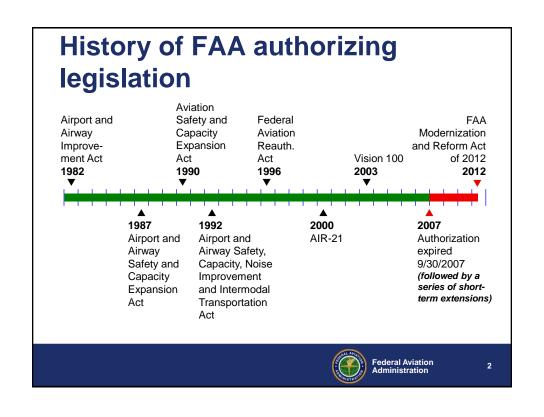
2014 Eastern Region Annual Airports Conference Airport Improvement Program Overview Steven Urlass, Manager New York Airports District Office March 5, 2014



FY 14 AIP program at a glance...

- FAA Modernization and Reform Act of 2012 (Authorization)
 - The President signed a bill which provides authorization at an annual level of \$3,350,000 until September 30, 2015 (FY 2012-2015). [H.R. 658, P.L. 112-95].
- Consolidated Appropriations Act of 2014
 - Omnibus bill signed on January 17, 2014 that provided a continuing resolution for all agencies until September 30, 2014.
 The Airport Improvement Program was funded at \$3.35 billion (same as the FY 2014 authorization level). [H.R. 3547, P.L. 113-76].



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FY 14 AIP (cont'd)

- · Earliest grant program in many years
- Funding Priorities National Rating System
 & Regional Priorities
 - RSA projects, Part 139 safety enhancements, runway safety team recommendations, and security enhancements, preservation projects
- Continue to stress projects based on bids
- May 1, 2014 deadline to declare intentions on use of entitlement funds



Grant Management Reminders

- Inactive Obligations
- Drawdown Metric
- SAM
- Grant Risk Management Policy
- Airports External Portal (AEP)



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Inactive Obligations Guidance

New guidance from the Office of Financial Services (ABA) working with the Department of Transportation (DOT) was issued February 27, 2013:

- The <u>first requirement</u> is to capture the status of *inactive obligations*. An inactive obligation is a funding obligation money
 that has been placed on contract or otherwise 'obligated' that has
 not had any activity (payment) for a twelve month period or longer.
- The <u>second requirement</u> is to review all *unliquidated obligations*with a period of performance that has been expired for more than
 180 days. (AIP grants have a period of performance of 5 years after grant
 execution)



OMB Drawdown Metric

- Watch how all Federal agencies spend their money
- Want all money to be spent in a timely manner
 - Expect regular drawdown of funds
 - Monthly goals on funds used
 - Completely expended within four years
- Use this information and data for future funding decisions
- Don't just make a drawdown; the funds must be used for real work that has been completed



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System for Award Management (SAM)

- Formerly known as the Central Contractor Registry (CCR)
- SAM is the primary database of vendors doing business with the federal government
- Active registration required to receive any Federal grant award monies (including AIP)

CAUTION: SAM registration is completely free. Be mindful that you are at the correct website:

www.sam.gov



Risk Management-Program Guidance Letter 13-01

- PGL 13-01 Implemented as a result of a National Program Audit
- Overall assessment examines several areas of Sponsor's practices and policies related to the oversight and management of their grants program
- Ultimately results in reducing the amount of documentation necessary for the processing of grant payments and the subsequent close-out documentation: the lower the risk, the less documentation required



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Risk Management (cont'd)

- Three Phases to processing the Risk Assessments
 - Phase 1: collecting sponsor data ongoing
 - Phase 2: Program Manager completes internal review of sponsor data and office files
 - Phase 3: Data is entered into a National Database
- Will be re-evaluated every three years



Airports External Portal (AEP)

- This is the first in a series of upgrades to our 15 year old SOAR grant management system
- AEP: Web-based application allows airport sponsors and state agencies to provide planning data (ACIP and NPIAS) electronically
- Provides external users periodic grant financial information
- Provides external users direct control over essential airport contact data
- AEP will also serve as the new "front door" for public agency access to the PFC external module
- All encouraged to keep registrations current, system is undergoing extensive testing and maintenance

https://aep.airports.faa.gov



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Program Guidance Letter (PGL) 14-01 Cold Weather Provision

- 49 U.S.C. § 47110(b)2(D) Cold Weather Provision
- Allows for discretionary reimbursement of construction costs incurred prior to grant execution
- Very specific requirements, no guarantee of funding
- PGL 14-01 provides detailed guidance including limitations outlined in statute
- FAA acknowledgement needed. Contact your ADO first.



Questions???

