|  |  |  |
| --- | --- | --- |
| ***­Permit No.*** | ***County*** | ***Issue(s)*** |
| **001-006D(SL)** | **Appling** | 1st quarter report ***Submitted*** – missing on Summary Report / ***Methane*** report posted in LEMIR instead of tonnage report for the 1st quarter. |
| **011-017D(SL)** | **Bibb** | 1st and 2nd quarters ***Submitted*** – missing on Summary Report / ***Duplicate permit*** ***number*** on Summary Report. ***Fixed*** |
| **028-039D(SL)** | **Cherokee\*** | 1st, 3rd and 4th quarters ***Not Submitted***. Missing reporting obligations so cannot enter. Have hardcopies for Q3 and Q4 but cannot enter. FIS\_ID 506 - LEMIR 2413 - GEOS 267 |
| **044-037D(SL)** | **DeKalb** | 1st, 2nd, 3rd & 4th quarters ***Submitted*** / Permit Number ***is not listed*** on Summary Report / 2nd and 3rd quarters ***duplicate*** entries. |
| **044-050D(SL)** | **DeKalb** | 1st, 2nd, 3rd, 4th quarters ***Submitted*** (2nd and 3rd quarter ***totals*** are the exact same). May be a duplicate issue, needs checking. |
| **082-005D(SL)** | **Jenkins** | 1st and 2nd quarters ***Submitted*** – missing on Summary Report. |
| **087-015D(MSWL)** | **Laurens** | 2nd quarter ***Not Submitted***. ***Fixed*** |
| **134-015D(MSWL)** | **Telfair** | 2nd quarter ***Not Submitted. Fixed*** |
| **141-013 D(SL)** | **Troup** | 3rd quarter ***Not Submitted. Fixed*** |
| **147-012D(C&D)** | **Walton** | 1st and 3rd quarter reports ***Submitted*** – missing on Summary Report |
| **138-006D(MSWL)** | **Toombs** | 1st quarter ***Not Submitted***. |
| **025-051D(MSWL)** | **Chatham\*** | 1st quarter ***Submitted*** – missing on Summary Report / 3rd & 4th quarters ***Not Submitted*** / ***Duplicate permit number*** on Summary Report. |
| **011-017D(SL)** | **Bibb** | Old City of Macon Landfill / 3rd & 4th quarters ***Not Submitted*** / ***Duplicate permit number*** on Summary Report ***Fixed*** |
| **025-072D(L)(I)** | **Chatham\*** | 1st, 3rd and 4th quarter reports ***Not Submitted /*** NO Reporting Obligation. Can’t be sourced into ML, ET will resolve this issue in next 2 days |
| **137-007D(SL)** | **Tift** | 2nd, 3rd and 4th quarter reports ***Not Submitted*** / Solid Waste received hard copies of reports – Responsible personnel left employment / No reporting obligation / Permit number is not listed on the Summary Report.  Can’t be sourced into ML, ET will resolve this issue in next 2 days |
| **007-021D(IN)** | **Barrow** | Inert Landfill - Inerts are NOT INVOICED.\* / 1st and 2nd quarter reports ***Not Submitted*** |
| **025-051D(SL)** | **Chatham\*** | 2nd quarter report ***Submitted*** – missing on Summary Report / 3rd and 4th quarters ***Not Submitted*** / ***Duplicate permit number*** on Summary Report |
| **069-015D(MSWL)** | **Hall** | 1st quarter report ***Submitted and is listed*** on Summary Report - ***Methane*** report is posted in LEMIR instead of tonnage report for 1st quarter. |
| **048-009D(SL)** | **Douglas** | 3rd quarter report ***Submitted and is listed*** on Summary Report - ***Methane*** report is posted in LEMIR instead of tonnage report for 3rd quarter. |
| **058-013D(C&D)** | **Forsyth** | 4th quarter report ***Submitted*** – missing on Summary Report. |
| **146-013D(L)** | **Walker** | 3rd quarter report ***Submitted*** – missing on Summary Report. |
| **098-003D(SL)** | **McIntosh** | 2nd, 3rd and 4th quarter reports ***Not Submitted*** / NO Reporting Obligation.  It has RR in GEOS (LEMIR ID 346017 Robert Shirah) |
| **110-005D(SL)** | **Paulding** | 2nd and 4th quarter reports ***Submitted*** – missing on Summary Report. |
| **121-016D(SL)** | **Richmond** | 1st, 2nd, 3rd, and 4th quarter reports ***Submitted*** – missing on Summary Report. |
| **057-021D(C&D)** | **Floyd** | 3rd and 4th quarter reports ***Submitted*** – missing on Summary Report. |
| **138-007D(C&D)** | **Toombs** | 2nd, 3rd, and 4th quarter reports ***Submitted*** – missing on Summary Report. |
| **109-003D(C&D)** | **Oglethorpe** | Permit number nor reports were listed on Summary Report / Solid Waste received hardcopies. |
| **~~133-003D(SL)~~** | **~~Taylor~~** | ~~Permit #~~ ***~~103-003~~*** ~~is listed on the tonnage reports.~~ |

Highlighed in Red : Not submitted Highlighted in Blue: Submitted but has issue