

Factual Findings
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#	Applicant	Project Title	Project Number	Question Number	Revised Item/Question	Applicant Score	Division Score	Division Remarks
1	American Desert Foundation	Education & Safety	G09-04-04-S01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$20,000 per regulation Section 4970.07.2(f)(2).
		Education & Safety	G09-04-04-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.
2	BLM - Bakersfield Field Office	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
3	BLM - Barstow Field Office	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	2	0	Narrative does not support response.
		General Criteria		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support response.
		Ground Operations-Barstow Field Office	G09-01-04-G01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$14,700 per regulation Section 4970.07.2(f)(2).
		Ground Operations-Barstow Field Office	G09-01-04-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by	6	3	Narrative does not support: "Providing bridges..."; "Protecting Special Status Species"; and "Protecting Cultural Sites".
		Ground Operations-Barstow Field Office	G09-01-04-G01	8	The Project makes substantial use of sustainable technologies such as	4	0	Narrative does not support response.
		Ground Operations-Dumont Dunes	G09-01-04-G02	NA	Project Cost Estimate	NA	NA	Grant request reduced \$37,800 per regulation Section 4970.07.2(f)(2).
		Ground Operations-Dumont Dunes	G09-01-04-G02	8	The Project makes substantial use of sustainable technologies such as	4	0	Narrative does not support response.
		Education & Safety	G09-01-04-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.
		Education & Safety	G09-01-04-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements	8	6	Narrative does not address evaluation and feedback.
		Education & Safety	G09-01-04-S01	8	Total number of times individuals are exposed to the message	4	3	Greater than 10,000 individuals is not supported in narrative.
4	BLM - Bishop Field Office	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		Restoration Chalfant 2010	G09-01-05-R01	3	Reason for the Project	4	0	Reference document not provided.

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		Restoration Alabama Hills Protection	G09-01-05-R02	6	Primary funding source for future operational costs associated with the Project will be:	5	0	Project proposal is requesting OHV trust funds for operational costs associated with a previous OHV Restoration grant.
		Restoration White Mountains	G09-01-05-R03	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	5	3	Narrative does not support response.
		Restoration White Mountains	G09-01-05-R03	3	Reason for the Project	4	1	Response not supported.
		Restoration White Mountains	G09-01-05-R03	9	Scientific and cultural studies will	4	0	This project is not a scientific or cultural study.
		Restoration White Mountains	G09-01-05-R03	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved	3	0	Narrative does not support response.
		Restoration White Mountains	G09-01-05-R03	11	Size of sensitive habitats (e.g. wilderness, riparian, wetlands, ACEC) within the Project Area which will be restored	3	0	Narrative does not support response.
5	BLM - California State Office	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		Ground Operations-Monitoring Sonoran Woodland Birds	G09-01-07-G01	9	The Project improves and/or maintains facilities that provide motorized access to the following non-motorized recreation opportunities	6	0	This project "monitoring" does not provide for the non-motorized recreation that were checked.
		Ground Operations-Monitoring Desert Tortoise	G09-01-07-G02	5	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are	4	2	Response revised without public or Division comment. Added additional organization.
		Ground Operations-Monitoring Desert Tortoise	G09-01-07-G02	6	The Project will avoid and/or minimize impact to natural and cultural resources by	2	1	Response revised without public or Division comment. Applicant added "maintaining physical barriers" after preliminary.
		Ground Operations-Monitoring Desert Tortoise	G09-01-07-G02	7	The Project incorporates recycled materials by utilizing	2	1	Response revised without public or Division comment. Applicant added "signs, sign posts..." after preliminary.
		Ground Operations-Monitoring Desert Tortoise	G09-01-07-G02	9	The Project improves and/or maintains facilities that provide motorized access to the following non-motorized recreation opportunities	6	2	Response revised without public or Division comment. Applicant added "other..." after preliminary.
		Restoration-Statewide Restoration Oversight	G09-01-07-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	14	18	Applicant is entitled to 4 points for two types of sensitive habitats.
		Restoration-Statewide Restoration Oversight	G09-01-07-R01	3	Reason for the Project	4	1	This project will not result in on-the-ground restoration; appropriate response is "Planning efforts associated with Restoration".

