

March 11, 2014



# FEMA

Dan Caufield  
Director,  
Operations Planning and Development  
Tri Country Metropolitan District  
4012 SE 17<sup>th</sup> Avenue  
Portland, OR 97202

Dear Mr. Caufield:

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 January 31, 2014. As you are aware, I met with you to review the following grant(s):

Grant Number	Program Name	Award Amount
2010RAT00028	Rail/Transit Security Grant	\$1,209,500
EMW2011RAK00004	Rail/Transit Security Grant	\$1,744,775
EMW2012RA00007	Rail/Transit Security Grant	\$286,856

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		

All correspondence related to this matter should be addressed to:

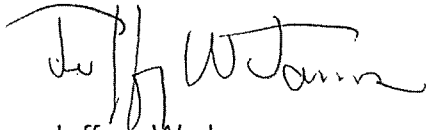
U.S. Department of Homeland Security  
FEMA Region X  
130 228<sup>th</sup> Street SW  
Bothell, WA 98021

attn: Jeff James, Acting Division Director

We would like to take this opportunity to thank you 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 your staff 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 with email at [Jeffrey.james3@fema.dhs.gov](mailto:Jeffrey.james3@fema.dhs.gov) or by calling (425) 487 4751.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeffrey W. James". The signature is written in a cursive style with a large initial "J" and "W".

Jeffrey W. James  
Acting Director  
Grant Programs Division  
FEMA Region X