

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2014 - Northwest
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				✓	⊙					
4B1 Movable/Floating Bridge Ops	⊙	✓								
4B3 Urban Tunnel Systems Operation			✓	⊙						
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 - Northwest
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		✓	⊙																	

- 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 - Northwest
Area: 2
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						✓		⊙		
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
 - ✓ 2014 Service Level Delivered
 - ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2014 - Northwest
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
 - ✓ 2014 Service Level Delivered
 - ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2014 - Northwest
Area: 4
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				✓				⊙		
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			⊙				✓			

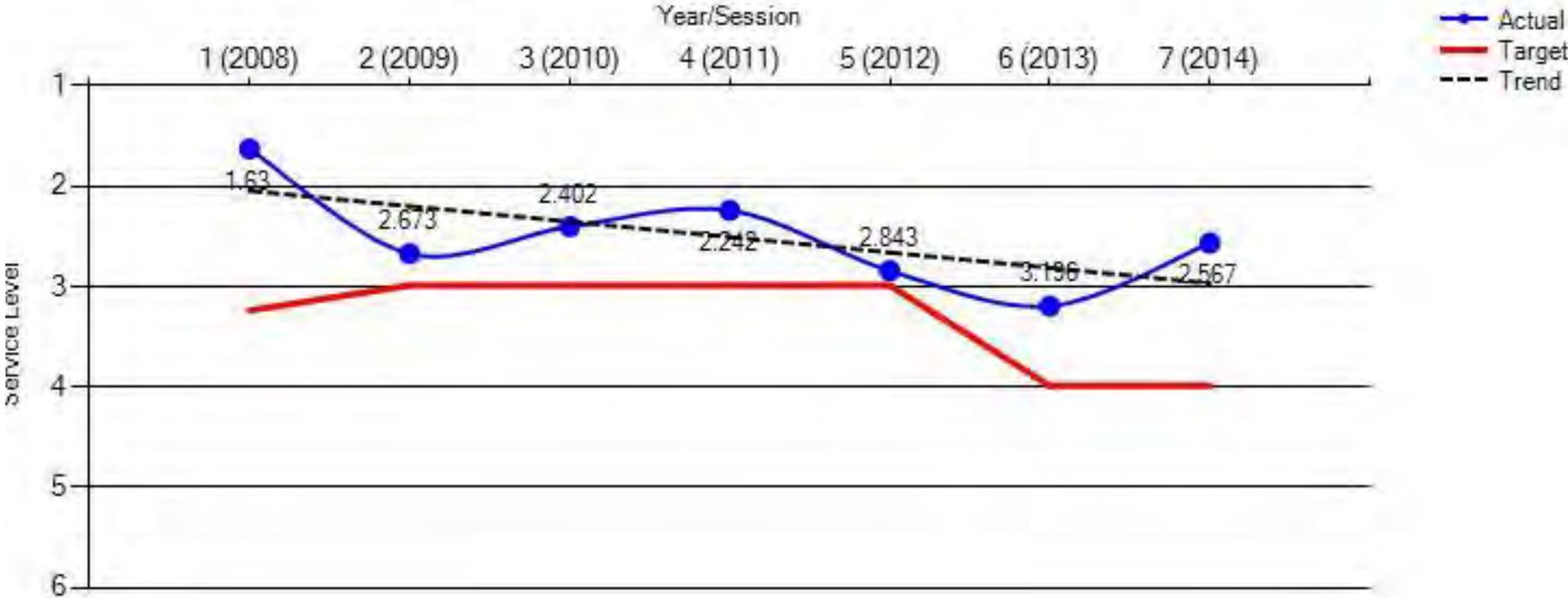
- Key**
- ⊙ Current Law Budget Service Level Commitment
 - ✓ 2014 Service Level Delivered
 - ⊙ Missed Target

Maintenance Accountability Process
Activity Service Level Target and Service Levels Delivered
CY 2014 - Northwest
Area: 5
Section: All

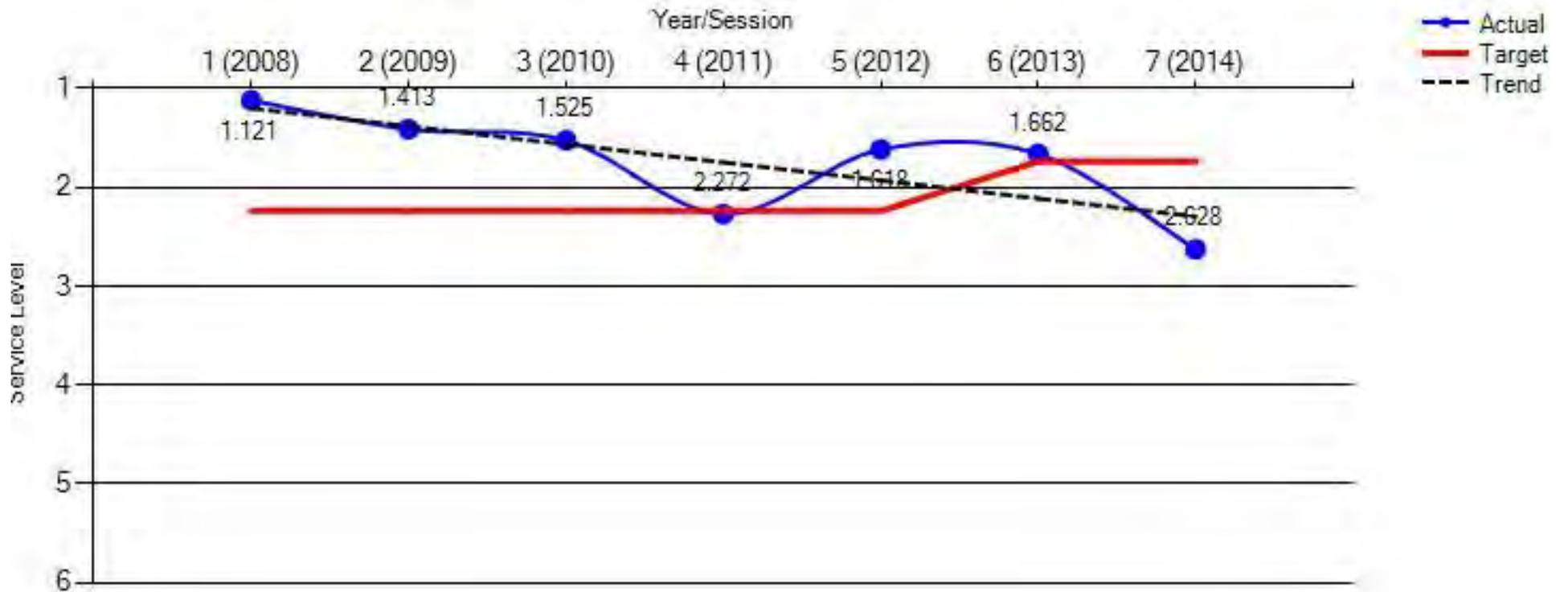
Activity	1.0		1.9		2.0		2.9		3.0		3.9		4.0		4.9		5.0		5.9	
	+	A	-		+	B	-		+	C	-		+	D	-		+	F	-	
Group - 1 Roadway Maintenance and Operations																				
1A3 Shoulder Maintenance						✓					⊙									
1A4 Sweeping and Cleaning		⊙								✓										
Group - 2 Drainage Maintenance and Slope Repair																				
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
 - ✓ 2014 Service Level Delivered
 - ⊙ Missed Target

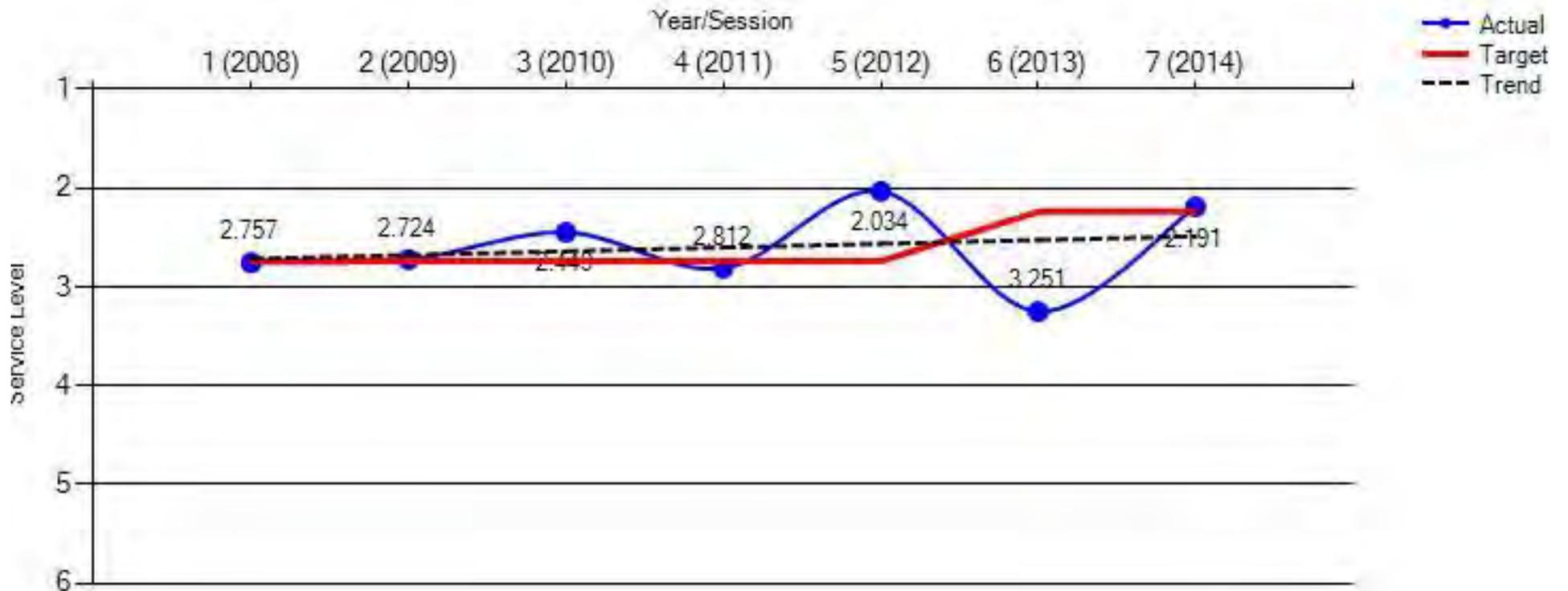
Activity Trend Report
1A3 - Shoulder Maintenance
Region: Northwest



