

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
1	Adventure Trail System of the Eastern Sierra Inc.	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
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.
3		Ground Operations	G13-04-43-G01	3	The Project would sustain OHV Opportunity by:	8	2	Added "Installing or repairing erosion control..." without Division or public comment. Providing traffic control is not supported in the Project Description. Deduct 6 points.
4		Ground Operations	G13-04-43-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Applicant did not identify how the stakeholders are stakeholders. Deduct 1 point.
5		Ground Operations	G13-04-43-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	3	0	Narrative does not support checked items. Deduct 3 points.
6		Ground Operations	G13-04-43-G01	N/A	Project Cost Estimate	N/A	N/A	No additional information provided for "Cattle Guard" line item. Reduced Grant Request 50% by \$3,525 (from \$7,050 to \$3,525). No additional information provided for "Security fence", removed line item. Reduced Grant Request by \$950. Reduce Total Direct Grant Request by \$4,475 (from \$23,180 to \$18,705). Reduction resulted in adjustment to Indirect Costs to keep within the allowable 15%. Indirect Costs reduced Grant Request by \$671 (from \$3,477 to \$2,806). Total Grant Request = \$21,511, Total Match = \$11,360, Total Project Costs = \$32,871.
7		Ground Operations	G13-04-43-G02	3	The Project would sustain OHV Opportunity by:	4	3	Providing varied levels of riding difficulty is not supported in the Project Description. Deduct 1 point.
8		Ground Operations	G13-04-43-G02	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Applicant did not identify how the stakeholders are stakeholders. Deduct 1 point.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
9		Ground Operations	G13-04-43-G02	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	3	0	Narrative does not support checked items. Deduct 3 points.
10		Ground Operations	G13-04-43-G02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
11	Alameda County Sheriff's Office	Law Enforcement	G13-03-27-L01	N/A	Project Cost Estimate	N/A	N/A	Division recommended \$30,000 last year.
12	Alpine County Sheriff's Office	Law Enforcement	G13-03-01-L01	N/A	Project Cost Estimate	N/A	N/A	Division recommended \$38,437 last year.
13	Alpine Watershed Group	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	1	
14		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 Projects closed out in accordance with Program regulations:	10	4	Alpine Watershed Group is a first time applicant. Deduct 6 points.
15		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.
16		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	0	Applicant answered in error. Only Applicants with NO legal riding opportunities should respond to this question. Deduct 6 points.
17		Restoration - East Fork of the Carson River restoration project	G13-04-76-R01	7	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	The meeting occurred more than 12 months prior to filing the Preliminary Application. Deduct 1 point.
18		Restoration - East Fork of the Carson River restoration project	G13-04-76-R01	8	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	4	2	The response only supports three partners. Deduct 2 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
19		Restoration - East Fork of the Carson River restoration project	G13-04-76-R01	N/A	Project Cost Estimate	N/A	N/A	Contracts - Volunteer Technical Advisory Board - Duties are indirect costs. From \$8,000 deduction, deducted \$7,817 from Match and moved \$183 to Match Indirect Cost. Contracts - Volunteer Work Crews - Increased quantity and rate without Division Comment. Reduce Match \$4,838. Match reductions resulted in 22.5% match. Applicant must shift \$8,259 from Grant Request to Match. Grant Request is now \$249,792 and Match is now \$83,264.
20	Amador County Sheriff's Office	Law Enforcement	G13-03-50-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
21	Amargosa Land Trust	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
22		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.
23		Restoration	G13-04-73-R01	1	As calculated on the Project Cost Estimate. the percentage of the Project costs covered by the Applicant is:	3	0	Deductions reduced match to below 25%. Deduct 3 points.
24		Restoration	G13-04-73-R01	4	Measures to ensure success - The Project makes use of the following elements to ensure successful implementation:	12	10	Narrative does not support the identification of alternate OHV routes. Deduct 2 points.
25		Restoration	G13-04-73-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - Education and Outreach Activities - This is not an allowable cost under a restoration project. Deduct \$48,000 from Match. Staff - Restoration Crew - this line item is excessive in comparison to other similar projects. Reduce line item by 40%. Deduct \$30,000 from Grant Request. Indirect Costs are now over 15%. Deduct \$4,500 from Grant Request. Reductions in project reduced Match to below 25%. Shift \$20,452 to Match. Grant Request is now \$143,854 and Match is now \$47,952.
26	American Rivers	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	1	
27		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.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
28		General Application Requirements		11a	Education materials available onsite:	10	0	Free literature selection was added after preliminary without Division or public comment. Additionally, the narrative does not support what type of educational materials are available and if they address safe and responsible OHV Recreation. Deduct 10 points.
29		General Application Requirements		11b	Applicant or Land Manager provides onsite 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 of onsite education efforts. Deduct 1 point
30		General Application Requirements		9b	Land Manager has developed methods to address soil issues?	5	0	Narrative does not identify the methods to address soil issues. Deduct 5 points.
31		Restoration	G13-04-72-R01	7	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	The meeting was not publicly noticed. In addition, partners in the project are not considered stakeholders. Deduct 1 point.
32		Restoration	G13-04-72-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - Restoration Director - This is an Indirect Cost. Deduct \$19,063 from Grant Request, \$19,304 from Match. Staff - General Counsel - This is an Indirect Cost. Deduct \$3,169 from Grant Request. Staff - Project Administrator - This is an Indirect Cost. Deduct \$10,277 from Grant Request. Contracts - Trout Unlimited - All duties being described are either being completed by other line items in the grant or are ineligible or indirect costs. Deduct \$70,971 from Grant Request and \$24,936 from Match. Others - Direct Occupancy Related Costs - This is an Indirect Cost. Deduct \$6,840 from Grant Request. Due to reductions Indirect Costs are now over 15%. Deduct \$433 from Grant Request. Match is now under 25%. Shift \$17,380 to Match. Grant Request is now \$225,802 and Match is now \$75,268.
33	Antelope Valley Search and Rescue	Education & Safety	G13-04-69-S01	1	As calculated on the Project Cost Estimate. the percentage of the Project costs covered by the Applicant is:	10	5	Adjustments in the Cost Estimate caused the match percentage to change. Deduct 5 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
34		Education & Safety	G13-04-69-S01	3	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.
35		Education & Safety	G13-04-69-S01	4	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant or Cooperative Agreement.	4	2	Revised narrative supports 2-3 partner selection. Deduct 2 points.
36		Education & Safety	G13-04-69-S01	N/A	Project Cost Estimate	N/A	N/A	Staff - Sheriff's Reserve Deputies/EMT's - Applicant did not provide additional information regarding this line item. The narrative supports 1,680 hours. Deduct \$32,028 from Match. Match is now \$151,800.
37	BLM - Arcata Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
38		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.	3	3	Applicant has been responsive. Add 3 points.
39		Ground Operations	G13-01-02-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	6	5	Providing an alternative to wet crossings was not supported. Deduct 1 point.
40		Ground Operations	G13-01-02-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
41		Law Enforcement	G13-01-02-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
42	BLM - Bakersfield Field Office	Law Enforcement	G13-01-03-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
43	BLM - Barstow Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
44		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 Projects closed out in accordance with Program regulations:	5	0	Applicant has less than 75% of all project closeouts in accordance with program regulations. Deduct 5 points.
45		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
46		General Application Requirements		7c	Measures to prevent OHV trespass into neighboring properties and/or closed areas:	5	3	Narrative does not support if the education programs, map, and/or brochures provided to the public address OHV trespassing, including respect for private property. Deduct 2 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
47		Barstow Ground Operations	G13-01-04-G01	3	The Project would sustain OHV Opportunity by:	13	8	Installing or repairing erosion, maintaining multi use, and providing varied levels are not supported. Deduct 5 points.
48		Barstow Ground Operations	G13-01-04-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Meetings with stakeholders was not supported. Applicant did not identify stakeholders. Deduct 1 point.
49		Barstow Ground Operations	G13-01-04-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	5	4	Protecting water quality was not supported. Deduct 1 point.
50		Barstow Ground Operations	G13-01-04-G01	N/A	Project Cost Estimate	N/A	N/A	Increase in Grant Request from previous years was not addressed. The average of the last three project Grant Requests were calculated, resulting in the Total Grant Request reduced by \$120,402 (to \$205,964).
51		Dumont Dunes Ground Operations	G13-01-04-G02	3	The Project would sustain OHV Opportunity by:	13	9	Installing or repairing erosion and providing varied levels are not supported. Deduct 4 points.
52		Dumont Dunes Ground Operations	G13-01-04-G02	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Applicant did not identify stakeholders. Deduct 1 point.
53		Dumont Dunes Ground Operations	G13-01-04-G02	5	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	2	1	Dumont Dunes Sub Group is not eligible as a partner organization and activities identified are not directly related to this project. Deduct 1 point.
54		Dumont Dunes Ground Operations	G13-01-04-G02	7	The Project incorporates recycled materials by utilizing:	5	3	Erosion control features and paper used for trail maps are not supported. Deduct 2 points.
55		Dumont Dunes Ground Operations	G13-01-04-G02	N/A	Project Cost Estimate	N/A	N/A	Increase in Grant Request from previous years was not addressed. The average of the last three project Grant Requests were calculated, resulting in the Total Grant Request reduced by \$73,522 (to \$164,526).

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
56		Barstow Law Enforcement	G13-01-04-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
57		Juniper Flats Restoration	G13-01-04-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	14	6	Narrative does not support archeological and historical resources, stream, or other watercourse, or soils selections. Deduct 8 points.
58		Juniper Flats Restoration	G13-01-04-R01	7	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Narrative does not support response. The public meetings were not initiated by the applicant. In addition, the applicant did not state who the stakeholders are. Deduct 2 points.
59		Juniper Flats Restoration	G13-01-04-R01	8	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant and Cooperative Agreement.	2	0	Narrative does not support the selection. Deduct 2 points.
60		Juniper Flats Restoration	G13-01-04-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	Narrative does not support the selection. Deduct 3 points.
61		Juniper Flats Restoration	G13-01-04-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - Volunteer - Applicant did not provide additional information regarding how this position is related to the project. Deduct \$9,900 from Match. Staff - Recreation Planner - Applicant adjusted the rate of pay without Division or Public comment. Deduct \$19,125 from Match. Staff - Project Manager - This is an Indirect Cost. Deduct \$74,714 from Grant Request. Contracts - Restoration Crew - Applicant adjusted the quantity without Division or public comment. Applicant did not mention changes in General Application. Deduct \$70,000 from Grant Request. Indirect Costs are now over 15%. Deduct \$19,106 from Match. Grant Request is now \$519,475 and Match is now \$281,318.
62		Barstow Education	G13-01-04-S01	3	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.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
63		Barstow Education	G13-01-04-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Narrative does not support response. None of the listed meetings were initiated by the applicant. Deduct 2 points.
64		Barstow Education	G13-01-04-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	6	Applicant changed the response for evaluation and feedback. The response now does not support the selection. Narrative does not support testing process. Deduct 4 points.
65		Barstow Education	G13-01-04-S01	8	The Project will utilize the following methods of education:	14	10	Applicant added formal class setting, internet classes and interpretive talks, rides, and events without Division or public comment. Narrative still does not support self-guided trails or social media. Deduct 4 points.
66		Barstow Education	G13-01-04-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
67		Barstow Safety	G13-01-04-S02	2	For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years, the percentage of all Projects closed out in accordance with Program regulations:	5	0	Applicant has closed less than 75% of their projects. Deduct 5 points.
68		Barstow Safety	G13-01-04-S02	3	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 is responsive. Add 3 points.
69		Barstow Safety	G13-01-04-S02	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Narrative does not support response. The public meeting was not initiated by the applicant. Also, the applicant did not state how stakeholders are stakeholders. Deduct 2 points.
70		Barstow Safety	G13-01-04-S02	15	The Applicant has documented experience performing OHV search and rescue operations and providing medical aid to OHV operators. In the prior calendar year the Applicant has performed and documented:	8	0	Narrative does not support response. Deduct 8 points.
71		Barstow Safety	G13-01-04-S02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
72	BLM - Bishop Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
73		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 Projects closed out in accordance with Program regulations:	10	5	Applicant closed 75% to 99% of their projects. Deduct 5 points.
74		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.
75		Ground Operations	G13-01-05-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Applicant did not indicate how the publicly noticed/stakeholder meetings were noticed. Applicant did not indicate date(s) of the stakeholder meeting(s) and how the stakeholders are stakeholders. Deduct 2 points.
76		Ground Operations	G13-01-05-G01	5	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	4	2	Only three partners are eligible. The activities of the Alabama Hills Stewardship Group are eligible under a Ground Operations project. Deduct 2 points.
77		Ground Operations	G13-01-05-G01	N/A	Project Cost Estimate	N/A	N/A	Raking out of newly created routes is not eligible under a Ground Operations project: reduced Grant Request by \$1,000 for "Park Ranger" (from \$8,000 to \$7,000), reduced Match for "Recreation Planner" by \$1,000 (from \$9,500 to \$8,500). Total Grant Request = \$57,843, Total Match = \$20,816 Total Project = \$78,659
78		Law Enforcement	G13-01-05-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
79		Planning	G13-01-05-P01	2	The Planning Project would address the following:	4	0	Revised narrative does not support any of the selections. Deduct 4 points.
80		Planning	G13-01-05-P01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Applicant failed to state how meeting was publicly noticed. Deduct 1 point.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
81		Planning	G13-01-05-P01	6	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant or Cooperative Agreement.	2	0	Narrative does not support selection. Deduct 2 points.
82		Planning	G13-01-05-P01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
83		Restoration	G13-01-05-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
84		Restoration Planning Long Valley	G13-01-05-R02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
85	BLM - Eagle Lake Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
86		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.
87		FY14 Fort Sage Ground Operations	G13-01-08-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Meetings with stakeholders was not supported. Deduct 1 point.
88		FY14 Fort Sage Ground Operations	G13-01-08-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
89		FY14 Fort Sage Restoration	G13-01-08-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
90		FY 14 Eagle Lake Law Enforcement	G13-01-08-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
91	BLM - El Centro Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
92		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.	3	3	Applicant has been responsive. Add 3 points
93		ISDRA Ground Operations	G13-01-09-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
94		ECFO Law Enforcement	G13-01-09-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
95		ISDRA Safety	G13-01-09-S01	3	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.
96		ISDRA Safety	G13-01-09-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support response. Applicant identified only one stakeholder correctly. Deduct 1 point.
