jurisdictions to provide pavement condition index data as soon as pavement condition surveys are performed and results become available.
4. Obtain and use private sector data to analyze congestion and delay on local streets and roads or evaluate status of Caltrans' Performance Measurement System (PeMS) to capture road performance including level of coverage of detection.

Justification for Completion:

The core issues the recommendation sought to improve was the capturing of performance outcome data related to safety metrics, pavement conditions, and bridge conditions for highways, local roadways, and bicycle (bike) and pedestrian modes.

SANDAG tracks safety metrics, pavement conditions, and bridge conditions through the following data dashboards:

- o SANDAG Traffic Safety Dashboard which is updated annually with data from the Caltrans Statewide Integrated Traffic Records System (SWITRS). The dashboard reports safety information via traffic collision data, including bicyclist, pedestrian, and vehicle data. Additionally, SANDAG supports the Traffic Safety Targets established by the Federal Highway Administration (FHWA) and adopted by Caltrans.
- o The SANDAG State of the Commute which is updated annually and includes highway pavement and bridge condition data. The dashboard includes maps showing pavement conditions for the region's highway and major road networks, traffic conditions including peak periods and congested areas, and local roads with the highest number of vehicles.

Additionally, the recommendation encouraged the use of Caltrans Performance Monitoring System (PeMS) data for tracking and reporting highway pavement and bridge conditions. The PeMS data is used in the State of Commute Report and accompanying dashboard, which is available publicly here: [Traffic Safety Dashboard | SANDAG Open Data Portal](#). Moreover, to supplement the PeMS data, SANDAG has identified a third-party vendor data platform, Replica, that provides transportation volume data (e.g., how many people are on the road at a given time) and whose data is incorporated into the State of the Commute Report. In addition to the State of the Commute Report, and accompanying dashboard, SANDAG tracks pavement data via the TransNet and TransNet Extension Activities, Year Ended June 30, 2024 Report (Activities Report) and the and Local Streets and Roads (LSR) Annual Status Report (LSR Narrative). The LSR Narrative provides more specific details about projects completed in each area of the region, including summaries that describe sidewalk constructions, slurry seal projects, etc.)

***Supporting Documents: Please attach any supporting documents or provide related links**

Approvals

Internal Control Signature:

Shawnee Pickney-Forrest
Shawnee Pickney-Forrest (Dec 17, 2025 15:52:35 PST)

Date:

12/17/2025

PM Signature:

Samuel Sanford

Date:

12/17/2025

Director Signature:

Antoinette Meier
Antoinette Meier (Dec 17, 2025 16:45:40 PST)

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12/17/2025

ITOC Approval: Yes:

No:

Meeting Date:

Agenda Number:

Meeting Link:



TransNet Triennial Performance Audit Recommendation Completion Form

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Audit Recommendation:

Establish a comprehensive performance framework by implementing the following:
d. Providing regular performance monitoring reports that consider past performance in relation to TransNet goals through quarterly updates to the SANDAG Board and committees, annual public reports on the status of TransNet, and website postings.

Justification for Completion:

SANDAG provides reports and dashboards that, collectively, provide a snapshot of performance towards TransNet goals.

The Transit Ridership Dashboard, launched in November 2025, will be updated monthly and includes data route statistics such as boardings, passenger miles, route statistics associated with specific stops, etc. The data can be filtered by agency, mode of transportation, route, day of week, etc.

The Quarterly Transit and CTSA Performance Monitoring Report monitors operating cost per passenger, operating cost per revenue hour, passengers per revenue hour, passengers per revenue mile, and farebox recovery ratio.

The annual State of the Commute Report, and accompanying dashboard, provides safety, pavement, and infrastructure information with data such as annual overview on highway travel, traffic safety, boardings, passenger revenue, top transit routes, and pavement conditions.

These reports and dashboards are all available publicly, and are presented to the ITOC board, the Transportation Committee, and via the Regional Short-Range Transit Planning Task Force its committee.

