

**MIDPENINSULA REGIONAL OPEN SPACE DISTRICT**  
**CLAIMS REPORT**  
**MEETING # 22-11**  
**MEETING DATE: April 13, 2022**

*Electronic funds transfer (EFT) for accounts payable disbursements to reduce check printing and mailing, increase payment security, and ensure quicker receipt by vendors*

Fiscal Year 20-21 EFT: 63.44%  
 Fiscal Year 21-22 EFT: 66.29%

| Payment Number | Payment Type | Payment Date | Notes | Vendor No. and Name                                   | Invoice Description   | Payment Amount |
|----------------|--------------|--------------|-------|---|---|----------------|
| 4291           | EFT          | 03/25/2022   |       | 12166 - BHM Construction, Inc.                        | Administrative Office Renovation Project - Jan 2022                               | 1,054,657.56   |
| 4320           | EFT          | 04/01/2022   |       | 11272 - George Bianchi Construction Inc               | Mt Um Radar Tower Repair - Feb 2022 / Alma Cultural Landscape Rehabilitation      | 296,659.01     |
| 4313           | EFT          | 04/01/2022   |       | 11470 - Aecom Technical Services Inc                  | Hwy 17 Wildlife & Regional Trail Crossings  | 98,636.25      |
| 82405          | Check        | 04/01/2022   | *     | 10720 - City of Mountain View - Recreation            | Annual Deer Hollow Farm Support Agreement Fiscal Year 2021/2022                   | 75,000.00      |
| 82404          | Check        | 04/01/2022   | *     | 10845 - City of Mountain View - Finance               | Dispatch Services - 01/01/22 - 03/31/22   | 62,117.50      |
| 4308           | EFT          | 03/25/2022   |       | 12191 - SAE Consulting Engineering                    | LHC Agricultural Workforce Housing Project Consulting                             | 48,376.66      |
| 4307           | EFT          | 03/25/2022   |       | 12194 - Royston Hanamoto Alley & Abey                 | La Honda Creek Feasibility Study - Feb 2022                                       | 38,062.60      |
| 4311           | EFT          | 04/01/2022   | *     | 12052 - 4984 EL Camino LLC                            | A02/A03/A04 Rent - Apr 2022   | 37,774.00      |
| 82413          | Check        | 04/01/2022   |       | 10258 - Hunt Living Trust                             | Semi-annual interest payment due Apr 1 2022                                       | 37,500.00      |
| 4306           | EFT          | 03/25/2022   |       | 12013 - Rincon Consultants, Inc.                      | BCR Vegetation Treatment & Archaeological Services                                | 36,825.32      |
| 4273           | EFT          | 03/18/2022   |       | 12002 - Noll & Tam Architects                         | New Administration Offices (AO) Facility - Jan 2022                               | 33,007.25      |
| 4322           | EFT          | 04/01/2022   |       | 11998 - Hanford Applied Restoration & Conservation    | IPM Services Bear Creek Redwoods Phase II   | 28,590.00      |
| 82411          | Check        | 04/01/2022   |       | 12200 - Granite Data Solutions                        | Dell laptops (15) docking stations (3), DGS State Contract 1-21-70-08B, 4 yrs Pro | 25,798.97      |
| 4280           | EFT          | 03/18/2022   |       | 12194 - Royston Hanamoto Alley & Abey                 | La Honda Creek Feasibility Study - Jan 2022                                       | 20,203.00      |
| 4317           | EFT          | 04/01/2022   | *     | 10214 - Delta Dental                                  | Dental Benefits - Apr 2022  | 18,531.36      |
| 82389          | Check        | 03/18/2022   |       | 10775 - Tyler Technologies Inc                        | Tyler Munis ERP Migration Consulting - 11/12/21 - 12/6/21                         | 16,300.00      |
| 4328           | EFT          | 04/01/2022   |       | 10791 - LSA Associates, Inc.                          | Red Barn Roof Repair Project - Nov - Jan 2022/Hist. Res. Task 1 & 2 Jan 2022      | 15,347.07      |
