

QUARTERLY ENFORCEMENT REPORT

7/1/09 - 9/30/09

| CASE NUMBER | NAME | ENTITY TYPE | DATE KNOWN | ACTION | SANCTION AMOUNT | SANCTION | CASE TYPE | CLOSED DATE |
|--------------|-----------------------------------|--------------------|------------|--------------------------|-----------------|----------|----------------|-------------|
| 2008NE700002 | NORTHWEST AIRLINES INC | A/C or COMM OPER | 10/01/07 | ORD ASSESS CP HMT | 15000 | DOLLARS | HAZ MAT | 07/01/09 |
| 2008NE700248 | SWISS INTERNATIONAL AIR LINES LTD | FOREIGN AIR CAR | 08/29/08 | ORD ASSESS CP HMT | 7000 | DOLLARS | HAZ MAT | 07/02/09 |
| 2007EA110014 | DIAMOND AIR CHARTER INC | A/C or COMM OPER | 03/20/07 | ORD ASSESS CIVIL PENALTY | 6500 | DOLLARS | FLT OPNS | 07/07/09 |
| 2009SO800001 | PUERTO RICO PORT B33AUTHORITY | AIRPORT OPERATOR | 07/08/08 | ORD ASSESS CIVIL PENALTY | 36000 | DOLLARS | TRNG-OTHER | 07/10/09 |
| 2009SO800002 | PUERTO RICO PORT AUTHORITY | AIRPORT OPERATOR | 10/23/08 | ORD ASSESS CIVIL PENALTY | 4000 | DOLLARS | ARPT SURF/SAFE | 07/10/09 |
| 2008SW910205 | RECARO AIRCRAFT SEATING INC | APPROVD REPAIR STA | 06/19/08 | ORD ASSESS CIVIL PENALTY | 8500 | DOLLARS | DRUG TESTING | 07/13/09 |
| 2008GL150070 | MESABA AVIATION INC | A/C or COMM OPER | 04/22/08 | ORD ASSESS CIVIL PENALTY | 12000 | DOLLARS | MAINTENANCE | 07/15/09 |
| 2007GL150045 | MESABA AVIATION INC | A/C or COMM OPER | 04/27/07 | ORD ASSESS CIVIL PENALTY | 13000 | DOLLARS | MAINTENANCE | 07/15/09 |
| 2008GL150108 | MESABA AVIATION INC | A/C or COMM OPER | 07/14/08 | ORD ASSESS CIVIL PENALTY | 7200 | DOLLARS | MAINTENANCE | 07/15/09 |
| 2008GL150110 | MESABA AVIATION INC | A/C or COMM OPER | 07/19/08 | ORD ASSESS CIVIL PENALTY | 40000 | DOLLARS | FLT OPNS | 07/15/09 |
| 2008NM910055 | FLIGHTLINE INC | A/C or COMM OPER | 07/09/08 | ORD ASSESS CIVIL PENALTY | 6000 | DOLLARS | DRUG TESTING | 07/15/09 |
| 2008NM030051 | FLIGHT TRAINING INTERNATIONAL INC | CERTIFICATE SCHOOL | 07/28/08 | ORD ASSESS CIVIL PENALTY | 6500 | DOLLARS | TRNG-FLT CREW | 07/16/09 |
| 2008NM030011 | FLIGHT TRAINING INTERNATIONAL INC | CERTIFICATE SCHOOL | 01/17/08 | ORD ASSESS CIVIL PENALTY | 5000 | DOLLARS | TRNG-FLT CREW | 07/16/09 |

