

HEIGHTENED OVERSIGHT AND MONITORING CHART

State	Status	RSAO	Last Contact	Next Contact	Additional Information
Georgia	Heightened Oversight	M. Orendi	Bimonthly Call 8/28/13	Bimonthly Call 10/2013	Program Improvement plan approved April 4, 2013. Commission approved Probation on July 9, 2013.
New York	Heightened Oversight	D. Janda	Special MRB 3/5/2013	Quarterly Call 6/2013	1. Continued on Heightened Oversight after June 2011 IMPEP review due to overdue regulations and performance deficiencies. 2. Next IMPEP September 2013.
North Dakota	Heightened Oversight	R. Erickson	MRB 7/15/2013	Quarterly Call 10/2013	Followup IMPEP: MRB discontinued Heightened Oversight and directed Monitoring. Next IMPEP in 5/2015
California	Monitoring	R. Erickson	Special MRB 5/16/2013	Quarterly Call 9/11/13	Last IMPEP 10/17-21/2011; next IMPEP FY2016
Kentucky	Monitoring	M. Orendi	Quarterly Call 8/29/2013	Quarterly Call 11/2013	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	Quarterly Call 4/12/2013	Quarterly Call 8/2013	Program placed on Monitoring due to several overdue regulation amendments.
Rhode Island	Monitoring	M. Orendi	Special MRB 4/2/2013	Quarterly Call 7/2013	MRB directed that State be placed on Monitoring for performance issues identified during October 2011 review. 2. Next IMPEP 2015