| 4269           | EFT          | 03/18/2022   |       | 12184 - Matter Unlimited, LLC                         | Account Management, Public Relations, Communications & Creative Support -         | 14,775.00      |
| 4343           | EFT          | 04/01/2022   |       | 11990 - ZFA Structural Engineers                      | White Barn Stabilization - 1/23/22 - 2/19/22                                      | 14,757.44      |
| 4286           | EFT          | 03/18/2022   |       | 11665 - Waterways Consulting                          | Alpine Road Trail Improvements - 04/23/21 - 01/22/22                              | 14,183.75      |
| 82407          | Check        | 04/01/2022   |       | 12199 - CVE Demolition, Inc.                          | Billingsley and Burton Demolition Contract Retainage Release                      | 14,146.46      |
| 4314           | EFT          | 04/01/2022   |       | 10813 - Almaden                                       | Spring 2022 Midpen 8 page Newsletter - Qty 12,600                                 | 13,575.95      |
| 82410          | Check        | 04/01/2022   |       | 11927 - Forrest Telecom Engineering, Inc.             | Radio Consultant Engineering Services - 12/1/21 - 02/28/22                        | 13,266.00      |
| 4285           | EFT          | 03/18/2022   | *     | 10216 - Valley Oil Company                            | Fuel for District Vehicles  | 11,042.67      |
| 4288           | EFT          | 03/18/2022   |       | 11990 - ZFA Structural Engineers                      | La Honda Creek White Barn - 12/19/21 - 01/22/22                                   | 10,851.45      |
| 82387          | Check        | 03/18/2022   |       | 11125 - San Mateo County Tax Collector, Sandie Arnett | Supplemental Tax Parcel 066-280-051 (South Cowell)                                | 10,667.76      |
| 82395          | Check        | 03/25/2022   |       | 12188 - Parisi Transportation Consulting, Inc.        | Purisima Multimodal Access Study - Jan 2022                                       | 9,805.00       |
| 4295           | EFT          | 03/25/2022   |       | 11593 - H.T. Harvey & Associates                      | Permitting & CEQA Services for RW Bay Trail Habitat - Dec 2021/RW Bay Trail Er    | 9,802.31       |
| 4327           | EFT          | 04/01/2022   | *     | 10419 - Lincoln National Life Insurance Co.           | AD&D/Life/LTD - Apr 2022  | 8,169.15       |
| 4287           | EFT          | 03/18/2022   | *     | 11118 - Wex Bank                                      | Fuel for District Vehicles  | 7,759.69       |
| 82417          | Check        | 04/01/2022   |       | 12208 - Project Controls and Forensics, LLC           | 5050 El Camino Real AO Project Scheduling Consulting 2/2/22 - 2/18/22             | 7,500.00       |
| 4261           | EFT          | 03/18/2022   |       | 11898 - Bay Area Tree Specialists                     | RSA Tree Removals - (2 Redwoods)  | 7,400.00       |
| 4264           | EFT          | 03/18/2022   |       | 11748 - Environmental & Energy Consulting             | Consulting & Lobbying for 1/16/22 - 2/15/22                                       | 6,460.00       |
| 4274           | EFT          | 03/18/2022   |       | 10925 - Papé Machinery                                | T27 Repairs to John Deere 6330 Tractor  | 6,375.88       |
| 4330           | EFT          | 04/01/2022   |       | 11617 - Mig, Inc.                                     | Bio On-Call, Task 1, Bergman Structure Demolition, RR / Res.Survey & Report - C   | 6,096.27       |
| 4323           | EFT          | 04/01/2022   |       | 11859 - Horizon Water and Environment, LLC            | SMC Master Permit Application Services/Programmatic Environmental Consulti        | 5,717.50       |
| 82406          | Check        | 04/01/2022   |       | 11224 - County of Santa Clara Communications Dept     | Maintenance & Repair of Radio Systems   | 5,644.00       |
| 4283           | EFT          | 03/18/2022   |       | 12157 - SWCA Environmental Consultants                | Contingency - Purisima-to-the-Sea Trail & Parking Area Project - Jan 2022         | 5,615.75       |