***Supporting Documents: Please attach any supporting documents or provide related links**

Approvals

Internal Control Signature:

Shawnee Pickney-Forest

Date:

Dec 12, 2025

PM Signature:

Connor Vaughn

Date:

Dec 12, 2025

Director Signature:

[Signature]

Date:

Dec 17, 2025

ITOC Approval: Yes:

No:

Meeting Date:

Agenda Number:

Meeting Link:



TransNet Triennial Performance Audit Recommendation Completion Form

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Audit Recommendation:

Continue to monitor compliance with SANDAG Board Policy No. 031, Rule 21, until otherwise amended, by implementing the following:
a. Following-up on the results from the SANDAG Board Policy No. 031, Rule 21 evaluation conducted by SANDAG in 2014:
1. Use results from SANDAG Board Policy No. 031, local Rule 21 review to make identified changes to the Ordinance definitions and follow-up on areas of noncompliance noted during the review.
2. Work with locals to determine a method to demonstrate compliance with SANDAG Board Policy No. 031, Rule 21.
3. Amend or establish a SANDAG Board Policy to require local jurisdictions to track and report on the number of bike and pedestrian facilities implemented using TransNet funds.

Justification for Completion:

SANDAG has led discussions with local entities to engage in discussions related to potential amendments to Board Policy 31, Rule 21. In various subcommittee meetings, including the TransNet Ordinance Amendments Subcommittee and the Mobility Working Group (MWG) Subcommittee, SANDAG tracked, documented, and made publicly available, feedback from various stakeholders.

Potential amendments were further discussed during the February 2024 MWG meeting, where stakeholders expressed a series of dealbreakers including the requirements to: 1) install bus shelters on urban highways/streets; 2) incorporating bicycle and pedestrian facilities involving new pavement overlays of one-inch thickness or less; and 3) lack of flexibility to incorporate improvements best suited for specific roadways since jurisdictions may not be able to meet best available standards. A vote on whether to proceed with suggested amendments resulted in a 50/50 stalemate and no movement towards amending Board Policy 31, Rule 21.

There was also a recommendation that SANDAG amend Board Policy 31, Rule 21 to require local jurisdictions to track and report the number of bike and pedestrian facilities implemented using TransNet Funds. At the September 10, 2025 ITOC meeting, the consensus was that reliance upon each jurisdiction's own processes and reporting by fund type is more productive than the greater level of effort it would take to standardize information in ProjectTrak. For example, the City of Chula Vista stated that it tracks projects completed annually by fund types. Chula Vista also noted that there is not much more SANDAG could do at this point, since all the agencies essentially have their own processes.

***Supporting Documents: Please attach any supporting documents or provide related links**

Approvals

Internal Control Signature:

Shawnee Pickney-Forrest (Dec 23, 2025 15:04:24 PST)

Date:

Dec 23, 2025

PM Signature:

Jennifer Williamson (Dec 23, 2025 16:14:54 PST)

Date:

Dec 23, 2025

Director Signature:

Jennifer Williamson (Dec 23, 2025 16:14:54 PST)

Date:

Dec 23, 2025

ITOC Approval: Yes:

No:

Meeting Date:

Agenda Number:

Meeting Link:



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Item Number:

Audit Recommendation:

Continue to monitor compliance with SANDAG Board Policy No. 031, Rule 21, until otherwise amended, by implementing the following:
b. Conducting another review of local projects and considering whether any adjustments are warranted in light of SANDAG’s Complete Streets Policy.

Justification for Completion:

SANDAG completed a review of local agencies’ 2023 RTIP projects. For those agencies that were not compliant, a recurring theme was that sidewalks were not being included, nor were bike and pedestrian current best practices in use. SANDAG included language to address these areas in Board Policy 31, Rule 21 proposed amendments.

In February 2024, the Mobility Working Group Subcommittee vote on accepting amendments to Board Policy 31, Rule 21 was a 50/50 stalemate, resulting in no movement towards amend the policy.

***Supporting Documents: Please attach any supporting documents or provide related links**

Approvals

Internal Control Signature:

Shawnee Pickney-Forrest
Shawnee Pickney-Forrest (Dec 23, 2025 15:05:18 PST)

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Dec 23, 2025

PM Signature:

Jennifer Williamson
Jennifer Williamson (Dec 23, 2025 16:15:20 PST)

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Dec 23, 2025

Director Signature:

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Jennifer Williamson (Dec 23, 2025 16:15:20 PST)

Date:
Dec 23, 2025

ITOC Approval: Yes:

No:

Meeting Date:

Agenda Number:

Meeting Link:



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Audit Recommendation:

Continue to analyze major transit commute routes and services and report on whether commute times have improved or should be improved.

