



ENFORCEMENT ORDER

Allegheny County Health Department

Air Quality Program

836 Fulton Street, Pittsburgh, PA 15233

Phone: (412) 578-8103

Address of Alleged Violation

PO Box 12346, 105 Hangar Road
Pittsburgh, PA 15213

Name of Alleged Violator #1

American Airlines Pittsburgh Maintenance Base

Address of Alleged Violator #1

PO Box 12346, 105 Hangar Road
Pittsburgh, PA 15213

Contact Person #1

Sharon M. Cain

Title

Tech Ops Coordinator - Facility Mtc.

Phone Number

412-870-7655

Email

sharon.cain@aa.com

PART 1: DESCRIPTION OF INSPECTION(S)

On August 11, 2021, the Air Quality Program of Allegheny County Health Department (hereinafter "ACHD") issued Minor Source Operating Permit (0069-OP21) to American Airlines Pittsburgh Maintenance Base. 0069-OP21 Section III.24 requires payment of Annual Operating Permit Maintenance Fee (Article XXI of ACHD's Rules and Regulations (Article XXI) § 2103.40).

On November 19, 2025, ACHD sent the Annual Maintenance Fee Invoice, Invoice No. AQANN2600558 to the following billing email address provided by American Airlines Pittsburgh Maintenance Base, robin.tuscic@aa.com. The total amount due was \$4,250.00. The invoice due date was December 31, 2025. Per Article XXI § 2109.07a, a 15-day grace period allows for late submission without penalty. After the grace period expires, a mandatory civil penalty of 50% of the fee amount is assessed. Payment for this invoice was not received by the due date or within the grace period, and, pursuant to Article XXI § 2109.07.a, ACHD assessed a \$2,125.00 late fee.

On January 21, 2026, ACHD sent a past due maintenance fee notice which included invoice AQANN2600558 reflecting the unpaid annual fee and the 50% civil penalty and advising American Airlines Pittsburgh Maintenance Base that failure to submit payment by February 10, 2026, may result in a separate enforcement action. On February 26, 2026, ACHD sent a second past due maintenance fee notice. American Airlines Pittsburgh Maintenance Base replied that their payment terms were net 90 days for payment and that they would submit a request for payment for the late payment civil penalty. As of the date of this order, ACHD has not received payment for the late payment civil penalty.

Did the individual/company cooperate with ACHD personnel? If not, explain:

American Airlines Pittsburgh Maintenance Base failed to pay the Annual Maintenance late payment civil penalty. Currently, the total delinquent amount is \$2,125.00.

Inspection Date(s): **March 12, 2026**

Inspector Name(s): **Erick S. Vail**

PART 2: YOU ARE IN VIOLATION OF THE FOLLOWING REGULATION(s):

1	Regulation Section Article XXI §2109.07.a	Regulation Requirement Penalties, Fines, and Interest
	Description of Violation Fees. In the event a source fails to pay any fee required under this Article when due, the Department will compute a civil penalty of 50% of the fee amount, plus interest on the fee amount computed in accordance with Paragraph a.4 of §2109.06 of this Article from the date the fee was required to be paid. In addition, the source may have its permit revoked. The County will allow up to a fifteen (15) calendar day “grace period” from the due date of fees required under this Article prior to assessing the above referenced civil penalty and interest.	
	What You Must Do to Correct the Violation Submit the 50% penalty amount, \$2,125.00, within 30 days of this Enforcement Order.	

PART 3: YOU ARE HEREBY ORDERED AS FOLLOWS:

- ☐ Immediately stop all work and/or cease operations at the following location(s):

- ☐ You are hereby Ordered to correct the violations(s) listed in Part 2 within _____ days of the service of this Enforcement Order.
- ☒ **You are hereby Ordered to comply with the following requirements within 30 days of the service of this Enforcement Order:**
- Submit the 50% penalty amount, \$2,125.00, within 30 days of this Enforcement Order**

The Order(s) in this Part is enforceable upon issuance, and any appeal shall not act as a stay. The Order(s) shall remain in effect until you are notified in writing by the Department. Please contact the ACHD Air Quality Program at (412) 578-8103 to arrange for a reinspection or to request that the Order(s) be rescinded.