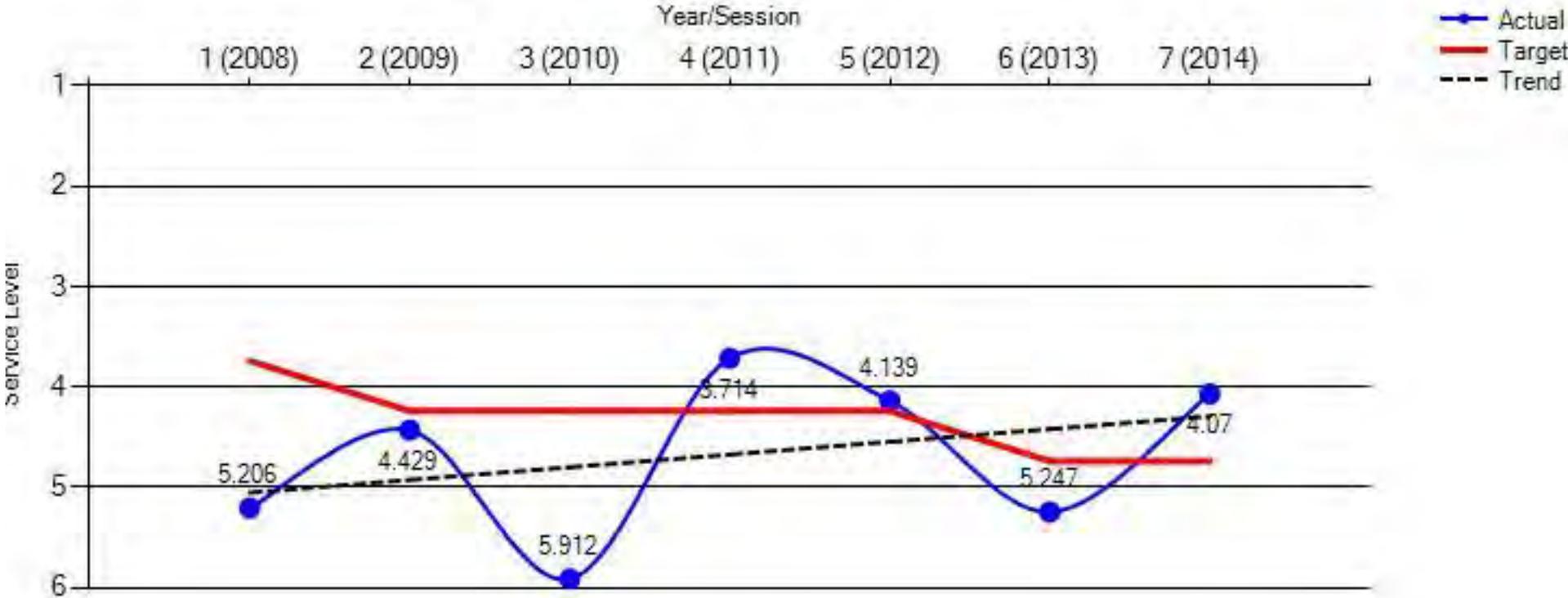
Activity Trend Report
1A4 - Sweeping and Cleaning
Region: Northwest



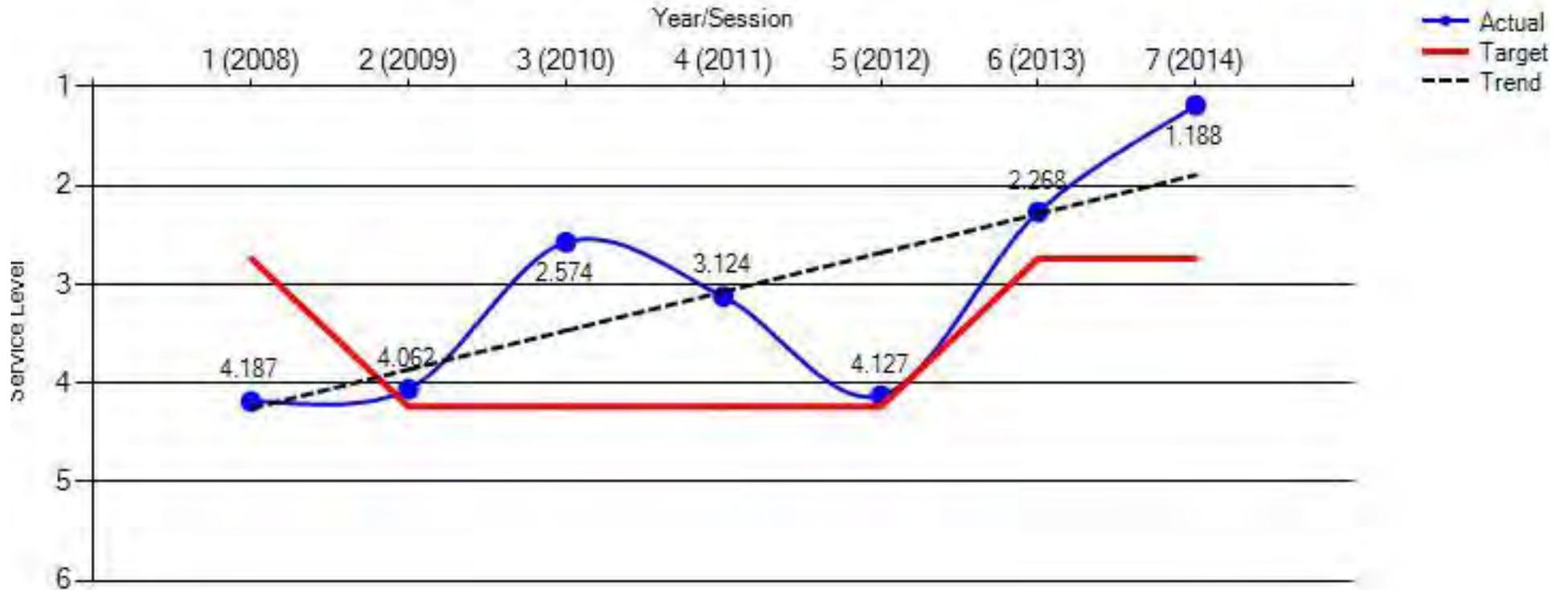
Activity Trend Report
2A1 - Maintain Ditches
Region: Northwest



Activity Trend Report
2A2 - Maintain Culverts
Region: Northwest



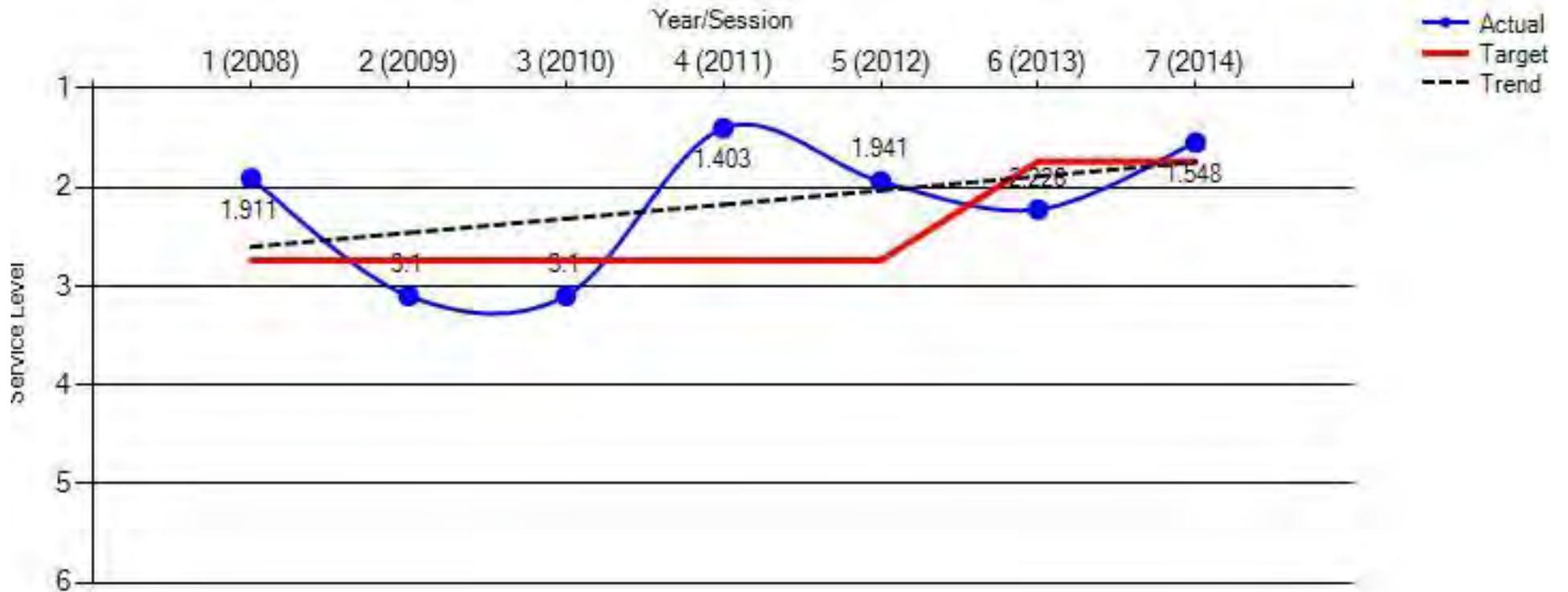
Activity Trend Report
2A3 - Maintain Catch Basins and Inlets
Region: Northwest



