

HEIGHTENED OVERSIGHT AND MONITORING CHART

State	Status	RSAO	Last Contact	Next Contact	Additional Information
Arizona	Heightened Oversight	R. Erickson	Periodic Meeting 2/01/11	Special MRB 4/22/11	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 IMPEP: FY 2012
Arkansas	Heightened Oversight	R. Erickson	Quarterly Call 01/20/11	follow-up IMPEP 04/4-8/11	1. Continued on Heightened Oversight after October 2009 IMPEP review due to staffing & training, timeliness of inspections, and licensing actions. 2: Next IMPEP TBD
New York	Heightened Oversight	M. Orendi	Quarterly Calls 2/11	IMPEP 6/6-16/11	1. Continued on Heightened Oversight after November 2006 IMPEP review due to overdue regulations. 2. Next IMPEP: FY 2011
California	Monitoring	R. Erickson	Special MRB 01/25/11	Bimonthly Call 03/11	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 2/28/11	Periodic Meeting 4/26/11	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 2013 (technically fall 2012)
Kentucky	Monitoring	M. Orendi	Periodic Meeting 2/8/11	Special MRB 4/5/11	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 03/15/11	Periodic Meeting 07/11	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	Special MRB 01/25/11	Quarterly Call 04/11	1. Continued on Monitoring following August 2009 review based on continuing issues with inspections, licensing, and incident documentation. 2. Next IMPEP: FY 2012