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| 2008NM210013 | FRONTIER AIRLINES INC | A/C or COMM OPER | 12/11/07 | ORD ASSESS CIVIL PENALTY | 50000 | DOLLARS | FLT OPNS | 07/17/09 |
| 2008NM210084 | FRONTIER AIRLINES INC | A/C or COMM OPER | 07/02/08 | ORD ASSESS CIVIL PENALTY | 7500 | DOLLARS | MAINTENANCE | 07/17/09 |
| 2009NM210015 | FRONTIER AIRLINES INC | A/C or COMM OPER | 10/22/08 | ORD ASSESS CIVIL PENALTY | 8000 | DOLLARS | OTHER | 07/17/09 |
| 2007NM030110 | FRONTIER AIRLINES INC | A/C or COMM OPER | 08/08/07 | ORD ASSESS CIVIL PENALTY | 70000 | DOLLARS | MAINTENANCE | 07/17/09 |
| 2008NM210005 | FRONTIER AIRLINES INC | A/C or COMM OPER | 10/26/07 | ORD ASSESS CIVIL PENALTY | 5000 | DOLLARS | MAINTENANCE | 07/17/09 |
| 2008NM210065 | FRONTIER AIRLINES INC | A/C or COMM OPER | 05/21/08 | ORD ASSESS CIVIL PENALTY | 20000 | DOLLARS | MAINTENANCE | 07/17/09 |
| 2009NM700012 | FRONTIER AIRLINES INC | A/C or COMM OPER | 10/28/08 | ORD ASSESS CP HMT | 5000 | DOLLARS | HAZ MAT | 07/17/09 |
| 2008NM210007 | FRONTIER AIRLINES INC | A/C or COMM OPER | 10/26/07 | ORD ASSESS CIVIL PENALTY | 7500 | DOLLARS | MAINTENANCE | 07/17/09 |
| 2009NM700005 | FRONTIER AIRLINES INC | A/C or COMM OPER | 10/02/08 | ORD ASSESS CP HMT | 12000 | DOLLARS | HAZ MAT | 07/17/09 |
| 2009GL250019 | G-FORCE AVIATION INC | APPROVD REPAIR STA | 02/11/09 | ORD ASSESS CIVIL PENALTY | 5500 | DOLLARS | MAINTENANCE | 07/20/09 |
| 2008WP190015 | KINGMAN AIRLINE SERVICES INC | APPROVD REPAIR STA | 01/18/08 | ORD ASSESS CIVIL PENALTY | 10000 | DOLLARS | QUAL CONTROL | 07/20/09 |
| 2008EA150068 | JETBLUE AIRWAYS CORPORATION | A/C or COMM OPER | 07/15/08 | ORD ASSESS CIVIL PENALTY | 8000 | DOLLARS | FLT OPNS | 07/23/09 |
| 2008WP010040 | LEONI, FRANK A dba AIRCRAFT INSTRUMENT REPAIR | APPROVD REPAIR STA | 03/26/08 | CERTIFICATE REVOCATION | | REVOCATION | MAINTENANCE | 07/28/09 |

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| 2008WP290014 | UNITED AIR LINES INC | A/C or COMM OPER | 02/26/08 | ORD ASSESS CIVIL PENALTY | 11000 | DOLLARS | MAINTENANCE | 07/28/09 |
| 2008NM700084 | FEDERAL EXPRESS CORP | A/C or COMM OPER | 03/20/08 | ORD ASSESS CP HMT | 6300 | DOLLARS | HAZ MAT | 07/29/09 |
| 2008SW910233 | SOUTHERN SEAPLANE INC | A/C or COMM OPER | 07/09/08 | ORD ASSESS CIVIL PENALTY | 10225 | DOLLARS | DRUG TESTING | 07/29/09 |
| 2008NM700101 | EMPIRE AIRLINES INC | A/C or COMM OPER | 03/24/08 | ORD ASSESS CP HMT | 4200 | DOLLARS | HAZ MAT | 07/29/09 |
| 2009WP910029 | SOUTHWEST AIRMOTIVE CORPORATION | APPROVD REPAIR STA | 11/03/08 | ORD ASSESS CIVIL PENALTY | 925 | DOLLARS | DRUG TESTING | 07/29/09 |
| 2008WP070143 | CONREX INC | APPROVD REPAIR STA | 06/02/08 | CERTIFICATE SUSPENSION | | INDEFINITE DURATION | MAINTENANCE | 07/30/09 |
| 2008CE030079 | ST LOUIS HELICOPTER LLC | A/C or COMM OPER | 03/21/08 | CERTIFICATE REVOCATION | | REVOCATION | MAINTENANCE | 08/05/09 |
| 2009NM030025 | WESTERN AIR FLIGHT ACADEMY | CERTIFICATE SCHOOL | 01/14/09 | ORD ASSESS CIVIL PENALTY | 1000 | DOLLARS | RECORDS/RPTS | 08/05/09 |
| 2008CE030201 | PENDLETON AG SERVICE INC | AGRI OPR | 09/03/08 | CERTIFICATE REVOCATION | | REVOCATION | OTHER | 08/07/09 |
| 2009NM070004 | PATHFINDER HELICOPTER INC | A/C or COMM OPER | 10/07/08 | ORD ASSESS CIVIL PENALTY | 23100 | DOLLARS | FLT OPNS | 08/07/09 |
| 2009NM190008 | EVERGREEN INTERNATIONAL AIRLINES INC | A/C or COMM OPER | 11/19/08 | ORD ASSESS CIVIL PENALTY | 70000 | DOLLARS | MAINTENANCE | 08/10/09 |
| 2009CE700003 | US AIRWAYS INC | A/C or COMM OPER | 10/09/08 | ORD ASSESS CP HMT | 75000 | DOLLARS | HAZ MAT | 08/10/09 |
| 2007EA210036 | ARIZONA EXPRESS AIRLINES INC | A/C or COMM OPER | 06/20/07 | ORD ASSESS CIVIL PENALTY | 5000 | DOLLARS | MAINTENANCE | 08/11/09 |

