

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2014 - Southwest
Area: All
Section: All

| Activity | 1.0 + | 1.9 A | 2.0 + | 2.9 B | 3.0 + | 3.9 C | 4.0 + | 4.9 D | 5.0 + | 5.9 F |
|---|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Group - 1 Roadway Maintenance and Operations | | | | | | | | | | |
| 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 | | | | | | | | | | |
| 4A3 Bridge Cleaning | | | | ✓⊙ | | | | | | |
| 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 Pvmnt Marking | | | | | ⊙ | ✓ | | | | |
| 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 | | | | ✓⊙ | | | | | | |

- Key**
- ⊙ Current Law Budget Service Level Commitment
 - ✓ 2014 Service Level Delivered
 - ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2014 - Southwest
Area: 1
Section: All

| 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 | | | | | | | | | | | | | | | | | | | | |
| 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 - 4 Bridge and Urban Tunnel Maintenance and Operations | | | | | | | | | | | | | | | | | | | | |
| 4A3 Bridge Cleaning | | | | | | ✓⊙ | | | | | | | | | | | | | | |
| 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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- ⊙ Current Law Budget Service Level Commitment
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Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2014 - Southwest
Area: 2
Section: All

| 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 | | | | | | | | | | | | | | | | | | | | |
| 1A3 Shoulder Maintenance | | ✓ | | | | | | | | | | ⊙ | | | | | | | | |
| 1A4 Sweeping and Cleaning | | ✓⊙ | | | | | | | | | | | | | | | | | | |
| Group - 2 Drainage Maintenance and Slope Repair | | | | | | | | | | | | | | | | | | | | |
| 2A1 Maintain Ditches | | | | | ⊙ | | | | | ✓ | | | | | | | | | | |
| 2A2 Maintain Culverts | ✓ | | | | | | | | | | | | | ⊙ | | | | | | |
| 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 - 4 Bridge and Urban Tunnel Maintenance and Operations | | | | | | | | | | | | | | | | | | | | |
| 4A3 Bridge Cleaning | | | | | ✓⊙ | | | | | | | | | | | | | | | |
| 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 | | ✓ | ⊙ | | | | | | | | | | | | | | | | | |

- Key**
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Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2014 - Southwest
Area: 3
Section: All

| 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 | | | | | | | | | | | | | | | | | | | | |
| 1A3 Shoulder Maintenance | | | | | ✓ | | | | | | | ⊙ | | | | | | | | |
| 1A4 Sweeping and Cleaning | | ✓⊙ | | | | | | | | | | | | | | | | | | |
| Group - 2 Drainage Maintenance and Slope Repair | | | | | | | | | | | | | | | | | | | | |
| 2A1 Maintain Ditches | ✓ | | | ⊙ | | | | | | | | | | | | | | | | |
| 2A2 Maintain Culverts | | | | | | | | | ✓ | | | | ⊙ | | | | | | | |
| 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 - 4 Bridge and Urban Tunnel Maintenance and Operations | | | | | | | | | | | | | | | | | | | | |
| 4A3 Bridge Cleaning | | | | | ✓⊙ | | | | | | | | | | | | | | | |
| 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 | | ✓ | ⊙ | | | | | | | | | | | | | | | | | |

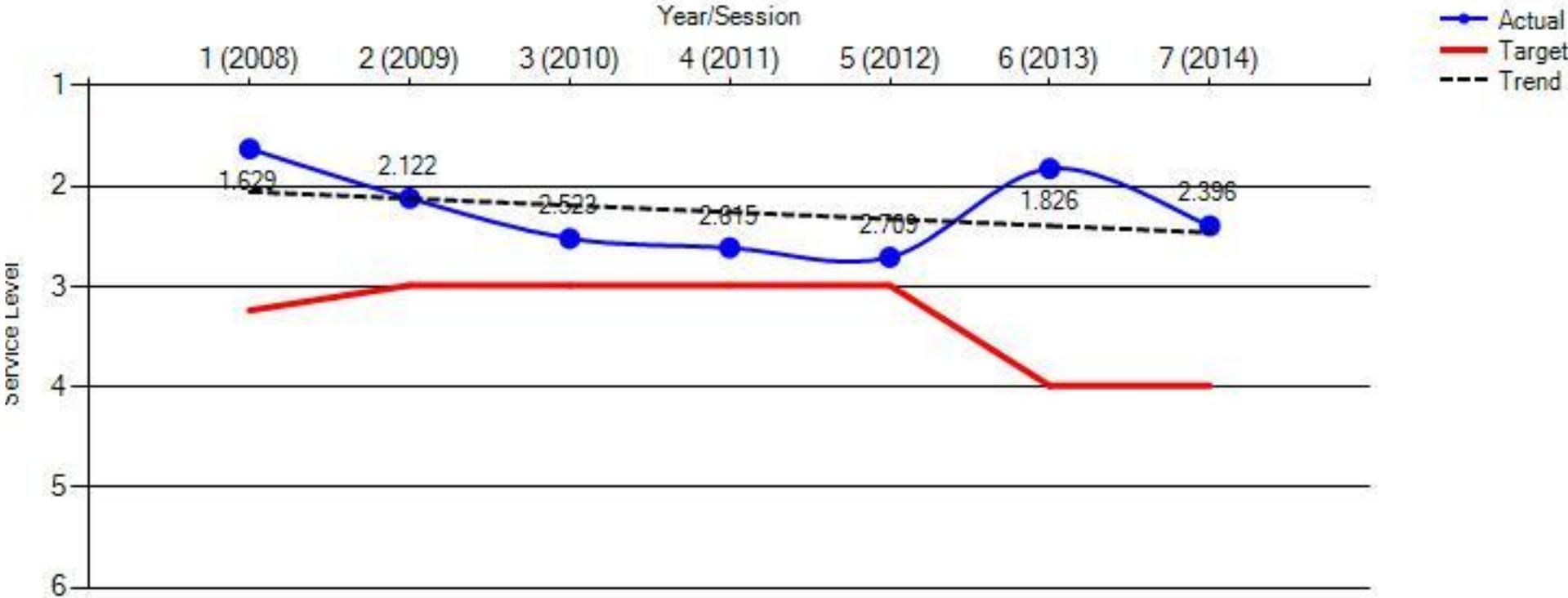
- Key**
- ⊙ Current Law Budget Service Level Commitment
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 - ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2014 - Southwest
Area: 4
Section: All

