

GLENN COUNTY AIRPORT ADVISORY COMMITTEE

Tom Arnold, BOS Liaison, Chairman
Taylor Michaud, Willows Airport, Vice-Chair
Ernest Pieper, Willows Airport

Jaime Lely, Orland
Gerald Kraemer, Orland, Secretary
Greg Michael, Willows Airport

Glenn County Public Works Agency
777 N Colusa Street
Willows, CA 95988
(530)934-6530

AGENDA

WEDNESDAY, FEBRUARY 7, 2024 @ 3:30 p.m.



PUBLIC WORKS AGENCY
777 N. COLUSA STREET
Willows, CA 95988



Microsoft Teams meeting
Or call in (audio only)

CALL MEETING TO ORDER:

1. ROLL CALL

Tom Arnold, BOS Liaison, Chair
Taylor Michaud, Willows, Vice-Chair
Ernest Pieper, Willows

Jerry Kraemer, Orland, Secretary
Jaime Lely, Orland
Greg Michael, Willows

2. APPROVAL OF MINUTES

Approve Minutes of October 4, 2023

3. DISCUSSION ITEMS

- a. Appointments for 2024 New Airport Advisory Committee.
- b. Budget/Staff Report – Staff will give a report on the current fiscal year budget 2023/2024
- c. FAA Airport Improvement Program (AIP) 5-year Airport Capital Improvement Program (ACIP) Staff will give a report on the FAA AIP 5-Year ACIP and receive any feedback from the Committee.
- d. Airports Rent Study Update
- e. AVGAS

4. ACTION ITEMS

- a. None

5. UNSCHEDULED MATTERS

Receive comments from the audience, staff and committee members and, if deemed necessary, refer the subject matter for follow-up and/or schedule the matter on a subsequent agenda if required.

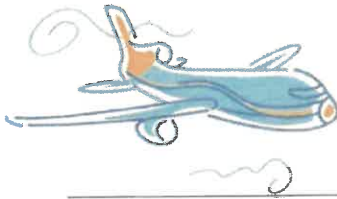
6. CALL FOR AGENDA ITEMS FOR NEXT MEETING

- a.
- b.
- c.

7. NEXT MEETING

Wednesday, April 3, 2024
Public Works Agency
777 N. Colusa Street
Willows, CA 95988

Adjourn Meeting



MINUTES
AIRPORT ADVISORY COMMITTEE (AAC)
Glenn County, California

Wednesday, October 4, 2023

Members Present:

Tom Arnold, BOS Liaison, Chairman
Taylor Michaud, Willows, Vice-Chair
Ernie Pieper, Willows
Gerald Kraemer, Orland, Secretary
Jamie Lely, Orland

Staff Also Present:

Don Rust, PW Director, Airport Manager
Nathan Mendes, PW Eng.
Jolene Swanson, Clerk

Members Absent:

None

Others Present:

Marlena Sparkman

The meeting was called to order by Chair Arnold at 3:35 p.m.

1. Roll Call

Tom Arnold, BOS Liaison, Chair
Taylor Michaud, Willows, Vice-Chair
Ernie Pieper, Willows

Jerry Kraemer, Orland
Jaime Lely, Orland
Vacancy

Absent

None

2. Approval of Minutes

Matter: Approve Minutes of July 5, 2023 meeting
Documents: July 5, 2023 Minutes
Proceedings: Chair Arnold introduced item asking for any comments or corrections.
None being heard, asked for motion.
Motion/Second: Member Kraemer / Member Pieper
Order: Approve minutes of July 5, 2023
Vote: Unanimous

3. Discussion Items

Matter a:

Documents:
Proceedings:

Budget/Staff Report

Budget Paperwork - through October 5, 2023

Don Rust reported on current budget, noting correction on page 2, DOF error, fuel sales are blank. Orland Haigh (037) should be \$30,909.16, with total sales of \$64,573.52 for July & August. Page 5 for Willows (WLW) should be \$30,764.67, with total sales of \$61,593.88 for July & August.

Member Kraemer inquired when fiscal year starts.

Mr. Rust stated end of year is June 30th, beginning is July 1st.

Member Kraemer inquired what ISF stood for.

Mr. Rust replied this is the internal cost of doing business, running the airports.

Member Lely inquired on the "land rental" and the difference between airports of the percentage.

