

Factual Findings
2012/2013 Grants and Cooperative Agreements

#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division remarks
1	Alameda County Sheriff's Office	Law Enforcement	G12-03-27-L01	N/A	Project Cost Estimate	N/A	N/A	Reduced funding recommended due to: 4970.15.3(b)(4): LE needs assessment.
2	Alpine County Sheriff's Office	Law Enforcement	G12-03-01-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
3	Amador County Sheriff's Office	Law Enforcement	G12-03-50-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
4	BLM - Arcata Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
		General Application Requirements		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support 4 to 17 times per year. Deduct 1 point.
		Ground Operations	G12-01-02-G01	N/A	Project Cost Estimate	N/A	N/A	
		Law Enforcement	G12-01-02-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
5	BLM - Bakersfield Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
		General Application Requirements			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	Applicant has been responsive. Add 3 points.
		Law Enforcement	G12-01-03-L01	N/A	Project Cost Estimate	0	0	Recommended for funding as requested.
		Planning	G12-01-03-P01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	5	3	Reduction of match amount resulted in change in match percentage. Deduct 2 points. Match is now 26% minimum.
		Planning	G12-01-03-P01	6	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 the response. Applicant failed to define how each individually listed partner will participate in this project. Deduct 4 points.
		Planning	G12-01-03-P01	N/A	Project Cost Estimate	N/A	N/A	Management Staff Field, Office Manager is an Indirect Cost. Move \$5,000 match to Indirect Cost. Staff Management and Admin Staff Public Affairs Officer are Indirect Costs. Move \$6,865 in grant to Indirect Cost. Staff Field Office, Staff Law Enforcement Officer is an Indirect Cost. Deduct \$2,154 from match. Indirect Costs exceed 15% of the grant request. Deduct \$18,608 from match.
6	BLM - Barstow Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	1	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	8	6	Narrative only identifies one agency that manages OHV Opportunities. Deduct 2 points.
		Barstow Ground Operations	G12-01-04-G01	2	Failure to complete the Project would result in:	7	3	Narrative does not support Damage to special-status species or Trespass. Deduct 4 points.

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		Barstow Ground Operations	G12-01-04-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	2	Narrative only supports two partners. Activities associated with racing events are not eligible. Deduct 2 points.
		Barstow Ground Operations	G12-01-04-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	5	4	Narrative does not support Protecting water quality. Deduct 1 point.
		Barstow Ground Operations	G12-01-04-G01	8	The Project makes substantial use of sustainable technologies. meaning at least 50% of the project activities use sustainable technologies. such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.
		Barstow Ground Operations	G12-01-04-G01	N/A	Project Cost Estimate	N/A	N/A	GS 5/7 Park Ranger cost increase appears excessive based on the public comment received. Reduced grant request \$18,060 and match \$16,500. ORP costs were increased without clear comment from the public. Deduct grant request \$2,000 and match \$1,200. Project manager rate was increased without Division or public comment. Deduct match \$1,280. Budget and Procurement costs were moved to indirect costs as advised by the Division however costs were increased and moved from match to grant request without Division or public comment. Reduced grant request \$1,261 and increased match \$541. Recreation Technician Intern is an indirect cost. Moved \$15,000 to indirect costs. Indirect costs were adjusted due to reduction in grant request.
		Dumont Ground Operations	G12-01-04-G02	5	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	1	Narrative only supports one partner. Deduct 1 point.
		Dumont Ground Operations	G12-01-04-G02	8	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.
		Dumont Ground Operations	G12-01-04-G02	N/A	Project Cost Estimate	N/A	N/A	Project Manager rate was increased without Division or public comment. Deduct match \$1,280. Budget/Procurement costs were moved to indirect costs as advised by the Division, however costs were increased and moved from match to grant request without Division or public comment. Reduce grant request \$261 and reduced match \$459. Indirect costs exceeds 15% of the grant request. Deduct grant request \$2,420 and match \$8,422.

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		Barstow Education	G12-01-04-S01	8	Total number of times individuals are exposed to the message through educational methods identified in Question 10:	4	2	Narrative does not support response. The average time that a participant will be exposed to the message is 5 minutes to less than 1 hour. Deduct 2 points.
		Barstow Education	G12-01-04-S01	N/A	Project Cost Estimate	N/A	N/A	
		Barstow Safety	G12-01-04-S02	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support Meeting(s) with stakeholders. Deduct 1 point.
		Barstow Safety	G12-01-04-S02	N/A	Project Cost Estimate	N/A	N/A	
		Rasor Planning	G12-01-04-P01	2	The Planning Project would address the following:	4	0	Narrative still does not supports selections. Deduct 4 points.
		Rasor Planning	G12-01-04-P01	4	The Project proposal was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative still does not support Publicly noticed meetings selection. Deduct 1 point.
		Rasor Planning	G12-01-04-P01	6	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 still does not define how each partner will participate in the project. Deduct 4 points.
		Rasor Planning	G12-01-04-P01	7	The Planning Project sustains OHV Opportunity in the following manner:	11	0	Narrative still does not completely support response. Deduct 11 points.
		Rasor Planning	G12-01-04-P01	8	Funds for implementing the completed plan have been identified:	5	0	Narrative still does not identify the funding source. Reference document is not appropriate. Deduct 5 points.
		Rasor Planning	G12-01-04-P01	9	The Planning Project would address offsite impacts relative to the Project Area (e.g., sound, fugitive dust, runoff):	5	0	Narrative still does not support the selection. Deduct 5 points.
		Rasor Planning	G12-01-04-P01	10	If successful, would the Project lead to the creation of a new OHV Opportunity within the jurisdiction of a Land Manager that does not currently provide OHV Opportunity?	10	0	Narrative still does not support the selection. Deduct 10 points.
		Rasor Planning	G12-01-04-P01	N/A	Project Cost Estimate	N/A	N/A	Field Office Staff - Applicant increased grant and match amounts without Division or Public Comment. Deduct \$2,000 from grant, \$8,240 from match. Staff Field Office Staff, second line item, Applicant failed to explain the difference in the rate with the first line item or breakdown positions and duties per Division Comment. Division is unable to determine if cost is eligible. Deduct \$20,400 in grant, \$18,000 in match. Staff - Law Enforcement in an advisory capacity is an Indirect Cost. Move \$3,000 in grant, \$1,000 in match to Indirect Cost. Other Volunteers Cost is still excessive. Deduct \$32,240 from match.
		Barstow Law Enforcement	G12-01-04-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

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7	BLM - Bishop Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	8	6	Narrative does not support, Has secured land to be developed for OHV Recreation. Deduct 2 points.
		Law Enforcement	G12-01-05-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Restoration Protection	G12-01-05-R01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Match is now 25% per Indirect Costs adjustment. Deduct 3 points.
		Restoration Protection	G12-01-05-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	14	13	Narrative does not support special status species. Deduct 1 point.
		Restoration Protection	G12-01-05-R01	8	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 clearly support how each partner will participate in the project. Deduct 4 points.
		Restoration Protection	G12-01-05-R01	N/A	Project Cost Estimate	N/A	N/A	Indirect Costs cannot exceed 15% of the grant request. Match is reduced to \$27,348 to meet the minimum 25% requirement.
		Restoration Volcanic Tableland	G12-01-05-R02	N/A	Project Cost Estimate	N/A	N/A	
		Restoration Planning 2013	G12-01-05-R03	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved prior to this Application:	3	0	This is a Restoration Planning project. The underlying issue has not been resolved. Deduct 3 points.
		Restoration Planning 2013	G12-01-05-R03	N/A	Project Cost Estimate	N/A	N/A	
		Restoration Wild Willies	G12-01-05-R04	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved prior to this Application:	3	0	The underlying problem has not been resolved. Deduct 3 points.
		Restoration Wild Willies	G12-01-05-R04	N/A	Project Cost Estimate	N/A	N/A	
		Restoration Travertine	G12-01-05-R05	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	4	2	Number of sensitive areas was increased from the preliminary without Division or public comment. Deduct 2 points.
		Restoration Travertine	G12-01-05-R05	8	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	4	2	Mono County Public Works is not an active participant in the project. Deduct 2 points.
Restoration Travertine	G12-01-05-R05	N/A	Project Cost Estimate	N/A	N/A			
8	BLM - Eagle Lake Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	

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		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		Restoration-FY13 Fort Sage OHV Area- 2 sites	G12-01-08-R01	N/A	Project Cost Estimate	N/A	N/A	
		Law Enforcement-FY13 BLM Eagle Lake Field Office	G12-01-08-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Ground Operations-FY13 Fort Sage OHV Area	G12-01-08-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support conference calls or stakeholder meetings. Deduct 2 points.
		Ground Operations-FY13 Fort Sage OHV Area	G12-01-08-G01	5	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	1	Narrative only supports one partner. Deduct 1 points.
		Ground Operations-FY13 Fort Sage OHV Area	G12-01-08-G01	N/A	Project Cost Estimate	N/A	N/A	As a result of the applicant failing to address Division comments to determine eligibility of the Outdoor Recreation Planner, grant request and match were each reduced 50%. Deduct grant request \$700 and match \$5,557. To meet the minimum 25% match requirement, the grant request was reduced \$3,929.
		Acquisition- FY13 Fort Sage OHV Area- 320 Acres	G12-01-08-A01	5	The Project improves facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	All selections are still inconsistent with the narrative in the Project Description. Deduct 6 points.
		Acquisition- FY13 Fort Sage OHV Area- 320 Acres	G12-01-08-A01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative still does not support any of the selections. Deduct 2 points.
		Acquisition- FY13 Fort Sage OHV Area- 320 Acres	G12-01-08-A01	N/A	Project Cost Estimate	N/A	N/A	Staff - Staff- Applicant failed to provide a breakdown of the number of staff or identify the positions per Division Comment. Deduct \$4,590 from match. Staff - Reality Specialist State position is an Indirect Cost. Move \$1,100 in match to Indirect Cost. Equipment Use Expenses , Other BLM Vehicles - Applicant failed to identify the vehicles to be used on the project per Division Comment. Deduct \$705 from match.
9	BLM - El Centro Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	

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		General Application Requirements		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. Count only organized, scheduled events; do not include routine visitor contacts:	2	0	Narrative does not support 2 - 49 times per year. Deduct 2 points.
		ISDRA Ground Operations	G12-01-09-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	5	3	Narrative does not clearly support barriers or water quality. Deduct 2 points.
		ISDRA Ground Operations	G12-01-09-G01	8	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies. such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.
		ISDRA Ground Operations	G12-01-09-G01	N/A	Project Cost Estimate	N/A	N/A	
		EI Centro Field Office Law Enforcement	G12-01-09-L01	N/A	Project Cost Estimate	N/A	N/A	Grant request reduced per 4970.15.3(b)(3): Reduced funding in comparison to similar jurisdictions. Reduce \$58,000.
		ISDRA Education	G12-01-09-S01	1	As calculated on the Project Cost Estimate. the percentage of the Project costs covered by the Applicant is:	10	5	Reduced due to adjustments in match. Deduct 5 points.
		ISDRA Education	G12-01-09-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	8	4	Narrative does not support process or evaluation. Deduct 4 points.
		ISDRA Education	G12-01-09-S01	10	The Project will utilize the following methods of education:	10	6	Applicant added CDs/DVDs and Other selections without public or Division comment. Deduct 4 points.
		ISDRA Education	G12-01-09-S01	N/A	Project Cost Estimate	N/A	N/A	
		ISDRA Safety	G12-01-09-S02	N/A	Project Cost Estimate	N/A	N/A	Recreation Planner - This staff is getting paid GS 12 level salary for GS 6 work. Reduce match \$12,975. Equipment Use Expenses - Vehicle Operations and Maintenance- Applicant added to quantity and cost of line item without Division or Public Comment. Deduct \$5,000 from match.
		EI Centro Field Office Ground Operations	G12-01-09-G02	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Meeting with stakeholders was added after preliminary without Division or public comment. Deduct 1 point.
		EI Centro Field Office Ground Operations	G12-01-09-G02	9	The Project improves and/or maintains facilities that provide motorized access to the following non-motorized recreation opportunities:	6	0	The project will not directly improve and/or maintain facilities that provide motorized access to the selected items. Deduct 6 points.
		EI Centro Field Office Ground Operations	G12-01-09-G02	N/A	Project Cost Estimate	N/A	N/A	
10	BLM - Needles Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	

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		General Application Requirements		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	Applicant has been responsive. Add 3 points
		Ground Operations	G12-01-12-G01	7	The Project incorporates recycled materials by utilizing:	5	4	Trail maps are not a part of the project. Deduct 1 point.
		Ground Operations	G12-01-12-G01	8	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies. such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.
		Ground Operations	G12-01-12-G01	N/A	Project Cost Estimate	N/A	N/A	Wilderness Specialist activities are not eligible under a ground operations project. Deduct grant request \$8,526 and match \$8,874. TRAFx Data Tracking Service is an indirect cost. Move \$500 to indirect costs. Shop Supplies appear duplicative with the Equipment & Tool Repair/Replacement. Deduct grant request \$1,250. Indirect costs exceed 15% of the grant request. Deduct grant request \$385 and match \$1,156.
		Education & Safety	G12-01-12-S01	7	The Project incorporates the following. clearly identifiable and/or measurable. elements:	10	6	Narrative still does not support Objectives or Testing Process selections. Deduct 4 points.
		Education & Safety	G12-01-12-S01	9	Average time a participant will have exposure to the Project's message or training through educational methods identified in Question 10:	4	3	Narrative does not support response. The average time that a participant is exposed is 1 hour to 2 hours. Deduct 1 point
		Education & Safety	G12-01-12-S01	N/A	Project Cost Estimate	N/A	N/A	Match was added to staff positions. Reduce match by \$310.
		Planning	G12-01-12-P01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Match reduced to minimum 25% due to disallowed costs. Deduct 3 points.
		Planning	G12-01-12-P01	2	The Planning Project would address the following:	4	0	Project only supports Potential effects of OHV Recreation on special- status species habitats selection. Deduct 4 points.
		Planning	G12-01-12-P01	3	The Project would lead to improved facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	Selections are not supported in Project Description. Deduct 6 points.
		Planning	G12-01-12-P01	4	The Project proposal was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support Conference Call selection. Deduct 1 point.
		Planning	G12-01-12-P01	5	If the Project were approved, the planning process would incorporate substantial stakeholder input:	5	0	Narrative is still not consistent with the Project Description. Deduct 5 points.