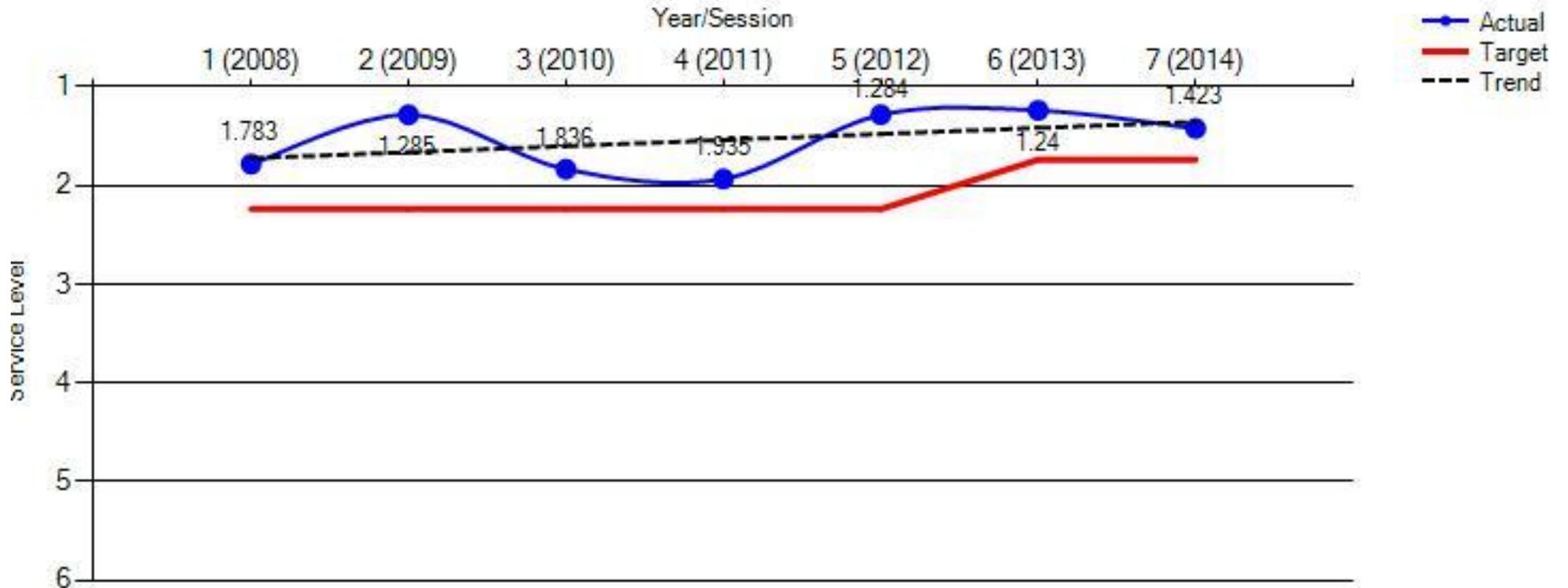
| Activity | 1.0 | | 1.9 | | 2.0 | | 2.9 | | 3.0 | | 3.9 | | 4.0 | | 4.9 | | 5.0 | | 5.9 | |
|---|-----|----|-----|----|-----|---|-----|--|-----|----|-----|--|-----|---|-----|--|-----|---|-----|--|
| | + | A | - | | + | B | - | | + | C | - | | + | D | - | | + | F | - | |
| Group - 1 Roadway Maintenance and Operations | | | | | | | | | | | | | | | | | | | | |
| 1A3 Shoulder Maintenance | | | | | | | | | | ✓ | ⊙ | | | | | | | | | |
| 1A4 Sweeping and Cleaning | | ✓⊙ | | | | | | | | | | | | | | | | | | |
| Group - 2 Drainage Maintenance and Slope Repair | | | | | | | | | | | | | | | | | | | | |
| 2A1 Maintain Ditches | | | | ✓⊙ | | | | | | | | | | | | | | | | |
| 2A2 Maintain Culverts | | | | ✓ | | | | | | | | | | ⊙ | | | | | | |
| 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 - 4 Bridge and Urban Tunnel Maintenance and Operations | | | | | | | | | | | | | | | | | | | | |
| 4A3 Bridge Cleaning | | | | | ✓⊙ | | | | | | | | | | | | | | | |
| 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 | | ✓ | ⊙ | | | | | | | | | | | | | | | | | |

- Key**
- ⊙ Current Law Budget Service Level Commitment
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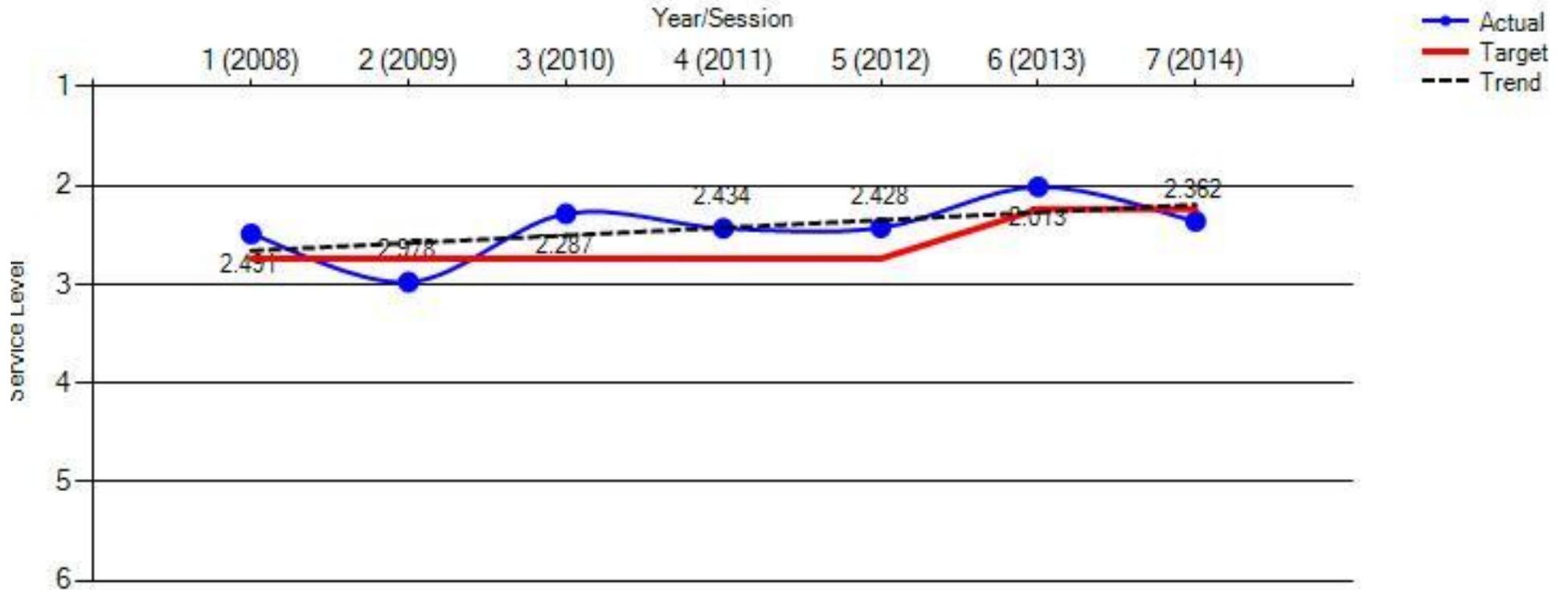
Activity Trend Report
1A3 - Shoulder Maintenance
Region: Southwest



