

Sponsor Certification for Equipment Final Acceptance
FAA Central Region
Airports Division

Sponsor's Name

Airport

Project Number

Project Description

Section 509(d) of the Airport and Airway Improvement Act of 1982, as amended (herein called the Act), authorizes the Secretary to require certification from sponsors that they will comply with statutory and administrative requirements. The following list of certified items includes major requirements for this aspect of project implementation. However, the list is not comprehensive, nor does it relieve sponsors from fully complying with all applicable statutory and administrative standards. Every certified item must be marked. Each certified item with a "no" response must be fully explained in an attachment to this certification. If the item is not applicable to this project, mark the item "N/A". General requirements for final acceptance and close-out of Federally funded equipment procurements are located in 49 CFR Part 18.32 and 49 CFR Part 18.50. The sponsor shall determine that project costs are accurate and proper in accordance with specific requirements of the Grant Agreement and contract documents.

1. The personnel engaged in project administration, engineering supervision, and equipment inspections were determined to be qualified and competent to perform the work.

Yes _____ No _____ N/A _____

2. All acceptance tests and certifications identified in the specifications were performed and the results documented. For test results outside allowable tolerances, appropriate corrective actions were taken. A summary of test results will be made available to FAA upon request.

Yes _____ No _____ N/A _____

3. A final equipment inspection was conducted with representatives of the sponsor and the contractor. Documentation of the final inspection is included in the project files.

Yes _____ No _____ N/A _____

4. All appropriate maintenance and instructional manuals have been provided to the sponsor by the manufacturer(s).

Yes _____ No _____ N/A _____

5. Property records have been created and maintained to identify the equipment including description, serial number, acquisition date, initial cost, physical location and condition.

Yes _____ No _____ N/A _____

6. Payments to the contractor were made in compliance with contract provisions.

Yes _____ No _____ N/A _____

7. All work items in the Grant Agreement were physically completed without significant deviations, changes, or modifications from the specifications, except where approval was obtained from FAA.

Yes _____ No _____ N/A _____

8. Applicable closeout financial reports have been submitted to FAA.

Yes _____ No _____ N/A _____

9. In accordance with the Federal requirements of 49 CFR Part 18.32, a control system and procedures are in place to safeguard and maintain the property. These controls will be subject to review during the annual single audit.

Yes _____ No _____ N/A _____

I certify that, for the project identified herein, the responses to the forgoing items are correct as marked, and that the attachments, if any, are correct and complete.

Signed: _____ Dated: _____
Sponsor's Authorized Representative

Typed Name and Title of Sponsor's Representative

Modifications to the text or format of this attachment are not permitted