Mr. Rust replied this is revenue. Orland Haigh has the industrial properties (Wilbur Ellis, Amazon/BRT, Musco, etc.) that Willows doesn't have. Also sharing the loss of revenue from IronTree Ag and now Wilbur Ellis, who moved out as of September 30th is a hit to the budget. The Sheriff Department is currently working with the Board on rent of the IronTree building. Elections will also be paying rent for the use of the Willows airport location. Until these departments begin to pay, we will have a hit. Further discussion and explanation of budget ensued.

Orland Airport (037): Nathan Mendes reported on Alex Galvan's behalf. Repaired beacon to working order as rotating assembly was not working. Been in contact with Ag department regarding spraying program to keep on top of the weed issues. Wilbur Ellis has vacated leased ground. Working with Cal Fire to schedule crews to assist with cleanup.

Willows Airport (WLW): Nathan Mendes reported on Alex Galvan's behalf. Cal Fire spent three days removing growth and downed trees from ditch line to help with drainage this winter. Cleaned up frontage lots, removed grove of trees and palm trees. Current plan is to mechanically remove stumps left behind. Replaced beacon lights on the tower. Met with CHP to discuss moving their fuel station, due to settling issue between apron and taxiway, and the helipad, being that it is in bad alignment with runways. Possible new location is the undeveloped gravel helipad area, south of the wash rack or possibly moving to the Orland airport, which has a lot more apron space. They will get back to us once they decide. The apron project has been completed and barricades have been moved for contractor to pick up.

Chair Arnold inquired on the plan for the left behind hay from the fire. Mr. Mendes stated that he spoke with someone who was interested in it. He stated they could take only if they took it all. They never showed up. Member Michaud suggested to burn with the burn off of the adjacent field. Mr. Mendes stated he would work with Alex to figure out a resolution, maybe speak with Hurlburts to spread and disc into soil. Member Kraemer asked to remind Alex that a notem had not been cleared.

Discussion item only

Matter b:
Documents:
Proceedings:

Marlena Sparkman

None

Marlena Sparkman updated committee and staff that, unfortunately, "fly-in" idea is no longer on the table for 2024, due to all FAA requirements and space. Instead, the Business Association is looking into having a "Jumping Jamboree for Jeeps and More" in 2024. Would still like to pursue the fly-in for down the road, if committee is still interested, as it takes a couple of years to plan with the FAA. Inquiring if committee might consider holding at Haigh Field since there is more room to display the older planes and have vendors. Possibly include a shuttle service to tour the Willows Airport with discussion of the history. Either the Business Association or The Shopper would host. Still looking to raise money for a plaque for the tower in Willows also.

Member Pieper inquired if Marlana was able to connect with the Oroville Airport contact.

Marlana stated yes; Benny shared that it is a lot of red tape if there is a need to close the airport for an event. Traffic can be an issue along with parking. Discussion continued of ideas for a future event/s at Haigh Field, maybe just vintage airplanes and vendors without a “fly-in” to avoid closing of airport. Ms. Sparkman requested the committee to contact her via email with any ideas they may have. The Business Association is looking at host one large event per year at this time.

Discussion item only

Matter c:
Documents:
Proceedings:

AIP Grant Agreement

None

Nathan Mendes reported pavement management plans for both airports currently being worked on by Armstrong Consultants. We had a drone company come out and scan the airports for Armstrong to utilize for the reporting and planning. Hoping to have some preliminary reporting for next meeting. Submitted two pre-applications on Friday, one being an apron improvement project at Orland Haigh, north of fuel station and between set of hangars nearest the taxiway. This project will utilize infrastructure bill funds, which is outside of the AIP funds, and has a five-year cycle to use the funds. We will also be using those funds for our fencing project in Willows. Unfortunately, the historic designation created a roadblock so, we had to program a NEPA study project to prove it will not adversely affect the historic area. Fortunately, it should help any future projects to help identify whether or not they will. Orland apron project construction looking at late 2025 early 2026. Somehow, FAA lost our paperwork submitted for Orland Taxiway Connector project, fortunately, they found extra money and were able fund this year, just received grant very late. Going to the BOS for approval at which point we will apply for Caltrans match funds and get started on the design. Construction should be in 2025/2026.

Member Kraemer inquired possibility of getting patch work done in that apron area as it looks to be a couple more years before project will begin.

Mr. Rust stated he would speak with John Miller.

