



U.S. Department
of Transportation

Federal Aviation
Administration

Office of the Administrator

800 Independence Ave., S.W.
Washington, D.C. 20591

APR 28 2010

The Honorable Daniel K. Inouye
Chairman, Committee on Appropriations
United States Senate
Washington, DC 20510

Dear Mr. Chairman:

As requested in the Explanatory Statement for the Omnibus Appropriations Act, 2009, the Federal Aviation Administration is pleased to provide the Safety Attribute and Element Performance Inspections Report.

The FAA was asked to provide semi-annual reports to the House and Senate Appropriations Committees that list all overdue safety attribute and element performance inspections and provide a target date of their completion. Safety attribute and element performance inspections are components of performance and design inspections. They are not isolated and do not have their own dates for completion. Therefore, we have provided additional information on comprehensive inspections. These comprehensive inspections include the safety attribute and element performance inspections.

We have sent identical letters to Chairman Obey, Senator Cochran, and Congressman Lewis.

Sincerely,

A handwritten signature in black ink that reads "J. R. Babbitt". The signature is written in a cursive style with a large, looping initial "J".

J. Randolph Babbitt
Administrator

Enclosure



U.S. Department
of Transportation

**Federal Aviation
Administration**

APR 28 2010

Office of the Administrator

800 Independence Ave., S.W.
Washington, D.C. 20591

The Honorable Thad Cochran
Committee on Appropriations
United States Senate
Washington, DC 20510

Dear Senator Cochran:

As requested in the Explanatory Statement for the Omnibus Appropriations Act, 2009, the Federal Aviation Administration is pleased to provide the Safety Attribute and Element Performance Inspections Report.

The FAA was asked to provide semi-annual reports to the House and Senate Appropriations Committees that list all overdue safety attribute and element performance inspections and provide a target date of their completion. Safety attribute and element performance inspections are components of performance and design inspections. They are not isolated and do not have their own dates for completion. Therefore, we have provided additional information on comprehensive inspections. These comprehensive inspections include the safety attribute and element performance inspections.

We have sent identical letters to Chairmen Inouye and Obey and Congressman Lewis.

Sincerely,

A handwritten signature in black ink that reads "J. Randolph Babbitt". The signature is written in a cursive style with a large, looping initial "J".

J. Randolph Babbitt
Administrator

Enclosure



U.S. Department
of Transportation

**Federal Aviation
Administration**

APR 28 2010

Office of the Administrator

800 Independence Ave., S.W.
Washington, D.C. 20591

The Honorable David R. Obey
Chairman, Committee on Appropriations
House of Representatives
Washington, DC 20515

Dear Mr. Chairman:

As requested in the Explanatory Statement for the Omnibus Appropriations Act, 2009, the Federal Aviation Administration is pleased to provide the Safety Attribute and Element Performance Inspections Report.

The FAA was asked to provide semi-annual reports to the House and Senate Appropriations Committees that list all overdue safety attribute and element performance inspections and provide a target date of their completion. Safety attribute and element performance inspections are components of performance and design inspections. They are not isolated and do not have their own dates for completion. Therefore, we have provided additional information on comprehensive inspections. These comprehensive inspections include the safety attribute and element performance inspections.

We have sent identical letters to Chairman Inouye, Senator Cochran, and Congressman Lewis.

Sincerely,

J. Randolph Babbitt
Administrator

Enclosure



U.S. Department
of Transportation

**Federal Aviation
Administration**

APR 28 2010

Office of the Administrator

800 Independence Ave., S.W.
Washington, D.C. 20591

The Honorable Jerry Lewis
Committee on Appropriations
House of Representatives
Washington, DC 20515

Dear Congressman Lewis:

As requested in the Explanatory Statement for the Omnibus Appropriations Act, 2009, the Federal Aviation Administration is pleased to provide the Safety Attribute and Element Performance Inspections Report.

The FAA was asked to provide semi-annual reports to the House and Senate Appropriations Committees that list all overdue safety attribute and element performance inspections and provide a target date of their completion. Safety attribute and element performance inspections are components of performance and design inspections. They are not isolated and do not have their own dates for completion. Therefore, we have provided additional information on comprehensive inspections. These comprehensive inspections include the safety attribute and element performance inspections.

We have sent identical letters to Chairmen Inouye and Obey and Senator Cochran.

Sincerely,

J. Randolph Babbitt
Administrator

Enclosure

Overdue Safety Attribute Inspections and Element Performance Inspections

Requirement: Therefore, the Committee directs the FAA to provide quarterly reports to the House and Senate Committees on Appropriations that lists all overdue safety attribute inspections (SAIs) and element performance inspections (EPIs) and provides a target date of their completion.

Response: FAA principal inspectors conduct design assessments to determine whether or not an air carrier's operating systems comply with safety regulations and standards. They accomplish performance assessments to determine whether or not an air carrier follows its FAA-approved procedures and whether or not those procedures produce the intended results. SAIs and EPIs are a series of specific questions inspectors use to collect data for Air Transportation Oversight System (ATOS) design and performance assessments. ATOS is a resource management tool. It enables FAA managers to assign inspectors to activities with the highest priority (based on risk) before assigning them to activities with lower priority.

ATOS policy establishes how often inspectors conduct design and performance assessments (baseline frequency). Inspectors must conduct design assessments every five years. FAA considers a design assessment completed in the past five years as up-to-date. Design assessments performed more than five years ago exceed the baseline interval, and we have listed them in the attached report. Similar criteria apply to performance assessments. Inspectors must conduct performance assessments every six months, one year, or three years, depending on the criticality¹ of a failure in the program element assessed. Each calendar quarter principal inspectors rank all of the assessments due that quarter according to their relative safety risk.² Managers assign inspectors to assessments with the highest risk and work down the priority list. Since FAA does not have unlimited resources sometimes those assessments with the lowest safety risk are not accomplished. In fact, FAA uses ATOS to apply resources to areas of highest risk and consequently, low-risk design and performance assessments that exceed baseline frequencies are evidence of that. Managers and inspectors concentrate on doing high-quality inspections, rather than trying to do everything at the expense of quality. We intend to accomplish all design assessments as close as possible to the baseline, five-year interval. However, we do not intend to require frontline managers to complete all performance assessments within baseline intervals unless they have the resources to do so without sacrificing quality.

Occasionally, inspectors defer inspections for other reasons. For example if an air carrier is required to make changes to its flight crewmember training program due to observed deficiencies, there is no point in assessing the performance of the training program until the

¹ The criticality of an air carrier operating system (e.g., de-icing, fueling, flight crewmember training) is categorized as high, medium, or low based on the likelihood that a failure in the system will result in an unsafe condition.

² The relative risk of an assessment is determined by scoring twenty-eight risk indicators that represent potential hazards affecting the operating system to be assessed. Risk indicator scores are summed for each assessment and multiplied by a factor of 3 (high-criticality systems), 2 (medium-criticality systems), or 1 (low-criticality systems) thus establishing a risk-based priority for each assessment. Principal inspectors make further adjustments to priorities due to factors not covered by the risk indicators. For these reasons, assessment of a high-criticality system could be determined to be low risk.

changes are complete. Similarly, if an air carrier is making extensive changes to its maintenance procedures, a design assessment of the maintenance program would normally be deferred.

Design and performance assessments that exceed baseline frequencies are ranked based upon risk in subsequent calendar quarters with the additional assessments scheduled for that quarter. In some cases, assessments exceeding baseline frequencies will not move up the priority list until the next, similar assessment comes due. For example, the “Carry-On Baggage Program” is a medium-criticality assessment due every year. If, hypothetically, inspectors determine an airline’s carry-on baggage program has low risk (e.g., the airline follows its approved process appropriately as observed during en route inspections), assessment of this program may not have a higher risk assessment until it exceeds its baseline frequency for a full year. At that time it will “catch up” with the next projected assessment of the Carry-On Baggage program. When this situation occurs, the original assessment becomes redundant—i.e., there is no need to do the same assessment twice in the same interval—and inspectors will not accomplish it. FAA archives assessments in this category and designates them as inspections for which resources were not available. Also, the next assessment is assigned a higher risk score and, potentially, a higher priority.

We have listed in the attached report performance assessments more than six months old (high criticality), more than one year old (medium criticality), or more than three years old (low criticality). The report also includes the dates these assessments are next scheduled to be accomplished.

Safety attribute and element performance inspections are components of performance and design assessments. They are not isolated, and do not have their own dates for completion. Therefore, we have provided additional information on comprehensive assessments. These comprehensive assessments include the safety attribute and element performance inspections.