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| 2008GL110126 | CHAUTAUQUA AIRLINES INC | A/C or COMM OPER | 04/24/08 | ORD ASSESS CIVIL PENALTY | 32500 | DOLLARS | MAINTENANCE | 08/11/09 |
| 2008GL250048 | AMERICAN WINDS FLIGHT ACADEMY INC | CERTIFICATE SCHOOL | 06/26/08 | ORD ASSESS CIVIL PENALTY | 11000 | DOLLARS | TRNG-FLT CREW | 08/12/09 |
| 2009NM020020 | ALASKA AIRLINES INC | A/C or COMM OPER | 01/15/09 | ORD ASSESS CIVIL PENALTY | 23500 | DOLLARS | MAINTENANCE | 08/13/09 |
| 2008EA700345 | UNITED PARCEL SERVICE CO | A/C or COMM OPER | 08/21/08 | ORD ASSESS CP HMT | 25000 | DOLLARS | HAZ MAT | 08/13/09 |
| 2009GL310001 | AIR WISCONSIN AIRLINES CORPORATION | A/C or COMM OPER | 12/14/08 | ORD ASSESS CIVIL PENALTY | 17000 | DOLLARS | MAINTENANCE | 08/14/09 |
| 2009CE070019 | CAPITAL AVIATION INC | APPROVD REPAIR STA | 12/05/08 | ORD ASSESS CIVIL PENALTY | 10000 | DOLLARS | MAINTENANCE | 08/18/09 |
| 2008CE440012 | PIPER AIRCRAFT INC | AIRCRAFT PROD | 04/30/08 | ORD ASSESS CIVIL PENALTY | 7500 | DOLLARS | QUAL CONTROL | 08/19/09 |
| 2008GL010150 | NORTHWEST AIRLINES INC | A/C or COMM OPER | 04/23/08 | ORD ASSESS CIVIL PENALTY | 160000 | DOLLARS | MAINTENANCE | 08/21/09 |
| 2008SO190172 | JET CHARTER INTERNATIONAL INC | A/C or COMM OPER | 03/25/08 | CERTIFICATE REVOCATION | | REVOCATION | FLT OPNS | 08/21/09 |
| 2005WP010068 | AMERIFLIGHT INC | A/C or COMM OPER | 07/19/05 | ORD ASSESS CIVIL PENALTY | 4000 | DOLLARS | FLT OPNS | 08/21/09 |
| 2008GL010152 | NORTHWEST AIRLINES INC | A/C or COMM OPER | 04/22/08 | ORD ASSESS CIVIL PENALTY | 276250 | DOLLARS | MAINTENANCE | 08/21/09 |
| 2009SO190149 | ZODIAC SERVICES AMERICAS LLC | APPROVD REPAIR STA | 02/12/09 | ORD ASSESS CIVIL PENALTY | 25000 | DOLLARS | MAINTENANCE | 08/24/09 |
| 2008CE700092 | AIR TRANSPORT INTERNATIONAL LIMITED LIABILITY CO | A/C or COMM OPER | 09/24/08 | ORD ASSESS CP HMT | 4000 | DOLLARS | HAZ MAT | 08/24/09 |