| 4298           | EFT          | 03/25/2022   |       | 10791 - LSA Associates, Inc.                          | Hist Res On-Call, Task 1, Technical Assist Nov 2021 / Task 2 Smith Barn Dec 2021  | 5,378.68       |
| 4341           | EFT          | 04/01/2022   | *     | 10216 - Valley Oil Company                            | Fuel for District Vehicles  | 5,331.27       |
| 82421          | Check        | 04/01/2022   |       | 10775 - Tyler Technologies Inc                        | Tyler Munis ERP Migration - 1/10/22 - 1/21/22                                     | 5,216.00       |
| 4315           | EFT          | 04/01/2022   |       | 10616 - BKF Engineers                                 | Survey Services for Ravenswood Trail - 1/24/22 - 2/20/22                          | 5,154.25       |
| 82416          | Check        | 04/01/2022   |       | 12185 - Pitcher Services, LLC                         | Well Pad Installation 2/23/22 - 2/24/22   | 4,940.00       |
| 4263           | EFT          | 03/18/2022   |       | 12181 - ECS Imaging, Inc.                             | Document Scanning Services  | 4,631.75       |
| 82422          | Check        | 04/01/2022   | *     | 10309 - Verizon Wireless                              | Wireless Service - 2/13/22 - 3/12/22  | 4,380.00       |
| 82396          | Check        | 03/25/2022   |       | 10589 - Recology South Bay                            | Debris & Recycling Service (RSA)  | 4,337.16       |
| 4321           | EFT          | 04/01/2022   |       | 11593 - H.T. Harvey & Associates                      | BCR Monitoring, Trapping & Bat Exclusion/Permitting & CEQA Services for RW B      | 4,171.81       |
| 82392          | Check        | 03/25/2022   |       | 11520 - Community Initiatives                         | Art for the Art Hike and Craft Outing   | 4,000.00       |

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| 4335           | EFT          | 04/01/2022   |       | 12217 - Professional Development Academy LLC          | Cybersecurity Leadership Academy for 2 staff members                        | 3,990.00       |
| 4293           | EFT          | 03/25/2022   |       | 10546 - Ecological Concerns, Inc.                     | Plant Installation & Maintenance at Multiple Preserves                      | 3,891.50       |
| 4282           | EFT          | 03/18/2022   |       | 10302 - Stevens Creek Quarry, Inc.                    | Drain Rock for Trail Work (PuR)/Road Work (BCR)/Trail Work (RSA)            | 3,810.78       |
| 4278           | EFT          | 03/18/2022   |       | 10211 - Public Policy Advocates                       | Legislative Advocacy Fee for Month of Feb 2022                              | 3,750.00       |
| 4294           | EFT          | 03/25/2022   |       | 11748 - Environmental & Energy Consulting             | State Legislative Consulting and Lobbying Services - Feb 2022               | 3,750.00       |
| 4336           | EFT          | 04/01/2022   |       | 12031 - Ray & Jan's Mobile Truck Service              | 15 Vehicles Maintenance & Repair Services                                   | 3,661.01       |
| 82393          | Check        | 03/25/2022   |       | 10576 - Kaiser Foundation Health Plan Inc             | Onsite Flu shots 9/28/21, 9/30/21, 10/12/21                                 | 3,500.00       |
| 4340           | EFT          | 04/01/2022   |       | 10435 - The Ferguson Group LLC                        | Retainer for the month of Feb 2022  | 3,333.33       |
| 82386          | Check        | 03/18/2022   |       | 11125 - San Mateo County Tax Collector, Sandie Arnott | Supplemental Tax Parcel 066-280-010 (South Cowell)                          | 3,206.65       |
| 82408          | Check        | 04/01/2022   |       | 10463 - Dell Business Credit                          | 40 ProSupport - Technical Support & Next Business Day Onsite                | 3,192.00       |
| 4271           | EFT          | 03/18/2022   |       | 12187 - MSR Mechanical, LLC                           | Trouble shoot and replace sensor  | 3,119.39       |
