

QUARTERLY ENFORCEMENT REPORT
1/1/04 - 3/31/04

CASE NUMBER	NAME	ENTITY TYPE	DATE KNOWN	ACTION	SANCTION AMOUNT	SANCTION	CASE TYPE	CLOSED DATE
2002WP910032	TELAIR INTERNATIONAL	APPROVD REPAIR STA	12/20/01	ORD ASSESS CIVIL PENALTY	750	DOLLARS	DRUG TESTING	01/05/04
2003NM010106	RITE BROS AVIATION INC	A/C OR COMM OPER	07/01/03	ORD ASSESS CIVIL PENALTY	500	DOLLARS	MAINTENANCE	01/06/04
2003NM070145	TRISTAR AVIATION L C	APPROVD REPAIR STA	06/24/03	ORD ASSESS CIVIL PENALTY	1300	DOLLARS	MAINTENANCE	01/06/04
2003SO950081	AVIATION BRAKE SERVICE INC	APPROVD REPAIR STA	01/06/03	ORD ASSESS CIVIL PENALTY	1100	DOLLARS	DRUG TESTING	01/06/04
1998WP070141	ROYAL AVIONICS SYSTEMS INC	APPROVD REPAIR STA	06/11/98	ORD ASSESS CIVIL PENALTY	3300	DOLLARS	MAINTENANCE	01/07/04
2000NE030032	BEACON AEROSPACE CORPORATION	APPROVD REPAIR STA	12/11/98	ORD ASSESS CIVIL PENALTY	1000	DOLLARS	QUAL CONTROL	01/07/04
2001CE070035	RYAN INTERNATIONAL AIRLINES INC	A/C OR COMM OPER	01/11/01	ORD ASSESS CIVIL PENALTY	23040	DOLLARS	QUAL CONTROL	01/07/04
2001SO760075	ATLANTIC SOUTHEAST AIRLINES INC	A/C OR COMM OPER	01/09/01	ORD ASSESS CP HMT	25000	DOLLARS	HAZ MAT	01/07/04
2001SW190016	BROADIES AIRCRAFT AND ENGINE SVC	APPROVD REPAIR STA	12/19/00	ORD ASSESS CIVIL PENALTY	1100	DOLLARS	RECORDS/RPTS	01/07/04
2002CE070098	RYAN INTERNATIONAL AIRLINES INC	A/C OR COMM OPER	05/20/02	ORD ASSESS CIVIL PENALTY	23040	DOLLARS	QUAL CONTROL	01/07/04
2000SO720171	EVERGREEN INTERNATIONAL AIRLINES INC	A/C OR COMM OPER	06/13/00	ORD ASSESS CP HMT	20000	DOLLARS	HAZ MAT	01/14/04

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1997SO190171	AMERICAN AIRLINES INC	A/C OR COMM OPER	06/25/97	ORD ASSESS CIVIL PENALTY	2500000	DOLLARS	FLT OPNS	01/16/04
1997SO190172	AMERICAN AIRLINES INC	A/C OR COMM OPER	06/26/97	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
1997SO190231	AMERICAN AIRLINES INC	A/C OR COMM OPER	09/09/97	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
1997SO190249	AMERICAN AIRLINES INC	A/C OR COMM OPER	09/22/97	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
1997SO190255	AMERICAN AIRLINES INC	A/C OR COMM OPER	09/29/97	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
1998SO190080	AMERICAN AIRLINES INC	A/C OR COMM OPER	02/17/98	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
1998SO190162	AMERICAN AIRLINES INC	A/C OR COMM OPER	06/02/98	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
1998WP190171	AMERICAN AIRLINES INC	A/C OR COMM OPER	08/13/98	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	OTHER	01/16/04
1999SW210202	AMERICAN AIRLINES INC	A/C OR COMM OPER	04/08/99	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
1999SW210213	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	04/21/99	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
1999SW210244	AMERICAN AIRLINES INC	A/C OR COMM OPER	05/14/99	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
1999SW210296	AMERICAN AIRLINES INC	A/C OR COMM OPER	06/15/99	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04