The attached report contains data current as of October 5, 2009. There were 9 overdue design assessments and 476 overdue performance assessments, representing 0.1 percent and 5.7 percent of the total, respectively. These design and performance assessments represent oversight activities with the lowest safety risk.

Overdue Design Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

- Operator Name - the name of the operator
- Specialty - the type of assessment (A=Airworthiness, O=Operations)
- Element - the ATOS element for which the design assessment was planned
- Element Name - the name of the ATOS element for which the design assessment was planned
- Overdue - the date the design assessment became overdue
- Next DA - the due date for the next planned design assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next DA ¹
DELTA AIR LINES INC	A	4.1.1	RII Personnel	M	1/31/09	12/31/2009 ²
NORTHWEST AIRLINES INC	A	5.1.8	Extended Operations (ETOPS)	M	5/1/09	6/30/2014 ³
NORTHWEST AIRLINES INC	O	3.1.8	Carriage of Cargo	M	7/31/09	9/30/2009 ²
NORTHWEST AIRLINES INC	O	4.3.1	Pilot Operating Limitations / Recent Experience	M	7/31/09	12/31/2014 ³
NORTHWEST AIRLINES INC	O	5.1.5	Station Facilities	H	5/1/09	9/30/2014 ³
NORTHWEST AIRLINES INC	O	5.1.8	Extended Operations (ETOPS)	L	1/31/09	12/31/2014 ³
NORTHWEST AIRLINES INC	O	7.1.4	Director of Operations	L	7/31/09	12/31/2014 ³
SOUTHWEST AIRLINES CO	O	1.1.2	Appropriate Operational Equipment	L	5/1/09	9/30/2009 ⁴
US AIRWAYS INC	A	1.3.4	Required Inspection Items (RII)	H	7/31/09	9/30/2009 ⁵

¹Assessments completed within 30 days of the end of the quarter in which they are due are considered to have been completed by the due date. This policy allows data collection to continue until the end of the quarter and provides 30 days for principal inspectors to analyze the data and make a decision about the design or performance of the air carrier's program.

²Assessments deferred to accommodate on-going program changes due to the merger of Delta and Northwest airlines.

³Assessments will not be accomplished because these programs will not be used after Northwest and Delta Airlines are operating under a single certificate in the January 2010 time frame.

⁴Assessment deferred to FY09Q4 due to redesign of Southwest Airlines maintenance program.

⁵Assessment inadvertently moved from FY09Q2 to FY09Q4.

Overdue Performance Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
ABX AIR INC	A	5.1.8	Extended Operations (ETOPS)	M	10/31/08	12/31/09
AERO MICRONESIA INC	A	1.3.9	Engineering / Major Repairs and Alterations	H	5/1/08	9/30/09
AERO MICRONESIA INC	A	1.3.17	Weight and Balance Program	M	10/31/08	12/31/09
AERO MICRONESIA INC	A	2.1.2	Content Consistency Across Manuals	M	10/31/08	12/31/09
AERO MICRONESIA INC	O	2.1.2	Content Consistency Across Manuals	M	10/31/08	9/30/09
AERO MICRONESIA INC	O	2.1.5	Supplemental Operations Manual Requirements	M	7/31/09	6/30/10
AERO MICRONESIA INC	O	4.2.8	Simulators / Training Devices	M	10/31/08	9/30/09
AERO MICRONESIA INC	O	7.2.1	Safety Program (Ground and Flight)	M	7/31/09	6/30/10
AERODYNAMICS INC	O	4.2.7	Training of Check Airmen and Instructors	M	7/31/09	9/30/09
AIR TRANSPORT INTERNATIONAL LIMITED LIABILITY CO	A	1.3.19	Lower Landing Minimums (LLM)	M	10/31/08	3/31/10
AIR TRANSPORT INTERNATIONAL LIMITED LIABILITY CO	A	5.1.8	Extended Operations (ETOPS)	M	10/31/08	3/31/10
AIR TRANSPORT INTERNATIONAL LIMITED LIABILITY CO	O	3.1.7	De-Icing Program	M	5/1/09	12/31/09
AIR WISCONSIN AIRLINES CORPORATION	A	5.1.9	RVSM Authorization	M	1/31/09	3/31/10
ALLEGiant AIR LLC	A	1.3.19	Lower Landing Minimums (LLM)	M	10/31/08	12/31/09
ALLEGiant AIR LLC	O	3.1.4	Operational Control	M	5/1/09	3/31/10
ALLEGiant AIR LLC	O	3.1.9	Aircraft Performance Operating Limitations	M	5/1/09	3/31/10
AMERICAN AIRLINES INC	A	1.2.1	Airworthiness Release / Logbook Entry	M	5/1/09	9/30/09
AMERICAN AIRLINES INC	A	4.4.1	Recency of Experience	L	1/31/08	9/30/09
AMERICAN AIRLINES INC	A	4.4.2	Display of Certificate	L	1/31/08	9/30/09
AMERICAN AIRLINES INC	A	4.4.3	Privileges Airframe and Powerplant	L	1/31/08	9/30/09
AMERICAN AIRLINES INC	A	4.4.4	Privileges and Limitations for Repairmen	L	10/31/08	9/30/09
AMERICAN AIRLINES INC	A	7.1.1	Director of Maintenance	L	7/31/08	9/30/09
AMERICAN AIRLINES INC	O	6.1.1	Scheduling / Reporting System	L	1/31/09	9/30/09
AMERICAN EAGLE AIRLINES INC	O	3.1.9	Aircraft Performance Operating Limitations	M	7/31/09	12/31/09
AMERISTAR AIR CARGO INC	O	3.1.7	De-Icing Program	M	10/31/08	12/31/09
ASTAR AIR CARGO INC	A	1.3.6	Airworthiness Directives and Maintenance Record Requirements	H	7/31/09	12/31/09
ASTAR AIR CARGO INC	A	7.1.6	Maintenance Control	H	7/31/09	12/31/09
ASTAR AIR CARGO INC	O	3.1.1	Passenger Handling	M	7/31/08	6/30/10
ASTAR AIR CARGO INC	O	3.1.4	Operational Control	M	7/31/09	12/31/09

Overdue Performance Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
ASTAR AIR CARGO INC	O	3.1.5	Carry-On Baggage Program	M	7/31/09	12/31/09
BRENDAN AIRWAYS LLC	A	1.1.3	Special Flight Permits	M	10/31/08	12/31/09
BRENDAN AIRWAYS LLC	A	1.2.1	Airworthiness Release / Logbook Entry	M	5/1/09	3/31/10
BRENDAN AIRWAYS LLC	A	1.3.4	Required Inspection Items (RII)	H	5/1/09	9/30/09
BRENDAN AIRWAYS LLC	A	1.3.5	MEL / CDL / Deferred Maintenance	M	10/31/08	9/30/09
BRENDAN AIRWAYS LLC	A	1.3.17	Weight and Balance Program	M	10/31/08	9/30/09
BRENDAN AIRWAYS LLC	A	1.3.19	Lower Landing Minimums (LLM)	M	10/31/08	12/31/09
BRENDAN AIRWAYS LLC	A	2.1.2	Content Consistency Across Manuals	M	10/31/08	3/31/10
BRENDAN AIRWAYS LLC	A	4.1.1	RII Personnel	M	10/31/08	3/31/10
BRENDAN AIRWAYS LLC	O	2.1.2	Content Consistency Across Manuals	M	10/31/08	3/31/10
BRENDAN AIRWAYS LLC	O	2.1.3	Distribution (Manuals)	M	10/31/08	3/31/10
BRENDAN AIRWAYS LLC	O	2.1.4	Availability (Manuals)	M	10/31/08	9/30/09
BRENDAN AIRWAYS LLC	O	3.1.1	Passenger Handling	M	10/31/08	3/31/10
BRENDAN AIRWAYS LLC	O	3.1.2	Flight Attendant Duties / Cabin Procedures	M	10/31/08	6/30/10
BRENDAN AIRWAYS LLC	O	3.1.4	Operational Control	M	10/31/08	9/30/09
BRENDAN AIRWAYS LLC	O	3.1.5	Carry-On Baggage Program	M	10/31/08	12/31/09
BRENDAN AIRWAYS LLC	O	3.1.6	Exit Seating Program	M	10/31/08	3/31/10
BRENDAN AIRWAYS LLC	O	3.1.7	De-Icing Program	M	10/31/08	6/30/10
BRENDAN AIRWAYS LLC	O	3.1.8	Carriage of Cargo	M	10/31/08	9/30/09
BRENDAN AIRWAYS LLC	O	3.1.9	Aircraft Performance Operating Limitations	M	10/31/08	12/31/09
BRENDAN AIRWAYS LLC	O	3.1.12	Hazardous Materials	M	10/31/08	3/31/10
BRENDAN AIRWAYS LLC	O	3.1.13	Other Personnel with Operational Control	H	5/1/09	9/30/09
BRENDAN AIRWAYS LLC	O	3.2.1	Dispatch / Flight Release	H	5/1/09	9/30/09
BRENDAN AIRWAYS LLC	O	3.2.3	MEL / CDL Procedures	H	1/31/09	9/30/09
BRENDAN AIRWAYS LLC	O	4.2.3	Training of Flight Crewmembers	M	10/31/08	9/30/09
BRENDAN AIRWAYS LLC	O	4.2.5	Training of Dispatchers	M	5/1/09	3/31/10
BRENDAN AIRWAYS LLC	O	4.2.6	Training of Station Personnel	M	10/31/08	3/31/10
BRENDAN AIRWAYS LLC	O	4.2.8	Simulators / Training Devices	M	5/1/09	9/30/09
BRENDAN AIRWAYS LLC	O	4.2.9	Outsource Crewmember Training	M	10/31/08	6/30/10
BRENDAN AIRWAYS LLC	O	4.3.1	Pilot Operating Limitations / Recent Experience	M	10/31/08	6/30/10
BRENDAN AIRWAYS LLC	O	5.1.5	Station Facilities	H	5/1/09	9/30/09
BRENDAN AIRWAYS LLC	O	6.1.2	Flight Crewmember Flight / Duty / Rest Time	M	10/31/08	9/30/09
BRENDAN AIRWAYS LLC	O	6.1.3	Flight Attendant Duty / Rest Time	M	10/31/08	12/31/09