Discussion item only

Matter d:
Documents:
Proceedings:

Airports Rent Study Results

AMCG (Aviation Management Consulting Group) Preliminary List of Airports – Rent Study Update

Mr. Rust went over report with committee stating rental prices are not listed, to come later. Explaining report lists other airports used as comparison and what the consultants look at to make their determinations. Hoping to have final report by next meeting.

Discussion item only

Matter e: Airports Critical Role – Emergency Services
Documents: ACA – Improving airports critical role in supporting emergency services and wildfires.
Proceedings: Mr. Rust shared this was a presentation at the ACA conference. It pertains to Cal Fire and the US Forest Service and improving the critical roll of the airports during fires or emergencies of any type. It was suggested that we may be able to get funding as there could be times when they have to take over the airport/s. To do so, there would have to be either a Pre-season agreement or Land Use agreement in place. Mr. Rust advised that we take these to the BOS and see if they are interested. The agreements are for five years and within the agreement we could stipulate things such as they purchase our fuel.
Member Lely inquired if they take over the airports, does that mean we can't fly in and out.
Member Michaud shared of a scenario he was aware of out of Hayfork or Happy Camp where they completely took over the airport and there was no other activity. But our locals may be able to utilize the other runways.
Mr. Rust stated this would all be stated in the agreement as to how it would impact the locals, if and when they had to do so.
Member Kraemer inquired if these agreements would gain us any leverage when going for grants.
Mr. Rust responded the mission critical location would be written into the grant applications; not sure as to how it would impact it though.
Member Lely inquired if we could contact other airports that have these agreements in place.
Mr. Rust stated Oroville has had one, not sure if they do currently.

Discussion item only

Matter f: Caltrans Aeronautics Update
Documents: Caltrans Aeronautics Update
Proceedings: Mr. Rusted reported, this is not an update, it was also a presentation at the ACA conference. Discussion of how Caltrans may start assisting with pavement conditions because airports are part of transportation. It's part of Caltrans mission. Just in the beginning discussion stages, nothing set yet. The Aviation Land Use Planning is a good read, talking about Airport Land Use Commission and decisions whether or not to allow building homes around airports. If this advisory committee is interested is submitting a letter, we can do so and take it to the Board for approval.
Chair Arnold shared a concern with Caltrans getting involved in airport pavement, will we potentially have to pay a tax to cover this.
Mr. Rust commented he believes it will start with the grant process

Discussion item only

4. Action Items

None

5. Unscheduled Matters

Member Lely commented that at the last meeting we discussed the Auburn webcam.

Member Pieper responded he has found the smaller airports utilize these cameras, due to the cost of the AWOS/ASOS (Surface Weather Observation Stations). Sharing the State of Washington's DOT buys cameras for the small airports and now the FAA has gotten involved. The cameras cost around one thousand dollars (\$1,000) and believes the screening cost is less than one hundred dollars (\$100) per month. If you have your own camera system the FAA is willing to host it. He shared the contact information with Mr. Rust. Adding this seems to be an affordable system.

Member Lely stated she is waiting to hear back from the Auburn airport their costs of utilizing this system, which they share on their county website.

Chair Arnold mentioned they are bringing in fiberoptics to the elections building at the Willows airport which may help the internet connection, if we are allowed to piggyback off it, if this system is put in.

6. Call for Agenda Items for Next Meeting

a. Rent Study Status

b.

c.

7. Next Regular Scheduled Meeting

Wednesday January 3, 2024 at 3:30 p.m.

Public Works Agency

Conference Room

777 N Colusa Street

Willows, CA 95988

Adjourn

Meeting adjourned 4:58 p.m.



COUNTY OF GLENN
CLERK OF THE BOARD OF
SUPERVISORS

Willows Memorial Hall, 2nd Floor
525 West Sycamore Street, Suite B1
Willows, CA 95988

SCOTT H. DE MOSS
Clerk of the Board of Supervisors

TINA BROTHERS, ASA III - Deputy Clerk
NANCYMAE GERBER, ASA II - Deputy Clerk

December 18, 2023

Gregory Charles Michael
547 French Street
Willows, CA 95988

RE: APPOINTMENT CONFIRMATION TO THE AIRPORT ADVISORY COMMITTEE

Dear Mr. Michael,

Please be advised that on December 5, 2023, the Glenn County Board of Supervisors approved your appointment to the Airport Advisory Committee to serve a three-year term ending December 5, 2026.