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1999SW210314	AMERICAN AIRLINES INC	A/C OR COMM OPER	07/16/99	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
1999SW210343	AMERICAN AIRLINES INC	A/C OR COMM OPER	08/10/99	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
1999SW210381	AMERICAN AIRLINES INC	A/C OR COMM OPER	09/02/99	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
1999WP110023	RENO AIR INC	A/C OR COMM OPER	03/08/99	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
1999WP110026	RENO AIR INC	A/C OR COMM OPER	03/05/99	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
1999WP110029	RENO AIR INC	A/C OR COMM OPER	04/02/99	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
2000EA350011	AMERICAN AIRLINES INC	A/C OR COMM OPER	05/18/00	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
2000SO190193	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	09/26/00	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
2000SO230002	AMERICAN AIRLINES INC	A/C OR COMM OPER	09/27/99	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
2000SW070090	AMERICAN AIRLINES INC	A/C OR COMM OPER	02/28/00	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
2000SW210141	AMERICAN AIRLINES INC	A/C OR COMM OPER	12/20/99	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
2000SW210212	AMERICAN AIRLINES INC	A/C OR COMM OPER	02/23/00	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04

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CASE NUMBER	NAME	ENTITY TYPE	DATE KNOWN	ACTION	SANCTION AMOUNT	SANCTION	CASE TYPE	CLOSED DATE
2000SW210382	AMERICAN AIRLINES INC	A/C OR COMM OPER	05/23/00	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	RECORDS/RPTS	01/16/04
2000SW210425	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	07/06/00	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	RECORDS/RPTS	01/16/04
2000SW210440	AMERICAN AIRLINES INC	A/C OR COMM OPER	12/12/99	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
2000SW210454	AMERICAN AIRLINES INC	A/C OR COMM OPER	05/24/00	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
2000SW210528	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	09/22/00	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	RECORDS/RPTS	01/16/04
2000SW210529	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	09/29/00	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
2000WP110004	AMERICAN AIRLINES INC	A/C OR COMM OPER	10/07/99	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
2001EA290024	AMERICAN AIRLINES INC	A/C OR COMM OPER	10/29/00	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
2001GL310035	AMERICAN AIRLINES INC	A/C OR COMM OPER	01/09/01	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
2001GL310043	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	01/19/01	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
2001GL310049	AMERICAN AIRLINES INC	A/C OR COMM OPER	01/17/01	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
2001SW130009	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	11/15/00	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	RECORDS/RPTS	01/16/04

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2001SW190081	AMERICAN AIRLINES INC	A/C OR COMM OPER	06/29/01	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
2001SW210023	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	10/10/00	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
2001SW210089	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	11/17/00	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
2001SW210123	AMERICAN AIRLINES INC	A/C OR COMM OPER	12/15/00	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
2001SW210177	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	01/23/01	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
2001SW210255	AMERICAN AIRLINES INC	A/C OR COMM OPER	02/12/01	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
2001SW210337	AMERICAN AIRLINES INC	A/C OR COMM OPER	03/29/01	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
2001SW210483	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	08/01/01	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
2001SW210516	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	08/01/01	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
2002GL310014	AMERICAN AIRLINES INC	A/C OR COMM OPER	10/25/01	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
2002GL310113	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	09/12/02	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04
2003SO230036	AMERICAN AIRLINES INC	A/C OR COMM OPER	11/23/02	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	FLT OPNS	01/16/04

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2003SW210097	AMERICAN AIRLINES INC	A/C OR COMM OPER	11/26/02	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	MAINTENANCE	01/16/04
2003CE030022	TRANS STATES AIRLINES INC	A/C OR COMM OPER	02/12/03	CP COMPROMIS NO FINDING	7500	DOLLARS	MAINTENANCE	01/16/04
2003NM130058	MOUNTAIN HIGH AVIATION LLC	A/C OR COMM OPER	09/06/03	ORD ASSESS CIVIL PENALTY	3000	DOLLARS	FLT OPNS	01/16/04
2001SW210099	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	11/29/00	ORD ASSESS CIVIL PENALTY	26000	DOLLARS	MAINTENANCE	01/21/04
2001SW210254	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	02/09/01	ORD ASSESS CIVIL PENALTY	16000	DOLLARS	MAINTENANCE	01/21/04
2002SW210215	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	11/20/01	ORD ASSESS CIVIL PENALTY	8500	DOLLARS	MAINTENANCE	01/21/04
2001GL740060	SOUTHWEST AIRLINES CO	A/C OR COMM OPER	02/23/01	ORD ASSESS CP HMT	5000	DOLLARS	HAZ MAT	01/26/04
2003NM020069	ALASKA AIRLINES INC	A/C OR COMM OPER	03/27/03	ORD ASSESS CIVIL PENALTY	13000	DOLLARS	MAINTENANCE	01/26/04
2004SW910008	ENCHANTMENT AVIATION INC	A/C OR COMM OPER	10/23/03	ORD ASSESS CIVIL PENALTY	4500	DOLLARS	DRUG TESTING	01/27/04
2003AL010027	OLSON AIR SERVICE INC	A/C OR COMM OPER	01/08/03	ORD ASSESS CIVIL PENALTY	6000	DOLLARS	MAINTENANCE	01/28/04
2001SO950011	TRANSMERIDIAN AIRLINES	A/C OR COMM OPER	12/11/00	ORD ASSESS CIVIL PENALTY	7500	DOLLARS	DRUG TESTING	01/29/04
2002WP910060	EAGLE JET CHARTER INC	A/C OR COMM OPER	04/11/02	ORD ASSESS CIVIL PENALTY	5500	DOLLARS	DRUG TESTING	01/29/04
2003NM090103	EVERGREEN INTERNATIONAL AIRLINES INC	A/C OR COMM OPER	05/17/03	ORD ASSESS CIVIL PENALTY	45000	DOLLARS	FLT OPNS	01/29/04

