

Appendix J: Facility Pollution Prevention Plans

Tables¹

Table J-1: FPPPs for each Maintenance Facility by District and Region 1

¹ Dashes (-) in this appendix's tables indicate that data is not available or not applicable.

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Table J-1: FPPPs for each Maintenance Facility by District and Region

District	Maintenance Facility Name Roadside Site Location	Regional Board	Date Initially Prepared (Date Certified with FPPP)	Date Last Updated or Revised	Summary of Revisions
HQ	Sacramento Shop 32101	Sacramento	2/29/2012	3/13/2018	Revised by Consultant
1	Buckhorn-D (W/B) CVEF	North Coast	8/31/2012	6/11/2015	Need Updating
1	Little River-D (S/B) CVEF	North Coast	8/31/2012	6/11/2015	Need Updating
1	Ridgewood (Old Willitz)-D (S/B) CVEF	North Coast	8/31/2012	6/11/2015	Need Updating
1	REDWOOD BPS	North Coast	2/29/2012	6/11/2015	Need Updating
1	SMITH RIVER BPS	North Coast	2/29/2012	6/11/2015	Need Updating
1	Collier Tunnel (N/S) SRRA	North Coast	8/31/2012	9/30/2016	Updated
1	Empire Camp (N) SRRA	North Coast	8/31/2012	9/30/2016	Updated
1	Francis B.Mathews (E/W) SRRA	North Coast	8/31/2012	9/30/2016	Updated
1	Irvine Lodge (N) SRRA	North Coast	8/31/2012	9/30/2016	Updated
1	Moss Cove (S) SRRA	North Coast	8/31/2012	9/30/2016	Updated
1	Trinidad (N) SRRA	North Coast	8/31/2012	9/30/2016	Updated
1	Trinidad (S) SRRA	North Coast	8/31/2012	9/30/2016	Updated
1	Eureka Shop 21101	Eureka	2/29/2012	3/13/2018	Revised by Consultant
1	Ukiah Sub-Shop 21201	Ukiah	2/29/2012	3/13/2018	Revised by Consultant
1	RATTLESNAKE CREEK SAND/SALT STORAGE	North Coast	4/25/2011	6/15/2018	Revised certification page
1	CRESCENT CITY MAINTENANCE STATION	North Coast	6/23/2011	6/15/2018	Revised certification page
1	IDLEWILD MAINTENANCE STATION	North Coast	6/10/2011	6/15/2018	Revised certification page
1	BERRY SUMMIT SAND/SALT STORAGE	North Coast	6/10/2011	6/15/2018	Revised certification page
1	BRIDGEVILLE MAINTENANCE STATION	North Coast	4/25/2011	6/15/2018	Revised certification page
1	DINSMORE SAND/SALT STORAGE	North Coast	5/2/2011	6/15/2018	Revised certification page
1	EUREKA - BRACUT MAINTENANCE STATION	North Coast	6/23/2011	6/15/2018	Revised certification page
1	FORTUNA MAINTENANCE STATION	North Coast	4/25/2011	6/15/2018	Revised certification page
1	GARBERVILLE MAINTENANCE STATION	North Coast	6/10/2011	6/15/2018	Revised certification page
1	ORICK MAINTENANCE STATION	North Coast	6/23/2011	6/15/2018	Revised certification page
1	ORLEANS MAINTENANCE STATION	North Coast	6/10/2011	6/15/2018	Revised certification page
1	REDWOOD BYPASS SAND/SALT STORAGE	North Coast	6/10/2011	6/15/2018	Revised certification page
1	RIO DELL MAINTENANCE STATION (D4)	North Coast	4/29/2011	6/15/2018	Revised certification page
1	WILLOW CREEK MAINTENANCE STATION	North Coast	6/10/2011	6/15/2018	Revised certification page
1	CLEARLAKE OAKS MAINTENANCE STATION	Central Valley	6/23/2011	6/15/2018	Revised certification page
1	LAKEPORT MAINTENANCE STATION	Central Valley	6/23/2011	6/15/2018	Revised certification page
1	BOONVILLE MAINTENANCE STATION	North Coast	6/10/2011	6/15/2018	Revised certification page
1	LEGGETT MAINTENANCE STATION	North Coast	6/10/2011	6/15/2018	Revised certification page
1	MANCHESTER MAINTENANCE STATION	North Coast	6/10/2011	6/15/2018	Revised certification page
1	UKIAH MAINTENANCE STATION	North Coast	6/10/2011	6/15/2018	Revised certification page
1	WILLITS MAINTENANCE STATION	North Coast	6/23/2011	6/15/2018	Revised certification page
1	PINE CREEK SAND/SALT STORAGE	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-101-33.5 S/B	North Coast	6/10/2011	6/15/2018	Revised certification page
1	HUM-36-14.72 WB	North Coast	6/10/2011	6/15/2018	Revised certification page
1	HUM-101-19.5 NB	North Coast	6/10/2011	6/15/2018	Revised certification page
1	HUM-101-54 NB/SB	North Coast	6/10/2011	6/15/2018	Revised certification page
1	HUM-101-68.25 NB	North Coast	6/23/2011	6/15/2018	Revised certification page
1	HUM-101-72.1 NB	North Coast	6/23/2011	6/15/2018	Revised certification page
1	LAK-20-32.3 WB	Central Valley	6/10/2011	6/15/2018	Revised certification page
1	LAK-20-41.5 WB	Central Valley	6/23/2011	6/15/2018	Revised certification page
1	LAK-29-9.1 NB	Central Valley	6/23/2011	6/15/2018	Revised certification page
1	LAK-29-19.93 SB	Central Valley	6/23/2011	6/15/2018	Revised certification page
1	LAK-29-23.7 NB	Central Valley	6/23/2011	6/15/2018	Revised certification page
1	LAK-29-49.27 NB	Central Valley	6/23/2011	6/15/2018	Revised certification page
1	LAK-175-21.2 NB	Central Valley	6/23/2011	6/15/2018	Revised certification page
1	MEN-1-49.2 NB	North Coast	6/23/2011	6/15/2018	Revised certification page
1	MEN-101-12.8 NB	North Coast	6/10/2011	6/15/2018	Revised certification page
1	HUM-36-22.5 EB	North Coast	6/23/2011	6/15/2018	Revised certification page
1	HUM-96-4.65 NB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	HUM-96-7.5 NB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	HUM-96-20 SB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	HUM-96-35.71 NB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	DN-101-13.03 SB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	HUM-101-0.3 NB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	HUM-101-85.1 SB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	HUM-101-97 NB	North Coast	6/30/2012	6/15/2018	Revised certification page

Table J-1: FPPPs for each Maintenance Facility by District and Region

District	Maintenance Facility Name Roadside Site Location	Regional Board	Date Initially Prepared (Date Certified with FPPP)	Date Last Updated or Revised	Summary of Revisions
1	HUM-101-106.98 SB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	HUM-101-113.35 SB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	HUM-101-132.33 SB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	HUM-299-3.5 WB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	HUM-299-10.5 EB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	HUM-299-27.7 SB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	HUM-299-36.5 WB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	LAK-29-12.25 NB	Central Valley	6/30/2012	6/15/2018	Revised certification page
1	LAK-29-35.6 NB	Central Valley	6/30/2012	6/15/2018	Revised certification page
1	MEN-1-23.3 NB/SB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-1-42.5 SB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-1-54.71 NB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-1-69.3 SB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-1-81.25 NB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-1-87.95 NB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-20-41.43 EB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-101-4.12 SB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-101-36.13 NB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-101-38.96 SB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-101-57 NB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-101-77.28 NB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-101-85.6 NB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-101-88.9 SB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-101-101 NB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-128-0.3 EB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-128-31 WB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-162-22.43 EB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-175-9.67 EB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-271-22.5 NB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	TRI-299-3.16 EB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	TRI-299-3.6 WB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	TRI-299-12.93 EB	North Coast	6/30/2012	6/15/2018	Revised certification page
1	MEN-101-42.67 SB	North Coast	1/31/2017	6/15/2018	Revised certification page
2	PLATINA MAINTENANCE STATION	Central Valley	4/8/2011	11/24/2015	Updated
2	REDDING MAINTENANCE STATION	Central Valley	4/8/2011	11/24/2015	Updated
2	SEIAD VALLEY MAINTENANCE STATION	North Coast	6/2/2011	11/24/2015	Updated
2	RED BLUFF MAINTENANCE STATION	Central Valley	5/26/2011	11/24/2015	Updated
2	TRINITY CENTER MAINTENANCE STATION	North Coast	5/26/2011	11/24/2015	Updated
2	WEAVERVILLE MAINTENANCE STATION	North Coast	4/8/2011	11/24/2015	Updated
2	SUSANVILLE MAINTENANCE STATION	Lahontan	6/17/2011	4/11/2016	Updated
2	PULGA MAINTENANCE STATION (D2)	Central Valley	6/17/2011	11/24/2015	Updated
2	NEWELL MAINTENANCE STATION	North Coast	6/2/2011	11/23/2015	Updated
2	GRASS LAKE MAINTENANCE STATION	North Coast	6/2/2011	11/23/2015	Updated
2	MT. SHASTA MAINTENANCE STATION	Central Valley	6/2/2011	11/23/2015	Updated
2	MINERAL MAINTENANCE STATION	Central Valley	5/26/2011	11/23/2015	Updated
2	BECKWORTH MAINTENANCE STATION	Central Valley	6/13/2011	11/20/2015	Updated
2	BURNEY MAINTENANCE STATION	Central Valley	4/22/2011	11/20/2015	Updated
2	GIBSON MAINTENANCE STATION	Central Valley	4/8/2011	11/20/2015	Updated
2	Weed Airport (N) SRRA	North Coast	8/31/2012	11/20/2015	Updated
2	CHESTER MAINTENANCE STATION	Central Valley	6/13/2011	11/13/2015	Updated
2	QUINCY MAINTENANCE STATION	Central Valley	6/13/2011	4/25/2016	Updated
2	HAT CREEK MAINTENANCE STATION	Central Valley	5/26/2011	11/13/2015	Updated
2	HAYFORK MAINTENANCE STATION	North Coast	5/26/2011	11/13/2015	Updated
2	ALTURAS MAINTENANCE STATION	Central Valley	6/2/2011	11/12/2015	Updated
2	FREDONYER SAND/SALT STORAGE	Central Valley	5/26/2011	11/4/2015	Updated
2	GRASSHOPPER SAND/SALT STORAGE	Lahontan	5/26/2011	11/4/2015	Updated
2	HALLELUJAH JUNCTION SAND/SALT STORAGE	Lahontan	5/26/2011	11/4/2015	Updated
2	JUNCTION 36/44 SAND/SALT STORAGE	Lahontan	5/26/2011	11/4/2015	Updated
2	TERMO SAND/SALT STORAGE	Lahontan	5/26/2011	11/4/2015	Updated
2	CANBY SAND/SALT STORAGE	Central Valley	5/26/2011	11/4/2015	Updated
2	SALT CREEK SAND/SALT STORAGE	Central Valley	3/23/2011	7/11/2016	Updated
2	CEDAR PASS SAND/SALT STORAGE	Central Valley	3/23/2011	11/4/2015	Updated