97		ISDRA Safety	G13-01-09-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
98	BLM - Needles Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
99		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
100		Ground Operations - Route Signing & Monitoring	G13-01-12-G01	3	The Project would sustain OHV Opportunity by:	10	9	Providing varied levels was not supported. Deduct 1 point.
101		Ground Operations - Route Signing & Monitoring	G13-01-12-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Applicant did not indicate how stakeholders are stakeholders. Deduct 1 point.
102		Ground Operations - Route Signing & Monitoring	G13-01-12-G01	7	The Project incorporates recycled materials by utilizing:	5	1	Barrier materials, erosion control features, paper used for trail maps, and other products (office & fencing supplies) are not supported. Deduct 4 points.
103		Ground Operations - Route Signing & Monitoring	G13-01-12-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
104		Law Enforcement	G13-01-12-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
105		Planning	G13-01-12-P01	2	The Planning Project would address the following:	4	0	Revised narrative does not provide a detailed explanation for each selection. Deduct 4 points.
106		Planning	G13-01-12-P01	3	The Project is intended to lead to improved facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	Planning project for NEPA only does not support selections. Deduct 6 points.
107		Planning	G13-01-12-P01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not explain how identified stakeholders will participate in this Planning project. Deduct 1 point.
108		Planning	G13-01-12-P01	5	If the Project were approved, the planning process would incorporate substantial stakeholder input:	5	0	Revised narrative does not identify stakeholders or provide a detailed explanation of how each stakeholder will provide substantial input in this planning project. Deduct 5 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
109		Planning	G13-01-12-P01	6	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant or Cooperative Agreement.	4	0	Revised narrative does not list each partner organization separately or provide a detailed explanation on how each partner will participate in this planning project. Deduct 4 points.
110		Planning	G13-01-12-P01	7	The Planning Project sustains OHV Opportunity in the following manner:	23	0	Planning project is for NEPA only does not support selections. Deduct 23 points.
111		Planning	G13-01-12-P01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
112		Education & Safety	G13-01-12-S01	3	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.
113		Education & Safety	G13-01-12-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support selection. It does not appear that this Education project was discussed during the meeting. Deduct 1 point.
114		Education & Safety	G13-01-12-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	4	Narrative does not support researching process, objectives, or testing process selections. Deduct 6 points.
115		Education & Safety	G13-01-12-S01	8	The Project will utilize the following methods of education:	14	12	The Other selection is already included in interpretive talks, rides, and events selection. Deduct 2 points.
116		Education & Safety	G13-01-12-S01	N/A	Project Cost Estimate	N/A	N/A	Contracts - CTUC OHV Outreach/Interp Seasonal - This cost is excessive in comparison to other projects and last year's grant proposal. Deduct \$10,000 from Grant Request. Indirect costs are now over 15%. Deduct \$555 from Grant Request and \$944 from Match. Grant Request is now \$122,345 and Match is now \$45,817.
117	BLM - Palm Springs South Coast Field Office	PS Law Enforcement FY15	G13-01-13-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
118	BLM - Redding Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
119		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.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
120		General Application Requirements		11b	Applicant or Land Manager provides onsite 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 of onsite education efforts. The education efforts must be on onsite to receive credit. Deduct 1 point.
121		Ohl Olson Group Campground Development	G13-01-14-D01	3	The Project utilizes the following techniques to prevent damage to riparian/wetland areas:	0	0	Campgrounds do not provide for diversified OHV use. Deduct 5 points.
122		Ohl Olson Group Campground Development	G13-01-14-D01	4	The Project is designed to provide for diversified OHV use:	5	0	Campgrounds do not provide for diversified OHV use. Deduct 5 points.
123		Ohl Olson Group Campground Development	G13-01-14-D01	8	The Project is designed to sustain existing OHV Recreation:	3	0	Campground enhancement does not sustain existing OHV recreation. Deduct 3 points.
124		Ohl Olson Group Campground Development	G13-01-14-D01	9	The Project improves or creates a new trail that provides motorized access to the following nonmotorized recreation opportunities:	6	0	Narrative does not support the selections. Campgrounds do not improve or create new trails. Deduct 6 points.
125		Ohl Olson Group Campground Development	G13-01-14-D01	10	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support how identified stakeholders will participate in this Development project. Deduct 1 point.
126		Ohl Olson Group Campground Development	G13-01-14-D01	11	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant or Cooperative Agreement.	4	0	Applicant did not list each partner separately nor provide a detailed explanation of how each partner will participate in this project. Deduct 4 points.
127		Ohl Olson Group Campground Development	G13-01-14-D01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
128		Chappie- Shasta Ground Operations	G13-01-14-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Applicant did not appear to initiate the publicly noticed meetings, did not provide the specific dates of the publicly noticed meeting(s) and or where the meetings were held. Applicant did not indicate how stakeholders were stakeholders. Deduct 2 points.
129		Chappie- Shasta Ground Operations	G13-01-14-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
130		Redding BLM Law Enforcement	G13-01-14-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
131		Redding BLM Travel Management Planning	G13-01-14-P01	3	The Project is intended to lead to improved facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	0	This planning project for an RMP only does not support selections. Deduct 6 points.
132		Redding BLM Travel Management Planning	G13-01-14-P01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support selection. Deduct 1 point.
133		Redding BLM Travel Management Planning	G13-01-14-P01	5	If the Project were approved. the planning process would incorporate substantial stakeholder input:	5	0	Narrative does not identify stakeholders or provide a detailed explanation of how each stakeholder will provide substantial input in this planning project. Deduct 5 points.
134		Redding BLM Travel Management Planning	G13-01-14-P01	6	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant or Cooperative Agreement.	2	0	Narrative does not list each partner organization separately or provide a detailed explanation on how each partner will participate in this planning project. Deduct 2 points.
135		Redding BLM Travel Management Planning	G13-01-14-P01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
136	BLM - Ridgecrest Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
137		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 Projects closed out in accordance with Program regulations:	10	5	75% to 99% of projects are closed out in accordance with the program regulations. Deduct 5 points.
138		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.
139		General Application Requirements		11b	Applicant or Land Manager provides onsite 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 only supports four organized events. Deduct 1 point.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
140		Ground Operations	G13-01-15-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Applicant did not indicate how the publicly noticed meetings were noticed to the public. Applicant did not indicate how the meetings with stakeholders were notified or how the stakeholders are stakeholders. Deduct 2 points.
141		Ground Operations	G13-01-15-G01	5	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant and Cooperative Agreement.	4	2	SBCSO activities are not directly related to the project. Not enough information was provided to determine if the activities performed by Quails Unlimited would be eligible. Deduct 2 points.
142		Ground Operations	G13-01-15-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
143		Law Enforcement	G13-01-15-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
144		Restoration	G13-01-15-R01	4	Measures to ensure success - The Project makes use of the following elements to ensure successful implementation:	12	10	Narrative does not support identification of alternate OHV routes. Deduct 2 points.
145		Restoration	G13-01-15-R01	7	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Applicant did not identify how the public was noticed for the public meetings. Deduct 1 point.
146		Restoration	G13-01-15-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 narrative does not support the response. Deduct 3 points.
147		Restoration	G13-01-15-R01	N/A	Project Cost Estimate	N/A	N/A	Contracts - Restoration Crew - This line item includes costs that are for past restoration activities. Reduce line item by 20%. Deduct \$77,476 from Grant Request. Contracts - Restoration Intern - This line item is excessive in comparison to other projects. Reduce line item by 20%. Deduct \$20,000 from Grant Request. Indirect Costs are over 15%. Deduct \$14,621 from Match. Grant Request is now \$529,065 and Match is now \$225,084.
148	BLM - Surprise Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	1	

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
149		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.
150		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	2	0	Applicant answered in error. Only Applicants with NO legal riding opportunities should respond to this question. Deduct 2 points
151		General Application Requirements		11a	Education materials available onsite:	10	0	Narrative does not support if the free literature provided to the public addresses safe and responsible OHV recreational practices. Additionally, the narrative does not support if the kiosks provide information concerning safe and responsible OHV Recreation. Deduct 10 points.
152		Planning-Sworingor Reservoir OHV Access Trail	G13-01-16-P01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support selection. Deduct 1 point.
153		Planning-Sworingor Reservoir OHV Access Trail	G13-01-16-P01	5	If the Project were approved. the planning process would incorporate substantial stakeholder input:	5	0	Narrative does not identify stakeholders or provide a detailed explanation of how each stakeholder will provide substantial input in this planning process. Deduct 5 points.
154		Planning-Sworingor Reservoir OHV Access Trail	G13-01-16-P01	7	The Planning Project sustains OHV Opportunity in the following manner:	17	14	Narrative does not support last selection. Deduct 3 points.
155		Planning-Sworingor Reservoir OHV Access Trail	G13-01-16-P01	N/A	Project Cost Estimate	N/A	N/A	Staff – Management and Admin Staff are Indirect Costs. Deduct \$1,200 from Match, moved to Indirect Costs. Indirect Costs - Increased by \$776 up to maximum 15% due to previous line item moved. New Indirect Cost amount is \$4,476 Match. Grant amount is \$29,840, Match amount is now \$12,331.
156		Restoration- Coppersmiths Route Closures	G13-01-16-R01	3	Reason for the Project:	4	0	Applicant failed to provide a date for the reference document. Deduct 4 points.
157		Restoration- Coppersmiths Route Closures	G13-01-16-R01	7	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support response. Deduct 1 point.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
158		Restoration- Coppersmiths Route Closures	G13-01-16-R01	8	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	1	0	Applicant did not explain how participant will participate in project. Deduct 1 point.
159		Restoration- Coppersmiths Route Closures	G13-01-16-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
160	BLM - Ukiah Field Office	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
161		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.
162		Ground Operations	G13-01-17-G01	5	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	4	2	Only three partnerships were identified. Deduct 2 points.
163		Ground Operations	G13-01-17-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
164		Law Enforcement	G13-01-17-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
165		Planning	G13-01-17-P01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
166	Butte County Department of Public Works	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	1	
167		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
168		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	2	0	Applicant answered in error. Only Applicants with NO legal riding opportunities should respond to this question. Deduct 2 points
169		General Application Requirements		11a	Education materials available onsite:	5	0	The narrative does not support if the bulletin boards and signs at the trailheads provide information concerning safe and responsible OHV recreation. Deduct 5 points.
170		General Application Requirements		12b	The majority of OHV Opportunity areas are patrolled:	1	0	Narrative does not support patrols once per month. Deduct 1 point.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
171		Ground Operations	G13-03-86-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative indicated OHV groups were noticed, but did not indicate the public was noticed. Deduct 1 point.
172		Ground Operations	G13-03-86-G01	5	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	4	1	Narrative only supported one partnership. Deduct 3 points.
173		Ground Operations	G13-03-86-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	2	1	Protecting water quality was not supported. Deduct 1 point.
174		Ground Operations	G13-03-86-G01	N/A	Project Cost Estimate	N/A	N/A	Only actual costs are eligible (the difference between actual costs and contracted rate may not be claimed): "CCC Crew", reduced grant request by \$25,020 (to \$31,230). Total Grant Request = \$138,644. Total Match = \$91,197, Total Project Cost = \$229,841.
175	Butte County Sheriff's Office	Law Enforcement	G13-03-70-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
176	Calaveras County Sheriff's Department	Law Enforcement	G13-03-03-L01	N/A	Project Cost Estimate	N/A	N/A	The amount appears excessive as compared to other jurisdictions that have similar patrol areas.
177	California Recreation Alliance	Education & Safety- CRA OHV Outreach and ATV/RUV Safety Training	G13-04-54-S01	3	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.
178		Education & Safety- CRA OHV Outreach and ATV/RUV Safety Training	G13-04-54-S01	4	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant or Cooperative Agreement.	4	2	Narrative only supports three partners. Cambell Hawthorne Timber Company conflicts with the Project Description and was not allowed in the Project Cost Estimate. Deduct 2 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
179		Education & Safety- CRA OHV Outreach and ATV/RUV Safety Training	G13-04-54-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support response. Applicant did not state how stakeholders are stakeholders. Deduct 1 point
180		Education & Safety- CRA OHV Outreach and ATV/RUV Safety Training	G13-04-54-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	6	Narrative does not support testing process or evaluation and feedback selections. Deduct 4 points.
181		Education & Safety- CRA OHV Outreach and ATV/RUV Safety Training	G13-04-54-S01	8	The Project will utilize the following methods of education:	14	10	Project no longer supports internet classes. In addition, applicant added audio/video programs without Division or public comment. Deduct 4 points.
182		Education & Safety- CRA OHV Outreach and ATV/RUV Safety Training	G13-04-54-S01	N/A	Project Cost Estimate	N/A	N/A	Contracts - Website Development & Video editing - Applicant did not provide sufficient information to justify the development of more videos including the need for additional youth based videos. Deduct \$7,575 from Grant Request. Materials/Supplies - Outreach Materials - Applicant increased line item without Division comment. Deduct \$2,250 from Grant Request. Materials/Supplies - Video Camera - This is not a necessary cost. Deduct \$975 from Grant Request. Materials/Supplies - 1 TB external HD from video data st - this is not a necessary cost - Deduct \$160 from Match. Others - Training - This cost is excessive in comparison to other similar projects. In addition, applicant did not provide sufficient information to justify cost. Deduct \$4,000 from Grant Request. Others - Radio Advertising - This cost is excessive in comparison to other similar projects. Deduct \$2,500 from Grant Request. Others - Lease of Training Site - Applicant did not reference this site in the Project Description Part D. Deduct \$6,000 from Match. Grant Request is now \$79,655 and Match is \$27,840.
183	California Trail Users Coalition (CTUC)	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
184		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.
185		Ground Operations-Sierra National Forest	G13-04-06-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Applicant did not identify how stakeholders are stakeholders. Deduct 1 point.
186		Ground Operations-Sierra National Forest	G13-04-06-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
187	CEMX INC	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
188		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.
189		General Application Requirements		10	The Applicant or Land Manager conducts. or causes to be conducted. sound level testing on individual off-highway motor vehicles:	4	0	Narrative does not support sound level testing on individual OHVs. Deduct 4 points
190		General Application Requirements		11b	Applicant or Land Manager provides onsite 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 of onsite education programs. Deduct 2 points.
191		Ground Operations	G13-04-55-G01	N/A	Project Cost Estimate	N/A	N/A	Cost still excessive for "Equipment Repairs and Maintenance" line item. Averaged prior years actual costs: Reduced Grant Request by \$4,955 (to \$44,045) and Match by \$921 (to \$10,331) for a total line item reduction of \$5,876. Total Grant Request = \$298,384, Total Match = \$110,318, Total Project Cost = \$408,702.