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		Restoration-Statewide Restoration Oversight	G09-01-07-R01	4	Measures to ensure success - The Project makes use of the following elements to ensure successful implementation	8	4	Narrative does not support barriers or BMPs.
		Restoration-Statewide Restoration Oversight	G09-01-07-R01	11	Size of sensitive habitats (e.g. wilderness, riparian, wetlands, ACEC) within the Project Area which will be restored	5	0	Restoration Planning - no areas will be directly restored.
		Education & Safety-Archeology Site Stewardship	G09-01-07-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.
		Education & Safety-Archeology Site Stewardship	G09-01-07-S01	6	The Project was developed with public input employing the following	2	1	Response does not adequately address publicly noticed meetings with the general public.
6	BLM - Eagle Lake Field Office	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	5	0	Narrative does not support response.
		Ground Operations-Fort Sage SRMA	G09-01-08-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by	6	5	Narrative does not support "Provide bridges instead..."
7	BLM - El Centro Field Office	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		12a	Land Manager has developed a systematic methodology for evaluating soil conditions of its OHV Opportunities?	5	0	Narrative does not support response.
		Ground Operations - ISDRA	G09-01-09-G01	3	The Project would sustain OHV Opportunity by	5	4	Response revised without public or Division comment. Applicant added "Providing varied levels...." after the preliminary.
		Education & Safety - ISDRA	G09-01-09-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.
		Restoration - WECO	G09-01-09-R03	NA	Project Cost Estimate	NA	NA	Grant request reduced \$10,000 per regulation Section 4970.07.2(f)(2).
8	BLM - Needles Field Office	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.

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		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	2	0	Narrative does not support response.
		Ground Operations - Routes & Maintenance	G09-01-12-G01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$2,000 per regulation Section 4970.07.2(f)(1),(2)&(3).
		Ground Operations - Routes & Maintenance	G09-01-12-G01	8	The Project makes substantial use of sustainable technologies such as	4	0	Narrative does not support response.
		Planning - Inventories	G09-01-12-P01	3	The Project would lead to improved facilities that provide motorized access to the following nonmotorized recreation opportunities	6	0	Project does not directly lead to improved facilities.
		Planning - Inventories	G09-01-12-P01	7	The Planning Project sustains OHV Opportunity in the following manner	11	2	Narrative adequately supports fourth item only.
		Planning - Inventories	G09-01-12-P01	9	The Planning Project would address offsite impacts relative to the Project Area (e.g. sound, fugitive dust, runoff):	5	0	Narrative does not support response.
		Restoration	G09-01-12-R01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$33,000 per regulation Section 4970.07.2(f)(2).
		Restoration	G09-01-12-R01	3	Reason for the Project	4	0	Applicant did not identify reference document.
		Restoration	G09-01-12-R01	7	The Project was developed with public input employing the following	2	1	Response does not adequately address publicly noticed meetings.
		Education & Safety	G09-01-12-S01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$12,461 per regulation Section 4970.07.2(f)(1)&(3).
		Education & Safety	G09-01-12-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.
		Education & Safety	G09-01-12-S01	6	The Project was developed with public input employing the following	2	1	Response only supports meetings with stakeholders.
		Education & Safety	G09-01-12-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements	10	6	Response does not adequately address testing process or plan to implement the project.
		Education & Safety	G09-01-12-S01	10	The Project will utilize the following methods of education	14	12	Response does not adequately address toolkits and signage.
9	BLM - Redding Field Office	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
10	BLM - Ridgecrest Field Office	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		Ground Operations	G09-01-15-G01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$1,000 per regulation Section 4970.07.2(f)(3).

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		Restoration	G09-01-15-R01	11	Size of sensitive habitats (e.g. wilderness, riparian, wetlands, ACEC) within the Project Area which will be restored	5	3	Narrative supports 1 - 10 acres.
11	BLM - Ukiah Field Office	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
12	California Trail Users Coalition	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
13	City of California City	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8a	Education materials available onsite	10	0	Narrative does not support response.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
		General Criteria		8c	When Facility is open, staff are available at trailheads, visitor centers and/or entrance stations to provide information on safe and responsible OHV use	5	0	Narrative does not support response.
		General Criteria		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support response.
		Development-Cal City OHV Park Expansion	G09-03-26-D01	5	The Project makes substantial use of recycled content building materials such as	5	0	Response revised without public or Division comment. Applicant changed from No to Yes.
		Development-Cal City OHV Park Expansion	G09-03-26-D01	10	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are	4	2	Only 3 partners listed.
		Ground Operations-Borax Bill Park and OHV routes	G09-03-26-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by	7	0	The project area is not an "enclosed" riding area.
		Ground Operations-Borax Bill Park and OHV routes	G09-03-26-G01	8	The Project makes substantial use of sustainable technologies such as	4	0	Narrative does not support response.
		Education & Safety	G09-03-26-S01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$9,000 per regulation Section 4970.07.2(f)(3)&(4).
		Education & Safety	G09-03-26-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.