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		Planning	G12-01-12-P01	6	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	4	3	Narrative supports three partners. Deduct 1 point.
		Planning	G12-01-12-P01	7	The Planning Project sustains OHV Opportunity in the following manner:	10	0	Selections are not related to a special status or invasive species planning project. Deduct 10 points.
		Planning	G12-01-12-P01	8	Funds for implementing the completed plan have been identified:	5	0	Applicant failed to provide additional details on how each reference document directly provides funding for the completed plan. Deduct 5 points.
		Planning	G12-01-12-P01	9	The Planning Project would address offsite impacts relative to the Project Area (e.g.. sound. fugitive dust. runoff):	5	0	Narrative is still not consistent with the Project Description. Deduct 5 points
		Planning	G12-01-12-P01	10	If successful, would the Project lead to the creation of a new OHV Opportunity within the jurisdiction of a Land Manager that does not currently provide OHV Opportunity?	10	0	Project Description and narrative do not support selection. Deduct 10 points.
		Planning	G12-01-12-P01	N/A	Project Cost Estimate	N/A	N/A	Staff positions - Applicant broke down positions per Division Comment but added \$4,050 to match without Division or Public Comment. Deduct \$4,050 match from Natural Resources Specialist. Materials Supplies - Misc Supplies Cost is excessive. Applicant did not adequately support cost. Deduct \$2,500 from grant. Materials Supplies - Other Intern & Volunteer Uniforms - Applicant failed to provide a breakdown of items or information on how it is related to this Planning project. Deduct \$1,500 in grant. Indirect Costs - Applicant changed ratio of Indirect Costs without Division or Public Comments. Deduct \$2,529 from match.
		Law Enforcement	G12-01-12-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
11	BLM - Palm Springs South Coast Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
		General Application Requirements		11b	Resource Management Information System	5	0	Reference document was not cited. Deduct 5 points.
		General Application Requirements			The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	4	Narrative does not support multiple agencies that manage OHV Opportunities. Deduct 2 points.
		PS Law Enforcement FY 14	G12-01-13-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		PS Jr. Explorer	G12-01-13-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support Publicly noticed meeting(s). Deduct 1 point.

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		PS Jr. Explorer	G12-01-13-S01	8	Total number of times individuals are exposed to the message through educational methods identified in Question 10:	3	2	Narrative does not support selection. Deduct 1 point.
		PS Jr. Explorer	G12-01-13-S01	N/A	Project Cost Estimate	N/A	N/A	Visitor Hike Crew - Applicant failed to verify that all hours are OHV Education related. Reduce \$1,050 from match.
		Dos Palmas Fence FY 14	G12-01-13-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	27	23	Narrative does not support Domestic Water supply selection. Deduct 4 points.
		Dos Palmas Fence FY 14	G12-01-13-R01	7	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Publicly noticed meeting(s) is not supported. Deduct 1 point.
		Dos Palmas Fence FY 14	G12-01-13-R01	8	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 clearly support how each partner will participate in the project. Deduct 4 points.
		Dos Palmas Fence FY 14	G12-01-13-R01	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved prior to this Application:	3	0	The underlying problem has not been resolved. Deduct 3 points.
		Dos Palmas Fence FY 14	G12-01-13-R01	N/A	Project Cost Estimate	N/A	N/A	Wildlife Biologist grant request was increased by \$650 to \$4,400. Reduce grant request back to \$3,750. LE Ranger hours were increased without Division or public comment. Reduce match by \$6,000. Indirect Costs exceed 15% of the grant request. Reduce to \$18,736. Match is now under 25%. Grant Request was adjusted to comply with the minimum 25% match requirement.
		NECO Signing FY14	G12-01-13-G01	3	The Project would sustain OHV Opportunity by:	13	8	Narrative does not support Maintaining Trail or Road Tread. Deduct 5 points.
		NECO Signing FY14	G12-01-13-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support Publicly Noticed Meetings. Deduct 1 point.
		NECO Signing FY14	G12-01-13-G01	8	The Project makes substantial use of sustainable technologies. meaning at least 50% of the project activities use sustainable technologies. such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.

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		NECO Signing FY14	G12-01-13-G01	N/A	Project Cost Estimate	N/A	N/A	Applicant failed to address Division comments to determine if the Natural Resource Specialist activities consists solely of indirect costs. Deduct grant request \$8,000. Applicant failed to address Division comments in order to determine eligibility of the Misc Tools/Supplies. Deduct grant request \$500. Indirect costs exceed 15% of the grant request. Deduct grant request \$1,123 and match \$825.
12	BLM - Redding Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	8	6	Narrative does not support Has created a special fund. Deduct 2 points
		2012/2013 Chappie-Shasta Ground Operations	G12-01-14-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support Publicly Noticed Meetings or Stakeholder Meetings. Deduct 2 points.
		2012/2013 Chappie-Shasta Ground Operations	G12-01-14-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	2	Narrative only supports three partners. Recreation Outdoor Coalition was added after Preliminary without Division or public comment. Deduct 2 points.
		2012/2013 Chappie-Shasta Ground Operations	G12-01-14-G01	N/A	Project Cost Estimate	N/A	N/A	
		2012/2013 Chappie-Shasta Law Enforcement	G12-01-14-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
13	BLM - Ridgcrest Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		Ground Operations	G12-01-15-G01	3	The Project would sustain OHV Opportunity by:	13	10	Narrative does not support Providing traffic control. Deduct 3 points.
		Ground Operations	G12-01-15-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	1	Narrative only supports one partner. Deduct 3 points.
		Ground Operations	G12-01-15-G01	8	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.

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#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division remarks
		Ground Operations	G12-01-15-G01	N/A	Project Cost Estimate	N/A	N/A	Laptop for JSVC is not eligible under a ground operations project. Deduct grant request \$2,000. Indirect costs cannot exceed 15% of the grant request. Deduct match \$300.
		Law Enforcement	G12-01-15-L01	N/A	Project Cost Estimate	N/A	N/A	Grant request reduced per 4970.15.3(b)(3): Reduced funding in comparison to similar jurisdictions. Reduce \$25,100.
		Restoration	G12-01-15-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	24	20	Narrative does not support domestic water supply selection. Deduct 4 points.
		Restoration	G12-01-15-R01	8	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	1	0	Partner participation is not clearly related to project. Deduct 1 point.
		Restoration	G12-01-15-R01	N/A	Project Cost Estimate	N/A	N/A	
		Planning	G12-01-15-P01	2	The Planning Project would address the following:	4	0	The project only involves the planning for a bridge. Selections are not related to the scope of the project. Deduct 4 points.
		Planning	G12-01-15-P01	3	The Project would lead to improved facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	Selections are not related to the scope of the planning project. Deduct 6 points.
		Planning	G12-01-15-P01	6	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 is not directly related to the project. Deduct 4 points.
		Planning	G12-01-15-P01	7	The Planning Project sustains OHV Opportunity in the following manner:	8	3	Narrative only supports the environmental review selection. Deduct 5 points.
		Planning	G12-01-15-P01	10	If successful. would the Project lead to the creation of a new OHV Opportunity within the jurisdiction of a Land Manager that does not currently provide OHV Opportunity?	10	0	Narrative does not support the creation of new OHV Opportunity. Land manager currently provides OHV opportunity. Deduct 10 points.
		Planning	G12-01-15-P01	N/A	Project Cost Estimate	N/A	N/A	Staff - Resources Staff - Applicant added \$1,000 in match without Division or Public Comments. Deduct \$1,000 from match. To meet the minimum 25% match requirement, the grant request was reduced \$550.
14	BLM - Ukiah Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.

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#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division remarks
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	4	2	Narrative does not support Has secured land to be developed for OHV Recreation. Deduct 2 points.
		Ground Operations	G12-01-17-G01	7	The Project incorporates recycled materials by utilizing:	3	1	Narrative does not support Barriers or Erosion Control. Reduce 2 points.
		Ground Operations	G12-01-17-G01	N/A	Project Cost Estimate	N/A	N/A	
		Law Enforcement	G12-01-17-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Chalk Hill Restoration	G12-01-17-R01	3	Reason for the Project:	1	0	Applicant did not provide a reference document. Deduct 1 point.
		Chalk Hill Restoration	G12-01-17-R01	5	Is there a publicly reviewed and adopted plan (e.g. wilderness designation, land management plans, route designation decisions) that supports the need for the Restoration Project?	5	0	Applicant did not provide a reference document. Deduct 5 points.
		Chalk Hill Restoration	G12-01-17-R01	8	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	1	Narrative and project only support North Bay Motorcycle Club as a partner. Deduct 1 point.
		Chalk Hill Restoration	G12-01-17-R01	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved prior to this Application:	3	0	The underlying problem has not been resolved. Deduct 3 points.
		Chalk Hill Restoration	G12-01-17-R01	N/A	Project Cost Estimate	N/A	N/A	
15	Butte County Sheriff's Office	Law Enforcement	G12-03-70-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
16	Calaveras County Sheriff's Department	Law Enforcement	G12-03-03-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
17	California Recreation Alliance	Education & Safety	G12-04-54-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support selections. Deduct 2 points.
		Education & Safety	G12-04-54-S01	10	The Project will utilize the following methods of education:	14	12	Narrative does not support Internet classes. Deduct 2 points.
		Education & Safety	G12-04-54-S01	N/A	Project Cost Estimate	N/A	N/A	Applicant failed to provide additional information for 1st brochure line item, signs, Adobe Creative Suite or Flip Cam line items. Reduce match \$8,099. Changed 2nd Brochures line item to Outreach Materials. Added \$2,500 to line item without Division or public comment. Reduce grant request by \$2,500. Indirect Costs now exceed 15% of the grant request. Reduce Indirect match by \$231.
18	California Trail Users Coalition (CTUC)	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
		General Application Requirements		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	Applicant has been responsive. Add 3 pts.

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		Ground Operations	G12-04-06-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Conference calls were added after Preliminary without Division or public comment. Deduct 1 point.
		Ground Operations	G12-04-06-G01	N/A	Project Cost Estimate	N/A	N/A	
		Ground Operations-BW CCMA	G12-04-06-G02	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support Publicly Noticed Meetings. Deduct 1 point.
		Ground Operations-BW CCMA	G12-04-06-G02	8	The Project makes substantial use of sustainable technologies. meaning at least 50% of the project activities use sustainable technologies. such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.
		Ground Operations-BW CCMA	G12-04-06-G02	N/A	Project Cost Estimate	N/A	N/A	
19	CEMX INC	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements		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. Count only organized, scheduled events; do not include routine visitor contacts:	2	0	Narrative does not support 20 - 49 times per year. Beginner and Advanced riding classes are addressed in question 8d. Deduct 2 points.
		General Application Requirements		13	The Applicant or Land Manager conducts. or causes to be conducted. sound level testing:	4	0	Applicant is measuring the sound of the facility instead of the OHV equipment. Deduct 4 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	2	0	It is unclear if the special fund is solely dedicated to OHV Recreation. Deduct 2 points.
		Ground Operations	G12-04-55-G01	N/A	Project Cost Estimate	N/A	N/A	Applicant failed to address Division comments to justify the Equipment Repairs and Maintenance. Deduct grant request \$12,124 and match \$12,124. Indirect costs cannot exceed 15% of the grant request. Deduct grant request \$998.
20	City of California City	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		Law Enforcement	G12-03-26-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

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		Ground Operations	G12-03-26-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	2	Narrative only supports three partners. Deduct 2 points.
		Ground Operations	G12-03-26-G01	N/A	Project Cost Estimate	N/A	N/A	Applicant failed to address Division comments in order to determine eligibility of the Misc Small Hand Tools. Deduct grant request \$2,400. The Use of Grader was reduced as the item appears excessive in comparisons to similar ground operation requests. Reduce match \$124,656.
		Development	G12-03-26-D01	8	The Project improves facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	2	Project is for a shade ramada and does not improve access for birding or equestrian trail activities. Deduct 4 points.
		Development	G12-03-26-D01	N/A	Project Cost Estimate	N/A	N/A	Contracts - Construction Contract - Match \$1,360 is an ineligible cost item. Grant program allows for actual costs only. Deduct \$1,360 from match. Equipment Use Expenses - Other Fuel - Applicant failed to list the vehicles for which the fuel will be used for per Division Comment. Deduct \$900 from grant. Indirect Costs cannot exceed 15% of the grant request. Deduct \$107 from grant.
		Education & Safety	G12-03-26-S01	13	The Project involves search and rescue staff that is:	4	0	Project supports paid staff working overtime shifts. Deduct 4 points.
		Education & Safety	G12-03-26-S01	N/A	Project Cost Estimate	N/A	N/A	Staff - Firefighter/Medic OT - Applicant removed reference to illegal fireworks, illegal burns, and vehicle fires but did not reduce cost. Reduce grant request by 10%. \$4,602.
21	City of Hesperia Police Department	Law Enforcement	G12-03-58-L01	N/A	Project Cost Estimate	N/A	N/A	Grant request reduced per 4970.15.3(b)(4): The Law Enforcement Needs Assessment does not justify funding request.
22	City of Lompoc	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	1	
		General Application Requirements		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. Add 2 points.
		General Application Requirements		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. Count only organized, scheduled events; do not include routine visitor contacts:	2	0	It is unclear how many onsite education classes are held. Deduct 2 points.