192	Center for Sierra Nevada Conservation	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
193		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

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
194		Restoration	G13-04-58-R01	N/A	Project Cost Estimate	N/A	N/A	Materials/Supplies - Volunteer recognition items - This line item is not directly related to the project. Reduce Grant Request \$100. Indirect Costs is now over 15%. Deduct \$15 from Grant Request. Grant Request is now \$141,987.
195		Restoration	G13-04-58-R02	N/A	Project Cost Estimate	N/A	N/A	Project has been disqualified.
196	City of California City	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
197		General Application Requirements		2	Land Manager's OHV program:	10	8	Cannot verify map indicates relative difficulty of each OHV trail. Deduct 2 points.
198		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.
199		Ground Operations	G13-03-26-G01	N/A	Project Cost Estimate	N/A	N/A	"Survey of park properties" is not eligible under a Ground Operations project. Reduced Grant Request by \$36,800 (to \$0.00). Total Grant Request = \$269,644, Total Match = \$209,305, Total Project = \$478,949.
200		Law Enforcement	G13-03-26-L01	N/A	Project Cost Estimate	N/A	N/A	Applicant was unable to provide sufficient justification for an increase of approximately \$145,000 from the previous year request.
201		Education & Safety	G13-03-26-S01	3	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.
202		Education & Safety	G13-03-26-S01	13	The Project involves search and rescue staff that is:	4	0	Project Description and Project Cost Estimate does not support response. Deduct 4 points.
203		Education & Safety	G13-03-26-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
204	City of Hesperia Police Department	Law Enforcement	G13-03-58-L01	N/A	Project Cost Estimate	N/A	N/A	The amount appears excessive as compared to other jurisdictions that have similar patrol areas.
205	City of Porterville Parks and Leisure Services	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
206		General Application Requirements		4	% Funded by OHV Trust Fund (do not include in-lieu funds):	6	1	Applicant received grant funding during the period identified in their application. Deduct 5 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
207		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.
208		General Application Requirements		10	The Applicant or Land Manager conducts. or causes to be conducted. sound level testing on individual off-highway motor vehicles:	2	0	In order to receive credit, sound level testing must be conducted on individual off-highway motor vehicles. Deduct 2 points.
209		General Application Requirements		11a	Education materials available onsite:	10	5	The narrative does not support if the signs provide information concerning safe and responsible OHV recreation. Deduct 5 points.
210		Ground Operations	G13-03-24-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Applicant did not indicate how the publicly noticed meeting(s) were noticed. Deduct 1 point.
211		Ground Operations	G13-03-24-G01	5	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	2	0	The activities identified for the partnerships are not eligible for a Ground Operations project. Deduct 2 points.
212		Ground Operations	G13-03-24-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
213	City of Santa Maria Recreation and Parks	Education & Safety	G13-03-80-S01	3	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.
214		Education & Safety	G13-03-80-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support response. Applicant did not state how stakeholders are stakeholders. Deduct 1 point.
215		Education & Safety	G13-03-80-S01	7	The Project incorporates the following. clearly identifiable and/or measurable. elements:	10	6	Narrative does not support plan to implement or evaluation and feedback. Narrative was cut off. Deduct 4 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
216		Education & Safety	G13-03-80-S01	8	The Project will utilize the following methods of education:	14	10	Narrative does not support printed media. In addition, applicant added audio/video programs without Division or public comment. Deduct 4 points.
217		Education & Safety	G13-03-80-S01	N/A	Project Cost Estimate	N/A	N/A	Contracts - This cost is unnecessary as governmental entities can be issued Exempt Green Stickers for publicly-owned OHV's from the OHMVR Division at no charge. Deduct \$416 from Match. Match is now \$34,391.
218	City of Tehachapi	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.
219		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	10	8	Narrative does not support collaborative processes with agencies that manage OHV opportunities. Deduct 2 points.
220		General Application Requirements		12b	The Applicant or Land Manager's website contains the following OHV related items:	5	4	Website only supports four selections. Deduct 1 point.
221		Development	G13-03-76-D01	10	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not identify stakeholders or explain how any of them will participate in this Development project. Deduct 1 point.
222		Development	G13-03-76-D01	11	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant or Cooperative Agreement.	2	0	Narrative does not support the participation of identified partners on this Development project. Deduct 2 points.
223		Development	G13-03-76-D01	13	Offsite impacts relative to the Project Area (e.g., sound, fugitive dust, runoff) will be addressed:	5	0	Narrative does not explain how dust mitigation will be accomplished. Deduct 5 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
224		Development	G13-03-76-D01	N/A	Project Cost Estimate	N/A	N/A	Staff - Project Coordinator- Duties are partially Indirect Costs. Deduct \$5,600 from direct Match, moved to Indirect Cost Match. Staff - Planning Manager and Associate Planner duties are related to the CEQA process which is not part of this project. Deduct \$3,200 from Match. Others - Power and Telecom Permit- Applicant did not provide additional information as requested by Division comments. Deduct \$14,000 from Grant Request. Others - HMP fee- Applicant did not provide additional information as requested by Division comments. Deduct \$1,500 from Grant Request. Grant Request amount is now \$972,500.
225	City of Tulare Recreation Parks and Library Department	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 Projects closed out in accordance with Program regulations:	10	4	Applicant has no active projects within the last two years. Deduct 6 points.
226		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	Applicant has no active grant projects within the last two years. Add 2 points
227		Ground Operations	G13-03-04-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Applicant did not indicate how stakeholders are stakeholders. Deduct 1 point.
228		Ground Operations	G13-03-04-G01	5	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	2	0	The activities identified for the partnerships are not eligible for a Ground Operations project. Deduct 2 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
229		Ground Operations	G13-03-04-G01	8	The Project improves and/or maintains facilities that provide motorized access to the following nonmotorized recreation opportunities:	2	0	The project does not provide motorized access for BMX cycling and is not eligible. Deduct 2 points.
230		Ground Operations	G13-03-04-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
231	Colusa County Sheriff's Office	Law Enforcement	G13-03-05-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
232	Desert Group Search and Rescue Volunteer, Inc.	Education & Safety	G13-04-09-S01	3	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.
233		Education & Safety	G13-04-09-S01	4	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant or Cooperative Agreement.	4	2	Narrative only supports two partners. Deduct 2 points.
234		Education & Safety	G13-04-09-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support response. It is not clear if the applicant had meetings with multiple stakeholders. Deduct 1 point.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
235		Education & Safety	G13-04-09-S01	N/A	Project Cost Estimate	N/A	N/A	Materials/Supplies - ATV & UTV accessories - The tires and rims are associated with the purchase of the ATV's which is not being allowed. Deduct \$3,880 from Grant Request. Equipment Use Expenses - Vehicle Operations and Maintenance - This cost is unnecessary as the purchase of the ATV's is not being allowed. Deduct \$1,150 from Grant Request. Equipment Use Expenses - Vehicle Operations and Maintenance - This cost is unnecessary as the purchase of the ATV's is not being allowed. Deduct \$1,900 from Grant Request. Equipment Use Expenses - Vehicle Operations and Maintenance - This cost is unnecessary as the purchase of the ATV's is not being allowed. Deduct \$2,400 from Grant Request. Equipment Use Expenses - Vehicle Operations and Maintenance - This cost is unnecessary as the purchase of the ATV's is not being allowed. Deduct \$600 from Grant Request. Equipment Purchases - Sportsman WV850 H.O. ATV - This purchase is unnecessary and excessive after review of equipment inventory and equipment use expenses line items. Deduct \$30,000 from Grant Request. Grant Request is now \$122,940.
236	Eastern Plumas Recreation District	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	1	
237		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.
238		General Application Requirements		11d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support training provided to the public 4-17 times per year. Deduct 1 point.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
239		Ground Operations	G13-07-05-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative did not address how stakeholders are stakeholders. Deduct 1 point.
240		Ground Operations	G13-07-05-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	7	0	The Project Area has not been identified as a completely fenced facility. Deduct 7 points.
241		Ground Operations	G13-07-05-G01	N/A	Project Cost Estimate	N/A	N/A	No additional information provided for "Soil for Tracks" and "Trailer for UTV, UTV Snow Plow" line items. Reduced Match by \$1,320 (to \$0.00) and Grant Request by \$1,600 (to \$0.00), respectively. Additional information provided for "Training" line item, however this training is appropriate under an Education and Safety project type, not Ground Operations, reduced Grant Request by \$2,000 (to \$0.00). "Loading Ramps" line item added without Division or public comment, reduced Grant Request by \$220 (to \$0.00). Reduced Indirect Costs Match by \$60 (to \$965) to stay within the allowable 15%. Total Grant Request = \$32,310, Total Match = \$12,940, Total Project Cost = \$45,250.
242	El Dorado County CAO	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
243		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 Projects closed out in accordance with Program regulations:	10	0	Applicant has less than 75% of all project closeouts in accordance with program regulations. Deduct 10 points.
244		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.	3	3	Applicant has been responsive. Add 3 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
245		Ground Operations- Annual Operations and Maintenance	G13-03-06-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Publicly noticed meeting was not initiated by the applicant. Applicant only provided one stakeholder and did not indicate how the stakeholder is a stakeholder. Deduct 2 points.
246		Ground Operations- Annual Operations and Maintenance	G13-03-06-G01	5	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant and Cooperative Agreement.	4	1	Only one partner, Friends of Rubicon, is eligible. The activities of the other partners are not eligible under a Ground Operations project. Deduct 3 points.
247		Ground Operations- Annual Operations and Maintenance	G13-03-06-G01	N/A	Project Cost Estimate	N/A	N/A	"GPS Camera" line item: Qty appears excessive, reduced 50%, reduced Grant Request and Match by \$2,500 (to \$2,500). Reduction resulted in Indirect Costs above the allowable 15%. Reduced Indirect Grant Request by \$199 (to \$6,281) and Match by \$175 (to \$9,825). Total Grant Request = \$113,651, Total Match = \$43,294, Total Project Cost = \$156,945.
248		Education & Safety	G13-03-06-S01	2	For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years, the percentage of all Projects closed out in accordance with Program regulations:	5	0	Applicant had closed out less than 75% of Projects before the beginning of the grant cycle. Deduct 5 points.
249		Education & Safety	G13-03-06-S01	3	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 is responsive. Add 3 points.
250		Education & Safety	G13-03-06-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support response. Applicant does not have multiple stakeholders and did not explain how stakeholders are stakeholders. Deduct 1 point.
251		Education & Safety	G13-03-06-S01	7	The Project incorporates the following, clearly identifiable and/or measurable, elements:	10	6	Narrative does not support process of researching or evaluation and feedback selections. Deduct 4 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
252		Education & Safety	G13-03-06-S01	9	Total number of times individuals are exposed to the message through educational methods identified in Question 8:	4	3	Narrative and project do not support response. 1,000 to 10,000 is appropriate. Deduct 1 point.
253		Education & Safety	G13-03-06-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
254	El Dorado County Sheriff's Department	Law Enforcement	G13-03-07-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
255	Farmworker Institute of Education and Leadership Development Inc.	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
256		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 Projects closed out in accordance with Program regulations:	4	4	First time applicant. Add 4 points
257		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
258		Restoration	G13-04-60-R01	1	As calculated on the Project Cost Estimate. the percentage of the Project costs covered by the Applicant is:	3	0	Due to reductions in costs, Match is now below 25%. Deduct 3 points.
259		Restoration	G13-04-60-R01	7	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support meetings with stakeholders selection. Deduct 1 point.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
260		Restoration	G13-04-60-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - Project Supervisor - This is an Indirect cost. Reduce Match by \$16,850. Staff - BLM - Realty Specialist/LEAD Wildla - This is not an eligible cost associated with a Restoration project. Deduct \$6,112 from Match. Staff - Crew Biologist - Applicant added this line item after preliminary without Division or public comment. Deduct \$13,839 from Match. Materials/Supplies - Project Work Tool - Applicant did not provide a detailed cost break out for this item. Deduct \$4,943 from Grant Request. Materials/Supplies - Project Materials - Applicant did not provide a detailed cost break out for this item. Deduct \$66,376 from Grant Request. Others - Lodging - These costs are excessive. Applicant did not provide detailed information regarding how costs were determined. Deduct \$21,339 from Grant Request. Indirect Cost is now over 15%. Deduct \$13,899 from Grant Request. Grant Request is now \$217,348 and Match is \$85,268.
261		Restoration	G13-04-60-R02	1	As calculated on the Project Cost Estimate. the percentage of the Project costs covered by the Applicant is:	3	0	Reductions caused match to be below 25%. Deduct 3 points.
262		Restoration	G13-04-60-R02	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	7	2	Applicant added selections without Division or public comment. Deduct 5 points.
263		Restoration	G13-04-60-R02	4	Measures to ensure success - The Project makes use of the following elements to ensure successful implementation:	8	6	Narrative does not support Identification of Alternate OHV routes. Deduct 2 points.
264		Restoration	G13-04-60-R02	7	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support meetings with Stakeholders selection. Deduct 1 point.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
265		Restoration	G13-04-60-R02	N/A	Project Cost Estimate	N/A	N/A	Staff - Project Supervisor - This is an Indirect Cost. Reduce Match by \$15,422. Staff - Crew Biologist - Applicant added this line item after preliminary without Division or public comment. Deduct \$13,839 in Match. Materials/Supplies - Project Work Tool - Applicant did not provide a detailed cost break out for this item. Deduct \$5,567 from Grant Request. Materials/Supplies - Project Materials - Applicant did not provide a detailed cost break out for this item. Deduct \$14,719 from Grant Request. Others - Lodging - These costs are excessive. Applicant did not provide detailed information regarding how costs were determined. Deduct \$23,522 from Grant Request. Indirect Cost is over 15%. Deduct \$6,571 from Grant Request. Grant Request is now \$270,098 and Match is now \$99,786.
266	Fresno County Sheriff's Office	Law Enforcement	G13-03-08-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
267	Friends of El Mirage	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	1	
268		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.
269		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	8	0	Applicant answered in error. Only Applicants with NO legal riding opportunities should respond to this question. Deduct 8 points.
270		Ground Operations-El Mirage/BLM Barstow Trail Maintenance-Lakebed-Signing	G13-04-11-G01	2	Failure to complete the Project would result in:	7	1	Narrative does not support negative impact, damage to special-status, and potential trespass. Deduct 6 points.
271		Ground Operations-El Mirage/BLM Barstow Trail Maintenance-Lakebed-Signing	G13-04-11-G01	3	The Project would sustain OHV Opportunity by:	13	10	Installing or repairing erosion control features is not supported in the Project Description. Deduct 3 points.
