Non Prioritized Programs
Non-prioritized projects

• NON-PRIORITIZED PROGRAMS

NAV-AIDS

Discretionary               GA Maintenance
AC Maintenance              Seal Coat
These funds are managed by Mr. Allen Taylor “Airway Systems Manager” to enhance existing and installing of new navigational aids through the state.

*** What a wonderful job he does.***
Discretionary

Discretionary consists of a budgeted amount that is mainly set aside to fund the smaller projects and for projects that would demonstrate an immediate need to be finished or too small to be placed on priority list.
SEAL COAT

It allows FAA to fund higher Prioritized Projects and Prolongs the life of pavement

**Aimed towards smaller airports that may not prioritize high enough**
History on General Aviation Maintenance

• Added to Title 2 in 1998

• Allows 50% reimbursement of expended funds for qualifying maintenance items

• Amounts were raised by Senate bill to $300,000.00 for General Aviation
GA Maintenance

This reimbursement is to help Louisiana airports with everyday maintenance cost throughout the year.

(*thought was for pavement, marking and lighting repairs*)

Eligible items Versus Ineligible items
Pavement

- Crack and Joint Repair
- Pot Holes
- Spalling Repairs
- Marking and Striping
Non Pavement Maintenance

- Safety Area Work
- Grading
- Drainage
- Edge Dressing
- Fill Material Around Pavement Edges
- Seeding
Other Maintenance items

Purchase of Chemicals
Herbicides
Pesticides
Bermuda Release Program purchases

Obstruction Removal
Obstructions in Runway Protection Zones
Other Maintenance items

Airfield Lighting Repairs (bulbs, repairs, etc.)

NAVAIDS (monthly maintenance, repairs, etc.)

Maintenance Equipment RENTAL
Other Maintenance items

Repairs to Airport Owned/Dedicated Maintenance Equipment

Grass Cutting
Contract Cutting (invoices needed)
Fuel for Self Cutting
Ineligible items
Ineligible items

- Engineering Fees
- Insurance for Airport and/or Equipment
- Salaries for workers and Non-contracted Labor
- Utilities
- Repairs to terminal building
- Repairs to revenue producing facilities/equipment (fuel systems, hangars, etc.)
Other Ineligible Items

- Airport Access Road
- Auto Parking Areas
- Capital Improvement Projects
- Capital Equipment Purchases (sweepers, tractors, etc.)
- Any appliance repair
- Equipment leases
- Landscaping
If you have any doubts whether it’s eligible or not, send it in and we’ll make the determination.
Submitting

*3 steps to remember

- Fill out request form
- Resolution requesting reimbursement
- Invoices on items submitted
Steps to help

- Maintain your airport!!!! (Grant Assurances and Sponsor State Agreements Require it!)
- Save ALL invoices associated with your airport maintenance
- Fill out General Aviation Maintenance Reimbursement Form ONCE a year, attach invoices, and send to LA DOTD Aviation
The change for one submittal will be due by July 12\textsuperscript{th} 2015 for the expenditure of all funds at one time.

*Deadlines for invoices will be June 30\textsuperscript{th} 2015*
### GENERAL AVIATION AIRPORTS MAINTENANCE PROGRAM

<table>
<thead>
<tr>
<th>1. DATE:</th>
<th>2. STATE PROJECT NUMBER</th>
<th>3. APPLICATION NO.</th>
<th>4. PAGES ATTACHED</th>
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<tr>
<td></td>
<td>H.008655</td>
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<thead>
<tr>
<th>5. RECIPIENT INFORMATION:</th>
<th>6. Sponsor Vendor Number:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airport Sponsor:</td>
<td></td>
</tr>
<tr>
<td>Airport:</td>
<td></td>
</tr>
<tr>
<td>No. and Street/P.O. Box:</td>
<td></td>
</tr>
<tr>
<td>City, State, Zip Code:</td>
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</table>

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<thead>
<tr>
<th>7. FISCAL YEAR FUNDING</th>
<th>8. TOTAL EXPENDED BY SPONSOR THIS REQUEST</th>
<th>9. TOTAL REQUESTED BY SPONSOR THIS REQUEST</th>
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<tbody>
<tr>
<td>2013-2014</td>
<td>$</td>
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<thead>
<tr>
<th>10. SPONSOR CERTIFICATION</th>
<th>A. Airport representative certifying to Item 10.</th>
<th>B. AIRPORT SPONSOR</th>
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<tbody>
<tr>
<td></td>
<td>Signature of authorized certifying representative</td>
<td>Signature of authorized certifying official</td>
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<tr>
<td></td>
<td>Typed or printed name and title</td>
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<thead>
<tr>
<th>LA DOTD USE ONLY</th>
<th>Signature of authorized DOTD official</th>
<th>Amount Recommended for Approval</th>
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</thead>
<tbody>
<tr>
<td>Approval Recommended - Subject to Audit Review</td>
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</table>
AC MAINTENANCE

This reimbursement is to help Louisiana airports with everyday maintenance cost throughout the year.

