

**BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF COLORADO**

PROCEEDING NO. 11M-218R

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REPOSITORY DOCKET FOR THREE-YEAR STATE SAFETY OVERSIGHT AUDIT AND INVESTIGATIONS.

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**COMMISSION DECISION  
APPROVING SEMI-ANNUAL AUDIT REPORT 6**

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Mailed Date: February 18, 2014

Adopted Date: February 13, 2014

**I. BY THE COMMISSION**

**A. Statement**

1. This matter comes before the Commission for consideration of the Semi-Annual On-Site Safety Audit 6 Report (Audit Report 6) of the metro Denver area Regional Transportation District (RTD) light rail operation filed on February 4, 2014.

2. Audit Report 6, dated January 21, 2014, was created by a joint audit process involving the Staff of the Commission (Staff) and the RTD Department of Safety, Security and Facilities (collectively, the Joint Audit Team).

3. Audit Report 6 represents the completion of a part of a three-year on-site safety review of RTD's System Safety Program Plan and System Security Plan, as required by Rule 7350 of the Rules Regulating Railroads, Rail Fixed Guideways, Transportation by Rail, and Rail Crossings, 4 *Code of Colorado Regulations* 723-7.

4. During this semi-annual audit, the Joint Audit Team reviewed the checklists which were referenced throughout the three-year on-site safety review. Two new checklists regarding jumper wire use and temporary disabling of wayside signal systems and

warning devices were added to the existing checklists and reviewed during this semi-annual audit, as a result of recent National Transportation Safety Board accident investigation recommendations regarding an incident with the Miami Dade Airport people mover.

5. The Commission has reviewed Audit Report 6 prepared by the Joint Audit Team filed by Staff, and concurs with the contents of the report.

6. The Commission has jurisdiction in this matter under § 40-18-103, C.R.S., and Rule 7350.

## **II. ORDER**

### **A. The Commission Orders That:**

1. The Commission approves the Semi-Annual On-Site Safety Audit 6 Report dated January 21, 2014.

2. This Decision is effective on its Mailed Date.

**B. ADOPTED IN COMMISSIONERS' WEEKLY MEETING  
February 13, 2014.**

(S E A L)



ATTEST: A TRUE COPY

A handwritten signature in cursive script that reads "Doug Dean".

Doug Dean,  
Director

THE PUBLIC UTILITIES COMMISSION  
OF THE STATE OF COLORADO

JOSHUA B. EPEL

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PAMELA J. PATTON

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GLENN A. VAAD

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Commissioners