		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
Asset Inventory													
Previous Month		2,407	2,405	2,394	2,377	2,370	2,363	2,346	2,317	2,297	2,294	2,292	2,287
Added to Inventory		0	0	0	3	0	1	11	0	1	8	2	0
Removed from Inventory		2	11	7	13	7	8	28	29	21	11	4	5
Current Month		2,405	2,394	2,387	2,377	2,370	2,363	2,346	2,317	2,297	2,294	2,292	2,287
Growth		0 %	0.46%	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Scheduled Work Order	s												
Med/Low Risk	Scheduled	144	132	125	97	87	118	97	155	138	183	173	115
Med/Low Risk	Aging 30	82	0	0	0	0	0	0	0	0	0	0	0
Med/Low Risk	Aging 60	41	0	0	0	0	0	0	0	0	0	0	11
Med/Low Risk	Aging 90	0	0	0	0	0	0	0	0	0	0	17	20
Med/Low Risk	Aging Over 90	0	2	1	2	1	5	2	0	1	9	29	0
Med/Low Risk	Completed	21	130	124	95	86	113	95	154	137	174	127	84
Med/Low Risk	Scheduled	0	0	0	0	0	0	0	1	0	0	0	0
Total Med/Low Risk		14.58%	98.48%	99.20%	97.94%	98.85%	95.76%	97.94%	99.35%	99.28%	95.08%	73.41%	73.04%
Total Scheduled		14.58%	98.48%	99.20%	97.94%	98.85%	95.76%	97.94%	99.35%	99.28%	95.08%	73.41%	73.04%
Unscheduled Work Ord	lers												
	Scheduled	75	196	277	255	294	285	276	245	255	299	239	273
	Aging 30	5	0	0	0	0	0	0	0	0	0	0	0
	Aging 60	0	0	0	0	0	0	0	0	0	0	0	8
	Aging Over 90	0	0	0	0	0	0	0	1	0	3	1	0
	Completed	70	196	277	255	294	285	276	244	255	296	238	265
Total Total		93.33%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.59%	100.00%	99.00%	99.58%	97.07%
Total Unscheduled		93.33%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.59%	100.00%	99.00%	99.58%	97.07%
Quality Indicators													
Total WO Completion		41.55%	99.39%	99.75%	99.43%	99.74%	98.76%	99.46%	99.50%	99.75%	97.51%	88.59%	89.95%

Assets: Active assets = Count of assets where the Status is not in INACT, RETIR, UNLOC
 Assets: Retired assets = Count of assets with a RETIRED date in the month indicated
 Scheduled = WO Type Code in PM, PMU, UPM

^{4.} Quality Indicators: Cause Code Descriptions assigned to WOs

^{5.} NaN = Result is zero or less

^{6.} High Risk = Scheduled WOs with Priority Code = 1

^{7.} Med/Low Risk = Scheduled WOs with Priorty Code <> 1

^{8.} Aged WOs are calculated from Date Available (Scheduled WOs) or Date Created (Unscheduled WOs)

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
Asset Inventory													
Previous Month		12	12	12	12	12	12	12	12	12	12	12	12
Current Month		12	12	12	12	12	12	12	12	12	12	12	12
Growth		NaN	0.00%	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Scheduled Work Order	rs												
Med/Low Risk	Scheduled	0	2	0	0	2	0	0	2	0	0	2	0
Med/Low Risk	Aging 90	0	0	0	0	0	0	0	0	0	0	2	0
Med/Low Risk	Aging Over 90	0	2	0	0	2	0	0	2	0	0	0	0
Total Med/Low Risk		NaN	0.00%	NaN	NaN	0.00%	NaN	NaN	0.00%	NaN	NaN	0.00%	NaN
Total Scheduled		NaN	0.00%	NaN	NaN	0.00%	NaN	NaN	0.00%	NaN	NaN	0.00%	NaN
Unscheduled Work Or	ders												
	Scheduled	121	10	2	3	5	5	8	3	11	11	29	96
	Aging 30	4	0	0	0	0	0	0	0	0	0	0	0
	Aging 60	1	0	0	0	0	0	0	0	0	0	0	1
	Aging 90	0	0	0	0	0	0	0	0	0	0	0	1
	Aging Over 90	0	0	0	0	0	0	0	0	0	1	0	0
	Completed	116	10	2	3	5	5	8	3	11	10	29	94
Total Total		95.87%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	90.91%	100.00%	97.92%
Total Unscheduled		95.87%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	90.91%	100.00%	97.92%
Quality Indicators													
Total WO Completion		95.87%	83.33%	100.00%	100.00%	71.43%	100.00%	100.00%	60.00%	100.00%	90.91%	93.55%	97.92%

