



**U.S. DOT Federal Railroad Administration
Office of Passenger and Freight Programs
Monitoring Procedures (MP)**

FRA Monitoring Procedures (MP)		
MP	Description	Date
Program Support		
1	MTAC Administrative Conditions & Requirements	August 2014
2	MTAC Implementation & Transition Planning	August 2014
Project Management Reviews		
20	Project Management Plan	August 2014
21	Management & Technical Capacity/Capability	August 2014
22	Safety and Security Management Plan	August 2014
23	Real Estate Acquisition & Management Plan	August 2014
24	QA/QC Review	August 2014
Monitoring and Reporting		
25	Recurring Oversight & Related Reports	August 2014
26	Lessons Learned & Best Practices	August 2014
27	Before and After Study	August 2014
31	Annual Review & Close Out of Grant	August 2014
Technical Reviews		
30	Value Engineering	August 2014
32A	Planning & Concept Design	August 2014
32B	Environmental Review	August 2014
32C	Project Scope Review	August 2014
32D	Project Delivery Method Review	August 2014
33	Capital Cost Estimate Review	August 2014
34	Project Schedule Review	August 2014
35	ADA Review	August 2014
36	Buy America Review	August 2014
38	Vehicle Acquisition & Management	August 2014
39	Preliminary Engineering, Final Design, Readiness to Procure Construction	August 2014
40	Risk and Contingency Review	August 2014
49	Finance Plan	August 2014
54	Readiness for Revenue Operations	August 2014
Technical Assistance		
3	Special Tasks / Technical Assistance	August 2014