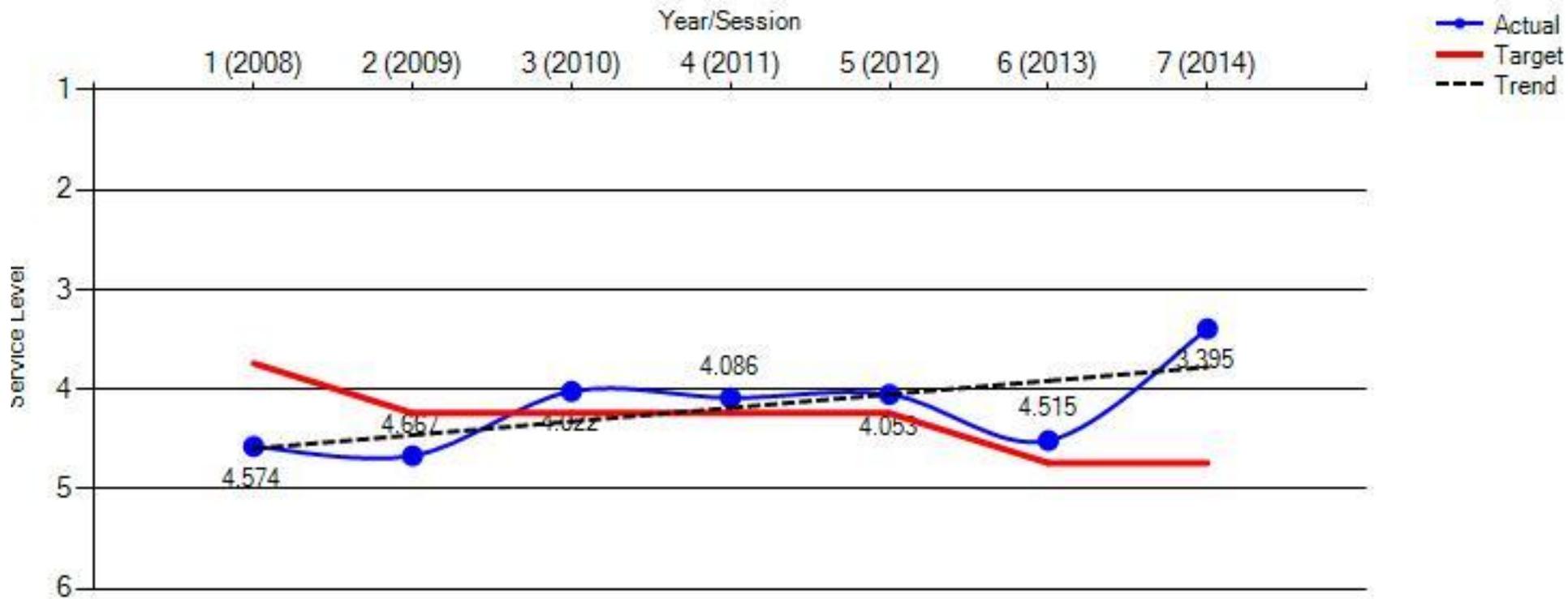
Activity Trend Report
1A4 - Sweeping and Cleaning
Region: Southwest



Activity Trend Report
2A1 - Maintain Ditches
Region: Southwest



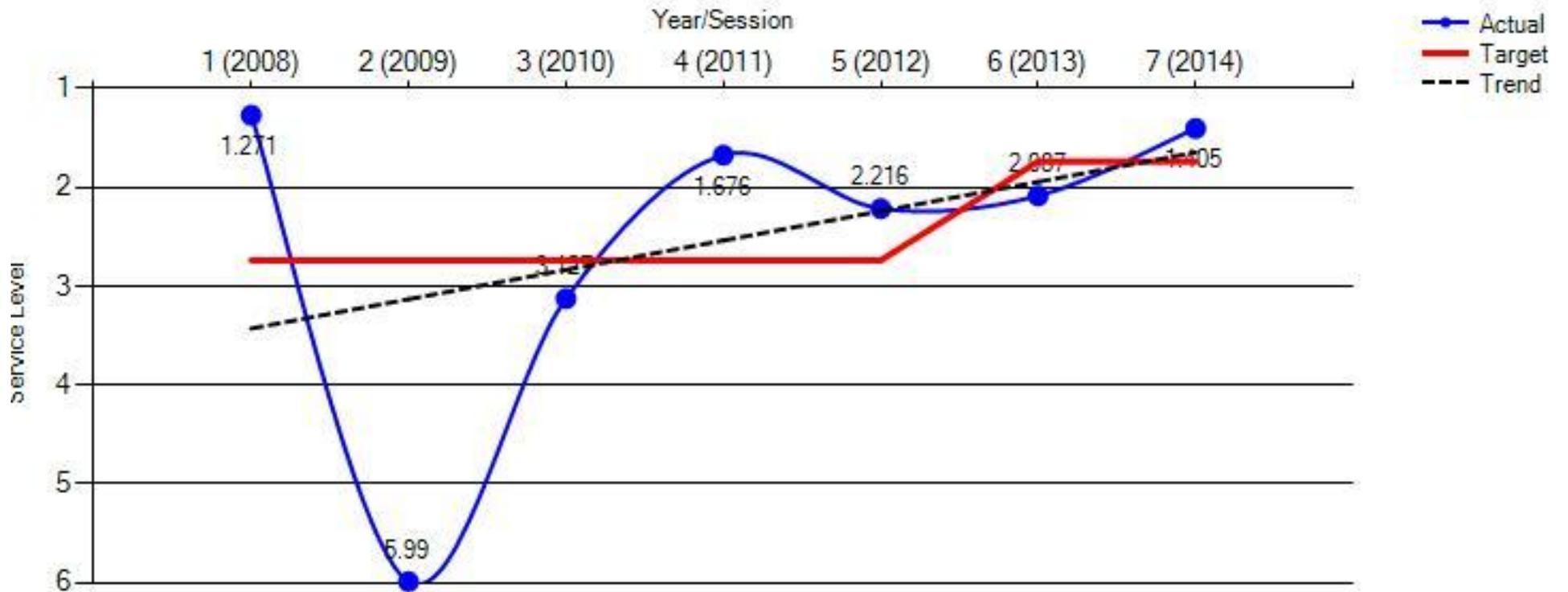
Activity Trend Report
2A2 - Maintain Culverts
Region: Southwest



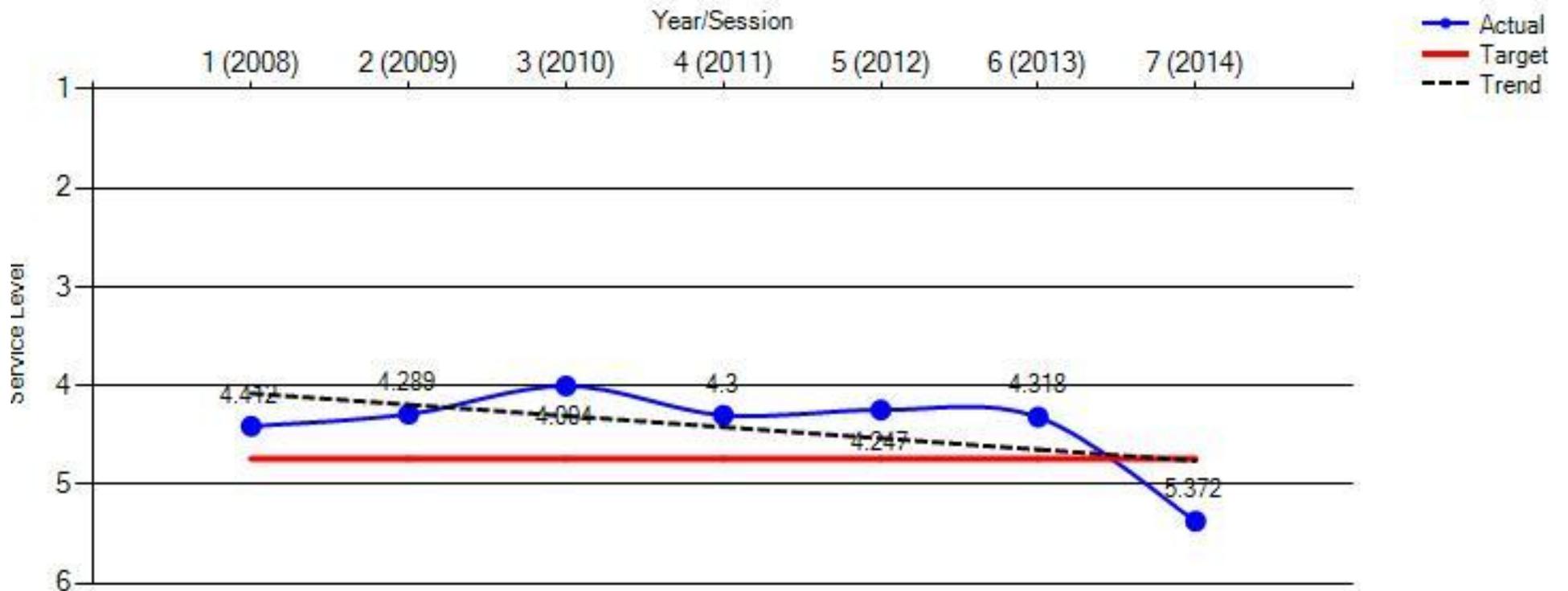
Activity Trend Report
2A3 - Maintain Catch Basins and Inlets
Region: Southwest