Overdue Performance Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
BRENDAN AIRWAYS LLC	O	6.1.4	Dispatcher Duty / Rest Time	M	10/31/08	6/30/10
BRENDAN AIRWAYS LLC	O	7.2.1	Safety Program (Ground and Flight)	M	10/31/08	9/30/09
CARIBBEAN SUN AIRLINES INC	A	1.1.3	Special Flight Permits	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.2.1	Airworthiness Release / Logbook Entry	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.2.2	Major Repairs and Alterations Records	M	1/31/09	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.2.3	Maintenance Log / Recording Requirements	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.1	Maintenance Program	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.2	Maintenance / Inspection Schedule	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.3	Maintenance Facility / Main Maintenance Base	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.4	Required Inspection Items (RII)	H	5/1/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.5	MEL / CDL / Deferred Maintenance	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.6	Airworthiness Directives and Maintenance Record Requirements	H	5/1/09	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.7	Outsource Organization	H	5/1/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.8	Control of Calibrated Tools and Test Equipment	M	10/31/08	6/30/10
CARIBBEAN SUN AIRLINES INC	A	1.3.9	Engineering / Major Repairs and Alterations	H	7/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.10	Parts / Material Control / SUP	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.11	Continuous Analysis and Surveillance System (CASS)	H	5/1/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.16	Fueling	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.17	Weight and Balance Program	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.18	De-Icing Program	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.19	Lower Landing Minimums (LLM)	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.23	Short-Term Escalations	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	1.3.25	Cargo Handling Equipment, Systems and Appliances	H	5/1/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	2.1.1	Manual Currency	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	2.1.2	Content Consistency Across Manuals	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	2.1.3	Distribution (Manuals)	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	2.1.4	Availability (Manuals)	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	2.1.5	Supplemental Operations Manual Requirements	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	4.1.1	RII Personnel	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	4.2.1	Maintenance Training Program	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	4.2.2	RII Training Requirements	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	5.1.1	Line Stations	H	5/1/08	3/31/10

Overdue Performance Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
CARIBBEAN SUN AIRLINES INC	A	5.1.9	RVSM Authorization	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	A	7.1.6	Maintenance Control	H	5/1/08	3/31/10
CARIBBEAN SUN AIRLINES INC	O	2.1.1	Manual Currency	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	O	2.1.2	Content Consistency Across Manuals	M	10/31/08	9/30/10
CARIBBEAN SUN AIRLINES INC	O	2.1.3	Distribution (Manuals)	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	O	2.1.4	Availability (Manuals)	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	O	2.1.5	Supplemental Operations Manual Requirements	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	O	3.1.1	Passenger Handling	M	10/31/08	6/30/10
CARIBBEAN SUN AIRLINES INC	O	3.1.2	Flight Attendant Duties / Cabin Procedures	M	10/31/08	6/30/10
CARIBBEAN SUN AIRLINES INC	O	3.1.3	Airmen Duties / Flight Deck Procedures	H	5/1/08	9/30/10
CARIBBEAN SUN AIRLINES INC	O	3.1.4	Operational Control	M	10/31/08	6/30/10
CARIBBEAN SUN AIRLINES INC	O	3.1.5	Carry-On Baggage Program	M	10/31/08	6/30/10
CARIBBEAN SUN AIRLINES INC	O	3.1.6	Exit Seating Program	M	10/31/08	6/30/10
CARIBBEAN SUN AIRLINES INC	O	3.1.7	De-icing Program	M	10/31/08	6/30/10
CARIBBEAN SUN AIRLINES INC	O	3.1.8	Carriage of Cargo	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	O	3.1.9	Aircraft Performance Operating Limitations	M	10/31/08	6/30/10
CARIBBEAN SUN AIRLINES INC	O	3.1.12	Hazardous Materials	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	O	3.2.1	Dispatch / Flight Release	H	5/1/08	9/30/10
CARIBBEAN SUN AIRLINES INC	O	3.2.2	Flight / Load Manifest / Weight and Balance Control	H	5/1/08	6/30/10
CARIBBEAN SUN AIRLINES INC	O	3.2.3	MEL / CDL Procedures	H	5/1/08	6/30/10
CARIBBEAN SUN AIRLINES INC	O	4.2.3	Training of Flight Crewmembers	M	10/31/08	12/31/10
CARIBBEAN SUN AIRLINES INC	O	4.2.4	Training of Flight Attendants	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	O	4.2.5	Training of Dispatchers	M	10/31/08	9/30/10
CARIBBEAN SUN AIRLINES INC	O	4.2.6	Training of Station Personnel	M	10/31/08	9/30/10
CARIBBEAN SUN AIRLINES INC	O	4.2.7	Training of Check Airmen and Instructors	M	10/31/08	6/30/10
CARIBBEAN SUN AIRLINES INC	O	4.2.8	Simulators / Training Devices	M	10/31/08	9/30/10
CARIBBEAN SUN AIRLINES INC	O	4.3.1	Pilot Operating Limitations / Recent Experience	M	10/31/08	3/31/10
CARIBBEAN SUN AIRLINES INC	O	4.3.2	Appropriate Airmen / Crewmember Checks and Qualifications	M	10/31/08	6/30/10
CARIBBEAN SUN AIRLINES INC	O	5.1.5	Station Facilities	H	5/1/08	9/30/10
CARIBBEAN SUN AIRLINES INC	O	6.1.2	Flight Crewmember Flight / Duty / Rest Time	M	10/31/08	6/30/10
CARIBBEAN SUN AIRLINES INC	O	6.1.3	Flight Attendant Duty / Rest Time	M	10/31/08	6/30/10
CARIBBEAN SUN AIRLINES INC	O	6.1.4	Dispatcher Duty / Rest Time	M	10/31/08	6/30/10

