

Settlement Agreements - Fiscal Year 2009 (07/01/08 - 06/30/09)

HFPB / HFSRB		Final Order
Docket	Violation / Infraction	Executed
06-01	Failed to submit annual progress reports and complete project within required time frame	08/15/08
06-15	Discontinued facility (LTC) without permit	03/11/09
07-06	Discontinued facility (LTC) without permit	01/29/09
07-11	Failed to submit annual progress reports and complete project within permit amount (cost overrun)	09/18/08
07-15	Failed to complete project within permit amount (cost overrun) and required time frame	03/11/09
07-17	Discontinued facility (LTC) without permit	09/18/08
07-22	Altered project without HFPB approval	01/29/09
07-24	Failed to complete project within permit amount (cost overrun) and required time frame	11/06/08
07-27	Failed to submit annual progress reports and complete project within permit amount (cost overrun)	11/06/08
07-30	Failed to submit report of final realized costs within required time frame	11/06/08
07-39	Failed to submit response to 2006 annual questionnaire within required time frame	01/29/09
07-82	Failed to submit annual progress reports and complete project within required time frames	11/06/08
07-89	Failed to complete project within required time frame and permit amount (cost overrun)	01/29/09
07-94	Failed to submit annual progress report, obligate or complete project; project abandoned without HFPB approval	09/18/08
08-06	Failed to submit response to 2007 annual questionnaire within required time frame	08/13/08
08-07	Failed to submit response to 2007 annual questionnaire within required time frame	08/13/08
08-09	Failed to submit response to 2007 annual questionnaire within required time frame	01/29/09
08-15	Failed to submit response to 2007 annual questionnaire within required time frame	11/06/08
08-18	Failed to submit response to 2007 annual questionnaire within required time frame	01/29/09
08-20	Failed to submit response to 2007 annual questionnaire within required time frame	07/02/08
08-21	Failed to submit response to 2007 annual questionnaire within required time frame	07/02/08
08-22	Failed to submit response to 2007 annual questionnaire within required time frame	08/13/08
08-30	Failed to submit response to 2007 annual questionnaire within required time frame	01/29/09
08-34	Failed to submit response to 2007 annual questionnaire within required time frame	01/29/09
08-42	Failed to submit response to 2007 annual questionnaire within required time frame	01/29/09