

HEIGHTENED OVERSIGHT AND MONITORING CHART

| State | Status | RSAO | Last Contact | Next Contact | Additional Information |
|--------------|----------------------|-------------|------------------------------|------------------------------|---|
| Arizona | Heightened Oversight | R. Erickson | Quarterly Call 11/02/2011 | Quarterly Call 01/10/2012 | 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 |
| New York | Heightened Oversight | M. Orendi | MRB 10/11/11 | Bimonthly Call 01/26/12 | 1. Continued on Heightened Oversight after June 2011 IMPEP review due to overdue regulations and performance deficiencies. 2. Next Periodic Meeting: June 2012 |
| North Dakota | Heightened Oversight | R. Browder | Bimonthly Call 11/17/2011 | Bimonthly Call 01/2012 | 1. MRB directed that State be placed on Heightened Oversight for performance issues identified during 2011 review Next Periodic meeting: 04/2012 Next followup IMPEP: FY 2013 |
| Arkansas | Monitoring | R. Erickson | Quarterly Call 09/20/2011 | Quarterly Call 01/18/2012 | 1. Next periodic October 2012 2. Next IMPEP October 2013 |
| California | Monitoring | R. Erickson | IMPEP 10/17-21-2011 | MRB 01/05/2012 | 1. Downgraded to Monitoring after April 2008 IMPEP review due to continuing issues with regulations. 2. Last IMPEP 10/17-21/2011; next IMPEP pending MRB review |
| Georgia | Monitoring | M. Orendi | Quarterly Call 11/09/2011 | Quarterly Call 02/2012 | 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 | Quarterly Call 11/09/11 | Quarterly Call 02/2012 | 1. Placed on Monitoring from July 2005 Periodic Meeting due to staffing and inspections. 2. Next IMPEP: 6/2012 |

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| Massachusetts | Monitoring | D. Janda | Special MRB 11/21/2011 | Periodic Meeting 02/2012 | 1. Placed on Monitoring from July 2010 IMPEP review based on staffing, inspection, and compatibility requirements. 2. taken off monitoring by MRB in Novmeber, 2011. Next periodic --02/2013 and next IMPEP, 07/2014. |