

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF COLORADO

PROCEEDING NO. 11M-218R

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

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

Mailed Date: March 12, 2014

Adopted Date: March 12, 2014

I. BY THE COMMISSION

A. Statement

1. This matter comes before the Commission for consideration of the Three Year Safety and Security Audit Summary of the Metro Denver Area Regional Transportation District (RTD) Light Rail Operation 2011 through 2013 (Report) prepared by Staff of the Commission (Staff) and filed on March 6, 2014.

2. This Report, dated March 6, 2014, summarizes and attaches the six semi-annual audits that were conducted jointly by Staff and the RTD Department of Safety, Security and Facilities from 2011 through 2013. The six semi-annual audit reports were approved by the Commission by Decision Nos. C11-0670, C11-1351, C12-0676 and C12-0676-E, C13-0214, C13-1344, and C14-0176.

3. The Commission is required to file a report with the Federal Transit Administration (FTA), under 49 *Code of Federal Regulations* § 659.39(c)(2), 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 System Safety Program Plan and

System Security Plan, as required by 4 *Code of Colorado Regulations* (CCR) 723-7-7350 of the Commission's Rules Regulating Railroads, Rail Fixed Guideways, Transportation by Rail, and Rail Crossings.

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 and semi-annual audit report reviews for the three year cycle from 2011 through 2013. This Proceeding will be closed.

6. The Commission has jurisdiction in this matter under § 40-18-103, C.R.S., and 4 CCR 723-7-7350.

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 2011 through 2013 (Report) dated March 6, 2014.

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

3. Proceeding No. 11M-218R is closed.

4. This Decision is effective on its Mailed Date.

**B. ADOPTED IN COMMISSIONERS' WEEKLY MEETING
March 12, 2014.**

(S E A L)



ATTEST: A TRUE COPY

Doug Dean,
Director

THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF COLORADO

JOSHUA B. EPEL

PAMELA J. PATTON

GLENN A. VAAD

Commissioners