

MR 01 Monthly Facility Report

July 2019 Monthly Report

From 7/1/2019 to 7/31/2019

Region: Northeast Region

Month Code: 10

Institution: NYM - MCC New York

Minor Work Orders

Approved this Month: 55

Completed this Month: 53

Approved (12): 692

Completed (12): 331

Current Active Minors: 345

Current Active Over 45 Days: 311

Processed > 7 Days: 39.31%

Completed > 45 Days (12): 21.10%

(Goal 10% or Less)

(Goal 5% or Less)

Current Pending > 7 Days: 0

Preventive Work Orders

Generated this Month: 86

Completed this Month: 6

Generated (12): 964

Completed (12): 427

Current Active PM (12): 525

Active PMs Past Cycle: 676

PM Completion %: 44.29%
(Minimum 80%)

Planned Event Work Orders

Generated this Month: 32

Completed this Month: 3

Generated (12): 262

Completed (12): 143

Current Active PE (12): 115

Active PEs Past Cycle: 90

PE Completion %: 54.58%
(Minimum 80%)

BF Projects

Active: 9

Completed (12): 3

Work Orders > 10K

Active: 1

Completed (12): 0

Program Review

Last Program Review: 12/22/2016

Last Operational Review:

Rating: 1 - Superior

Next Review Due: 10/22/2019 - 02/22/2020