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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** |