272		Ground Operations-El Mirage/BLM Barstow Trail Maintenance-Lakebed-Signing	G13-04-11-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Applicant did not address how the public meeting(s) were notified and how stakeholders are stakeholders. Deduct 2 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
273		Ground Operations-EI Mirage/BLM Barstow Trail Maintenance-Lakebed-Signing	G13-04-11-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.
274		Ground Operations-EI Mirage/BLM Barstow Trail Maintenance-Lakebed-Signing	G13-04-11-G01	7	The Project incorporates recycled materials by utilizing:	2	1	Paper used for trail maps was not supported in the Project Description. Deduct 1 point.
275		Ground Operations-EI Mirage/BLM Barstow Trail Maintenance-Lakebed-Signing	G13-04-11-G01	N/A	Project Cost Estimate	N/A	N/A	Cost still excessive. No additional information provided for "Park Maintenance Worker" line item, reduced Qty by 2,080 (from 4,160 to 2,080) and Rate from \$28.81 to \$24.00. Reduced Grant Request by \$69,930. "Recycle Materials Trailer" line item was changed from "Quad- Yamaha" without Division or public comment, reduced Grant Request by \$7,500 (to \$0.00). Total Grant Request = \$583,740. Total Match is \$297,404. Total Project is \$881,144.
276		Restoration-Edwards Bowl	G13-04-11-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	15	6	Narrative does not support streams or other watercourse, threatened and endangered listed species or other special-status species. Deduct 9 points.
277		Restoration-Edwards Bowl	G13-04-11-R01	7	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Narrative does not support the selections. Applicant did not state how meetings were publicly noticed and did not state how the stakeholders are stakeholders. Deduct 2 points.
278		Restoration-Edwards Bowl	G13-04-11-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	Narrative does not support response. Deduct 3 points.
279		Restoration-Edwards Bowl	G13-04-11-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - Project Coordinators - This is an Indirect Cost. From \$36,640 deduction, deducted \$20,958 from Grant Request and moved \$15,682 to Grant Request Indirect Cost. Grant Request is now \$682,580 and Match is \$267,575.
280	Friends of Jawbone	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
281		General Application Requirements		2	Land Manager's OHV program:	12	10	Land managers map does not indicate relative difficulty of each OHV trail. Deduct 2 points

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
282		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 Projects closed out in accordance with Program regulations:	10	5	75% to 99% of projects are closed out in accordance with the program regulations. Deduct 5 points.
283		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.
284		Ground Operations-Routes/Trails Maintenance and Repairs	G13-04-13-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Narrative did not identify how the public and stakeholders were notified, and how the stakeholders were stakeholders. Deduct 2 points.
285		Ground Operations-Routes/Trails Maintenance and Repairs	G13-04-13-G01	N/A	Project Cost Estimate	N/A	N/A	There was not an increase in the miles of trails (Project Area) from last year's project. Applicant failed to appropriately justify the increase in costs. "Heavy Equipment Operator" line item, reduced Grant Request by \$22,421 (to \$48,237). "Maintenance Worker" line item, reduced Grant Request by \$99,840 (to \$199,680). "Project Coordinators" line item, reduced Grant Request by \$20,800 (to \$20,800). "Peeler Posts" line item, reduced Grant Request by \$13,130 (to \$13,130). "Various Post Decals" line item, reduced Grant Request by \$17,325 (to \$17,325). "Use of Grader" line item, reduced Match by \$52,576 (to \$54,272). "Use of Toyota 4x4" line item, reduced Match by \$32,964 (to \$21,600). Total Grant Request = \$601,193, Total Match = \$214,682, Total Project = \$815,875.
286		Restoration-New Work 2014	G13-04-13-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	Narrative does not support response. Deduct 3 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
287		Restoration-New Work 2014	G13-04-13-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - Project Coordinators - This is an Indirect Cost. Deduct \$41,600 from Grant Request. Then from the \$41,600 deduction, deducted \$41,199 from Grant Request and moved \$401 to Grant Request Indirect Cost. Grant Request is now \$631,552 and Match is \$289,460.
288		Education & Safety - Young Friends of Jawbone OHV Riders Educational Program	G13-04-13-S02	2	For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years. the percentage of all Projects closed out in accordance with Program regulations:	10	5	75% to 99% of all projects are closed out in accordance with program regulations. Deduct 5 points.
289		Education & Safety - Young Friends of Jawbone OHV Riders Educational Program	G13-04-13-S02	3	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.
290		Education & Safety - Young Friends of Jawbone OHV Riders Educational Program	G13-04-13-S02	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support the response. Applicant did not state how the public was notified. Deduct 1 point.
291		Education & Safety - Young Friends of Jawbone OHV Riders Educational Program	G13-04-13-S02	7	The Project incorporates the following. clearly identifiable and/or measurable. elements:	10	8	Narrative does not support process of researching issues. Deduct 2 points.
292		Education & Safety - Young Friends of Jawbone OHV Riders Educational Program	G13-04-13-S02	8	The Project will utilize the following methods of education:	14	12	Narrative does not support social media selection. Deduct 2 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
293		Education & Safety - Young Friends of Jawbone OHV Riders Educational Program	G13-04-13-S02	N/A	Project Cost Estimate	N/A	N/A	<p>Contracts - Sundance Media - Applicant stated in Project Description that sponsors would be obtained for Sundance Media. Therefore, the grant should not pay for this line item. In addition, applicant did not provide adequate information to clearly identify how this contract is directly related to the project. Brochure line item referenced under Materials/Supplies for \$4,500 is not allowed in this contract. Deduct \$6,500 from Grant Request. In addition, there was an error in the calculation with the system. Deduct \$4,000 from Match.</p> <p>Contracts - California Meetings and Events Inc - Applicant did not provide enough information to clearly identify how this contract is directly related to the project. Deduct \$20,000 from Grant Request.</p> <p>Contracts - Snacks & Refreshments - This is not an eligible cost. Deduct \$10,350 from Match.</p> <p>Materials/Supplies - Brochures - This line item is included in Sundance Media contract. Deduct \$4,500.</p> <p>Materials/Supplies - Giveaway T-Shirts - The information regarding costs in the notes field indicates that this line item should be \$10,000. Deduct \$1,000 from Grant Request.</p> <p>Indirect Costs are now over 15%. Deduct \$3,420 from Grant Request and \$1,334 from Match.</p> <p>Grant Request is now \$70,181 and Match is now \$26,406.</p>
294		Education & Safety - OwlsheadGPS Phase 4	G13-04-13-S03	2	For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years. the percentage of all Projects closed out in accordance with Program regulations:	10	5	75% to 99% of all projects are closed out in accordance with program regulations. Deduct 5 points.
295		Education & Safety - OwlsheadGPS Phase 4	G13-04-13-S03	3	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 was responsive. Add 3 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
296		Education & Safety - OwlsheadGPS Phase 4	G13-04-13-S03	4	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant or Cooperative Agreement.	4	0	Narrative does not support the response. The partners do not appear to be participating in this Education project. Deduct 4 points.
297		Education & Safety - OwlsheadGPS Phase 4	G13-04-13-S03	8	The Project will utilize the following methods of education:	14	10	Narrative does not support hands on learning or social media. Deduct 4 points.
298		Education & Safety - OwlsheadGPS Phase 4	G13-04-13-S03	N/A	Project Cost Estimate	N/A	N/A	Staff - Technician - This line item was added without comment. Deduct \$240 from Match. Match is now \$51,580.
299	Humboldt County Sheriff's Office	Law Enforcement	G13-03-11-L01	N/A	Project Cost Estimate	N/A	N/A	The amount appears excessive as compared to other jurisdictions that have similar patrol areas.
300	Huntington Lake Volunteer Fire Department	Education & Safety	G13-04-59-S01	3	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.
301		Education & Safety	G13-04-59-S01	4	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant or Cooperative Agreement.	4	0	Narrative does not support how identified partners will participate in this project which is solely for the purchase of a UTV, accessories, and trailer. Deduct 4 points.
302		Education & Safety	G13-04-59-S01	5	The Project addresses the following types of OHV Recreation:	4	0	The project is solely for the purchase of UTV, accessories, and trailer, and as such, does not support any of the selections. Deduct 4 points.
303		Education & Safety	G13-04-59-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	The narrative does not support the response. The applicant did not state how the stakeholders are stakeholders. Deduct 1 point.
304		Education & Safety	G13-04-59-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
305	Imperial County Sheriff's Office	Law Enforcement	G13-03-09-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
306		Education & Safety	G13-03-09-S01	2	For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years. the percentage of all Projects closed out in accordance with Program regulations:	10	5	Applicant did not respond to question appropriately as asked. Deduct 5 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
307		Education & Safety	G13-03-09-S01	3	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.
308		Education & Safety	G13-03-09-S01	4	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant or Cooperative Agreement.	2	0	Narrative does not support response. Deduct 2 points.
309		Education & Safety	G13-03-09-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support response. Applicant did not provide the date(s) of meetings. Deduct 1 point.
310		Education & Safety	G13-03-09-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.
311		Education & Safety	G13-03-09-S01	8	The Project will utilize the following methods of education:	14	10	Narrative does not support advertising, interpretive talks, rides, events, audio/video programs, or other selections. Deduct 4 points.
312		Education & Safety	G13-03-09-S01	9	Total number of times individuals are exposed to the message through educational methods identified in Question 8:	4	3	Narrative and project do not support selection. Deduct 1 point.
313		Education & Safety	G13-03-09-S01	10	Average time a participant will have exposure to the Project's message or training through educational methods identified in Question 8:	4	2	Narrative and project does not support selection. Deduct 2 points.
314		Education & Safety	G13-03-09-S01	11	The Project provides direct support for delivery of ATV Safety Institute and/or Motorcycle Safety Foundation training to the public:	2	0	Narrative and project does not support response. Deduct 2 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
315		Education & Safety	G13-03-09-S01	N/A	Project Cost Estimate	N/A	N/A	Staff - Sergeant - This cost is excessive in comparison to other similar projects. Deduct \$4,911 from Match. Staff - Deputy - This cost is excessive in comparison to other similar projects. Deduct \$3,942 from Match. Staff - Senior Deputy - This cost is excessive in comparison to other similar projects. Deduct \$4,138 from Match. Staff - Service Officer - This cost is excessive in comparison to other similar projects. Deduct \$3,414 from Match. Match is now \$17,243.
316	International Racing Rescue Crew	Education & Safety	G13-04-61-S01	3	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.
317		Education & Safety	G13-04-61-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support response. Applicant did not identify how they are stakeholders in this Search and Rescue project. Deduct 1 point.
318		Education & Safety	G13-04-61-S01	15	The Applicant has documented experience performing OHV search and rescue operations and providing medical aid to OHV operators. In the prior calendar year the Applicant has performed and documented:	8	5	Narrative does not support response. Deduct 3 points.
319		Education & Safety	G13-04-61-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
320	Inyo County Sheriff's Department	Law Enforcement	G13-03-30-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
321	Kern County Sheriff's Office	Law Enforcement	G13-03-25-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
322	Lake County Sheriff's Office	Law Enforcement	G13-03-64-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
323	Lassen County Sheriff's Department	Law Enforcement	G13-03-65-L01	N/A	Project Cost Estimate	N/A	N/A	The amount appears excessive as compared to other jurisdictions that have similar patrol areas.
324	Lassen Land and Trails Trust	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
325		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
326		Ground Operations	G13-04-47-G01	2	Failure to complete the Project would result in:	7	5	Negative impacts added without Division or public comment. Deduct 2 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
327		Ground Operations	G13-04-47-G01	3	The Project would sustain OHV Opportunity by:	9	5	Installing or repairing added without Division or public comment. Maintaining multi use not supported in Project Description. Deduct 4 points.
328		Ground Operations	G13-04-47-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Narrative did not support selections. Narrative did not provide date(s) for public or stakeholder meeting(s), how public was notified, or how stakeholders are stakeholders. Deduct 2 points.
329		Ground Operations	G13-04-47-G01	5	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant and Cooperative Agreement.	4	1	Narrative supports only one partner, the Honey Lake Valley Riders. Deduct 3 points.
330		Ground Operations	G13-04-47-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	5	2	Narrative supports Controlling OHV and protecting special-status. Deduct 3 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
331		Ground Operations	G13-04-47-G01	N/A	Project Cost Estimate	N/A	N/A	"Trust Lands Manager" line item increased without Division or appropriate public comment, reduced Grant Request by \$4,890 (to \$1,950). "Maintenance Worker" line item added without Division or public comment, reduced Match by \$6,358 (to \$0.00). "Implement Weed Abatement Work" line item reduced 50%, by \$11,250 (to \$11,250). Applicant indicated trail is multi-use (i.e., highway legal, bikers, equestrians, and hikers) indicating the spread of weeds/invasive plant species is not 100% caused by OHV use. "Fencing Supplies" and "Materials" line items added without Division or appropriate public comment, reduced Match by \$1,200 (\$500 and \$700, respectively). Applicant only able to expend \$15,000 per item toward the purchase of equipment, "Truck for Maintenance and Patrols" line item, Grant Request and Match were increased without Division or public comment. Amounts were reduced back to preliminary grant amounts, reduced Grant Request by \$12,300 (to \$8,700) and reduced Match by \$4,700 (to \$6,300). Total Grant Request = \$21,900, Total Match = \$12,344, Total Project Cost = \$34,244.
332	Lompoc Valley Park & Recreation Pool Foundation	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
333		General Application Requirements		2	Land Manager's OHV program:	12	4	Only the last two selections can be verified. Deduct 8 points.
334		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
335		General Application Requirements		11b	Applicant or Land Manager provides onsite 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	The onsite education efforts listed are considered routine visitor contacts, not organized, scheduled events. Deduct 2 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
336		General Application Requirements		11c	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	4	The park is only opened on weekends. Deduct 1 point.
337		General Application Requirements		11d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	5	0	The narrative does not support training is that provided at least 30 times per year. Deduct 5 points.
338		General Application Requirements		12b	The Applicant or Land Manager's website contains the following OHV related items:	5	4	Website only supports four selections. Deduct 1 point.
339		Ground Operations	G13-04-52-G01	1	As calculated on the Project Cost Estimate. the percentage of the Project costs covered by the Applicant is:	5	3	Applicant inappropriately increased Match without Division or public comment. Deduct 2 points.
340		Ground Operations	G13-04-52-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Applicant did not indicate how the public was notified or where the meeting was held. Deduct 1 point.