| 4316           | EFT          | 04/01/2022   |       | 12109 - Christine Sculati                             | Grants Program Support - Feb 2022   | 2,906.25       |
| 4272           | EFT          | 03/18/2022   |       | 12151 - Navia Benefit Solutions                       | Flexible Benefits Accounts Disbursements                                    | 2,874.56       |
| 4333           | EFT          | 04/01/2022   | *     | 10212 - Pinnacle Towers LLC                           | Tower lease - Skeggs Point - Apr 2022                                       | 2,650.00       |
| 4302           | EFT          | 03/25/2022   |       | 11989 - Modiv Design, Inc.                            | "Views" Quarterly Newsletter Design - Spring 1/27/22 - 2/22/22              | 2,600.00       |
| 4338           | EFT          | 04/01/2022   | *     | 11730 - Standard Insurance Company RV                 | County of Santa Clara MROSD Life Ins Benefit - Apr 2022                     | 2,471.37       |
| 4324           | EFT          | 04/01/2022   |       | 10452 - Ifland Survey                                 | Woodruff Redwoods Easement Consulting                                       | 2,425.00       |
| 4310           | EFT          | 03/25/2022   |       | 12050 - Wiss, Janney, Elstner Associates, Inc.        | Mt. Umunhum Radar Tower Assessment Project - 10/19/21-10/28/21              | 2,414.80       |
| 4260           | EFT          | 03/18/2022   |       | 11799 - Aztec Leasing, Inc.                           | AO - Printer Lease - Feb 2022   | 2,357.10       |
| 4262           | EFT          | 03/18/2022   |       | 11318 - Confluence Restoration                        | Contingency - BCR Plant Installation & Maintenance - 1/1/22 - 2/4-22        | 2,340.00       |
| 4326           | EFT          | 04/01/2022   |       | 11906 - Law Offices of Gary M. Baum                   | Legal Services Rendered - Feb 2022  | 2,232.00       |
| 4304           | EFT          | 03/25/2022   |       | 11241 - Qesta Engineering Corp.                       | Engineering Consultant - BCR Phase II Trails                                | 2,206.10       |
| 4290           | EFT          | 03/25/2022   | *     | 10128 - American Tower Corporation                    | Tower Lease - Coyote Peak - Mar 2022  | 2,111.46       |
| 4276           | EFT          | 03/18/2022   |       | 11523 - PGA Design, Inc.                              | Alma Cultural Landscape Rehabilitation Plan - Jan 2022                      | 2,050.00       |
| 4279           | EFT          | 03/18/2022   |       | 12031 - Ray & Jan's Mobile Truck Service              | SFO Vehicles Mandatory Inspections - (16), Mower (T32) Repairs              | 1,870.00       |
| 4299           | EFT          | 03/25/2022   |       | 11664 - LSQ Funding Group, L.C.                       | Admin Support Clout Staffing- 2/20/22                                       | 1,633.50       |
| 4268           | EFT          | 03/18/2022   |       | 11664 - LSQ Funding Group, L.C.                       | Admin Support Clout Staffing - 2/13/22                                      | 1,571.63       |
| 4342           | EFT          | 04/01/2022   | *     | 10213 - Vision Service Plan-CA                        | Vision Benefit - Apr 2022   | 1,525.20       |
| 4318           | EFT          | 04/01/2022   |       | 11545 - Erin Ashford Photography LLC                  | Manager Videos  | 1,450.00       |
| 82381          | Check        | 03/18/2022   |       | 10509 - Geocoon Consultants Inc                       | Bear Creek Dump Investigative Work  | 1,430.00       |
| 4281           | EFT          | 03/18/2022   | *     | 10136 - San Jose Water Company                        | Water Service - RSACP, SAO, RSACP - EQ                                      | 1,403.03       |
| 4289           | EFT          | 03/25/2022   |       | 10001 - Aaron's Septic Tank Service                   | ECDM/WH Restroom Vault Pump-Out   | 1,400.00       |
| 4312           | EFT          | 04/01/2022   |       | 10001 - Aaron's Septic Tank Service                   | Lower PC Restroom Vault Pump-out/Septic Tank Service (BCR)                  | 1,290.00       |