Overdue Performance Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
CARIBBEAN SUN AIRLINES INC	O	7.2.1	Safety Program (Ground and Flight)	M	10/31/08	6/30/10
CENTURION AIR CARGO INC	A	1.3.19	Lower Landing Minimums (LLM)	M	10/31/08	12/31/09
CHAMPLAIN ENTERPRISES INC	A	1.3.14	General Maintenance Manual / Equivalent	L	7/31/09	3/31/12
CHAMPLAIN ENTERPRISES INC	A	7.1.1	Director of Maintenance	L	7/31/09	12/31/11
CHAMPLAIN ENTERPRISES INC	A	7.1.3	Director of Safety	L	7/31/09	3/31/12
CHAMPLAIN ENTERPRISES INC	O	2.1.5	Supplemental Operations Manual Requirements	M	7/31/07	9/30/09
CHAMPLAIN ENTERPRISES INC	O	3.1.4	Operational Control	M	1/31/09	12/31/09
CHAMPLAIN ENTERPRISES INC	O	3.1.11	Computer Based Record Keeping System	L	7/31/09	3/31/11
CHAMPLAIN ENTERPRISES INC	O	3.1.12	Hazardous Materials	M	5/1/09	3/31/10
CHAMPLAIN ENTERPRISES INC	O	3.2.1	Dispatch / Flight Release	H	5/1/09	9/30/09
CHAMPLAIN ENTERPRISES INC	O	4.2.4	Training of Flight Attendants	M	7/31/09	3/31/10
CHAMPLAIN ENTERPRISES INC	O	4.2.8	Simulators / Training Devices	M	5/1/09	3/31/10
CHAMPLAIN ENTERPRISES INC	O	5.1.6	Use of Approved Areas, Routes and Airports	L	7/31/09	6/30/10
CHAMPLAIN ENTERPRISES INC	O	6.1.1	Scheduling / Reporting System	L	7/31/09	12/31/09
CHAMPLAIN ENTERPRISES INC	O	7.1.5	Chief Pilot	L	7/31/09	9/30/09
CHAMPLAIN ENTERPRISES INC	O	7.2.1	Safety Program (Ground and Flight)	M	7/31/09	6/30/10
CHAUTAUQUA AIRLINES INC	O	4.2.6	Training of Station Personnel	M	5/1/09	3/31/10
CHAUTAUQUA AIRLINES INC	O	4.2.7	Training of Check Airmen and Instructors	M	5/1/09	3/31/10
CONTINENTAL AIRLINES INC	A	7.1.3	Director of Safety	L	1/31/09	12/31/09
CONTINENTAL AIRLINES INC	O	5.1.9	RVSM Authorization	L	7/31/09	9/30/09
CONTINENTAL AIRLINES INC	O	7.1.3	Director of Safety	L	10/31/08	12/31/09
CONTINENTAL MICRONESIA INC	A	1.3.22	Parts Borrowing	L	7/31/09	9/30/09
CONTINENTAL MICRONESIA INC	A	2.1.2	Content Consistency Across Manuals	M	7/31/09	9/30/09
CONTINENTAL MICRONESIA INC	A	2.1.3	Distribution (Manuals)	M	7/31/09	9/30/09
CONTINENTAL MICRONESIA INC	O	2.1.2	Content Consistency Across Manuals	M	5/1/09	9/30/09
CONTINENTAL MICRONESIA INC	O	2.1.3	Distribution (Manuals)	M	7/31/09	9/30/09
CONTINENTAL MICRONESIA INC	O	3.1.10	Category II & III Operations	L	7/31/09	3/31/11
CONTINENTAL MICRONESIA INC	O	4.3.2	Appropriate Airmen / Crewmember Checks and Qualifications	M	1/31/09	9/30/09
CONTINENTAL MICRONESIA INC	O	6.1.1	Scheduling / Reporting System	L	7/31/09	3/31/11
CONTINENTAL MICRONESIA INC	O	7.1.3	Director of Safety	L	7/31/09	12/31/09
CORPORATE AIR	A	1.3.7	Outsource Organization	H	7/31/09	9/30/09
CORPORATE AIR	A	5.1.1	Line Stations	H	7/31/09	3/31/10

Overdue Performance Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
CORPORATE AIR	O	2.1.2	Content Consistency Across Manuals	M	7/31/09	6/30/10
CORPORATE AIR	O	2.1.4	Availability (Manuals)	M	10/31/08	12/31/09
CORPORATE AIR	O	2.1.5	Supplemental Operations Manual Requirements	M	10/31/08	12/31/09
CORPORATE AIR	O	3.1.3	Airmen Duties / Flight Deck Procedures	H	1/31/09	3/31/10
CORPORATE AIR	O	3.1.8	Carriage of Cargo	M	10/31/08	3/31/10
CORPORATE AIR	O	3.1.9	Aircraft Performance Operating Limitations	M	10/31/08	3/31/10
CORPORATE AIR	O	3.1.13	Other Personnel with Operational Control	H	7/31/09	12/31/09
CORPORATE AIR	O	3.2.1	Dispatch / Flight Release	H	7/31/09	12/31/09
CORPORATE AIR	O	3.2.2	Flight / Load Manifest / Weight and Balance Control	H	7/31/09	3/31/10
CORPORATE AIR	O	3.2.3	MEL / CDL Procedures	H	7/31/09	12/31/09
CORPORATE AIR	O	4.3.2	Appropriate Airmen / Crewmember Checks and Qualifications	M	10/31/08	3/31/10
CORPORATE AIR	O	5.1.5	Station Facilities	H	7/31/09	12/31/09
CORPORATE AIR	O	6.1.2	Flight Crewmember Flight / Duty / Rest Time	M	10/31/08	12/31/09
CORPORATE AIR	O	7.2.1	Safety Program (Ground and Flight)	M	10/31/08	12/31/09
EMPIRE AIRLINES INC	A	1.3.8	Control of Calibrated Tools and Test Equipment	M	5/1/09	6/30/10
EMPIRE AIRLINES INC	A	1.3.16	Fueling	M	5/1/09	3/31/10
EMPIRE AIRLINES INC	A	1.3.19	Lower Landing Minimums (LLM)	M	10/31/08	3/31/10
EMPIRE AIRLINES INC	A	2.1.3	Distribution (Manuals)	M	5/1/09	3/31/10
EMPIRE AIRLINES INC	A	2.1.5	Supplemental Operations Manual Requirements	M	5/1/09	3/31/10
EMPIRE AIRLINES INC	O	2.1.4	Availability (Manuals)	M	5/1/09	3/31/10
ERA AVIATION INC	A	4.2.1	Maintenance Training Program	M	1/31/08	12/31/09
ERA AVIATION INC	O	2.1.4	Availability (Manuals)	M	7/31/08	12/31/09
ERA AVIATION INC	O	2.1.5	Supplemental Operations Manual Requirements	M	10/31/08	12/31/09
ERA AVIATION INC	O	3.1.3	Airmen Duties / Flight Deck Procedures	H	7/31/09	12/31/09
ERA AVIATION INC	O	3.1.4	Operational Control	M	1/31/08	3/31/10
ERA AVIATION INC	O	3.1.7	De-Icing Program	M	5/1/08	12/31/09
ERA AVIATION INC	O	3.1.8	Carriage of Cargo	M	5/1/09	3/31/10
ERA AVIATION INC	O	3.1.9	Aircraft Performance Operating Limitations	M	1/31/08	12/31/09
ERA AVIATION INC	O	3.1.12	Hazardous Materials	M	1/31/08	3/31/10
ERA AVIATION INC	O	3.1.13	Other Personnel with Operational Control	H	7/31/09	12/31/09
ERA AVIATION INC	O	4.2.4	Training of Flight Attendants	M	10/31/08	12/31/09
ERA AVIATION INC	O	4.2.5	Training of Dispatchers	M	10/31/08	12/31/09

Overdue Performance Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
ERA AVIATION INC	O	4.2.7	Training of Check Airmen and Instructors	M	7/31/08	12/31/09
ERA AVIATION INC	O	4.2.8	Simulators / Training Devices	M	5/1/08	6/30/10
ERA AVIATION INC	O	4.3.2	Appropriate Airmen / Crewmember Checks and Qualifications	M	7/31/08	9/30/09
ERA AVIATION INC	O	5.1.5	Station Facilities	H	7/31/09	12/31/09
ERA AVIATION INC	O	7.2.1	Safety Program (Ground and Flight)	M	1/31/08	3/31/10
EXPRESSJET AIRLINES INC	O	5.1.7	Special Navigation Areas of Operation	L	10/31/07	12/31/09
EXPRESSJET AIRLINES INC	O	5.1.9	RVSM Authorization	L	7/31/09	12/31/09
EXPRESSJET AIRLINES INC	O	7.1.3	Director of Safety	L	7/31/09	3/31/10
FEDERAL EXPRESS CORP	A	5.1.8	Extended Operations (ETOPS)	M	5/1/06	3/31/10
FEDERAL EXPRESS CORP	O	1.1.2	Appropriate Operational Equipment	L	5/1/09	9/30/09
FEDERAL EXPRESS CORP	O	5.1.7	Special Navigation Areas of Operation	L	7/31/09	12/31/09
FEDERAL EXPRESS CORP	O	5.1.8	Extended Operations (ETOPS)	L	5/1/08	12/31/09
FLORIDA WEST INTERNATIONAL AIRWAYS INC	A	1.3.8	Control of Calibrated Tools and Test Equipment	M	10/31/08	12/31/09
FLORIDA WEST INTERNATIONAL AIRWAYS INC	A	7.1.6	Maintenance Control	H	5/1/08	12/31/09
FREEDOM AIRLINES INC	A	2.1.5	Supplemental Operations Manual Requirements	M	10/31/07	12/31/09
FRONTIER AIRLINES INC	A	1.3.4	Required Inspection Items (RII)	H	7/31/09	9/30/09
FRONTIER AIRLINES INC	A	4.4.4	Privileges and Limitations for Repairmen	L	7/31/09	9/30/09
FRONTIER AIRLINES INC	O	3.1.12	Hazardous Materials	M	7/31/09	6/30/10
FRONTIER AIRLINES INC	O	4.2.5	Training of Dispatchers	M	7/31/09	6/30/10
FRONTIER AIRLINES INC	O	5.1.9	RVSM Authorization	L	7/31/09	6/30/12
FRONTIER AIRLINES INC	O	6.1.1	Scheduling / Reporting System	L	7/31/09	9/30/09
FRONTIER AIRLINES INC	O	7.1.3	Director of Safety	L	7/31/09	12/31/09
FRONTIER AIRLINES INC	O	7.1.4	Director of Operations	L	7/31/09	3/31/10
FRONTIER AIRLINES INC	O	7.1.5	Chief Pilot	L	7/31/09	6/30/10
FRONTIER FLYING SERVICE INC	A	4.1.2	Maintenance Certificate Requirements	L	7/31/09	3/31/11
FRONTIER FLYING SERVICE INC	A	4.4.2	Display of Certificate	L	7/31/09	12/31/09
FRONTIER FLYING SERVICE INC	A	6.2.1	Maintenance Duty Time Limitations	L	7/31/09	3/31/10
FRONTIER FLYING SERVICE INC	O	2.1.2	Content Consistency Across Manuals	M	7/31/07	12/31/09
FRONTIER FLYING SERVICE INC	O	4.2.7	Training of Check Airmen and Instructors	M	7/31/08	3/31/10
FRONTIER FLYING SERVICE INC	O	5.1.6	Use of Approved Areas, Routes and Airports	L	7/31/09	3/31/11