In accordance with California Law AB 1234, Chapter 7, Stats of 2005, cities, counties and special districts are required to provide ethics training to their local officials and you must complete the course within six months of being appointed. If your appointment is ongoing, you must complete the course once during each two-year period.

The Fair Political Practices Commission has provided a free Ethics Training Course on their website at: fppc.ca.gov

At the homepage, if you put your cursor over **Learn**, it will open a page with several topics so click on the link **Public Officials and Employee Rules**. Under the title **Requirements and Restrictions**, click on the link: **ethics training course** which opens to the **Ethics Training Page**. Scroll down to the title **For Local Officials** and click on the link: **Local Officials Ethics Training Course**.

Congratulations on your re-appointment and thank you for your interest in serving our community. Please contact our office with any questions or concerns.

Sincerely,

Tina Brothers, ASA III – Deputy Clerk

cc: Airport Advisory Committee

COUNTY OF GLENN
General Ledger Summary
Budget to Actuals
For the period Ending:
Feb 3, 2024

Organization Key	Object Type	Object Group Description	Object Code	Current Year Budget	Current Year Actuals	Remaining Budget	% of Budget Used
02040205 - ORLAND AIRPORT ENTERPRISE							
REVENUES							
USE OF MONEY & PROPERTY							
		68100 HANGER/TIE DOWN RENTAL		55,200.00	30,030.01	25,169.99	54.40%
		68115 LAND RENTAL		20,000.00	31,862.25	(11,862.25)	159.31%
		68116 BUILDING RENTAL		40,200.00	0.00	40,200.00	0.00%
		USE OF MONEY & PROPERTY - Summary		\$115,400.00	\$61,892.26	\$53,507.74	53.63%
INTERGOVERNMENTAL REVENUE							
		52879 STATE GRANT		10,551.00	0.00	10,551.00	0.00%
		66553 FEDERAL GRANT REVENUE		211,041.00	36,357.75	174,683.25	17.23%
		75210 STATE - AVIATION		10,000.00	0.00	10,000.00	0.00%
		INTERGOVERNMENTAL REVENUE - Summary		\$231,592.00	\$36,357.75	\$195,234.25	15.70%
CHARGES FOR CURRENT SERVICES							
		68130 FUEL SALES		170,000.00	83,754.30	86,245.70	49.27%
		CHARGES FOR CURRENT SERVICES - Summary		\$170,000.00	\$83,754.30	\$86,245.70	49.27%
		RV - Summary		\$516,992.00	\$182,004.31	\$334,987.69	35.20%
EXPENDITURES							
SALARIES & BENEFITS							
		01050 WORKER COMPENSATION INSURANCE		133.00	0.00	133.00	0.00%
		SALARIES & BENEFITS - Summary		\$133.00	\$0.00	\$133.00	0.00%
SERVICES & SUPPLIES							
		03110 CLOTHING & PERSONAL SUPPLIES		100.00	0.00	100.00	0.00%
		03120 COMMUNICATIONS		650.00	402.08	247.92	61.86%

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Organization Key	Object Type	Object Group Description	Object Code	Current Year Budget	Current Year Actuals	Remaining Budget	% of Budget Used
			03140 HOUSEHOLD EXPENSE	450.00	0.00	450.00	0.00%
			03150 INSURANCE	1,713.00	3,582.50	(1,869.50)	209.14%
			03170 MAINT-EQUIPMENT	2,000.00	251.02	1,748.98	12.55%
			03180 MAINT-STRUCTURES & IMPROVEMENT	2,500.00	58.66	2,441.34	2.35%
			03182 BUILDING MAINTENANCE	0.00	24.65	(24.65)	0.00%
			03200 MEMBERSHIPS	75.00	37.50	37.50	50.00%
			03220 OFFICE EXPENSE	650.00	301.37	348.63	46.36%
			03230 PROFESSIONAL SERVICES	259,460.00	66,313.11	193,146.89	25.56%
			03240 PUBLICATIONS	150.00	0.00	150.00	0.00%
			03250 RENTS & LEASES-EQUIP	200.00	90.29	109.71	45.15%
			03270 SMALL TOOLS & INSTRUMENTS	250.00	17.16	232.84	6.86%
			03280 SPECIAL DEPT EXPENSE	3,000.00	1,473.70	1,526.30	49.12%
			03281 SPEC DEPT-TRAINING	300.00	0.00	300.00	0.00%
			03286 IT EXPENSES	4,000.00	1,377.75	2,622.25	34.44%
			03292 PW ISF ALLOCATION	150,000.00	85,869.64	64,130.36	57.25%
			03294 FORCE ACCT-OTHER	20,000.00	9,186.62	10,813.38	45.93%
			04291 FOOD & LODGING	500.00	1,128.51	(628.51)	225.70%
			04292 GAS & OIL	130,000.00	60,460.18	69,539.82	46.51%
			04294 MILEAGE	150.00	286.90	(136.90)	191.27%
			04295 OTHER TRAVEL	300.00	275.00	25.00	91.67%
			04296 VEHICLE RENTAL	1,872.00	1,740.36	131.64	92.97%
			04500 OPERATING EXPENSES	1,500.00	882.55	617.45	58.84%
SERVICES & SUPPLIES - Summary				\$579,820.00	\$233,759.55	\$346,060.45	40.32%