| 4267           | EFT          | 03/18/2022   |       | 10794 - John Northmore Roberts & Associates           | Use Permit Application Preparation at BC Stables - Dec 2021                 | 1,228.23       |
| 82401          | Check        | 04/01/2022   | *     | 10261 - ADT LLC (Protection One)                      | Alarm services for AO/SAO/FFO   | 1,167.41       |
| 4266           | EFT          | 03/18/2022   |       | 10187 - Gardenland Power Equipment                    | Air filters, air cleaning element, spark plugs, fuel filters & ethanol fuel | 1,119.70       |
| 82403          | Check        | 04/01/2022   |       | 10014 - CCOI Gate & Fence                             | SA-Mt. Um - SA07 gate repair Bald Mtn parking lot                           | 1,118.47       |
| 4309           | EFT          | 03/25/2022   |       | 10152 - Tadco Supply                                  | Janitorial Supplies (RSA & RSACP)   | 1,071.46       |
| 82414          | Check        | 04/01/2022   |       | 12190 - Interface Engineering, Inc.                   | New Administrative Office Engineering Services - 01/15/22 - 2/11/22         | 1,030.00       |
| 4284           | EFT          | 03/18/2022   |       | 10146 - Tires On The Go                               | Tires for M76   | 1,017.17       |
| 82398          | Check        | 03/25/2022   |       | 11627 - South Bay Access Solutions                    | Gate Repair/Upgrade SA13, SA08 (SA-MtUm)/ECDM Gate Service Call             | 960.00         |
| 4329           | EFT          | 04/01/2022   |       | 11664 - LSQ Funding Group, L.C.                       | Admin Support Clout Staffing - 02/27/22                                     | 940.50         |
| 82412          | Check        | 04/01/2022   | *     | 11551 - Green Team of San Jose                        | Garbage Service (RSA)   | 847.69         |
| 82388          | Check        | 03/18/2022   |       | 11627 - South Bay Access Solutions                    | Annual Service on all 5 gates - PC, WH, Ecdm & SFO                          | 846.00         |
| 82402          | Check        | 04/01/2022   | *     | 10454 - California Water Service-949                  | FFO Water Service   | 836.45         |
| 4265           | EFT          | 03/18/2022   |       | 11151 - Fastenal Company                              | PPE - glasses, sunscreen / bolts & drill bits                               | 814.25         |
| 4258           | EFT          | 03/18/2022   |       | 10001 - Aaron's Septic Tank Service                   | Septic Tank Service (RSA & DHF)   | 795.00         |
| 4303           | EFT          | 03/25/2022   |       | 12151 - Navia Benefit Solutions                       | Flexible Benefits Accounts Disbursements                                    | 767.79         |

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|---------------------------|--------------|--------------|-------|---|--|---------------------|
| 82400                     | Check        | 03/25/2022   |       | 0000A - Mtn Network News                            | Advertisement in Mountain Network News Periodical                    | 670.00              |
| 4301                      | EFT          | 03/25/2022   |       | 10288 - Mission Valley Ford Truck Sales, Inc.       | M26 Replacement Heater Pump & New Master Clutch Cylinder             | 544.27              |
| 82397                     | Check        | 03/25/2022   |       | 10102 - Shute, Mihaly & Weinberger LLP              | Zellerbach Litigation - Jan 2022/Coastal Commission Litigation       | 537.20              |
| 4325                      | EFT          | 04/01/2022   |       | 10626 - Koff & Associates, Inc.                     | Field Supervisor Update - Feb 2022                                   | 525.00              |
| 82415                     | Check        | 04/01/2022   |       | 10056 - Lance Bayer                                 | Consulting Services for Visitor Services Department                  | 525.00              |