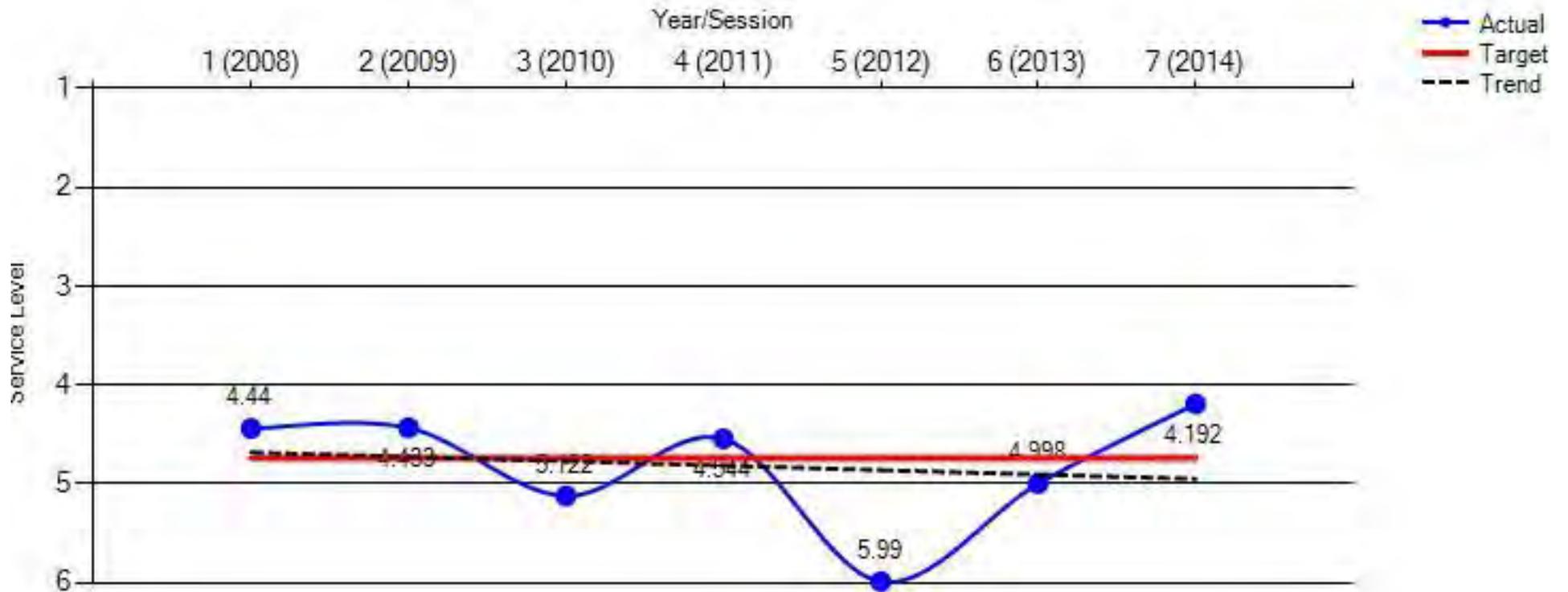
Activity Trend Report

2A5 - Slope Repair

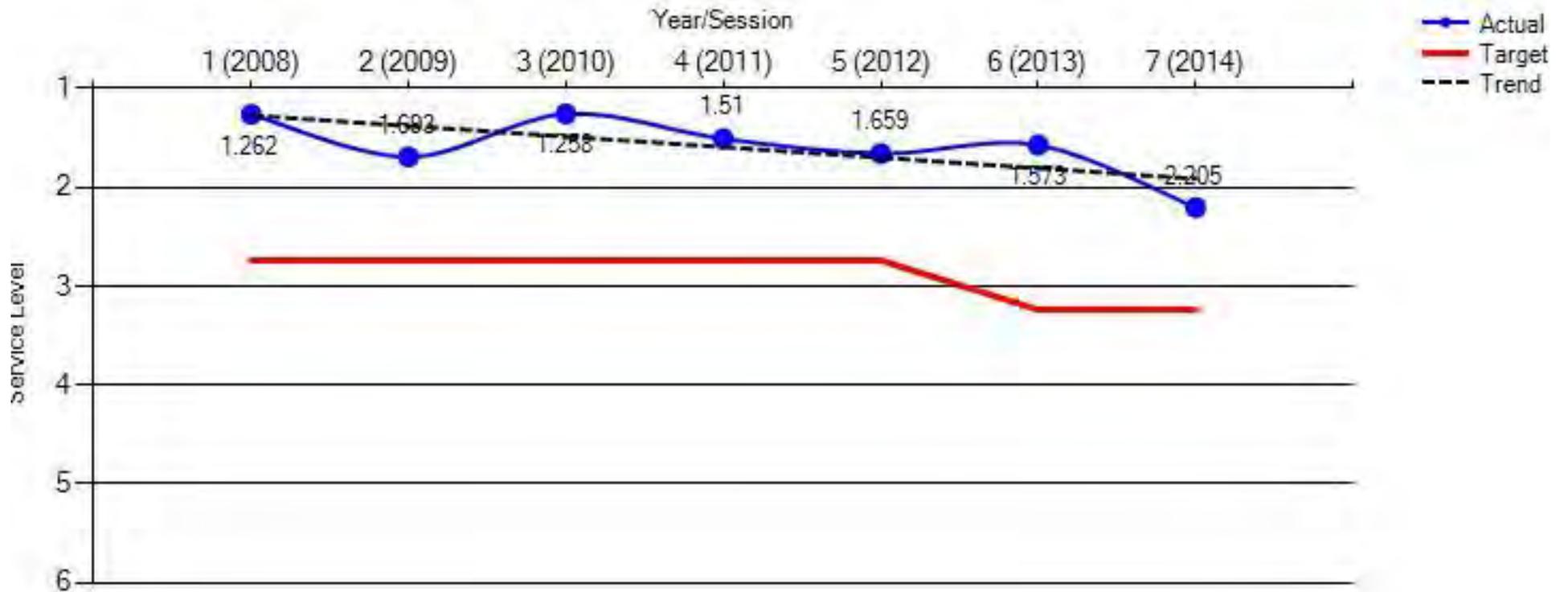
Region: Northwest



Activity Trend Report
3A1 - Litter Pickup
Region: Northwest



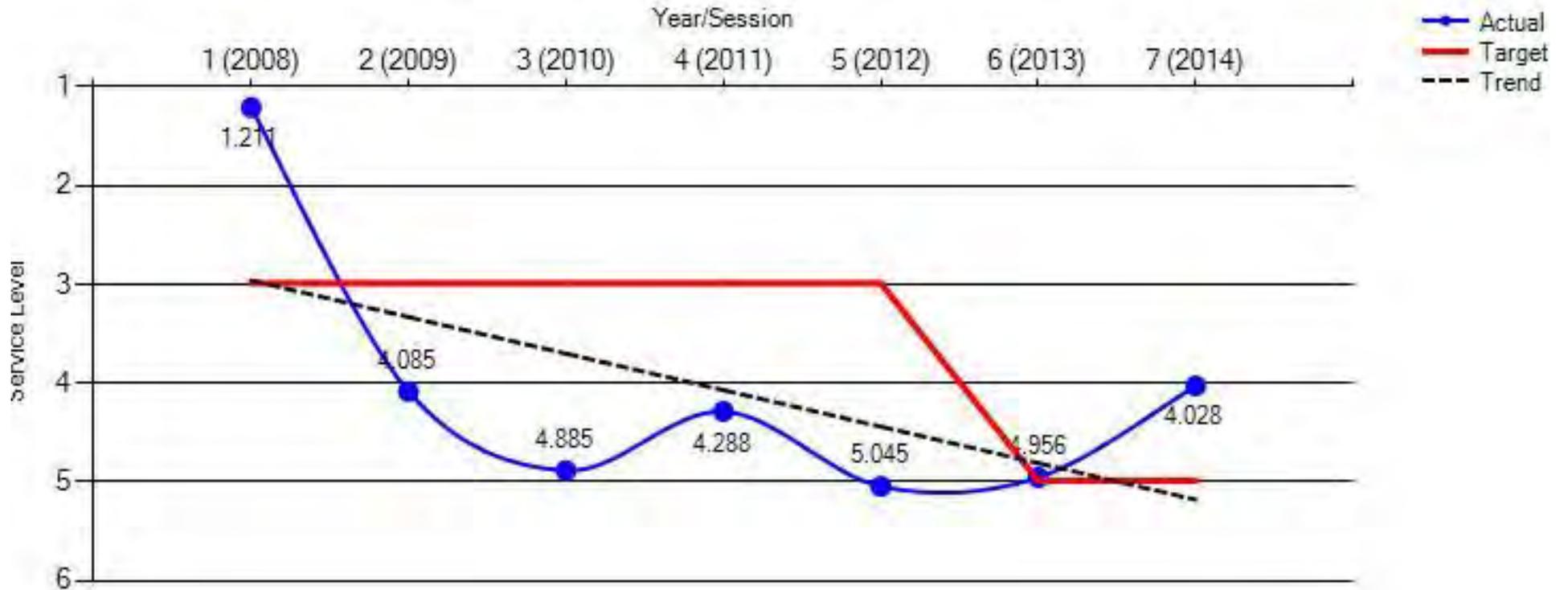
Activity Trend Report
3A2 - Noxious Weed Control
Region: Northwest



