

CnC Tracker Summary
11/18/2024 - 11/22/2024

Unassigned

Row Labels	Count of Action Item Type	Average of Days Lapsed Since Submitted
Health Authority, Oregon (44300)	3	0
FLSA Review	1	0
Reclass	1	0
REPR Review	1	0
Justice, Department of (13700)	3	0
BAM/POP Packages	3	0
Land Conservation And Development Department (66000)	1	0
BAM/POP Packages	1	0
Liquor Control Commission, Oregon (84500)	1	0
Reclass	1	0
Grand Total	8	0

Work In Progress-Waiting on Agency

Row Labels	Count of Action Item Type	Average of Days Lapsed Since Assigned
Business Oregon (12300)	1	10
Reclass	1	10
Consumer & Business Services, Department Of (44000)	1	23
BAM/POP Packages	1	23
Education, Oregon Department Of (58100)	1	108
BAM/POP Packages	1	108
Employment Department (47100)	1	2
BAM/POP Packages	1	2
Forest Resources Institute, Oregon (62800)	2	88
BAM/POP Packages	1	88
Reclass	1	88
Forestry, OR Department of (62900)	2	92
BAM/POP Packages	2	92
Health Authority, Oregon (44300)	3	6
Reclass	3	6
Higher Education Coordinating Commission (HECC) (52500)	1	21
REPR Review	1	21
Revenue, Department Of (15000)	1	28
Reclass	1	28
Transportation, Department Of (73000)	1	284
REPR Review	1	284
Grand Total	14	61

Work In Progress-In Consultant Review

Row Labels	Count of Action Item Type	Average of Days Lapsed Since Assigned
Administrative Services, Department of (10700)	1	0
Pay Equity Review	1	0
Consumer & Business Services, Department Of (44000)	3	12
BAM/POP Packages	1	3
Reclass	2	17
Corrections, Department Of (29100)	1	122
Reclass	1	122
Education, Oregon Department Of (58100)	2	3
BAM/POP Packages	2	3
Energy, Department Of (33000)	2	5
BAM/POP Packages	2	5
Environmental Quality, Department Of (34000)	1	25
Reclass	1	25
Fire Marshal, Office of the State	1	7
BAM/POP Packages	1	7
Forestry, OR Department of (62900)	2	3
Reclass	2	3
Health Authority, Oregon (44300)	8	21
BAM/POP Packages	6	28
Reclass	1	0
REPR Review	1	1
Housing & Community Services, Oregon (91400)	1	0
Pay Equity Review	1	0
Justice, Department of (13700)	2	54
BAM/POP Packages	1	50
Reclass	1	58
Mental Health Regulatory Agency (10800)	1	0
Pay Equity Review	1	0
Public Employees Retirement System (45900)	11	14
BAM/POP Packages	10	14
Reclass	1	17
Public Utility Commission (86000)	1	8
Reclass	1	8
Revenue, Department Of (15000)	1	30
FLSA Review	1	30
Transportation, Department Of (73000)	1	2
Reclass	1	2
Veterans' Affairs, Department Of (27400)	1	0
Reclass	1	0
Water Resources Department (69000)	1	7
Reclass	1	7
Grand Total	41	17

Completed

Row Labels	Count of Action Item Type	Average of Days Lapsed Since Submitted
Agriculture, Department Of (60300)	1	21
BAM/POP Packages	1	21
Business Oregon (12300)	1	12
BAM/POP Packages	1	12
Corrections, Department Of (29100)	2	26
Pay Equity Review	2	26
Early Learning Division	1	1
Reclass	1	1
Education, Oregon Department Of (58100)	2	30
BAM/POP Packages	1	39
FLSA Review	1	21
Employment Department (47100)	1	16
BAM/POP Packages	1	16
Environmental Quality, Department Of (34000)	2	25
BAM/POP Packages	1	26
Reclass	1	23
Fish And Wildlife, Department Of (63500)	1	0
BAM/POP Packages	1	0
Forestry, OR Department of (62900)	1	90
Reclass	1	90
Health Authority, Oregon (44300)	8	54
BAM/POP Packages	1	12
Reclass	6	70
REPR Review	1	1
Higher Education Coordinating Commission (HECC) (52500)	2	14
BAM/POP Packages	2	14
Housing & Community Services, Oregon (91400)	7	10
BAM/POP Packages	7	10
Human Services, Department of (10000)	8	12
BAM/POP Packages	1	10
Reclass	7	12
Justice, Department of (13700)	1	10
Reclass	1	10
Public Employees Retirement System (45900)	4	23
BAM/POP Packages	3	12
REPR Review	1	55
Transportation, Department Of (73000)	1	1
Reclass	1	1
Veterans' Affairs, Department Of (27400)	1	18
REPR Review	1	18
Youth Authority, Oregon (41500)	1	19
Reclass	1	19
Grand Total	45	23