

Maintenance Accountability Process

Activity Service Level Targets and Service Levels Delivered

CY 2010 - South Central Region

Activity	1.0		1.9		2.0		2.9		3.0		3.9		4.0		4.9		5.0		5.9	
	+	A	-		+	B			+	C	-		+	D	-		+	F	-	
Group - 1 Roadway Maintenance and Operations																				
1A1 Pavement Patching, Repair & Crack Sealing									⊙	✓										
1A3 Shoulder Maintenance								⊙			✓									
1A4 Sweeping and Cleaning		✓			⊙															
Group - 2 Drainage Maintenance and Slope Repair																				
2A1 Maintain Ditches	✓					⊙														
2A2 Maintain Culverts										✓				⊙						
2A3 Maintain Catch Basins and Inlets						✓								⊙						
2A5 Slope Repair			✓		⊙															
Group - 3 Roadside and Vegetation Management																				
3A1 Litter Pickup														✓	⊙					
3A2 Noxious Weed Control							⊙								✓					
3A3 Nuisance Vegetation Control								⊙							✓					
3A4 Control of Vegetation Obstructions		✓													⊙					
3A5 Landscape Maintenance											✓			⊙						
Group - 4 Bridge and Urban Tunnel Maintenance and Operations																				
4A1 Bridge Deck Repair									✓	⊙										
4A2 Structural Bridge Repair										⊙				✓						
4A3 Bridge Cleaning						✓				⊙										
4B1 Movable and Floating Bridge Operations	✓				⊙															
Group - 5 Snow and Ice Control Operations																				
5B1 Snow and Ice Control Operations		✓	⊙																	
Group - 6 Traffic Control Maintenance and Operations																				
6A1 Pavement Striping Maintenance										⊙								✓		
6A2 Raised/Recessed Pavement Marker Maint.						⊙										✓				
6A3 Pavement Marking Maintenance										⊙	✓									
6A4 Regulatory Sign Maintenance						✓				⊙										
6A5 Guide Sign Maintenance		✓				⊙														
6A6 Guidepost Maintenance														✓	⊙					
6A7 Guardrail Maintenance			✓		⊙															
6B1 Traffic Signal Systems										✓	⊙									
6B2 Highway Lighting Systems										⊙				✓						
6B3 Intelligent Transportation Systems			✓			⊙														
Group - 7 Rest Area Operations																				
7B1 Rest Area Operations						⊙	✓													

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CY 2010 - SC Area 1

Activity	1.0		1.9		2.0		2.9		3.0		3.9		4.0		4.9		5.0		5.9	
	+	A	-		+	B			+	C	-		+	D	-		+	F	-	
Group - 1 Roadway Maintenance and Operations																				
1A1 Pavement Patching, Repair & Crack Sealing										⊙		✓								
1A3 Shoulder Maintenance								⊙					✓							
1A4 Sweeping and Cleaning	✓				⊙															
Group - 2 Drainage Maintenance and Slope Repair																				
2A1 Maintain Ditches	✓					⊙														
2A2 Maintain Culverts										✓				⊙						
2A3 Maintain Catch Basins and Inlets	✓													⊙						
2A5 Slope Repair							⊙			✓										
Group - 3 Roadside and Vegetation Management																				
3A1 Litter Pickup														✓	⊙					
3A2 Noxious Weed Control							⊙								✓					
3A3 Nuisance Vegetation Control								⊙											✓	
3A4 Control of Vegetation Obstructions										✓				⊙						
Group - 5 Snow and Ice Control Operations																				
5B1 Snow and Ice Control Operations		✓		⊙																
Group - 6 Traffic Control Maintenance and Operations																				
6A6 Guidepost Maintenance												✓			⊙					
6A7 Guardrail Maintenance					⊙	✓														

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Activity Service Level Targets and Service Levels Delivered