Activity Trend Report
2A5 - Slope Repair
Region: Southwest



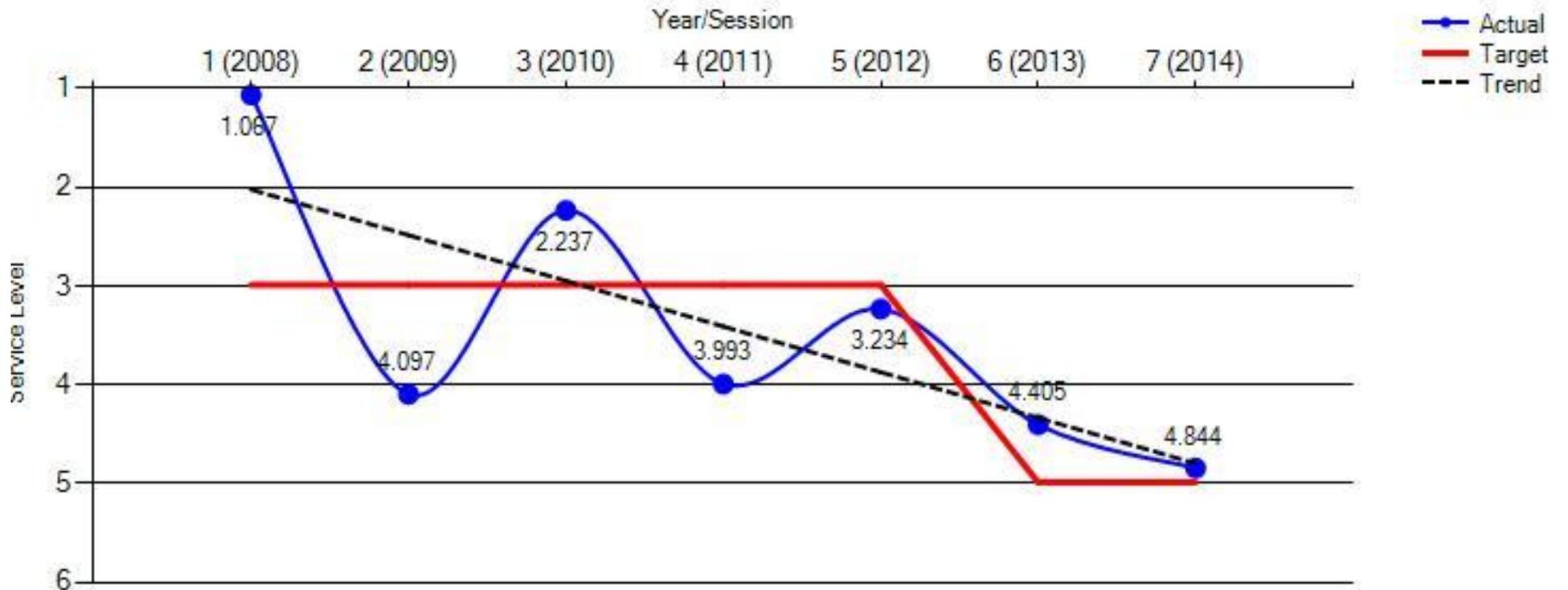
Activity Trend Report
3A1 - Litter Pickup
Region: Southwest



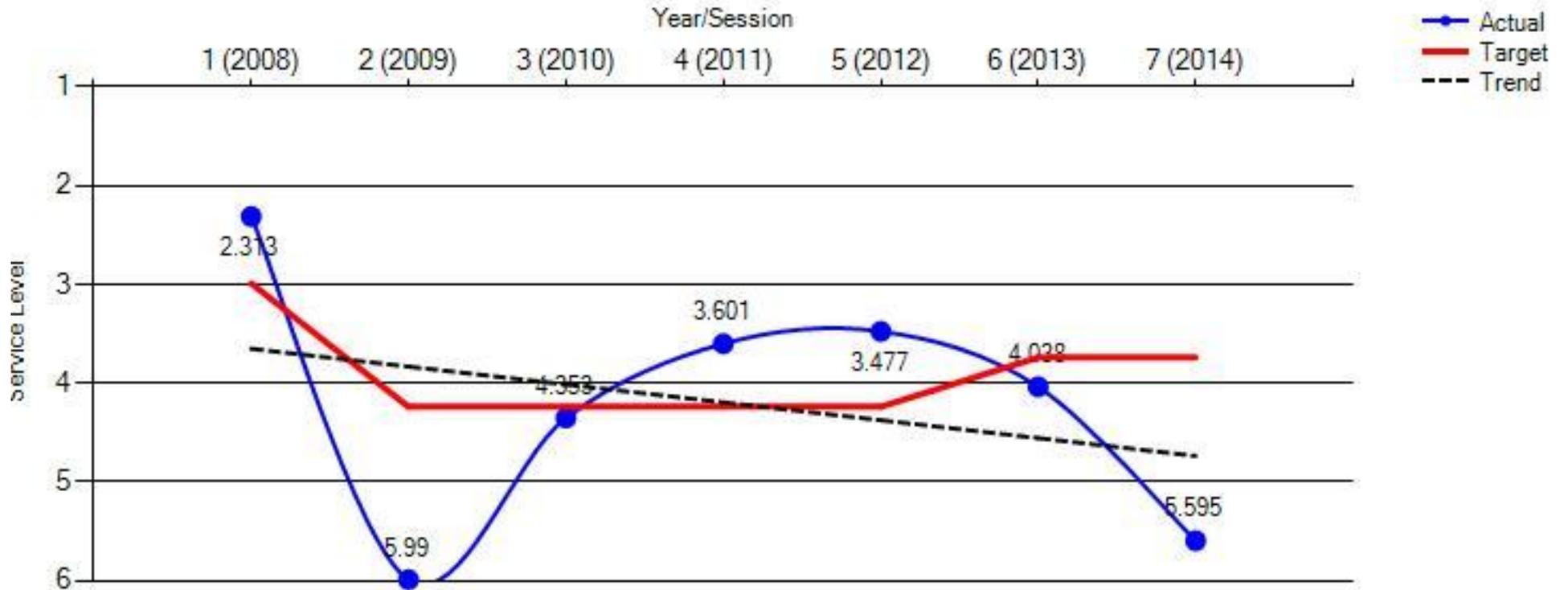
Activity Trend Report
3A2 - Noxious Weed Control
Region: Southwest