Table J-1: FPPPs for each Maintenance Facility by District and Region

District	Maintenance Facility Name Roadside Site Location	Regional Board	Date Initially Prepared (Date Certified with FPPP)	Date Last Updated or Revised	Summary of Revisions
2	CANYON DAM SAND/SALT STORAGE	Central Valley	3/23/2011	11/4/2015	Updated
2	GREENVILLE WYE SAND/SALT STORAGE	Central Valley	5/26/2011	11/4/2015	Updated
2	LEE'S SUMMIT SAND/SALT STORAGE	Central Valley	5/26/2011	11/4/2015	Updated
2	WILLOW CREEK SAND/SALT STORAGE	Central Valley	3/23/2011	11/4/2015	Updated
2	BURNEY JUNCTION SAND/SALT STORAGE	Central Valley	4/22/2011	11/4/2015	Updated
2	CASTELLA SAND/SALT STORAGE	Central Valley	3/23/2011	11/4/2015	Updated
2	HATCHET MTN SAND/SALT STORAGE	Central Valley	4/22/2011	11/4/2015	Updated
2	HILT SAND/SALT STORAGE	North Coast	3/23/2011	11/4/2015	Updated
2	MCCLOUD SAND/SALT STORAGE	Central Valley	4/22/2011	11/4/2015	Updated
2	WEED SAND/SALT STORAGE	North Coast	3/23/2011	11/4/2015	Updated
2	DEER CREEK SAND/SALT STORAGE	Central Valley	5/26/2011	11/4/2015	Updated
2	BUCKHORN SAND/SALT STORAGE	North Coast	3/23/2011	11/3/2015	Updated
2	BOGARD SAND/SALT STORAGE	Lahontan	5/26/2011	11/2/2015	Updated
2	BARTLE SAND/SALT STORAGE	Central Valley	4/22/2011	11/2/2015	Updated
2	SIS-89-32.9 SB	Central Valley	6/6/2011	10/28/2015	Updated
2	SIS-97-4.9 NB	North Coast	6/6/2011	10/28/2015	Updated
2	SIS-161-14.9 SB	North Coast	6/10/2011	1/6/2016	Updated
2	TEH-36-46.1 EB	Central Valley	6/13/2011	10/28/2015	Updated
2	TEH-36-72 EB	Central Valley	6/13/2011	10/28/2015	Updated
2	LAS-36-12.9 WB	Lahontan	6/10/2011	10/28/2015	Updated
2	SHA-299-24.8 WB	Central Valley	6/23/2011	10/28/2015	Updated
2	LAS-395-58 NB	Lahontan	6/10/2011	10/28/2015	Updated
2	LAS-395-97.4 SB	Lahontan	6/10/2011	10/28/2015	Updated
2	LAS-395-103.8 SN	Lahontan	6/10/2011	10/28/2015	Updated
2	MOD-139-26.5 SB	North Coast	6/10/2011	1/6/2016	Updated
2	PLU-36-6.2 WB	Central Valley	6/13/2011	10/28/2015	Updated
2	PLU-49-2.05 SB	Central Valley	6/13/2011	10/28/2015	Updated
2	PLU-70-9 EB	Central Valley	6/13/2011	10/28/2015	Updated
2	PLU-70-26.9 EB	Central Valley	6/13/2011	10/28/2015	Updated
2	PLU-70-56.2 WB	Central Valley	6/13/2011	10/28/2015	Updated
2	PLU-70-68 EB	Central Valley	6/13/2011	10/28/2015	Updated
2	SHA-5-17.3 NB	Central Valley	6/13/2011	1/6/2016	Updated
2	SHA-5-45 NB	Central Valley	6/13/2011	1/6/2016	Updated
2	SHA-5-61.6 NB	Central Valley	6/13/2011	10/28/2015	Updated
2	SHA-299-41.8 EB	Central Valley	6/6/2011	10/28/2015	Updated
2	SHA-299-68.5 SB	Central Valley	6/13/2011	10/28/2015	Updated
2	SIS-3-5.6 NB	North Coast	6/10/2011	10/28/2015	Updated
2	SIS-5-4.7 NB	North Coast	6/13/2011	10/28/2015	Updated
2	SIS-5-13.7 MED	North Coast	6/13/2011	10/28/2015	Updated
2	ADIN MAINTENANCE STATION	Central Valley	6/2/2011	10/27/2015	Updated
2	SIS-3-39.1 SB	North Coast	6/10/2011	8/24/2015	Updated
2	BUT-70-28.9 EB	Central Valley	6/17/2011	1/6/2016	Updated
2	SIS-3-43.3 NB	North Coast	6/10/2011	8/24/2015	Updated
2	Whiskeytown-D (E/B) CVEF	Central Valley	8/31/2012	8/21/2015	Updated
2	TULELAKE BPS	North Coast	2/29/2012	8/20/2015	Updated Site Map revising location of septic tank and LP tank
2	Keddie-D (W/B) CVEF	Central Valley	8/31/2012	8/17/2015	Need Updating
2	LONG VALLEY BPS	Lahontan	2/29/2012	8/17/2015	Updated septic tank and LP tank
2	Grass Lake (N/S) SRRA	North Coast	8/31/2012	8/15/2015	Updated
2	Cottonwood-B (N/B) CVEF	Central Valley	8/31/2012	8/12/2015	Updated
2	Cottonwood-C (S/B) CVEF	Central Valley	8/31/2012	8/12/2015	Updated
2	Weed Airport (S) SRRA	North Coast	8/31/2012	8/11/2015	Updated
2	ALTURAS BPS	Central Valley	2/29/2012	8/11/2015	Updated
2	Randolph E. Collier (N/S) SRRA	North Coast	8/31/2012	8/10/2015	Updated
2	Shingletown (E/W) SRRA	Central Valley	8/31/2012	8/10/2015	Updated
2	L.T.Davis (E/W) SRRA	Central Valley	8/31/2012	8/7/2015	Updated
2	Lakehead (S) SRRA	Central Valley	8/31/2012	8/7/2015	Updated
2	Massack (E/W) SRRA	Central Valley	8/31/2012	8/7/2015	Updated
2	Moon Lim Lee (E) SRRA	North Coast	8/31/2012	8/7/2015	Updated
2	Herbert S. Miles (N) SRRA	Central Valley	8/31/2012	8/6/2015	Updated
2	Herbert S. Miles (S) SRRA	Central Valley	8/31/2012	8/6/2015	Updated
2	Hillcrest (E/W) SRRA	Central Valley	8/31/2012	8/6/2015	Updated
2	Lake Almanor (E/W) SRRA	Central Valley	8/31/2012	8/6/2015	Updated

Table J-1: FPPPs for each Maintenance Facility by District and Region

District	Maintenance Facility Name Roadside Site Location	Regional Board	Date Initially Prepared (Date Certified with FPPP)	Date Last Updated or Revised	Summary of Revisions
2	Bogard (E/W) SRRA	Lahontan	8/31/2012	7/31/2015	Updated
2	O'Brien (N) SRRA	Central Valley	8/31/2012	1/13/2016	Updated
2	Dunsmuir Grade-A (S/B) CVEF	Central Valley	8/31/2012	1/6/2016	Updated
2	Redding Shop 22101	Redding	2/29/2012	3/13/2018	Revised by Consultant
2	Susanville Sub-Shop 22201	Susanville	2/29/2012	3/13/2018	Revised by Consultant
2	SIS-96-59.6 EB	North Coast	6/10/2011	2/22/2018	Revised site map
2	SHA-5-48.7 NB	Central Valley	6/10/2011	6/15/2018	Revised certification page
2	DORRIS SAND/SALT STORAGE	North Coast	3/23/2011	12/29/2017	Updated FPPP site map, 2.5 verbiage
2	DORRIS BPS	North Coast	2/29/2012	1/3/2018	Revised FPPP site map, 2.5 verbiage
2	Honey Lake (N/S) SRRA	Lahontan	8/31/2012	1/18/2018	Revised FPPP to include new Waste Water Treatment System installed to replace septic system in the site map and 2.4, 2.7 verbiage
2	Lt. John C. Helmick-North Safety Roadside Rest Area	Lahontan	8/31/2012	1/25/2018	Revised new site map to show new comfort sations; new drainage inlets; new treatment BMP
2	Lt. John C. Helmick-South Safety Roadside Rest Area	Lahontan	8/31/2012	1/25/2018	Revised new site map to show new comfort sations; new drainage inlets; new treatment BMP
2	Secret Valley (N/S) SRRA	Lahontan	8/31/2012	1/18/2018	Revised Site Map showing holding tank location for SRRA
2	HORN BROOK BPS	North Coast	2/29/2012	1/6/2016	Revise Site Map showing new connex placed on site.
2	YREKA MAINTENANCE STATION	North Coast	6/17/2011	1/25/2018	Revised site map to include Hazmat
2	SHINGLETOWN SAND/SALT STORAGE	Central Valley	5/26/2011	2/1/2018	Revised Site Map
3	TRUCKEE MAINTENANCE STATION	Lahontan	5/23/2011	10/16/2017	Added new stormwater coordinator; corrections to pp 4-5 Table 1; sequenced number in Attachment C
3	ROSEVILLE MAINTENANCE STATION	Central Valley	6/13/2011	4/25/2018	Added new stormwater coordinator; corrections to pp 4-5 Table 1; sequenced number in Attachment C
3	Donner Pass-A (W/B) CVEF	Lahontan	8/31/2012	11/2/2017	Change in stormwater coordinator; updated preparation certification page; inserted Attachment G
3	ECHO SUMMIT MAINTENANCE STATION (SATELLITE)	Central Valley	6/17/2011	9/25/2017	Corrections made to pg 4 Table 1; Sequenced number in Attachment C
3	FLORISTON SAND/SALT STORAGE	Lahontan	3/23/2011	2/13/2018	Corrections made to pg 4 Table 1; Sequenced number in Attachment C; new stormwater coordinator
3	DOWNIEVILLE MAINTENANCE STATION	Central Valley	5/5/2011	10/10/2017	Corrections made to pg 4 Table 1; sequenced numbers in Attachment C
3	SIERRAVILLE MAINTENANCE STATION	Central Valley	5/5/2011	10/9/2017	Corrections made to pg 4 Table 1; sequenced numbers in Attachment C
3	SUNRISE BRIDGE CREW	Central Valley	4/11/2011	1/31/2018	Corrections made to pg 4 Table 1; sequenced numbers in Attachment C
3	CHICO MAINTENANCE STATION	Central Valley	4/4/2011	1/25/2018	Corrections made to pg 7-8 Table 1 sequenced numbers in Attachment C; Added Attachment F
3	5900 Folsom Blvd Subshop 32201	Central Valley	3/13/2018	3/13/2018	New FPPP
3	EMPIRE STREET SATELLITE	Central Valley	3/15/2011	6/3/2016	Updated
3	PULGA MAINTENANCE STATION (D2)	Central Valley	6/17/2011	7/8/2016	Updated
3	COLUSA MAINTENANCE STATION	Central Valley	4/4/2011	3/27/2017	Updated
3	CAMINO SAND/SALT STORAGE	Central Valley	6/13/2011	6/9/2016	Updated
3	KYBURZ MAINTENANCE STATION	Central Valley	6/13/2011	6/14/2016	Updated
3	PLACERVILLE MAINTENANCE STATION	Central Valley	6/13/2011	6/9/2016	Updated
3	RIVERTON SAND/SALT STORAGE	Central Valley	6/13/2011	6/9/2016	Updated
3	WILLOWS MAINTENANCE STATION	Central Valley	4/25/2011	4/7/2017	Updated
3	JUNCTION 80/20 SATELLITE	Central Valley	5/12/2011	12/7/2016	Updated
3	KINGVALE MAINTENANCE STATION	Central Valley	5/23/2011	12/8/2016	Updated
3	NEVADA CITY MAINTENANCE STATION	Central Valley	5/31/2011	6/3/2016	Updated
3	AUBURN MAINTENANCE STATION	Central Valley	4/25/2011	12/8/2016	Updated
3	GOLD RUN SAND/SALT STORAGE	Central Valley	5/12/2011	6/1/2016	Updated
3	TAHOE CITY MAINTENANCE STATION	Lahontan	5/23/2011	5/19/2016	Updated
3	WHITMORE MAINTENANCE STATION	Central Valley	5/23/2011	6/1/2016	Updated
3	2ND STREET SATELLITE	Central Valley	4/7/2011	6/7/2016	Updated
3	3RD STREET SATELLITE	Central Valley	4/7/2011	6/7/2016	Updated
3	E STREET SATELLITE	Central Valley	4/7/2011	12/20/2016	Updated
3	ELK GROVE MAINTENANCE STATION	Central Valley	4/7/2011	1/12/2017	Updated
3	NORTHGATE MAINTENANCE STATION	Central Valley	6/16/2011	1/18/2017	Updated
3	RICHARDS BOULEVARD MAINTENANCE STATION	Central Valley	4/7/2011	1/18/2017	Updated
3	SUNRISE MAINTENANCE STATION	Central Valley	4/7/2011	11/30/2016	Updated
3	ONSTOTT MAINTENANCE STATION	Central Valley	4/25/2011	5/18/2016	Updated
3	WEST SACRAMENTO MAINTENANCE STATION	Central Valley	4/25/2011	6/7/2016	Updated
3	12TH STREET MAINTENANCE STATION	Central Valley	4/8/2011	5/18/2016	Updated
3	MARYSVILLE MAINTENANCE STATION	Central Valley	4/8/2011	5/18/2016	Updated
3	SPECIAL CREWS	Central Valley	4/8/2011	5/18/2016	Updated
3	COLFAX SATELLITE YARD	Central Valley	10/7/2014	6/1/2016	Updated
3	EAST AVENUE LANDSCAPE STORAGE	Central Valley	6/1/2013	5/16/2016	Updated

