U.S. Department of Transportation
Federal Transit Administration

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October 30, 2023

Mr. Thomas Bomil
Advisory Board Chair
Lowell Regional Transit Authority
145 Thorndike Street
Lowell, MA 01852

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

Dear Mr. Bomil:

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 the Lowell Regional Transit Authority (LRTA) in Lowell, Massachusetts. Although not an audit, the Triennial Review is the FTA's assessment of LRTA'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 LRTA'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 LRTA's compliance in 23 areas. Deficiencies were found in 3 areas: Procurement, Disadvantaged Business Enterprise (DBE), and Section 5307 Program Requirements. LRTA had 1 repeat deficiency from the Fiscal Year 2016 and 2019 Triennial Reviews in the area of DBE.

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: 2023.10.30 15:29:00 -04'00'

Peter S. Butler
Regional Administrator
FTA Region 1

cc: David Bradley, Administrator, LRTA
Ali Bent, Assistant Administrator, LRTA
Matthew Keamy, Director, Program Management and Oversight, FTA
Alex Hammond, General Engineer, FTA
Bert Pechhold, General Engineer, FTA
Gwen Larson, Lead Reviewer, Qi Tech, LLC

Enclosure