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		General Application Requirements		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	5	0	It is unclear if the onsite education efforts are currently taking place or will take place in the future. Deduct 5 points.
		General Application Requirements		13	The Applicant or Land Manager conducts, or causes to be conducted, sound level testing:	4	0	Applicant is measuring the sound of the facility instead of the OHV equipment. Deduct 4 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	10	8	Narrative only identifies one agency that manages OHV Opportunities. Deduct 2 points.
		Development	G12-03-73-D01	2b	Habitat	5	0	Reference document listed does not yet exist and does not support the selection. Deduct 5 points.
		Development	G12-03-73-D01	2c	Cultural Resources	4	0	Reference document listed does not yet exist and does not support the selection. Deduct 4 points.
		Development	G12-03-73-D01	N/A	Project Cost Estimate	N/A	N/A	
23	City of Porterville Parks and Leisure Services	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements			The Applicant or Land Manager conducts, or causes to be conducted, sound level testing:	2	0	Applicant is measuring the sound of the facility instead of the OHV equipment. Deduct 2 points.
		General Application Requirements			The Applicant or Land Manager sustains OHV Recreation in the following ways:	2	0	Narrative does not clearly support, Has adopted a general plan management plan. Deduct 2 points.
		Ground Operations	G12-03-24-G01	5	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	0	Narrative does not support the selected item. Deduct 2 points.
		Ground Operations	G12-03-24-G01	8	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.
		Ground Operations	G12-03-24-G01	9	The Project improves and/or maintains facilities that provide motorized access to the following non-motorized recreation opportunities:	4	0	The project will not directly improve and/or maintain facilities that provide motorized access to Camping or RC car track at the Park. Deduct 4 points.
		Ground Operations	G12-03-24-G01	N/A	Project Cost Estimate	N/A	N/A	Flyers and signage to advertise park services and events are not eligible under a ground operations project. Deduct grant request \$98 and match \$102.
24	Colusa County Sheriff's Office	Law Enforcement	G12-03-05-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

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25	Desert Group Search and Rescue Volunteer. Inc.	Education & Safety	G12-04-09-S01	N/A	Project Cost Estimate	N/A	N/A	Materials/Supplies - Emergency Medical Supplies. Cost is excessive in comparison to other similar projects. Reduce grant request by \$20,045.
26	Eastern Sierra Atv Adventure Trails	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
		General Application Requirements		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 is only eligible for two points.
		General Application Requirements		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. Add 2 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	8	6	Narrative does not support Has secured land to be developed for OHV Recreation. Deduct 2 points.
		Ground Operations	G12-04-43-G01	3	The Project would sustain OHV Opportunity by:	13	3	Narrative only supports Providing traffic control and/or educational signage. Deduct 10 points.
		Ground Operations	G12-04-43-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	2	Narrative only supports two partners. Deduct 2 points.
		Ground Operations	G12-04-43-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	5	0	Narrative does not support any of the selected items. Deduct 5 points.
		Ground Operations	G12-04-43-G01	7	The Project incorporates recycled materials by utilizing:	2	1	The project does not support the use of Barriers. Deduct 1 point.
		Ground Operations	G12-04-43-G01	9	The Project improves and/or maintains facilities that provide motorized access to the following non-motorized recreation opportunities:	6	0	The project will not directly improve and/or maintain facilities that provide motorized access to Camping, Hiking, Birding or Rock Climbing. Deduct 6 points.
		Ground Operations	G12-04-43-G01	N/A	Project Cost Estimate	N/A	N/A	
		Ground Operations	G12-04-43-G02	3	The Project would sustain OHV Opportunity by:	5	0	Changes were made after Preliminary without Division or public comment. Deduct 5 points.
		Ground Operations	G12-04-43-G02	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	3	0	Narrative does not support any of the selected items. Deduct 3 points.
		Ground Operations	G12-04-43-G02	9	The Project improves and/or maintains facilities that provide motorized access to the following non-motorized recreation opportunities:	6	0	The project will not directly improve and/or maintain facilities that provide motorized access to Camping, Hiking, Fishing, Birding or Rock Climbing. Deduct 6 points.

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		Ground Operations	G12-04-43-G02	N/A	Project Cost Estimate	N/A	N/A	Purchase of an ATV appears excessive as proposed. Deduct grant request \$8,903. The service ATV is no longer needed. Deduct grant request \$200. Meals are not an eligible expense. Deduct match \$120. Indirect costs cannot exceed 15% of the grant request. Deduct grant request \$1,365.
27	El Dorado County Sheriff's Department	Law Enforcement	G12-03-07-L01	N/A	Project Cost Estimate	N/A	N/A	Grant request reduced per 4970.15.3(b)(3): Reduced funding in comparison to similar jurisdictions; 4970.15.3(b)(4): Law Enforcement Needs Assessment does not justify request.
28	El Dorado County Transportation Department	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
		General Application Requirements		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. Count only organized. scheduled events; do not include routine visitor contacts:	1	0	Narrative does not support 5 to 19 times per year. Deduct 1 point.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	8	4	Narrative does not support multiple agencies that manage OHV Opportunities and does not clearly identify Plans that support OHV Recreation. Deduct 4 points.
		Education & Safety	G12-03-06-S01	4	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	4	2	Applicant added new partners after preliminary without Division or Public comment. Deduct 2 points.
		Education & Safety	G12-03-06-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	4	Narrative only supports objectives and plan. Deduct 6 points.
		Education & Safety	G12-03-06-S01	9	Average time a participant will have exposure to the Project's message or training through educational methods identified in Question 10:	2	1	Project supports 1 minute to less than 5 minutes. Deduct 1 point.
		Education & Safety	G12-03-06-S01	10	The Project will utilize the following methods of education:	10	8	Narrative does not support DVDs and does not appear to be a part of this project. Deduct 2 points.
		Education & Safety	G12-03-06-S01	N/A	Project Cost Estimate	N/A	N/A	
		Ground Operations	G12-03-06-G01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	1	The percentage of costs covered by the applicant changed from 25% to 26% without Division or public comment. Deduct 2 points.
Ground Operations	G12-03-06-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative only supports Stakeholder meeting. Deduct 1 point.		

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		Ground Operations	G12-03-06-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	1	Narrative only supports one partner. Deduct 3 points.
		Ground Operations	G12-03-06-G01	N/A	Project Cost Estimate	N/A	N/A	
		Gerle Creek to Wentworth Springs Campground	G12-03-06-G02	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Reduction in project cost estimate resulted in the percentage of the project cost covered by the applicant to be 25%. Deduct 3 points.
		Gerle Creek to Wentworth Springs Campground	G12-03-06-G02	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative only support Meetings with Stakeholders. Deduct 1 point.
		Gerle Creek to Wentworth Springs Campground	G12-03-06-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	1	Narrative only supports one partner. Deduct 3 points.
		Gerle Creek to Wentworth Springs Campground	G12-03-06-G02	N/A	Project Cost Estimate	N/A	N/A	Maintenance Management indirect costs were combined with the Highway Maintenance Crew. Deduct grant request \$1,920. 50% of the Project Coordinator activities are indirect. Move match \$5,000 to indirect. Project Management activities are indirect. Move grant request \$3,400 to indirect. Indirect costs were adjusted due to reduction in grant request. To meet the minimum 25% match requirement, the grant request was reduced in total \$7,238.
		Alternative Routes around Wentworth Springs Campground and Wintercamp	G12-03-06-P02	5	If the Project were approved, the planning process would incorporate substantial stakeholder input:	5	0	Narrative does not specifically explain how identified stakeholders would provide substantial input to the project. Deduct 5 points.
		Alternative Routes around Wentworth Springs Campground and Wintercamp	G12-03-06-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 supports only three partners. Deduct 2 points.
		Alternative Routes around Wentworth Springs Campground and Wintercamp	G12-03-06-P02	7	The Planning Project sustains OHV Opportunity in the following manner:	5	0	Narrative still does not support selections. Deduct 5 points.
		Alternative Routes around Wentworth Springs Campground and Wintercamp	G12-03-06-P02	10	If successful, would the Project lead to the creation of a new OHV Opportunity within the jurisdiction of a Land Manager that does not currently provide OHV Opportunity?	10	0	Narrative does not support selection. Land Manager already provides OHV opportunity. Deduct 10 points.

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		Alternative Routes around Wentworth Springs Campground and Wintercamp	G12-03-06-P02	N/A	Project Cost Estimate	N/A	N/A	Staff - Survey- Applicant failed to provide additional details on the Survey position. Division is unable to determine if this is a staff or contract position. Line item is unclear on whether this is an eligible cost. Deduct \$40,000 from grant. Staff - County Counsel position is an Indirect Cost. Move \$20,000 in match to Indirect Cost. Contracts - Consultant - Cost is excessive; applicant failed to provide additional details on line item and cost. Deduct \$130,000 from grant, \$50,000 from match.
29	Fresno County Sheriff's Office	Law Enforcement	G12-03-08-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
30	Friends of El Mirage	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	1	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements		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. Count only organized, scheduled events; do not include routine visitor contacts:	3	2	Narrative supports 20 - 49 times per year. Deduct 1 point.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	8	6	Narrative does not support multiple agencies that manage OHV Opportunities. Deduct 2 points.
		Ground Operations - Visitor Center & Trail Maintenance	G12-04-11-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support Meeting with Stakeholders. Deduct 1 point.

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#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division remarks
		Ground Operations - Visitor Center & Trail Maintenance	G12-04-11-G01	N/A	Project Cost Estimate	N/A	N/A	Quantity of hours appears excessive. Applicant identifies needed quantity of hours as seven days per week. Quantity of hours reduced to 2080 which equates to one full time position. Deduct grant request \$8,816 and match \$17,841. The Park Maintenance Worker does not appear necessary for the successful completion of task #2 as described by the applicant. Deduct grant request \$45,760. Project Coordinator was added without Division or public comment. Deduct grant request \$11,400. Vehicle Maintenance/Repairs cost was increased without Division or public comment. Deduct grant request \$1,511. Indirect costs were adjusted due to reduction in grant request.
		Education & Safety - Mobile Map Apps	G12-04-11-S02	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Match was reduced to 25%. Deduct 3 points.
		Education & Safety - Mobile Map Apps	G12-04-11-S02	5	The Project addresses the following types of OHV Recreation	6	5	Project does not support snowmobile. Deduct 1 point
		Education & Safety - Mobile Map Apps	G12-04-11-S02	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	6	Narrative does not support Process of researching or Testing process. Deduct 4 points.
		Education & Safety - Mobile Map Apps	G12-04-11-S02	10	The Project will utilize the following methods of education:	10	6	Narrative does not support Advertising and Self-guided trails. Deduct 4 points.
		Education & Safety - Mobile Map Apps	G12-04-11-S02	N/A	Project Cost Estimate	N/A	N/A	Equipment Purchases - Mobile Testing devices. Applicant failed to justify the need. Deduct \$3,000 from grant request. Indirect Costs cannot exceed 15% of the grant request. Deduct \$14,835 from match. To meet the minimum 25% match requirement, the grant request was reduced \$8,401.
31	Friends of Jawbone	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		Ground Operations-Trail/Route Maintenance Actions	G12-04-13-G01	N/A	Project Cost Estimate	N/A	N/A	Two Quads appear excessive. Deduct grant request \$7,500.
		Restoration-Restoring land damaged by illegal riding	G12-04-13-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	24	20	Narrative does not support domestic water supply selection. Deduct 4 points.

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		Restoration-Restoring land damaged by illegal riding	G12-04-13-R01	8	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	1	Response supports one partner. Deduct 1 point.
		Restoration-Restoring land damaged by illegal riding	G12-04-13-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - Other-Restoration Project Coordinator - line item still has duties that are indirect. Reduce grant request by 50% to \$8,550. Move \$8,550 to Indirect Costs.
		Education & Safety 2013-14 OwlshedGPS III	G12-04-13-S02	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Match reduced to 25%. Deduct 3 points.
		Education & Safety 2013-14 OwlshedGPS III	G12-04-13-S02	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	4	Project only supports objectives and plan. Deduct 6 points.
		Education & Safety 2013-14 OwlshedGPS III	G12-04-13-S02	8	Total number of times individuals are exposed to the message through educational methods identified in Question 10:	4	3	Narrative and project support 1,000 to 10,000. Deduct 1 point.
		Education & Safety 2013-14 OwlshedGPS III	G12-04-13-S02	9	Average time a participant will have exposure to the Project's message or training through educational methods identified in Question 10:	4	1	Project supports 1 minute to less than 5 minutes. Deduct 3 points.
		Education & Safety 2013-14 OwlshedGPS III	G12-04-13-S02	10	The Project will utilize the following methods of education:	14	6	Narrative supports Advertising, Social Media and Outreach selections. Deduct 8 points.
		Education & Safety 2013-14 OwlshedGPS III	G12-04-13-S02	N/A	Project Cost Estimate	N/A	N/A	Indirect costs cannot exceed 15% of the grant request. Deduct match \$26,305. To meet the minimum 25% match requirement, the grant request was reduced \$16,679.
		Education & Safety-Friends of Jawbone OHV 10th Addition Riding Areas & Trails	G12-04-13-S03	5	The Project addresses the following types of OHV Recreation	5	4	Other selection is not a valid response. Deduct 1 point.
		Education & Safety-Friends of Jawbone OHV 10th Addition Riding Areas & Trails	G12-04-13-S03	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	4	Project only supports objectives and plan selections. Deduct 6 points.
		Education & Safety-Friends of Jawbone OHV 10th Addition Riding Areas & Trails	G12-04-13-S03	9	Average time a participant will have exposure to the Project's message or training through educational methods identified in Question 10:	2	1	Project supports 1 to 5 minutes selection. Deduct 1 point.
		Education & Safety-Friends of Jawbone OHV 10th Addition Riding Areas & Trails	G12-04-13-S03	10	The Project will utilize the following methods of education:	10	4	Narrative only supports Advertising and Outreach selections. Deduct 6 points.
		Education & Safety-Friends of Jawbone OHV 10th Addition Riding Areas & Trails	G12-04-13-S03	N/A	Project Cost Estimate	N/A	N/A	
		Education & Safety-Habitat training 4 Kids	G12-04-13-S04	4	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 any active participants in the project. Deduct 4 points.

