

Decision No. C20-0153

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF COLORADO

PROCEEDING NO. 17M-0113R

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 11, 2020

Adopted Date: March 11, 2020

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 2017 through 2019 (Report) prepared by Staff of the Commission (Staff) and filed on March 6, 2020.

2. This Report, dated March 6, 2020, summarizes and attaches the six semi-annual audits that were conducted jointly by Staff and the RTD Department of Safety, Security and Asset Management from 2017 through 2018, and conducted solely by Staff in 2019. The six semi-annual audit reports were approved by the Commission by Decision Nos. C17-0467 mailed June 9, 2017; C17-1063 mailed December 22, 2017; C18-0520 mailed June 27, 2018; C18-1084 mailed December 6, 2018; C19-0478 mailed June 10, 2019; and C20-0116 mailed February 20, 2020.

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, System Security Plan, and Public Transportation Agency Safety Plan as required by 4 *Code of Colorado Regulations* (CCR) 723-7-7343(d) of the 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, Corrective Action Plan approvals, and semi-annual audit report reviews for the three-year cycle from 2017 through 2019. This Proceeding will be closed.

6. The Commission has jurisdiction in this matter under § 40-18-103, C.R.S., and 4 CCR 723-7-7343(d).

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 2017 through 2019 (Report) dated March 6, 2020.

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

3. Proceeding No. 17M-0113R is closed.

4. This Decision is effective on its Mailed Date.

**B. ADOPTED IN COMMISSIONERS' WEEKLY MEETING
March 11, 2020.**

(S E A L)



ATTEST: A TRUE COPY



Doug Dean,
Director

THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF COLORADO

JEFFREY P. ACKERMANN

FRANCES A. KONCILJA

JOHN GAVAN

Commissioners