CY 2010 - SC Area 2

Activity	1.0		1.9		2.0		2.9		3.0		3.9		4.0		4.9		5.0		5.9		
	+	A	-		+	B			+	C	-			+	D	-			+	F	-
Group - 1 Roadway Maintenance and Operations																					
1A1 Pavement Patching, Repair & Crack Sealing										⊙		✓									
1A3 Shoulder Maintenance								⊙						✓							
1A4 Sweeping and Cleaning		✓			⊙																
Group - 2 Drainage Maintenance and Slope Repair																					
2A1 Maintain Ditches	✓					⊙															
2A2 Maintain Culverts		✓													⊙						
2A3 Maintain Catch Basins and Inlets	✓														⊙						
2A5 Slope Repair		✓				⊙															
Group - 3 Roadside and Vegetation Management																					
3A1 Litter Pickup															✓	⊙					
3A2 Noxious Weed Control							⊙								✓						
3A3 Nuisance Vegetation Control								⊙													✓
3A4 Control of Vegetation Obstructions	✓														⊙						
Group - 5 Snow and Ice Control Operations																					
5B1 Snow and Ice Control Operations		✓		⊙																	
Group - 6 Traffic Control Maintenance and Operations																					
6A6 Guidepost Maintenance															✓	⊙					
6A7 Guardrail Maintenance		✓			⊙																

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Activity Service Level Targets and Service Levels Delivered
CY 2010 - SC Area 3

Activity	1.0		1.9		2.0		2.9		3.0		3.9		4.0		4.9		5.0		5.9	
	+	A	-		+	B			+	C	-		+	D	-		+	F	-	
Group - 1 Roadway Maintenance and Operations																				
1A1 Pavement Patching, Repair & Crack Sealing									✓	⊙										
1A3 Shoulder Maintenance								⊙			✓									
1A4 Sweeping and Cleaning		✓			⊙															
Group - 2 Drainage Maintenance and Slope Repair																				
2A1 Maintain Ditches	✓					⊙														
2A2 Maintain Culverts											✓		⊙							
2A3 Maintain Catch Basins and Inlets											✓		⊙							
2A5 Slope Repair		✓			⊙															
Group - 3 Roadside and Vegetation Management																				
3A1 Litter Pickup														⊙	✓					
3A2 Noxious Weed Control						⊙			✓											
3A3 Nuisance Vegetation Control								✓	⊙											
3A4 Control of Vegetation Obstructions	✓													⊙						
Group - 5 Snow and Ice Control Operations																				
5B1 Snow and Ice Control Operations		✓		⊙																
Group - 6 Traffic Control Maintenance and Operations																				
6A6 Guidepost Maintenance														✓	⊙					
6A7 Guardrail Maintenance	✓				⊙															

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CY 2010 - SC Area 4

Activity	1.0		1.9		2.0		2.9		3.0		3.9		4.0		4.9		5.0		5.9	
	+	A	-		+	B			+	C	-		+	D	-		+	F	-	
Group - 1 Roadway Maintenance and Operations																				
1A1 Pavement Patching, Repair & Crack Sealing									⊙	✓										
1A3 Shoulder Maintenance								⊙	✓											
1A4 Sweeping and Cleaning		✓			⊙															
Group - 2 Drainage Maintenance and Slope Repair																				
2A1 Maintain Ditches*						⊙														
2A2 Maintain Culverts														⊙					✓	
2A3 Maintain Catch Basins and Inlets											✓		⊙							
2A5 Slope Repair					✓	⊙														
Group - 3 Roadside and Vegetation Management																				
3A1 Litter Pickup														✓	⊙					
3A2 Noxious Weed Control		✓				⊙														
3A3 Nuisance Vegetation Control			✓				⊙													
3A4 Control of Vegetation Obstructions	✓													⊙						
Group - 5 Snow and Ice Control Operations																				
5B1 Snow and Ice Control Operations		✓	⊙																	
Group - 6 Traffic Control Maintenance and Operations																				
6A6 Guidepost Maintenance										✓				⊙						
6A7 Guardrail Maintenance		✓			⊙															

*No ditches rated on surveys

Key

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