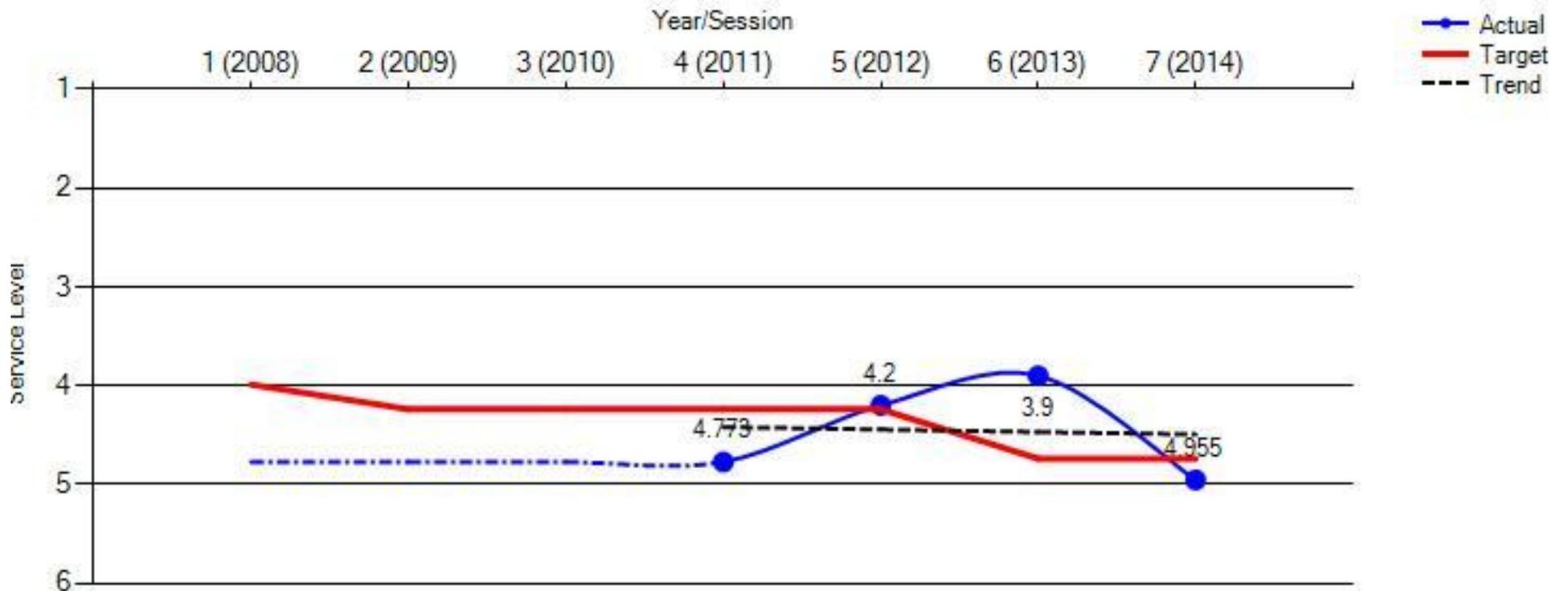
Activity Trend Report
3A3 - Nuisance Vegetation Control
Region: Southwest



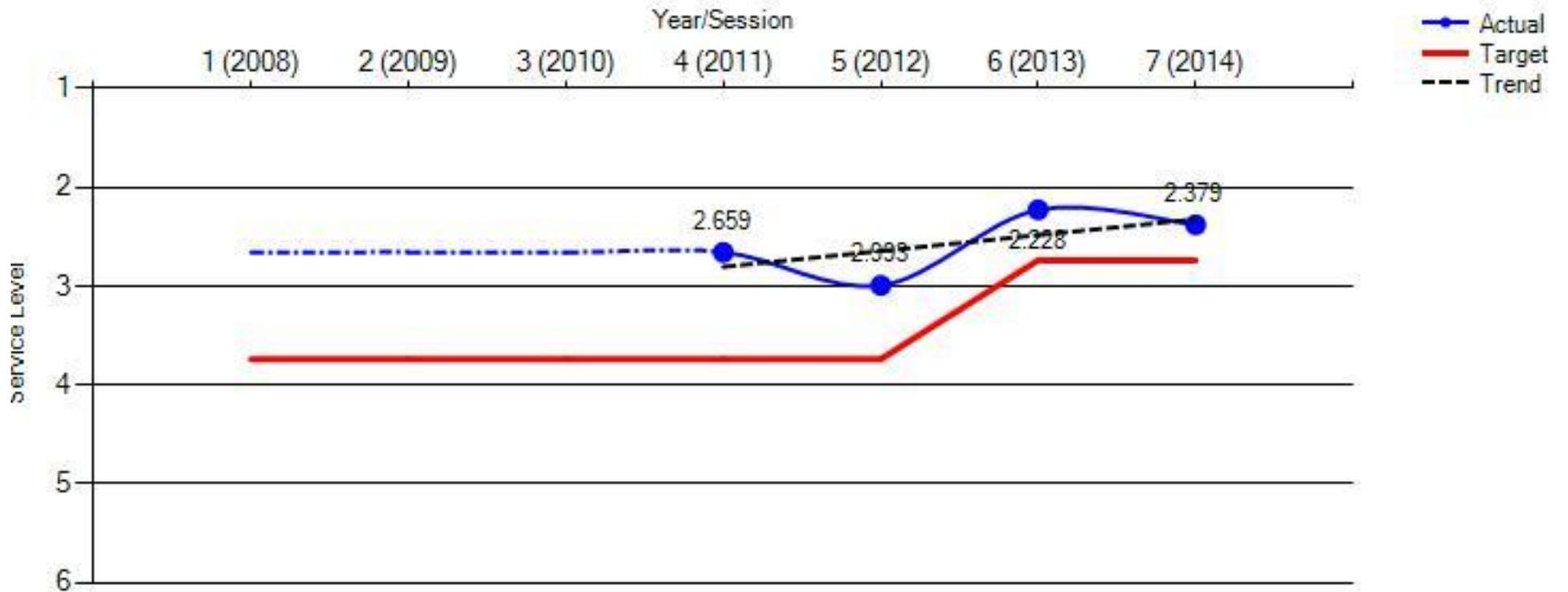
Activity Trend Report
3A4 - Control of Vegetation Obstructions
Region: Southwest



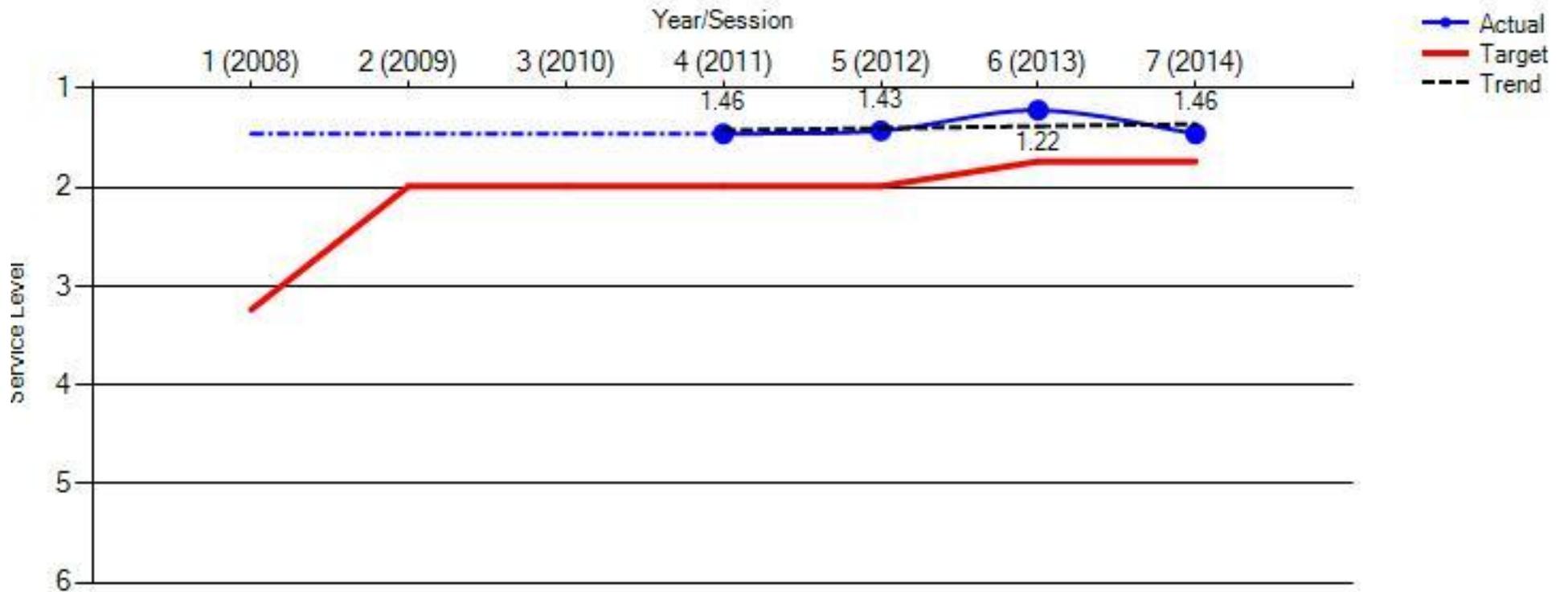
Activity Trend Report
3A5 - Landscape Maintenance
Region: Southwest



