

**QUARTERLY ENFORCEMENT REPORT**

**7/1/17 - 9/30/17**

| <b>CASE NUMBER</b> | <b>NAME</b>                        | <b>ENTITY TYPE</b> | <b>DATE KNOWN</b> | <b>ACTION</b>            | <b>ANCTION AMOUN</b> | <b>SANCTION</b> | <b>CASE TYPE</b> | <b>CLOSED DATE</b> |
|--------------------|------------------------------------|--------------------|-------------------|--------------------------|----------------------|-----------------|------------------|--------------------|
| 2016WA910193       | METROPOLITAN AVIATION LLC          | A/C or COMM OPER   | 06/15/16          | ORD ASSESS CIVIL PENALTY | 12300                | DOLLARS         | DRUG TESTING     | 07/06/17           |
| 2017WP090005       | AIROPTIONS AVIATION LLC            | A/C or COMM OPER   | 09/22/16          | CERTIFICATE REVOCATION   |                      | REVOCATION      | FLT OPNS         | 07/07/17           |
| 2014WP210018       | MACH ONE AIR CHARTERS INC          | A/C or COMM OPER   | 05/14/14          | ORD ASSESS CIVIL PENALTY | 18200                | DOLLARS         | FLT OPNS         | 07/10/17           |
| 2014GL330252       | UNITED AIRLINES, INC.              | A/C or COMM OPER   | 08/27/14          | ORD ASSESS CIVIL PENALTY | 24000                | DOLLARS         | MAINTENANCE      | 07/12/17           |
| 2016SO950015       | AIR MARGARITA                      | A/C or COMM OPER   | 10/19/15          | ORD ASSESS CIVIL PENALTY | 3000                 | DOLLARS         | DRUG TESTING     | 07/18/17           |
| 2013SO130022       | CAROLINA TURBINE SUPPORT INC       | APPROVD REPAIR STA | 03/29/13          | ORD ASSESS CIVIL PENALTY | 12000                | DOLLARS         | AIRCRAFT ALTR    | 07/18/17           |
| 2017WP910044       | WARBELOWS AIR VENTURES INC         | A/C or COMM OPER   | 10/17/16          | ORD ASSESS CIVIL PENALTY | 12000                | DOLLARS         | DRUG TESTING     | 07/20/17           |
| 2017WP910073       | ORANGE COAST TESTING INC           | APPROVD REPAIR STA | 01/24/17          | ORD ASSESS CIVIL PENALTY | 4100                 | DOLLARS         | DRUG TESTING     | 07/20/17           |
| 2017WP910156       | ACCURATE ACCESSORIES LLC           | APPROVD REPAIR STA | 12/12/16          | ORD ASSESS CIVIL PENALTY | 7150                 | DOLLARS         | DRUG TESTING     | 07/25/17           |
| 2017WP910025       | EMPIRE AIRLINES INC                | A/C or COMM OPER   | 11/02/16          | ORD ASSESS CIVIL PENALTY | 4800                 | DOLLARS         | DRUG TESTING     | 07/25/17           |
| 2017WP910109       | HAWAII ISLAND AIR INC              | A/C or COMM OPER   | 02/08/17          | ORD ASSESS CIVIL PENALTY | 16000                | DOLLARS         | DRUG TESTING     | 07/26/17           |
| 2017WP910061       | LEADING EDGE AVIATION SERVICES INC | APPROVD REPAIR STA | 12/12/16          | ORD ASSESS CIVIL PENALTY | 16000                | DOLLARS         | DRUG TESTING     | 07/26/17           |
| 2017EA270004       | METROPOLITAN AVIATION LLC          | A/C or COMM OPER   | 12/14/16          | ORD ASSESS CIVIL PENALTY | 11000                | DOLLARS         | RECORDS/RPTS     | 07/28/17           |
| 2015WP050026       | GLOBAL EXEC AVIATION LLC           | A/C or COMM OPER   | 04/22/15          | ORD ASSESS CIVIL PENALTY | 22000                | DOLLARS         | RECORDS/RPTS     | 07/31/17           |

