

Maintenance Accountability Process

Activity Service Level Targets and Service Levels Delivered

CY 2010 - Northwest 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	✓					⊙														
4B3 Urban Tunnel Systems						✓	⊙													
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 - NW 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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CY 2010 - NW 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 - NW 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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Activity Service Level Targets and Service Levels Delivered

CY 2010 - NW 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		✓			⊙															

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Activity Service Level Targets and Service Levels Delivered

CY 2010 - NW Area 5

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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