Overdue Performance Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
FRONTIER FLYING SERVICE INC	O	6.1.1	Scheduling / Reporting System	L	7/31/09	12/31/09
GOJET AIRLINES LLC	A	1.3.24	Coordinating Agencies for Suppliers Evaluation (CASE)	L	1/31/09	3/31/10
GOJET AIRLINES LLC	O	2.1.5	Supplemental Operations Manual Requirements	M	1/31/09	12/31/09
GOJET AIRLINES LLC	O	3.1.8	Carriage of Cargo	M	10/31/08	12/31/09
GOJET AIRLINES LLC	O	5.1.6	Use of Approved Areas, Routes and Airports	L	1/31/09	9/30/10
GREAT LAKES AVIATION LTD	A	4.2.2	RII Training Requirements	M	10/31/08	12/31/09
GREAT LAKES AVIATION LTD	O	2.1.5	Supplemental Operations Manual Requirements	M	10/31/08	12/31/09
GREAT LAKES AVIATION LTD	O	3.1.12	Hazardous Materials	M	10/31/08	6/30/10
GREAT LAKES AVIATION LTD	O	4.3.2	Appropriate Airmen / Crewmember Checks and Qualifications	M	10/31/08	12/31/09
GULFSTREAM INTERNATIONAL AIRLINES INC	A	1.3.18	De-Icing Program	M	5/1/09	12/31/09
GULFSTREAM INTERNATIONAL AIRLINES INC	A	2.1.5	Supplemental Operations Manual Requirements	M	5/1/08	12/31/09
GULFSTREAM INTERNATIONAL AIRLINES INC	O	3.1.4	Operational Control	M	5/1/09	12/31/09
HORIZON AIR INDUSTRIES INC	A	7.1.2	Chief Inspector	L	7/31/09	6/30/10
HORIZON AIR INDUSTRIES INC	A	7.1.3	Director of Safety	L	7/31/09	9/30/10
HORIZON AIR INDUSTRIES INC	O	4.2.4	Training of Flight Attendants	M	7/31/09	6/30/10
HORIZON AIR INDUSTRIES INC	O	5.1.9	RVSM Authorization	L	7/31/09	9/30/09
HORIZON AIR INDUSTRIES INC	O	7.1.3	Director of Safety	L	7/31/09	9/30/10
HORIZON AIR INDUSTRIES INC	O	7.1.4	Director of Operations	L	7/31/09	9/30/10
HORIZON AIR INDUSTRIES INC	O	7.1.5	Chief Pilot	L	7/31/09	6/30/10
HYANNIS AIR SERVICE INC	A	1.3.25	Cargo Handling Equipment, Systems and Appliances	H	5/1/08	12/31/09
JETBLUE AIRWAYS CORPORATION	O	6.1.2	Flight Crewmember Flight / Duty / Rest Time	M	7/31/09	12/31/09
KALITTA AIR LLC	A	1.3.11	Continuous Analysis and Surveillance System (CASS)	H	5/1/09	12/31/09
KALITTA CHARTERS II LLC	O	3.1.8	Carriage of Cargo	M	7/31/09	6/30/10
KALITTA CHARTERS II LLC	O	3.1.12	Hazardous Materials	M	7/31/09	6/30/10
KALITTA CHARTERS II LLC	O	4.3.2	Appropriate Airmen / Crewmember Checks and Qualifications	M	7/31/09	6/30/10
KALITTA CHARTERS II LLC	O	7.2.1	Safety Program (Ground and Flight)	M	7/31/09	6/30/10
LYNDEN AIR CARGO L L C	A	2.1.5	Supplemental Operations Manual Requirements	M	1/31/09	12/31/09
LYNDEN AIR CARGO L L C	O	2.1.2	Content Consistency Across Manuals	M	5/1/08	3/31/10

Overdue Performance Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
LYNDEN AIR CARGO L L C	O	2.1.3	Distribution (Manuals)	M	5/1/08	3/31/10
LYNDEN AIR CARGO L L C	O	2.1.4	Availability (Manuals)	M	5/1/08	3/31/10
LYNDEN AIR CARGO L L C	O	3.1.1	Passenger Handling	M	1/31/08	12/31/09
LYNDEN AIR CARGO L L C	O	3.1.7	De-Icing Program	M	5/1/08	9/30/10
LYNDEN AIR CARGO L L C	O	3.1.8	Carriage of Cargo	M	7/31/08	6/30/10
LYNDEN AIR CARGO L L C	O	4.2.6	Training of Station Personnel	M	5/1/08	9/30/09
LYNDEN AIR CARGO L L C	O	4.3.1	Pilot Operating Limitations / Recent Experience	M	1/31/08	12/31/09
LYNDEN AIR CARGO L L C	O	4.3.2	Appropriate Airmen / Crewmember Checks and Qualifications	M	1/31/08	12/31/09
LYNDEN AIR CARGO L L C	O	6.1.2	Flight Crewmember Flight / Duty / Rest Time	M	1/31/08	12/31/09
LYNDEN AIR CARGO L L C	O	7.2.1	Safety Program (Ground and Flight)	M	1/31/08	12/31/09
MERIDIAN ASSOCIATES	O	2.1.2	Content Consistency Across Manuals	M	5/1/09	3/31/10
MERIDIAN ASSOCIATES	O	2.1.4	Availability (Manuals)	M	5/1/09	12/31/09
MERIDIAN ASSOCIATES	O	3.1.5	Carry-On Baggage Program	M	1/31/08	6/30/10
MERIDIAN ASSOCIATES	O	4.2.4	Training of Flight Attendants	M	1/31/08	6/30/10
MESABA AVIATION INC	A	1.3.3	Maintenance Facility / Main Maintenance Base	M	1/31/09	9/30/09
MESABA AVIATION INC	O	6.1.4	Dispatcher Duty / Rest Time	M	7/31/09	6/30/10
MIAMI AIR INTERNATIONAL INC	O	3.1.2	Flight Attendant Duties / Cabin Procedures	M	7/31/09	12/31/09
MN AIRLINES LLC	A	1.3.2	Maintenance / Inspection Schedule	M	5/1/09	3/31/10
MN AIRLINES LLC	A	1.3.20	Engine Condition Monitoring	M	5/1/09	3/31/10
MN AIRLINES LLC	A	2.1.1	Manual Currency	M	7/31/09	6/30/10
MN AIRLINES LLC	A	2.1.2	Content Consistency Across Manuals	M	7/31/09	6/30/10
MN AIRLINES LLC	A	5.1.1	Line Stations	H	7/31/09	12/31/09
MOUNTAIN AIR CARGO INC	A	1.3.1	Maintenance Program	M	5/1/09	12/31/09
MOUNTAIN AIR CARGO INC	A	1.3.2	Maintenance / Inspection Schedule	M	1/31/09	9/30/09
MOUNTAIN AIR CARGO INC	A	1.3.9	Engineering / Major Repairs and Alterations	H	7/31/09	12/31/09
MOUNTAIN AIR CARGO INC	A	1.3.17	Weight and Balance Program	M	1/31/08	6/30/10
MOUNTAIN AIR CARGO INC	A	1.3.18	De-Icing Program	M	5/1/09	3/31/10
MOUNTAIN AIR CARGO INC	A	4.2.1	Maintenance Training Program	M	10/31/08	9/30/09
MOUNTAIN AIR CARGO INC	A	5.1.1	Line Stations	H	7/31/09	12/31/09
MOUNTAIN AIR CARGO INC	A	7.1.6	Maintenance Control	H	7/31/09	12/31/09
MOUNTAIN AIR CARGO INC	O	2.1.1	Manual Currency	M	1/31/09	12/31/09
MOUNTAIN AIR CARGO INC	O	2.1.2	Content Consistency Across Manuals	M	1/31/09	12/31/09

