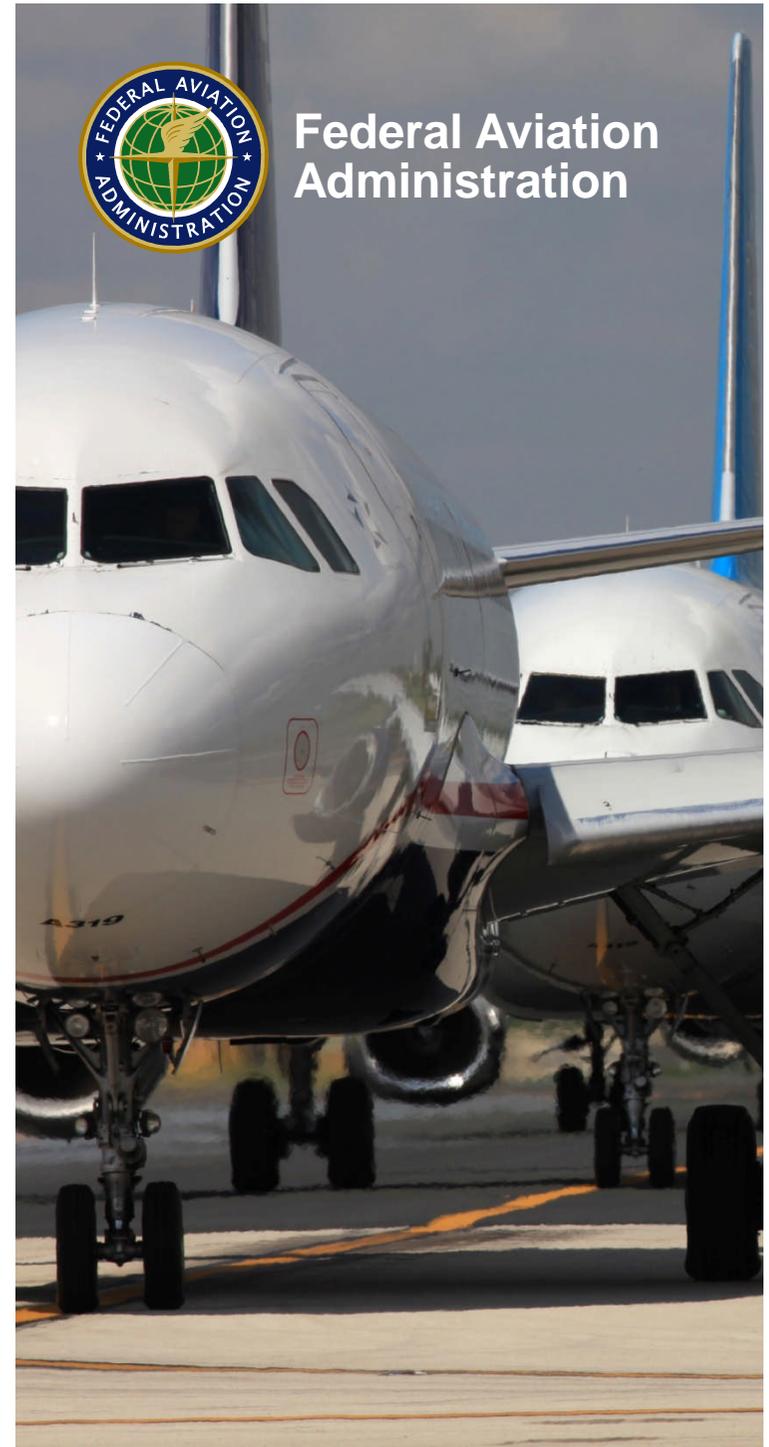


Project Validation and Capital Improvement Plan

Presented to: 2012 Fall Airports Seminar

By: Dave Anderson, Program Manager

Date: October 10/11, 2012



VALIDATIONS

- **Validations allows airport sponsors to revise projects in the ACIP due to unforeseen issues.**
- **Ensure proper planning is done and allows time for engineers to get project “shelf ready”.**
- **Prevent misunderstanding between sponsor and ADO.**
- **Used by the FAA as a placeholder for your project.**



VALIDATION MEETINGS

- **Airport (City, Board, Users), Consultant, and State**
(if available)

WHAT DOES THE VALIDATION INVOLVE?