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14	City of Porterville Parks and Leisure Services	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		Ground Operations	G09-03-24-G01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$472 per regulation Section 4970.07.2(f)(3).
		Ground Operations	G09-03-24-G01	7	The Project incorporates recycled materials by utilizing	3	1	Project activities do not include "maps" and "furniture and observation deck".
		Ground Operations	G09-03-24-G01	9	The Project improves and/or maintains facilities that provide motorized access to the following non-motorized recreation opportunities	2	0	Project area is an enclosed OHV recreation area and does not have direct access to the non-motorized recreation activity.
15	City of Tulare Recreation Parks and Library Department	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
		Ground Operations	G09-03-04-G01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$5,750 per regulation Section 4970.07.2(f)(2).
		Ground Operations	G09-03-04-G01	5	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are	4	0	Narrative does not support response.
		Ground Operations	G09-03-04-G01	8	The Project makes substantial use of sustainable technologies such as	4	0	Narrative does not support response.
16	Desert Group Search and Rescue Volunteer, Inc.	Education & Safety	G09-04-09-S01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$2,100 per regulation Section 4970.07.2(f)(1)&(3).
		Education & Safety	G09-04-09-S01	1	As calculated on the Project Cost Estimate. the percentage of the cost of the Project covered by the Applicant is	5	3	Match costs reduced pursuant to regulation section 4970.07(f)(3).
		Education & Safety	G09-04-09-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.
17	Desert Tortoise Preserve Committee, Inc.	General Criteria		2	Land Manager's OHV program	12	10	Response adjusted to match Land Manager's response and score.
		General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	2	3	The Applicant has been responsive and communicated effectively.
		Ground Operations	G09-04-10-G01	3	The Project would sustain OHV Opportunity by	1	0	Narrative does not support response.

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		Ground Operations	G09-04-10-G01	9	The Project improves and/or maintains facilities that provide motorized access to the following non-motorized recreation opportunities	6	0	The project, as described, does not improve and/or maintain facilities that provide motorized access to the non-motorized recreation opportunities checked.
		Education & Safety	G09-04-10-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.
		Education & Safety	G09-04-10-S01	8	Total number of times individuals are exposed to the message	4	3	Narrative supports visitation of 1,200 annually.
18	El Dorado County Transportation Department	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
		Rubicon Trail Restroom at Winter Camp	G09-03-06-D01	11	Primary funding source for future operational costs associated with the Project will be	5	0	Response indicates operational budget funded by OHV Trust Fund.
		Rubicon Trail Route Variants Restoration	G09-03-06-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	5	0	Narrative does not support response.
		Rubicon Trail Route Variants Restoration	G09-03-06-R01	4	Measures to ensure success - The Project makes use of the following elements to ensure successful implementation	12	10	Narrative does not support BMP selection.
		Rubicon Trail Route Variants Restoration	G09-03-06-R01	9	Scientific and cultural studies will	3	0	This project is not a scientific or cultural study.
		Educational Video & Public Outreach	G09-03-06-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.
		Rubicon Trail Educational Video & Public Outreach	G09-03-06-S01	9	Total time a participant will have exposure to the Project's message or training	4	3	Project description does not support response.
		Rubicon Trail Educational Video & Public Outreach	G09-03-06-S01	10	The Project will utilize the following methods of education	14	10	Response does not adequately address handouts, community involvement, or signage.
19	Elsinore-Murrieta-Anza Resource Conservation District	General Criteria		2	Land Manager's OHV program	8	0	Response inconsistent with Land Manager.
		General Criteria		4	% Funded by OHV Trust Fund (do not include in-lieu funds):	6	0	Response inconsistent with Land Manager.
		General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	2	First time applicant.

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		General Criteria		7c	Measures to prevent OHV trespass into neighboring properties and/or closed areas	5	0	Narrative does not support response.
		General Criteria		8a	Education materials available onsite	5	0	Narrative does not support response.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
		General Criteria		9b	The Land Manager's website contains the following items	5	0	Narrative does not support response.
		General Criteria		11b	Resource Management Information System	5	0	Narrative does not support response.
		General Criteria		12c	Land Manager performs soil monitoring	3	0	Narrative does not support response.
		Restoration	G09-07-01-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	19	2	Narrative only supports Soils selection.
		Restoration	G09-07-01-R01	3	Reason for the Project	3	1	Project is for planning efforts associated with Restoration.
		Restoration	G09-07-01-R01	4	Measures to ensure success - The Project makes use of the following elements to ensure successful implementation	10	2	Proposed project supports only the site monitoring selection.
		Restoration	G09-07-01-R01	6	Primary funding source for future operational costs associated with the Project will be:	5	0	Response does not support selected item.
		Restoration	G09-07-01-R01	7	The Project was developed with public input employing the following	1	0	Narrative does not support response.
		Restoration	G09-07-01-R01	9	Scientific and cultural studies will	4	0	This project is not a scientific or cultural study.
		Restoration	G09-07-01-R01	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved	3	0	Project is for Restoration planning only.
		Restoration	G09-07-01-R01	11	Size of sensitive habitats (e.g. wilderness, riparian, wetlands, ACEC) within the Project Area which will be restored	5	0	Project is for Restoration planning only.
20	Friends of El Mirage	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	2	0	Narrative does not support response.
		General Criteria		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support response.

