

**Settlement Agreements- Fiscal Year 2012 (07/01/2011- 06/30/2012)**

HFPB/HFSRB Docket	Violation/Infraction	Final Order Executed
09-03	Failure to timely submit Final Cost Report	7/21/2011
07-72	Failure to submit Annual Progress Report, altering project without obtaining prior approval and failure to submit a Final Cost Report	10/13/2011
10-05	Failure to complete project in timely manner and failure to submit notice of project alteration in timely manner	10/12/2011
09-04	Failure to submit Annual Progress Reports and failure to submit a Final Cost Report	10/12/2011
10-01	Failure to obligate project in timely manner	12/6/2011
11-08/11-09/11-10	Failure to timely submit notice of project completion	12/6/2011
11-05	Failure to timely submit permit renewal	1/13/2012
07-87/09-07	Failure to timely submit notice of project completion and failing to timely complete project	4/17/2012
08-44	Failure to comply with original consent agreement	4/17/2012
07-96	Increasing bed capacity without prior obtaining a permit	6/5/2012