

May 2, 2016



FEMA

Financial Services
TriMet
1800 SW First Ave, Suite 300
Portland, OR 97201

The purpose of this letter is to report the results of the monitoring visit conducted by the Federal Emergency Management Agency (FEMA), Grant Programs Division (GPD), Region X on April 5, 2016. As you are aware, Jeff James met with Lori Baker and you to review the following grant(s):

Grant Number	Program Name	Award Amount
EMW2014RA00008	Transit Security Grant Program	\$908,333
EMW2015RA00006	Transit Security Grant Program	\$559,552

The purpose of the review is to provide guidance and recommendations to enhance your efforts in managing Federal funding. The following is a summarized list of findings and associated corrective actions resulting from our visit to your office:

Finding	Recommended Corrective Action(s)	Award(s) Affected	Target Due Date
No findings at this time.	N/A		

Notice to all Recipients: FEMA monitoring activities are proactive grant management initiatives designed to assist recipients in the successful management of FEMA grant dollars. You are being provided this information to assist you in correcting findings resulting from a monitoring activity. If you have any questions regarding this, please discuss with your grant management specialist as soon as possible.

All correspondence related to this matter should be addressed to:

U.S. Department of Homeland Security
FEMA Region X

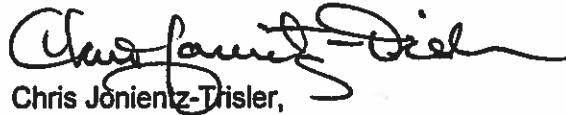
130 228th Street SW
Bothell, WA 98021

attn: Jeffrey W. James
Grants Management Specialist

We would like to take this opportunity to thank you and your staff for being very helpful and cooperative in providing GPD with information requested during the visit, as well as additional information requested after our departure. We found Lori and you to be knowledgeable, supportive, and eager to ensure the success of FEMA funding efforts.

The GPD Region X team is available to respond to any questions you may have. I can be reached at Chris.jonientz-trisler@fema.dhs.gov or by calling (425) 487 4689.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Jonientz-Trisler", written in a cursive style.

Chris Jonientz-Trisler,
Director
Grant Programs Division
FEMA/Region X