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		Ground Operations - Operations and Maintenance/Sustainment	G09-04-11-G02	NA	Project Cost Estimate	NA	NA	Grant request reduced \$97,047 per regulation Section 4970.07.2(f)(1),(2)&(3). Response revised without public or Division comment. Applicant checked "providing level of riding difficulty" after preliminary.
		Ground Operations - Operations and Maintenance/Sustainment	G09-04-11-G02	3	The Project would sustain OHV Opportunity by	13	12	
21	Friends of Jawbone	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		Ground Operations-Trail Maintenance and Support	G09-04-13-G02	NA	Project Cost Estimate	NA	NA	Grant request reduced \$45,571 per regulation Section 4970.07.2(f)(1)&(3).
		Ground Operations-Trail Maintenance and Support	G09-04-13-G02	6	The Project will avoid and/or minimize impact to natural and cultural resources by	6	5	Narrative does not support "Providing bridges...".
		Restoration- New work and Intrusion repair/rework for previously closed trails.	G09-04-13-R02	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	27	25	Narrative does not support responses.
		Restoration- New work and Intrusion repair/rework for previously closed trails.	G09-04-13-R02	9	Scientific and cultural studies will	6	0	Project is not a scientific or cultural study.
		Education & Safety - FOJ Integrated Map and GPS Web base System for Routes/Trail	G09-04-13-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.
		Education & Safety - FOJ Integrated Map and GPS Web base System for Routes/Trail	G09-04-13-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements	10	8	Response does not address researching issues and audience.
22	Friends of the Inyo	General Criteria		5	For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years, the percentage of all deliverables accomplished	5	2	First time applicant.

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		General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	2	First time applicant.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
		Restoration	G09-04-16-R01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$60,000 per regulation Section 4970.07.2(f)(1)&(3).
23	Kern County Planning Department	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	2	First time applicant.
		Planning OHV EIR	G09-03-53-P01	4	The Project proposal was developed with public input employing the following	1	0	Narrative does not support selected item.
24	Kern County Sheriff's Office	Education & Safety	G09-03-25-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.
		Education & Safety	G09-03-25-S01	6	The Project was developed with public input employing the following	2	1	Response does not address meeting(s) with stakeholders.
		Education & Safety	G09-03-25-S01	11	The Project provides direct support for delivery of ATV Safety Institute and/or Motorcycle Safety Foundation training	2	0	Project does not support "delivery of" training.
25	Native American Land Conservancy	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	2	First time applicant.
		Restoration-Old Woman Mountains Preserve (Mojave)	G09-04-31-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	13	10	Response revised without public or Division comment. Item "Stream or other watercourse" was added after preliminary.
		Restoration-Old Woman Mountains Preserve (Mojave)	G09-04-31-R01	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved	3	0	The underlying problem (off-route travel) has not been addressed.
		Education & Safety-Fish Traps and Old Woman Mountains Preserve	G09-04-31-S01	3	Previous Year Performance	0	2	First time applicant.
		Education & Safety-Fish Traps and Old Woman Mountains Preserve	G09-04-31-S01	10	The Project will utilize the following methods of education	12	10	Response revised without public or Division comment.

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26	Placer County Department of Public Works	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	2	First time applicant.
		Planning - McKinney Rubicon	G09-03-48-P01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$13,000 per regulation Section 4970.07.2(f)(2).
		Planning - McKinney Rubicon	G09-03-48-P01	4	The Project proposal was developed with public input employing the following	2	0	Narrative does not support response.
		Planning - McKinney Rubicon	G09-03-48-P01	7	The Planning Project sustains OHV Opportunity in the following manner	9	7	Narrative does not support development of routes for existing OHV Opportunity.
27	Rescue 3 Inc.	Education & Safety	G09-04-20-S01	3	Previous Year Performance	0	2	First time applicant.
28	Riverside County Planning Department, OHV Commission	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	2	First time applicant.
		General Criteria		7b	The majority of OHV Opportunity areas are patrolled (Check the one most appropriate)	1	0	Narrative does not support response.
		General Criteria		7c	Measures to prevent OHV trespass into neighboring properties and/or closed areas	2	0	Narrative does not support response.
		Planning	G09-03-36-P01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is	10	5	Line item "Other-Land" is not eligible for match on Planning project. Revised match amount is 55%.
		Planning	G09-03-36-P01	2	The planning project would address the following	3	2	Narrative supports three items.
		Planning	G09-03-36-P01	7	The Planning Project sustains OHV Opportunity in the following manner	8	5	Response does not address development of opportunities adjacent to population centers.
		Planning	G09-03-36-P01	8	Funds for implementing the completed plan have been identified	5	0	Narrative does not support response.
29	Rubicon Trail Foundation	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
		Education & Safety	G09-04-22-S01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$25,548 per regulation Section 4970.07.2(f)(1)&(3).
		Education & Safety	G09-04-22-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.
30	San Bernardino County Sheriff's Department	VVLY OHV Education & Safety	G09-03-15-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.