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		Education & Safety-Habitat training 4 Kids	G12-04-13-S04	5	The Project addresses the following types of OHV Recreation	5	0	Project does not support any selections. Deduct 5 points.
		Education & Safety-Habitat training 4 Kids	G12-04-13-S04	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support response. Deduct 2 points.
		Education & Safety-Habitat training 4 Kids	G12-04-13-S04	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	0	Narrative does not support any of the selections. Deduct 10 points.
		Education & Safety-Habitat training 4 Kids	G12-04-13-S04	8	Total number of times individuals are exposed to the message through educational methods identified in Question 10:	3	0	Narrative and project do not support the response. Deduct 3 points
		Education & Safety-Habitat training 4 Kids	G12-04-13-S04	10	The Project will utilize the following methods of education:	14	8	Narrative does not support hands on learning, internet classes, or interpretive talks selections. Deduct 6 points.
		Education & Safety-Habitat training 4 Kids	G12-04-13-S04	N/A	Project Cost Estimate	N/A	N/A	Staff- Teaching personnel - Payment for mileage is not an eligible cost in the Staff category. Payment for meals is not an eligible cost in the program. Deduct 50% of line item, \$2,976 from grant, \$1,104 from match. Equipment Use Expenses - Equipment Rental - Costs are excessive in comparison to other similar projects. Deduct line item \$37,000 from grant, \$1,400 from match. Indirect Costs exceed 15% of the grant request. Deduct \$154 from match.
32	Humboldt County Sheriff's Office	Law Enforcement	G12-03-11-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
33	Imperial County Sheriff's Office	Law Enforcement	G12-03-09-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Education & Safety	G12-03-09-S01	4	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	0	Narrative does not support partnerships. Deduct 2 points.
		Education & Safety	G12-03-09-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support public input. Deduct 2 points.
		Education & Safety	G12-03-09-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	6	Narrative does not support objectives or testing process selections. Deduct 4 points.
		Education & Safety	G12-03-09-S01	8	Total number of times individuals are exposed to the message through educational methods identified in Question 10:	4	2	Narrative supports 100 to 1,000 selection. Deduct 2 points.
		Education & Safety	G12-03-09-S01	9	Average time a participant will have exposure to the Project's message or training through educational methods identified in Question 10:	4	1	Narrative supports 5 minutes to less than 1 hour selection. Deduct 3 points.

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		Education & Safety	G12-03-09-S01	10	The Project will utilize the following methods of education:	14	10	Narrative does not support Advertising, interpretive talks, audio programs or other selections. Deduct 4 points.
		Education & Safety	G12-03-09-S01	11	The Project provides direct support for delivery of ATV Safety Institute and/or Motorcycle Safety Foundation training	2	0	Narrative and project do not support response. Deduct 2 points.
		Education & Safety	G12-03-09-S01	N/A	Project Cost Estimate	N/A	N/A	Program Manager is an indirect cost. Reduce \$5,004 from match. Educational Materials - added additional line item under indirect costs with these supplies. Deduct \$1,500 from grant request. Vehicle Operations and Maintenance - did not change line item. Deduct \$825 from match.
34	Inyo County Public Works Department	General Application Requirements		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. Add 2 points.
		Ground Operations	G12-03-74-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support Publicly Noticed meetings and Stakeholder meetings. Deduct 2 points.
		Ground Operations	G12-03-74-G01	5	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	0	Narrative does not support the selected item. Deduct 2 points.
		Ground Operations	G12-03-74-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	7	0	Site design precludes the need for the above measures is not an appropriate selection. Deduct 7 points.
		Ground Operations	G12-03-74-G01	N/A	Project Cost Estimate	N/A	N/A	
35	Inyo County Sheriff's Department	Law Enforcement	G12-03-30-L01	N/A	Project Cost Estimate	N/A	N/A	Grant request adjusted per 4970.15.3(b)(3) comparison to similar jurisdictions and 4970.15.3(b)(4) Law Enforcement Needs Assessment justifies increase.
36	Kern County Sheriff's Office	Law Enforcement	G12-03-25-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
37	Lake County Sheriff's Office	Law Enforcement	G12-03-64-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
38	Lassen County Sheriff's Department	Law Enforcement	G12-03-65-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
39	Lassen Land and Trails Trust	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
		General Application Requirements		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. Add 2 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	8	6	Narrative only identifies one agency that manages OHV Opportunities. Deduct 2 points.

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#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division remarks
		Ground Operations	G12-04-47-G01	3	The Project would sustain OHV Opportunity by:	12	11	Narrative does not support Maintaining Multi use. Deduct 1 point.
		Ground Operations	G12-04-47-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support the selected items. Deduct 2 points.
		Ground Operations	G12-04-47-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	4	3	Narrative does not support Protecting Water Quality. Deduct 1 point.
		Ground Operations	G12-04-47-G01	7	The Project incorporates recycled materials by utilizing:	5	3	Project description does not support Erosion control features and reuse of existing trail surface materials. Deduct 2 points.
		Ground Operations	G12-04-47-G01	N/A	Project Cost Estimate	N/A	N/A	Website cost is not eligible under a ground operations project. Deduct match \$2,145. Applicant failed to address Division comments in order to determine eligibility of the Service Truck. Deduct grant request \$512. Indirect costs cannot exceed 15% of the grant request. Deduct grant request \$374 and match \$69.
40	Lompoc Valley Park & Recreation Pool Foundation	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	1	
		General Application Requirements		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. Add 2 points.
		General Application Requirements		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. Count only organized, scheduled events; do not include routine visitor contacts:	2	0	It is unclear how many onsite education classes are held. Deduct 2 points.
		General Application Requirements		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	5	0	It is unclear if the onsite education efforts are currently taking place or will take place in the future. Deduct 5 points.
		General Application Requirements		13	The Applicant or Land Manager conducts, or causes to be conducted, sound level testing:	4	0	Applicant is measuring the sound of the facility instead of the OHV equipment. Deduct 4 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	10	8	Narrative only identifies one agency that manages OHV Opportunities. Deduct 2 points.
		Ground Operations	G12-04-52-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support Publicly Noticed Meetings or Meetings with Stakeholders. Deduct 2 points.

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		Ground Operations	G12-04-52-G01	7	The Project incorporates recycled materials by utilizing:	5	4	Project description does not support Benches from recycled beams. Deduct 1 pt.
		Ground Operations	G12-04-52-G01	8	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.
		Ground Operations	G12-04-52-G01	N/A	Project Cost Estimate	N/A	N/A	
41	Los Angeles County Department of Parks and Recreation	General Application Requirements		1d	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. Add 2 points.
		General Application Requirements		8b	The Land Manager's website contains the following items:	5	0	The applicant does not have an OHV program. Deduct 5 points.
		General Application Requirements		10	Check all forms of OHV outreach the Applicant utilizes:	3	0	The applicant does not have an OHV program. Deduct 3 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	4	Narrative does not support Has created a special fund. Deduct 2 points
		LACO OHV STAGING AREA ACQUISITION	G12-03-71-A01	2a	Species	5	0	Reference document still not listed; narrative does not support the selections. Deduct 5 points.
		LACO OHV STAGING AREA ACQUISITION	G12-03-71-A01	2b	Habitat	5	0	Reference document still not listed; a narrative does not support the selections. Deduct 5 points.
		LACO OHV STAGING AREA ACQUISITION	G12-03-71-A01	2c	Cultural Resources	4	0	Reference document still not listed; a narrative does not support the selections. Deduct 4 points.
		LACO OHV STAGING AREA ACQUISITION	G12-03-71-A01	N/A	Project Cost Estimate	N/A	N/A	
42	Los Angeles County Sheriff's Department	Law Enforcement - Santa Clarita	G12-03-10-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Law Enforcement - Palmdale	G12-03-10-L02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
43	Los Angeles Police Department / Valley Traffic Division. Off Road Unit	Law Enforcement	G12-03-66-L01	N/A	Project Cost Estimate	N/A	N/A	Grant request reduced per 4970.15.3(b)(4): The Law Enforcement Needs Assessment does not justify funding request.
44	Los Exploradores Search and Rescue. Inc	Education & Safety	G12-04-48-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	1	0	Narrative does not support Meeting(s) with stakeholders. Deduct 1 point.

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#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division remarks
		Education & Safety	G12-04-48-S01	N/A	Project Cost Estimate	N/A	N/A	Materials/Supplies - Supplies - Applicant did not adjust items for indirect costs. However, they did create an indirect line item that included some of these items. Also moved money from match to grant request. Reduce grant request accordingly by \$500. Vehicle operations and maintenance - did not change notes but adjusted the grant request and match columns. Reduce grant request by \$250. Upgraded RUV - Applicant removed RUV accessories but left the dollar figure of the line item the same. In addition, the grant request and match columns were adjusted. Reduce grant request by \$2,658 and match by \$100.
45	Madera County Sheriff's Department	Law Enforcement	G12-03-33-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
46	Mendocino County Sheriff's Office	Law Enforcement	G12-03-52-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
47	Mono County Sheriff's Department	Law Enforcement	G12-03-12-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
48	Napa County Sheriff's Office	Law Enforcement	G12-03-35-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
49	Nevada County Sheriff's Office	Law Enforcement	G12-03-16-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
50	Placer County Department of Public Works	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements		7b	The majority of OHV Opportunity areas are patrolled:	3	0	Narrative does not clearly support At least once per week. Deduct 3 points.
		General Application Requirements		12b	Land Manager has developed methods to address soil issues?	5	0	Narrative does not clearly support Developed methods. Deduct 5 pts.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	4	2	Narrative does not support multiple agencies that manage OHV Opportunities. Deduct 2 points.
		Ground Operations	G12-03-48-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support Conference Calls or Meetings with Stakeholders. Deduct 2 points.
		Ground Operations	G12-03-48-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 the selected items. Deduct 4 points.
		Ground Operations	G12-03-48-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	7	0	Site design precludes the need for the above measures is not an appropriate selection for this project. Deduct 7 points.

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		Ground Operations	G12-03-48-G01	8	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.
		Ground Operations	G12-03-48-G01	N/A	Project Cost Estimate	N/A	N/A	Staff Engineer was added after Preliminary without Division or public comment. Deduct grant request \$3,600.
51	Placer County Sheriff's Office	Law Enforcement	G12-03-72-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
52	Plumas County Sheriff's Office	Law Enforcement	G12-03-13-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
53	Rescue 3 Inc.	Education & Safety	G12-04-20-S01	4	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	1	Narrative only supports one partner. Deduct 1 point.
		Education & Safety	G12-04-20-S01	5	The Project addresses the following types of OHV Recreation	6	5	Other selection is not a valid option. Deduct 1 point.
		Education & Safety	G12-04-20-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Meeting(s) with stakeholders is not supported. Deduct 1 point.
		Education & Safety	G12-04-20-S01	N/A	Project Cost Estimate	N/A	N/A	Equipment Purchases - Replacement or refurbishment of Tr - Items were removed yet the costs remained the same. Reduce grant request by \$1,000. Equipment Purchases - Total cost has now gone up by \$200 due to the breakout of items. Deduct \$200 from grant. Transportation Expense - was based on \$.55 per mile for preliminary, now at \$.56. Deduct \$500 from grant.
54	Ridgecrest Police Department	Law Enforcement	G12-03-46-L01	N/A	Project Cost Estimate	N/A	N/A	Grant request reduced per 4970.15.3(b)(4): The Law Enforcement Needs Assessment does not justify funding request.
55	Riverside County Sheriff's Department	Law Enforcement	G12-03-14-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
56	San Bernardino County Sheriff's Department	Barstow Law Enforcement	G12-03-15-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Twin Peaks Law Enforcement	G12-03-15-L02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Victor Valley Law Enforcement	G12-03-15-L03	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Victor Valley Education & Safety	G12-03-15-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	1	0	Meeting(s) with stakeholders is not supported. Deduct 1 point.
		Victor Valley Education & Safety	G12-03-15-S01	N/A	Project Cost Estimate	N/A	N/A	
57	San Diego County Sheriff's Department	Law Enforcement	G12-03-17-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
58	San Joaquin County Sheriff's Department	Law Enforcement	G12-03-18-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

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59	Santa Clara County Parks and Recreation Department	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	4	2	Narrative only identifies one agency that manages OHV Opportunities. Deduct 2 points.
		Ground Operations	G12-03-19-G01	N/A	Project Cost Estimate	N/A	N/A	
		Law Enforcement	G12-03-19-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
60	Sierra Avalanche Center	Education & Safety	G12-04-51-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	1	0	Narrative does not support conference call(s). Deduct 1 point.
61	Sierra Avalanche Center	Education & Safety	G12-04-51-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	8	4	Narrative supports objectives and plan only. Deduct 4 points.
		Education & Safety	G12-04-51-S01	10	The Project will utilize the following methods of education:	14	8	Narrative does not support Outreach booths, interpretive talks, or social media selections. Deduct 6 points.
		Education & Safety	G12-04-51-S01	N/A	Project Cost Estimate	N/A	N/A	Materials/Supplies - Signs- Added narrative indicates total cost for signs is \$9,000, 40% less than line item amount indicates. Reduce line item by 40%. Deduct \$3,600 from grant, \$2,400 from match.
61	Southern California Mountains Foundation	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	4	Narrative does not support Has established an OHV Commission or stakeholder group. Deduct 2 points.
		Education & Safety	G12-04-02-S01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	10	5	Match was adjusted to 63%. Deduct 5 points.
		Education & Safety	G12-04-02-S01	10	The Project will utilize the following methods of education:	14	10	Project and narrative do not support hands on learning or formal class setting or interpretive talks/rides. Deduct 4 points.

