

Decision No. C20-0116

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF COLORADO

PROCEEDING NO. 17M-0113R

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

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

Mailed Date: February 20, 2020
Adopted Date: February 19, 2020

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 11, 2020.

2. Audit Report 6, dated February 11, 2020, represents the completion of a three-year on-site safety and security of RTD's System Safety Program Plan and System Security Plan prior to February 15, 2018, and Public Transportation Safety Plan starting February 15, 2018, as required by Rule 7352 of the Rules Regulating Railroads, Rail Fixed Guideways, Transportation by Rail, and Rail Crossings, 4 *Code of Colorado Regulations* 723-7. The Commission Safety Audit Rule 7352 was completed by Staff of the Commission (Staff). There were no findings of non-compliance and one recommendation made during the audit. No corrective action plans are required as a result of this audit.

3. As required by Rule 7352(c), RTD was provided 30 days to review the draft Audit Report 6. RTD was in agreement with the report and provided comments that are contained within the report.

4. This audit report generated a complete new set of checklists so that future audits comply with the requirements of 49 *Code of Federal Regulations* Parts 673 and 674.

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

6. With the changes that will be continuously occurring to RTD's Public Transportation 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.

7. The Commission has jurisdiction in this matter under § 40-18-103, C.R.S., and Rule 7352.

II. ORDER

A. The Commission Orders That:

1. The Commission approves the Semi-Annual On-Site Safety Audit 6 Report dated February 11, 2020.

2. This Decision is effective on its Mailed Date.

**B. ADOPTED IN COMMISSIONERS' WEEKLY MEETING
February 19, 2020.**

(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

JEFFREY P. ACKERMANN

FRANCES A. KONCILJA

JOHN GAVAN

Commissioners