

HEIGHTENED OVERSIGHT AND MONITORING CHART

State	Status	RSAO	Last Contact	Next Contact	Additional Information
Arizona	Heightened Oversight	R. Erickson	Bimonthly Call 1/11/11	Periodic Mtn/Bimonthly Call 03/11	1. Placed on Heightened Oversight after March 2008 IMPEP due to issues with staffing and training, status of inspections, quality of inspections, and quality of licensing actions. 2. Next Periodic March 2011; Next IMPEP: FY 2012
Arkansas	Heightened Oversight	R. Erickson	Quarterly Call 01/06/11	follow-up IMPEP 04/11	1. Continued on Heightened Oversight after October 2009 IMPEP review due to staffing & training, timeliness of inspections, and licensing actions. 2: Next IMPEP: April 4-8, 2011 (followup)
New York	Heightened Oversight	M. Orendi	Quarterly Calls 11/10	Quarterly Calls 02/11	1. Continued on Heightened Oversight after November 2006 IMPEP review due to overdue regulations. 2. Next IMPEP: FY 2011
California	Monitoring	R. Erickson	Periodic Meeting 10/13/10	Special MRB 01/25/11	1. Downgraded to Monitoring after April 2008 IMPEP review due to continuing issues with regulations. 2. Next IMPEP: FY 2012
Georgia	Monitoring	M. Orendi	Quarterly Call 11/22/10	Quarterly Call 02/11	1. Placed on Monitoring after September 2008 IMPEP due to issues with training, status of inspections, and quality of inspections and licensing actions. 2. Next IMPEP: FY 2012
Kentucky	Monitoring	M. Orendi	Quarterly Call 11/17/10	Periodic Meeting 02/11	1. Placed on Monitoring from July 2005 Periodic Meeting due to staffing and inspections. 2. Next IMPEP: FY 2012
Massachusetts	Monitoring	D. Janda	Quarterly Call 12/01/10	Quarterly Call 03/11	1. Placed on Monitoring from July 2010 IMPEP review based on staffing, inspection, and compatibility requirements. 2. Next Periodic Meeting July 2011.

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Oregon	Monitoring	R. Erickson	Periodic Meeting 09/21/10	Special MRB 01/25/11	1. Continued on Monitoring following August 2009 review based on continuing issues with inspections, licensing, and incident documentation. 2. Next IMPEP: FY 2012