

FY10-12 Triennial Performance Review of Los Angeles County Operators and Review of Metro as Regional Planning Entity

March 2013
Regional Service Councils

FY10-12 Triennial Performance Review (TPR)

Goals

1. Assess operator compliance with TDA regulations;
2. Review improvements implemented by the operator as well as progress toward adopted goals;
3. Evaluate the efficiency and effectiveness of the transit operator; and
4. Provide sound, constructive recommendations for improving the efficiency and functionality of the transit operator.

TPR Process

- Conducted in accordance with Caltrans, Performance Audit Guidebook, and Government Audit Standards
- As Regional Transportation Planning Entity (RTPE), Metro responsible for reviewing entities to which it allocates TDA funding
- Current TPR covers July 1, 2009 – June 30, 2012, must be completed by July 1, 2013
- Findings and Recommendations to be presented to:
 - Bus Operations Subcommittee
 - Technical Advisory Committee
 - Finance, Budget & Audit Committee
 - Board of Directors

Entities Subject to Triennial Review

- LACMTA (as the RTPE as well as an operator)
- Antelope Valley Transit Authority
- Foothill Transit
- City of Arcadia
- City of Claremont
- City of Commerce
- City of Culver City
- City of Gardena
- City of La Mirada
- City of Long Beach
- City of Los Angeles
- City of Montebello
- City of Norwalk
- City of Redondo Beach
- City of Santa Clarita
- City of Santa Monica
- City of Torrance