Overdue Performance Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
MOUNTAIN AIR CARGO INC	O	2.1.3	Distribution (Manuals)	M	1/31/08	12/31/09
MOUNTAIN AIR CARGO INC	O	3.1.1	Passenger Handling	M	7/31/08	12/31/09
MOUNTAIN AIR CARGO INC	O	3.1.7	De-Icing Program	M	5/1/09	3/31/10
MOUNTAIN AIR CARGO INC	O	4.2.3	Training of Flight Crewmembers	M	1/31/09	12/31/09
NETJETS LARGE AIRCRAFT COMPANY LLC	O	2.1.5	Supplemental Operations Manual Requirements	M	1/31/09	6/30/10
NETJETS LARGE AIRCRAFT COMPANY LLC	O	3.1.3	Airmen Duties / Flight Deck Procedures	H	7/31/09	12/31/09
NETJETS LARGE AIRCRAFT COMPANY LLC	O	3.1.6	Exit Seating Program	M	1/31/09	3/31/10
NETJETS LARGE AIRCRAFT COMPANY LLC	O	3.1.7	De-Icing Program	M	1/31/09	6/30/10
NETJETS LARGE AIRCRAFT COMPANY LLC	O	3.1.9	Aircraft Performance Operating Limitations	M	1/31/09	6/30/10
NETJETS LARGE AIRCRAFT COMPANY LLC	O	4.2.3	Training of Flight Crewmembers	M	1/31/09	6/30/10
NETJETS LARGE AIRCRAFT COMPANY LLC	O	4.2.7	Training of Check Airmen and Instructors	M	1/31/09	6/30/10
NETJETS LARGE AIRCRAFT COMPANY LLC	O	4.2.8	Simulators / Training Devices	M	1/31/09	6/30/10
NETJETS LARGE AIRCRAFT COMPANY LLC	O	4.3.2	Appropriate Airmen / Crewmember Checks and Qualifications	M	1/31/09	6/30/10
NETJETS LARGE AIRCRAFT COMPANY LLC	O	6.1.2	Flight Crewmember Flight / Duty / Rest Time	M	7/31/09	6/30/10
NETJETS LARGE AIRCRAFT COMPANY LLC	O	7.2.1	Safety Program (Ground and Flight)	M	1/31/09	6/30/10
NORTH AMERICAN AIRLINES	A	1.2.2	Major Repairs and Alterations Records	M	1/31/09	3/31/10
NORTH AMERICAN AIRLINES	A	1.3.2	Maintenance / Inspection Schedule	M	5/1/08	6/30/10
NORTH AMERICAN AIRLINES	A	1.3.5	MEL / CDL / Deferred Maintenance	M	5/1/08	12/31/09
NORTH AMERICAN AIRLINES	A	1.3.18	De-Icing Program	M	5/1/08	3/31/10
NORTH AMERICAN AIRLINES	A	1.3.23	Short-Term Escalations	M	5/1/08	3/31/10
NORTH AMERICAN AIRLINES	A	5.1.1	Line Stations	H	5/1/09	12/31/09
NORTH AMERICAN AIRLINES	A	5.1.9	RVSM Authorization	M	1/31/09	12/31/09
NORTH AMERICAN AIRLINES	O	2.1.1	Manual Currency	M	7/31/09	12/31/09
NORTH AMERICAN AIRLINES	O	3.1.1	Passenger Handling	M	5/1/08	12/31/09
NORTH AMERICAN AIRLINES	O	3.1.8	Carriage of Cargo	M	5/1/08	3/31/10
NORTH AMERICAN AIRLINES	O	3.1.12	Hazardous Materials	M	5/1/08	12/31/09
NORTH AMERICAN AIRLINES	O	3.1.13	Other Personnel with Operational Control	H	7/31/09	12/31/09
NORTH AMERICAN AIRLINES	O	4.2.7	Training of Check Airmen and Instructors	M	7/31/08	3/31/10
NORTH AMERICAN AIRLINES	O	6.1.3	Flight Attendant Duty / Rest Time	M	5/1/08	12/31/09
NORTHERN AIR CARGO INC	A	1.3.16	Fueling	M	1/31/08	12/31/09
NORTHERN AIR CARGO INC	A	1.3.17	Weight and Balance Program	M	1/31/08	3/31/10
NORTHERN AIR CARGO INC	A	1.3.18	De-Icing Program	M	7/31/08	12/31/09

Overdue Performance Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
NORTHERN AIR CARGO INC	A	2.1.5	Supplemental Operations Manual Requirements	M	1/31/08	3/31/10
NORTHERN AIR CARGO INC	O	2.1.3	Distribution (Manuals)	M	5/1/08	6/30/10
NORTHERN AIR CARGO INC	O	2.1.4	Availability (Manuals)	M	5/1/08	6/30/10
NORTHERN AIR CARGO INC	O	3.1.7	De-Icing Program	M	5/1/08	12/31/09
NORTHERN AIR CARGO INC	O	3.1.8	Carriage of Cargo	M	1/31/08	12/31/09
NORTHERN AIR CARGO INC	O	3.1.9	Aircraft Performance Operating Limitations	M	1/31/08	12/31/09
NORTHERN AIR CARGO INC	O	3.1.12	Hazardous Materials	M	1/31/08	3/31/10
NORTHERN AIR CARGO INC	O	4.2.6	Training of Station Personnel	M	1/31/08	12/31/09
NORTHERN AIR CARGO INC	O	4.3.1	Pilot Operating Limitations / Recent Experience	M	1/31/08	12/31/09
NORTHERN AIR CARGO INC	O	4.3.2	Appropriate Airmen / Crewmember Checks and Qualifications	M	1/31/08	12/31/09
NORTHERN AIR CARGO INC	O	6.1.2	Flight Crewmember Flight / Duty / Rest Time	M	1/31/08	12/31/09
NORTHERN AIR CARGO INC	O	7.2.1	Safety Program (Ground and Flight)	M	1/31/08	12/31/09
PENINSULA AIRWAYS INC	O	2.1.2	Content Consistency Across Manuals	M	5/1/08	3/31/10
PENINSULA AIRWAYS INC	O	2.1.3	Distribution (Manuals)	M	7/31/09	6/30/10
PENINSULA AIRWAYS INC	O	2.1.4	Availability (Manuals)	M	7/31/09	6/30/10
PENINSULA AIRWAYS INC	O	2.1.5	Supplemental Operations Manual Requirements	M	1/31/08	12/31/09
PENINSULA AIRWAYS INC	O	3.1.4	Operational Control	M	1/31/08	12/31/09
PENINSULA AIRWAYS INC	O	3.1.6	Exit Seating Program	M	1/31/08	12/31/09
PENINSULA AIRWAYS INC	O	4.2.3	Training of Flight Crewmembers	M	5/1/09	3/31/10
PENINSULA AIRWAYS INC	O	4.2.4	Training of Flight Attendants	M	1/31/08	12/31/09
PENINSULA AIRWAYS INC	O	4.2.7	Training of Check Airmen and Instructors	M	1/31/08	12/31/09
PENINSULA AIRWAYS INC	O	4.3.1	Pilot Operating Limitations / Recent Experience	M	1/31/08	9/30/09
PENINSULA AIRWAYS INC	O	4.3.2	Appropriate Airmen / Crewmember Checks and Qualifications	M	1/31/08	12/31/09
PENINSULA AIRWAYS INC	O	6.1.2	Flight Crewmember Flight / Duty / Rest Time	M	1/31/08	12/31/09
PENINSULA AIRWAYS INC	O	6.1.3	Flight Attendant Duty / Rest Time	M	1/31/08	12/31/09
PENINSULA AIRWAYS INC	O	6.1.4	Dispatcher Duty / Rest Time	M	7/31/09	6/30/10
PIEDMONT AIRLINES INC	A	1.1.3	Special Flight Permits	M	1/31/09	3/31/10
PIEDMONT AIRLINES INC	A	1.2.2	Major Repairs and Alterations Records	M	10/31/08	3/31/10
PIEDMONT AIRLINES INC	A	1.3.2	Maintenance / Inspection Schedule	M	10/31/08	3/31/10
PIEDMONT AIRLINES INC	A	1.3.3	Maintenance Facility / Main Maintenance Base	M	5/1/09	3/31/10