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		Education & Safety	G12-04-02-S01	N/A	Project Cost Estimate	N/A	N/A	Volunteer Match Hours were increased based upon public comment. However, the application only discusses kiosks, not route signage as public comment suggests. Therefore, the increase is not allowed. Reduce match by \$4,793. leaving \$275,426. In addition, the applicant did not further explain that the hours were all for OHV Education. Reduce match 50%. Deduct a total of \$142,506 from match. Signs - Applicant added \$2,500 to grant more than doubling cost based upon a Public Comment that more signs were needed. This line item is for kiosks, not route signs. Deduct \$2,500 from grant. Dealer liaison packets - These costs are excessive in relation to other projects. Deduct \$2,500 from grant.
		Cleghorn Unauthorized Route Restoration	G12-04-02-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	12	7	Narrative does not support domestic water supply selection. In addition, other special status species selection was added without comment from the public or Division. Deduct 5 points.
		Cleghorn Unauthorized Route Restoration	G12-04-02-R01	8	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	4	1	Narrative only supports one partner. Deduct 3 points.
		Cleghorn Unauthorized Route Restoration	G12-04-02-R01	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved prior to this Application:	3	0	The underlying problem has not been resolved. Deduct 3 points.
		Cleghorn Unauthorized Route Restoration	G12-04-02-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - Restoration Project Coordinator - line item appears excessive compared to other projects. Reduce line item by 50%. Grant request is now \$40,000. Indirect costs are now over 15%. Reduce line item to \$38,845.
62	Stanislaus County Parks and Recreation Department	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		Ground Operations - Frank Raines	G12-03-20-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support Conference Calls or Meeting with Stakeholders. Deduct 1 point.

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		Ground Operations - Frank Raines	G12-03-20-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	4	3	Narrative does not support Providing bridges instead of wet crossings where... Deduct 1 point.
		Ground Operations - Frank Raines	G12-03-20-G01	N/A	Project Cost Estimate	N/A	N/A	
		Ground Operations - La Grange	G12-03-20-G02	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support Meetings with Stakeholders. Deduct 1 point.
		Ground Operations - La Grange	G12-03-20-G02	5	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	1	NCO Racing was added after Preliminary without Division or public comment. Deduct 1 point.
		Ground Operations - La Grange	G12-03-20-G02	7	The Project incorporates recycled materials by utilizing:	4	3	Applicant already received credit for Sign Posts. Deduct 1 point.
		Ground Operations - La Grange	G12-03-20-G02	N/A	Project Cost Estimate	N/A	N/A	Indirect costs cannot exceed 15% of the grant request. Reduce grant request \$477 and match \$167.
63	Stanislaus County Sheriff's Department	Law Enforcement	G12-03-38-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
64	Student Conservation Association	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	8	6	Narrative only identifies one agency that manages OHV Opportunities. Deduct 2 points.
		Restoration	G12-04-23-R01	7	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support Conference call(s) selection. Deduct 1 point.
		Restoration	G12-04-23-R01	8	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	0	Partnerships are not supported. Deduct 2 points.
		Restoration	G12-04-23-R01	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved prior to this Application:	3	0	The underlying problem has not been resolved. Deduct 3 points.
		Restoration	G12-04-23-R01	11	Size of sensitive habitats (e.g., wilderness, riparian, wetlands, ACEC) which will be restored within the Project Area:	5	3	As stated in Project Description, section C, actual footprint of the land that will be restored is 7-8 acres. Deduct 2 points.
		Restoration	G12-04-23-R01	N/A	Project Cost Estimate	N/A	N/A	Others- Training- This line item is an indirect cost. Remove \$16,775 from grant request. Indirect costs will now be \$28,703.

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65	The Watershed Research and Training Center	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements		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. Count only organized, scheduled events; do not include routine visitor contacts:	1	0	The activities identified are not provided by the Applicant or the Land Manager. Deduct 1 point.
		General Application Requirements		13	The Applicant or Land Manager conducts, or causes to be conducted, sound level testing:	2	0	Sound level testing is not currently being conducted. Deduct 2 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	4	Narrative does not support Has established an OHV Commission or stakeholder group. Deduct 2 points
		South Fork Management Unit Signage Project	G12-04-50-G01	2	Failure to complete the Project would result in:	4	0	Negative impact and Damage to special status species was added after Preliminary without Division or public comment. Deduct 4 points.
		South Fork Management Unit Signage Project	G12-04-50-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	1	0	Narrative does not clearly support Meeting with Stakeholders. Deduct 1 point.
		South Fork Management Unit Signage Project	G12-04-50-G01	5	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	1	0	Narrative does not support the selected item. Deduct 1 point.
		South Fork Management Unit Signage Project	G12-04-50-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	3	0	Project description does not support the selected items. Deduct 3 points.
		South Fork Management Unit Signage Project	G12-04-50-G01	9	The Project improves and/or maintains facilities that provide motorized access to the following non-motorized recreation opportunities:	2	0	Signage for OHV access is not non-motorized. Deduct 2 points.
		South Fork Management Unit Signage Project	G12-04-50-G01	N/A	Project Cost Estimate	N/A	N/A	
		South Fork Management Unit Recreation Maps and Outreach	G12-04-50-S01	4	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	0	Narrative does not support partners. Deduct 2 points.
		South Fork Management Unit Recreation Maps and Outreach	G12-04-50-S01	10	The Project will utilize the following methods of education:	8	6	Narrative does not support Social Media selection. Deduct 2 points.
South Fork Management Unit Recreation Maps and Outreach	G12-04-50-S01	N/A	Project Cost Estimate	N/A	N/A			

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66	Trinity County Resource Conservation District	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements		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. Count only organized, scheduled events; do not include routine visitor contacts:	1	0	The activities identified are not provided by the Applicant or the Land Manager. Deduct 1 point.
		General Application Requirements		13	The Applicant or Land Manager conducts, or causes to be conducted, sound level testing:	2	0	Sound level testing is not currently being conducted. Deduct 2 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	2	Narrative does not clearly support multiple agencies that manage OHV Opportunities and does not support Has established an OHV Commission or stakeholder group. Deduct 4 points.
		Ground Operations	G12-07-02-G01	5	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	0	Narrative does not support the selected items. Deduct 2 points.
		Ground Operations	G12-07-02-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	3	2	Narrative does not support Maintaining physical barriers. Deduct 1 point.
		Ground Operations	G12-07-02-G01	7	The Project incorporates recycled materials by utilizing:	3	2	It is unclear if Barrier materials will be used in the project. Deduct 1 point.
		Ground Operations	G12-07-02-G01	N/A	Project Cost Estimate	N/A	N/A	Weed free straw & mixed seed is identified as Restoration and is not eligible under a Ground Operations project. Deduct grant request \$900 and match \$1,014. Indirect costs cannot exceed 15% of the grant request. Deduct grant request \$134.
67	USFS - Angeles National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
		Ground Operations	G12-02-01-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support publicly noticed meeting(s). Deduct 1 point.
		Ground Operations	G12-02-01-G01	N/A	Project Cost Estimate	N/A	N/A	
		Restoration	G12-02-01-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	6	2	Narrative does not support domestic water supply. Deduct 4 points.

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		Restoration	G12-02-01-R01	7	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Applicant marked Publicly noticed meeting(s) and Conference call(s) without comment from Division or Public. Deduct 1 point.
		Restoration	G12-02-01-R01	N/A	Project Cost Estimate	N/A	N/A	
68	USFS - Angeles NF - Patrol District	Law Enforcement	G12-02-21-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
69	USFS - Cleveland National Forest	General Application Requirements			Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
		General Application Requirements			The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	4	Narrative only identifies one agency that manages OHV Opportunities. Deduct 2 points.
		Ground Ops North	G12-02-02-G01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	5	3	Reduction in project cost estimate resulted in the percentage of the project cost covered by the applicant to be 50%. Deduct 2 points.
		Ground Ops North	G12-02-02-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support conference call(s). Deduct 1 point.
		Ground Ops North	G12-02-02-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	1	Narrative clearly supports only the Capo Valley 4 Wheelers as a partner organization. Deduct 3 points.
		Ground Ops North	G12-02-02-G01	N/A	Project Cost Estimate	N/A	N/A	Dist Recreation Officer is a second line supervisor and as such is an indirect cost. \$2,400 in match is moved to indirect cost. Indirect costs cannot exceed 15% of the grant request therefore only \$332 is added to indirect costs.
		Ground Ops South	G12-02-02-G02	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support conference call(s). Deduct 1 point.
		Ground Ops South	G12-02-02-G02	7	The Project incorporates recycled materials by utilizing:	5	4	Trail maps are not identified in the project description. Deduct 1 point.
		Ground Ops South	G12-02-02-G02	N/A	Project Cost Estimate	N/A	N/A	Majority (80%) of the activities identified for the District Fire Patrol Unit are not ground operations related. Reduced match by \$10,920. Original match for this line item is 13,650 x 20% (eligible activities) = \$2,730. Los Pinos Lookout activities are not ground operations related. Reduced match \$21,000.
70	USFS - Cleveland NF - Patrol District	Law Enforcement	G12-02-22-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
71	USFS - Eldorado National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	

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#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division remarks
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements		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. Count only organized, scheduled events; do not include routine visitor contacts:	1	0	Narrative does not support onsite activities. Deduct 1 point.
		Ground Operations	G12-02-03-G01	8	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.
		Ground Operations	G12-02-03-G01	N/A	Project Cost Estimate	N/A	N/A	Applicant failed to address Division comments in order to determine eligibility of the Bios/Hydro/ARrchs/ Wild GS-11. Deduct grant request \$17,760 and match \$4,440. Indirect costs were adjusted due to reduction in grant request.
		Elkins Flat Reroute Development	G12-02-03-D02	4	Is there a publicly reviewed and adopted plan that supports the need for the Project?	5	0	The narrative does not identify the publicly reviewed and adopted plan that specifically supports the need for the project. Deduct 5 points.
		Elkins Flat Reroute Development	G12-02-03-D02	6	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	Response does not explain how the project utilizes as least 50% use of sustainable technologies. Deduct 4 points.
		Elkins Flat Reroute Development	G12-02-03-D02	12	Offsite impacts relative to the Project Area (e.g.. sound. fugitive dust. runoff) have been addressed:	4	0	Narrative does not support the response. Deduct 4 points.
		Elkins Flat Reroute Development	G12-02-03-D02	13	The Project utilizes the following techniques to prevent damage to, or restore riparian/wetland areas:	2	0	Reference Document- A narrative is not a reference document and does not support the selection. Deduct 2 points.
		Elkins Flat Reroute Development	G12-02-03-D02	N/A	Project Cost Estimate	N/A	N/A	
		Rock Creek Decision Review Planning	G12-02-03-P01	2	The Planning Project would address the following:	3	2	Narrative only supports first and last selections. Deduct 1 point.
		Rock Creek Decision Review Planning	G12-02-03-P01	3	The Project would lead to improved facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	Selections are not related to the scope of the planning project. Deduct 6 points.
		Rock Creek Decision Review Planning	G12-02-03-P01	4	The Project proposal was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support Meetings with Stakeholders selection. Deduct 1 point.

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		Rock Creek Decision Review Planning	G12-02-03-P01	6	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	1	0	Narrative does not show how identified partner would directly participate in this planning project. Deduct 1 point.
		Rock Creek Decision Review Planning	G12-02-03-P01	7	The Planning Project sustains OHV Opportunity in the following manner:	6	0	Selections are contradictory to the Project Description. Deduct 6 points.
		Rock Creek Decision Review Planning	G12-02-03-P01	9	The Planning Project would address offsite impacts relative to the Project Area (e.g.. sound. fugitive dust. runoff):	5	0	Narrative is not supported by the project description. Deduct 5 points.
		Rock Creek Decision Review Planning	G12-02-03-P01	N/A	Project Cost Estimate	N/A	N/A	Staff - Botanical Technicians- Applicant failed to provide additional details for the position per Division Comments. It is still unclear how the position relates to the project based upon the Project Description. Deduct \$12,780 from grant. \$4,700 from match. Staff - ID Team Leader- Applicant failed to provide additional details for the position per Division Comments. It is still unclear how the position relates to the project based upon the Project Description. Deduct \$4,675 from grant. \$4,700 from match. Staff - GIS Specialist - Applicant failed to provide additional details for the position per Division Comments. It is still unclear how the position relates to the project based upon the Project Description. Deduct \$2,000 from grant. \$1,000 from match.
		Placerville and Georgetown Route Restoration	G12-02-03-R01	7	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support meeting(s) with stakeholders. Deduct 1 point.
		Placerville and Georgetown Route Restoration	G12-02-03-R01	N/A	Project Cost Estimate	N/A	N/A	
		Strawberry 4 Wheel Drive Trail Meadow Mitigation Planning	G12-02-03-P02	6	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	0	Narrative does not identify how identified partners will support this planning project. Deduct 2 points.
		Strawberry 4 Wheel Drive Trail Meadow Mitigation Planning	G12-02-03-P02	N/A	Project Cost Estimate	N/A	N/A	Materials Supplies - GIS Supplies - Paper and ink supplies are an Indirect Cost. Deduct \$300 from grant.
		Meadow Corrective Action Planning	G12-02-03-P03	6	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 identify committed partners willing to participate in this project. Deduct 4 points.
		Meadow Corrective Action Planning	G12-02-03-P03	7	The Planning Project sustains OHV Opportunity in the following manner:	10	2	Narrative only supports second selection. Deduct 8 points.
		Meadow Corrective Action Planning	G12-02-03-P03	N/A	Project Cost Estimate	N/A	N/A	