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2001WP910176	ADAMS RITE AEROSPACE INC	APPROVD REPAIR STA	06/21/01	ORD ASSESS CIVIL PENALTY	3000	DOLLARS	DRUG TESTING	01/30/04
2002AL910041	SEATTLE JET SERVICES INC	A/C OR COMM OPER	04/27/02	ORD ASSESS CIVIL PENALTY	2000	DOLLARS	DRUG TESTING	02/02/04
2003CE090046	MAINKO LLC	A/C OR COMM OPER	09/16/03	CERTIFICATE REVOCATION		REVOCATION	RECORDS/RPTS	02/02/04
2003CE010041	FOSTERS AERIAL APPLICATIONS INC	AGRI OPR	09/23/03	CP COMPROMIS NO FINDING	550	DOLLARS	FLT OPNS	02/04/04
2004GL170006	FLY DIRECT INC	A/C OR COMM OPER	03/16/03	CERTIFICATE REVOCATION		REVOCATION	FLT OPNS	02/05/04
2003NM010101	FOREMANS WELDING INC	APPROVD REPAIR STA	05/29/03	ORD ASSESS CIVIL PENALTY	1000	DOLLARS	MAINTENANCE	02/09/04
2003NM130041	ROYAL FLYING SERVICE INC	AGRI OPR	06/16/03	ORD ASSESS CIVIL PENALTY	375	DOLLARS	OTHER	02/09/04
1999SO950058	PROSPECT AVIATION CORP	A/C OR COMM OPER	03/10/99	ORD ASSESS CIVIL PENALTY	7250	DOLLARS	DRUG TESTING	02/10/04
2000EA910092	PROSPECT AVIATION CORP	A/C OR COMM OPER	08/22/00	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	DRUG TESTING	02/10/04
2002SO950167	AMERICA WEST AIRLINES INC	A/C OR COMM OPER	07/01/02	ORD ASSESS CIVIL PENALTY	11000	DOLLARS	DRUG TESTING	02/11/04
2003WP910011	PEACH INC	A/C OR COMM OPER	10/22/02	ORD ASSESS CIVIL PENALTY	2680	DOLLARS	DRUG TESTING	02/11/04
2002SO950170	TRANSMERIDIAN AIRLINES INC	A/C OR COMM OPER	05/09/02	ORD ASSESS CIVIL PENALTY	7500	DOLLARS	DRUG TESTING	02/13/04
2003WP130099	PACIFIC ISLAND AVIATION INC	A/C OR COMM OPER	05/13/03	ORD ASSESS CIVIL PENALTY	3500	DOLLARS	MAINTENANCE	02/13/04

