

**MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 24-01**

MEETING DATE: January 10, 2024

*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 22-23 EFT: 59.72%
Fiscal Year 23-24 EFT: 61.05%**

Payment Number	Payment Type	Payment Date	Notes	Vendor Name/Number	Blank	Invoice Description	Blank2	Payment Amount
8021	T - EFT	12/22/2023		15040 - Gordon N. Ball, Inc.		Bear Creek Redwoods Phase II Trails Project Oct 23		344,407.31
7994	P - Printed	12/22/2023		15088 - PARC Environmental		Bear Creek Redwoods Landfill Cleanup Project Nov 23		182,775.25
8022	T - EFT	12/22/2023		10343 - Granite Rock Company		Constrution Lower Alpine Retain Wall Oct-Nov 23		173,458.00
8038	T - EFT	12/22/2023		12191 - SAE Consulting Engineering		LHC Wht Barn Structural Stabilization Proj Nov 2023		120,171.20
7923	P - Printed	12/08/2023		12197 - Old La Honda General Engineering		Lower Turtle Pond Spillway Enhancement 10/14/23-11/27/23		87,436.29
8010	T - EFT	12/22/2023		11898 - Bay Area Tree Specialists		BCR , RSA, SA-MtUm Fuel Reduction & Tree Maint. 10/30/-11/08, 11/20		51,690.00
7931	P - Printed	12/08/2023		15073 - United Builders Corp.		Administrative Layout Modifications to 10/15/23-11/14/23		51,056.65
8001	P - Printed	12/22/2023		15073 - United Builders Corp.		Administrative Layout Modifications to 11/15/23-12/14/23		47,697.11
7957	T - EFT	12/08/2023		11868 - San Jose Conservation Corps & Charter School		Coal Creek Fuel Reduction Implementation Aug 23 - Oct 23		43,723.89
8000	P - Printed	12/22/2023		15042 - SummitWest Environmental Inc		Biomonitorg BCR Tree Farm 10/2-11/15/23		35,885.25
8047	T - EFT	12/22/2023		11665 - Waterways Consulting		Alpine Rd Trl Imprv- Desgn & Engir 7/1/23-11/30/23		33,659.45
8007	T - EFT	12/22/2023		11470 - Aecom Technical Services Inc		Hwy 17 Wldlfe & Reg Trl Cross&Connect9/23-10/20/23		25,382.50
8016	T - EFT	12/22/2023		10546 - Ecological Concerns, Inc.		BCR Forest Health Intervention Oct 23		22,100.00
7984	P - Printed	12/22/2023		12200 - Granite Data Solutions		Monitors (50ea.) and docks (20 ea.)		19,196.94
7938	T - EFT	12/08/2023		11318 - Confluence Restoration		Alma Cult Landspe Plt Install & Maint-Oct1-Nov7 23		19,064.00
7963	T - EFT	12/08/2023		10112 - Timothy C Best		Briggs Crk Trl Bridge Feasibility Stdy, BM Trl Bridge Replace Proj		18,238.75
8014	T - EFT	12/22/2023		11445 - Cross Land Surveying, Inc.		Rural Survey On-Call Task Order - Vielbaum Property Oct 23		16,050.00
8003	P - Printed	12/22/2023		15035 - US Geological Survey		Cloverdale Land Opp. and DW Aquatic Habitat Assess		15,324.94
8012	T - EFT	12/22/2023		10616 - BKF Engineers		NE Trailhead Crssing Proj, and ADA Barrier Rmvl 10/30-11/26/23		15,049.40
8009	T - EFT	12/22/2023		11148 - Balance Hydrologics, Inc		Pescadero & San Gregorio Sediment TMDL Impl.Oct 23, Nov 23		14,954.00
8015	T - EFT	12/22/2023		11699 - Dakota Press		Print & Mail Qtrly Newsletter -Winter 23		13,464.00