Table J-1: FPPPs for each Maintenance Facility by District and Region

District	Maintenance Facility Name Roadside Site Location	Regional Board	Date Initially Prepared (Date Certified with FPPP)	Date Last Updated or Revised	Summary of Revisions
3	BUT -70 - 28.9 EB	Central Valley	6/17/2011	1/6/2016	Updated
3	BUT-99-28.8 S/B	Central Valley	6/16/2011	5/16/2016	Updated
3	COL-20-21.7 E/B	Central Valley	6/16/2011	5/16/2016	Updated
3	ED-50-28.7 E/B	Central Valley	6/13/2011	6/9/2016	Updated
3	ED-50-52.5 WB	Central Valley	6/17/2011	9/13/2016	Updated
3	NEV-20-10.24 WB	Central Valley	6/16/2011	6/1/2016	Updated
3	NEV-20-12.68 WB	Central Valley	6/23/2011	6/1/2016	Updated
3	NEV-20-24.3 WB	Central Valley	6/23/2011	6/1/2016	Updated
3	NEV-49-24.18 SB	Central Valley	5/31/2011	6/7/2016	Updated
3	NEV-80-13.2 E/B	Lahontan	6/23/2011	5/16/2016	Updated
3	PLA-174-1.25 N/B	Central Valley	6/23/2011	6/1/2016	Updated
3	SAC-99-32.25 NB	Central Valley	7/2/2014	6/7/2016	Updated
3	YOL-50-2.75 WB	Central Valley	7/2/2014	6/7/2016	Updated
3	ED-193-22.8 SB	Central Valley	2/1/2015	3/17/2016	Updated
3	Camino-D (W/B) CVEF	Central Valley	8/31/2012	4/30/2015	Need Updating
3	TRUCKEE BPS	Lahontan	2/29/2012	4/30/2015	Need Updating
3	MEYERS BPS	Lahontan	2/29/2012	4/30/2015	Need Updating
3	Antelope-C (W/B) CVEF	Central Valley	8/31/2012	11/9/2016	Updated
3	Antelope-C (E/B) CVEF	Central Valley	8/31/2012	11/9/2016	Updated
3	YOL-5-22.5 SB	Central Valley	6/29/2011	2/1/2015	Need Updating
3	YOL-16-1.7 WB	Central Valley	6/1/2013	2/1/2015	Need Updating
3	Donner Summit (E) SRRA	Central Valley	8/31/2012	2/1/2015	Need Updating
3	Donner Summit (W) SRRA	Central Valley	8/31/2012	2/1/2015	Need Updating
3	Dunnigan (S) SRRA	Central Valley	8/31/2012	2/1/2015	Need Updating
3	Dunnigan (N) SRRA	Central Valley	8/31/2012	2/1/2015	Need Updating
3	Elkhorn (S) SRRA	Central Valley	8/31/2012	2/1/2015	Need Updating
3	Gold Run (E) SRRA	Central Valley	8/31/2012	2/1/2015	Need Updating
3	Gold Run (W) SRRA	Central Valley	8/31/2012	2/1/2015	Need Updating
3	Maxwell (S) SRRA	Central Valley	8/31/2012	2/1/2015	Need Updating
3	Maxwell (N) SRRA	Central Valley	8/31/2012	2/1/2015	Need Updating
3	Willows (N) SRRA	Central Valley	8/31/2012	2/1/2015	Need Updating
3	Willows (S) SRRA	Central Valley	8/31/2012	2/1/2015	Need Updating
3	Marysville Shop 23101	Marysville	2/29/2012	3/13/2018	Revised by Consultant
3	South Lake Tahoe Sub-Shop 23301	So. Lake Tahoe	2/29/2012	3/13/2018	Revised by Consultant
3	Truckee Sub-Shop 23201	Truckee	2/29/2012	3/13/2018	Revised by Consultant
3	CASTLE PEAK SAND/SALT STORAGE	Central Valley	5/23/2011	1/10/2015	Need Updating
3	EL DORADO SNOW STORAGE	Lahontan	6/17/2011	2/12/2018	Revised certification page
3	CISCO SAND/SALT STORAGE	Central Valley	5/12/2011	1/10/2015	Need Updating
3	SOUTH LAKE TAHOE MAINTENANCE STATION	Lahontan	6/17/2011	2/13/2018	Revised certification page; added new stormwater coordinator
3	OLD GOLD LAKE ROAD SAND/SALT STORAGE	Central Valley	5/5/2011	1/10/2015	Need Updating
3	ESPARTO MAINTENANCE STATION	Central Valley	4/25/2011	1/10/2015	Need Updating
3	WOODLAND MAINTENANCE STATION	Central Valley	4/25/2011	1/10/2015	Need Updating
4	EAST BAY REGION MAINTENANCE STATION	San Francisco	3/28/2011	5/4/2016	Updated
4	LIVERMORE MAINTENANCE STATION	San Francisco	3/28/2011	5/4/2016	Updated
4	SEMINARY MAINTENANCE STATION	San Francisco	3/28/2011	5/4/2016	Updated
4	ANTIOCH MAINTENANCE STATION	Central Valley	4/26/2011	4/19/2016	Updated
4	ANTIOCH SUB YARD	Central Valley	4/26/2011	4/19/2016	Updated
4	RICHMOND - SAN RAFAEL TOLL PLAZA/ MAINTENANCE STATION	San Francisco	4/26/2011	4/25/2016	Updated
4	MANZANITA MAINTENANCE STATION	San Francisco	5/23/2011	1/28/2016	Updated
4	POINT REYES MAINTENANCE STATION	San Francisco	5/23/2011	1/26/2016	Updated
4	SAN RAFAEL LANDSCAPE STORAGE	San Francisco	5/23/2011	1/21/2016	Updated
4	SAN RAFAEL PAINT SHOP	San Francisco	5/23/2011	1/11/2016	Updated
4	CALISTOGA MAINTENANCE STATION	San Francisco	5/23/2011	1/19/2016	Updated
4	MOUNT SAINT HELENA SAND/SALT STORAGE	San Francisco	5/23/2011	1/19/2016	Updated
4	MILLBRAE MAINTENANCE STATION	San Francisco	5/23/2011	3/10/2016	Updated
4	WOODSIDE MAINTENANCE STATION	San Francisco	5/23/2011	4/11/2016	Updated
4	BENICIA MAINTENANCE STATION	San Francisco	6/21/2011	4/25/2016	Updated
4	SHELLVILLE MAINTENANCE STATION	San Francisco	6/21/2011	1/26/2016	Updated
4	TRI BRIDGE YARD	San Francisco	5/23/2011	4/25/2016	Updated
4	GEYSERVILLE MAINTENANCE STATION	North Coast	6/21/2011	1/16/2016	Updated
4	SANTA ROSA MAINTENANCE STATION	North Coast	6/21/2011	1/21/2016	Updated
4	SOUTH PETALUMA MAINTENANCE STATION	San Francisco	6/21/2011	4/25/2016	Updated

