

Decision No. C24-0590

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF COLORADO

PROCEEDING NO. 23M-0217R

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

**COMMISSION DECISION ADOPTING
SEMI-ANNUAL VIRTUAL AUDIT REPORT 3**

Issued Date: August 15, 2024

Adopted Date: August 14, 2024

I. BY THE COMMISSION

A. Statement

1. This matter comes before the Commission for consideration of approval of the Semi-Annual Virtual and On-Site Safety Audit 3 Report (“Audit Report 3”) of the Denver Metro area Regional Transportation District (“RTD”) light rail operation filed on August 08, 2024.

2. Audit Report 3 dated August 8, 2024, represents the third audit of a three-year on-site safety review of RTD’s Public Transportation Agency Safety Plan as required by Rule 7353 of the Rules Regulating Railroads, Rail Fixed Guideways, Transportation by Rail, and Rail Crossings, 4 *Code of Colorado Regulations* (CCR) 723-7. Commission Safety Audit Rule 7353 was completed by Staff of the Commission (“Staff”). There were four findings made during the third audit of the cycle.

3. As required by Rule 7353(c), RTD was provided 30 days to review the draft Audit Report 3. RTD's comments were prepared and submitted to address the findings found during the audit. The Corrective Action Plans have been provided for the findings resulting from this audit.

4. The Commission has reviewed Audit Report 3 prepared by Staff and concurs with the contents of the report.

5. With the changes that will continuously be occurring to RTD's Public Transportation Agency Safety Plan, RTD documentation, and potentially Commission Rules in the future, we will allow Staff the flexibility to update these checklists throughout the audit cycle as needed to make required reference changes and to change questions as RTD documentation is developed and updated.

6. The Commission has jurisdiction in this matter under § 40-18-103, C.R.S., and Rule 7353.

II. ORDER

A. The Commission Orders That:

1. The Commission approves the Semi-Annual Virtual & On-Site Safety Audit 3 Report dated August 8, 2024.

2. This Decision is effective immediately on its Issued Date.

**B. ADOPTED IN COMMISSIONERS' WEEKLY MEETING
August 14, 2024.**

(S E A L)



ATTEST: A TRUE COPY

Rebecca E. White,
Director

THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF COLORADO

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MEGAN M. GILMAN

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Commissioners