Activity Trend Report 4A3 - Bridge Cleaning Region: Southwest



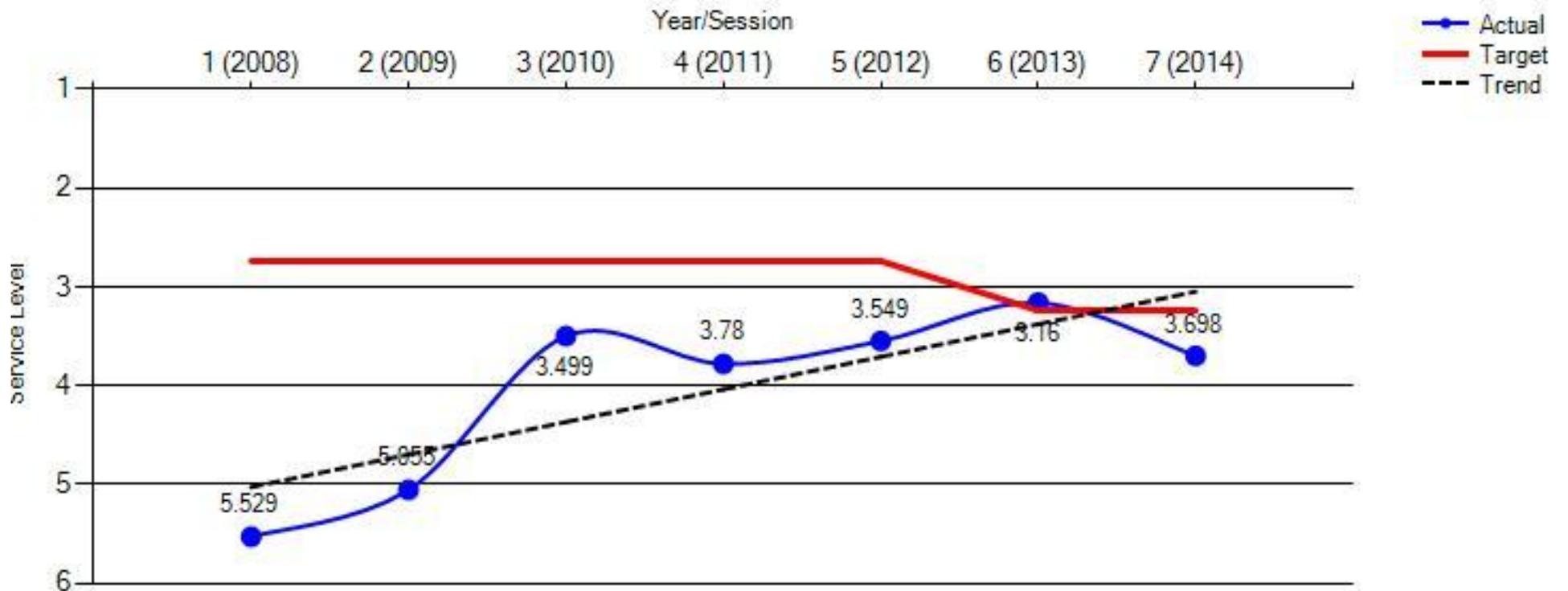
Activity Trend Report
5B1 - Snow and Ice Control Operations
Region: Southwest



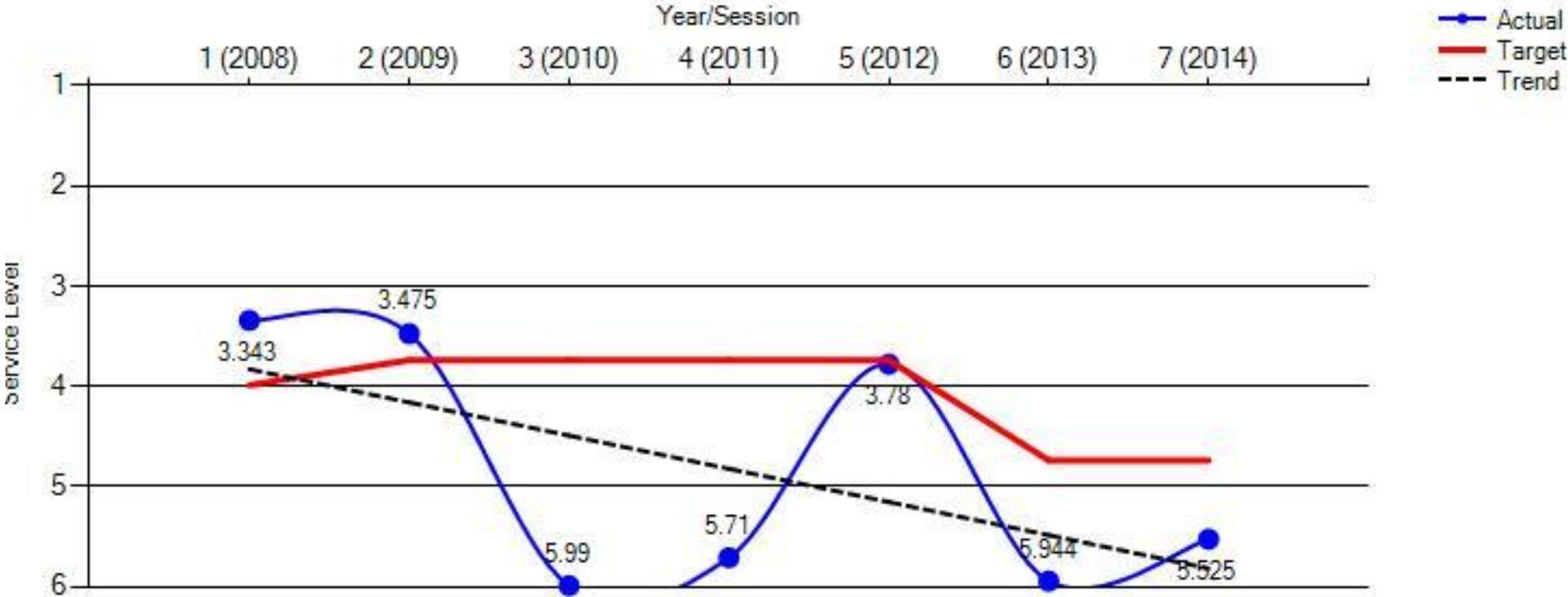
Activity Trend Report
6A1 - Pavement Striping Maintenance
Region: Southwest



