

ANNUAL CERTIFICATION—STANDARD OF GOOD PRACTICE

MAINTENANCE MANAGEMENT WAC 136-11

The following information is provided for the annual review of county compliance with the requirements of WAC 136-11-040. The information provided herein is current as of December 31, 2008, and summarizes Maintenance Management activities for Calendar Year 2008.

Yes No In accordance with WAC 136-11-040, maintenance management procedures have been used by this county to guide cost-effective maintenance and preservation activities on county roads in the previous calendar year.

_____ County's maintenance management practices meet the following requirements, in accordance with WAC 136-11-040:

Yes No (1) An inventory of significant maintainable road features (physical assets) has been prepared and/or updated.

Yes No (2) Activity Guidelines have been prepared, reviewed and/or updated for all significant maintenance activities.

Yes No (3) A work program and budget has been prepared for maintenance activities planned in the year. This work program and budget is based upon the road features to be maintained, the types and amounts of maintenance work planned and the costs for the labor, equipment and materials needed to complete the work.

Yes No (4) Labor, equipment and material resource requirements needed to accomplish the planned workload are identified.

Yes No (5) Work scheduling procedures are identified, documented, and utilized in carrying out the maintenance work program.

Yes No (6) Reports showing work accomplishment and cost have been prepared and reviewed by managers and supervisors.

I hereby certify to the accuracy of the responses given herein:

County

Signature of County Engineer

Date