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2000SW710593	AMERICAN EAGLE AIRLINES INC	A/C OR COMM OPER	09/12/00	ORD ASSESS CP HMT	600000	DOLLARS	HAZ MAT	02/23/04
2003SO950267	PENN AIR INC	A/C OR COMM OPER	06/18/03	ORD ASSESS CIVIL PENALTY	2000	DOLLARS	DRUG TESTING	02/23/04
1997GL110002	AMERICAN TRANS AIR INC	A/C OR COMM OPER	10/07/96	ORD ASSESS CIVIL PENALTY	5000	DOLLARS	MAINTENANCE	02/24/04
1997SW070139	AMERICAN TRANS AIR INC	A/C OR COMM OPER	04/10/97	ORD ASSESS CIVIL PENALTY	15000	DOLLARS	MAINTENANCE	02/24/04
1999GL110029	AMERICAN TRANS AIR INC	A/C OR COMM OPER	11/09/98	CIVIL PENALTY	27500	DOLLARS	MAINTENANCE	02/24/04
1999GL110067	AMERICAN TRANS AIR INC	A/C OR COMM OPER	04/23/99	ORD ASSESS CIVIL PENALTY	11000	DOLLARS	MAINTENANCE	02/24/04
1999GL110074	AMERICAN TRANS AIR INC	A/C OR COMM OPER	06/30/99	ORD ASSESS CIVIL PENALTY	20000	DOLLARS	MAINTENANCE	02/24/04
1999GL110086	AMERICAN TRANS AIR INC	A/C OR COMM OPER	08/03/99	ORD ASSESS CIVIL PENALTY	27500	DOLLARS	FLT OPNS	02/24/04
2000GL110025	AMERICAN TRANS AIR INC	A/C OR COMM OPER	02/01/00	ORD ASSESS CIVIL PENALTY	5000	DOLLARS	MAINTENANCE	02/24/04
2000GL110054	AMERICAN TRANS AIR INC	A/C OR COMM OPER	04/11/00	ORD ASSESS CIVIL PENALTY	11000	DOLLARS	MAINTENANCE	02/24/04
2000GL110066	AMERICAN TRANS AIR INC	A/C OR COMM OPER	04/11/00	ORD ASSESS CIVIL PENALTY	22000	DOLLARS	AIRCRAFT ALTR	02/24/04
2001GL110067	AMERICAN TRANS AIR INC	A/C OR COMM OPER	05/20/01	ORD ASSESS CIVIL PENALTY	8000	DOLLARS	MAINTENANCE	02/24/04
2003AL030010	PENINSULA AIRWAYS INC	A/C OR COMM OPER	10/22/02	ORD ASSESS CIVIL PENALTY	750	DOLLARS	RECORDS/RPTS	02/24/04
2003AL030084	PENINSULA AIRWAYS INC	A/C OR COMM OPER	03/11/03	ORD ASSESS CIVIL PENALTY	2000	DOLLARS	OTHER	02/24/04

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2001WP710044	FRONTIER AIRLINES INC	A/C OR COMM OPER	03/27/01	ORD ASSESS CP HMT	52500	DOLLARS	HAZ MAT	02/25/04
2003NM050017	BIG SKY TRANSPORTATION CO	A/C OR COMM OPER	12/04/02	ORD ASSESS CIVIL PENALTY	6000	SANCTION WAIVED	RECORDS/RPTS	02/26/04
2003NM050036	BIG SKY TRANSPORTATION CO	A/C OR COMM OPER	01/14/03	ORD ASSESS CIVIL PENALTY	26000	SANCTION WAIVED	FLT OPNS	02/26/04
2003NM050041	BIG SKY TRANSPORTATION CO	A/C OR COMM OPER	03/19/03	ORD ASSESS CIVIL PENALTY	2000	SANCTION WAIVED	FLT OPNS	02/26/04
2001CE480041	GENERAL ELECTRIC AIRCRAFT ENGINES	COMP PROD	06/07/01	CP COMPROMIS NO FINDING	105000	DOLLARS	QUAL CONTROL	02/27/04
2003GL130039	SKYWAY AIRLINES INC	A/C OR COMM OPER	06/02/03	CP COMPROMIS NO FINDING	3000	DOLLARS	MAINTENANCE	03/01/04
2003EA190064	US AIRWAYS INC	A/C OR COMM OPER	07/28/03	ORD ASSESS CIVIL PENALTY	7500	DOLLARS	FLT OPNS	03/02/04
2003EA700106	FEDERAL EXPRESS CORP	A/C OR COMM OPER	03/27/03	ORD ASSESS CP HMT	17000	DOLLARS	HAZ MAT	03/02/04
2000EU740054	AMERICAN AIRLINES INC	A/C OR COMM OPER	04/07/00	ORD ASSESS CP HMT	15000	DOLLARS	HAZ MAT	03/03/04
2003AL030097	AAR DISTRIBUTION INC	APPROVD REPAIR STA	04/22/03	ORD ASSESS CIVIL PENALTY	1000	DOLLARS	MAINTENANCE	03/03/04
2001WP070082	ADVANCED MATERIALS TECHNOLOGIES INC	APPROVD REPAIR STA	06/05/01	ORD ASSESS CIVIL PENALTY	4000	DOLLARS	MAINTENANCE	03/04/04