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		Wentworth Springs Campground Improvement Development	G12-02-03-D03	N/A	Project Cost Estimate	N/A	N/A	Staff - Contract Inspector and administrator - This position is an Indirect Cost. Deduct \$1,050 from grant. Staff - Cultural Specialist - This position was added without Division or Public Comment. Deduct \$600 from grant. Equipment Use Expenses - Mileage on FS vehicles - Applicant increased line item by \$3 without Division or Public Comments. Deduct \$3 from match.
		East Rock Creek Trail Development	G12-02-03-D04	4	Is there a publicly reviewed and adopted plan that supports the need for the Project?	5	0	The narrative still does not identify the publicly reviewed and adopted plan that specifically supports the need for the project. Deduct 5 points.
		East Rock Creek Trail Development	G12-02-03-D04	6	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	Response does not explain how the project utilizes as least 50% use of sustainable technologies. Deduct 4 points.
		East Rock Creek Trail Development	G12-02-03-D04	N/A	Project Cost Estimate	N/A	N/A	
		Canyon Creek Area Trail Development	G12-02-03-D05	N/A	Project Cost Estimate	N/A	N/A	
		Gold Note Staging Area Development	G12-02-03-D06	3	The Project is designed to provide for diversified OHV use:	5	0	Staging area projects do not provide for diversified OHV use. Selections are not supported. Deduct 5 points.
		Gold Note Staging Area Development	G12-02-03-D06	6	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	Response does not explain how the project utilizes as least 50% use of sustainable technologies. Deduct 4 points.
		Gold Note Staging Area Development	G12-02-03-D06	7	The Project is designed to sustain existing OHV Recreation:	3	2	Project improves support facilities associated with OHV opportunity. Deduct 1 point.
		Gold Note Staging Area Development	G12-02-03-D06	10	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	1	0	Project scope is for a staging area. not trails. Narrative does not support the selection. Deduct 1 point.
		Gold Note Staging Area Development	G12-02-03-D06	N/A	Project Cost Estimate	N/A	N/A	
72	USFS - Eldorado NF - Patrol District	Law Enforcement	G12-02-23-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
73	USFS - Humboldt-Toiyabe National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	1	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	2	Narrative does not support multiple agencies that manage OHV Opportunities and does not support Has created a special fund. Deduct 4 points.

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		Ground Operations	G12-02-04-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support conference calls or meetings with stakeholders. Deduct 2 pts.
		Ground Operations	G12-02-04-G01	N/A	Project Cost Estimate	N/A	N/A	
		Education & Safety	G12-02-04-S01	8	Total number of times individuals are exposed to the message through educational methods identified in Question 10:	4	3	Narrative supports 1,000 to 10,000 selection. Deduct 1 point.
		Education & Safety	G12-02-04-S01	10	The Project will utilize the following methods of education:	6	2	Narrative does not support Advertising. Social media selections. Deduct 4 points
		Education & Safety	G12-02-04-S01	N/A	Project Cost Estimate	N/A	N/A	
		Education & Safety	G12-02-04-S02	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Match reduced to 25%. Deduct 3 points.
		Education & Safety	G12-02-04-S02	4	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	1	Narrative only supports one partner. Deduct 1 point.
		Education & Safety	G12-02-04-S02	5	The Project addresses the following types of OHV Recreation	5	1	The project only supports snowmobile selection. Deduct 4 points.
		Education & Safety	G12-02-04-S02	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support response. Deduct 2 points.
		Education & Safety	G12-02-04-S02	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	4	0	Narrative and project do not support selections. Deduct 4 points.
		Education & Safety	G12-02-04-S02	9	Average time a participant will have exposure to the Project's message or training through educational methods identified in Question 10:	2	1	Narrative supports 1 minute to less than 5 minutes selection. Deduct 1 point.
		Education & Safety	G12-02-04-S02	10	The Project will utilize the following methods of education:	8	4	Narrative does not support outreach booths or other selections. Deduct 4 points.
		Education & Safety	G12-02-04-S02	N/A	Project Cost Estimate	N/A	N/A	Staff - Rec Staff officer- Applicant failed to provide additional information per Division Comment. Deduct \$6,800 from match. Contracts - E.S. interpretive Assoc- Applicant failed to provide additional information per Division Comment. Deduct \$3,000 from match. Equipment Purchases - ONSET satellite weather station- Applicant failed to provide additional information on this item per Division Comment. Deduct \$4,500 from grant. Others - Training- Applicant failed to provide additional information on these duplicate items per Division Comment. Deduct \$755 from grant, \$500 from match.

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74	USFS - Humboldt-Toiyabe NF - Patrol District	Law Enforcement	G12-02-24-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
75	USFS - Inyo National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	4	Narrative only identifies one agency that manages OHV Opportunities. Deduct 2 points.
		Repairs. Operations. Maintenance	G12-02-05-G01	N/A	Project Cost Estimate	N/A	N/A	The activities identified in the narrative for Public Affairs are not considered direct ground operations activities. Moved \$1,250 to indirect costs.
		Trail System Improvements	G12-02-05-P01	N/A	Project Cost Estimate	N/A	N/A	
		Restoration Monitoring and Repairs	G12-02-05-R01	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved prior to this Application:	3	0	The underlying problem has not been effectively addressed and resolved prior to this application. Deduct 3 points.
		Restoration Monitoring and Repairs	G12-02-05-R01	N/A	Project Cost Estimate	N/A	N/A	Contracts - Increased by \$2,499 without Division or Public comment. Total contracts cost will be reduced by \$2,499. Additionally, Restoration Crew administration functions are indirect cost. Applicant must move line item into indirect cost. \$17,925 was moved from grant request to indirect costs. Equipment Purchases - GPS unit is excessive when compared to comparable projects. Reduce \$1,600 from grant request and \$400 from match. Indirect Costs now exceed 15%. Line item must be reduced to \$46,448. Indirect costs were applied to the grant request.
		OHV Campground Improvements	G12-02-05-D01	3	The Project is designed to provide for diversified OHV use:	4	0	Campground improvement projects do not provide for diversified OHV use. Deduct 4 points.
		OHV Campground Improvements	G12-02-05-D01	7	The Project is designed to sustain existing OHV Recreation:	3	0	Campground improvement projects do not sustain existing OHV recreation. Deduct 3 points.
		OHV Campground Improvements	G12-02-05-D01	10	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	0	Campground hosts are not partner organizations. Deduct 2 points.
		OHV Campground Improvements	G12-02-05-D01	N/A	Project Cost Estimate	N/A	N/A	
76	USFS - Inyo NF - Patrol District	Law Enforcement	G12-02-39-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
77	USFS - Klamath National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
		Humbug OHV Staging Area Development	G12-02-06-D01	10	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	1	0	Public comments were not sufficient to support change in selection. Deduct 1 point.

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#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division remarks
		Humbug OHV Staging Area Development	G12-02-06-D01	N/A	Project Cost Estimate	N/A	N/A	
78	USFS - Klamath NF - Patrol District	Law Enforcement	G12-02-42-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
79	USFS - Lake Tahoe Basin Management Unit	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
		General Application Requirements		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	Applicant has been responsive. Add 3 points
		General Application Requirements		10	Check all forms of OHV outreach the Applicant utilizes:	3	2	The Other selection was changed after preliminary without Division or public comment. Deduct 1 point.
		Ground Operations	G12-02-07-G01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	5	3	Reduction in project cost estimate resulted in the percentage of the project cost covered by the applicant to be 49%. Deduct 2 points.
		Ground Operations	G12-02-07-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support publicly noticed meeting(s) or stakeholder meeting(s). Deduct 2 points.
		Ground Operations	G12-02-07-G01	5	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	0	It is unclear if the partners identified will participate in this project. Additionally, Applicant added a second partner without public or Division comment. Deduct 2 points.
		Ground Operations	G12-02-07-G01	N/A	Project Cost Estimate	N/A	N/A	The activities identified in the narrative for OHV Program Manager are not considered direct ground operations activities. Moved \$9,100 in match to indirect costs. Indirect costs cannot exceed 15% of the grant request, therefore only \$5,145 was moved to indirect.
80	USFS - Lassen/Modoc Patrol District	Lassen NF Patrol	G12-02-41-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Modoc NF Patrol	G12-02-41-L02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
81	USFS - Los Padres National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
		Ground Operations	G12-02-09-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	1	0	Narrative does not support stakeholder meeting(s). Deduct 1 point.
		Ground Operations	G12-02-09-G01	8	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.

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		Ground Operations	G12-02-09-G01	N/A	Project Cost Estimate	N/A	N/A	The activities identified in the narrative for Direct Project Supervision are not considered direct ground operations activities. Moved \$20,000 in match to indirect costs. Specialist support was increased by \$7,000 however the Applicant identified in the Public Review Section an increase of \$2,000 for this line item. Deduct \$5,000 from grant request. Indirect costs cannot exceed 15% of the grant request, therefore a total of \$20,667 in match was eliminated.
82	USFS - Los Padres NF - Patrol District	Law Enforcement	G12-02-28-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
83	USFS - Mendocino National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	4	Narrative only identifies one agency that manages OHV Opportunities. Deduct 2 points.
		Mendocino NF Ground Operations	G12-02-10-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	6	5	Narrative does not support providing bridges instead of wet crossings. Deduct 1 point.
		Mendocino NF Ground Operations	G12-02-10-G01	N/A	Project Cost Estimate	N/A	N/A	
84	USFS - Mendocino NF - Patrol District	Law Enforcement	G12-02-36-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
85	USFS - Pacific Southwest Region	Education & Safety	G12-02-12-S01	5	The Project addresses the following types of OHV Recreation	6	0	Project does not support response. Deduct 6 points.
86	USFS - Pacific Southwest Region	Education & Safety	G12-02-12-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support response. Deduct 2 points.
		Education & Safety	G12-02-12-S01	N/A	Project Cost Estimate	N/A	N/A	Volunteer Site Stewards rate of pay went up; needs to be at cost of preliminary. Deduct \$770 from match.
86	USFS - Plumas National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	1	
		General Application Requirements		10b	Resource Management Information System	5	0	Narrative does not cite a reference document. Deduct 5 points.
		Ground Operations	G12-02-13-G01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Reduction in project cost estimate resulted in the percentage of the project cost covered by the applicant to be 25%. Deduct 3 points.

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		Ground Operations	G12-02-13-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support publicly noticed meeting(s) or conference call(s). Deduct 2 points.
		Ground Operations	G12-02-13-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	7	5	Narrative does not support providing bridges or re-routing trails. Deduct 2 points.
		Ground Operations	G12-02-13-G01	7	The Project incorporates recycled materials by utilizing:	5	4	Trail maps are not identified as part of this project. Deduct 1 point.
		Ground Operations	G12-02-13-G01	8	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.
		Ground Operations	G12-02-13-G01	N/A	Project Cost Estimate	N/A	N/A	Contractor for OHV toilet pumping services is reduced to preliminary numbers. Applicant made changes without clear Division or public comment. Reduced grant request \$3,100. Lumber, nails, and repair material to maintain the wilderness toilets are not eligible under a ground operations project. Reduce grant request \$2,000. Govt Mileage for 3 Districts - Cost was increased without Division or public comment. Reduce match \$75. Indirect costs cannot exceed 15% of the grant request, therefore a total of \$70,915 in match was eliminated. To meet the minimum 25% match requirement, the grant request was reduced \$38,764.
		Chilcoot Staging Area	G12-02-13-P01	2	The Planning Project would address the following:	4	0	Narrative does not support selections; project is solely for the NEPA to add a staging area. Deduct 4 points.
		Chilcoot Staging Area	G12-02-13-P01	3	The Project would lead to improved facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	Selections are not related to the scope of the planning project. Deduct 6 points.
		Chilcoot Staging Area	G12-02-13-P01	4	The Project proposal was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Provided dates are not current; narrative does not support any of the selections. Deduct 2 points.
		Chilcoot Staging Area	G12-02-13-P01	5	If the Project were approved, the planning process would incorporate substantial stakeholder input:	5	0	Applicant failed to identify stakeholders. Deduct 5 points.
		Chilcoot Staging Area	G12-02-13-P01	6	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	0	Applicant failed to explain how each identified partner will participate in the project. Deduct 2 points.

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#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division remarks
		Chilcoot Staging Area	G12-02-13-P01	7	The Planning Project sustains OHV Opportunity in the following manner:	10	3	Narrative only supports first selection. Project is solely for NEPA to add a staging area. Deduct 7 points.
		Chilcoot Staging Area	G12-02-13-P01	8	Funds for implementing the completed plan have been identified:	5	0	Narrative and reference document do not support the selection. Deduct 5 points.
		Chilcoot Staging Area	G12-02-13-P01	10	If successful, would the Project lead to the creation of a new OHV Opportunity within the jurisdiction of a Land Manager that does not currently provide OHV Opportunity?	10	0	Narrative does not support the selection. Project is solely for NEPA to add a staging area. Applicant currently provides OHV opportunity. Deduct 10 points.
		Chilcoot Staging Area	G12-02-13-P01	N/A	Project Cost Estimate	N/A	N/A	
		Mt. Hough Trails Development	G12-02-13-D01	3	The Project is designed to provide for diversified OHV use:	6	1	The project is for motorcycle trails only. Selections other than motorcycle are not applicable. Deduct 5 points.
		Mt. Hough Trails Development	G12-02-13-D01	6	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	Response does not explain how the project utilizes as least 50% use of sustainable technologies. Deduct 4 points.
		Mt. Hough Trails Development	G12-02-13-D01	9	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support Publicly Noticed Meetings or Meetings with Stakeholders selections; the listed dates are not current. Deduct 2 points.
		Mt. Hough Trails Development	G12-02-13-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	0	Narrative still does not support how each identified partner will participate in the project. Deduct 4 points.
		Mt. Hough Trails Development	G12-02-13-D01	N/A	Project Cost Estimate	N/A	N/A	Staff - Engineer GS-11- Match increased by \$25 without Division or Public Comment. Deduct \$25 from match. Equipment Use Expenses - Equipment for trail construction- Applicant failed to provide sufficient information to support line item. Deduct \$28,880 from match. Equipment Use Expenses - Vehicle Mileage Forest Service- Applicant failed to provide further information to support line item. Deduct \$365 from match. Equipment Use Expenses Travel match cooperators mileage - Applicant failed to provide further information to support line item. Deduct \$440 from match.
		FRRD and Mt Hough Ground Operations	G12-02-13-G02	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Reduction in project cost estimate resulted in the percentage of the project cost covered by the applicant to be 25%. Deduct 3 points.
		FRRD and Mt Hough Ground Operations	G12-02-13-G02	2	Failure to complete the Project would result in:	8	0	Narrative does not clearly address Loss of Opportunity or Negative Impact to cultural sites. Deduct 8 points.

