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| **PROJECT INFORMATION** | | | | | | | | | | |
| Agency: | | | | Spot Check Date:  No. files reviewed: | | | | Final Review Date:  No. files reviewed: | | |
| Project Title: | | | |
| FA No: | | | | Reviewer: | | | | | | |
| No. Parcels in Project: | |  | | | | | | | | |
| **APPROVED PROCEDURES** | | | | | | | | | | |
| Procedures Approved: Y / N | | | Date: | | | | Program Admin No ROW Webinar taken: Y / N | | | |
| Appraisal Waiver (AOS) Approved: Y / N | | | Date: | | | | Current AOS Policy: Y / N | | | |
| ROW activities performed in accordance with R/W Procedures? Y/N | | | | | | | Relocation Appeal Procedure in Place: Y / N / NA | | | |
| Settlement Authority: |  | | | | Approval Amount : $ | | | | | |
| Settlement Authority: |  | | | | Approval Amount : $ | | | | | |
| Settlement Authority: |  | | | | Approval Amount : $ | | | | | |
| Settlement Authority: |  | | | | Approval Amount : $ | | | | | |
| **FUNDING & AUTHORIZATION & NEPA** | | | | | | | | | | |
| FHWA Participation in PL, PE, RW, CN? | | | | | Local Programs R/W Authorization Date: | | | | | |
| Funding Estimate Type & Date: | | | | | NEPA Approval Date: | | | | | |
| Environmental Mitigation Required (including temporary work) incorporated into ROW Plan/PS&E? Y / N | | | | | Early Acquisition: Y / N | | | | | |
| **RIGHT OF WAY PLAN REVIEW** | | | | | | | | | | |
| Survey line or centerline shown: | | | Y / N | Calculated areas of before, after &acquisition(s) shown: | | | | | Y / N | |
| Sufficient info for legal descriptions: | | | Y / N | Seal & Signature of PE or PLS: | | | | | Y / N | |
| Type of property interests to be acquired: | | | Y / N | R/W Plan Approval Date: | | | | | Y / N | |
| Design features (width) shown: | | | Y / N | Improvements w/in 100’: | | | | | Y / N | |
| Property lines/owner names shown: | | | Y / N | Vicinity Map/Project limits: | | | | | Y / N | |
| Parcel identification number shown: | | | Y / N | **Check Against PS&E:** | | | | | **Y / N** | |
| **RELOCATION REVIEW** | | | | | | | | | | |
| Relocation Plan Approved: Y / N / NA | | | Date: | | | No. Parcels w/Residential Relocation: | | | |  |
| No. Parcels w/Non-Residential Relocation: | | |  | | | No. Parcels w/PPO Relocation: | | | |  |
| **UTILITIES** | | | | | | | | | | |

Utility Relocation Required? Y / N If yes, Utilities Agreement: Y / N NA In process  or complete  ?

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| **NOTES** |