*(thought was for pavement, marking and lighting repairs)*

Eligible items: Capital Equipment Purchases

Ineligible items: Engineering
LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

AVIATION SECTION

AIR CARRIER MAINTENANCE REIMBURSEMENT PROGRAM

ELIGIBLE ITEMS (EXAMPLES)

LA DOTD will reimburse all eligible items of maintenance work at 90%

- Discrepancies as noted on the current 5010 Inspection Report
- Pavement
  - Crack and Joint Repair
  - Pot Hole Repair
  - Spalling Repairs
  - Marking and Striping
- Non-Pavement
  - Safety Areas
  - Grading
  - Drainage
  - Edge Dressing
  - Fill Material around Pavement Edges
  - Seeding
- Repairs to Terminal Building
- Landscaping
- Equipment Leases
- Capital Equipment Purchases
- Airport Access Road
- Purchase of Chemicals
  - Herbicides
  - Pesticides
- Bermuda Release Program
- Airfield Lighting Repairs
- NAVAIDS
- Obstruction Removal
  - Runway Protection Zone
- Maintenance Equipment Rental
- Repairs to Airport Owned/Dedicated Maintenance Equipment
- Grass Cutting
  - Contract Cutting
  - Fuel for Self Cutting

INELIGIBLE ITEMS (EXAMPLES)

- Engineering
- Insurance
- Salaries and Non-Contracted Labor
- Utilities
- Repairs to Revenue Producing Facilities/Equipment
- Auto Parking Areas

For clarification of any Eligible v/s Ineligible items, please contact your State Aviation Program Manager.
Louisiana General Aviation Enhancement Program

- Intent is to improve and maintain the aging infrastructure, and address revenue generating demands
- Funding will be limited
- Hangars, Fuel Farms, Terminals are eligible
GA Enhancement Procedure

- 2015-2016 Applications must be submitted before Nov. 1st

- Documentation submitted with application will be evaluated by Aviation Section

- DOTD staff will review all eligible projects
Enhancement application

Application for 2015-2016 GA Enhancement Program

1. Airport & Sponsor
   a. Sponsor Name:  
   b. Airport Name:  
   c. Sponsor Representative:  
   d. Phone:  
   e. Email:  

2. Project Information
   a. Project Name:  
   b. Project Description:  

3. Consultant Information
   a. Selected Firm:  
   b. Date Selected:  
   c. Project Manager:  
   d. Phone:  
   e. Email:  

4. Project Cost Information
   a. Design (provide draft Engineering Services Agreement): $  
   b. Construction (provide engineer’s estimate): $  
   c. Additional Professional Services: $  
   d. TOTAL PROJECT COST: $  

5. Proposed Funding Information
   a. LADOTD: $  
   b. Sponsor: $  
   c. Other: $  
   d. Total: $  

6. Proposed Project Schedule (calendar days)
   a. Design Phase:  
   b. Construction Phase:  
   c. Bid Phase:  
   d. Total Project:  

7. Required Documentation Schedule (initial next to each required document to acknowledge deadline)
   a. Environmental Clearance: Due: 11/1/2014 Initials:  
   b. Airspace Clearance: Due: 11/1/2014 Initials:  
   c. Depicted on approved ALP: Due: 11/1/2014 Initials:  
   d. Draft Engineering Agreement Due: 10/15/2015 Initials:  
   e. Independent Fee Analysis Due: 10/15/2015 Initials:  
   f. Notice of Award Due: 12/31/2015 Initials:  

8. Sponsor Certification
   a. By signing this application, I certify that the information provide in this application is true, complete, and accurate to the best of my knowledge. I acknowledge that I have read and understood the Louisiana General Aviation Enhancement Program Procedures. I also acknowledge that failure to provide documentation requested in support of this application or failure to meet required deadlines may result in this application being deemed ineligible.

Sponsor Representative (please print):  
Signature:  
Date:  

Revision July 2014
Any Questions