COUNTY OF GLENN
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Feb 3, 2024

Organization Key	Object Type	Object Group Description	Object Code	Current Year Budget	Current Year Actuals	Remaining Budget	% of Budget Used
		OTHER CHARGES					
			05716 FACILITIES ISF ALLOC	8,213.00	4,077.84	4,135.16	49.65%
			05717 UTILITIES ISF ALLOC	14,560.00	4,923.15	9,636.85	33.81%
			05730 A-87 COST ALLOCATION	797.00	398.52	398.48	50.00%
			05808 INTER EXP #140 ADVERTISING	12,500.00	0.00	12,500.00	0.00%
		OTHER CHARGES	- Summary	\$36,070.00	\$9,399.51	\$26,670.49	26.06%
	XP - Summary			\$616,023.00	\$243,159.06	\$372,863.94	39.47%
	Net Return/ (Cost)			(\$99,031.00)	(\$61,154.75)	(\$37,876.25)	39.47%

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Organization Key	Object Type	Object Group Description	Object Code	Current Year Budget	Current Year Actuals	Remaining Budget	% of Budget Used
02040207 - WILLOWS AIRPORT ENTERPRISE							
REVENUES							
USE OF MONEY & PROPERTY							
		68100 HANGER/TIE DOWN RENTAL		74,532.00	54,315.72	20,216.28	72.88%
		68115 LAND RENTAL		36,200.00	16,234.56	19,965.44	44.85%
		68116 BUILDING RENTAL		0.00	1.00	(1.00)	0.00%
		USE OF MONEY & PROPERTY - Summary		\$110,732.00	\$70,551.28	\$40,180.72	63.71%
INTERGOVERNMENTAL REVENUE							
		52879 STATE GRANT		64,852.00	6,735.00	58,117.00	10.39%
		66553 FEDERAL GRANT REVENUE		901,022.00	298,796.54	602,225.46	33.16%
		75210 STATE - AVIATION		10,000.00	0.00	10,000.00	0.00%
		INTERGOVERNMENTAL REVENUE - Summary		\$975,874.00	\$305,531.54	\$670,342.46	31.31%
CHARGES FOR CURRENT SERVICES							
		68130 FUEL SALES		169,137.00	85,847.21	83,289.79	50.76%
		CHARGES FOR CURRENT SERVICES - Summary		\$169,137.00	\$85,847.21	\$83,289.79	50.76%
MISCELLANEOUS REVENUES							
		74112 MISCELLANEOUS REVENUE		0.00	1,000.00	(1,000.00)	0.00%
		74118 REFUNDS & REBATES		0.00	0.00	0.00	0.00%
		MISCELLANEOUS REVENUES - Summary		\$0.00	\$1,000.00	(\$1,000.00)	/0
		RV - Summary		\$1,255,743.00	\$462,930.03	\$792,812.97	36.87%
EXPENDITURES							
SERVICES & SUPPLIES							
		03110 CLOTHING & PERSONAL SUPPLIES		30.00	9.64	20.36	32.13%