Table J-1: FPPPs for each Maintenance Facility by District and Region

District	Maintenance Facility Name Roadside Site Location	Regional Board	Date Initially Prepared (Date Certified with FPPP)	Date Last Updated or Revised	Summary of Revisions
4	ALA-680-13.5 SB	San Francisco	3/28/2011	7/7/2016	Updated
4	SCL-85-0.81 NB	San Francisco	5/23/2011	4/18/2016	Updated
4	SCL-101-34.84 NB	San Francisco	5/23/2011	4/18/2016	Updated
4	SCL-280-10.7 NB	San Francisco	5/23/2011	4/18/2016	Updated
4	SM-1-37.16 SB	San Francisco	5/23/2011	1/26/2016	Updated
4	SM-84-28.14 EB	San Francisco	5/23/2011	4/18/2016	Updated
4	SM-92-14.4 EB	San Francisco	5/23/2011	4/18/2016	Updated
4	SM-280-7 SB	San Francisco	5/23/2011	4/18/2016	Updated
4	SM-380-T4.703 WB	San Francisco	5/23/2011	4/18/2016	Updated
4	ALA-680-7.48 SB	San Francisco	3/28/2011	2/8/2016	Updated
4	TOLL BRIDGE REGION MAINTENANCE	San Francisco	4/26/2011	6/28/2015	Need Updating
4	SFOBB MAINTENANCE STATION	San Francisco	1/31/2012	6/28/2015	Need Updating
4	DEVILS SLIDE TUNNEL	San Francisco	4/25/2015	4/28/2015	Need Updating
4	Cordelia-B (W/B) CVEF	San Francisco	8/31/2012	4/16/2015	Need Updating
4	Cordelia -B (E/B) CVEF	San Francisco	8/31/2012	4/16/2015	Need Updating
4	SAN MATEO PAINT	San Francisco	5/23/2011	4/15/2015	Need Updating
4	Gilroy-B (N/B) CVEF	Central Coast	8/31/2012	3/5/2015	Need Updating
4	Gilroy-B (S/B) CVEF	Central Coast	8/31/2012	3/5/2015	Need Updating
4	Livermore-D (W/B) CVEF	San Francisco	8/31/2012	3/5/2015	Need Updating
4	Livermore-D (E/B) CVEF	San Francisco	8/31/2012	3/5/2015	Need Updating
4	Mission Grade-B (NB) CVEF	San Francisco	8/31/2012	3/5/2015	Need Updating
4	Nimitz-B (N/B) CVEF	San Francisco	8/31/2012	3/5/2015	Need Updating
4	Nimitz-C (S/B) CVEF	San Francisco	8/31/2012	3/5/2015	Need Updating
4	Walnut Creek-D (S/B) CVEF	San Francisco	8/31/2012	3/5/2015	Need Updating
4	Walnut Creek-D (NB) CVEF	San Francisco	8/31/2012	3/5/2015	Need Updating
4	Crystal Springs (N) SRRA	San Francisco	8/31/2012	6/21/2016	Updated
4	H. Dana Bower (N) SRRA	San Francisco	8/31/2012	3/18/2016	Updated
4	Hunter Hill (W) SRRA	San Francisco	8/31/2012	3/18/2016	Updated
4	SAN LORENZO MAINTENANCE STATION	San Francisco	4/26/2011	3/3/2015	Need Updating
4	SPECIALTY REGION MAINTENANCE	San Francisco	5/24/2011	3/3/2015	Need Updating
4	STERLING SUB STATION	San Francisco	5/23/2011	3/3/2015	Need Updating
4	CALDECOTT TUNNEL MAINTENANCE STATION	San Francisco	4/26/2011	2/26/2015	Need Updating
4	POSEY-WEBSTER TUNNEL ALAMEDA FACILITY AKA: TUNNEL & TUBE	San Francisco	4/26/2011	2/26/2015	Need Updating
4	MIDDLEFIELD ROAD MAINTENANCE STATION	San Francisco	5/23/2011	2/26/2015	Need Updating
4	YERBA BUENA ISLAND MAINTENANCE STATION	San Francisco	5/23/2011	2/26/2015	Need Updating
4	SOUTH BAY REGION MAINTENANCE	San Francisco	5/23/2011	2/24/2015	Need Updating
4	REDWOOD CITY MAINTENANCE STATION	San Francisco	5/23/2011	2/18/2015	Need Updating
4	HALF MOON BAY MAINTENANCE STATION	San Francisco	5/23/2011	2/17/2015	Need Updating
4	WEST BAY REGION MAINTENANCE	San Francisco	5/23/2011	2/17/2015	Need Updating
4	WESTBOROUGH MAINTENANCE STATION	San Francisco	5/23/2011	2/17/2015	Need Updating
4	CUPERTINO MAINTENANCE STATION	San Francisco	5/23/2011	2/12/2015	Need Updating
4	MILPITAS MAINTENANCE STATION	San Francisco	5/23/2011	2/12/2015	Need Updating
4	San Francisco MAINTENANCE STATION EQUIPMENT SUB-SHOP	San Francisco	5/23/2011	2/12/2015	Need Updating
4	GILROY MAINTENANCE STATION	San Francisco	5/23/2011	2/10/2015	Need Updating
4	ALA-880-10.1 EB	San Francisco	3/28/2011	2/6/2015	Need Updating
4	ALA-880-20.78 NB	San Francisco	3/28/2011	2/6/2015	Need Updating
4	ALCOSTA MAINTENANCE STATION	San Francisco	3/28/2011	2/3/2015	Need Updating
4	ALA-580-23.8 WB	San Francisco	3/28/2011	2/3/2015	Need Updating
4	St. Vincents -D (S/B) CVEF	San Francisco	8/31/2012	1/26/2016	Updated
4	Terra Linda-D (NB) CVEF	San Francisco	8/31/2012	1/26/2016	Updated
4	WEST BAY PAINT	San Francisco	6/21/2011	2/2/2015	Need Updating
4	TELEGRAPH MAINTENANCE STATION	San Francisco	3/28/2011	1/27/2015	Need Updating
4	SKYLONDA STORAGE	San Francisco	5/23/2011	1/27/2015	Need Updating
4	SOUTH SAN JOSE MAINTENANCE STATION EQUIPMENT SUB-SHOP	San Francisco	5/31/2011	1/15/2015	Need Updating
4	DIXON MAINTENANCE STATION	Central Valley	6/21/2011	1/15/2015	Need Updating
4	FORT ROSS MAINTENANCE STATION	North Coast	6/21/2011	1/15/2015	Need Updating
4	SOL-12-2.6 EB	San Francisco	3/25/2011	1/15/2015	Need Updating
4	Fairfield Sub-Shop 24501	Fairfield	2/29/2012	3/13/2018	Revised by Consultant
4	San Jose Sub-Shop 24401	San Jose	2/29/2012	3/13/2018	Revised by Consultant
4	San Leandro Shop 24101	San Leandro	2/29/2012	3/13/2018	Revised by Consultant
4	San Francisco Rickard Sub-Shop 24301	San Francisco	2/29/2012	3/13/2018	Revised by Consultant
4	SFOBB Toll Plaza Sub-Shop 24201	Oakland	2/29/2012	3/13/2018	Revised by Consultant

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4	POSEY-WEBSTER TUNNEL OAKLAND FACILITY	San Francisco	4/26/2011	6/30/2018	Revised certification page
4	DELTA REGION MAINTENANCE	San Francisco	4/26/2011	6/30/2018	Revised certification page
4	HERCULES MAINTENANCE STATION	San Francisco	4/26/2011	6/30/2018	Revised certification page
4	SYCAMORE VALLEY ROAD MAINTENANCE STATION	San Francisco	4/26/2011	6/30/2018	Revised certification page
4	WALNUT CREEK WEST MAINTENANCE STATION	San Francisco	4/26/2011	6/30/2018	Revised certification page
4	NAPA MAINTENANCE STATION	San Francisco	5/23/2011	6/30/2018	Revised certification page
4	CARQUINEZ BRIDGE MAINTENANCE STATION	San Francisco	6/21/2011	6/30/2018	Revised certification page
4	FAIRFIELD MAINTENANCE STATION EQUIPMENT SUB-SHOP	San Francisco	6/21/2011	6/30/2018	Revised certification page
4	RIO VISTA MAINTENANCE STATION	Central Valley	4/26/2011	6/30/2018	Revised certification page
4	VALLEJO MAINTENANCE STATION	San Francisco	6/21/2011	6/30/2018	Revised certification page
4	NORTH BAY REGION MAINTENANCE	San Francisco	6/21/2011	6/30/2018	Revised certification page
4	SEBASTOPOL MAINTENANCE STATION	North Coast	6/21/2011	6/30/2018	Revised certification page
4	CC-4-3 WB	San Francisco	4/26/2011	6/30/2018	Revised certification page
4	CC-4-15.4 EB	San Francisco	4/26/2011	6/30/2018	Revised certification page
4	CC-24-1 WB	San Francisco	4/26/2011	6/30/2018	Revised certification page
4	CC-680-16.9 NB	San Francisco	4/26/2011	6/30/2018	Revised certification page
4	MRN-1-16 NB	San Francisco	5/23/2011	6/30/2018	Revised certification page
4	NAP-121-4.06 SB	San Francisco	5/23/2011	6/30/2018	Revised certification page
5	SLO-46-56.1	Central Coast	10/19/2017	10/19/2017	New FPPP
5	SAN LUIS OBISPO MAINTENANCE STATION	Central Coast	3/24/2011	6/17/2015	Need Updating
5	BIG SUR MAINTENANCE STATION	Central Coast	4/11/2011	6/17/2015	Need Updating
5	KING CITY MAINTENANCE STATION	Central Coast	4/11/2011	6/17/2015	Need Updating
5	MONTEREY MAINTENANCE STATION	Central Coast	4/11/2011	6/17/2015	Need Updating
5	SALINAS MAINTENANCE STATION	Central Coast	4/11/2011	6/17/2015	Need Updating
5	WILLOW SPRINGS MAINTENANCE STATION	Central Coast	4/11/2011	6/17/2015	Need Updating
5	BUELLTON MAINTENANCE STATION	Central Coast	4/11/2011	6/17/2015	Need Updating
5	CUYAMA MAINTENANCE STATION	Central Coast	4/11/2011	6/17/2015	Need Updating
5	SANTA BARBARA MAINTENANCE STATION	Central Coast	4/11/2011	6/17/2015	Need Updating
5	SANTA MARIA MAINTENANCE STATION	Central Coast	4/11/2011	6/17/2015	Need Updating
5	HOLLISTER MAINTENANCE STATION	Central Coast	4/11/2011	6/17/2015	Need Updating
5	SANTA CRUZ MAINTENANCE STATION	Central Coast	4/11/2011	6/17/2015	Need Updating
5	SARATOGA GAP SAND/SALT STORAGE	Central Coast	4/11/2011	6/17/2015	Need Updating
5	CAMBRIA MAINTENANCE STATION	Central Coast	4/11/2011	6/17/2015	Need Updating
5	SHANDON MAINTENANCE STATION	Central Coast	4/11/2011	6/17/2015	Need Updating
5	TEMPLETON MAINTENANCE STATION	Central Coast	4/11/2011	6/17/2015	Need Updating
5	Camp Roberts (N) SRRA	Central Coast	8/31/2012	6/17/2015	Need Updating
5	Camp Roberts (S) SRRA	Central Coast	8/31/2012	6/17/2015	Need Updating
5	Gaviota (N) SRRA	Central Coast	8/31/2012	6/17/2015	Need Updating
5	Gaviota (S) SRRA	Central Coast	8/31/2012	6/17/2015	Need Updating
5	Shandon (E/W) SRRA	Central Coast	8/31/2012	6/17/2015	Need Updating
5	SLO-41-13.1 WB	Central Coast	4/18/2011	4/1/2015	Need Updating
5	SLO-41-24.7 WB	Central Coast	4/18/2011	4/1/2015	Need Updating
5	SLO-58-3.25 WB	Central Coast	4/18/2011	4/1/2015	Need Updating
5	SLO-101-50.2 NB	Central Coast	4/18/2011	4/1/2015	Need Updating
5	SLO-58-14.75 EB	Central Coast	3/5/2013	4/1/2015	Need Updating
5	SLO-58-20.9 WB	Central Coast	3/5/2013	4/1/2015	Need Updating
5	SLO-58-26.8 WB	Central Coast	3/5/2013	4/1/2015	Need Updating
5	SLO-58-45.7 WB	Central Coast	3/4/2013	4/1/2015	Need Updating
5	MON-1-11.8 SB	Central Coast	6/20/2011	3/5/2015	Need Updating
5	MON-101-39.76 NB	Central Coast	4/18/2011	3/5/2015	Need Updating
5	SB-1-46.6 SB	Central Coast	5/16/2011	3/5/2015	Need Updating
5	SB-101-79 NB	Central Coast	4/18/2011	3/5/2015	Need Updating
5	SB-135-9.3 SB	Central Coast	4/18/2011	3/5/2015	Need Updating
5	SB-246-20.5 SB	Central Coast	4/18/2011	3/5/2015	Need Updating
5	SB-1/101-0 SB	Central Coast	4/18/2011	3/5/2015	Need Updating
5	SCR-1-7.5 NB	Central Coast	5/20/2011	3/5/2015	Need Updating
5	SLO-1-45.9 SB	Central Coast	4/18/2011	3/5/2015	Need Updating
5	SLO-33-4.5 WB	Central Coast	6/20/2011	3/5/2015	Need Updating
5	SLO-101-11.83 NB	Central Coast	4/18/2011	3/5/2015	Need Updating
5	SLO-101-28.05 SB	Central Coast	4/18/2011	3/5/2015	Need Updating
5	SLO-101-59.9 NB	Central Coast	4/18/2011	3/5/2015	Need Updating
5	SLO-166-40.5 WB	Central Coast	6/7/2011	3/5/2015	Need Updating

