

Decision No. C14-0876

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF COLORADO

PROCEEDING NO. 14M-0223R

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

**COMMISSION DECISION APPROVING
SEMI-ANNUAL AUDIT REPORT 1**

Mailed Date: July 25, 2014

Adopted Date: July 23, 2014

I. BY THE COMMISSION

A. Statement

1. This matter comes before the Commission for consideration of the Semi-Annual On-Site Safety Audit 1 Report (Audit Report 1) of the metro Denver area Regional Transportation District (RTD) light rail operation filed on July 15, 2014.

2. Audit Report 1, dated July 9, 2014, was created by a joint audit process involving the Staff of the Commission (Staff) and the RTD Department of Safety, Security and Facilities.

3. Audit Report 1 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. The Commission has reviewed Audit Report 1 prepared by Staff and RTD's Department of Safety, Security and Facilities and filed by Staff, and concurs with the contents of the report.

5. 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 1 Report dated July 9, 2014.

2. This Decision is effective on its Mailed Date.

**B. ADOPTED IN COMMISSIONERS' WEEKLY MEETING
July 23, 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