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| 2016WP910068       | ALLEGIANT AIR LLC              | A/C or COMM OPER   | 03/11/16          | ORD ASSESS CIVIL PENALTY | 30000                | DOLLARS             | DRUG TESTING     | 07/31/17           |
| 2017WP910118       | CHELTON AVIONICS INC           | APPROVD REPAIR STA | 03/08/17          | ORD ASSESS CIVIL PENALTY | 2392                 | DOLLARS             | DRUG TESTING     | 07/31/17           |
| 2015SO630009       | ISLAND BIRD INC                | A/C or COMM OPER   | 12/11/14          | ORD ASSESS CIVIL PENALTY | 6599                 | DOLLARS             | RECORDS/RPTS     | 08/02/17           |
| 2017WP910030       | ARROWHEAD OUTFITTERS LLC       | A/C or COMM OPER   | 10/18/16          | ORD ASSESS CIVIL PENALTY | 1800                 | DOLLARS             | DRUG TESTING     | 08/04/17           |
| 2017WP910122       | JACKO, JOSH EARL               | A/C or COMM OPER   | 10/20/16          | ORD ASSESS CIVIL PENALTY | 2500                 | DOLLARS             | DRUG TESTING     | 08/04/17           |
| 2015SO630048       | SEABORNE VIRGIN ISLAND INC     | A/C or COMM OPER   | 06/09/15          | ORD ASSESS CIVIL PENALTY | 15000                | DOLLARS             | MAINTENANCE      | 08/09/17           |
| 2014SO190230       | AMTEC ACCESSORIES LLC          | APPROVD REPAIR STA | 06/25/14          | ORD ASSESS CIVIL PENALTY | 16500                | DOLLARS             | MAINTENANCE      | 08/10/17           |
| 2013NM030036       | AIR METHODS CORPORATION        | A/C or COMM OPER   | 04/02/13          | CIVIL PENALTY            | 400000               | DOLLARS             | FLT OPNS         | 08/15/17           |
| 2013NM030039       | AIR METHODS CORPORATION        | A/C or COMM OPER   | 05/01/13          | CIVIL PENALTY            |                      | CONSOLIDATED CASE   | FLT OPNS         | 08/15/17           |
| 2015WP910028       | MESA AIRLINES INC              | A/C or COMM OPER   | 11/17/14          | ORD ASSESS CIVIL PENALTY | 75000                | DOLLARS             | DRUG TESTING     | 08/16/17           |
| 2014CE010020       | MIDWEST HELICOPTER LLC         | AGRI OPR           | 06/10/14          | CERTIFICATE SUSPENSION   |                      | INDEFINITE DURATION | OTHER            | 08/17/17           |
| 2017WP910142       | AVIATION CONCEPTS INC          | A/C or COMM OPER   | 03/29/17          | ORD ASSESS CIVIL PENALTY | 4200                 | DOLLARS             | DRUG TESTING     | 08/18/17           |
| 2017SO950056       | FLORIDA AERO SERVICES INC      | APPROVD REPAIR STA | 01/27/16          | ORD ASSESS CIVIL PENALTY | 10175                | DOLLARS             | DRUG TESTING     | 08/28/17           |
| 2017WP910144       | PAPILLON AIRWAYS INC           | A/C or COMM OPER   | 03/21/17          | ORD ASSESS CIVIL PENALTY | 6050                 | DOLLARS             | DRUG TESTING     | 08/31/17           |
| 2017WP910177       | AIR MEDICAL RESOURCE GROUP INC | A/C or COMM OPER   | 04/26/17          | ORD ASSESS CIVIL PENALTY | 3850                 | DOLLARS             | DRUG TESTING     | 08/31/17           |

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| 2016NM720038       | DYNAMIC AVIATION HELICOPTERS      | A/C or COMM OPER   | 01/19/16          | ORD ASSESS CIVIL PENALTY | 800                    | DOLLARS         | HAZ MAT          | 09/01/17           |
| 2014SO190277       | PROFESSIONAL FLIGHT TRANSPORT INC | A/C or COMM OPER   | 05/30/14          | ORD ASSESS CIVIL PENALTY | 6500                   | DOLLARS         | FLT OPNS         | 09/07/17           |
| 2017WP910098       | ALEXAIR INC                       | A/C or COMM OPER   | 02/09/17          | ORD ASSESS CIVIL PENALTY | 2200                   | DOLLARS         | DRUG TESTING     | 09/11/17           |
| 2017WP910071       | MAVERICK HELICOPTER INC           | A/C or COMM OPER   | 07/28/16          | ORD ASSESS CIVIL PENALTY | 4162                   | DOLLARS         | DRUG TESTING     | 09/11/17           |
| 2017WP910178       | DENALI AIR INC                    | A/C or COMM OPER   | 05/17/17          | ORD ASSESS CIVIL PENALTY | 2100                   | DOLLARS         | DRUG TESTING     | 09/15/17           |