

CnC Tracker Summary
7/1/2024 - 7/5/2024

Unassigned

Row Labels	Count of Action Item Type	Average of Days Lapsed Since Submitted
Administrative Services, Department of (10700)	2	1
Reclass	1	2
REPR Review	1	0
Consumer & Business Services, Department Of (44000)	1	3
BAM/POP Packages	1	3
Energy, Department Of (33000)	1	3
BAM/POP Packages	1	3
Health Authority, Oregon (44300)	6	2
BAM/POP Packages	1	0
Reclass	5	3
Higher Education Coordinating Commission (HECC) (52500)	1	2
BAM/POP Packages	1	2
Lands, Department of State (14100)	1	3
BAM/POP Packages	1	3
Grand Total	12	2

Work In Progress-Waiting on Agency

Row Labels	Count of Action Item Type	Average of Days Lapsed Since Picked Up
Administrative Services, Department of (10700)	1	51
REPR Review	1	51
Consumer & Business Services, Department Of (44000)	3	21
Reclass	3	21
Corrections, Department Of (29100)	2	9
Pay Equity Appeal	1	3
Pay Equity Review	1	14
Education, Oregon Department Of (58100)	2	31
BAM/POP Packages	2	31
Employment Department (47100)	1	85
Reclass	1	85
Health Authority, Oregon (44300)	2	70
Reclass	1	21
REPR Review	1	119
Human Services, Department of (10000)	1	35
BAM/POP Packages	1	35
Land Conservation And Development Department (66000)	1	120
BAM/POP Packages	1	120
Liquor Control Commission, Oregon (84500)	2	11
BAM/POP Packages	2	11
Police, Oregon State Department Of (25700)	1	30
BAM/POP Packages	1	30
Transportation, Department Of (73000)	1	144
REPR Review	1	144
Veterans' Affairs, Department Of (27400)	2	78
BAM/POP Packages	2	78
Grand Total	19	49

Work In Progress-In Consultant Review

Row Labels	Count of Action Item Type	Average of Days Lapsed Since Picked Up
Agriculture, Department Of (60300)	2	6
BAM/POP Packages	2	6
Consumer & Business Services, Department Of (44000)	1	37
BAM/POP Packages	1	37
Corrections, Department Of (29100)	26	11
BAM/POP Packages	2	49
Pay Equity Appeal	4	4
Pay Equity Review	19	9
Reclass	1	15
Early Learning Division	5	17
BAM/POP Packages	4	21
Reclass	1	3
Education, Oregon Department Of (58100)	1	15
Reclass	1	15
Emergency Management, Oregon Department Of	1	8
Reclass	1	8
Employment Department (47100)	2	2
Reclass	2	2
Environmental Quality, Department Of (34000)	2	13
BAM/POP Packages	2	13
Health Authority, Oregon (44300)	15	14
BAM/POP Packages	1	10
Pay Equity Review	1	4
Reclass	12	16
REPR Review	1	15
Higher Education Coordinating Commission (HECC) (52500)	1	11
REPR Review	1	11
Human Services, Department of (10000)	4	11
BAM/POP Packages	1	28
Pay Equity Review	3	5
Justice, Department of (13700)	3	1
BAM/POP Packages	3	1
Lands, Department of State (14100)	1	8
BAM/POP Packages	1	8
Parks And Recreation Department (63400)	1	21
BAM/POP Packages	1	21
Police, Oregon State Department Of (25700)	1	4
Pay Equity Appeal	1	4
Revenue, Department Of (15000)	1	8
Reclass	1	8
Transportation, Department Of (73000)	1	74
Reclass	1	74
Youth Authority, Oregon (41500)	3	5
BAM/POP Packages	3	5
Grand Total	71	12

Completed

Row Labels	Count of Action Item Type	Average of Days Lapsed Since Submitted
Administrative Hearings, Office Of	1	11
Pay Equity Review	1	11
Corrections, Department Of (29100)	16	11
Pay Equity Appeal	1	13
Pay Equity Review	15	11
Energy, Department Of (33000)	2	3
BAM/POP Packages	2	3
Forestry, OR Department of (62900)	1	26
Pay Equity Appeal	1	26
Health Authority, Oregon (44300)	4	11
Reclass	4	11
Higher Education Coordinating Commission (HECC) (52500)	1	15
REPR Review	1	15
Human Services, Department of (10000)	3	9
Pay Equity Review	3	9
Justice, Department of (13700)	4	4
BAM/POP Packages	2	6
Reclass	2	3
Land Conservation And Development Department (66000)	2	67
BAM/POP Packages	2	67
Liquor Control Commission, Oregon (84500)	1	4
Reclass	1	4
Transportation, Department Of (73000)	1	28
Reclass	1	28
Grand Total	36	13