Table J-1: FPPPs for each Maintenance Facility by District and Region

District	Maintenance Facility Name Roadside Site Location	Regional Board	Date Initially Prepared (Date Certified with FPPP)	Date Last Updated or Revised	Summary of Revisions
5	SLO--4485 VACHELL LN SAN LUIS OBISPO	Central Coast	5/16/2011	3/5/2015	Need Updating
5	SLO-1-47.9 SB	Central Coast	6/7/2011	3/5/2015	Need Updating
5	SLO--LANA ST HOLLISTER	Central Coast	5/20/2011	3/5/2015	Need Updating
5	SB-246-9.8 SB	Central Coast	5/20/2011	3/5/2015	Need Updating
5	SLO-41-4.4 NB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SLO-41-4.75 NB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SLO-1-66.8 SB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	MON-101-9.6 SB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SB-154-0.3 EB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SB-1-12.7 NB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SCR-129-7.5 SB	Central Coast	3/4/2013	3/5/2015	Need Updating
5	SB-166-25.15 WB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SLO-166-35.03 EB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SLO-166-50.9 WB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SLO-166-60.1 EB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SLO-101-20.86 NB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SLO-101-7.6 NB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SLO-101-33.2 NB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SLO-101-24.5 SB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SLO-227-6.3 NB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SLO-1-9 NB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SB-101-5.1 SB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SB-150-0.256 WB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SB-101-32.6 SB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SB-101-21.4 SB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SB-101-21.6 SB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SB-154-12 EB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SB-154-23.5 WB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SB-154-30.6 EB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SB-154-31.2 EB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	SB-217-2.22 NB	Central Coast	3/5/2013	3/5/2015	Need Updating
5	MON-1-36.8 SB	Central Coast	3/4/2013	3/5/2015	Need Updating
5	MON-1-45.8 NB	Central Coast	3/4/2013	3/5/2015	Need Updating
5	MON-1-56.1 NB	Central Coast	3/4/2013	3/5/2015	Need Updating
5	MON-1-25.3 SB	Central Coast	3/4/2013	3/5/2015	Need Updating
5	MON-198-18.6 WB	Central Coast	3/4/2013	3/5/2015	Need Updating
5	SLO-101-63.2 NB	Central Coast	3/4/2013	3/5/2015	Need Updating
5	SBT-25-23.3 NB	Central Coast	3/4/2013	3/5/2015	Need Updating
5	SBT-101-R3.4 SB	Central Coast	3/4/2013	3/5/2015	Need Updating
5	MON-1-6.8 NB	Central Coast	3/5/2015	3/5/2015	Need Updating
5	MON-1-82.5 NB	Central Coast	4/18/2011	3/4/2015	Need Updating
5	MON-101-54.9 SB	Central Coast	4/18/2011	3/4/2015	Need Updating
5	MON-101-60.4 NB	Central Coast	4/18/2011	3/4/2015	Need Updating
5	MON-101-66.1 SB	Central Coast	5/16/2011	3/4/2015	Need Updating
5	MON-101-69.3 SB	Central Coast	4/18/2011	3/4/2015	Need Updating
5	MON-101-76.7 SB	Central Coast	4/18/2011	3/4/2015	Need Updating
5	MON-156-1.82 EB	Central Coast	5/20/2011	3/4/2015	Need Updating
5	MON-64-4.5 EB	Central Coast	1/1/2012	3/4/2015	Need Updating
5	MON-68-18.102 EB	Central Coast	3/4/2013	3/4/2015	Need Updating
5	SCR-236-3.45 EB	Central Coast	3/4/2013	3/4/2015	Need Updating
5	SCL-35-8.59 SB	Central Coast	3/4/2013	3/4/2015	Need Updating
5	SCL-35-10.95 NB	Central Coast	3/4/2013	3/4/2015	Need Updating
5	SM-9-22 SB	Central Coast	3/4/2013	3/4/2015	Need Updating
5	SCR-9-24.4 NB	Central Coast	3/4/2013	3/4/2015	Need Updating
5	MON-101-R89.3 NB	Central Coast	3/4/2013	3/4/2015	Need Updating
5	MON-1-42.2 NB	Central Coast	6/20/2011	3/3/2015	Need Updating
5	SCR-1-20.9 SB	Central Coast	3/4/2013	2/18/2015	Need Updating
5	SCR-17-8.7 SB	Central Coast	3/4/2013	2/18/2015	Need Updating
5	SCR-1-17.22 NB	Central Coast	2/18/2015	2/18/2015	Need Updating
5	San Luis Obispo Shop 25101	San Luis Obispo	2/29/2012	3/13/2018	Revised by Consultant
5	SLO-41-33.5 SB	Central Coast	3/5/2013	10/19/2017	Updated certification page
5	SLO-46-54.6 WB	Central Coast	3/4/2013	10/19/2017	Updated certification page

Table J-1: FPPPs for each Maintenance Facility by District and Region

District	Maintenance Facility Name Roadside Site Location	Regional Board	Date Initially Prepared (Date Certified with FPPP)	Date Last Updated or Revised	Summary of Revisions
6	Tejon Pass (D7) (N) SRRA	Central Valley	8/31/2012	6/30/2015	Need Updating
6	Tejon Pass (D7) (S) SRRA	Central Valley	8/31/2012	6/30/2015	Need Updating
6	COALINGA MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	FRESNO MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	HAPPY GAP SAND/SALT STORAGE	Central Valley	5/25/2011	6/23/2015	Need Updating
6	HUNTINGTON LAKE SATELLITE MAINTENANCE STATION	Central Valley	5/25/2011	6/23/2015	Need Updating
6	MENDOTA MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	PINEHURST MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	SHAVER LAKE MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	WEST AVENUE MAINTENANCE STATION (SC-670)	Central Valley	2/11/2011	6/23/2015	Need Updating
6	BAKERSFIELD D-06 SOUTH REGION OFFICE	Central Valley	2/11/2011	6/23/2015	Need Updating
6	BODFISH MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	DELANO MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	GLENNVILLE MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	GREENHORN SUMMIT SAND/SALT STORAGE	Central Valley	5/25/2011	6/23/2015	Need Updating
6	LOST HILLS MAINTENANCE STATION (SATELLITE)	Central Valley	5/25/2011	6/23/2015	Need Updating
6	MCKITTRICK MAINTENANCE STATION	Central Valley	5/25/2011	6/23/2015	Need Updating
6	TAFT MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	WASCO MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	KETTLEMAN CITY MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	LEMOORE MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	BIG CEDAR SPRINGS MAINTENANCE STATION	Central Valley	5/25/2011	6/23/2015	Need Updating
6	COARSEGOLD MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	MADERA MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	CAMP NELSON MAINTENANCE STATION	Central Valley	5/25/2011	6/23/2015	Need Updating
6	LEMON COVE MAINTENANCE STATION	Central Valley	5/25/2011	6/23/2015	Need Updating
6	PORTERVILLE MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	TULARE MAINTENANCE STATION	Central Valley	5/25/2011	6/23/2015	Need Updating
6	VISALIA MAINTENANCE STATION	Central Valley	2/11/2011	6/23/2015	Need Updating
6	FRE- STORMWATER & GUARDRAIL/FENCE MAINTENANCE STATION	Central Valley	10/31/2012	6/23/2015	Need Updating
6	FRE-5-0.02 NB	Central Valley	4/29/2011	6/23/2015	Need Updating
6	FRE-5-5.5 NB	Central Valley	4/29/2011	6/23/2015	Need Updating
6	FRE-41-21.1 both	Central Valley	4/29/2011	6/23/2015	Need Updating
6	FRE-99-31.253 NB	Central Valley	4/29/2011	6/23/2015	Need Updating
6	FRE-99-R2.536 SB	Central Valley	4/29/2011	6/23/2015	Need Updating
6	FRE-168-27.37 WB	Central Valley	4/29/2011	6/23/2015	Need Updating
6	FRE-168-34.7 EB	Central Valley	4/29/2011	6/23/2015	Need Updating
6	FRE-180-40.11 WB	Central Valley	4/29/2011	6/23/2015	Need Updating
6	FRE-180-88.3 EB	Central Valley	4/29/2011	6/23/2015	Need Updating
6	FRE-180-103 WB	Central Valley	4/29/2011	6/23/2015	Need Updating
6	FRE-180-128 WB	Central Valley	6/7/2011	6/23/2015	Need Updating
6	KER-5-15.5 SB	Central Valley	6/7/2011	6/23/2015	Need Updating
6	KER-5-15.5 NB	Central Valley	6/7/2011	6/23/2015	Need Updating
6	KER-5-56.5 SB	Central Valley	6/7/2011	6/23/2015	Need Updating
6	KER-5-73.15 NB	Central Valley	6/7/2011	6/23/2015	Need Updating
6	KER-5-73.15 NB	Central Valley	6/7/2011	6/23/2015	Need Updating
6	KER-99-13.4 SB	Central Valley	6/7/2011	6/23/2015	Need Updating
6	KER-99-27.2 NB	Central Valley	6/7/2011	6/23/2015	Need Updating
6	KER-99-29.8 SB	Central Valley	6/7/2011	6/23/2015	Need Updating
6	KER-99-52.4 NB	Central Valley	6/7/2011	6/23/2015	Need Updating
6	KER-99-54.5 SB	Central Valley	6/7/2011	6/23/2015	Need Updating
6	KER-155-66.8 WB	Central Valley	6/7/2011	6/23/2015	Need Updating
6	KER-178-28.31 WB	Central Valley	6/7/2011	6/23/2015	Need Updating
6	KER-178-52.5 EB	Central Valley	6/7/2011	6/23/2015	Need Updating
6	KIN-41-8.5 SB	Central Valley	5/25/2011	6/23/2015	Need Updating
6	MAD-41-2.27 both	Central Valley	5/25/2011	6/23/2015	Need Updating
6	MAD-99-9.5 NB	Central Valley	5/25/2011	6/23/2015	Need Updating
6	MAD-99-14.2 NB	Central Valley	5/25/2011	6/23/2015	Need Updating
6	TUL-63-18.03 SB	Central Valley	5/25/2011	6/23/2015	Need Updating
6	TUL-99-18.4 NB	Central Valley	5/25/2011	6/23/2015	Need Updating
6	TUL-198-13.73 EB	Central Valley	5/25/2011	6/23/2015	Need Updating
6	TUL-198-14.6 EB	Central Valley	5/25/2011	6/23/2015	Need Updating