7971	P - Printed	12/22/2023		11371 - Calflora Database		Calflora Weed Mgr Database 12/1/23-11/30/24		13,400.00
7986	P - Printed	12/22/2023		12160 - H & E Equipment Services		Skyline & LF Equipment Rental Large Excavator 07/26-09/19		12,802.38
8046	T - EFT	12/22/2023		10216 - Valley Oil Company		Fuel for District Vehicles 11/30/23 - 12/15/2023		12,678.57
7932	P - Printed	12/08/2023		12114 - VertisGIS North America Ltd		Geocortex Builder T1 S/W subscription 12/19/2023-12/18/2024		11,450.00
7982	P - Printed	12/22/2023		10509 - Geocon Consultants Inc		BCR Landfill Cleanup Oct 2023		11,416.48
8020	T - EFT	12/22/2023		15084 - Geographic Technologies Group, Inc		GIS needs assessment, and 3-year strategic plan Oct-Nov 23		10,925.00
8017	T - EFT	12/22/2023		11748 - Environmental & Energy Consulting		Legislative Consult & Lobbying Svcs, Grants Legislative Consult Nov 23		10,429.29
7998	P - Printed	12/22/2023		11669 - ROSE CONSULTING		Leadership Academy Training 12/6/23		10,023.99
7909	P - Printed	12/08/2023		11049 - City of East Palo Alto		Cooley Landing Sea Level Rise Assessment for RWQCB		9,975.00
8026	T - EFT	12/22/2023		10419 - Lincoln National Life Insurance Co.		Life, LTD, AD&D Insurance Jan 2024		9,568.31
7928	P - Printed	12/08/2023		15059 - Robert Half International, Inc		Temporary Admin Support - L&F 9/08/23-11/3/23		9,347.40
7978	P - Printed	12/22/2023		15085 - California Special Districts Association		2024 CSDA Membership Renewal		9,275.00
7997	P - Printed	12/22/2023		15059 - Robert Half International, Inc		Acctng Temp wk 10/27/23, L&F Admin Temp wk 11/10. 11/17		9,261.60
7907	P - Printed	12/08/2023		11680 - Biggs Cardosa Associates Inc		Purissima Crk Road Vehicle Access OCT-2023		8,838.00
8032	T - EFT	12/22/2023		12188 - Parametrix, Inc.		Hawthorns Area Transportation Study 7/30-8/26/23		8,258.75
7948	T - EFT	12/08/2023		10064 - MCB Remodeling LLC		Install new hood vent in Kitchen and Dyer		8,096.34
7990	P - Printed	12/22/2023		10461 - Northgate Environmental Management Inc		Mount Umunhum Soil Testing Srvcs 9/30-10/27/2023		8,075.07
7921	P - Printed	12/08/2023		11924 - Nomad Ecology		SC Kangaroo Rat Hab Assess & Rare Plt Srvy Jul 23, Sep 23		7,750.27
7996	P - Printed	12/22/2023		15067 - RES Engineers Inc.		BCR Phase II Proj 10/31-11/21/23		7,536.60
7992	P - Printed	12/22/2023		12197 - Old La Honda General Engineering		Lower Turtle Pond Spillway - Retainage Payment		7,081.05
7980	P - Printed	12/22/2023		15100 - Gallagher Benefit Services, Inc.		Compensation and Classification Services Sept 2023		6,800.00
7912	P - Printed	12/08/2023		12240 - Dominican University of California		Grantmakg Prog Applied Science Proj Jul-Sept 2023		6,797.58
8048	T - EFT	12/22/2023		11118 - Wex Bank		Fuel for District Vehicles Nov 23		6,575.28
7965	T - EFT	12/08/2023		10216 - Valley Oil Company		Fuel for District Vehicles 11/15/23 - 11/27-23		6,541.01
7924	P - Printed	12/08/2023		12239 - Pie Ranch		Youth Program- 7/01-09/30/23		5,880.36

**MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 24-01**

MEETING DATE: January 10, 2024

*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 22-23 EFT: 59.72%
Fiscal Year 23-24 EFT: 61.05%

Payment Number	Payment Type	Payment Date	Notes	Vendor Name/Number	Blank	Invoice Description	Blank2	Payment Amount
8042	T - EFT	12/22/2023		10143 - Summit Uniforms, LLC		Ranger uniform items - Bruder, Hand, Frazer, Rogers, Velazco		5,690.80
7935	T - EFT	12/08/2023		12105 - Arcadis, A California Partnership		RSA Multimodal -Impl. Ride Hail Svc Sep 23, Oct 23		5,525.00
8035	T - EFT	12/22/2023		10211 - Public Policy Advocates		Legislative Consulting and Lobbying Services March, Dec 2023		5,454.54
7969	P - Printed	12/22/2023		10141 - Big Creek Lumber Co Inc		BCR Redwood Posts, Split Rail Fencing		5,026.40
8030	T - EFT	12/22/2023		11859 - Montrose Environmental Solutions, Inc.		Programmatic Environmental Consult Oct 2023		4,976.20
8013	T - EFT	12/22/2023		11520 - Community Initiatives		Latino Outdoors Partnership		4,888.88
7917	P - Printed	12/08/2023		15039 - Hexagon Transportation Consultants, Inc.		Bear Crk Nth Parking Traffic Study Apr-Nov 2023		4,680.00
7918	P - Printed	12/08/2023		10791 - LSA Associates, Inc.		BCR Tree Farm Woodrat Relo 10/18-10/31/23		4,621.02
7926	P - Printed	12/08/2023		15067 - RES Engineers Inc.		Bear Creek Redwoods Phase II Project Oct 2023		4,568.60
8024	T - EFT	12/22/2023		12179 - Law Office of Peter J. Kiel		San Gregorio & Capital Projects Nov 2023		4,366.00
8011	T - EFT	12/22/2023		11430 - BioMaAS, Inc.		Demos: Spring 2023 Botanical Srvy Nov 2023		4,266.00
7942	T - EFT	12/08/2023		10546 - Ecological Concerns, Inc.		Plant Install & Maint. Multi Mitig Site Oct 2023		4,221.00
8045	T - EFT	12/22/2023		10146 - Tires On The Go		Tires for P115, M226, P109, Tractor 6300		3,920.94
7943	T - EFT	12/08/2023		11748 - Environmental & Energy Consulting		Grants State Legislative Consulting Oct-2023		3,750.00
7905	P - Printed	12/08/2023		11985 - Applied Technology & Science, ATS		Foothills Botanical Survey 08/26/23 - 10/27/23		3,705.00
7991	P - Printed	12/22/2023		12202 - Nwestco LLC		FFO Fuel Tank Inspection / Repairs		3,649.49
8025	T - EFT	12/22/2023		11906 - Law Offices of Gary M. Baum		Legal Services - NOV 2023		3,616.00
8049	T - EFT	12/22/2023		11990 - ZFA Structural Engineers		LHC Wht Barn Structural Stability Proj 10/22-11/18/23		3,564.93
7960	T - EFT	12/08/2023		12082 - Sicular Environmental Consulting		LHC Forest Mgmt-Public outreach Aug-Nov 2023		3,547.50
7913	P - Printed	12/08/2023		15103 - Ellen Gartside		VRE gifts for volunteers Oct-2023		3,468.85
8044	T - EFT	12/22/2023		10435 - The Ferguson Group LLC		Legislative Consulting and Lobbying Services Nov 23		3,333.33