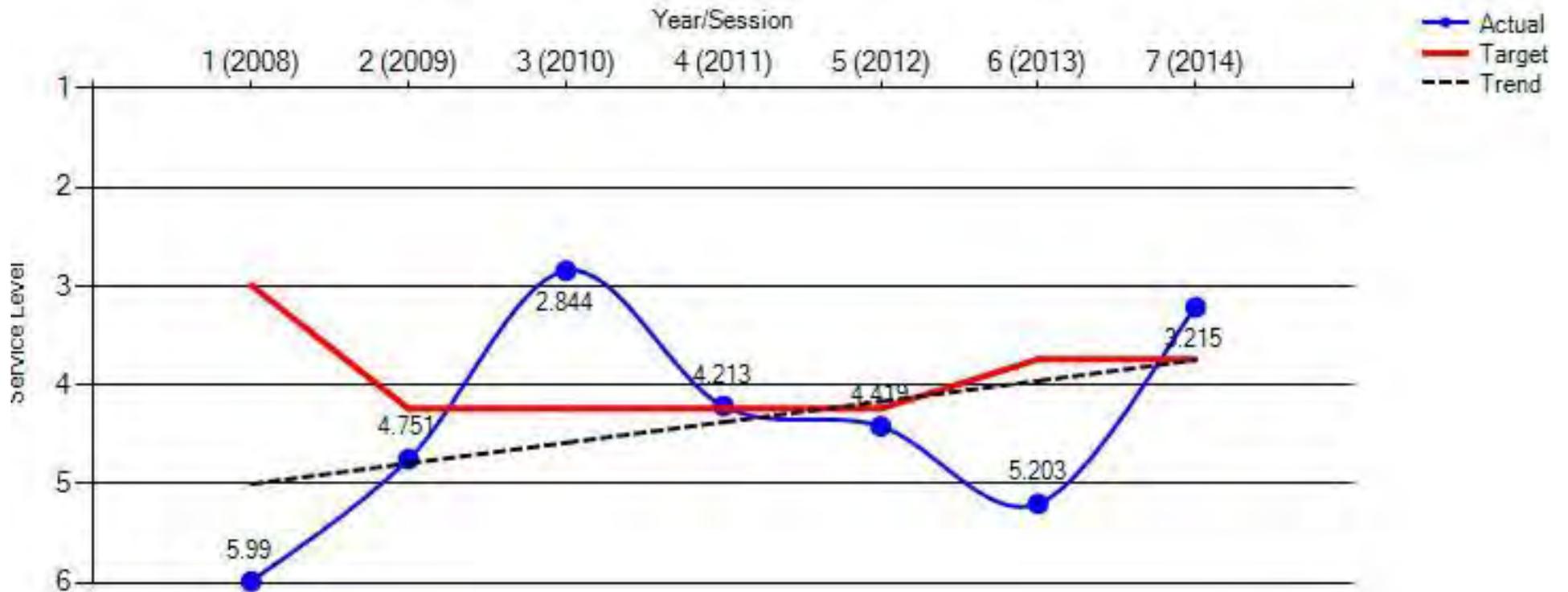
Activity Trend Report

3A3 - Nuisance Vegetation Control

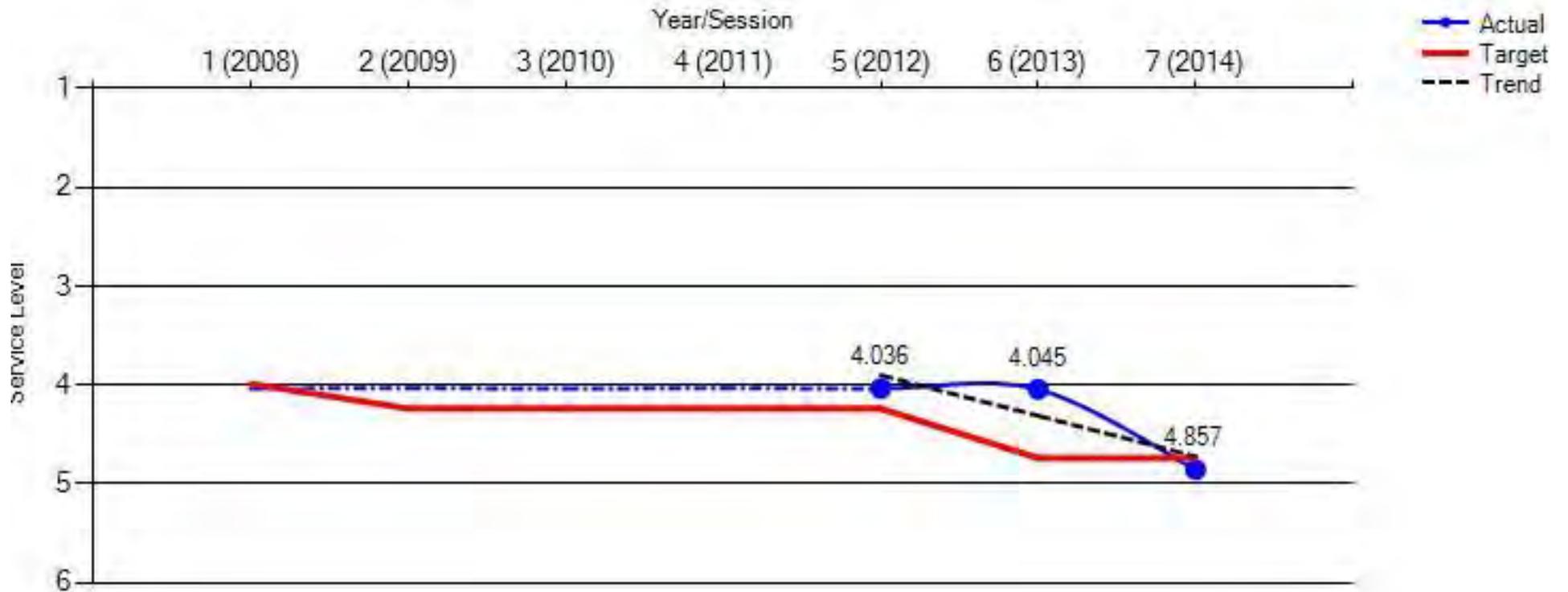
Region: Northwest



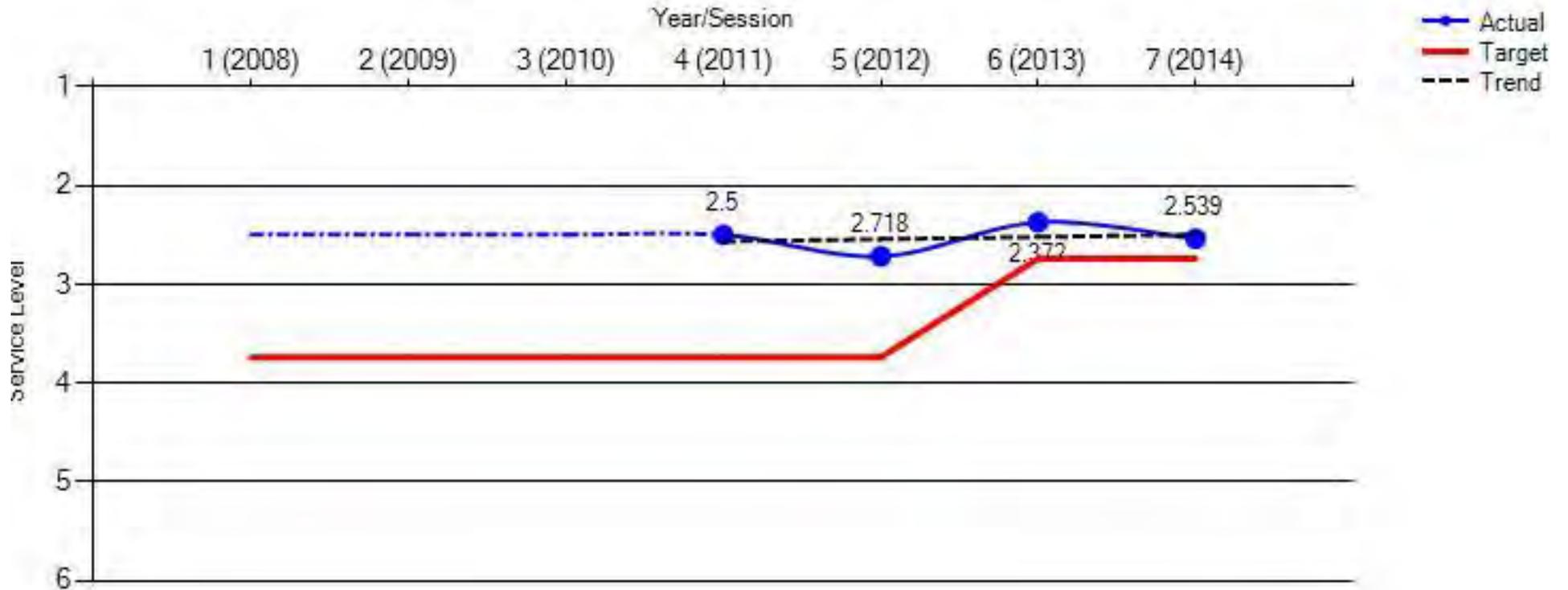
Activity Trend Report
3A4 - Control of Vegetation Obstructions
Region: Northwest



