



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

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

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JUL 18 2013

Edward Reiskin  
Executive Director  
San Francisco Municipal Transportation Agency d.b.a MUNI  
1 South Van Ness Avenue, 7th Fl  
San Francisco, CA 94103

Re: FY 2013 FTA Triennial Review Program

3-year  
audit<sup>21</sup>

Dear Mr. <sup>Ed</sup> Reiskin,

The Federal Transit Administration (FTA) is conducting a Triennial Review of your agency. The review determines whether a grantee is administering its FTA-funded programs in accordance with 49 U.S.C. Chapter 53, Federal transit law provisions. The review assesses grantee management practices and program implementation of the Urbanized Area Formula Program (U.S.C. 5307), Capital Investment Program (49 U.S.C. 5309), Job Access and Reverse Commute Program (49 U.S.C. 5316), New Freedom Program (49 U.S.C. 5317), and American Recovery and Reinvestment Act of 2009 (ARRA) to ensure that the programs are administered in accordance with FTA requirements and are meeting program objectives.

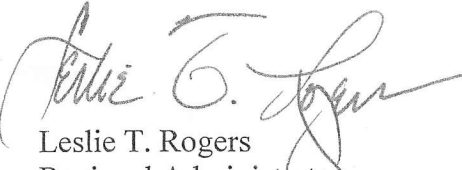
Central  
Subway

As referenced in FTA Administrator Peter Rogoff's "Dear Colleague" letter of February 8, 2012 and subsequently articulated during industry events, we have modified the Triennial Review process as of FY2013. Our new process begins with the attached package which provides instructions, information and document requests. Your responses to this package will support our assessment of your agency's compliance with Federal Requirements.

Please send the requested information to your reviewer by **August 19, 2013**. Your reviewer is Mr. James Buckley, Milligan & Company, LLC. He may be reached via email at [jbuckley@milligancpa.com](mailto:jbuckley@milligancpa.com) or by phone at (410) 404-7443. The planned dates for your review are **December 16-18, 2013**. As the site visit date approaches, you will be provided an overview of the topics to be reviewed on site. Please have members of your staff who are familiar with the topics and related issues available so that our time together will be as productive as possible.

If you have any questions about the review, the discussion items or the documentation required, please contact Jeffrey Davis (415) 744-2594 or [jeffrey.s.davis@dot.gov](mailto:jeffrey.s.davis@dot.gov). We look forward to a meaningful and successful review.

Sincerely,



Leslie T. Rogers  
Regional Administrator

cc: Kathleen Sakelaris, MUNI