



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

REGION V
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Michigan, Minnesota,
Ohio, Wisconsin

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April 23, 2010

Mr. Charles L. Kamp
Transit General Manager
Madison Metro Transit System
1101 East Washington Avenue
Madison, WI 53703

Re: FY 2010 Triennial Review
Final Report

Dear Mr. Kamp:

Enclosed is a copy of the final report of the Federal Transit Administration's (FTA) Triennial Review of the City of Madison/Madison Metro as required by 49 USC 5307 (i). Although less exacting than an audit, the triennial review is the FTA's assessment of the City's compliance with Federal requirements determined by the examination of grant management practices and program implementation. 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 examines 24 areas. No deficiencies were found with the FTA requirements in 15 of the 24 areas. Deficiencies were found in the other nine areas: Technical, Procurement, Disadvantaged Business Enterprises, Buy America, Title VI, Americans with Disabilities Act, School Bus, Drug and Alcohol Program, and Equal Employment Opportunity. No deficiencies were identified related to ARRA grants. Deficiencies in Drug and Alcohol Program vendor monitoring are repeat deficiencies from the last review. Contingent upon our receipt of a satisfactory response to the corrective actions, the City remains eligible for Federal assistance. The deficiencies and corrective actions that must be taken to attain full compliance are detailed in the report.

Thank you for your personal contribution, cooperation and assistance during this triennial review since we realize that the review has involved significant effort, time, and planning. We also want to thank you for your continued commitment to making public transportation successful in Madison and assisting FTA's mission of improving public transportation in American's communities. If you need any technical assistance or have any questions, please do not hesitate to contact Ms. Nichole Nolan at nichole.nolan@dot.gov or me.

Sincerely,

Dominick J. Gatto, PE
Director, Office of Program Management &
Oversight

Enclosures