Table J-1: FPPPs for each Maintenance Facility by District and Region

District	Maintenance Facility Name Roadside Site Location	Regional Board	Date Initially Prepared (Date Certified with FPPP)	Date Last Updated or Revised	Summary of Revisions
6	TUL-198-28.4 EB	Central Valley	5/25/2011	6/23/2015	Need Updating
6	MAD-99-0.777 NB	Central Valley	5/25/2011	6/23/2015	Need Updating
6	MAD-145-23.2 EB	Central Valley	5/25/2011	6/23/2015	Need Updating
6	FRE-168-26.3 WB	Central Valley	5/25/2011	6/23/2015	Need Updating
6	FRE-168-11.29 EB	Central Valley	10/31/2012	6/23/2015	Need Updating
6	FRE-41-6.069 NB	Central Valley	10/31/2012	6/23/2015	Need Updating
6	Buttonwillow (N) SRRA	Central Valley	8/31/2012	6/23/2015	Need Updating
6	Buttonwillow (S) SRRA	Central Valley	8/31/2012	6/23/2015	Need Updating
6	C. H. Warlow (N/S) SRRA	Central Valley	8/31/2012	6/23/2015	Need Updating
6	Coalinga - Avenal (N) SRRA	Central Valley	8/31/2012	6/23/2015	Need Updating
6	Coalinga - Avenal (S) SRRA	Central Valley	8/31/2012	6/23/2015	Need Updating
6	Phillip S. Raine (N) SRRA	Central Valley	8/31/2012	6/23/2015	Need Updating
6	Phillip S. Raine (S) SRRA	Central Valley	8/31/2012	6/23/2015	Need Updating
6	LEBEC MAINTENANCE STATION (D7)	Central Valley	3/29/2011	5/22/2015	Need Updating
6	Grapevine-B (S/B) CVEF	Central Valley	8/31/2012	1/23/2015	Need Updating
6	Bakersfield Sub-Shop 26201	Bakerfield	12/30/2011	3/13/2018	Revised by Consultant
6	Fresno Shop 26101	Fresno	12/30/2011	3/13/2018	Revised by Consultant
7	Carson -D (N/B) CVEF	Los Angeles	8/31/2012	6/19/2015	Need Updating
7	Carson -D (S/B) CVEF	Los Angeles	8/31/2012	6/19/2015	Need Updating
7	Castaic-B (N/B) CVEF	Los Angeles	8/31/2012	6/19/2015	Need Updating
7	Conejo-B (N/B) CVEF	Los Angeles	8/31/2012	6/19/2015	Need Updating
7	Conejo-C (S/B) CVEF	Los Angeles	8/31/2012	6/19/2015	Need Updating
7	ALAMEDA MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	ALTADENA MAINTENANCE STATION	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	APPLE MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	ARTESIA MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	BELLFLOWER MAINTENANCE STATION	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	BURBANK ELECTRICAL STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	CEDAR SPRINGS SAND/SALT STORAGE	Lahontan	3/28/2011	5/22/2015	Need Updating
7	CENTRAL BANDINI MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	CERRITOS MAINTENANCE STATION	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	CHILAO MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	CULVER CITY MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	DIAMOND BAR MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	DORAN MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	EAST Los Angeles MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	EAST REGION MAINTENANCE STATION	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	FLORENCE MAINTENANCE STATION	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	FOOTHILL MAINTENANCE STATION	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	FRAZIER PARK SAND/SALT STORAGE	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	HUMPHREY MAINTENANCE STATION	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	LANCASTER MAINTENANCE STATION	Lahontan	2/8/2011	5/22/2015	Need Updating
7	LAS FLORES MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	LIEBRE GULCH SAND/SALT STORAGE	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	LONG BEACH MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	MAINTENANCE EQUIPMENT TRAINING CENTER	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	METRO ELECTRICAL	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	MIDDLEBURY MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	MISSION HILLS MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	MOUNT WILSON SAND/SALT STORAGE	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	NEWHALL MAINTENANCE STATION	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	NORTH HOLLYWOOD MAINTENANCE STATION	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	NORTH REGION MAINTENANCE STATION	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	PACIFIC PLACE MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	POMONA MAINTENANCE STATION	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	QUAIL LAKE SAND/SALT STORAGE	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	ROSEMEAD MAINTENANCE STATION	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	SAN FERNANDO MAINTENANCE STATION	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	VINCENT THOMAS BRIDGE PAINT CREW	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	SILVERLAKE / METRO MAINTENANCE STATION	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	SOUTH REGION MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	TARZANA MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating

Table J-1: FPPPs for each Maintenance Facility by District and Region

District	Maintenance Facility Name Roadside Site Location	Regional Board	Date Initially Prepared (Date Certified with FPPP)	Date Last Updated or Revised	Summary of Revisions
7	TEJON MTN SAND/SALT STORAGE	Los Angeles	4/6/2011	5/22/2015	Need Updating
7	TORRANCE MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	8555 E. HELLMAN AVE	Los Angeles	3/28/2011	10/21/2016	Updated
7	VINCENT SAND/SALT STORAGE	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	RTE TERMINAL ISLAND ROAD CREW	Los Angeles	4/6/2011	5/22/2015	Need Updating
7	WARD ROAD SAND/SALT STORAGE	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	WESTDALE MAINTENANCE STATION	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	WHITTAKER SUMMIT SAND/SALT STORAGE	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	WILLOW STREET MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	BIG SYCAMORE MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	FILLMORE MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	HARVARD BLVD MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	MOORPARK MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	OJAI MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	SESPE GORGE SAND/SALT STORAGE	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	VENTURA MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	WEST REGION MAINTENANCE STATION	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	HOLLYWOOD YARD	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	FELTON	Los Angeles	4/6/2011	5/22/2015	Need Updating
7	DISTRICT WAREHOUSE	Los Angeles	12/31/2011	5/22/2015	Need Updating
7	LA-2-21.58 NB	Los Angeles	3/28/2011	5/22/2015	Need Updating
7	LA-110-15.8 NB	Los Angeles	2/8/2011	5/22/2015	Need Updating
7	Commerce Sub-Shop 27201	Commerce	12/30/2011	3/13/2018	Revised by Consultant
7	Los Angeles Sub-Shop 27301	Los Angeles	12/30/2011	3/13/2018	Revised by Consultant
7	Sylmar Shop 27101	Sylmar	12/30/2011	3/13/2018	Revised by Consultant
8	SBD-71-R2.75	S. Bernardino	2/13/2018	2/13/2018	New FPPP
8	BANNING MAINTENANCE STATION	Colorado River	3/29/2011	7/17/2015	Updated
8	BLYTHE MAINTENANCE STATION	Colorado River	3/29/2011	7/17/2015	Updated
8	CORONA MAINTENANCE STATION	Santa Ana	3/29/2011	7/17/2015	Updated
8	DESERT CENTER MAINTENANCE STATION	Colorado River	3/29/2011	7/17/2015	Updated
8	ELSINORE MAINTENANCE STATION	Santa Ana	3/29/2011	7/17/2015	Updated
8	HEMET MAINTENANCE STATION	Santa Ana	3/29/2011	7/17/2015	Updated
8	INDIO MAINTENANCE STATION	Colorado River	3/29/2011	7/17/2015	Updated
8	KEEN CAMP MAINTENANCE STATION	Santa Ana	3/29/2011	7/17/2015	Updated
8	RIVERSIDE MAINTENANCE STATION	Santa Ana	3/29/2011	7/17/2015	Updated
8	BEECHERS CORNER MAINTENANCE STATION	Lahontan	4/25/2011	7/17/2015	Updated
8	BURNT MILL MAINTENANCE STATION	Lahontan	4/25/2011	7/17/2015	Updated
8	CAJON PASS SAND/SALT STORAGE	Santa Ana	4/25/2011	7/17/2015	Updated
8	CAMP ANGELUS MAINTENANCE STATION	Santa Ana	4/25/2011	7/17/2015	Updated
8	DRY CREEK MAINTENANCE STATION	Lahontan	4/25/2011	7/17/2015	Updated
8	ESSEX MAINTENANCE STATION	Colorado River	4/25/2011	7/17/2015	Updated
8	FAWNSKIN MAINTENANCE STATION	Santa Ana	4/25/2011	7/17/2015	Updated
8	FONTANA MAINTENANCE STORAGE	Santa Ana	3/29/2011	7/17/2015	Updated
8	MAGANA-ORTEGA MAINTENANCE STATION	Santa Ana	3/29/2011	7/17/2015	Updated
8	NEEDLES MAINTENANCE STATION	Colorado River	4/25/2011	7/17/2015	Updated
8	ONTARIO MAINTENANCE STATION	Santa Ana	3/29/2011	7/17/2015	Updated
8	PARADISE VALLEY MAINTENANCE STATION	Colorado River	3/29/2011	7/17/2015	Updated
8	SAN BERNARDINO MAINTENANCE STATION	Santa Ana	3/29/2011	7/17/2015	Updated
8	VICTORVILLE MAINTENANCE STATION	Lahontan	4/25/2011	7/17/2015	Updated
8	VIDAL MAINTENANCE STATION	Colorado River	3/29/2011	7/17/2015	Updated
8	LAKE ELSINORE ELECTRICAL MAINTENANCE STATION	Santa Ana	8/29/2014	7/17/2015	Updated
8	BARSTOW MS - EQUIPMENT SUB-SHOP 2 (28201)	Lahontan	4/25/2011	7/17/2015	Updated
8	RIV-15-51.4 NB	Santa Ana	10/21/2011	6/26/2015	Need Updating
8	RIV-15-46.5 NB	Santa Ana	11/3/2011	6/26/2015	Need Updating
8	RIV-15-15.1 SB	San Diego	3/29/2011	6/25/2015	Need Updating
8	RIV-215-29.5 NB	Santa Ana	4/25/2011	6/25/2015	Need Updating
8	SBD-40-89.5 Median	Colorado River	4/25/2011	6/25/2015	Need Updating
8	SBD-40-106 EB	Colorado River	3/29/2011	6/25/2015	Need Updating
8	RIV-215-8.9 NB	San Diego	5/17/2011	6/24/2015	Need Updating
8	CAJON MAINTENANCE STATION	Lahontan	4/25/2011	4/4/2017	Updated
8	LAKEVIEW POINT SATELLITE MAINTENANCE STATION	Lahontan	4/25/2011	8/29/2014	Need Updating
8	MTN PASS MAINTENANCE STATION	Lahontan	4/25/2011	8/29/2014	Need Updating

