

State	Status	RSAO	Last Review Type	Date of Last Review
Arizona	Heightened Oversight	R. Erickson	Followup	3/29-4/1/10
Arkansas	Monitoring	R. Erickson	Follow-up	04/5-8/11
California	Monitoring	R. Erickson	IMPEP	3/31-4/4/08
Georgia	Monitoring	M. Orendi	IMPEP	9/22-26/08
Kentucky	Monitoring	M. Orendi	IMPEP	7/28-8/1/08
Massachusetts	Monitoring	D. Janda	IMPEP	7/12-16/2010
New York	Heightened Oversight	M. Orendi	IMPEP	11/1-9/06
North Dakota	Heightened Oversight	R. Browder	IMPEP	04/4-8/2011

Last Contact Type	Date of Last Contact	Next Contact Type	Date of Next Contact
Quarterly Call	05/23/2011	Quarterly Call	TBD
Quarterly Call	09/20/2011	Quarterly Call	01/2012
Quarterly Call	08/29/2011	IMPEP	10/17-21/2011
Special MRB	08/16/2011	Quarterly Call	TBD
Quarterly Call	07/25/11	Quarterly Call	TBD
Periodic Meeting	08/02/11	Special MRB	11/21/2011
IMPEP	6/6-16/11	MRB	10/11/11
MRB	06/16/2011	Quarterly Call	

Action(s) Required
<p>1. Placed on Heightened Oversight after March 2008 IMPEP due to issues with staffing and training. status of</p>
<p>1. Next periodic October 2012</p>
<p>2. Next IMPEP October 2013</p>
<p>1. Downgraded to Monitoring after April 2008 IMPEP review due to continuing issues with regulations.</p>
<p>1. Placed on Monitoring after September 2008 IMPEP due to issues with training. status of inspections. and</p>
<p>1. Placed on Monitoring from July 2005 Periodic Meeting due to staffing and inspections.</p>
<p>1. Placed on Monitoring from July 2010 IMPEP review based on staffing, inspection. and compatibility</p>
<p>1. Continued on Heightened Oversight after November 2006 IMPEP review due to overdue regulations.</p>