



U.S. Department
of Transportation
**Federal Transit
Administration**

REGION IX
Arizona, California,
Hawaii, Nevada, Guam
American Samoa,
Northern Mariana Islands

90 Seventh Street
Suite 15-300
San Francisco, CA 94103-6701
415-744-9490
415-744-9489 (fax)

APR 7 2016

Ms. Maricela de Rivera
Chair of the Board
Long Beach Public Transportation Company
1963 E. Anaheim Street
Long Beach, CA 90813

RE: FY 2016 Final Triennial Review Report

Dear Ms. de Rivera:

The enclosed final report documents the Federal Transit Administration's (FTA) Triennial Review of the Long Beach Public Transportation Company, which operates Long Beach Transit (LBT). This review is required by Chapter 53 of Title 49, United States Code, Section 5307. Although not an audit, the Triennial Review is the FTA's assessment of LBT's compliance with Federal requirements, determined by examining a sample of grant management and program implementation practices. As such, the Triennial Review is not intended as, nor does it constitute, a comprehensive and final review of compliance with grant requirements.

The Triennial Review focused on LBT's compliance in 17 areas. No deficiencies were found with the FTA requirements in fourteen (14) areas. Deficiencies were found in three (3) areas: Americans with Disabilities Act (ADA), Procurement, and Disadvantaged Business Enterprise (DBE). LBT had no repeat deficiencies from the 2013 Triennial Review.

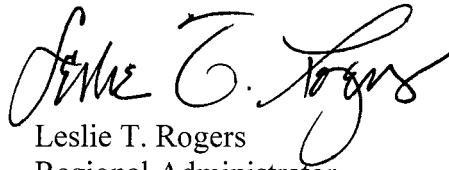
As part of this year's Triennial Review of LBT, FTA incorporated Enhanced Review Modules (ERMs) in the Maintenance and DBE areas. The purpose of an ERM is to conduct a more comprehensive review of underlying or contributing issues identified during the pre-assessment stage of the Triennial Review. Deficiencies resulting from the ERMs are presented in the Maintenance and DBE sections of the report that follows.

Subsequent to the site visit, LBT provided sufficient documentation to address the corrective action and close the following deficiencies in the Procurement area:

D.183	No verification that excluded parties are not participating
D.349	Qualifications-based procurement deficiencies

We greatly appreciate your commitment to making public transportation America's mode of choice. Thank you for your personal contribution, cooperation and assistance during this Triennial Review since we realize that the review involved effort, time, and planning. If you need any technical assistance or have any questions, please do not hesitate to contact Mr. Adam Stephenson at (213) 202-3957 or by email at adam.stephenson@dot.gov.

Sincerely,



Leslie T. Rogers
Regional Administrator

Enclosure