## **ROW Procedures**

## Agency Document Approved By ADOT ROW Section

**ROW Procedures** 

## Submit to ADOT LPA Section before January 31, 2019

## **Assessment Questions**

Question	Y/N	Document, Page, Paragraph
Does the Agency have its own written ROW manual?		
If "No", please explain.		
If "Yes", has the Agency ROW manual been submitted and		
approved for use on Federal Aid Projects?		
If the Agency uses its own ROW manual, has it been updated		
to reflect changes created by updates to Title 23 Parts 635,		
710 and 810?		
Is the Agency adequately staffed, equipped and organized to		
discharge all its real property related responsibilities as per		
23 CFR Part 710.201 (b)?		
Does the Agency have a property management section that		
maintains records of Real Property Interest, acquired and		
disposed of in accordance with Title 23 funds, and is the		
management process spelled out in ROW manual?		
Does the Agency submit to the ADOT ROW Group a request		
for concurrence of Right of Way clearance prior to advertising		
a project for construction noting that one of four conditions		
have been met per 23 CFR Part 635.309 (c)?		
Does the Agency submit to the ADOT ROW Group all		
conditional Right of Way clearances for approval and		
concurrence by FHWA prior to advertisement of all federal		
aid projects?		
Does the Agency request property donations from non-		
governmental owners whose Real Property Interest is		
required for Title 23 projects?		
If "Yes," does that donation meet the requirement per 23 CFR		
710.505(a)?		
Does the Agency submit all administrative settlements to the		
ADOT ROW Group for concurrence before finalizing them		
with a property owner as part of the program oversight		
responsibilities?		
Does the Agency avoid contact with an affected property		
owner for purposes of negotiation and relocation assistance		
until after NEPA approval, except as provided for in 23 CFR		
710.501 and 710.503?		
Does the Agency perform acquisition and related relocation		
assistance activities in accordance with 49 CFR Part 24 and 23		
CFR 710?		
Is the amount, the Agency believes to be just compensation		
for a Real Property Interest approved by a responsible official		
of the Agency?		
Does the Agency provide a person, affected by a project, with		

a written description of the Real Property Interest acquisition process under state and federal law, which clearly informs the owners of their rights and obligations?	
Does the Agency include the preparation of right of way plans in their Federal Aid projects (CFR or Statute reference)? If no, how does the Agency depict real property acquisitions for their project personnel, appraisers and project impact communication with the property owners?	
Does the Agency maintain a written log/diary (contact report) of each and every contact with the property owner including the agency acquisition person who contacted them, date of contact, person contacted, matters discussed and any and all outcomes in sufficient detail that if another agent/negotiator had to take over, a new agent could continue as if they had worked on the parcel assignment all along and that it would reveal the acquisition/relocation was accomplished in accordance with the federal guidelines?	

Agency – Prepared by:		
Signature		
Printed Name		
Title		
Date		

ADOT – Approved by:		
Signature		
Printed Name		
Title		
Date		