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			03120 COMMUNICATIONS	600.00	402.00	198.00	67.00%
			03140 HOUSEHOLD EXPENSE	1,500.00	0.00	1,500.00	0.00%
			03150 INSURANCE	1,228.00	3,526.50	(2,298.50)	287.17%
			03170 MAINT-EQUIPMENT	1,000.00	254.41	745.59	25.44%
			03180 MAINT-STRUCTURES & IMPROVEMENT	4,000.00	0.00	4,000.00	0.00%
			03181 ELECTRICAL MAINTENANCE	500.00	0.00	500.00	0.00%
			03182 BUILDING MAINTENANCE	1,000.00	24.66	975.34	2.47%
			03200 MEMBERSHIPS	100.00	37.50	62.50	37.50%
			03220 OFFICE EXPENSE	500.00	332.49	167.51	66.50%
			03230 PROFESSIONAL SERVICES	220,750.00	107,944.57	112,805.43	48.90%
			03240 PUBLICATIONS	100.00	0.00	100.00	0.00%
			03250 RENTS & LEASES-EQUIP	200.00	90.30	109.70	45.15%
			03270 SMALL TOOLS & INSTRUMENTS	500.00	17.15	482.85	3.43%
			03280 SPECIAL DEPT EXPENSE	2,000.00	1,243.74	756.26	62.19%
			03281 SPEC DEPT-TRAINING	250.00	0.00	250.00	0.00%
			03286 IT EXPENSES	2,000.00	1,377.75	622.25	68.89%
			03292 PW ISF ALLOCATION	150,000.00	92,111.45	57,888.55	61.41%
			03294 FORCE ACCT-OTHER	25,000.00	14,047.39	10,952.61	56.19%
			04291 FOOD & LODGING	250.00	1,128.51	(878.51)	451.40%
			04292 GAS & OIL	135,000.00	67,049.46	67,950.54	49.67%
			04294 MILEAGE	150.00	286.90	(136.90)	191.27%
			04295 OTHER TRAVEL	250.00	275.00	(25.00)	110.00%
			04296 VEHICLE RENTAL	1,872.00	1,740.36	131.64	92.97%

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Organization Key	Object Type	Object Group Description	Object Code	Current Year Budget	Current Year Actuals	Remaining Budget	% of Budget Used
			04500 OPERATING EXPENSES	750.00	782.61	(32.61)	104.35%
		SERVICES & SUPPLIES	- Summary	\$549,530.00	\$292,682.39	\$256,847.61	53.26%
		OTHER CHARGES					
			05717 UTILITIES ISF ALLOC	11,350.00	3,295.61	8,054.39	29.04%
			05730 A-87 COST ALLOCATION	4,485.00	2,242.50	2,242.50	50.00%
		OTHER CHARGES	- Summary	\$15,835.00	\$5,538.11	\$10,296.89	34.97%
		FIXED ASSETS					
			07200 BUILDINGS & IMPROVEMENTS	805,386.00	333,149.75	472,236.25	41.37%
		FIXED ASSETS	- Summary	\$805,386.00	\$333,149.75	\$472,236.25	41.37%
		XP - Summary		\$1,370,751.00	\$631,370.25	\$739,380.75	46.06%
		Net Return/ (Cost)		(\$115,008.00)	(\$168,440.22)	\$53,432.22	46.06%

From: lizt@eco-aviation.org
Sent: Monday, December 11, 2023 12:57 PM
To: Airports Email Group
Cc: admin@eco-aviation.org
Subject: KWLW, KO37: 100UL AVGAS (Unleaded) finally available

Some people who received this message don't often get email from lizt@eco-aviation.org. [Learn why this is important](#)

Dear Don,

100UL AVGAS (unleaded) is finally available, and our Foundation is reaching out to California airports to combine their requests to expedite the first deliveries.

The FAA has certified GAMI's G100UL unleaded avgas for all general aviation airplanes. And G100UL is certified as a "drop-in", meaning it may be added to airport fuel tanks and the airplane wing tanks still having the existing 100LL avgas in them. Mixing the two fuels is approved.

Aircraft will need an STC in advance, which consists of fuel tank placards (stickers) and a Form 337 signed by an I.A. No engine or airframe modifications are needed. Again, our Foundation is combining requests for the STC's to purchase in bulk and expedite their issuance.

Please let us know your interest in the first deliveries of G100UL unleaded avgas to California. And please let us know your (1) fuel provider, (2) tank size and (3) avgas flowage in gals/month for our statewide tally. We're looking forward to working with you.

Best regards,

Liz Tang | Program Director
Eco-Aviation Foundation International
a 501(c)(3) Nonprofit Organization

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Mobile: +1 626-944-0968
Email: lizt@eco-aviation.org
Newscenter: www.eco-aviation.org

DUNS: 111619095 • CAGE: 8LFBO • U.N.: 677030