



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

FRA Monitoring Procedures (MP)			
MP	Description	Date	Changes since January 8, 2014 version
Program Support			
1	MTAC Administrative Conditions & Requirements	August 2014	- Slight changes to 3.4 - Addition of Appendix A: MTAC Reports on Grantees' Projects - Additions to Appendix B: References (under Planning/Design, Safety, Stations)
2	MTAC Implementation & Transition Planning	August 2014	Minor changes to 3.1.3
Project Management Reviews			
20	Project Management Plan	August 2014	Addition of agreements in 4.3
21	Management & Technical Capacity/Capability	August 2014	
22	Safety and Security Management Plan	August 2014	Modifications throughout plus reference documents: - Amtrak EMCS Security Design Recommendations, 9/12/2013 - RPD-RRS Program Management Plan, Fall 2013
23	Real Estate Acquisition & Management Plan	August 2014	
24	QA/QC Review	August 2014	
Monitoring and Reporting			
25	Recurring Oversight & Related Reports	August 2014	Modification to 4.3 plus sample reports
26	Lessons Learned & Best Practices	August 2014	Addition of 5.0 Topics for Best Practice Guides
27	Before and After Study	August 2014	Table modified
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	Revised plus supporting document, SCC Worksheets for Base Year costs and Inflation costs.
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	Added material on readiness to procure construction
40	Risk and Contingency Review	August 2014	Revised
49	Finance Plan	August 2014	Revised
54	Readiness for Revenue Operations	August 2014	Deleted construction aspect. Expanded readiness for revenue operations.
Technical Assistance			
3	Special Tasks / Technical Assistance	August 2014	