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| 2009CE070057 | BALLARD AVIATION INC | A/C or COMM OPER | 03/05/09 | ORD ASSESS CIVIL PENALTY | 18000 | DOLLARS | FLT OPNS | 08/26/09 |
| 2008WP700128 | KALITTA AIR LLC | A/C or COMM OPER | 02/21/08 | ORD ASSESS CP HMT | 32500 | DOLLARS | HAZ MAT | 08/28/09 |
| 2008GL010079 | NORTHWEST AIRLINES INC | A/C or COMM OPER | 01/17/08 | ORD ASSESS CIVIL PENALTY | 186800 | DOLLARS | MAINTENANCE | 08/31/09 |
| 2007WP910223 | AMERICAN AIRLINES | A/C or COMM OPER | 04/12/07 | CIVIL PENALTY | 999000 | DOLLARS | DRUG TESTING | 09/01/09 |
| 2008SO090029 | PEMCO WORLD AIR SERVICES | APPROVD REPAIR STA | 04/15/08 | ORD ASSESS CIVIL PENALTY | 21000 | DOLLARS | MAINTENANCE | 09/02/09 |
| 2007SO190289 | MBD CORPORATION | A/C or COMM OPER | 09/19/07 | CERTIFICATE REVOCATION | | REVOCATION | OTHER | 09/03/09 |
| 2009EA110017 | NORTHEASTERN AVIATION CORP | A/C or COMM OPER | 02/03/09 | ORD ASSESS CIVIL PENALTY | 3079 | DOLLARS | TRNG-FLT CREW | 09/03/09 |
| 2009WP150012 | NORTH AMERICAN JET CHARTER INC | A/C or COMM OPER | 01/05/09 | CERTIFICATE REVOCATION | | REVOCATION | FLT OPNS | 09/04/09 |
| 2009NM700096 | EMPIRE AIRLINES INC | A/C or COMM OPER | 04/24/09 | ORD ASSESS CP HMT | 6500 | DOLLARS | HAZ MAT | 09/04/09 |
| 2009NM130007 | EMPIRE AIRLINES INC | A/C or COMM OPER | 11/03/08 | ORD ASSESS CIVIL PENALTY | 11000 | DOLLARS | MAINTENANCE | 09/04/09 |
| 2007EA700104 | ASTAR AIR CARGO INC | A/C or COMM OPER | 12/27/06 | ORD ASSESS CP HMT | 10000 | DOLLARS | HAZ MAT | 09/08/09 |
| 2006SO130072 | SATSAIR LLC | A/C or COMM OPER | 07/20/06 | ORD ASSESS CIVIL PENALTY | 15000 | DOLLARS | FLT OPNS | 09/09/09 |
| 2008CE030017 | TRANS STATES AIRLINES INC | A/C or COMM OPER | 11/21/07 | ORD ASSESS CIVIL PENALTY | 27500 | DOLLARS | FLT OPNS | 09/10/09 |

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| 2008CE030038 | TRANS STATES AIRLINES INC | A/C or COMM OPER | 12/20/07 | ORD ASSESS CIVIL PENALTY | 28500 | DOLLARS | FLT OPNS | 09/10/09 |
| 2008CE030195 | TRANS STATES AIRLINES INC | A/C or COMM OPER | 08/26/08 | ORD ASSESS CIVIL PENALTY | 23000 | DOLLARS | MAINTENANCE | 09/10/09 |
| 2009GL230031 | SPIRIT AIRLINES INC | A/C or COMM OPER | 12/19/08 | ORD ASSESS CIVIL PENALTY | 50000 | DOLLARS | MAINTENANCE | 09/11/09 |
| 2009NM040003 | BIGHORN AIRWAYS INC | APPROVD REPAIR STA | 12/17/08 | ORD ASSESS CIVIL PENALTY | 18000 | DOLLARS | MAINTENANCE | 09/11/09 |
| 2009NM050016 | CORPORATE AIR | A/C or COMM OPER | 11/15/08 | ORD ASSESS CIVIL PENALTY | 7700 | DOLLARS | MAINTENANCE | 09/11/09 |
| 2009NM210068 | GREAT LAKES AVIATION LTD | A/C or COMM OPER | 02/23/09 | ORD ASSESS CIVIL PENALTY | 3000 | DOLLARS | MAINTENANCE | 09/11/09 |
| 2009NM090011 | ELKHORN AVIATION INC | A/C or COMM OPER | 10/15/08 | ORD ASSESS CIVIL PENALTY | 3000 | DOLLARS | FLT OPNS | 09/11/09 |
| 2009NM210013 | GREAT LAKES AVIATION LTD | A/C or COMM OPER | 09/17/08 | ORD ASSESS CIVIL PENALTY | 40000 | DOLLARS | MAINTENANCE | 09/11/09 |
| 2009WP130051 | MOKULELE FLIGHT SERVICE INC | A/C or COMM OPER | 03/22/09 | ORD ASSESS CIVIL PENALTY | 11000 | DOLLARS | FLT OPNS | 09/14/09 |
| 2009SW030072 | BUTLER AVIATION INC | A/C or COMM OPER | 02/11/09 | ORD ASSESS CIVIL PENALTY | 5000 | DOLLARS | MAINTENANCE | 09/15/09 |
| 2008CE170082 | GLOBAL AIR CHARTER OF KY LLC | A/C or COMM OPER | 03/24/08 | CERTIFICATE REVOCATION | | REVOCATION | FLT OPNS | 09/16/09 |
| 2007SO190106 | MILLENIUM ENGINE ASSOCIATES INC | APPROVD REPAIR STA | 01/15/07 | ORD ASSESS CIVIL PENALTY | 800 | DOLLARS | MAINTENANCE | 09/16/09 |
| 2008SO110077 | KOSOLA AND ASSOC | APPROVD REPAIR STA | 05/29/08 | ORD ASSESS CIVIL PENALTY | 41690 | DOLLARS | MAINTENANCE | 09/16/09 |