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		FRRD and Mt Hough Ground Operations	G12-02-13-G02	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support publicly noticed meeting(s) or stakeholder meeting(s). Deduct 2 points.
		FRRD and Mt Hough Ground Operations	G12-02-13-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	0	Narrative does not clearly address how the partner organizations will directly participate in the project. Deduct 4 points.
		FRRD and Mt Hough Ground Operations	G12-02-13-G02	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	6	0	Narrative does not clearly support any of the selected items. Deduct 6 points.
		FRRD and Mt Hough Ground Operations	G12-02-13-G02	7	The Project incorporates recycled materials by utilizing:	3	0	The project description does not clearly support the items selected. Deduct 3 points.
		FRRD and Mt Hough Ground Operations	G12-02-13-G02	8	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.
		FRRD and Mt Hough Ground Operations	G12-02-13-G02	N/A	Project Cost Estimate	N/A	N/A	Applicant failed to address Division comments in order to determine eligibility of the equipment use expense items. Deduct match \$32,729. To meet the minimum 25% match requirement, the grant request was reduced \$21,159.
		Dispersed Camping	G12-02-13-P02	2	The Planning Project would address the following:	4	0	Narrative does not support selections; project is solely for the NEPA to add campsites. Deduct 4 points.
		Dispersed Camping	G12-02-13-P02	3	The Project would lead to improved facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	Selections are not related to the scope of the planning project. Deduct 6 points.
		Dispersed Camping	G12-02-13-P02	4	The Project proposal was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support the selections. Deduct 2 points.
		Dispersed Camping	G12-02-13-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	0	Applicant failed to explain how each identified partner will participate in the project. Deduct 4 points.
		Dispersed Camping	G12-02-13-P02	7	The Planning Project sustains OHV Opportunity in the following manner:	14	0	Narrative does not support selections. Project is solely for NEPA to add campsites. Deduct 14 points.
		Dispersed Camping	G12-02-13-P02	8	Funds for implementing the completed plan have been identified:	5	0	Narrative and reference document do not support the selection. Deduct 5 points.
		Dispersed Camping	G12-02-13-P02	10	If successful, would the Project lead to the creation of a new OHV Opportunity within the jurisdiction of a Land Manager that does not currently provide OHV Opportunity?	10	0	Narrative does not support the selection. Project is solely for NEPA to add campsites and does not create new OHV opportunity. Deduct 10 points.

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		Dispersed Camping	G12-02-13-P02	N/A	Project Cost Estimate	N/A	N/A	Indirect Costs still exceed 15%. Deduct \$585 in grant. \$1,221 in match from Indirect Cost section.
87	USFS - Plumas NF - Patrol District	Law Enforcement	G12-02-38-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
88	USFS - San Bernardino National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
		General Application Requirements		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. Count only organized, scheduled events; do not include routine visitor contacts:	3	2	Narrative only supports 20 - 49 times per year. Deduct 1 point.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	4	Narrative only identifies one agency that manages OHV Opportunities. Deduct 2 points.
		Ground Operations	G12-02-14-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not clearly support publicly noticed meeting(s). Deduct 1 point.
		Ground Operations	G12-02-14-G01	8	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 pts.
		Ground Operations	G12-02-14-G01	N/A	Project Cost Estimate	N/A	N/A	
89	USFS - San Bernardino NF - Patrol District	Law Enforcement	G12-02-40-L01	N/A	Project Cost Estimate	N/A	N/A	Grant request reduced per 4970.15.3(b)(4): Law Enforcement Needs Assessment and Project Cost Estimate did not justify request. Reduce \$6,200.
90	USFS - Sequoia National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
		Ground Operations	G12-02-15-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support conference call(s). Deduct 1 point.
		Ground Operations	G12-02-15-G01	8	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.

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		Ground Operations	G12-02-15-G01	N/A	Project Cost Estimate	N/A	N/A	EDD Seasonal Workers unemployment claims are not eligible. Deduct match \$63,800. KR Drinking System is not an eligible expense. Deduct grant request \$200 Applicant failed to address Division comments in order to determine if the KR Backpacks are eligible. Deduct grant request \$660. Applicant failed to address Division comments in order to determine if FS holder VEH mileage is eligible. Deduct grant request \$5,760. Vehicle 2942 FOR is not eligible. The activities listed for this vehicle are for law enforcement and snow grooming. Deduct match \$1,740. WD Snowplow is not eligible under this program. Deduct grant request \$9,000. KR per diem is not eligible under this program. Deduct grant request \$1,950. Indirect costs were adjusted to stay within the allowable 15%.
		Education & Safety	G12-02-15-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support conference call(s). Deduct 1 point
		Education & Safety	G12-02-15-S01	10	The Project will utilize the following methods of education:	12	10	Narrative does not support hands on learning. Deduct 2 points.
		Education & Safety	G12-02-15-S01	N/A	Project Cost Estimate	N/A	N/A	Fire Prevention Battalion Chief - Applicant did not provide further details. This item is an indirect cost. Deduct \$1,540 from match. HL Vehicle #3306 - Line item added without public or Division comment. Deduct \$125 from match. HL Vehicle #3409 - Line item added without public or Division comment. Deduct \$275 from match.
		Eshom Staging Area	G12-02-15-D01	9	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support Publicly noticed meetings. Deduct 1 point.
		Eshom Staging Area	G12-02-15-D01	N/A	Project Cost Estimate	N/A	N/A	Staff - Asst. Recreation Officer- Match was increased by \$900 without Division or Public Comment. Deduct \$900 from match.
91	USFS - Sequoia NF - Patrol District	Law Enforcement	G12-02-34-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
92	USFS - Shasta-Trinity National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.

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#	Applicant	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division remarks
		General Application Requirements		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. Count only organized, scheduled events; do not include routine visitor contacts:	1	0	The activities identified are not provided by the Applicant or the Land Manager. Deduct 1 point.
		General Application Requirements		13	The Applicant or Land Manager conducts, or causes to be conducted, sound level testing:	2	0	Sound level testing is not currently being conducted. Deduct 2 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	4	Narrative does not support Has established an OHV Commission or stakeholder group. Deduct 2 points
		Shasta-Trinity NF Ground Operations	G12-02-16-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not clearly support stakeholder meeting(s). Deduct 1 point.
		Shasta-Trinity NF Ground Operations	G12-02-16-G01	8	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.
		Shasta-Trinity NF Ground Operations	G12-02-16-G01	N/A	Project Cost Estimate	N/A	N/A	
		Mt. Shasta Avalanche Center Snowmobile Education Project	G12-02-16-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support conference call(s). Deduct 1 point.
		Mt. Shasta Avalanche Center Snowmobile Education Project	G12-02-16-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	8	Narrative does not support plan selection. Deduct 2 points
		Mt. Shasta Avalanche Center Snowmobile Education Project	G12-02-16-S01	9	Average time a participant will have exposure to the Project's message or training through educational methods identified in Question 10:	4	2	Narrative and project supports 5 minutes to less than 1 hour. Deduct 2 points.
		Mt. Shasta Avalanche Center Snowmobile Education Project	G12-02-16-S01	10	The Project will utilize the following methods of education:	14	10	Applicant added Other selection without Division or Public Comment. Deduct 2 points.

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		Mt. Shasta Avalanche Center Snowmobile Education Project	G12-02-16-S01	N/A	Project Cost Estimate	N/A	N/A	Staff - Recreation Planner - Cost was adjusted but match line item was increased without Public or Division comment. Deduct \$1,950 from match. Staff - Web Designer line item was adjusted. Deduct \$175 from match. Materials/Supplies - Brochures - Costs of item was increased without Public or Division comment. Deduct \$475 from grant. \$25 from match. Materials/Supplies - Signs - Cost of item was increased without Public or Division comment. Deduct \$475 from grant. \$25 from match. Equipment Purchases - Snowmobile trailer - Cost of item was lowered. however grant amount was increased without Public or Division comment. Deduct \$540 from grant.
		OHV Trail Ranger Program	G12-02-16-S02	4	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 supports 2 to 3 selection. Deduct 2 points.
		OHV Trail Ranger Program	G12-02-16-S02	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support publicly noticed meeting(s). Deduct 1 point
		OHV Trail Ranger Program	G12-02-16-S02	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	4	Narratives only support objectives and plan to implement. Deduct 6 points.
		OHV Trail Ranger Program	G12-02-16-S02	9	Average time a participant will have exposure to the Project's message or training through educational methods identified in Question 10:	2	1	Narrative supports 1 minute to less than 5 minutes selection. Deduct 1 point.
		OHV Trail Ranger Program	G12-02-16-S02	10	The Project will utilize the following methods of education:	14	4	Narrative only supports printed media and advertising. Deduct 10 points.
		OHV Trail Ranger Program	G12-02-16-S02	11	The Project provides direct support for delivery of ATV Safety Institute and/or Motorcycle Safety Foundation training	2	0	Narrative does not support selection. ASI training classes are not offered to the public. Deduct 2 points.
		OHV Trail Ranger Program	G12-02-16-S02	N/A	Project Cost Estimate	N/A	N/A	Contracts - Sound Level Testing- Applicant separated cost from Equipment Purchase line item, but should have split cost, not added \$1,000. Deduct \$500 from grant. Equipment Purchase - Applicant separated cost from Contracts line item, but should have split cost. Deduct \$500 from grant.
93	USFS - Shasta-Trinity/Six Rivers NF - Patrol District	Law Enforcement	G12-02-37-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Law Enforcement - Six Rivers Patrol District	G12-02-37-L02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
94	USFS - Sierra National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	

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		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		Ground Operations	G12-02-17-G01	N/A	Project Cost Estimate	N/A	N/A	HS OHV Program Manager is an indirect cost. Moved \$40,480 grant request to indirect and \$5,520 match to indirect. As a result of the applicant failing to address Division comments to determine eligibility of the mitigation measures, grant request and match were each reduced 10% for the following staff line items: BL OHV Rec Specialist, BL Assist OHV Rec Specialist, BL OHV Rec Tech, BL OHV Rec Temp, Archeologist/Monitoring, Aquatics Monitoring, Botanic Monitoring, Hydrology Monitoring, Wildlife Monitoring and BL Heavy Equipment Operator. Reduced grant request \$22,672 and match \$2,157. As a result of the applicant failing to address Division comment to determine eligibility of the mitigation measures, grant request and match were eliminated for the following staff line items: Heavy Equipment Operator, Maintenance Worker, Maintenance Supervision/Mitigation, OHV Asst. Project Mgr/Mitigation, and Soil/Mitigation. Reduced grant request \$38,892. As identified by the applicant, the HS OSV Manager is 50% administrative in nature which is considered indirect. Moved grant request \$13,468 to indirect and match \$1,932 to indirect. Of the remaining 50%, 10% is considered mitigation activities which are deemed ineligible. Grant request further reduced \$1,346 and match \$193. As a result of the applicant failing to address Division comments to determine eligibility of the mitigation measures, 10% of the BL Signs on Trails is considered mitigation activities which are deemed ineligible. Grant request reduced \$203. As a result of the applicant failing to address Division comment to determine eligibility of the mitigation measures, the grant requests were eliminated for the following

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								Materials/Supplies items: Riprap / Mitigation, Barriers/Mitigation. Culvert Linear feet/Mitigation, Info Boards/Mitigation, Bridge Repair/Mitigation, Filter Cloth/Mitigation and Boundary Markers for Areas. Reduced grant request \$46,190. HS Facility Repairs description previously identified the facility as storing OSV and OHV equipment. OSV snow grooming equipment is not eligible under this Program. Reduce grant request \$2,500. The first line item identified as HS OSV Trail Maintenance Equipment is not eligible in this Program. Deduct grant request \$750. Applicant failed to address Division comments in order to determine eligibility of the BL Vehicle Support and BL Equipment Support. Deduct grant request \$7,500 and match \$1,000. As a result of the applicant failing to address Division comment to determine eligibility of the mitigation measures, grant request and match were eliminated for the following Equipment Use Expenses: Heavy Equipment/Mitigation and Support Vehicles/Mitigation. Deduct match \$2,955. The applicant failed to address Division comment to determine eligibility of the Veh Support for Specialist and Veh Support for Trail Crews. Deduct grant request \$3,500. HS Equipment Trauma Kits are not eligible under a ground operations project. Deduct grant request \$5,000. Applicant failed to address Division comments in order to determine eligibility of the Soil Survey Equipment. Deduct grant request \$15,000. HS Replacement Snowmobile description previously identified the snowmobile would serve as a trainer snowmobile and is not eligible under a Ground Operations project. Deduct grant request \$9,000.
		Education & Safety	G12-02-17-S01	5	The Project addresses the following types of OHV Recreation	4	2	Project does not address motorcycle or RUV recreation. these selections are not supported. Deduct 2 points.
		Education & Safety	G12-02-17-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support meeting(s) with stakeholders. Deduct 1 point.
		Education & Safety	G12-02-17-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	8	2	Narrative only supports objectives selection. Deduct 6 points.