7999	P - Printed	12/22/2023		11627 - South Bay Access Solutions		SFO Gate keypad, and Gate Repair: BCR, SA-MtUm, North Ridge		3,238.00
8027	T - EFT	12/22/2023		10791 - LSA Associates, Inc.		La Honda: Wetland Delineation Oct 2023		2,937.87
8033	T - EFT	12/22/2023		10212 - Pinnacle Towers LLC		Skeggs radio tower lease Jan 2024		2,921.63
8039	T - EFT	12/22/2023		10136 - San Jose Water Company		BCR, RSACP & SAO Water Service Nov 23		2,878.99
7950	T - EFT	12/08/2023		11989 - Modiv Design, Inc.		Graphic Design Services: Qtrly News- Winter 2023		2,800.00
7951	T - EFT	12/08/2023		12002 - Noll & Tam Architects		New AO Coffee Room Sink Sept 2023		2,750.00
7975	P - Printed	12/22/2023		10014 - CCOI Gate & Fence		BCR Gate Post & Lock Repair, RSACP Gate Service		2,650.00
7937	T - EFT	12/08/2023		10616 - BKF Engineers		Phase II ADA Barrier Removal Proj Oct 2023		2,649.00
7949	T - EFT	12/08/2023		11617 - Mig, Inc.		Hwy 35 Plant ID & specimen collection Sep-Oct 23, Nov 23		2,542.50
8028	T - EFT	12/22/2023		11617 - Mig, Inc.		Hwy. 35 Spring 2023 Botanical Survey Nov 23		2,535.00
7989	P - Printed	12/22/2023		15104 - National Association for Interpretation		Rangers' certs & materials		2,468.00
8023	T - EFT	12/22/2023		10222 - Herc Rentals, Inc.		Mini-Excavator Rental 9/14/23 - 10/14/23		2,435.25
8029	T - EFT	12/22/2023		10125 - Moffett Field Supply Company		AO Toilet paper and hand sanitizer		2,420.49
7941	T - EFT	12/08/2023		11699 - Dakota Press		Printing Map Brochures: Windy Hill and Sierra Azul		2,380.02
7906	P - Printed	12/08/2023		10141 - Big Creek Lumber Co Inc		SA: SA32 Lumber for Split-Rail Fence		2,341.24
7959	T - EFT	12/08/2023		10793 - Sherwood Design Engineers		Webb Crk Culvert Hydrology & Report 9/1-11/30/23		2,241.25
7934	T - EFT	12/08/2023		10128 - American Tower Corporation		Coyote Peak radio twr lease DEC 2023		2,240.01
7904	P - Printed	12/08/2023		11863 - ALBION ENVIRONMENTAL INC		BCR Landfill Characterize & Remediation Oct 2023		2,186.97
8040	T - EFT	12/22/2023		11730 - Standard Insurance Company RV		Cty Santa Clara - Life Insurance Jan 2024		2,107.75
8031	T - EFT	12/22/2023		12235 - Pacific Office Automation		Copy Machine Lease - 8 machines Nov, Dec 23		2,064.12
7970	P - Printed	12/22/2023		11836 - Bonkowski and Associates, Inc.		Toto Ranch Well Feasiblty Assess 10/10/23,10/12/23		2,008.68
7954	T - EFT	12/08/2023		12256 - Red River Technology LLC		Microsoft Teams 9/13/23-10/12/23		1,830.65
8037	T - EFT	12/22/2023		12256 - Red River Technology LLC		Microsoft Teams 10/13/23-11/12/23		1,830.65
7953	T - EFT	12/08/2023		12031 - Ray & Jan's Mobile Truck Service		5K Vehicle Inspections (9 vehicles) plus oil/lube		1,822.82
7968	P - Printed	12/22/2023		11148 - Balance Hydrologics, Inc		Contingency-San Gregorio Watershed Sediment Nov 23		1,816.25

**MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 24-01**

MEETING DATE: January 10, 2024

*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 22-23 EFT: 59.72%
Fiscal Year 23-24 EFT: 61.05%

Payment Number	Payment Type	Payment Date	Notes	Vendor Name/Number	Blank	Invoice Description	Blank2	Payment Amount
7987	P - Printed	12/22/2023		11664 - LSQ Funding Group, L.C.		Admin Support Var Distr Depts&Recept ppe 11/12/23		1,785.00
8036	T - EFT	12/22/2023		12031 - Ray & Jan's Mobile Truck Service		5K Vehicle Inspections (9 vehicles) plus oil/lube		1,666.08
7922	P - Printed	12/08/2023		15029 - Northern California Grantmakers		2024 Annual EEFC Membership		1,600.00
7929	P - Printed	12/08/2023		10151 - Safety Kleen Systems Inc		Ffo & SAO HazMat Disposal Oct 23		1,404.21
8004	P - Printed	12/22/2023		11733 - Village Harvest Corporation		Annual pear harvst/ food donation-Stevens Canyon R		1,400.00
7961	T - EFT	12/08/2023		10302 - Stevens Creek Quarry, Inc.		SA-LP Drain Rock RR Repairs, Base Rock for Stock		1,372.16
7927	P - Printed	12/08/2023		10324 - Rich Voss Trucking Inc		Rock Delivery to BCR		1,360.00
8050	T - EFT	12/22/2023		11830 - Zions Bank - Corporate Trust Div.		Annual Adm Fee 2015A & 2015B -Aug 2023-Jul 2024		1,350.00
7952	T - EFT	12/08/2023		10079 - Page & Turnbull, Inc.		Redwood Cabin Removal Project Oct-2023		1,259.35
7946	T - EFT	12/08/2023		10187 - Gardenland Power Equipment		Fuel Mix for Outside Equipment		1,128.74
7972	P - Printed	12/22/2023		11414 - California Municipal Statistics		Statistical info for FY23 ACFR		1,100.00
7955	T - EFT	12/08/2023		11479 - Rootid, LLC		Web Maintenance and Strategic Support Nov 23		1,080.00
8008	T - EFT	12/22/2023		10813 - Almaden		Print Guide Posters, Print AG Policy postcard		1,076.53
7981	P - Printed	12/22/2023		11359 - Garavaglia Architecture Inc		McKannay Historic Resource Evaluation Nov 2023		1,073.75
7985	P - Printed	12/22/2023		11551 - Green Team of San Jose		RSA Garbage Service Dec 23		1,063.70
7925	P - Printed	12/08/2023		10090 - Pro-Installers		SFO Maint. vent pipe chimney top, Skyline Ranch chimney sweep		1,056.81
7936	T - EFT	12/08/2023		11430 - BioMaAS, Inc.		Bat srvs & exclusion guidance 10/17-10/31/23		1,038.88
7956	T - EFT	12/08/2023		10099 - San Francisco Bay Bird Observatory		Plover Monitoring July-2023, Oct 2023		1,006.68
7933	P - Printed	12/08/2023		11852 - Western Exterminator Co.		BCR, RSA-Annex Pest Control Oct 23		999.25
8018	T - EFT	12/22/2023		11935 - Essential Operations, Inc		RSACP Semi-Annual Septic System Inspection		973.00
7973	P - Printed	12/22/2023		10454 - California Water Service-949		FFO Water Service Nov 23		832.75
7974	P - Printed	12/22/2023		11872 - Castle Pumping & Plumbing Services		DHF & RSA Septic Tank Service 11/21/23		800.00
7993	P - Printed	12/22/2023		11928 - Old Republic Title Co.		Condition of Title Guarantee, 40 Firethorn Way, PV		800.00
7915	P - Printed	12/08/2023		15034 - Frances Freyberg English		Preserve Guide Book Photography		795.00
7977	P - Printed	12/22/2023		11054 - County of San Mateo Human Resources Dept.		7 trainings Nov 2023		710.00
7966	P - Printed	12/22/2023		11880 - A T & T (Calnet3)		Phone srvc for District offices 11/7/23-12/6/23		677.32
7902	P - Printed	12/08/2023		11880 - A T & T (Calnet3)		AO Phone service Oct-2023		639.18
7979	P - Printed	12/22/2023		15106 - Flashback Electric & Construction Inc.		Electrical installation-duplex receptacles		585.00
7916	P - Printed	12/08/2023		11489 - Haro Kasunich & Associates Inc.		BCR North Parkg Geotechnical Investigation OCT-23		540.75
7903	P - Printed	12/08/2023		12090 - Action Towing		M207 Towing Service 280SB to Winshester		517.00
7945	T - EFT	12/08/2023		10169 - Foster Brothers Security Systems		Padlocks for field gates		499.18
7958	T - EFT	12/08/2023		11432 - San Mateo County Resource Conserv. Dist.		San Gregorio Creek - Design & construction oversight 7/1-9/30/23		459.77
7944	T - EFT	12/08/2023		11151 - Fastenal Company		PPE for District Vehicles		456.02
7919	P - Printed	12/08/2023		12122 - Michael J Ruhstorfer		Ranger motorcycle training: Rozo, Contreras, Bustos		450.00
7964	T - EFT	12/08/2023		10146 - Tires On The Go		Tires for T37 John Deere Tractor		417.86
7962	T - EFT	12/08/2023		10143 - Summit Uniforms, LLC		Ranger uniform items - Bruder, Hand, Velazco		414.53
8019	T - EFT	12/22/2023		10187 - Gardenland Power Equipment		Stihl equipment parts		406.82
7911	P - Printed	12/08/2023		11075 - County of Santa Clara Dept. of Environ. Health		CA Hazmat Permit Fee		390.00
8043	T - EFT	12/22/2023		10152 - Tadco Supply		RSACP Janitorial Supplies TT		364.41
7983	P - Printed	12/22/2023		10287 - Grainger, Inc.		Rain Gear for Crew		346.61
7908	P - Printed	12/08/2023		10168 - Cintas		FFO & SFO Shop Rag Cleaning/Exchange 12/14/23		296.53
7976	P - Printed	12/22/2023		10168 - Cintas		FFO & SFO Shop Rag Cleaning/Exchange 11/16/23		296.53
7920	P - Printed	12/08/2023		11617 - Mig, Inc.		P2S: Spring 2023 Botanical Srvy Oct 2023		277.50
8041	T - EFT	12/22/2023		10302 - Stevens Creek Quarry, Inc.		Rock Bogey Bog Trail		248.54
8002	P - Printed	12/22/2023		10403 - United Site Services Inc		LH Events Center ADA Toilet rental		214.09
8006	T - EFT	12/22/2023		10357 - A-Total Fire Protection Company		FFO Quarterly Inspect Fire Sprinkler System		200.00