| 82420                     | Check        | 04/01/2022   |       | 11841 - TJKM  | HWY 35 Traffic Study - Feb 2022                                      | 510.00              |
| 4332                      | EFT          | 04/01/2022   |       | 11270 - Municipal Maintenance Equipment Inc.        | T27 Filter Housing Replacement for JD6330                            | 487.78              |
| 4270                      | EFT          | 03/18/2022   |       | 10190 - MetroMobile Communications                  | Repair radio on tractor  | 480.00              |
| 82423                     | Check        | 04/01/2022   |       | 11852 - Western Exterminator Co.                    | Extermination Services (RSA-Annex/Garage) 2/9/2022                   | 462.65              |
| 82385                     | Check        | 03/18/2022   |       | 10175 - RV Cloud Company                            | Pipe & Fittings for Air System (SAO)                                 | 429.99              |
| 4339                      | EFT          | 04/01/2022   |       | 10302 - Stevens Creek Quarry, Inc.                  | Drain Rock & Base Rock for Stock                                     | 425.18              |
| 4296                      | EFT          | 03/25/2022   |       | 10626 - Koff & Associates, Inc.                     | Field Supervisor Update - 12/1/21 - 1/31/22                          | 375.00              |
| 82419                     | Check        | 04/01/2022   |       | 10710 - Safe Deposit Box Operations                 | Safe Deposit Box Rentals (3) - 4/3/22 - 4/3/23                       | 375.00              |
| 82380                     | Check        | 03/18/2022   |       | 11054 - County of San Mateo Human Resources Dept.   | 3 trainings - Jan 2022   | 370.00              |
| 82383                     | Check        | 03/18/2022   |       | 11988 - Katherine Rehm Switky                       | Select & order 2 sets of framed Cloverdale prints - 2/1/22 - 2/11/22 | 359.39              |
| 82391                     | Check        | 03/25/2022   |       | 12041 - A T & T Mobility (FirstNet)                 | EOC Emergency phones - Mar 2022                                      | 355.40              |
| 4305                      | EFT          | 03/25/2022   |       | 10093 - Rene Hardoy                                 | Gardening Services for AO  | 325.00              |
| 4337                      | EFT          | 04/01/2022   |       | 10447 - Simms Plumbing & Water Equip., Inc.         | Repair Connection to Water Pump Tunitas Creek Ranch                  | 266.30              |
| 82399                     | Check        | 03/25/2022   |       | 0000A - MacIntosh, Chris                            | Reimbursement for Mushroom class - MacIntosh                         | 250.00              |
| 4259                      | EFT          | 03/18/2022   |       | 10813 - Almaden                                     | Signboard Signs Qty 50 14x8.5"                                       | 218.25              |
| 4277                      | EFT          | 03/18/2022   |       | 11743 - Pro-West & Associates                       | GIS Technical Support - 10/03/21 - 12/31/21                          | 185.80              |
| 82394                     | Check        | 03/25/2022   |       | 10260 - Lund Pearson McLaughlin                     | Fire alarm inspection  | 160.00              |
| 4275                      | EFT          | 03/18/2022   |       | 10253 - Peterson Tractor Co.                        | T53 Pins for the Bucket  | 159.14              |
| 4300                      | EFT          | 03/25/2022   |       | 10031 - Mills Design                                | 50th Anniversary digital letterhead with tagline design              | 150.00              |
| 4331                      | EFT          | 04/01/2022   |       | 10031 - Mills Design                                | ½-page ad for Bay Nature Magazine honoring Nonette Hanko             | 150.00              |