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2002SW070135	SKYWEST AIRLINES INC	A/C OR COMM OPER	08/27/02	ORD ASSESS CIVIL PENALTY	500	DOLLARS	MAINTENANCE	03/04/04
2003CE070120	KELLY AEROSPACE TURBINE ROTABLES INC	APPROVD REPAIR STA	08/07/03	ORD ASSESS CIVIL PENALTY	3000	DOLLARS	MAINTENANCE	03/08/04
2003SW110097	SOUTHERN PINE HELICOPTERS INC	AGRI OPR	07/22/03	CERTIFICATE REVOCATION		REVOCATION	OTHER	03/08/04
2004NM060010	SKYWEST AIRLINES INC	A/C OR COMM OPER	11/06/03	ORD ASSESS CIVIL PENALTY	5500	DOLLARS	RECORDS/RPTS	03/09/04
2000SO270098	DELTA AIR LINES INC	A/C OR COMM OPER	09/25/00	CIVIL PENALTY	25000	DOLLARS	MAINTENANCE	03/11/04
2001SO270017	DELTA AIR LINES INC	A/C OR COMM OPER	10/06/00	ORD ASSESS CIVIL PENALTY	3000	DOLLARS	OTHER	03/11/04
2001SO270035	DELTA AIR LINES INC	A/C OR COMM OPER	02/22/01	ORD ASSESS CIVIL PENALTY	18000	DOLLARS	MAINTENANCE	03/11/04
2001SO270061	DELTA AIR LINES INC	A/C OR COMM OPER	05/23/01	ORD ASSESS CIVIL PENALTY	6000	DOLLARS	FLT OPNS	03/11/04
2001SO270067	DELTA AIR LINES INC	A/C OR COMM OPER	06/27/01	ORD ASSESS CIVIL PENALTY	3000	DOLLARS	FLT OPNS	03/11/04
2001SO270070	DELTA AIR LINES INC	A/C OR COMM OPER	06/29/01	ORD ASSESS CIVIL PENALTY	5000	DOLLARS	FLT OPNS	03/11/04
2001SO270078	DELTA AIR LINES INC	A/C OR COMM OPER	08/31/01	ORD ASSESS CIVIL PENALTY	11000	DOLLARS	MAINTENANCE	03/11/04
2002SO270005	DELTA AIR LINES INC	A/C OR COMM OPER	09/07/01	ORD ASSESS CIVIL PENALTY	9000	DOLLARS	FLT OPNS	03/11/04
2002SO270006	DELTA AIR LINES INC	A/C OR COMM OPER	06/19/01	ORD ASSESS CIVIL PENALTY	3000	DOLLARS	OTHER	03/11/04

