

Decision No. C23-0216

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF COLORADO

PROCEEDING NO. 20M-0109R

REPOSITORY PROCEEDING FOR THREE-YEAR SAFETY OVERSIGHT AUDIT AND INVESTIGATIONS OF THE REGIONAL TRANSPORTATION DISTRICT.

**COMMISSION DECISION APPROVING THREE-YEAR
AUDIT REPORT AND CLOSING PROCEEDING**

Mailed Date: March 30, 2023
Adopted Date: March 29, 2023

I. BY THE COMMISSION

A. Statement

1. This matter comes before the Commission for consideration of the Three-Year Safety Audit Summary of the Metro Denver Area Regional Transportation District (RTD) Light Rail Operation 2020 through 2022 (Report) prepared by Staff of the Commission (Staff) and filed on March 16, 2023.

2. The Report, dated March 16, 2023, summarizes, and attaches the six semi-annual audits that were conducted by Staff in 2020 through 2023. The six semi-annual audit reports were approved by the Commission by Decision Nos. C21-0042 mailed January 27, 2021; C21-1135 mailed March 10, 2021; C22-0009 mailed January 5, 2022; C22-0153 mailed March 10, 2022; C22-0435 mailed July 27, 2022; and C23-1076 mailed March 15, 2023.

3. The Commission is required to file a report with the Federal Transit Administration (FTA), under 49 *Code of Federal Regulations* § 674.31, documenting and

tracking findings from three-year safety review activities. This Report represents the completion of the three-year on-site safety review of RTD's Public Transportation Agency Safety Plan as required by 4 *Code of Colorado Regulations* (CCR) 723-7-7343(d).

4. The Commission has reviewed the Report prepared by Staff and concurs with the contents of the Report. Staff is required to file this Report with the FTA as part of our annual report filing to the FTA.

5. This completes all accident reviews, Corrective Action Plan approvals, and semi-annual audit report reviews for the three-year cycle from 2020 through 2022. This Proceeding will be closed.

6. The Commission has jurisdiction in this matter under § 40-18-103, C.R.S., and 4 CCR 723-7-7343(d).

II. **ORDER**

A. **The Commission Orders That:**

1. The Commission approves the Three-Year Safety and Security Audit Summary of the Metro Denver Area Regional Transportation District Light Rail Operation 2020 through 2022 (Report) dated March 16, 2023.

2. Staff of the Commission is required to file this Report with the Federal Transit Administration.

3. Proceeding No. 20M-0109R is closed.

4. This Decision is effective on its Mailed Date.

**B. ADOPTED IN COMMISSIONERS' WEEKLY MEETING
March 29, 2023.**

(S E A L)



ATTEST: A TRUE COPY

A handwritten signature in cursive script, appearing to read "G. Harris Adams".

G. Harris Adams,
Interim Director

THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF COLORADO

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MEGAN M. GILMAN

TOM PLANT

Commissioners