

Maintenance Accountability Process

Activity Service Level Targets and Service Levels Delivered

CY 2009 - 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	-	+	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						⊙	✓													

Key

- ⊙ Current Law Budget Service Level Commitment
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- ⊙ Missed target

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CY 2009 - Northwest Region 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 2009 - Northwest Region 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 2009 - Northwest Region 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				✓	⊙																

Key

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Activity Service Level Targets and Service Levels Delivered

CY 2009 - Northwest Region 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 2009 - Northwest Region 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		✓			⊙																

- Key**
- ⊙ Current Law Budget Service Level Commitment
 - ✓ 2009 Service Level Delivered
 - ⊙ Missed target

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