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		VVLY OHV Education & Safety	G09-03-15-S01	14	The Project will have the majority of personnel trained in the following areas	14	12	"Other" response duplicates Wilderness search and rescue.
31	San Bernardino National Forest Association	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	3	2	Response substantiates 2 points.
		Restoration	G09-04-02-R01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$94,500 per regulation Section 4970.07.2(f)(1)&(3).
		Restoration	G09-04-02-R01	9	Scientific and cultural studies will	2	0	Project is not a scientific or cultural study.
		Restoration	G09-04-02-R01	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved	3	0	Response revised without public or Division comment.
		Education & Safety	G94-04-04-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.
32	Santa Clara County Parks and Recreation Department			6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
33	Solano County Water Agency	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	2	First time applicant.
		Restoration: Putah Creek: OHV- Damaged Habitat	G09-03-47-R05	9	Scientific and cultural studies will	6	0	Project is not a scientific or cultural study.
34	Stanislaus County Parks and Recreation Department	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	2	0	Narrative does not support response.
		General Criteria		10	Check all forms of OHV outreach the Applicant utilizes:	3	2	"Other" selection not appropriate.
		Ground Operations - Frank Raines OHV	G09-03-20-G02	NA	Project Cost Estimate	NA	NA	Grant request reduced \$3,025 per regulation Section 4970.07.2(f)(1),(2)&(3).
		Ground Operations - Frank Raines OHV	G09-03-20-G02	4	The Project was developed with public input employing the following	2	1	Narrative does not support response and response revised without public or Division comment.

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		Ground Operations - Frank Raines OHV	G09-03-20-G02	6	The Project will avoid and/or minimize impact to natural and cultural resources by	5	3	Narrative does not support "providing bridges..." and "re-routing....".
		Ground Operations - La Grange OHV	G09-03-20-G03	4	The Project was developed with public input employing the following	2	1	Narrative does not support response .
35	Student Conservation Association	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		OHV/Wilderness Interface Restoration Project	G09-04-23-R01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$29,300 per regulation Section 4970.07.2(f)(2).
		OHV/Wilderness Interface Restoration Project	G09-04-23-R01	7	The Project was developed with public input employing the following	1	0	Narrative does not support response.
36	The Living Desert	Education & Safety	G09-04-35-S01	3	Previous Year Performance	0	2	First time applicant.
37	Tread Lightly!, Inc.	Education & Safety	G09-04-26-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.
		Education & Safety	G09-04-26-S01	6	The Project was developed with public input employing the following	2	1	Response does not support address conference calls.
38	Trinity County Resource Conservation District	General Criteria		2	Land Manager's OHV program	8	6	Response revised without public or Division comment.
		General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	2	First time applicant.
		General Criteria		8a	Education materials available onsite	5	0	Narrative does not support response.
		General Criteria		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support response.
		General Criteria		9b	The Land Manager's website contains the following items	5	4	There is no link to OHVMR Division.
		South Fork Trinity River Watershed Ground Operations	G09-07-02-G01	3	The Project would sustain OHV Opportunity by	12	9	Narrative does not support "installing or repairing erosion..."
		South Fork Trinity River Watershed Ground Operations	G09-07-02-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by	2	0	Narrative does not support response.
		South Fork Trinity River Watershed Road Decommission	G09-07-02-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	13	8	Narrative does not support "Stream or other watercourse" selection or sensitive habitat.
		South Fork Trinity River Watershed Road Decommission	G09-07-02-R01	7	The Project was developed with public input employing the following	2	0	Narrative does not support response.

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		South Fork Trinity River Watershed Road Decommission	G09-07-02-R01	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved	3	0	Narrative does not support response.
39	USFS - Angeles National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
		General Criteria		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support response.
40	USFS - Cleveland National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
		General Criteria		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support response.
		Ground Operations South	G09-02-02-G01	7	The Project incorporates recycled materials by utilizing	2	1	Response revised without public or Division comment. Applicant added "paper used for trail maps..." after the preliminary.
41	USFS - Eldorado National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
		Development - Long Canyon Dispersed Use	G09-02-03-D02	9	The Project was developed with public input employing the following	2	1	Narrative does not support response. Public meeting was held after the preliminary application was submitted.
		Restoration - Bassi/Millionaire Camp Unauthorized Routes	G09-02-03-R02	7	The Project was developed with public input employing the following	1	0	Narrative does not support response.