Overdue Performance Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
PIEDMONT AIRLINES INC	A	1.3.6	Airworthiness Directives and Maintenance Record Requirements	H	1/31/09	9/30/09
PIEDMONT AIRLINES INC	A	1.3.8	Control of Calibrated Tools and Test Equipment	M	5/1/09	3/31/10
PIEDMONT AIRLINES INC	A	1.3.9	Engineering / Major Repairs and Alterations	H	5/1/09	9/30/09
PIEDMONT AIRLINES INC	A	1.3.10	Parts / Material Control / SUP	M	1/31/09	3/31/10
PIEDMONT AIRLINES INC	A	1.3.17	Weight and Balance Program	M	10/31/08	3/31/10
PIEDMONT AIRLINES INC	A	1.3.19	Lower Landing Minimums (LLM)	M	10/31/08	9/30/09
PIEDMONT AIRLINES INC	A	1.3.23	Short-Term Escalations	M	10/31/08	6/30/10
PIEDMONT AIRLINES INC	A	2.1.5	Supplemental Operations Manual Requirements	M	10/31/08	9/30/09
PIEDMONT AIRLINES INC	A	4.2.1	Maintenance Training Program	M	10/31/08	9/30/09
PIEDMONT AIRLINES INC	A	4.2.2	RII Training Requirements	M	10/31/08	9/30/09
PIEDMONT AIRLINES INC	A	7.1.6	Maintenance Control	H	7/31/09	9/30/09
PIEDMONT AIRLINES INC	O	2.1.1	Manual Currency	M	10/31/08	12/31/09
PIEDMONT AIRLINES INC	O	2.1.2	Content Consistency Across Manuals	M	10/31/08	12/31/09
PIEDMONT AIRLINES INC	O	2.1.3	Distribution (Manuals)	M	10/31/08	12/31/09
PIEDMONT AIRLINES INC	O	2.1.4	Availability (Manuals)	M	10/31/08	12/31/09
PIEDMONT AIRLINES INC	O	2.1.5	Supplemental Operations Manual Requirements	M	10/31/08	3/31/10
PIEDMONT AIRLINES INC	O	3.1.1	Passenger Handling	M	5/1/09	3/31/10
PIEDMONT AIRLINES INC	O	3.1.4	Operational Control	M	10/31/08	3/31/10
PIEDMONT AIRLINES INC	O	3.1.9	Aircraft Performance Operating Limitations	M	10/31/08	6/30/10
PIEDMONT AIRLINES INC	O	3.1.12	Hazardous Materials	M	10/31/08	6/30/10
PIEDMONT AIRLINES INC	O	3.2.1	Dispatch / Flight Release	H	7/31/09	12/31/09
PIEDMONT AIRLINES INC	O	4.2.3	Training of Flight Crewmembers	M	10/31/08	6/30/10
PIEDMONT AIRLINES INC	O	4.2.4	Training of Flight Attendants	M	1/31/09	12/31/09
PIEDMONT AIRLINES INC	O	4.2.5	Training of Dispatchers	M	10/31/08	12/31/09
PIEDMONT AIRLINES INC	O	4.2.6	Training of Station Personnel	M	10/31/08	6/30/10
PIEDMONT AIRLINES INC	O	4.2.7	Training of Check Airmen and Instructors	M	10/31/08	6/30/10
PIEDMONT AIRLINES INC	O	6.1.2	Flight Crewmember Flight / Duty / Rest Time	M	10/31/08	9/30/09
PIEDMONT AIRLINES INC	O	6.1.4	Dispatcher Duty / Rest Time	M	10/31/08	9/30/09
PIEDMONT AIRLINES INC	O	7.2.1	Safety Program (Ground and Flight)	M	10/31/08	9/30/09
PINNACLE AIRLINES INC	O	5.1.5	Station Facilities	H	7/31/09	9/30/09
POLAR AIR CARGO WORLDWIDE INC	O	3.2.2	Flight / Load Manifest / Weight and Balance Control	H	7/31/09	9/30/09
POLAR AIR CARGO WORLDWIDE INC	O	4.2.5	Training of Dispatchers	M	10/31/08	9/30/09

Overdue Performance Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
PRESCOTT SUPPORT CO	O	2.1.1	Manual Currency	M	5/1/09	3/31/10
PRESCOTT SUPPORT CO	O	3.1.2	Flight Attendant Duties / Cabin Procedures	M	7/31/09	6/30/10
PRESCOTT SUPPORT CO	O	3.1.6	Exit Seating Program	M	7/31/09	3/31/10
PRESCOTT SUPPORT CO	O	3.1.7	De-Icing Program	M	1/31/08	3/31/10
PRESCOTT SUPPORT CO	O	4.3.1	Pilot Operating Limitations / Recent Experience	M	1/31/08	12/31/09
PRESCOTT SUPPORT CO	O	7.2.1	Safety Program (Ground and Flight)	M	1/31/08	12/31/09
REPUBLIC AIRLINES INC	O	3.1.6	Exit Seating Program	M	10/31/08	12/31/09
RHOADES AVIATION INC	A	1.3.19	Lower Landing Minimums (LLM)	M	10/31/08	6/30/10
RHOADES AVIATION INC	A	7.1.6	Maintenance Control	H	5/1/08	3/31/10
RHOADES AVIATION INC	O	2.1.4	Availability (Manuals)	M	10/31/08	12/31/09
RHOADES AVIATION INC	O	2.1.5	Supplemental Operations Manual Requirements	M	10/31/08	12/31/09
RHOADES AVIATION INC	O	3.1.4	Operational Control	M	10/31/08	12/31/09
RHOADES AVIATION INC	O	4.2.7	Training of Check Airmen and Instructors	M	10/31/08	9/30/09
RHOADES AVIATION INC	O	4.3.2	Appropriate Airmen / Crewmember Checks and Qualifications	M	10/31/08	9/30/09
RYAN INTERNATIONAL AIRLINES INC	A	4.4.1	Recency of Experience	L	7/31/09	12/31/09
RYAN INTERNATIONAL AIRLINES INC	A	4.4.2	Display of Certificate	L	7/31/09	12/31/09
RYAN INTERNATIONAL AIRLINES INC	A	4.4.3	Privileges Airframe and Powerplant	L	7/31/09	12/31/10
RYAN INTERNATIONAL AIRLINES INC	A	7.1.1	Director of Maintenance	L	7/31/09	6/30/10
RYAN INTERNATIONAL AIRLINES INC	A	7.1.3	Director of Safety	L	7/31/09	9/30/10
RYAN INTERNATIONAL AIRLINES INC	O	6.1.1	Scheduling / Reporting System	L	7/31/09	9/30/09
SHUTTLE AMERICA CORPORATION	A	1.3.19	Lower Landing Minimums (LLM)	M	10/31/08	6/30/10
SIERRA PACIFIC AIRLINES INC	A	1.1.3	Special Flight Permits	M	1/31/09	12/31/09
SIERRA PACIFIC AIRLINES INC	A	1.3.16	Fueling	M	1/31/09	12/31/09
SIERRA PACIFIC AIRLINES INC	O	2.1.5	Supplemental Operations Manual Requirements	M	1/31/09	12/31/09
SIERRA PACIFIC AIRLINES INC	O	3.1.1	Passenger Handling	M	7/31/09	6/30/10
SIERRA PACIFIC AIRLINES INC	O	3.1.5	Carry-On Baggage Program	M	7/31/09	6/30/10
SIERRA PACIFIC AIRLINES INC	O	3.1.6	Exit Seating Program	M	7/31/09	6/30/10
SIERRA PACIFIC AIRLINES INC	O	3.1.7	De-Icing Program	M	1/31/09	3/31/10
SIERRA PACIFIC AIRLINES INC	O	4.2.3	Training of Flight Crewmembers	M	1/31/09	6/30/10
SIERRA PACIFIC AIRLINES INC	O	4.2.6	Training of Station Personnel	M	1/31/09	3/31/10
SIERRA PACIFIC AIRLINES INC	O	4.2.8	Simulators / Training Devices	M	1/31/09	6/30/10
SKY KING INC	O	3.1.5	Carry-On Baggage Program	M	5/1/09	3/31/10