341		Ground Operations	G13-04-52-G01	N/A	Project Cost Estimate	N/A	N/A	"Utilities", "Printing", and "Stationary Supplies" although moved from Direct Costs to Indirect Costs as per Division comment. Applicant adjusted Grant Request and Match amounts which resulted in an increase in points for Q #1 in the evaluation criteria. Indirect Costs for Grant Request and Match were adjusted to the amounts provided in the preliminary application (Grant Request = \$6,170 and Match = \$0.00) resulting in Total Grant Request = \$47,325, Total Match = \$47,037, Total Project Cost = \$94,432.
342	Los Angeles County Sheriff's Department	Law Enforcement-Santa Clarita	G13-03-10-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
343		Law Enforcement-Palmdale	G13-03-10-L02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
344		Education & Safety	G13-03-10-S01	1	As calculated on the Project Cost Estimate. the percentage of the Project costs covered by the Applicant is:	5	3	Reductions lowered match to 43%. Deduct 2 points.
345		Education & Safety	G13-03-10-S01	3	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.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
346		Education & Safety	G13-03-10-S01	4	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant or Cooperative Agreement.	2	1	Narrative only supports one partner. Deduct 1 point.
347		Education & Safety	G13-03-10-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Narrative does not support response. The meetings that CTUC hosted were not initiated and conducted by the applicant. In addition the applicant did not state how stakeholders are stakeholders. Deduct 2 points.
348		Education & Safety	G13-03-10-S01	8	The Project will utilize the following methods of education:	14	10	Narrative does not support social media, interpretive talks, rides events, outreach booths/exhibits, or other selections. Deduct 4 points
349		Education & Safety	G13-03-10-S01	N/A	Project Cost Estimate	N/A	N/A	Equipment Use Expenses - Vehicle Operations and Maintenance - Equipment use expenses cannot be claimed for a vehicle that is being purchased with grant funds. Deduct \$12,500 from Match. Others - Training - This cost is excessive in comparison to other similar projects. Deduct \$28,800 from Match. Match is 43% which is now \$91,300.
350	Los Angeles Police Department / Valley Traffic Division. Off Road Unit	Law Enforcement	G13-03-66-L01	N/A	Project Cost Estimate	N/A	N/A	Division recommended \$20,000 last year.
351	Madera County Sheriff's Department	Law Enforcement	G13-03-33-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
352	Mendocino County Sheriff's Office	Law Enforcement	G13-03-52-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
353	Modoc County Sheriff's Office	Law Enforcement	G13-03-83-L01	N/A	Project Cost Estimate	N/A	N/A	The amount appears excessive as compared to other jurisdictions that have similar patrol areas.
354	Mono County Sheriff's Department	Law Enforcement	G13-03-12-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
355	Napa County Sheriff's Office	Law Enforcement	G13-03-35-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
356	Native American Land Conservancy	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
357		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

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
358		Restoration	G13-04-31-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	23	14	Narrative does not support domestic water supply, archeological and historical resources, or soils. Deduct 9 points.
359		Restoration	G13-04-31-R01	4	Measures to ensure success - The Project makes use of the following elements to ensure successful implementation:	8	4	Narrative does not support use of native plants and materials or education signage. Deduct 4 points.
360		Restoration	G13-04-31-R01	7	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Narrative does not support response. Deduct 2 points.
361		Restoration	G13-04-31-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	Narrative does not support response. Deduct 3 points.
362		Restoration	G13-04-31-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - OWMP Site Director (SD) - This is an Indirect Cost. Deduct \$82,500 from Grant Request and \$27,500 from Match. Staff - OWMP Site Monitor (SM) - This line item description is in conflict with the project description. Not all duties listed are restoration project related. Reduce line item by 50%. Deduct \$34,944 from Grant Request and \$11,648 from Match. Staff - Volunteer Labor - It is unclear how line item is related to the project. Deduct \$13,200 from Match. Contracts - Fencing Contract - This line item was increased without Division comment. Must be reduced to preliminary totals. Deduct \$30,541 from Grant Request and \$1,000 from Match. Materials/Supplies - Misc. Program Supplies - It is unclear how line item is related to the project. Deduct \$5,000 from Grant Request. Equipment Purchases - TRAFx system package- It is unclear how line item is related to the project. Deduct \$2,245 from Match. Indirect costs are now over 15%. Deduct \$13,761 from Grant Request. Grant Request is now \$245,081 and Match is \$81,948.
363	Nevada County Sheriff's Office	Law Enforcement	G13-03-16-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
364	Pacifica Land Trust	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.
365		Restoration	G13-04-62-R01	8	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant and Cooperative Agreement.	4	2	Applicant added two new partners after preliminary. Deduct 2 points.
366		Restoration	G13-04-62-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	Narrative does not support response. Deduct 3 points.
367		Restoration	G13-04-62-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - Project/Stewardship Coordinator - Not all of these duties are directly related to the project. Reduced line item by 50% to place into Indirect Costs. From the \$63,000 deduction, deducted \$38,051 from Grant Request and moved \$24,949 to Grant Request Indirect Cost. Equipment Use Expenses - Equipment Rental - Applicant increased line item without Division comment. Deduct \$15,000 from Match. Indirect Costs are now \$150,949. Grant Request is \$132,949 and Match is \$18,000. Grant Request is now \$1,139,274 and Match is now \$411,840.
368	Placer County Sheriff's Office	Law Enforcement	G13-03-72-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
369	Plumas County	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	1	
370		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
371		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	10	0	Applicant answered in error. Only Applicants with NO legal riding opportunities should respond to this question. Deduct 10 points
372		General Application Requirements		7c	Measures to prevent OHV trespass into neighboring properties and/or closed areas:	5	3	Maps provided to the public do not address OHV trespass. Deduct 2 points.
373		Development Mt Hough	G13-03-84-D01	7	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 selection. Deduct 4 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
374		Development Mt Hough	G13-03-84-D01	10	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support how identified stakeholders will participate in this Development project. Deduct 1 point.
375		Development Mt Hough	G13-03-84-D01	11	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant or Cooperative Agreement.	4	1	Narrative supports one partner. Deduct 3 points.
376		Ground Operations Mt Hough	G13-03-84-G01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Reduction of Match amount resulted in change in Match percentage. Deduct 3 points.
377		Ground Operations Mt Hough	G13-03-84-G01	2	Failure to complete the Project would result in:	8	6	Added last three selections without Division or public comment. Deduct 2 points.
378		Ground Operations Mt Hough	G13-03-84-G01	3	The Project would sustain OHV Opportunity by:	13	5	Added last four selections without Division or public comment. Deduct 8 points.
379		Ground Operations Mt Hough	G13-03-84-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Applicant did indicate the date(s) of the publicly noticed meeting(s) with the general public and how the stakeholders are stakeholders. Deduct 2 points.
380		Ground Operations Mt Hough	G13-03-84-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	6	0	Narrative does not support checked items. Deduct 6 points.
381		Ground Operations Mt Hough	G13-03-84-G01	7	The Project incorporates recycled materials by utilizing:	4	3	Added "Erosion control..." selection without Division or public comment. Deduct 1 point.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
382		Development Mt Hough	G13-03-84-D01	N/A	Project Cost Estimate	N/A	N/A	Staff - Applicant failed to provide additional information on the duties of each staff position as related to this project, per Division Comments. As a result, only Heavy Equipment Operator, Sr. Maintenance Worker, Seasonal Maintenance Worker, Volunteer Trail Crewmembers, and Quincy Super Volunteers were allowed. Deduct \$43,400 from grant, \$55,891 from match. Equipment Use Expense – Vehicle mileage line items- Applicant failed to provide additional information on how related to this project or identify vehicles per Division Comment. As a result, Vehicle Mileage line items were disallowed. Deduct \$5,500 from grant, \$4,727 from match. Indirect Costs now exceed 15%. Deduct \$7,335 from grant. Grant amount is now \$299,702, Match amount is now \$102,115.
383		Ground Operations Mt Hough	G13-03-84-G01	N/A	Project Cost Estimate	N/A	N/A	No additional information was provided for Staff line items. Removed and deducted Staff line items for Match in the amount of \$27,290: PNF Public Services Officer, PNF Assist Resource Officer, PNF Ranger, Plumas County Director of Services, Plumas County Fiscal Officer, Plumas County Crew Superintendent, SBTS staff contribution, Feather River College, ORL Program, Quincy Rotary Club, Trails for Recreation and Communit, Community Connections, Pangaea workday staff and volunteers, and Quincy Co-op, workday staff and volunteers. Deduction in Match resulted in less than 25% Match requirement. To meet the minimum Match requirement: Reduced Total Grant Request by \$12,527, resulting in Total Grant Request = \$158,695, Total Match = \$52,898 (25% minimum), and Total Project Cost = \$211,593.
384	Plumas County Public Works	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	1	
385		Development - Beckwourth Genesee Road OHV Route	G13-03-78-D01	4	The Project is designed to provide for diversified OHV use:	5	4	Applicant added 4x4 selection without Division or public comment. Deduct 1 point.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
386		Development - Beckwourth Genesee Road OHV Route	G13-03-78-D01	10	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support how identified stakeholders will participate in this Development project. Deduct 1 point.
387		Development - Beckwourth Genesee Road OHV Route	G13-03-78-D01	11	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant or Cooperative Agreement.	2	0	Applicant did not list partners separately or provide a detailed explanation on how each partner will participate in this project. Deduct 2 points.
388		Development - Beckwourth Genesee Road OHV Route	G13-03-78-D01	12	Primary funding source for future operational costs associated with the Project will be:	4	0	Narrative does not support the selection. Deduct 4 points.
389		Development - Beckwourth Genesee Road OHV Route	G13-03-78-D01	N/A	Project Cost Estimate	N/A	N/A	Equipment Use Expenses - OHV Volunteer and ATV Volunteer- Line items were added without Division Comment. Deduct \$3,546 from match. Match amount is now \$82,320.
390		Ground Operations - OHV Ordinance Signage	G13-03-78-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Applicant did not identify how the stakeholder meeting was notified. Deduct 1 point.
391		Ground Operations - OHV Ordinance Signage	G13-03-78-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
392		Planning - USFS Maintenance Feasibility Study	G13-03-78-P01	2	The Planning Project would address the following:	4	2	Narrative supports only three selections. Deduct 2 points.
393		Planning - USFS Maintenance Feasibility Study	G13-03-78-P01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support how identified stakeholders will participate in this Planning project. Deduct 1 point.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
394		Planning - USFS Maintenance Feasibility Study	G13-03-78-P01	N/A	Project Cost Estimate	N/A	N/A	Staff - Deputy Director Maintenance, Director of Public Works are Indirect Costs. Deduct \$6,112 from Grant Request. Equipment Use Expenses – Field Vehicle, Volunteer Vehicles - Qty and rate are not miles x .56. When converted to .56 a mile, cost is excessive. Reduce cost by 50%. Deduct \$1,892 from Grant Request, \$1,351 from Match. Reductions caused Indirect Costs to exceed 15%. Deduct \$706 from Grant Indirect Cost. Grant Request amount is now \$25,323, Match amount is now \$11,702.
395		Education & Safety - Community Events Booth	G13-03-78-S01	1	As calculated on the Project Cost Estimate. the percentage of the Project costs covered by the Applicant is:	3	0	Due to reductions Match is now 25%. Deduct 3 points.
396		Education & Safety - Community Events Booth	G13-03-78-S01	3	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.
397		Education & Safety - Community Events Booth	G13-03-78-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support response. Applicant did not state how stakeholders are stakeholders. Deduct 1 point.
398		Education & Safety - Community Events Booth	G13-03-78-S01	7	The Project incorporates the following. clearly identifiable and/or measurable. elements:	4	2	Narrative does not support evaluation and feedback selection. Deduct 2 points.
399		Education & Safety - Community Events Booth	G13-03-78-S01	N/A	Project Cost Estimate	N/A	N/A	Staff - OHV Volunteer - The rate for the volunteers is excessive. The acceptable volunteer rate is \$22 per hour. Deduct \$2,760 from Match. Match is now below 25%. Applicant must shift \$1,024 from Grant Request to Match. Grant Request is now \$10,993 and Match is now \$3,664.
400	Plumas County Sheriff's Office	Law Enforcement	G13-03-13-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
401	Rescue 3 Inc.	Rescue 3 Operations	G13-04-20-S01	3	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.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
402		Rescue 3 Operations	G13-04-20-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Narrative does not support response. The applicant did not initiate public meetings and did not state how stakeholders are stakeholders. Deduct 2 points.
403		Rescue 3 Operations	G13-04-20-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
404	Ridgecrest Police Department	Law Enforcement	G13-03-46-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
405	Riverside County Regional Park and Open-Space District	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.
406		General Application Requirements		13	Check all forms of OHV outreach the Applicant utilizes:	3	1	Applicant added selections without Division or public comment. Deduct 2 points.
407		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	6	4	Applicant added the last selection without Division or public comment. Deduct 2 points.
408		Restoration	G13-03-60-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	Narrative does not support response. Deduct 3 points.
409		Restoration	G13-03-60-R01	N/A	Project Cost Estimate	N/A	N/A	Contracts - Environmental Analysis/CEQA/WQMP - From the information given, it does not appear that there is a need for this line item at this time. Deduct \$20,000 from Grant Request. Grant Request is now \$31,674.
410	Riverside County Sheriff's Department	Law Enforcement	G13-03-14-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
411	San Benito County Sheriff's Office	Law Enforcement	G13-03-57-L01	N/A	Project Cost Estimate	N/A	N/A	The amount appears excessive as compared to other jurisdictions that have similar patrol areas.
412	San Bernardino County Sheriff's Department	Barstow Law Enforcement	G13-03-15-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
413		Twin Peaks Law Enforcement	G13-03-15-L02	N/A	Project Cost Estimate	N/A	N/A	Applicant was unable to provide sufficient justification for the substantial increase.
414		Victor Valley Law Enforcement	G13-03-15-L03	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
415	San Diego County Sheriff's Department	Law Enforcement	G13-03-17-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
416	San Joaquin County Sheriff's Department	Law Enforcement	G13-03-18-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
417	Santa Clara County Parks and Recreation Department	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
418		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.	3	3	Applicant has been responsive. Add 3 points.
419		Ground Operations	G13-03-19-G01	5	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	4	2	Narrative did not support Boy Scouts of American and Depart of Fish & Wildlife. as it appears the work has already been completed. Deduct 2 points.
420		Ground Operations	G13-03-19-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
421		Law Enforcement	G13-03-19-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
422	Shasta Lake Fire Protection District	Education & Safety	G13-07-07-S01	3	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.