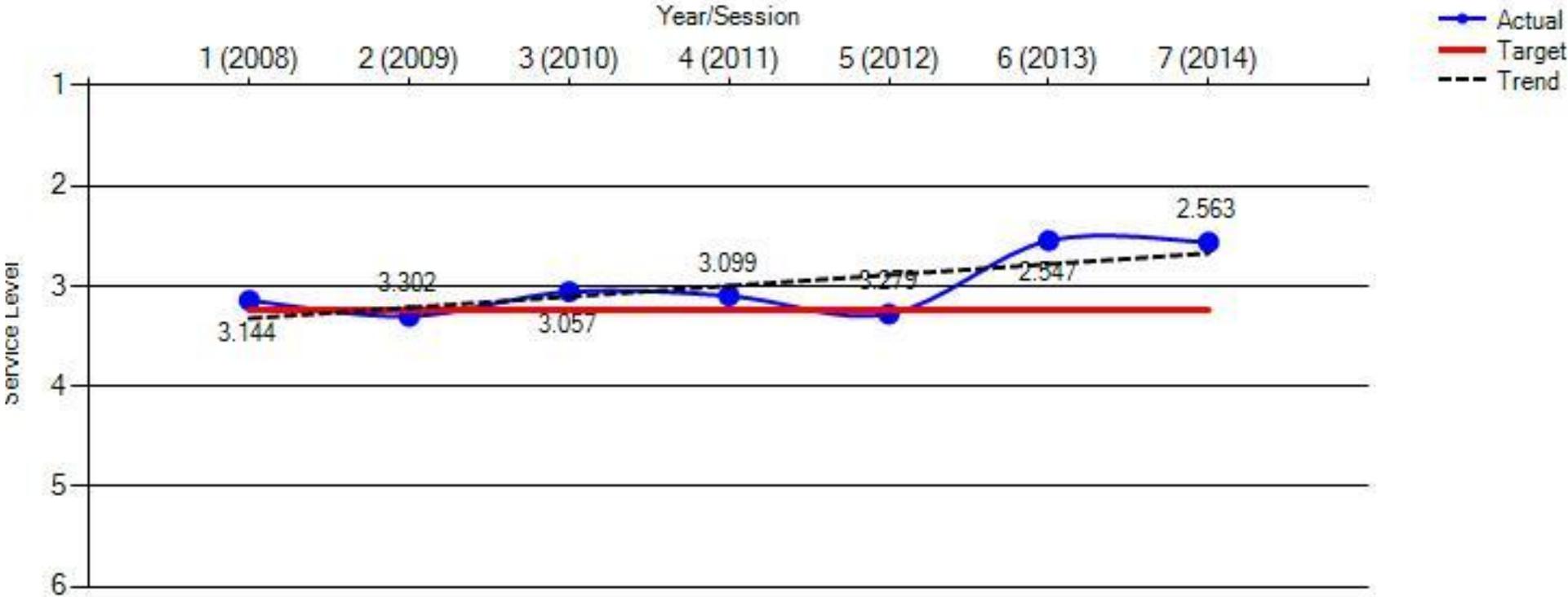
Activity Trend Report
6A2 - Raised/Recessed Pvmt Marker Maint.
Region: Southwest



Activity Trend Report
6A3 - Pavement Marking Maintenance
Region: Southwest



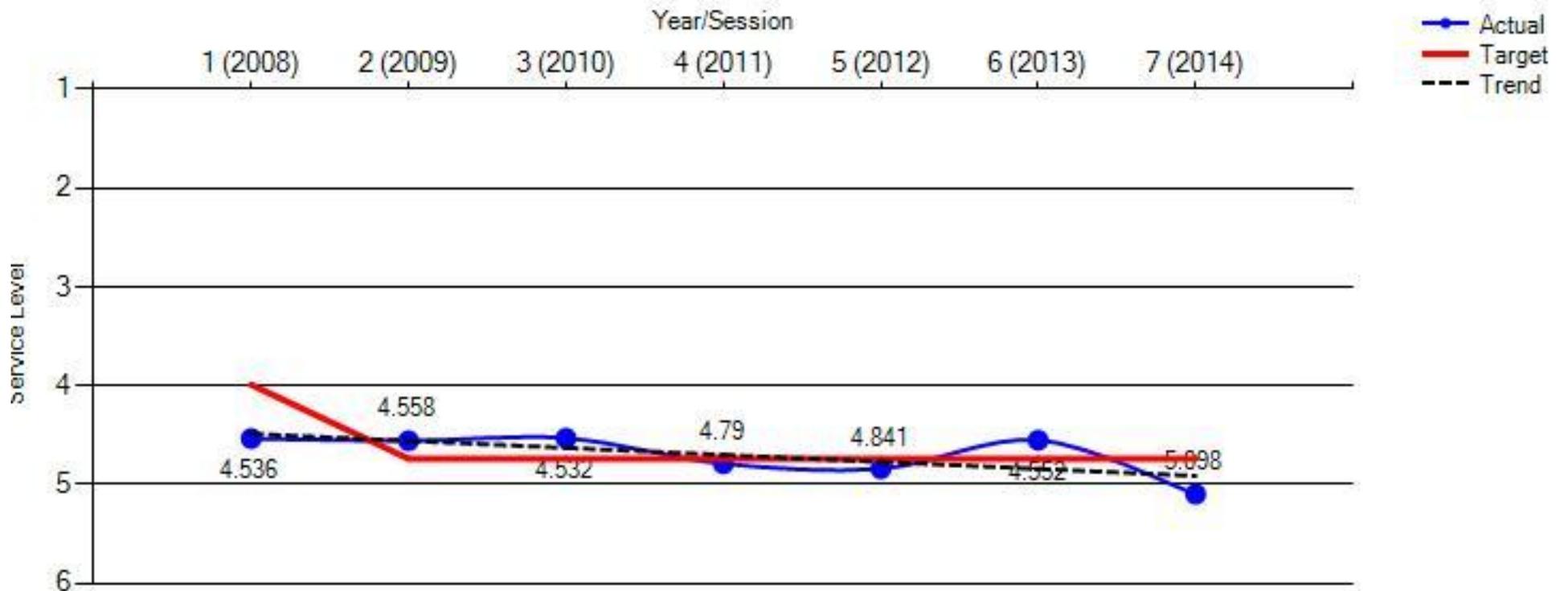
Activity Trend Report
6A4 - Regulatory Sign Maintenance
Region: Southwest



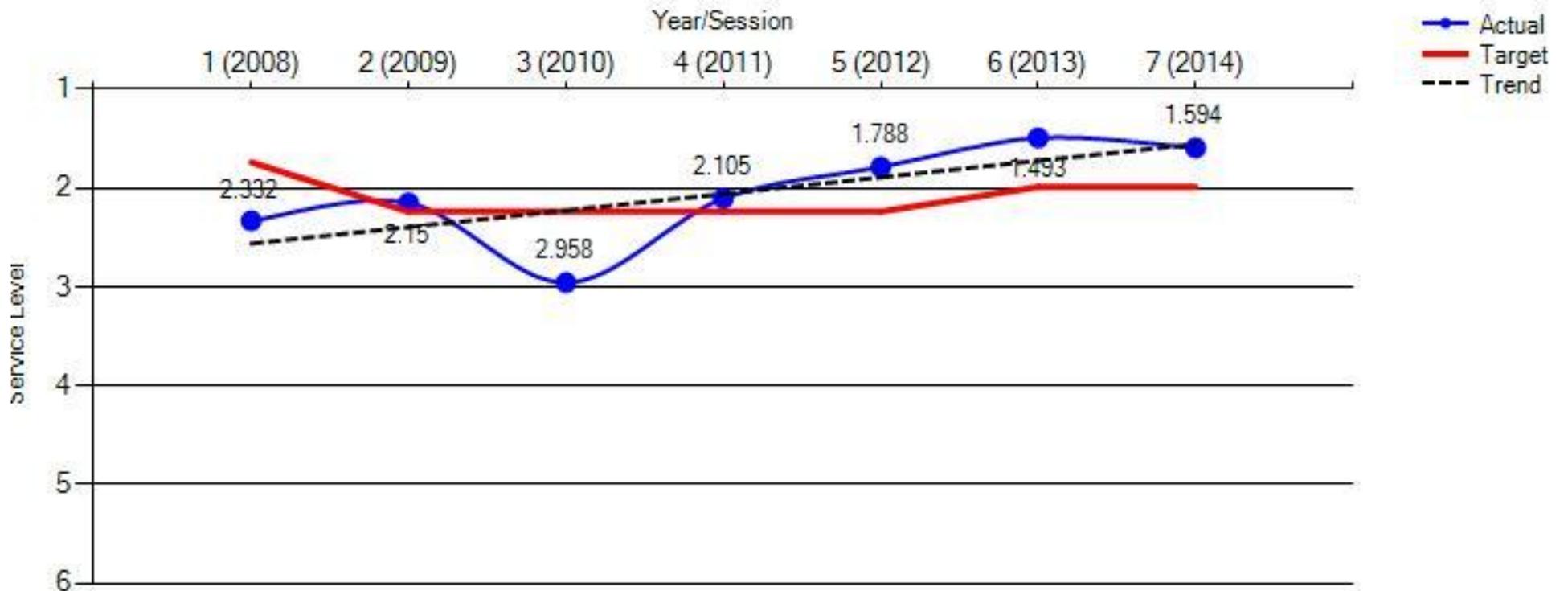
Activity Trend Report
6A5 - Guide Sign Maintenance
Region: Southwest