Please be advised that failure to comply with this Order within the times specified herein is a violation of Article XXI giving rise to the remedies provided by Article XXI § 2109.02 including civil penalties of up to \$25,000 per violation per day.

PART 4: CIVIL PENALTY

For the violations listed in Part 2, you are hereby assessed a civil penalty of \$2,125.00. The determination of the civil penalty is attached as **Exhibit No. 1** and is incorporated as part of this Enforcement Order.

Please be aware that if the Department did not assess a civil penalty, the Department may issue a subsequent enforcement order in which a civil penalty is assessed.

You shall pay the civil penalty amount within thirty (30) days of receipt of this Order. Payment shall be made by corporate or certified check, or the like, made payable to the “Allegheny County Clean Air Fund”, and sent to Air Quality Program Manager, Allegheny County Health Department, 836 Fulton Street, Pittsburgh, PA 15233.

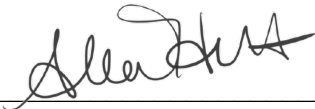
PART 5: REQUEST FOR ADMINISTRATIVE HEARING

Pursuant to Article XI, § 1104.A (“Hearings and Appeals”), and Article XXI § 2109.06.a.5, of the Allegheny County Health Department Rules and Regulations, you are notified that if you are aggrieved by this Order, a Notice of Appeal shall be filed no later than thirty (30) days after receipt of written notice or issuance of this Order. Such a Notice of Appeal shall be filed in the Office of the Director at 542 Fourth Avenue, Pittsburgh, PA 15219.

This Order is enforceable upon issuance, and any appeal of this Order shall not act as a stay unless the Director or Hearing Officer of the ACHD so orders. In the absence of a timely appeal, the terms of this Order shall become final.

Please be aware that if you wish to appeal this Order and a civil penalty has been assessed under Part 4, you are required within 30 days of receipt of this Order to either forward the penalty amount to the ACHD for placement in an escrow account or post an appeal bond to the ACHD in the amount of the penalty. Failure to forward the money or the appeal bond at the time of the appeal shall result in a waiver of all legal rights to contest the violation or the amount of the civil penalty unless you allege financial inability to prepay the penalty or to post the appeal bond. If you allege financial inability to prepay or post, then you have the burden to prove it. Please review the specific requirements for prepaying the penalty or posting the appeal bond found in Article XXI § 2109.06.a.2-3.

A copy of Article XXI and Article XI may be found at <https://www.alleghenycounty.us/Health-Department/Health-Department-Regulations.aspx>.



Air Quality Program Manager

6/30/2026

Date

Allegheny County Health Department
Air Quality Invoice
542 Fourth Avenue
Pittsburgh, PA 15219

Allegheny County Health Department

Phone: 412-578-8010
Fax: 412-578-8325

ROBIN TUSCIC
AMERICAN AIRLINES PITTSBURGH
MAINTENANCE BASE
102 HANGAR ROAD
PITTSBURGH, PA 15231

ANNUAL MAINTENANCE FEE INVOICE **PAST DUE**

Invoice Statement Date: February 23, 2026

INVOICE DATE:	November 20, 2025
DUE DATE:	December 31, 2025
TOTAL AMOUNT DUE:	\$2,125.00

Account Name:	AMERICAN AIRLINES PITTSBURGH MAINTENANCE BASE		
Account Type:	Vendor/Organization/Company	Invoice Number:	AQANN2600558
SubSystem ID:	117172	FIMS Acct. ID:	9

Billing Summary

Invoice Period	Current Invoice Amount	Late Fee	Adjustment	Amount Paid	Total Due
01/01/2026 - 12/31/2026	\$ 4,250.00	\$ 2,125.00	\$ 0.00	\$ 4,250.00	\$ 2,125.00

Failure to pay the fee in a timely manner will result in an immediate penalty equaling 50% of the fee amount, plus interest on the fee in accordance with Article XXI of the Department's Rules and Regulations.