423		Education & Safety	G13-07-07-S01	5	The Project addresses the following types of OHV Recreation:	4	0	The project is solely for the purchase of 2 ATVs and a trailer, and as such, does not support any of the selections. Deduct 4 points.
424		Education & Safety	G13-07-07-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support response. The applicant did not state how the stakeholders are stakeholders. Deduct 1 point.
425		Education & Safety	G13-07-07-S01	13	The Project involves search and rescue staff that is:	5	4	Applicant changed response without Division or public comment. Deduct 1 point.
426		Education & Safety	G13-07-07-S01	14	The Project will have the majority of personnel trained in the following areas:	14	8	Applicant added radio communications, rope skills, and navigation training without Division or public comment. Deduct 6 points.
427		Education & Safety	G13-07-07-S01	N/A	Project Cost Estimate	N/A	N/A	Equipment Purchases - 4x4 Quad runner - Based upon the narrative and the costs given, this is incorrect. Deduct \$2,250 from Grant Request and \$750 from Match. Grant Request is now \$23,805 and Match is now \$7,935.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
428	Sierra Avalanche Center	Education & Safety	G13-04-51-S01	3	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.
429		Education & Safety	G13-04-51-S01	4	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant or Cooperative Agreement.	2	1	Narrative only supports one partner. Deduct 1 point.
430		Education & Safety	G13-04-51-S01	7	The Project incorporates the following. clearly identifiable and/or measurable. elements:	8	4	Narrative does not support objectives or plan to implement selections. Deduct 4 points.
431		Education & Safety	G13-04-51-S01	8	The Project will utilize the following methods of education:	14	10	Narrative does not support Social Media, Outreach Booths, Interpretive talks, or Audio Video programs selections. Deduct 4 points.
432		Education & Safety	G13-04-51-S01	N/A	Project Cost Estimate	N/A	N/A	Others - Insurance - This is an indirect cost. From the \$1,700 deduction, deducted \$650 from Grant Request and \$425 from Match and moved \$625 to Indirect Grant Request. Others - Stationary Supplies - This is an indirect cost. Deduct \$150 from Grant Request and \$50 from Match. Others - Postage - This is indirect cost. Deduct \$75 from Grant Request and \$25 from Match. Indirect Costs will now be \$5,361. Grant Request is now \$41,101 and Match is now \$15,660.
433	Southern California Mountains Foundation	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
434		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.
435		Baldy Mesa Restoration	G13-04-02-R01	8	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	4	2	Applicant did not list out partner organizations separately as instructed. Narrative only supports 2 partners. Deduct 2 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
436		Baldy Mesa Restoration	G13-04-02-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
437		Education & Safety	G13-04-02-S01	3	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.
438		Education & Safety	G13-04-02-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support selection. Applicant did not explain how stakeholders are stakeholders. Deduct 1 point.
439		Education & Safety	G13-04-02-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
440	Stanislaus County Parks and Recreation Department	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
441		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.
442		Ground Operations - Frank Raines	G13-03-20-G01	1	As calculated on the Project Cost Estimate. the percentage of the Project costs covered by the Applicant is:	3	0	Match percent was increased without Division or public comment. Deduct 3 points.
443		Ground Operations - Frank Raines	G13-03-20-G01	5	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	4	2	Boy Scouts added without/Division or public comment. Deduct 2 points.
444		Ground Operations - Frank Raines	G13-03-20-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
445		Ground Operations - La Grange	G13-03-20-G02	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Applicant did not identify how stakeholders are stakeholders. Deduct 1 point.
446		Ground Operations - La Grange	G13-03-20-G02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
447	Stanislaus County Sheriff's Department	Law Enforcement	G13-03-38-L01	N/A	Project Cost Estimate	N/A	N/A	Applicant adjusted grant request amount without appropriate Division comment - recommend reduction to preliminary figures.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
448	Student Conservation Association	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
449		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.
450		Ridgecrest Area Wilderness Restoration Project	G13-04-23-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	15	2	Narrative does not support Archeological and historical resources, sensitive areas, or threatened and endangered species. Deduct 13 points.
451		Ridgecrest Area Wilderness Restoration Project	G13-04-23-R01	7	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support response. Deduct 1 point.
452		Ridgecrest Area Wilderness Restoration Project	G13-04-23-R01	8	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	2	0	Narrative does not support response. Applicants are not guaranteed to participate in project. Deduct 2 points.
453		Ridgecrest Area Wilderness Restoration Project	G13-04-23-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	Narrative does not support response. Deduct 3 points.
454		Ridgecrest Area Wilderness Restoration Project	G13-04-23-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - Volunteer Service Hours - Applicant increased rate without comment from preliminary. Deduct \$9,728 from Match. Others - Team Member Housing - This line item is not directly related to this restoration project. Deduct \$26,100 from Grant Request. Indirect Cost is now over 15%. Deduct \$3,915 from Grant Request. Grant Request is now \$203,413 and Match is now \$279,052.
455	The Chaparral Lands Conservancy	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.
456		General Application Requirements		12b	The Applicant or Land Manager's website contains the following OHV related items:	5	2	Website only supports two selections. Deduct 3 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
457		Denner Canyon Habitat Restoration Project	G13-04-71-R01	1	As calculated on the Project Cost Estimate. the percentage of the Project costs covered by the Applicant is:	3	0	Applicant adjusted costs to 26%. This is not allowed. Deduct 3 points.
458		Denner Canyon Habitat Restoration Project	G13-04-71-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	20	18	Narrative does not support 3 other special status species. Deduct 2 points.
459		Denner Canyon Habitat Restoration Project	G13-04-71-R01	N/A	Project Cost Estimate	N/A	N/A	Staff-TCLC Director/Project Mangr-Duties not directly related to project. Reduce line item by 50% -move to Indirect Costs. Deduct \$23,812 from Grant Request Staff-TCLC Director/Project Mangr-Duties not directly related to. Reduce line item by 50% - move to Indirect Costs. Deduct \$23,812 from Grant Request. Staff-TCLC Assit Project Mangr/Org-Duties not directly related to project. Reduce line item by 50% -move to Indirect Costs. Deduct \$22,161 from Grant Request. Contracts-Graphic Artist/Website Contr-Duties not related to the project. Reduce line item by 67%. Deduct \$5,360 from Grant Request. Contr-Monitoring Biologist Contr-Applicant moved dollars from Match column to Grant Req without Division or public comment. Deduct \$10,000 from Grant Request. Contr-Video Prod Contractor - Not an eligible cost under a Restoration project. Deduct \$950 from Grant Request and \$150 from Match. Others-Lamination-Kiosk Brochure - Not directly related to project at this time. Deduct \$60 from Grant Request. Others-Lamination-Kiosk Map - Not directly related to project at this time. Deduct \$180 from Grant Request. Others-Printing-Project Map - Not directly related to project at this time. Deduct \$360 from Grant Request. Others-Printing-Rest Plan-Applicant increased this line item without Division comment. Deduct \$50 from Grant Request. Others-Printing-Newsletter - Not related to project. Deduct \$3,600 from Grant Request. Others-Print-Postage - Not related to this project. Deduct \$1,500 from Grant Request. Indirect Costs are now over 15%. Deduct \$10,205 from Grant Request. Grant Request is now \$390,288 and Match is \$164,552.
460		Otay Mesa Vernal Pool & Uplands Habitat Restoration Project	G13-04-71-R02	1	As calculated on the Project Cost Estimate. the percentage of the Project costs covered by the Applicant is:	3	0	Applicant adjusted match to 26%. Deduct 3 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
461		Otay Mesa Vernal Pool & Uplands Habitat Restoration Project	G13-04-71-R02	N/A	Project Cost Estimate	N/A	N/A	Staff - TLC Director/Project Manager - Duties not directly related to the project. Reduce line item by 50% - moved to indirect costs. Deduct \$23,812 from Grant Request. Staff - TLC Assistant Project Manager/Org - Duties not directly related to the project. Reduce line item by 50% - move to indirect costs. Deduct \$22,161 from Grant Request. Contracts - Graphic Artist/Website Contractor - Duties not related to the restoration project. Reduce line item by 67%. Deduct \$5,360 from Grant Request. Contracts- Monitoring Biologist Contractor - Applicant moved dollars from Match column to Grant Request without Division comment. Deduct \$20,000 from Grant Request. Contracts - Video Production Contractor-not an eligible cost under a Restoration. Deduct \$950 from Grant Request and \$150 from Match. Others - Lamination - Kiosk Brochure-currently not directly related to this project. Deduct \$60 from Grant Request. Others - Lamination - Kiosk Map-currently not directly related to this project. Deduct \$180 from Grant Request. Others - Printing - Project Map- currently not directly related to this project. Deduct \$360 from Grant Request. Others - Printing - Restoration Plan - Applicant increased this line item without Division comment. Deduct \$50 from Grant Request. Others - Printing - Newsletter-Not related to this project. Deduct \$3,600 from Grant Request. Others - Printing - Postage- Not related to this project. Deduct \$1,500 from Grant Request. Indirect costs are now over 15%. Deduct from \$11,705 from Grant Request. Grant Request is now \$662,090 and Match is now \$264,143. Based upon observations from site visit by Division staff, it was determined not all site damage was caused by OHV related activities: Resultant total project cost will be reduced by 50% - Grant Request is now \$331,045 and Match is \$132,072
462		Proctor Valley Vehicle Barriers Project	G13-04-71-R03	1	As calculated on the Project Cost Estimate. the percentage of the Project costs covered by the Applicant is:	3	0	Applicant adjusted match to 26%. Deduct 3 points.
463		Proctor Valley Vehicle Barriers Project	G13-04-71-R03	8	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	2	1	Narrative only supports one partner. Deduct 1 point.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
464		Proctor Valley Vehicle Barriers Project	G13-04-71-R03	N/A	Project Cost Estimate	N/A	N/A	Staff - TCLC Director/Project Manager-Duties within this line item are not directly related to the project. Reduce line item by 50% to move to Indirect Costs. Deduct \$5,061 from Grant Request. Staff-TCLC Assistant Project Manager/Org -Duties within this line item are not directly related to the project. Reduce line item by 50% to move to Indirect Costs.Deduct \$3,533 from Grant Request.Contracts-Cultural Resources Contractor-This line item is not directly related to the restoration project at this time. Deduct \$1,000 from Grant Request. Contracts-Graphic Artist/Website Contractor - Duties within this line item are not related to the restoration project.Reduce line item by 67%. Deduct \$1,072 from Grant Request.Contracts-Video Production Contractor-This is not an eligible cost under a restoration project.Deduct \$950 from Grant Request and \$150 from Match. Others-Lamination-Kiosk Brochure-this is not directly related to this restoration project at this time.Deduct \$60 from Grant Request.Others-Lamination-Kiosk Map-this is not directly related to this restoration project at this time.Deduct \$180 from Grant Request. Others-Printing-Project Map-this is not directly related to this restoration project at this time. Deduct \$360 from Grant Request. Indirect Costs are now over 15%. Deduct \$1,833 from Grant Request. Grant Request is now \$139,704 and Match is now \$53,899.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
465		Proctor Valley Vernal Pool & Uplands Habitat Restoration Project	G13-04-71-R04	N/A	Project Cost Estimate	N/A	N/A	Staff - TCLC Director/Project Manager - Duties within this line item are not directly related to the project. Reduce line item by 50% to move to Indirect Costs. Deduct \$15,874 from Grant Request. Staff - TCLC Assistant Project Manager/Org - Duties within this line item are not directly related to the project. Reduce line item by 50% to move to Indirect Costs. Deduct \$27,202 from Grant Request. Contracts - Graphic Artist/Website Contractor - Applicant increased this line item without Division comment. Reduce back to preliminary. In addition, duties within this line item are not related to the restoration project. Reduce line item by 67%. Deduct \$1,670 from Grant Request. Contracts - Restoration Contractor - Applicant shifted dollars from Match to Grant Request without Division or public comment. Deduct \$91,560 from Grant Request. Contracts - Video Production Contractor - This is not an eligible cost under a restoration project. Deduct \$950 from Grant Request and \$150 from Match. Others - Printing - This line item was added after preliminary without Division or public comment. Deduct \$200 from Grant Request. Indirect Costs are now over 15%. Deduct \$20,619 from Grant Request. Grant Request is now \$415,990 and Match is now \$201,653.
466	The Watershed Research and Training Center	Education & Safety	G13-04-50-S01	3	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.
467		Education & Safety	G13-04-50-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support response. Applicant did not state how stakeholders are stakeholders. Deduct 1 point.
468		Education & Safety	G13-04-50-S01	7	The Project incorporates the following. clearly identifiable and/or measurable. elements:	8	2	Narrative does not support objectives, plan to implement or evaluation and feedback selections. Deduct 6 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
469		Education & Safety	G13-04-50-S01	8	The Project will utilize the following methods of education:	12	8	Narrative does not support self-guided trails or audio/video programs. Deduct 4 points.
471	Transition Habitat Conservancy	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
472		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.
473		Restoration	G13-04-75-R01	1	As calculated on the Project Cost Estimate. the percentage of the Project costs covered by the Applicant is:	3	0	Reductions caused Match to be 25%. Deduct 3 points.
474		Restoration	G13-04-75-R01	8	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	2	0	Narrative does not support response. Deduct 2 points.
475		Restoration	G13-04-75-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - Land Manager, Planning - This is an indirect cost. From the \$11,250 deduction, deducted \$1,409 from Match and moved \$9,841 to Match Indirect Cost. Staff - Volunteer Labor - Offsite education efforts are not eligible in a restoration project. Deduct \$5,940 from Match. Contracts - Restoration Crew, Person-hours - Contracts line item has increased from preliminary. Deduct \$992 from Grant Request. Grant Request is now \$305,939 and Match is now \$105,357.
476	Trinity County Resource Conservation District	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
477		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.
478		General Application Requirements		11b	Applicant or Land Manager provides onsite 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.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
479		Ground Operations	G13-07-02-G01	5	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	2	1	Only one partnership identified. Deduct 1 point.
480		Ground Operations	G13-07-02-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
481		Restoration	G13-07-02-R01	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	13	8	Narrative does not support stream or other watercourse or soils. Deduct 5 points.
482		Restoration	G13-07-02-R01	8	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	2	1	Narrative only supports one partner. Deduct 1 point.
483		Restoration	G13-07-02-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
484	University of California	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
485		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.
486		Knoxville Recreation Area Restoration and Research	G13-08-01-R01	3	Reason for the Project:	4	0	Narrative does not support response. Deduct 4 points.