Assets: Active assets = Count of assets where the Status is not in INACT, RETIR, UNLOC
 Assets: Retired assets = Count of assets with a RETIRED date in the month indicated
 Scheduled = WO Type Code in PM, PMU, UPM

^{4.} Quality Indicators: Cause Code Descriptions assigned to WOs

^{5.} NaN = Result is zero or less

^{6.} High Risk = Scheduled WOs with Priority Code = 1

^{7.} Med/Low Risk = Scheduled WOs with Priorty Code <> 1

^{8.} Aged WOs are calculated from Date Available (Scheduled WOs) or Date Created (Unscheduled WOs)

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Asset Inventory													
Previous Month		10,603	10,601	10,574	10,511	9,919	9,884	9,851	9,782	9,678	9,648	9,221	9,192
Added to Inventory		9	39	27	57	11	14	14	5	24	11	20	12
Removed from Inventory		11	66	84	63	603	49	47	74	128	41	447	41
Current Month		10,601	10,574	10,517	10,511	9,919	9,884	9,851	9,782	9,678	9,648	9,221	9,192
Growth		-82 %	0.26%	1 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Scheduled Work Order	's												
Med/Low Risk	Scheduled	492	663	512	1,106	795	654	519	491	521	1,066	801	724
Med/Low Risk	Aging 30	380	0	0	0	0	0	0	0	0	0	0	0
Med/Low Risk	Aging 60	62	0	0	0	0	0	0	0	0	0	0	390
Med/Low Risk	Aging 90	0	0	0	0	0	0	0	0	0	0	394	88
Med/Low Risk	Aging Over 90	0	41	29	67	71	55	72	107	186	538	77	0
Med/Low Risk	Completed	50	622	481	901	724	598	447	384	334	528	330	243
Med/Low Risk	Scheduled	0	0	2	138	0	1	0	0	1	0	0	3
Total Med/Low Risk		10.16%	93.82%	93.95%	81.46%	91.07%	91.44%	86.13%	78.21%	64.11%	49.53%	41.20%	33.56%
Total Scheduled		10.16%	93.82%	93.95%	81.46%	91.07%	91.44%	86.13%	78.21%	64.11%	49.53%	41.20%	33.56%
Unscheduled Work Ord	ders												
	Scheduled	125	763	957	1,160	1,142	636	789	823	621	2,544	639	541
	Aging 30	41	0	0	0	0	0	0	0	0	0	0	0
	Aging 60	0	0	0	0	0	0	0	0	0	0	0	7
	Aging 90	0	0	0	0	0	0	0	0	0	0	6	5
	Aging Over 90	0	4	56	7	5	2	4	3	0	16	1	0
	Completed	79	759	901	1,153	1,137	634	785	818	621	2,528	632	525
	Scheduled	5	0	0	0	0	0	0	2	0	0	0	4
Total		63.20%	99.48%	94.15%	99.40%	99.56%	99.69%	99.49%	99.39%	100.00%	99.37%	98.90%	97.04%
Total Unscheduled		63.20%	99.48%	94.15%	99.40%	99.56%	99.69%	99.49%	99.39%	100.00%	99.37%	98.90%	97.04%

- Assets: Active assets = Count of assets where the Status is not in INACT, RETIR, UNLOC
 Assets: Retired assets = Count of assets with a RETIRED date in the month indicated
 Scheduled = WO Type Code in PM, PMU, UPM

- 4. Quality Indicators: Cause Code Descriptions assigned to WOs
- 5. NaN = Result is zero or less

- 6. High Risk = Scheduled WOs with Priority Code = 1
- 7. Med/Low Risk = Scheduled WOs with Priorty Code <> 1
- 8. Aged WOs are calculated from Date Available (Scheduled WOs) or Date Created (Unscheduled WOs)