Activity Trend Report
3A5 - Landscape Maintenance
Region: Northwest



Activity Trend Report 4A3 - Bridge Cleaning Region: Northwest



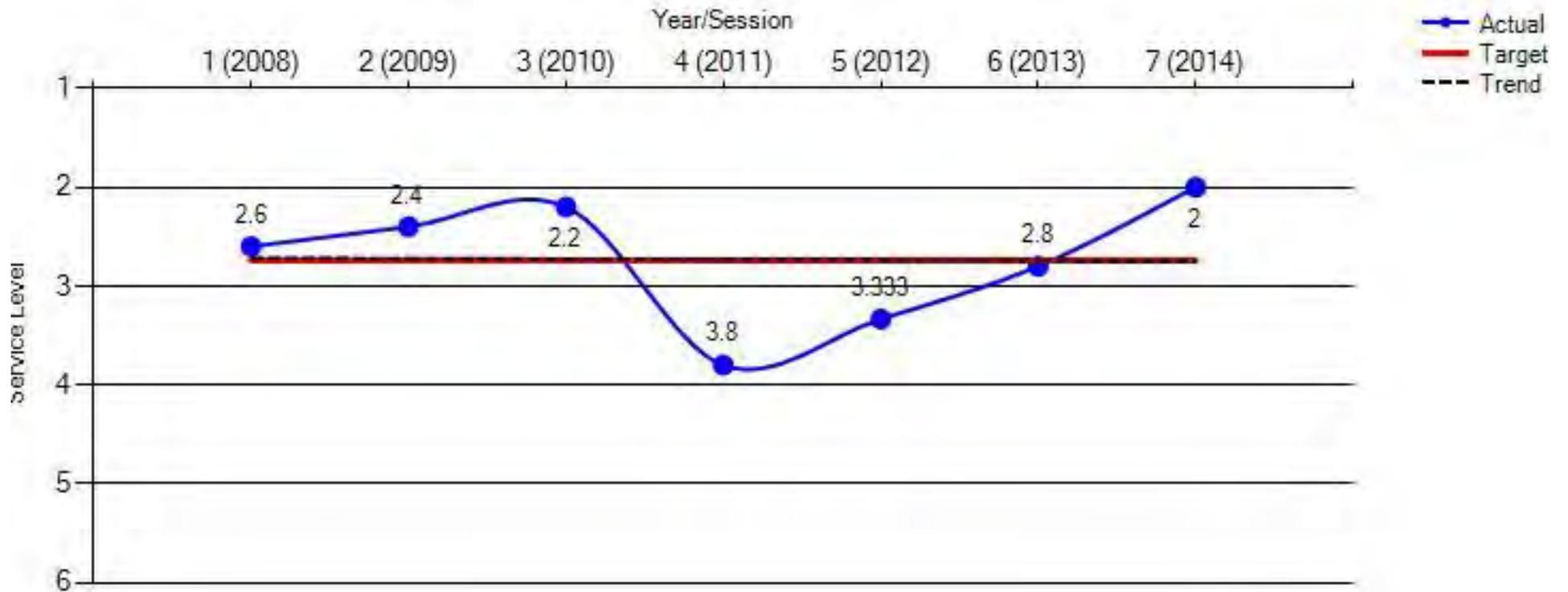
Activity Trend Report

4B1 - Movable and Floating Bridge Operations

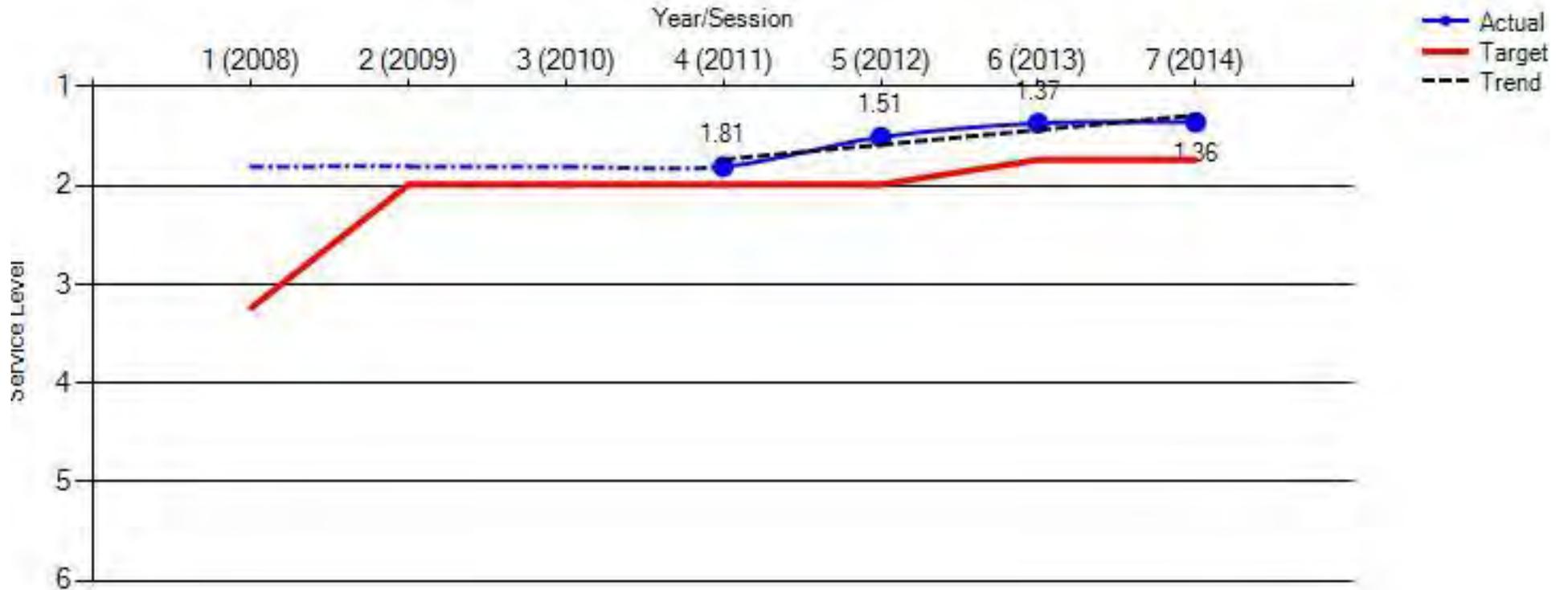
Region: Northwest



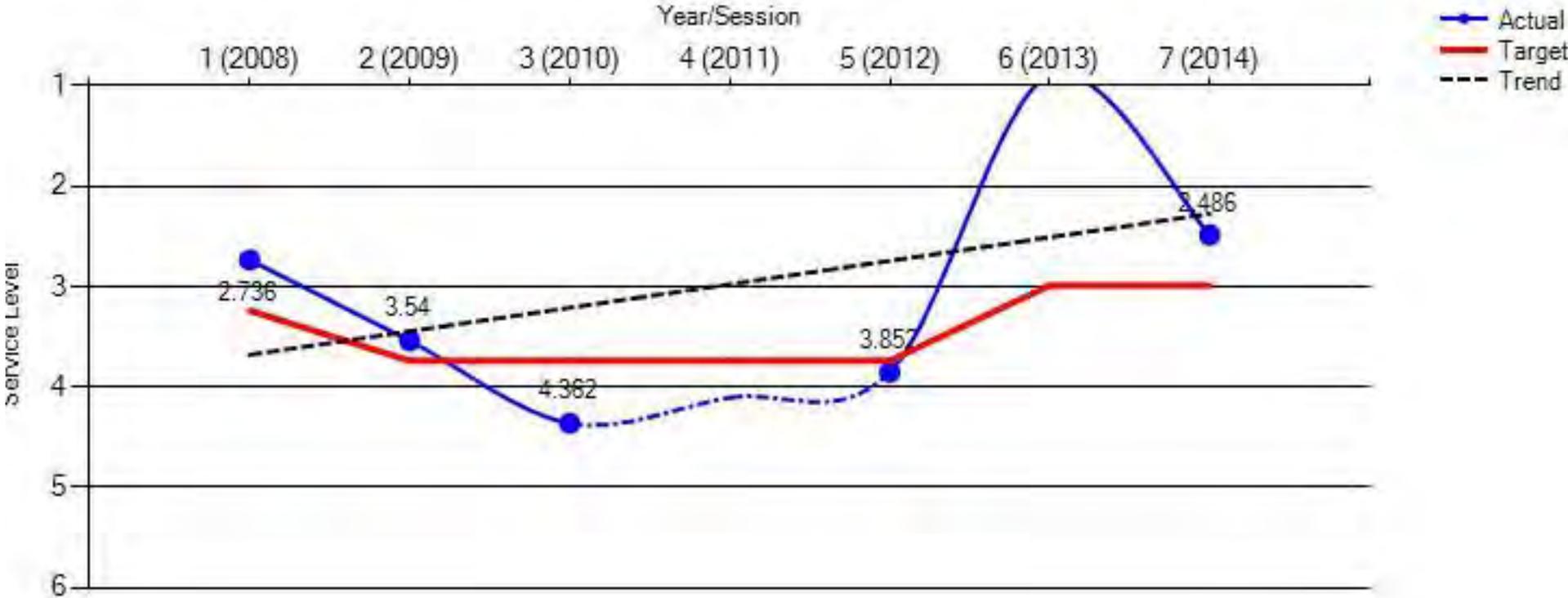
Activity Trend Report
4B3 - Urban Tunnel Systems Operation
Region: Northwest