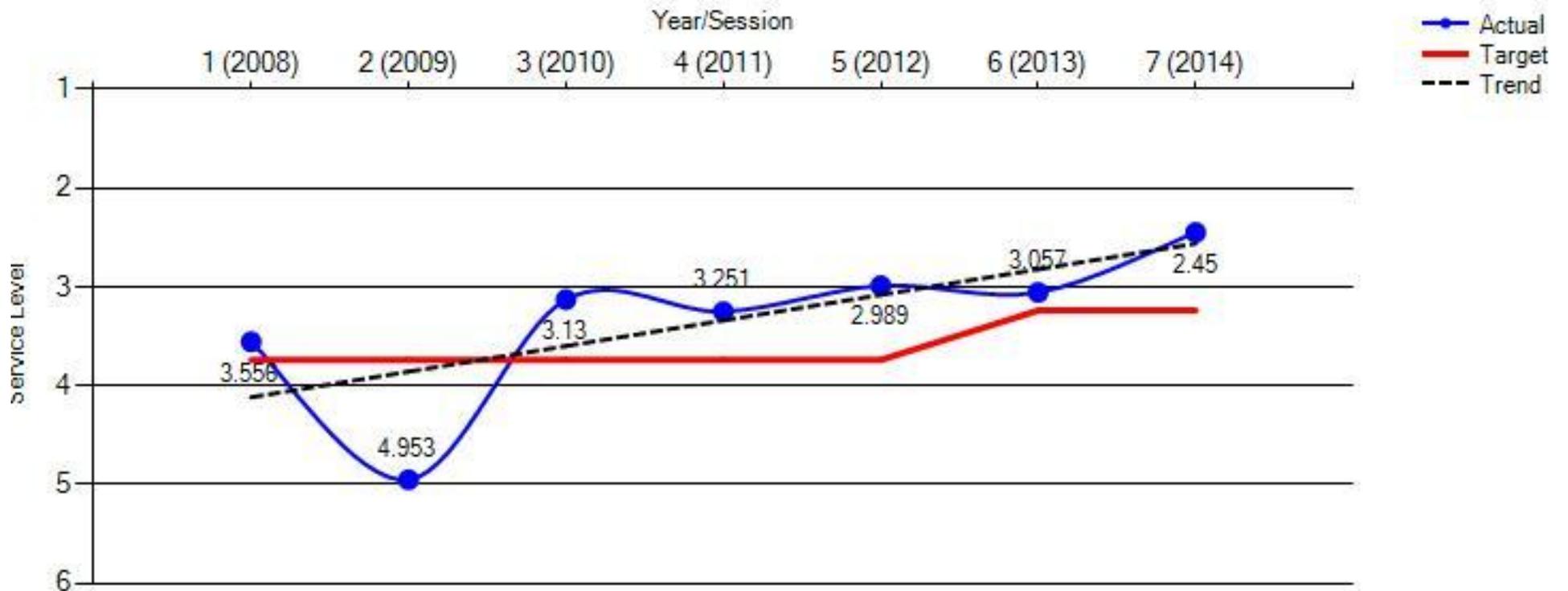
Activity Trend Report
6A6 - Guidepost Maintenance
Region: Southwest



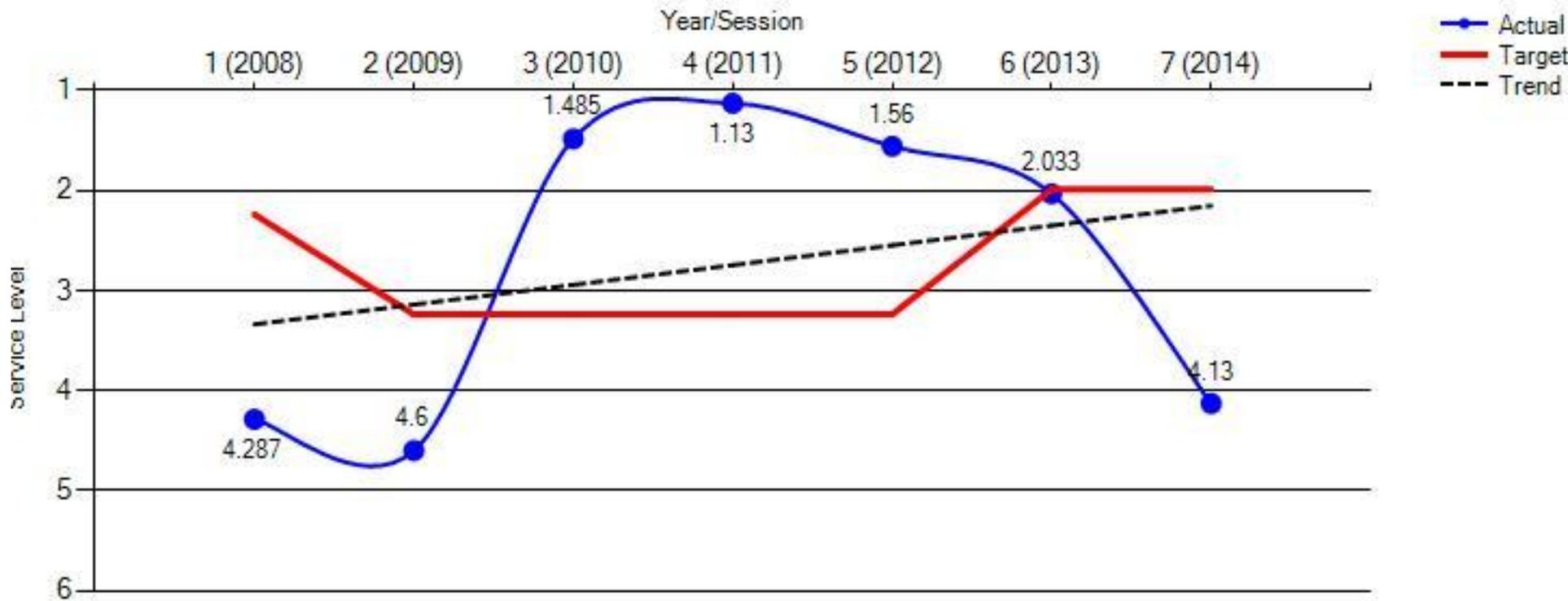
Activity Trend Report
6A7 - Guardrail Maintenance
Region: Southwest



Activity Trend Report
6B1 - Traffic Signal Systems
Region: Southwest



Activity Trend Report
6B2 - Highway Lighting Systems
Region: Southwest



Activity Trend Report
6B3 - Intelligent Transportation Systems
Region: Southwest



Activity Trend Report
7B1 - Rest Area Operations
Region: Southwest