EOC Summary Report

Quality Indicators												
Total WO Completion	20.91%	96 84%	94 08%	90.64%	96.08%	95 50%	94 19%	91 48%	83 63%	84 65%	66 81%	60.71%

Report Criteria

1. Assets: Active assets = Count of assets where the Status is not in INACT, RETIR, UNLOC

2. Assets: Retired assets = Count of assets with a RETIRED date in the month indicated

3. Scheduled = WO Type Code in PM, PMU, UPM

4. Quality Indicators: Cause Code Descriptions assigned to WOs

5. NaN = Result is zero or less

^{6.} High Risk = Scheduled WOs with Priority Code = 1
7. Med/Low Risk = Scheduled WOs with Priorty Code <> 1
8. Aged WOs are calculated from Date Available (Scheduled WOs) or Date Created (Unscheduled WOs)

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
Asset Inventory													
Previous Month		1,159	1,159	1,148	1,129	1,126	1,126	1,121	1,092	1,089	1,094	1,093	1,092
Added to Inventory		0	0	2	0	0	7	0	0	0	6	0	0
Removed from Inventory		0	11	6	15	3	7	5	29	3	1	1	1
Current Month		1,159	1,148	1,144	1,129	1,126	1,126	1,121	1,092	1,089	1,094	1,093	1,092
Growth		NaN	0.96%	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %	0 %
Scheduled Work Order	's												
Med/Low Risk	Scheduled	59	117	57	79	78	87	72	68	93	97	71	30
Med/Low Risk	Aging 30	48	0	0	0	0	0	0	0	0	0	0	0
Med/Low Risk	Aging 60	6	0	0	0	0	0	0	0	0	0	0	8
Med/Low Risk	Aging 90	0	0	0	0	0	0	0	0	0	0	15	10
Med/Low Risk	Aging Over 90	0	1	0	1	2	3	0	3	11	43	16	0
Med/Low Risk	Completed	5	116	57	78	76	84	72	65	82	54	40	12
Total Med/Low Risk		8.47%	99.15%	100.00%	98.73%	97.44%	96.55%	100.00%	95.59%	88.17%	55.67%	56.34%	40.00%
Total Scheduled		8.47%	99.15%	100.00%	98.73%	97.44%	96.55%	100.00%	95.59%	88.17%	55.67%	56.34%	40.00%
Unscheduled Work Ord	ders												
	Scheduled	44	97	46	123	95	156	209	123	43	72	64	45
	Aging 30	6	0	0	0	0	0	0	0	0	0	0	0
	Aging 60	9	0	0	0	0	0	0	0	0	0	0	5
	Aging 90	0	0	0	0	0	0	0	0	0	0	9	1
	Aging Over 90	0	0	0	0	1	1	12	0	0	3	1	0
	Completed	27	97	46	123	94	155	197	123	43	69	54	39
	Scheduled	2	0	0	0	0	0	0	0	0	0	0	0
Total Total		61.36%	100.00%	100.00%	100.00%	98.95%	99.36%	94.26%	100.00%	100.00%	95.83%	84.38%	86.67%
Total Unscheduled		61.36%	100.00%	100.00%	100.00%	98.95%	99.36%	94.26%	100.00%	100.00%	95.83%	84.38%	86.67%
Quality Indicators													
Total WO Completion		31.07%	99.53%	100.00%	99.50%	98.27%	98.35%	95.73%	98.43%	91.91%	72.78%	69.63%	68.00%

Assets: Active assets = Count of assets where the Status is not in INACT, RETIR, UNLOC
 Assets: Retired assets = Count of assets with a RETIRED date in the month indicated
 Scheduled = WO Type Code in PM, PMU, UPM

^{4.} Quality Indicators: Cause Code Descriptions assigned to WOs

^{5.} NaN = Result is zero or less

^{6.} High Risk = Scheduled WOs with Priority Code = 1

^{7.} Med/Low Risk = Scheduled WOs with Priorty Code <> 1

^{8.} Aged WOs are calculated from Date Available (Scheduled WOs) or Date Created (Unscheduled WOs)