



# DEPARTMENT OF PUBLIC WORKS

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## 2021 FTA Triennial Review Summary

The Federal Transit Administration (FTA) is required to conduct a review of grantees every three (3) years to ensure compliance with federal regulations. The Triennial Review consists of twenty-one (21) areas of review with a total of 460 possible findings. Due to COVID-19, the Transit Commission’s 2020 Triennial Review was postponed to 2021. The Transit Commission provided multiple rounds of electronic submissions and then virtual meetings were held June 16<sup>th</sup> & 17<sup>th</sup> and Exit Conference July 1<sup>st</sup>.

The Transit Commission had **0 findings** for 2021, the second review in a row with 0 findings. Prior to the 2017 Review, the Transit Commission had not had a review without any findings.

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