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| 2008SO110079 | KOSOLA AND ASSOC | APPROVD REPAIR STA | 05/28/08 | ORD ASSESS CIVIL PENALTY | | CONSOLIDATED CASE | TRNG-OTHER | 09/16/09 |
| 2008SO110078 | KOSOLA AND ASSOC | APPROVD REPAIR STA | 05/28/08 | ORD ASSESS CIVIL PENALTY | | CONSOLIDATED CASE | QUAL CONTROL | 09/16/09 |
| 2009SO290032 | EXECUTIVE AIRLINES INC | A/C or COMM OPER | 12/19/08 | ORD ASSESS CIVIL PENALTY | 7000 | DOLLARS | MAINTENANCE | 09/16/09 |
| 2008SW210017 | AMERICAN EAGLE AIRLINES INC | A/C or COMM OPER | 11/21/07 | ORD ASSESS CIVIL PENALTY | 25000 | DOLLARS | MAINTENANCE | 09/18/09 |
| 2009GL130023 | MIDWEST AIR TRANSPORT INC | A/C or COMM OPER | 11/07/08 | CERTIFICATE REVOCATION | | REVOCATION | RECORDS/RPTS | 09/18/09 |
| 2008SW050008 | BUSINESS JET SERVICES LTD | A/C or COMM OPER | 11/19/07 | ORD ASSESS CIVIL PENALTY | 13000 | DOLLARS | TRNG-FLT CREW | 09/23/09 |
| 2009GL270018 | JOHNSON, JAMES E | AGRI OPR | 07/17/09 | CERTIFICATE REVOCATION | | REVOCATION | OTHER | 09/23/09 |
| 2008GL070011 | CESSNA AIRCRAFT CO | APPROVD REPAIR STA | 11/21/07 | ORD ASSESS CIVIL PENALTY | 10000 | DOLLARS | MAINTENANCE | 09/23/09 |
| 2009GL230013 | ROUNDBALL LLC | A/C or COMM OPER | 10/24/08 | ORD ASSESS CIVIL PENALTY | 15000 | DOLLARS | FLT OPNS | 09/25/09 |
| 2009NM060023 | SKYWEST AIRLINES INC | A/C or COMM OPER | 12/05/08 | ORD ASSESS CIVIL PENALTY | 10000 | DOLLARS | FLT OPNS | 09/28/09 |
| 2009NM060050 | SKYWEST AIRLINES INC | A/C or COMM OPER | 03/17/09 | ORD ASSESS CIVIL PENALTY | 10000 | DOLLARS | FLT OPNS | 09/28/09 |
| 2008NM190005 | EVERGREEN INTERNATIONAL AIRLINES INC | A/C or COMM OPER | 03/20/08 | ORD ASSESS CIVIL PENALTY | 3500 | DOLLARS | TRNG-FLT CREW | 09/29/09 |