

Tracy Ogle

Subject: FW: CVTD 2014 Triennial Review Open Findings

From: Phyllis.Degarmo@dot.gov [mailto:Phyllis.Degarmo@dot.gov]

Sent: Tuesday, March 03, 2015 7:50 AM

To: Tracy Ogle

Subject: RE: CVTD 2014 Triennial Review Open Findings

Findings by Review Area

<u>Review Area</u>	<u>Program Impact</u>	<u>Finding</u>	<u>Due Date</u>	<u>Date Closed</u>	<u>Latest Update</u>	<u>Functions</u>
Financial Management and Financial Capacity	High	Ineligible operating expense calculation	9/30/2014	9/22/2014	9/3/2014 11:44:46 AM	
Financial Management and Financial Capacity	High	Ineligible operating expense calculation	10/30/2014	8/20/2014	12/10/2014 12:13:11 PM	
Technical Capacity	Medium	Incorrect FFR reporting	10/30/2014	10/6/2014	12/10/2014 12:06:50 PM	
Technical Capacity	High	Other	2/28/2015	2/25/2015	3/2/2015 10:48:03 AM	
Maintenance	High	Vehicle maintenance plan incomplete or out of date	9/30/2014	9/6/2014	1/28/2015 11:25:01 AM	
Maintenance	High	Violation of procedures to ensure maintenance of accessible features	1/31/2015	1/30/2015	2/2/2015 9:49:01 AM	
Maintenance	High	Other	10/30/2014	9/29/2014	12/10/2014 1:07:17 PM	
Maintenance	High	Other	1/31/2015	1/30/2015	2/2/2015 9:50:00 AM	
ADA	High	ADA complementary paratransit not provided	1/31/2015		1/6/2015 2:32:43 PM	
ADA	High	Violation of procedures to ensure maintenance of	1/31/2015		1/6/2015 2:33:18 PM	

ADA	Medium	accessible features	1/31/2015	PM
ADA	Medium	Setting weight/size limitations on wheelchairs that understate fleet capabilities	1/31/2015	1/6/2015 2:33:54 PM
ADA	Medium	Other	9/30/2014	8/18/2014 9/3/2014 11:43:29 AM
ADA	Medium	Failure to provide origin-to-destination service	1/31/2015	1/6/2015 2:34:23 PM
ADA	Medium	Insufficient no-show policy	1/31/2015	1/6/2015 2:34:56 PM
Procurement	Medium	Other	9/30/2014	9/24/2014 12/10/2014 12:52:29 PM
Procurement	Medium	Other	9/30/2014	9/24/2014 12/10/2014 12:53:46 PM
Procurement	High	Other	9/30/2014	9/24/2014 12/10/2014 12:54:29 PM
Legal	Low	No/late Certifications and Assurances submission	10/30/2014	9/16/2014 12/10/2014 12:18:53 PM
Satisfactory Continuing Control	High	Other	10/30/2014	10/8/2014 12/10/2014 12:23:59 PM
Satisfactory Continuing Control	Medium	Other	10/30/2014	10/8/2014 12/10/2014 12:25:46 PM
Half Fare	Medium	Half fares procedures deficient	10/30/2014	10/6/2014 12/10/2014 12:20:46 PM
Half Fare	Medium	Information incomplete for half fares in general	10/30/2014	10/6/2014 12/10/2014 12:21:17 PM

The only items I still show open are the ADA ones. I have asked the Regional Civil Rights Officer to check on the status of reviewing your corrective actions but have not heard back yet. I'll send out an official letter once everything is closed.

Phyllis DeGarmo
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817-978-0501