



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

REGION IX
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MAR 17 2014

Ms. Freda Hinsche Otto
Chair, Board of Directors
Long Beach Transit
1963 E. Anaheim Street
Long Beach CA 90801-0731

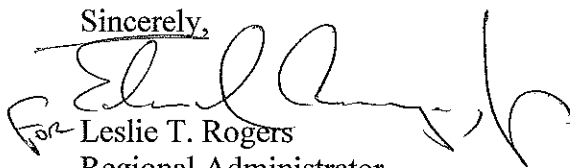
Re: FY 2013 Final Triennial Review Report

Dear Ms. Otto:

The enclosed Triennial Review report documents the Federal Transit Administration's (FTA) Triennial Review of Long Beach Transit. 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 the City'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.

No deficiencies were found with the FTA requirements in 15 of the 18 areas. Deficiencies were found in three areas: Procurement, Planning/POP, and ADA. There were no repeat findings from the 2010 review. Please ensure that the necessary corrective actions are taken in order to close all findings prior to the due date identified in the report.

Thank you for your cooperation and assistance during this Triennial Review. If you need any technical assistance or have any questions, please do not hesitate to contact Mr. Jonathan Klein, Transportation Program Specialist, at (213) 202-3957 or jonathan.klein@dot.gov.

Sincerely,

For Leslie T. Rogers
Regional Administrator

Enclosures

cc: Kenneth McDonald, President and CEO