Justification for Completion: *(Continued on next page)*

SANDAG continues to analyze and report on transit commute and services data via various public dashboards and ongoing reports.

For example, the State of the Commute Report, and accompanying dashboard, provides an annual overview on highway travel, traffic safety, boardings, passenger revenue, and top transit routes.

In November 2025, SANDAG launched the Transit Ridership Dashboard that will be updated monthly and includes route statistics such as boardings, passenger miles, route statistics associated with specific stops, etc. The data can be filtered by agency, mode of transportation, route, day of week, etc.

Additionally, SANDAG conducts two surveys that collect travel behavior data and summarize travel patterns. The On-Board Transit Passenger Survey, released in April 2025 summarizes traveler demographic data, travel patterns, transit usage, access modes (e.g., bike, wheelchair) etc. The San Diego County Transportation Study (also referred to as the Household Travel Survey) was released in March 2025 and summarizes traveler demographic data, trip purpose, access modes (bike, wheelchair, drive alone), fare discounts by population (e.g., college, senior, youth, disabled, etc.) .

Lastly, the SANDAG 2025 Coordinated Plan provides a unified regional strategy for transportation services to the region's most sensitive

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Approvals

Internal Control Signature:

Shawnaé Pickney-Forest

Date:

Dec 12, 2025

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Connor Vaughn

Date:

Dec 12, 2025

Director Signature:

[Signature]

Date:

Dec 17, 2025

ITOC Approval: Yes:

No:

Meeting Date:

Agenda Number:

Meeting Link:

TPA Year: 2018

Item Number: 13

Justification for Completion:

SANDAG continues to analyze and report on transit commute and services data via various public dashboards and ongoing reports.

For example, the State of the Commute Report, and accompanying dashboard, provides an annual overview on highway travel, traffic safety, boardings, passenger revenue, and top transit routes.

In November 2025, SANDAG launched the Transit Ridership Dashboard that will be updated monthly and includes route statistics such as boardings, passenger miles, route statistics associated with specific stops, etc. The data can be filtered by agency, mode of transportation, route, day of week, etc.

Additionally, SANDAG conducts two surveys that collect travel behavior data and summarize travel patterns. The On-Board Transit Passenger Survey, released in April 2025 summarizes traveler demographic data, travel patterns, transit usage, access modes (e.g., bike, wheelchair) etc. The San Diego County Transportation Study (also referred to as the Household Travel Survey) was released in March 2025 and summarizes traveler demographic data, trip purpose, access modes (bike, wheelchair, drive alone), fare discounts by population (e.g., college, senior, youth, disabled, etc.) .

Lastly, the SANDAG 2025 Coordinated Plan provides a unified regional strategy for transportation services to the region's most sensitive population groups, including older adults, people with disabilities, and people with limited means.

These reports, dashboards, and surveys as a collective provide access to data that provide insight into commute routes, services provided, and performance.



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Audit Recommendation:

Regularly report on implementation of TransNet Extension Ordinance goals by annually publishing progress on SANDAG's website, annual report, or other easily visible reporting tool.

Justification for Completion:

The goals of the TransNet Extension Ordinance focus on relieving traffic congestion and improving safety by expanding highways, maintaining and improving local roads, increasing transit for seniors and persons with disabilities, and expanding commuter express bus, trolley, and coaster services.

SANDAG continues to report on and provide publicly available data on these goals, to stakeholders and decisionmakers. For example, the annual State of the Commute Report, and accompanying dashboard, provides safety, pavement, and infrastructure information with data such as annual overview on highway travel, traffic safety, boardings, passenger revenue, top transit routes, and pavement conditions.

Additionally, in November 2025, SANDAG launched the Transit Ridership Dashboard, to be updated monthly, and that includes route statistics such as boardings, passenger miles, route statistics associated with specific stops, etc. The data can be filtered by agency, mode of transportation, route, day of week, etc.

***Supporting Documents: Please attach any supporting documents or provide related links**

Approvals

Internal Control Signature:


Shawnee Pickney-Forrest (Dec 17, 2025 15:54:22 PST)

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Dec 17, 2025

PM Signature:



Date:

Dec 17, 2025

Director Signature:



Date:

Dec 17, 2025

ITOC Approval: Yes:

No:

Meeting Date:

Agenda Number:

Meeting Link: