SPECIAL APPROPRIATIONS FALL CONFERENCE
WORKSHOP AGENDA
Embassy Suites Atlanta @ Centennial Olympic Park
September 15-17, 2009

Day 1 –September 15

8:00 – 9:00 am	***REGISTRATION***
9:00 – 9:15 am	**Welcome** –Becky B. Allenbach, Chief Grants and Infrastructure Branch
9:15 – 10:00 am	**Introduction to SPAPs –** Natalie Ellington, Chief Infrastructure Section Program Overview Priority Funding System/Recission
10:00 – 10:15 am	***- Break -***
10:15 – 11:00 am	**Overall SPAP Process**– Maryann Gerber
11:00 – 11:45 am	**National Environmental Policy Act (NEPA)** – Jim Adcock and Bob Freeman
11:45 – 1:00 pm	***- Lunch on your own -***
1:00 – 3:00 pm	**Sustainable Infrastructure Water Sense** Water Sense – Artie Buff Green Infrastructure – Maryann Gerber Decentralized Systems – Bob Freeman Graywater – Nancy Bethune
3:00 – 3:30 pm	**- Break -**
3:30 – 4:30 pm	**General Questions and Answers**
4:30 pm	***- Adjourn –***

Day 2 – September 16

8:00 – 8:45 am	**Show Me the Money – Where Do I Get My Match?** – Sheryl Parsons, CWSRF Coordinator
8:45 – 9:45 am	**Fraud Awareness Briefing –** Jimmie Culbreth, EPA, Office of Inspector General

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9:45 - 10: 00 am	***- Break –***
10:00 – 12:00 pm	**Grant Award Process** Application/Budget/Workplan – David Holroyd, R4 SPAP Coordinator Assurances and Certifications – Shirley Grayer, Grants & IAG Section Procurement Regulations – Ed Springer, Chief Grants and SRF Management Section Disadvantaged Business Enterprise (DBE) Program/Pre-Award Compliance SF 4700 -4 Program – Charles Hayes, DBE Program Manager
12:00 - 1:30 pm	***- Lunch on your own -***
1:30 - 2:45 pm	**Construction** Plans and Specifications/Notice to Award – Dave Holroyd DBE Procurement Requirements – Charles Hayes DBE Program Manager Inspections and Reporting Requirements – Artie Buff
2:45 - 3:00 pm	***- Break -***
3:00 - 3:30 pm	**Payments and Records Management** – Nancy Bethune and Caroline Ejimofor
3:30 - 4:00 pm	**Grant Closeout and Environmental Results** – Caroline Ejimofor and Shirley Grayer
4:00 – 4:30 pm	**General Questions and Answers**
4:30 pm	***- Adjourn -***

Day 3 – September 17

8:30 - 11:30 am	**States Roles in SPAP Grant Management/Individual Consultations** AL, MS, KY, NC Reps.
11:30 – 12:00 pm	**General Questions and Answers – EPA R4 SPAP Representatives**
12:00 pm	***- Adjourn -***