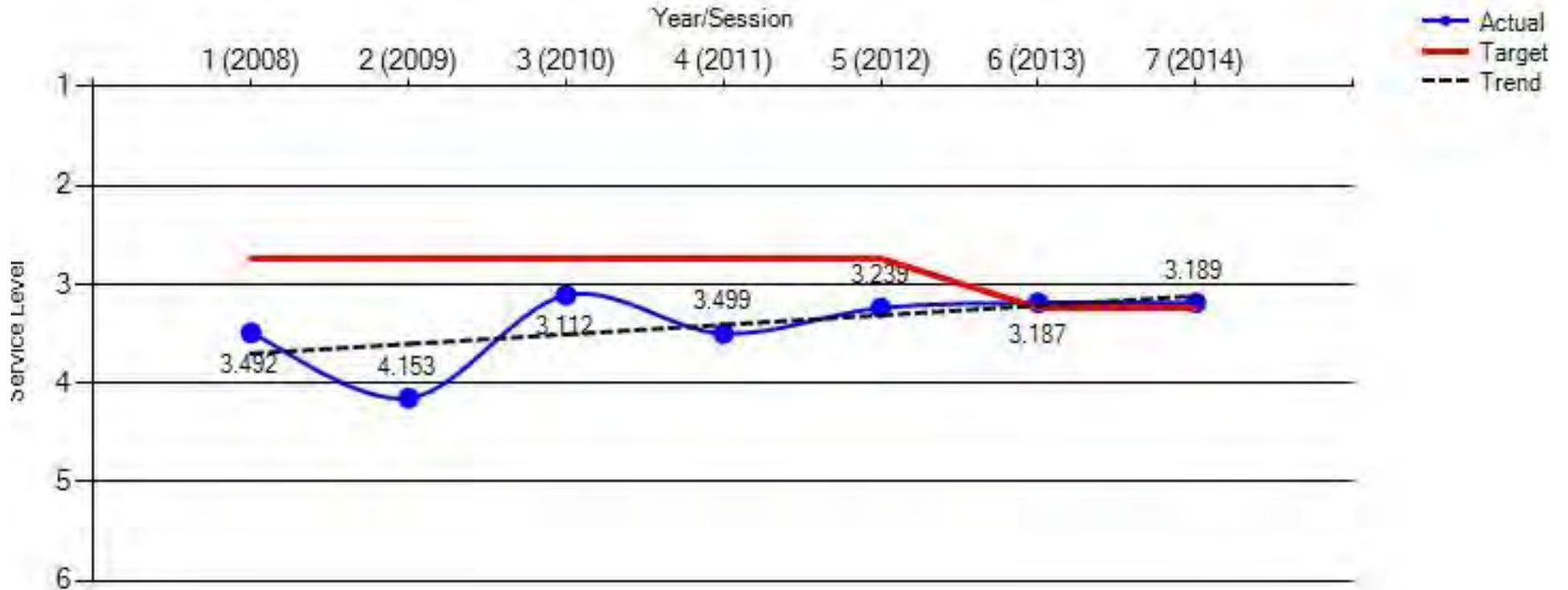
Activity Trend Report
5B1 - Snow and Ice Control Operations
Region: Northwest



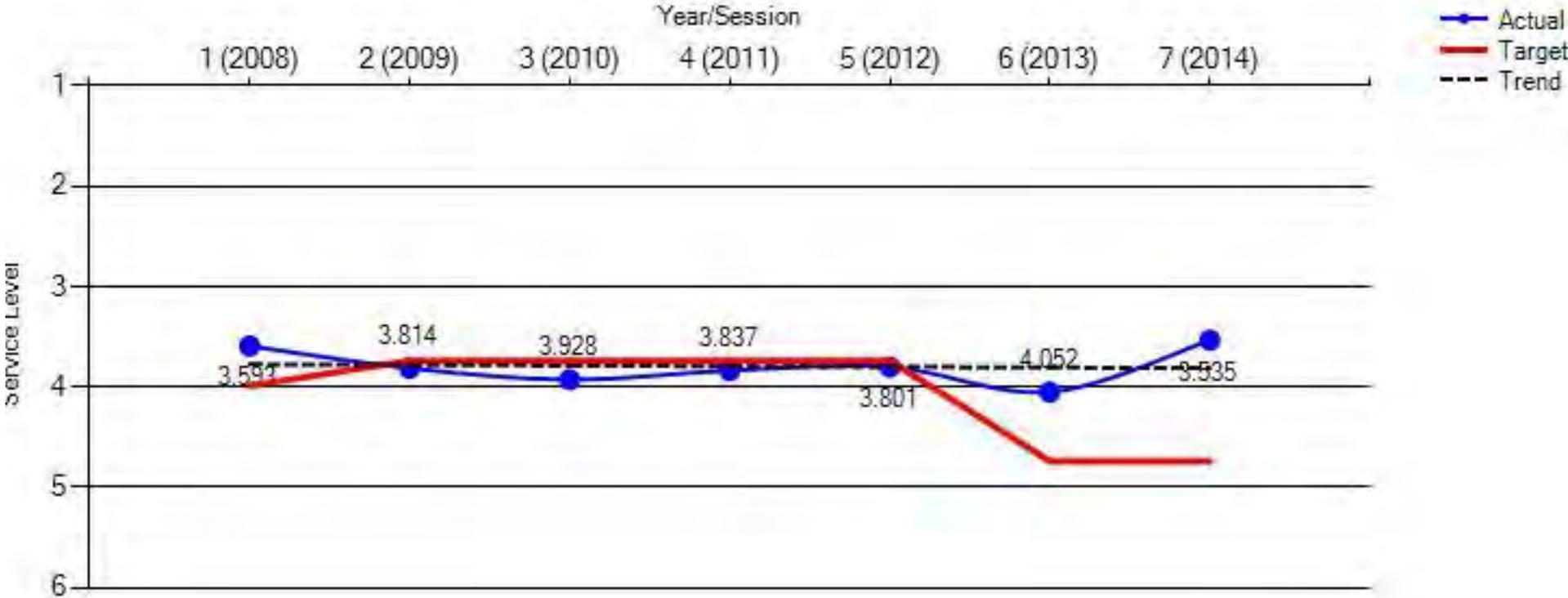
Activity Trend Report
6A1 - Pavement Striping Maintenance
Region: Northwest



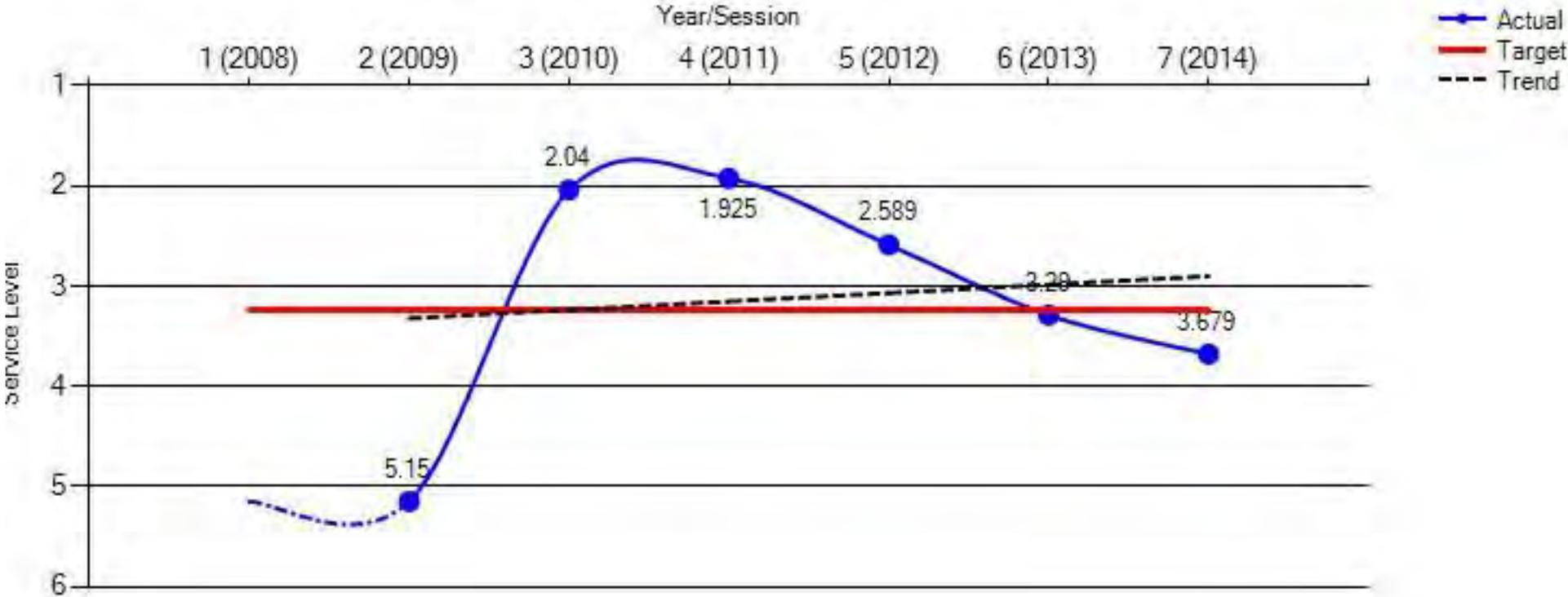
Activity Trend Report
6A2 - Raised/Recessed Pvmt Marker Maint.
Region: Northwest