**MIDPENINSULA REGIONAL OPEN SPACE DISTRICT
CLAIMS REPORT
MEETING # 24-01**

MEETING DATE: January 10, 2024

*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 22-23 EFT: 59.72%
Fiscal Year 23-24 EFT: 61.05%

Payment Number	Payment Type	Payment Date	Notes	Vendor Name/Number	Blank	Invoice Description	Blank2	Payment Amount
7967	P - Printed	12/22/2023		12090 - Action Towing		P43 Towing Service 101SB to RSA		170.50
8034	T - EFT	12/22/2023		12060 - Preferred Alliance, Inc.		11-20 off site participants Nov 2023 (15 tests)		166.50
7947	T - EFT	12/08/2023		11991 - Kunz Valley Trash, LLC		Bergman Garage Oct 23, Nov 23		151.81
7939	T - EFT	12/08/2023		11042 - County of Santa Clara Office of the Sheriff		Livescan Oct 2023		138.00
7940	T - EFT	12/08/2023		12106 - CSG Consultants, Inc.		Staff augmentation svcs- 10/14-10/27/2023		105.00
7988	P - Printed	12/22/2023		15093 - McLaughlin Consulting		Honorarium - presentation for docents		100.00
7995	P - Printed	12/22/2023		10176 - RE Borrman's Steel Co		BCR Bat Habitat Materials		88.70
7910	P - Printed	12/08/2023		11054 - County of San Mateo Human Resources Dept.		1 training Oct 2023		80.00
8005	P - Printed	12/22/2023		10685 - West Valley Collection		SAO Garbage Service Dec 23		59.29
7914	P - Printed	12/08/2023		10186 - Federal Express		11/17/23 SCV Transportation permits delivery		42.82
7930	P - Printed	12/08/2023		11059 - San Mateo County Health Dept		Water test at CAO		22.00
Total of Payments:								1,769,060.03

1,769,060.03

Abbreviations

- | | | | |
|----------------------------------|-----------------------------------|-------------------------------|-----------------------------------|
| A### = Admin Office Vehicle | HC = Hendry's Creek | P### = Patrol Vehicle | SCNT = Stevens Creek Nature Trail |
| BCR = Bear Creek Redwoods | HR = Human Resources | PCR = Purisima Creek Redwoods | SCS = Stevens Creek Nature Area |
| BMTB = Bear Meadow Trail Bridge | 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 |
| DR = Driscoll Ranch | LM = Lone Madrone | RR/MIN = Mindego Hill | SR= Skyline Ridge |
| DHF = Dear Hollow Farm | LR = Long Ridge | RSA = Rancho San Antonio | T### = Tractor or Trailer |
| ECdM = El Corte de Madera | LT = Los Trancos | RV = Ravenswood | TC = Tunitas Creek |
| ES = El Sereno | M### = Maintenance Vehicle | SA = Sierra Azul | TH = Teague Hill |
| FFO = Foothills Field Office | MB = Monte Bello | SAO = South Area Office | TR = Toto Ranch |
| FOOSP = Fremont Older Open Space | MR = Miramontes Ridge | SAU = Mount Umunhum | TW = Thornewood |