

## MR 01 Monthly Facility Report

### July 2019 Monthly Report

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

Region: Northeast Region  
Institution: NYM - MCC New York

Month Code: 10

#### Minor Work Orders

Approved this Month: 55

Approved (12): 692

Current Active Minors: 345

Processed > 7 Days: 39.31%  
(Goal 10% or Less)

Current Pending > 7 Days: 0

Completed this Month: 53

Completed (12): 331

Current Active Over 45 Days: 311

Completed > 45 Days (12): 21.10%  
(Goal 5% or Less)

#### Preventive Work Orders

Generated this Month: 86

Generated (12): 964

Current Active PM (12): 525

Completed this Month: 6

Completed (12): 427

Active PMs Past Cycle: 676

PM Completion %: 44.29%  
(Minimum 80%)

#### Planned Event Work Orders

Generated this Month: 32

Generated (12): 262

Current Active PE (12): 115

Completed this Month: 3

Completed (12): 143

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

Rating: 1 - Superior

Last Operational Review:

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