| 4292                      | EFT          | 03/25/2022   |       | 11042 - County of Santa Clara Office of the Sheriff | Live Scan - Jan 2022   | 138.00              |
| 4334                      | EFT          | 04/01/2022   |       | 12060 - Preferred Alliance, Inc.                    | 12 Off-Site Participants Testing                                     | 128.64              |
| 82384                     | Check        | 03/18/2022   |       | 10182 - Royal Brass Inc                             | Parts for Air System (SAO)   | 122.92              |
| 82409                     | Check        | 04/01/2022   |       | 11701 - Eric Gouldsberry Art Direction              | Wrap-up work on the ACFR from 2/1/22 - 2/28/22                       | 90.00               |
| 82390                     | Check        | 03/18/2022   |       | 10685 - West Valley Collection                      | Garbage Service (SAO)  | 51.79               |
| 4297                      | EFT          | 03/25/2022   |       | 11991 - Kunz Valley Trash, LLC                      | Garbage Service 20000 Skyline - Feb. 2022                            | 43.45               |
| 82382                     | Check        | 03/18/2022   |       | 10525 - HCD   | Wet Room Annual registration fees/Decal CCK7813, S#2465              | 37.00               |
| 4319                      | EFT          | 04/01/2022   |       | 10187 - Gardenland Power Equipment                  | Stihl Equipment Parts  | 10.88               |
| 82418                     | Check        | 04/01/2022   |       | 10182 - Royal Brass Inc                             | Hose Fitting   | 4.77                |
| <b>Total of Payments:</b> |              |              |       |   |  | <b>2,303,440.08</b> |

\* Annual Claims  
 \*\* Hawthorn Expenses

**Abbreviations**

|                                      |                                   |                               |                                   |
|--------------------------------------|-----------------------------------|-------------------------------|-----------------------------------|
| A### = Administrative Office Vehicle | HC = Hendry's Creek               | P### = Patrol Vehicle         | SCNT = Stevens Creek Nature Trail |
| AO2, AO3, AO4 = Leased Office Space  | HR = Human Resources              | PCR = Purisima Creek Redwoods | Area                              |
| BCR = Bear Creek Redwoods            | IPM = Invasive Plant Maintenance  | PIC= Picchetti Ranch          | SFO = Skyline Field Office        |
| CAO = Coastal Area Office            | ISM = Invasive Species Management | PR = Pulgas Ridge             | SG = Saratoga Gap                 |
| CC = Coal Creek                      | LH = La Honda Creek               | RR = Russian Ridge            | SJH = Saint Joseph's Hill         |

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|   |                            |                                       |
|---|----------------------------|---------------------------------------|
| DHF = Dear Hollow Farm                    | LR = Long Ridge            | SR= Skyline Ridge                     |
| ECdM = El Corte de Madera                 | LT = Los Trancos           | RR/MIN = Russian Ridge - Mindego Hill |
| ES = El Sereno                            | M### = Maintenance Vehicle | RSA = Rancho San Antonio              |
| FFO = Foothills Field Office              | MB = Monte Bello           | RV = Ravenswood                       |
| FOOSP = Fremont Older Open Space Preserve | MR = Miramontes Ridge      | SA = Sierra Azul                      |
| GP = General Preserve                     | OSP = Open Space Preserve  | SAO = South Area Office               |
|   |                            | SAU = Mount Umunhum                   |
|   |                            | T### = Tractor or Trailer             |
|   |                            | TC = Tunitas Creek                    |
|   |                            | TH = Teague Hill                      |
|   |                            | TW = Thornewood                       |
|   |                            | WH = Windy Hill                       |