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42	USFS - Humboldt-Toiyabe National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
43	USFS - Inyo National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
		Development Mammoth Scenic Loop OHV/OSV Staging Expansion	G09-02-05-D02	7	The Project is designed to sustain existing OHV Recreation	3	2	Parking area is a support facility.
		Development Mammoth Scenic Loop OHV/OSV Staging Expansion	G09-02-05-D02	9	The Project was developed with public input employing the following	2	1	Narrative does not support response.
		Ground Operations, Signing and Resource Mitigations for Travel Management	G09-02-05-G02	7	The Project incorporates recycled materials by utilizing	3	2	Response revised without public or Division comment. Applicant added "Paper used for trail maps which..." after the preliminary.
		Restoration, Upper Owens and Bishop Creek Watersheds	G09-02-05-R01	9	Scientific and cultural studies will	6	0	Project is not a scientific or cultural study.
		Restoration, Forest Projects	G09-02-05-R02	9	Scientific and cultural studies will	6	0	Project is not a scientific or cultural study.
		Restoration, Travel Management Implementation	G09-02-05-R03	9	Scientific and cultural studies will	1	0	Project is not a scientific or cultural study.
44	USFS - Klamath National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		Planning-Humbug	G09-02-06-P01	2	The planning project would address the following	4	3	Narrative does supports all items selected.

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45	USFS - Lassen National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
		Ground Operations - High Lakes OHV Area	G09-02-08-G01	7	The Project incorporates recycled materials by utilizing	5	4	Narrative does not support response.
46	USFS - Los Padres National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	2	0	Narrative does not support response.
		General Criteria		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support response.
		Development - Navajo Flat Staging Area	G09-02-09-D01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$17,600 per regulation Section 4970.07.2(f)(1) & (3). Narrative does not support "Special Status Species".
		Ground Operations	G09-02-09-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by	5	4	The Applicant has been responsive and communicated effectively.
		Education & Safety - Mt Pinos RD	G09-02-09-S01	3	Previous Year Performance	0	3	Response does not adequately address researching issues and audience or evaluation and feedback of the process.
		Education & Safety - Mt Pinos RD	G09-02-09-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements	10	6	Response does not address public relations/media.
		Education & Safety - Mt Pinos RD	G09-02-09-S01	10	The Project will utilize the following methods of education	12	10	The Applicant has been responsive and communicated effectively.
		Education & Safety - Santa Lucia RD	G09-02-09-S02	3	Previous Year Performance	0	3	
47	USFS - Mendocino National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.

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		General Criteria		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support response.
		Ground Operations	G09-02-10-G01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$2,635 per regulation Section 4970.07.2(f)(1) & (3).
		Ground Operations	G09-02-10-G01	8	The Project makes substantial use of sustainable technologies such as	4	0	Narrative does not support response.
		Sullivan Ridge Planning	G09-02-10-P01	5	If the Project were approved, the planning process would incorporate substantial stakeholder input:	5	0	Narrative does not support response.
		Sullivan Ridge Planning	G09-02-10-P01	7	The Planning Project sustains OHV Opportunity in the following manner	10	7	Narrative does not support adjacent population centers.
		Trail 32 Reroute	G09-02-10-P02	7	The Planning Project sustains OHV Opportunity in the following manner	10	7	Narrative does not support adjacent population centers.
		Thomes Creek Restoration Implementation	G09-02-10-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	14	8	Response does not support Sensitive areas selection.
48	USFS - Pacific Southwest Region	Visitor-oriented Guide Maps	G09-02-12-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.
		Visitor-oriented Guide Maps	G09-02-12-S01	6	The Project was developed with public input employing the following	2	0	Response does not adequately support publicly noticed meeting(s) or meeting(s) with stakeholders.
		Visitor-oriented Guide Maps	G09-02-12-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements	10	4	Response does not adequately address objectives, testing process to ensure actions are effective, or plan to implement the project.
		Visitor-oriented Guide Maps	G09-02-12-S01	10	The Project will utilize the following methods of education	10	4	Response does not adequately support hands on training, signage or other.
49	USFS - Plumas National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support response.
		General Criteria		13	The Applicant or Land Manager conducts, or causes to be conducted, sound level testing	4	2	Narrative does not support response.
		Ground Operations	G09-02-13-G01	4	The Project was developed with public input employing the following	2	0	Narrative does not support response.
		Ground Operations	G09-02-13-G01	8	The Project makes substantial use of sustainable technologies such as	4	0	Narrative does not support response.
		Red Legged Frog/Stream Monitoring	G09-02-13-P02	2	The planning project would address the following	3	2	Narrative does supports all items selected.

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		Red Legged Frog/Stream Monitoring	G09-02-13-P02	4	The Project proposal was developed with public input employing the following	2	1	Response does not support publicly noticed meetings.
		Red Legged Frog/Stream Monitoring	G09-02-13-P02	7	The Planning Project sustains OHV Opportunity in the following manner	7	2	Narrative only supports fourth item.
		Red Legged Frog/Stream Monitoring	G09-02-13-P02	9	The Planning Project would address offsite impacts relative to the Project Area (e.g.. sound. fugitive dust. runoff):	5	0	Narrative does not support response.
		Forest Wide Trail Restoration	G09-02-13-R02	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	20	17	Narrative does not support archeological or historical resources.
		Forest Wide Trail Restoration	G09-02-13-R02	9	Scientific and cultural studies will	6	0	Project is not a scientific or cultural study.
		Granite Basin	G09-02-13-R04	3	Reason for the Project	4	1	Project is for Restoration planning only.
		Granite Basin	G09-02-13-R04	4	Measures to ensure success - The Project makes use of the following elements to ensure successful implementation	12	0	Project is for Restoration planning only.
		Granite Basin	G09-02-13-R04	6	Primary funding source for future operational costs associated with the Project will be:	5	0	Project description indicates OHV trust fund grant will be sought to fund Restoration activities.
		Granite Basin	G09-02-13-R04	7	The Project was developed with public input employing the following	2	0	Narrative does not support response.
		Granite Basin	G09-02-13-R04	9	Scientific and cultural studies will	6	0	Project is not a scientific or cultural study.
		Granite Basin	G09-02-13-R04	11	Size of sensitive habitats (e.g. wilderness, riparian, wetlands, ACEC) within the Project Area which will be restored	5	0	Restoration Planning only.
50	USFS - San Bernardino National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support response.
		Ground Operations	G09-02-14-G01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$7,500 per regulation Section 4970.07.2(f)(4).
		Ground Operations	G09-02-14-G01	4	The Project was developed with public input employing the following	2	0	Narrative does not support response.
		Ground Operations	G09-02-14-G01	7	The Project incorporates recycled materials by utilizing	4	3	Project does not support "Paper used for trail maps...."
		Baldy Mesa Trails Planning	G09-02-14-P01	7	The Planning Project sustains OHV Opportunity in the following manner	12	8	Response does not address management plan.

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		Miller Canyon Staging Area Planning	G09-02-14-P02	4	The Project proposal was developed with public input employing the following	2	1	Narrative does not support response.
		Miller Canyon Staging Area Planning	G09-02-14-P02	6	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are	4	2	Narrative does not support response.
		Summit Staging Area Planning	G09-02-14-P03	7	The Planning Project sustains OHV Opportunity in the following manner	10	6	Response does not address management plan.
51	USFS - Sequoia National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
		Development	G09-02-15-D01	3	The Project is designed to provide for diversified OHV use	5	0	Project does not provide for diversified OHV use.
		Development	G09-02-15-D01	8	The Project improves facilities that provide	4	0	This project does not improve facilities
		Restoration	G09-02-15-R01	9	Scientific and cultural studies will	6	0	Project is not a scientific or cultural study.
		Education & Safety	G09-02-15-S01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$1,120 per regulation Section 4970.07.2(f)(1)&(3).
		Education & Safety	G09-02-15-S01	3	Previous Year Performance	0	3	The Applicant has been responsive and communicated effectively.
52	USFS - Shasta-Trinity National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8a	Education materials available onsite	10	0	Narrative does not support response.
		General Criteria		8c	When Facility is open. staff are available at trailheads. visitor centers and/or entrance stations to provide information on safe and responsible OHV use	5	0	Narrative does not support response.
		General Criteria		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support response.
		Ground Operations	G09-02-17-G01	4	The Project was developed with public input employing the following	2	0	Narrative does not support response.
		Restoration	G09-02-17-R01	4	Measures to ensure success - The Project makes	8	6	Response does not support BMPs.
		Restoration	G09-02-17-R01	9	Scientific and cultural studies will	2	0	Project is not a scientific or cultural study.