Electronic check payments will be subject to a \$2.00 fee. Credit Card payments will be subject to a 4% fee.

Pay online at <https://achd-public.govonlineaas.com/>

----- ✂
PLEASE RETURN THIS PORTION OF YOUR INVOICE WITH YOUR PAYMENT.



ROBIN TUSCIC
AMERICAN AIRLINES
102 HANGAR ROAD
PITTSBURGH, PA 15231

INVOICE NUMBER:	AQANN2600558		
TRANS CODE:	27150002		
FEE PROGRAM ID:	34	DUE DATE:	12/31/2025
FIMS ACCT. ID:	9	TOTAL AMOUNT DUE:	\$ 2,125.00

AMOUNT ENCLOSED:

MAKE CHECK(S) PAYABLE TO: Air Pollution Control Fund

☐ Check this box if updated address information has been provided on the back of the form.

542 Fourth Avenue
Pittsburgh, PA 15219

03400000091AQANN260055800002125009

From: [Vail, Erick](#)
To: ["samuel.white@aa.com"](#)
Cc: ["robin.tuscic@aa.com"](#); ["shari.vetica@aa.com"](#); ["melinda.greene@aa.com"](#); ["magdaline.tzannis@aa.com"](#); ["xavier.travis@aa.com"](#); [Sedlak, Charlene A.](#); [AQReports](#)
Subject: SECOND NOTICE: 0069-OP21 - American Airlines Group - ACHD 2026 Maintenance Fee Overdue Notice
Date: Thursday, February 26, 2026 1:39:05 PM
Attachments: [image001.png](#)
[SECOND NOTICE - 0069-OP21 - American Airlines Pittsburgh Maintenance Base - ACHD 2026 Maintenance Fee Overdue Notice.pdf](#)
[Invoice_AQANN2600558.pdf](#)
Importance: High

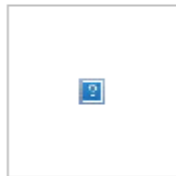
Hello Mr. White,

Attached please find your facility's second 2026 Maintenance Fee Overdue Notice and corresponding Annual Maintenance Fee Invoice. To avoid an Enforcement Order, the total overdue amount must be received by March 12, 2026. Please be advised, only the billing contact email address listed in our system will receive the 2027 Annual Maintenance Fee Invoice via GovOnline@govonlineaas.com by mid-November 2026, with a due date by December 31, 2026.

Thank you for your anticipated efforts to comply with all applicable regulations. If you have any questions, please contact me at your earliest convenience.

PLEASE CONFIRM RECEIPT OF THIS EMAIL.

Regards,
ESV



Erick S. Vail
[Training Coordinator/Engineer](#)
Compliance and Enforcement Program
836 Fulton Street
Pittsburgh, PA 15233-2124
phone: 412.578.8118
fax: 412.578.8144
alleghenycounty.us/healthdepartment

From: Vail, Erick
Sent: Wednesday, January 21, 2026 3:56 PM
To: [samuel.white@aa.com](#); [robin.tuscic@aa.com](#); [shari.vetica@aa.com](#); [melinda.greene@aa.com](#); [magdaline.tzannis@aa.com](#); [xavier.travis@aa.com](#)
Cc: [Sedlak, Charlene A.](#) <[Charlene.Sedlak@AlleghenyCounty.US](#)>; [AQReports](#) <[AQReports@AlleghenyCounty.US](#)>
Subject: 0069-OP21 - American Airlines Group - ACHD 2026 Maintenance Fee Past-Due Notice