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2002SO270026	DELTA AIR LINES INC	A/C OR COMM OPER	04/22/02	ORD ASSESS CIVIL PENALTY	7500	DOLLARS	MAINTENANCE	03/11/04
2000GL910077	TRADEWINDS AVIATION INC	A/C OR COMM OPER	08/08/00	ORD ASSESS CIVIL PENALTY	3000	DOLLARS	DRUG TESTING	03/12/04
2003AL030166	SENENICH PROPELLER SERVICE INC	APPROVD REPAIR STA	09/12/03	ORD ASSESS CIVIL PENALTY	2000	DOLLARS	QUAL CONTROL	03/12/04
2003NM090116	EVERGREEN INTERNATIONAL AIRLINES INC	A/C OR COMM OPER	06/17/03	ORD ASSESS CIVIL PENALTY	24000	DOLLARS	MAINTENANCE	03/12/04
2003GL250065	KEMPTHORN INC	A/C OR COMM OPER	05/19/03	ORD ASSESS CIVIL PENALTY	7500	DOLLARS	FLT OPNS	03/16/04
2003SW110065	CENTRAL FLYING SERVICE INC	CERTIFICATE SCHOOL	04/17/03	ORD ASSESS CIVIL PENALTY	3300	DOLLARS	MAINTENANCE	03/16/04
2003GL310049	AIR WISCONSIN AIRLINES CORPORATION	A/C OR COMM OPER	06/06/03	ORD ASSESS CIVIL PENALTY	4000	DOLLARS	FLT OPNS	03/18/04
2000EA910117	AVERITT AIR INC	A/C OR COMM OPER	09/13/00	ORD ASSESS CIVIL PENALTY	19000	DOLLARS	DRUG TESTING	03/19/04
2002SW910098	SANTA FE JET CENTER	APPROVD REPAIR STA	07/24/02	ORD ASSESS CIVIL PENALTY	750	DOLLARS	DRUG TESTING	03/19/04
2002SW070032	MESA AIRLINES INC	A/C OR COMM OPER	11/26/01	ORD ASSESS CIVIL PENALTY	11000	DOLLARS	FLT OPNS	03/22/04
2003SW910059	MAINKO LLC	A/C OR COMM OPER	01/22/03	ORD ASSESS CIVIL PENALTY	2500	DOLLARS	DRUG TESTING	03/22/04
2002SW190082	CAE SIMUFLITE INC	CERTIFICATE SCHOOL	05/22/02	ORD ASSESS CIVIL PENALTY	550	DOLLARS	RECORDS/RPTS	03/23/04
2003NM020087	ALASKA AIRLINES INC	A/C OR COMM OPER	04/30/03	ORD ASSESS CIVIL PENALTY	5500	DOLLARS	AIRCRAFT ALTR	03/23/04

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CASE NUMBER	NAME	ENTITY TYPE	DATE KNOWN	ACTION	SANCTION AMOUNT	SANCTION	CASE TYPE	CLOSED DATE
2003EA700148	US AIRWAYS INC	A/C OR COMM OPER	05/06/03	ORD ASSESS CIVIL PENALTY	7500	DOLLARS	HAZ MAT	03/25/04
2001SO270045	DELTA AIR LINES INC	A/C OR COMM OPER	05/02/01	ORD ASSESS CIVIL PENALTY	30000	DOLLARS	FLT OPNS	03/26/04
2001SO270054	DELTA AIR LINES INC	A/C OR COMM OPER	06/20/01	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	OTHER	03/26/04
2001SO270066	DELTA AIR LINES INC	A/C OR COMM OPER	07/18/01	ORD ASSESS CIVIL PENALTY		CONSOLIDATED CASE	OTHER	03/26/04
2001SO270053	DELTA AIR LINES INC	A/C OR COMM OPER	06/25/01	ORD ASSESS CIVIL PENALTY	7000	DOLLARS	OTHER	03/26/04
2003AL010037	S TEC CORP	APPROVD REPAIR STA	01/24/03	ORD ASSESS CIVIL PENALTY	2200	DOLLARS	MAINTENANCE	03/26/04
2003WP150010	COASTAL AIR MAINTENANCE	APPROVD REPAIR STA	05/13/03	ORD ASSESS CIVIL PENALTY	550	DOLLARS	MAINTENANCE	03/26/04
2002SO170061	ROYAL AIR INC	A/C OR COMM OPER	10/01/01	CERTIFICATE REVOCATION		REVOCATION	FLT OPNS	03/29/04
2002SO210072	PRO-AIR INC	A/C OR COMM OPER	07/31/02	CERTIFICATE REVOCATION		REVOCATION	OTHER	03/29/04
2000CE010017	GREAT LAKES AVIATION LTD	A/C OR COMM OPER	12/22/99	ORD ASSESS CIVIL PENALTY	4000	DOLLARS	MAINTENANCE	03/30/04
2000CE010034	GREAT LAKES AVIATION LTD	A/C OR COMM OPER	02/26/00	ORD ASSESS CIVIL PENALTY	5000	DOLLARS	MAINTENANCE	03/30/04
2000CE010050	GREAT LAKES AVIATION LTD	A/C OR COMM OPER	06/20/00	ORD ASSESS CIVIL PENALTY	7500	DOLLARS	MAINTENANCE	03/30/04
2003WP070065	TRIAD INTERNATIONAL MAINTENANCE CORPORATION	APPROVD REPAIR STA	06/06/03	ORD ASSESS CIVIL PENALTY	1800	DOLLARS	MAINTENANCE	03/30/04