Overdue Performance Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
SKY KING INC	O	3.1.6	Exit Seating Program	M	5/1/09	3/31/10
SKY LEASE I INC	O	3.1.1	Passenger Handling	M	7/31/08	9/30/10
SOUTHERN AIR INC	A	1.2.1	Airworthiness Release / Logbook Entry	M	7/31/09	6/30/10
SOUTHERN AIR INC	A	1.2.2	Major Repairs and Alterations Records	M	10/31/08	12/31/10
SOUTHERN AIR INC	A	1.2.3	Maintenance Log / Recording Requirements	M	7/31/09	9/30/09
SOUTHERN AIR INC	A	1.3.1	Maintenance Program	M	10/31/08	3/31/10
SOUTHERN AIR INC	A	1.3.2	Maintenance / Inspection Schedule	M	10/31/08	12/31/09
SOUTHERN AIR INC	A	1.3.3	Maintenance Facility / Main Maintenance Base	M	7/31/09	6/30/10
SOUTHERN AIR INC	A	1.3.4	Required Inspection Items (RII)	H	1/31/09	12/31/09
SOUTHERN AIR INC	A	1.3.8	Control of Calibrated Tools and Test Equipment	M	10/31/08	12/31/09
SOUTHERN AIR INC	A	1.3.10	Parts / Material Control / SUP	M	10/31/08	12/31/09
SOUTHERN AIR INC	A	1.3.17	Weight and Balance Program	M	10/31/08	6/30/10
SOUTHERN AIR INC	A	1.3.18	De-Icing Program	M	10/31/08	12/31/09
SOUTHERN AIR INC	A	1.3.19	Lower Landing Minimums (LLM)	M	10/31/08	6/30/10
SOUTHERN AIR INC	A	4.1.1	RII Personnel	M	10/31/08	12/31/09
SOUTHERN AIR INC	A	5.1.8	Extended Operations (ETOPS)	M	10/31/08	6/30/10
SOUTHERN AIR INC	A	5.1.9	RVSM Authorization	M	5/1/09	3/31/10
SOUTHERN AIR INC	O	2.1.5	Supplemental Operations Manual Requirements	M	10/31/08	3/31/10
SOUTHERN AIR INC	O	3.1.1	Passenger Handling	M	10/31/08	3/31/10
SOUTHERN AIR INC	O	3.1.2	Flight Attendant Duties / Cabin Procedures	M	10/31/08	3/31/10
SOUTHERN AIR INC	O	3.1.4	Operational Control	M	10/31/08	3/31/10
SOUTHERN AIR INC	O	3.1.7	De-Icing Program	M	10/31/08	3/31/10
SOUTHERN AIR INC	O	3.1.9	Aircraft Performance Operating Limitations	M	10/31/08	3/31/10
SOUTHERN AIR INC	O	3.1.12	Hazardous Materials	M	10/31/08	9/30/09
SOUTHERN AIR INC	O	4.2.6	Training of Station Personnel	M	10/31/08	9/30/09
SOUTHERN AIR INC	O	4.2.9	Outsource Crewmember Training	M	10/31/08	3/31/10
SOUTHWEST AIRLINES CO	A	1.3.19	Lower Landing Minimums (LLM)	M	5/1/09	9/30/09
SWIFT AIR L L C	A	1.1.3	Special Flight Permits	M	1/31/09	12/31/09
SWIFT AIR L L C	A	1.2.1	Airworthiness Release / Logbook Entry	M	1/31/09	12/31/09
SWIFT AIR L L C	A	1.2.2	Major Repairs and Alterations Records	M	1/31/09	12/31/09
SWIFT AIR L L C	A	1.3.1	Maintenance Program	M	7/31/09	6/30/10
SWIFT AIR L L C	A	1.3.20	Engine Condition Monitoring	M	5/1/07	3/31/10
SWIFT AIR L L C	A	2.1.1	Manual Currency	M	5/1/07	6/30/10

Overdue Performance Assessments by Operator, Specialty, and Element
Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
SWIFT AIR L L C	A	2.1.2	Content Consistency Across Manuals	M	5/1/07	6/30/10
SWIFT AIR L L C	A	2.1.3	Distribution (Manuals)	M	5/1/07	6/30/10
SWIFT AIR L L C	A	4.1.2	Maintenance Certificate Requirements	L	5/1/09	3/31/12
SWIFT AIR L L C	A	4.2.1	Maintenance Training Program	M	5/1/09	3/31/10
SWIFT AIR L L C	A	4.4.1	Recency of Experience	L	5/1/09	6/30/12
SWIFT AIR L L C	A	4.4.2	Display of Certificate	L	5/1/09	9/30/09
SWIFT AIR L L C	A	4.4.3	Privileges Airframe and Powerplant	L	5/1/09	9/30/09
SWIFT AIR L L C	A	5.1.1	Line Stations	H	1/31/08	9/30/09
SWIFT AIR L L C	A	7.1.1	Director of Maintenance	L	5/1/09	3/31/10
SWIFT AIR L L C	A	7.1.2	Chief Inspector	L	5/1/09	9/30/10
SWIFT AIR L L C	O	1.1.2	Appropriate Operational Equipment	L	5/1/09	3/31/11
SWIFT AIR L L C	O	3.1.11	Computer Based Record Keeping System	L	5/1/09	6/30/11
SWIFT AIR L L C	O	4.2.4	Training of Flight Attendants	M	7/31/09	9/30/09
SWIFT AIR L L C	O	6.1.3	Flight Attendant Duty / Rest Time	M	7/31/09	6/30/10
SWIFT AIR L L C	O	7.1.4	Director of Operations	L	5/1/09	3/31/10
SWIFT AIR L L C	O	7.1.5	Chief Pilot	L	5/1/09	9/30/10
TATONDUK OUTFITTERS LTD	A	4.4.2	Display of Certificate	L	7/31/09	3/31/10
TATONDUK OUTFITTERS LTD	A	4.4.4	Privileges and Limitations for Repairmen	L	7/31/09	9/30/10
TATONDUK OUTFITTERS LTD	A	7.1.3	Director of Safety	L	7/31/09	3/31/11
TATONDUK OUTFITTERS LTD	O	1.1.2	Appropriate Operational Equipment	L	7/31/09	9/30/09
TATONDUK OUTFITTERS LTD	O	3.1.12	Hazardous Materials	M	7/31/07	12/31/09
TATONDUK OUTFITTERS LTD	O	4.2.7	Training of Check Airmen and Instructors	M	7/31/07	3/31/10
TATONDUK OUTFITTERS LTD	O	4.3.2	Appropriate Airmen / Crewmember Checks and Qualifications	M	5/1/08	12/31/09
TATONDUK OUTFITTERS LTD	O	5.1.6	Use of Approved Areas, Routes and Airports	L	7/31/09	3/31/10
TATONDUK OUTFITTERS LTD	O	6.1.1	Scheduling / Reporting System	L	7/31/09	3/31/10
TATONDUK OUTFITTERS LTD	O	7.1.4	Director of Operations	L	7/31/09	3/31/11
TRANS STATES AIRLINES LLC	A	1.3.19	Lower Landing Minimums (LLM)	M	7/31/06	3/31/10
TRANS STATES AIRLINES LLC	O	3.1.11	Computer Based Record Keeping System	L	5/1/09	3/31/10
UNITED PARCEL SERVICE CO	A	1.3.3	Maintenance Facility / Main Maintenance Base	M	7/31/09	9/30/09
UNITED PARCEL SERVICE CO	A	1.3.20	Engine Condition Monitoring	M	7/31/09	9/30/09
UNITED PARCEL SERVICE CO	O	3.1.1	Passenger Handling	M	5/1/08	9/30/09
UNITED PARCEL SERVICE CO	O	3.1.9	Aircraft Performance Operating Limitations	M	5/1/08	9/30/09

Overdue Performance Assessments by Operator, Specialty, and Element
 Data as of 10/5/09

Key to Column Headings:

Operator Name - the name of the operator

Specialty - the type of assessment (A=Airworthiness, O=Operations)

Element - the ATOS element for which the performance assessment was planned

Element Name - the name of the ATOS element for which the performance assessment was planned

Overdue - the date the performance assessment became overdue

Next PA - the due date for the next planned performance assessment for the element

Operator Name	Specialty	Element	Element Name	Criticality	Overdue	Next PA
UNITED PARCEL SERVICE CO	O	4.2.5	Training of Dispatchers	M	5/1/08	9/30/09
UNITED PARCEL SERVICE CO	O	4.2.11	Training of Flight Followers	L	7/31/08	9/30/09
UNITED PARCEL SERVICE CO	O	4.3.3	Advanced Qualification Program (AQP)	M	7/31/08	3/31/10
UNITED PARCEL SERVICE CO	O	6.1.1	Scheduling / Reporting System	L	7/31/08	9/30/09
VISION AIRLINES INC	O	4.2.5	Training of Dispatchers	M	5/1/09	12/31/09