

SUBJECT

Federal Transit Administration (FTA) Triennial Review

RECOMMENDED ACTION – N/A

This is an Information Item

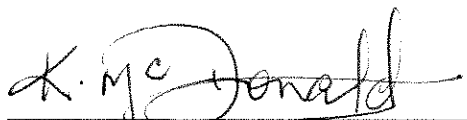
BACKGROUND

The Triennial Review is one of the Federal Transit Administration’s (FTA) management tools for examining grantee performance and adherence to current FTA requirements and policies. Mandated by Congress in 1982, under 49 U.S.C. §5307, FTA must perform reviews and evaluations of grant recipients every three years. It examines how recipients of Urbanized Area Formula Program funds meet statutory and administrative requirements.

The Triennial Review of Long Beach Transit (LBT) was conducted on-site at Long Beach Transit’s administrative offices on February 2–3, 2016. The agency’s performance on 17 compliance areas was evaluated. The scope of review also included Enhanced Review Modules for the Maintenance and Disadvantaged Business Enterprise (DBE) areas to conduct more thorough and comprehensive review of both programs.

The 17 areas examined are listed below.

1. Financial Management and Capacity	10. Planning/Program of Projects
2. Technical Capacity	11. Public Comment on Fare Increases and Major Service Reductions
3. Maintenance	12. Half Fare
4. Americans with Disabilities Act	13. Charter Bus
5. Title VI	14. School Bus
6. Procurement	15. Security
7. Disadvantaged Business Enterprise	16. Drug Free Workplace and Drug and Alcohol Program
8. Legal	17. Equal Employment Opportunity
9. Satisfactory Continuing Control	



Kenneth A. McDonald
President and Chief Executive Officer

Attachments