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53	USFS - Sierra National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	0	The Applicant has not been responsive or communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
		Development - Lone Sequoia	G09-02-17-D01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$22,578 per regulation Section 4970.07.2(f)(2).
		Development - Lone Sequoia	G09-02-17-D01	7	The Project is designed to sustain existing OHV Recreation	3	2	This project is for support facility; does not improve or sustain existing OHV Opportunity.
		Ground Operations - Forest-wide	G09-02-17-G05	NA	Project Cost Estimate	NA	NA	Grant request reduced \$205,516 per regulation Section 4970.07.2(f)(2).
		Planning - White Bark Vista Parking	G09-02-17-P04	7	The Planning Project sustains OHV Opportunity in the following manner	6	3	Narrative does not support response.
		Planning - White Bark Vista Parking	G09-02-17-P04	8	Funds for implementing the completed plan have been identified	5	0	Narrative does not support response.
		Planning - Red Mountain Parking	G09-02-17-P05	2	The Planning Project would address the following	2	0	Narrative does not support response.
		Planning - Red Mountain Parking	G09-02-17-P05	8	Funds for implementing the completed plan have been identified	5	0	Narrative does not support response.
		Planning - Dusy Ershim	G09-02-17-P06	8	Funds for implementing the completed plan have been identified	5	0	Narrative does not support response.
		Planning - OHV Use Areas	G09-02-17-P07	7	The Planning Project sustains OHV Opportunity in the following manner	12	3	Narrative only supports third item.
		Planning - OHV Use Areas	G09-02-17-P07	8	Funds for implementing the completed plan have been identified	5	0	Narrative does not support response.
		Restoration - Dusy Ershim	G09-02-17-R02	3	Reason for the Project	4	0	Reference document not identified
		Education & Safety - Land Ethics	G09-02-17-S01	3	Previous Year Performance	0	0	The Applicant has not been responsive or communicated effectively.
54	USFS - Six Rivers National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
		Ground Operations	G09-02-18-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by	6	5	Project does not contain "re-routing" of trails .
		Ground Operations	G09-02-18-G01	8	The Project makes substantial use of sustainable technologies such as	4	0	Narrative does not support response.

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55	USFS - Stanislaus National Forest			6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		General Criteria		8b	Applicant or Land Manager provides formal programs, educational talks, school field trips, etc, to the public to educate them on safe and responsible OHV recreational practices:	1	0	Narrative does not support response.
		General Criteria		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support response.
		Development-Crandall OHV Toilet	G09-02-19-D01	3	The Project is designed to provide for diversified OHV use	6	5	"Other" response is redundant.
		Development-Crandall OHV Toilet	G09-02-19-D01	5	The Project makes substantial use of recycled content building materials such as	5	0	Response revised without public or Division comment.
		Development-Crandall OHV Toilet	G09-02-19-D01	7	The Project is designed to sustain existing OHV Recreation	3	2	Project improves support facilities associated with existing OHV Opportunity; does not directly improve or sustain existing OHV Opportunity.
		Development-Crandall OHV Toilet	G09-02-19-D01	9	The Project was developed with public input employing the following	2	1	Narrative does not support response.
		Ground Operations-Stanislaus NF	G09-02-19-G01	4	The Project was developed with public input employing the following	2	1	Narrative does not support response.
		Ground Operations-Stanislaus NF	G09-02-19-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by	7	5	Response "Site design precludes..." is inappropriate for applicant.
		Restoration- Hull Creek Overflow	G09-02-19-R01	7	The Project was developed with public input employing the following	2	1	Narrative does not support response.
		Restoration- Trout Creek/Clavey River	G09-02-19-R02	7	The Project was developed with public input employing the following	2	1	Narrative does not support response.
		Restoration- Mi-Wok Restoration Maintenance	G09-02-19-R03	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	18	9	Response does not support first three selected items.
		Restoration- Mi-Wok Restoration Maintenance	G09-02-19-R03	3	Reason for the Project	4	0	Reference document is not identified.
		Restoration- Mi-Wok Restoration Maintenance	G09-02-19-R03	6	Primary funding source for future operational costs associated with the Project will be:	5	0	Project requests OHV Trust funds for future operational costs of a previous OHV Restoration project.
		Restoration- Mi-Wok Restoration Maintenance	G09-02-19-R03	7	The Project was developed with public input employing the following	2	1	Narrative does not support response.
		Restoration- Cedar Ridge	G09-02-19-R04	7	The Project was developed with public input employing the following	2	1	Narrative does not support response.

Factual Findings
2009/2010 Grants and Cooperative Agreements

		Restoration- Cedar Ridge	G09-02-19-R04	11	Size of sensitive habitats (e.g. wilderness, riparian, wetlands, ACEC) within the Project Area which will be restored	5	3	Response revised without public or Division comment.
		Restoration- Groveland	G09-02-19-R05	7	The Project was developed with public input employing the following	2	1	Narrative does not support response.
56	USFS - Tahoe National Forest	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	3	The Applicant has been responsive and communicated effectively.
		Ground Operations	G09-02-20-G01	NA	Project Cost Estimate	NA	NA	Grant request reduced \$13,760 per regulation Section 4970.07.2(f)(2).
		Parking and Facility Expansion (AR)	G09-02-20-P01	4	The Project proposal was developed with public input employing the following	2	1	Narrative does not support response.
57	Yolo County Parks & Resources Department	General Criteria		6	In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit.	0	2	First time applicant.
		Development Cache Creek Rayhouse Road Bridge	G09-03-40-D01	13	Does the Project Area contain Riparian/Wetland issues?	10	2	The project description does not support response.