

HEIGHTENED OVERSIGHT AND MONITORING CHART

State	Status	RSAO	Last Contact	Next Contact	Additional Information
Georgia	Heightened Oversight	M. Orendi	IMPEP 10/26/12	TBD TBD	Actions pending MRB
New York	Heightened Oversight	D. Janda	Periodic Meeting 9/24-26/12	Bimonthly Call 1/13	1. Continued on Heightened Oversight after June 2011 IMPEP review due to overdue regulations and performance deficiencies. 2. Next IMPEP June/July 2013.
North Dakota	Heightened Oversight	R. Erickson	Bimonthly Call 12/6/12	Bimonthly Call 2/5/13	1. MRB directed that State be placed on Heightened Oversight for performance issues identified during 2011 review. 2. Followup IMPEP: FY 2013
California	Monitoring	R. Erickson	Quarterly Call 11/18/12	Periodic Meeting 1/24/12	Last IMPEP 10/17-21/2011; next IMPEP FY2016
Kentucky	Monitoring	M. Orendi	Quarterly Call 11/28/12	Quarterly Call 2/2013	1. Following FY 2012 IMPEP, MRB continued period of Monitoring due to overdue inspections and overdue adoption of final rules. 2. Next IMPEP: FY2016
New Hampshire	Monitoring	D. Janda	MRB 12/18/12	Quarterly Call 4/13	Program placed on Monitoring due to several overdue regulation amendments.
Rhode Island	Monitoring	M. Orendi	Periodic Meeting 12/12/12	Quarterly Call 3/13	MRB directed that State be placed on Monitoring for performance issues identified during October 2011 review. 2. Next IMPEP 2015