487		Knoxville Recreation Area Restoration and Research	G13-08-01-R01	7	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support response. Applicant did not state how they noticed the meeting and did not state how stakeholders are stakeholders. Deduct 1 point.
488		Knoxville Recreation Area Restoration and Research	G13-08-01-R01	9	Scientific and cultural studies will: (Respond ONLY if Restoration Project involves scientific and/or cultural studies.)	6	0	Narrative and project does not support the response. Deduct 6 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
489		Knoxville Recreation Area Restoration and Research	G13-08-01-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - Professional Researcher - The applicant did not fully explain how the research element is directly related to the restoration project. This is not an essential position for the restoration project. Deduct \$141,097 from Grant Request and \$13,515 from Match. Staff - Junior Specialist - Some of the activities being performed are not essential for the restoration project. Reduce line item by 40%. Deduct \$30,769 from Grant Request. Equipment Use Expenses - Personal Vehicle - This line item is no longer applicable in light of staff cuts. Deduct \$3,136 from Grant Request. Others - Housing for UC Researchers - This line item is not applicable in light of staff cuts. Deduct \$480 from Match. Indirect Costs are now over 15%. Deduct \$26,184 from Grant Request. Grant Request is now \$576,653 and Match is now \$250,718.
490	USFS - Angeles National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
491		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 Projects closed out in accordance with Program regulations:	10	5	75% to 99% of projects are closed out in accordance with the program regulations. Deduct 5 points.
492		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.	3	3	Applicant has been responsive. Add 3 points
493		General Application Requirements		11b	Applicant or Land Manager provides onsite 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 if the training at Rowher Flats are organized events. Deduct 2 points.
494		Ground Operations	G13-02-01-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative did not indicate how stakeholders are stakeholders. Deduct 1 point.
495		Ground Operations	G13-02-01-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
496	USFS - Angeles NF - Patrol District	Law Enforcement	G13-02-21-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
497	USFS - Cleveland National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
498		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 Projects closed out in accordance with Program regulations:	10	5	75% to 99% of projects are closed out in accordance with the program regulations. Deduct 5 points.
499		Ground Operations - North	G13-02-02-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative did not indicate how stakeholders are stakeholders or how the stakeholder meeting was noticed. Deduct 1 point.
500		Ground Operations - North	G13-02-02-G01	5	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	4	2	Narrative supports two partners, Capo Valley 4 Wheelers and San Diego Off Road Coalition. Deduct 2 points.
501		Ground Operations - North	G13-02-02-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
502		Ground Operations - South	G13-02-02-G02	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative did not indicate how the meeting was notified or how stakeholders are stakeholders. Deduct 1 point.
503		Ground Operations - South	G13-02-02-G02	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	7	5	Narrative does not support Providing an alternative and Re-routing. Deduct 2 points.
504		Ground Operations - South	G13-02-02-G02	7	The Project incorporates recycled materials by utilizing:	5	3	Barrier materials and Paper used for trail maps are not supported in the Project Description. Deduct 2 points.
505		Ground Operations - South	G13-02-02-G02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
506		Restoration - Unauthorized Routes	G13-02-02-R01	8	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	4	2	Narrative only supports two partners. Deduct 2 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
507		Restoration - Unauthorized Routes	G13-02-02-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	Narrative does not support response. Deduct 3 points.
508		Restoration - Unauthorized Routes	G13-02-02-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - Resource Staff Officer - This is an Indirect Cost. Deduct \$2,550 from Grant Request. Contracts - Heavy Equipment Operator - This cost is excessive. The narrative provided shows that the total costs should be \$400,645 for the line item. Deduct \$507,048 from Grant Request and \$186,307 from Match. Indirect Costs are now over 15%. Deduct \$133 from Match. Grant Request is now \$499,112 and Match is now \$187,060.
509	USFS - Cleveland NF - Patrol District	Law Enforcement	G13-02-22-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
510	USFS - Eldorado National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
511		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
512		Ground Operations	G13-02-03-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Narrative did not indicate how the meetings were noticed. Deduct 2 points.
513		Ground Operations	G13-02-03-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	6	5	Narrative does not support Provide an alternative. Deduct 1 point.
514		Ground Operations	G13-02-03-G01	7	The Project incorporates recycled materials by utilizing:	5	4	Other specific item was changed without Division or public comment. Deduct 1 point.
515		Ground Operations	G13-02-03-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
516		Georgetown and Pacific Districts Restoration	G13-02-03-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - Engineering Technician - This does not appear to be directly related to the project. Deduct \$2,738 from Grant Request and \$962 from Match. Grant Request is now \$164,826 and Match is now \$57,255.
517	USFS - Eldorado NF - Patrol District	Law Enforcement	G13-02-23-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
518	USFS - Humboldt-Toiyabe National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
519		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

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
520		Ground Operations	G13-02-04-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Narrative did not indicate how the meetings were notified and how stakeholders are stakeholders. Deduct 2 points.
521		Ground Operations	G13-02-04-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
522		Education & Safety	G13-02-04-S01	3	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.
523		Education & Safety	G13-02-04-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support response. Applicant did not state how stakeholders are stakeholders. Deduct 1 point.
524		Education & Safety	G13-02-04-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
525	USFS - Humboldt-Toiyabe NF - Patrol District	Law Enforcement	G13-02-24-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
526	USFS - Inyo National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
527		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
528		Forestwide Operations. Repairs. Maintenance. Signing	G13-02-05-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative did not indicate how stakeholders are stakeholders. Deduct 1 point.
529		Forestwide Operations. Repairs. Maintenance. Signing	G13-02-05-G01	7	The Project incorporates recycled materials by utilizing:	4	3	Erosion control (recycled content) not supported in Project Description. Deduct 1 point.
530		Forestwide Operations. Repairs. Maintenance. Signing	G13-02-05-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
531		Forest Over-Snow-Vehicle Planning	G13-02-05-P01	3	The Project is intended to lead to improved facilities that provide motorized access to the following nonmotorized recreation opportunities:	4	2	Applicant added Rock Climbing selection without Division or public comment. Deduct 2 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
532		Forest Over-Snow-Vehicle Planning	G13-02-05-P01	5	If the Project were approved. the planning process would incorporate substantial stakeholder input:	5	0	Narrative does not provide a detailed explanation of how each stakeholder will provide substantial input in this planning project. Deduct 5 points.
533		Forest Over-Snow-Vehicle Planning	G13-02-05-P01	6	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant or Cooperative Agreement.	4	0	Narrative does provide a detailed explanation of how each identified partner will participate in this planning project. Deduct 4 points.
534		Forest Over-Snow-Vehicle Planning	G13-02-05-P01	7	The Planning Project sustains OHV Opportunity in the following manner:	19	9	Narrative does not support the second or third selections. Deduct 10 points.
535		Forest Over-Snow-Vehicle Planning	G13-02-05-P01	N/A	Project Cost Estimate	N/A	N/A	Staff - Forest Heritage Program Manager-Nevada related duties are not eligible. Deduct 10 days time, \$2,022 from grant, \$1,796 from Match. Grant Request amount is now \$221,669, Match amount is now \$80,480.
536	USFS - Inyo NF - Patrol District	Law Enforcement	G13-02-39-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
537	USFS - Klamath National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
538		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
539		Juniper Flat Open Riding Area Development	G13-02-06-D01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
540		Humbug OHV Trail System Operations & Maintenance	G13-02-06-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
541	USFS - Klamath NF - Patrol District	Law Enforcement	G13-02-42-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
542	USFS - Lake Tahoe Basin Management Unit	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
543		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
544		Ground Operations	G13-02-07-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative did not indicate an appropriate date or how meetings were noticed. Deduct 1 point.
545		Ground Operations	G13-02-07-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
546	USFS - Lassen/Modoc NF - Patrol District	Law Enforcement/ Lassen	G13-02-41-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
547		Law Enforcement/ Modoc	G13-02-41-L02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
548	USFS - Los Padres National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
549		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
550		Development - SLRD Toilet Replacement Project	G13-02-09-D01	10	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support how identified stakeholders will participate in this Development project. Deduct 1 point.
551		Development - SLRD Toilet Replacement Project	G13-02-09-D01	13	Offsite impacts relative to the Project Area (e.g., sound, fugitive dust, runoff) will be addressed:	5	0	Narrative does not support the selection. Deduct 5 points.
552		Development - SLRD Toilet Replacement Project	G13-02-09-D01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
553		Ground Operations	G13-02-09-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
554		Planning- Ortega Trailhead	G13-02-09-P01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support how identified stakeholders will participate in this planning project. Deduct 1 point.
555		Planning- Ortega Trailhead	G13-02-09-P01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
556		Pozo / La Panza OHV Trail Re-Routes- Planning	G13-02-09-P02	2	The Planning Project would address the following:	4	3	Narrative does not support offsite impacts selection. Deduct 1 point.
557		Pozo / La Panza OHV Trail Re-Routes- Planning	G13-02-09-P02	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support how identified stakeholders will participate in this planning project. Deduct 1 point.
558		Pozo / La Panza OHV Trail Re-Routes- Planning	G13-02-09-P02	5	If the Project were approved, the planning process would incorporate substantial stakeholder input:	5	0	Narrative does not provide a detailed explanation of how each stakeholder will provide substantial input in this planning project. Deduct 5 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
559		Pozo / La Panza OHV Trail Re-Routes- Planning	G13-02-09-P02	6	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant or Cooperative Agreement.	4	1	Narrative supports one partner. Deduct 3 points.
560		Pozo / La Panza OHV Trail Re-Routes- Planning	G13-02-09-P02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
561	USFS - Los Padres NF - Patrol District	Law Enforcement	G13-02-28-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
562	USFS - Mendocino National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
563		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 Projects closed out in accordance with Program regulations:	10	5	75% to 99% of projects are closed out in accordance with the program regulations. Deduct 5 points.
564		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
565		Mendocino NF Ground Operations	G13-02-10-G04	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative did not indicate how stakeholders are stakeholders. Deduct 1 point.
566		Mendocino NF Ground Operations	G13-02-10-G04	7	The Project incorporates recycled materials by utilizing:	5	4	Narrative does not support Providing and alternative. Deduct 1 point.
567		Mendocino NF Ground Operations	G13-02-10-G04	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
568		Grindstone Trail 1 Restoration	G13-02-10-R01	8	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant and Cooperative Agreement.	4	0	Narrative does not support response. It is not clear how these partners will be participating in this project. Deduct 4 points.
569		Grindstone Trail 1 Restoration	G13-02-10-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
570		Mendocino Education & Safety	G13-02-10-S01	2	For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years. the percentage of all Projects closed out in accordance with Program regulations:	10	5	75% to 99% of all projects are closed out in accordance with program regulations. Deduct 5 points.
571		Mendocino Education & Safety	G13-02-10-S01	3	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.
572		Mendocino Education & Safety	G13-02-10-S01	4	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division. subcontractors. or any participants being paid by this OHV Grant or Cooperative Agreement.	4	2	Narrative only supports three partners. Deduct 2 points.
573		Mendocino Education & Safety	G13-02-10-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	The OHMVR Commission meeting cannot be used as a stakeholder meeting. Deduct 1 point.
574		Mendocino Education & Safety	G13-02-10-S01	8	The Project will utilize the following methods of education:	14	8	Narrative does not support advertising or interpretive talks, rides, events. In addition applicant added social media selection after preliminary. Deduct 6 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
575		Mendocino Education & Safety	G13-02-10-S01	N/A	Project Cost Estimate	N/A	N/A	Others - Forest Protection Officer/Volunteer - First Aid/CPR - Applicant did not provide additional information per Division comment. Deduct \$200 from Grant Request. Others - Forest Protection Officer/Volunteer - Volunteer Support - This appears to be a class that teaches you how to manage volunteers. This is not related to the public or a deliverable of an Education and Safety project. Deduct \$2,000 from Grant Request. Others - Forest Protection Officer/Volunteer - Master Tread Training Course - This is not related to the public or a deliverable of an Education and Safety project. Deduct \$100 from Grant Request. Grant Request is now \$13,000.
576	USFS - Mendocino NF - Patrol District	Law Enforcement	G13-02-36-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
577	USFS - Pacific Southwest Region	Education & Safety	G13-02-12-S01	3	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.
578		Education & Safety	G13-02-12-S01	8	The Project will utilize the following methods of education:	14	12	Other specific response was changed to a different method of education without Division or public comment. Deduct 2 points.
579		Education & Safety	G13-02-12-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
580	USFS - Plumas NF - Patrol District	Law Enforcement	G13-02-38-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
581	USFS - San Bernardino National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	
582		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 Projects closed out in accordance with Program regulations:	10	5	75% to 99% of all projects are closed out in accordance with program regulations. Deduct 5 points.
583		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.	3	3	Applicant has been responsive. Add 3 points

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
584		Baldy Mesa Trails/Staging Area Development	G13-02-14-D01	10	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support how identified stakeholders will participate in this Development project. Deduct 1 point.
585		Baldy Mesa Trails/Staging Area Development	G13-02-14-D01	11	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant or Cooperative Agreement.	4	1	Narrative supports one partner. Applicant did not list each partner separately and explain how each will participate per Division Comment. Deduct 3 points.
586		Baldy Mesa Trails/Staging Area Development	G13-02-14-D01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
587		Ground Operations	G13-02-14-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative did not indicate how stakeholders are stakeholders. Deduct 1 point.
588		Ground Operations	G13-02-14-G01	5	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant and Cooperative Agreement.	4	2	Adopt-A-Trail Clubs not listed separately. Deduct 2 points.
589		Ground Operations	G13-02-14-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
590	USFS - San Bernardino NF - Patrol District	San Bernardino National Forest Patrol District	G13-02-40-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
591	USFS - Sequoia National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
592		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 Projects closed out in accordance with Program regulations:	5	0	Applicant has less than 75% of all project closeouts in accordance with program regulations. Deduct 5 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
593		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.
594		Ground Operations	G13-02-15-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Applicant did not indicate how stakeholder meetings were notified. Deduct 1 point.
595		Ground Operations	G13-02-15-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
596		Education & Safety	G13-02-15-S01	2	For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years. the percentage of all Projects closed out in accordance with Program regulations:	5	0	Applicant had closed out less that 75% of Projects before the beginning of the grant cycle. Deduct 5 points.
597		Education & Safety	G13-02-15-S01	3	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 during the past year. Add 3 points.
598		Education & Safety	G13-02-15-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support response. Applicant did not state where the public meeting was held. Deduct 1 point.