Table J-1: FPPPs for each Maintenance Facility by District and Region

District	Maintenance Facility Name Roadside Site Location	Regional Board	Date Initially Prepared (Date Certified with FPPP)	Date Last Updated or Revised	Summary of Revisions
8	FONTANA MAINT SITE / 215	Lahontan	3/9/2017	3/9/2017	Updated
8	CLEGHORN / 15 SB	Lahontan	3/9/2017	3/9/2017	Updated
8	RIV-10-12.1 EB	Colorado River	3/29/2011	8/29/2014	Need Updating
8	RIV-10-54.9 EB	Colorado River	3/29/2011	8/29/2014	Need Updating
8	RIV-15-41.2 NB	Santa Ana	3/29/2011	8/29/2014	Need Updating
8	RIV-74-65.4 EB	Colorado River	3/29/2011	8/29/2014	Need Updating
8	SBD-10-9.7 SB	Santa Ana	3/29/2011	8/29/2014	Need Updating
8	SBD-15-32.52 NB	Santa Ana	4/25/2011	8/29/2014	Need Updating
8	SBD-40-2 EB	Lahontan	4/25/2011	8/29/2014	Need Updating
8	SBD-215 (D8W13)-4 NB	Santa Ana	3/29/2011	8/29/2014	Need Updating
8	SBD-210-11.5 NB	Santa Ana	4/25/2011	8/29/2014	Need Updating
8	SBD-330-28.95 EB	Santa Ana	11/3/2011	8/29/2014	Need Updating
8	SBD-210-20.60 EB	Santa Ana	11/3/2011	8/29/2014	Need Updating
8	SBD-02-3.33	S. Bernardino	10/8/2012	4/4/2017	Updated
8	Brookside (W) SRRA	Santa Ana	8/31/2012	4/4/2017	Updated
8	Cactus City (E) SRRA	Colorado River	8/31/2012	4/4/2017	Updated
8	Cactus City (W) SRRA	Colorado River	8/31/2012	4/4/2017	Updated
8	Clyde V. Kane (N) SRRA	Lahontan	8/31/2012	4/4/2017	Updated
8	Clyde V. Kane (S) SRRA	Lahontan	8/31/2012	4/4/2017	Updated
8	Desert Oasis (E) SRRA	Lahontan	8/31/2012	4/4/2017	Updated
8	Desert Oasis (W) SRRA	Lahontan	8/31/2012	4/4/2017	Updated
8	John Wilkie (E) SRRA	Colorado River	8/31/2012	4/4/2017	Updated
8	John Wilkie (W) SRRA	Colorado River	8/31/2012	4/4/2017	Updated
8	Valley Wells (N) SRRA	Lahontan	8/31/2012	4/4/2017	Updated
8	Valley Wells (S) SRRA	Lahontan	8/31/2012	4/4/2017	Updated
8	Whitewater (E) SRRA	Colorado River	8/31/2012	4/4/2017	Updated
8	Whitewater (W) SRRA	Colorado River	8/31/2012	4/4/2017	Updated
8	Wildwood (E) SRRA	Santa Ana	8/31/2012	4/4/2017	Updated
8	Wiley's Well (E) SRRA	Colorado River	8/31/2012	4/4/2017	Updated
8	Blythe-C (W/B) CVEF	Colorado River	8/31/2012	4/3/2017	Updated
8	Cajon-C (N/B) CVEF	Santa Ana	8/31/2012	4/4/2017	Updated
8	Cajon-D (S/B) CVEF	Santa Ana	8/31/2012	4/4/2017	Updated
8	Desert Hills-B (W/B) CVEF	Colorado River	8/31/2012	4/4/2017	Updated
8	Desert Hills-D (E/B) CVEF	Colorado River	8/31/2012	4/4/2017	Updated
8	Rainbow - B (N/B) CVEF	San Diego	8/31/2012	4/4/2017	Updated
8	RIV-60-0.25 NB	Santa Ana	11/3/2011	11/13/2017	Re-assigned to another district
8	Barstow Sub-Shop 28201	Barstow	12/30/2011	3/13/2018	Revised by Consultant
8	San Bernardino Shop 28101	San Bernardino	12/30/2011	3/13/2018	Revised by Consultant
8	BLYTHE BPS	Colorado River	2/29/2012	4/5/2017	Updated
8	NEEDLES BPS	Colorado River	2/29/2012	4/5/2017	Updated
8	VIDAL BPS	Colorado River	2/29/2012	4/5/2017	Updated
8	YERMO BPS	Lahontan	2/29/2012	4/5/2017	Updated
9	Keene-D (E/B) CVEF	Central Valley	8/31/2012	12/8/2017	Add septic tank to 2.7 Sewage
9	BISHOP MAINTENANCE STATION	Lahontan	1/31/2011	5/15/2017	Updated
9	DEATH VALLEY MAINTENANCE STATION	Lahontan	2/7/2011	5/15/2017	Updated
9	INDEPENDENCE MAINTENANCE STATION	Lahontan	2/7/2011	5/15/2017	Updated
9	LONE PINE SAND/SALT STORAGE (SATELLITE)	Lahontan	2/7/2011	5/15/2017	Updated
9	SHOSHONE MAINTENANCE STATION	Lahontan	2/7/2011	5/15/2017	Updated
9	BRIDGEPORT MAINTENANCE STATION	Lahontan	2/15/2011	7/6/2016	Updated
9	CONWAY MAINTENANCE STATION	Lahontan	6/16/2011	7/6/2016	Updated
9	CRESTVIEW MAINTENANCE STATION (SATELLITE)	Lahontan	2/15/2011	5/15/2017	Updated
9	LEE VINING MAINTENANCE STATION	Lahontan	3/2/2011	7/6/2016	Updated
9	MCGEE CREEK MAINTENANCE STATION	Lahontan	2/15/2011	7/6/2016	Updated
9	MINARET MAINTENANCE STATION (SATELLITE)	Lahontan	1/31/2011	5/15/2017	Updated
9	SHERWIN GRADE SAND/SALT STORAGE (SATELLITE)	Lahontan	1/31/2011	5/15/2017	Updated
9	SONORA JUNCTION MAINTENANCE STATION	Lahontan	2/15/2011	7/6/2016	Updated
9	INYOKERN MAINTENANCE STATION (D6)	Lahontan	4/4/2011	7/6/2016	Updated
9	MOJAVE MAINTENANCE STATION (D6)	Lahontan	4/4/2011	5/15/2017	Updated
9	TEHACHAPI MAINTENANCE STATION (D6)	Central Valley	2/7/2011	5/15/2017	Updated
9	TEHACHAPI SAND/SALT STORAGE (D6)	Central Valley	5/19/2011	7/6/2016	Updated
9	Mojave Electrical/Bldg Maint Crew	Lahontan	8/24/2016	5/15/2017	Updated
9	MNO-6-9.7 EB	Lahontan	5/19/2011	5/15/2017	Updated

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District	Maintenance Facility Name Roadside Site Location	Regional Board	Date Initially Prepared (Date Certified with FPPP)	Date Last Updated or Revised	Summary of Revisions
9	MNO-182-3.5 N/B	Lahontan	5/19/2011	5/15/2017	Updated
9	MNO-395 (in D9M13)-93.9 N/B	Lahontan	5/19/2011	5/15/2017	Updated
9	KER-178-83 EB (D6)	Lahontan	5/19/2011	5/15/2017	Updated
9	KER-395-23 SB (D6)	Lahontan	5/19/2011	5/15/2017	Updated
9	INY-136-15.5 EB	Lahontan	1/9/2013	5/15/2017	Updated
9	INY-178-45.5 WB	Lahontan	1/9/2013	5/15/2017	Updated
9	MNO-395-46.9 NB	Lahontan	8/29/2014	5/15/2017	Updated
9	INY-SUNLAND LANE-1250 SPRUCE ST. BISHOP	Lahontan	8/29/2014	5/15/2017	Updated
9	KER-58-105 WB (D6W34)	Lahontan	5/19/2011	5/29/2017	Updated
9	KER - Rte 14 at PM 56.90	Central Valley	1/20/2017	5/29/2017	Updated
9	MNO - Rte 89 at PM 0.09	Central Valley	1/20/2017	5/29/2017	Updated
9	Coso Junction (N/S) SRRA	Lahontan	8/31/2012	5/15/2017	Updated
9	Crestview (N/S) SRRA	Lahontan	8/31/2012	5/15/2017	Updated
9	Division Creek (N/S) SRRA	Lahontan	8/31/2012	5/15/2017	Updated
9	Boron (E) SRRA (D6)	Lahontan	8/31/2012	5/15/2017	Updated
9	Boron (W) SRRA (D6)	Lahontan	8/31/2012	5/15/2017	Updated
9	Cache Creek -C (W/B) CVEF	Central Valley	8/31/2012	5/8/2017	Updated
9	Bishop SHOP9 (29101)	Bishop	12/30/2011	3/13/2018	Revised by Consultant
9	BENTON BPS	Lahontan	2/29/2012	5/12/2017	Updated
9	TOPAZ BPS	Lahontan	2/29/2012	5/12/2017	Updated
10	Chowchilla River-B (N/B) CVEF	Central Valley	8/31/2012	5/10/2016	Conveyance
10	STOCKTON LANDSCAPE MAINTENANCE STATION	Central Valley	3/28/2011	5/10/2016	Updated
10	CAPLES LAKE MAINTENANCE STATION	Central Valley	1/31/2012	5/10/2016	Updated
10	PICKETS SAND/SALT STORAGE	Lahontan	5/26/2011	5/10/2016	Updated
10	WOODFORDS MAINTENANCE STATION	Lahontan	5/26/2011	5/10/2016	Updated
10	JONE MAINTENANCE STATION	Central Valley	4/29/2011	5/10/2016	Updated
10	MILT'S PLACE SAND/SALT STORAGE	Central Valley	5/17/2011	5/10/2016	Updated
10	MUD SPRINGS SAND/SALT STORAGE	Central Valley	5/17/2011	5/10/2016	Updated
10	PEDDLER HILL MAINTENANCE STATION	Central Valley	5/17/2011	5/10/2016	Updated
10	PINE GROVE MAINTENANCE STATION	Central Valley	5/19/2011	5/10/2016	Updated
10	ALTAVILLE MAINTENANCE STATION	Central Valley	5/5/2011	5/10/2016	Updated
10	ALTAVILLE MAINTENANCE SUPERINTENDENT OFFICE	Central Valley	5/12/2011	5/10/2016	Updated
10	CABBAGE PATCH MAINTENANCE STATION	Central Valley	4/29/2011	5/10/2016	Updated
10	CAMP CONNELL MAINTENANCE STATION	Central Valley	4/29/2011	5/10/2016	Updated
10	WEST POINT MAINTENANCE STATION	Central Valley	5/6/2011	5/10/2016	Updated
10	LOS BANOS MAINTENANCE STATION	Central Valley	4/28/2011	5/10/2016	Updated
10	MERCED MAINTENANCE STATION	Central Valley	4/28/2011	5/10/2016	Updated
10	COULTERVILLE MAINTENANCE STATION	Central Valley	3/28/2011	5/10/2016	Updated
10	MIDPINES MAINTENANCE STATION	Central Valley	4/29/2011	5/10/2016	Updated
10	TIP TOP SAND/SALT STORAGE	Central Valley	4/29/2011	5/10/2016	Updated
10	LODI MAINTENANCE STATION	Central Valley	4/27/2011	5/10/2016	Updated
10	STOCKTON MAINTENANCE STATION	Central Valley	4/29/2011	5/10/2016	Updated
10	TRACY MAINTENANCE STATION	Central Valley	4/25/2011	5/10/2016	Updated
10	MODESTO ELECTRIC SHOP	Central Valley	5/9/2011	5/10/2016	Updated
10	MODESTO MAINTENANCE STATION	Central Valley	5/6/2011	5/12/2016	Updated
10	PATTERSON MAINTENANCE STATION	Central Valley	5/13/2011	5/10/2016	Updated
10	GROVELAND MAINTENANCE STATION	Central Valley	5/18/2011	5/12/2016	Updated
10	HARDIN HILL SAND/SALT STORAGE	Central Valley	5/18/2011	5/12/2016	Updated
10	LONG BARN MAINTENANCE STATION	Central Valley	5/11/2011	5/12/2016	Updated
10	PINECREST SAND/SALT STORAGE	Central Valley	5/11/2011	5/12/2016	Updated
10	SONORA MAINTENANCE STATION	Central Valley	5/11/2011	5/12/2016	Updated
10	SOULSBYVILLE SAND/SALT STORAGE	Central Valley	5/11/2011	5/12/2016	Updated
10	ALP-88-18.94 WB	Lahontan	4/28/2011	5/12/2016	Updated
10	AMA-88-16.6 EB	Central Valley	5/6/2011	5/12/2016	Updated
10	AMA-88-25.7 WB	Central Valley	5/6/2011	5/12/2016	Updated
10	CAL-4-35.5 WB	Central Valley	4/29/2011	5/12/2016	Updated
10	CAL-12-2.9 EB	Central Valley	5/6/2011	5/12/2016	Updated
10	CAL-26-1.9 EB	Central Valley	5/5/2011	5/12/2016	Updated
10	CAL-26-35.9 EB	Central Valley	5/6/2011	5/12/2016	Updated
10	CAL-49-0.45 SB	Central Valley	5/5/2011	5/12/2016	Updated
10	CAL-49-26.6 SB	Central Valley	5/6/2011	5/12/2016	Updated
10	MER-5-32.2 SB	Central Valley	3/28/2011	5/12/2016	Updated