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		Education & Safety	G12-02-17-S01	8	Total number of times individuals are exposed to the message through educational methods identified in Question 10:	4	3	Narrative supports 1,000 - 10,000 people. Deduct 1 point.
		Education & Safety	G12-02-17-S01	N/A	Project Cost Estimate	N/A	N/A	Equipment Use Expenses - Vehicle Operations and Maintenance - This line item was added without Public or Division comment. Deduct \$2,500 from grant. Indirect Costs exceed 15%. Deduct \$376 from match.
		Development	G12-02-17-D01	4	Is there a publicly reviewed and adopted plan that supports the need for the Project?	5	0	Narrative does not support the selection. The referenced document is not directly related to this project. Deduct 5 points.
		Development	G12-02-17-D01	8	The Project improves facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	Vault toilet projects do not provide motorized access to non-motorized recreational opportunities. Deduct 6 points.
		Development	G12-02-17-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	0	Applicant failed to list each partner separately and to describe how each partner will participate in the project per Division Comment. Deduct 4 points.
		Development	G12-02-17-D01	N/A	Project Cost Estimate	N/A	N/A	Materials Supplies - Pressure washer - Use for Ground Operations activity is not appropriate for a Development project. Deduct \$750 from grant, \$250 from match.
95	USFS - Sierra NF - Patrol District	Law Enforcement	G12-02-35-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
96	USFS - Six Rivers National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements		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. Count only organized, scheduled events; do not include routine visitor contacts:	1	0	It is unclear how many onsite education classes are held. Deduct 1 point.
		General Application Requirements		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 Daily onsite education efforts. Deduct 5 points.
		General Application Requirements		12b	Land Manager has developed methods to address soil issues?	5	0	Narrative does not support checked response. Deduct 5 points.

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		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	10	4	Narrative does not support multiple agencies that manages OHV Opportunities, Has secured land to be developed for OHV Recreation and Has created a special fund. Deduct 6 points.
		Ground Operations	G12-02-18-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not support publicly noticed meeting(s) or stakeholder meeting(s). Deduct 2 points.
		Ground Operations	G12-02-18-G01	5	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	1	0	A partner cannot be a paid participant in the project. Deduct 1 point.
		Ground Operations	G12-02-18-G01	7	The Project incorporates recycled materials by utilizing:	3	2	Project description does not support Barrier Materials. Deduct 1 point.
		Ground Operations	G12-02-18-G01	8	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	The project does not make substantial use of sustainable technologies. Deduct 4 points.
		Ground Operations	G12-02-18-G01	N/A	Project Cost Estimate	N/A	N/A	Applicant failed to address Division comments in order to determine eligibility of Soils, Resource Planner, Visitor Info Specialist and the Forest Rec Officer. Deduct grant request \$1,375 and match \$3,906. Applicant failed to address Division comments in order to determine eligibility of the ATV and ATV Trailer. Deduct grant request \$6,000 and match \$1,500. CCC Match - Only actual costs for reimbursement and/or match are eligible. Deduct match \$4,080. Indirect costs were adjusted due to reduction in grant request. To meet the minimum 25% match requirement, the grant request was reduced a total of \$12,284.
		Planning	G12-02-18-P01	2	The Planning Project would address the following:	4	3	Narrative does not support the last selection. Deduct 1 point.
		Planning	G12-02-18-P01	4	The Project proposal was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Applicant added Meetings with stakeholders selection without Division or Public Comments. Deduct 1 point.
		Planning	G12-02-18-P01	7	The Planning Project sustains OHV Opportunity in the following manner:	11	7	Narrative does not support the last two selections. Deduct 4 points.
		Planning	G12-02-18-P01	8	Funds for implementing the completed plan have been identified:	5	0	A narrative is not a reference document. Deduct 5 points.
		Planning	G12-02-18-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 selection related to addressing of sound, fugitive dust and runoff impacts. Deduct 5 points.

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		Planning	G12-02-18-P01	10	If successful, would the Project lead to the creation of a new OHV Opportunity within the jurisdiction of a Land Manager that does not currently provide OHV Opportunity?	10	0	Applicant currently provides OHV opportunity. Deduct 10 points.
		Planning	G12-02-18-P01	N/A	Project Cost Estimate	N/A	N/A	
97	USFS - Stanislaus National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
		General Application Requirements		8d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	It is unclear if the onsite education efforts are provided to the public. Deduct 1 point.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	8	6	Narrative does not support multiple agencies that manage OHV Opportunities. Deduct 2 points.
		Stanislaus NF Ground Operations	G12-02-19-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Narrative does not clearly support publicly noticed meeting(s) or stakeholder meeting(s). Deduct 2 points.
		Stanislaus NF Ground Operations	G12-02-19-G01	N/A	Project Cost Estimate	N/A	N/A	
		Calaveras OHV Parking Improvement Development	G12-02-19-D01	3	The Project is designed to provide for diversified OHV use:	6	0	Staging area projects do not provide for diversified OHV use. Deduct 6 points.
		Calaveras OHV Parking Improvement Development	G12-02-19-D01	8	The Project improves facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	Staging area projects do not improve facilities that provide motorized access to nonmotorized recreation opportunities. Deduct 6 points.
		Calaveras OHV Parking Improvement Development	G12-02-19-D01	9	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	Conference Calls selection added without Division or Public Comment. Narrative still does not support Meeting(s) with stakeholders (must be more than one). Deduct 2 points.
		Calaveras OHV Parking Improvement Development	G12-02-19-D01	10	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	2	0	Project is for a staging area. Narrative does not support partner participation in the scope of this project. Deduct 2 points.
		Calaveras OHV Parking Improvement Development	G12-02-19-D01	12	Offsite impacts relative to the Project Area (e.g., sound, fugitive dust, runoff) have been addressed:	4	0	Narrative does not support the selection. It is unclear how a 2009 EIS supports this project. Deduct 4 points.

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		Calaveras OHV Parking Improvement Development	G12-02-19-D01	N/A	Project Cost Estimate	N/A	N/A	Staff - Implementation OHV Manager- Line item was added without Division or Public Comments. Deduct \$1,040 from grant. Staff - Implementation Volunteer- Line item was added without Division or Public Comments. Deduct \$170 from match. Staff - Planning District Ranger- Line item was added without Division or Public Comments. Deduct \$480 from match. Staff -Planning PS Pal- Line item was added without Division or Public Comments. Deduct \$400 from match. Staff - Implementation PS Pal- Line item was added without Division or Public Comments. Deduct \$400 from match. Materials/Supplies - Misc Signs- Added \$500 in match without Division or Public Comments. Deduct \$500 from match.
		Stanislaus NF OHV Education & Safety	G12-02-19-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	1	0	Narrative does not support selection. Stakeholders must be more than one. Deduct 1 point.
		Stanislaus NF OHV Education & Safety	G12-02-19-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	2	The narrative only supports the objectives selection. Deduct 8 points.
		Stanislaus NF OHV Education & Safety	G12-02-19-S01	9	Average time a participant will have exposure to the Project's message or training through educational methods identified in Question 10:	3	2	Narrative and project do not support response. The average time of 5 minutes to less than 1 hour is appropriate. Deduct 1 point.
		Stanislaus NF OHV Education & Safety	G12-02-19-S01	10	The Project will utilize the following methods of education:	14	6	Narrative only supports Formal class settings, Printed media and Advertising selections. Deduct 8 points.
		Stanislaus NF OHV Education & Safety	G12-02-19-S01	N/A	Project Cost Estimate	N/A	N/A	Staff - OHV Patrols GS-5 - This line item was added without Public or Division comment. Deduct \$1,080 from grant. Materials/Supplies - Tables and Chairs - Cost was increased without Public or Division comment. Deduct \$100 from grant.
		Groveland Moore Creek Restoration	G12-02-19-R02	7	The Project was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	0	The Project does not appear to have been developed with public input. There were no specific public meetings, only one stakeholder is listed and conference calls are not the same as phone calls. The Stanislaus NF Motorized Travel Management Project is not specific to this grant. Deduct 2 points.
		Groveland Moore Creek Restoration	G12-02-19-R02	8	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 supports 3 partners. Deduct 2 points.

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		Groveland Moore Creek Restoration	G12-02-19-R02	10	The underlying problem that resulted in the need for the Restoration Project has been effectively addressed and resolved prior to this Application:	3	0	This is a Restoration Planning project. The underlying issue has not been resolved. Deduct 3 points.
		Groveland Moore Creek Restoration	G12-02-19-R02	11	Size of sensitive habitats (e.g., wilderness, riparian, wetlands, ACEC) which will be restored within the Project Area:	5	0	With this being a Restoration Planning project, nothing is being restored at this time. Deduct 5 points.
		Groveland Moore Creek Restoration	G12-02-19-R02	N/A	Project Cost Estimate	N/A	N/A	Indirect costs are over 15%. Should be \$9,300. Reduce indirect line item by \$700. In turn this reduces match to \$22,010. Total Project cost will now be \$84,010.
98	USFS - Stanislaus NF - Patrol District	USFS- Stanislaus National Forest-Patrol District	G12-02-32-L01	N/A	Project Cost Estimate	N/A	N/A	Grant request reduced per 4970.15.3(b)(3): Reduced funding in comparison to similar jurisdictions. Reduce grant \$33,318.
99	USFS - Tahoe National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
		General Application Requirements		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	Applicant has been responsive. Add 3 points.
		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	2	Narrative only identifies one agency that manages OHV Opportunities and does not support Has created a special fund. Deduct 4 points.
		Ground Operations	G12-02-20-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	7	5	Narrative does not clearly support providing bridges or re-routing trails. Deduct 2 points.
		Ground Operations	G12-02-20-G01	N/A	Project Cost Estimate	N/A	N/A	
		Development - Brimstone Staging Area	G12-02-20-D01	3	The Project is designed to provide for diversified OHV use:	2	0	Staging area projects do not provide for diversified OHV use. Deduct 2 points.
		Development - Brimstone Staging Area	G12-02-20-D01	4	Is there a publicly reviewed and adopted plan that supports the need for the Project?	5	0	Applicant failed to provide more detail on EA status, e.g. completion date, per Division Comment. Deduct 5 points.
		Development - Brimstone Staging Area	G12-02-20-D01	5	The Project makes substantial use of recycled content building materials, meaning at least 50% of the construction materials contain recycled content, such as:	5	0	Narrative does not support the use of 50% recycled construction materials in the project. Deduct 5 points.
		Development - Brimstone Staging Area	G12-02-20-D01	6	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	Narrative does not support the use of 50% use of sustainable technologies in the project. Deduct 4 points.
		Development - Brimstone Staging Area	G12-02-20-D01	8	The Project improves facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	Staging area projects do not qualify for selections. Deduct 6 points.
		Development - Brimstone Staging Area	G12-02-20-D01	N/A	Project Cost Estimate	N/A	N/A	

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		Planning - Cal-Ida Connection	G12-02-20-P01	4	The Project proposal was developed with public input prior to the preliminary Application filing deadline. Public input employed the following:	2	1	Narrative does not support Meeting with Stakeholders; stakeholders must be more than one. Deduct 1 point.
		Planning - Cal-Ida Connection	G12-02-20-P01	6	The Project will utilize partnerships to successfully accomplish the Project. The number of partner organizations that will participate in the Project are:	4	0	Applicant failed to identify how listed partners would participate in this planning project. Deduct 4 points.
		Planning - Cal-Ida Connection	G12-02-20-P01	8	Funds for implementing the completed plan have been identified:	5	0	A narrative is not a reference document. Deduct 5 points.
		Planning - Cal-Ida Connection	G12-02-20-P01	N/A	Project Cost Estimate	N/A	N/A	Staff - District Ranger is an Indirect Cost. Deduct \$3,500 from match. Indirect Costs exceed 15%. Deduct \$1,286 from match.
		Restoration - Brimstone. Elliot & Sage Hill	G12-02-20-R01	N/A	Project Cost Estimate	N/A	N/A	
		Restoration - Fordyce. Sierra Buttes & Burlington	G12-02-20-R02	N/A	Project Cost Estimate	N/A	N/A	
		Restoration - Sugar Pine	G12-02-20-R03	N/A	Project Cost Estimate	N/A	N/A	
		Development - Burlington & Cal-Ida Trail	G12-02-20-D02	5	The Project makes substantial use of recycled content building materials, meaning at least 50% of the construction materials contain recycled content, such as:	5	0	Narrative does not support the use of 50% recycled construction materials in the project. Deduct 5 points.
		Development - Burlington & Cal-Ida Trail	G12-02-20-D02	6	The Project makes substantial use of sustainable technologies, meaning at least 50% of the project activities use sustainable technologies, such as:	4	0	Narrative does not support the use of 50% use of sustainable technologies in the project. Deduct 4 points.
		Development - Burlington & Cal-Ida Trail	G12-02-20-D02		The Project utilizes the following techniques to prevent damage to, or restore riparian/wetland areas:	4	2	Re-routes are not part of the scope of the project. Narrative does not support Re-routes to divert trails selection. Deduct 2 points.
		Development - Burlington & Cal-Ida Trail	G12-02-20-D02	N/A	Project Cost Estimate	N/A	N/A	Staff - Contract Officer's Representative is an Indirect Cost. Move \$8,200 in grant to Indirect Cost category, subject to maximum 15% allowable Indirect Cost limit. Indirect Costs exceed 15% by \$3,432. Deduct \$3,432 from grant.
100	USFS - Tahoe/Lake Tahoe Basin Management Unit NF - Patrol District	Law Enforcement - Tahoe	G12-02-33-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
		Law Enforcement - Lake Tahoe Basin Mgmt Unit	G12-02-33-L02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
101	Yolo County Sheriff's Office	Law Enforcement	G12-03-41-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
102	Yucca Valley Police Department	Law Enforcement	G12-03-22-L01	N/A	Project Cost Estimate	N/A	N/A	Grant request reduced per 4970.15.3(b)(4); The Law Enforcement Needs Assessment does not justify funding request.