- **Airport Needs and Wants, Available Funding, Justification**



VALIDATIONS

- **Better prepared for projects.**
 - Making sure consultant selection is current
 - On major projects, design grants the year before construction

- **Building a better ACIP.**
 - Knowing what's coming next year
 - Projects should flow as shown in the ACIP



HOW THE PROCESS WORKS



•Meeting in fall 2012

Validation

•December 2013

CIP

•2014

•2015

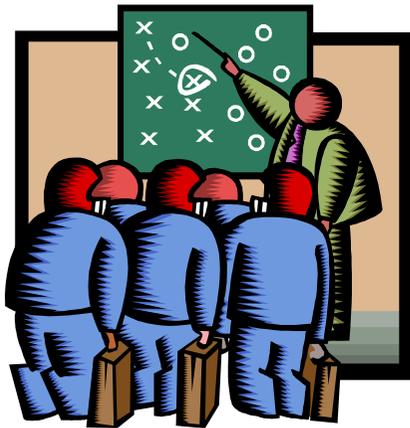
•2016



HOW THE PROCESS WORKS

- If everything goes right
The project for 2013 just
Moves up

- Meeting in fall 2012



Validation

- December 2014

CIP

- 2015
- 2016
- 2017



AFTER THE MEETING...

- You should understand project
- Have a general knowledge that it is eligible
- Will be able to show the project is justified
- If there adequate funding available
- It can meet FAA standards
- The States will use all of the input to finalize the Airport Improvement Program for the current year



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VALIDATION CHECKLIST



- **Designed to help all of us with timely document submission.**
- **Should help keep the project “On Task”.**



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What is the ADO asking you to do?

SELECT THE APPROPRIATE STATEMENT

- **The Airport Capital Improvement Plan (ACIP) submitted to the FAA continues to accurately reflect our development plans.**
- **The Airport Capital Improvement Plan (ACIP) submitted to the does not reflect our current plans. A copy of our revised ACIP and project justification is attached.**
- **We DO NOT plan on having a project this fiscal year. The FAA is authorized to carry our entitlements into next fiscal year.**



VALIDATION CHECKLIST

- **Sponsor's DUNS# & SAM CAGE Code #**
- **Is your selected engineering firm authorized to receive copies of the Grant Agreement, Tentative Allocation Letter, and Environmental Determination?**
- **Is the Certification of Economic Necessity for included (*crack sealing and/or pavement marking*)?**
- **Is the project justification included? (Includes business plan (*hangar/fuel*), if required)**



VALIDATION CHECKLIST

- **Are the FAR Part 77 approaches clear? If not, please explain below.**
- **Is the project shown on an approved Airport Layout Plan?**
- **Is FAA Form 7460-1 (airspace) submitted for structure/development online?**
- **Is the construction safety phasing plan submitted online?**



VALIDATION CHECKLIST

- Are NAVAID forms included (PAPIs, AWOS)?
- Is the environmental documentation matching the project description above included?
- Is a cost estimate with a project description included?
- Is a project sketch clearly identifying elements of the project included?



VALIDATION CHECKLIST

- Is the DBE plan submitted to Civil Rights?
- Is the System for Award Management (SAM) CAGE code active?

REGISTRATION VALID UNTIL _____

(Must be valid until at least September 30, 2013. Get from www.sam.gov)



VALIDATION CHECKLIST

- **Incomplete validation submittals will delay grant issuance.**
- **Additional Information - If you do not have your validation submittal complete, please use this area to explain.**
- **[BUT NO LATER THAN MAY 1, 2013.](#)**
- **Signature by the sponsors official authority to sign the grant.**



TYPICAL DUE DATES

- **Mid-October - Validation letters mailed**
- **December 1 - Validations due to State**
- **December 17 - Validations due to ADO**
- **January 10 - CIP/NPIAS updates due to ADO**
- **April 1 - Environmental due for next FY (2013) discretionary projects**
- **May 1 - Application or carryover decision**
- **Applications - normally 60 days after TA**



QUESTIONS?



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