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10	MER-5-32.4 NB	Central Valley	3/28/2011	5/12/2016	Updated
10	MER-33-R16.0 NB	Central Valley	3/28/2011	5/12/2016	Updated
10	MER-99-12.9 SB	Central Valley	3/30/2011	5/12/2016	Updated
10	MER-99-36.7 NB	Central Valley	3/30/2011	5/12/2016	Updated
10	MER-152-32.3 WB	Central Valley	3/30/2011	5/12/2016	Updated
10	MPA-49-13.6 NB	Central Valley	4/25/2011	5/19/2016	Updated
10	MPA-49-43 SB	Central Valley	3/28/2011	5/12/2016	Updated
10	MPA-140-27 EB	Central Valley	4/25/2011	5/19/2016	Updated
10	MPA-140-49 EB	Central Valley	4/25/2011	5/19/2016	Updated
10	SJ-5-0.5 C/D	Central Valley	3/30/2011	5/19/2016	Updated
10	STA-99-24.5 SB	Central Valley	3/28/2011	5/19/2016	Updated
10	STA-132-37 EB	Central Valley	3/30/2011	5/19/2016	Updated
10	STA-132BP-15 WB	Central Valley	3/30/2011	5/19/2016	Updated
10	TUO-120-17 EB	Central Valley	5/5/2011	5/19/2016	Updated
10	TUO-108-Long Barn Maintenance Facility / 57.2 WB	Central Valley	5/11/2011	5/19/2016	Updated
10	TUO-120-7.2 EB	Central Valley	5/5/2011	5/19/2016	Updated
10	SJ-4-17.3 EB/WB	Central Valley	5/25/2011	5/19/2016	Updated
10	SJ-99-25 SB	Central Valley	5/24/2011	5/19/2016	Updated
10	Enoch Christoffersen (N)	Central Valley	6/1/2015	5/10/2016	Updated
10	Enoch Christoffersen (S)	Central Valley	6/1/2015	5/10/2016	Updated
10	John "Chuck" Erreca (N) SRRA	Central Valley	8/31/2012	5/10/2016	Updated
10	John "Chuck" Erreca (S) SRRA	Central Valley	8/31/2012	5/10/2016	Updated
10	Westley (N) SRRA	Central Valley	8/31/2012	5/10/2016	Updated
10	Westley (S) SRRA	Central Valley	8/31/2012	5/10/2016	Updated
10	Lyons Dam -D (W/B) CVEF	Central Valley	8/31/2012	5/10/2016	Updated
10	Murphys-D (W/B) CVEF	Central Valley	8/31/2012	5/10/2016	Updated
10	Santa Nella-C (S/B) CVEF	Central Valley	8/31/2012	5/10/2016	Updated
10	Santa Nella-C (N/B) CVEF	Central Valley	8/31/2012	5/10/2016	Updated
10	Stockton Shop 30101	Stockton	2/29/2012	3/13/2018	Revised by Consultant
11	Calexico-A (N/B) CVEF	Colorado River	8/31/2012	6/30/2015	Need Updating
11	SD-15-11.5 NB	San Diego	6/29/2011	6/25/2015	Need Updating
11	Aliso Creek (N) SRRA	San Diego	8/31/2012	6/15/2015	Need Updating
11	Aliso Creek (S) SRRA	San Diego	8/31/2012	6/15/2015	Need Updating
11	Buckman Springs (E/W) SRRA	San Diego	8/31/2012	6/15/2015	Need Updating
11	Sand Hills (E/W) SRRA	Colorado River	8/31/2012	6/15/2015	Need Updating
11	Sunbeam (E) SRRA	Colorado River	8/31/2012	6/15/2015	Need Updating
11	Sunbeam (W) SRRA	Colorado River	8/31/2012	6/15/2015	Need Updating
11	Otay Mesa-A (N/B) CVEF	Colorado River	8/31/2012	6/15/2015	Need Updating
11	Rainbow-C (S/B) CVEF	San Diego	8/31/2012	6/15/2015	Need Updating
11	San Onofre-B (S/B) CVEF	San Diego	8/31/2012	6/15/2015	Need Updating
11	San Onofre-B (N/B) CVEF	San Diego	8/31/2012	6/15/2015	Need Updating
11	Tecate-C (N/B) CVEF	San Diego	8/31/2012	6/15/2015	Need Updating
11	Winterhaven-C (W/B) CVEF	Colorado River	8/31/2012	6/15/2015	Need Updating
11	WINTERHAVEN BPS	Colorado River	2/29/2012	6/15/2015	Need Updating
11	SOUTH CONTROL YARD	San Diego	5/30/2015	4/30/2015	Need Updating
11	BRAWLEY MAINTENANCE STATION	Colorado River	6/1/2011	8/29/2014	Need Updating
11	EL CENTRO MAINTENANCE STATION	Colorado River	6/1/2011	8/29/2014	Need Updating
11	MIDWAY WELLS MAINTENANCE STATION	Colorado River	6/1/2011	8/29/2014	Need Updating
11	BOULEVARD MAINTENANCE STATION	Colorado River	6/1/2011	8/29/2014	Need Updating
11	CAMINO DEL RIO MAINTENANCE STATION	San Diego	3/29/2011	8/29/2014	Need Updating
11	CARLSBAD MAINTENANCE STATION	San Diego	6/1/2011	8/29/2014	Need Updating
11	CHOLLAS MAINTENANCE STATION	San Diego	6/25/2011	8/29/2014	Need Updating
11	CHULA VISTA MAINTENANCE STATION	San Diego	6/1/2011	8/29/2014	Need Updating
11	CORONADO BRIDGE TOLL PLAZA	San Diego	SAN DIEGO	6/1/2016	Updated
11	CORONADO MAINTENANCE STATION	San Diego	3/29/2011	8/29/2014	Need Updating
11	DESCANSO MAINTENANCE STATION	San Diego	6/1/2011	8/29/2014	Need Updating
11	ESCONDIDO MAINTENANCE STATION	San Diego	6/1/2011	8/29/2014	Need Updating
11	IMPERIAL AVENUE MAINTENANCE STATION	San Diego	3/29/2011	8/29/2014	Need Updating
11	KEARNY MESA MAINTENANCE STATION	San Diego	3/29/2011	8/29/2014	Need Updating
11	LAKE HENSHAW MAINTENANCE STATION	San Diego	6/1/2011	8/29/2014	Need Updating
11	OTAY MAINTENANCE STATION	San Diego	3/29/2011	8/29/2014	Need Updating
11	SANTEE MAINTENANCE STATION	San Diego	5/31/2011	8/29/2014	Need Updating

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11	DEL LAGO MANAGED LANES	San Diego	4/18/2013	8/29/2014	Need Updating
11	El Centro Sub-Shop 31201	El Centro	11/30/2011	3/13/2018	Revised by Consultant
11	San Diego Shop 31101	San Diego	11/30/2011	3/13/2018	Revised by Consultant
12	BATAVIA MAINTENANCE STATION - ORANGE REGION	Santa Ana	2/9/2011	4/30/2015	Need Updating
12	BOLSA CHICA MAINTENANCE STATION	Santa Ana	2/9/2011	4/30/2015	Need Updating
12	BREA MAINTENANCE STATION	Santa Ana	2/9/2011	4/30/2015	Need Updating
12	SAN JUAN CAPISTRANO MAINTENANCE STATION	Santa Ana	2/9/2011	4/30/2015	Need Updating
12	STANTON MAINTENANCE STATION	Santa Ana	2/9/2011	4/30/2015	Need Updating
12	ORA-5 MAIN DEWATERING SITE-33.1 NB	Santa Ana	2/9/2011	4/30/2015	Need Updating
12	ORA-57-21.97 NB	Santa Ana	3/24/2011	4/30/2015	Need Updating
12	ORANGE MAINTENANCE STATION	Santa Ana	2/9/2011	3/31/2015	Need Updating
12	ORA-241-38.5 NB	Santa Ana	3/24/2011	3/31/2015	Need Updating
12	ORA-261-5.6 SB	Santa Ana	3/24/2011	3/31/2015	Need Updating
12	ORA-91-17.8 ANAHEIM	Santa Ana	3/24/2011	3/31/2015	Need Updating
12	TOLL ROAD MAINTENANCE STATION	Santa Ana	2/9/2011	3/19/2015	Need Updating
12	ORA-55-12.8 SB	Santa Ana	3/24/2011	3/12/2015	Need Updating
12	COSTA MESA MAINTENANCE STATION	Santa Ana	2/9/2011	2/18/2015	Need Updating
12	MARINE WAY MAINTENANCE STATION	Santa Ana	2/9/2011	2/5/2015	Need Updating
12	ORA-133-10.1 SB	Santa Ana	3/24/2011	2/5/2015	Need Updating
12	Peralta-C (W/B) CVEF	Santa Ana	8/31/2012	2/4/2015	Need Updating
12	Peralta-C (E/B) CVEF	Santa Ana	8/31/2012	2/4/2015	Need Updating
12	Orange Shop 34101	Orange	11/30/2011	3/13/2018	Revised by Consultant

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