599		Education & Safety	G13-02-15-S01	8	The Project will utilize the following methods of education:	10	8	Narrative does not support self-guided trails. Deduct 2 points.
600		Education & Safety	G13-02-15-S01	N/A	Project Cost Estimate	N/A	N/A	Staff - KR Fire Prevention FPO, GS - 7 - Applicant did not provide additional information as to why the Match rate is greater than the Grant Request rate. Deduct \$217 from Match. Match is now \$25,236.
601	USFS - Sequoia NF - Patrol District	Law Enforcement	G13-02-34-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
602	USFS - Shasta-Trinity National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	2	
603		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

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
604		General Application Requirements		11b	Applicant or Land Manager provides onsite 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 education efforts are provided to the public 5 to 19 times per year. Deduct 1 point.
605		General Application Requirements		11d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support training is provided to the public 4 -17 times per year. Training forest volunteers are not eligible for credit.
606		Shasta-Trinity Ground Operations	G13-02-16-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Applicant only provided one stakeholder and did not indicate how the meeting was noticed. Deduct 1 point.
607		Shasta-Trinity Ground Operations	G13-02-16-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
608		Education & Safety	G13-02-16-S01	2	For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years. the percentage of all Projects closed out in accordance with Program regulations:	5	0	Narrative does not support response. Deduct 5 points.
609		Education & Safety	G13-02-16-S01	3	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.
610		Education & Safety	G13-02-16-S01	6	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support response. It is not clear if the public meeting was initiated by the applicant. Deduct 1 point.
611		Education & Safety	G13-02-16-S01	7	The Project incorporates the following. clearly identifiable and/or measurable. elements:	10	6	Narrative does not support process of researching or plan to implement selections. Deduct 4 points.
612		Education & Safety	G13-02-16-S01	8	The Project will utilize the following methods of education:	14	10	Narrative does not support self-guided trails. In addition, the applicant added printed media after preliminary. Deduct 4 points.
613		Education & Safety	G13-02-16-S01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
614		Mt. Shasta Avalanche Center	G13-02-16-S02	2	For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years. the percentage of all Projects closed out in accordance with Program regulations:	5	0	Narrative does not support response. Deduct 5 points.
615		Mt. Shasta Avalanche Center	G13-02-16-S02	3	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.
616		Mt. Shasta Avalanche Center	G13-02-16-S02	N/A	Project Cost Estimate	N/A	N/A	Staff - Technician - Applicant did not justify the need for increasing the quantity of hours from last year for this line item. Reduce to 30 hours. Deduct \$10,096 from Grant Request. Staff - Recreation Planner - This is an Indirect Cost. Move \$4,444 from Direct Match to Indirect Match. Staff - Technician - Explanation indicated that the two Technician positions would be working together; therefore, this line item will be reduced to 30 hours. Deduct \$7,920 from Grant Request. Indirect Cost is now \$7,444 Match. Grant Request is now \$66,314. Match is now \$35,362.
617	USFS - Shasta-Trinity/Six Rivers NF - Patrol District	Shasta Trinity Law Enforcement	G13-02-37-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
618		Six Rivers / Law Enforcement	G13-02-37-L02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
619	USFS - Sierra National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	3	
620		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 Projects closed out in accordance with Program regulations:	5	0	Applicant has less than 75% of all project closeouts in accordance with program regulations. Deduct 5 points.
621		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.
622		Development - Auberry Storage Building	G13-02-17-D01	1	As calculated on the Project Cost Estimate. the percentage of the Project costs covered by the Applicant is:	3	0	Changes resulted in match increase beyond 26% from original 25%. Deduct 3 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
623		Development - Auberry Storage Building	G13-02-17-D01	10	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support how identified stakeholders will participate in this Development project. Deduct 1 point.
624		Development - Auberry Storage Building	G13-02-17-D01	13	Offsite impacts relative to the Project Area (e.g., sound, fugitive dust, runoff) will be addressed:	5	0	Narrative does not support the selection as EA document clarifying the selection does not yet exist. Deduct 5 points.
625		Development - Auberry Storage Building	G13-02-17-D01	N/A	Project Cost Estimate	N/A	N/A	Staff – OHV/Rec Specialist, OHV/Rec Assistant Specialist, OHV Staff are not related to this Development project and are not eligible costs. Deduct \$3,007 from Grant Request, \$1,058 from Match. Equipment Use Expense – Backhoe - Applicant added \$250 to Grant Request without Division or public comment. Deduct \$250 from Grant Request. Equipment Purchase – All line items are not related to this Development project. Deduct \$5,180 from Grant Request, \$1,820 from Match. Others – All line items with the exception of Lighting, Building Kit, and Concrete Slab do not appear to be directly related to this Development project. Deduct \$9,509 from Grant Request, \$3,341 from Match. Indirect Costs exceed 15%, deduct \$2,692 from Match. Grant Request amount is now \$154,410, Match is now \$55,274. Additionally, the Project Description indicates that 50% of the building will be used for Law Enforcement which is not part of the Operation and Maintenance category. As a result, the total remaining Grant Request amount is reduced by an additional 50%. Final Grant Request amount is now \$77,205, Match is now \$27,637.
626		Ground Operations	G13-02-17-G01	1	As calculated on the Project Cost Estimate, the percentage of the Project costs covered by the Applicant is:	3	0	Applicant increased Match without Division or public comment. Deduct 3 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
627		Ground Operations	G13-02-17-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Applicant did not indicate how stakeholders are stakeholders. Deduct 1 point.
628		Ground Operations	G13-02-17-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
629		Restoration - Bald	G13-02-17-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - OHV/Rec Specialist - This is an Indirect Cost. Deduct \$23,643 from Grant Request and \$4,757 from Match. Indirect Costs are now over 15%. Deduct \$3,546 from Match. Grant Request is now \$64,158 and Match is now \$27,116.
630		Restoration - Brewer	G13-02-17-R02	N/A	Project Cost Estimate	N/A	N/A	Staff - OHV/Rec Specialist - This is an Indirect Cost. Deduct \$23,643 from Grant Request and \$4,757 from Match. Staff - OHV Staff GS-5 - This line item was adjusted without Division or public comment. Deduct \$1,659 from Grant Request. Indirect Costs are now over 15%. Deduct \$3,796 from Match. Grant Request is now \$71,410 and Match is now \$29,093.
631		Restoration - Red Mountain	G13-02-17-R03	N/A	Project Cost Estimate	N/A	N/A	Staff - OHV/Rec Specialist - This is an Indirect Cost. Deduct \$23,643 from Grant Request and \$4,757 from Match. Indirect Cost is now over 15% Deduct \$3,547 from Match. Grant Request is now \$71,410 and Match is now \$28,252.
632		Restoration - Chiquito Watershed	G13-02-17-R04	2	Natural and Cultural Resources - Failure to fund the Project will result in adverse impacts to:	14	11	Narrative does not support other special status species. Deduct 3 points.
633		Restoration - Chiquito Watershed	G13-02-17-R04	3	Reason for the Project:	1	0	Applicant did not provide a date. Deduct 1 point.
634		Restoration - Chiquito Watershed	G13-02-17-R04	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 date. Deduct 5 points.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
635		Restoration - Chiquito Watershed	G13-02-17-R04	7	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support response. Deduct 1 point.
636		Restoration - Chiquito Watershed	G13-02-17-R04	N/A	Project Cost Estimate	N/A	N/A	Contracts - Environmental Analysis - This cost is excessive. Due to a lack of additional information per Division Comments and in comparison to other similar line items this line item will be reduced by 50%. Deduct \$225,000 from Grant Request. Indirect Costs are now over 15%. Deduct \$33,750 from Match. Grant Request is now \$530,000 and Match is now \$220,432.
637	USFS - Sierra NF - Patrol District	Law Enforcement	G13-02-35-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
638	USFS - Six Rivers National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
639		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.	3	3	Applicant has been responsive. Add 3 points.
640		General Application Requirements		14	The Applicant or Land Manager sustains OHV Recreation in the following ways:	8	0	Applicant answered in error. Only Applicants with NO legal riding opportunities should respond to this question. Deduct 8 points.
641		General Application Requirements		11a	Education materials available onsite:	10	0	Narrative does not support if free literature provided to visitors describes safe and responsible OHV Recreational practices. Additionally, the narrative does not support if the bulletin boards provide information concerning safe and responsible OHV Recreation. Deduct 10 points.
642		General Application Requirements		11b	Applicant or Land Manager provides onsite 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 of onsite education efforts. Deduct 1 point.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
643		Ground Operations. Pilot Creek and Lower Trinity Areas	G13-02-18-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	0	Dates of meetings are not current dates. Deduct 2 points.
644		Ground Operations. Pilot Creek and Lower Trinity Areas	G13-02-18-G01	5	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant and Cooperative Agreement.	1	0	Partner activities occurred April 2014, which is outside the performance period and would not be eligible. Deduct 1 point.
645		Ground Operations. Pilot Creek and Lower Trinity Areas	G13-02-18-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	5	3	Narrative did not support Providing an alternative and Protecting cultural sites. Deduct 2 points.
646		Ground Operations. Pilot Creek and Lower Trinity Areas	G13-02-18-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
647		Planning	G13-02-18-P01	2	The Planning Project would address the following:	4	3	Narrative does not support the offsite impacts selection. Deduct 1 point.
648		Planning	G13-02-18-P01	5	If the Project were approved, the planning process would incorporate substantial stakeholder input:	5	0	Narrative does not identify stakeholders or provide a detailed explanation of how each stakeholder will provide substantial input in this planning project. Deduct 5 points.
649		Planning	G13-02-18-P01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
650		Restoration	G13-02-18-R01	4	Measures to ensure success - The Project makes use of the following elements to ensure successful implementation:	4	2	Narrative does not support site monitoring selection. Deduct 2 points.
651		Restoration	G13-02-18-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 date. Deduct 5 points.
652		Restoration	G13-02-18-R01	7	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative does not support response. These meetings occurred more than 12 months before the preliminary application. Deduct 1 point.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
653		Restoration	G13-02-18-R01	8	The Project will utilize partnerships to successfully accomplish the Project. Identify the number of groups or organizations that will actively participate in the Project. Partners cannot include any unit of the OHMVR Division, subcontractors, or any participants being paid by this OHV Grant and Cooperative Agreement.	1	0	Applicant changed selection without Division or public comment. Deduct 1 point.
654		Restoration	G13-02-18-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	Applicant changed selection without Division or public comment. Deduct 3 points.
655		Restoration	G13-02-18-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - Botanist - Temporary Botanist - Applicant did not substantiate the need for two positions. Deduct \$18,000 from Grant Request and \$6,000 from Match. Grant Request is now \$149,275 and Match is now \$65,532.
656	USFS - Stanislaus National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
657		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
658		Ground Operations- Stanislaus National Forest	G13-02-19-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	1	0	Narrative did not indicate where stakeholders meetings where held. Deduct 1 point.
659		Ground Operations- Stanislaus National Forest	G13-02-19-G01	8	The Project improves and/or maintains facilities that provide motorized access to the following nonmotorized recreation opportunities:	6	5	Narrative does not support Providing an alternative to wet crossings. Deduct 1 point.
660		Ground Operations- Stanislaus National Forest	G13-02-19-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
661	USFS - Stanislaus NF - Patrol District	USFS - Stanislaus NF - Patrol District	G13-02-32-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
662	USFS - Tahoe National Forest	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	4	
663		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.

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
664		Development - Gold Valley Connector Trail	G13-02-20-D01	6	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 50% or more selection. Deduct 5 points.
665		Development - Gold Valley Connector Trail	G13-02-20-D01	7	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 50% or more selection. Deduct 4 points.
666		Development - Gold Valley Connector Trail	G13-02-20-D01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
667		Ground Operations	G13-02-20-G01	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative did not indicate where the stakeholders meetings were held. Deduct 1 point.
668		Ground Operations	G13-02-20-G01	6	The Project will avoid and/or minimize impact to natural and cultural resources by:	7	6	Narrative conflicts with response to Item #2 in Project Description (Re-routing requirements) for Re-routing selection. Deduct 1 point.
669		Ground Operations	G13-02-20-G01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
670		Planning - Little Truckee Summit Staging Area Expansion	G13-02-20-P01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
671		Planning - Yuba Enhancement	G13-02-20-P02	4	The Project was developed with public input prior to the preliminary Application filing deadline. Identify date(s) of meetings and participants. Do not include internal agency meetings or meetings that occurred more than 12 months prior to filing the preliminary Application. Public input employed the following:	2	1	Narrative does not support how identified stakeholders will participate in this planning project. Deduct 1 point.
672		Planning - Yuba Enhancement	G13-02-20-P02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
673		Restoration - Camp	G13-02-20-R01	N/A	Project Cost Estimate	N/A	N/A	Staff - YR OHV Trails Specialist - This is an Indirect Cost. Move \$7,500 from Direct Grant Request to Indirect Grant Request. Indirect Costs are now \$30,500. Grant Request and Match totals stay the same.
674	USFS - Tahoe/Lake Tahoe Basin Management Unit NF - Patrol District	Law Enforcement - Tahoe	G13-02-33-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
675		Law Enforcement - Lake Tahoe Basin	G13-02-33-L02	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
676	Ventura County Sheriff's Department	Law Enforcement	G13-03-51-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
677	Western Shasta Resource Conservation District	General Application Requirements		1d	Visitor Opportunity Ratio (V/O Ratio) Score:	0	5	

Factual Findings
2013/2014 Grants and Cooperative Agreements

#	Agency	Project Title	Project Number	Question Number	Revised Item / Question	Applicant Score	Division Score	Division Remarks
678		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	Applicant has no active grant projects within the last two years. Add 2 points.
679		General Application Requirements		11b	Applicant or Land Manager provides onsite 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 of onsite education efforts. Deduct 1 point.
680		General Application Requirements		11d	ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are provided to the public:	1	0	Narrative does not support ATV training is provided to the public 4 - 17 times per year. Deduct 1 point.
681		Implementation of the Chappie-Shasta OHV Area Restoration Plan	G13-07-04-R01	1	As calculated on the Project Cost Estimate. the percentage of the Project costs covered by the Applicant is:	3	0	Adjustments in costs by the applicant shifted the Match to above 25%. Deduct 3 points.
682		Implementation of the Chappie-Shasta OHV Area Restoration Plan	G13-07-04-R01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
683	Yolo County Sheriff's Office	Law Enforcement	G13-03-41-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.
684	Yucca Valley Police Department	Law Enforcement - 2014 Grant	G13-03-22-L01	N/A	Project Cost Estimate	N/A	N/A	Recommended for funding as requested.