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CASE NUMBER	NAME	ENTITY TYPE	DATE KNOWN	ACTION	SANCTION AMOUNT	SANCTION	CASE TYPE	CLOSED DATE
2001SO010039	DHL AIRWAYS INC	A/C OR COMM OPER	12/06/00	ORD ASSESS CIVIL PENALTY	5500	DOLLARS	FLT OPNS	03/31/04
2002SO010019	DHL AIRWAYS INC	A/C OR COMM OPER	11/15/01	ORD ASSESS CIVIL PENALTY	10000	DOLLARS	MAINTENANCE	03/31/04
2002SO010097	DHL AIRWAYS INC	A/C OR COMM OPER	06/05/02	ORD ASSESS CIVIL PENALTY	1000	DOLLARS	FLT OPNS	03/31/04
2002SO010099	DHL AIRWAYS INC	A/C OR COMM OPER	06/04/02	ORD ASSESS CIVIL PENALTY	5500	DOLLARS	RECORDS/RPTS	03/31/04
2002SO010100	DHL AIRWAYS INC	A/C OR COMM OPER	06/04/02	ORD ASSESS CIVIL PENALTY	5500	DOLLARS	RECORDS/RPTS	03/31/04
2002SO010106	DHL AIRWAYS INC	A/C OR COMM OPER	06/06/02	ORD ASSESS CIVIL PENALTY	11000	DOLLARS	FLT OPNS	03/31/04
2002SO010110	DHL AIRWAYS INC	A/C OR COMM OPER	07/10/02	ORD ASSESS CIVIL PENALTY	2500	DOLLARS	MAINTENANCE	03/31/04
2002SO010127	DHL AIRWAYS INC	A/C OR COMM OPER	08/21/02	ORD ASSESS CIVIL PENALTY	5500	DOLLARS	RECORDS/RPTS	03/31/04
2003NM010100	SIMULATOR TRAINING INC	CERTIFICATE SCHOOL	05/13/03	CERTIFICATE REVOCATION		REVOCATION	OTHER	03/31/04
2003SO010020	DHL AIRWAYS INC	A/C OR COMM OPER	11/01/02	ORD ASSESS CIVIL PENALTY	11000	DOLLARS	FLT OPNS	03/31/04
2003SO010034	DHL AIRWAYS INC	A/C OR COMM OPER	12/11/02	ORD ASSESS CIVIL PENALTY	5500	DOLLARS	RECORDS/RPTS	03/31/04
2003SO010035	DHL AIRWAYS INC	A/C OR COMM OPER	12/12/02	ORD ASSESS CIVIL PENALTY	5500	DOLLARS	RECORDS/RPTS	03/31/04
2003SO010048	DHL AIRWAYS INC	A/C OR COMM OPER	01/14/03	ORD ASSESS CIVIL PENALTY	20000	DOLLARS	MAINTENANCE	03/31/04
2003SO010050	DHL AIRWAYS INC	A/C OR COMM OPER	01/27/03	CIVIL PENALTY	20000	DOLLARS	FLT OPNS	03/31/04

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CASE NUMBER	NAME	ENTITY TYPE	DATE KNOWN	ACTION	SANCTION AMOUNT	SANCTION	CASE TYPE	CLOSED DATE
2003SO010100	DHL AIRWAYS INC	A/C OR COMM OPER	06/19/03	ORD ASSESS CIVIL PENALTY	11000	DOLLARS	FLT OPNS	03/31/04
2003SO010115	DHL AIRWAYS INC	A/C OR COMM OPER	08/18/03	ORD ASSESS CIVIL PENALTY	5500	DOLLARS	OTHER	03/31/04
2003SO010119	ASTAR AIR CARGO INC	A/C OR COMM OPER	09/04/03	ORD ASSESS CIVIL PENALTY	5500	DOLLARS	RECORDS/RPTS	03/31/04
2003SO010120	DHL AIRWAYS INC	A/C OR COMM OPER	09/15/03	ORD ASSESS CIVIL PENALTY	5000	DOLLARS	MAINTENANCE	03/31/04
2004SO010001	ASTAR AIR CARGO INC	A/C OR COMM OPER	10/07/03	ORD ASSESS CIVIL PENALTY	11000	DOLLARS	MAINTENANCE	03/31/04
2004SO010003	ASTAR AIR CARGO INC	A/C OR COMM OPER	10/09/03	ORD ASSESS CIVIL PENALTY	5500	DOLLARS	RECORDS/RPTS	03/31/04