U.S. Department of Transportation
Federal Transit Administration

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October 11, 2023

Ms. Leslie Strauss
Board Chair
Estuary Transit District
91 North Main Street
Middletown, CT 06457

Re: Fiscal Year 2023 Federal Transit Administration (FTA) Triennial Review – Final Report

Dear Ms. Strauss:

I am pleased to provide you with a copy of this Federal Transit Administration (FTA) report as required by 49 U.S.C. Chapter 53 and other Federal requirements. The enclosed final report documents the FTA's Fiscal Year (FY) 2023 Triennial Review of Estuary Transit District (ETD) in Centerbrook, Connecticut. Although not an audit, the Triennial Review is the FTA's assessment of ETD's compliance with Federal requirements, determined by examining a sample of award 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 award requirements.

Due to the Coronavirus 2019 (COVID-19) Public Health Emergency, a virtual site visit was conducted for this Triennial Review. In addition, the review was expanded to address ETD's compliance with the administrative relief and flexibilities FTA granted and the requirements of the COVID-19 Relief funds received through the Coronavirus Aid, Relief, and Economic Security (CARES) Act, Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) of 2021, and the American Rescue Plan (ARP) Act of 2021.

The Triennial Review focused on ETD's compliance in 23 areas. Deficiencies were found in one area: Maintenance. ETD had one repeat deficiency from the Fiscal Year 2019 Triennial Review in the Maintenance area.

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 Alex Hammond, General Engineer, at (617) 494-2304 or by email at alex.hammond@dot.gov.

Sincerely,

PETER SHANNON BUTLER

Digitally signed by PETER SHANNON BUTLER
Date: 2023.10.11 13:23:18 -04'00'

Peter S. Butler
Regional Administrator
FTA Region 1

cc: Matthew Keamy, Director, Program Management and Oversight, FTA
Alex Hammond, General Engineer, FTA
Bert Pechhold, General Engineer, FTA
Joe Comerford, Executive Director, ETD
Keith Carlson, Lead Reviewer, AdSTM

Enclosure