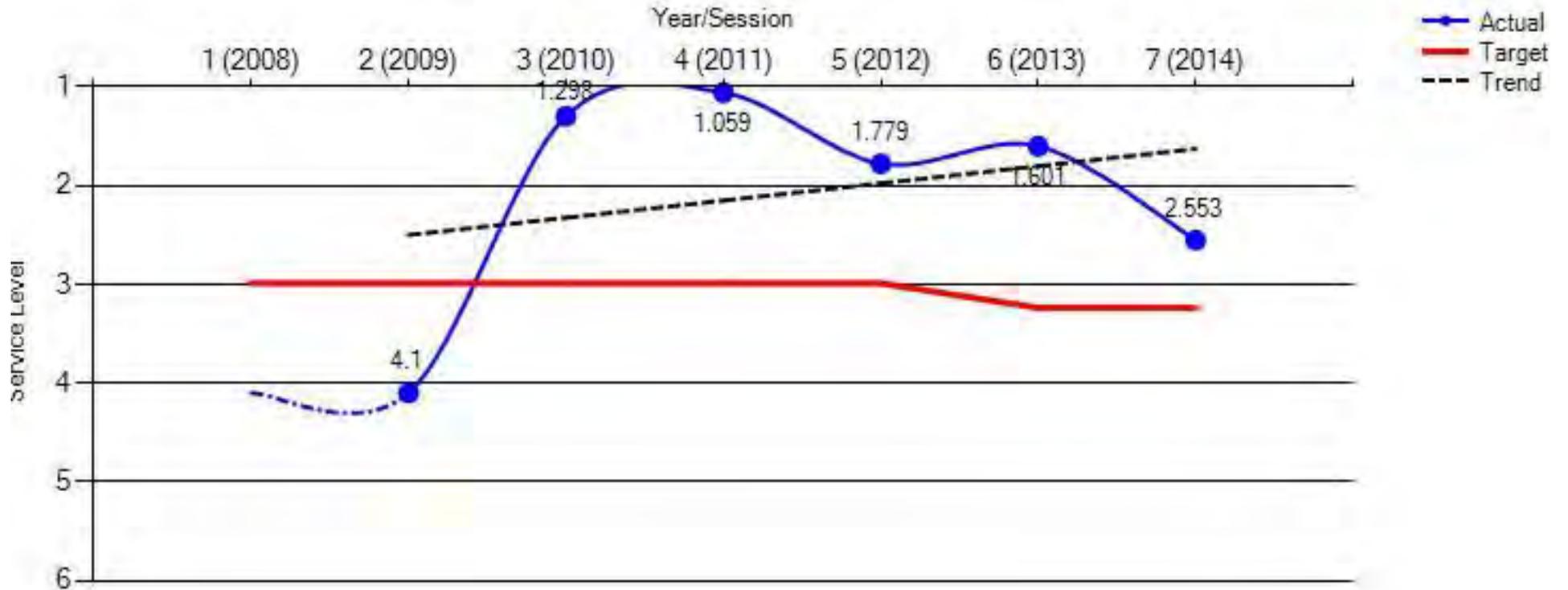
Activity Trend Report
6A3 - Pavement Marking Maintenance
Region: Northwest



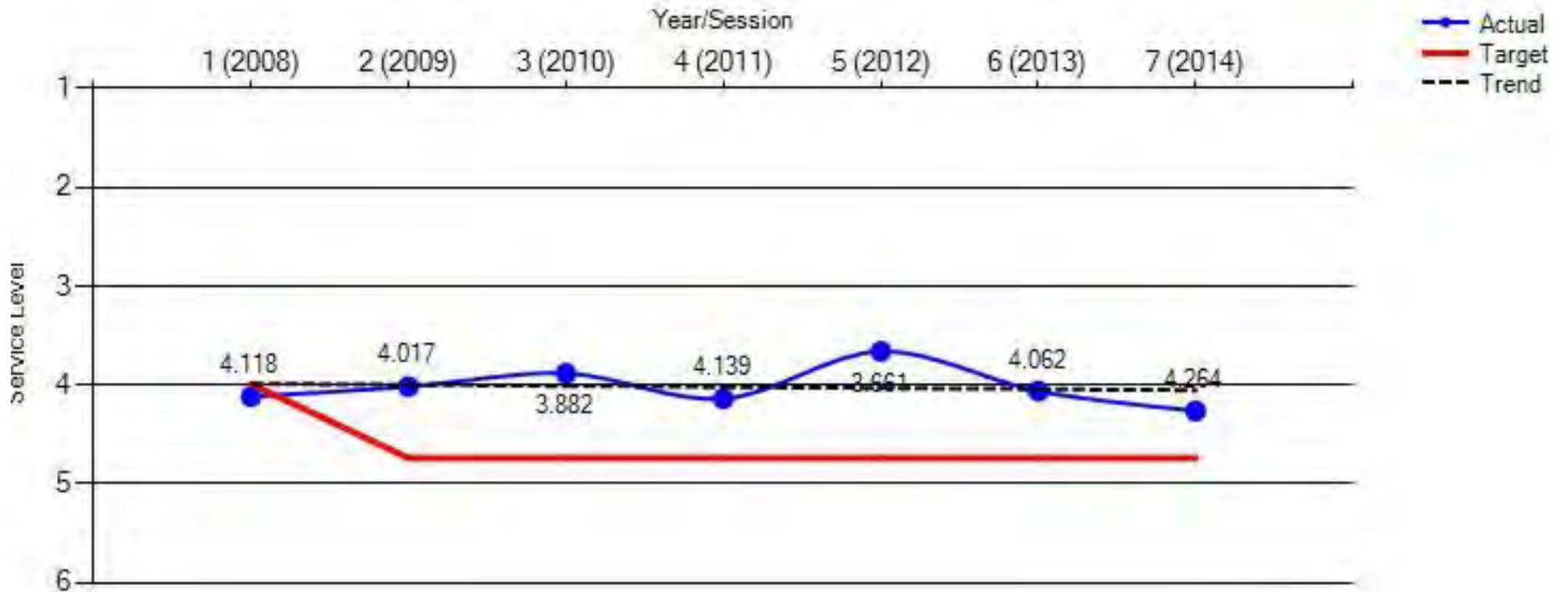
Activity Trend Report
6A4 - Regulatory Sign Maintenance
Region: Northwest



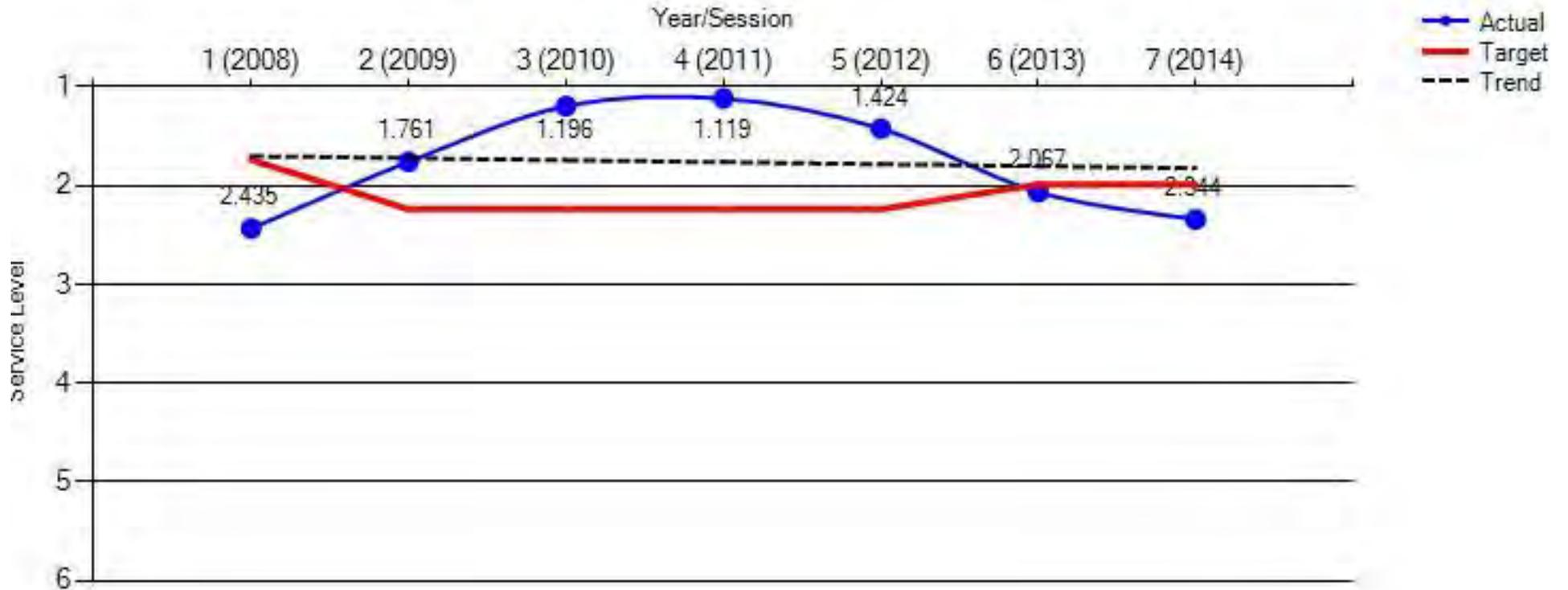
Activity Trend Report
6A5 - Guide Sign Maintenance
Region: Northwest



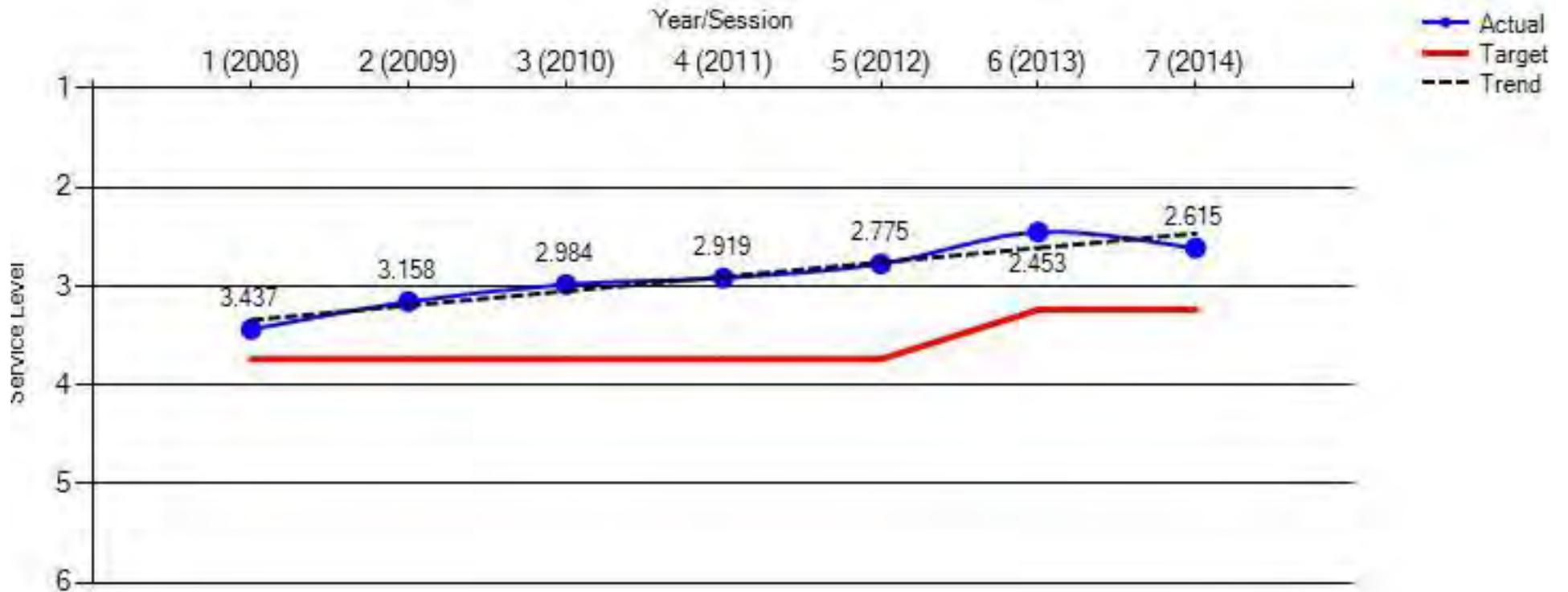
Activity Trend Report
6A6 - Guidepost Maintenance
Region: Northwest



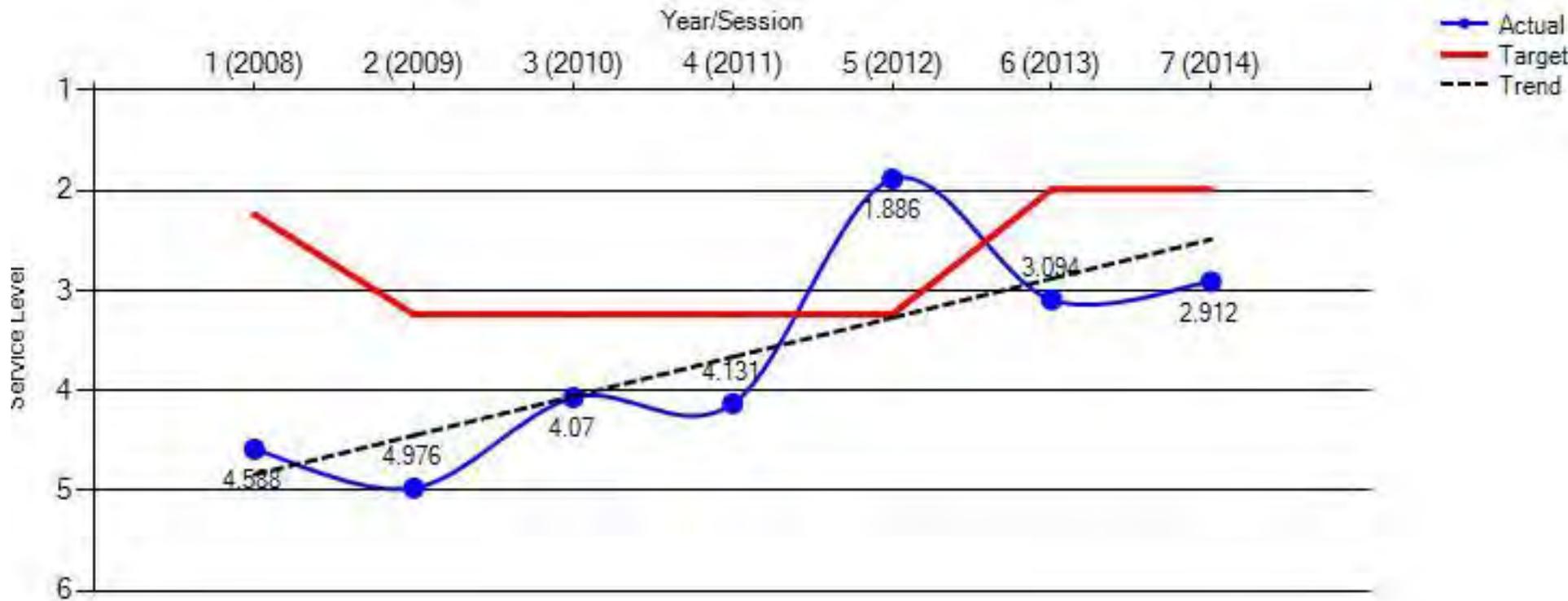
Activity Trend Report
6A7 - Guardrail Maintenance
Region: Northwest



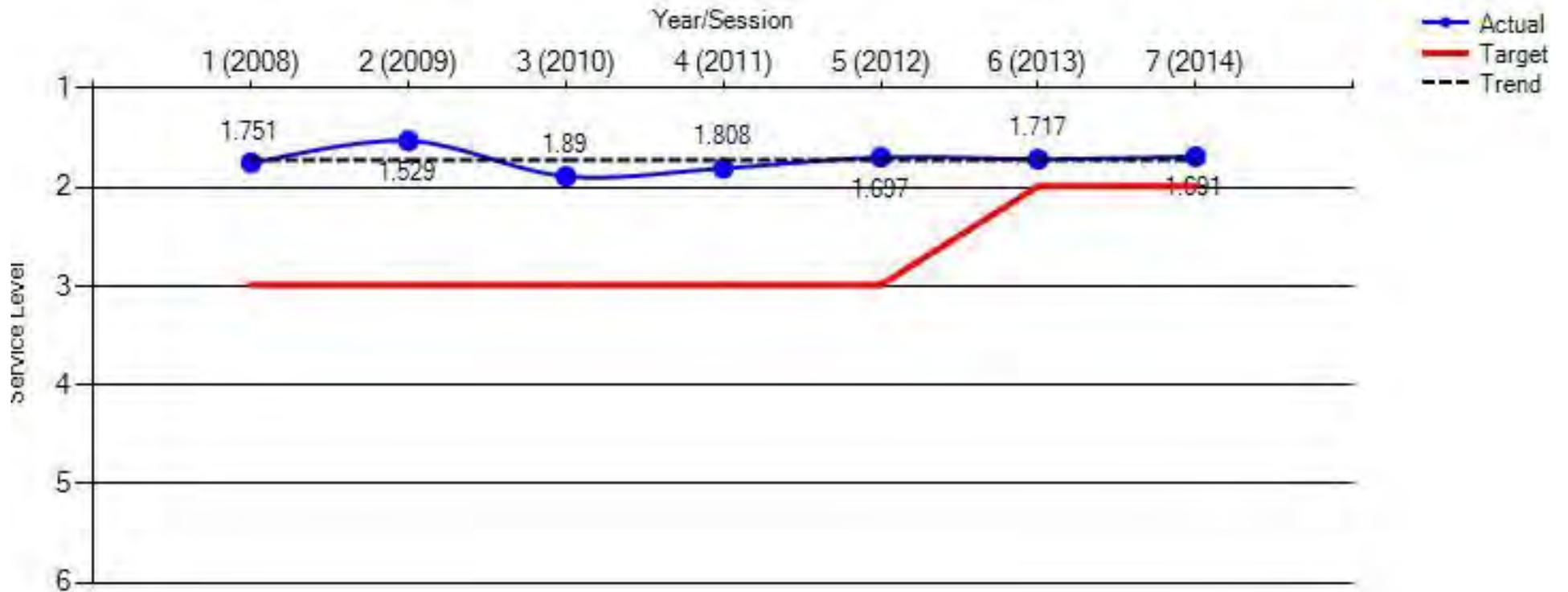
Activity Trend Report
6B1 - Traffic Signal Systems
Region: Northwest



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



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



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

